

GARNER CITY COUNCIL MINUTES 9.12.23

**Garner City Council
City of Garner
Meeting Minutes
09/12/2023**

The Garner City Council met at City Hall on September 12, 2023. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Glen Juhl, Amber Jenniges, Marlene Lewerke, Damon Quandt, and Don Bell. Also present were the City Clerk Karen Halder, and City Administrator Jim Collins.

A motion by Lewerke to approve the agenda was supported by Jenniges. Motion carried 5-0.

Public Input:
 • Dennis Nannenga shared with Council that he has moved his yellow 1998 Ford Mustang behind his home.

• Chamber Director Olson discussed Central Park Christmas decorating. She will bring a proposal for Council's review.

• Deb Schmidt, Chamber Board Member, shared that the Chamber will be asking Council for financial assistance in the near future.

A motion by Jenniges to approve the consent agenda that consisted of the August 22 minutes, financials, claims report, and golf course financials, approval of Jack Powers as a firefighter, and appointment of

Bill Mack to the Board of Adjustment was supported by Bell. Motion carried 5-0.

A motion by Jenniges to approve Resolution no. 2023 – 83, a resolution accepting a \$10,000 donation from the Garner Dental Group for the Baseball/Softball Complex Project was supported by Lewerke. Ayes: Quandt, Bell, Lewerke, Jenniges, Juhl. Nays: none. Motion carried.

A motion by Juhl to approve the following contracts for the Upper Story Conversion Project: Assignment of Leases & Rents, Agreement for Covenants and Restrictions, Development Agreement Amendment 1, and Partial Release of Mortgage was supported by Quandt. Motion carried 5-0.

Drew Sweers with V&K gave UV System and seeding project updates.

Bell reminded the city that we need to purchase hardware equally between Smith's and Brother's.

Mayor Schmidt said the yard waste dump located south of Garner on Sioux Avenue is ready for fall.

A motion by Lewerke to adjourn the meeting at 6:10 PM was supported by Juhl. Motion carried 5-0.

*Karen Halder
City Clerk*

*Tim Schmidt
Mayor*

**CLAIMS REPORT-
SEPTEMBER 12, 2023**

VENDOR REFERENCE...AMOUNT	
ACCO, CHEMICALS	\$ 1,207.00
AFLAC, INSURANCE	\$ 631.20
AG SOURCE LABS, TESTING	\$ 604.32
ALBERT LEA ELECTRIC, HVAC REPAIR	\$ 124.00
ALLIANT, UTILITIES.....	\$ 22,818.14
AMAZON CAPITAL SERVICES, BOOKS; BATTERIES; VAC BAGS;DVDs	\$ 423.35
AQUAFIX, BUG ON A ROPE	\$ 604.32
ARNOLD MOTOR SUPPLY, PLIERS;WRENCH	\$ 58.80
BAKER & TAYLOR, BOOKS	\$ 629.74
BECKER CONSTR, GARNER CC PROJ-PAY REQ 5	\$ 20,138.00
BOLTON & MENK, GOLF COURSE IRRIGATION	\$ 184.00
BOMGAARS, WASP TRAPS	\$ 37.96
BROTHERS ACE HARDWARE, SUPPLIES	\$ 288.70
CENTRAL BANK, PERIODICALS	\$ 520.85
CENTRAL TANK, CLEAN,IN-SPECT,WASH TANKS ...	\$ 12,500.00
CINTAS, RUG/MOP SERVICE	\$ 41.56
CITY OF GARNER, UTILITY BILL-	

ING	\$ 459.52
CLARION EVENTS INC, TRAINING	\$ 2,399.00
CLEANING SOLUTIONS, CARPET CLEANING	\$ 600.00
COMM1, PHONE/INTERNET	\$ 1,067.75
CORE & MAIN, 8' GATE... \$ 138.00	
DEITERING BROS, WOODS MOWER PARTS	\$ 335.00
DOUG'S SMALL ENGINE, MOWER REPAIRS	\$ 1,251.39
FRANK DUNN CO, CRACK SEAL	\$ 949.00
GARNER LUMBER & SUPPLY, 6' ULTRA FLEX	\$ 75.34
GARNER POSTMASTER, POSTAGE	\$ 642.60
GARNER ROTARY, DUES	\$ 227.00
GARNER VMRC, VMRC MEMBERSHIP	\$ 305.92
GFC LEASING, COPIES... \$ 318.20	
HACH COMPANY, TESTING SUPPLIES	\$ 70.95
KAREN HALDER, MILEAGE RE-IMB-SFR TRNG	\$ 3,776.36
HANCOCK CO COOP OIL, FUEL	\$ 3,776.36
HANCOCK CO TREAS, PROPERTY TAXES	\$ 8,028.00
HEWETT, POOL CONC FOOD	\$ 288.71
HOTSY EQUIP, REP/MTCE	\$ 692.00
IA COMM ASSURANCE, RESTI-	

TUTION-BRANT	\$ 200.00
IA ONE CALL, ONE CALLS	\$ 38.70
IA PARK & REC, FALL WKSHP; MBRSHP	\$ 315.00
INGRAM, BOOKS	\$ 182.73
INTERSTATE ALL BATTERY, 31PHMD	\$ 485.75
IRS - 941, FED/FICA TAX	\$ 11,023.22
JASPERSEN INS, INCR CYBER LIABILITY INS	\$ 530.25
KELTEK, PANASONIC EQUIP	\$ 20,258.96
LAKE MILLS MOTOR SPORTS, RANGER-REPAIRS	\$ 172.23
LAKE RENTALS LLC AND, 314 STATE ST - DRAW 5... \$ 183,093.00	
LASHIER GRAPHICS & SIGNS, SHADE SAIL-S DOWN PMT	\$ 16,841.80
LEAF, MICROFILM SCANNER LEASE	\$ 190.53
MENARDS, COIL;VALVE;CLIP	\$ 167.69
METLIFE-GROUP BENFTS, INS	\$ 160.62
MICROMARKETING, BOOKS; AUDIO	\$ 275.06
MOJO, PRO PKG	\$ 500.00
NATIONWIDE, DEF COMP NTN-WD	\$ 15.00
NEXT GENERATION TECH, MAINTENANCE AGREEMENT ...	\$ 400.00
OFFICE DEPOT, OFFICE SUPPLIES	\$ 60.84

POOP TROOP, LLC, CLERK WORK	\$ 7,427.70
PRITCHARD AUTO, 2023 FORD F25SD 1FTRF2BA8PED	\$ 52,899.53
QUALITY PUMP, PUMP REWIRED	\$ 703.46
R COMM, NEW PAGERS FOR NEW FF ETC	\$ 1,097.30
RADAR ROAD TEC, RADAR CERT	\$ 210.00
IA DEPT OF REVENUE, SALES TAX	\$ 2,090.87
SANDRY FIRE SUPPLY, REPL OBTAINED	\$ 1,790.33
SIGNS & DESIGNS BY LIZ, SIGNS	\$ 295.00
SMITH HARDWARE, CLEAN AC UNIT	\$ 120.00
TQ TECH, COMPUTER SUPPORT	\$ 541.79
TRANE US INC, REPAIR HP2 LEAK	\$ 1,290.00
US BANK EQUIP FINANCE, LEASE/COPIES	\$ 126.03
VEENSTRA & KIMM, UV DISINFECTION PROJ	\$ 1,895.00
VERIZON WIRELESS, PHONE/INTERNET	\$ 691.87
IA DEPT OF REVENUE, WATER EXCISE TAX	\$ 1,802.88
WELLS FARGO LEASING, LEASE & COPIES	\$ 220.85
Payroll, 08/24/23 - 09/07/12	\$ 76,639.30

Published in The Leader on Wednesday, Sept. 20, 2023

CORWITH CITY COUNCIL MINUTES 9.12.23

The City Council of the City of Corwith met in regular session on Tuesday, September 12, 2023, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, and Hankins. Absent: Lloyd.

Steenhard moved to approve the Agenda; Hankins seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None Absent: Lloyd.

Garman moved to approve the Consent Agenda; Hankins seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None Absent: Lloyd. Minutes from the August 8, 2023, and August 22, 2023, Council Meetings were approved as corrected.

**CLAIMS REPORT
VENDOR REFERENCE...AMOUNT**

941 FORM, FED/FICA TAX	\$ 2,960.83
ALLIANT ENERGY, MONTHLY STATEMENT	\$ 90.46
BAKER & TAYLOR BOOKS, BOOKS/DVD	\$ 413.02
BEST CO, MONTHLY STATEMENT	\$ 38.00
BLACKTOP SERVICE CO, RESURFACING STREETS	\$ 40,000.00
BOB BECKER CONSTRUCTION, CONCRETE IN FRONT CITY HALL	\$ 3,630.00
CARNEGIE-EVANS PUBLIC LIBRARY, BOOK PURCHASE	\$ 10.00
PRODUCTIVITY PLUS CNH ACCOUNTS, BIKE RACK/FLAG POLE	\$ 44.49
CLERMONT PUBLIC LIBRARY, BOOK PURCHASE	\$ 11.39
COMMUNICATIONS 1 NETWORK, MONTHLY STATEMENT ...	\$ 253.82
CITY OF CORWITH, MONTHLY STATEMENT	\$ 1,994.23
CORWITH FARM SERVICE, CITY HALL SUPPLIES	\$ 29.10
ERPELDING EXCAVATING, EXCAVATION - SEWER	\$ 8,502.72
FIVE STAR, NITRO DRILL BITS	

.....	\$ 43.90
GORDON FLESCH COMPANY, INC., MONTHLY STATEMENT	\$ 10.25
GRAFTON PUBLIC LIBRARY, PURCHASED 3 BOOKS ...	\$ 18.00
HAWKINS, INC., WARTER TREATMENT PUMP	\$ 636.03
IPERS, IPERS	\$ 2,033.26
JL COMPONENTS, LAGGON PUMP/MOTORS	\$ 4,432.00
MID-AMERICA PUBLISHING, PUBLICATIONS	\$ 431.99
MORT'S PLG & HT, POST OFFICE/CITY HALL REPAIRS	\$ 703.10
NORTH IOWA LUMBER, CONCRETE MIX	\$ 17.82
NUWAY-K&H COOP, MONTHLY STATEMENT	\$ 465.26
PRAIRIE ENERGY COOPERATIVE, MONTHLY STATEMENT	\$ 22,672.45
PENTON, COLLIN, MOWING	\$ 760.00
PITNEY BOWES, MONTHLY LEASE	\$ 143.55
PITNEY BOWES RESERVE ACCOUNT, POSTAGE FOR MACHINE	\$ 200.00
SALES TAX, SALES TAX ...	\$ 970.67
KELLY SCHAEFER, INSTALLATION WATER PUMPS.....	\$ 900.00
SPENCER MOWING SERVICE, MOWING	\$ 40.00
TEAM LABORATORY CHEMICAL LLC, MEGA BUGS PLUS ...	\$ 962.00
TG INDUSTRIES INC, BOOM TRUCK REPAIRS	\$ 325.60
TQ TECHNOLOGIES, IT SERVICE	\$ 297.00
TRIONFO SOLUTIONS LLC, MONTHLY STATEMENT ...	\$ 67.67
VAN WERT INC, ELEC METERS & WT GASKETS	\$ 2,796.43
WASTE MGMTM OF NORTHERN IOWA, MONTHLY STATEMENT	\$ 61.91
IA DEPT OF REVENUE, WATER EXCISE TAX	\$ 272.30
Accounts Payable Total ...	\$ 97,239.25
Refund Checks Total	
Total Paid On: 8/17/23 ...	\$ 3,300.47
Total Paid On: 8/31/23 ...	\$ 3,591.11
Total Payroll Paid	\$ 6,891.58

***** REPORT TOTAL *****	
GENERAL	\$ 104,130.83
FIRE TOWNSHIP CONTRIBUTE	\$ 6,825.26
ROAD USE TAX	\$ 44,713.29
EMPLOYEE BENEFIT	\$ 67.67
WATER	\$ 4,517.46
SEWER	\$ 16,693.90
ELECTRIC	\$ 31,297.15
TOTAL FUNDS	\$ 104,130.83
Fund.....Revenues	
General... \$ 7,979.05... \$ 46,649.93	
Fire Township	\$ 750.00..... \$ 766.10
State Relief ARPA	
Road Use Tax	\$ 1,815.02... \$ 42,228.15
Employee Benefit	\$ 41.96..... \$ 807.36
Emergency... \$ 14.67	
Local Option Sales Tax	\$ 4,290.90.....
CDBG	\$ 37,850.00.....
Debt Services	\$ 107.61.....
Fire Station	
Water..... \$ 5,436.11... \$ 5,148.78	
Sewer..... \$ 4,153.75... \$ 16,039.75	
Electric... \$ 37,617.19... \$ 31,376.60	
Total... \$ 100,056.26... \$ 143,016.67	
Public Forum:	
Resident was present to announce and submit a letter of resignation for Council Member Lloyd effective immediately (September 12, 2023).	
Residents were present to address Council on concerns within the City and at the Corwith Cemetery.	
Residents were present to support the Public Works Administrator and the City Clerk in their positions and asked Council to reconsider the proposed wage increases for City Employees.	
Business Items:	
Vicky and Dave Wagner – Concerns were discussed during Public Forum.	
FY24 Budget Amendment #2 Public Hearing was opened at 6:00 p.m. and closed at 6:01 p.m. No comments were made.	

Hankins made a motion to approve Resolution 1285 – Approving the FY24 Budget Amendment #2; Garman seconded the motion. Roll Call: Ayes-Steenhard, Garman, Hankins Nays-None.

Hankins made a motion to pay Blacktop Services \$162,554.55 for Completed Road Work; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins Nays: None.

Garman made a motion to Void Resolution 1276 – Appointing Person to fill the Vacancy for the At Large City Council Position; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins Nays: None. This City Council Seat will remain vacant. Vacancy will be placed on the ballot in November.

Council Reconsidered Resolution 1278 – Accepting Offer to Buy City Property – tabled until the October Council Meeting due to lack of Council Members to approve Resolution.

Council Reconsidered Resolution 1280 – Approving Wage Increases for City Employees. Steenhard proposed to stay with the original Resolution proposing a 3% increase for the PWA and Clerk, 2% for City Maintenance, and Part-Time Help to stay at \$15.00; no second motion was made. Garman proposed 4% for Clerk, 2% for PWA, 2% for City Maintenance, and Part-Time Help to stay at \$15.00; no second motion was made. Hankins proposed 5% for the PWA and Clerk, 2% for City Maintenance, and Part-Time Help to stay at \$15.00; no second motion was made. Resolution 1280 Failed due to Council not agreeing on a wage increase for City Employees. Wage increases for City Employees will be reconsidered at the October Council Meeting.

Garman presented a Formal Evaluation Form for City Employee Evaluations. Council was asked to review the form and suggested using the Form beginning with next year's employee evaluations.

Council Reconsidered Resolution 1283 – Motion to Accept Offer to Buy, and Sale of, Retired Fire Truck – tabled until the October Council Meeting due to lack of Council Members to approve Resolution.

Hankins made a motion to approve Resolution 1286 – Naming Siegrist, Jones, Lipps, & Bakke Law Firm as the City of Corwith's New City Attorney. Steenhard seconded the motion. Roll Call: Ayes, Steenhard, Garman, and Hankins Nays: None.

1st Reading of Ordinance #227 – Amending the Code of Ordinances of the City of Corwith, Iowa, by Amending Existing 6-5-8 Water Rates

Waiving 2nd and 3rd Readings of Ordinance #227 – Tabled until the October Council Meeting due to lack of Council Members to approve waiving.

Approving Ordinance #227 – tabled until the October Council Meeting due to lack of Council Members to approve the Ordinance.

Water Leak at the South End of Town – PWA will have someone look into repairing the leak and suggested fixing a few other areas in town at the same time.

Outdoor Light by Front Entrance of Post Office has been repaired.

Hankins made a motion to approve Resolution 1287 – Naming TQ Technologies of Clear Lake as the City of Corwith's new IT Support Service; Garman seconded the motion. Roll Call: Ayes: Steenhard, Garman, Hankins Nays: None.

Garman made a motion to approve the purchase of a new Laptop for the City Clerk; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins Nays: None.

New Toilets for the Women's Restroom in City Hall – Council asked PWA to look into repairing the toilets before new toilets are purchased.

Clerk reported that the Street Finance Report is complete and has been submitted to the State and

presented Council.

Discussion Items:

Flowers at the Corwith Cemetery – As discussed in Public Forum, several headstone flower holders and vases were removed from the Corwith Cemetery. The Mayor and Council apologized and will make sure those mowing the cemetery are aware that headstone flower holders and vases are not to be removed. Residents can call City Hall for information on how to retrieve their loved one's flower holders and vases. Clerk will include an apology and retrieval information with this month's utility statement.

Public Works Administrator gave report:

Lights are being replaced/repaired in the City Shed

Clock on Main Street has been repaired

Dehumidifier was purchased for the Water Treatment Plant

Broken Water Meters are being replaced

Transformer Inventory is in progress

Boom Truck has been repaired

Parking Lines in town will be painted soon

ITRON will be contacted to set up a time for more meter training for PWA and Clerk

Edith Hodgell, Regional Safety Coordinator attended meeting

Clerk gave report:

City Audit is in progress

Street Finance Report is finished and submitted to State

Clerk will begin the Annual Financial Report Soon

Election Papers are available at City Hall

Hankins moved to adjourn the meeting; Garman seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins Nays-None. Corwith City Council Meeting was adjourned at 6:54 p.m.

*Matt Hobscheidt, Mayor
Cindy Tebben, City Clerk*

Published in The Leader on Wednesday, Sept. 20, 2023

CORWITH CITY COUNCIL MINUTES 8.8.23

AMENDED MINUTES

The City Council of the City of Corwith met in regular session on Tuesday, August 8, 2023, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Lloyd, and Hankins. Absent: Garman.

Hankins moved to approve the Agenda; Steenhard seconded the motion. Vote: Ayes-Steenhard, Lloyd, Hankins Nays-None Absent: Garman.

Steenhard moved to approve the Consent Agenda; Hankins seconded the motion. Vote: Ayes-Steenhard, Lloyd, Hankins Nays-None Absent: Garman.

**CLAIMS REPORT
VENDOR REFERENCE...AMOUNT**

941 FORM, FED/FICA TAX	\$ 2,074.18
ALLIANT ENERGY, MONTHLY STATEMENT	\$ 85.07
BAKER & TAYLOR BOOKS, BOOKS/DVD	\$ 197.30
BEST CO, MONTHLY STATEMENT	\$ 38.00
CARD SERVICES, OFFICE SUPPLIES LIB/CITY	\$ 532.90
PRODUCTIVITY PLUS CNH ACCOUNTS, OPERATIONAL SUPPLIES	\$ 35.82
CINDY TEBBEN, MILEAGE MTG. CTSE	\$ 31.88
COMMUNICATIONS 1 NETWORK, MONTHLY STATEMENT ...	\$ 252.68
CITY OF CORWITH, MONTHLY STATEMENTS	\$ 1,801.55
CORWITH FARM SERVICE, SUPPLIES	\$ 58.80
DSG SUPPLY, WATER SUPPLIES	\$ 82.50
ECHO GROUP, INC., ELECTRIC BALLAST	\$ 122.79
FENCHEL DOSTER & BUCK PLC, PROPERTY & FIRE TRUCK SALES	\$ 1,125.00
GOLD EAGLE COOPERATIVE, WEED CONTROL	\$ 324.10
GORDON FLESCH COMPANY, INC., MONTHLY STATEMENT	\$ 148.43
HAWKINS, INC., WATER SUPPLIES MINI BULK	\$ 346.04
IAMU, SGNC JULY-SEPT 23 SAFETY TRAIN	\$ 791.64
IDNR, NPDES WASTEWATER DUES	\$ 239.27
IPERS, IPERS	\$ 1,412.11
JEO CONSULTING GROUP INC, GOLD EAGLE REVIEWS ...	\$ 142.50
CATHY LLOYD, STREET REPAIR REIMBURSEMENT	\$ 600.00
MID-AMERICA PUBLISHING, PUBLICATIONS	\$ 313.06
NEXT GENERATION TECH, ANNUAL MICROSOFT 365... \$ 150.00	
NIACOG, FY24 NIACOG MEMBER DUES	\$ 252.70
NICAO ENERGY ASSISTANCE, ADMINISTRATIVE FEE	\$ 17.50

NORTH IOWA ENVIRONMENTAL, LLC, WATER/WASTEWATER SVCS	\$ 450.00
NUWAY-K&H COOP, MONTHLY STATEMENT	\$ 269.30
OVERHEAD DOOR COMPANY, DOOR REPAIRS	\$ 294.90
PRAIRIE ENERGY COOPERATIVE, MONTHLY STATEMENT	\$ 20,059.80
PENTON, COLLIN, MOWING PARKS/CEMETERY ...	\$ 1,760.00
ROETHLER ELECTRIC INC, PUMP MOTOR REPAIRS - LAGOON	\$ 380.00
SALES TAX, SALES TAX ...	\$ 801.71
SHORT ELLIOTT HENDRICKSON, INC, WATER MAIN PROJECT	\$ 6,984.33
SPENCER MOWING SERVICE, MOWING PARK	\$ 160.00
STATE HYGIENIC LABORATORY, WATER TESTING	\$ 410.00
STOREY KENWORTHY/MATT PARROTT, PURCHASED CITY CHECKS	\$ 415.22
SWENSON'S HARDWARE, SUPPLIES	\$ 69.95
TRULSON AUTO PARTS, F250 OIL CHANGE	\$ 36.96
WASTE MGMTM OF NORTHERN IOWA, MONTHLY STATEMENT	\$ 60.65
IA DEPT OF REVENUE, WATER EXCISE TAX	\$ 255.29
Accounts Payable Total ...	\$ 43,583.93
Refund Checks Total	
Total Paid On: 7/20/23 ...	\$ 3,558.56
Total Paid On: 8/03/23 ...	\$ 3,123.27
Total Payroll Paid	\$ 6,681.83
***** REPORT TOTAL *****	
GENERAL	\$ 50,265.76
FIRE TOWNSHIP CONTRIBUTE	\$ 15.09
ROAD USE TAX	\$ 1,964.53
WATER	\$ 10,454.29
SEWER	\$ 3,487.02
ELECTRIC	\$ 26,784.41
TOTAL FUNDS	\$ 50,265.76
Fund.....Revenues	
General... \$ 2,643.61... \$ 7,620.00	
Fire Township	\$ 139.04
State Relief ARPA	
Road Use Tax	\$ 169,834.43..... \$ 877.76
Employee Benefit	\$ 52.87..... \$ 567.92
Emergency... \$ 31.11	
Local Option Sales Tax	\$ 2,796.82.....
CDBG	\$ 223.87.....
Debt Services	
Fire Station	
Water..... \$ 4,550.32... \$ 10,281.88	
Sewer..... \$ 3,487.35... \$ 2,789.32	
Electric... \$ 27,168.00... \$ 25,449.74	
Total... \$ 210,788.38... \$ 47,725.66	
Public Forum:	
Resident was present to address the Council on the proposed wage increases for City Employees.	
Resident was present to address	

Council on whether the City or resident is responsible for expenses incurred from the removal of two utility poles behind City Hall. There was also discussion about who is responsible for expenses incurred when connecting to a water/sewer line.

Business Items:
 Resolution 1276 – Filling Vacancy on Council by Appointment. Hankins made a motion to appoint Kimber Mullenbach to fill the vacancy on Council; Steenhard seconded the motion. Roll Call: Ayes-Steenhard, Hankins Nays-Lloyd Absent: Garman