

OFFICIAL COUNCIL PROCEEDINGS: City of Garner

CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES January 12, 2021

The City of Garner Council met in regular session on Tuesday, January 12, 2021 at 7:00pm in the Council Chambers at City Hall.

Mayor Mick called the meeting to order at 7:00pm.

ROLL CALL-Present: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Absent: none.

Motion by Denny Drabek, seconded by Don Bell to approve the agenda, carried unanimously.

PUBLIC INPUT: Bill Mack inquired into introducing the Humana Silver Slippers program at the VMRC. New Fire Department members and Board introduced themselves (see below).

Motion by Tim Schmidt, seconded by Marline Lewerke to approve the following consent agenda items, carried unanimously.

- Treasurer, Public Works, WT/SW, Library, P&R, Wage Report and Utility Billing Reports
- 2020 Wages to be published
- Approve The Leader and Globe Gazette as official newspapers of the City of Garner for 2021
- Board Appointments:
 - VIP Design Review Committee: appointment of Lori Fank
 - VMRC Building Commission: re-appointment of Homer Van Oort
 - Education Center Board: appointment of Don Kamrad as the City Rep and re-appointment of Marline Lewerke as the Council Rep
 - Landfill of North Iowa representative appointment – CA Adam Kofoed
 - New Fire Department members and Board members:
 - Wayne DeGroot
 - Brennan Fischer
 - Jordan Paulsen
 - Derek Smuck
 - Ryan Sonquist
 - Fire Chief – Lloyd Bier
 - 1st Asst Chief – Brad Upmeyer
 - 2nd Asst Chief – Ben Young
 - Treasurer – Jeff Just
 - Secretary – Al Kuhlman
 - P&R Contract for 1st & 2nd Girls Basketball, Bailey Eisenman,

\$250

- P&R Contract for 1st & 2nd Boys Basketball, Bailey Eisenman, \$250

Motion by Marline Lewerke, seconded by Glen Juhl to approve the claims as submitted, carried unanimously.

Bill Paulus from the Garner Golf Course Foundation presented the Foundation's 2021 budget. He also reported moving \$20,000 of excess operating funds to their CIP fund for future projects. Motion by Denny Drabek, seconded by Marline Lewerke to approve the Garner Golf Course Foundation's 2021 budget and \$20,000 being moved to their CIP Fund, carried unanimously.

Following discussion with Rick & Cathy Caldwell regarding 490 State Street property damage previously turned into ICAP, there was a motion by Glen Juhl, seconded by Don Bell to deny the claim, carried unanimously.

Following discussion regarding amending the 28E Agreement with the Garner Volunteer Ambulance Service to allow a potential full-time employee to be covered under the City of Garner's health insurance plan, the action was tabled awaiting to hear back from City Attorney Phil Garland.

Mayor Mick announced it was time for the Public Hearing regarding adopting the Code of Ordinances. He asked for comments from the floor. Hearing no comments, Mayor Mick closed the public hearing and the following action was then taken:

Motion by Marline Lewerke, seconded by Don Bell to approve the 2nd reading of Ordinance #460 ADOPTING THE CODE OF ORDINANCES OF THE CITY OF GARNER, IOWA, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: None.

Motion by Denny Drabek, seconded by Marline Lewerke to waive the 3rd reading, pass and adopt Ordinance #460 ADOPTING THE CODE OF ORDINANCES OF THE CITY OF GARNER, IOWA, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: None.

Motion by Tim Schmidt, seconded by Marline Lewerke to approve pay estimate #5 to Wick's Construction for work on Hejlik's 3rd Subdivi-

sion, \$7,220, carried unanimously.

Drew Sweers with V&K gave updates on the Hwy 18 Trail, Hejlik III, drainage from the high school to the properties along Sesame Street and the proposed new Club House cost.

Following a self-introduction of Max Kearns, P&R updates were given by CA Kofoed including: 1st & 2nd basketball is beginning, VMRC equipment and building maintenance, business membership issues, VMRC membership specials, baseball season preparation, pool painting update and Ollenburg Park project.

Discussion was held regarding future rental agreements at 570 State Street including:

- Collecting one-month deposit plus a pet deposit
 - Rent to be charged at \$800/month
 - Allowing pets – is to be decided yet
 - Repairing the house roof – will be reviewed at a future time
- City Administrator Report:
- Budget Season
 - Dump Site tree update
 - Echo Development update
 - Hwy 18 Super-2 project update

CORRESPONDENCE & OTHER BUSINESS: Items discussed included:

- Councilman Schmidt spoke to Herman Robinson with the VFW regarding their 100-year celebration scheduled for August 28, 2021
- Councilman Bell commented on how good the carpets looked after having them cleaned
- Mayor Mick shared that a standard form for the Council to record meetings attended is in the packet

With no further business, there was a motion by Glen Juhl, seconded by Marline Lewerke to adjourn the meeting at 8:52pm.

Daisy Huffman, City Clerk
Kenton L. Mick, Mayor

CLAIMS APPROVED JAN 12, 2021

Absolute Waste
-GB/RC Contract.....29,204.48
Acco-Chemicals.....679.00
Advance Alarm Services-Alarm System Monitoring.....465.00
Advantage Admin-Self Ins ...5,222.59
Aflac-Insurance.....395.64
Ag Source Labs-Testing ...1,778.50

Agvantage FS-Bulk Oil.....821.71
Alliant-Utilities.....15,579.51
Amazon Loc-Ball Pump & Pressure Gauge.....55.36
Amazon.Com-Books.....714.32
Arnold Motor Supply
-Supplies.....175.33
Ascap-Annual License Fee...367.00
Authorize.Net-Credit Card Fees.....38.80
Baker & Taylor-Books.....161.57
Josh Banse-Refund Overpayment.....28.82
Bomgaars-Saw/Batteries....369.96
Card Services-Vests/Heater /Traing/Fees.....3,143.77
Central Bank-Postage.....275.49
Central IA Distr-Cleaning Supplies.....111.00
Central Lock-WWTP Door Repair.....158.00
Cintas-Rug/Mop Service.....45.76
City Of Garner-Utilities.....70.00
Comm1-Phone/Internet....1,124.58
Deibler Excavating-Dump Site Trees/Concrete.....8,120.00
Doug's Small Engine
-Tire Chains.....130.40
Electronic Eng-Radios.....1,500.00
Emergency Apparatus Maint
-Service.....2,020.98
Ferguson #2516
-Meters/Valves.....4,149.72
First Natl Bank
-Credit Card Fees.....99.20
Garner Ambulance
-CC Pymt.....100.00
Garner Fire Assn-Fire Calls
-4th Qtr.....1,909.59
Garner Lumber & Supply
-OSB, Drywall.....383.82
Gamer Postmaster-Postage...444.50
Garner Rotary-Dues.....64.00
Garner Utilities-Utilities.....90.10
Garner VMRC-Pr Wh.....317.60
Geargrid Corp-Shelfs.....100.00
G-H-V Comm School-Cobblestone Dev Grant.....10,000.00
GIS Benefits-Life Ins.....116.70
Goodnature Work Stop
-Uniform Allowance.....35.99
Gordon Flesch Company
-Copier Lease.....321.22
Gordon Flesch Company
-Copies.....38.48
GSS Print Shop-Safety
Yellow Caps.....995.00
Hancock Co Comm
-Dispatching.....3,679.40
Hancock Co Coop Oil
-Fuel.....1,924.38
Hancock Co Ext
-Spray Classes.....410.00

Hancock Co Health System
-Covid Testing.....910.00
Hancock Co Recorder
-Recording Fees.....51.00
Hancock Co Treas-Admin
Fee-Parking Tickets.....10.00
Angela Hrubes-Refund.....63.00
HyVee-Accts Recvbl
-Supplies.....82.83
IA Comm Assurance
-Restitution.....300.00
IA DNR-SW-App.....30.00
IA Firefighters Assoc
-Annual Dues.....693.00
IA One Call-One Calls.....22.50
IA Specialty Hospital-Testing...30.00
IDALS-Pesticide License.....45.00
Ingram-Books.....58.32
IPERS-IPERS.....16,868.33
IRS-941-Fed/FICA Tax...17,429.64
Jaspersen Ins-Bond.....100.00
Kar Parts-19 Explorer Tires...923.96
Keltek-Computer Support
-GPS.....99.50
KIOW-Advertising.....54.00
Kramer Ace Hardware
-Supplies.....1,329.36
L & L Service-Locker & Acct Tags.....208.52
Landfill North IA-Broken Tanks
Disposal.....35.00
Leaf-Microfilm Scanner
Lease.....190.53
Malek's Lawn & Tree Service
-Tree/Stump Removal.....950.00
Mason City Red Power
-Cab Filter.....97.00
Mason City Tire Service-Alignment-Dump Truck 11.....324.77
Brad Mcgrath-Refund Mens Basketball.....75.00
McMaster-Carr-Pipe
Wrench (2).....81.87
Mid-Am Publishing-Publications
/Ads.....288.96
Mid-States Org Crime
-Annual Dues.....100.00
Midwest Safety-Gas Monitor
Calibration.....200.00
Nationwide-Def Comp
Ntnwd.....100.00
Nettleton Excavating-Water
Main Repair.....3,500.00
Next Generation Tech
-Maintenance Agreement....400.00
North IA Designs-Business
Cards.....135.00
Office Depot-Office Supplies...98.82
Penworthy-Books.....135.68
Pitney Bowes-Pur-Postage...503.50
Prairie Energy Coop-Utilities...92.00
Presto X-Pest Control.....95.00
Pritchard Auto-Floor Mats....109.95

Pro Care-Carpet Cleaning...965.00
Renner & Birchem
-Annual Audit.....5,250.00
IA Dept Of Revenue
-Sales Tax.....1,729.00
Sandy Fire Supply
-Attack Foam.....711.95
Signs & Designs By Liz
-Decals Stay Back.....100.00
Smith Hardware-Brass Plug...5.79
Treas, St Of IA-State Tax...3,924.00
Stromer Overhead Door-Pd
Remotes/Transmitters.....608.64
TQ Tech-Computer Support...49.95
UMB-Registrar Fees.....800.00
US Bank Equip Finance
-Lease/Copies.....28.76
USA Blue Book-Door Knobs...115.04
Veenstra & Kimm
-Engineering.....2,407.30
Verizon Wireless
-Phone/Internet.....611.75
IA Dept Of Revenue
-Water Excise Tax.....1,269.00
Wellmark-Insurance.....1,375.06
Wells Fargo Leasing
-Lease & Copies.....180.55
Rick Wille-Refund
Overpayment.....67.50
Randy Or Kelly Wunsch
-Cleaning Supplies.....24.58
Accounts Payable Total...164,983.18

EXPENSES

General.....88,251.83
Ed Center.....497.99
Road Use.....25,749.13
Employee Benefits.....3,944.41
Rev Loan-Housing.....10,237.64
Debt Service.....800.00
Capital Projects.....279.00
Water.....21,250.52
Sewer.....13,078.31
Storm Sewer.....894.35
Total Funds.....164,983.18

REVENUES

General.....163,348.74
Pool Maintenance Fund.....53.47
VMRC Maintenance Fund.....57.19
Local Option.....602.43
Road Use.....38,373.73
Employee Benefits.....13,008.90
Local Option.....33,790.69
TIF-Kadrlik/Tchstn.....29,199.08
Rev Loan-Industry.....1,463.78
Rev Loan-Housing.....53.92
Rev Loan-Retail.....19.53
Debt Service.....12,073.87
Water.....26,872.27
Sewer.....53,127.57
Storm Sewer.....13,157.90
Total.....385,203.07

Published in The Leader on
Wednesday, Jan. 27, 2021