

# OFFICIAL COUNCIL PROCEEDINGS: City of Garner

## CITY OF GARNER COUNCIL PROCEEDINGS February 9, 2021

The City of Garner Council met in regular session on Tuesday, February 9, 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, Tim Schmidt, Absent: Marline Lewerke.

Motion by Denny Drabek, seconded by Glen Juhl to approve the agenda, carried unanimously.

PUBLIC INPUT: Lori Fank, Chamber Executive Director Rebecca Olson.

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

- Council Minutes - January 26th regular and February 2nd special meetings

- Treasurer, Public Works, WT/SW, Library, P&R, Wage Report and Utility Billing Reports

- Liquor License renewal – Dollar General

Motion by Glen Juhl, seconded by Denny Drabek to approve the claims as submitted, carried unanimously.

Mayor Mick announced it was time for the public hearing regarding approving the final plat for Touchstone Energy Park II. He asked for comments from the floor. CA Kofoed reviewed the project. Mayor Mick closed the public hearing and the following action was then taken:

Motion by Denny Drabek, seconded by Tim Schmidt to approve resolution #2021-12 APPROVING THE FINAL PLAT FOR TOUCHSTONE ENERGY PARK II, Ayes: Bell, Drabek, Juhl, Schmidt, Nays: None, Absent: Lewerke.

Motion by Glen Juhl, seconded by Don Bell to approve resolution #2021-13 TO RAISE THE STARTING PAY AND SET THE WAGES FOR VMRC FRONT DESK EMPLOYEES, Ayes: Bell, Drabek, Juhl, Schmidt, Nays: None, Absent: Lewerke.

Max Kearns, Assistant P&R Director along with CA Kofoed presented P&R updates including:

- VMRC equipment updates
- Rec Program updates
- Max thanked several employees for helping him get started at the City

- Proposed VMRC electric upgrades – Alliant rebates – Ben Waddingham from Priority Electric discussed the extent of the project;

direction was given by the Council to move forward with the project

CA Kofoed gave an update on the proposed State Street Reconstruction project which will be from Lyons Street to 10th Street.

Jason Petersburg with V&K gave updates on The Reserve Phase II, Hwy 18 Trail, Hejlik III and Allen Avenue Drainageway projects.

Motion by Tim Schmidt, seconded by Glen Juhl to set the corrected date for the public hearing for the Maximum Property Tax Levy for February 23, 2021, carried unanimously.

City Administrator Report:

- Update on buffer zone for crop dusting

- Echo Development update
- Pool Park Shelter House rentals to begin soon
- WWTP testing concerns

CORRESPONDENCE & OTHER BUSINESS: Items discussed included:

- Having nuisance updates on every agenda
- Golf Course pump house may need to be replaced rather than re-tined

With no further business, there was a motion by Denny Drabek, seconded by Glen Juhl to adjourn the meeting at 7:51pm.

*Daisy Huffman, City Clerk*  
*Kenton L. Mick, Mayor*

### Claims Approved 2/12/2021

Absolute Waste-GB/RC	
Contract	13,129.67
Acco-Chemicals	824.59
Advantage Admin-Self Ins	2,155.19
Aflac-Insurance	238.92
Ag Source Labs-Testing	1,328.50
Alliant-Utilities	17,663.73
AM Lib Assoc	
-Membership Dues	225.00
Amazon LOC-Ipad/Sw Supplies	
/Rec Sup	945.46
Amazon.Com-Visual	203.33
Tim Anderson Client Trust-Bal	
Due-Red Elevator	135,000.00
Aquafix-Testing	425.00
Arnold Motor Supply-Vehicle	
Supplies	347.74
Authorize.Net-Credit Card	
Fees	41.20
Baker & Taylor-Books	598.16
Bomgaars-Fittings	57.46
Calgon Carbon-UV Lite	
Supplies	4,456.72
Card Services-Chewy.Com	
& Supplies	229.68
Central Bank-Postage	
& Dues	231.32
Central IA Distr-VMRC	
Cleaning Supplies	512.50
Central Lock-Repair WWTP	
Door	1,350.00
Cintas-Rug/Mop Service	83.82

City Of Garner	
-Reimbursement	70.00
Comm1-Phone/Internet	1,093.49
Culligan-Water Service	189.00
Decker's-Rec Supplies	600.00
Tim Dodge-Uniform Allow	
-Gloves	28.24
Doors Inc-Keys	48.52
Bailey Eisenman	
-1st/2nd Bball	500.00
Farm & Home Pub-FHP Book	57.00
Ferguson #2516-Meters	
/Valves	4,255.23
First Natl Bank-Credit	
Card Fees	173.99
Garland & Rodriguez	
-Legal	4,642.00
Garner Ambulance-CC Pymt	50.00
Garner Fire Assn-Reimb	
Supplies	661.10
Garner Lumber & Supply	
-Supplies	36.21
Garner Postmaster-Postage	441.36
Garner Utilities-Utilities	90.10
General Traffic-Load Switch	
& Flashers	188.68
GIS Benefits-Life Ins	116.70
Gongol & Associates	
-Sensors	1,089.96
Gordon Flesch Company	
-Copier Lease	321.22
Gordon Flesch Company	
-Copies	32.82
Hach Company-Testing	
Supplies	368.80
Hancock Co Abstract	
-Abstract Fees	1,875.00
Hancock Co Comm	
-Dispatching	3,679.40
Hancock Co Coop Oil	
-Fuel	3,000.10
Hancock Co EDC	
-Annual Dues	7,825.00
Hancock Co Treas-Paid Lien	86.58
Henderson Products Inc	
-Plow Blade	572.46
IA Comm Assurance	
-Restitution-Brant	200.00
IA DNR-Wt/Sw-App	30.00
IMFOA-Dues	100.00
IA One Call-One Calls	10.80
Ingram-Books	166.97
Intl Assoc Chiefs Police	
-Dues	190.00
IPERS-IPERS	10,828.64
IRS-941-Fed/FICA Tax	15,799.06
KIOW-Ad Campaign	54.00
Kramer Ace Hardware	
-Supplies	385.24
Landfill North IA-Dues	4,224.15
Leaf-Microfilm Scanner	
Lease	190.53
Menards-UV Supplies	116.02
Mid-Am Publishing	
-Publications/Ads	307.39
Midwest Pipe-Repair Clamp	276.00
Nationwide-Def Comp	
Ntnwd	100.00
Next Generation Tech-Maintenance	
Agreement	400.00

North IA Designs-Business	
Cards- Max	35.50
Office Depot-Office Supplies	65.20
Pitney Bowes-Lease	
-Postage Meter	160.29
Prairie Energy Coop-Utilities	184.00
Presto X-Pest Control	90.00
Quality Pump-Flygt Pump	
Repair	3,205.00
la Dept Of Revenue	
-Sales Tax	2,113.00
Sandry Fire Supply-Fire	
Equipment	1,061.93
Signs & Designs By Liz	
-Vinyl For Car	130.00
Sisco-Health Insurance	26,913.25
Smith Hardware-Heater	534.95
Treas, St Of IA-State Tax	2,415.00
TQ Tech-Computer Support	230.27
Unitypoint Clinic-Testing	42.00
US Bank Equip Finance	
-Lease/Copies	100.41
Veenstra & Kimm	
-Engineering	3,530.00
Verizon Wireless	
-Phone/Internet	612.15
Watch Guard	
-Radio Charger	150.00
IA Dept Of Revenue-Water	
Excise Tax	1,475.00
Wayne Ski & Cycle-Elliptical	
& Repairs	7,818.90
Wellmark-Insurance	216.90
Wells Fargo Leasing-Lease	
& Copies	154.22
Wicks Constr-Hejlik III-Pay	
Est #5	7,220.00
Accounts Payable Total	303,977.72

### Revenue (January):

General	59,690.11
Pool Maint Fund	50.41
VMRC Maint Fund	53.92
Ed Center	600.88
Golf Course Maint Fund	75,000.00
Road Use	36,198.03
Employee Benefits	2,375.25
Local Option	33,785.92
Tif-Kadriik/Tchstn	543.40
Rev Loan-Industry	1,457.48
Rev Loan-Housing	46.66
Rev Loan-Retail	18.41
Debt Service	1,782.32
Water	24,925.64
Sewer	39,716.29
Storm Sewer	12,752.31
Total Funds	288,997.03

### Expenses:

General	214,170.96
Ed Center	511.87
Road Use	13,758.48
Employee Benefits	20,394.79
Rev Loan-Housing	1,875.00
Capital Projects	9,950.00
Water	17,928.38
Sewer	24,919.49
Storm Sewer	468.75
	303,977.72

Published in The Leader on  
Wednesday, Feb. 17, 2021