OFFICIAL COUNCIL PROCEEDINGS: City of Garner

CITY OF GARNER **COUNCIL PROCEEDINGS UNAPPROVED MINUTES** June 9, 2020

The City of Garner Council met in regular session on Tuesday, June 9, 2020 at 7:00pm in the Council Chambers at City

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

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

Motion by Glen Juhl, seconded by Denny Drabek to approve the agenda as printed, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: none.

PUBLIC INPUT: none.

Motion by Tim Schmidt, seconded by Marline Lewerke to approve the following consent agenda items, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: none.

 Minutes – May 26, 2020 regular and June 2nd special meetings

· Treasurer, Police, PW, WT/SW, Library, P&R, Wage Report, Utility Billing Report and Building Permits

· Cigarette Permits - Casey's, Dollar General, Garner Townmart, HyVee and

Motion by Denny Drabek, seconded by Don Bell to approve the claims as submitted, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: none.

Following discussion regarding a request from Carl Young to pay a deferred ag assessment on their property along Seymour Avenue, there was a motion by Glen Juhl, seconded by Marline Lewerke to approve Resolution #2020-30 TO ACCEPT PAYMENT AND WAIVE ADDI-TIONAL CHARGES TO AN ASSESS-MENT TO A PROPERTY, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: none.

Mayor Mick opened the public hearing regarding the Community Development and Housing Needs Assessment (CDH-NA). He then asked for comments from the floor. A draft version of the CDHNA was read aloud. Comments were made about the draft and revision of it. Mayor Mick then closed the public hearing.

Mayor Mick then opened the public hearing regarding the submission of a CDBG Exterior Home Improvement Grant Application to the lowa Economic Development Authority (IEDA) for the rehabilitation of the exterior of owner-occupied homes within the City of Garner. Myrtle Nelson with NIACOG had the following comments regarding the application.

a. How the need for the activities was identified - The need for housing rehabilitation was identified as part of a Housing Needs Assessment

b. How the proposed activities will be funded and the sources of funds - The proposed activities will be funded by a federally funded program called the Community Development Block Grant (or CDBG). The Iowa Economic Development Authority coordinates these funds for the State of Iowa and makes them available to cities through their Housing Rehabilitation Exterior House Improvements Program.

c. Date the CDBG application will be submitted - The application will be submitted on or around June 12th.

d. Requested amount of federal funds The requested amount of funding is \$249,794 including:

• \$20,000 for administration

· \$229,794 for exterior home improvement work, lead hazard reduction (primarily resolving any chipping or peeling paint), and radon mitigation.

e. Estimated portion of federal funds that will benefit low and moderate income persons - All of the funding received will be used to benefit low and moderate income persons

f. Where the proposed activities will be conducted - Homes within the City limits of the City of Garner are eligible except that homes located in the 100-year floodplain are not eligible.

g. Plans to minimize displacement of persons and businesses resulting of funded activities - No persons will be permanently displaced as a result of this

h. Plans to assist persons actually displaced - No persons will be permanently displaced as a result of this program. In the unlikely event that someone is temporarily displaced for their safety, accommodations will be made and funded by the grant program.

i. Nature of the proposed activities - The proposed activities will include exterior rehabilitation of owner-occupied homes with work on items such as roofing, windows, siding, doors, gutters, and steps. The work may also include remediation of lead hazards in the home (typically chipping/peeling paint) and radon remediation.

With no comments from the public, Mayor Mick closed the public hearing and the following action was taken.

Motion by Tim Schmidt, seconded by Denny Drabek to approve Resolution #2020-31 APPROVING AN APPLICA-TION FOR A CDBG FUNDED EXTERIOR HOME IMPROVEMENT GRANT ADMIN- ISTERED BY THE IOWA ECONOMIC DEVELOPMENT AUTHORITY (IEDA). GRANTING AUTHORIZATION TO SIGN REQUIRED FORMS, APPROVING A TEMPORARY RELOCATION POLICY AND APPROVING A COMMUNITY DE-VELOPMENT AND HOUSING NEEDS ASSESSMENT, Ayes: Bell, Drabek, Juhl, Lewerke, Schmidt, Nays: None.

Drew Sweers, V&K, gave updates on East 2nd Street Storm Sewer project, Hejlik III grade elevation ordinance and communal mailboxes and the Allen Avenue Drainageway dirt pile.

Motion by Tim Schmidt, seconded by Glen Juhl to approve Resolution #2020-32 HIRE A VMRC EMPLOYEE, Justin Reding, Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Navs: none.

Motion by Glen Juhl, seconded by Marline Lewerke to approve Resolution #2020-33 HIRE SEASONAL EMPLOY-EES, Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Navs: none.

P&R Director, Dominica Rogers gave updates on park and recreation activities including: VMRC is open with social distancing, landscaping at VMRC, memorial trees planted at Tourist Park, mowing and grounds maintenance. BB/SB recreation programs are open and pool updates.

Motion by Tim Schmidt, seconded by Don Bell to table action on replacing City Hall carpet at this time.

Motion by Denny Drabek, seconded by Glen Juhl to approve Resolution #2020-35 HIRE OF BRET BRANDT AS A GAR-NER POLICE OFFICER AND SETTING HOURLY WAGE FOR THE EMPLOY-MENT, Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Navs: none.

City Administrator Report:

· Council tours will begin next meeting

· ILC Small City Workshop

 NLC Service Line Warranty Program CORRESPONDENCE & OTHER BUSINESS: Items discussed included:

· Park & Rec Board minutes

· Debris at Boy Scout building

Mosquito spraving

· Mark Yates damaged fence panels undate

• 910 East 2nd Street nuisance update Motion by Glen Juhl, seconded by Tim Schmidt to enter into Closed Session per Section 21.5(1i) of the Code of Iowa, to evaluate the job performance of the City Administrator, Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

Motion by Denny Drabek, seconded by Tim Schmidt to exit Closed Session, carried unanimously. With no further business, there was a motion by Tim Schmidt, seconded by Glen Juhl to adjourn the meeting at

9:03pm. Kenton L. Mick, Mayor Daisy Huffman, City Clerk

CLAIMS APPROVED 6/9/2020 Absolute Waste-GB/RC Contract & Yard Waste Dumps......17,404.10

Advantage Admin-Self Ins2,856.52 Alliant-Utilities 14,096.19 Amazon Loc-Slip Tape For Stairs, Safety Glasses......152.49 Amazon.Com-Books......133.09

Arnold Motor Supply-Switch, Valve, Oil, Filters279.30 Authorize.Net-Credit Card Fees 33.80 Baker & Taylor-Books2,199.25 Brant Lawn Care-Mowing......255.00 Central IA Distr-Bags,

Cleaning Supplies843.60 Cintas-Rug/Mop Service49.28 City Of Garner-Reimb Uniforms70.00 Coca-Cola-Conc Bev.....1,085.94 Comm1-Phone/Internet1,232.68 CP IA Properties-Srf Draw......41,641.66 Dept Of Treasury -Annual Self Funding39.20

Diamond Vogel-Paint......380.88 Tim Dodge-Tactical Boots......133.70 Doug's Small Engine-Edger Blade ... 22.48 Eenhuis Constr-Sidewalk Install ... 367.50 EMC Nat'l Life-Pr Wh49.72 Eurofins Testamerica

-Testing Silver First Natl Bank-Credit Card Fees ... 72.64 Diane Frank-Refund20.24 Garner Ambulance-Income Offset 136.00 Garner Chamber

-Buy Garner 1st Proj9,933.20 Garner Lumber & Supply

-Fence Repair198.95 Garner Postmaster-Postage.......554.35 Garner Utilities-Utilities.......62.15 Garner VMRC-Pr Wh.....249.83 Christopher Gerdes-Refund76.08 GIS Benefits-Life Ins......116.70 Gordon Flesch Company

-Copier Lease	303.	.78
George Or Nina Greiman-Refund.	157.	.50
Nicki Gretillat-Refund	30.	.00
William Haines-Refund	57.	.06
Hancock Co Comm-Dispatching 3	3,568.	97
Hancock Co Coop Oil-Fuel	1,600.	.06
Hancock Co Recorder		
-Recording Fees	37.	.00
Samantha Harlan-Refund	27.	.36
Hewett-Pool Conc Food	1,045.	.97
HyVee-Supplies		
IA DNR-NPDES Permit		
-Reserve Project	175.	.00
IA Finance Authority-IFA Int Pymi	t	
-Reserve Project	634.	42
IA Law Enforcement Acdmy		
-Eval-Dale		
IA One Call-One Calls		
IA Park & Rec-CPO Classes	440.	.00
IH2S-Hearing Tests	100.	.00
Ingram-Books		
IPERS-IPERS1		
IRS-Fed/FICA Tax17		
Jaspersen Ins-Bonds		
Kiefer-Uniforms & Float Rope2		
Kiesler Police Supply-Ammo	340.	.00
Kramer Ace Hardware-Supplies	1,487.	.35
Larson Printing-Envelopes		
Leaf-Microfilm Scanner Lease		
Peggy Lemke-Refund		
Library Ideas-Freegal Renewal	1,082.	.00
Malek's Lawn & Tree Service		
-Tree Removal		
Micromarketing-Audio Books	393.	.44
Mid-Am Publishing		
-Publications/Ads		
Midwest Pipe-Risers	528.	.00
Daniel Miller-Refund		
Nationwide-Pr Wh	275.	.00

Dominica Rogers-Mileage24.15

IA Dept Of Revenue-Sales Tax.... 1,239.00

-Elevator Repair.....2,266.08

Megan Schmidt-Refund......30.00

Schindler Elevator

George Or Nina Greiman-Refund 157.50	Secory P&H-AC Repair	472.50
Nicki Gretillat-Refund30.00	Kristie Shropshire-Refund	
William Haines-Refund57.06	Smith Hardware-VIP Grant	
Hancock Co Comm-Dispatching 3,568.97	-376 State St	1,043.45
Hancock Co Coop Oil-Fuel1,600.06	Treas, St Of IA-State Tax	2,770.00
Hancock Co Recorder	Stromer Overhead Door	
-Recording Fees37.00	-Door Repair	193.00
Samantha Harlan-Refund27.36	TQ Tech-Computer Support	470.00
Hewett-Pool Conc Food1,045.97	Nicki Uhlenhake-Refund	30.00
HyVee-Supplies19.46	US Bank Equip Finance	
IA DNR-NPDES Permit	-Copier Lease	62.08
-Reserve Project175.00	US Mail Supply Inc	
IA Finance Authority-IFA Int Pymt	-Mailboxes For Hejlik III	2,830.00
-Reserve Project634.42	Veenstra & Kimm-Engineering	
IA Law Enforcement Acdmy	Verizon Wireless-Phone/Intern	
-Eval-Dale150.00	IA Dept Of Revenue	
IA One Call-One Calls99.00	-Water Excise Tax	1.555.00
IA Park & Rec-CPO Classes440.00	Webwise Solutions	*
IH2S-Hearing Tests100.00	-Annual Hosting	180.00
Ingram-Books510.28	Reid Weiland-Refund	
IPERS-IPERS11,693.53	Wellmark-Insurance	14,283.43
IRS-Fed/FICA Tax17,514.04	Kelly White-Refund	30.00
Jaspersen Ins-Bonds275.00	Todd Wolf-Refund	
Kiefer-Uniforms & Float Rope2,290.05	Yohnco-SW Line Supplies	
Kiesler Police Supply-Ammo340.00		
Kramer Ace Hardware-Supplies 1,487.35	Revenue (May)	,
Larson Printing-Envelopes 153.95	General	90,293.48
Leaf-Microfilm Scanner Lease 190.53	Pool Maint Fund	47.86
Peggy Lemke-Refund45.00	VMRC Maint Fund	66.08
Library Ideas-Freegal Renewal 1,082.00	Ed Center	599.94
Malek's Lawn & Tree Service	Road Use	30,036.27
-Tree Removal6,738.00	Employee Benefits	19,377.41
Micromarketing-Audio Books393.44	Local Option	
Mid-Am Publishing	TIF-Kadrlik/Tchstn	23,508.08
-Publications/Ads758.41	CDBG Projects	
Midwest Pipe-Risers528.00	Rev Loan-Industry	
Daniel Miller-Refund53.55	Rev Loan-Housing	
Nationwide-Pr Wh275.00	Rev Loan-Retail	
Rodney Nedved-Refund90.00	Debt Service	
Brooke Nessen-Refund145.00	Capital Projects	39,900.00
Next Generation Tech-Support84.55	Water	
North Central Labs	Sewer	
-Testing Supplies148.47	Storm Sewer	
North IA Designs-Shirts3,471.00		.371,860.95
North IA Libraries-Beacon1,145.96	Expenses	
North IA Turf & Irgtn	General	
-Sprinkler Start Up116.50	Ed Center	
Office Depot-Office Supplies204.40	Road Use	
Petty Cash-Pool Beginning Cash 360.00	Employee Benefits	
Matthew Piper-Refund76.08	Rev Loan-Housing	
Pitney Bowes-Postage503.50	Rev Loan-Retail	
Travis Pitzenberger-Refund76.08	Debt Service	
Presto X-Pest Control50.00	Capital Projects	
Pritchard Auto-Service-Explorer 36.55	Water	
Quality Pump-Pump Repair1,560.22	Sewer	
Ricoh-Lease/Copies	Storm Sewer	
Jose Rodriguez-Refund36.48		.208,139.74

-Annual Hosting	180.00
Reid Weiland-Refund	435.00
Wellmark-Insurance	14,283.43
Kelly White-Refund	30.00
Todd Wolf-Refund	22.95
Yohnco-SW Line Supplies	
	208.139.74
Revenue (May)	1
General	90,293.48
Pool Maint Fund	47.86
VMRC Maint Fund	
Ed Center	599.94
Road Use	30,036.27
Employee Benefits	
Local Option	
TIF-Kadrlik/Tchstn	23.508.08
CDBG Projects	35.739.00
Rev Loan-Industry	1.467.16
Rev Loan-Housing	131.71
Rev Loan-Retail	
Debt Service	
Capital Projects	
Water	
Sewer	
Storm Sewer	
Expenses	,
General	102,654.37
Ed Center	
Road Use	10,191.58
Employee Benefits	
Rev Loan-Housing	42.72
Rev Loan-Retail	525.00
Debt Service	634.42
Capital Projects	56,660.49
Water	11,119.71
Sewer	14,440.22
Storm Sewer	
	208,139.74
Published	in The Leader
on Wednesday,	June 24, 2020

Matt Or Tonya Schoneman-Refund 45.00