

OFFICIAL COUNCIL PROCEEDINGS: City of Garner

CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES August 11, 2020

The City of Garner Council met in regular session on Tuesday, August 11, 2020 at 7:00pm in the Council Chambers at City Hall.

Mayor Ken 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 Marline Lewerke seconded by Glen Juhl to approve the agenda as printed, carried unanimously.

PUBLIC INPUT: None

Motion by Tim Schmidt, seconded by Denny Drabek to approve the Consent Agenda items as follows, carried unanimously.

- Meeting Minutes- July 28th, 2020 regular meeting

- Monthly Reports: Library, Parks & Rec, Public Works, Water & Sewer, Wages, Building Permit and Utility Billing.

- Liquor License Approval: Your Place Sports Bar & Grill

- Tax Abatement Approval: Thomas & Donna Martin @ 1115 Grove

Motion by Denny Drabek, seconded by Marline Lewerke to approve the claims as submitted, carried unanimously.

A request from Your Place Bar & Grill for a street closure was tabled.

John Steenblock provided an update on the Garner Volunteer Ambulance Service.

Following discussion on a conditional use permit request at 620 West 5th, the Reserve Phase II, a motion was made by Tim Schmidt, seconded by Don Bell to concur with the Board of Adjustment's decision to grant the conditional use permit with the condition that it is designed to prevent over the sidewalk parking. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none

Following discussion of a variance requested at 520 West 12th a motion was made by Tim Schmidt, seconded by Marline Lewerke to concur with the Board of Adjustment's decision to allow a rear set back variance to extend a section of the house towards the rear with the condition that the lots must be sold together under a covenant drafted by the city attorney. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none

Following discussion of a variance requested at 520 West 12th a motion was made by Tim Schmidt, seconded by Don Bell to concur with the Board of Adjustment's decision to allow a size variance for a garage with the condition that motorized vehicles including water craft must be parked in an enclosed structure. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none

Motion by Marline Lewerke, seconded by Glen Juhl authorizing an increase in excess liability insurance to \$4,000,000 with ICAP, carried unanimously.

Motion by Marline Lewerke, seconded by Denny Drabek to approve Resolution 2020-45 HIRING VMRC EMPLOYEES, Megan Brunkskill and Thomas Griffin. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none

Parks and Recreation Director, Dominica Rogers gave an update on the VMRC, Aquatic Center, and Recreation Programs.

Mayor Mick opened the public hearing regarding the intention of selling and setting lot prices for lots located in Hejlik's III Subdivision. He then asked for comments from the floor. With no comments from the public, Mayor Mick closed the public hearing and the following action was taken.

Motion by Marline Lewerke, seconded by Denny Drabek to approve Resolution 2020-46 SETTING LOT PRICES AND DECLARING THE CITY OF GARNER'S INTENTION TO SELL LOTS LOCATED IN HEJLIK'S III SUBDIVISION. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none

Staff was given direction to set August 24th as the date to begin selling for lots in Hejlik's III Subdivision.

Motion by Tim Schmidt, seconded by Marline Lewerke to approve Resolution 2020-47 ENTERING A CONTRACT FOR SURVEYING AND PLATTING SERVICES WITH VEENSTRA & KIMM REGARDING THE RED ELEVATOR, \$7,100. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none

Drew Sweers with V&K Engineering gave updates on Hejlik III, Allen Ave Drainage, Hwy 18 Trail and Sewer Service at 665 Cottonwood.

Discussion was held regarding financing the Reserve Phase II Project with further discussion to take place at a future date.

City Administrator Report:

- Red Elevator Reservations- meeting scheduled with staff to discuss roles of renting and maintaining facility

- Iowa Northern Railroad Spurline Project update

- Sewer service at 665 Cottonwood was discussed

- Trailer at 1150 Seymour that burned has been removed from lot

- House at 720 Seymour will be sold and more than likely tore down

- There will be a tour of the Wastewater Treatment Plant on August 25th at 6pm

Correspondence and Other Business:

- State Street potholes filled in

- Crop Duster Plane using chemicals near houses

- Echo Development on a future agenda to give an update

- Councilman Tim Schmidt will be power washing the Garner Welcome Signs

- Tennis Courts Usage

- Good progress at the Pool Shelter House

- Kar Parts vehicles have been visible

- Carpet in file room at City Hall

- Parking tickets

- Golf Course bridge and water line maintenance

- Nuisance Task Force update from Mayor Ken Mick

With no further business, there was a motion by Glen Juhl, seconded by Denny Drabek to adjourn the meeting at 8:35 pm.

*Kelly White, Deputy City Clerk
Kenton L. Mick, Mayor*

CLAIMS APPROVED 8/11/20

Absolute Waste	
-GB/RC Contract.....	13,802.85
ACCO-Chemicals.....	6,564.31
Advantage Admin-Self Ins.....	2,975.83
Aflac-Insurance.....	553.50
Ag Source Labs-Testing.....	1,688.00
Agvantage FS-Bullzeye.....	65.00
Alliant-Utilities.....	22,609.72
Amazon.Com-Books.....	514.24

Amazon.Com-2	
-Tennis Balls/Rackets.....	353.36
Lauren Arnold-Khakis Reimb.....	47.08
Arnold Motor Supply	
-Oil/Fuel Filters.....	216.63
Authorize.Net-Credit Card Fees.....	35.30
Baker & Taylor-Books.....	219.12
Beth Cody, Author-Books.....	38.99
BMC-Roadstone.....	163.48
Brant Lawn Care-Mow (Assess)....	220.00
Burtness-Lundgren Plumbi	
-Pool Shelter Plumbing.....	15,000.00
Calgon Carbon-UV Lite Supplies....	317.50
Central Bank-Postage	
Books Supplies.....	885.82
Central IA Distr-Towels, Bags....	1,043.80
Central Tank-Water Tower Maint....	2,650.00
Chase-Pool Supplies,	
Microwave, Turbo.....	389.66
Cintas-Rug/Mop Service.....	48.60
City Of Garner-Gun Reimb.....	120.00
Clear Lake Sanitary-Testing.....	70.00
Coca-Cola-Conc Bev.....	630.22
Comm1-Phone/Internet.....	1,180.83
CP IA Properties-Srf Draw.....	40,877.16
Culligan-Water Service.....	42.75
Decker's-Supplies.....	119.88
Deibler Excavating	
-1150 Seym Trailer House.....	4,000.00
Megan Dodd-Day Pass Refund.....	5.00
Doors Inc-Keys.....	27.00
Doug's Small Engine-Edger Blade...	41.78
EMC Nat'l Life-Pr Wh.....	49.72
Eurofins Testamerica	
-Testing Silver.....	400.00
First Natl Bank-Credit Card Fees...	85.19
Garner Ambulance	
-Annual Contribution.....	777.00
Garner Lumber & Supply	
-Shelter House Material.....	46,168.10
Garner Postmaster-Postage.....	436.80
Garner Utilities-Utilities.....	63.95
Garner Vet-Animal Control.....	60.00
Garner VMRC-Pr Wh.....	220.98
Gemplers Inc-Mower Racks.....	256.97
GIS Benefits-Life Ins.....	233.40
Gordon Flesch Company	
-Copier Lease.....	542.82
Gordon Flesch Co Pd-Copies.....	78.59
Hancock Co Comm-Dispatching...	3,679.40
Hancock Co Coop Oil-Fuel.....	2,417.08
Hancock Co Health System	
-Testing.....	192.00
Hancock Co Pub Health	
-Pool Inspection.....	568.00
Hancock Co Treas-Admin Fee.....	5.00
Henderson Products Inc	
-Sander Unit.....	13,934.00
Hewett-Pool Conc Food.....	2,297.96
HyVee-Accts Recvbl-Supplies.....	109.52
IA Codification-Revise Code.....	1,410.00
IA Comm Assurance-Restitution...	600.00
IA DNR-NPDEES.....	210.00
IA DOT-Sign Supplies.....	766.42
IA One Call-One Calls.....	81.90
Ingram-Books.....	402.76
Intl Inst Muni Clerks	
-Annual Membership.....	330.00
IPERS-IPERS.....	17,453.13
IRS-941-Fed/FICA Tax.....	20,764.85
Val Jass-Refund Overpayment.....	52.76
Kam Line Hwy Markings	
-Street Painting.....	1,732.95
Kiesler Police Supply-Ammo.....	630.17
Kramer Ace Hardware-Supplies...	738.37
Landgraphics	
-Mosquito Spraying.....	3,000.00
Larkin Radon & Construct-ION Pool	
Shelter House Labor.....	12,776.50
Leaf-Microfilm Scanner Lease.....	190.53
Lifeguard Store-Uniforms.....	294.13
Pat Loeschon-Pool Pass Refund....	125.00
Malek's Lawn & Tree Serv	
-Ice 6 Trees & Stumps.....	4,450.00
Micromarketing-Audio Books.....	315.44

Mid-Am Publishing	
-Publications/Ads.....	364.00
Mid-West Roofing	
-Roof Leak Repair.....	151.05
Midwest Pipe-Catch Basins.....	492.00
Collin Morris-Tennis Instr.....	250.00
Nationwide-DEF Comp Ntnwd.....	200.00
North IA Designs-Uniform Shirts...	910.00
Northland Securities	
-Continuing Disclosure.....	435.00
Cynthia O'Shea-Khakis Reimb.....	32.09
Office Depot-Office Supplies.....	100.01
Queenly Paculanang-Refund.....	20.24
Terry Paulus-Khakis Reimb.....	50.00
Peak Software-Annual Support....	551.28
Nancy Peterson	
-Refund Personal Traning.....	186.75
Pitney Bowes-Pur-Postage.....	503.50
Pitney Bowes-Lease	
-Postage Meter.....	160.69
Presto X-Pest Control.....	45.00
Pritchard Auto	
-2020 Ford Explorer.....	38,433.74
Quality Pump-Pump Service.....	540.00
Radar Road Tec	
-Radar Certifications.....	105.00
Reliance State Bank-Deposit Slips...	147.44
RK Backflow Testing	
-Backflow Testing.....	216.00
Dominica Rogers-Mileage	
-CPO Class.....	182.40
IA Dept Of Revenue-Sales Tax.....	1,916.00
Secretary Of State	
-Notary Renewal-Daisy.....	30.00
Sign Men-Signs.....	408.76
Treas, St Of IA-State Taxes.....	4,209.00
UnityPoint Clinic-Testing.....	84.00
US Bank Equip Finance	
-Copies (6 Mo).....	228.58
Veenstra & Kimm-Engineering.....	347.32
Verizon Wireless-Phone/Internet...	585.52
IA Dept Of Revenue	
-Water Excise Tax.....	1,428.00
Wayne Ski & Cycle	
-Lat Pull Down Repair.....	297.49
Wells Fargo Financial LE	
-Lease & Copies.....	119.75
Kelly White-Hand Sanitizer.....	7.48
Timmy Whitehurst-Bal Due	
-Trailer Fire W/H.....	6,000.00
Wicks Constr-Hejlik III	
-Pay Est #3.....	275,670.05
Yohnco-SS Repair	
-Henschen/Allen.....	1,030.76
Accounts Payable Total.....	592,857.70
Expenses	
General.....	141,515.48
Ed Center.....	418.48
Road Use.....	27,307.50
Employee Benefits.....	2,118.98
Capital Projects.....	391,516.97
Water.....	14,061.43
Sewer.....	12,864.09
Storm Sewer.....	3,054.77
Total Funds.....	592,857.70
Revenues	
General.....	85,298.62
Pool Maintenance Fund.....	44.57
VMRC Maintenance Fund.....	61.53
Ed Center.....	602.95
Road Use.....	52,607.41
Employee Benefits.....	2,072.76
Lif-Local Option.....	31,796.13
TIF-Kadriik/Tchstn.....	4,535.96
Rev Loan-Industry.....	1,460.52
Rev Loan-Housing.....	122.63
Rev Loan-Retail.....	20.42
Debt Service.....	1,871.33
Capital Projects.....	340,877.16
Water.....	33,824.69
Sewer.....	45,405.87
Storm Sewer.....	12,622.42
Total Funds.....	613,224.97