

OFFICIAL COUNCIL PROCEEDINGS: City of Garner

CITY OF GARNER COUNCIL PROCEEDINGS UNAPPROVED MINUTES

October 12, 2021

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

Mayor Pro Tem Denny Drabek called the meeting to order at 7:00pm.

ROLL CALL-Present: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt.

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 Glen Juhl to approve the following consent agenda items with the exception of the Wage report, carried unanimously.

- Council Minutes – Regular Meeting 9-28-21

- Reports: Public Works, Water & Sewer, Wages, Building Permit, Utility Billing

- Trick or Treating: Sunday October 31st 5-7pm.

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

A motion by Glen Juhl, seconded by Tim Schmidt to approve a building permit extension for a fence at 440 West 8th after a request from the property owner due to building materials shortages, carried unanimously.

Kar Parts, LLC was present requesting an exception from the Storm Water Management Ordinance. Mark and Kami Kaczor intend to development a 90 X 50 industrial warehouse at 1200 Crown Street. Motion by Glen Juhl seconded by Don Bell to grant the Storm Water Management exception due to anticipated direction of water run off of the building, with the condition of an informative meeting scheduled with the committee before the building permit is approved, carried unanimously. Also discussed were the nuisances presented to Kar Parts including building materials and vehicle parking.

Drew Sweers with Veenstra & Kimm Engineering presented a Project Schedule worksheet to Council for the Reserve II Project and the timeline of the final out-building removal. Council consensus to wait for to put bids out until Mid-November.

Update from Max Kearns, Assistant Parks & Recreation Director including Flag Football, and Woman's Volleyball.

Update from Garner Ambulance Vice President, Vicky Westcott, on the Full Time EMS Position.

City Administrator Report:

- Upcoming Board Appointments need reviewed
- Landfill of North Iowa appointment during interim City Admin position is needed
- Grants could possibly be used for Pickleball equipment

- Communication Tower update- Phil Garland, City Attorney sent a notification to neighboring properties to alert neighbors of the Rail Road's intention of construction 160 ft Communication Tower in City limits.

- TIF District update

Motion by Don Bell seconded by Glen Juhl to approve Resolution #2021-54 A RESOLUTION APPROVING THE RESIGNATION OF ADAM KOFOED AS THE CITY ADMINISTRATOR EFFECTIVE NOVEMBER 29, 2021. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

Motion by Marline Lewerke, seconded by Don Bell to approve Resolution #2021-55 A RESOLUTION ACCEPTING THE BIDS AND SELECTING A CONSULTANT TO CONDUCT THE CITY ADMINISTRATOR SEARCH AND HIRING, Midwest Municipal Consulting, LLC. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Tim Schmidt, Nays: none.

CORRESPONDENCE & OTHER BUSINESS: Items discussed included:

- Street Sweeper rates need raised.

Mayor Pro Tem Denny Drabek announced it was time for the Public Hearing regarding the appointment of Mayor due to the passing of Ken Mick. After a summary by Mayor Pro Tem Denny Drabek, the following action as taken:

A motion by Glen Juhl, seconded by Marline Lewerke to approve Resolution No. 2021-56 A RESOLUTION TO APPOINTING A PERSON TO BE GARNER'S NEXT MAYOR DUE TO THE PASSING OF KEN MICK, Timothy L. Schmidt. Ayes: Don Bell, Denny Drabek, Glen Juhl, Marline Lewerke, Abstain: Tim Schmidt, Nays: none.

With no further business, there was a motion by Glen Juhl, seconded by Marline Lewerke to adjourn the meeting at 8:23 pm.

*Denny Drabek, Mayor Pro Tem
Klay White, City Clerk*

CLAIMS APPROVED 10/12/2021

Absolute Waste-GB/RC Contract	14,690.60
Aflac-Insurance	363.18
Ag Source Labs-Testing	2,495.50
Alliant-Utilities	18,429.59
Amazon LOC-Locator	870.42
Authorize.Net-Credit Card Fees	75.50
Baker & Taylor-Books	729.42
Lloyd Bier-Roof Hook Reimb	490.00
BMC-Roadstone	343.64
Boland Recreation-Ollenburg Installation	9,100.00
Brads Pest Control-Pest Control	165.00
Brant Lawn Care-Mow	150.00
BSN Sports-Softballs	161.44
Carson Industries-Maint Kit	134.95
Central Bank-Postage	139.02
Central IA Distr-Supplies	2,090.00
Central Lock-Lock Repair	177.00
Cintas-Rug/Mop Service	41.56
City Of Garner-Gun Reimb	40.00
Comm1-Phone/Internet	1,156.45
Decker's-Whistles	12.50

Display Sales-Xmas Lights Balance	2,258.75
Doug's Small Engine -Antifreeze	61.13
Ferguson #2516 -Meters/Valves	2,855.50
First Natl Bank-Credit Card Fees	235.88
Garland & Rodriguez -Legal	6,860.00
Gamer Ambulance-CC Pmnt	50.00
Garner Chamber-50% Hotel /Motel	5,518.94
Garner Fire Assn-1st/2nd Qtr Calls	6,662.50
Garner Inn & Suites-TIF Rebate	24,332.00
Garner Lumber & Supply-TIF Rebate	8,876.94
Gamer Postmaster-Postage	532.40
Garner Utilities-Utilities	318.93
G-H-V Comm School-Field Paint, Chalk	218.00
GIS Benefits-Life Ins	362.00
Glen's Tire Service-Tire Repair	32.71
Goodnature Work Stop-Uniform Allowance	179.96
Gov Office-Annual Web Hosting	780.00
Hach Company-Testing Supplies	232.45
Hancock Co Comm -Dispatching	3,798.15
Hancock Co Coop Oil -Fuel	2,401.69
Lisa Huinker-Refund	50.00
HyVee-Accts Recvbl -Supplies	150.57
IA Comm Assurance -Restitution	200.00
IA DNR-Wt Use Permit	190.00
IA Firefighters Assoc-Annual Dues	817.00
IA Lot Striping-Street Striping	710.00
IA One Call-One Calls	63.00
Ingram-Books	232.97
IPERS-IPERS	11,203.76
IRS-941-Fed/FICA Tax	16,662.14
J&J Machining-Iron	75.14
Jaspersen Ins-Insurance	79,088.66
Kaesar & Blair-Fire Prevention Week	297.00
Kar Parts-Rebate	2,801.40
Kiefer-Leaf Skimmer	21.00
KIOW-Ad	54.00
Kramer Ace Hardware -Supplies	155.54
Landfill North IA-E Waste -124 Items	1,860.00
Larry Elwood Constr-Division & 11th Project	61,149.03
Leading Edge-Cookie Fundraiser	1,620.50
Leaf-Microfilm Scanner Lease	190.53
LMS Properties LLC-TIF Rebate	1,801.85
Malek's Lawn & Tree Service-Tree /Stump Removal	6,850.00
Micromarketing-Audio Books	201.77
Mid-Am Publishing-Publications /Ads	776.03
Midwest Pipe-Riser	364.00
Nationwide-Def Comp Ntnwd	30.00
Nemmers Tom-UB Refund Overpmt	50.18
New Cooperative Inc-Barn Lime	26.50
Next Generation Tech -Maintenance Agreement	400.00

North IA Designs-Stamp	32.99
Office Depot-Office Supplies	144.99
Ollenburg Motors-Repair	158.40
Police Legal Science-Legal Update Training	180.00
Prairie Energy Coop-Utilities	93.38
Pritchard Auto-21 Ford Explorer	36,891.24
IA Dept Of Revenue -Sales Tax	3,986.00
Sandry Fire Supply -SCBA Repair	1,905.89
Secory P&H-Hvac Repair	1,188.00
Secretary Of State-Notary	60.00
Sisco-Health Insurance	12,780.95
Smith Hardware-Service	254.45
Spectrum Group-Penalties	285.29
Treas, St Of IA-State Taxes	2,875.00
Stellar-TIF Rebate	27,031.42
Taste Of Home Books-Books	64.90
True Time-Duesey Day Timer	1,060.12
Tumbleweed Press Inc -Annual Subscription	399.00
Unitypoint Clinic-Testing	84.00
US Bank Equip Finance-Lease /Copies	69.74
USA Blue Book-Box Lid, Sampler	695.13
Veenstra & Kimm -Engineering	1,911.00
Verizon Wireless -Phone/Internet	611.67
IA Dept Of Revenue-Water Excise Tax	3,349.00
Wellmark-Insurance	1,026.70
Wells Fargo Leasing-Lease & Copies	165.98
Westrum Leak-Leak Detection	1,400.00
Randy Or Kelly Wunsch -Janitor	62.61
Z-Man Gutters-Gutter-Pool Shelter	1,502.88
Accounts Payable Total	406,787.00

Expenses

General	194,563.92
Hotel/Motel Tax Fund	5,518.94
Ed Center	1,962.86
Road Use	81,746.00
Employee Benefits	11,309.24
TIF-Kadriik/Tchstn	64,814.78
Rev Loan-Housing	805.85
Capital Projects	2,972.88
Water	20,431.66
Sewer	19,812.12
Storm Sewer	1,268.22
Payroll-Sisco Claims	1,580.53
Total	406,787.00

Revenues

General	100,694.41
Arpa	225,994.39
Pool Maintenance Fund	54.13
VMRC Maintenance Fund	57.90
Ed Center	7,109.19
Road Use	50,996.89
Employee Benefits	12,092.80
Local Option	38,050.79
TIF-Kadriik/Tchstn	12,927.67
CDBG	11,945.00
Rev Loan-Industry	137.60
Rev Loan-Housing	78.24
Rev Loan-Retail	19.50
Debt Service	18,635.45
Water	35,588.08
Sewer	47,570.68
Storm Sewer	12,637.70
Pr Flex Claims	1,050.70
Total	575,641.12

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