

City of Garnavillo

The City of Garnavillo City Council meet in a regular session on Wednesday, June 13th, 2018 at 7:00 pm in the Council Chambers, City Hall, 104 North Main Street.

The meeting was called to order by Mayor Mark Priebe.

Roll call was taken.

Council members present were Bonnie Dietrich, Lanny Kuehl, Jim Downey, Bob Bodish, Mat Mueller.

The Pledge of Allegiance was recited.

Public Hearings

None

Special Presentations

5C Coalition Presentation

Claudia McCalley provided council with a brief explanation of the coalition and its goals.

M/S Kuehl/Downey To approve the consent agenda with the correction of Council Member Downey's name in prior minutes. Aye: 5 Nay: 0 Absent: 0 Abstention: 0

Claims

12848	ALLIANT ENERGY	5/29/2018	\$3,339.81	UTILITIES
12850	TEST AMERICA LABS, INC.	5/29/2018	\$270.90	TESTING
12851	THREE RIVERS COMPANY	5/29/2018	\$337.50	DUST CONTROL
12852	THREE RIVERS FS CO	5/29/2018	\$676.02	FUEL
12853	ALPINE COMMUNICATIONS	5/29/2018	\$82.40	LANDLINES
12854	BAKER AND TAYLOR	5/29/2018	\$100.77	LIBRARY
12855	CENTER POINT LARGE PRINT	5/29/2018	\$91.08	LIBRARY
12856	GALE/CENAGE LEARNING	5/29/2018	\$48.73	LIBRARY
12857	KAROLYN BALK	5/29/2018	\$69.46	LIBRARY
12858	PEOPLE	5/29/2018	\$77.59	LIBRARY
12859	PETTY CASH	5/29/2018	\$13.13	LIBRARY
12860	RITE PRICE OFFICE SUPPLY, INC.	5/29/2018	\$276.59	LIBRARY
12863	ALLIANT ENERGY	6/13/2018	\$100.77	UTILITIES
12864	ALPINE COMMUNICATIONS	6/13/2018	\$863.62	LANDLINES
12865	BANYON DATA SYSTEMS	6/13/2018	\$1,590.00	SUPPORT FEES
12866	BARCO MUNICIPAL PRODUCTS	6/13/2018	\$97.04	SURVEY FLAGS
12867	BLACK HILLS ENERGY	6/13/2018	\$508.08	UTILITIES
12868	BODENSTEINER IMPLEMENT	6/13/2018	\$911.32	MOWER
12869	BRANDEL LAWN & LANDSCAPE LLC	6/13/2018	\$1,225.00	MOWING
12870	CROP PRODUCTION SERVICES	6/13/2018	\$137.00	WEED CONTROL
12871	DEERE CREDIT INC	6/13/2018	\$9,026.79	TRACTOR LEASE
12872	FARMERS CULLIGAN	6/13/2018	\$67.75	WATER SOFTENER

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12873	FELD FIRE EQUIPMENT CO INC	6/13/2018	\$98.30	OUTLET FLANGE
12874	GARNAVILLO AUTO & TIRE	6/13/2018	\$618.17	OIL FILTER
12875	GARNAVILLO ELECTRIC	6/13/2018	\$932.46	BALLEST
12876	GLENN'S LOCK & KEY	6/13/2018	\$15.00	WATER BLDG
12877	GUTTENBERG PRESS	6/13/2018	\$88.44	PUBLICATIONS
12878	HACKETTS PORTA POTTY RENTAL	6/13/2018	\$130.00	PARK RENTAL
12879	HAWKINS WATER TREATMENT	6/13/2018	\$152.59	CHEMICALS
12880	HOUSE TO HOME REMODELING	6/13/2018	\$200.00	LIFT RENTAL
12881	IHDE'S	6/13/2018	\$803.90	FUEL
12882	KEYSTONE LABORATORIES, INC.	6/13/2018	\$12.50	WATER TESTING
12883	MEUSER LUMBER	6/13/2018	\$270.46	SUPPLIES
12884	NANCY'S COMPUTER SERVICE	6/13/2018	\$42.00	E-MAIL ASSISTANCE
12885	POSTMASTER	6/13/2018	\$42.00	RENT
12886	SIMON FIRE EQUIPMENT & REPAIR	6/13/2018	\$79.50	SWEEPER
12887	SWEEPER SERVICES LLC	6/13/2018	\$1,219.74	SWEEPER
12888	TEST AMERICA LABS, INC.	6/13/2018	\$207.90	WASTEWATER
12889	UPPER EXPLORERLAND RPC INC	6/13/2018	\$1,032.79	CDBG APP
12890	US CELLULAR	6/13/2018	\$121.20	CELL PHONES
12891	WELLMARK	6/13/2018	\$1,667.54	PREMIUM
12892	ZARNOTH BRUSH WORKS	6/13/2018	\$454.00	SWEEPER
12897	ALLIANT ENERGY	6/13/2018	\$6,058.75	UTILITIES
12898	HAWKINS WATER TREATMENT	6/13/2018	\$366.48	CHEMICALS
012898E	AFLAC	6/13/2018	\$263.88	INSURANCE
12899	IHDE'S	6/13/2018	\$294.85	BATTERIES
012899E	AFLAC	6/13/2018	\$151.74	INSURANCE
12900	IOWA LEAGUE OF CITIES	6/13/2018	\$700.00	DUES
12901	RICOH USA, INC	6/13/2018	\$159.55	COPIES
12902	SECRETARY OF STATE	6/13/2018	\$30.00	NOTARY
12903	THREE RIVERS FS CO	6/13/2018	\$799.00	FUEL
12904	TOWN & COUNTRY SANITATION INC	6/13/2018	\$4,565.50	TRASH/REC/BINS
12905	US CELLULAR	6/13/2018	\$121.20	CELL PHONES

Treasurer Report ~ April 2018

FUND ACCOUNT#	ACCOUNT NAME	MTD Debits	MTD Credits	BALANCE
001-1110	General	\$20,919.01	\$85,862.09	\$(647,579.50)
110-1110	Road Use Tax	\$2,065.11	\$3,623.19	\$(42,937.99)
112-1110	Employee Benefit	\$3,780.26	\$12,031.44	\$(53,960.70)
119-1110	Emergency	\$-	\$-	\$(3,216.04)
125-1110	TIF	\$-	\$36,151.89	\$(160,683.93)
145-1110	Urban Renewal	\$1,306.42	\$-	\$2,498.11
200-1110	Debt Service	\$-	\$6,659.09	\$(24,851.15)
301-1110	Capital Projects	\$-	\$-	\$(406,291.62)
400-1110	Storm Water	\$2.50	\$1,158.02	\$(33,753.88)
600-1110	Water	\$6,359.92	\$19,371.21	\$(315,320.82)
601-1110	Water Sinking	\$-	\$-	\$(6,478.79)
610-1110	Sewer	\$121,426.58	\$19,815.91	\$(525,196.58)
TOTAL CLAIM ON CASH		\$155,859.80	\$184,672.84	\$(2,217,772.89)

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Old Business

Nuisance Property Updates

Attorney Kruse provided council updates on the current nuisance properties.

City Camera System

Public Works Superintendent Schroyer presented the proposals received for camera systems, the costs range from \$3,000 to \$15,000, he recommended working on a RFP which would give everyone the same list of wants and get everyone on the same page. Council directed staff to work on it and tabled it for a future agenda.

Community Center Door Replacement

Public Works Superintendent Schroyer presented the proposal received to replace the community room door damaged by vandalism and explained that since we are replacing it the door will have to be brought up to ADA code.

M/S Bodish/Kuehl To approve Resolution 2018-23 A resolution approving the replacement of the community center door damaged by vandalism by Mr. Lock & Key and Vacuum Center, not to exceed \$5,810.00

Roll Call

Aye: Kuehl, Downey, Bodish, Mueller, Dietrich

Nay: None

Absent: None

Abstention: None

New Business

Clayton County, Rafe Koopman, Shared Shop Improvements

County Engineer Koopman addressed the council regarding his request for the shared shop improvements. Council directed PWS Schroyer to work with Koopman on the needs of the city. Koopman will then bring cost estimates back to the council.

Meier Addition Housing Development

Steve Gilbert and Darla Kelchen presented their proposal regarding new housing options in Garnavillo through the Housing 360 Community Development and Employer Assisted Housing. Council stated they will review the information and place on a future agenda.

Project 17-926 Storm Water Drainage Improvements Professional Services Agreement

Tyler Olson, Fehr Graham, presented the Storm Water Drainage Improvements Professional Services Agreement for council review. Olson answered council questions regarding the project.

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Council determined that they will wait to see if the City received the CDBG grant before they decide if they are going to continue with the project so they tabled this item until the July agenda.

Visu-Sewer – CIPP Installation, 982 Linear Feet

Bob with Visu-Sewer presented council with the supporting documentation regarding the CIPP installation proposal. Council discussed and determined that a budget amendment needed to be done since it was not in the FY19 budget, they directed City Administrator Atkinson to start the process.

Hearing of Delegations

None

Department Reports

Fire Department

No Report

Police Department

Chief Trumblee directed council to his written report in the packet. Mayor Priebe asked Trumblee if he was willing to discuss when he plans on retiring from the City. Trumblee stated that he will be retiring in November as required. Council asked Administrator Atkinson to start reaching out to find out what the options are for the department.

Public Works Department

PWS Schroyer reviewed his report and discussed with council the IAMU mock OSHA inspection that was completed earlier this month, he stated that he is working on fixing the issues noted in the reports.

City Administrator Report

None

Council Comment

Council Member Mueller asked if the basement of City Hall could be rented out for events, he stated that in doing so it would bring in a little extra revenue. Council discussed that is a good idea but that a door would need to be installed for limit access to the city offices. Administrator Atkinson stated that ADA compliance would also have to be considered.

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Council Member Dietrich asked PWS Schroyer is he could look at the women's bathroom at the park, she says that it is impossible for someone in a wheelchair to use because the threshold is too hard to get over, Schroyer will look at it.

Mayor's Report

Mayor Priebe asked about updating the ordinance regarding mayor/council pay since it hasn't been done in many years. Atkinson stated that she will do some research and explained that once its updated it won't go into effect until after the next election per Iowa Code.

Executive Session

None

M/S Bodish/Mueller To adjourn at 10:04 pm. Aye: 5 Nay: 0 Absent: 0 Abstention: 0

Mark Priebe, Mayor

Attest: