

City of Garnavillo

The City of Garnavillo City Council met in a regular session on Wednesday, August 8th, 18 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.
Council Member Mat Mueller was absent.

The Pledge of Allegiance was recited.

Special Presentations

303 S Adams Street ~ Dangerous Building

Owner/resident Tom Frye addressed council regarding the “Do Not Occupy Notice” posted on his property, 303 S Adams Street, he asked the council for permission to enter the property to make repairs. Attorney Kruse stated that Mr. Frye can enter the property to make repairs only, he cannot live/occupy the property until it is deemed safe. Council directed Mr. Frye to stay in contact with PWS Schroyer and provide him with updates on the progress of the repairs. Mr. Frye stated that he would do that.

Storm Water Project ~ Chuck Lawson

Engineer Ryan Wicks addressed the council regarding the benefits of the project and provided supporting documentation. Residents who would be directly affected by the project voiced their concerns and stated that they would like to see the City proceed with it. Council agreed to have an open meeting on August 15th at 7:00 pm to review the project.

Curb & Gutter Installation ~ 204 S Benton Street

Resident Lanny Kuhse addressed the council regarding his request to install curb & gutter adjacent to his property at 204 S Benton Street. Council, attorney and staff discussed their concerns regarding this project, Council stated that a prior precedence has been set so they felt that they had to approve the request and directed City Administrator/Clerk Atkinson to work on a policy for future requests.

M/S Bodish/Downey To approve Resolution 18-30 A resolution to approve the installation of curb & gutter by Lanny Kuhse at 204 S Benton St.

Roll Call

Aye: Dietrich, Downey, Kuehl, Bodish

Nay: None

Absent: Mueller

Abstention: None

City of Garnavillo

Street Vacate ~ East Oak Street/Garnavillo Mill

Property owner Roger Balk addressed the council regarding his denied building permit and the recommendation from City Administrator/Clerk Atkinson to have the property vacated and disposed of. Atkinson stated that this was her recommendation and felt that it was in the best interest of the city, she asked council for their input explaining that the next step it to put it before the Planning & Zoning Commission. Council directed Administrator/Clerk Atkinson to proceed with the P&Z Commission.

Consent Agenda

M/S Kuehl/Dietrich To approve the consent agenda. Aye: 4 Nay: 0 Absent: 1 Abstention: 0

Claims

012921E	INTERNAL REVENUE SERVICE	8/2/18	\$373.34	WITHHOLDINGS
012923E	POSTMASTER	7/16/18	\$10.40	WATER SAMPLES
012924E	GARNAVILLO AUTO & TIRE	7/16/18	\$1.69	SHIPPING ICE
012925E	POSTMASTER	7/17/18	\$3.75	WATER SAMPLE
012926E	POSTMASTER	7/18/18	\$23.50	LEAD & COPPER
012927E	COMMUNITY SAVINGS BANK	7/20/18	\$4.28	RETURN FEES
012928E	INTERNAL REVENUE SERVICE	7/22/18	\$1,469.23	WITHHOLDINGS
012929E	IPERS	7/25/18	\$2,262.12	CONTRIBUTIONS
012930E	POSTMASTER	7/24/18	\$105.00	STAMPS
012931E	FISK FARM & HOME	8/7/18	\$79.98	LIVE TRAPS
012932E	AFLAC	8/6/18	\$101.16	PREMIUMS
012933E	INTERNAL REVENUE SERVICE	8/7/18	\$1,461.11	WITHHOLDINGS
012934E	INTERNAL REVENUE SERVICE	8/2/18	\$459.85	WITHHOLDINGS
012968	WELLMARK	7/24/18	\$1,830.44	PREMIUMS
012969	ALLIANT ENERGY	7/24/18	\$4,870.20	UTILITIES
012970	ALPINE COMMUNICATIONS	7/24/18	\$849.31	PHONE SERVICE
012971	THREE RIVERS FS CO	7/24/18	\$428.09	FUEL
012972	US CELLULAR	7/24/18	\$121.04	CELL PHONE
012977	ALLRECIPES	8/1/18	\$6.00	LIBRARY
012978	ALPINE COMMUNICATIONS	8/1/18	\$100.96	LIBRARY
012979	BAKER & TAYLOR	8/1/18	\$154.09	LIBRARY
012980	CENTER POINT LARGE PRINT	8/1/18	\$182.16	LIBRARY
012981	DEMCO	8/1/18	\$106.63	LIBRARY
012982	GALE/CENAGE LEARNING	8/1/18	\$148.44	LIBRARY
012983	MIDAMERICA BOOKS	8/1/18	\$136.65	LIBRARY
012984	MIDWEST BUSINESS PRODUCTS	8/1/18	\$62.25	LIBRARY
012985	OVERDRIVE, INC	8/1/18	\$336.85	LIBRARY
012986	"PMB" PACIFIC MAGAZINE BILLING	8/1/18	\$69.98	LIBRARY
012987	STATE LIBRARY OF IOWA	8/1/18	\$129.70	LIBRARY
012993	BISCHOFF INSURANCE AGENCY, INC	8/8/18	\$716.00	INSURANCE
012994	BLACK HILLS ENERGY	8/8/18	\$295.79	UTILITIES

City of Garnavillo

012995	BRANDEL LAWN & LANDSCAPE LLC	8/8/18	\$1,140.00	MOWING
012996	FARMERS CULLIGAN	8/8/18	\$58.50	SOFTENER
012997	GARNAVILLO AUTO & TIRE	8/8/18	\$18.39	FUEL
012998	GARNAVILLO CEMETERY ASSOC.	8/8/18	\$51.61	PROP TAXES
012999	GARNAVILLO FIREMENS ASSOC.	8/8/18	\$1,385.96	OPERATING SUPP
013000	GUTTENBERG PRESS	8/8/18	\$112.57	PUBLICATIONS
013001	HACKETTS PORTA POTTY RENTAL	8/8/18	\$130.00	PARK
013002	HAWKINS WATER TREATMENT	8/8/18	\$131.20	CHEMICALS
013003	IA DEPT. NAT'L RESOURCES	8/8/18	\$210.00	NPDES
013004	IHDE'S	8/8/18	\$178.40	FUEL
013005	IOWA ONE CALL	8/8/18	\$27.90	FEES
013006	KEYSTONE LABORATORIES, INC.	8/8/18	\$122.50	103 W NIAGARA
013007	MEUSER LUMBER	8/8/18	\$57.65	SUPPLIES
013008	MIDWEST PATCH/HI-VIZ SAFETY	8/8/18	\$350.00	CROSSWALK SIGN
013009	MR. LOCK & KEY AND THE VACUUM	8/8/18	\$5,808.74	DOOR BUTTONS
013010	TOWN & COUNTRY SANITATION INC	8/8/18	\$4,465.50	TRASH/RECYCLE
013011	UPPER EXPLORERLAND RPC INC	8/8/18	\$684.26	FEES
013012	ZARNOTH BRUSH WORKS	8/8/18	\$122.50	GUTTER BROOM

Treasurers Report

July 18

FUND ACCOUNT#	MTD Debits	MTD Credits	BALANCE
General Fund	\$ 74,999.54	\$ 64,609.23	\$ 222,538.32
Road Use Tax Fund	\$ 7,104.90	\$ 31,619.79	\$ (6,347.02)
Employee Benefit Fund	\$ 307.01	\$ 2,255.58	\$ 55,099.85
Emergency Fund	\$ 32.22	\$ -	\$ 4,035.12
TIF Fund	\$ -	\$ -	\$ 40,683.93
Urban Renewal Fund	\$ -	\$ -	\$ (4,863.94)
Debt Service Fund	\$ 134.87	\$ -	\$ 4,997.05
Capital Project Fund	\$ -	\$ 23,896.82	\$ (17,605.20)
Storm Water Utility Fund	\$ 1,232.68	\$ 9.26	\$ 37,233.52
Water Fund	\$ 20,596.55	\$ 6,406.84	\$ 100,938.49
Water Sinking Fund	\$ -	\$ -	\$ (21,758.08)
Sewer Fund	\$ 20,125.81	\$ 7,454.05	\$ (34,516.74)
TOTAL CLAIM ON CASH	\$ 124,533.58	\$ 136,251.57	\$ 380,435.30

Old Business

Nuisance Property Updates

Attorney Kruse provided council with updates regarding the nuisance properties.

Midwest Sustainable Home ~ Meier Addition Housing Development Letter of Intent

City of Garnavillo

Council reviewed the proposed letter from the developer and had several questions that they would like answered prior to signing the letter. City Administrator Atkinson will contact the developer and get the answers for council.

ROW Tree Removal

Public Works Superintendent Schroyer explained to council the list of trees and proposals received.

M/S Kuehl/Bodish To approve resolution 18-31 A resolution to approve the proposal for right of way tree removal from Brink's Tree Service not to exceed \$4,375.00.

Roll Call

Aye: Dietrich, Downey, Kuehl, Bodish

Nay: None

Absent: Mueller

Abstention: None

Visu-Sewer Proposal

PWS Schroyer explained that nothing has changed since the proposal was presented in June.

M/S Downey/Kuehl To approve Resolution 18-32 A resolution approving the proposal from Visu-Swer for CIPP Installation, 982 Linear Feet.

Roll Call

Aye: Bodish, Dietrich, Kuehl, Downey

Nay: None

Absent: Mueller

Abstention: None

Clayton County/Garnavillo Shared Building Improvements

County Engineer Koopman presented the bids he received to add two bays onto the city/county shop.

M/S Kuehl/Dietrich To approve Resolution 18-33 A resolution accepting the proposal provided by Clayton County Engineer Koopman from Wood Center Carpenters, \$33,500 and the estimated additional work (done by employees) \$21,000, total cost for the city not to exceed \$30,000.00.

Roll Call

Aye: Downey, Kuehl, Bodish, Dietrich

Nay: None

Absent: Mueller

Abstention: None

FY19 Budget Amendment, reset public hearing

City Administrator/Clerk Atkinson explained to council that she missed the deadline due to her confusion regarding publication day of the paper.

City of Garnavillo

M/S Bodish/Dietrich To approve resolution 18-34 A resolution to set the FY18 Budget Amendment for September 12th, 18 at 7:00 pm.

Roll Call

Aye: Kuehl, Bodish, Dietrich, Downey

Nay: None

Absent: Mueller

Abstention: None

Swimming Pool Fill Sewer Waiver

City Administrator/Clerk Atkinson explained to council she received another request after the last meeting.

M/S Bodish/Dietrich To approve Resolution 18-35 A resolution to approve sewer waiver for 18 pool fills ~ resident listed in resolution.

Roll Call

Aye: Bodish, Dietrich, Downey, Kuehl

Nay: None

Absent: Mueller

Abstention: None

New Business

Community Center Siding Proposal

Council reviewed the proposal received in the packet for the replacement of the metal siding due to the vandalism, Atkinson stated that she will submit it to the insurance company for reimbursement.

M/S Downey/Kuehl To approve Resolution 2108-36 A resolution approving the replacement of the community center metal siding damaged by vandalism.

Roll Call

Aye: Bodish, Downey, Kuehl, Dietrich

Nay: None

Absent: Mueller

Abstention: None

Hearing of Delegations

Representatives from the Booster Club asked the council about the discussion at the last meeting regarding the city employees emptying the garbage cans on the 4th of July. The council explained to them that it was a comment at the last meeting and that they don't feel it's an issue.

Department Reports

Department reports in the packet were reviewed by council.

City of Garnavillo

Council Comment

None

Mayor's Report

None

M/S Kuehl/Dietrich To adjourn at 9:12 pm. Aye: 4 Nay: 0 Absent: 1 Abstention: 0

Mark Priebe, Mayor

Attest

Melissa Atkinson, City Administrator/Clerk