

City of Garnavillo

The City of Garnavillo City Council met in a regular session on Wednesday, July 10, 2019 at 7:00 pm in the Council Chambers, City Hall, 104 North Main Street.

Mayor Mark Priebe presided

Roll call was taken, council members in attendance were Mat Mueller, Bonnie Dietrich, James Downey and Robert Bodish. Council Member Lanny Kuehl was absent.

The Pledge of Allegiance was recited.

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

Claims

013196E	BLACK HILLS ENERGY	UTILITY	\$ 348.52
013206E	ALLIANT ENERGY	UTILITY	\$5,739.19
013210E	POSTMASTER	STAMPS	\$ 195.00
013212E	TREASURER STATE OF IOWA	WET	\$ 708.00
013213E	TREASURER STATE OF IOWA	WET	\$1,452.27
013214E	IPERS	CONTRIBUTION	\$2,166.83
13562	ALLEN VERNON & HOSKINS PLC	LEGAL FEES	\$1,703.75
13563	ALPINE COMMUNICATIONS	PHONE/INTERNET	\$ 864.99
13564	K & W COATINGS	WATER TOWER	\$5,050.00
13565	US CELLULAR	CELL PHONE	\$ 121.08
13566	ALPINE COMMUNICATIONS	PHONE/INTERNET	\$ 68.56
13567	BAKER & TAYLOR	BOOKS	\$ 186.80
13568	KAROLYN BALK	DOLLAR GENERAL 7609	\$ 255.42
13569	CENTER POINT LARGE PRINT	BOOKS	\$ 91.08
13570	ELKADER FLORAL SHOP	FRESH ARRANGEMENT	\$ 42.80
13571	MAGNOLIA JOURNAL	SUBSCRIPTION	\$ 20.00
13572	MIDAMERICA BOOKS	BOOKS	\$ 35.90
13573	MONONA COMPUTER SERVICES, LC	COMPUTER	\$ 863.01
13574	PENWORTHY COMPANY	BOOKS	\$ 147.04
13575	GARNAVILLO PUBLIC LIBRARY	POSTAGE	\$ 71.78
13576	LISA ROBINSON	REIMBURSEMENT	\$ 454.86
13582	ALLIANT ENERGY	UTILITY	\$ 221.22
13583	BRANDEL LAWN & LANDSCAPE LLC	4 WEEKS COMPOST	\$2,680.00
13584	BRINK'S TREE SERVICE LLC	PARK TREES	\$2,000.00
13585	EDGEWOOD AUTO & TIRE	FIRE TRUCK	\$5,733.76
13586	GARNAVILLO ELECTRIC	LIBRARY	\$ 98.44

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13587	GARNAVILLO MILL	SUPPLIES	\$ 17.50
13588	GUTTENBERG PRESS	PUBLICATIONS	\$ 175.14
13589	HACH COMPANY	PW SUPPLIES	\$ 132.95
13590	HACKETTS PORTA POTTY RENTAL	PARK	\$ 130.00
13591	IOWA ASSOCIATION OF MUNICIPAL	DUES	\$ 329.03
	IOWA DEPT. OF NATURAL		
13592	RESOURCE	PERMIT	\$ 85.22
13593	IOWA ONE CALL	FEES	\$ 47.70
13594	KEYSTONE LABORATORIES INC.	TESTING	\$ 12.50
13595	KLUESNER CONSTRUCTION INC	COLD PATCH	\$ 913.90
13596	MEUSER LUMBER	SUPPLIES	\$ 173.06
13597	NE IA REGIONAL HOUSING TRUST F	CONTRIBUTION	\$4,000.00
13598	SCHMITZ JANITORIAL SUPPLY	SUPPLIES	\$ 127.35
13599	UPPER EXPLORERLAND RPC INC	FEES	\$2,416.92
060124E	RADIO SHACK	CELL PHONE	\$ 164.95
060125E	POSTMASTER	STAMPS	\$ 220.00
060127E	IOWA LEAGUE OF CITIES	ACADEMY	\$ 185.00
	TOWN & COUNTRY SANITATION		
060128E	INC	TRASH/RECYCLE	\$4,465.50
060129E	COMMUNITY SAVINGS BANK	FEES	\$ 4.28

Treasurer Report

ACCOUNT NAME	MTD Debits	MTD Credits	BALANCE
General Fund	\$ 100,860.61	\$ 53,336.07	\$ 808,631.16
Capital Equipment			
Fund	\$ 23,500.00	\$ 23,500.00	\$ 0.00
RUT Fund	\$ 9,696.23	\$ 7,797.40	\$ 52,803.53
Employee Benefit Fund	\$ 1,541.80	\$ 364.08	\$ 67,726.98
Emergency Fund	\$ 4,828.00	\$ 47.89	\$ (827.00)
TIF Fund	\$ -	\$ 134.12	\$ 199,195.18
Urban Renewal Fund	\$ 33,719.51	\$ 19,000.00	\$ (23,111.26)
Debt Service Fund	\$ 10,012.50	\$ 259.49	\$ 21,057.39
Capital Project Fund	\$ 389.62	\$ 318.54	\$ 319,234.31
Storm Water Utility			
Fund	\$ 24,002.74	\$ 1,197.87	\$ 26,630.14
Water Fund	\$ 140,050.06	\$ 18,876.09	\$ 272,348.07
Water Sinking Fund	\$ 43,272.63	\$ 51,695.00	\$ 38,346.41
Sewer Fund	\$ 71,136.94	\$ 21,000.62	\$ 572,868.88
	\$ 463,010.64	\$ 197,527.17	\$ 2,354,903.79

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Function Totals	Expenditures	Revenues
1010 POLICE OPERATIONS	\$ 12,854.67	\$ -
1050 FIRE DEPARTMENT	\$ 713.52	\$ 32,554.81
1060 FIRST RESPONDERS	\$ 30,000.00	\$ 302.85
2010 ROADS, BRIDGES, SIDEWALKS	\$ 23,692.32	\$ 8,531.08
2030 STREET LIGHTING	\$ 2,895.69	\$ -
2090 GARBAGE (NOT ENTERPRISE)	\$ 4,465.50	\$ 4,640.90
4010 LIBRARY	\$ 6,288.01	\$ 535.01
4030 PARKS	\$ 951.80	\$ -
4050 CEMETERY	\$ 583.36	\$ -
4060 COMMUNITY CENTER	\$ 504.01	\$ 363.94
5030 HOUSING & URBAN RENEWAL	\$ 34,109.13	\$ 19,000.00
6010 MAYOR, COUNCIL	\$ 348.69	\$ -
6020 CLERK, TREASURER	\$ 2,285.87	\$ -
6040 LEGAL SERVICES & CITY ATTORNEY	\$ 1,703.75	\$ -
6050 CITY HALL & GENERAL BUILDINGS	\$ 2,313.73	\$ -
6060 TORT LIABILITY	\$ -	\$ 338.54
6900 OTHER GENERAL GOVERNMENT	\$ 3,242.29	\$ 53.64
7010 DEBT SERVICE	\$ 10,012.50	\$ 259.49
7500 CAPITAL PROJECTS	\$ 4,000.00	\$ 452.66
8010 WATER	\$ 88,299.80	\$ 18,820.83
8015 SEWER & SEWAGE DISPOSAL	\$ 71,073.03	\$ 20,936.71
8065 STORM WATER	\$ 24,000.00	\$ 1,195.13
9100 TRANSFERS OUT	\$ 19,828.00	\$ -
9500 NON-PROGRAM GENERAL REVENUE	\$ 51,695.00	\$ 13,969.28

Old Business

Nuisance Property Updates

Attorney Kruse provided council with an update on the Frye property, she stated that a new pre-trial date is being set since no progress has been made on the property. Kruse will let us know when the trial date is set.

Attorney Kruse provided updates on the municipal infraction notices for the nuisance properties.

Ordinance 04-2019 Chapter 69 No Parking – Second Reading

M/S Mueller/Bodish To approve the second reading of proposed Ordinance 04-2019 Chapter 69 No Parking.

Roll Call

Aye: Mueller, Bodish, Downey, Dietrich

City of Garnavillo

Nay: None
Absent: Kuehl
Abstention: None

New Business

Garnavillo Historical Society Park Pavilion Request, July 27th, 2019

The Historical Society was contacted by 98.7 KISS Country who are sponsoring a tractor ride and they needed someone to provide refreshments during one of their breaks so they are holding a fundraiser in the park on July 27, 2019.

M/S Downey/Dietrich To approve Resolution 2019-55 A resolution approving the rental of the park shelter to the Garnavillo Historical Society Fundraiser on July 27, 2019.

Roll Call

Aye: Bodish, Downey, Dietrich, Mueller
Nay: None
Absent: Kuehl
Abstention: None

Ordinance 05-2019 Chapter 44 Noise – First Reading

M/S Mueller/Bodish To approve the first reading of Ordinance 05-2019 Chapter 44 Noise.

Roll Call

Aye: Dietrich, Mueller, Bodish
Nay: Downey
Absent: Kuehl
Abstention: None

City Charges & Fees Policy

City Administrator Atkinson explained to council that the proposed policy is just an update to the current city charges and fees for miscellaneous items.

M/S Mueller/Dietrich To approve Resolution 2019-56 A resolution approving City of Garnavillo Administrative Policy: City Charges & Fees

Roll Call

Aye: Dietrich, Mueller, Bodish, Downey
Nay: None
Absent: Kuehl

City of Garnavillo

Abstention: None

Storm Water Project Permanent Easements, Temporary Easements, Purchase Agreements

City Administrator Atkinson explained to the council that these items need to be approved in order to proceed with the storm water project, there are 18 in total.

Clayton Ridge School Purchase Agreement (Total \$250.00), Temporary Easement (\$85.00) & Permanent Easement #12 (\$164.00)

M/S Mueller/Dietrich To approve Resolution 2019-57 A resolution regarding purchase of property located at 201 W Niagara Street, Garnavillo, Iowa in the amount of \$250.00

Roll Call

Aye: Dietrich, Mueller, Bodish, Downey

Nay: None

Absent: Kuehl

Abstention: None

Werges Purchase Agreement (Total \$895.00) , Temporary Easement (\$176.00) & Permanent Easement #14 (\$719.00)

M/S Downey/Mueller To approve Resolution 2019-58 A resolution regarding purchase of property located at 105 S Washington Street, Garnavillo, Iowa in the amount of \$895.00.

Roll Call

Aye: Bodish, Mueller, Dietrich, Downey

Nay: None

Absent: Kuehl

Abstention: None

Moser Purchase Agreement (Total \$1,255.00), Temporary Easement (\$176.00) & Permanent Easement #3 (\$1,079.00)

M/S Bodish/Downey To approve Resolution 2019-59 A resolution regarding purchase of property located at 306 W Chestnut Street, Garnavillo, Iowa in the amount of \$1,255.00.

Roll Call

Aye: Mueller, Dietrich, Downey, Bodish

Nay: None

Absent: Kuehl

Abstention: None

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McLane Purchase Agreement (Total \$250.00) & Temporary Easement #4 (\$250.00)

M/S Downey/Mueller To approve Resolution 2019-60 A resolution regarding purchase of property located at 308 S Adams Street, Garnavillo, Iowa in the amount of \$250.00.

Roll Call

Aye: Dietrich, Downey, Bodish, Mueller

Nay: None

Absent: Kuehl

Abstention: None

Lawson Purchase Agreement (Total \$3,469.00), Temporary Easement (\$529.00) & Permanent Easement #8 – (\$2,940.00) Resolution to approve

M/S Mueller/Bodish To approve Resolution 2019-61 A resolution regarding purchase of property located at 201 W Van Buren Street, Garnavillo, Iowa in the amount of \$3,469.00.

Roll Call

Aye: Downey, Bodish, Mueller, Dietrich

Nay: None

Absent: Kuehl

Abstention: None

Hearing of Delegations

None

Department Reports

Chief of Police report was reviewed and they discussed a potential new police car. Council Member Mueller mentioned that he was happy to see Officer Doeppke address a vehicle that didn't obey the crosswalk sign during the 4th of July Teddy Bear Parade.

City Administrator report was in the packet for council to review.

Public Works Superintendent report was in the packet for council to review and City Administrator Atkinson provided a couple updates regarding when compost grinding and street work will begin.

Council Comment

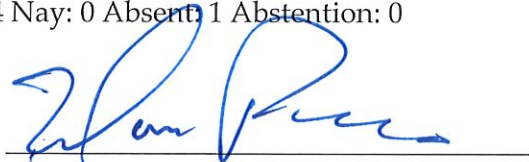
None

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Mayor's Report

Mayor Priebe reminded council of the oath of office that each of them takes when they are sworn in, he asked council to remember the oath in their actions at meetings and when they are acting as a council person in public. Priebe also read an apology to the council and citizens regarding the actions of council during the hiring of a new employee.

M/S Bodish/Downey To adjourn at 7:37 pm. Aye: 4 Nay: 0 Absent: 1 Abstention: 0



Mark Priebe, Mayor

Attest:



Melissa Atkinson, City Administrator/Clerk

