

# City of Garnavillo

The City of Garnavillo City Council met in regular session on Wednesday, September 11, 2019 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 in attendance were Mat Mueller, Bob Bodish, Jim Downey, Lanny Kuehl and Bonnie Dietrich.

The Pledge of Allegiance was recited.

M/S Kuehl/Mueller To approve the consent agenda. Aye: 5 Nay: 0 Absent: 0 Absent: 0

## Claims

013654	3E-ELECTRICAL ENGINEERING	\$ 2,365.00	GENERATORS
013655	ALLIANT ENERGY	\$ 5,885.36	UTILITIES
013656	ALPINE COMMUNICATIONS	\$ 955.69	INTERNET/PHONE
013657	BAKER & TAYLOR	\$ 158.97	LIBRARY
013658	BODENSTEINER IMPLEMENT	\$ 289.85	TRACTOR REPAIR
013659	BRANDEL LAWN & LANDSCAPE LLC	\$ 2,790.10	MOWING
013660	CAMP POWERSPORTS-NAPA	\$ 72.38	FIRE DEPT
013661	CENTER POINT LARGE PRINT	\$ 137.82	LIBRARY
013662	CROELL REDI-MIX	\$ 347.00	SEWER PATCH
013663	EUROFINS TESTAMERICA	\$ 245.70	TESTING
013664	GALE/CENAGE LEARNING	\$ 98.21	LIBRARY
013665	GARNAVILLO AUTO & TIRE	\$ 344.34	TRAILBLAZER
013666	GARNAVILLO MILL	\$ 35.70	PAPER
013667	GUTTENBERG PRESS	\$ 165.80	PUBLICATIONS
013668	HAWKINS WATER TREATMENT	\$ 193.24	AZONE
013669	IHDE'S	\$ 14.00	FUEL
013670	IMFOA	\$ 125.00	FALL CONFERENCE
013671	J & R SUPPLY	\$ 140.90	PW SUPPLIES
013672	KEYSTONE LABORATORIES INC.	\$ 35.00	TESTING
013673	LAWSON PRODUCTS	\$ 47.93	PW SUPPLIES
013674	MEUSER LUMBER	\$ 183.90	PRSM LIGHT PANEL
013675	MIDWEST RADAR & EQUIPMENT	\$ 120.00	POLICE
013676	OVERDRIVE INC	\$ 350.75	LIBRARY
013678	JEREMY SCHMELZER	\$ 44.95	GREEN SUSPENDERS
013679	THE SHRED MASTER LLC	\$ 49.00	OFFICE
013680	STATE LIBRARY OF IOWA	\$ 130.70	LIBRARY
013681	STOREY KENWORTHY	\$ 62.20	LIBRARY

# City of Garnavillo

013682	TASTE OF HOME	\$ 18.00	LIBRARY
013683	UPPER EXPLORERLAND RPC INC	\$ 2,775.46	STORMWATER PROJECT
013684	WINEGAR WORKS	\$ 565.43	FIRE DEPARTMENT
013685	CLAYTON RIDGE COMMUNITY SCHOOL	\$ 250.00	STORMWATER PROJECT
013686	KY CLEFISCH	\$ 250.00	STORMWATER PROJECT
013687	ANDREW EGLESER	\$ 1,255.00	STORMWATER PROJECT
013688	GARNAVILLO CHIROPRACTIC LLC	\$ 536.00	STORMWATER PROJECT
013689	GARNAVILLO HISTORICAL SOCIETY	\$ 2,823.00	STORMWATER PROJECT
013690	HUGH HEDEMANN	\$ 250.00	STORMWATER PROJECT
013691	ADAM KNAACK	\$ 2,065.00	STORMWATER PROJECT
013692	ROLLYN KRAUS	\$ 1,071.00	STORMWATER PROJECT
013695	JENNIFER MOSER KOLSRUD	\$ 1,255.00	STORMWATER PROJECT
013696	RYAN OBERBROECKLING	\$ 4,306.00	STORMWATER PROJECT
013697	ROSEMARY OHRT	\$ 1,104.00	STORMWATER PROJECT
013698	SEIBRECHT, JANE	\$ 4,601.00	STORMWATER PROJECT
013699	KENDALL STRAUMAN	\$ 1,745.00	STORMWATER PROJECT
013700	DALE THEIN	\$ 3,920.00	STORMWATER PROJECT
013701	TRACY WERGES	\$ 895.00	STORMWATER PROJECT
016393	CHARLES LAWSON	\$ 3,469.00	STORMWATER PROJECT
016394	CATHERINE MCLANE	\$ 250.00	STORMWATER PROJECT
013625E	THREE RIVERS FS CO	\$ 672.32	FUEL
013626E	POSTMASTER	\$ 8.78	POSTAGE
013629E	COMMUNITY SAVINGS BANK	\$ 4.28	NSF FEE
013630E	ALLIANT ENERGY	\$ 5,641.89	UTILITIES
013633E	TREASURER STATE OF IOWA	\$ 1,112.64	WET
013636E	POSTMASTER	\$ 195.00	POSTAGE
013637E	INTERNAL REVENUE SERVICE	\$ 3,278.79	WITHHOLDINGS
013638E	COMMUNITY SAVINGS BANK	\$ 0.69	BANK ADJ
013639E	INTERNAL REVENUE SERVICE	\$ 3,032.84	WITHHOLDINGS
013644E	POSTMASTER	\$ 255.00	POSTAGE
013645E	POSTMASTER	\$ 4.39	POSTAGE
013647E	INTERNAL REVENUE SERVICE	\$ 3,682.38	WITHHOLDINGS
013657E	TREASURER STATE OF IOWA	\$ 1,082.00	WITHHOLDINGS
013659E	AFLAC	\$ 83.40	PREMIUMS
013660E	ALLIANT ENERGY	\$ 190.27	UTILITIES
013661E	BLACK HILLS ENERGY	\$ 290.36	UTILITIES
013662E	TOWN & COUNTRY SANITATION INC	\$ 4,465.50	RECYCLE/TRASH
013663E	POSTMASTER	\$ 12.15	POSTAGE
013664E	IPERS	\$ 2,268.87	RETIREMENT
013665E	US CELLULAR	\$ 446.48	CELL PHONES
013666E	COMMUNITY SAVINGS BANK	\$ 210,000.00	TRANSFER

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060132E	BLACK HILLS ENERGY	\$ 295.94	UTILITIES
060134E	WELLMARK	\$ 1,603.70	PREMIUMS
060144E	TOWN & COUNTRY SANITATION INC	\$ 4,465.50	RECYCLE/TRASH

## Treasurer Report

	Expenses	Revenues	BALANCE
General Fund	\$ 316,447.06	\$ 69,889.82	\$ 592,299.30
Capital Equipment Fund			
RUT Fund	\$ 1,031.84	\$ 10,704.11	\$ 41,382.40
Employee Benefit Fund	\$ 1,517.57	\$ 629.11	\$ 62,674.49
Emergency Fund		\$ 99.19	\$ - 676.64
TIF Fund	\$ 60,000.00	\$ 144.53	\$ 139,653.68
Urban Renewal Fund	\$ 2,458.92		\$ 1,278.26
Debt Service Fund		\$ 203.64	\$ 21,540.16
Capital Project Fund	\$ 230,361.54	\$ 331.08	\$ 88,420.76
Storm Water Utility Fund	\$ 24,235.50	\$ 25,192.66	\$ 51,067.91
Water Fund	\$ 207,441.59	\$ 92,678.51	\$ 252,958.64
Water Sinking Fund			\$ 38,346.41
Sewer Fund	\$ 243,838.66	\$ 80,563.07	\$ 496,163.18
	\$ 1,087,332.68	\$ 280,435.72	\$ 1,782,552.03

## Old Business

### Nuisance Property Updates

Mayor, council and staff discussed with Stan Colsch the municipal infraction.

M/S Mueller/Bodish To approve Resolution 2019-75 A resolution regarding 309 E Niagara Street Junk Vehicle Nuisance: Stan & Carrie Colsch Municipal Infraction/Nuisance to drop the municipal infraction and waive fees.

#### Roll Call

Aye: Dietrich, Mueller, Kuehl, Bodish, Downey

Nay: None

Absent: None

Abstention: None

### Ordinance 05-2019 Chapter 44 Noise

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

#### Roll Call

2019-09-11

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Aye: Mueller, Kuehl, Bodish, Downey, Dietrich

Nay: None

Absent: None

Abstention: None

## New Business

### Ordinance 03-2019 Chapter 15 Mayor

M/S Mueller/Bodish To approve the first reading of Ordinance 03-2019 Chapter Mayor 15  
Roll Call

Aye: Bodish, Downey, Dietrich, Mueller

Nay: Kuehl

Absent: None

Abstention: None

### Alpine Communications~Smart Rural Community City Sign

M/S Bodish/Mueller To approve Resolution 2019-76 A resolution approving the Alpine  
Communications Smart Rural Community City Sign.

Roll Call

Aye: Downey, Dietrich, Mueller, Kuehl, Bodish

Nay: None

Absent: None

Abstention: None

### Halloween Trick or Treat hours

M/S Bodish/Downey To set Halloween Trick or Treat hours on October 31, 2019 5 pm – 7 pm.

Aye: 5 Nay: 0 Absent: 0 Abstention: 0

### Alliant Energy Proposed Rate Increase Opposition

M/S Bodish/Mueller To approve Resolution 2019-77 A resolution opposing Alliant Energy rate  
increase and joining as an intervener by submitting testimony to the Iowa Utilities Board (Docket RPU-  
2019-0001).

Roll Call

Aye: Dietrich, Kuehl, Downey, Bodish, Mueller

Nay: None

# City of Garnavillo

Absent: None

Abstention: None

## CSB Cash Management Exposure Limit

M/S Mueller/Kuehl To approve Resolution 2019-78 A resolution setting the city's cash management exposure limit \$15,000.00 at Community Savings Bank.

### Roll Call

Aye: Kuehl, Downey, Bodish, Mueller, Dietrich

Nay: None

Absent: None

Abstention: None

## K&W Coatings LLC Kasco Tank Mixer, \$12,000.00

Public Works Superintendent Schroyer explained the reasons for the tank mixer, this piece of equipment will help prevent future issues with the water tower freezing and the chlorine levels.

M/S Mueller/Dietrich To approve Resolution 2019-79 A resolution approving the purchase of a K & W Coatings LLC Kasco Tank Mixer, \$12,000.00.

### Roll Call

Aye: Downey, Bodish, Mueller, Dietrich, Kuehl

Nay: None

Absent: None

Abstention: None

## Jane Siebrecht Purchase Agreement (Total \$4,601), Temporary (\$549) & Permanent Easements #16 (\$4,052)

M/S Mueller/Downey To approve Resolution 2019-80 A resolution approving the Jane Siebrecht Purchase Agreement (Total \$4,601), Temporary (\$549) & Permanent Easements #16 (\$4,052).

### Roll Call

Aye: Bodish, Mueller, Dietrich, Kuehl, Downey

Nay: None

Absent: None

Abstention: None

## Adam & Shannon Knaack Purchase Agreement (Total \$2,065), Temporary (\$333) & Permanent Easements #10 (\$1,732)

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M/S Kuehl/Downey To approve Resolution 2019-81 A resolution approving the Adam & Shannon Knaack Purchase Agreement (Total \$2,065), Temporary (\$333) & Permanent Easements #10 (\$1,732).

Roll Call

Aye: Mueller, Dietrich, Kuehl, Downey, Bodish

Nay: None

Absent: None

Abstention: None

17-926 Garnavillo Stormwater Improvements (Stormwater Quality) – Resolution to set public hearing & bid letting

M/S Kuehl/Downey To approve Resolution 2019-82 A resolution to provide for a notice of hearing, October 9, 2019 at 7 pm on proposed plans, specifications, form of contract and estimate of cost for the Garnavillo Stormwater Project, and the taking of bids, October 9, 2019 at 3 pm.

Roll Call

Aye: Dietrich, Kuehl, Downey, Bodish, Mueller

Nay: None

Absent: None

Abstention: None

## Hearing of Delegations

None

## Department Reports

Chief of Police Dugan provided his report to the council, he explained that August has been very busy. Dugan explained that there have been a lot of thefts in the community and warns residents to keep their vehicles and homes locked, he is also working on the funeral home break-ins and is grateful for the assistance from Clayton County.

Public Works Superintendent Schroyer explained that he received a quote from Kluesner to repair asphalt after sewer repairs, part of the proposal \$5,800 was to repair the community center storm water repair, council directed Schroyer to proceed with the repairs.

City Administrator/Clerk Atkinson's report was in the packet.

# City of Garnavillo

## Council Comment

Council Member Bodish asked if the police department has purchased a decibel meter since we have now passed the noise ordinance. Dugan stated that he is looking into it.

Council Member Kuehl asked if we have any loans that would be eligible for refinancing since interest rates are so low, Administrator/Clerk Atkinson stated that she would look into it.

## Mayor's Report

None

M/S Kuehl/Mueller To adjourn at 7:55 pm. Aye: 5 Nay: 0 Absent: 0 Abstention: 0

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Mark Priebe, Mayor

Attest

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Melissa Atkinson, City Administrator/Clerk