

City of Garnavillo

The City of Garnavillo City Council met in regular session on Wednesday, November 13, 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 Bonnie Dietrich, Lanny Kuehl, Jim Downey, Bob Bodish, Mat Mueller

The Pledge of Allegiance was recited.

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

Claims

Check Vendor	Description	Amount
013655E TOWN & COUNTRY SANITATION	TRASH/RECYCLE	\$4,465.50
013672E IPERS		\$2,471.67
013673E ALLIANT ENERGY		\$5,741.86
000009E COMMUNITY SAVINGS BANK	TRANSFER	\$10,865.65
013640E DEARBORN NATIONAL LIFE INS.	PREMIUMS	\$(81.60)
013641E DEARBORN NATIONAL LIFE INS.	PREMIUMS	\$81.60
013642E US CELLULAR	CELL PHONE	\$218.33
013739 FIREMENS ASSOC AND CSB	LOAN PAYMENT	\$36,000.00
013742 DUBUQUE FIRE EQUIPMENT INC	EXTINGUISHERS	\$52.00
013741 ALPINE COMMUNICATIONS		\$892.12
013648E POSTMASTER	POSTAGE	\$160.00
013649E IPERS		\$3,566.13
013744 IOWA PRISON INDUSTRIES	SIGNS	\$292.11
013745 KELLY CREATION COMPUTERS	LIBRARY	\$340.00
013746 UPPER EXPLORERLAND RPC	FEES	\$2,721.04
013743 GARNAVILLO AUTO & TIRE	VEHICLES	\$22.48
013653E TREASURER STATE OF IOWA	SALES TAX	\$390.00
013652E TREASURER STATE OF IOWA	WITHHOLDINGS	\$1,823.00
013650E INTERNAL REVENUE SERVICE	WITHHOLDINGS	\$5,192.03
013651E TREASURER STATE OF IOWA	WET	\$689.00
013654E TREASURER STATE OF IOWA	SALES TAX	\$206.00
013667E THEISEN'S	SUPPLIES	\$74.99
013668E MENARDS	SUPPLIES	\$43.30
013757 CENTER POINT LARGE PRINT	LIBRARY	\$44.34

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013751	ALLIANT ENERGY		\$221.65
013752	ALPINE COMMUNICATIONS		\$64.68
013753	ATKINSON, MELISSA	REIMBURSEMENT	\$295.56
013754	BAKER & TAYLOR	LIBRARY	\$34.17
013755	BRANDEL LAWN & LANDSCAPE	MOWING	\$1,340.00
013756	BRUENING ROCK PRODUCTS INC	STREET	\$219.66
013678E	ALLIANT ENERGY		\$5,973.38
013771	IRWA	DUES	\$150.00
013676E	AFLAC	PREMIUMS	\$83.40
013675E	POSTMASTER	POSTAGE	\$4.39
013781	UTILITY EQUIPMENT CO	PUBLIC WORKS	\$420.00
013780	THREE RIVERS COMPANY	FUEL	\$872.99
013778	NORTHEAST IOWA FIRE & FLOOD	LIBRARY	\$310.40
013777	NANCYS COMPUTER SERVICE	COMPUTERS	\$328.49
013776	MEUSER LUMBER	SUPPLIES	\$65.22
013775	LINK HYDRAULIC	PUBLIC WORKS	\$765.75
013774	KLUESNER CONSTRUCTION INC	STREET	\$10,167.20
013779	REMINISCE	LIBRARY	\$10.00
013772	J & R SUPPLY	SUPPLIES	\$65.00
013765	GARNAVILLO CEMETERY ASSOC	PROP TAX	\$3,372.37
013759	CONSUMER REPORTS	LIBRARY	\$32.10
013760	DEMCO	LIBRARY	\$146.44
013761	EUROFINS TESTAMERICA	WATER TESTING	\$737.10
013762	FEHR GRAHAM	PROJECT FEES	\$1,875.00
013773	KEYSTONE LABORATORIES INC	TESTING	\$47.50
013764	GARNAVILLO AUTO & TIRE	PUBLIC WORKS	\$78.14
013758	CLAYTON CO LIBRARY ASSOC	LIBRARY	\$1,100.00
013766	GUTTENBERG PRESS	PUBLICATIONS	\$193.71
013767	HACKETTS PORTA POTTY RENTAL	PARK	\$390.00
013768	HAWKINS WATER TREATMENT	WATER SUPPLIES	\$335.83
013769	HOLIDAY INN	IMFOA	\$201.60
013770	IHDE S	FUEL	\$666.40
013763	GALE/CENAGE LEARNING	LIBRARY	\$124.45
013669E	BLACK HILLS ENERGY	UTILITIES	\$300.28

Treasurers Report

ACCOUNT NAME	DEBIT	CREDIT	BALANCE
General Fund	\$ 84,616.80	\$ 139,898.90	\$ 647,581.40
Capital Equipment Fund	\$ -	\$ -	\$ -

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RUT Fund	\$ 1,578.19	\$ 926.30	\$ 49,064.51
Employee Benefit Fund	\$ 2,606.30	\$ 12,904.48	\$ 72,972.67
Emergency Fund	\$ -	\$ 2,043.20	\$ -1,366.56
TIF Fund	\$ -	\$ 33,747.10	\$ 173,400.78
Urban Renewal Fund	\$ 3,785.21	\$ 2,758.00	\$ -2,305.47
Debt Service Fund	\$ -	\$ 4,653.26	\$ 26,193.42
Capital Project Fund	\$ 1,987.62	\$ 348.63	\$ 86,781.77
Storm Water Utility Fund	\$ 2.50	\$ 1,280.11	\$ 52,345.52
Water Fund	\$ 22,054.09	\$ 20,659.41	\$ 251,563.96
Water Sinking Fund	\$ -	\$ -	\$ 38,346.41
Sewer Fund	\$ 13,219.41	\$ 22,388.10	\$ 505,331.87
	\$ 129,850.12	\$ 241,607.49	\$1,902,643.40

Old Business

Nuisance Property Updates

Attorney Kruse reviewed the nuisance property report provided to council, they discussed the items and directed Attorney Kruse to dismiss the cases that have been resolved and to work with PWS Schroyer to address the remaining concerns.

Ordinance 06-2019 Chapter 106 Collection of Solid Waste ~ Fees

M/S Downey/Bodish To approve the second reading of Ordinance 06-2019 Chapter 106 Collection of Solid Waste ~ Fees.

Roll Call

Aye: Dietrich, Kuehl, Downey, Bodish, Mueller

Nay: None

Absent: None

Abstention: None

New Business

Change of Mayoral Term

Attorney Kruse informed council that the ordinances approved at the last meeting that changed the mayoral term from four years to two years were invalid, she stated that the

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State of Iowa and Clayton County both agreed that they only way the terms could be changed were by a vote of the residents.

M/S Bodish/Mueller To rescind Ordinance 03-2019 Mayor and 09-2019 Charter which amended the terms of the mayor. Aye: 5 Nay: 0 Absent: 0 Abstention: 0

FY19 Annual Finance Report

M/S Kuehl/Bodish To approve Resolution 2019-83 A Resolution approving the FY19 Annual Finance Report.

Roll Call

Aye: Kuehl, Downey, Bodish, Mueller, Dietrich

Nay: None

Absent: None

Abstention: None

FY19 Annual Urban Renewal Report

M/S Bodish/Mueller To approve Resolution 2019-84 A Resolution approving the FY19 Annual Urban Renewal Report.

Roll Call

Aye: Downey, Bodish, Mueller, Dietrich, Kuehl

Nay: None

Absent: None

Abstention: None

FY21 TIF Certification

M/S Downey/Kuehl To approve Resolution 2019-85 A resolution approving the FY21 TIF Certification.

Roll Call

Aye: Bodish, Mueller, Dietrich, Kuehl, Downey

Nay: None

Absent: None

Abstention: None

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January 2020 Council Meeting Date Change

M/S Kuehl/Dietrich To approve Resolution 2019-86 A resolution approving the date change for the January meeting from 01/08/2020 to 01/22/2020.

Roll Call

Aye: Mueller, Deitrich, Kuehl, Downey, Bodish

Nay: None

Absent: None

Abstention: None

Reserve Officer, Ken Hoeger

M/S Bodish/Downey To approve Resolution 2019-87 A resolution approving the hiring of Ken Hoeger as a Reserve Officer.

Roll Call

Aye: Bodish, Dietrich, Downey, Kuehl, Mueller

Nay: None

Absent: None

Abstention: None

Fehr Graham Professional Services Agreement

M/S Kuehl/Bodish To approve Resolution 2019-88 A resolution approving the Fehr Graham Professional Services Agreement.

Roll Call

Aye: Dietrich, Downey, Kuehl, Mueller, Bodish

Nay: None

Absent: None

Abstention: None

Hearing of Delegations

None

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Department Reports

Chief of Police Dugan provided council with his monthly report.

City Administrator Atkinson's report was provided to council in their packet.

Council Comment

Bob Bodish asked about several items. He was wondering what Visu-Sewer was doing in town, City Administrator Atkinson explained that they were finishing up the prior approved work and cleaning the lift station. Bodish also asked if we have been able to get any information on how much camera systems would cost for the city, Atkinson stated that she and Chad have discussed but not had a chance to dig into it.

Bonnie Dietrich stated that she has received a complaint regarding residents having to get a key to use compost site, Atkinson explained that we have had people drop off garbage so the locks have been changed because people have had copies made so they didn't have to come to City Hall every time.

Mat Mueller asked about the no parking signs for N Roosevelt St, Administrator Atkinson explained that we have received the signs and she will check with PWS Schroyer.

Mayor Report

None

M/S Bodish/Mueller To adjourn at 7:29 pm. Aye: 5 Nay: 0 Absent: 0 Abstention: 0

Mark Priebe, Mayor

ATTEST:

Melissa J Atkinson, City Administrator/Clerk