

City of Garnavillo

The City of Garnavillo City Council met in a regular session on Wednesday, December 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 Bonnie Dietrich, Lanny Kuehl, Jim Downey, Bob Bodish and Mat Mueller.

The Pledge of Allegiance was recited

M/S Dietrich/Downey To approve the consent agenda.

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

Claims

13679E IOWA FINANCE AUTHORITY, \$708.75, SRF INTEREST
13680E IOWA FINANCE AUTHORITY, \$2,953.13, SRF INTEREST
13681E POSTMASTER, \$140.00, POSTCARD STAMPS
13682E POSTMASTER, \$4.39, WATER SAMPLE
13683E TREASURER STATE OF IOWA, \$1,231.00, 2019-10 WET
13684E AFLAC, \$83.40, PREMIUMS
13685E ALLIANT ENERGY, \$5,741.89
13686E TOWN & COUNTRY SANITATION INC, \$4,465.50, TRASH/RECYCLE
13687E AFLAC, \$125.10, PREMIUMS
13688E IOWA LEAGUE OF CITIES, \$420.00, 2019 MLA 1&2
13689E WELLMARK, \$1,603.70, PREMIUMS
13690E IOWA LEAGUE OF CITIES, \$50.00 BUDGET WORKSHOP
13782 GALE/CENGAGE LEARNING, 11/27/2019 \$48.73 LIBRARY
13783 IRWA, \$150.00, DUES
13787 ALPINE COMMUNICATIONS, \$70.24
13788 B & M ELECTRIC LLC, \$150.00, BLDG MAINTENANCE
13789 BAKER & TAYLOR, \$95.98, LIBRARY
13790 CENTER POINT LARGE PRINT, \$44.34, LIBRARY
13791 GALE/CENGAGE LEARNING, \$74.22, LIBRARY
13792 GLENNS LOCK SERVICE, \$69.82, LIBRARY
13793 JUNIOR LIBRARY GUILD, \$249.90, LIBRARY
13795 SIMON FIRE EQUIPMENT & REPAIR, \$5,267.92, FIRE DEPARTMENT
13797 ALLIANT ENERGY, \$316.55, FIRE DEPT
13798 B & M ELECTRIC LLC, \$92.02, BLDG MAINTENANCE

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13799 BLACK HILLS ENERGY, \$584.57
 13800 CLAYTON COUNTY DEVELOPMENT GROUP, \$1,000.00, MEMBERSHIP
 13801 CLAYTON COUNTY AUDITOR, \$616.64, ELECTION
 13802 DUBUQUE FIRE EQUIPMENT INC, \$104.00, EXTINGUISHERS
 13803 ELAN CITY INC, \$3,169.00, SPEED SIGN
 13804 EUROFINS TESTAMERICA, \$327.60, TESTING
 13805 FEHR GRAHAM, \$386.16, PROFESSIONAL SERVICE FEES
 13806 GARNAVILLO AUTO & TIRE, \$64.82, 2012 FORD
 13808 HAWKINS WATER TREATMENT, \$121.94, SUPPLIES
 13809 IHDE'S, \$47.50, FUEL
 13810 IRWA, \$225.00, MEMBERSHIP DUES
 13811 KEYSTONE LABORATORIES INC, \$12.50, TESTING
 13812 RICOH USA INC, \$107.27, COPIES
 13813 THOMPSON TRUCK & TRAILER, \$220.00, FIRE TRUCK
 13814 THREE RIVERS CO, \$407.66, FUEL
 13815 UPPER EXPLORERLAND RPC, \$2,506.88, CLERK'S MEETING
 13816 VISU-SEWER INC, \$26,141.04, MAINTENANCE/REPAIR
 13817 GUTTENBERG PRESS, \$318.91, PUBLICATIONS
 1208351 IPERS, \$2,549.46, RETIREMENT
 1391918 IRS, \$3,688.50, WITHHOLDINGS

Treasurer's Report

ACCOUNT NAME	DEBIT	CREDIT	BALANCE
General Fund	\$ 24,871.34	\$ 45,578.60	\$ 668,288.66
Capital Equipment Fund	\$ -	\$ -	\$ -
RUT Fund	\$ 11,946.25	\$ 8,172.50	\$ 45,290.76
Employee Benefit Fund	\$ 2,596.48	\$ 2,728.68	\$ 73,104.87
Emergency Fund	\$ -	\$ 427.71	\$ 1,794.27
TIF Fund	\$ -	\$ 6,325.70	\$ 179,726.48
Urban Renewal Fund	\$ -	\$ -	\$ (2,305.47)
Debt Service Fund	\$ -	\$ 959.96	\$ 27,153.38
Capital Project Fund	\$ 1,875.00	\$ 337.31	\$ 85,244.08
Storm Water Utility Fund	\$ 13.31	\$ 1,274.06	\$ 53,606.27
Water Fund	\$ 8,764.74	\$ 19,217.00	\$ 262,016.22
Water Sinking Fund	\$ -	\$ -	\$ 38,346.41
Sewer Fund	\$ 9,342.07	\$ 20,763.39	\$ 516,753.19
	\$ 59,409.19	\$ 105,784.91	\$ 1,949,019.12

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Old Business

Nuisance Property Updates

Attorney Kruse provided council with an update on the current nuisance properties and provided Kruse with direction.

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

M/S Bodish/Kuehl To approve the third and final 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

Storm Water Project Update

Engineer Wicks spoke to the council regarding the project and the options Revised estimate with removal/change of several items to lower project costs and recommended council put the project out for bid a second time.

M/S Bodish/Mueller To approve Resolution 2019-89 A resolution to approve a project change of scope and to set a date for re-bid 02/05/20 and public hearing 02/12/20.

Roll call

Aye: Kuehl, Downey, Bodish, Mueller, Dietrich

Nay: None

Absent: None

Abstention: None

New Business

RFP FY20 Annual Exam

M/S Kuehl/Dietrich To approve Resolution 2019-90 A resolution approving the FY20 Annual Exam RFP.

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Roll call

Aye: Downey, Bodish, Mueller, Dietrich, Kuehl

Nay: None

Absent: None

Abstention: None

Fire Truck Repairs

M/S Mueller/Bodish To approve Resolution 2019-91 A resolution approving the expenditure for Fire Truck repairs not to exceed \$5,267.92.

Roll call

Aye: Bodish, Mueller, Dietrich

Nay: Kuehl, Downey

Absent: None

Abstention: None

Crosswalk Stop Sign Purchase

Chief Dugan requested council approve the purchase of a new crosswalk stop signs, explaining that the City had received a donation from Guttenberg Industries to cover the costs.

M/S Mueller/Downey To approve Resolution 2019-92 A resolution approving the purchase of a new crosswalk stop sign using the donation from Guttenberg Industries not to exceed \$800.00.

Roll call

Aye: Mueller, Dietrich, Kuehl, Downey, Bodish

Nay: None

Absent: None

Abstention: None

John Deere Tractor Lease

Public Works Superintendent Shroyer discussed his thoughts on renewing the lease with John Deere for the tractor, he asked council to consider an excavator instead. Council asked Schroyer to gather the information for an outright purchase of an excavator, they feel it would be better to buy instead of lease.

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Christmas Light Purchase

Public Works Superintendent Schroyer requested approval from council to purchase new holiday lights, Schroyer explained that the City also received a donation from Guttenberg Industries to cover the costs.

M/S Kuehl/Mueller To approve Resolution 2019-93 A resolution approving the purchase of new Christmas lights using the donation from Guttenberg Industries not to exceed \$3,000.00.

Roll call

Aye: Downey, Mueller, Kuehl, Bodish, Dietrich

Nay: None

Absent: None

Abstention: None

Snowplow & Salt Spreader Purchase

M/S Kuehl/Dietrich To approve Resolution 2019-94 A resolution approving the purchase of a new snowplow and salt spreader, no trade-in, not to exceed \$12,002.50.

Roll call

Aye: Mueller, Kuehl, Bodish, Dietrich, Downey

Nay: None

Absent: None

Abstention: None

Hearing of Delegations

Resident Jason Cromer thanked council for their service as public officials stating that it is not expressed enough.

Department Reports

Chief Dugan ~ provided council with stats for the last month

PWS Schroyer ~ provided council with his report, including that the State has made us remove the crosswalk signs because they were damaged and were not up to snuff, plus that they no longer allow them on Highway 52 from November to April to allow for better snow removal.

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City Administrator ~ provided council with a brief update.

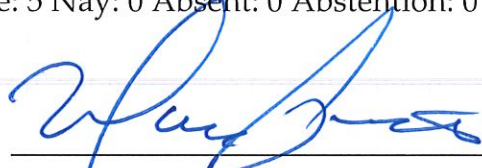
Council Comment

Council Member Bodish asked City Administrator Atkinson to consider contacting the Better Business Bureau regarding the issues that she has been having with her laptop. Administrator Atkinson stated that she would if she couldn't get through the glitches and/or if it crashed a gain. Bodish also asked that a thank you be sent to Guttenberg Industries for their generosity.

Mayor's Report

Mayor Mark Priebe read a statement to the council and residents present regarding his time in office and his appreciation for the job they all do.

M/S Mueller/Bodish To adjourn at 8:37 pm. Aye: 5 Nay: 0 Absent: 0 Abstention: 0



Mark Priebe, Mayor

Attest:

Melissa Atkinson, City Administrator/Clerk