

City of Garnavillo

The City of Garnavillo City Council met in a regular session on Wednesday, December 12th, 2018 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, James Downey, Robert Bodish, Mathew Mueller.

The Pledge of Allegiance was recited.

Special Presentations

Darla Kelchen, CCDG Executive Director, provided council with a Housing 360 Program Update.

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

<u>Claims</u>					
013114	11/16/18	IPERS	\$ 3,398.79	RETIREMENT	
013115	11/23/18	POSTMASTER	\$ 50.00	POSTAGE	
013116	11/27/18	POSTMASTER	\$ 3.75	POSTAGE	
013117	11/29/18	POSTMASTER	\$ 140.00	POSTAGE	
013118	11/30/18	POSTMASTER	\$ 1.63	POSTAGE	
013119	11/30/18	INTERNAL REVENUE SERVICE	\$ 451.53	WITHHOLDINGS	
013120	11/30/18	INTERNAL REVENUE SERVICE	\$ 1,714.18	WITHHOLDINGS	
013121	12/10/18	NORBYS FARM FLEET	\$ 47.99	SUPPLIES	
013122	12/10/18	POSTMASTER	\$ 10.90	POSTAGE	
013213	11/27/18	ALPINE COMMUNICATIONS	\$ 853.31	PHONE	
013214	11/27/18	US CELLULAR	\$ 121.44	CELL PHONE	
013219	11/30/18	WELLMARK	\$ 1,830.44	PREMIUMS	
013220	12/5/18	ALPINE COMMUNICATIONS	\$ 63.62	LIB PHONE	
013221	12/5/18	BAKER & TAYLOR	\$ 110.08	BOOKS	
013222	12/5/18	CENTER POINT LARGE PRINT	\$ 91.08	BOOKS	
013223	12/5/18	GALE/CENAGE LEARNING	\$ 48.73	BOOKS	
013224	12/5/18	PETTY CASH - LIBRARY	\$ 37.82	LIB POSTAGE	
013228	12/12/18	ALLIANT ENERGY	\$ 5,815.89	ELECTRIC	
013229	12/12/18	BLACK HILLS ENERGY	\$ 516.45	GAS	
013230	12/12/18	DUBUQUE FIRE EQUIPMENT INC	\$ 25.00	EXTINGUISHERS	
013231	12/12/18	EAGLE CHEMICAL & SUPPLY	\$ 128.17	SHOP SUPPLIES	
013232	12/12/18	FEHR GRAHAM	\$ 4,384.50	ENGINEERING	
013233	12/12/18	GARNAVILLO AUTO & TIRE	\$ 37.29	VEHICLE REPAIR	
013234	12/12/18	GARNAVILLO CEMETERY ASSOC	\$ 553.52	CONTRIBUTION	
013235	12/12/18	GARNAVILLO FIREMENS ASSOC	\$ 975.48	REIMBURSEMENTS	
013236	12/12/18	GARNAVILLO MILL	\$ 264.80	SNOW REMOVAL ITEMS	
013237	12/12/18	GUTTENBERG PRESS	\$ 347.81	PUBLICATIONS	

City of Garnavillo

013238	12/12/18	HACH COMPANY		\$	315.89	CHEMICALS
013239	12/12/18	HAWKINS WATER TREATMENT		\$	457.77	CHEMICALS
013240	12/12/18	IAMU		\$	345.59	DUES
013241	12/12/18	IHDE S		\$	208.50	FUEL
013242	12/12/18	I&R SUPPLY		\$	32.00	PW SUPPLIES
013243	12/12/18	KEYSTONE LABORATORIES INC		\$	12.50	TESTING
013244	12/12/18	KLUESNER CONSTRUCTION INC		\$	3,890.00	STREET REPAIR
013245	12/12/18	MEUSER LUMBER		\$	32.07	COMMUNITY ROOM
013246	12/12/18	MIRACLE RECREATION EQUIPMENT		\$	218.46	SPRING
013247	12/12/18	RICOH USA INC		\$	85.02	COPIES
013248	12/12/18	S&R HEATING COOLING PLUMBING		\$	140.40	FURNACE
013249	12/12/18	TEST AMERICA INC		\$	478.80	TESTING
013250	12/12/18	THREE RIVERS FS CO		\$	478.30	FUEL
013251	12/12/18	TOWN & COUNTRY SANITATION INC		\$	4,465.50	TRASH/RECYCLING
013252	12/12/18	UPPER EXPLORERLAND RPC		\$	2,213.38	ADMINISTRATION FEES
013253	12/12/18	US CELLULAR		\$	122.48	CELL PHONE
013254	12/12/18	VISU-SEWER INC		\$	37,807.00	SEWER REPAIRS

Treasurer Report

		MTD Debits	MTD Credits	BALANCE	
NOVEMBER 2018					
General Fund		\$24,369.36	\$45,473.01	\$756,617.63	
Road Use Tax Fund		\$1,082.12	\$8,352.66	\$20,840.85	
Employee Benefit		\$2,095.35	\$2,576.24	\$64,936.87	
Emergency		\$-	\$338.85	\$6,511.53	
TIF		\$132.57	\$8,835.50	\$196,131.16	
Urban Renewal		\$1,135.35	\$-	\$-7,664.87	
Debt Service		\$-	\$2,276.37	\$20,198.67	
Capital Project		\$34,079.86	\$629.72	\$357,274.85	
Storm Water Utility		\$-	\$1,338.98	\$42,337.40	
Water		\$6,294.22	\$18,447.76	\$396,768.79	
Water Sinking		\$-	\$-	\$-21,758.08	
Sewer		\$11,290.35	\$20,805.23	\$585,287.44	
TOTAL CLAIM ON CASH		\$80,479.18	\$109,074.32	\$2,417,482.24	
Expenses & Revenues by Function					
001 GENERAL FUND			Expenses	Revenues	
1010 POLICE OPERATIONS			\$ 4,795.85	\$ 367.00	
1050 FIRE DEPARTMENT			\$ 1,067.64	\$ 3,542.48	
1060 FIRST RESPONDERS			\$ 97.05	\$ 1,419.72	
2010 ROADS,BRIDGES,SIDEWALKS			\$ 1,547.80	\$ 3,538.02	
2030 STREET LIGHTING			\$ 1,305.37	\$ -	
2090 GARBAGE (NOT ENTERPRISE)			\$ 4,465.50	\$ 4,662.02	
4010 LIBRARY			\$ 3,554.30	\$ 2,997.81	

City of Garnavillo

4030 PARKS	\$ 484.19	\$ 70.00
4050 CEMETERY	\$ 2,886.66	\$ -
4060 COMMUNITY CENTER	\$ 235.09	\$ 419.43
6020 CLERK, TREASURER	\$ 2,228.64	\$ -
6050 CITY HALL & GENERAL BUILDINGS	\$ 497.22	\$ -
6060 TORT LIABILITY	\$ -	\$ 2,395.49
6900 OTHER GENERAL GOVERNMENT	\$ 856.04	\$ -
9500 NON-PROGRAM GENERAL REVENUE	\$ -	\$ 25,713.03
FUND 110 ROAD USE TAX		
2010 ROADS,BRIDGES,SIDEWALKS	\$ 1,082.12	\$ 8,352.66
FUND 112 EMPLOYEE BENEFIT		
1010 POLICE OPERATIONS	\$ 545.58	
2010 ROADS,BRIDGES,SIDEWALKS	\$ 841.50	
4010 LIBRARY	\$ 351.81	
4060 COMMUNITY CENTER	\$ 10.05	
6020 CLERK, TREASURER	\$ 346.41	
9500 NON-PROGRAM GENERAL REVENUE	\$ -	\$ 2,576.24
FUND 119 EMERGENCY FUND		
6900 OTHER GENERAL GOVERNMENT	\$ -	\$ 338.85
FUND 125 TAX INCREMENT FINANCING		
7500 CAPITAL PROJECTS	\$ -	\$ 8,702.93
FUND 145 URBAN RENEWAL		
5030 HOUSING & URBAN RENEWAL	\$ 1,135.35	\$ -
FUND 200 DEBT SERVICE		
7010 DEBT SERVICE	\$ -	\$ 2,276.37
FUND 301 CAPITAL PROJECT FUNDS		
7500 CAPITAL PROJECTS	\$ 33,765.00	\$ 314.86
FUND 400 STORM WATER UTILITY FUND		
8065 STORM WATER	\$ -	\$ 1,338.98
FUND 600 WATER FUND		
8010 WATER	\$ 6,095.36	\$ 18,248.90
FUND 610 SEWER FUND		
8015 SEWER & SEWAGE DISPOSAL	\$ 10,627.49	\$ 20,142.37
TOTAL	\$ 78,822.02	\$ 107,417.16

Old Business

Nuisance Property Updates

Attorney Krusse provided council with an e-mail update for the current nuisance properties.

City of Garnavillo

Resolution 2018-42 Visu-Sewer Amendment

Visu-Sewer Representative Moen addressed the council regarding the open ended items on the proposal received for sewer joint and lateral grouting.

M/S Kuehl/Mueller To amend Resolution 2018-42 A Resolution approving the proposal from Visu-Sewer for sewer joint & lateral grouting to include a not to exceed amount of \$ 22,212.75.

Roll Call

Aye: Bodish, Kuehl, Mueller, Downey, Dietrich

Nay: None

Absent: None

Abstention: None

Second Reading Chapter 65 Stop or Yield Required

M/S Bodish/Downey To not proceed with the additional readings of the proposed Ordinance for Chapter 65 Stop or Yield Required. Aye: 5 Nay: 0 Absent: 0 Abstention: 0

New Business

Interim Chief of Police Compensation

Mayor Priebe explained to council that he had asked Reserve Officer Grant Doeppke if he would serve as the Interim Chief of Police until the new chief was up and running.

M/S Kuehl/Downey To approve Resolution 2018-61 A resolution approving the hiring of an Interim Part-time Chief of Police, Grant Doeppke at a rate of \$25.00 for 25 total hours.

Roll Call

Aye: Mueller, Kuehl, Bodish, Downey, Dietrich

Nay: None

Absent: None

Abstention: None

Iowa League of Cities Home Rule Proclamation

City Administrator Atkinson explained to the council and mayor that 2018 is the 50th Anniversary of Home Rule in the State of Iowa and that the League of Cities has asked every city proclaim their support of home rule.

M/S Dietrich/Mueller To approve Resolution 2018-62 To approve the resolution supporting the Home Rule Proclamation.
Roll Call

Aye: Kuehl, Bodish, Downey, Dietrich, Mueller

City of Garnavillo

Nay: None
Absent: None
Abstention: None

Compost Maintenance Agreement

Public Works Superintendent Schroyer explained to council that he worked with the DNR and Attorney Kruse to prepare the compost maintenance agreement that needs to be signed by all property owners adjacent to the compost pile so we can burn the pile. Per the DNR only the compost pile can be burned not the pallet pile but he has asked another contact to see if there are any other options.

M/S Bodish/Mueller To approve Resolution 2018-63 A resolution approving a compost maintenance agreement.
Roll Call

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

Helping Services Support Request

The mayor and council discussed the request for support and determined that they will not be contributing at this time.

Official Publication Newspaper Designation

City Administrator Atkinson explained to the mayor and council that The Guttenberg Press sent a letter requesting that the city designating them as the newspaper of publication.

M/S Kuehl/Bodish To approve Resolution 2018-64 A resolution appointing The Guttenberg Press as the city's official newspaper of publication.

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

Hearing of Delegations

None

City of Garnavillo

Department Reports

The department reports were reviewed and discussed.

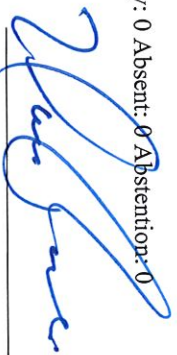
Council Comment

None

Mayor's Report

None

M/S Bodish/Mueller To adjourn at 8:36 pm. Aye: 5 Nay: 0 Absent: 0 Abstention: 0



Mark Priebe, Mayor

Attest:


Melissa J Atkinson, City Administrator/Clerk