

CITY OF BRITT – BRITT IOWA – FEBRUARY 19<sup>TH</sup>, 2019

The City Council of the City of Britt, Iowa met in pursuant to law and the rules of said Council in regular session in the Council Chambers in City Hall at 7:00 o'clock P.M. the 5<sup>th</sup> day of February 2019. The meeting was called to order by Mayor Arndorfer, and the following Council members were:

PRESENT: Stacy Swenson, Curt Gast, Dwight Leerar, Paul Verbrugge and Chad Luecht

ABSENT: None

The Mayor presented the agenda. It was moved Verbrugge and seconded by Swenson to approve the agenda as presented. Motion carried by unanimous vote.

It was moved by Luecht and seconded by Gast that the following items contained in the Consent Agenda be approved and adopted:

All items listed under the Consent Agenda will be enacted by one motion with a roll call vote. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items may include any non-controversial subjects.

- a. Approve Minutes of the 02/5/2019 Council Meeting
- b. Approve Minutes of the 02/11/2019 Budget Workshop
- c. Claim list in the amount of \$85,189.50

A roll call vote was had which was as follows:

Ayes: Swenson, Leerar, Verbrugge and Luecht

Nays: None

The motion carried, and the Consent Agenda items were approved and adopted.

Present to be heard was Mosquito Spraying of Iowa to discuss the service they provide for us. They have begun to do more barrier spraying for the reduction of chiggers and ticks. They are working to obtain permission to utilize a drone so they can do lava spotting and reduce the number of insects that hatch. At this time, they will continue to provide the service to us for the same price as the last year. The City budgets for \$6,000 for mosquito spraying.

With no further business it was moved by Verbrugge and seconded by Luecht to adjourn the meeting. Motion carried by unanimous vote.

---

Debra R. Sawyer, City Administrator/Clerk

---

Ryan L. Arndorfer, Mayor

“These minutes are as recorded by the Clerk and are subject to Council approval at the next regular meeting.”

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
MAXYIELD COOPERATIVE	GAS	\$2,364.18
PSI	PAPER/TONER	\$329.04
TRULSON AUTO	STREETS MISC	\$333.13

NATIONWIDE RETIREMENT	DEFERRED COMP	\$20.00
MCNEESE TIRE	SERVICE CALL -ROAD GRADER	\$178.98
NORTH IOWA MEDIA GROUP	PUBLISHING	\$308.40
IMFOA	MEETING EXP	\$65.00
HANCOCK CO CLERK OF COURT	GARNISHMENT	\$219.50
KIOW	ADVERTISING	\$111.59
IOWA LAW ENFORCEMENT ACAD	ACADAMY FOR HOLBROOK	\$6,465.00
SANDRY FIRE SUPPLY	CAP FILLER/O-RING	\$45.42
MCKINNES EXCAVATING	PAY ESTIMATE NO. 9 FINAL	\$41,358.74
DOLLAR GENERAL-CHARGED SA	OFFICE SUPPLIES	\$42.10
NEXT GENERATION TECH INC	PD SYSTEM SUPPORT	\$47.85
CARD SERVICES	COUNCIL CHAMBERS	\$3,478.26
HISCOCKS EXCAVATING	WATER MAIN REPAIR 1ST ST SW	\$557.50
IOWA PARK & REC ASSN	JUSTIN & LOGAN POOL OPR CLASS	\$540.00
ALLIED ENS LLC	COMPUTER UPGRADES	\$1,198.93
H C SECONDARY ROADS	MISC SUPPLIES/SNOW REMOVAL	\$890.70
COMM 1	MISSED IN JAN '19	\$5.95
WEBWISE SOLUTIONS	WEBSITE UPDATES	\$32.50
BASE	CAFETERIA MONTHLY	\$30.00
VERIZON	POLICE CELLPHONES	\$329.47
STATE HYGIENIC LABORATORY	ANALYSIS	\$26.00
BRITT RURAL FIRE DEPT	REFUND CHECK - NOT CITY \$	\$11,264.50
PAYROLL CHECKS	PAYROLL CHECKS ON 02/13/2019	\$14,946.76
<b>CLAIMS TOTAL</b>		<b>\$85,189.50</b>