

CITY OF BRITT – BRITT IOWA – JUNE 15TH, 2021

The City Council of the City of Britt, Iowa met in pursuant to law and the rules of said Council in regular session at 7:00 o'clock P.M. the 15th day of June 2021. The meeting was called to order by Mayor Arndorfer, and the following Council members were:

PRESENT: Curt Gast, Karrie Wallen & Chad Luecht.

ABSENT: Stacy Swenson & Paul Verbrugge

The Mayor presented the agenda for approval. It was moved by Luecht and seconded by Gast to approve the agenda as presented. A roll call vote was had which was as follows:

Ayes: Gast, Wallen, Verbrugge & Luecht

Nays: None

The motion carried.

It was moved by Luecht and seconded by Wallen 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 06/01/2021 Regular Council Meeting
- b. Claim list in the amount of \$52,448.70

Ayes: Gast, Wallen & Luecht

Nays: None

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

The City Administrator presented her report. As discussed at the last meeting the subject of possibly changing the frequency of the city council meeting was presented. Sawyer confirmed with the Iowa League of Cities that if we want to permanently change our meeting frequency for part of the year, we will need to update our city ordinance. If it were to happen every once in a while, we would not need to change the ordinance. It was moved by Gast and seconded by to change the frequency of city council meetings to once a month on the first Tuesday of each month at 7:00 p.m. Motion carried by unanimous vote. Sawyer will work with the city attorney to update our city ordinance.

Next, Sawyer presented payment #2 from Maguire Iron in the amount of \$283,240.60 for the 150,000 Gallon Elevated Water Storage Tank. It was moved by Luecht and seconded by Wallen to approve payment #2 from Maguire Iron in the amount of \$283,240.60 for the 150,000 Gallon Elevated Water Storage Tank. Motion carried by unanimous vote.

Next Sawyer discussed the possible abandonment of an existing sewer main that partially runs under the home on the corner of 1st Ave NW and 1st St NW and beyond. The line dead ends with no further service running to it. Ewing Funeral Home is expanding and needs to hook into our sewer main. The existing service he has right now would not be a suitable solution as the grade will not allow for sufficient draining. The only

way you could do this is to install a grinder pump. Vance Hagen, Public Works Director, has televised the line to confirm what it serviced and noted the line looks really good for its age. Hagen would like to abandon the line and make it just a service line for those two properties. However, SUDAS rules does not allow for 2 separate entities to share one service line so we must take abandonment off the table. Gast asked if lining it would extend its lifespan. It was decided we would leave the main line just as it is.

Finally, the purchase of golf course equipment was discussed. The golf course has noticed their ball washers are very old and some holes doesn't have one at all and there are not trash receptacles out there. The board has requested the city share the cost of purchasing nine (9) ultimate ball washer kit with steel mesh waste receptacles in the amount of \$3,853.80. Each share would be \$1,926.90. It was moved by Wallen and seconded by Luecht to approve the purchase of nine (9) ultimate ball washer kit with steel mesh waste receptacles in the amount of \$3,853.80 (each share would be \$1,926.9). Motion carried by unanimous vote. Sawyer will place the order and the Britt Golf Course will write us a check for their half.

Mayor Arndorfer presented his report. As discussed during the last meeting, Arndorfer presented the council with some design choices for the new banners. There were two (2) new choices to choose from. The council could choose to keep the same ones that we have up now or pick from the two (2) new options Arndorfer presented to the city council members. It was moved by Wallen and seconded by Gast to choose the red, white, and blue option. Motion carried by unanimous vote.

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

Debra R. Sawyer, City Administrator/Clerk

Ryan L. Arndorfer, Mayor

VENDOR	DESCRIPTION	AMOUNT
ACCO	MISC POOL SERVICES	\$3,332.10
AGSOURCE LABORATORIES	TESTING SERVICES	\$1,517.50
ALLIANT ENERGY	ELECTRIC BILL	\$12,466.65
ARAMARK	MOP/ RUGS / ETC.	\$583.13
BADGER METER	SVC FOR MAY	\$57.00
BASE	CAFETERIA MONTHLY	\$30.00
BMC AGGREGATES L.C.	1 CLEAN ROADSTONE"	\$46.15
BOLTON & MENK	TECHNICIAN/ PROJECT MANAGER	\$902.50
BRANDI HADACEK	ARTS AND CRAFTS (SUMMER REC)	\$189.80
BRITT FOOD CENTER	SHOP SUPPLIES	\$349.03
BROWN SUPPLY INC	MISC SHOP ITEMS	\$1,962.95
CARLSON DRAINAGE	CAMERA SEWER SERVICE LINE	\$200.00
COLLECTION SERVICE CENTER	GARNISHMENT	\$345.72
COLOF DIGITAL	WEBSITE SUPPORT	\$169.00
DOLLAR GENERAL-CHARGED SA	CITY HALL SUPPLIES	\$8.00
EFTPS	FED/FICA TAX	\$5,199.36
GREAT AMERICA FINANCIAL	PRINTER	\$289.65
HANSON LAWN AND SNOW SER	NUISANCE DISPOSAL FEES	\$165.00

IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS & ARTICLES	\$300.00
KIOW	ADVERTISING	\$111.59
LAMPE CUSTOM WELDING	MATERIAL	\$50.41
MARC	NUKE LIFT STATION DEGREASER	\$1,613.68
MARK ANDERSON	NUISANCE MAILING	\$69.10
MIDWEST PIPE SUPPLY	SEALANT TUBE/CONCRETE MANHOLE	\$1,661.00
MILLER & SONS GOLF CARTS	SERVICE CART/ HOSE	\$331.97
NEXT GENERATION TECH INC	SYSTEM SUPPORT	\$1,014.63
NORTH IOWA LUMBER & DESIG	TRAINING	\$120.96
NORTH IOWA MEDIA GROUP	PUBLICATION FEES	\$340.64
NORTHERN LIGHTS	POOL CONCESSIONS	\$724.09
PAYROLL CHECKS	PAYROLL CHECKS ON 06/02/2021	\$16,694.64
PSI	PAPER	\$137.70
SARA NIELSEN	SUMMER REC REFUND (CHEER & ART	\$50.00
STATE HYGIENIC LABORATORY	TESTING	\$27.00
THE FLOWER CART	GARDEN	\$129.25
U S POSTMASTER	UTILITY BILL POSTAGE	\$384.71
UMB	BOND ADM FEES	\$550.00
VERIZON	POLICE PHONES	\$323.79
	CLAIMS TOTAL	\$52,448.70

GENERAL FUND	\$22,888.65
LIBRARY FUND	\$2,621.17
FIRE DEPARTMENT FUND	\$120.96
ROAD USE FUND	\$7,690.02
EMPLOYEE BENEFITS FUND	\$15.00
LOST-ECO DEV/MISC REV FUND	\$169.00
DEBT SERVICE FUND	\$550.00
CAPITAL PROJ-WTP PROJECT FUND	\$400.00
WATER FUND	\$7,829.70
SEWER FUND	\$9,964.20
STORM WATER FUND	\$200.00