

CITY OF BRITT – BRITT IOWA – Aug 2<sup>nd</sup>, 2022

City of Britt, Iowa Council met in pursuant to law and the rules of said Council in regular Council session at 7:00 o'clock P.M. the 2<sup>nd</sup> day of Aug 2022 in the Britt Council Chambers. The meeting was called to order by Mayor Arndorfer, and the following Council members were:

PRESENT: Stacy Swenson, Curt Gast, and Ashley Weiss

ABSENT: Karrie Wallen and Chad Luecht

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

Ayes: Swenson, Gast, and Weiss

Nays: None

The motion carried.

It was moved by Weiss and second by Swenson 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 corrected claims report for June 2022 of \$453,216.20**
- b. Approve Minute of the 7/14/2022 Special Council Meeting**
- c. Claim list in the amount of \$692,865.47**
- d. Tax Abatement for Cory and Jolene Leerar**

A roll call vote was had, which was as follows:

Ayes: Swenson, Gast, and Weiss

Nays: None

Linda Friedow, Library Director, was present to give her report. Summer Reading programs went great. Sessions offered included kitchen skills, sewing skills, painting birdhouses, card-making, scavenger hunt, cardboard challenge, recycled books, s'mores as well as Michael Albert collages, Fonziba Drums & Duffy's Magic show. The finale was water games, color tag & pizza at Lions Park. We are working on the new library phone app – MyLibro. Our plan is to have it ready to go in September. Waiting on new computer installation. State reports for Direct State Aid, Open Access funds and Inter-Library loans have been filed. RAGBRAI – we were the designated handicap accessible restroom. There were just over two hundred people who were in the library that day. The DM Register set up their press crew in the meeting room. Stats for June: 1707 door counter, 1123 circulation, and 246 Wi-Fi.

Vance Hagen, Public Works Director, was present to give his report. His report was as follows: Heartland paved 1<sup>st</sup> St NE and finished manholes (2<sup>nd</sup> Ave). Cleaned up branches after the storm. G/M contracting bored watermain and raw water lines in. Distribution main had services and all other connections done. Sanitary main replaced on 3<sup>rd</sup> Ave per specs. Disconnected sanitary main from storm manhole. New storm manhole added at Center St & 2<sup>nd</sup> Ave W. Set up and tear down for RAGBRAI.

Hauled mowers for golf course to get repaired. Spread millings on gravel roads. New fire hydrant and valve on Center St and 1<sup>st</sup> Ave W. Reding Electric installed new panel for lift station. Measured sidewalks, locates, read meters, and shut offs.

Mark Anderson, Police Chief, was present to give his report. It was as follows: Since the last council meeting the PD had 260 calls for service. RAGBRAI went well. The PD had training July 30<sup>th</sup> that went over interviews investigations and traffic stops. New Officer Christopher Reis and K-9 Axel were sworn in as Officers for the City of Britt.

Jon Swenson, Fire Chief, was present to give his report. They had six calls for service in July. Which consisted of WHAS assist, Races, WHAS assist, and Fire. Training conducted was trucks, wash trucks and gear, Pumping water from hydrants and drafting from a drop tank for rural. We are still waiting for the ISO score to change. RAGBRAI was well received.

Mike Boomgarden, Zoning Administrator, was present to give his report. Boomgarden issued three building permits and spoke with eight residents on zoning questions.

Jen Weiland, Park, and Rec President was not present to give her report. Councilperson Swenson was there to speak on the Park and Rec Director position. She stated that the board volunteers for all these activities and they would like someone to manage these activities. Mayor Arndorfer requested Ibarra look at how much we paid summer rec and football managers last year, before we approve anything.

Next on the agenda was 361 5<sup>th</sup> ST SW on demolition quotes. It was motioned by Swenson and second by Weiss to approve Hiscock's Excavating for an estimated amount of \$7,245 To demolish 361 5<sup>th</sup> ST SW.

Next on the agenda is to approve pay application #1 to Henkel in the amount of \$54,948 and pay application #2 in the amount of \$259,805. These pay applications are for the water main portion and should be done by Hobo days. It was motioned by Gast and second by Swenson to approve pay app 1 and 2 for \$54,948 and \$259,805. Motion carried unanimously.

Next on the Agenda was to approve Resolution 22-2022 Accepting and Approving acquisition of property generally located at 585 6<sup>th</sup> AVE SE in the City of Britt, Hancock County, Iowa. I was motioned by Gast and second by Swenson to approve Resolution 22-2022 Accepting and Approving acquisition of property generally located at 585 6<sup>th</sup> AVE SE in the City of Britt, Hancock County, Iowa. A roll call vote was had which was as follows.

Ayes: Swenson, Gast, and Weiss

Nays: None

Motion carried unanimously.

Next on the agenda was the air conditioning quotes to replace the municipal's room air conditioner. It was motioned by Swenson and second by Weiss to approve Riekens Plumbing and Heating to replace the air conditioner and furnace with premium pieces for \$13,390. Motion carried unanimously.

Ibarra met up with Kelly Sweers to give us a quote on the Emerald Ash Borer Disease that is affecting Ash trees. He gave us a rough quote for \$20,400 to treat every ash tree in Britt. They have cost per

inch is \$8.50. It was motioned by Gast and second by Swenson to approve KC Tree Service to treat out trees for \$8.50 per inch. The motion carried unanimously.

Mayor Arndorfer presented his report. Arndorfer is requesting that the Planning and Zoning Board call a meeting to discuss Poultry/Fowl and the zoning rules for garages on adjacent lots. Ibarra will set the meeting up for next month.

**Public Comment:**

Mayor Arndorfer wanted to thank the RAGBRAI Committee and The Fair Board for all their hard work on both events. They were extremely successful.

Ibarra informed the council that Dollar general will be putting in the sidewalk that would connect from Wilsons to the Christian Reformed Church.

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

**Upcoming Events:**

- a. Chamber Free Movie @ Britt Aquatic Center-Aug. 19<sup>th</sup>
- b. Farmers Market- Saturdays 9:30am to 11:30am
- c. Britt Draft Horse Show- Sept. 2<sup>nd</sup>-4<sup>th</sup>
- d. Eisenman BBQ- Sept. 24<sup>th</sup>

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Elizabeth Ibarra, Acting City Clerk

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Ryan L. Arndorfer, Mayor

<b>CLAIMS REPORT</b>		
<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
A P CLEANING SERVICES	MUNICIPAL CLEANING/FIRE	\$ 975.00
ABSOLUTE WASTE REMOVAL	TRASH SERVICE	\$ 14,111.58
ACCO UNLIMITED CORP	CHLORINE	\$ 3,224.70
AGSOURCE	SEWER ANALYSIS	\$ 1,230.50
AHLERS & COONEY, P.C.	2022 WATER REVENUE LOAN	\$ 18,032.46
AL OLSON	SIDEWALK REIMBURSEMENT	\$ 127.71
ALLIANT ENERGY	ELECTRIC	\$ 16,531.56
ALLIED ENS LLC	SOFTWARE	\$ 1,978.26
AMAZON	LIBRARY-SUPPLIES	\$ 739.40
AMERICAN LEGION POST 315	OUTSIDE BUDGET REQUEST	\$ 1,500.00
ANN HINDERS	UMPHIRE	\$ 120.00

ARAMARK	CITY HALL MISC	\$ 986.20
ARMSTRONG HOUSE	OUTSIDE BUDGET REQUEST	\$ 2,200.00
ARSL	LIBRARY-CONFERENCE REG X2	\$ 550.00
AXON ENTERPRISE INC	TASER/FRAME	\$ 236.93
BADGER METER	MONTHLY SERVICE	\$ 57.18
BASE	REIMB DEF COMP	\$ 598.74
BIDCO	OUTSIDE BUDGET REQUEST	\$ 10,000.00
BMC AGGREGATES L.C.	1' CLEAN ROADSTONE	\$ 187.65
BOLTON & MENK	WATER TREATMENT PROJECT	\$ 17,316.00
BRITT CHAMBER OF COMMERCE	OUTSIDE BUDGET REQUEST	\$ 720.00
BRITT DRAFT HORSE ASSOC	ANNUAL OUTSIDE BUDGET REQ	\$ 4,500.00
BRITT FOOD CENTER	POOL AND SUMMER REC	\$ 996.44
BRITT HOBO DAYS ASSN.	ANNUAL BUDGET REQUEST	\$ 15,000.00
BRITT TOWNSHIP CEMETERY	ANNUAL PAYMENT	\$ 7,700.00
BRITT-WOODEN INS AGENCY	CANINE COVERAGE	\$ 213.00
BROWN SUPPLY INC	COUPLING/SOCKET	\$ 1,939.62
C J COOPER	TESTING	\$ 105.00
CARD SERVICES	LIBRARY MISC	\$ 10,365.63
CENGAGE LEARNING	LIBRARY-LP BOOKS	\$ 20.99
CITY OF ALGONA	RENTAL OF SCREENER	\$ 2,175.00
CJ KAMMRAD	UMPIRES	\$ 300.00
CLAIRE JOHNSON	ARTS AND CRAFTS	\$ 450.00
COLE WOOD	UMPHIRE	\$ 120.00
COLLECTION SERVICE CENTER	GARNISHMENT	\$ 363.16
COLOFF DIGITAL	MONTHLY SUPPORT	\$ 169.00
COMM 1	TELEPHONE	\$ 635.76
CONVERSIGHT	LIBRARY-MYLIBRO FEE	\$ 1,000.00
CUSTOM CONCRETE CONTRACTOR'S	WATER MAIN BREAK	\$ 2,450.00
DALEY'S PLUMBING, INC	AIR CONDITIONER	\$ 2,636.46
DAN PETERSON	SIDEWALK REIMBURSEMENT	\$ 250.74
DAVID DEVAUL	BAND FOR RAGBRAI	\$ 4,000.00
DAVIS EQUIPMENT CORPORATION	REPAIR OF MOWER @ GOLF COURSE	\$ 3,241.60
DELTA DENTAL OF IOWA	DNTL/VISN-PRETX	\$ 665.58
DEMCO	LIBRARY-SUPPLIES	\$ 319.03

DNR	ANNUAL WATER SUPPLY FEE	\$ 225.13
DO IT YOURSELF MAGAZINE	LIBRARY-SUBSCRIPTION	\$ 19.96
DOUG WEILAND	UMPHIRE	\$ 120.00
EARL HILL	ANNUAL FEES	\$ 3,000.00
EARLES DEMOLITION	WATER LEAK/ ROCK REMOVAL	\$ 2,115.00
EFTPS	FED/FICA TAX	\$ 15,621.96
ELI MARCHAND	SOCCER-SUMMER REC	\$ 150.00
ELITE K-9 INC.	K9 MISC	\$ 414.05
ELIZABETH IBARRA	MILEAGE REIMBURSEMENT	\$ 155.00
GARDEN GATE	LIBRARY- 2 YR SUB	\$ 45.00
GIFTS SEW SWEET	SUMMER REC T-SHRITS	\$ 6,450.50
GLEN SMITH	UMPHIRES	\$ 60.00
GLOBE GAZETTE	NEWSPAPER	\$ 49.99
GREAT AMERICA FINANCIAL SVCS	COPIER LEASE	\$ 217.42
HACH	FLUORIDE	\$ 132.63
HANCOCK CO HEALTH SYSTEM	RANDOM TESTING	\$ 75.00
HANCOCK CO PUBLIC HEALTH	BRITT AQUATIC CENTER INSPECTIO	\$ 418.00
HANCOCK COUNTY AG MUSEUM	OUTSIDE BUDGET REQUEST	\$ 1,000.00
HAUGLAND REPAIR	CHAINSAW-DERECHO	\$ 679.99
HAWKINS INC.	CHEMICALS	\$ 50.00
HANCOCK CO AG SOCIETY	OUTSIDE BUSGET REQUEST	\$ 2,000.00
HANCOCK COUNTY ECON DEV	ANNUAL PAYMENT	\$ 5,500.00
HANCOCK COUNTY LEARNING CENTER	OUTSIDE BUDGET REQUEST	\$ 7,500.00
HENKEL CONSTRUCTION COMPANY	WTP PAY APP NO 2	\$ 314,753.00
HEWETT WHOLESALE INC.	SUMMER REC	\$ 221.36
HOLLY BROWN	UMPIRES	\$ 120.00
IMWCA	WORK COMP	\$ 1,307.00
INGRAM LIBRARY SERVICES	LIBRARY-BOOKS	\$ 1,336.41
IOWA DNR	SEWER FEE	\$ 210.00
IOWA FIRE CONTROL	CITY HALL/FIRE DEPT/LIBRARY	\$ 757.00
IOWA ONE CALL	IOWA ONE CALL	\$ 81.90
IOWA PRISON INDUSTRIES	SIGNS	\$ 830.90
IOWA PUMP WORKS	POOL MISC	\$ 81.95
IOWA STATE UNIVERSITY	MAYLAND AND IBARRA MPI 2022	\$ 829.00

IPERS	IPERS	\$ 7,761.75
JOHN DEERE FINANCIAL	MOWER	\$ 825.03
JORDAN WILLIAMS	K9 SUPPLIES REIMBURSMENT	\$ 138.31
JT MERRIAM	UMPHIRE	\$ 120.00
KATIE BURGARDT	UMPIRES	\$ 60.00
KATIE GRIMM	ARTS AND CRAFT INSTRUCTOR	\$ 633.70
KIOW	BRITT CAMPAIGN	\$ 118.00
LAURA STUDER	BASEBALL COACH	\$ 570.00
LINDA LEAVING	UMPHIRE	\$ 120.00
MID-AMERICAN RESEARCH CHEMICAL	WEED KILLER	\$ 1,862.60
MCKINESS EXCAVATING	REPLACE INTAKES 5TH ST SW	\$ 31,505.66
METERING & TECH SOLUTIONS	MISC	\$ 547.04
MICRO MARKETING	LIBRARY-AUDIOBOOKS	\$ 227.18
MID-AMERICA PUBLISHING	COUNCIL MEETING MINUTES	\$ 765.50
MIDWEST PIPE SUPPLY	MISC ROAD IMPROV	\$ 4,439.00
MIDWEST TAPE	LIBRARY-DVDS	\$ 6.75
NATE JOHNSON	UMPHIRE	\$ 120.00
NEXT GENERATION TECH INC	SOFTWARE	\$ 437.58
NIACOG NORISC	NIACOG DUES	\$ 1,778.28
NICK HUNT	UMPHIRE	\$ 60.00
NORTH IOWA LIBRARIES	BEACON SUPPORT- LIBRARY	\$ 1,105.65
NORTH IOWA LUMBER & DESIGN INC	ROADS/PARKS	\$ 264.52
NORTHERN LIGHTS	CONCESSIONS	\$ 5,385.13
NUTRI-JECT SYSTEMS INC	DIGESTER CLEANING	\$ 27,694.80
OFFICE OF AUDITOR OF STATE	AUDIT FILING FEE 2020- 2021	\$ 250.00
OVERHEAD DOOR COMPANY	OVERHEAD DOOR REMOTE	\$ 37.10
PAXTON JOHNSON	BASBEBALL COACH	\$ 420.00
PAYROLL	JULY	\$ 57,820.45
PETTY CASH	PETTY CASH FOR RAGBRAI	\$ 750.00
PRESTO-X-COMPANY	PEST CONTROL	\$ 115.26
PSI	ADDRESS REQUEST PERMIT ENVEL	\$ 478.40
RACHEL EDEN	SOCCER-SUMMER REC	\$ 150.00
REDING'S GRAVEL AND EXCAVATING	WATER MAIN REPAIR	\$ 6,132.25
RIEKENS PLUMBING & HTNG	16X20 FILTER	\$ 191.96
SANDRY FIRE SUPPLY	MISC EQUIPMENT	\$ 156.13

SCHOLASTIC INC	LIBRARY-BOOKS	\$	1.50
SEBCO BOOKS	LIBRARY-NF JF BOOKS	\$	591.06
SHIELD TECHNOLOGY CORP.	ANNUAL SUPPORT SOFTWARE	\$	1,035.00
SIGNS & DESIGNS	RAGBRAI SIGNS	\$	315.65
SRF-IA FINANCE AUTHORITY	SRF-INTEREST		
STATE HYGIENIC LABORATORY	MISC	\$	27.00
STATE TREASURER	STATE TAXES	\$	1,979.00
SWENSON'S HARDWARE	MISC	\$	741.54
THE PAVEMENT DOCTOR	SPRAY INJECT PATCHING STREET	\$	5,386.50
TITANIUM LUNCHBOX	LIBRARY-SUMMER READING REWARD	\$	125.00
TRULSON AUTO	POLICE MISC	\$	355.11
U S POSTMASTER	JUNE 2022 BILLS	\$	374.19
UNITED HEALTH CARE	HEALTH INSURANCE	\$	8,031.14
UNPLUGGED WIRELESS	PAGER/BATTERY	\$	2,500.00
VERIZON	POLICE PHONES	\$	323.15
WESTVIEW CARE CENTER	SIDEWALK REIMBURSEMENT	\$	462.57
	<b>Accounts Payable Total</b>	<b>\$</b>	<b>692,865.47</b>