

PUBLIC NOTICE

City of Battle Creek

JULY 14, 2020
BATTLE CREEK, IA

The Battle Creek City Council met in regular session on Tuesday, July 14, 2020, at 6:00 p.m. at the Community Hall. Mayor Holmes presided over the meeting. Council members present were: Jill Wingert, Dan Hedberg, Judy Schau, Todd Riessen and Myra Meek.

Mayor Holmes called the meeting to order. Motion by Riessen, seconded by Schau to approve the agenda and meeting minutes. Motion carried.

Motion by Wingert, seconded by Meek to reopen the city clerk's office and the city rental spaces beginning August 1st. Motion carried. A deposit of \$50 is required in addition to the \$50 suggested rental fee. Those renting the facilities are to clean and disinfect thoroughly, using their own cleaning supplies, or the deposit will not be returned. Restrooms at the shelter house will only be open during the time of rental and not open on a daily basis.

Jason Carlin attended on behalf of the Battle Creek Ambulance. He stated that the ambulance has lost a few members and he has been appointed the President. The council encouraged Jason to keep the lines of communication open to them and appreciates the service the ambulance provides.

Deron Schmidt, Battle Creek Fire Department, reported that their new brush truck will arrive tomorrow. The department is considering replacing the floor in the fire station and asked if the city would contribute to the project. Motion by Schau, seconded by Riessen to approve \$4,000 from the LOST fund to be put toward the floor project. Motion carried.

A couple of nuisance letters will be

sent as a result of concerns from residents. The council also would like to remind property owners to keep tree limbs trimmed 15 feet above street/alley and 8 feet above sidewalks, per ordinance.

A building permit for 101 Chestnut to replace porch and for 602 Willow for a fence were reviewed.

The council reviewed Joan Nielsen's written resignation from the Library Board.

Motion in the form of Resolution 2020-2 to permanently change the start time of the city council meetings to 6:00 p.m. was made by Wingert, seconded by Schau. Motion carried.

Motion in the form of Resolution 2020-3 to transfer funds for FY19/20 year end as follows: Emergency to General \$3,383.78, LOST to General \$24,724.68, LOST to Water CD \$5,000 and LOST to Capital Outlay \$5,000. Motion carried.

Motion in form of Resolution 2020-4 to adopt the 2020 Regional Local Hazard Mitigation Plan and resolves to execute the actions in the Plan was made by Schau, seconded by Wingert. Motion carried.

Motion by Hedberg, seconded by Wingert to approve the reports and the bills. Motion carried.

Hedberg moved to adjourn at 7:36 p.m. Schau seconded. Motion carried.
Diane Lansink, City Clerk/Treasurer

Lloyd Holmes, Mayor

CLAIMS: 6/3/20-7/15/20:

ACCO, supplies \$1,656.75; Al's Corner, fuel \$750.41; Barco, supplies \$393.42; Better Homes & Gardens, renewal \$30.00; Boerner & Goldsmith, legal \$16.67; Bomgaars, supplies \$296.98; Boysen Electric, repairs \$2,580.00; Brodard Co., books \$377.93; petty cash, \$21.45; City of Battle Creek, library sup-

plies \$89.54; Diane Lansink, supplies \$39.97; EFTPS, taxes \$2,156.79; Feld Fire, brush truck \$27,978.64; Frontier, utilities \$620.50; Ida County Sanitation, garbage \$4,942.88; Ida County Sheriff's Dept., law \$29,990.75; Ida Grove NAPA, supplies \$131.97; IDNR, annual supply fee \$81.88; Iowa One Call, locates \$27.00; IPERs, pension \$1,381.08; Lloyd Holmes, mileage \$9.20; Mangold, testing \$1,087.00; Mid-America Publishing, publications \$31.56; MidAmerican, utilities \$1,926.71; People, renewal \$133.50; Postmaster, postage \$160.00; Reader's Digest, renewal \$17.00; Rick's Computers, supplies \$2,585.00; Sam's Club, supplies \$69.28; Selections, supplies \$327.10; Sheila Petersen, mileage/supplies \$66.77; Sioux City Journal, subscription \$243.00; Star Energy, fuel \$406.04; Treasurer, taxes \$934.00; U.S. Postal Service, box rent \$56.00; United Bank, insurance \$1,722.20; USA Bluebook, supplies \$1,065.85; Wallace Construction, hauling \$419.57; Wellmark, insurance \$2013.90; Payroll (6/9/20) \$3,262.97; Payroll (6/23/20) \$3,774.49.

MAY DISBURSEMENTS:

General \$16,923.83; Ambulance \$17,445.04; Library \$5,480.66; RUT \$7,892.59; T&A \$593.53; Water \$8,385.97; Sewer \$3,923.52; Garbage \$4,928.09; Storm Water \$33.60.

REVENUE:

General \$14,571.90; Ambulance \$10,606.51; Library \$0; RUT \$4,267.12; T&A \$111.61; Emergency \$46.44; LOST \$7,227.82; Debt Service \$132.07; Sliplining \$1,555.33; Water \$6,373.10; Sewer \$5,562.53; Garbage \$5,051.27; Storm Water \$1,605.85.

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