

SPENCER CITY COUNCIL MEETING

January 4, 2021

SPENCER, IOWA

The City Council of the City of Spencer, Iowa, met on the 4th day of January, 2021, at 6:30 o'clock P.M., in regular session in the Council Chambers, City Hall, Spencer, Iowa, pursuant to law, to adjournment and to the rules of said Council. Public access was also made available through a conference telephone call and internet video service.

The meeting was called to order by Mayor Kevin Robinson, in the Chair and the roll being called, the following Council Members were present:

Present: Nelson, Orrison, Larsen, Wunschel, Hanson, Reit, Moriarty

Absent: None

It was moved by Council Member Nelson, seconded by Council Member Larsen to approve items on the consent agenda, as follows:

Approve City Council Minutes of December 21, 2020;

RESOLUTION NO. 6137 RESOLUTION AUTHORIZING PERMANENT TRANSFER OF FUNDS OF BUDGETED TRANSFERS FOR MONTH ENDING DECEMBER 31, 2020;

The Mayor put the question upon the motion, and the roll being called, the vote thereon was as follows:

Ayes: Nelson, Orrison, Larsen, Wunschel, Hanson, Reit, Moriarty

Nays: None

Whereupon the Mayor declared the motion duly carried.

Council Member Orrison moved that the proposed ordinance entitled "AN ORDINANCE AMENDING TITLE 9, CHAPTER 11, SECTION 11D, CONCERNING RESIDENTIAL EXTERIOR WALL AND ROOF MATERIAL" be placed on file for the second time. Council Member Wunschel seconded the motion. The Mayor put the question on the motion and the roll being called, the vote thereon was as follows:

Ayes: Nelson, Orrison, Larsen, Wunschel, Hanson, Reit, Moriarty

Nays: None

Whereupon, the Mayor declared the motion carried and said proposed ordinance was placed on file before the Council for the second time.

The Mayor announced that this was the time and place set for Public Hearing on Amendment to Current Budget for Fiscal Year Ending June 30, 2021;

Written comments were filed by the following:

None

Oral comments were made by the following:

None

The Mayor announced the hearing closed.

Council Member Hanson introduced and caused to be read the following resolution, and moved its adoption, seconded by Council Member Orrison; and after due consideration, thereof by the Council, the Mayor, put the question upon the motion, and the roll being called, the following named Council Members voted:

AYES: Nelson, Orrison, Larsen, Wunschel, Hanson, Reit, Moriarty

NAYS: None

Whereupon, the Mayor declared the motion duly carried and said Resolution adopted, as follows:

RESOLUTION NO. 6138 RESOLUTION AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2021;

Council Member Orrison introduced and caused to be placed on file an ordinance entitled “AN ORDINANCE TO UPDATE THE SCHEDULE OF STREET AND SIDEWALK GRADES 1ST FILING” as amended, Council Member Moriarty seconded the motion. The Mayor put the question on the motion and the roll being called, the vote thereon was as follows:

AYES: Nelson, Orrison, Larsen, Wunschel, Hanson, Reit, Moriarty

NAYS: None

Whereupon, the Mayor declared the motion carried and said proposed ordinance was placed on 1st filing.

Council Member Hanson introduced and caused to be read the following resolution, and moved its adoption, seconded by Council Member Moriarty; and after due consideration, thereof by the Council, the Mayor, put the question upon the motion, and the roll being called, the following named Council Members voted:

AYES: Nelson, Orrison, Larsen, Wunschel, Hanson, Reit, Moriarty

NAYS: None

Whereupon, the Mayor declared the motion duly carried and said Resolution adopted, as follows:

RESOLUTION NO. 6139 A RESOLUTION EXTENDING COVID-19 SICK LEAVE PROVISIONS (through 4/30/21);

Department Head Reports

Planning Department

Fire

Police

Public Works

Park & Recreation

Golf Course

City Attorney, presented 2020 Annual Report

Engineer's Reports:

City Manager's Report:

Mayor's Report:

Council Committee Reports:

Upcoming Meetings:

-Public Works Committee Meeting, January 5, 2021, 6:00 P.M.

-Regular City Council Meeting, January 18, 2021, 6:30 P.M.

It was moved by Council Member Orrison, seconded by Council Member Larsen to approve the Bills and Claims. The motion was declared carried when all Council Members present voted aye on voice call vote.

Other Business/Opportunity to Address the Council:

It was moved by Council Member Nelson and seconded by Council Member Wunschel to adjourn the meeting of the Spencer City Council at 7:11 o'clock P.M. The motion was declared carried when all Council Members present voted aye on voice call vote.

Kevin Robinson, Mayor

ATTEST:

Theresa Reardon, City Clerk

(SEAL)

Minutes are subject to approval by the Spencer City Council.

Claims 12/21/20

Vendor Name	Payable Description	Total Payments
A & M Inc	laundry svce	173.75
A-1 Portables	porta rentals	65.00
Advanced Door Systems	programming garage door opener	186.00
Airgas North Central	welding supplies	157.66
Alliant Energy/ILP	mo utility	224.73
Alpha Wireless Communications Co	radio battery	105.60
Amazon Capital Services	face masks	46.92
American Business Phones	mo phone support	200.00
American Test Center	test & inspections ladder truck	1,622.00
Animal Medical Center PC Hartley/Spencer	animal control	1,099.00
Arnold Motor Supply LLP	misc parts/supplies	480.46
Avera Medical Group Spencer	pre-employment testing	186.00
Baker & Taylor	books	68.18
BD Construction Services LLC	contracted svce	9,233.88
Bedford Technology LLC	sign post trail/rule signs	5,123.90
Black Hills Energy	mo utility charges	1,604.82
BlackStrap Inc	road salt	3,994.74
Blacktop Service Company	hot mix asphalt	355.20
Bomgaars	misc parts/supplies	345.94
Buds Service Inc	towing	500.00
C & C Manufacturing LLC	gas shock	137.52
Campbell Tree Service Ltd	city tree trimming	1,694.00
Carroll Construction Supply	fiberglass rebar, adhesive/brush	411.99
Central Iowa Distributing Inc	misc office supplies	127.00
Clay County Auditor	mo share lost	19,798.54
Clay County Engineer	pavement markings/painting/concrete	11,282.93
Clay County Recorder	lost agmt	22.00
Coffman Associates Airport Consultants	master plan project	4,400.00
Crescent Electric	electrical supplies	82.78
Culligan Water of Emmetsburg	water	23.00
Dels Garden Center Inc	monument decorations/flowers	1,730.65
Denison Drywall Contracting Inc	street rock repair, ceiling tile repair-water damage	1,019.00
Eagle Design Build	windcrest II paving	31,822.85
Ecolab Pest Elimination	pest control	125.29
Elliott Equipment Company	sw 2yd containers	8,870.68
Emagine	annual reg - website	17.00
Fareway Stores Inc #788	well being committee	534.75
Farmers Trust & Savings Bank	account analysis fee	82.22
Fire Proof Plus Inc	fire extinguisher inspections	323.00
Fire Service Training Bureau	test fee	650.00
Fleetpride	work light	55.56
Fox International Inc	misc parts/supplies	5,620.63
Gale/Cengage Learning	books	365.12

Galens Pro Mow LLC	misc parts	121.76
Goodyear Tire & Rubber Company	tires	1,724.05
Graettinger Hardware	misc parts/supplies	72.97
Graham Tire Company of Spencer Inc	front tires/repairs	1,786.36
Great Lakes Concrete Inc	concrete repair	1,237.50
H & S Roofing Company Inc	pay est	89,598.52
Hansons Plumbing & Heating Inc	water heater replacement	6,772.00
Hare Painting & Sandblasting	sandblasted sw container/truck rims	1,200.00
Hawks Auto Welding & Repair	tire repair	48.40
Hemphill Law Office PLC	1st qtr 2021 retainer	2,500.00
Hulstein Excavating Inc	pay est	4,241.75
ICAN	recycle ads	300.00
Ingram Library Services	books	36.80
International Institute of Municipal Clerks	renewal	175.00
Iowa Department of Agriculture and Land Stewardship	emees 3yr pest renewal	45.00
Iowa Department of Natural Resources	airport/central garage tank fee	260.00
Iowa Department of Revenue	mo sales tax/fees	8,866.00
Iowa Lakes Electric Cooperative	mo utilities	934.00
Iowa League of Cities	mayors assn dues	30.00
Iowa Public Employees Retirement System	ipers fee	41.00
Janitors Closet	paper/cleaning products	85.01
JW Repair	machine spanner wrench	80.00
K & J Curb Grinding Inc	sidewalk trip hazard repairs	1,100.00
Karl Chevrolet Inc	strobe light	275.00
Ken Borth Auto Plaza Inc	plow relay	12.90
Kimball Midwest	connectors	90.16
Koenig Portable Toilets	porta rental	1,915.00
Kruse Cate & Nelson PC	eng svce	37,144.39
Kussmaul Electronics LLC	auto charge 1200 12 volt	630.57
Lawson, Bill	field tile/culvert pipe	675.00
Loffler Companies Inc	copier agmt	148.13
Mar-Lin Business Supply	misc office supplies	870.13
Maxyield Cooperative-Acct 4529	fuel	5,013.35
McClure Engineering Co	eng svce	33,710.00
McNeilus Truck & Manufacturing Company	roller lift bar	64.56
Menards -Spencer	misc parts/supplies	580.17
Michael Todd & Company	sheeting for sign lettering	562.50
MichaelSon Inc	limestone	1,162.58
Modern Marketing	erasers	316.46
Napa Auto Parts	misc parts/supplies	1,450.45
Nielsen's Tire & Appliances	tire repair	29.95
Northwest Glass Co Inc	door repair	75.00
P & H Fixture & Cabinet Company	front desk adj	625.00
Peterbilt of Sioux City	misc parts/supplies	4.01
Petty Cash - Police Dept	replenish petty cash	39.65
Petty Cash-Spencer Municipal Golf Course	replenish golf checkbook	267.01
Phillips Electric Inc	new light/labor water damage cp office	335.00
Pitney Bowes Global Financial Services LLC	lease postage machine	474.18
Pixler Electric	exhaust fan repair	1,481.79
Pro-Tainer	recycle container	7,075.00

RDO Equipment Co	gps system	51,827.00
Ricks Pest Control	pest control	45.00
River Valley Telecommunications	phone/internet/office-lf	88.19
Safelite Fulfillment Inc	windshield replacement	899.79
Seamless Docs	annual sub renew	12,500.00
Sebco Books	books	1,710.61
Secure Shred Solutions LLC	paper shredding svce	48.00
SF Mobile Vision Inc	misc equip/maintenance	462.00
Sieh Farm Drainage Inc	pay est	4,500.00
Solutions Inc	laptop	1,260.98
Southside Monuments	setting compound	58.10
Spencer Auto Parts	misc parts/supplies	559.25
Spencer Community Schools	mo share lost	49,496.35
Spencer Municipal Utilities	mo utility chges	36,829.30
Spencer Office Supplies	misc office supplies	969.63
Spencer Radio Group	recycle ads	618.00
Spencer Rotary Club	rotary dues 3rd qtr	172.00
SS Collision Cycle Works & Graphics	recycling container decal	187.50
Stanard & Associates Inc	coop tests	141.00
Sterling Codifiers	internet hosting for 2021 - code book	500.00
The Cartridge Connection Inc	misc office supplies	739.75
Thomsen, Katy	fierce conversations foundations	1,750.00
Tri County Equipment & Repair	hyd pump replacement	12,679.66
Truck Equipment Inc	misc parts	1,308.75
Tyler Technologies Inc	module implementation	636.00
Unity Point Clinic-Occupational Medicine	pre drug testing	42.00
US Cellular	mo chges	1,560.13
Veolia Water North America	operating contract	72,478.65
Verizon Wireless	mo chges	216.78
Winter Walking	traction aids	668.83
Ziegler	replace injector line	761.96

Fund Summary

**Payment
Amount**

001 - GENERAL FUND	97,696.53
061 - ECONOMIC DEVELOPMENT	53.12
062 - SHINE LOAN	2,083.33
068 - CITY HALL RESERVE	91,551.02
092 - TECHNOLOGY FUND	14,596.98
117 - CIVIL SERVICE	141.00
124 - LOCAL OPTION SALES TAX	69,294.89
300 - CAPITAL IMPROVEMENT	19,810.25
350 - CAPITAL IMP RESERVE	31,822.85
501 - RIVERSIDE TRUST	50.00
600 - ENTERPRISE CAPITAL IMPR	57,285.89
620 - SANITARY SEWER	89,698.14
660 - AIRPORT ENTERPRISE	4,170.74
670 - SOLID WASTE	25,186.87
671 - SOLID WASTE RESERVE	8,838.00
673 - LANDFILL	21,561.83

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674 - LANDFILL RESERVES	51,827.00
678 - ENVIRONMENTAL PROTECTION	187.50
682 - ENVIRONMENTAL MANAGEMENT	918.00
690 - REGIONAL COLLECTION CENTE	65.62
950 - FUEL EQUIPMENT	130.00
Grand Total:	<hr/> 586,969.56