

**MINUTES OF REGULAR COUNCIL MEETING  
VENTURA, IOWA**

**Item # 1 –Call Meeting to order/roll call**

A regular meeting of the City Council of Ventura, Iowa was held on August 28, 2023. The meeting was called to order at 7:00 p.m. by Mayor Joe Schmit. The meeting was held at Ventura City Hall, with the following Council Members present: John Quintus, Daryl Heinemann, Brad Peterson, Mike Thackery and John Horrigan. Also present were: City Administrator/Clerk Donna Powers, City Attorney John Sorensen, and Interim Chief Mike Colby with the Clear Lake Police Department. Absent: none.

**Item # 2 - Consent Agenda**

Motion by Thackery/Heineman to approve the consent agenda for August 28, 2023. Passed unanimously.

- a. Agenda August 28, 2023
- b. Regular Minutes August 14, 2023
- c. Claims Register August 28, 2023

642e	INTERNAL REVENUE SERVICE	16-Aug-23	\$1,615.98	941 PR TAXES
30295	BREDLOW, WILLIAM D	16-Aug-23	\$1,714.79	PAYROLL
30296	POWERS, DONNA, M	16-Aug-23	\$1,655.69	PAYROLL
30297	SHROPSHIRE, COUGAN	16-Aug-23	\$1,350.26	PAYROLL
30298	ALLIANT ENERGY-IP&L	28-Aug-23	\$3,595.23	UTILITIES
30299	ARNOLD MOTOR SUPPLY	28-Aug-23	\$45.74	FD - WIPER BLADE
30300	BLAZEK ELECTRIC	28-Aug-23	\$300.00	EM24 MONITORING FEES COMM CTR
30301	BOUND TREE MEDICAL	28-Aug-23	\$165.76	FD - AED PADZ/GLOVES
30302	BROTHERS ACE HARDWARE	28-Aug-23	\$13.98	PW - PAINT
30303	CENTRAL IOWA DISTRIBUTING, INC	28-Aug-23	\$675.00	CC - JANITORIAL SUPPLIES
30304	CLARKE MOSQUITO CONTROL	28-Aug-23	\$1,310.65	DUET MOSQUITO CONTROL
30305	COMPLETE CONCRETE	28-Aug-23	\$8,645.00	ROAD REPAIR BALSAM/VENETIAN INTAKE
30306	FEDEX	28-Aug-23	\$59.38	WT SMPL SHIPPING
30307	FLOYD & LEONARD AUTO	28-Aug-23	\$41.38	WEEDEATER HEAD
30308	GLEN'S TIRE SERVICE, INC.	28-Aug-23	\$34.58	PW - TIRE REPAIR 2010 CHEVY
30309	HAWKINS	28-Aug-23	\$2,139.34	WT - CHEMICALS
30310	LONDON FOG, INC	28-Aug-23	\$302.15	MOSQUITO SPRAY SOLENOID
30311	MENARDS	28-Aug-23	\$470.37	PW/CC/FD- SUPPLIES
30312	MID-AMERICA PUBLISHING CORP.	28-Aug-23	\$175.16	LEGAL PUBLICATIONS - MINUTES 7/24/23
30313	SIMMERING-CORY	28-Aug-23	\$117.00	ORD 202 SUPPLEMENT PAGES
30314	TOYNE, INC.	28-Aug-23	\$5,609.45	FD - TANKER TRUCK REMAINING BAL
30315	USA BLUEBOOK	28-Aug-23	\$87.00	PW - GLOVES
30316	VERIZON WIRELESS	28-Aug-23	\$80.02	FD - TELECOMMUNICATIONS
30317	WELLMARK BLUECROSS	28-Aug-23	\$7,923.40	HEALTH INSURANCE
30318	WESTRUM LEAK DETECTION	28-Aug-23	\$650.00	WT - 2023 LEAK DETECTION SURVEY
30319	WOODFORD-WHEELER LUMBER	28-Aug-23	\$11.34	CC - PARKING BLOCKS
			\$38,788.65	

**Item # 3 - Police Report**

Interim Chief Mike Colby presented the police report. 35 calls for service from 8/14/2023 – 8/27/2023: Business Check (7), City Ordinance Violation (1), CL Medical Call (2), Collision (1), Community Policing (1), Controlled Burn (1), Disorderly (2), Fire Alarm (2), Follow up (1), Golf Cart Permit (2), Illegal Fire/Burning (1), Lost Property (1), Parking Complaint (1), Park or Event Check (1), Radar (1), Reckless Driver Complaint (2), Suspicious Person/Vehicle (2), Traffic Stop (4), Verbal Dispute (2).

Colby announced CLPD has a new officer on duty. The dispatch position has an accepted offer. Colby noted July was a busy month for officers and commended them.

**Item #4 - Public Works Update** none

**Item # 5 – Old Business** none

**Item #6 – New Business** none

**Item # 7 – Public Forum** none

**Item # 8 – Adjournment**

Motion by Horrigan and seconded by Thackery to adjourn the meeting at 7:15 p.m. Passed unanimously.

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Joe Schmit, Mayor  
Donna Powers, City Clerk/Administrator