AUGUST 2018

ABSOLUTE INSPECTION LLC INSPECTIONS/MILEAGE $1,112.17

AFLAC EMPLOYEE BENEFIT $76.80

ALPHA WIRELESS MAINTENANCE $144.00

ALYSSA HERBOLD, P.L.C. LEGAL FEES $864.00

AMAZON BOOKS $56.58

BAKER & TAYLOR BOOKS $161.08

BLAINE'S CULLIGAN WATER COOLER RENT $17.00

BOMGAARS SUPPLY CLOTHING $278.15

BUILDERS SHARPENING OIL $15.30

CASEY'S GENERAL STORE GAS $153.09

CENTER POINT LARGE PRINT LARGE PRINT BOOKS $44.34

CHEROKEE COUNTY LANDFILL FEES $5,764.09

DETAILS CUSTOM PRINT DECALS $40.00

DOWNS, DARRELL ECO DEV ADVOCATE $200.00

DRECKMAN, DOUGLAS HSA $416.67

DRECKMAN, MATTHEW HSA $416.67

EFTPS FED/FICA TAX $4,067.68

FARMERS STATE BANK ACH FEES $26.50

FIRST COOPERATIVE ASSOCIATION GAS/DIESEL $392.95

FOUNDATION ANALYTICAL ANALYSIS $382.00

FREDERICK WELDING WELDING $62.50

GCC ALLIANCE CONCRETE CO INC CONCRETE $546.25

GIS BENEFITS EMPLOYEE BENEFIT $117.16

HACH COMPANY REAGENTS $191.62

HAWKINS INC CHEMICALS $5.00

HESSE AUTO REPAIR TIRES/REPAIRS $697.49

IA LEIN TRAINING $200.00

IMWCA WORKERS COMP $1,193.00

INDOFF INCORPORATED OFFICE SUPPLIES $6.18

IOWA INTERACTIVE, LLC SWIPE DEVICE $125.00

IOWA ONE CALL ONE CALL $12.60

IPERS IPERS $2,770.44

JACK'S UNIFORMS & EQUIP HOLSTER/SUPPLIES $249.90

JEFF'S FOODS SUPPLIES $22.32

JOHNSON ERICKSON O'BRIEN ENGINEERING FEES $1,292.50

KATHY J. WILSON PROGRAM $240.00

KINGDON, ELIZABETH HSA $208.34

LETSCHE, KAITLIN HSA / MILEAGE $453.69

MARCUS COMMUNITY CENTER H/M TAX-TOWER RENT $1,131.93

MARCUS LUMBER SINK/SUPPLIES $544.05

MARCUS NEWS PUBLICATIONS $281.29

MATHESON TRI-GAS INC SHOP EXPENSE $46.18

MEANS, KIM SENIOR CENTER CLEANING $100.00

METERING & TECHNOLOGY METERS $790.93

MICROMARKETING LLC BOOKS $83.90

MIDAMERICAN ENERGY COMPANY UTILITIES $5,486.04

MIDWEST RADAR & EQUIPMENT EQUIPMENT $80.00

MOTOR PARTS BARS/PARTS $325.56

PEPSI-COLA POP $5.23

POST MASTER WATER BILLS $356.15

REHAB SYSTEMS INC SEWER JETTING $550.00

RODER GAS & OIL INC GAS $260.91

SANITARY SERVICES INC GARBAGE FEES $5,280.00

SCHMIDT, RICHARD HSA $416.67

SHELL E-85 $284.62

TREASURER STATE OF IOWA STATE/SALES TAX $1,244.90

U.S. CELLULAR SERVICES $100.57

US BANK EQUIPMENT FINANCE MAINTENANCE CONTRACT $68.90

WELLMARK HEALTH INSURANCE $6,722.80

WESTEL SYSTEMS PHONE/INTERNET $843.43

PAYROLL CHECKS $12,476.85

\*\*\*\*\* REPORT TOTAL \*\*\*\*\* $60,503.97

REVENUE: GEN-$9,396.59, RUT-$16,889.28, LOST-$9,621.20, TIF-$38.90, DEBT-$2,865.54,

WW-$14,295.42, SEWER-$18,830.80, SW-$11,292.41 TOTAL REVENUE-$83,230.14

EXPENSES: GEN-$33,579.08, RUT-$7,306.87, EMP BEN-$6,215.48, TIF-$13,836.00

LOST-$2,865.54, WW-$11,317.66, SEWER-$9,462.22, SW-$11,121.09

TOTAL EXPENSES-$95,703.94

Regular meeting of the City Council met September 10th, 2018 at 7:30pm with Mayor Hansen presiding. Council Members present: Ebert, Schmillen, Enneking, and Klassen. Absent: Dreckman. Also present: Elaine Rassel, Zac Rassel, Doug Dreckman, Brian Flikeid, and Darrell Downs.

Pledge of Allegiance.

Motioned by Schmillen, seconded by Enneking to approve minutes, bills, and clerk’s report. Roll call vote: Ebert, Schmillen, Enneking, and Dreckman. All ayes. Nayes: none. Carried.

Dan Sinclair representing Metering and Technology on the installation of new water meters. The fixed base network system will collect readings every night and read down to the tenth of a gallon. This will help alleviate water leaks in resident’s properties over a months’ time and also produce more revenue for the city based on the accuracy of the water meter. Council reviewed the warranty and discussed with Attorney Herbold.

Motioned by Schmillen, seconded by Ebert to authorize Attorney Herbold to review the contract with Metering and Technology and to prepare for next month’s meeting.

Motioned by Schmillen, seconded by Klassen to approve Resolution #18-13 “Street Finance Report 2017-2018.” Roll call vote: Ebert, Schmillen, Enneking, and Klassen. All ayes. Nayes: none. Carried.

Motioned by Enneking, seconded by Ebert to approve JB’s Bar N Grill Liquor, Sunday Sales, and Outdoor Service Permit. Motion carried with four ayes.

Motioned by Ebert, seconded by Schmillen to approve Resolution #18-14 “Resolution Authorizing 28E Agreement with Aurelia, Iowa Regarding Law Enforcement Services.” Roll call vote: Ebert, Schmillen, Enneking, and Klassen. All ayes. Nayes: none. Carried.

Motioned by Enneking, seconded by Schmillen to appoint Kay Ogren to the Library Board. Motion carried with four ayes.

Motioned by Schmillen, seconded by Enneking to approve the MMCRU Parade Permit taking place on September 28th, 2018 at 1:30pm. Motion carried with four ayes.

Monthly City Attorney report given by Alyssa Herbold. The Council reviewed the open records/open meetings handbook. Attorney Herbold conducted a study on multiple cities regarding this topic. All cities were found to be very consistent with one another. She requested to have the members reach out to her specifically on this issue. Attorney Herbold has been in contact with Ahlers and Cooney on the annexation process.

Motioned by Schmillen, seconded by Ebert to authorize Attorney Herbold to move forward in the engagement with Ahlers and Cooney for the annexation process. Motion carried with four ayes.

Public Works report given by Doug Dreckman. Trimming trees, cement work, working with Pete Howe Industrial on sewer maintenance and Rehab Systems on manhole rehab, to move forward with next month, and informed the Council these projects will stay within budgeted amounts. Major pool repairs are needed. Been in contact ACCO and Mongan on repair costs. SIMPCO to help with available grants on this project.

Mayor Hansen opened the one bid received on the 1999 red Chevy pickup. Mike Gravenish for $275.00.

Motioned by Ebert, seconded by Schmillen to accept the bid for $275.00 on the 1999 red Chevy pickup. Roll call vote: Ebert, Schmillen, Enneking, and Klassen. All ayes. Nayes: none. Carried.

Dave Christensen representing Absolute Inspection Services. Updated the Council on nuisance properties from last month. There are three properties he would like to take further action on and went over the amendments to the 2012 IMPC.

Motioned by Schmillen, seconded by Enneking to create a subcommittee on nuisance properties. Motion carried with all ayes.

Motioned by Schmillen, seconded by Enneking to appoint Connie Ebert and Harold Klassen to the subcommittee. Motion carried with all ayes.

Council Member Enneking introduced Ordinance #329 “Adoption of the 2012 International Property Maintenance Code and Amendments.” Seconded by Ebert to approve the second reading. Roll call vote: Ebert, Schmillen, Enneking, and Klassen. All ayes. Nayes: none. Carried.

Motioned by Schmillen, seconded by Ebert to waive the third reading of Ordinance #329 “Adoption of the 2012 International Property Maintenance Code and Amendments” and to approve when published as provided by law. Roll call vote: Ebert, Schmillen, Enneking, and Klassen. All ayes. Nayes: None. Carried.

Monthly Police Report given by Brian Flikeid. Conducted a Conceal to Carry Class at the Community Center had many attend. Also informed the Council of a possible intern.

Mayor Hansen informed the Council of trash being thrown in the recycling center, residents need to be informed more on the recycling program. Going to work with ICAP on a grant for cameras to stop violators. Reviewed another example for the sign north of town. Informed the Council that there are five houses in process that are utilizing the Housing Rehab Program through SIMPCO.

Motioned by Schmillen, seconded by Enneking to adjourn. Motion carried with four ayes. Time: 9:30pm.

ATTEST:

Mayor-Hansen

Kaitlin Letsche-City Clerk