SEPTEMBER 2018

ABSOLUTE INSPECTION LLC INSPECTIONS/MILEAGE $1,007.84

ACCESS SYSTEMS COPIER/PRINTER LEASE $71.44

AFLAC EMPLOYEE BENEFIT $76.80

ALYSSA HERBOLD, P.L.C. LEGAL SERVICES $580.50

AMAZON SUPPLIES $179.12

ARROWWOOD RESORT LODGING $126.50

BAKER & TAYLOR BOOKS $217.77

BLACKTOP SERVICE CO STREET REPAIRS/OTTA SEAL $28,961.60

BLAINE'S CULLIGAN WATER COOLER RENT $17.00

BUILDERS SHARPENING & SHOP EXPENSE $2.20

CASEY'S GENERAL STORE GAS $68.68

CENTER POINT LARGE PRINT LARGE PRINT BOOKS $44.34

CHEROKEE COUNTY LANDFILL FEES $5,764.09

COAST TO COAST GLOVES/CLOTHING $193.83

DATA TECHNOLOGIES, INC. USER GROUP MEETING $95.00

DOWNS, DARRELL ECO DEV ADVOCATE $200.00

DRECKMAN, DOUGLAS HSA $416.67

DRECKMAN, MATTHEW HSA $416.67

EFTPS FED/FICA TAX $4,072.69

FARMERS STATE BANK ACH FEES $26.95

FIRST COOPERATIVE ASSOCIATION GAS/DIESEL $659.03

FOUNDATION ANALYTICAL ANALYSIS $337.00

GIS BENEFITS EMPLOYEE BENEFIT $117.16

HANSEN, HARLAN LODGING/MILEAGE $284.45

HESSE AUTO REPAIR DURANGO REPAIRS/TIRES $1,100.72

IA DEPT OF NATURAL RES ANNUAL WATER USE FEE $134.00

IMWCA WORKERS COMP $1,193.00

INDOFF INCORPORATED OFFICE SUPPLIES $11.99

IOWA LEAGUE OF CITIES TRAINING $45.00

IOWA ONE CALL ONE CALL $35.10

IOWA WORKFORCE DEV UNEMPLOYMENT TAXES $76.07

IPERS IPERS $2,833.78

JEFF'S FOODS SUPPLIES $34.34

JJSS, LLC JETTING $187.50

KINGDON, CASEY COMPUTER MAINTENANCE $157.50

KINGDON, ELIZABETH HSA/MILEAGE $228.67

LETSCHE, KAITLIN HSA/MILEAGE/LODGING $885.05

MARCUS COMMUNITY CENTER PROPERTY TAX/TOWER RENT $747.13

MARCUS FIRE ASSOCIATION 1/2 TAX ASSESSMENT $8,179.00

MARCUS LUMBER REPAIRS $173.13

MARCUS NEWS PUBLICATIONS $208.02

MATHESON TRI-GAS INC SHOP EXPENSE $45.00

MICROMARKETING LLC AUDIOBOOKS $45.99

MIDAMERICAN ENERGY COMPANY UTILITIES $4,021.28

MMC CITY YOUTH ASSOCIATION DONATION $2,000.00

MOTOR PARTS PARTS $95.92

PENWORTHY COMPANY BOOKS $86.59

PETTY CASH POSTAGE $97.11

POST MASTER WATER BILLS $206.15

REHAB SYSTEMS INC MANHOLE REHABILITATION $8,687.50

RODER GAS & OIL INC GAS $195.25

SANITARY SERVICES INC GARBAGE FEES $5,236.00

SCHMIDT, RICHARD HSA $416.67

SCHMILLEN CONSTRUCTION WATER MAIN VALVES $7,568.50

SHELL E-85 $279.37

SIOUX CITY JOURNAL RENEWAL $289.75

STAN HOUSTON PERMA PATCH $882.75

STOREY KENWORTHY CHECKS/UTILITY BILLS $1,169.29

TREASURER STATE OF IOWA STATE/SALES/WATER EXCISE TAX $3,564.51

U.S. CELLULAR SERVICES $100.57

USA BLUE BOOK CHART PENS $68.95

UTILITY EQUIPMENT VALVE INSERTS $30,290.33

VALLEY VETERINARY CENTER ANIMAL CONTROL $51.00

WELLMARK HEALTH INSURANCE $6,722.80

WESTEL SYSTEMS PHONE/INTERNET $866.32

PAYROLL CHECKS $12,369.44

\*\*\*\*\* REPORT TOTAL \*\*\*\*\* $145,524.37

REVENUE: GEN-$34,378.51, RUT-$16,205.59, EMP BEN-$8,591.93, EMERG-$994.31

LOST-$9,621.20, TIF-$38.90, DEBT-$13,500.35, WW-$22,827.41, SEWER-$15,747.50,

SW-$11,159.05 TOTAL REVENUE-$133,064.75

EXPENSES: GEN-$19,110.18, RUT-$6,584.48, EMP BEN-$5,986.60, LOST-$2,865.54,

WW-$10,855.81, SEWER-$6,756.52, SW-$11,044.09 TOTAL EXPENSES-$63,203.22

Due to a lack of quorum on Monday, October 8th 2018 at 7:30pm. The City Council held their regular meeting the following day on Tuesday, October 9th 2018 at 7:30pm.

Regular Meeting of the City Council met October 9th, 2018 at 7:30pm with Mayor Hansen presiding. Council members present: Ebert, Schmillen, Enneking, and Dreckman. Absent: Klassen. Also present: Francis Hinspeter, Mike Abitz, Zac Rassel, Doug Dreckman, Matt Dreckman, Elaine Rassel, and Jeff Schmillen.

Pledge of Allegiance.

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

Public works report given by Doug Dreckman. Winterized the pool, worked with Maguire Iron on completing the cleaning/inspection on the water tower, Rehab Systems completed the lining of six manholes, flushing hydrants, worked at the park to repair a broken tile. Vermeer and Schmillen’s donated their time and efforts to complete this project. Will be working on sweeping streets and completing a project for the library.

Motioned by Schmillen, seconded by Enneking to approve the contract with Blacktop Services for the city alleyway 6in asphalt at $18,294.00 with Marcus Lumber and Simply Sheerz completing their own portion. Roll call vote: Ebert, Schmillen, Enneking, and Dreckman. All ayes. Nayes: none. Carried.

Motioned by Enneking, seconded by Ebert to approve Jeff’s Foods Class E Liquor License. Motion carried with four ayes.

Motioned by Ebert, seconded by Schmillen to approve the Urban Renewal Report for fiscal year 2017-2018. Motion carried with four ayes.

Motioned by Schmillen, seconded by Ebert to approve the installation of a new wooden MidAmerican light pole on HWY 3/143. Motion carried with four ayes.

Motioned by Dreckman, seconded by Enneking to approve recommendations from IMWCA. Motion carried with four ayes.

Motioned by Enneking to approve Resolution #18-15 “Resolution to Approve the Credit Card Policy.” Motion carried with four ayes.

Absolute Inspections update given by Mayor Hansen. Dave Christiansen met with nuisance committee. Informed them the program is working as directed and discussed certain properties/procedures.

Motioned by Schmillen, seconded by Dreckman to approve the Engagement Letter-Annexation Representation with Ahlers and Cooney. Roll call vote: Ebert, Schmillen, Enneking, and Dreckman. All ayes. Nayes: none. Carried.

Motioned by Schmillen, seconded by Ebert to approve Resolution #18-16 “Resolution Approving Water Meter and Technology Contract.” Roll call vote: Ebert, Schmillen, Enneking, and Dreckman. All ayes. Nayes: none. Carried.

Motioned by Enneking, seconded by Dreckman to approve Resolution #18-17 “Resolution Approving Pasture Lease at City Lagoons.” Motion carried with four ayes.

Motioned by Dreckman, seconded by Schmillen to approve Resolution #18-18 “Resolution Approving Hay Lease for Certain Residential Lots.” Motion carried with four ayes.

City Attorney report given by Alyssa Herbold. Working with Ahlers and Cooney on annexation process, nuisance abatements, and general city business.

Police report given by Mayor Hansen. Completed the 2018 Governor’s Traffic Safety Bureau sTEP Program, attended the Iowa Law Enforcement Intelligence Network training conference, will be working with Cherokee Area Opioid Task Force and MMCRU Community Conversations group to bring training on the Opioid Epidemic to Remsen on October 17th, 2018.

Mayor Hansen informed the Council on the progress with the sign north of town. Time and date for Halloween will be Wednesday, October 31st 5:00pm-8:00pm. Mayor Hansen requested a speed study to be done on HWY 3/143 with the IDOT which will take place in April 2019. Nuisance committee will work on fireworks ordinance with Attorney Herbold. To be completed for next council meeting.

Motioned by Enneking, seconded by Dreckman to enter into closed session per Iowa Code Section 21.5 on property maintenance matters: litigation strategy. Roll call vote: Ebert, Schmillen, Enneking, and Dreckman. All ayes. Nayes: none. Carried.

Motioned by Ebert, seconded by Schmillen to exit closed session per Iowa Code Section 21.5. Roll call vote: Ebert, Schmillen, Enneking, and Dreckman. All ayes. Nayes: none. Carried.

Motioned by Ebert, seconded by Dreckman to have Attorney Herbold act as directed in closed session. Motion carried with four ayes.

Motioned by Ebert, seconded by Schmillen to adjourn. Motion carried with four ayes. Time: 9:00pm.

ATTEST:

 Mayor-Hansen

Kaitlin Letsche-City Clerk