

**Regular City Council Meeting
City Hall, Cherokee, Iowa
April 14, 2015 – 7:00 P.M.**

A regular meeting was called to order on this date by Mayor Murphy. Present: Council members Johnson, Brown, Miller, Pingel, Peck, City Attorney Miller, Administrator Eikmeier, Clerk-Treasurer Taylor.

The Mayor added item #4.08 to the agenda – approve payment to Bockmann, Inc. for asbestos removal.

Mike Moller, 925 W. Cherry, was present during the public forum regarding a problem in his alley. Over several years, a rut has formed along his fence line from traffic in the alley. He is asking the City to fill in this rut so that he can mow the area along the fence. The Administrator said the City would take care of this issue.

On the Mayor’s recommendation, a motion by Brown, seconded by Johnson, unanimously appointed Nate James as Police Chief. (Nate was appointed on an interim basis in January). The City Clerk administered the Oath of Office to Nate James.

A motion by Pingel, seconded by Peck, unanimously accepted, with gratitude, the resignation of Wally Miller, Jr. as City Attorney effective May 1, 2015. Wally said it has been an honor to serve the community for 21 years and it has been a pleasure working with administration.

On a motion by Pingel, seconded by Miller, the council appointed Wittgraf Law Firm to serve as the City Attorney. Motion carried.

Police Chief James introduced two new officers – Jake Dyslin and Kris Alesch – who both started within the past two weeks. Jake will attend the 14-week academy course beginning August 24 and Kris will attend the 8-week course beginning September 7. A motion by Brown, seconded by Johnson, approved the Police Training Reimbursement Agreements with Jake Dyslin and Kris Alesch. Motion carried.

At 7:07 p.m., Mayor Murphy opened the public hearing on proposed amendments to the Cherokee Revolving Loan Fund. The amendments would allow rehabilitation of commercial business buildings, and allow for forgivable loans for said rehabilitation. As there were no oral or written comments, the Mayor closed the hearing at 7:08 p.m.

A motion by Peck, seconded by Brown, adopted Resolution No. 15-7, amending the Cherokee Revolving Loan Fund guidelines. Roll call was: AYES: All. NAYS: None.

On a motion by Brown, seconded by Pingel, the council approved the second presentation and waived the third presentation of the following ordinances pertaining to private swimming pools and fencing requirements. Ordinance No. 612, amending the definition of a swimming pool to be any body of water with a depth of 24” or more; Ordinance No. 613, amending principal permitted uses to allow private swimming pools provided they are required to have a fence at least 5’ high with self-closing and self-latching gates/doors; and Ordinance No. 614 amending fencing requirements that a pool be enclosed by a fence at least 5’ high, and ordered publication of the ordinances. Roll call was: AYES: All. NAYS: None.

A motion by Peck, seconded by Brown, unanimously approved the following under “Consent Business”. City council minutes of March 24th.

Bills totaling \$318,497.87.

AHLERS & COONEY P.C.	LEGAL SERVICES-URBAN RENEWAL	398.00
	LEGAL SERVICES-KTJ237 (SHOPKO)	242.50
AL'S CORNER OIL CO.	DIESEL	12.98
ALLIANT ENERGY	NATURAL GAS	4,011.85
ALLOY SPECIALTY, INC.	CLEARANCE/POST ASBESTOS ABATEMENT	2,145.00
ARAMARK UNIFORM SERVICES	SHOP RAGS; RUGS; MOPS	49.47
ARTIST'S MAGAZINE	SUBSCRIPTION	24.96

ATIRA CREDIT MASTERCARD	TRAVEL/FUEL FOR BACKGROUND CHECKS	146.92
	ITEMS FOR K-9	77.80
	FATHER/DAUGHTER DANCE SUPPLIES	290.79
	9 SQUARE IN AIR	820.00
	REGISTRATION - IMMI CONFERENCE	420.00
	ANIT-VIRUS/INTERNET SECURITY	125.86
	CREDIT ON ACCT.-CHARGED TWICE FOR ONE AD	- 200.00
	STAMP; STAMP PADS	14.97
	REGISTRATION-STORM WATER WEBINAR	39.00
AUTOMATIC SYSTEMS CO.	BEECH ST. MAINT.; VFD WORK	1,482.00
BAKER & TAYLOR INC.	BOOKS & AUDIOS	1,119.38
BARRY CHRIS CARLSON	FLOOD BUYOUT OF 410 E. WILLOW (LESS COSTS)	14,933.75
BIERSCHBACH EQUIP. & SUPPLY	ABRASIVE BLADES	161.20
BLAINE'S WATER CONDITIONING	COOLER RENT; WATER; SOFTENER SALT	128.25
BOB LEE	JR. B.B. CLINICS	400.00
BOMGAARS	OPERATING SUPPLIES	597.49
BROWN SUPPLY CO.	COUPLING FOR NEW VALVE	1,124.94
BSN SPORTS, INC.	VOLLEY/RUBBER/SOCCER BALLS ; FLOOR TAPE	313.94
BUILDERS SHARP. & SERVICE	SHARPEN CHAINS; NEW CHAIN; OIL; FILTER	84.59
	TEETH FOR STUMP GRINDER & AUGER	448.50
C-M-L TELEPHONE	INSTALL BELL - TRUCK AREA	86.65
CARROLL DISTRIBUTING	GRINDING WHEELS	127.50
CASSIE SLEEZER	V.B. REF.	130.00
CENTRAL IOWA DIST., INC.	CLEANING SUPPLIES; TOWELS; CAR WASH & WAX	784.40
CHAMBER OF COMMERCE	4 TICKETS - ANNUAL BANQUET	80.00
CHAMPION ELECTRIC, INC.	INSTALL OUTLET-GRASS RIG	24.65
	REPAIR STRETT LIGHTS ON MAIN ST.	683.00
	BALLASTS FOR OFFICE LIGHTS	50.47
CHEROKEE AREA ECON. DEV.	QUARTERLY CONTRIBUTION	2,733.76
CHEROKEE AUTO PARTS	VEHICLE SUPPLIES	582.46
CHEROKEE AVIATION AUTH.	MAR. TAX DRAW	909.15
CHEROKEE CO. CLERK/COURT	CITY CASES	120.00
CHEROKEE CO. SOLID WASTE	DISPOSE TIRES; APR. LANDFILL FEE	29,923.51
CHEROKEE CO. TREASURER	PROP.TAXES – FLOOD BUYOUT PROPERTIES	2,540.34
CHEROKEE CO. WORK SERVICE	CLEAN OIL RAGS	16.51
CHEROKEE COUNTY ASSESSOR	ANNUAL PICTOMETRY CONTRIBUTION	2,000.00
CHEROKEE COUNTY RECORDER	TRANSF.TAXES – FLOOD BUYOUT PROPERTIES	220.80
CHEROKEE FIRE DEPARTMENT	VOLUNTEER ALLOWANCE	900.00
CHEROKEE LUMBER, INC.	KILZ PRIMER; PAINT; GLASSBOARD	79.67
CHEROKEE PUBLIC LIB. FOUND.	TRANSFER OF FUNDS	1,000.00
CHEROKEE REG. MED. CENTER	PRE-EMPLOYMENT PHYSICALS/SCREENINGS	583.00
CHEROKEE STATE BANK	NSF CHECK - J. BALL	65.00
CHESTER BROWN	TENANT ASSISTANCE-FLOOD BUYOUT PROGRAM	5,250.00
CHESTERMAN COMPANY	POP FOR MACHINE	72.10
CHICAGO CENTRAL & PACIFIC	R-O-W FEE - W. CEDAR ALLEY	75.00
CHRIS HORTON	MEALS; MOTEL-CONF.-CHRIS & SHANE	212.56
CHRONICLE TIMES	MINUTES; ORD.; NEWSLETTER	1,750.15
CREATIVE SERVICES	CITIZEN & VOLUNTEER PLAQUES	126.00
D. A. DAVIDSON & CO.	DISSEMINATION AGENT SERVICES	1,000.00
DAVID L. REINERT	FLOOD BUYOUT OF 314 S. SIOUX (LESS COSTS)	45,382.71
DEMCO, INC.	SUPPLIES	183.58
DENNY'S SERVICE	REPAIR WOMEN'S TOILET	81.95
DES MOINES AREA COMM. COLL.	SEWER TRTMT.COURSE REGISTRATIONS	900.00
DES MOINES STAMP CO.	COLOR STAMP PADS	18.50
DON EIKMEIER	MEALS-P.W. INTERVIEW COMMITTEE	33.17
DONALD CORPORATION	DIAPHRAGM & PARTS FOR RDT MACHINE	3,013.40
DPC INDUSTRIES, INC.	CHLORINE; POTASSIUM PERMAG.	639.63
EMILY HASELHOFF	REF. B.B.	165.00
ENVIRON. RESOURCE ASSOC.	QUALITY CONTROL TEST; STATE TEST	1,143.26
EVERTEK, INC.	FEB./MAR. INTERNET SERVICE	73.14
FAREWAY STORES, INC.	SUPPLIES	47.33
FELD FIRE	EXT.; POWDER; GEAR ALTERATIONS; FIRE HOSE	1,459.65

FINKBINER EQUIPMENT CO.	ROTATING BIT EDGE-MAINTAINER	4,519.34
FOUNDATION ANAL. LAB	SAMPLE TESTING	1,023.00
GAMETIME	2 SETS SWING SAFETY BELTS	229.75
GREGG COMPUTER SERVICE	COMPUTER SERVICE	80.00
HACH CO.	LAB SUPPLIES	230.12
HALLETT MATERIALS	LIMESTONE-YACHT CLUB PKG. LOT	177.37
HEATH HAGBERG	JR. B.B. CLINICS	400.00
HEIMAN FIRE EQUIPMENT	100' FORESTRY HOSE	278.85
HOLZHAUER MOTORS, LTD.	REPAIR HEAD LIGHT; FRONT/REAR BRAKES	485.85
HOTSY EQUIPMENT CO.	5 GAL. WAX FOR PRESSURE WASHER	115.00
HY-VEE, INC.	FOOD - FATHER/DAUGHTER DANCE	179.09
	SHIP POOL STRAINER FOR REPAIRS	212.46
IAWEA REGION 3	REGISTRATIONS (5) - SPRING CONF.	190.00
INSTRUMENT CONTROL SYSTEMS	REPLACE/CALIBRATE TRANSDUCER	2,418.20
IOWA LAKES ELECTRIC COOP	ELECTRICITY	44.83
	S/C JUDGEMENT-409 E. MAIN-FLOOD BUYOUT	318.16
IOWA LAW ENFORC. ACADEMY	MMPI'S - NEW HIRES	420.00
IOWA ONE CALL	FEB. LOCATES	12.60
J & M DISPLAYS, INC.	2015 FIREWORKS (REIMBURSED BY CHAMBER)	4,000.00
JANITOR'S CLOSET, LTD.	TISSUE; TOWELS; TRASH BAGS	666.36
JASMINE RAMIREZ	V.B. REF.	35.00
JERRY'S TREE SERVICE	DEAD LOCUST @ 210 E. CEDAR	300.00
JIM GANO	U.S. FLAG	15.00
JIM PECK	MILEAGE-SIMPCO MTG.-3/19/15	69.00
JON DRAPER	FLOOD BUYOUT OF 304 E. MAPLE (LESS COSTS)	21,551.34
K-MART #9222	VACUUM; TRASH BAGS; TISSUE; TOWELS	285.87
KIRBY MORROW	FLOOD BUYOUT OF 317 E. WILLOW (LESS COSTS)	31,186.43
KNIFE RIVER MIDWEST, LLC	4.91 T. COLD MIX PATCH	662.85
KRISTI EBEL	B.B. REF; SCOREKEEPER	110.00
L & J DREAM BUILDERS	FINAL PAY-430 E.WILLOW (REHAB)	9,696.00
LARRY AND COLLEEN HARMON	FLOOD BUYOUT OF 338 E. WILLOW (LESS COSTS)	18,726.16
LETSCHKE BIKE/RADIO SHACK	SPEAKERS; BATTERY FOR CALIPER; ROUTER	112.97
LORNA BENNETT	REFUND-310 N. 1ST	60.00
LUNDELL CONSTRUCTION CO.	REMOVE BLACK TOP-S.SIOUX	1,028.50
	LOCATE ST. SEWER MAIN-7TH/ELM	480.00
	WATER LEAK-EAST SIDE N. 2ND	1,817.00
	WATER LEAK ON HILLSIDE	894.00
	WATER LEAK - LINDEN/ROCK ISL.	525.50
	SEWER CLEANER AT PLANT	160.00
	CLEAN SEWERS-VARIOUS AREAS	640.00
MASON HILL	SOCCER REF.	70.00
MATT PARROTT/STOREY KENW.	UTILITY BILL FORMS	849.72
MICHAEL BAKER, PHD	PRE-EMPLOY. SCREENING	172.50
MID AMERICAN ENERGY	ELECTRICITY	19,387.80
MODERN HEATING & COOLING	REPLACE FLUSH VALVE	280.81
MOTION PICTURE LIC. CORP.	MOVIE LICENSE	116.96
MOTOR PARTS SALES	VEHICLE SUPPLIES	151.76
MUNICIPAL MANAGEMENT CORP.	LOCATE WATER LEAK ON GILLEASE	300.00
MUNICIPAL SUPPLY, INC.	THREAD SEALER; MARKING PAINT	438.10
	COUPLINGS; METERS; SMART POINTS	9,438.51
NATE JAMES	CELL PHONE - JAN.-APR.	200.00
NELSON ELECTRIC	2 GFI OUTLETS IN CAR WASH AREA	379.49
NELSON REPAIR	CLEAN STARTER ON BOBCAT	50.00
NORTH STAR COMM. CREDIT UNION	MORT. PAYOFF-317 E.WILLOW (FLOOD)	8,739.12
NORTHSIDE TIRE	6 TIRES FOR SWEEPER	2,021.11
NORTHWEST COMMUNICATIONS	MAR. INTERNET SERVICE	84.90
NOVELTY MACHINE & SUPPLY	T-BOLT CLAMPS	63.77
O'HALLORAN INTERNATIONAL	SERVICE TRAN.; HEATER; FILTERS	1,777.16
O'REILLY AUTOMOTIVE STORES	CAPSULE; BULB FOR LIGHT BAR	27.53
ODB COMPANY	2 GUTTER; 3 MAIN BROOMS; SUCTION HOSE	1,442.96
OFFICE ELEMENTS	COPIER LEASES	554.32
OFFICE OF VEHICLE SERVICES	24 SALVAGE AUTO CERTIFICATES	240.00

PARK AVE. UPHOLSTERY	RECOVER 10 CHAIR SEATS @ COMM. CENTER	300.00
PAUL AND ORATAI LAPOSKY	FLOOD BUYOUT OF 409 E. MAPLE (LESS COSTS)	41,581.29
PERKINS OFFICE SOLUTIONS	OFFICE SUPPLIES	312.39
PETTY CASH - LIBRARY	POSTAGE;D.M. SUNDAY REG.;EASTER BUNNY	177.60
PITNEY BOWES GLOBAL FIN.	MAR. POSTAGE METER RENT	35.00
POLLARD WATER	PRESSURE GAUGES	125.78
R.J. THOMAS MFG. CO., INC.	MEMORIAL BENCH - M. KOHN	514.00
RADAR ROAD TEC	REPAIR RADAR IN VEHICLE	48.00
REAL SIMPLE SUBSCRIBER SERV.	SUBSCRIPTION	43.00
REHAB SYSTEMS, INC.	CLEAN ST.SEWERS-MAIN/CEDAR	1,000.00
	SEWER VAC AROUND THE PLANT	1,625.00
	TV/ROOT CUT SEWER-ASPEN	625.00
REINERT MACHINE SHOP	CUTTING EDGE FOR J.D. BLADE	58.62
	REPAIR DIRT SCREEN ON SWEEPER	60.00
RICCHARD AND KAREN SWAIN	FLOOD BUYOUT OF 234 E. WILLOW (LESS COSTS)	10,831.00
ROBIN MC COY	FLOOD BUYOUT OF 409 E. MAIN (LESS COSTS)	48,742.69
SANITARY SERVICES	MAR. GARBAGE PICKUP	24,871.05
SANITATION PRODUCTS, INC.	4 LIFT CYLINDERS FOR SWEEPER	1,554.70
SARA RAMIREZ	V.B. REF.	60.00
SARAH AND JEFF NOLDER	SOCCER ADMIN. & REF.	50.00
SCHOLASTIC, INC.	STORIES 2000 BOOKS	70.00
SCHOON CONSTR. & EXCAVATION	STORM SEWER EXT. ON N. 11T	10,942.31
SEC. STATE BANK/JON DRAPER	PARTIAL RELOC. ASST.-FLOOD BUYOUT	27,000.00
SIOUX CITY JOURNAL	SUBSCRIPTION	276.98
SIOUX SALES COMPANY	UNIFORM SHIRTS	272.65
STATE SAVINGS BANK	SAFETY DEPOSIT BOX RENT	12.00
STEVE CASEY	MEAL; MOTEL-BIO-SOLIDS CONFERENCE	100.16
STEVE'S WINDOW SERVICE	WINDOW CLEANING	116.00
SUE DRIESEN AND TODD SUNDT	TENANT ASST.-FLOOD BUYOUT PROGRAM	5,250.00
SYNCHRONY BANK/AMAZON	BOOKS; DVDS; SUPPLIES	401.54
T-N-T BRUSH	18" STIFF BROOM	98.00
TEST AMERICA LABORATORIES	BIOSOLIDS TEST	412.96
THE ACCURATE COURT REPORTER	APR. SUBSCRIPTION	13.00
THREE RIVERS BENEFIT	CLAIMS THRU 4/3/15; APR. ADMIN. FEE	3,027.60
TREASURER, STATE OF IOWA	MAR. SALES TAX	5,902.82
UNITED PARCEL SERVICE	SHIPPING CHARGE	100.32
UNITED STATES CELLULAR	CELL PHONES	271.10
UNITYPOINT CLINIC-OCC. MED.	CDL DRUG/ALCOHOL TEST REVIEWS	74.00
UPSTART	SUPPLIES	214.51
USPCA - REGION 21	K-9 TRIALS	50.00
USPS	POSTAGE FOR UTILITY BILLS	667.76
VALLEY GLASS & FRAMING	REPAIR DOOR CLOSURE @ COMM. CENTER	135.00
VERIZON WIRELESS	CELL PHONES	73.02
WIESE OIL & SUPPLY CO., LTD	GAS & DIESEL	5,691.16
WINDSTREAM	PHONE/INTERNET	1,109.38
WOODALL ELECTRIC	REPAIR UV LIGHTS & RDT	2,870.00

Accept affirmative defense of tobacco violation – Kimmes Cherokee Country Store.

Renewal of Class “C” liquor license – Pool & Pub.

New Class “E” liquor license – A to Z Liquor, new owner Robert (Ben) Jobe.

New cigarette permit – A to Z Liquor, new owner Robert (Ben) Jobe.

Review Library Board minutes of March 4th.

Approve payment to Bockmann, Inc. for 12,600 for the removal/disposal of asbestos from flood houses.

A motion by Brown, seconded by Pingel, unanimously approved the following wage increases for non-union and supervisory employees for FY 2015/16. These increases are generally consistent with those given to the Police and Public Works unions, that being 2% effective 7/1/15 and .5% effective 1/1/16.

	<u>7/1/15</u>	<u>1/1/16</u>
N. James, Police Chief	\$62,000.00	\$62,310.00
D. Taylor, City Clerk-Treas.	\$59,517.07	Retired
M. Ruppert, Library Director	\$48,783.52	\$49,027.44

D. Mummert, Park Supt.	\$56,887.26	\$57,171.70
D. Ellis, Recreation Director	\$40,039.31	\$40,239.51
Plus \$1,040/yr.-Safety Coord.	No change	No change
J. Case, Police Secretary	\$20.500/hr.	\$20.603/hr.
J. Grienke-Miller, Adult Lib.	\$21.733/hr.	\$21.842/hr.
S. Thill, Park/Cemetery	\$21.336/hr.	\$21.443/hr.
C. Ladwig, Admin. Secretary	\$18.500/hr.	\$18.593/hr.
D. Cargin, Deputy Clerk	\$21.363/hr.	\$21.470/hr.
Plus \$1.00/hr.-Grant Writer	No change	No change

The council reviewed recommended revisions to the fee schedule for various services and activities. There was discussion on refundable deposits for rental of the yacht club and community center, with two council members feeling the deposits should be higher, but the general consensus was to go with the recommendation of \$100 for partial days and \$150 for full day rentals. Other fees showing an increase include charges for cemetery spaces and grave openings; yacht club rental fee; shelter rental fee; community center rental fee; and swimming pool 10-punch ticket fee. At the last regular meeting the council also approved an increase in the daily swimming pool admission to \$6 and an increase in the family season pool pass to \$140. A motion by Brown, seconded by Miller, approved Resolution No. 15-8, adopting the 2015 fee schedule. Roll call was: AYES: Brown, Miller, Peck. NAYS: Pingel, Johnson.

On a motion by Brown, seconded by Peck, the council unanimously approved flood buyout offers, at pre-flood appraised values, for the following: 330 E. Main-\$21,000; 214 E. Cedar-\$20,000; 413 E. Maple-\$43,000; 115 Union-\$34,000; 108 S. Roosevelt-\$24,000; and 108½ S. Roosevelt-\$21,000.

As background information, the Administrator reported that approximately two weeks before his resignation from City employment, Steve Schuck sustained a work-related injury to his knee. He has been through therapy, had an MRI, and was recommended for surgery, which took place yesterday. In talking with the Administrator and City Clerk last week, Steve felt he should receive 5 full days of sick leave pay for the projected recovery period and those 5 days should be paid from his full allotment of sick leave available before he resigned, rather than the 50% allocation he is receiving through the resignation agreement. Steve was told at that time that he would continue to receive his accrued leave pay on a bi-weekly basis as per the agreement until it has been exhausted and no additional leave would be allowed. A letter was then sent to Steve with this information as well as explaining that his medical bills, including surgery, and any worker's comp. disability payments would be paid directly from the City's worker's comp. insurance carrier as is the case for any employee with a work-related injury. Any disability payments made to Steve would not affect the accrued leave benefits as per the resignation agreement. Steve Schuck was present, but indicated this is not an appeal of an administrative decision. He said he wasn't asking for any additional leave, but explained that he should receive the same worker's comp. benefits that he would have received if he were still working. After hearing the above explanation, Steve expressed satisfaction with how worker's comp. would be handled.

The council reviewed a proposed amendment to the CDBG Housing Rehab guidelines. This program, administered through Simmering-Cory, allows low-income, owner/occupants to apply for rehabilitation grants as long as they have owned the house for at least 6 months. The amendment would eliminate the 6-month ownership requirement, thus allowing residents such as those relocated from the flood buyout program to apply for the grant. This program has been in effect since May 2012, and if there are no active applicants the program will expire this May. A motion by Pingel, seconded by Johnson, approved an amendment to the CDBG Housing Rehab guidelines to eliminate the 6-month ownership requirement. Motion carried.

The council reviewed the following reports.

1. Administrator's report – the Governor will be at the yacht club on Tues., Apr. 21 at 3:00 p.m.; the bid opening for the demolition of the first round of flood houses will be on Wed., Apr. 15; and the River Road was officially closed to traffic as of this afternoon for repair of the bridge deck.
2. Duane Mummert, Park Supt. presented his quarterly report to the council. Wellmark will be here on Wed., Apr. 22 to present a check for \$7,500 for a grant for the trail system; Ecofest will also be held that

same day with middle school and high school students helping with the clean up of various areas around town; the City received \$7,600 from Alliant Energy for trees to be planted along the new CN railroad trail and \$1,000 from Mid American Energy to replace some of the trees in the downtown nodes; a Legacy Foundation grant for \$10,000 was received to refurbish the playground equipment at Spring Lake Park; Park and Cemetery personnel have been removing dead trees and grinding stumps; installation of the new pool heaters is almost complete; will start mowing next week.

3. March Clerk-Treasurer's report and receipts as follows: General-\$133,486.49; Police Forfeiture-\$1,025.25; County Library-\$3,501.47; Road Use-\$51,043.56; Employee Benefits-\$24,680.16; Emergency-\$1,636.34; LOST-\$40,724.10; Hotel/Motel Tax-\$18,971.62; Tax Increment Financing-\$4,838.30; Revolving Loan-\$417.38; Library Memorial-\$3,134.98; P & R Cap. Impr.-\$13,081.34; Debt Service-\$32,227.25; Flood Buyout Program-\$15,098.14; Emergency Set-Aside-\$4.62; Oak Hill Perpetual Care-\$30.83; Water Utility-City-\$59,892.88; Water Utility-Industrial-\$46.21; Water System Maint.-\$9,997.17; Sewer Utility-City-\$96,096.88; Sewer Utility-Industrial-\$29,610; Sewer System Maint.-\$5,750; Sewer Improvement-\$1,793.67; Aviation Authority-\$909.15; Solid Waste-\$27,708.05; Landfill-\$34,321.35; Storm Sewer Utility-\$7,545.68; Self Insurance-\$19.27; Police Special Acct.-\$.28.

4. March General Fund revenue/expense report.

5. March Police reports.

The meeting was adjourned at 7:45 p.m.

News media – Ken Ross, *Chronicle Times*; Nikki Thunder, KCHE.

Mark Murphy – Mayor

ATTEST:

Debra Taylor
City Clerk-Treasurer