

SERGEANT BLUFF, IOWA

City Council Minutes

Council Chambers, 5:30 PM

July 11, 2017

I. MAYOR/MAYOR PRO-TEM TO CALL THE MEETING TO ORDER:

Attendee Name	Title	Status	Arrived
Ron Hanson	Mayor Pro Tem	Present	
Bill Gaukel	Assistant Mayor Pro Tem	Present	
Jim Linafelter	Council Member	Present	
Nicole Cleveland	Council Member	Present	
Carol Clark	Council Member	Present	
Jon Winkel	Mayor	Present	

2. Pledge of Allegiance & a Moment of Silence

II. APPROVAL OF THE AGENDA:

Motion by Nicole Cleveland second by Bill Gaukel to Approve the Agenda. Motion Carried. [Unanimous]

III. APPROVAL OF THE MINUTES:

1. Approve the June 27, 2017 Regular Meeting

Motion by Carol Clark second by Nicole Cleveland to Approve City Council - Regular Meeting - Jun 27, 2017 5:30 PM. Motion Carried. [Unanimous]

IV. CITIZEN'S INPUT:

V. CONSENT ITEMS:

A. Approval of the Bills:

AHLERS & COONEY PC	LABOR RELATIONS	60.00
AMC THEATRES	SAC/FIELD TRIP	438.00
APPEARA	CLEAN MATS	27.85
AVAYA FINANCIAL SERVICES	TELEPHONE SYSTEM	124.82
BERGESON, DAWN	WSI BOOK	86.62
BOMGAARS	SUPPLIES	46.66
CAPARMS CO	AMMUNITION/WEAPON	1714.70
CENTURY BUSINESS PRODUCTS	CONTRACT INVOICE	200.20
COLVERT, MICHELLE	ENERGY EFF PROG/AIR COND	100.00
DELL FINANCIAL SERVICES	LAPTOP LEASE	60.82
ELECTRIC PUMP	POOL EQUIP/PUMP	6282.63
EMERGENCY APPARATUS MAINT	PUMP SYSTEM/ENGINE 5	5625.00
FEDEX	SHIPPING	218.37
FOUR CORNERS CONSTR	FIRE DEPARTMENT REMODEL	13978.00
FRAME ALIGNERS	SAND LOADS	63.60
GCC ALLIANCE CONCRETE	CONCRETE/SENIOR CENTER	803.00
INDEPENDENCE WASTE	PORT TOILET RENT	466.50
JACKS UNIFORMS	CLOTHING ALLOWANCE/HUTZELL	301.69

JOCHUM, TOM	ENERGY EFF PROG/APPLIANCES	200.00
K & L LANDSCAPE	PE#3 PIONEER VALLEY DRIVE IMPR	170359.60
KLOCKE, NIC	ENERGY EFF PROG/APPLIANCE	50.00
LLOYD COMPANIES	ENERGY EFF PROG/AIR CONDX12	2400.00
MASTERCARD	FUEL/LODGING/MEETING EXP	177.15
MASTERCARD	PUBLIC WORKS WEEK SUPPLIES	118.25
MASTERCARD	TRAIING EXP/MEAL/WATER LICS	321.82
MATNEY, AMY	REMAINING DEPOSIT REFUND	10.13
MCCLURE ENGINEERING CO	PIONEER VALLEY PAVING/IMPR	15439.25
MCCORMACK DISTR	CONCESSION STAND SUPPLIES	281.25
MIKES MINI MART	FUEL EXPENSE	121.39
MOTOROLA SOLUTIONS	RADIOS	59063.13
PIONEER AUTO	VEHICLE MAINTENANCE	22.00
REITER, LESLEE	CERTIFICATION CLASSES	450.00
SANDRY FIRE SUPPLY LLC	FIRE EQUIPMENT	4605.35
SERGEANT BLUFF FIRE DEPT	FIRE DEPT FEES/LUMBER/SUPP	28310.14
SERGEANT BLUFF-LUTON CSD	2 POLES/2 NETS	2600.00
SHROLL, DEAN	ENERGY EFF PROG/APPLIANCES	70.00
SIGNS BY TOMORROW	LETTERING	28.00
SIOUXLAND REG TRANSIT SYS	SENIOR CENTER TRANS	456.00
SPEEDY ROOTER	SERVICE	75.00
STOKES ELECTRIC INC	HIGH BAY LIGHTS/PYMT1	14500.00
STOKES ELECTRIC INC	PLUG FIX	212.59
TEAM PRP	DOOR REPAIR	450.00
TRAUM, TODD	JUN 2017 JANITORIAL SERVICES	208.00
TRI STATE VENTURES	REMAINING DEPOSIT REFUND	186.99
TRI-STATE CONCRETE INC	1ST ST BEAUTIFICATION PROJ	2112.00
T'S TO PLEEZE	MEDALS	47.50
VEENSTRA & KIMM INC	1ST ST BEAUTIFICATION PROJ	249.00
VEENSTRA & KIMM INC	CERTIFIED INDUSTRIAL SITE MAPS	332.00
VEENSTRA & KIMM INC	ENGINEERING SVCS	415.00
VERIZON WIRELESS	CELL PHONE EXPENSE	1337.50
ZEE MEDICAL SERVICE	FIRST AID KIT SUPPLIES	32.85
3E ELECTRICAL ENGINEERING	ELECTRICAL SUPPLIES	194.48
ACE ICE	ICE MACHINE RENTAL	130.00
ANALYTICAL & CONSULTING SVCS	TESTING SERVICE	109.50
APPEARA	CLEAN LINENS/UNIFORMS/LINENS	160.19
BATTERIES PLUS	BATTERIES	12.90
CINTAS	SUPPLIES	73.97
CIRCLE S BLUFF STOP	FUEL	110.75
CJC-CJ COOPER & ASSOCIATES	DRUG SCREEN EXPENSE	35.00
CULLIGAN	SOFTENER SALT	17.90
CULLIGAN	WATER SOFTENER RENTAL FEE	45.00
DGR	WATER SYSTEM IMPROVEMENTS	20595.09
DIRECT AUTOMATION	SUPPORT SERVICES	262.00
DP SALES	SAFETY BOOTS	357.00
EAKES OFFICE SOLUTIONS	JANITORIAL SUPPLIES	338.72
FAREWAY	POOL SUPPLIES/CONCESSIONS	2208.84
FLOYD RIVER MATERIALS INC	RED ROCK	449.31
GCR	VEHICLE REPAIR	123.50
HAUFF MID-AMERICA SPORTS	EQUIPMENT	1161.30

HAWKINS WATER TREATMENT	CHEMICALS	403.59
HIGH, ROB	BLOCK 5 OAK HILLS ADDITION PYMT	6241.10
INDEPENDENCE WASTE	PORT TOILET RENT	86.50
KEY GOVERNMENT FINANCE	2013 ELGIN SWEEPER LEASE	30594.41
KONOPASEK, SARAH	REIMBURSE/POOL PASSES	55.00
LLOYD COMPANIES	ENERGY EFF PROG/DISHWASHERSX12	240.00
MASTERCARD	CODE MANUAL/BADGES/REPAIR	917.07
MASTERCARD	WRISTBANDS	89.31
MASTERCARD	ZOO ADMISSIONS/SAC	2087.45
MENARDS-SIOUX CITY	EQUIPMENT	34.85
MIDAMERICAN ENERGY	JUN 2017 GAS UTIL	18.62
MIDSTEP SERVICES	JANITORIAL EXPENSE	620.00
OLSSON ASSOCIATES	RR QUIET ZONES FEAS STUDY	1382.75
PINKELMAN SALES INC	DOWN PAYMENT/LESTER BLDG	8199.00
PIONEER WOOLDRIDGE INSUR	INSURANCE PREMIUMS (AUDIT)	1271.00
SERGEANT BLUFF FOOD PANTRY	AUG 2017 FOOD PANTRY EXP	800.00
SIMPCO	FY18 MEMBERSHIP DUES	4054.30
SIOUXLAND LOCK & KEY	KEYS	52.50
SKARSHAUG TESTING LAB	TESTING	1324.44
SPEEDY ROOTER	HYDRO JET SERVICE	1000.00
STAN HOUSTON EQUIP	PAINT/SILT FENCE/SUPP	271.80
STOREY KENWORTHY	DOORHANGERS/ELECTRIC	193.09
STRATEGIC INSIGHTS INC	CAPITAL PLANNING SOFTWARE LIC	499.50
UNION PACIFIC RAILROAD CO	QUIET ZONES PROJ	72623.23
USA BLUE BOOK	STORM DRAIN MARKERS	1966.85
UTILITY EQUIPMENT COMPANY	EQUIPMENT	14.01
VAN METER INDUSTRIAL	ELECTRICAL SUPP/EQUIP	175.00
VAN-WALL EQUIPMENT	MOWER WEIGHTS	430.79
WESCO RECEIVABLES CORP	ELECTRICAL SUPP/EQUIP	556.00
WOODBURY CO STARCOMM	STARCOMM SERVICES	718.70

11011	ANGELES, ELIZABETH	23,303.30
62075	ARCHER, BAILEY R	4,752.10
22028	BACH, JEREMY J	61,231.12
62135	BAKER, ALEXIS	750
62191	BANNAVONG, SAINAM	400.56
32011	BARNES, RONALD G	2,750.25
22022	BEATY, LARRY	49,305.65
62138	BECKER, JOHN M	75
22018	BENNETT, MICHAEL	60,275.53
65115	BLAIR, JACOB	146.81
65107	BLAIR, TREY	802.94
32012	BLANCHARD, LEE	700
22035	BLAUSEY, RICHARD	1,608.00
65102	BOUMAN, BRADEE	331.44
62203	BRESTER, HALLE	538.44
62170	BRICKER, MCKENNA	1,065.64
61000	BROWN, BRENT	59,385.18
65018	BURES, THOMAS	3,808.47
42001	BURNHAM, JEAN	2,373.52
22032	CABOTH, CURTIS, M	57,646.16
62222	CARNAHAN, HAILEY	534.69

65079	CHRISTENSEN, ANDREW	189.88
24003	CHRISTENSEN, DAVID	58,324.97
62161	CHRISTENSEN, KYLEE	905.01
11010	CHRISTOFFERS, DANIEL	36,652.96
22026	CLEVELAND, CARL	14,255.25
62171	COLLINS, HEATHER	453.75
11009	COLVERT, MICHELLE	52,847.25
65094	COOK, HEATHER	1,289.55
62194	COPPLE, TAYLOR	2,244.27
32018	COTTRELL, SETH A	60,678.48
65086	CURRY, BRAYDEN	9.06
22009	DAILEY, MICHAEL W	56,043.30
65095	DAVIS, ALEXANDER	1,003.15
62179	DAVIS, ASHLEY	2,192.58
62160	DEMOSS, GAGE	2,055.89
62219	DEMOSS, SAMSON	636.4
62180	DONNELLY, ANDREW	1,889.76
32024	EBNER, JOSEPH	50,298.86
62125	FARLEY, BONITA	816.76
32003	FORD, BRENT	1,254.00
65106	FREEMAN, ABBY	592.76
65103	FREEMAN, ALEX	1,800.86
62212	FUNKE, ANNI	163.62
65108	GAES, EMMA	145
65081	GEORGE, CONNOR	2,742.45
62157	GEORGE, MATTHEW	1,699.20
65116	GILL, CADE	108.76
62181	GIRRES, ANDREW	661.88
62099	GLISAR, NATHAN	3,993.76
65111	GODFREDSON, DREW	174
62221	GOLDSMITH, HANNAH	164.94
65085	GRAY, SETH	4,413.07
65080	GROVES, ASHLYN	631.95
62208	HANNEMANN, GABRIEL	471.82
62195	HANSON, PAIGE	2,173.97
65084	HANSON, TYLER	1,656.00
62200	HARMS, MADISON	1,444.96
65098	HECKERT, HUNTER	7,887.83
62199	HIGGINS, ALLISON	516.48
11015	HILL, BRANDY	1,517.64
65000	HOSPERS, DANIEL J	49,663.43
62187	HUBERTY, BROOKLYN	1,215.00
62152	HULS, ANDREA	1,071.44
22001	HUNTLEY, MARK R	78,029.22
32004	HUOT, MARK	56,145.17
22034	HUSE, ALLAN	4,243.76
32019	HUTZELL, TRAVIS L	57,982.86
62214	JACKSON, KARLEY	547.38
65075	JAMES, GAVIN	326
32026	JENSEN, BRENT	152.5
62139	JOCHUM, ANNA	1,615.51
62184	JOHNSON, HANNA	1,046.26

62115	JOHNSON, JESSI	201.19
62109	JOHNSON, LAUREN	3,563.29
65120	JOHNSON, SHAY	105.13
62213	JONES, SIERRA	209.28
62121	KAISER, CHET	1,567.80
65100	KASCHT, ADAM	567.07
65101	KASCHT, CASSIDY	368.69
62174	KIPLE, LYNDI	2,102.66
65105	KLINGENSMITH, COLBY	1,123.02
22033	KOCH, SHAWN	47,962.61
65074	KROLL, CHRISTOPHER	869.63
62147	KRUSE, JONATHAN	1,637.19
62183	LAUGHLIN, COLBY	330
62120	LAUTERS, ANGELA	1,049.82
62190	LEE, NICHOLAS	2,372.10
32010	LIEBE, ARON	1,216.00
11012	LINCOLN, AARON	99,251.28
42008	LITTLE, TAMI	84
62218	LOBERG, JACOB	409.04
65109	LONNEMAN, ABBY	208.44
62162	LUCAS, ANNA	2,860.39
65117	MAHNKE, ETHAN	175.81
62189	MARTINEZ, SAMANTHA	784.82
32021	MASTERS, DONOVAN	51,479.49
62133	MATTHEY, LAUREN	1,033.50
32002	MAUPIN, JEAN T	40,142.48
65083	MAXFIELD, NICOLAS	575.44
62216	MCCRORY, ALEXIS	705.91
11014	MCPHILLIPS, NANCY	869.26
11013	MILLER, SHARI	74,278.86
62193	MOGENSEN, MADELYN	1,395.08
65087	MOGENSEN, TYLER	6,121.23
65113	MORGAN, BRAYDON	177.62
65073	MORIARTY, COLE	290.63
62209	MORRISON, LAURA	453.13
32025	MULLER, JEREME	1,866.75
62165	OLSZEWSKI-GONZALEZ, MATTHEW	1,265.63
32007	PACK, SCOTT M	73,288.17
62178	PAGE, JAMES	1,801.66
62177	PAGE, LAUREN	2,006.74
65093	PERKINS, JACOB	32,642.99
32015	RADER, MICHAEL A	1,140.00
65096	RADTKE, KOELTEN	1,454.63
61002	REITER, LESLEE I	768.68
22008	ROBINSON, JOHN	64,403.81
62207	ROOS, COLBY	665.67
62149	ROOS, CONNER	3,414.84
32014	ROSENDAHL, BRENT D	62,608.01
62145	RUSKAMP, KEYTON	2,891.21
62197	RYAN, KALI	928.43
62196	RYAN, KELSI	1,811.18

62175	SANCHEZ, TERRENCE	787.51
65076	SAVARY, KAITLIN	849.41
65078	SAVARY, KEEGAN	615.13
65110	SCHAGER, RYLEE	454.95
62131	SCHLAG, KAMRYN	1,749.24
65112	SCHLOTFELDT, WHITNEY	179.44
65048	SCHUBERT, AMBER H	604.36
32017	SELF JR, JERRY S	1,225.50
62215	SITZMAN, ALYSSA	687.86
62217	SKINNER, KENNEDY	511.13
62106	SKINNER, MORGAN	650.26
62146	SNELLER, CALEB	2,673.36
62202	SNELLER, ELLE	350
62168	SNELLER, LEXI	438.21
65114	SNYDER, COLLIN	1,756.31
65092	SNYDER, JACOB	2,252.55
62205	SOLL, AUBREY	411.44
62154	SPONDER, JACOB	917.43
62143	SPRENG, CHELSEA	189.38
62220	STANGEL, KATE	483.94
65104	STANGEL, MATTHEW	982.71
62102	STOCKFLETH, ALLISON	2,271.57
65089	STOLTZE, TYLER	145
65099	STULTZ, ALEX	1,605.89
62055	TEN NAPLE, KYLE	4,292.92
62134	TENHULZEN, BREANNA	326.25
62185	TENHULZEN, MADISON	1,792.61
22005	THOMPSON, MICHAEL E	51,890.86
22014	THOMPSON, RICHARD	9,618.77
42003	TORGERSON, MARY	1,753.13
62201	TOWNE, RENEE	800
62182	UHLRICH, KAITLYN	2,210.70
62204	VAN DYKE, LAUREN	560.55
62132	VAN VELZEN, MERRIN	1,893.11
62176	VAN WYK, JAYDEN	2,232.36
62192	VER STEEG, CARISSA	1,394.19
62159	VERMILYEA, BRETT	389.44
22021	VOGT, JESSIE L	55,509.28
32008	WARD, JORY D	53,435.68
62126	WEEKS, RILEY	4,262.56
62058	WEGNER, ALLISON	3,270.75
62130	WEGNER, MADISON	2,618.11
62206	WILCOXON, MEGAN	465.81
62211	WILKERSON, NIKKI	370.99
62210	WINTER, ALLISON	656.13
62188	WISECUP, ABIGAIL	2,451.37

1. Bills: Check Numbers 73285 to 73330 in the amount of \$335,840.35

Motion by Bill Gaukel second by Jim Linafelter to Approve Bills: Check Numbers 73285 to 73330 in the amount of \$335,840.35. Motion Carried. [Unanimous]

2. Bills: Check Numbers 73331 to 73412 in the amount of \$163,306.31
Motion by Bill Gaukel second by Jim Linafelter to Approve Bills: Check Numbers 73331 to 73412 in the amount of \$163,306.31. Motion Carried. [Unanimous]

B. Approval of Financial Reports:

1. Approval of Financial Reports
Motion by Bill Gaukel second by Jim Linafelter to Approve Approval of Financial Reports. Motion Carried. [Unanimous]

VI. DISCUSSION/ACTION ITEMS:

1. Set Public Hearing Date to Amend Zoning Ordinance Regarding Conditional Use Permits
July 25th
Motion by Bill Gaukel second by Carol Clark to Approve Set Public Hearing Date for July 25th at 5:30 pm to Amend Zoning Ordinance Regarding Conditional Use Permits. Motion Carried. [Unanimous]
2. Review and Approval of Maupin Pines PUD Final Plat
Chris Meredith spoke to council on the progress of the Maupin Pines development. Mayor spoke stating what an asset this development has been for that age group. Council thanked Chris for his investment to this community. Motion approve the Maupin Pines PUD Final Plat and Res 17-36 Accepting and Approving the Final Plat of Maupin Pines.
Motion by Ron Hanson second by Jim Linafelter to Approve Review and Approval of Maupin Pines PUD Final Plat and Res 17-36 Accepting and Approving the Final Plat of Maupin Pines. Motion Carried. [Unanimous]
3. Review and Potential Action on 1st Street Banner Contest
Motion to award design 5B with the moving of the city motto off of the flag and placed elsewhere. Motion failed. Motion to award design to 5B with moving of the city motto off of the flag and placed elsewhere and design 3 with no ribbon and photo changed to city logo and to award both with a \$500 scholarship.
Motion by Jim Linafelter second by Carol Clark to Approve Review and Potential Action on 1st Street Banner Contest to award design to 5B with moving of the city motto off of the flag and placed elsewhere and design 3 with no ribbon and photo changed to city logo and to award both with a \$500 scholarship. Motion Carried. [Unanimous]
4. Council to Authorize the Acceptance of Sergeant Bluff Fire Department Members: Lauren Johnson and Justin Blair
Motion by Bill Gaukel second by Ron Hanson to Approve Council to Authorize the Acceptance of Sergeant Bluff Fire Department Members: Lauren Johnson and Justin Blair. Motion Carried. [Unanimous]
5. Authorize City Library Project to Open Checking Account and Authorize Signors
Motion to Authorize City Library Project to Open Checking Account and Authorize signors Michael Aguirre, Ann Petersen and Shari Miller.

Motion by Carol Clark second by Nicole Cleveland to Approve Authorize City Library Project to Open Checking Account and Authorize Signors Michael Aguirre, Ann Petersen and Shari Miller. Motion Carried. [Unanimous]

6. Tax Abatement: 404 Wood Meadows Dr

Motion by Jim Linafelter second by Ron Hanson to Approve Tax Abatement: 404 Wood Meadows Dr. Motion Carried. [Unanimous]

VII. RESOLUTION(S):

1. RES 17-30 Setting a Date of Meeting at which it is Proposed to Approve a Development Agreement with K&L Properties, LLC., Including Annual Appropriation Tax Increment Payments

Motion to set meeting date as July 25 at 5:30 pm.

Motion by Bill Gaukel second by Jim Linafelter to Adopt RES 17-30 Setting a Date of Meeting at which it is Proposed to Approve a Development Agreement with K&L Properties, LLC., Including Annual Appropriation Tax Increment Payments for July 25th at 5:30 pm. Motion Carried. [Unanimous]

2. RES 17-35 Authorizing and Approving a Loan Agreement, Providing for the Issuance of \$950,000 General Obligation Corporate Bonds, Series 2017 and Providing for the Levy of Taxes to Pay the Same

Motion to approve and amend Shari's last name from Bentley to Miller.

Motion by Nicole Cleveland second by Carol Clark to Adopt RES 17-35 Authorizing and Approving a Loan Agreement, Providing for the Issuance of \$950,000 General Obligation Corporate Bonds, Series 2017 and Providing for the Levy of Taxes to Pay the Same and Changing Shari's last name to Miller. Motion Carried. [Unanimous]

VIII. ORDINANCE(S):

1. ORD 653 Amending Provisions of the Code of Ordinances Pertaining to Water Rates. (Final Reading)

Motion by Jim Linafelter second by Carol Clark to Adopt ORD 653 Amending Provisions of the Code of Ordinances Pertaining to Water Rates. (Final Reading). Motion Carried. [Unanimous]

2. ORD 655 Amending the Zoning Ordinance - Old Town Definition (Final Reading)

Motion by Bill Gaukel second by Ron Hanson to Adopt ORD 655 Amending the Zoning Ordinance - Old Town Definition (Final Reading). Motion Carried. [Unanimous]

3. ORD 659 Amending Zoning Ordinance (Articles 2, 5, 6, 7 & 9) (Second Reading)

Motion by Carol Clark second by Nicole Cleveland to Adopt ORD 659 Amending Zoning Ordinance (Articles 2, 5, 6, 7 & 9) (Second Reading). Motion Carried. [Unanimous]

IX. DEPARTMENT HEADS' REPORTS:

A. Parks & Recreation:

Brent Brown presented report to council with updates on the pool swimming lessons, pool special event, new recreation lighting, update on the new flooring installation dates and Pioneer Valley Days. Carol stated what a nice article in the Sioux City Journal regarding pickleball. Bill commented it was good to see revenues up this year in all areas.

B. Public Works:

Mark Huntley discussed the concern with the water tower levels. Mark is asking Council to relay to the public a potential voluntary water conservation. Mark updated that the senior center patio has been completed. Mark has quotes coming in for sidewalks at Windsor and road repairs in Oak Hills, will return to city council at a later date to present. Mark updated council on the 1st street curb cut stating the work should be done next week. Bill gave the department kudos for the last storm cleanup and how quickly that was taken care of.

C. Police Department:

Chief Pack presented his monthly statistics. Pack noted that a fireworks discussion will take place at a future meeting after numbers are gathered.

D. Finance:

Shari mentioned the office is busy with audit preparations. Shari presented a new accounts receivable report to council showing how to better track accounts. Shari noted that the purchasing policy will be presented to City Council at the August 8th meeting and that department heads will be discussing as a group next week.

E. Inspections:

Dave presented his monthly inspections report. Dave mentioned that he sent lots of letters all over town regarding low hanging tree branches. Dave updated council on the hotel inspection that occurred and that no report has been made available at this time.

F. Fire Department:

Drew Baier presented the annual report thus far for the Fire Department. Drew noted that the remodeling at the station is still in progress. Drew updated council on the multiple amounts of firefighters that are increasing their training and knowledge. Bill asked with the 2 additional members approved today how are the numbers looking for coverage. Drew stated there are 2 EMS and 2-3 fire spots still available. Ron stated the department has a phenomenal group, puts in a lot of hours for training and calls and is much appreciated.

G. Library:

No library report given

X. ADMINISTRATOR'S REPORT:

Aaron's report was provided to council prior to meeting.

XI. COUNCIL MEMBER'S REPORTS & COMMENTS:

Carol asked about MHRD grants that are available and if the City is applying. Shari stated we will be bringing that back to council at the next meeting. Carol attended the employee appreciation luncheon and kudos to Mike Thompson for 25 years of service with the City. Carol attended Dr. Bokemper's retirement and thanked him for his many years of service. GO Warriors. Nicole mentioned her upcoming meeting schedule regarding Home Base Iowa. Nicole noted that at the July 25th council meeting there will be a representative to speak about Home Base Iowa. Nicole also mentioned a Sergeant Bluff Youth 50/70 baseball team has made it to state, Buffalo Wind Wings will be holding a donations day tomorrow and a portion of sales will go towards helping with expenses for State. Jim mentioned he drove around town to look at the number of vehicles on properties with regards to Ordinance 659 changes. Bill gave thanks to Dr. Bokemper for all he has done for the community and kudos for bringing in young talent to continue to take care of the town. Kudos to the sports teams. Hanson gave good luck to the sports as well as to Dr. Bokemper in his retirement. Ron spoke about the recycling issue that has been put out to the public and the concerns therein.

XII. MAYOR'S REPORT:

Mayor commented for the community to continue to support our athletes and mimicked what others had to say.

XIII. CLOSED SESSION:

1. Closed session pursuant to Iowa Code Section 21.5(1)(c) To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation

Motion by Bill Gaukel second by Carol Clark to Approve Closed session pursuant to Iowa Code Section 21.5(1)(c) To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.
Motion Carried. [Unanimous]

XIV. FYI ITEMS:

XV. ADJOURNMENT:

Motion by Clark second by Hanson to adjourn meeting. Motion Carried. The meeting was adjourned at 7:32 pm.

Mayor/Mayor Pro-Tem

Attest:

Michelle Colvert, City Clerk