

**Regular City Council Meeting  
City Hall, Cherokee, Iowa  
August 9, 2016 – 7:00 P.M.**

A regular meeting was called to order on this date by Mayor Murphy. Present: Council members Brown, Miller, Agnitsch, Johnson, Administrator Kooiker, Deputy Clerk Lucas. Absent was council member Pingel, and City Attorney Herbold.

**Oath of Office**

Chad Singer read and signed his Oath of Office as a New Police Officer with the City of Cherokee.

**Update on structure at 123 E. Main St.**

The owner of the structure Dennis Pointen, was not present. This matter was continued to the August 23, 2016 council meeting.

**General Obligation Capital Loan Notes and Approval of Preliminary Official Statement**

This matter was tabled until the August 23, 2016 meeting. The bond attorney is still in the process of compiling all of the necessary paperwork.

**Ordinance No. 623 Prohibiting Dogs and Other Animals at Oak Hill Cemetery**

Steve Kremer, 1608 W. Main St., addressed the council in opposition of the passage of Ordinance No. 623 Prohibiting Dogs and Other Animals at Oak Hill Cemetery with the exception of service animals. Steve and his neighbors would like to see the signs have time to work and would like to see people who do not follow the rules be held accountable. Motion by Brown, seconded by Agnitsch, approving the 2<sup>nd</sup> reading of Ordinance No. 623. Roll call: AYES: Agnitsch, Brown. NAYES: Miller, Johnson. Motion failed due to a tie.

**Resolution 2016-29 adopting 3<sup>rd</sup> party administrator for Employee IRC Section 125 Plan**

Motion by Brown, Seconded by Miller to approve Resolution 2016-29 adopting 3<sup>rd</sup> party administrator for Employee IRC Section 125 Plan. Roll call: AYES: All. NAYES: None.

**Consent Business**

Motion by Miller, seconded by Johnson to approve the following under Consent Business.

City Council Minutes of July 26, 2016

Parks and Recreation Board minutes of August 1, 2016

July Police Report

July Clerk-Treasurers report and receipts follows: General \$53,591.57; Police Forfeiture \$191.39; County Library \$1.21; Road Use \$48,887.52; Employee Benefits \$8,654.26; Emergency \$-337.00; Local Option Sales Tax \$138,250.17; Hotel/Motel Tax \$17.53; Tax Increment Financing \$20,062.13; Revolving Loan \$518.64; Library Memorial \$621.04; Park & Rec Capital Improvement \$655.49; Debt Service \$1,331.76; Road Use Equipment \$9.24; CDBG Storefront Project \$154,625.32; Emergency Set-Aside \$9.15; Oak Hill Perpetual Care \$638.39; Water Utility-City\$60,652.31; Water Utility-Industrial \$32.48; Water System Maintenance \$8,820.93; Sewer Utility-City \$87,155.38; Sewer Utility-Industrial \$21.55; Sewer FAC Bond & Interest \$30,292.33; Sewer System Maintenance \$6,250.00; CDBG Sanitary Sewer \$50,874.00; Aviation Authority \$239.54; Solid Waste \$24,924.92; Landfill \$31,137.10; Storm Sewer Utility \$6,606.39; Self Insurance \$20.11

Renewal of Class C Liquor License for Brightside Lounge

Renewal of Class B Native Wine Permit for Hy-Vee Pharmacy & Gifts

Acknowledgement of Planning Commission minutes from August 2, 2016

Bills Totaling \$427,958.13

ACCO

CHLORINE

\$837.35

ALLIANT ENERGY	UTILITY SERVICES	\$85.37
ARCHITECTURAL DIGEST	SUBSCRIPTION	\$38.52
ARMOND RIDER	8/16 CELL PHONE REIMBURSEMENT	\$50.00
ASCAP	ANNUAL POOL LICENSE	\$336.58
AVENT, LLC	ANNUAL WEBSITE SERVICE	\$1,100.00
BIXENMAN INSURANCE	POLLUTION POLICY	\$1,428.14
BLAINE'S CULLIGAN	WATER, COOLER RENT, SALT	\$311.50
BOLTON & MENK	CDBG SANITARY SEWER EXPENSE	\$3,877.00
BOMGAARS	OPERATING SUPPLIES	\$3,480.55
BRAD'S TIRE SERVICE	LAWN MOWER TIRE	\$35.00
BROWN SUPPLY CO.	SAFETY GLASSES	\$233.80
BUGH WELDING	REPAIR DOOR & MANHOLE RISERS	\$130.00
BUILDERS SHARPENING & SERVICE	PARTS, SKID LOADER MOTOR	\$5,129.92
CHAMPION ELECTRIC	LIGHT BULBS, DOWNTOWN LIGHT REPAIR	\$2,213.77
CHEROKEE AUTO PARTS	FILTERS, BELTS	\$377.48
CHEROKEE COUNT WORK SERVICES	CLEAN SHOP TOWELS & RUGS	\$98.38
CHEROKEE COUNTY SOLID WASTE	7/16 ASSESSMENT, 315 S. 9TH DEMO	\$30,084.57
CHEROKEE LUMBER	LUMBER, SHELF BOARD, DOOR	\$2,902.87
CHEROKEE STATE BANK	FINAL PARK MOWER PAYMENT	\$2,383.50
CHEROKEE STATE BANK	FINAL PAYLOADER PAYMENT	\$32,679.53
CHEROKEE VOLUNTEER FIRE DEPARTMENT	VOLUNTEER PAY	\$1,440.00
CHESTERMAN COMPANY	POP FOR POOL	\$455.40
CHRONICLE TIMES	SUBSCRIPTION, NOTICES	\$699.66
C-M-L TELEPHONE	TELEPHONE/INTERNET	\$416.88
CONNECTIONS INC. EAP	EAP ANNUAL PREMIUM	\$2,525.68
COUNSEL	COPIER LEASE/COPIES	\$331.59
COUNTRY TIRE	TIRES	\$387.12
CRESCENT ELECTRIC	CAMPER OUTLETS, HEAT SHRINK	\$306.86
DAINE CARGIN	TYPEWRITER	\$35.00
DARRENS CLOTHING	SHIRTS	\$672.50
DAVE GRAVENISH REPAIR, INC.	FUEL PUMP	\$573.82
DEMCO, INC.	OFFICE SUPPLIES	\$109.32
DOGSTER MAGAZINE	SUBSCRIPTION	\$31.95
DUANE MUMMERT	8/16 CELL PHONE REIMBURSEMENT	\$35.00
ELECTRONIC ENGINEERING	RADIO INSTALLS	\$730.38
EMPLOYEE BENEFIT CONCEPTS	SET UP FSA CAFETERIA PLAN	\$300.00
ENVIRON. RESOURCE ASSOCIATION	LAB TESTING & CERTIFICATION	\$328.24
FAREWAY STORES	WATER	\$14.97
FARNER BOCKEN COMPANY	FOOD FOR POOL	\$2,424.83
FASTENAL COMPANY	MAG METER, BOLTS, BIT SET	\$272.57
FELD FIRE	SEALS, TAGS, COAT REPAIR	\$435.00
FIRST COOPERATIVE ASSOCIATION	WEED KILLER	\$70.85
FOUNDATION ANALYTICAL LAB	TESTING	\$679.00
GEORGE SCHMIDT	8/16 CELL PHONE REIMBURSEMENT	\$35.00
GREGG COMPUTER SERVICE	SARA COMPUTER, COMPUTER SERVICE	\$864.98
HACH CO.	POCKET CHLORINE TESTER	\$448.89
HALLETT MATERIALS	ROAD GRAVEL	\$608.19

HOLZHAUER MOTORS	HEADLIGHT	\$22.38
HY-VEE FOOD STORE	LATEX GLOVES	\$40.00
HY-VEE INC.	DISTILLED WATER	\$90.17
IOWA DEPT. OF NATURAL RESOURCES	DNR ANNUAL FEE WASTEWATER	\$1,275.00
IOWA LAW ENFORCEMENT ACADEMY	MMPI-C. SINGER	\$140.00
JOHN MEIS	N. ROOSEVENT PROJECT	\$13,625.00
K-MART	SWIM DIAPERS, OFFICE EQUIPMENT	\$42.40
KOENIG PORTABLE TOILETS	WESTCOTT PORT A POT	\$85.00
L.G. EVERIST, INC.	ROAD GRAVEL	\$446.47
LUNDELL CONSTRUCTION COMPANY	DEMO 4 FEMA HOUSES	\$29,598.00
MALLOY ELECTRIC	BEECH ST. LIFT STATION PUMP	\$11,259.32
MID AMERICAN ENERGY	UTILITY SERVICES	\$2,085.79
MODERN HEATING & COOLING	WESTCOTT BATHROOM, POOL REPAIRS	\$2,679.82
MUNICIPAL SUPPY	METERS, SMARTPOINTS	\$2,864.00
NATE JAMES	8/16 CELL PHONE REIMBURSEMENT	\$50.00
NORTHWEST COMMUNICATIONS	INTERNET	\$44.95
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$290.00
OVERDRIVE, INC.	SUBSRCRIPTION	\$714.77
PEOPLE	SUBSCRIPTION	\$133.50
PETTY CASH-LIBRARY	SUPPLIES, NEWSPAPERS, POSTAGE	\$138.11
PILOT ROCK SIGNS	CAMERA SIGNS	\$120.75
PITNEY BOWES GLOBAL SERVICES	POSTAGE MACHINE LEASE	\$35.00
PLUNKETT'S PEST CONTROL	MONTHLY SERVICE	\$308.26
RASMUSSEN CORP.	OIL CHANGE	\$20.84
RDG PLANNING & DESIGN	DOWNTOWN FAÇADE PROF. SERVICES	\$7,364.86
RECREIONICS, INC.	TELESCOPING POLE	\$102.78
REHAB SYSTEMS, INC.	MHI	\$1,875.00
REINERT MACHINE SHOP	WELDING	\$63.21
SAM KOOIKER	8/16 CELL PHONE, MEAL REIMBURSEMENT	\$119.25
SANITARY SERVICES	7/16 GARBAGE PICK UP	\$25,298.25
SARA LUCAS	MEALS/MILEAGE CLERK SCHOOL	\$213.95
SCE, LLC	PUMP TRUCKER, SEWER MAIN, MHI	\$3,460.96
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	\$1,498.65
SEVENTEEN	SUBSCRIPTION	\$12.84
STANDARD READY MIX	SUMNER & SARATOGA ADA PUMP	\$240.50
STATE LIBRARY OF IOWA	EBSCOHOST & BRIDGES SUBSCRIPTION	\$345.65
STEVE HARRIS CONSTRUCTION	N. ROOSEVELT PROJ. PAYMENT #2	\$206,751.54
STEVE'S WINDOW CLEANING	CLEAN LIBRARY WINDOWS	\$90.00
TCY MACHINE	MANHOLE RISERS	\$373.08
THREE RIVERS BENEFIT	ADMIN FEES	\$464.00
TODD LARSEN	8/16 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	8/16 CELL PHONE REIMBURSEMENT	\$35.00
U.S. BANK EQUIPMENT FINANCE	COPY MACHINE LEASE	\$89.94
U.S. CELLULAR	CELL PHONES	\$148.45
U.S. POSTMASTER	UTILITY BILL POSTAGE	\$319.37
USA TODAY	SUBSCRIPTION	\$292.07
VALLEY VETERINARY CENTER	K-9 CHECKUP	\$51.60
VERIZON WIRELESS	CELL PHONES	\$91.41

VFW POST 2253	DOWNTOWN FLAGS	\$90.45
VOGEL TRAFFIC SERVICES	PAVEMENT MARKINGS	\$1,382.25
WALDNER'S LAWN SERVICE	LAWN CARE	\$96.30
WEX BANK	FUEL	\$2,420.05
WIESE OIL & SUPPLY	FUEL	\$468.47
WINDSTREAM	PHONE SERVICE	\$1,739.21
WITTGRAF LAW FIRM	7/16 LEGAL FEES	\$3,267.00

**Extension of Susan Avenue from South Craig Drive to Valley View Drive**

The Planning Commission recommends the extension from Valley View Drive to Craig Drive. This matter was tabled until Council member Pingel is present.

**Award contract for salt for upcoming snow season**

Motion by Agnitsch, seconded by Johnson to approve a contract for salt for the upcoming snow season from Mills & Miller Inc. for \$62/ton. Ten loads would be approximately \$16,120 with 25 to 27 tons per load. AYES: All. NAYES: None.

**Landfill Report**

Mark Leeds, Solid Waste Commission gave an overview of the FY 16/17 Budget.

**Administrator's Report**

Administrator Kooiker had nothing new to report.

**Adjournment**

Motion by Brown, seconded by Agnitsch to adjourn the meeting. AYES: All. NAYES: None, the meeting was adjourned at 7:53 P.M.

Media Present: Ken Ross, *Chronicle Times*, Nikki Thunder, *KCHE Radio*

\_\_\_\_\_  
Mark Murphy, Mayor

ATTEST:

\_\_\_\_\_  
Deputy City Clerk-Sara Lucas