

CENTRAL IOWA DIST. INC.	WET MOP	\$28.00
CHAMPION ELECTRIC, INC.	LAKE ST. CONTROLLER, FIRE DEPT. REP.	\$346.84
CHEM-SULT, INC.	CALCIQUEST LIQUID	\$1,670.60
CHEROKEE AVIATION AUTHORITY	PROPERTY TAX DRAW	\$7,803.04
CHEROKEE REG. MED. CENTER	IMMUINIZATIONS	\$213.00
CHICAGO CENTRAL & PACIFIC	LEASE PAYMENT	\$75.00
COUNSEL	COPY CONTRACTS & OVERAGE	\$261.57
COUNTRY TIRE & SERVICE	OIL CHANGE	\$63.06
CRAIG SCHMIDT	MILEAGE TO STORM LAKE/ALLIANT	\$27.25
CROSSROADS OF WESTERN IOWA	CLEAN SHOP TOWELS	\$6.24
DAVE ELLIS	BRACKET POSTERBOARD	\$30.88
DEMCO, INC.	OFFICE SUPPLIES	\$87.11
EVERTEK, INC.	2 EXTENDERS	\$57.90
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$69.74
FASTENAL COMPANY	SUPPLIES	\$123.33
FELD FIRE	FIRE EXTINGUISHERS & PARTS	\$1,712.82
HALLETT MATERIALS	2" BALLAST STONE	\$586.25
HAWKINS, INC.	LAB SUPPLIES	\$910.00
ICAP	PDERSEN RESTITUTION	\$100.00
ICMA	MEMBERSHIP RENEWAL/SK	\$790.63
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$62.60
IOWA STATE UNIVERSITY	P & Z WORKSHOP/LG	\$65.00
J & M DISPLAYS, INC.	FIREWORKS - 2018	\$4,000.00
JANITOR'S CLOSET, LTD.	ON & ON WAX, HOLDER KIT	\$169.33
JR'S SALES AND SERVICE	GARAGE DOOR REPAIRS	\$55.00
K-MART #9222	OPERATING SUPPLIES	\$53.96
LUZ ELENA SWAIN	3/18 TRANSLATIONS	\$30.00
MEDIACOM LLC	INTERNET	\$305.90
MID AMERICAN ENERGY	ELECTRICITY	\$20,240.49
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 4/18/18	\$4,466.00
MID-IOWA SALES CO.	SUPPLIES	\$229.27
MODERN HEATING & COOLING	CHLORINE BOOSTER PUMP	\$1,860.31
MOTOR PARTS SALES	PARTS	\$50.53
NELSON'S LOCKSMITH SHOP	PRIVACY LOCK	\$160.00
NORTH CENTRAL LABORATORIES	WASTEWATER LAB SUPPLIES	\$237.06
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$600.93
ONE SOURCE SUPPLY, LLC	ASCO MODEL	\$666.67
PITNEY BOWES	POSTAGE FOR METER	\$1,412.50
POOL & PUB	123 E. MAIN DEMO SETTLEMENT	\$18,000.00
RASMUS TRUCKING	HAUL 4 LOADS LIMESTONE	\$2,820.00
RAZORBACK CONTRACTORS SUPP	REFLECTIVE CONES	\$131.80
REINERT MACHINE SHOP	REPAIRS	\$16.15
RIVERFRONT CAR WASH	SNOW REMOVAL 4/16	\$720.00
ROSENBAUER SOUTH DAKOTA	HANDLELOK	\$92.00
SCE, LLC	CLARK & CORNELIUS INTAKES(4)	\$15,700.00

SENSUS USA	SOFTWARE	\$1,949.94
SIOUX SALES COMPANY	BOOTS	\$124.95
TIFCO INDUSTRIES	CS INDUSTRIAL CHEMICAL	\$100.74
TOM MUMMERT	SNOW REMOVAL 3/25	\$450.00
TREASURER OF STATE OF IOWA	ATTORNEY FEES/TH	\$92.98
UNUM LIFE INS. CO OF AMERICA	LIFE & DISABILITY INSURANCE	\$1,058.43
UPS	FUEL SURCHARGE	\$0.65
USPS	UTILITY BILL POSTAGE	\$322.84
VERIZON WIRELESS	CELL PHONE	\$30.13
WELLS FARGO VENDOR FIN SER	TOOLCAT PAYMENT	\$1,841.69
WIESE OIL & SUPPLY CO., LT	DIESEL	\$2,879.55
WINDSTREAM	TELEPHONE	\$536.46
WOODALL ELECTRIC	SEWER PLANT REPAIRS	\$1,361.35

### **Street Dept. Salt/Sand Building**

Three bids were received for the construction of a new salt/sand storage building at the Street Dept. as follows: A&B Construction, Harper IA - \$45,316; Greystone Construction, Shakopee MN - \$76,500; Vincent Glassmaker, Cleghorn IA - \$75,000. Armond Rider has examined the bids and finds the low bid to be acceptable. Motion by Brown, seconded by Agnitsch, awarded the low bid to A&B Construction. Roll call was: AYES: All. NAYES: None.

### **Authorize Purchase of RAS Pump**

Motion by Miller, seconded by Pingel to authorized the purchase of a RAS pump for the wastewater department from Electric Pump in the amount of \$37,654.59. Roll call was: AYES: All. NAYES: None.

### **Update on Wilson School Building**

Shawn Foutch, present by phone, gave an update on his plans for the old Wilson School building. He has reached a verbal agreement with the Swains for purchase of the vacant lot to the east of the building, as well as a number of other items including the party walls, utilities etc. They are working on a formal binding agreement. Shawn has formed an LLC to own and operate the property and his company, JMAE, LLC will be the contractor and developer. Shawn's attorney is working with the City Attorney to facilitate the tax sale process. Shawn stated that all things are moving forward. Kooiker questioned the division of electrical service and Shawn replied he will have to redo all the electrical in the building and it will be split up so that the Swains will have a separate service. Kooiker asked Shawn if he was willing to go on record that he would not oppose rezoning and/or vacation of an alley if such an application was made. Shawn replied that he would go on record that he would not oppose such an application if the purpose was necessary for uses which have been discussed.

### **Agreement with Ahlers Cooney – Wilson School Building**

Motion by Miller and seconded by Johnson to approve an agreement with Ahlers Cooney for preparation of an urban renewal plan, preparing a development agreement and bond funds repurposing and other legal work for the purpose of the development of the former Wilson School property. Roll call was: AYES: All. NAYES: None.

### **Release of Hotel/Motel Tax Funds**

Motion by Brown, seconded by Agnitsch authorized the release of \$15,000 on July 1, 2018, from the Hotel/Motel Tax Fund for the purchase of new Christmas lights. Roll call was: AYES: All. NAYES: None.

### **Grant Application – Cherokee Historic Preservation Commission**

Jim Adamson, Chairman of the Historic Preservation Commission reported on a grant application the commission is preparing to list six residential properties on the National Register of Historic Places. The process requires a cash match of approximately \$2,200 and Adamson is fairly confident they can raise this money on their own. Motion by Brown, seconded by Pingel to authorize submission of the grant application. Roll call was: AYES: All. NAYES: None.

### **West Elm Storm Sewer Project**

Armond Rider, Public Works Director, gave an update on the progress of the West Elm Storm Sewer Project. VanderPol Construction is doing the work in preparation for the installation of new curb and gutter as part of the 2018 Street Improvement Projects. Rider stated that the project should be wrapped up in two to three weeks. Brown questioned what is involved in the proposed agreement for construction monitoring services with Bolton & Menk. Josh Pope responded that their staff will assist city staff with answering questions and concerns that come up from residents and do some on-site monitoring. Brown questioned whether the agreement is necessary and feels that city staff can handle any monitoring and answer questions regarding the project. Agnitsch is confident that Rider is well qualified to do the monitoring. Kooiker stated the goal of the proposed agreement is to provide Rider with the backing he needed. As some expense has already been incurred by Bolton & Menk, Brown made a motion seconded by Miller, to authorize this agreement with the change made to include no set monitoring hours/services but stipulated as an “on-call” basis. Roll call was: AYES: All. NAYES: None.

### **Purchase of Vehicle – Park Department**

Two bids were received for a new pickup for the Parks Dept. as follows: Holzhauer Motors, 2018 Ram 2500 4x4 Crew Cab 8’ box - \$30,612; Rasmussen Ford, 2018 F-Series SD 4x4 Crew Cab - \$34,112. Motion by Miller, seconded by Agnitsch, authorized acceptance of the low bid from Holzhauer Motors. Roll call was: AYES: All. NAYES: None.

### **Administrator’s Report**

Kooiker reported that he, the Mayor, City Attorney and Councilperson Agnitsch had met with Eric Lundell of Sanitary Services to begin contract negotiations. He laid out nine core items and asked for the Council’s input. He and the Mayor recently authorized the removal of the two recycling roll-offs from the municipal parking lots due to complaints of a mess around the roll-off sites. He stated the “short-term” answer to residents and commercial customers who don’t have curbside recycling service asking where they can take recyclables is to take the recyclables to the landfill, or put them in the recycling roll-off located behind City Hall. Miller, Pingel and Brown are not in favor of going from weekly to bi-weekly recycling collection. One item involves the City paying for its’ sixteen accounts that utilize garbage service which are now supplied at no cost by Sanitary Services, with that revenue used to purchase garbage carts for residents. Schmidt stated the purpose is to get the cans to residents at no charge and make sure Sanitary Services is not negatively financially impacted. Residents don’t want to rent the carts.

Herbold stated the discussion with Lundell involved determining a “package” of criteria, looking at the cost of cans, length of proposed contract, services that residents are receiving and limiting an increase in fees over a set length of time. Another proposed item is to reduce yard waste pickup frequency from six times a year to four times a year. Pingel doesn’t think there is much yard waste put out for collection in the spring and residents have the opportunity to use the city dumping site, therefore he doesn’t think reducing the number of yard waste pickup days would be detrimental. Brown and Agnitsch commented that there is currently no good way to collect glass as a recyclable material and if recycled, it should be taken to the landfill. Brown thinks the council needs to determine just what services they want provided by the garbage contractor.

**Adjournment**

On a motion by Brown, seconded by Agnitsch, the meeting was adjourned at 8:30 p.m.

Media Present: None.

Craig Schmidt, Mayor

ATTEST:

Diane Cargin  
City Clerk Treasurer