

**CITY COUNCIL MINUTES  
TUESDAY, JULY 10, 2018, 7:00 P.M.  
CHEROKEE CITY HALL**

A regular meeting was called to order on this date by Mayor Schmidt. Roll call: Present: Councilpersons Brown, Johnson, Miller, Pingel (by phone,) City Administrator Kooiker and City Clerk-Treasurer Cargin. Absent was Councilperson Agnitsch and City Attorney Herbold.

**Change to Agenda**

Kooiker stated that Item 3.02 should read S. Sioux and not E. Sioux. Motion by Miller, seconded by Brown to approve the agenda with this change. Roll call was: AYES: All. NAYES: None.

**Presentation of Martin Treptow Memorial Proclamation**

Mayor Schmidt read a proclamation honoring Martin A. Treptow and declaring July 28, 2018, as Martin A. Treptow Day. Martin was born in Bloomer, Wisconsin, and also resided in Cherokee where he worked as a barber. On July 28, 1918, he was killed in action in France during WWI. In the journal found on his body after he was killed, he had written what has since become famous as the Soldier's Pledge.

**Ordinance #666 New Water Rate Schedule**

Motion by Brown, seconded by Miller approved the third reading of Ordinance 666, an Ordinance Implementing a Five-Year Water Rate Schedule effective January 1, 2019. Roll call was: AYES: All. NAYES: None.

**Ordinance #667 Remove Stop Signs**

Motion by Brown, seconded by Johnson approved the 1<sup>st</sup> reading and waived the 2<sup>nd</sup> and 3<sup>rd</sup> reading of Ordinance #667, an Ordinance Deleting the Requirement for Stop Signs on S. Sioux St. at E. Maple St. The sign on the north side of the intersection is missing and will not be replaced. Roll call was: AYES: All. NAYES: None.

**Resolution 2018-52 Setting Date for Public Hearing**

Motion by Miller, seconded by Brown, adopted Resolution 2018-52, a Resolution Fixing Date for a Public Hearing on the Authorization of a Loan Agreement and the Issuance of Not to Exceed \$150,000 General Obligation Capital Loan Notes for the Purchase of a New Fire Pumper for July 24, 2018, at 7 p.m. at City Hall. Roll call was: AYES: Miller, Johnson, Brown, Pingel. NAYES: None.

**Consent Agenda**

On a motion by Johnson, seconded by Miller, the following was approved under Consent Agenda. Roll call was: AYES: All. NAYES: None.

City Council Minutes of June 26, 2018.

Library Board minutes of July 3, 2018.

June Police Report.

Class B Native Wine Permit for Jane's Salon.

June Treasurer's Report and Receipts as follows: General \$89,177.04; Police Forfeiture \$301.97; County Library \$3,501.67; Road Use \$51,621.70; Employee Benefits \$8,259.74; Emergency \$375.40; Local Option Sales Tax \$84,877.67; Hotel/Motel Tax \$24.22; Wilson School Reserve \$400,000.00; Revolving Loan \$28.98; Library Memorial \$6,081.49; Park & Rec Capital Improvement \$0; Cemetery Special Care \$34,215.60; Debt Service \$495,232.51; Road Use Equipment \$35,015.24; CDBG Storefront Project \$129,321.00; 2016 Capital Projects \$50,000.00; Emergency Set-Aside \$21,413.41; Oak Hill Perpetual Care \$0; Water Utility \$54,876.33; Water Utility – Industrial \$41.18; Water Treatment Fac. Project \$0; Water Main Project Bond & Interest \$4,993.75; Water System Maintenance \$9,424.86; Sewer Utility \$117,406.72; Sewer Utility – Industrial \$29.20; Sewer Facility Bond & Interest \$30,500.50; Sewer System Maintenance \$8,558.22; Aviation Authority \$208.56; Solid Waste \$27,401.39; Landfill \$28,776.81; Storm Sewer Utility - \$6,679.44; Self-Insurance \$28.27; Police Dept. Special Acct. \$.48

Bills totaling \$274,770.57

ABSOLUTE SCIENCE	SCIENCE PROGRAM	\$350.00
ACCO	CHLORINATING SOLUTION	\$1,027.40
ADVANCED SYSTEMS, INC.	LASERFICHE LICENSE & INSTALL	\$2,550.00
ALLIANT ENERGY	NATURAL GAS	\$203.04
ALYSSA A. HERBOLD PLC.	LEGAL SERVICE	\$580.50
ARMOND RIDER	7/18 CELL PHONE REIMBURSEMENT	\$50.00
BAN-KOE SYSTEMS, INC.	FIRE ALARM SYSTEM	\$1,220.00
BLAINE'S WATER CONDITIONING	WATER & COOLER RENT, SOFTNER SALT	\$198.90
BLOOMING HOUSE	FLOWERS FOR BAC	\$21.96
BOLTON & MENK, INC.	2018 STREET PROJECTS	\$40,423.00
BOLTON & MENK, INC.	2018 ENGINEERING	\$487.50
BOLTON & MENK, INC.	2017 STREET PROJECTS	\$1,597.50
BOLTON & MENK, INC.	RAILROAD CREEK HYDRAULIC	\$11,150.00
BOLTON & MENK, INC.	2018 STORMWATER IMPROVMENTS	\$16,485.00
BOMGAARS	OPERATING SUPPLIES	\$3,097.41
BUILDERS SHARP. & SERVICE	OPERATING PARTS	\$125.92
CATSTER	SUBSCRIPTION RENEWAL	\$29.95
CERTIFIED TESTING SERVICE	2017 ELM ST SANITARY SEWER TES	\$38.00
CHAMBER OF COMMERCE	ANNUAL CONTRIBUTION	\$5,000.00
CHAMPION ELECTRIC, INC	BAC REPAIRS, CHANGE CH BATTERIES, STREETLIGHTS	\$506.04
CHEROKEE AUTO PARTS	SUPPLIES	\$32.97
CHEROKEE CO. SOLID WASTE	CEMETERY BUILDING	\$189.84
CHEROKEE CO. SOLID WASTE	6/18 ASSESSMENT	\$29,688.51
CHEROKEE COMMUNITY FOUNDATION	HISTORICAL PRESERVATION BALANC	\$504.32
CHEROKEE COUNTY ENGINEER	MAKE LARGE COPIES	\$50.00
CHEROKEE COUNTY RECORDER	RECORD LEGAL DOCUMENTS	\$143.00
CHESTERMAN COMPANY	POP	\$868.40
CHRONICLE TIMES	LEGAL PUBLICATIONS	\$464.22
CINTAS	FIRST AID SUPPLIES	\$34.03
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$628.09
CONNECTIONS INC. EAP	EAP ANNUAL PREMIUM	\$2,379.12

CORE-MARK MIDCONTINENT	POOL CONCESSION SUPPLIES	\$3,494.91
COUNSEL	COPY CONTRACTS & OVERAGE	\$365.09
COUNTRY TIRE & SERVICE	OIL CHANGE	\$45.11
CREATIVE SERVICES	BACON AQUATIC HOODIES	\$841.40
CROSSROADS OF WESTERN IOWA	CLEAN TOWELS & RUGS	\$32.64
DOGSTER MAGAZINE	SUBSCRIPTION RENEWAL	\$29.95
DUANE MUMMERT	7/18 CELL PHONE REIMBURSEMENT	\$35.00
EATING WELL	SUBSCRIPTION RENEWAL	\$18.98
FIRST COOPERATIVE ASSOC	MAD DOG	\$101.05
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$225.75
FULLER DIGITAL SOLUTION	CRAZY DAYS ADVERTISING	\$50.00
GEORGE SCHMIDT	7/18 CELL PHONE REIMBURSEMENT	\$35.00
H & S ROOFING CO., INC.	C. CENTER ROOF REPAIRS	\$500.00
HAWKINS, INC.	LAB SUPPLIES	\$5,090.10
IACMA	FY19 MEMBERSHIP DUES	\$150.00
IOWA DEPT. OF AG. & LAND	APPLICATOR LICENSE	\$15.00
IOWA DEPT. OF NAT. RESOURCES	FY19 ANNUAL WATER SUPPLY	\$606.77
IOWA LEAGUE OF CITIES	FY19 MEMBER DUES	\$2,648.00
IOWA PRISON INDUSTRIES	SIGNS	\$35.00
JAMIE HODGDON	7/18 CELL PHONE, PEST TESTING FEE	\$55.00
JANITOR'S CLOSET, LTD.	SUPPLIES	\$291.93
JIM ADAMSON	PRESERVATION CONF. & HOTEL	\$255.68
JIM AGNITSCH	MILEAGE TO S. CITY SIMPCO MEET	\$56.68
JOHN SNAPP	PRESERVATION IOWA FORUM	\$240.00
K & M TREE SERVICE	330 SUMNER MOWING	\$270.00
KENNETH EDWARDS	UTILITY BILL REFUND	\$16.51
K-MART #9222	TRACFONE, SUPPLIES	\$137.93
KOENIG PORTABLE TOILETS	SPOT A POT RENT	\$59.00
MARX LEASING	CONTAINER RENT	\$150.00
MEDIACOM LLC	INTERNET	\$305.90
MENARDS-SPENCER	TOOLS	\$46.58
MEN'S HEALTH	SUBSCRIPTION RENEWAL	\$49.97
MID AMERICAN ENERGY	ELECTRICITY	\$1,491.24
MID-AMERICAN BENEFITS, INC.	CLAIMS	\$1,162.50
MIKE DECKER	INCOME OFFSET REIMB.-C MILLION	\$218.71
MOTOR PARTS SALES	PARTS	\$66.98
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$1,770.16
NATE JAMES	7/18 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	WATER FOR POOL	\$58.75
NORTHWEST IA LEAGUE OF CITIES	6/21/18 LEAGUE MEETING	\$30.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$697.05
OUR NEIGHBORS, THE AMISH	PROGARM FEE	\$255.00
PERSPECTIVE INSURANCE	POLLUTION POLICY RENEWAL	\$1,254.42
PETTY CASH - LIBRARY	POSTAGE & NEWSPAPERS	\$101.01
PITNEY BOWES INC.	POSTAGE METER INK	\$161.48

POWERPLAN	PEDAL REPAIRS	\$1,408.02
QUALITY FLOW SYSTEMS, INC	SERVICE CHECK ON LIFT STATIONS	\$550.00
QUILL CORPORATION	GREEN LABELS	\$33.98
R.J. THOMAS MFG. CO., INC	SNOWFLAKE DECORATIONS	\$1,680.00
RACHAEL RAY EVERY DAY	SUBSCRIPTION RENEWAL	\$25.00
ROBINSON FLOOR COVERING	REPAIR PD CARPET	\$75.00
SAM KOOIKER	7/18 CELL PHONE, PLANE TICKET	\$457.60
SANFORD MUSEUM	MUSEUM UPGRADES	\$12,500.00
SANITARY SERVICES	6/18 GARBAGE PICK UP	\$25,151.40
SCE, LLC	CEMETERY BLDG., PACKER RENT	\$2,512.61
SIOUX SALES COMPANY	AMMO & PANTS	\$859.15
STEVE'S WINDOW SERVICE	CLEAN LIBRARY WINDOWS	\$90.00
STOREY KENWORTHY/MATT PARROTT	UTILTIY BILLS	\$1,055.82
THE BOOK VINE	BOOKS	\$432.76
THE DES MOINES REGISTER	SUBSCRIPTION RENEWAL	\$264.00
TODD LARSEN	7/18 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	7/18 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	TREASURER, STATE OF IOWA	\$5,492.00
TYLER TECHNOLOGIES	FY19 ANNUAL SOFTWARE RENEWAL	\$7,092.00
USPS	UTILITY BILL POSTAGE	\$312.90
UTILITY SERVICE CO., INC	ANNUAL CONTRACTS	\$64,821.35
VERIZON WIRELESS	HOT SPOT, CELL PHONES	\$276.65
WEX BANK	FUEL	\$3,915.52
WIESE OIL & SUPPLY CO	FUEL	\$1,045.38
WINDSTREAM	TELEPHONE	\$574.30
YOUR FLEETCARD PROGRAM	PARK FUEL	\$378.28

### **Recreation Report**

Dave Ellis, Recreation Director, gave an update on events going on in his department. He would like to expand the disc golf course with another nine holes across the highway in Wescott Park. Locations are being looked at for a dog park and skate park. The Bacon Aquatic Center is operating very well. He would like to encumber unspent funds from the 2017-18 budget for the stage front at the community center to the current year budget.

### **Parks Report**

Duane Mummert, Park Superintendent, gave a report from his department. Some new underground wiring on the west side of the lake was completed this spring, more will be done on the east side this fall and all campsites will be 30 and 50 amp when the project is completed. Park personnel has started with some flood cleanup. He has visited with Leon from FEMA about the outfall line and is hopeful of some federal money to assist in the cost of a new system. He would like to encumber unspent funds from the 2017-18 parks and cemetery budget for the purchase of a side-by-side. Footings for the new cemetery building have been started but the project is behind due to the wet weather.

**Public Works Department Report**

Armond Rider, Public Works Director, gave an update on public works activities. The street project has just gotten started and the engineer has been providing update letters to the residents in the areas. Flooding caused considerable damage along Beech St. and the pump at the Beech St. lift station was ruined. E. Beech and N. First Street will stay closed for a while and there may be sinkholes in the street.

**Adjournment**

On a motion by Brown, seconded by Johnson, the meeting was adjourned at 7:29 p.m.

Media Present: None.

Craig Schmidt, Mayor

ATTEST:

Diane Cargin  
City Clerk Treasurer