

**CITY COUNCIL MINUTES
TUESDAY, OCTOBER 24, 2017, 7:00 P.M.
CHEROKEE CITY HALL**

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

Resolution 17-28 Deed Reversion Phipps Park site.

Motion by Miller, seconded by Agnitsch, adopted Resolution #17-28, a Resolution to Proceed with Deed Reversion of Phipps Parkland. Roll call was: AYES: All. NAYES: None.

Consent Agenda

On a motion by Agnitsch, seconded by Pingel, the following was approved under Consent Agenda. Roll call was: AYES: All. NAYES: None
City Council Minutes of October 10, 2017.

Sewer charge credit for \$91.11 – Mike Tippy, 1122 Hill St.

Class C Liquor License renewal – Danny’s Sport Spot

Class B Beer License renewal – Godfather’s Pizza

Class C Beer License renewal – Dollar General

Bills totaling \$125,284.28

ABC BUILDING CONTROLS	FIRE ALARM MONITORING	\$1,153.00
ADAM RAPP	FOOTBALL OFFICIAL	\$150.00
AEP PUMPING. L.L.C.	597,000 GAL LIQUID WASTE WATER	\$10,000.00
ALICIA CAMPAZANO	GILLETTE SHELTER REFUND	\$50.00
ALLIANT ENERGY	GAS	\$262.90
ALLOY SPECIALTY, INC.	123 E. MAIN ST. INSPECTION	\$2,827.50
ALLOY SPECIALTY, INC.	LEWIS HOTEL INSPECTION	\$3,720.00
ALPHA WIRELESS	BATTERIES & CLIPS	\$194.80
ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$52.32
BAKER & TAYLOR	BOOKS	\$955.12
BIERSCHBACH EQUIPMENT	DOUBLE JACKET HOSE, BREAKER	\$1,536.79
BLAINE'S WATER CONDITIONING	SOFTNER SALT, WATER	\$110.10
BOLTON & MENK, INC.	WATER TREATMENT REHAB.	\$1,235.00
BOLTON & MENK, INC.	TSIP FUNDING APPLICATION	\$950.00
BOLTON & MENK, INC.	NEW ELEMENTARY SCHOOL	\$500.00
BOLTON & MENK, INC.	2017 BRIDGE INSPECTIONS	\$4,040.00
BOLTON & MENK, INC.	2017 STREET PROJECTS	\$60.00
BOLTON & MENK, INC.	SOUTHSIDE WATER MAIN PROJECT	\$5,113.00
BOMGAARS	OPERATING SUPPLIES	\$294.05
BRAD'S TIRE SERVICE	LAWN MOWER BELT	\$79.95
BROWN SUPPLY CO.	PARTS FOR POOL, JACKHAMMER HOSE	\$910.30
BRYCE KREMER	FOOTBALL OFFICIAL	\$150.00
CHAD LEWIS	HAUNTED IOWA PRESENTATION	\$300.00
CHEROKEE AVIATION AUTHORITY	PROPERTY TAXES	\$6,830.47

CHEROKEE COUNTY SHERIFF	SERVE PAPERS	\$34.50
CHRIS HORTON	MEAL-GRADE 2 TEST	\$9.73
COGRAN SYSTEMS	8/17 REC. SCHEDULING	\$150.00
COUNSEL	COPY CONTRACT & OVERAGE	\$272.03
CROSSROADS OF WESTERN IOWA	CLEAN TOWELS & RUGS	\$35.89
DON ARMSTRONG	C. GOODMAN ACADEMY	\$50.00
FAREWAY STORES, INC.	EAP MEETING SUPPLIES	\$112.04
FASTENAL COMPANY	NUTS & BOLTS	\$70.49
FELD FIRE	EXTINGUISHERS & MERCHANDISE	\$443.00
FIRST COOPERATIVE ASSOC.	LIBERTY	\$168.35
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$743.00
GANGER PAINT & BODY	PARK TRUCK REPAIRS	\$543.00
GEORGE SCHMIDT	ITEMS FROM AUCTION	\$76.00
GROUP RESOURCES	10/17 ADMIN FEES, CLAIMS	\$2,258.03
HACH CO.	CHLORINE, SULFURIC ACID	\$122.16
HIWAY TRUCK EQUIPMENT, INC	TRUCK PARTS	\$456.75
HOTSY EQUIPMENT CO.	POWERSHINE, WAX	\$629.00
I.M.W.C.A.	FY17 AUDIT PREMIUM-RETIRES	\$938.00
IOWA ASSOC. OF MUN. UTILITIES	REGISTRATION-T. MILLER	\$175.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$57.08
IOWA PRISON INDUSTRIES	ROAD SIGNS	\$99.60
JEBRO, INC.	CRS-2	\$714.00
JERRY'S TREE SERVICE	TRIM TREES AT SPRING LAKE PARK	\$1,800.00
JIM GANO	FLAG	\$10.00
JIM'S SEWER SERVICE	JET SEWER LINES, INTAKES	\$12,300.00
K-MART #9222	SOCCER STOP WATCHES	\$19.98
KNIFE RIVER MIDWEST LLC	COLD MIX ASPHALT	\$552.15
KOENIG PORTABLE TOILETS	SPOT-A-POTS-SOCCER	\$72.00
MARCUS LUMBER COMPANY	LUMBER	\$41.97
MID AMERICAN ENERGY	ELECTRICITY	\$26,864.22
MILLER, MILLER, MILLER, PC	FEMA TITLE GUARANTY-429 E CEDAR	\$110.00
MONGAN PAINTING CO.	SPRAY FOAM INSULATION	\$7,864.00
NORTHWESTERN MASONRY	BLOCKS	\$70.00
O'HALLORAN INTERNATIONAL	2009 INTERNTL OIL LEAK, PARTS	\$1,184.81
OMAHA WORLD-HERALD	SUBSCRIPTION RENEWAL	\$311.48
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$63.87
PILOT ROCK SIGNS	TRASH CAN & POST	\$151.20
POWER SOLUTIONS	ONAN ENGINE HEATER	\$1,231.47
REHAB SYSTEMS, INC.	REPAIR CHANNEL WALLS	\$7,500.00
SAM KOOIKER	MEAL REIMBURSEMENT	\$32.60
SCE, LLC	DIG GRAVE	\$202.50
SEILER INSTRUMENT & MFG.	GPS UNIT & PARTS	\$6,130.00
SIMMERING-CORY, INC.	FEMA GRANT ADMINISTRATION	\$250.00
SIOUX SALES COMPANY	AMMO, BOOTS	\$706.70
SJE RHOMBUS	6/17-5/18 FLEX BILLING	\$2,500.00
STANDARD READY MIX	M-4 WR	\$351.00

THE DES MOINES REGISTER	SUBSCRIPTION RENEWAL	\$223.32
TOOLS PLUS INDUSTRIES	WINTER DRIVERS GLOVES	\$389.66
USA BLUE BOOK	PROBE, HACH INTELICAL CABLE	\$1,166.19
US BANK EQUIPMENT FINANCE	COPIER CONTRACT	\$89.94
USPS	UTILITY BILL POSTAGE	\$333.82
VERIZON WIRELESS	CELL PHONE	\$29.99
WALDNER'S LAWN SERVICE	FERTILIZING, WEEDING	\$1,627.00
WIESE OIL & SUPPLY CO., LT	FUEL & OIL	\$1,216.90
WINDSTREAM	TELEPHONE	\$104.76
ZAC SMITH	MILEAGE	\$149.80

Adjournment

On a motion by Pingel, seconded by Agnitsch, the meeting was adjourned at 7:04 p.m.

Media Present: Nikki Thunder, *KCHE Radio*

Mark Murphy, Mayor

ATTEST:

Diane Cargin
City Clerk Treasurer