

**Regular City Council Meeting
City Hall, Cherokee, Iowa
November 28, 2017 – 7:00 p.m.**

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

The following addition was made to the agenda. Agenda item 6.04 West Stairwell of Brummer Building – 101 & 103 E. Main Street, a) Approval of dangerous building notice, b) Resolution 2017-66 order to abate – 101 & 103 E. Main Street.

Introduction of Officer/K-9 team

Officer Jake Dyslin introduced Jacob the new K-9 for the police department. Jake and Jacob will be getting certified in 2 weeks as the new K-9 team for the City.

Developing rental housing using historic buildings

Shawn Foutch, JMAE, LLC was present to give a presentation on how his company specializes in developing rental housing out of historical buildings. He has looked at three buildings in town and thinks that they are all great candidates for historical rehab. Shawn says his company is really interested in rehabbing the Wilson School, it would be an easy and fast rehab. Shawn said typically his company remains the owners of the building, and he has a management company that comes in and manages it for them.

Request for sewer charge credit – Noggin Water, 117 S. 2nd Street

Motion by Brown, seconded by Miller to authorize a utility bill credit in the amount of \$341.37 for Noggin Water. AYES: All, NAYES: None. Motion carried.

Consent Business

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

Approve City Council minutes of November 14, 2017.

Review Library Board Meeting minutes from November 8, 2017.

Approve Class C Beer Permit for Kimmes Cherokee Country Store.

Approve Class C Liquor License for Monterrey Mexican Restaurant.

Bills Totaling \$69,194.76

ABBIE KOOIKER	VOLLEYBALL REF	\$120.00
ALLIANT ENERGY	GAS	\$1,233.17
ALLOY SPECIALTY, INC.	WILSON SCHOOL SPECIFICATION	\$875.00
ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$100.25
BOCKMANN, INC.	123 E MAIN ASBESTOS REMOVAL	\$9,800.00
BOLTON & MENK, INC.	WATER TREATMENT REHABILITATION	\$9,105.00
BOLTON & MENK, INC.	GPS SETUP, TSIP FUNDING APPLICATION	\$3,488.00
BOLTON & MENK, INC.	WILSON SCHOOL	\$875.00
BOLTON & MENK, INC.	123 E. MAIN ENGINEERING	\$6,725.00
BOLTON & MENK, INC.	100 E. MAIN ENGINEERING	\$1,310.25
BOLTON & MENK, INC.	2017 STREET & BRIDGE PROJECTS	\$2,767.50
BOMGAARS	OPERATING SUPPLIES	\$91.35

BONFIRE WEB CO., LLC	DOMAIN NAME RENEWAL	\$150.00
BRYCE KREMER	VOLLEYBALL REF	\$120.00
CARUS CORPORATION	CALCIQUEST LIQUID	\$1,235.00
CB HOUSEHOLD HAZARDOUS WASTE	FLUORESCENT BULBS	\$11.00
CHAMBER OF COMMERCE	ANNUAL DISTRIBUTION	\$5,000.00
CHEROKEE AVIATION AUTHORITY	TAX DRAW	\$1,343.43
CHEROKEE REGIONAL MEDICAL CENTER	FLU SHOTS	\$315.00
CHESTERMAN COMPANY	POP AT COMMUNITY CENTER	\$61.80
CHLORINATORS INCORPORATED	HIGH PRESSURE EJECTOR ASSEMBLY	\$482.40
COGRAN SYSTEMS	10/17 REC. REGISTRATION	\$150.00
COUNSEL	COPY CONTRACTS & OVERAGE	\$259.35
COUNTRY TIRE & SERVICE	MAINTAINER TIRES	\$5,590.60
CRESCENT ELECTRIC	COMMUNITY CENTER LAMPS	\$142.14
CROSSROADS OF WESTERN IOWA	CLEAN SHOP TOWELS & RUGS	\$33.68
DEMCO, INC.	LABELS	\$14.69
DENNY'S SERVICE	FURNACE FILTERS	\$11.00
DOUG GOCHENOUR	MILEAGE	\$164.25
ELIZABETH ELLIS	SOCCER REF	\$100.00
FAREWAY STORES, INC.	LIBRARY & WATER SUPPLIES	\$96.30
FELD FIRE	FIRE EXTINGUISHER	\$1,020.00
GOLDSTAR PRODUCTS INC.	RUST & CORROSION PROTECT	\$920.64
GRACE BALLOU	SOCCER REF	\$100.00
GROUP RESOURCES/THREE RIVERS	FLEX PLAN CLAIMS TO 11/20	\$1,906.69
HARMAN MASONRY	123 E. MAIN STREET REPAIRS	\$750.00
HILLYARD	AIR FRESHNERS	\$79.40
HOLZHAUER MOTORS, LTD.	TIRE REPAIR, OIL CHANGE	\$39.95
IMT INSURANCE CO.	FIDELITY BOND	\$900.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$53.02
IOWA ONE CALL	LOCATES	\$77.40
JIM GANO	FLAG FOR PD	\$30.00
JIM'S SEWER SERVICE	JET TILE LINE-DAKOTA ST.	\$150.00
K-MART #9222	OPERATING SUPPLIES	\$205.77
KOENIG PORTABLE TOILETS	PORT A POT FOR SOCCER	\$67.00
KRISTI EBEL	VOLLEYBALL REF	\$25.00
LETSCHE BIKE/RADIO SHACK	BATTERIES	\$7.98
MACKENZIE BALLOU	SOCCER REFEREE	\$100.00
MATTHEW STIENEKE	SOCCER REFEREE	\$100.00
MID AMERICAN ENERGY	ELECTRICITY	\$235.04
MID-IOWA SALES CO.	FIRE SUPPLIES	\$18.95
MODERN HEATING & COOLING	NYLON TIES	\$56.00
MUNICIPAL SUPPLY, INC.	SMART POINTS, CLAMPS	\$2,554.00
NORTHWESTERN MASONRY	SOLID BLOCK	\$24.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$223.12
PAITYN HAGBERG	VOLLEYBALL REF	\$120.00
PAYTON SLAUGHTER	VOLLEYBALL REF	\$90.00

PETE NEE	SOCCER REF	\$30.00
PETTY CASH	DONUTS FOR BASKETBALL	\$19.98
REHAB SYSTEMS, INC.	JET STORM SEWER, CUT ROOT	\$1,875.00
STEPHEN VEIT, M.D.	HEP B SHOT	\$132.50
STU HOGG	SOCCER REF	\$75.00
SYNCHRONY BANK/AMAZON	BOOKS	\$409.06
TYLER EBEL	SOCCER & VOLLEYBALL REF	\$210.00
UNUM LIFE INSUARNCCE	11/17 & 12/17 LIFE & DISABLITY	\$2,116.86
USPS	UTILITY BILL POSTAGE	\$333.48
VERIZON WIRELESS	CELL PHONE	\$30.06
WOODALL ELECTRIC	WATER TOWER LIGHTS	\$2,337.70

Time extension request for establishing residency-George Schmidt, Wastewater Division

Motion by Brown, seconded by Miller to authorize a 1 year extension and to explore the exemption option. AYES: All, NAYES: None. Motion carried.

Award grant writing & administration services for Euclid/Spruce to West Bluff sewer line

We received two grant administration proposals from Simmering & Cory and SIMPCO. Motion by Brown, seconded by Miller to award Simmering & Cory the grant writing and administration services for the Euclid/Spruce to West Bluff sewer line. AYES: All, NAYES: None. Motion carried.

Storm water quality initiative

Hannah Vorries, Urban Conversationalist, is asking for support from the council to submit a grant she has been working on with Bolton & Menk to help get the funding to put in a Bioretention Cell and Rain Garden by the Community Center. Motion by Miller, seconded by Brown to authorize Hannah to go forward with submitting the application. AYES: All, NAYES: None. Motion carried.

Presentation from Cherokee Airport and 28E review

Todd Wetherall, Kellen Ludvigson, and Brian Lauck were present to give an update on the airport. The current 28E does not expire until 2019, they would like to get the cities commitment to renew the current 28E so that they can start planning for upgrades to the airport. They are working with the County Supervisors to get the same commitment.

Report from November 21 Zoning Board of Adjustment

The recommendation of the Zoning Board is to continue to another meeting. Motion by Miller, seconded by Agnitsch to accept the Zoning Boards recommendation and continue to another meeting. AYES: All, NAYES: None. Motion carried.

Report from the Recreation Department

Dave Ellis, Recreation Director gave an update on what has been happening in the last year in his department.

West Stairwell of the Brummer Building – 101 & 103 E. Main Street

Sam received an email prior to the meeting from Lyn Knight, owner of 101 & 103 E. Main St. stating that he has a steel fabricator hired to start repairing the stairs next week. Motion by Brown, seconded by Miller to approve the dangerous building notice for 101 & 103 E. Main Street. AYES: All, NAYES: None. Motion carried.

Motion by Brown, seconded by Agnitsch to approve Resolution 2017-66 order to abate 101 & 103 E. Main Street conditional on failure to abate following the 3 day notice. AYES: All, NAYES: None. Motion carried.

Adjournment

Motion by Miller, seconded by Brown to adjourn the meeting. Roll call: AYES: All, NAYES: None, the meeting was adjourned at 8:30 P.M.

Media Present: Nikki Thunder, KCHE Radio

Mark Murphy, Mayor

ATTEST:

Sara Lucas, Deputy City Clerk