

**CITY COUNCIL MINUTES  
WEDNESDAY, DECEMBER 26, 2018, 7:00 P.M.  
CHEROKEE CITY HALL**

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

There were no changes or additions to the agenda.

**Ordinance #671 – Alliant Energy**

No action was taken on the third reading of Ordinance #671, an Ordinance Repealing Ordinance #515 and Granting to Interstate Power and Light Company a Non-Exclusive Franchise.

**Ordinance #672 Implementing Sewer Rate Schedule**

Motion by Brown, seconded by Miller, approved the second reading of Ordinance #672, an Ordinance Implementing a Five-Year Sewer Rate Schedule. Roll call was: AYES: All. NAYES: None.

Motion by Miller, seconded by Brown, waived the third reading of Ordinance #672 and ordered its publication. Roll call was: AYES: All. NAYES: None.

**Ordinance #673 Adopting High Use Industrial Wastewater Rate Schedule**

Motion by Miller, seconded by Brown to approve the first reading of Ordinance #673, an Ordinance Implementing an Industrial Wastewater Rate Schedule. Roll Call: AYES: All. NAYES: None.

**Resolution 2018-85 Setting Public Hearing Date**

Motion by Miller, seconded by Brown to adopt Resolution 2018-85, a Resolution Setting Public Hearing Date for January 8, 2019, at 7:00 p.m. on the Acceptance of Real Estate Located at 123 E. Main St. Roll call: AYES: All. NAYES: None.

**Consent Agenda**

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

City Council Minutes of December 11, 2018.

Cherokee Historic Preservation Commission minutes of December 9, 2018.

Class C Liquor and Sunday Sales Permit for Gasthaus Bar Grille.

Bills totaling \$194,039.36

ALLIANT ENERGY	NATURAL GAS	\$4,135.13
AXON ENTERPRISE INC.	BATTERY CARTRIDGE	\$304.00
BAKER & TAYLOR INC.	BOOKS	\$1,076.13
BIERSCHBACH EQUIPMENT	GAS MONITOR	\$595.00
BOB HATCH MASONRY CONST.	SAC & CHIEF STREET WORK	\$390.00
BOLTON & MENK, INC.	WATER TREATMENT REHAB	\$780.00
BOLTON & MENK, INC.	ENGINEERING SERVICE	\$2,443.00

BOLTON & MENK, INC.	2018 STREET IMPROVMENTS	\$8,826.00
BOLTON & MENK, INC.	2018 STORMWATER IMPROVMENTS	\$1,499.00
BOLTON & MENK, INC.	RAILROAD CREEK HYDRAULICS	\$1,742.50
BOMGAARS	OPERATING SUPPLIES	\$83.93
BRAD'S TIRE SERVICE	REPAIRS	\$135.10
BROWN SUPPLY CO.	OPERATING SUPPLIES	\$473.49
BUILDERS SHARP. & SERVICE	SHARPENING, BOBCAT REPAIRS	\$1,005.72
CEDAR CHEMICAL, INC.	FEMA PUMP RENT	\$4,200.00
CHEROKEE AVIATION AUTHORITY	TAX DRAW	\$821.70
CHEROKEE CO. TREASURER	RETURN REDEMPTION AMOUNT	\$300.00
CHEROKEE NAPA	OPERATING SUPPLIES	\$84.48
COUNTRY TIRE & SERVICE	HAUL SNOW, VEHICLE REPAIRS	\$1,483.01
CRAIG SCHMIDT	SIMPCO MEETING MILEAGE	\$64.31
DENNY'S SERVICE	FURNACE & DRAIN REPAIRS	\$288.32
ELECTRONIC ENGINEERING	BATTERIES	\$89.95
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$63.57
FASTLANE MOTOR PARTS	OPERATING SUPPLIES	\$65.00
FELD FIRE	HYDRO, ABC POWDER	\$607.30
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$1,342.50
GRAHAM TIRE & AUTOMOTIVE	TIRES	\$485.04
GREG EATON, FIRE CHIEF	VOLUNTEER FIREMAN PAYROLL	\$480.00
GREGG COMPUTER SERVICE	THERMAL PAPER	\$295.40
HALLETT MATERIALS	ICE CONTROL SAND	\$1,620.15
HAWKINS, INC.	LAB SUPPLIES	\$706.00
HOLZHAUER MOTORS, LTD.	HEADLIGHT REPAIRS	\$178.98
HY-VEE, INC.	FUEL, DONUTS, COOKIES	\$95.67
IOWA COMM. ASSURANCE POOL	OLD HOOP BUILDING	\$28.00
IOWA D.O.T.	BLADES	\$754.80
IOWA FIRE CONTROL, LLC	YACHT CLUB FIRE ALARMS	\$90.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$84.44
IOWA ONE CALL	LOCATES	\$28.80
JACK'S UNIFORMS & EQUIPMENT	PANTS	\$153.89
JJSS, LLC	JET SEWER LINES	\$2,016.24
JOHN MEIS	SIMPCO TAC MEETING	\$207.25
KATHY NELSON	SWIM LESSON REIMBURSEMENT	\$45.00
MEDIACOM LLC	INTERNET	\$316.90
MID AMERICAN ENERGY	ELECTRICITY	\$21,703.31
MID-AMERICAN BENEFITS, INC	CLAIMS	\$3,564.51
MILLS & MILLER INC.	DEICING SALT	\$9,115.60
MODERN HEATING & COOLING	SINK REPAIRS, FILTERS	\$94.62
NORTHSIDE TIRE	SKIDLOADER TIRES	\$1,050.48
NORTHWEST IOWA LEAGUE OF CITIES	LEAGUE MEETING	\$15.00
O'HALLORAN INTERNATIONAL	REPAIRS	\$1,360.47
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$108.59
PITNEY BOWES	POSTAGE REFILL	\$1,400.00

R.J. THOMAS MFG. CO., INC.	BENCH BOARDS	\$523.04
RAPID AMERICAN PRESS	5000 WINDOW ENVELOPES	\$446.00
ROSENBAUER SOUTH DAKOTA	INTERNATIONAL CHASSIS	\$82,400.00
SCE, LLC	RIVERVIEW DR. SANITARY SEWER	\$21,126.00
SETH THILL	MEAL REIMBURSEMENT	\$15.26
SHOPKO STORES OPERATING CO	VOLLEYBALL STORAGE	\$63.90
THE SHERWIN WILLIAMS CO.	PAINT FOR CITY HALL	\$164.25
TODD LARSEN	MEAL REIMBURSEMENT	\$10.15
TOM MUMMERT	SNOW REMOVAL 12/3/18	\$630.00
TOM MUMMERT & SON CONSTRUCTION	MINI X RENTAL	\$500.00
U.S. BANK EQUIPMENT FINANCE	COPY CONTRACT	\$89.53
UNUM LIFE INS. CO OF AMERICA	1/19 LIFE & DISABILITY INS.	\$1,028.93
USPS	UTILITY BILL POSTAGE	\$328.58
VALLEY GLASS & FRAMING	REPLACE DOOR CLOSURE	\$235.00
VANDER POL EXCAVATING, LLC	W. ELM ST. RETAINAGE	\$6,985.31
WINDSTREAM	TELEPHONE	\$564.29
ZOLL MEDICAL CORPORATION	SHIPPING & HANDLING	\$30.84

### **Adjournment**

On a motion by Agnitsch, seconded by Miller, the meeting was adjourned at 8:01 p.m.

Media Present: None.

Wayne Pingel  
Mayor Pro-Tem

ATTEST:

Diane Cargin  
City Clerk Treasurer