

**CITY COUNCIL MINUTES  
TUESDAY, FEBRUARY 28, 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, Johnson, Miller, Pingel, Brown, City Administrator Kooiker, City Clerk-Treasurer Cargin. Absent: City Attorney Herbold

**Public Forum**

Mayor Murphy read a proclamation designating March as Nutrition Month for the City. Amanda St. John from HyVee thanked the Mayor for the City's participation.

**Resolution #2017-14 Changing 1992 CDBG Program**

Brown made a motion, seconded by Miller, adopting Resolution #2017-14, a Resolution changing the 1992 CDBG Grant Program and indicating support for efforts to rehabilitate the Lewis Hotel building. This resolution acknowledges the lifting of restrictions for the Revolving Loan Fund and allows for grants for the preservation of the Lewis Hotel building. Roll call was: AYES: All. NAYES: None.

**Ordinance #638 Implementing Sewer System Maintenance Fee**

On a motion by Pingel, seconded by Johnson, the council approved the second reading of Ordinance #638, an Ordinance Implementing a Sewer System Maintenance Fee. This monthly fee of \$4.00, effective April 1, will apply to all utility customers and support wastewater operations, necessitated by the loss of Tyson Foods revenue maintaining the industrial treatment plant and upcoming maintenance costs. Roll call was: AYES: All, NAYES: None.

**Ordinance #639 Adjusting Landfill and Garbage Rates**

Brown made a motion, seconded by Pingel, to approve the first reading and waiving the second and third reading of Ordinance #639, an Ordinance Adjusting Landfill and Garbage Rates and ordering publication. This ordinance will change the monthly garbage collection fee from \$13.50 to \$14.50 per month, but lower the monthly landfill fee from \$16.25 to \$15.25. There is no impact to the customer's bill. Roll call was: AYES: All, NAYES: None.

**Resolution #2017-15**

On a motion by Agnitsch, seconded by Johnson, the council adopted Resolution #2017-15, a Resolution Supporting a STP Grant Application for an overlay project for Euclid Ave. Roll call was: AYES: All, NAYES: None.

**Consent Business.**

On a motion by Miller and seconded by Agnitsch the following was approved under Consent Agenda.

City Council Minutes of February 14, 2017.

Landfill Commission minutes of February 9, 2017

Bills totaling \$80,608.61

ALLIANT ENERGY	GAS	\$2,642.08
ATIRA CREDIT MASTERCARD	MISC. CHARGES	\$714.93
BANKERS TRUST CO.	INITIAL FEE-WATER REVENUE BOND	\$250.00
BLAKE JESSE	UTILITY BILL REFUND	\$2.32
BOLTON & MENK, INC.	WATER PLANT UPGRADES, MAIN EXT.	\$13,263.78
BOMGAARS	OPERATING SUPPLIES	\$1,332.38
BROWN SUPPLY CO.	FLANGE & PARTS	\$1,616.70
BSN SPORTS, INC.	3 BASKETBALLS	\$193.01
CARUS CORPORATION	CALCIQUEST LIQUID	\$1,659.50
CHAD SINGER	323 MILES TO/FROM ACADEMY	\$174.42
COUNSEL	COPY CONTRACT, COPIES	\$286.50
CREATIVE SERVICES	CITIZEN OF THE YEAR PLAQUE	\$63.00
DARREN'S CLOTHING CO.	5 BASKETBALL JERSYES	\$130.00
ENVIRON. RESOURCE ASSOC.	LAB SUPPLIES	\$333.89
FOUNDATION ANALYTICAL LAB	WASTEWATER & WATER SAMPLES	\$556.00
FRANK DUNN CO.	HIGH PERFORMANCE PATCH	\$789.00
GREG EATON, FIRE CHIEF	FIREMAN PAYROLL-8 CITY CALLS	\$505.00
GROUP RESOURCES	CLAIMS THROUGH 2/15/17	\$1,263.62
HACH CO.	CHLORINE	\$592.92
HALLETT MATERIALS	ICE CONTROL SAND, ROAD GRAVEL	\$2,393.78
HOLZHAUER MOTORS, LTD.	OIL CHANGE	\$51.55
HUNTER BREWER	UTILITY BILL REFUND	\$300.00
HY-VEE, INC.	SNACKS FOR BINGO	\$70.26
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$60.02
IOWA LAW ENFORCEMENT ACAD.	1/3-4/14/17 ACADEMY-C. SINGER	\$6,240.00
IOWA ONE CALL	LOCATES	\$22.50
JEFF WOLODKIEWICZ	UTILITY BILL REFUND	\$16.84
K-MART #9222	CLEANING SUPPLIES	\$21.15
MID AMERICAN ENERGY	ELECTRICITY	\$22,303.37
MILLS & MILLER INC.	DEICING SALT	\$6,337.13
MUNICIPAL SUPPLY, INC.	PARTS	\$1,205.93
O'HALLORAN INTERNATIONAL	TRUCK REPAIRS	\$1,608.86
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$396.14
RDG PLANNING & DESIGN	CDBG STOREFRONT FACADE	\$2,714.08
REHAB SYSTEMS, INC.	CLEAN SEWER LINES	\$1,000.00
REINERT MACHINE SHOP	30 HANGING BASKETS	\$712.80
SCE, LLC	HAUL SAND & SNOW, DIG GRAVES	\$6,181.41
SCHMILLEN CONSTRUCTION INC	SNOW REMOVAL	\$1,000.00
SIOUX CITY JOURNAL	SUBSCRIPTION RENEWAL	\$304.56
USPS	UTILITY BILL POSTAGE	\$330.75
WALDNER'S LAWN SERVICE	SNOW REMOVAL	\$315.00
WIESE OIL & SUPPLY CO., LT	OIL	\$89.00
WINDSTREAM	TELEPHONE	\$344.43
WOODALL ELECTRIC	TROUBLESHOOT SLUDGE MIXER	\$220.00

**Wastewater Dumping Agreement**

On a motion by Brown, seconded by Miller, the council approved an agreement with DuPont Pioneer of Aurelia for wastewater dumping at the rate of .06/gallon, with the stipulation that any necessary testing costs be the responsibility of Pioneer. Roll call was: AYES: All. NAYES: None.

**Review of 2017-2018 Budget**

Administrator Kooiker presented the FY17-18 budget and reported that all general fund budgets with the exception of the library have been cut 2% per council request. Projected general fund cash balance is \$221,662 and the proposed tax levy is \$16.14, the same as the current year. A motion by Brown, seconded by Johnson, set the public hearing for the FY17-18 for 5:30 p.m. on Tuesday, March 7, 2017. Roll call was: AYES: All. NAYES: None.

**Historic Preservation Annual Report**

Jim Adamson of the Historical Preservation Committee presented their annual report to the council. Jim commented that 2016 was the busiest ever for the committee.

**Adjournment.**

Pingel made a motion to adjourn, seconded by Brown. All voted aye. The meeting was adjourned at 7:20 p.m.

Media Present: *None*

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Mark Murphy, Mayor

ATTEST: \_\_\_\_\_  
City Clerk Treasurer