

**CITY COUNCIL MINUTES
TUESDAY, MARCH 14, 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, Brown, City Administrator Kooiker, City Clerk-Treasurer Cargin. Absent: Councilperson Johnson.

Ordinance #638 Implementing Sewer System Maintenance Fee

On a motion by Brown, seconded by Agnitsch, the council approved the third reading of Ordinance #638, an Ordinance Implementing a Sewer System Maintenance Fee and ordered its publication. Roll call was: AYES: All, NAYES: None.

Ordinance #640 Relating to Animal Protection & Control

Miller made a motion, seconded by Pingel, to approve the first reading and waiving the second and third reading of Ordinance #640, an Ordinance Amending Subsection 7 of Chapter 55.01 of the Code of Ordinances defining the word “maintain,” and ordering publication. Roll call was: AYES: All, NAYES: None.

Consent Business.

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

City Council Minutes of February 28 and March 7, 2017.

Parks & Recreation Advisory Board minutes of March 6, 2017.

Utility account write off for 432 Euclid - \$10.94

February Police Report.

Urban Revitalization Plan Tax Abatement for 315 Centennial Dr.

February Treasurer’s Report and receipts as follows: General \$27,637.71; Police Forfeiture \$1186.10; County Library \$.97; Road Use \$61,325.61; Employee Benefits \$4,955.36; Emergency \$247.43; Local Option Sales Tax \$48,432.69; Hotel/Motel Tax \$28.70; Tax Increment Financing \$91.10; Revolving Loan \$520.64; Library Memorial \$2,002.13; Park & Rec Capital Improvement \$529.28; Debt Service \$2,863.53; Road Use Equipment \$10.80; CDBG Storefront Project \$0; FEMA Flood Buyout Program \$0; 2016 Capital Projects \$12,308.92; Emergency Set-Aside \$8.78; Oak Hill Perpetual Care \$2.43; Water Utility \$48,759.89; Water Utility – Industrial \$29.97; South Water Main Extension Project \$867,797.40; Water Main Project Bond & Interest \$0; Water System Maintenance \$8699.75; Sewer Utility \$81,338.38; Sewer Utility – Industrial \$20.66; Sewer Facility Bond & Interest \$30,292.33; Sewer System Maintenance \$6,250.00; CDBG Sanitary Sewer \$131,385.00; Aviation Authority \$137.45; Solid Waste \$24,699.94; Landfill \$30,112.84; Storm Sewer Utility - \$6,491.31; Self-Insurance \$119.30; Police Dept. Special Acct. \$0.

Bills totaling \$138,624.43

AHLERS & COONEY P.C.	NUISANCE, CAPITAL LOAN, LABOR RELATIONS	\$16,154.76
ALLIANT ENERGY	GAS	\$1,068.31
ALYSSA HERBOLD	WILSON SCHOOL, LEGAL SERVICE	\$3,537.00
ARAMARK UNIFORM SERVICES	RUGS, RAGS, MOPS	\$44.19
ARMOND RIDER	3/17 CELL PHONE REIMBURSEMENT	\$50.00
BAKER & TAYLOR INC.	BOOKS & DVDS	\$494.08
BLAINE'S WATER CONDITIONING	COOLER RENT & WATER	\$54.00

BOMGAARS	OPERATING SUPPLIES	\$276.05
BROOKLYN WISSBAUM	VOLLEYBALL REF	\$30.00
BUGH WELDING	REPAIR SNOWPLOW BRACKET, LIGHT BRACKET	\$810.90
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$631.45
CALVIN HILLIARD	VOLLEYBALL REF	\$50.00
CHAMPION ELECTRIC, INC.	YACHT CLUB LIGHTS, STREET LIGHT REPAIRS	\$2,543.75
CHARLENE CARLSON	MILEAGE TO STEM WORKSHOP	\$91.20
CHEROKEE AREA ECONOMIC	3RD QTR. CONTRIBUTION, LUNCH	\$3,539.50
CHEROKEE AUTO PARTS	TAIL LAMP, WIPER BLADES	\$74.92
CHEROKEE CO. SOLID WASTE	2/17 ASSSSMENT, FEMA DEMO	\$30,875.01
CHRONICLE TIMES	LEGAL PUBLICATIONS	\$475.18
COGRAN SYSTEMS	1/17 REC. REGISTRATION SYSTEM	\$150.00
CONTROL SYSTEM SPECIALISTS	SYSTEM REPAIRS	\$440.24
COUNSEL	OFFICE SUPPLIES	\$242.01
DAX JOHANNSEN	VOLLEYBALL REF	\$150.00
DEER VALLEY LAND IMPROV.	WESTCOTT DEBRIS PILE, SNOW REMOVAL	\$2,354.00
DEMCO, INC.	OFFICE SUPPLIES	\$307.57
DENNY'S SERVICE	PARTS	\$16.00
DUANE MUMMERT	3/17 CELL PHONE REIMB.	\$35.00
ELECTRONIC ENGINEERING	3 PAGERS	\$1,620.00
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$23.63
FELD FIRE	EXTINGUISHERS & SUPPLIES	\$915.00
FOUNDATION ANALYTICAL LAB	WASTEWATER SAMPLES	\$176.00
FRANK DUNN CO.	HIGH PERFORMANCE PATCH	\$789.00
GEORGE SCHMIDT	3/17 CELL PHONE REIMBURSEMENT	\$35.00
GREGG COMPUTER SERVICE	NEW LAPTOP	\$775.00
GROUP RESOURCES/THREE RIVERS	CLAIMS THROUGH 3/1, FLEX, ADMIN FEES	\$2,941.45
HALLETT MATERIALS	ROAD GRAVEL	\$1,154.49
INGRAM BOOK COMPANY	BOOKS	\$17.68
IOWA INSURANCE DIVISION	CEMETERY REPORT FILING FEE	\$36.00
IOWA MUNI. FINANCE OFFICER	IMFOA MEMBERSHIPS-SL/DC	\$100.00
IOWA WORKFORCE DEVELOPMENT	OPERATING & INSPECTION FEES	\$225.00
JOHN MEIS	ROOSEVELT PRJT, STBG APP.	\$837.45
JUDY GRIENKE-MILLER	REIMBURSE SECURITY SOFTWARE	\$57.60
K-MART #9222	MICROWAVE	\$79.99
LINDSAY WILLIAMS	VOLLEYBALL REF	\$60.00
MASON HILL	SOCCER REF	\$65.00
MID AMERICAN ENERGY	ELECTRICITY	\$821.82
MILLS & MILLER INC.	DEICING SALT	\$1,744.00
MODERN HEATING & COOLING	BOILER REPAIRS	\$1,115.34
MONGAN PAINTING CO.	PAINT	\$174.15
MOTOR PARTS SALES	CREEPER SEAT, HOSE PARTS	\$143.92
MUNICIPAL EMERGENCY SERVICE	SCBA REPAIRS	\$128.05
NATE JAMES	3/17 CELL PHONE REIMBURSEMENT	\$50.00
O'HALLORAN INTERNATIONAL	2000 INTERNATIONAL REPAIRS	\$1,391.51
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$230.35

OVERHEAD DOOR CO.	INSTALL GARAGE DOOR	\$1,715.00
PAITYN HAGBERG	VOLLEYBALL REF	\$120.00
PAYTON SLAUGHTER	VOLLEYBALL REF	\$20.00
PETTY CASH - LIBRARY	MISC. PETTY CASH	\$204.53
PILOT ROCK SIGNS	NO SWIMMING SIGNS	\$160.00
PROSECUTING ATTORNEYS TRNG.	FORFEITURE ORDER	\$90.00
RASMUSSEN'S CORP.	FIX POWER STEERING	\$44.45
REHAB SYSTEMS, INC.	CUT ROOT IN SEWER LINE	\$500.00
REINERT MACHINE SHOP	REPAIR SNOW PLOW BRACKET, CUT IRON	\$1,350.94
RETA TODD	FATHER/DAUGHTER DANCE PHOTOS	\$50.00
SAM KOOIKER	3/17 CELL PHONE REIMBURSEMENT	\$50.00
SANITARY SERVICES	2/17 GARBAGE PICK UP	\$24,924.45
SCE, LLC	WATER LEAK, DIG GRAVE, SNOW REMOVAL	\$15,439.63
SCHMILLEN CONSTRUCTION INC	SNOW REMOVAL	\$560.00
SJE RHOMBUS	4TH QTR. SERVICE FLEX BILLING	\$3,789.40
SKYLAR GERDES	VOLLEYBALL REF	\$60.00
STATE LIBRARY OF IOWA	KIDS FIRST REGISTRATION, MGMT. CLASS	\$130.00
STEVE'S WINDOW SERVICE	CLEAN LIBRARY WINDOWS	\$90.00
SVENDSEN TYLER, INC.	CDBG RECONNAISSANCE SURVEY	\$5,070.00
SYNCHRONY BANK/AMAZON	DVD'S	\$191.39
TABBY MALLISON	ADULT BASKETBALL DESK	\$70.00
THE ACCURATE COURT REPORTER	QUARTERLY SUBSCRIPTION	\$39.00
THE BOOK VINE	BOOKS	\$110.47
TODD LARSEN	3/17 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	3/17 CELL PHONE REIMBURSEMENT	\$35.00
TYLER EBEL	VOLLEYBALL & SOCCER REF	\$200.00
UNITED STATES CELLULAR	CELL PHONE	\$152.09
USPS	UTILITY BILL POSTAGE	\$317.97
VALLEY VETERINARY CENTER	MEDS FOR K-9	\$51.60
VERIZON WIRELESS	HOT SPOTS	\$80.02
WALDNER'S LAWN SERVICE	SNOW REMOVAL	\$275.00
WEX BANK	FUEL	\$2,071.72
WIESE OIL & SUPPLY CO., LT	PROPANE	\$77.00
WINDSTREAM	TELEPHONE & EMAIL	\$187.36
YOUR FLEETCARD PROGRAM	PARK FUEL	\$159.86

Award Quotes for Storm Sewer Intake and Pedestrian Ramp Repairs

Brown made a motion, seconded by Agnitsch, to approve the low bid for storm sewer and pedestrian ramp repairs at Saratoga & Spruce St. (\$7,500) and Bluff St. (\$12,000) to Jim's Sewer Service and to award the low bid for Clark & Cornelius St. (\$12,000) to SCE, LLC. Roll call was: AYES: All. NAYES: None.

Award Quote for City Hall Roof Replacement

Brown made a motion, seconded by Pingel, to award the quote for City Hall roof replacement to Benson Construction in the amount of \$13,200, with half the cost to be funded out of the FY16-17 budget and the remainder out of FY17-18 budget. Roll call was: AYES: All. NAYES: None.

Discussion on City Owned Vacant Lots

Administrator Kooiker reviewed the process for accepting bids for five vacant lots the city now owns, 918 W. Cherry, 217 W. Elm, 301 S. 6th, 313 S. 6th and 741 W. Main. These lots were declared surplus by action taken at a council meeting on December 10, 2013. On a motion by Brown, seconded by Miller, the council voted to accept bids on the above five properties with bids due by noon on Thursday, April 20, 2017. Minimum bids are as follows: 918 W. Cherry - \$1,000; 217 W. Elm - \$250; 301 S. 6th - \$500; 313 S. 6th - \$500; 741 W. Main - \$500. Roll call was: AYES: All. NAYES: None.

Award Bid for Plow Truck Chassis

On a motion by Brown, seconded by Miller, the council approved a bid from O'Hallaron International in the amount of \$78,660 for a 2018 plow truck chassis. A lower bid from I-State Truck Center in Sioux City was received, but did not satisfy the bid requirements. Roll call was: AYES: All. NAYES: None.

Reports

In his report to the council, Parks Superintendent Duane Mummert reported that he expects a good camping season this year. The eagles nesting in the park have drawn many visitors. In an attempt to control the geese population in Spring Lake Park, he is experimenting with a grape scented deterrent. Jamie Hodgdon reported on activities at the cemetery.

Adjournment.

Miller made a motion to adjourn, seconded by Brown. All voted aye. The meeting was adjourned at 7:42 p.m.

Media Present: *None*

Mark Murphy, Mayor

ATTEST:

City Clerk Treasurer