

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

Public Forum

Vivian Schleef, 1364 550th St., spoke to the council regarding the condition of her mother-in-law, Belle Schleef's, property at 500 W. Maple St. Vivian stated that two men have been living in the house and were supposed to fix up the property, but have not. They were recently served a 30 day eviction notice and once the house is unoccupied, it is her intention to do the necessary repairs. Based on Vivian's commitment, Kooiker recommended giving the Schleef family until June 27, 2017, to make progress on the needed repairs and to come back to the council at that time to give a status report. Vivian agreed. Pingel noted, based on Vivian's comments that the Schleef family is acknowledging that the house is in need of repair and that improvements need to be made quickly. Vivian agreed with this statement.

Resolution #2017-17 Naming Financial Resolutions

Miller made a motion, seconded by Brown, adopting Resolution #2017-17, a Resolution Naming Financial Depositories and Setting Maximum Balances. Roll call was: AYES: All. NAYES: None.

Resolution #2017-18 Approving Lease to Cherokee County Work Services

Cherokee Work Services desire to utilize the property at 400 N. 1st St., the site of the recently demolished water plant, for a garden spot for their clients. Work Services has agreed to maintain the entire lot. Sara Husman, who lives directly north of this property stated that she does not want people on her property and there needs to be a boundary. Kooiker stated that the fence will remain as is. Work Services has agreed to work with Armond Rider, Public Works Director, regarding any changes or improvements to the property. On a motion by Pingel, seconded by Miller, the council adopted Resolution #2017-18, a Resolution Approving Lease of Real Estate to Cherokee County Works Services for gardening purposes. Roll call was: AYES: All, NAYES: None.

Resolution #2017-19 Abandoning and Removing Various Sidewalks

Brown made a motion, seconded by Miller, adopting Resolution #17-19, a Resolution Authorizing the Abandonment and Removal of Various Sidewalks. The following sidewalks will be removed: Maple St. (both sides) from Reddington to Roosevelt, Roosevelt (both sides) from Maple to Main, the south side of Main from Roosevelt to Saratoga, the north side of Main from alleyway east of Roosevelt to Saratoga and the west side of Saratoga from Main to Willow St. The sidewalks will be removed by city personnel. Roll call was: AYES: All, NAYES: None.

Resolution #2017-20 Street Projects

The possible addition of N. 1st St. to the 2017 Street Improvement Program was discussed. Equipment traffic from the recent tear down of the water plant has caused considerable damage to the street, which wasn't in good repair to begin with. Due to budget constraints

and not wishing to delay the bidding process for the reconstruction of the earlier defined street work, the council decided to delay the complete reconstruction of N. 1st Street for at least one year and immediately proceed with temporary repairs to this street. On a motion by Pingel, seconded by Brown, the council removed the West Elm parking from the project list, ordered the immediate repairs to N. 1st St. as well as the design of a comprehensive plan for N. 1st St., left Oak Knoll Dr. as an alternate project and adopted Resolution #17-20 ordering bids, approving plans, specifications and form of contract, notice to bidder, fixing amount of bidder's check and authorizing publishing notice of public hearing for April 25 for the 2017 Street Projects. Roll call was: AYES: Brown, Miller, Pingel, NAYES: Agnitsch.

Consent Business.

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

City Council Minutes of March 14, 2017.

Planning Commission minutes of March 21, 2017.

Street Closings on W. Bluff and Hwy. 59 on June 3rd for Rodeo Parade.

Class C Liquor License for the Cherokee Golf & Country Club

Bills totaling \$55,686.15

AL'S CORNER OIL CO.	FUEL	\$29.24
ALLIANT ENERGY	GAS	\$1,339.29
ALLOY SPECIALTY, INC.	ASBESTOS-432 E. WILLOW, WILSON SCHOOL	\$900.00
ATIRA CREDIT MASTERCARD	MISCELLANEOUS ITEMS	\$1,622.68
BLAINE'S WATER CONDITIONIN	WATER, RENTAL, SALT	\$192.10
BOLTON & MENK, INC.	H.S. WATERMAIN, SOUTH MAIN EXT.	\$3,582.50
BOMGAARS	OPERATING SUPPLIES	\$592.14
BROWN SUPPLY CO.	GRATES, FRAMES	\$2,000.00
CARROLL DISTRIBUTING	SAFETY GLASSES	\$27.60
CHEROKEE COUNTY SHERIFF	SMALL CLAIMS FEES	\$105.00
COUNSEL	COPY CONTRACT & OVERAGE	\$278.87
COUNTRY TIRE & SERVICE	TIRE REPAIRS	\$88.85
D. A. DAVIDSON & CO.	FY 16 DISSEMINATION SERVICES	\$1,000.00
DAX JOHANNSEN	VOLLEYBALL REF	\$20.00
DEER VALLEY LAND IMPROV.	USE DUMP TRUCK	\$696.00
DIANE CARGIN	MILEAGE TO CLERK'S MEETING	\$51.30
GROUP RESOURCES/THREE RIVERS	FLEX BENEIFITS, CLAIMS THROUGH 3/15/17	\$4,092.43
H. G. KLUG SONS, INC.	KAESER COMPRESSOR SYSTEM	\$6,847.95
HALLETT MATERIALS	ROAD GRAVEL	\$297.69
HOLZHAUER MOTORS, LTD.	OIL CHANGE & REPAIRS	\$1,131.62
HY-VEE, INC.	FUEL,FATHER/DAUGHTER SUPPLIES	\$270.14
INDELCO PLASTICS CORP.	VALVE & PARTS KITS	\$361.27
IOWA D.O.T.	TIRE CHAIN	\$665.64
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$42.12
JANITOR'S CLOSET, LTD.	TOILET PAPER	\$353.44
JERRY WOODALL	LANDLORD REIMBURSE - B. WELBY	\$168.29
K-MART #9222	CLEANING/OFFICE SUPPLIES	\$12.76
LINDSAY WILLIAMS	VOLLEYBALL REF	\$30.00
MID AMERICAN ENERGY	ELECTRICITY	\$20,295.60

MILLER, MILLER, MILLER, PC	PLACEDO TITLE GUARANTEE-FEMA	\$110.00
MODERN HEATING & COOLING	CLOSET SPUD	\$11.22
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$79.99
PAITYN HAGBERG	VOLLEYBALL REF	\$40.00
PAYTON SLAUGHTER	VOLLEYBALL REF	\$20.00
PILOT ROCK SIGNS	CAMPING REGISTRATION HOLDERS	\$800.00
REHAB SYSTEMS, INC.	JET VAC CLEANING	\$2,250.00
REINERT MACHINE SHOP	HOIST, SHOP COUNTER	\$282.35
SAM KOOIKER	BANQUET TICKET, COFFEE	\$44.99
STEVE'S WINDOW SERVICE	WINDOW CLEANING	\$26.00
SYNCHRONY BANK/AMAZON	DVD'S & BOOKS	\$111.49
TABBY MALLISON	VOLLEYBALL REF	\$20.00
TASER INTERNATIONAL	CARTRIDGE	\$188.76
TRUCK EQUIPMENT INC.	SWEEPER OIL, SUPPLIES	\$114.82
TYLER EBEL	SOCCER REF	\$120.00
UNUM LIFE INS. CO OF AMERI	4/17 LIFE & DISABILITY INS.	\$1,030.26
US BAND EQUIPMENT & FINANCE	COPIER CONTRACT	\$89.94
USPS	UTILITY BILL POSTAGE	\$332.62
VALLEY VETERINARY CENTER	BOARD LARGE DOG	\$119.00
WIESE OIL & SUPPLY CO., LT	DIESEL	\$1,669.45
WINDSTREAM	TELEPHONE & EMAIL	\$460.16
ZIEGLER INC.	REPAIR HYDRAULIC HOSES/LINES	\$670.61

Liability Insurance Renewal

Terri Brown of Bixenman Insurance presented the quote summary and overview of premium charges for the ICAP renewal of the city's property and liability insurance. The city has approximately \$30 million more coverage for the upcoming year with a slightly lower premium, however the premium will be considerably higher the following year. Motion by Brown, seconded by Pingel, authorized the Mayor to sign the commitment to continue ICAP membership and related forms. Roll call was: AYES: All. NAYES: None. Motion by Miller, seconded by Pingel, to authorize payment to ICAP for 2017-18 services. Roll call was: AYES: All. NAYES: None

South Industrial Area Voluntary Annexation Update

Motion by Miller, seconded by Brown, to approve proceeding with voluntary annexation of 126.60 acres of property owned by Adam and Jana Timmerman. Roll call was: AYES: All. NAYES: None.

Police Department Report

Police Chief James gave his report to the council, stating he feels good about the staff he now has. Since the beginning of this year the police department has responded to 1040 calls and made 96 arrests. Sgt. Brett Gannon is going to national trials with Ike, the K9 dog. The council as well as Chief James expressed appreciation to Sgt. Gannon for his hard work and accomplishments with Ike. Sgt. Gannon and Ike then gave a demonstration of Ike's drug detection skills.

Adjournment.

Miller made a motion to adjourn, seconded by Pingel. All voted aye. The meeting was adjourned at 8:15 p.m.

Media Present: *None*

Mark Murphy, Mayor

ATTEST:

Diane Cargin

City Clerk Treasurer