

**CITY COUNCIL MINUTES
TUESDAY, JULY 25, 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, Brown, Johnson (by phone), Miller, Pingel, City Administrator Kooiker, City Attorney Herbold and City Clerk-Treasurer Cargin.

Public Forum

Greg Eaton, presented a donation of \$5,000 from Pioneer Hi-Bred International to the council toward the purchase of the aerial fire truck. The council, along with Eaton, expressed their thanks to Pioneer for this generous contribution. Eaton commented that this donation and future donations will go toward putting gear on the truck, including air packs and bottles. He appreciates the great support received thus far.

Resolution #17-44 Approving 28E Fire Agreement

Motion by Miller, seconded by Agnitsch, adopted Resolution #1744, a Resolution Authorizing Fire Protection and 28E Agreement between the City of Cherokee, Cherokee Rural Fire District and Cherokee Volunteer Fire Department. Roll call was: AYES: All. NAYES: None.

Ordinance #655 Implementing Traffic Signage Changes

Motion by Agnitsch, seconded by Brown, approved the first reading of Ordinance #655, an Ordinance Implementing Traffic Signage Changes. Roll call was: 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 July 11, 2017.

Appointment of Stephanie Thill to the Zoning Board of Adjustment
Bills totaling \$152,253.51

ACCO	CHEMTROL CONTROLLER, CHLORINE	\$3,046.95
ALLIANT ENERGY	NAT'L GAS - PARK & BAC	\$470.15
ALLIANT ENERGY	GAS	\$286.28
ALLOY SPECIALTY, INC.	FEMA-CONSULT & MOBILIZE	\$212.50
ALYSSA A. HERBOLD PLC.	GOVT. PRACTICE SEMINAR	\$100.00
BAKER & TAYLOR INC.	BOOKS	\$1,128.50
BOB KIRCHNER	REPAIRS TO CAMPER-CAUSED BY MOWER	\$185.30
BOCKMANN, INC.	ASBESTOS ABATEMENT	\$3,900.00
BOMGAARS	SUPPLIES	\$269.38
BRAD CATES	SOFTBALL OFFICIAL 4X	\$100.00
BROWN SUPPLY CO.	PARTS FOR WWTP	\$14,127.80
BUILDERS SHARP. & SERVICE	JD MOWER-WWTP, PARTS	\$2,047.89
C-M-L TELEPHONE	SYSTEM HRDWARE - PD	\$4,191.37
CAPITAL ARMAMENT COMPANY	AMMO	\$359.00
CHAMPION ELECTRIC, INC.	CONVERT MAIN ST LIGHTS TO LED	\$9,301.44

CHEROKEE AVIATION AUTH.	TAX DRAW	\$177.09
CHEROKEE COUNTY ENGINEER	SIGN FOR N. 11TH	\$30.00
CHESTERMAN COMPANY	BAC CONCESSIONS	\$527.80
CONNECTIONS INC. EAP	EAP ANNUAL PREMIUM	\$2,275.68
COUNSEL	COPY LEASE & COPIES - CH	\$203.17
COURTNEY HATCH	REMAINING FEMA HOUSING REPL.	\$2,500.00
CROSSROADS OF WESTERN IOWA	SHOP TOWELS	\$31.47
CYNMAR LLC	LAB SUPPLIES	\$359.31
DAVE ELLIS	MILEAGE/MOTEL TO PICKUP PUMP	\$183.00
DEMCO, INC.	LABELS	\$53.90
DENNY'S SERVICE	PLEATED FILTER	\$30.00
DIANE CARGIN	REIM. FOR OFFICE SUPPLIES, MILEAGE	\$108.60
DOHENY'S LLC	LOUNGE CHAIRS - BAC	\$1,720.81
FAREWAY STORES, INC.	SUPPLIES	\$66.89
FASTENAL COMPANY	PARTS FOR POOL	\$77.97
FIRST COOPERATIVE ASSOC.	MAD DOG	\$118.05
FRANK DUNN CO.	HIGH PERFORMANCE PATCH	\$789.00
GROUP RESOURCES/3 RIVERS	CLAIMS	\$1,888.78
HOLZHAUER MOTORS, LTD.	OIL CHANGE, REPLACE BRAKES	\$368.19
HY-VEE, INC.	BAC-CHAMBER COFFEE, ANNIV. SUPPLIES	\$444.20
IOWA DEPT. OF NATURAL RESO	FY 18 ANNUAL WATER SUPPLY FEE	\$607.65
IOWA LAKES ELECTRIC COOP	ELECTRICITY-CEM.	\$63.48
IOWA LAW ENFORCEMENT ACADEMY	DEFENSIVE TACTICS-ALESCH	\$350.00
IOWA ONE CALL	LOCATES	\$228.60
IOWA PUMP WORKS	FLANGE SET	\$139.75
JANITOR'S CLOSET, LTD.	TOILET PAPER, PAPER TOWELS ETC	\$317.12
JIM'S SEWER SERVICE	CLEAN SW LINE LOWER CAMPING	\$250.00
JOBE, GARY	FEMA HOUSING REPLACEMENT	\$9,000.00
K-MART #9222	SWIFFER FOR BAC, LABELMAKER	\$30.58
KNIFE RIVER MIDWEST LLC	COLD MIX ASPHALT	\$880.20
METERING & TECHNOLOGY SOLU	BARE METER & PARTS	\$726.76
MID AMERICAN ENERGY	ELECTRICITY	\$28,907.98
MIDWEST LIVING	SUBSCRIPTION RENEWAL	\$19.97
MILLER, MILLER, MILLER, PC	FEMA CLOSINGS	\$6,900.00
MILLER, MILLER, MILLER, PC	PROPERTY PURCHASE - 224 E MAPLE	\$29,000.00
MODERN HEATING & COOLING	CIRC PUMP - BAC, TOILETS COMM CENT.	\$801.67
MUNICIPAL SUPPLY, INC.	METERS & SMARTPOINTS	\$3,892.50
PERSPECTIVE INSURANCE	POLLUTION POLICY	\$1,171.60
PILOT ROCK SIGNS	VEHICLE LETTERING-PD	\$1,119.55
RASMUSSEN'S CORP.	2014 FORD OIL, FILTER	\$39.43
REHAB SYSTEMS, INC.	VAC CLEANING - AERGION TANK	\$3,250.00
S & W REPAIR, LLC	REPLACE STARTER 2006 CHEVY	\$317.12
SCE, LLC	REPAIR CURB STOP, DEMO SHED, GRAVES	\$2,227.11
SIOUX VALLEY ENVIRONMENTAL	SUPPLIES	\$1,209.60
STEVE'S WINDOW SERVICE	CLEAN WINDOWS - CH	\$26.00
STEWART, LARRY	FEMA HOUSING REPLACEMENT	\$7,200.00

STINES, ROB	REIMBURSE FOR BOOTS	\$149.79
SYNCHRONY BANK/AMAZON	DVDS	\$121.71
UNUM LIFE INS. CO OF AMERI	8/17 LIFE & DISABILITY INS.	\$1,030.26
USPS	UTILITY BILL POSTAGE	\$336.15
U.S.BANK EQUIP & FINANCE	COPY LEASE - PD	\$80.95
VALLEY VETERINARY CENTER	K-9 MEDS	\$56.40
WINDSTREAM	TELEPHONE	\$121.11

Donation from Wyman Trust

Kooiker explained that the City will be receiving \$3,287.72 from the Marquerite E. Wyman Trust and there are no restrictions on how this money is to be spent. Brown made a motion to donate this money to the Trails Committee, seconded by Miller. Roll call was: AYES: All. NAYES: None.

Change Order for Downtown Façade Project

Motion by Agnitsch, seconded by Brown, to approve a change order for 126 E. Main St. as part of the Downtown Façade Program in the amount of \$2,177 to address unforeseen framing issues in the façade. Roll call was: AYES: All. NAYES: None.

Resolution #17-45 Correcting Error in Resolution #17-36 Setting Public Hearing

Motion by Brown, seconded by Miller, approved Resolution #17-45, a Resolution Correcting Notice of Public Hearing Date in Resolution #17-36 from June 25, 2017, to July 25, 2017. Roll call was: AYES: All. NAYES: None.

Public Hearing on Notice to Abate Nuisance at 100 E. Willow

Motion by Brown, seconded by Agnitsch, to postpone the public hearing on the nuisance abatement notice served on the owners of 100 E. Willow St. until the August 22, 2017, meeting. Roll call was: AYES: All. NAYES: None.

Executive Session

There was no Executive Session.

Adjournment

Brown made a motion to adjourn, seconded by Pingel. All voted aye. The meeting was adjourned at 7:17 p.m.

Media Present: Ken Ross, *Chronicle Times*

Mark Murphy, Mayor

ATTEST:

Diane Cargin
City Clerk Treasurer