

**CITY COUNCIL MINUTES
TUESDAY, JANUARY 22, 2019, 7:00 P.M.
CHEROKEE CITY HALL**

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

Motion by Miller, seconded by Brown to approve the agenda with no additions or changes.

Ordinance #673 High Use Industrial Wastewater Rate Schedule

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

Resolution 2019-05 Transferring Road Use Equipment Funds

Motion by Miller, seconded by Brown to adopt Resolution 2019-05, a Resolution Transferring Road Use Equipment Funds to the Road Use Fund. Roll call: AYES: All. NAYES: None.

Resolution 2019-06 Transferring Cemetery Funds

Motion by Brown, seconded by Pingel to adopt Resolution 2019-06, a Resolution Transferring Cemetery Funds to the Oak Hill Special Care Fund. Roll call: AYES: All. NAYES: None.

Resolution 19-07 Approving Agreement with Iowa Food Group LLC

Councilperson Brown explained that Iowa Food Group will pay the same water rate as other water customers that are located outside of city limits. For wastewater treatment a portion of the City's Industrial Wastewater Plant will be used and a Pretreatment Agreement is required and has been approved by the Iowa Dept. of Natural Resources. Motion by Miller, seconded by Johnson to adopt Resolution 19-07 a Resolution Approving Water and Wastewater Pretreatment Agreement with Iowa Food Group, L.L.C. 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 January 8, 2019.

Reviewed Park & Rec Board minutes of January 7, 2019.

Class E Liquor License and Ownership Change for Fareway Stores, Inc.

Urban Revitalization Tax Abatement for 425 Jefferies – Steve Reinert.

Urban Revitalization Tax Abatement for 419 Valley View Dr. – Troy Hummel.

Urban Revitalization Tax Abatement for 507 N. 5th – Ken Barrett.

Bills totaling \$141,063.47

360 CUSTOM DESIGNS	JACKET/RR	\$50.00
ADVANCED SYSTEMS, INC.	LASERFICHE CONTRACT	\$420.00
AEP PUMPING. L.L.C.	442,000 GAL. LIQUID WASTEWATER	\$12,500.00
AHLERS & COONEY P.C.	EMPLOYMENT LAW SEMINAR	\$75.00
AL'S CORNER OIL CO.	PARK FUEL	\$59.90

ALLIANT ENERGY	NATURAL GAS	\$3,831.08
ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$56.82
AURELIA LUMBER COMPANY	LUMBER FOR PARK	\$510.01
BAKER & TAYLOR	BOOKS	\$438.27
BOLTON & MENK, INC.	RAILROAD CREEK HYDRAULIC	\$3,361.00
BOLTON & MENK, INC.	2018 STORMWATER IMPROVEMENTS	\$572.00
BOLTON & MENK, INC.	BEECH ST, FEMA, SCOUR ANALYSIS	\$4,532.50
BOMGAARS	OPERATING SUPPLIES	\$83.63
BRAD'S TIRE SERVICE	PARK SUPPLIES	\$137.13
BROWN SUPPLY CO.	LED FLASHER	\$252.00
BUILDERS SHARP. & SERVICE	HYDRAULIC HOSE, HARNESS	\$404.09
CHAMPION ELECTRIC, INC.	LIGHT BULBS	\$151.52
CHEM-SULT, INC.	CALIQUEST LIQUID	\$1,406.60
CHEROKEE CO. SOLID WASTE	12/18 ASSESSMENT, PARK WASTE	\$29,700.51
CHEROKEE NAPA	OPERATING SUPPLIES	\$101.21
CINTAS	FIRST AID SUPPLIES	\$87.01
COUNSEL	COPY CONTRACT & OVERAGE	\$81.92
COUNTRY TIRE & SERVICE	OIL CHANGE	\$37.50
DEMCO, INC.	OFFICE SUPPLIES	\$238.48
EBERT'S	REFRIGERATOR	\$239.95
ELECTRIC PUMP	INDUSTRIAL PLANT HEADWORKS	\$12,253.40
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$86.74
FELD FIRE	FIRE SUPPLIES	\$1,603.60
FOUNDATION ANALYTICAL LAB	WASTEWATER SAMPLES	\$531.00
GRAHAM TIRE & AUTOMOTIVE	FIRE SUPPLIES	\$509.36
HAWKINS, INC.	LAB SUPPLIES	\$1,123.80
HIWAY TRUCK EQUIPMENT, INC	2013 INT. HYDRAULIC SYSTEM	\$17,089.12
IOWA COMM. ASSURANCE POOL	DEDUCTIBLE	\$259.75
IOWA STATE POLICE ASSOC.	2019 MEMBERSHIP DUES	\$320.00
JANITOR'S CLOSET, LTD.	CLEANING SUPPLIES	\$305.72
METERING & TECHNOLOGY SOLUTION	MAG METER	\$6,407.94
MID AMERICAN ENERGY	ELECTRICITY	\$22,423.72
MID-AMERICAN BENEFITS, INC	CLAIMS TROUGH 1/16/19	\$2,346.41
NOGGIN WATER	COOLER RENT & WATER	\$26.25
O'HALLORAN INTERNATIONAL	FUEL TANK REPAIRS	\$3,233.54
O'REILLY AUTOMOTIVE STORES	CAPSULE, PAPER	\$30.19
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$1,811.15
REHAB SYSTEMS, INC.	JET VAC RIDGEVIEW	\$980.20
REINERT MACHINE SHOP	REMOVE HYD. LIFT	\$200.00
RUPP MANUFACTURING	SKID SHOES ON SNOW BULLY	\$312.00
SARA LUCAS	MILEAGE TO/FROM LEMARS	\$40.60
SCE, LLC	DIG GRAVE	\$540.00
SHARE CORPORATION	GLASS CLEANER	\$109.26
SHOPKO	OPERATING SUPPLIES	\$90.93
TAMMY OLSON	PAINT CITY HALL	\$1,165.50

THE BOOK VINE	BOOKS	\$162.25
THE SHERWIN WILLIAMS CO.	PAINT FOR CITY HALL	\$164.25
TREASURER OF STATE OF IOWA	ATTORNEY FEES/JHB/IM	\$139.47
UNITYPOINT CLINIC-OCC. MED	2019 MUCCA MEMBERSHIP	\$60.00
UNUM LIFE INS. CO OF AMERICA	2/19 LIFE & DISABILITY INS.	\$1,028.93
U.S BANK EQUIPMENT FINANCE	COPY CONTRACT	\$98.93
USPS	UTILITY BILL POSTAGE	\$326.27
UTILITY EQUIPMENT COMPANY	WATER DEPT. PARTS	\$2,324.58
VALLEY GLASS & FRAMING	MIRROR FOR CEMETERY, SAFETY GLASS	\$251.74
VANDE BERG SCALES, INC.	TEST SCALE	\$150.00
VERIZON WIRELESS	CELL PHONES	\$358.50
VESSCO INC.	FLOWMETER ASSY	\$886.47
WELLS FARGO VENDOR FIN SERVICE	BOBCAT TOOLCAT PAYMENT	\$1,841.69
WINDSTREAM	TELEPHONE	\$142.08

Variance Application for Lot #7 Valley View Dr.

A request from Veronica Timmerman for a variance from a 10’ side yard setback to a 9’ side yard setback on each side of the property for Lot #7, Valley View Addition has been unanimously approved by the Board of Adjustment. Motion by Miller, seconded by Brown to uphold the Board of Adjustment’s decision to grant the variance. Roll call was: AYES: All. NAYES: None.

Adjournment

On a motion by Pingel, seconded by Johnson, the meeting was adjourned at 7:12 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:

Diane Cargin
City Clerk Treasurer