

**CITY COUNCIL MINUTES
TUESDAY, JANUARY 26, 2021, 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, Loughlin, Miller, Pingel, City Administrator List, and City Clerk-Treasurer Cargin. Absent was Councilperson Johnson.

Approve Agenda

Motion by Miller, seconded by Pingel to approve the agenda. Roll call was: AYES: All. NAYES: None.

Resolution #2021-03 Setting Public Hearing Maximum Property Tax Dollars

Motion by Brown, seconded by Miller to adopt Resolution #2021-03, a Resolution Setting Time and Place for a Public Hearing on City of Cherokee FY2021/2022 Maximum Property Tax Dollars for Tuesday, February 9, 2021, at 7 p.m. at City Hall. Roll call was: AYES: All. NAYES: None.

Resolution #2021-04 Proposing to Vacate Portion of a City Street

Motion by Loughlin, seconded by Pingel to adopt Resolution #2021-04, a Resolution Proposing to Vacate Portion of a City Street, Dispose of Real Property, and Publishing a Notice of Public Hearing, setting the Public Hearing for Tuesday, February 9, 2021, at 7:05 p.m. at City Hall. Roll call was: AYES: All. NAYES: None.

Resolution #2021-05 Setting Public Hearing on Proposed Rezoning

Motion by Brown, seconded by Pingel to adopt Resolution #2021-05, a Resolution Setting Time and Place of Public Hearing on Proposed Re-zoning of Real Estate on W. Birch St. and Amending the Official Zoning Map, setting the Public Hearing for Tuesday, February 9, 2021, at 7:10 p.m. at City Hall. Roll call was: AYES: All. NAYES: None.

Consent Agenda

On a motion by Loughlin, seconded by Pingel, the following was approved under Consent Agenda. Roll call was: AYES: All. NAYES: None.

City Council Minutes of January 12, 2021.

Review Planning and Zoning Commission Minutes of January 19, 2021.

Class E Liquor License – Fareway Stores, Inc.

Application for Tax Abatement – Homestake Enterprises LLC, 802 Walnut St.

Bills totaling \$71,466.64

ALLIANT ENERGY	NATURAL GAS	\$3,463.28
ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$78.03
ASSOC. FOR PSYCHOLOGICAL	PRE EMPLOYMENT TESTING	\$150.00
BOLTON & MENK, INC.	2020 GENERAL ENGINEERING	\$715.00
BOMGAARS	OPERATING SUPPLIES	\$1,818.35
BUILDERS SHARP. & SERVICE	REPAIRS & PARTS	\$248.95
CHAMPION ELECTRIC, INC.	LOCATE SIGN WIRE	\$100.00
CHEROKEE NAPA	SHOP SUPPLIES	\$76.21
CHEROKEE REGIONAL MEDICAL CENTER	PRE EMPLOYMENT TESTING	\$241.00
COUNTRY TIRE & SERVICE	OIL CHANGE & SWAP TIRES	\$64.62

CREATIVE SERVICES	JACKETS & POLOS, PLAQUE	\$394.94
D. A. DAVIDSON & CO.	SRF ADVISORY SERVICE	\$8,000.00
DOLLAR GENERAL	WATER	\$11.85
FELD FIRE	TAMPER SEALS & EXTINGUISHERS	\$279.00
FOUNDATION ANALYTICAL LAB	WATER SAMPLES	\$78.00
GREAT AMERICA FINANCIAL SV	COPY CONTRACT	\$74.00
GREGG COMPUTER SERVICE	CARBONITE RENEWAL	\$299.99
HALLETT MATERIALS	ICE CONTROL SAND	\$1,487.54
HAWKINS, INC.	LAB SUPPLIES	\$910.75
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER, NUTRIENT REDUCTION	\$16,310.63
IOWA FIRE CONTROL, LLC	FIRE ALARM MONITORING	\$90.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$97.00
JACK'S UNIFORMS & EQUIPMENT	UNIFORM	\$371.44
MID AMERICAN ENERGY	ELECTRICITY	\$23,062.13
MID-AMERICAN BENEFITS, INC	2/21 HRA & FLEX ADMIN FEES & CLAIMS	\$2,336.87
NORTHSIDE TIRE	TIRES	\$1,257.24
O'HALLORAN INTERNATIONAL	FIX HYDRAULIC LEAK	\$777.61
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$189.25
RANDY RUPP	BOOT REIMBURSEMENT	\$150.00
REHAB SYSTEMS, INC.	5 BUCKETS QSR MIX	\$375.00
SCE, LLC	SNOW REMOVAL	\$3,060.00
SIMMERING-CORY, INC.	BEECH ST LIFT FEMA APPLICATION	\$2,000.00
TOM MUMMERT & SON CONSTRUCTION	SNOW REMOVAL	\$750.00
USA BLUE BOOK	LAB SUPPLIES	\$985.43
USPS	UTILITY BILL POSTAGE	\$329.63
WALDNER'S LAWN SERVICE	SNOW REMOVAL	\$825.00
WIEMOLD SMALL ENGINE REPAIR	SKID UNIT PUMP	\$7.90

Set Budget Workshop

Motion by Miller, seconded by Brown, to set the budget workshop on the FY2021-2022 budget for Tuesday, February 23, 2021, at 5:00 p.m. at City Hall. Roll call was: AYES: All. NAYES: None.

Hotel/Motel Grant Recommendation

Motion by Brown, seconded by Pingel to approve a hotel/motel tax grant application for Cherokee Disc Golf for a main sign in the amount of \$2,500. Roll call was: AYES: All. NAYES: None.

Cherokee Daycare Funding Request

Steph Thill, Erica Clark, Debbie Nelson and Meredith Aguirre, board members of Cherokee Daycare, presented a budget allocation request in the amount of \$4,350 to fund the purchase of a security camera system for the facility. Thill gave an update on the daycare's recent activities and reported that the board has been working with CCR's, a branch of DHS, to review policies and procedures. Recently completed projects include a new roof on the building, landscape and tree stump removal, new A/C and plumbing updates, a new wall to extend the kitchen area, new cement and sidewalk and exterior painting. Upgrades still needed include new gutters, new countertops in the classrooms and a locked door security system. Along with ensuring that the children are kept safe, a new system will greatly help the center's insurance rate. Brown feels the daycare center is important to the community and suggested that the council consider an annual contribution. Motion by Brown, seconded by Miller to allocate \$5,000 from the FY21 budget general fund for the purchase and installation of a new security system and to consider an

annual allocation to the daycare during the FY22 budget review. Roll call was: AYES: All.
NAYES: None.

Adjournment

On a motion by Miller, seconded by Brown, the meeting was adjourned at 7:37 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:
Diane Cargin
City Clerk-Treasurer