

**CITY COUNCIL MINUTES
TUESDAY, FEBRUARY 26, 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 Agnitsch, Brown, Miller, Johnson, Pingel and City Clerk-Treasurer Cargin. Absent was City Attorney Herbold.

Changes/Additions to Agenda

Motion by Miller, seconded by Johnson, to add #5.03 Discuss Hill St. Water Tower Overflow to the agenda. Roll call was: AYES: All. NAYES: None.

Public Hearing – Budget Amendment FY19

At 7:01 p.m. Mayor Schmidt opened the Public Hearing on a Budget Amendment for the current year budget. As there were no written or oral comments, the Mayor closed the Public Hearing at 7:02 p.m.

Resolution 2019-10 FY19 Budget Amendment

Motion by Miller, seconded by Agnitsch to adopt Resolution 2019-10, a Resolution Amending the FY19 Budget. Roll call: AYES: All. NAYES: None.

Consent Agenda

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

City Council Minutes of February 12, 2019

Request for Street Closure for Rodeo Parade June 1, 2019.

Bid from Benson Const. for replacement of Wescott Shelter roof.

Appointment of Mark Murphy to Historic Preservation Committee – term ending Dec. 31, 2021.

Bills totaling \$87,151.69

ALLIANT ENERGY	NATURAL GAS	\$4,023.00
ALPHA WIRELESS	EARPIECE	\$154.14
AURELIA LUMBER COMPANY	LUMBER	\$465.64
BAKER & TAYLOR INC.	BOOKS	\$893.24
BOLTON & MENK, INC.	WATER TREATMENT REHAB	\$2,913.50
BOMGAARS	OPERATING SUPPLIES	\$79.50
BROWN SUPPLY CO.	OPERATING SUPPLIES	\$180.00
BRYCE KREMER	VOLLEYBALL REF 1/19 & 2/19	\$150.00
C-M-L TELEPHONE	TELEPHONE	\$158.75
CARROLL CONSTRUCTION SUPPLY	SEALANT, BACKER	\$126.00
CHEROKEE AVIATION AUTHORITY	TAX DRAW	\$119.70
CHEROKEE COUNTY SHERIFF	SMALL CLAIMS/SJ	\$114.25
CHEROKEE REGIONAL MEDICAL CENTER	IMMUNIZATIONS	\$35.00
COUNTRY TIRE & SERVICE	OIL CHANGE	\$37.06
ELECTRIC PUMP	CENTRIFUGAL PUMP	\$1,206.31
ELLIE KOOIKER	VOLLEYBALL REF 1/23/19 & 2/19	\$120.00
EMS LEARNING RESOURCES CENTER	BLS HEALTHCARE PROVIDER CARDS	\$16.00

ETHAN YOUNG	VOLLEYBALL REF 1/30	\$30.00
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$46.53
FELD FIRE	AIR PACKS	\$9,599.61
GRAHAM TIRE WORTHINGTON	TIRES	\$808.24
H. G. KLUG SONS, INC.	AIR COMPRESSOR MAINTENANCE	\$1,637.58
HALLETT MATERIALS	ICE CONTROL SAND	\$775.35
HOTSY EQUIPMENT CO.	POWERSHINE	\$540.00
HY-VEE, INC.	WATER SUPPLIES	\$84.47
I & S GROUP, INC.	UV DISINFECTION IMPROVEMENTS	\$6,480.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$94.28
IOWA NARCOTICS OFFICERS ASSN.	CONFERENCE REGISTRATION	\$200.00
JACK'S UNIFORMS & EQUIPMENT	SHIRTS	\$72.94
KRISTI EBEL	VOLLEYBALL & BASKETBALL	\$300.00
LEODYS ALVAREZ	UTILITY BILL DEPOSIT RETURN	\$51.97
MEDIACOM LLC	INTERNET	\$324.40
MID AMERICAN ENERGY	ELECTRICITY	\$23,276.51
MID-AMERICAN BENEFITS, INC	ADMIN FEES & CLAIMS	\$624.19
MODERN HEATING & COOLING	C. CENTER STOOL REPAIRS	\$245.48
MOTOR PARTS SALES	WIPER BLADES	\$26.86
MUNICIPAL SUPPLY, INC.	OPERATING SUPPLIES	\$3,332.40
NELSON'S LOCKSMITH SHOP	SERVICE CALL	\$40.00
O'HALLORAN INTERNATIONAL	REPAIRS	\$1,600.95
O'REILLY AUTOMOTIVE STORES	LIGHT BULB FOR WATER PLOW	\$37.89
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$123.17
POWER SOLUTIONS	GENERATOR REPAIRS MHI LIFT	\$504.37
POWERPLAN	WINDSHIELD & WINDOWPANE	\$909.76
SCE, LLC	WATER MAIN & LEAK REPAIRS, DIG GRAVE	\$8,045.69
SIOUX SALES COMPANY	TEST KITS	\$99.50
TOM MUMMERT	HAUL SNOW 2/13/19	\$540.00
TYLER EBEL	VOLLEYBALL & BASKETBALL	\$210.00
TYLER TECHNOLOGIES	COMBINE UTILITY BILL SERVICES	\$750.00
ULINE	SQUEEGEES, ENTRY MAT	\$276.19
UNUM LIFE INS. CO OF AMERICA	LIFE & DISABILITY INSURANCE	\$1,028.93
USPS	CYCLE 2 UTILITY BILLS	\$327.46
VERIZON WIRELESS	CELL PHONE	\$67.05
WIESE OIL & SUPPLY CO., LT	PROPANE	\$150.00
WINDSTREAM	EMAIL	\$3.03
WOODALL ELECTRIC	SEWER & WATER PLANT REPAIRS	\$13,094.80

Set Public Hearing Date

Motion by Agnitsch, seconded by Brown to set the Public Hearing for the Adoption of the FY20 Budget for 7:00 p.m. on Tuesday, March 12, 2019. Roll call was: AYES: All. NAYES: None.

Request for Utility Bill Adjustment

Brandon & Samantha Billings, 712 Walnut St., are requesting an adjustment to their February utility bill, which was considerably higher than normal due to a water pipe breakage. Due to the excess water not going into the sanitary sewer system, Miller made a motion, seconded by Johnson, to reduce the sewer portion of the utility bill but making no adjustment to the water portion.

Hill St. Water Tower

The council was informed that over the previous weekend a piece of equipment in the Hill St. water tower failed which resulted in the tower overflowing and water spilling over the top. This resulted in ice forming on the ground as well as on a tree and residence on an adjacent lot. Several tree branches have broken off. Due to the persistent cold weather, the ice is not melting. The council asked Armond Rider, Public Works Director, to check on the situation.

Adjournment

On a motion by Pingel, seconded by Johnson, the meeting was adjourned at 7:25 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:

Diane Cargin
City Clerk Treasurer