

**CITY COUNCIL MINUTES
APRIL 13, 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, Johnson, Miller, Pingel, City Administrator List, and City Clerk-Treasurer Cargin.

Approve Agenda

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

Public Forum

Dustin Casey, 433 E. Cedar St., questioned why the city has eliminated parking on the north side of a section of E. Cedar St. He was unaware of this decision until no parking signs were installed recently. Miller replied that the fire and police department had recommended implementing one-sided parking on this portion of E. Cedar as well as on several portions of city streets. Casey commented that there is now a lot more traffic in the alley and one household has numerous vehicles parked on the street, taking up a lot of the parking spaces. He questioned why the north side and not the south side. Pingel stated that the recommendation was made due to perceived difficulty for fire and emergency vehicles to access the street when cars are parked on both sides. List stated that the city followed the PD and FD recommendations and that the council had held three readings of the proposed no parking ordinance before it was passed, giving the public opportunity to offer comment at that time.

Resolution #2021-21 Approving Lease of Real Estate

Motion by Brown, seconded by Pingel to approve Resolution #2021-21, a Resolution Approving Lease of Real Estate. Roll call was: AYES: All. NAYES: None.

Consent Agenda

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

City Council Minutes of March 23, 2021.

March Police Report.

Review Parks & Rec Committee Meeting Minutes of April 5, 2021.

Review Planning & Zoning Commission Meeting Minutes of April 6, 2021.

Pay Application #1 CDBG Sanitary Sewer Improvements Project Phase 2.

Change Order #1 CDBG Sanitary Sewer Improvements Project Phase 1 - \$14,898.40.

March Treasurer's Report and Receipts as follows: General \$76,261.24; Police Forfeiture \$173.66; County Library \$3,501.03; Road Use \$22,738.24; Employee Benefits \$18,032.40; Emergency \$1,192.62; Other Street Monies/Local Option Sales Tax \$94,984.11; Hotel/Motel Tax \$15,854.37; Tax Increment Financing \$0; Wilson School Reserve \$0; Revolving Loan \$.18; Library Memorial \$213.32; Park & Rec Capital Improvement \$80,009.25; Cemetery Special Care \$.25; Debt Service \$11,678.74; 2016 Capital Projects \$0; Floods of 2018/19 \$0; S. 5th Street Improvement Project \$0; Emergency Set-Aside \$8.35; Oak Hill Perpetual Care \$362.84; Water Utility \$68,472.15; Water Utility – Industrial \$4.15; Water Main Project Bond & Interest \$5,273.00; Water System Maintenance \$10,247.68; Sewer Utility \$113,835.46; Sewer Facility

Bond & Interest \$34,006.00; Sewer System Maintenance \$9,401.10; CDBG Sanitary Sewer Euclid/Spruce \$2,000.00; Aviation Authority \$10,108.83; Solid Waste \$33,880.01; Landfill \$31,728.12; Storm Sewer Utility \$7,251.18; Self-Insurance \$10.53; Police Dept. Special Acct. \$.92.

Bills totaling \$354,572.18

A-OX WELDING SUPPLY CO., INC	Q CYLINDER	\$24.05
AHLERS & COONEY P.C.	URBAN RENEWAL	\$126.00
ALLIANT ENERGY	NATURAL GAS	\$1,004.13
ALYSSA A. HERBOLD PLC.	3/31 LEAGAL SERVICE, INCOME OFFSET REIMB.	\$570.72
ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$78.03
ARMOND RIDER	4/21 CELL PHONE REIMBURSEMENT	\$50.00
AURELIA LUMBER COMPANY	UNDERLAYMENT	\$60.80
BAKER & TAYLOR INC.	BOOKS	\$1,008.74
BARCO MUNICIPAL PRODUCTS	NO PARKING SIGNS	\$254.02
BLAINE'S WATER CONDITIONING	RENTALS, WATER, SOFTNER SALT	\$113.75
BOMGAARS	OPERATING SUPPLIES	\$1,659.38
BROWN SUPPLY CO.	COUPLINGS	\$96.00
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$745.23
CENTRAL IOWA DIST. INC.	CLEANING SUPPLIES	\$527.00
CHAMPION ELECTRIC, INC.	LOCATE SIGN BY FAREWAY	\$95.00
CHEM-SULT, INC.	PHOSPHATE & POTASSIUM	\$2,517.60
CHEROKEE CO. SOLID WASTE	3/21 ASSESSMENT	\$29,688.51
CHEROKEE NAPA	VEHICLE PARTS	\$344.23
CHEROKEE POLICE RESERVES	ISRLOA CONFERENCE & SEMINAR	\$1,672.72
CHICAGO CENTRAL & PACIFIC	LEASE PAYMENT	\$75.00
CHRONICLE TIMES	3/21 LEGAL PUBLICATIONS	\$968.73
CONTROL SYSTEM SPECIALISTS	BOILER REPAIRS	\$1,247.99
COUNSEL	COPY OVERAGE	\$85.93
COUNTRY TIRE & SERVICE	VEHICLE REPAIRS, SNOW REMOVAL	\$1,116.28
CRAIG SCHMIDT	NWILOC MEETING MILEAGE	\$96.88
CYCLONE PROPERTIES LLC	INCOME OFFSET REIMB	\$181.08
DEER VALLEY MECHANICAL, INC	SPRING LAKE DREDGING	\$512.50
DENNY'S SERVICE	TOILET REPAIRS	\$95.50
DOLLAR GENERAL-REGIONS 410	WATER	\$11.80
DUANE MUMMERT	4/21 CELL PHONE REIMBURSEMENT	\$35.00
ERIC LIST	4/21 CELL PHONE REIMBURSEMENT	\$50.00
ERIN RYDREN	DVD'S	\$54.44
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$89.18
FASTLANE MOTOR PARTS	CLEANING SUPPLIES	\$133.34
FELD FIRE	EXTINGUISHERS, BRACKETS, LIGHTS	\$528.50
FIRST COOPERATIVE ASSOC.	FUEL & LAWN SEED	\$2,541.64
FOUNDATION ANALYTICAL LAB	WATER SAMPLES	\$39.00
GEORGE SCHMIDT	4/21 CELL PHONE REIMBURSEMENT	\$35.00
GORDON FLESCH COMPANY, INC	LASERFICHE SUPPORT	\$131.25
GREG EATON, FIRE CHIEF	VOLUNTEER FIREMAN PAYROLL	\$290.00
GROVES EMERGENCY LIGHTING	CHARGE GUARD & ARM REST	\$130.00
H & S ELECTRIC	INSTALL GENERATOR CORD	\$105.23

HACH CO.	LAB SUPPLIES	\$808.89
HALLETT MATERIALS	HIGH PERF. COLD MIX	\$1,284.40
HAWKINS, INC.	LAB SUPPLIES	\$1,090.90
HOLZHAUER MOTORS, LTD.	OIL CHANGE & WIRING	\$392.87
HULSTEIN EXCAVATING INC.	CDBG SANITARY SEWER IMPR.	\$215,981.55
HY-VEE, INC.	PARK FUEL	\$34.68
INGRAM BOOK COMPANY	BOOK	\$8.94
IOWA FIRE CONTROL, LLC	FIRE ALARM MONITORING	\$90.00
IOWA INFORMATION, INC.	HELP WANTED ADS	\$143.76
JAMES MANUFACTURING, LLC	REPAIR SAND SPREADER	\$400.00
JAMIE HODGDON	4/21 CELL PHONE & BOOT REIMBURSEMENT	\$174.99
JANITOR'S CLOSET, LTD.	CLEANING SUPPLIES	\$99.23
JJSS, LLC	SNOW REMOVAL	\$375.00
JOHN MEIS	SIMPCO MEETINGS	\$440.50
KKIA FM	HELP WANTED ADS	\$277.20
LE MARS DAILY SENTINEL	HELP WANTED ADS	\$250.00
LEAF	COPY CONTRACTS	\$40.47
LYNDSAY WOLFSWINKEL	INCOME OFFSET REIMB	\$115.07
MALLISON & WALDNER LLC	SNOW REMOVAL	\$275.00
MARCUS LUMBER COMPANY	STAGE FRONT SUPPLIES	\$420.00
MEDIACOM LLC	INTERNET	\$384.40
MICHAEL TODD & COMPANY, INC	SNOW ROUTE SIGNS	\$315.30
MID AMERICAN ENERGY	ELECTRICITY	\$1,812.06
MID-AMERICAN BENEFITS, INC	4/21 HRA & FLEX ADMIN FEE & CLAIMS	\$5,172.84
MIDWEST TECHNOLOGY SERVICE	MILEAGE TO CHECK CAMERAS	\$112.50
MOTOR PARTS SALES	PAINT	\$38.42
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$10,392.17
NATE JAMES	4/21 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENT & WATER	\$27.50
NORTHWEST IOWA LEAGUE OF CITIES	LEAGUE MEETING REGISTRATION	\$15.00
O'HALLORAN INTERNATIONAL	LIGHTING & SENSOR REPAIRS	\$1,314.60
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$247.68
PITNEY BOWES	RELOAD POSTAGE	\$1,350.00
POWER SOLUTIONS	MHI LIFT STAT GENERATOR REPAIR	\$170.00
R.J. THOMAS MFG. CO., INC.	DOOR DECALS	\$30.00
REBECCA BLOOM	INCOME OFFSET REIMB	\$105.04
REHAB SYSTEMS, INC.	ROOT CUTTING, TELEVISIONING, JET VAC	\$1,770.00
SANITARY SERVICES	3/21 GARBAGE PICK UP	\$29,042.20
SCE, LLC	WATER LEAKS & GRAVE DIGGING	\$5,345.00
SCHOON INVESTMENTS	BLACK DIRT	\$400.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$281.00
SYNCHRONY BANK/AMAZON	BOOKS	\$1,846.51
THE BOOK VINE	BOOKS	\$816.58
TODD LARSEN	4/21 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	4/21 CELL PHONE REIMBURSEMENT	\$35.00
TOM MUMMERT	SNOW REMOVAL	\$402.50
TOM MUMMERT & SON CONSTRUCTION	PREP FLOOR AT FIRE STATION	\$3,500.00

TREASURER, STATE OF IOWA	SALES TAX	\$5,190.00
TRUCK EQUIPMENT INC.	SWEEPER BROOMS & STROBES	\$1,078.27
TYLER HAHN	DVD'S	\$110.08
U.S. BANK	MISC. CHARGES	\$2,380.71
UPS	MAIL PACKAGE	\$33.31
USPS	UTILITY BILL POSTAGE	\$326.78
UTILITY EQUIPMENT COMPANY	ALPHA XL END CAP	\$2,133.83
VALLEY VETERINARY CENTER	BOARD DOG	\$112.00
VERIZON WIRELESS	HOT SPOTS & CELL PHONES	\$364.99
WELLS FARGO FINANCIAL LEASE	COPY CONTRACT	\$221.00
WEX BANK	FUEL	\$3,338.15
WIESE OIL & SUPPLY CO.	FUEL	\$398.24
WINDSTREAM	TELEPHONE	\$375.56
WOODALL ELECTRIC	REPAIR FLAG OUTLET	\$1,407.50
YOUR FLEETCARD PROGRAM	PARK FUEL	\$196.83

Fence Request

Mid American Energy is making changes to their service yard located at 220 W. Cedar St. and is requesting approval to install a new 8' chain link fence with barbed wire at the top around the yard. Barbed wire fence is not allowed per City Code Section 41.07. Motion by Loughlin, seconded by Brown, to approve the request for the chain link fence with barbed wire. Roll call was: AYES: All. NAYES: None.

CSD Turf Committee to Address Council

No one was present from the CSD Turf Committee.

Consider Bid for Asbestos Survey

Motion by Brown, seconded by Miller to approve a bid of \$950 from August Enterprises, Jefferson IA, for asbestos survey of a property at 218 E. Elm St. (FEMA flood buyout). Roll call was: AYES: All. NAYES:

Magnetic Park Trail Easement

Motion by Miller, seconded by Brown to approve a temporary construction easement with Harry Burkhardt for the Cherokee Trail Expansion Project Phase 2. Roll call was: AYES: All. NAYES: None.

2021 Street Maintenance

Motion by Brown, seconded by Pingel to approve a proposal from Blacktop Services, Humboldt IA for milling and overlays as well as seal coats on various city streets for the upcoming year in the amount of \$248,777.30. Total budgeted for this street work was \$250,000. Roll call was: AYES: All. NAYES: None.

RAGBRAI Meeting Town Agreement

Motion by Loughlin, seconded by Johnson to approve a 2021 RAGBRAI Meeting Town Agreement with Ventures Endurance, LLC d/b/a RAGBRAI. Roll call was: AYES: All. NAYES: None.

Proposal for Construction Materials Testing Services

Motion by Miller, seconded by Pingel to approve a proposal from Certified Testing Services (CTS), Storm Lake, IA, for materials testing for the Roosevelt Ave. Reconstruction Project, the estimated fees will be \$14,900 - \$15,200. Roll call was: AYES: All. NAYES: None.

Parks Dept. Lawn Mower Purchase

Two bids were received for a new lawn mower/utility tractor for the parks department with trade-in of a 2017 John Deere as follows: AgriVision Equipment Group, Paullina IA - \$13,600 for a JD 3039R with a JD 366 front mounted blade; Alta Implement Co., Alta IA - \$11,000 for a Kubota L3560 w/72" blade. Motion by Brown, seconded by Pingel to accept the low bid of Alta Implement. Roll call was: AYES: All. NAYES: None.

Reports/Other

List advised the council that Chief James feels he has several good police officer applicants, and that Julie Case, Police Secretary will be retiring as of June 30, 2021.

Adjournment

On a motion by Loughlin, seconded by Miller, the meeting was adjourned at 7:21 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Diane Cargin, City Clerk