

**CITY COUNCIL MINUTES
TUESDAY, JUNE 22, 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 Brown, seconded by Miller to approve the agenda with the addition of two bills under Item #4.02 as follows: Benson Construction - \$3,315.35, new doors for park bathrooms; Lexipol - \$495.00, training for P.D. reserve officers, and Item #5.03, Replacement of MHI Water Tower Tank Roof. Roll call was: AYES: All. NAYES: None.

Public Hearing – Rezoning of Real Estate

At 7:00 p.m., Mayor Schmidt opened the Public Hearing on the Rezoning of Real Estate, namely a parcel along Hwy. 3 Bypass for Wescott Park relocation from M1 to R2. No oral objections were offered, and the Clerk reported that no written objections had been filed. Mayor Schmidt then closed the Public Hearing at 7:01 p.m.

Ordinance #701 Amending Zoning Map

Motion by Brown, seconded by Loughlin to approve the 1st reading of Ordinance #701, an Ordinance Amending the Official Zoning Map and the Zoning Districts as Established in the City Code of Cherokee, Iowa, to Re-Zone 26.78 Acres Along Industrial Road from Its Present Classification of “M-1” Light Industrial District to a New Classification of “R-2” Multiple Family Residential. Roll call was: AYES: All. NAYES: None

Resolution #2021-34 Setting Wages Regular Part-time Employees FY22

Motion by Brown, seconded by Pingel to adopt Resolution #2021-34, a Resolution Setting Wages for Regular Part-time Employees for FY2021-22. The resolution includes a 3% increase for regular part-time employees and the Library Board’s recommendations for library part-time staff. Roll call was: AYES: All. NAYES: None.

Resolution #2021-35 Setting Wages Non-Union Full-Time

Motion by Brown, seconded by Miller to adopt Resolution #2021-35, a Resolution Setting Wages for Non-Union Full-Time Employees for the FY2021-22. The resolution includes a budgeted 3% increase for full-time employees. Roll call was: AYES: All. NAYES: None.

Resolution #2021-36 Setting Public Hearing Date and Time

List reported that the Planning & Zoning Commission had met on June 14, 2021, and after reviewing council concerns regarding placement of child care centers in R-1 zoned districts, recommended amending provisions pertaining to conditional uses in R-1 zoning district to allow for child development homes as defined by 411 IAC 110.1 (237A). It was also recommended to add the following conditional use to zoning district C1: All conditional uses permitted in any R District, subject to all lot requirements and restrictions specified in each district. Motion by Loughlin, seconded by Brown to adopt Resolution #2021-36, a Resolution Setting Time and Place of a Public Hearing on Proposed Zoning Regulations Regarding Conditional Uses for

Child Care for Tuesday, July 13, 2021, at 7:10 p.m. at City Hall. Roll call was: AYES: All. NAYES: None.

Resolution #2021-37 Transferring Funds

Motion by Pingel, seconded by Miller, to adopt Resolution #2021-37, a Resolution Transferring Funds. Roll call was: AYES: All. NAYES: None.

Resolution #2021-38 Setting Public Hearing Date and Time

Motion by Loughlin, seconded by Brown, to adopt Resolution #2021-38, a Resolution Setting Time and Place of a Public Hearing on the Proposed Acceptance of Real Estate by Gift from the Don and Judith Leutkeman Revocable Trust. A public hearing on this matter had been previously held but it was discovered that proper notice had not been given. Roll call was: AYES: All. NAYES: None.

Resolution #2021-39 Approving American Rescue Plan Award Terms

Motion by Brown, seconded by Loughlin, to approve Resolution #2021-39, a Resolution Approving American Rescue Plan Award Terms and Conditions and Assurances of Compliance with Title VI of the Civil Rights Act of 1964. Roll call was: AYES: All. NAYES: None.

Consent Agenda

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

City Council Minutes of June 8, 2021.

Parks & Rec Advisory Board Minutes of June 7, 2021.

Roosevelt St. Reconstruction Project – Change Order #1 (start date)

2020 Water Main Extension 1 & 2, Project Acceptance and Final Pay Application #3 and Change Order #1

Roosevelt St. Reconstruction Project – Pay Application #1 Hulstein \$19,302.99

Class C Liquor License – Family Table

Class B Beer Permit – Pizza Hut

Class B Beer Permit – Cherokee County Fair Assn.

Class C Liquor License – VFW Post #2253/Kee Stirs

Bills totaling \$104,259.36

ALLIANT ENERGY	NATURAL GAS	\$839.38
ALYSSA A. HERBOLD PLC.	4/21 LEGAL SERVICE	\$1,340.00
AUSTIN BEZONI	REPAIR SLIDE AT POOL	\$125.00
BAKER & TAYLOR INC.	BOOKS	\$732.34
BAN-KOE SYSTEMS, INC.	FIRE ALARM SYSTEM	\$1,220.00
BLAINE'S WATER CONDITIONING	SOFTNER SALT	\$78.80
BOOK PAGE	SUBSCRIPTION RENEWAL	\$354.00
BUILDERS SHARP. & SERVICE	OPERATING SUPPLIES	\$741.98
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$183.52
CERTIFIED TESTING SERVICES	WILLOW ST. BOX CULVERT TESTING	\$3,200.00
CHAMPION ELECTRIC, INC.	REPLACE LIGHTS, TRAFFIC SIGNAL REPAIRS	\$893.31
CHEROKEE AVIATION AUTHORITY	TAX DRAW	\$269.64
CHEROKEE NAPA	OPERATING SUPPLIES	\$57.39
CHEROKEE REGIONAL MED. CENTER	PRE EMPLOYMENT SCREENING	\$517.00
CHESTERMAN COMPANY	POP FOR POOL	\$410.40

CINTAS	RESTOCK FIRST AID SUPPLIES	\$51.44
CONTROL SYSTEM SPECIALISTS	LIBRARY REPAIRS	\$359.47
CORE-MARK MIDCONTINENT, INC	POOL CONCESSIONS	\$2,735.20
COUNTRY TIRE & SERVICE	OIL CHANGE	\$39.61
DEMCO, INC.	OFFICE SUPPLIES	\$609.63
DOHENY'S LLC	LOUNGE CHAIRS	\$2,666.76
ERIN RYDREN	BOOK & DVD'S	\$79.09
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$112.68
FASTLANE MOTOR PARTS	FOAM CANNON	\$36.72
FIRST COOPERATIVE ASSOC.	CHEMICALS & FUEL	\$2,175.41
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$640.00
FRANK DUNN CO.	HIGH PERFORMANCE PATCH	\$829.00
GROWMARK FS	GREASE	\$91.06
HAWKINS, INC.	LAB SUPPLIES	\$84.62
HY-VEE, INC.	POP & DONUTS	\$63.59
I & S GROUP, INC.	WATER DISTRIBUTION MAPS	\$1,767.00
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER	\$15,857.57
I & S GROUP, INC.	NUTRIENT REDUCTION IMPROV.	\$4,099.50
IACMA	FY22 MEMBERSHIP DUES	\$150.00
IOWA HISTORY JOURNAL	SUBSCRIPTION RENEWAL	\$18.95
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$87.00
JEBRO, INC.	CRS-2	\$2,332.50
JEFF WALDNER	OVERPAYMENT REFUND	\$84.68
LEAF	COPY CONTRACTS	\$160.20
MALLISON & WALDNER LLC	IRRIGATION @ POOL	\$135.00
MID AMERICAN ENERGY	ELECTRICITY	\$20,690.08
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 6/16/21	\$568.85
MODERN HEATING & COOLING	POOL PUMPS & REPAIRS, FILTERS	\$4,496.19
MOTOR PARTS SALES	OPERATING SUPPLIES	\$91.47
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$8,611.85
MUNSON CLEANING	CLEAN YACHT CLUB CARPET	\$490.80
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$684.77
O'HALLORAN INTERNATIONAL	TRUCK REPAIRS	\$5,001.87
O'REILLY AUTOMOTIVE STORES	MARKER LIGHTS	\$9.58
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$193.49
RECREONICS, INC.	POOL VACUUM	\$4,784.32
SCE, LLC	HILLCREST WATER MAIN EXTENSION	\$3,837.07
SCHOLASTIC, INC.	BOOKS	\$212.55
SCHUMACHER ELEVATOR CO.	BEECH ST LIFT STATION ELEVATOR	\$924.33
STATE SAVINGS BANK	SAFE DEPOSIT BOX	\$12.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$105.00
SUNSTATION USA, LLC	SUNSCREEN	\$217.00
SYNCHRONY BANK/AMAZON	BOOKS	\$602.71
TERRANCE WILSON, JR.	DEPOSIT REFUND	\$36.15
THE BOOK VINE	BOOKS	\$188.09
THE BRUMMER LEGACY FOUNDATION	PRESENTATION	\$200.00
TYLER HAHN	SUBSCRIPTION & SUPPLIES	\$134.54
UNUM LIFE INS. CO OF AMERICA	7/21 LIFE & DISABILITY INS.	\$1,342.44
US BANK CREDIT CARD	MISC. ITEMS	\$3,608.76
USPS	UTILITY BILL POSTAGE	\$341.41
WELLS FARGO FINANCIAL LEASE	COPY CONTRACT	\$65.00

WINDSTREAM
YOUR FLEETCARD PROGRAM

TELEPHONE
PARK FUEL

\$316.91
\$262.69

Agreement Amendment – Blacktop Services

Motion by Miller, seconded by Brown to approve an amendment to an agreement with Blacktop Services, Humboldt IA, in the amount of \$10,206. The amendment eliminates a seal coat application to a portion of Magnetic Ave due to a recently discovered sewer main issue and instead adds additional prep work to a section of N. 11th St. Work on Magnetic Ave. will be postponed until after the sewer main is repaired. Roll call was: AYES: All. NAYES: None.

Consider Bid for Asbestos Abatement – 218 E. Elm

Two bids were received for the abatement of asbestos at 218 E. Elm St. a follows: Bockmann Inc., Lincoln NE, - \$3,100; August Enterprises, Jefferson IA, - \$4,964.00 Motion by Loughlin, seconded by Miller to approve the low bid of Bockmann Inc. Roll call was: AYES: All. NAYES: None.

Replacement of MHI Water Tower Tank Roof

List reported that Maguire Iron, Sioux Falls, SD, is presently doing their annual maintenance on the city's water towers and discovered that the roof on the MHI tower has severely deteriorated from the inside and needs immediate replacement. Maguire has supplied the city with a quote of \$85,000 to remove the existing roof and install a new 30' diameter cone roof. This is an unbudgeted expense and will be paid for out of American Rescue Plan Award funds. Motion by Brown, seconded by Pingel, to approve the bid of Maguire Iron to replace the roof. Roll call was: AYES: All. NAYES: None.

Adjournment

On a motion by Loughlin, seconded by Pingel, the meeting was adjourned at 7:17 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:
Diane Cargin
City Clerk-Treasurer