

**CITY COUNCIL MINUTES
TUESDAY, JUNE 25, 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, Loughlin, Miller, Pingel, City Administrator List, and City Clerk-Treasurer Cargin. Absent was City Councilperson Johnson and City Attorney Herbold.

Approve Agenda

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

Community Center Flooring Options

List briefly discussed two quotes received for applying an overlay to the lower level community center floor. The original tile has been removed and the concrete floor patched and a sealant was applied. However, imperfections in the concrete are visible. Quotes for applying an additional product range from \$28,500 to \$31,482. Brown mentioned the need for a comprehensive plan for the community center, and also that the main issue with the floor was the poor condition of the tile and the fact that it contained asbestos, and that has been addressed. After discussion the council opted to forego spending the additional money to improve the appearance of the floor.

Ordinance #674 Mowing Nuisance Abatement Procedure

Motion by Miller, seconded by Brown to approve the second reading and waived the third reading of Ordinance #674, an Ordinance Amending the Code of Ordinances Subsection 50.05 Nuisance Abatement Procedure and ordering its publication. Roll call: AYES: All. NAYES: None.

Resolution #2019-25 Transferring Funds

Motion by Brown, seconded by Pingel to adopt Resolution 2019-25, a Resolution Transferring Funds. Roll call was: AYES: All. NAYES: None.

Resolution 2019-26 Official Endorsement of Magnetic Park Trail Proposal

Motion by Brown, seconded by Loughlin to adopt Resolution 2019-26, a Resolution Officially Endorsing the Magnetic Park Trail Proposal and supporting a grant application to the State Recreational Trails (SRT) Program Funds. Roll call was: AYES: All. NAYES: None.

Consent Agenda

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

City Council Minutes of June 11, 2019.

Appointment of Tyler Gerstandt to Board of Adjustment.

Class B Beer permit for Cherokee County Fair.

Bills totaling \$148,230.15

ACCO	LIQUID CHLORINATING SOLUTION	\$1,081.60
ALLIANT ENERGY	NATURAL GAS	\$660.99
ALPHA WIRELESS	RADIO	\$960.50

ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$58.82
BAKER & TAYLOR INC.	BOOKS & DVDS	\$897.46
BARCO MUNICIPAL PRODUCTS	TRAFFIC CONES	\$777.18
BELNICK RETAIL LLC	CHAIRS FOR COMMUNITY CENTER	\$4,018.79
BENSON CONSTRUCTION	SEWER BUILDING	\$12,379.34
BLAINE'S WATER CONDITIONING	COOLER RENT & WATER, SOFTNER SALT	\$200.55
BOMGAARS	OPERATING SUPPLIES	\$516.46
BRAD'S TIRE SERVICE	MOWER REPAIRS	\$854.27
BUILDERS SHARP. & SERVICE	FEMA RENTALS, OPERATING SUPPLIES	\$928.05
CAROLINE LUHMAN	COMMUNITY CENTER REFUND	\$200.00
CHAMPION ELECTRIC, INC.	FIRE DEPT. REPAIRS	\$74.11
CHEROKEE AVIATION AUTHORITY	REIMB. TAX DRAW	\$209.82
CHEROKEE CO. SOLID WASTE	FEMA-SAND BAG DISPOSAL, 5/19 ASSESSMENT	\$29,717.49
CHEROKEE NAPA	POWER DRILL	\$99.99
CHESTERMAN COMPANY	SWIMMING POOL POP	\$154.80
CHRISTENSEN BROS. INC.	FEMA-UNION ST. BRIDGE	\$20,000.00
CORE-MARK MIDCONTINENT, INC	CONCESSIONS	\$3,041.16
COUNSEL	COPY OVERAGE, OFFICE SUPPLIES	\$79.39
COUNTRY TIRE & SERVICE	VEHICLE REPAIRS	\$1,048.16
CRESCENT ELECTRIC	CAMPING SUPPLIES	\$51.84
DAN CONLEY	CERTIFICATE REIMBURSEMENT	\$120.00
DIAMOND VOGEL PAINTS	YELLOW & WHITE PAINT	\$1,061.30
DOLLAR GENERAL-REGIONS 410	OPERATING SUPPLIES	\$39.90
DOUG RASMUS	FEMA-2 LOADS ROADSTONE	\$600.00
EBERT'S	SHARK VACCUM FOR YACHT CLUB	\$249.95
EFTPS	PCORI FEE	\$237.65
FASTLANE MOTOR PARTS	OPERATING SUPPLIES	\$182.40
FELD FIRE	FIRE SUPPLIES	\$1,028.43
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$318.75
GREAT AMERICA FINANCIAL SERVICE	COPY CONTRACTS	\$148.00
GREGG COMPUTER SERVICE	MONITOR, SERVICE	\$260.00
HACH CO.	LAB SUPPLIES	\$1,790.96
HALLETT MATERIALS	STONE	\$2,856.46
HEARTLAND BACKFLOW INC.	BACKFLOW TESTING	\$1,032.47
HEIMAN FIRE EQUIPMENT	FIRE SUPPLIES	\$1,498.75
HY-VEE, INC.	CONCESSIONS SUPPLIES	\$60.71
IOWA COMM. ASSURANCE POOL	INSURANCE CLAIMS	\$2,852.50
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$80.00
IOWA ONE CALL	LOCATES	\$217.80
JACK'S UNIFORMS & EQUIPMENT	BOOTS	\$50.00
JANITOR'S CLOSET, LTD.	CLEANING SUPPLIES	\$525.82
JESSICA BIEBER	LIFEGUARD RECERTIFICATIONS	\$204.00
JOHN MEIS	SIMPCO MEETING	\$209.00
JR ROOFING	POOL & PUB BUILDING REPAIRS	\$4,250.00
JUDY GRIENKE-MILLER	TREND MICRO FOR LIB. COMPUTERS	\$415.36

LISA HARE	CONCESSION SUPPLIES	\$14.90
LITTLE SIOUX EVENT CENTER	RODEO BAND	\$1,000.00
MARTIN MARIETTA MATERIALS	FEMA-CLASS A	\$671.44
MID AMERICAN ENERGY	ELECTRICITY	\$21,559.69
MID-AMERICAN BENEFITS, INC	CLAIMS, ADMIN FEES	\$2,850.87
MODERN HEATING & COOLING	FILTERS, POOL HEATER REPAIRS	\$235.18
NOGGIN WATER	WATER & COOLER RENT	\$26.25
O'HALLORAN INTERNATIONAL	FIRE TRUCK PARTS	\$30.34
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$181.83
PITNEY BOWES GLOBAL FIN. SERVICE	POSTAGE MACHINE LEASE	\$158.64
POLICEONE.COM	TASER CERTIFICATION	\$495.00
R.J. THOMAS MFG. CO., INC.	JACK BIERMAN & DOLLIE MORTON TABLES	\$1,696.00
REINERT MACHINE SHOP	OPERATING MAINTENANCE	\$35.40
SCE, LLC	DIG GRAVES, SEWER CLEANING	\$805.00
SCE, LLC	FIX WATER LEAK AT POOL	\$5,988.08
SCE, LLC	FEMA-1ST ST. SEWER REPAIR	\$5,409.80
SCHUMACHER ELEVATOR CO.	BEECH ST. ELEVATOR MAINT.	\$866.60
SECRETARY OF STATE	NOTARY	\$30.00
SHARE CORPORATION	EVAPO KLEEN	\$132.79
SIOUX SALES COMPANY	AMMO	\$699.00
SIOUXLAND CONCRETE CO.	CONCRETE	\$1,205.00
SUPER CITY DOTS, LLC	DIPPIN DOTS FOR POOL	\$1,003.20
SYNCHRONY BANK/AMAZON	BOOKS	\$366.84
THE DES MOINES REGISTER	SUBSCRIPTION RENEWAL	\$328.65
TIM PERRIN	TELESCOPING LOPPER	\$32.09
TODD MILLER	RECERTIFICATION LICENSE	\$60.00
U.S. BANK EQUIPMENT FINANCE	COPY CONTRACT	\$89.94
UNUM LIFE INS. CO OF AMERICA	7/19 LIFE & DISABILITY INS.	\$1,169.19
USPS	UTILITY BILL POSTAGE	\$329.91
UTILITY EQUIPMENT COMPANY	WATER PARTS	\$991.10
VALLEY GLASS & FRAMING	REPLACE LATCH LOCK	\$112.00
WALDNER'S LAWN SERVICE	SEEDING	\$800.00
WATCHGUARD VIDEO	VEST ADAPTER KITS	\$112.00
WIESE OIL & SUPPLY CO., LT	FUEL	\$442.44

Authorize STBG-SWAP Grant Agreement

Motion by Miller, seconded by Pingel authorizing a STBG-SWAP Agreement with I.D.O.T. for the S. 5th St. project. Roll call was: AYES: All. NAYES: None.

Adjournment

On a motion by Pingel, seconded by Brown, the meeting was adjourned at 7:08 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:

Diane Cargin
City Clerk Treasurer