

**CITY COUNCIL MINUTES
JULY 27, 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, Pingel, Johnson, City Administrator List, and Deputy City Clerk Lucas. Absent was Councilpersons Loughlin & Miller.

Approve Agenda

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

Ordinance #700 Amending Provisions Pertaining to Conditional Uses in R-1 & C-1

Motion by Brown, seconded by Johnson to approve the 2nd reading of Ordinance #700, an Ordinance Amending Provisions Pertaining to Conditional Uses in R-1 and C-1 Zoning Districts. Roll call was: AYES: All. NAYES: None.

Ordinance #701 Amending Zoning Map

Motion by Pingel, seconded by Brown to approve the 3rd reading of Ordinance #701, an Ordinance Amending the Official Zoning Map to Re-Zone 26.78 Acres Along Industrial Road from M-1 Light Industrial to R-2 Multiple Family Residential. Roll call was: AYES: All. NAYES: None.

Ordinance #702 Amending Provisions Pertaining to Fire Dept. Election of Officers

Motion by Brown, seconded by Pingel to approve the 2nd reading of Ordinance #702, an Ordinance Amending Provisions Pertaining to Election of Officers of the Fire Department. Roll call was: AYES: All. NAYES: None

Consent Agenda

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

City Council Minutes of July 13, 2021.

Park & Rec Minutes of July 12, 2021.

Application for Tax Abatement for 929 Aster Dr., Isaiah Miller.

Class C Liquor License for The Brightside Lounge.

Class B Native Wine Permit for Hy-Vee Pharmacy & Gift Store.

Certificate of Substantial Completion & Pay App #2-Sanitary Sewer Collection Project Phase 1.

Certificate of Substantial Completion & Pay App #3-Sanitary Sewer Collection Project Phase 2.

Bills totaling \$981,702.30

A-OX WELDING SUPPLY CO.	Q CYLINDER	\$12.15
ACCO	CHLORINATING SOLUTION	\$870.80
ADDISYN JENSEN	LIFEGUARD CERTIFICATION	\$500.00
ALLIANT ENERGY	NATURAL GAS	\$1,589.70
ANGRY BEAVER STUMP GRINDING	STUMP GRINDING	\$90.00
BARRY JOHNSON	BRACKETS FOR BIKE RACK	\$384.92
BENSON CONSTRUCTION	SPRING LAKE RESTROOM REPAIRS	\$3,542.29

BLACKTOP SERVICE CO.	SEAL COAT & PATCHING	\$274,241.30
BLAINE'S WATER CONDITIONING	RENTAL & WATER	\$109.00
BLOOMING HOUSE	PLANTS	\$46.96
BOMGAARS	OPERATING SUPPLIES	\$2,232.48
BRAD'S TIRE SERVICE	DECK WHEEL & TIRE REPAIR	\$131.62
BROWN SUPPLY CO.	FLANGE	\$443.00
BUILDERS SHARP. & SERVICE	RENTAL & PARTS	\$230.40
CENTURYLINK	TELEPHONE	\$233.18
CHAMPION ELECTRIC, INC.	FIX TRAFFIC LIGHT TIMING	\$104.00
CHEROKEE AREA YOUNG LEADER	HOTEL/MOTEL GRANT-BAND	\$4,000.00
CHEROKEE AVIATION AUTHORITY	TAX DRAW	\$246.47
CHEROKEE COUNTY SHERIFF	SERVE PAPERS	\$34.00
CHEROKEE PRCA RODEO	HOTEL/MOTEL GRANT REIMB.	\$5,000.00
COMES INVESTMENTS (PIZZA HUT)	PIZZA FOR CONCESSIONS	\$58.98
COUNTRY TIRE & SERVICE	OIL CHANGES & BLOWER REPAIR	\$380.44
DENNY'S SERVICE	REPAIR AIR CONDITIONER	\$202.50
DOLLAR GENERAL-REGIONS 410	OPERATING SUPPLIES	\$3.13
ELECTRIC PUMP	MHI LIFT STATION FLYGT PUMPS	\$45,250.00
FAREWAY STORES, INC.	CITY HALL SUPPLIES	\$15.98
FELD FIRE	FIRE EXTINGUISHERS	\$237.00
FIRST COOPERATIVE ASSOC.	GRAZON & GLY STAR	\$153.63
FOUNDATION ANALYTICAL LAB	WATER, WASTEWATER & POOL SAMPLES	\$208.00
H & S ELECTRIC	REPLACE METER SOCKET	\$685.98
HOLZHAUER MOTORS	2021 RAM	\$27,838.00
HULSTEIN EXCAVATING INC.	SANITARY SEWER IMPROVEMENTS	\$321,683.30
HY-VEE, INC.	POOL CONCESSION SUPPLIES	\$61.07
IOWA FIRE CONTROL, LLC	FIRE ALARM MONITORING-YACHT CLUB	\$90.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$96.00
IOWA ONE CALL	LOCATES	\$173.70
MARTIN MARIETTA MATERIALS	WOOD CHIPS & ROCK	\$509.76
MEDIACOM LLC	INTERNET	\$414.40
MID AMERICAN ENERGY	ELECTRICITY	\$27,127.26
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 7/21/21	\$482.15
MODERN HEATING & COOLING	AIR CONDITIONER REPAIRS	\$407.61
MOTOR PARTS SALES	LIGHT BULB & GAS CAP	\$12.28
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$5,115.00
NELSON'S LOCKSMITH SHOP	LOCKS AT POOL	\$345.00
O'HALLORAN INTERNATIONAL	SWEEPER STROBE LIGHT REPAIR	\$236.53
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$184.59
QUILL CORPORATION	EXCESS GARBAGE STICKERS	\$85.95
RUBEN HERNANDEZ	UTILITY BILL REFUND	\$44.35
SJ LOUIS CONSTRUCTION	SANITARY SEWER IMPROVEMENTS	\$240,903.38
STOREY KENWORTHY/MATT PARROTT	UTILITY BILLS	\$1,054.83
TYLER TECHNOLOGIES	FY22 ANNUAL FEES	\$7,447.00
UNUM LIFE INS. CO OF AMERICA	8/21 LIFE & DISABILITY INS.	\$1,221.67
USPS	UTILITY BILL POSTAGE	\$343.52
VOGEL TRAFFIC SERVICES	PAVEMENT MARKING PAINT	\$3,315.90
WIEMOLD SMALL ENGINE REPAIR	MOWER & POOL VAC REPAIRS	\$919.60
WIESE OIL & SUPPLY CO., LT	PARK FUEL	\$351.54

Adjournment

On a motion by Brown, seconded by Johnson, the meeting was adjourned at 7:06 p.m.

Media Present: *None*

Craig Schmidt,
Mayor

ATTEST:
Sara Lucas
Deputy City Clerk