

**CITY COUNCIL MINUTES
AUGUST 10, 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, Miller, Loughlin, Johnson, Pingel, City Administrator List, and City Clerk-Treasurer Cargin.

Approve Agenda

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

Resolution #2021-42 Setting Date for Public Hearing

Motion by Miller, seconded by Loughlin to adopt Resolution #2021-42, a Resolution Setting the Time and Place of a Public Hearing on the Approval of a Community Development and Housing Needs Assessment for Tuesday, August 24, 2021, at 7 p.m. at City Hall. Roll call was AYES: All. NAYES: None.

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

Motion by Loughlin, seconded by Brown to approve the 3rd reading of Ordinance #700, an Ordinance Amending Provisions Pertaining to Conditional Uses in R-1 and C-1 Zoning Districts and ordered its publication. Roll call was: AYES: All. NAYES: None.

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

Motion by Miller, seconded by Johnson to approve the 3rd reading of Ordinance #702, an Ordinance Amending Provisions Pertaining to Fire Dept. Election of Officers and ordered its publication. Roll call was: AYES: All. NAYES: None

Consent Agenda

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

City Council Minutes of July 27, 2021

July Police Report

Change Order #5 CDBG Sanitary Sewer Improvements Phase 2

Pay Application #1 Howrey Construction – Phase 2 Magnetic Trail

Class B Native Wine Permit for The Mother Hen, LLC

Class E Liquor License for A to Z Liquor

Park & Rec Board Minutes of August 2, 2021

July Treasurer's Report and Receipts as follows: General \$280,633.73; Police Forfeiture \$866.64; County Library \$2,000.99; Road Use \$82,171.71; Employee Benefits \$9,088.26; Emergency \$443.64; Other Street Monies/Local Option Sales Tax \$59,135.27; Hotel/Motel Tax \$5.99; Tax Increment Financing \$0; Wilson School Reserve \$0; Revolving Loan \$.18; Library Memorial \$527.24; Park & Rec Capital Improvement \$10.46; Cemetery Special Care \$.22; Debt Service \$15,554.58; 2016 Capital Projects \$0; Floods of 2018/19 \$0; S. 5th Street Improvement Project \$0; Emergency Set-Aside \$7.75; Oak Hill Perpetual Care \$480.00; Water Utility \$74,914.01; Water Utility – Industrial \$4.16; Water Main Project Bond & Interest \$5,169.00; Water System Maintenance \$9,440.21; Sewer Utility \$114,668.28; Sewer Facility Bond &

Interest \$23,758.00; Sewer System Maintenance \$8,827.96; CDBG Sanitary Sewer \$0; Aviation Authority \$246.47; Solid Waste \$31,106.49; Landfill \$28,852.76; Storm Sewer Utility \$6,634.59; Self-Insurance \$9.82; Police Dept. Special Acct. \$.0.

Bills totaling \$147,101.16

360 CUSTOM DESIGNS	EMPLOYEE CLOTHING	\$2,732.00
A-OX WELDING SUPPLY CO.	Q CYLINDER	\$11.95
ALLIANT ENERGY	NATURAL GAS	\$155.39
ALYSSA A. HERBOLD PLC.	7/21 LEGAL SERVICE	\$195.00
ASCAP	ANNUAL LICENSE FEE	\$367.00
AURELIA LUMBER COMPANY	SCREWS & LUMBER	\$151.45
BAKER & TAYLOR INC.	BOOKS	\$555.61
BARCO MUNICIPAL PRODUCTS	BARRICADES & LIGHTS	\$1,063.08
BIBLIONIX	SUBSCRIPTION RENEWAL	\$2,300.00
BLAINE'S WATER CONDITIONING	RENTALS, WATER, SOFTNER SALT	\$178.60
BLOOMING HOUSE	FINANCE CHARGE	\$5.00
BOBBY MOUNTCASTLE	CAMPING REFUND	\$240.00
BOMGAARS	OPERATING SUPPLIES	\$111.03
BRAD'S TIRE SERVICE	MOWER & TIRE REPAIRS	\$339.15
BUILDERS SHARP. & SERVICE	MOWERS & OPERATING SUPPLIES	\$12,356.96
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$809.30
CARROLL CONSTRUCTION SUPPLY	REBAR, ANCHORS, CONE	\$790.23
CENTURY BUSINESS PRODUCTS	TONER	\$210.51
CHEROKEE CO. SOLID WASTE	7/21 ASSESSMENT & DISPOSAL	\$29,705.31
CHEROKEE NAPA	HOSE CLAMP	\$16.20
CHESTERMAN COMPANY	POP FOR POOL	\$288.40
CHRONICLE TIMES	SUBSCRIPTION RENEWAL	\$514.48
CONTROL SYSTEM SPECIALISTS	FILTERS & ACTUATOR	\$378.24
CORE-MARK MIDCONTINENT	POOL CONCESSIONS	\$3,458.76
COUNSEL	COPY OVERAGE	\$112.01
COUNTRY SUBSCRIPTION	SUBSCRIPTION RENEWAL	\$15.00
DUANE MUMMERT	8/21 CELL PHONE REIMBURSEMENT	\$35.00
ELECTRIC PUMP	VALVE & GASKET	\$282.87
ERIC LIST	8/21 CELL PHONE REIMBURSEMENT	\$50.00
FAREWAY STORES, INC.	CLEANING SUPPLIES	\$8.00
FASTLANE MOTOR PARTS	NANO SHOCK	\$33.99
FELD FIRE	FIRE SUPPLIES	\$1,924.73
FOUNDATION ANALYTICAL LAB	WASTEWATER SAMPLES	\$234.00
GCC ALLIANCE CONCRETE INC.	BLOCKS & CONCRETE	\$1,225.00
GEORGE SCHMIDT	8/21 CELL PHONE REIMBURSEMENT	\$35.00
GREG EATON	VOLUNTEER FIREMAN PAYROLL	\$1,380.00
HACH CO.	LAB SUPPLIES	\$253.91
HAWKINS, INC.	LAB SUPPLIES	\$1,027.00
HIWAY TRUCK EQUIPMENT, INC	TRUCK BODY & HOIST	\$9,918.85
HOLZHAUER MOTORS, LTD.	OIL CHANGE	\$73.49
HY-VEE, INC.	WATER SUPPLIES	\$77.74
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER, NUTRIENT IMPR.	\$6,957.97
JACK'S UNIFORMS & EQUIPMENT	POLICE BADGES	\$64.00
JAMIE HODGDON	8/21 CELL PHONE REIMBURSEMENT	\$35.00
JANITOR'S CLOSET, LTD.	JANITORIAL SUPPLIES	\$409.91
JESUS CASTELLANOS	UTILITY BILL DEPOSIT REFUND	\$51.05
K & J GRINDING INC.	CURB GRINDING-BIKE PATH	\$338.00

LEAF	COPIER CONTRACTS	\$366.32
LEAH HOFFMAN	YOUTH SOCCER REFUND	\$15.00
LUKE GRAVENISH	8/21 CELL PHONE REIMBURSEMENT	\$50.00
MARCUS LUMBER COMPANY	LUMBER FOR VOLLEYBALL COURT	\$200.88
MARTIN MARIETTA MATERIALS	ROCK	\$205.20
MID AMERICAN ENERGY	ELECTRICITY	\$1,783.57
MID-AMERICAN BENEFITS, INC	8/21 ADMIN FEES & CLAIMS	\$3,575.87
MOTOR PARTS SALES	OPERATING SUPPLIES	\$426.51
MOTOR TREND	SUBSCRIPTION RENEWAL	\$18.00
NATE JAMES	8/21 CELL PHONE REIMBURSEMENT	\$50.00
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$572.27
NORTHSIDE TIRE	BATTERY	\$172.93
NORTHWEST ELECTRIC	BLOWER #4 REPAIRS	\$1,794.68
O'REILLY AUTOMOTIVE STORES	VEHICLE SUPPLIES	\$15.97
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$149.05
PETERSEN MFG. CO. INC.	BENCH BACK	\$154.50
PLUNKETT'S PEST CONTROL	ANNUAL PEST CONTROL	\$347.38
POWERPLAN	JOHN DEERE A/C & ACTUATOR REPAIRS	\$2,126.08
RECREONICS, INC.	SWIVELS FOR DIVING BOARDS	\$467.99
REMINISCE SUBSCRIPTION	SUBSCRIPTION RENEWAL	\$14.98
RON'S REPAIR, INC.	REPAIR A/C IN LADDER TRUCK	\$182.00
SANITARY SERVICES	7/21 GARBAGE PICK UP	\$29,303.15
SECRETARY OF STATE	NOTARIES	\$60.00
SIMMERING-CORY, INC.	CODE UPDATE, CDBG GRANT ADMIN.	\$3,600.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$105.00
SYNCHRONY BANK/AMAZON	BOOKS	\$92.18
THE BOOK VINE	BOOKS	\$283.89
TODD LARSEN	8/21 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	8/21 CELL PHONE REIMBURSEMENT	\$35.00
TOM MUMMERT & SON CONSTRUCTION	FIRE STATION FLOOR	\$3,500.00
TREASURER, STATE OF IOWA	SALES & WET TAX	\$5,694.00
TYLER HAHN	CLOCK	\$123.05
U.S. BANK	MISC. CHARGES	\$836.27
USPS	UTILITY BILL POSTAGE	\$327.86
VEENSTRA & KIMM, INC.	2021 BRIDGE INSPECTION	\$3,200.00
VERIZON WIRELESS	HOT SPOTS & CELL PHONES	\$416.06
WELLS FARGO FINANCIAL LEASE	COPIER CONTRACTS	\$142.00
WEX BANK	FUEL	\$3,749.43
WIESE OIL & SUPPLY CO., LT	FUEL	\$1,279.48
WINDSTREAM	TELEPHONE & EMAIL	\$153.44

Bids for Water Treatment Plant PLC and SCADA System

Three bids were received to replace the water treatment plant PLC and SCADA system as follows: Sweeney Controls Co. \$49,325.00; In Control, Inc. \$83,107; Thompson, \$49,203.91. This is the computer system that controls and operates the water treatment plant, last updated 21 years ago. This is a budgeted item. Motion by Loughlin, seconded by Miller to accept the low bid of Thompson. Roll call was: AYES: All. NAYES: None.

Agreement for Codification Services

List presented a proposal from Local Government Professional Services, dba Iowa Codification, Storm Lake IA, for codification services in the amount of \$4,500 for base services and materials. The city's last full recodification of code was completed in 2000. Iowa Codification will review and update the city code to include all relevant state laws and make sure that all ordinances are in compliance with state law. Motion by Loughlin, seconded by Pingel to authorize the mayor to sign the agreement for codification services with Iowa Codification. Roll call was: AYES: All. NAYES: None.

Reports/Other

List reported that the Roosevelt St. reconstruction project will start next Monday, August 16. As part of this project the intersection at E. Main and Roosevelt St. will be closed for about 20 days.

Adjournment

On a motion by Brown seconded by Miller, the meeting was adjourned at 7:09 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Diane Cargin, City Clerk-Treasurer