

**CITY COUNCIL MINUTES
OCTOBER 12, 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, Pingel, City Administrator List, and City Clerk-Treasurer Cargin. Absent was Councilperson Johnson.

Approve Agenda

Motion by Loughlin, seconded by Brown to approve the agenda with the addition of Item #5.01a, Approve Offer to Waste Water Grade IV Operator/Supervisor. Roll call was: AYES: All. NAYES: None.

Waste Water Treatment Plant Nutrient Reduction/Upgrades

Motion by Brown, seconded by Miller to approve the waste water treatment plant nutrient reduction facility plan and authorize its submittal to the IDNR. Roll call was: AYES: All. NAYES: None.

Contract for Design and Construction Services – Waste Water Plant Improvements

Motion by Pingel, seconded by Loughlin to approve a contract with ISG, Storm Lake IA, for design and construction services for upgrades to the waste water plant in the amount of \$565,500 plus reimbursable expenses. Roll call was: AYES: All. NAYES: None.

Ordinance #703 Requirement for Stop Signs

Motion by Brown, seconded by Miller to approve the second reading of Ordinance #703, an Ordinance Amending Requirement for Stop Signs, which will add a stop sign at the intersection of Greta St. and Centennial Dr., and one at Aspen St. and Sequoia Dr. Roll call was: AYES: All. NAYES: None.

Ordinance #704 Floodplain Management Regulations

Motion by Brown, seconded by Pingel to approve the first reading and waive the second and third readings of Ordinance #704, an Ordinance Amending the Requirement Floodplain Management Regulations. 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 September 28, 2021

September Police Report

Park & Rec Meeting Minutes of October 4, 2021

Pay Application #2 Hulstein Excavating – Roosevelt St. Project

Annual Christmas Parade Road Closure

Class C Liquor License for Danny's Sports Spot

Class B Beer Permit for Godfather's Pizza

Class B Wine Permit for The Book Vine

September Treasurer's Report and Receipts as follows: General \$160,177.57; Police Forfeiture \$665.64; County Library \$3,850.68; Road Use \$86,503.38; Employee Benefits \$55,809.00;

Emergency \$3,432.84; Other Street Monies/Local Option Sales Tax \$62,902.17; Hotel/Motel Tax \$6.78; Tax Increment Financing \$8,426.68; Wilson School Reserve \$0; Revolving Loan \$.17; Library Memorial \$162.92; Park & Rec Capital Improvement \$164.35; Cemetery Special Care \$130.22; Debt Service \$34,850.78; 2016 Capital Projects \$3,691.00; Floods of 2018/19 \$0; FEMA Flood Buyout Project \$6,198.98; S. 5th Street Improvement Project \$0; American Rescue Funds \$36.87; Emergency Set-Aside \$7.31; Oak Hill Perpetual Care \$53.56; Water Utility \$72,192.64; Water Utility – Industrial \$3.24; Water Main Project Bond & Interest \$10,338.00; Water System Maintenance \$9,356.02; Sewer Utility \$120,962.77; Sewer Facility Bond & Interest \$47,516.00; Sewer System Maintenance \$8,651.06; CDBG Sanitary Sewer \$227,034; Aviation Authority \$1,907.22; Solid Waste \$31,044.19; Landfill \$28,876.82; Storm Sewer Utility \$6,620.29; Self-Insurance \$9.84; Police Dept. Special Acct. \$.0.

Bills totaling \$768,609.83

A-OX WELDING SUPPLY CO.	Q CYLINDER	\$12.15
AL'S CORNER OIL CO.	PARK FUEL	\$48.26
ALLIANT ENERGY	NATURAL GAS	\$148.36
AURELIA LUMBER COMPANY	EXPANSION JOINTS	\$100.00
BAKER & TAYLOR INC.	BOOKS	\$507.26
BECK ENGINEERING, INC.	ROOSEVELT AVE. RECONSTRUCTION	\$18,844.00
BECK ENGINEERING, INC.	EUCLID AVE. RECONSTRUCTION	\$7,170.00
BECK ENGINEERING, INC.	HWY 59 STORM SEWER & SIDEWALK	\$905.00
BECK ENGINEERING, INC.	2021 GENERAL ENGINEERING	\$1,717.50
BENSON CONSTRUCTION	PARKING LOT REPAIRS & LINN ST. REPAIRS	\$23,897.23
BIERSCHBACH EQUIPMENT & SUPPLY	SAFETY GLASSES & HYDRAULIC HOSE	\$220.46
BLAINE'S WATER CONDITIONING	SOFTNER SALT	\$10.30
BLOOMING HOUSE	PLANTS	\$34.97
BOMGAARS	CLEANING SUPPLIES	\$30.47
BUILDERS SHARP. & SERVICE	BELT, FILTERS, OIL	\$67.81
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$946.48
CARROLL CONSTRUCTION SUPPLY	RED BRICK	\$770.00
CERTIFIED TESTING SERVICES	ROOSEVELT AVE. RECONSTRUCTION	\$3,519.00
CHAMPION ELECTRIC, INC.	ADJUST STOP LIGHT, CITY HALL LIGHT	\$120.55
CHEM-SULT, INC.	PHOSPHATE	\$1,545.20
CHEROKEE CO. SOLID WASTE	9/21 ASSESSMENT	\$29,688.51
CHEROKEE CO. TREASURER	218 E ELM PRO-RATED TAXES	\$115.83
CHEROKEE NAPA	VEHICLE SUPPLIES	\$31.85
CHRONICLE TIMES	9/21 LEGAL PUBLICATIONS	\$3,031.29
CONSUMER REPORTS	SUBSCRIPTION RENEWAL	\$32.10
COUNSEL	COPY OVERAGE	\$66.13
COUNTRY TIRE & SERVICE	OIL CHANGES & TIRE REPAIRS	\$152.81
DUANE MUMMERT	10/21 CELL PHONE REIMBURSEMENT	\$35.00
ERIC LIST	10/21 CELL PHONE REIMBURSEMENT	\$50.00
ERIN RYDREN	REGISTRATION, LODGING, SUPPLIES	\$905.81
FAREWAY STORES, INC.	LIBRARY SUPPLIES	\$6.36
FARM COLLECTOR	SUBSCRIPTION RENEWAL	\$27.48
FELD FIRE	FIRE SUPPLIES	\$537.25
FIRST COOPERATIVE ASSOC.	FUEL	\$2,435.96
FOUNDATION ANALYTICAL LAB	WATER SAMPLES	\$179.00
GEORGE SCHMIDT	10/21 CELL PHONE REIMBURSEMENT	\$35.00
GRAHAM TIRE & AUTOMOTIVE	TIRES	\$129.01
GREG EATON, FIRE CHIEF	VOLUNTEER FIREMAN PAYROLL	\$1,620.00
HALLETT MATERIALS	FILL SAND	\$287.89
HOLZHAUER MOTORS, LTD.	VEHICLE REPAIRS	\$1,229.45

HULSTEIN EXCAVATING INC.	ROOSEVELT AVE. RECONSTRUCTION	\$498,836.58
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER	\$852.93
INGRAM BOOK COMPANY	BOOK	\$8.94
IOWA DEPT. OF NATURAL RESOURCES	2022 ANNUAL WATER USE FEE	\$95.00
IOWA FIRE CONTROL, LLC	FIRE MONITORING	\$90.00
IOWA INFORMATION, INC.	HELP WANTED ADS	\$18.40
IOWA LAW ENFORCEMENT ACADEMY	FIREARMS INSTRUCTOR SCHOOL	\$625.00
JAMIE HODGDON	10/21 CELL PHONE REIMBURSEMENT	\$35.00
JEBRO, INC.	CRS-2	\$1,515.00
JERRY'S TREE SERVICE	DROP ASH TREE	\$500.00
JOHN MEIS	SIMPCO ZOOM MEETINGS	\$120.00
LEAF	COPY CONTRACTS	\$100.79
LUKE GRAVENISH	10/21 CELL PHONE REIMBURSEMENT	\$50.00
MICHELLE LAFAVE	UTILITY DEPOSIT REFUND	\$8.10
MID AMERICAN ENERGY	ELECTRICITY	\$1,042.18
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 10/6/21	\$939.08
MODERN HEATING & COOLING	PART OF NEW HVAC SYSTEM AT LIBRARY	\$101,210.16
MOTOR PARTS SALES	OPERATING SUPPLIES	\$189.44
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$8,745.70
NATE JAMES	10/21 CELL PHONE REIMBURSEMENT	\$50.00
NATIONAL GEOGRAPHIC KIDS	SUBSCRIPTION RENEWAL	\$39.00
NELSON ELECTRIC	CHECK OUTLET	\$40.00
NOGGIN WATER	COOLER RENT	\$25.00
NORTHWEST IOWA LEAGUE OF CITIES	LEAGUE MEETING	\$15.00
O'HALLORAN INTERNATIONAL	JOHN DEERE A/C REPAIRS	\$1,787.26
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$1,438.43
RON'S REPAIR, INC.	BRAKE REPAIRS	\$280.00
SANITARY SERVICES	9/21 GARBAGE PICKUP	\$29,333.85
SCHMILLEN CONSTRUCTION INC	EXCAVATOR RENTAL	\$800.00
SIOUX SALES COMPANY	PD SUPPLIES	\$1,256.71
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$105.00
STEVEN SMITH	UTILITY DEPOSIT REFUND	\$45.80
SYNCHRONY BANK/AMAZON	BOOKS	\$109.32
T.P. ANDERSON & COMPANY	FY21 AUDIT FEES	\$1,500.00
THE BOOK VINE	BOOKS	\$404.17
THE IOWAN	SUBSCRIPTION RENEWAL	\$24.00
THE STORM LAKE TIMES	FIRE CHIEF AD	\$72.00
TODD LARSEN	10/21 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	10/21 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	SALES & WET TAX	\$5,832.00
TRUCK EQUIPMENT INC.	SWEEPER BROOMS	\$1,047.20
TYLER HAHN	LIBRARY SUPPLIES	\$43.66
USA BLUE BOOK	RAGBRAI SUPPLIES	\$850.26
USPS	UTILITY BILL POSTAGE	\$373.57
VALLEY GLASS & FRAMING	REPLACE GLASS AT C. CENTER	\$889.00
VERIZON WIRELESS	HOT SPOTS & CELL PHONES	\$416.00
VERMEER SALES & SERVICE INC	SPRAY NOZZLE & PARTS	\$308.26
WELLS FARGO FINANCIAL LEASE	COPY CONTRACTS	\$142.00
WEX BANK	FUEL	\$3,417.61
WIESE OIL & SUPPLY CO., LT	FUEL	\$1,483.23
WINDSTREAM	EMAIL	\$2.87
YOUR FLEETCARD PROGRAM	PARK FUEL	\$214.60

Waste Water Grade IV Operator/Supervisor

Motion by Loughlin, seconded by Pingel to approve an offer letter to a candidate for the position of Waste Water Grade IV Operator/Supervisor. Roll call was: AYES: All. NAYES: None.

Reports

List advised the council that because of the new census data, it is necessary to adjust the boundary of Ward 2 to meet state districting population requirements. The change will be slight, more information will be forthcoming.

Adjournment

On a motion by Loughlin seconded by Brown, the meeting was adjourned at 7:10 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Diane Cargin, City Clerk-Treasurer