

**CITY COUNCIL MINUTES  
TUESDAY, OCTOBER 22, 2019, 7:00 P.M.  
CHEROKEE CITY HALL**

A regular meeting was called to order on this date by Mayor Pro-Tem Pingel. Roll call: Present: Councilpersons Brown, Loughlin, Miller, City Administrator List, and City Clerk-Treasurer Cargin. Absent was Councilperson Johnson and Mayor Schmidt.

**Approve Agenda**

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

**Ordinance #679 End Overnight Parking Downtown**

List explained that a proposed ordinance eliminating all overnight parking, year-round, on the 100 and 200 blocks of Main St. between 1<sup>st</sup> and 4<sup>th</sup> Streets during the hours of 2:00 a.m. and 6:00 a.m. is being considered to allow for more efficiency to sweep the street and remove snow. In 2010 the City Council passed Ordinance 553 implementing an even/odd parking rotation on Main St., 4<sup>th</sup> St. and 2<sup>nd</sup> St. in the downtown core. This rotation system was never implemented. The proposed ordinance is designed to strike a balance by eliminating overnight parking in the downtown area year round rather than implementing the more complicated policy of even/odd parking. Loughlin is not in favor of the proposed ordinance and would like to keep the downtown parking as what is currently being enforced which is no parking between 2:00 and 7:00 a.m. during snow emergencies. Brown has reservations about the proposed ordinance and would like to see the problem of cars parked in city lots indefinitely be addressed. Miller feels the parking on Main St. of residents of the downtown area is a problem. Loughlin stated that most business owners and their employees do a pretty good job of parking elsewhere and not on Main St. Brown would like to hear from the public and also hear from the police department and public works department as to the benefits of the ban of overnight parking on Main Street. List will ask the police chief and public works director to attend the next council meeting and will also visit with the downtown business owners. No action was taken on the proposed ordinance.

**Consent Agenda**

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

City Council Minutes of October 8, 2019.

Parks & Rec Advisory Board Meeting Minutes of October 7, 2019.

FY 2018-19 Annual Financial Report

Bills totaling \$77,881.75

AHLERS & COONEY P.C.	WILSON SCHOOL DA	\$545.25
AHLERS & COONEY P.C.	FOUNDATION ANALYTICAL URA	\$1,317.89
ALEXIS WATERMAN	2ND REIMB. LG CLASS OF 2018	\$65.00
ALIYAH GRAYBILL	2ND REIMB. LG CLASS OF 2018	\$65.00
ALLIANT ENERGY	NATURAL GAS	\$377.49
ALPHA WIRELESS	IMPRES BATTERY	\$124.00
AURELIA LUMBER COMPANY	STYROFOAM & ADHESIVE	\$296.74
BAKER & TAYLOR INC.	BOOKS	\$1,063.88

BECK ENGINEERING, INC.	FEMA-OUTFALL LINE	\$4,533.75
BLAINE'S WATER CONDITIONING	COOLER RENT & WATER	\$41.00
BOLTON & MENK, INC.	2019 GENERAL ENGINEERING	\$721.00
BOLTON & MENK, INC.	2018 STORMWATER IMPROVMENTS	\$1,721.00
BOLTON & MENK, INC.	2019 BRIDGE SAFETY INSPECTIONS	\$6,156.00
BOMGAARS	OPERATING SUPPLIES	\$236.98
BRAD'S TIRE SERVICE	SIDE BY SIDE & MOWER REPAIRS	\$1,083.72
BRYCE KREMER	2ND REIMB. LG & WSI CLASS	\$130.00
BUILDERS SHARP. & SERVICE	OPERATING SUPPLIES	\$458.82
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$159.95
CAEL LUNDY	2ND REIMB. LG CLASS OF 2018	\$65.00
CARROLL CONSTRUCTION SUPPLY	SAFE SEAL	\$810.00
CHAMPION ELECTRIC, INC.	BLUFF ST. TIMERS	\$96.00
CHEROKEE AVIATION AUTHORITY	PROPERTY TAX DRAW	\$7,752.22
CHEROKEE COMMUNITY FOUNDATION	HISTORICAL PRES. FY20 ANNUAL	\$1,000.00
CHEROKEE NAPA	OPERATING SUPPLIES	\$145.20
CHEROKEE ROTARY CLUB	MEMBER MEALS/CS	\$104.00
COUNSEL	OFFICE SUPPLIES, COPY OVERAGE	\$83.11
COUNTRY TIRE & SERVICE	TIRE REPAIR & OIL CHANGE	\$68.75
DELANI DOEDEN	1ST REIMB. LG CLASS OF 2019	\$65.00
DIAMOND VOGEL PAINTS	SOCCER FIELD PAINT	\$108.00
DOLLAR GENERAL-REGIONS 410	KLEENEX, POP	\$51.40
DON GROVES REPAIR	DOME LIGHTS	\$80.00
DOUBLE W TRUCKING	HAUL GRAVEL	\$540.00
ELECTRIC PUMP	CABLE	\$991.29
FASTENAL COMPANY	NUTS & BOLTS	\$49.98
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$284.25
FRANK DUNN CO.	HIGH PERFORMANCE PATCH	\$799.00
GCC ALLIANCE CONCRETE INC.	CONCRETE	\$526.00
GREAT AMERICA FINANCIAL SV	COPY CONTRACTS	\$153.00
HALLETT MATERIALS	PLAYGROUND SAND & STONE	\$742.19
HY-VEE, INC.	HOMECOMING PARADE CANDY	\$59.98
IACMA	FY19/20 MEMBERSHIP DUES	\$150.00
IOWA ASSOC. OF MUNICIPAL UTILITIES	CONFERENCE REGSITRATIONS	\$450.00
IOWA DEPT. OF NATURAL RESOURCES	2020 WATER USE FEE	\$95.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$100.00
JAMIE HODGDON	BOOT REIMURSEMENT	\$139.09
JANITOR'S CLOSET, LTD.	OPERATING SUPPLIES	\$214.93
JAYLYN VANDERVORT	2ND REIMB LG CLASS OF 2018	\$65.00
JJSS, LLC	CENTENNIAL STORM SEWER	\$2,524.67
JOHN MEIS	SIMPICO MEETING	\$209.00
JR'S SALES AND SERVICE	GARAGE DOOR OPENER	\$1,109.00
KINSEY VOSS	2ND REIMB LG CLASS OF 2018	\$65.00
LONDON ROGGE	1ST REIMB. LG CLASS OF 2019	\$65.00
LUDVIGSON CHIROPRACTIC	VOLLEYBALL REFUND	\$60.00

MATTISON LUGAR	2ND REIMB LG CLASS OF 2018	\$65.00
MCKAYLA BENSON	2ND REIMB. LG CLASS OF 2018	\$65.00
MERRICK HARRISON	2ND REIMB LG CLASS OF 2018	\$65.00
MID AMERICAN ENERGY	ELECTRICITY	\$25,700.18
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 10/16/19	\$555.00
MILLS & MILLER INC.	DEICING SALT	\$5,572.60
MODERN HEATING & COOLING	REPAIR STOOL AT CITY HALL	\$119.73
NOGGIN WATER	WATER COOLER RENT	\$25.00
O'HALLORAN INTERNATIONAL	REPAIR HYD FITTING	\$250.19
ONE OFFICE SOLUTION	OFFICE CHAIR	\$185.50
QUILL CORPORATION	GREEN LABELS	\$79.98
R.J. THOMAS MFG. CO., INC.	VOLLEYBALL REFUND, BENCH, PET BAGS	\$727.90
RANDY RUPP	MEAL	\$11.22
RAYANN PATTERSON	1ST REIMB. LG CLASS OF 2019	\$65.00
RYLEE GANNON	2ND REIMB. LG CLASS OF 2018	\$65.00
RYLIE BAINBRIDGE	2ND REIMB LG CLASS OF 2018	\$65.00
SARAH MESLER	1ST REIMB. LG CLASS OF 2019	\$65.00
SCE, LLC	SARATOGA SINKHOLE	\$210.00
SETH THILL	MEAL	\$21.26
SIOUX SALES COMPANY	EAR PHONE PIECE, SHOTGUN RACK	\$341.51
TAYLOR VANDERBROEK	1ST REIMB. LG CLASS OF 2019	\$65.00
TODD LARSEN	APWA MILEAGE & MEAL	\$226.37
U.S. BANK EQUIPMENT FINANCE	COPY CONTRACT	\$89.94
UNUM LIFE INS. CO OF AMERICA	11/19 LIFE & DISABILITY INS.	\$1,198.49
USPS	UTILITY BILL POSTAGE	\$328.30
VALLEY VETERINARY CENTER	BOARD DOG	\$119.00
WESTERN IOWA LANDSCAPING	SEEDER RENTAL	\$300.00
WIESE OIL & SUPPLY CO., LT	FUEL	\$346.80
WINDSTREAM	TELEPHONE	\$389.50
WOODALL ELECTRIC	CHANGE MOTOR SAVERS, SLEEVE REPAIRS	\$1,456.00
YOUR FLEETCARD PROGRAM	PARK FUEL	\$188.75

### **Consider 6” Pump Bids**

Two bids were received for the purchase of a 6” CD150M pump including hoses, elbows and suction screen, one from Bierschbach Equipment for an Isuzu pump in the amount of \$39,345; the other is a State bid provided by Cherokee Emergency Management for a Godwin pump in the amount of \$44,496. This is a budgeted Parks capital expense for the current fiscal year, but will be used by all departments. Motion by Miller, seconded by Brown to approve the low bid from Bierschbach Equipment. Roll call was: AYES: All. NAYES: None.

**Adjournment**

On a motion by Brown, seconded by Loughlin, the meeting was adjourned at 7:24 p.m.

Media Present: *None*

Wayne Pingel  
Mayor Pro-Tem

ATTEST:

Diane Cargin  
City Clerk Treasurer