

**CITY COUNCIL MINUTES
TUESDAY, MAY 12, 2020, 7:00 P.M.
CHEROKEE CITY HALL**

(Due to Covid-19 virus concerns and in conjunction with Gov. Reynolds emergency proclamation limiting groups of no more than 10 people, the meeting was made accessible to the council and public through Zoom conferencing. Proper notification on the agenda with the call-in information was provided.)

A regular meeting was called to order on this date by Mayor Schmidt. Roll call: Present: Councilpersons Brown, Miller, Pingel (in person), and Loughlin and Johnson (via Zoom conferencing), City Administrator List, City Clerk-Treasurer Cargin (in person). Absent: None.

Approve Agenda

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

Resolution 2020-17 Approving Public Utility Easement

Motion by Brown, seconded by Miller to adopt Resolution 2020-17, a Resolution Approving Public Utility Easement for 336 E. Spruce and 338 E. Spruce St. Sanitary Sewer Line. Roll call was: AYES: Johnson, Brown, Miller, Loughlin, Pingel. NAYES: None.

Resolution 2020-18 Fixing Date for Public Hearing

Motion by Brown, seconded by Loughlin, to adopt Resolution 2020-18, a Resolution Fixing Date for a Public Hearing on the Proposal to Enter Into a Development Agreement with Lopez Foods, Inc. The Public Hearing will be held on May 26, 2020, at 7 p.m. at City Hall. Roll call was: AYES: All. NAYES: None.

Consent Agenda

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

City Council Minutes of April 28, 2020.

April Police Report

April Library Report

Pay Request #2 – Spring Lake Outlet Culvert Project - \$11,449.59

April Treasurer's Report and Receipts as follows: General \$491,573.00; Police Forfeiture \$210.52; County Library \$2.21; Road Use \$61,177.09; Employee Benefits \$165,773.99; Emergency \$11,759.67; Other Street Monies/Local Option Sales Tax \$48,176.64; Hotel/Motel Tax \$13,218.71; Wilson School Reserve \$0; Revolving Loan \$.71; Library Memorial \$36.21; Park & Rec Capital Improvement \$3.62; Cemetery Special Care \$3.17; Debt Service \$127,513.42; 2016 Capital Projects \$0; Floods of 2018/19 \$108,332.60; N. 5th Street Improvement Project \$0; Emergency Set-Aside \$14.51; Oak Hill Perpetual Care \$0; Water Utility \$52,274.39; Water Utility – Industrial \$16.13; Water Main Project Bond & Interest \$5,344.00; Water System Maintenance \$9,673.91; Sewer Utility \$92,876.56; Sewer Utility – Industrial \$2.13; Sewer Facility Bond & Interest \$31,686.67; Sewer System Maintenance \$8,840.64; Aviation Authority \$14,029.10; Solid Waste \$31,334.53; Landfill \$29,732.52; Storm Sewer Utility \$6,798.36; Self-Insurance \$34.79; Police Dept. Special Acct. \$0

Bills totaling \$114,467.56

ALEX AIR APPARATUS, INC.	COMPRESSOR SERVICE	\$1,185.44
ALLIANT ENERGY	NATURAL GAS	\$800.59
ALYSSA A. HERBOLD PLC.	4/20 LEGAL SERVICE	\$378.00
ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$60.14
ARMOND RIDER	5/20 CELL PHONE REIMBURSEMENT	\$50.00
AURELIA LUMBER COMPANY	LUMBER	\$103.10
BOMGAARS	OPERATING SUPPLIES	\$283.41
BROWN SUPPLY CO.	FLANGE, NUT & BOLT SET	\$136.00
BUGH WELDING	REMOVE BROKEN BOLT & LOADER	\$239.77
BUILDERS SHARP. & SERVICE	OPERATING SUPPLIES	\$579.59
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$774.96
CENTRAL IOWA DIST. INC.	JANITORIAL SUPPLIES	\$434.50
CENTURY BUSINESS PRODUCTS	TONER	\$229.45
CHAMPION ELECTRIC, INC.	CHANGE LIGHT BULBS	\$83.92
CHEROKEE CO. SOLID WASTE	4/20 ASSESSMENT	\$29,688.51
CHEROKEE COUNTY RECORDER	RECORD S. INDUSTRIAL PARK	\$147.00
CHEROKEE NAPA	OPERATING SUPPLIES	\$47.94
CHEROKEE REGIONAL MED. CENTER	ALCOHOL/DRUG TESTING	\$93.00
CHRONICLE TIMES	4/20 LEGAL PUBLICATIONS	\$1,598.40
CONTROL SYSTEM SPECIALISTS	BOILER REPAIRS	\$59.82
CORE & MAIN LP	HOSE NOZZLE & PARTS, GASKET	\$423.20
COUNSEL	COPY OVERAGE	\$77.10
COUNTRY TIRE & SERVICE	VEHICLE REPAIRS	\$96.00
COUNTRY WOMAN SUBSCRIPTION	SUBSCRIPTION RENEWAL	\$19.97
DEMCO, INC.	OFFICE SUPPLIES	\$1,346.86
DOGSTER MAGAZINE	SUBSCRIPTION RENEWAL	\$29.95
DOLLAR GENERAL-REGIONS 410	WATER	\$11.80
DUANE MUMMERT	5/20 CELL PHONE REIMBURSEMENT	\$35.00
EATING WELL	SUBSCRIPTION RENEWAL	\$15.00
ELECTRIC PUMP	POOL PUMP	\$8,206.66
ERIC LIST	5/20 CELL PHONE REIMBURSEMENT	\$50.00
FAMILY HANDYMAN	SUBSCRIPTION RENEWAL	\$35.00
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$75.31
FELD FIRE	EXTINGUISHER SUPPLIES	\$73.50
FIRST COOPERATIVE ASSOC.	FUEL	\$786.21
FOUNDATION ANALYTICAL LAB	WASTEWATER SAMPLES	\$393.75
GEORGE SCHMIDT	5/20 CELL PHONE REIMBURSEMENT	\$35.00
GREG EATON, FIRE CHIEF	VOLUNTEER FIREMAN PAYROLL	\$1,440.00
GRUNDMAN-HICKS L.L.C.	FEMA-SPRING LAKE OUTLET CULVERT	\$11,449.59
HALLETT MATERIALS	CRUSHED GRAVEL	\$1,688.50
IOWA DEPT./PUBLIC HEALTH	POOL & SLIDE RENEWAL	\$180.00
JAMIE HODGDON	5/20 CELL PHONE REIMBURSEMENT	\$35.00
JONAH MIRINO	CAMPING REFUND	\$345.00
KYOCERA DOCUMENT SOLUTIONS	PRINTER	\$560.00

LEAF	COPY CONTRACTS	\$290.83
LIFE LINE SCREENING	COMMUNITY CENTER REFUND	\$130.00
LOVE OF QUILTING	SUBSCRIPTION RENEWAL	\$32.97
MAGNOLIA JOURNAL	SUBSCRIPTION RENEWAL	\$30.00
MARIA MENDOZA	C. CENTER REFUND & DEPOSIT	\$535.00
MARTIN MARIETTA MATERIALS	2" CLEAN ROCK	\$377.01
MID AMERICAN ENERGY	ELECTRICITY	\$840.00
MID-AMERICAN BENEFITS, INC	CLAIMS	\$1,091.42
MOTOR PARTS SALES	CLEANER, OIL, OIL FILTER	\$28.02
MPH INDUSTIRES, INC.	RADAR	\$2,940.00
MUMMERT CONSTRUCTION	EXCAVATOR RENTAL	\$600.00
MUNICIPAL SUPPLY, INC.	OVERRIDE KEY	\$111.60
NATE JAMES	5/20 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENT	\$25.00
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$483.95
O'HALLORAN INTERNATIONAL	VEHICLE REPAIRS	\$1,710.14
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$293.70
PETTY CASH - LIBRARY	POSTAGE	\$54.46
REVEAL	SUBSCRIPTION RENEWAL	\$20.00
SANITARY SERVICES	4/20 GARBAGE PICK UP	\$28,781.25
SCE, LLC	BRASS COUPLER, SNOW REMOVAL	\$1,243.25
SIOUXLAND CONCRETE CO.	CONCRETE	\$240.75
SIOUXLAND DISTRICT HEALTH	FOOD SERVICE LICENSE	\$150.00
STATE SAVINGS BANK	SAFE DEPOSIT BOX RENEWAL	\$12.00
STEVE'S WINDOW SERVICE	CLEAN LIBRARY WINDOWS	\$105.00
STOREY KENWORTHY/MATT PARROTT	UTILITY BILLS	\$1,055.20
SYNCHRONY BANK/AMAZON	BOOKS & DVD'S	\$65.93
TASTE OF HOME SUBSCRIPTION	SUBSCRIPTION RENEWAL	\$35.98
TODD LARSEN	5/20 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	5/20 CELL PHONE REIMBURSEMENT	\$35.00
TOM MUMMERT & SON CONSTRUCTION	SNOW REMOVAL	\$225.00
TREASURER, STATE OF IOWA	SALES & WET TAX	\$4,119.00
U.S. BANK	MISCELLANEOUS CHARGES	\$298.70
UNITYPOINT CLINIC-OCC. MED	ALCOHOL/DRUG TESTS	\$126.00
UPS	MAIL WASTEWATER PACKAGE	\$25.13
USPS	UTILITY BILL POSTAGE	\$318.72
VANITY FAIR	SUBSCRIPTION RENEWAL	\$20.00
VERIZON WIRELESS	HOT SPOTS & CELL PHONES	\$397.65
VICTORIA	SUBSCRIPTION RENEWAL	\$36.00
WELLS FARGO FINANCIAL LEASE	COPY CONTRACT	\$63.00
WENDY LAPOINTE	UTILITY BILL REFUND	\$19.37
WEX BANK	FUEL	\$2,317.56
WIESE OIL & SUPPLY CO., LT	PARK FUEL	\$186.88
WINDSTREAM	TELEPHONE	\$317.32
WOMAN'S DAY	SUBSCRIPTION RENEWAL	\$12.84

WOMEN'S HEALTH	SUBSCRIPTION RENEWAL	\$18.13
YOUR FLEETCARD PROGRAM	PARK FUEL	\$180.86

Reports/Other

List reported that the swimming pool is in the process of being filled although it is unsure if and when the pool will open, depending on the Governor's decision.

Adjournment

On a motion by Pingel, seconded by Miller, the meeting was adjourned at 7:12 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:
Diane Cargin
City Clerk-Treasurer