

**CITY COUNCIL MINUTES  
TUESDAY, MAY 25, 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, Loughlin, Miller, Pingel, City Administrator List and Deputy City Clerk-Treasurer Lucas. Absent: Councilperson Johnson.

**Approve Agenda**

Motion by Brown, seconded by Miller, to approve the agenda with no changes or additions. Roll call was: AYES: All. NAYES: None.

**Public Hearing-On the Matter of the Adoption of Amendment No. 4 to the Cherokee Urban Revitalization Plan for the Cherokee Urban Revitalization Area**

At 7:01 p.m., Mayor Schmidt opened a Public Hearing on the Matter of the Adoption of Amendment No. 4 to the Cherokee Urban Revitalization Plan for the Cherokee Urban Revitalization Area. As there were no oral or written comments, the Public Hearing was closed at 7:02 p.m.

**Resolution #2021-27 Adopting the Proposed Amendment No. 4 to the Cherokee Urban Revitalization Plan for the Cherokee Urban Revitalization Area**

Motion by Loughlin, seconded by Pingel, to adopt Resolution #2021-27, a Resolution Adopting the Proposed Amendment No. 4 to the Cherokee Urban Revitalization Plan for the Cherokee Urban Revitalization Area. Roll call was: AYES: Pingel, Loughlin, Miller. NAYES: None. Brown abstained.

**Public Hearing – FY 20/21 Budget Amendment**

At 7:03 p.m., Mayor Schmidt opened a Public Hearing and called for comment and/or objections on the FY 20/21 Budget Amendment. As there were no oral or written comments, the public hearing was closed at 7:04 p.m.

**Resolution #2021-24 Approving Construction Contract & Bond for the Construction of Cherokee Roosevelt Ave. Reconstruction Project**

Motion by Miller, seconded by Loughlin, to adopt Resolution #2021-24, a Resolution approving Construction Contract & Bond for the Construction of Cherokee Roosevelt Ave. Reconstruction Project. Roll call was: AYES: Brown, Miller, Loughlin, Pingel. NAYES: None.

**Resolution #2021-28 CDBG Housing Grant Administration**

Motion by Pingel, seconded by Brown to adopt Resolution #2021-28, a Resolution Awarding Grant Administration Services for a Housing Sustainability Community Development Block Grant Application. Roll call was: AYES: All. NAYES: None.

**Resolution #2021-29 CDBG Housing Technical Services**

Motion by Pingel, seconded by Brown to adopt Resolution #2021-29, a Resolution Awarding Technical Services for a Housing Sustainability Community Development Block Grant Application. Roll call was: AYES: All. NAYES: None.

## Resolution #2021-30 Setting Public Hearing on Real Estate Gift

Motion by Brown, seconded by Miller to adopt Resolution #2021-30, a Resolution setting Time and Place of Public Hearing on Proposed Acceptance of Real Estate Gift from the Don and Judith Luetkeman Rev. Trust, setting the Public Hearing for Tuesday, June 8, 2021, at 7:05 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 May 11, 2021.

Approve Application for Tax Abatement for 518 Bailey Court – Justin Erickson.

Approve Cherokee Sanitary Sewer Improvements Prj., Phase 2 – Pay Application #2-Hulstein Exc.

Bills totaling \$357,800.98.

ACCO	LAB SUPPLIES	\$2,436.80
ALLIANT ENERGY	NATURAL GAS	\$1,658.24
AMY MOORE	UTILITY DEPOSIT REFUND	\$24.96
AURELIA LUMBER COMPANY	BOARDS	\$55.00
BENSON CONSTRUCTION	REPAIR WALLS AT FIRE STATION	\$5,703.56
BOMGAARS	OPERATING SUPPLIES	\$49.90
BRAD'S TIRE SERVICE	TIRE REPAIRS & MOWER REPAIRS	\$781.09
BUILDERS SHARP. & SERVICE	SKIDLOADER DAMAGE & PARTS	\$3,533.48
CENTRAL IOWA DIST. INC.	CLEANING SUPPLIES	\$253.00
CERTIFIED TESTING SERVICES	EUCLID AVE. RECONSTRUCTION	\$2,600.00
CHEROKEE AVIATION AUTHORIT	TAX DRAW	\$1,133.44
CHEROKEE REGIONAL MED. CEN	DRUG/ALCOHOL SCREENINGS	\$178.00
COUNSEL	COPY OVERAGE	\$52.73
COUNTRY TIRE & SERVICE	OIL CHANGE & TIRE REPAIRS	\$94.64
CRAIG SCHMIDT	MILEAGE-SIMPCO MEETING	\$61.60
DIANE CARGIN	MILEAGE TO/FROM CLERK MEETING	\$56.00
ELECTRIC PUMP	PUMP SERVICE AGREEMENT	\$1,600.00
FAREWAY STORES, INC.	WASTEWATER SUPPLIES	\$92.72
FASTENAL COMPANY	NUTS & BOLTS	\$64.37
FELD FIRE	BUNKER GEAR & EXTINGUISHERS	\$8,712.00
FIRST COOPERATIVE ASSOC.	FUEL	\$2,230.20
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$320.25
GCC ALLIANCE CONCRETE INC.	CONCRETE	\$375.00
GROUND EFFECT LP	MULCH	\$636.08
HULSTEIN EXCAVATING INC.	SANITARY SEWER COLLECTION	\$250,881.72
HUNTER EATON	LICENSE REIMBURSEMENT	\$60.00
HY-VEE, INC.	OPERATING SUPPLIES	\$97.14
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER	\$12,607.07
I & S GROUP, INC.	NUTRIENT REDUCTION IMPROVMENTS	\$8,081.90
I & S GROUP, INC.	GIS WATER SYSTEM UPDATES	\$2,170.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$55.00
JANITOR'S CLOSET, LTD.	TOILET TISSUE	\$144.08
JSS, LLC	JET SEWER S. 8TH ST.	\$160.00
LUKE KLASCHEN	LICENSE REIMBURSEMENT	\$60.00
MID AMERICAN ENERGY	ELECTRICITY	\$19,072.65

MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 5/21/21	\$567.61
MIRANDA KOSTERS	UTILITY DEPOSIT REFUND	\$36.01
MODERN HEATING & COOLING	FIX VALVES & PARTS	\$469.27
MOTOR PARTS SALES	OPERATING SUPPLIES	\$59.40
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$1,253.41
NORTHWEST ELECTRIC	OPERATING SUPPLIES	\$1,777.06
O'HALLORAN INTERNATIONAL,	BRAKE REPAIRS	\$345.90
O'REILLY AUTOMOTIVE STORES	OPERATING SUPPLIES	\$129.89
OMEGA ORGAN & AUDIO LLC	REPAIR STAGE SOUND SYSTEM	\$135.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$11.26
OVERHEAD DOOR CO.	FIX SPRING ON STREET DOOR	\$1,157.00
PRO COOPERATIVE	DUST CONROL	\$3,861.70
RECORD PRINTING	WATER RECEIPTS, DOOR TAGS, ENVELOPES	\$559.83
REHAB SYSTEMS, INC.	TELEVISING	\$2,825.00
SCE, LLC	CURB STOP, WATER LEAK, SUPPLIES	\$2,995.35
SIMMERING-CORY, INC.	CDBG GRANT ADMINISTRATION	\$2,000.00
TODD MILLER	LICENSE REIMBURSEMENT	\$60.00
UNUM LIFE INS. CO OF AMERI	6/21 LIFE & DISABILITY INS.	\$1,036.82
USPS	CYCLE 2 UTILITY BILL POSTAGE	\$342.10
UTILITY EQUIPMENT COMPANY	SET AMI STARTER KIT	\$1,500.00
VALLEY GLASS & FRAMING	REPLACE GLASS @ SEWER PLANT	\$320.00
WELLS FARGO FINANCIAL LEAS	COPY CONTRACT	\$65.00
WIESE OIL & SUPPLY CO., LT	FUEL	\$1,500.12
WINDSTREAM	TELEPHONE	\$281.13
WOODALL ELECTRIC	SEWER PLANT REPAIRS	\$8,419.50

### **Concrete and Asphalt Crushing Bid**

Motion by Brown, seconded by Miller to approve the bid from Schmillen Construction for Crushing the Concrete Stock Piled by the City. Roll call: AYES: All. NAYES: None.

### **328 S. 9<sup>th</sup> St. Livestock Request**

Motion by Miller, seconded by Loughlin to deny the request from Caley Boock, at 328 S. 9<sup>th</sup> Street to have house a goose within City Limits. Roll call: AYES: All. NAYES: None.

### **Water Plant High Service Pump #1**

Two bids were received for the replacement of the High Service Pump #1 as follows: Cahoy Pump Service - \$22,679.00, B & B Drilling - \$24,525.00. Motion by Pingel, seconded by Miller to accept the low bid of Cahoy Pump Services. Roll call was: AYES: All. NAYES: None.

### **Appointment of Public Works Superintendent**

Motion by Loughlin, seconded by Pingel to appoint Luke Gravenish as Public Works Superintendent. Roll call: AYES: All. NAYES: None.

### **Library Heating & Cooling Estimate**

Motion by Brown, seconded by Loughlin to accept the estimate from Modern Heating & Cooling of \$134,210.00 to replace the current Heating/AC Systems as the Library. Roll call was: AYES: All. NAYES: None.

**Adjournment**

On a motion by Brown, seconded by Loughlin, the meeting was adjourned at 7:30 p.m.

Media Present: None.

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Craig Schmidt  
Mayor

ATTEST:

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Sara Lucas  
Deputy City Clerk-Treasurer