

**CITY COUNCIL MINUTES  
TUESDAY, SEPTEMBER 24, 2019, 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, City Administrator List and Deputy City Clerk Lucas. Absent was Councilperson Pingel and City Attorney Herbold.

**Approve Agenda**

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

**Public Hearing on Amendment #1 to Foundation Urban Renewal Plan**

Mayor Schmidt opened the public hearing on Amendment #1 to Foundation Urban Renewal Plan at 7:01 p.m. As there were no written or oral comments, the public hearing was closed at 7:02 p.m.

**Resolution 2019-33 Adopting Amendment #1 to the Foundation Urban Renewal Plan**

Motion by Miller, seconded by Loughlin adopted Resolution 2019-33, a Resolution Adopting Amendment #1 to the Foundation Urban Renewal Plan. Roll Call: AYES: All, NAYES: None.

**Resolution 2019-34 Transferring Funds to Wilson School Reserve**

Motion by Loughlin, seconded by Miller adopted Resolution 2019-34, a Resolution Transferring Funds to Wilson School Reserve. Roll Call: AYES: All, NAYES: None.

**Ordinance #678 Amending Provisions Pertaining to Operating Budget Preparation**

Motion by Miller, seconded by Brown to approve the approve the first reading and waive the second and third reading of Ordinance #678, an Ordinance Amending Provisions Pertaining to Operating Budget Preparations. Roll Call: AYES: All, NAYES: None.

**Consent Business**

Motion by Miller, seconded by Brown to approve the following under Consent Business.

City Council minutes of September 10, 2019 meeting.

Approve Class B Wine Permit for The Book Vine.

Approve Class E Liquor License for Hy-Vee Food Store.

Approve Ownership Change for Sparky's One Stop.

Bills Totaling \$189,235.23.

ALLIANT ENERGY	NATURAL GAS	\$1,085.47
ALPHA WIRELESS	REMOTE SPEAKER MIC	\$117.00
AUSTIN BEZONI	WELD PIECES ON NEW TRUCK BED	\$60.00
BAKER & TAYLOR INC.	BOOKS	\$1,077.38
BECK ENGINEERING, INC.	MAIN ST. BRIDGE ENGINEERING	\$780.00
BECK ENGINEERING, INC.	FEMA-FLOOD MITIGATION	\$950.00
BENSON CONSTRUCTION	WATER DEPARTMENT BUILDING	\$30,000.00
BLACKTOP SERVICE CO.	SEAL COAT AT PARK	\$17,543.44
BLOOMING HOUSE	PERENNIALS FOR POOL	\$500.00
BOLTON & MENK, INC.	GENERAL & STORMWATER ENGINEERING	\$2,245.00
BOMGAARS	OPERATING SUPPLIES	\$915.04
BRAD'S TIRE SERVICE	BAD BOY MOWER & PARTS	\$5,059.90
BUILDERS SHARP. & SERVICE	JOHN DEERE MOWER & PARTS	\$1,912.90
CHEM-SULT, INC.	PHOSPHATE	\$1,217.40
CHEROKEE AVIATION AUTHORITY	TAX DRAW	\$2,638.02
CHEROKEE COUNTY RECORDER	RECORD WILSON SCHOOL AGREEMENT	\$37.00

COUNSEL	COPY OVERAGE	\$8.25
COUNTRY TIRE & SERVICE	BATTERY & HEADLIGHT	\$203.71
CREATIVE SERVICES	EMBROIDER 3 POLOS	\$42.03
DAVE ELLIS	SUBWAY FOR DISC GOLF VOLUNTEER	\$41.22
DOLLAR GENERAL-REGIONS 410	OPERATING SUPPLIES	\$89.85
DOUG RASMUS	FEMA-HAUL CLASS A TO BOAT RAMP	\$600.00
FAREWAY STORES, INC.	STREET & RECREATION SUPPLIES	\$144.61
FASTENAL COMPANY	NUTS & BOLTS	\$15.80
FIRST COOPERATIVE ASSOC.	CHEMICALS	\$845.50
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$327.00
GREAT AMERICA FINANCIAL SERVICE	COPY CONTRACTS	\$153.00
HIWAY TRUCK EQUIPMENT, INC	SNOW PLOW & PARTS	\$7,032.89
HOLZHAUER MOTORS, LTD.	2019 CHEVY TAHOE	\$28,342.00
HOTSY EQUIPMENT CO.	HOSE & HANDLE	\$164.90
HY-VEE, INC.	POOL SUPPLIES	\$6.57
I & S GROUP, INC.	UV DISINFECTION IMPROVEMENTS	\$575.00
IOWA FIRE CONTROL, LLC	YACHT CLUB FIRE MONITORING	\$90.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$95.13
JJSS, LLC	CENTENNIAL DR. INTAKES, ROTO-ROOTER POOL	\$5,377.34
KIESLER POLICE SUPPLY	AMMUNITION	\$849.00
MID AMERICAN ENERGY	ELECTRICITY	\$30,868.30
MID-AMERICAN BENEFITS, INC	CLAIMS	\$1,349.77
MODERN HEATING & COOLING	WATER HEATER	\$894.08
MUNICIPAL SUPPLY, INC.	METERS & SMARTPOINTS	\$5,948.90
NORTHERN BALANCE & SCALE	SERVICE & CALIBRATE SCALE	\$181.00
NORTHSIDE TIRE	MOUNT & BALANCE TIRES	\$140.00
NORTHWEST IOWA LEAGUE OF CITIES	FY 20 MEMBERSHIP DUES	\$50.00
O'REILLY AUTOMOTIVE STORES	VEHICLE SUPPLIES	\$23.96
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$202.09
PITNEY BOWES	RELOAD POSTAGE	\$1,400.00
PLUNKETT'S PEST CONTROL	TREATMENT FOR SPIDERS	\$50.00
QUALITY FLOW SYSTEMS, INC.	SERVICE CHECK 2 LIFT STATIONS	\$550.00
SCE, LLC	DIG GRAVES, CURB STOP REPAIR	\$1,887.12
SIOUX CITY JOURNAL	SUBSCRIPTION RENEWAL	\$572.99
SIOUXLAND CONCRETE CO.	M-4 WR	\$1,038.50
SJE RHOMBUS	SERVICE FLEX BILLING	\$6,499.83
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$26.00
SUSAN RODER	UTILITY BILL REFUND	\$192.16
TAMMY'S HOME COOKING	MAYORS & CLERKS MEETING MEAL	\$75.00
UNUM LIFE INS. OF AMERICA	LIFE & DISABILITY INSURANCE	\$1,201.67
U.S. BANK EQUIPMENT FINANCE	COPY CONTRACT	\$89.94
UPS	SHIP WASTEWATER PACKAGE	\$244.05
USPS	CYCLE 2 UTILITY BILL POSTAGE	\$311.99
VOGEL TRAFFIC SERVICES	PAVEMENT MARKING PAINT	\$2,072.24
WALDNER'S LAWN SERVICE	DIRT, SEEDING, SPRAYING	\$400.00
WIEMOLD SMALL ENGINE REPAIR	SHARPEN CHAINS	\$50.25
WIESE OIL & SUPPLY CO., LT	FUEL & OIL	\$1,264.39
WINDSTREAM	TELEPHONE	\$314.79
WINTHER, STAVE & CO., LLP	FY19 AUDIT PROGRESS BILLING	\$17,000.00

WOODALL ELECTRIC	DIAGNOSE VFD ON PUMP #2	\$3,000.00
YOUR FLEETCARD PROGRAM	PARK FUEL	\$193.86

**Downtown Curb Repair**

Two bids were received for the replacement of the curb and gutter in the Downtown District as follows: Tom Mummert \$11,328.00; Benson Construction \$14,150.00. Public Works Director, Armond Rider stated that this is to replace damaged curb and gutter along Highway 59 and Main Street and that he has asked the contractors to have it completed before winter. Motion by Miller, seconded by Brown to approve the low bid from Tom Mummert. Roll call: AYES: All. NAYES: None.

**Street Department Staffing**

Motion by Brown, seconded by Miller to approve hiring an additional full-time Operator for the Street Department that will be shared between all departments. Roll call: AYES: All. NAYES: None.

**Award Contract for Wescott Park Debris Removal**

Two bids were received for the Debris Removal at Wescott Park as follows: SCE, LLC \$232,400.00; Schmillen Construction \$168,550.00. Motion by Brown, seconded by Loughlin to accept the low bid from Schmillen Construction. Roll call: AYES: All. NAYES: None.

**Adjournment**

On a motion by Loughlin, seconded by Johnson, the meeting was adjourned at 7:25 p.m.

Media Present: None

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Craig Schmidt, Mayor

ATTEST:

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Sara Lucas, Deputy City Clerk