

**CITY COUNCIL MINUTES
TUESDAY, AUGUST 25, 2020, 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, City Clerk-Treasurer Cargin. Absent was Councilperson Johnson.

Approve Agenda

List added Item #5.06 Set Date of Public Hearing for Acquisition of Real Estate to the agenda. Motion by Pingel, seconded by Brown to approve the agenda with the addition of Item #5.06. Roll call was: AYES: All. NAYES: None.

Action on Proposed Ordinances #686, #687, #688

List presented three separate Ordinances for consideration. The Iowa General Assembly passed new bills in the 2020 session that impact city code and require updating Cherokee's code to match the state laws. These Ordinances are Ordinance #686 Amending Code Provision Pertaining to Standard Penalty, Ordinance #687 Amending Provisions Pertaining to Tobacco Use and Ordinance #688 Amending Provisions Pertaining to Animal Control. Motion by Brown, seconded by Pingel to approve the 1st reading and waive the 2nd and 3rd readings of Ordinances #686, 687 and #688. Roll call was: AYES: All. NAYES: None.

Resolution 2020-25 Requesting Reimbursement from COVID-19 Relief Fund

Gov. Reynolds has allocated \$125 million for reimbursements to local governments for direct expenses incurred in response to the COVID-19 emergency. To be eligible for reimbursement, a local government must pass a resolution stating that Federal and State guidelines will be adhered to. Motion by Miller, seconded by Pingel to adopt Resolution 2020-25, a Resolution Requesting Reimbursement from the Iowa COVID-19 Government Relief Fund. Roll call was: AYES: All. NAYES: None.

Resolution 2020-26 Approving FY19-20 City Street Finance Report

Motion by Brown, seconded by Pingel, to approve Resolution 2020-26, a Resolution Approving FY2019-20 City Street Finance Report. Roll call was: AYES: All. NAYES: None.

Resolution 2020-27 Local Match Resolution for HMGP

List reported that the City has been working with Iowa Dept. of Homeland Security & Emergency Management for funding approval for the purchase and placement of two natural gas generators, one to be located at the water treatment plant and the other to service wells #11 and #12. These generators will allow the City to continue to provide water service in the case of a power outage. The total cost is estimated to be \$168,000, of which the City will be required to provide a 15% match. Motion by Brown, seconded by Loughlin to adopt Resolution 2020-27, a Resolution Providing for Local Match for a Hazard Mitigation Grant Program. Roll call was: AYES: All. NAYES: None.

Consent Agenda

An invoice from Cherokee Chamber of Commerce in the amount \$200 was removed from the list of bills for approval. On a motion by Brown, seconded by Loughlin, the following was approved under Consent Agenda. Roll call was: AYES: All. NAYES: None.

City Council Minutes of August 11, 2020

Cigarette Permit – A to Z Liquor (Brew LLC)

Application for Tax Abatement – 918 W. Cherry St.

Bills totaling \$358,546.38

360 CUSTOM DESIGNS	EMPLOYEE CLOTHING	\$3,067.00
AL'S CORNER OIL CO.	PARK FUEL	\$19.49
ALLIANT ENERGY	NATURAL GAS	\$934.07
ALLYSA BARNES	UTILITY DEPOSIT REFUND	\$18.25
ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$78.02
ARMOND RIDER	CONCRETE & BOOT REIMBURSEMENT	\$267.35
AURELIA LUMBER COMPANY	LUMBER	\$454.55
BAKER & TAYLOR INC.	BOOKS & DVDS	\$695.25
BECK ENGINEERING, INC.	FEMA-SPRING LAKE OUTLET CULVER	\$5,246.25
BENSON CONSTRUCTION	MATTHEWS ST. CURB & GUTTER	\$7,920.00
BLACKTOP SERVICE CO.	CRACK SEEL STREETS & PARK	\$179,416.40
BOMGAARS	OPERATING SUPPLIES	\$839.03
BRAD'S TIRE SERVICE	MOWER BLADES	\$209.94
BROWN SUPPLY CO.	T-BOLT & NUTS	\$100.64
BUILDERS SHARP. & SERVICE	REPAIRS, CHAINSAWS, WEEDEATERS	\$2,780.65
CAHOY PUMP SERVICE, INC.	WELL #3 PUMP	\$19,701.00
CENTRAL IOWA DIST. INC.	CLEANING SUPPLIES	\$96.00
CERTIFIED TESTING SERVICES	FEMA-1ST ST. TESTING & 5TH STREET	\$2,536.00
CHAMPION ELECTRIC, INC.	LIGHTING & FUEL TANK REPAIRS	\$381.50
CHEROKEE AVIATION AUTHORITY	PROPERTY TAX DRAW	\$83.59
CHEROKEE CO. ENVIRONMENTAL	POOL & SLIDE INSPECTION	\$493.00
CHEROKEE REGIONAL MEDICAL CENTER	DRUG & ALCOHOL TEST	\$75.00
CHRIS HORTON	BOOT REIMBURSEMENT	\$150.00
CONTROL SYSTEM SPECIALISTS	FILTERS & PARTS	\$133.67
COUNSEL	COPY OVERAGE	\$18.02
COUNTRY TIRE & SERVICE	OIL CHANGE & MOUNT & BALANCE TIRES	\$158.41
DIAMOND VOGEL PAINTS	SOCCER/FLAG FOOTBALL PAINT	\$540.00
DOUG RASMUS	HAUL STONE TO SPRING LAKE PARK	\$600.00
ELECTRIC PUMP	RAS DRY PUMP	\$39,741.51
FAREWAY STORES, INC.	SEWER SUPPLIES	\$111.07
FASTENAL COMPANY	NUTS & BOLTS	\$46.36
FELD FIRE	FIRE SUPPLIES	\$1,824.00
FIRST COOPERATIVE ASSOC.	MAD DOG	\$184.80
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$807.50
FRONTIER TECHNOLOGY, LLC	MILESTONE DEVICE LICENSE	\$212.00
GOVOFFICE	WEBSITE HOSTING	\$1,500.00
GRAHAM TIRE & AUTOMOTIVE	4 TIRES	\$516.00
GREAT AMERICA FINANCIAL SERVICE	COPY CONTRACT	\$81.40
GREGG COMPUTER SERVICE	LAPTOP	\$750.00
HACH CO.	LAB SUPPLIES	\$1,426.44
HALLETT MATERIALS	HIGH PERF. COLD MIX	\$1,155.20
HAWKINS, INC.	LAB SUPPLIES	\$1,180.98
HIGH COUNTRY AUTO	TOW VEHICLE	\$160.50
HOLZHAUER MOTORS, LTD.	OIL CHANGE	\$65.89
HY-VEE, INC.	POOL SUPPLIES	\$18.13

I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER	\$1,917.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$122.47
JACEY BENSON	SOCCER/FLAG FOOTBALL REFUND	\$65.00
JEBRO, INC.	CRS-2	\$2,369.50
JISS, LLC	JET 7TH & ELM ST. & MATTHEW ST. CURB	\$10,236.00
KOOL SNACKS SUPER CITY DOTS	DIPPIN DOTS	\$752.40
KURITA AMERICA INC.	FLOCCULANT	\$1,312.10
MID AMERICAN ENERGY	ELECTRICITY	\$27,652.53
MID-AMERICAN BENEFITS, INC	9/20 HRA & ADMIN FEE & CLAIMS	\$4,166.30
MIDWEST ALARM	PANIC BUTTON & DOOR SYSTEM	\$7,533.44
MUNICIPAL SUPPLY, INC.	CURB STOPS & PARTS	\$1,254.90
MUNICIPAL EMERGENCY SERVICE	SCBA FLOW TEST	\$1,264.10
NELSON'S LOCKSMITH SHOP	REKEY CITY HALL LOCKS	\$91.00
NOGGIN WATER	COOLER RENT & WATER	\$58.75
O'REILLY AUTOMOTIVE STORES	SEAT COVERS	\$64.99
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$36.29
OVERDRIVE, INC.	FY21 BRIDGES SUBSCRIPTION	\$1,183.54
POWER SOLUTIONS	GENERATOR REPAIRS	\$970.40
R.J. THOMAS MFG. CO., INC.	COVID PLAYGROUND SIGNS, T-SHIRTS	\$1,188.00
ROB STINES	FUEL REIMBURSEMENT	\$10.00
SCE, LLC	HYDRO SEED ALLEY & E. SPRUCE SEWER REPAIR	\$1,100.00
SCE, LLC	MAPLE ST. WATER MAIN REPAIR	\$5,987.76
SIOUXLAND CONCRETE CO.	CONCRETE	\$7,461.42
STATE LIBRARY OF IOWA	FY21 BRIDGES PLATFORM FEES	\$62.00
THE BOOK VINE	BOOKS	\$237.76
TOM MUMMERT & SON CONSTRUCTION	MINI X RENTAL FOR SPRING LAKE	\$600.00
TRIPLE S SERVICES	SET & SERVICE SPOT A POT	\$280.00
UNITYPOINT CLINIC-OCC. MEDICINE	DRUG SCREENING	\$42.00
UNUM LIFE INS. CO OF AMERICA	9/20 LIFE & DISABILITY INS.	\$1,244.73
USA BLUE BOOK	LAB SUPPLIES	\$55.64
USA TODAY	SUBSCRIPTION RENEWAL	\$341.48
USPS	UTILITY BILL POSTAGE	\$338.40
VERIZON WIRELESS	HOT SPOTS & CELL PHONES	\$497.72
WATCHGUARD VIDEO	DISPLAY CONTROL PANEL	\$405.00
WIEMOLD SMALL ENGINE REPAIR	SHARPEN CHAINS	\$40.50
WIESE OIL & SUPPLY CO., LT	PARK FUEL	\$268.40
WINTHER, STAVE & CO., LLP	PROVIDE AUDIT PAPERS	\$540.00

Dispute Special Assessment – 1011 Pilot

No action was taken on a request from Terry McGarry, 1011 Pilot Ave., to remove a special assessment for mowing charges as Ms. McGarry was not at the meeting to present her request.

Change Order #4 – S. 5th St. Reconstruction Project

Motion by Brown, seconded by Loughlin to approve Change Order #4, a cost reduction of \$2,622.50 for the S. 5th St. Reconstruction Project due to a concrete air test deviation. Roll call was: AYES: All. NAYES: None.

Set Public Hearing Date – CDBG Sanitary Sewer Project

Motion by Miller, seconded by Loughlin to set a Public Hearing date of September 22, 2020, at 7 p.m. at City Hall to approve plans, specifications, form of contract and engineer's estimate of cost for the CDBG 2020 Sanitary Sewer Project. Roll call was: AYES: All. NAYES: None.

Set Bid Letting Date – CDBG Sanitary Sewer Project

Motion by Miller, seconded by Loughlin to set a bid letting date of September 17, 2020, at 10:00 a.m. at Cherokee City Hall for the CDBG 2020 Sanitary Sewer Project. Roll call was: AYES: All. NAYES: None.

Municipal Advisor Services Agreement

Motion by Pingel, seconded by Miller to approve an agreement for advisor municipal services with D. A. Davidson, Des Moines IA, to provide a pro forma showing outstanding debt in order to meet SRF loan requirements for the CDBG 2020 Sanitary Sewer Project. Roll call was: AYES: All. NAYES: None.

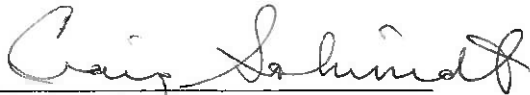
Set Public Hearing Date for Acquisition of Real Estate

Motion by Miller, seconded by Pingel, to set a date of September 8, 2020, for a Public Hearing on the acquisition of the property at 424 Greer St. The property owner would like to deed the property over to the city as it was damaged in the flood of 2019 and is uninhabitable and currently unoccupied. Roll call was: AYES: All. NAYES: None.

Adjournment

On a motion by Pingel, seconded by Loughlin, the meeting was adjourned at 7:26 p.m.

Media Present: None.



Craig Schmitt
Mayor

ATTEST:



Diane Cargin
City Clerk-Treasurer