

**CITY COUNCIL MINUTES
TUESDAY, JANUARY 14, 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, Johnson, Loughlin, Miller, City Administrator List and City Clerk-Treasurer Cargin. Absent was Councilperson Pingel.

Approve Agenda

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

Ordinance #680 Amending Provisions Relating to Peddlers, Solicitors

Motion by Loughlin, seconded by Brown, to approve the first reading of Ordinance #680, an Ordinance Amending the Provisions Relating to Peddlers, Solicitors and Transient Merchants. This change moves solicitors to the same license fee schedule as peddlers and transient merchants. Roll call was: AYES: Brown, Miller, Johnson, Loughlin. NAYES: None.

Consent Agenda

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 December 23, 2019.

Mayor's annual appointments per Ordinance 15.03:

Mayor Pro tem – Wayne Pingel

Police Chief – Nate James

Megan Stroh Messerole, John Snapp, Barb Busch-Mott to the Historic Preservation Commission for 3-year terms.

Council annual appointments:

Council Liaisons:

Police – Mayor Schmidt

Fire – Will Miller

Street – Wayne Pingel

Park & Rec. – Chad Brown

WWTP – Emily Johnson

Water – Amy Loughlin

Labor Negotiations – Administrator, City Attorney, Mayor, Chad Brown, Will Miller

Cherokee E911 Board – Emily Johnson

Cherokee Co. Conference Board – Mayor Schmidt

Cherokee Co. Emergency Management Commission – Mayor Schmidt

County Landfill Commission – Wayne Pingel

Cherokee Area Economic Development Board – Chad Brown

Siouxland Regional Housing Authority – Alyssa Herbold

Iowa Surface Trans. Policy committee – Amy Loughlin

Iowa Surface Trans. Tech Advisory comm. – John Meis

Hotel/Motel Tax Advisory Board – Julie Hering-Kent

City Clerk-Treasurer – Diane Cargin

Deputy City Clerk-Treasurer – Sara Lucas

Official newspaper – Chronicle Times

Council re-appointment of Jeff Hayes, Tim Gaydo to the Planning & Zoning

Commission for 3-year terms.

Council re-appointment of Jason Cook to the Parks & Recreation Advisory Board for a 3-year term.

MidAmerican Energy Company Overhead and Underground Electric Easement – Magnetic Park.

December Police Report.

Tax Abatement under the Cherokee Urban Revitalization Plan-704 N 9th; Tom & Kelley Mongan.

Review Park and Rec Advisory Board Minutes of January 6, 2020.

December Treasurer's Report and Receipts as follows: General \$105,400.98; Police Forfeiture \$439.02; County Library \$2.47; Road Use \$41,630.31; Employee Benefits \$38,725.17; Emergency \$2,658.65; Other Street Monies/Local Option Sales Tax \$98,273.46; Hotel/Motel Tax \$34,477.31; Wilson School Reserve \$0; Revolving Loan \$1.40; Library Memorial \$4,170.59; Park & Rec Capital Improvement \$7.16; Cemetery Special Care \$6.27; Debt Service \$30,852.94; 2016 Capital Projects \$0; Floods of 2018/19 \$98,134.42; Emergency Set-Aside \$28.74; Oak Hill Perpetual Care \$336.95; Water Utility \$63,172.94; Water Utility – Industrial \$136.49; Water Main Project Bond & Interest \$5,344.00; Water System Maintenance \$9,972.13; Sewer Utility \$100,168.45; Sewer Utility – Industrial \$4.30; Sewer Facility Bond & Interest \$31,686.67; Sewer System Maintenance \$9,447.29; Aviation Authority \$1,477.06; Solid Waste \$32,175.39; Landfill \$30,431.53; Storm Sewer Utility \$7,088.78; Self-Insurance \$69.07; Police Dept. Special Acct. \$.94

Bills totaling \$180,809.29

ADVANCED SYSTEMS, INC.	LASERFICHE CONTRACT	\$420.00
AGRIVISION EQUIPMENT GROUP	OIL FILTER, ELEMENTS	\$116.52
AHLERS & COONEY P.C.	LOPEZ FOODS URBAN RENEWAL AREA	\$441.00
AHLERS & COONEY P.C.	ANNEXATION, BOND RELATED	\$700.00
ALLIANT ENERGY	NATURAL GAS	\$1,187.28
ALYSSA A. HERBOLD PLC.	12/19 LEGAL SERVICE	\$1,774.00
ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$67.75
ARMOND RIDER	1/20 CELL PHONE REIMBURSEMENT	\$50.00
ASCAP	ANNUAL LICENSE FEE	\$363.00
AURELIA LUMBER COMPANY	LUMBER, FIBERGLASS	\$307.00
BAKER & TAYLOR INC.	BOOKS & DVD'S	\$942.71
BARCO MUNICIPAL PRODUCTS	SIGNS	\$248.00
BECK ENGINEERING, INC.	STREET & BRIDGE REPAIRS	\$3,455.00
BECK ENGINEERING, INC.	WATER MAIN EXTENSION	\$827.50
BECK ENGINEERING, INC.	FEMA-S. 1ST ST. ENGINEERING	\$6,893.75
BLAINE'S WATER CONDITIONING	COOLER RENT & WATER, UV LIGHT	\$511.96
BOMGAARS	OPERATING SUPPLIES	\$1,645.80
BRANDON SLAUGHTER	GIRLS BASKETBALL CLINIC	\$500.00
BROWN SUPPLY CO.	OPERATING SUPPLIES	\$9,872.12
BUGH WELDING	ADAPTER FOR GRASS RIG, SWEEPER PARTS	\$226.25
BUILDERS SHARP. & SERVICE	JD TRACTOR REPAIRS, FILTERS	\$318.87
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$766.62
CAMILLE ZWIEFEL	VOLLEYBALL REF	\$150.00

CARLA CRANE	RECYCLE CART REFUND	\$17.00
CENTER SPORTS, INC.	WORM GEAR WINCH	\$403.00
CHEM-SULT, INC.	CALCIQUEST LIQUID, POTASSIUM	\$2,003.90
CHEROKEE CO. SOLID WASTE	12/19 ASSESSMENT	\$29,688.51
CHEROKEE NAPA	AIR CONDITIONING PARTS	\$17.82
CHRONICLE TIMES	12/19 LEGAL PUBLICATIONS	\$625.05
CINTAS	FIRST AID SUPPLIES	\$39.44
COLLABORATIVE SUMMER LIBRARY	LIBRARY SUPPLIES	\$127.65
CONTROL SYSTEM SPECIALISTS	BELTS	\$56.70
COUNSEL	COPY OVERAGE & LEASE PAYOFF	\$2,168.02
CRAIG SCHMIDT	MILEAGE SIMPCO & LEAGUE MEETIN	\$122.96
DEMCO, INC.	OFFICE SUPPLIES	\$64.93
DEREK NIXON	REIMBURSE FIREFIGHTING BOOK	\$98.10
DETROIT INDUSTRIAL TOOL	DI C/O WHEEL	\$337.07
DUANE MUMMERT	1/20 CELL PHONE REIMBURSEMENT	\$35.00
ELECTRIC PUMP	KPSI TRANSDUCER	\$1,097.00
EMMA GOOD	VOLLEYBALL REF	\$150.00
ERIC LIST	1/20 CELL PHONE REIMBURSEMENT	\$50.00
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$258.55
FARONICS	DEEP FREEZE RENEWAL	\$799.20
FASTENAL COMPANY	SUPPLIES	\$9.77
FASTLANE MOTOR PARTS	HAND CLEANER	\$35.20
FELD FIRE	EXTINGUISHER PARTS	\$78.75
FOUNDATION ANALYTICAL LAB	WASTEWATER SAMPLES	\$265.50
GEORGE SCHMIDT	1/20 CELL PHONE REIMBURSEMENT	\$35.00
GREAT AMERICA FINANCIAL SERVICE	COPY CONTRACT	\$89.00
GREG EATON, FIRE CHIEF	12/19 VOLUNTEER FIREMAN PAYROL	\$1,090.00
HACH CO.	LAB SUPPLIES	\$299.03
HALLETT MATERIALS	ICE CONTROL SAND	\$723.60
IOWA D.O.T.	ICE MELT, CALCIUM CHLORIDE	\$6,686.89
IOWA FIRE CONTROL, LLC	YACHT CLUB FIRE ALARMS	\$90.00
IOWA LIBRARY ASSOCIATION	MEMBERSHIP RENEWALS	\$200.00
IOWA STATE POLICE ASSOC.	2020 MEMBER DUES	\$280.00
JAMIE HODGDON	1/20 CELL PHONE REIMBURSEMENT	\$35.00
JANITOR'S CLOSET, LTD.	CLEANING SUPPLIES	\$28.92
JIM FLAHIVE	UTILITY BILL REFUND	\$115.58
JJSS, LLC	JET SEWERS	\$530.00
JR'S SALES AND SERVICE	GARAGE DOOR REPAIRS	\$80.00
KATES-BOYLSTON, LLC	SUBSCRIPTION RENEWAL	\$45.00
KRISTI EBEL	VOLLEYBALL REF	\$150.00
LEAF	COPY CONTRACT	\$132.00
M.O.C.I.C.	2020 MEMBER DUES	\$100.00
MARK HURD	BOYS BASKETBALL CLINIC	\$500.00
MID AMERICAN ENERGY	ELECTRICITY	\$916.37
MID-AMERICAN BENEFITS, INC	1/19 HRA ADMIN & FLEX FEE, CLAIMS	\$4,010.01

MODERN HEATING & COOLING	BUSHING & PLUG	\$39.14
MOTOR PARTS SALES	VEHICLE SUPPLIES	\$15.48
NATE JAMES	1/20 CELL PHONE REIMBURSEMENT	\$50.00
NORTHSIDE TIRE	REPAIR MAINTAINER TIRE	\$67.80
NORTHWEST IOWA LEAGUE OF CITIES	LEAGUE MEETING	\$15.00
O'REILLY AUTOMOTIVE STORES	VEHICLE SUPPLIES	\$55.14
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$3,785.92
PARIS MENDEZ	VOLLEYBALL REF	\$50.00
PETTY CASH - LIBRARY	POSTAGE & NEWSPAPERS	\$131.20
PITNEY BOWES INC.	POSTAGE METER INK	\$161.48
POWER SOLUTIONS	BATTERY & CHARGER	\$1,424.09
R.J. THOMAS MFG. CO., INC.	VEHICLE GRAPHICS	\$60.00
REHAB SYSTEMS, INC.	JET VAC & ROOT CUT SEWERS	\$5,130.00
SANITARY SERVICES	CONTAINER RENT, 12/19 GARBAGE PICK UP	\$28,936.50
SCE, LLC	7TH ST. STORM SEWER	\$40,800.93
SIMMERING-CORY, INC.	CDBG WATER/SEWER GRANT WRITING	\$1,000.00
SIRCHIE FINGER PRINT LAB	SWABS & BOXES	\$85.70
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$131.00
SYNCHRONY BANK/AMAZON	BOOKS & DVD'S	\$1,335.55
TODD LARSEN	1/20 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	1/20 CELL PHONE REIMBURSEMENT	\$35.00
TOM MUMMERT	HAUL SNOW 11/28/19	\$675.00
TREASURER, STATE OF IOWA	SALES & WET TAX	\$4,975.00
TYLER EBEL	VOLLEYBALL REF	\$150.00
U.S. BANK	MISC. CHARGES	\$291.03
USPS	UTILITY BILL POSTAGE	\$313.67
VERIZON WIRELESS	HOT SPOTS & CELL PHONES	\$399.06
WALDNER'S LAWN SERVICE	CORNER SNOW REMOVAL	\$825.00
WEX BANK	FUEL	\$2,908.49
WIEMOLD SMALL ENGINE REPAIR	SCRAPER BAR, PADDLES	\$60.05
WIESE OIL & SUPPLY CO., LT	SHELL ROTELLA	\$78.00
WINDSTREAM	TELEPHONE	\$318.41

E. Maple St. Drop Off/Loading Parking Request

Motion by Miller, seconded by Miller, to approve a request for a drop off zone/signage in two parking spaces in front of 115. E. Maple St. for patient drop off and loading in front of Sioux Valley Family Health Clinic from 8 a.m. to 5 p.m., Mondays through Fridays. The clinic will provide the signage. Roll call was: AYES: All. NAYES: None

Hwy. 59 Downtown Stoplights

A representative from General Traffic Control, Spencer IA, explained that the controller on the stoplight at the corner of Hwy. 59 and Elm St. is shot. All of the stoplights are 30 years old and the W. Elm light failed in early winter, attempts to synchronize the light with the others along Hwy. 59 have failed. In order to make the light synch again, it will need a new traffic cabinet. GPS communication equipment for the stoplights at Maple St. and Willow St. will also need to

be purchased in order to coordinate the three lights. Champion Electric provided two quotes, one for a new traffic cabinet and accompanying equipment for the stoplight at W. Elm St. - \$23,016.25 and one for new cabinets and accompanying equipment for the three stoplights at Elm St., Maple St., and Willow St. - \$63,873.75. Motion by Miller, seconded by Johnson to accept the quote of \$23,016.25 for a new traffic cabinet for the stoplight at W. Elm St. Roll call was: AYES: All. NAYES: None.

Set Date for Public Hearing on E. Main St. Bridge Project

Motion by Brown, seconded by Miller, to set the time and date for a Public Hearing on the E. Main St. Bridge Project for Tuesday, February 11, 2020, at 7 p.m. with a bid letting date of February 6, 2020. This maintenance project includes sandblasting, painting, replacing guardrail along the south side, replacing sidewalk approaches to make them ADA accessible, draining work and bridge deck repair. The engineer's cost estimate is \$146,809. Roll call was: AYES: All. NAYES: None.

Adjournment

On a motion by Brown, seconded by Miller, the meeting was adjourned at 7:21 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:

Diane Cargin
City Clerk-Treasurer