

**CITY COUNCIL MINUTES
TUESDAY, JULY 14, 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 (in person) and Johnson (via phone), City Administrator List, and City Clerk-Treasurer Cargin. Absent: None.

Approve Agenda

List added Item 5.03 Approve Contract with I.D.O.T. for Railroad Crossing Upgrades. Motion by Miller, seconded by Loughlin, to approve the agenda with the addition. Roll call was: AYES: All. NAYES: None.

Public Hearing – CDBG/SRF 2020 Sewer Main Project

At 7:00 p.m. Mayor Schmidt opened the Public Hearing on the CDBG/SRF 2020 Sewer Main Project. As there were no oral or written comments, the Public Hearing was closed at 7:01 p.m.

Ordinance #684 – Traffic Signage Changes

Motion by Brown, seconded by Miller, to approve the 1st reading and waive the 2nd and 3rd readings of Ordinance #684, an Ordinance Implementing Traffic Signage Changes. This ordinance provides for a permanent stop sign for vehicles traveling west on W. Elm St. at the intersection of 6th St. Roll call was: AYES: All. NAYES: None.

Consent Agenda

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

City Council Minutes of June 23, 2020.

June Police Report.

Class B Beer Permit for Pizza Hut.

Class B Native Wine Permit for Jane's Salon.

Class C Beer Permit for Hy-Vee Gas.

Class C Liquor License for The Brightside Lounge.

Pay Application #2 for S. 1st St. Reconstruction DeLoss Construction - \$82,846.75.

Pay Application #2 for S. 5th St. Reconstruction VanderPol Excavating - \$128,680.31.

Pay Application #4 for Spring Lake Outfall Project Grundman-Hicks - \$51,373.63.

Appointment of Meredith Aguirre to Board of Adjustment.

Appointment of Darla Struck to Library Board.

June Treasurer's Report and Receipts as follows: General \$75,528.35; Police Forfeiture \$3,538.22; County Library \$3,501.97; Road Use \$31,437.84; Employee Benefits \$6,995.29; Emergency \$401.22; Other Street Monies/Local Option Sales Tax \$47,396.38; Hotel/Motel Tax \$1,601.21; Tax Increment Financing \$.57; Wilson School Reserve \$0; Revolving Loan \$.55; Library Memorial \$2,100.09; Park & Rec Capital Improvement \$2.78; Cemetery Special Care \$2.43; Debt Service \$4,722.88; 2016 Capital Projects \$0; Floods of 2018/19 \$0; N. 5th Street Improvement Project \$0; Emergency Set-Aside \$42,953.39; Oak Hill Perpetual Care \$286.52; Water Utility \$66,939.93; Water Utility – Industrial \$12.39; Water Main Project Bond & Interest \$5,344.00; Water System Maintenance \$9,488.66; Sewer Utility \$128,179.40; Sewer Utility – Industrial \$.57; Sewer Facility Bond & Interest \$31,686.67; Sewer System Maintenance

\$9,193.78; CDBG Sanitary Sewer Euclid/Spruce \$0; Aviation Authority \$222.91; Solid Waste \$31,641.80; Landfill \$29,811.08; Storm Sewer Utility \$6,844.19; Self-Insurance \$26.70; Police Dept. Special Acct. \$.92.

Bills totaling \$640,877.69

A-OX WELDING SUPPLY CO., INC.	WELDING SUPPLIES	\$99.55
ACCO	LIQUID CHLORINATING SOLUTION & PROZYMES	\$2,296.55
AHLERS & COONEY P.C.	LOPEZ URBAN RENEWAL AREA	\$108.00
ALLIANT ENERGY	NATURAL GAS	\$209.43
ALPHA WIRELESS	CERT ZONES TO PORTABLES	\$295.00
ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$67.75
ARMOND RIDER	7/20 CELL PHONE REIMBURSEMENT	\$50.00
ATLAS STAMP & SEAL CO.	STAMPS	\$65.20
BAKER & TAYLOR INC.	BOOKS	\$1,288.94
BECK ENGINEERING, INC.	S 5TH ST. RECONSTRUCTION	\$4,830.00
BECK ENGINEERING, INC.	FEMA-S. 1ST ST. RECONSTRUCTION	\$8,292.50
BECK ENGINEERING, INC.	ROOSEVELT AVE. RECONSTRUCTION	\$21,536.00
BENSON CONSTRUCTION	PATCH ON W. BLUFF ST.	\$1,325.00
BETTER HOMES & GARDENS	SUBSCRIPTION RENEWAL	\$18.00
BLAINE'S WATER CONDITIONING	COOLER RENT & WATER, SOFTNER SALT	\$284.25
BOLTON & MENK, INC.	2020 GENERAL ENGINEERING	\$195.00
BOMGAARS	OPERATING SUPPLIES	\$900.94
BRAD'S TIRE SERVICE	MOWER REPAIRS	\$4,892.31
BROWN SUPPLY CO.	GRATES, CURB GUARDS	\$3,343.92
BUGH WELDING	POOL & SNOW PLOW REPAIRS	\$201.00
BUILDERS SHARP. & SERVICE	SKIDLOADER, MOWERS & OPERATING SUPPLIES	\$32,514.08
C & K CONSTRUCTION	NEW ROOF ON GARAGE	\$5,432.00
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$782.17
CERTIFIED TESTING SERVICES	S. 1ST ST. & 5TH ST. TESTING	\$1,973.50
CHAMBER OF COMMERCE	ANNUAL CONTRIBUTION	\$5,000.00
CHAMPION ELECTRIC, INC.	MAPLE & HWY 59 CONTROLER	\$20,291.25
CHEROKEE AREA ECONOMIC	FY 20/21 CONTRIBUTION	\$15,590.00
CHEROKEE CO. SOLID WASTE	6/20 ASSESSMENT	\$29,688.51
CHEROKEE COUNTY RECORDER	RECORD EASEMENT, VEHICLE & BOAT REGIS.	\$98.65
CHEROKEE NAPA	OPERATING SUPPLIES	\$176.68
CHEROKEE ROTARY CLUB	MEALS & DUES	\$154.35
CHESTERMAN COMPANY	POP FOR POOL	\$400.40
CHRONICLE TIMES	6/20 LEGAL PUBLICATIONS	\$398.65
CLARK EQUIPMENT CO.	BRUSHCAT	\$2,100.00
COMES INVESTMENTS (PIZZA HUT)	PIZZA	\$60.44
CONCRETE PRODUCTS CO.	STORM SEWER REPAIRS	\$128.60
CONTROL SYSTEM SPECIALISTS	SERVICE AGREEMENT & MAINTENANCE	\$3,132.98
CORE-MARK MIDCONTINENT, INC	POOL CONCESSIONS	\$2,597.54
COUNSEL	COPY OVERAGE	\$72.02
COUNTRY TIRE & SERVICE	TIRE REPAIRS	\$46.22
CREATIVE SERVICES	VOLLEYBALL T-SHIRTS	\$215.86
DELOSS CONSTRUCTION, INC.	FEMA-S. 1ST ST. RECONSTRUCTION	\$82,846.75
DENNY'S SERVICE	AIR CONDITIONER REPAIRS	\$90.67
DIAMOND VOGEL PAINTS	PAINT	\$1,792.75
DOLLAR GENERAL-REGIONS 410	OPERATING SUPPLIES	\$59.30
DUANE MUMMERT	7/20 CELL PHONE REIMBURSEMENT	\$35.00
ELECTRIC PUMP	LAGOON PUMP	\$18,271.57
ERIC LIST	7/20 CELL PHONE REIMBURSEMENT	\$50.00
FIRST COOPERATIVE ASSOC.	FUEL & CHEMICALS	\$1,526.20
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$424.50

GEORGE SCHMIDT	7/20 CELL PHONE REIMBURSEMENT	\$35.00
GLENDIA PARRISH	TRIANGLE PARK FLOWERS	\$248.32
GLENN ROLLING	DUST CONTROL TREATMENT	\$2,380.00
GREAT AMERICA FINANCIAL SERVICE	COPY CONTRACT	\$74.00
GREG EATON, FIRE CHIEF	6/20 VOLUNTEER FIREMAN PAYROLL	\$1,070.00
GREGG COMPUTER SERVICE	SHOP LABOR	\$140.00
GRUNDMAN-HICKS L.L.C.	FEMA-SPRING LAKE OUTLET CULVERT	\$60,643.06
HAWKINS, INC.	LAB SUPPLIES	\$640.53
HILLYARD	TRASH BAGS	\$162.58
HOLZHAUER MOTORS, LTD.	TOW HOOK	\$302.00
IACMA	FY 20/21 MEMBER DUES	\$150.00
INTEGRATED INDUSTRIAL SYSTEM	BEECH ST. LIFT STATION ALARM	\$724.50
IOWA DEPT. OF NATURAL RESOURCES	FY 21 ANNUAL WATER SUPPLY FEE	\$603.34
IOWA FIRE CONTROL, LLC	YACHT CLUB FIRE ALARM MONITORING	\$90.00
IOWA LEAGUE OF CITIES	FY 20/21 MEMBER DUES	\$2,727.00
IOWA ONE CALL	LOCATES	\$107.10
JAMIE HODGDON	7/20 CELL PHONE REIMBURSEMENT	\$35.00
JANITOR'S CLOSET, LTD.	SOAP, PAPER TOWELS, TP	\$440.87
JEBRO, INC.	CRS-2	\$1,487.50
JJSS, LLC	JET E. SPRUCE SEWER, W. BLUFF REPAIRS	\$1,766.96
JOHN MEIS	SIMPCO MEETINGS	\$120.00
JUDY GRIENKE-MILLER	OFFICE & CLEANING SUPPLIES	\$144.87
KYOCERA DOCUMENT SOLUTIONS	PRINTER MEMORY	\$75.00
LUKE KLASCHEN	BOOT REIMBURSEMENT	\$139.10
MID AMERICAN ENERGY	ELECTRICITY	\$28,259.66
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 7/8/20	\$843.35
MIDWEST CONSTRUCTION RENTAL	SNAP HANDLES	\$45.00
MIDWEST LIVING	SUBSCRIPTION RENEWAL	\$18.00
MIDWEST LUBRICANTS, INC.	OIL	\$495.00
MOTOR PARTS SALES	OPERATING SUPPLIES	\$94.03
MUNICIPAY LLC	SECRUERED CARD READER	\$125.00
NATE JAMES	7/20 CELL PHONE REIMBURSEMENT	\$50.00
NATIONAL GEOGRAPHIC	SUBSCRIPTION RENEWAL	\$24.00
NILES SMITH	INCOME OFFSET-D. JOHNSON	\$85.33
NOGGIN WATER	COOLER RENT & WATER	\$43.75
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$135.67
NORTHWEST IOWA LEAGUE OF CITIES	FY 20/21 MEMBER DUES	\$50.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$974.40
PENGUIN MANAGEMENT, INC.	FY 20/21 EDISPATCH	\$1,548.00
PERSPECTIVE INSURANCE	FY 20/21 POLLUTION POLICY	\$656.50
PETTY CASH - LIBRARY	POSTAGE & CLEANING SUPPLIES	\$51.07
PLUNKETT'S PEST CONTROL	FY 20/21 PEST CONTROL	\$441.07
POWER SOLUTIONS	GENERATOR MAINTENANCE	\$1,000.00
QUILL CORPORATION	HAND SANITIZER & GARBAGE STICKERS	\$134.94
REHAB SYSTEMS, INC.	JET VAC AT WASTEWATER PLANT	\$885.00
ROB STINES	BOOT REIMBURSEMENT	\$132.67
SANITARY SERVICES	6/20 GARBAGE PICK UP	\$29,103.60
SCHMILLEN CONSTRUCTION INC	CRUSH CONCRETE & ASPHALT	\$40,117.39
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINTENANCE	\$1,686.75
SHARE CORPORATION	DISINFECTANT WIPES	\$137.03
SHELBY BENNETT	UTILTY DEPOSIT REFUND	\$300.00
SIMPCO	FY 20/21 MEMBER DUES	\$4,977.70
SIoux COMMERCIAL SWEEPING	CRACK SEALING	\$20,000.00
SIouxLAND CONCRETE CO.	CONCRETE FOR BLUFF ST. & STORM SEWERS	\$1,732.16

STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$131.00
SUPER CITY DOTS, LLC	DIPPIN DOTS	\$351.12
SYNCHRONY BANK/AMAZON	BOOKS	\$67.19
THE BOOK VINE	BOOKS	\$68.52
THE COLLINS GROUP	AMERICAN & STATE FLAGS	\$118.25
THE DES MOINES REGISTER	SUBSCRIPTION RENEWAL	\$336.03
TODD LARSEN	7/20 CELL PHONE & BOOT REIMBURSEMENT	\$185.00
TODD MILLER	7/20 CELL PHONE & BOOT REIMBURSEMENT	\$185.00
TREASURER, STATE OF IOWA	SALES & WET TAX	\$6,667.00
U.S. BANK	MISCELLANEOUS CHARGES	\$1,216.95
USPS	UTILITY BILL POSTAGE	\$317.30
VANDER POL EXCAVATING, LLC	S. 5TH ST. RECONSTRUCTION	\$128,680.31
VERIZON WIRELESS	HOT SPOTS & CELL PHONES	\$497.72
VETTER EQUIPMENT	MOWER	\$2,800.00
WALDNER'S LAWN SERVICE	LAWN MOWING	\$304.00
WELLS FARGO FINANCIAL LEASE	COPIER LEASE	\$221.00
WESTERN IOWA TECH COMMUNITY COLLEGE	CHEROKEE COUNTY PROMISE PLEDGE	\$10,000.00
WEX BANK	FUEL	\$2,804.87
WIEMOLD SMALL ENGINE REPAIR	REM CARB REPAIRS	\$38.80
WIESE OIL & SUPPLY CO., LT	FUEL	\$658.65
WINDSTREAM	TELEPHONE	\$356.48
YOUR FLEETCARD PROGRAM	PARK FUEL	\$168.72

Sealcoat in Spring Lake Park

Blacktop Service Co., Humboldt IA, has submitted a bid for sealcoating the road at Spring Lake Park at a cost of \$3.50 per sq. yd. for 3000 sq. yds. Motion by Brown, seconded by Loughlin to approve the bid. Roll call was: AYES: All. NAYES: None.

WWTP Replacement Screen

Two bids were received for the replacement of the main screen at the entrance of the wastewater treatment plant as follows: Or-Tec, Cleveland OH - \$74,250.00; Vulcan Industries, Missouri Valley IA – \$69,237.00. Motion by Pingel, seconded by Miller to approve the low bid of Vulcan Industries. Roll call was: AYES: All. NAYES: None.

Railroad Crossing Improvements – W. Cherry St.

Motion by Brown, seconded by Pingel to approve an agreement with Iowa D.O.T. for railroad crossing safety improvements at W. Cherry St. The improvements consist of the installation of two automatic gate units with 12” LED flashing light signals, side lights controlled by constant warning time circuitry at a cost of \$240,586.00 to be funded 90% by the State and 10% by the City. Roll call was: AYES: All. NAYES: None.

Reports/Other

List reported that a dozen citations were issued over the recent 4th of July weekend for illegal discharge of fireworks within city limits. It is difficult for the police department to enforce the current ordinance banning the discharge of fireworks as police officers have to witness the discharge in order to issue a citation. List asked the council whether they wanted to consider legalizing the discharge of fireworks over a set period of time around July 4th. After some discussion the council requested that List bring forth such an ordinance for further consideration.

Adjournment

On a motion by Pingel, seconded by Loughlin, the meeting was adjourned at 7:22 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:
Diane Cargin
City Clerk-Treasurer