

**CITY COUNCIL MINUTES
TUESDAY, JULY 28, 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, and Loughlin, Johnson, City Administrator List, City Clerk-Treasurer Cargin. Absent was Councilperson Pingel.

Approve Agenda

Motion by Loughlin, seconded by Miller to approve the agenda. Roll call was: AYES: All. NAYES: None.

Resolution 2020-23 Adopting Hazard Mitigation Plan

Motion by Miller, seconded by Brown to adopt Resolution 2020-23, a Resolution Adopting the Cherokee County Multi-Jurisdictional Local Hazard Mitigation Plan. Roll call was: AYES: All. NAYES: None.

Ordinance #685 Relating to Discharge of Fireworks

Motion by Brown, seconded by Miller to approve the first reading of Ordinance #685, an Ordinance Relating to Fireworks, with a revision changing the time allowed for discharge on July 4 from 12 p.m. (noon) to 11 p.m. Roll call was: AYES: All. NAYES: None.

Consent Agenda

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

City Council Minutes of July 14, 2020.

Class B Native Wine Permit for The Mother Hen.

Class B Beer Permit for The Cherokee County Fair Association.

Spring Lake Park Outfall Structure Pay Application #5 - \$23,161.00.

Bills totaling \$119,523.93

ALLIANT ENERGY	NATURAL GAS	\$1,043.69
ALPHA WIRELESS	REPAIR KIT BOARD	\$12.00
AURELIA LUMBER COMPANY	LUMBER	\$260.32
BECK ENGINEERING, INC.	FEMA-SPRING LAKE OUTLET CULVERT	\$4,017.50
BECK ENGINEERING, INC.	FEMA-WESCOTT PARK RELOCATION	\$4,777.50
BLAINE'S WATER CONDITIONING	SOFTNER SALT, COOLER RENT & WATER	\$98.10
BOMGAARS	OPERATING SUPPLIES	\$2,326.75
BROWN SUPPLY CO.	OPERATING SUPPLIES	\$6,948.01
CARROLL CONSTRUCTION SUPPLY	SAFE SEAL	\$720.00
CHEM-SULT, INC.	PHOSPHATE	\$1,607.90
CHEROKEE AVIATION AUTHORITY	TAX DRAW	\$502.81
CHEROKEE NAPA	OIL FILTER	\$46.01
CINTAS	FIRST AID SUPPLIES	\$84.97
COUNTRY TIRE & SERVICE	VEHICLE REPAIRS	\$450.65
DALTON VANDER WEIDE	UTILITY BILL DEPOSIT REFUND	\$12.98
DIAMOND VOGEL PAINTS	REPAIR STREET PAINTING MACHINE	\$631.56
EBERT'S	FRIDGE	\$289.95

FIRST COOPERATIVE ASSOC.	FUEL TANK & FUEL	\$6,449.18
FOUNDATION ANALYTICAL LAB	WATER, SEWER & POOL SAMPLES	\$882.00
GREAT AMERICA FINANCIAL SERVICE	COPY CONTRACT	\$74.00
GROVES EMERGENCY LIGHTING	LIGHT BAR AND PARTS	\$5,224.41
GRUNDMAN-HICKS L.L.C.	FEMA-SPRING LAKE OUTLET CULVER	\$23,161.00
H. G. KLUG SONS, INC.	SERVICE & CLEAN MACHINE	\$1,605.80
HY-VEE, INC.	POOL SUPPLIES	\$136.15
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER IMP	\$1,430.00
IOWA ONE CALL	LOCATES	\$199.80
JJSS, LLC	JETTER @ SEWER PLANT	\$240.00
JR'S SALES AND SERVICE	GARAGE DOOR	\$1,377.00
LEAF	COPIER CONTRACTS	\$132.68
MEDIACOM LLC	INTERNET	\$326.90
MID AMERICAN ENERGY	ELECTRICITY	\$520.59
MID-AMERICAN BENEFITS, INC	ADMIN FEES & CLAIMS	\$1,244.20
MODERN HEATING & COOLING	FILTER	\$87.18
MOTOR PARTS SALES	OPERATING SUPPLIES	\$147.72
MOTOROLA SOLUTIONS	RACK MOUNT KIT	\$300.00
O'HALLORAN INTERNATIONAL	REPAIRS	\$1,666.33
O'REILLY AUTOMOTIVE STORES	WIPER BLADES	\$49.35
OMEGA ORGAN & AUDIO LLC	POOL SOUND SYSTEM REPAIRS	\$650.50
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$41.28
QUALITY FLOW SYSTEMS, INC.	SERVICE CHECK ON LIFT STATIONS	\$550.00
REHAB SYSTEMS, INC.	JET VAC & MANHOLE REPAIRS	\$1,092.50
SCE, LLC	SPRUCE ST. SINK HOLE	\$10,508.82
SCE, LLC	PUMPER & JETTER	\$2,835.00
SCE, LLC	DIG GRAVES	\$420.00
SCE, LLC	7TH ST. STORM SEWER	\$10,506.00
SHARE CORPORATION	GREASE IT	\$205.61
SHI INTERNATIONAL CORP.	TOUGHPADS	\$8,985.00
THE HANOR COMPANY	POOL PARTY REFUND	\$175.00
TYLER TECHNOLOGIES	ANNUAL SOFTWARE	\$7,092.00
UNUM LIFE INS. CO OF AMERICA	8/20 LIFE & DISABILITY INS.	\$1,316.28
USPS	UTILITY BILL POSTAGE	\$336.24
WALDNER'S LAWN SERVICE	SPRAY THISTLES	\$240.00
WIESE OIL & SUPPLY CO., LT	PARK FUEL	\$147.71
WOODALL ELECTRIC	SEWER REPAIRS	\$5,337.00

Award Bid for Truck Plow and Box

Two bids have been received for the purchase and installation of a dump box and as follows: Steffen Truck Equipment, Inc., Sioux City IA - \$56,175.00; Hiway Truck Equipment, Fort Dodge IA - \$52,649.00. Motion by Miller, seconded by Brown to award the low bid of Hiway Truck Equipment. Roll call was: AYES: All. NAYES: None

Industrial Wastewater Treatment Plant Improvements

Two bids were received for replacing the flat roof on the wastewater treatment plant industrial pump house as follows: Brentwood Roofing & Const., Cherokee IA, \$12,990; JR Roofing, LLC,

LeMars IA, \$19,260. Brown Supply, Fort Dodge, IA, submitted a proposal in the amount of \$14,278 for replacing various valves and piping, and Electric Pump, Des Moines, IA, submitted a proposal for new pump in the amount of \$4,396.50. These improvement will be funded by TIF revenue from the South Industrial Park URA (Lopez Foods Parcel). Motion by Brown, seconded by Loughlin to approve the low bid of Brentwood Roofing and accept the proposals of Brown Supply and Electric Pump. Roll call was: AYES: All. NAYES: None.

Award Bid for Water Dept. Truck Box

Two bids were received to install a fiberglass service body, light bar, traffic advise and ladder rack on the new water department pickup as follows: Hiway Truck Equipment, Fort Dodge IA, - \$16,622.00; Hawkeye Truck Equipment, Des Moines IA, - \$26,695.00. Motion by Miller, seconded by Johnson to award the low bid of Hiway Truck Equipment. Roll call was: AYES: All. NAYES: None.

Consider Hotel/Motel Tax Advisory Board Grant Recommendations

Motion by Brown, seconded by Miller to approve two grant recommendations of the Hotel/Motel Tax Advisory Board as follows: Heart & Sole Dance & Performing Arts Studio, \$1000 (for 2020 "Walk of Fame" Recital Expenses); and Cherokee Public Library, \$1500 (towards the cost of removing two trees in front of the library). Roll call was: AYES: All. NAYES: None.

Comments

List reported that the recycling dumpster in the West Elm parking lot is being used for garbage dumping, creating a mess. The dumpster will be removed for a time because of this misuse.

Adjournment

On a motion by Loughlin, seconded by Johnson, the meeting was adjourned at 7:36 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:
Diane Cargin
City Clerk-Treasurer