

**CITY COUNCIL MINUTES  
TUESDAY, JUNE 23, 2020, 7:00 P.M.  
CHEROKEE CITY HALL**

(Due to Covid-19 virus concerns and in conjunction with Gov. Reynolds emergency proclamation limiting groups of no more than 10 people, the meeting was made accessible to the council and public through Zoom conferencing. Proper notification on the agenda with the call-in information was provided.)

A regular meeting was called to order on this date by Mayor Schmidt. Roll call: Present: Councilpersons Brown, Miller, and Loughlin (in person), Pingel and Johnson (via Zoom conferencing), City Administrator List, City Clerk-Treasurer Cargin (in person).

**Approve Agenda**

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

**Utility Bill Adjustment**

Debbie Nelson, acting president of the Cherokee Daycare, 400 N. Roosevelt Ave., requested the council reduce their utility bill for the time period April 16 to May 18, 2020. While the facility was closed during this time period due to the Covid-19 pandemic a toilet was running, resulting in water consumption of 78,200 cubic ft. and a bill for this time period in the amount of \$6,337.96. Nelson stated that the daycare is financially unable to pay this bill. Loughlin said that forgiving any part of this bill when the water was consumed and all went into the sewer system would establish a new precedent. List commented that historically the city council does not forgive any water charges and only adjusts the sewer portion of utility bills when it is proven that the water did not enter the sanitary sewer system. Motion by Loughlin, seconded by Brown to deny the request for a utility bill adjustment and allow and encourage the daycare to set up a payment schedule with City Hall to make regular monthly payments on this bill along with keeping their upcoming utility bills current. Roll call was: AYES: All. NAYES: None.

**Resolution 2020-21 Transferring Funds**

Motion by Miller, seconded by Brown to adopt Resolution 2020-21, a Resolution Transferring Funds from the Emergency Fund to Emergency Set Aside Fund in the amount of \$42,939.47. Roll call was: AYES: All. NAYES: None.

**Ordinance #683 – Urban Chickens**

Motion by Miller, seconded by Brown to approve the second reading and waive the third reading of Ordinance #683, an Ordinance Adding Provisions and Restrictions for Urban Chickens and ordering its publication. 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 9, 2020.

Re-Appointment of Jomi Anderson to the Library Board.

Class C Liquor License for VFW Post 2253 KeeStirs LLC.  
 Special Class C Liquor License for Family Table Restaurant.  
 Class C Liquor License for Gasthaus Bar & Grille.  
 Bills totaling \$95,177.40.

ACCO	CHEMTROL PROBES	\$576.00
ALLIANT ENERGY	NATURAL GAS	\$1,125.24
ALPHA WIRELESS	EARPIECE	\$154.14
ALYSSA A. HERBOLD PLC.	5/20 LEGAL SERVICE	\$351.00
ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$67.75
BAKER & TAYLOR INC.	BOOKS	\$1,329.20
BALTAZAR RIVERA	CAMPING REFUND	\$315.00
BAN-KOE SYSTEMS, INC.	FIRE ALARM SUPPORT	\$1,220.00
BOLAND RECREATION	SHADE REPLACEMENT FABRIC	\$4,680.00
BOLTON & MENK, INC.	2020 GENERAL ENGINEERING	\$360.00
BOMGAARS	OPERATING SUPPLIES	\$889.66
BROWN SUPPLY CO.	POOL NUTS & SCREWS	\$1,820.22
BUGH WELDING	REPAIR SPINDLE	\$6.50
CATSTER	SUBSCRIPTION RENEWAL	\$29.95
CERTIFIED TESTING SERVICES	S. 1ST ST. & 5TH ST. TESTING	\$2,595.50
CHEROKEE AVIATION AUTHORITY	TAX DRAW	\$222.91
CHEROKEE CO. SOLID WASTE	5/20 ASSES. CITY WIDE CLEAN UP	\$30,123.51
CHEROKEE NAPA	BATTERIES	\$251.46
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$186.58
COUNSEL	COPY OVERAGE	\$12.88
COUNTRY TIRE & SERVICE	OIL CHANGE & TIRE REPAIRS	\$95.55
DIANE WILLIAMS	REPLACE PLANTS	\$100.00
DOG-ON-IT PARKS, INC.	DOG PARK WATERING STATION	\$2,647.00
DOLLAR GENERAL-REGIONS 410	OFFICE SUPPLIES	\$35.00
EFTPS	PCORI FEE	\$254.00
ELECTRIC PUMP	TRANSMITTER	\$967.05
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$91.43
FELD FIRE	FIRE SUPPLIES	\$1,003.00
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$375.50
GLENDA PARRISH	FLOWERS FOR PARKS	\$149.50
GROUND EFFECT LP	MULCH	\$2,783.92
HEARTLAND BACKFLOW INC.	BACKFLOW TESTING	\$630.00
HILLYARD	CLEANING SUPPLIES	\$498.90
HOLZHAUER MOTORS, LTD.	OIL CHANGE	\$62.49
HOTSY EQUIPMENT CO.	HOSE	\$185.00
HY-VEE, INC.	OPERATING SUPPLIES	\$84.84
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER	\$1,420.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$80.00
JANITOR'S CLOSET, LTD.	CLEANING SUPPLIES	\$214.04
K & M TREE SERVICE	REMOVE TREE	\$360.00
KEITH OLSON	UTILITY BILL REFUND	\$75.00
LEAF	COPIER INSURANCE	\$13.58
MEDIACOM LLC	INTERNET	\$326.90
MID AMERICAN ENERGY	ELECTRICITY	\$19,454.79
MID-AMERICAN BENEFITS, INC	CLAIMS & ADMIN FEES	\$1,465.90
MIDWEST LUBRICANTS, INC.	OIL	\$495.00
MODERN HEATING & COOLING	BOILER REPAIRS & VALVE	\$702.22
MOTOR PARTS SALES	OPERATING SUPPLIES	\$30.23
O'HALLORAN INTERNATIONAL	HYDRAULIC HOSE REPAIR	\$549.11
OMEGA ORGAN & AUDIO LLC	REPAIR POOL SOUND SYSTEM	\$292.00

ONE OFFICE SOLUTION	DESK SHIELDS	\$387.00
PETTY CASH	CONSESSIONS START UP CASH	\$180.00
PIONEER	ALFALFA	\$255.75
PITNEY BOWES	RELOAD POSTAGE	\$1,400.00
PLUNKETT'S PEST CONTROL	PEST CONTROL	\$50.00
R.J. THOMAS MFG. CO., INC.	TRASH CANS & BAG DISPENSER	\$740.60
REHAB SYSTEMS, INC.	JET VAC PILOT AVE.	\$590.00
SCE, LLC	POTHoles, JETTER, DIG GRAVE	\$1,765.00
SCE, LLC	ROOSEVELT WATER MAIN LEAK	\$2,461.87
SCE, LLC	106 N. 7TH CURB STOP	\$1,397.55
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINTENANCE	\$895.00
TIFCO INDUSTRIES	CS INDUSTRIAL CHEMICAL	\$105.90
TRUCK EQUIPMENT INC.	SWEEPER BROOMS	\$877.67
UNUM LIFE INS. CO OF AMERICA	7/20 LIFE & DISABILITY INS.	\$1,223.94
USPS	UTILITY BILL POSTAGE	\$335.23
WELLS FARGO FINANCIAL LEASE	COPY CONTRACT	\$79.00
WIESE OIL & SUPPLY CO., LT	FUEL & GREASE	\$240.25
WINDSTREAM	TELEPHONE	\$314.05
YOUR FLEETCARD PROGRAM	PARK FUEL	\$119.14

### **Oak Knoll Lift Station Pumps**

Two bids have been received for the replacement of two submersible pumps at the Oak Knoll Lift Station as follows: Electric Pump, Des Moines IA, \$29,500.00; Quality Flow, Ankeny IA, \$31,500. Motion by Pingel, seconded by Miller to approve the low bid of Electric Pump. Roll call was: AYES: All. NAYES: None

### **Comments**

List reported that a temporary stop sign has been placed going eastbound on Elm St. at the corner of 6<sup>th</sup> St. due to construction. He has had requests from residents requesting that the stop sign be made permanent. The council was in favor of this also and requested List to proceed with drafting an ordinance.

### **Adjournment**

On a motion by Brown, seconded by Loughlin, the meeting was adjourned at 7:46 p.m.

Media Present: None.

Craig Schmidt  
Mayor

ATTEST:

Diane Cargin  
City Clerk-Treasurer