

**CITY COUNCIL MINUTES
TUESDAY, OCTOBER 27, 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, Johnson, Miller, Loughlin, Pingel, City Administrator List, City Clerk-Treasurer Cargin.

Approve Agenda

Motion by Brown, seconded by Loughlin to approve the agenda with the addition of 5.04, Set Date for Public Hearing FY21 Budget Amendment. Roll call was: AYES: All. NAYES: None.

Ordinance #693 Fence Materials

Motion by Pingel, seconded by Brown, to approve the second reading of Ordinance #693, an Ordinance Implementing Fence Materials and to waive the third reading and order its publication. Roll call was: AYES: All. NAYES: None.

Resolution #2020-41 Setting Fee for Noise Violation

Motion by Brown, seconded by Miller to adopt Resolution #2020-41, a Resolution Setting Fee for Noise Limits Violation to \$50.00 per each offense. Roll call was: AYES: All. NAYES: None.

Resolution #2020-42 Reimbursement From Covid-19 Relief Fund

Motion by Loughlin, seconded by Pingel to adopt Resolution #2020-42, a Resolution Requesting Reimbursement from the Iowa Covid-19 Government Relief Fund. The state had requested a sentence be added to the earlier resolution that was passed. 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 October 13, 2020

Class C Liquor License for Mud on Main LLC.

Class C Beer Permit for Dollar General #2837.

Class C Liquor License for Little Sioux Event Center LLC.

Application for Tax Abatement for 121 E. Linn St.

Application for Tax Abatement for 800 W. Bluff St.

Review Board of Adjustment meeting minutes of October 19, 2020.

Bills totaling \$50,557.33

A TO Z LIQUOR & SMOKE SHOP	LIQUOR LICENSE REFUND	\$37.50
ALLIANT ENERGY	NATURAL GAS	\$304.33
AURELIA LUMBER COMPANY	OPERATING SUPPLIES	\$254.55
BIERSCHBACH EQUIPMENT & SUPPLY	STEP BOW-QD	\$450.00
BLAINE'S WATER CONDITIONING	COOLER RENT & WATER	\$25.00
BOMGAARS	OPERATING SUPPLIES	\$344.84
BONNESEN PLUMBING, INC.	FEMA-OUTLET CULVERT WATER LINE	\$754.96
BRETT GANNON	MILEAGE TO/FROM INTERVIEW	\$79.07

BUILDERS SHARP. & SERVICE	TOOLCAT REPAIRS	\$585.89
CARROLL CONSTRUCTION SUPPLY	SAFETY GLASSES	\$74.16
CHEROKEE AVIATION AUTHORITY	TAX DRAW	\$7,355.29
CINTAS	FIRST AID SUPPLIES	\$447.60
COUNTRY TIRE & SERVICE	TIRE REPAIR	\$22.85
ECHO GROUP INC.	RESTROOM LIGHT	\$35.64
EMERGENCY APPARATUS MAINT.	PUMP TESTS	\$1,592.20
FASTENAL COMPANY	BOLTS	\$175.50
FIRST COOPERATIVE ASSOC.	FUEL & LAWN SEED	\$1,265.76
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$476.25
GREAT AMERICA FINANCIAL SERVICE	COPY CONTRACT	\$74.00
HAWKINS, INC.	LAB SUPPLIES	\$1,000.83
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER	\$6,137.82
IOWA ASSOC. OF MUNICIPAL UTILITIES	OPERATOR CLASSES	\$350.00
IOWA D.O.T.	BLADES	\$1,522.11
IOWA EMERGENCY VEHICLE INS	UNITY DRIVER SPOT LIGHT	\$599.00
IOWA FIRE CONTROL, LLC	FIRE ALARM MONITORING	\$90.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$80.00
MEDIACOM LLC	INTERNET	\$414.40
MID AMERICAN ENERGY	ELECTRICITY	\$223.57
MID-AMERICAN BENEFITS, INC	11/20 ADMIN FEES & CLAIMS	\$4,942.39
MODERN HEATING & COOLING	STOOL REPAIRS	\$119.73
MOTOR PARTS SALES	OPERATING SUPPLIES	\$15.70
MOTOROLA SOLUTIONS	EARPIECE & RADIO	\$3,576.92
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$4,972.09
NOGGIN WATER	COOLER RENT & WATER	\$27.50
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$78.05
PITNEY BOWES	RELOAD POSTAGE	\$1,400.00
R.J. THOMAS MFG. CO., INC.	GARBAGE CANS	\$129.60
REHAB SYSTEMS, INC.	JET OAK KNOLL LIFT STATION	\$442.50
THE COLLINS GROUP, INC.	FLAGS	\$108.65
TOM MUMMERT	CURB REPLACEMENTS	\$8,052.00
TRUCK EQUIPMENT INC.	GUTTER BROOMS	\$299.67
UNUM LIFE INS. CO OF AMERICA	11/20 LIFE & DISABILITY INS.	\$1,121.84
USPS	UTILITY BILL POSTAGE	\$337.13
YOUR FLEETCARD PROGRAM	FUEL	\$160.44

Bids for Replacement of Beech St. Lift Station – Phase 1

Armond Rider, Public Works Director, explained that the city is working with FEMA with the goal of relocating the Beech St. lift station to mitigate potential damages due to flooding. When the area floods city personnel have had to access the lift station by boat. During the flood of 2019 water entered the facility and was within 8” of flooding the control board, at which point the lift station would have been lost. A grant application will be submitted in December of 2020, with Iowa Homeland Security submitting the application to FEMA in January, 2021. The city anticipates that notice of award would be sometime in January, 2022. Phase 2 services will not be initiated until after an official award from FEMA. Phase 1 of the project includes procuring engineering and grant writing/administration services. Three proposals were received for engineering services as follows: Veenstra & Kimm, Sergeant Bluff, IA - \$248,900; ISG Inc., Storm Lake IA - \$467,500; Beck Engineering, Inc.; Cherokee IA - \$360,000. One proposal was received for grant writing and grant administration services as follows: Simmering-Cory, Storm Lake IA - \$2,000 for Phase 1, \$10,000 for Phase 2. Motion by Brown, seconded by Pingel to

award the low bid of Veenstra & Kimm for engineering services and the bid of Simmering-Cory for grant writing/administration services. Roll call was: AYES: All. NAYES: None.

Dredging of Spring Lake

Duane Mummert, Parks Superintendent has obtained a proposal from Deer Valley Mechanical, Quimby IA for dredging operations for Spring Lake. Mummert explained that this is a good time to do some dredging due to the lowering of the lake for the planned fish kill and before the lake is restocked. It appears that there is about 3-4' of silt and buildup throughout the lake over the years and exacerbated from frequent flooding. Deer Valley quoted a cost of \$225 per hr. Mummert is requesting the city spend \$10,000 for the dredging, this is not a budgeted item. Motion by Miller, seconded by Brown to approve the quote from Deer Valley. Roll call was: AYES: All. NAYES: None.

Hotel/Motel Tax Advisory Board Grant Recommendation

Motion by Brown, seconded by Loughlin to approve a recommendation from the Hotel/Motel Tax Advisory Board for a grant award of \$3,000 to the Cherokee Area Young Leaders for a New Year's Eve party called the Little Sioux Winter Bash. Roll call was: AYES: All. NAYES: None.

Set Date for Public Hearing – FY21 Budget Amendment

Motion by Miller, seconded by Johnson to set a Public Hearing date for a FY21 budget amendment for Tuesday, November 10, 2020, at 7:00 p.m. at City Hall. Roll call was: AYES: All. NAYES: None.

Adjournment

On a motion by Loughlin, seconded by Brown, the meeting was adjourned at 7:17 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:

Diane Cargin
City Clerk-Treasurer