

**CITY COUNCIL MINUTES
TUESDAY, OCTOBER 22, 2024, 6:00 P.M.
CHEROKEE CITY HALL**

A regular meeting was called to order on this date by Mayor Pro-Tem Pingel. Roll call: Present: Councilpersons Conover, Loughlin, Nitz, Pingel, Wych, City Attorney Vondrak and City Clerk-Treasurer Lucas. Absent Mayor Schmidt.

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

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

Approve City Council Minutes of October 8, 2024.

Approve Class C Retail Alcohol License for Monterrey Mexican Restaurant #60, Inc.

Approve Special Class C Retail Alcohol License for Godfather's Pizza.

Approve Pay App. #3 for Willow St. Curb & Gutter Improvement Project.

Review Park and Rec minutes from October 7, 2024.

Bills totaling \$391,568.42.

AL'S CORNER OIL CO.	DIESEL	\$34.56
ALLIANT ENERGY	NATURAL GAS	\$290.51
BARCO MUNICIPAL PRODUCTS	POST & CAPS	\$285.81
BECK EXCAVATING, INC.	WILLOW ST. CURB & GUTTER	\$19,251.15
BLACKTOP SERVICE CO.	SEAL COAT & CHIP SEAL	\$242,644.10
BUGH WELDING	ROD	\$78.75
BUILDERS SHARP. & SERVICE	OIL FILTER	\$231.96
CHAMPION ELECTRIC, INC.	REPLACE STOP LIGHT SIGNAL	\$624.50
CHEROKEE AVIATION AUTHORITY	10/24 PROPERTY TAX DRAW	\$10,282.90
CHEROKEE CHRONICLE TIMES	LEGAL PUBLICATIONS	\$720.68
CHEROKEE CO. SOLID WASTE	327 E. CEDAR NUISANCE CLEAN UP	\$60.30
CHEROKEE GOLF COURSE	TOURISM GRANT	\$2,500.00
CHEROKEE NAPA	AIR FILTER	\$73.74
CONNOR BEECK WINDOW CLEANING	CLEAN WINDOWS	\$26.00
COUNTRY TIRE & SERVICE	OIL CHANGE	\$147.42
DANKO EMERGENCY EQUIPMENT	FIRE SUPPLIES	\$30.00
DAVE ELLIS	CANVA SUBSCRIPTION REIMBURSEMENT	\$59.99
ERICA CLARK	UTILITY BILL REFUND	\$64.64
FAREWAY STORES, INC.	OFFICE SUPPLIES	\$99.33
FELD FIRE	BOOTS, HYDRANT BAG	\$645.82
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$691.50
FRANK DUNN CO.	HIGH PERFORMANCE PATCH	\$949.00
HAWKINS, INC.	LAB SUPPLIES	\$110.00
HIRALDO RODRIGUEZ	UTILITY BILL REFUND	\$38.70
HY-VEE, INC.	OPERATING SUPPLIES	\$18.66
I & S GROUP, INC.	NEW WASTEWATER PLANT	\$38,296.25
INMAR MARINE GROUP	KEEL MATERIAL, HYPALON GLUE	\$90.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$114.00
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP	\$50.00
IOWA ONE CALL	LOCATES	\$126.00
LANGUAGE LINK	INTERPRETER	\$10.32
MARTIN MARIETTA MATERIALS	RIP RAP-COUNTRY CLUB ESTATES	\$1,136.25
MID-AMERICAN BENEFITS	CLAIMS THROUGH 10/9/24	\$1,993.51

MID AMERICAN ENERGY	ELECTRICITY	\$27,282.40
MONGAN PAINTING CO.	PAINT WTP BUILDING	\$21,031.00
MOTOR PARTS SALES	LED LIGHT	\$179.56
MUNICIPAL SUPPLY, INC.	METERS	\$5,379.93
NOGGIN WATER	COOLER RENT	\$25.00
NORTHSIDE TIRE	TIRE ROTATION	\$648.00
O'REILLY AUTOMOTIVE STORES	OIL FILTER	\$7.17
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$147.58
R.J. THOMAS MFG. CO., INC.	STREET SIGNS	\$852.00
S & W REPAIR, LLC	REPLACE WATER PUMP	\$421.39
SARA LUCAS	MILEAGE REIMBURSEMENT-IMFOA	\$256.61
SHELLY HAHN	CLEANING SUPPLIES	\$18.87
SIOUX SALES COMPANY	UNIFORM	\$369.60
SIOUX VALLEY FAMILY HEALTH	FIRE PHYSICAL	\$145.00
SMITH AND WEST LAWN ENFORCEMENT	SPRAY WATER DEPT. AREAS	\$1,000.00
T.P. ANDERSON & COMPANY	REVIEW AFR & URBAN RENEWAL	\$100.00
THE BOOK VINE	BOOKS	\$478.57
UNUM LIFE INS. CO OF AMERICA	LIFE & DISABILITY INSURANCE	\$1,414.94
USPS	UTILITY BILL POSTAGE	\$515.59
VALLEY VETERINARY CENTER	EUTHANASIA	\$176.93
VONDRAK LAW FIRM, LLC	8/24 LEGAL SERVICE	\$9,020.00
WELLS FARGO FINANCIAL LEASE	COPY CONTRACT	\$128.00
YOUR FLEETCARD PROGRAM	PARK FUEL	\$193.93

Dave Ellis, Recreation Director, was present to discuss how the City was going to cover his duties while he is away on military leave. Ellis had emailed council an outline of how to help Amy cover his duties. Nitz would like Amy to make a list of duties she is comfortable handling and suggest what she needs help with. Nitz would like to get an idea of the number of additional hours that will be required before determining extra compensation for Amy. Nitz would like to have some standard operating procedures (SOP's) developed so that more than 1 person knows how to do things such as winterizing the pool. Council will review this at the November 12, 2024 meeting.

Mary Hamilton, represented employee Chris Horton who filed a grievance with the City regarding the Vacant Parks Director position. Motion by Wych, that Justin Vondrak answers any questions that Ms. Hamilton asks, died for lack of a second. Motion by Loughlin, seconded by Nitz, that the grievance be denied and let Justin Vondrak reply in a letter to any questions from Ms. Hamilton. Roll call: AYES: Conover, Loughlin, Nitz, Pingel. NAYES: Wych.

Motion by Loughlin, seconded by Nitz, the meeting was adjourned at 6:45 p.m. Roll call: AYES: All. NAYES: None.

Media Present: *Alison Moore, Cherokee Chronicle Times*

Wayne Pingel, Mayor Pro-Tem

ATTEST:

Sara Lucas

City Clerk-Treasurer