

**CITY COUNCIL MINUTES
TUESDAY, OCTOBER 24, 2023, 6:00 P.M.
CHEROKEE CITY HALL**

A regular meeting was called to order on this date by Mayor Schmidt. Roll call: Present: Councilpersons Hayes, Loughlin, Pingel, Wilberding, and City Clerk-Treasurer Lucas. Absent: None.

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

At 6:01 p.m., Mayor Schmidt opened the public hearing on the proposal to enter into a Development Agreement with Nor-Am Cold Storage, Inc. As there was no oral or written comments, the hearing was closed at 6:02 p.m.

Motion by Loughlin, seconded by Wilberding to approve Resolution 2023-43, a Resolution Approving and Authorizing Execution of a Development Agreement by and between the City of Cherokee and Nor-Am Cold Storage, Inc. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Hayes to approve the 2nd reading and waive the 3rd reading of Ordinance #723, an Ordinance Providing that General Property Taxes Levied and Collected each year on Certain Property Located within the South Industrial Park Urban Renewal Area, in the City of Cherokee, County of Cherokee, State of Iowa, by and for the Benefit of the State of Iowa City of Cherokee, County of Cherokee, Cherokee Community School District, and other Taxing Districts, be paid to a Special Fund for Payment of Principal and Interest on Loans, Monies Advanced to and Indebtedness, including Bonds Issued or to be Issued, Incurred by the City in Connection with the South Industrial Park Urban Renewal Area (Nor-Am Parcels). Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Pingel to approve Resolution 2023-42, a Resolution Setting Time and Place of Public Hearing on Proposed Re-Zoning of Undeveloped Real Estate in Northeast Cherokee and Amending the Official Zoning Map. Roll call: AYES: All. NAYES: None

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

City Council Minutes of October 10, 2023.

Approve Application for Tax Abatement-480 Sequoia Dr.-Marla Huebner.

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

Approve Class C Retail Alcohol License for Mud on Main.

Approve Class B Retail Alcohol License for Dollar General #2837.

Approve Class E Retail Alcohol License for Work Liquor & Tobacco + Vapors.

Approve Class C Retail Alcohol License for Little Sioux Event Center, LLC.

Bills totaling: \$132,420.97

3B'S HONEY HAULING	PUMP RENTAL	\$12,088.71
AGSTATE	GLY STAR	\$127.50
ALLIANT ENERGY	NATURAL GAS	\$321.16
ALYSSA A. HERBOLD PLC.	9/23 LEGAL SERVICE	\$2,362.50
AURELIA LUMBER COMPANY	FIRE DPT. REPAIR MATERIALS	\$2,805.82
BLAIZE KOSTER	REISSUE UTILITY DEPOSIT	\$50.19
BOJI PORTABLE TOILETS	SPOT A POT	\$105.00
BOMGAARS	OPERATING SUPPLIES	\$1,482.10

BROCK KANNEGIETER	REFEREE SOCCER & FOOTBALL	\$660.00
BROOKLYN STUBBE	REFEREE - SOCCER	\$260.00
CENTRAL IOWA DIST. INC.	CLEANING SUPPLIES	\$255.00
CHAMPION ELECTRIC, INC.	STOP LIGHT MAINTENANCE	\$165.00
CHEROKEE AVIATION AUTHORITY	TAX DRAW & INSURANCE REFUND	\$8,667.12
CHEROKEE CHRONICLE TIMES	LEGAL PUB & HELP WANTED AD	\$688.20
CHEROKEE NAPA	VEHICLE MAINTENANCE	\$21.81
CHEROKEE ROTARY CLUB	MEALS	\$117.00
CORE & MAIN	WATER SUPPLIES	\$49.95
D&H TREE SERVICE	REMOVE TREES	\$1,950.00
ELECTRIC PUMP	WASTEWATER SUPPLIES	\$343.88
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$229.16
FELD FIRE	FIRE BOOTS	\$1,316.25
FIRE SERVICE TRAINING BUREAU	CERTIFICATION	\$50.00
H. G. KLUG SONS, INC.	REPAIR WATER EQUIPMENT	\$2,198.46
HAWKINS, INC.	CHEMICALS	\$60.00
HIWAY TRUCK EQUIPMENT, INC	TRUCK REPAIRS	\$539.71
HOLZHAUER MOTORS, LTD.	VEHICLE MAINTENANCE	\$200.10
HY-VEE, INC.	OFFICE SUPPLIES	\$15.96
I & S GROUP, INC.	INDUSTRIAL WASTEWATER PLANT IMP.	\$2,000.00
IOWA FIRE CONTROL, LLC	FIRE ALARMS/YACHT CLUB	\$90.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$95.00
JEBRO, INC.	CRS-2	\$2,354.00
JOEL DEVOS	REFEREE-FOOTBALL	\$300.00
KASSIE LEEDS	REFEREE - SOCCER	\$260.00
KRYSTN CAMP	REISSUE UTILITY DEPOSIT	\$120.81
LILY KOHN	REFEREE - SOCCER	\$260.00
MADELINE GRIFFIN	REFEREE-SOCCER	\$260.00
MARTIN MARIETTA MATERIALS	CLASS A ROCK	\$455.06
MID AMERICAN ENERGY	ELECTRICITY	\$30,519.01
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 10/18/23	\$2,596.01
MILLS & MILLER INC.	DEICING SALT	\$13,578.81
MOTOR PARTS SALES	VEHICLE MAINTENANCE	\$14.27
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$4,684.53
O'REILLY AUTOMOTIVE STORES	OPERATING SUPPLIES	\$15.65
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$150.98
POWER SOLUTIONS	2023 GENERATOR MAINTENANCE	\$1,000.00
REHAB SYSTEMS, INC.	EMERGENCY JET VAC 10TH/BEECH	\$442.50
S & W REPAIR, LLC	VEHICLE MAINTENANCE	\$332.54
SCE, LLC	REPLACE CURBSTOP 711 N. 2ND	\$830.24
SCHMILLEN CONSTRUCTION INC.	WESTCOTT PARK DEMO	\$16,250.00
SONNY'S LAWN CARE AND TREE SERVICE	TREE REMOVAL	\$8,250.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$26.00
T.P. ANDERSON & COMPANY	FY23 AUDIT FEES	\$4,000.00
TRIVISTA - IOWA	TRUCK MAINTENANCE	\$599.05
TYLER EBEL	REFEREE SOCCER & FOOTBALL	\$660.00
U.S. BANK	MISC. CHARGES	\$1,637.35
UNUM LIFE INS. CO OF AMERICA	11/23 LIFE & DISABILITY INS.	\$1,452.55
USPS	UTILITY BILL POSTAGE	\$475.51
WOODALL ELECTRIC	LIFT STATION MAINTENANCE	\$1,424.00
YOUR FLEETCARD PROGRAM	PARK FUEL	\$156.52

Luke Gravenish, Public Works Director updated Council on the purchase of new radio read water meters. These new meters would be able to be read from City Hall, and would also have quality control related to water pressure, water temperature, and water usage. Currently we have budgeted monies to purchase a small number of meters, but the supplier will not look at filling our order due to the size. Gravenish would like to purchase 500 meters, possibly 1,000 if we can get a better deal. Gravenish will speak with the supplier and see what kind of agreement can be worked out.

Wilberding spoke about several dilapidated homes in town that have made improvements. He would like the City to start sending thank you letters to homeowners investing in their properties.

On a motion by Pingel, seconded by Loughlin the meeting was adjourned at 6:20 p.m.

Media Present: *Kate Kealey, Cherokee Chronicle Times.*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas, City Clerk-Treasurer