

**CITY COUNCIL MINUTES
TUESDAY, OCTOBER 8, 2024, 6:00 P.M.
CHEROKEE CITY HALL**

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

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

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

Approve City Council Minutes of September 24, 2024.

Approve FY 23/24 Annual Financial Report.

Approve FY 23/24 Urban Renewal Report.

September Police Report.

Approve Application for Tax Abatement – 1134 Hill St. – Debra Jorgensen.

Approve Application for Tax Abatement – 724 Aster Dr. – Homestake Enterprises.

Council re-appointment of Meredith Aguirre and Holly Peck to the Board of Adjustment for a 5-year term.

Approve Special Class C Retail Alcohol License for The Book Vine Inc.

Approve Pay App #6 and Change Order #4 for Wescott Park Relocation Project.

September Treasurer’s Report and Receipts as follows: General \$217,491.26; Police Forfeiture \$457.63; County Library \$3,868.98; Road Use \$142,991.75; Employee Benefits \$119,899.54; Emergency \$0; Other Street Monies/Local Option Sales Tax \$4,473.92; Hotel/Motel Tax \$11,775.34; Tax Increment Financing \$33,993.52; Wilson School Reserve \$0; Library Memorial \$2,353.97; Park & Rec Capital Improvement \$232.31; Cemetery Special Care \$6.59; Debt Service \$49,394.33; 2016 Capital Projects \$0; Floods of 2018/19 \$0; Flood Buyout Program \$0; Roosevelt St. Prj. \$227.88; Willow St. Bridge \$0; American Rescue Funds \$0; Emergency Set-Aside \$371.88; Oak Hill Perpetual Care \$1,040.24; Water Utility \$83,086.57; Water Utility – Industrial \$0; Water Main Project Bond & Interest \$5,367.50; Water System Maintenance \$9,473.03; Sewer \$115,887.86; Sewer Facility Bond & Interest \$5,285.08; Sewer System Maintenance \$8,878.58; Beech St. Lift Relocation \$0; CDBG Sanitary Sewer Euclid/Spruce \$280.00; Aviation Authority \$3,057.93; Solid Waste \$31,256.03; Landfill \$28,851.94; Storm Sewer Utility \$7,168.77; Self-Insurance \$221.16; Police Dept. Special Acct \$5.66.

Bills totaling \$1,106,050.18

ALLIANT ENERGY	NATURAL GAS	\$145.07
AMERICAN TREE SERVICE LLC	TRIM TREE	\$450.00
ASCAP	LICENSE FEE	\$108.42
BAKER & TAYLOR INC.	BOOKS	\$964.97
BARCO MUNICIPAL PRODUCTS	STREET SIGNS	\$213.63
BECK ENGINEERING, INC.	WESCOTT PARK RELOCATION	\$25,620.00
BECK ENGINEERING, INC.	CURB & GUTTER	\$3,314.75
BENSON CONSTRUCTION	FEMA-FLOOD STORAGE	\$190.00
BLAINE'S WATER CONDITIONIN	SOFTNER & COOLER RENT, WATER	\$184.15
BOMGAARS	OPERATING SUPPLIES	\$104.23
BRAD'S TIRE SERVICE	MOWER PARTS	\$1,146.31
BROCK KANNEGIETER	YOUTH SOCCER OFFICIAL	\$275.00
BROOKLYN STUBBE	YOUTH SOCCER OFFICIAL	\$275.00
BUGH WELDING	TROLLY FOR HOIST	\$832.19
BUILDERS SHARP. & SERVICE	TORO MOWER	\$1,499.00

C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,218.46
CASEY CARPENTER	HOTEL & CELL PHONE REIMBURSEMENT	\$208.56
CERTIFIED TESTING SERVICES	WESCOTT PARK & WILLOW CURB/GUTTER	\$1,071.00
CHAMPION ELECTRIC, INC.	REPLACE BULBS	\$491.05
CHEROKEE CO. ENVIRONMENTAL	POOL & SLIDE INSPECTION	\$493.00
CHEROKEE CO. SOLID WASTE	9/24 ASSESSMENT & DISPOSAL	\$29,698.51
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$1,070.00
CHEROKEE NAPA	PARTS	\$1,141.89
CHEROKEE TRUCK & TRAILER	BATTERIES	\$660.00
CHRIS HORTON	10/24 CELL PHONE REIMBURSEMENT	\$35.00
CONNOR BEECK WINDOW CLEANING	CLEAN WINDOWS	\$115.00
COUNTRY TIRE & SERVICE	TIRE REPAIR	\$68.71
DONNA AMUNDSON	MILEAGE REIMBURSEMENT	\$269.34
FIRE SERVICE TRAINING BUREAU	HAZMAT AWARENESS	\$50.00
FOUNDATION ANALYTICAL LAB	WASTEWATER SAMPLES	\$642.00
GREAT AMERICA FINANCIAL SV	COPY CONTRACT	\$226.77
H & S ELECTRIC	FEMA-NEW PANELS/WIRING	\$2,136.14
H. G. KLUG SONS, INC.	SERVICE & CLEAN MACHINE	\$1,400.17
IOWA ASSOC. OF MUNICIPAL UTILITIES	REGISTRATION FEE	\$350.00
IOWA DEPT. OF NATURAL RESOURCES	2025 WATER PERMIT FEE	\$115.00
IOWA ONE CALL	LOCATES	\$71.10
JANITOR'S CLOSET, LTD.	TRASH BAGS, TOWELS	\$94.80
KASSIE LEEDS	YOUTH SOCCER OFFICIAL	\$275.00
LILY KOHN	YOUTH SOCCER OFFICIAL	\$275.00
LITTLE SIOUX ARMS AND AMMO	AMMO	\$379.85
MADELINE GRIFFIN	YOUTH SOCCER OFFICIAL	\$275.00
MEDIACOM LLC	INTERNET	\$406.90
MID AMERICAN ENERGY	NEW SERVICE/WESCOTT	\$12,448.54
MID AMERICAN ENERGY	ELECTRICITY	\$987.25
MID-AMERICAN BENEFITS, LLC	ADMIN FEE & CLAIMS THROUGH	\$2,518.86
MIKE'S LAWN SERVICE	LAWN TREATMENT	\$54.66
MILLS & MILLER INC.	DEICING SALT	\$11,356.80
MOTOR PARTS SALES	SPARK PLUG	\$2.14
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$3,240.01
NATE JAMES	10/24 CELL PHONE REIMBURSEMENT	\$50.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$117.29
POWER SOLUTIONS	INSTALL CAMERAS	\$6,746.95
R.J. THOMAS MFG. CO., INC.	SKATE PARK SIGN	\$50.00
ROB STINES	10/24 CELL PHONE REIMBURSEMENT	\$35.00
RON'S REPAIR, INC.	REPAIR BRAKE LINE	\$408.00
SANITARY SERVICES	9/24 GARBAGE PICK UP	\$29,103.60
SARA LUCAS	10/24 CELL PHONE REIMBURSEMENT	\$35.00
SCE, LLC	FEMA-SPRING LAKE PARK LIFT	\$5,403.11
SCHMILLEN CONSTRUCTION INC	WESCOTT PARK RELOCATION	\$930,401.60
SCHMILLEN CONSTRUCTION INC	FEMA-SPRING LAKE DR. REPAIR	\$3,483.75
SECRETARY OF STATE	NOTARY	\$30.00
SIOUX SALES COMPANY	ODV KIT	\$29.95
STATE LIBRARY OF IOWA	LEARNING CIRCUIT REGISTRATION	\$25.00
STATE OF IOWA	EXCISE AND SALES TAX	\$5,574.98
SUSAN WILLIAMS	HOTEL REIMBURSEMENT	\$194.48
T.P. ANDERSON & COMPANY, P	FY24 AUDIT	\$6,000.00
THE BOOK VINE	BOOKS	\$334.32
THOMPSON PROPANE & SUPPLIE	FUEL	\$500.75

TODD LARSEN	10/24 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	10/24 CELL PHONE REIMBURSEMENT	\$35.00
TYLER EBEL	YOUTH SOCCER OFFICIAL	\$275.00
TYLER HAHN	MEAL FOR PROGRAMMING MEETING	\$27.84
TYLER TECHNOLOGIES	TIME & ATTENDANCE	\$217.50
U.S. BANK	MISC. CHARGES	\$2,704.04
USPS	UTILITY BILL POSTAGE	\$481.03
VERIZON WIRELESS	HOT SPOTS & CELL PHONES	\$576.77
VERIZON WIRELESS SERVICES,	WARRANT	\$75.00
VISUAL EDGE IT	COPY CONTRACT & OVERAGE	\$88.79
WELLS FARGO FINANCIAL LEAS	COPY CONTRACT	\$79.00
WEX BANK	FUEL	\$3,762.20

Motion by Nitz, seconded by Conover, to approve a Wage Authorization for Jeremiah Mullins, Park's Director effective September 20, 2024, \$64,000 annually. Roll call: AYES: All. NAYES: None.

Motion by Nitz, seconded by Pingel to approve the final invoice from OC Ramps and sign the Notice of Completion for the Cherokee Skatepark. Roll call: AYES: All. NAYES: None.

Motion by Pingel, seconded by Nitz to write off a past due utility bill for Heather Villarreal at 522 Jefferies St. in the amount of \$133.85. Roll call: AYES: All. NAYES: None.

Motion by Pingel, seconded by Conover to waive the Building Permit Fee for the Cherokee Schools Greenhouse project. Roll call: AYES: All. NAYES: None

Motion by Nitz, seconded by Conover, the meeting was adjourned at 6:17 p.m. Roll call: AYES: All. NAYES: None.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer