

**CITY COUNCIL MINUTES
TUESDAY, NOVEMBER 22, 2022, 6:00 P.M.
CHEROKEE CITY HALL**

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

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

At 6:01 p.m., Mayor Schmidt opened the public hearing on the re-zoning of 210 S. 5th Street. As there was no oral or written comments, the hearing was closed at 6:02 p.m.

Motion by Brown, seconded by Loughlin to approve the 1st Reading and waive the 2nd and 3rd readings of Ordinance #714, an Ordinance Amending the Official Zoning Map and the Zoning Districts as Established in the City Code of Cherokee, Iowa, Classifying 210 South 5th Street as “M-2” Heavy Industrial District. Roll call was: AYES: All. NAYES: None.

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

City Council Minutes of November 8, 2022.

Euclid Ave Reconstruction – Pay App #4.

Approve New Class E Liquor License for Cherokee Convenience LLC.

Approve Board of Adjustment minutes of November 14, 2022.

Bills totaling \$767,448.87

AGSTATE	FUEL	\$4,327.96
ALLIANT ENERGY	NATURAL GAS	\$1,690.36
ALPHA WIRELESS COMMUNICATION	SPEAKERS & EAR PIECES	\$541.56
ALYSSA A. HERBOLD PLC.	10/22 LEGAL SERVICE	\$450.00
AMBER PEARSON	UTILITY DEPOSIT REFUND	\$53.26
BRETT GANNON	MEAL REIMBURSEMENT	\$13.10
BUGH WELDING	SIGN BASE	\$65.41
CHEROKEE AVIATION AUTHORITY	11/22 TAX DRAW	\$1,044.42
CHEROKEE NAPA	FILTERS	\$65.32
CHEROKEE REGIONAL MED. CENTER	PRE-EMPLOYMENT PHYSICALS AND RANDOM SELECTS	\$545.00
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$284.10
DOLLAR GENERAL-REGIONS 410	OPERATING SUPPLIES	\$33.65
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$335.31
FOUNDATION ANALYTICAL LAB	WATER AND WASTE WATER SAMPLES	\$89.00
GRAHAM TIRE & AUTOMOTIVE	TIRES	\$1,534.66
HACH CO.	LAB SUPPLIES	\$467.82
HAWKINS, INC.	CHLORINE	\$80.00
HOLZHAUER MOTORS, LTD.	PATCH TIRE	\$27.31
I & S GROUP, INC.	NUTRIENT REDUCTION IMP.	\$138,627.76
IMT INSURANCE CO.	FIDELITY BOND	\$900.00
INTEGRATED INDUSTRIAL SYSTEM	PROGRAMMING AT BEECH ST.	\$3,101.53
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$92.00
JJSS, LLC	JETTER @ ROCK ISLAND	\$175.00
K & M TREE SERVICE	TREE REMOVAL	\$8,390.00
LARRY GARDNER	UTILITY DEPOSIT REFUND	\$26.42
MEDIACOM LLC	INTERNET	\$406.90

MID AMERICAN ENERGY	ELECTRICITY	\$20,948.43
MID-AMERICAN BENEFITS, INC	CLAIMS	\$616.38
MODERN HEATING & COOLING	RADIENT HEATER & MAINTENANCE	\$2,292.82
MOTOR PARTS SALES	PRESSURE WASHER FITTINGS	\$12.37
MUNICIPAL SUPPLY, INC.	SMART POINTS AND WATER SUPPLIES	\$10,565.58
NORTHSIDE TIRE	VEHICLE MAINTENANCE	\$344.48
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$12.02
POWER SOLUTIONS	BEECH ST. GENERATOR	\$234.58
ROLL INITIATIVE	KEECON FUNDING/HOTEL-MOTEL GRANT	\$1,630.00
RXC TIRES LLC	TIRE PATCH	\$27.00
SCE, LLC	1" CURB STOP	\$198.00
SIOUX SALES COMPANY	UNIFORM	\$96.75
SMITH AND WEST LAWN ENFORCEMENT	WEED CONTROL	\$2,422.20
STANARD & ASSOCIATES, INC.	TEST CERTIFICATE	\$8.00
UNITYPOINT CLINIC-OCC. MED	DRUG SCREENING	\$194.00
U.S. BANK	MISC. CHARGES	\$5,184.10
USPS	UTILITY BILL POSTAGE	\$431.24
VANDER POL EXCAVATING, LLC	EUCLID AVE. RECONSTRUCTION	\$552,506.19
VISUAL EDGE IT	COPY OVERAGE	\$43.93
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$193.00
WOODALL ELECTRIC	LIFT REPAIRS	\$6,075.00
YOUR FLEETCARD PROGRAM	PARK FUEL	\$44.95

Shawn Foutch, owner of the Wilson School Apartments gave an update on the progress of the building renovations. Foutch says his crew is getting equipment and materials ready, and will be in town the first week in December, they will begin with some roof and floor repairs. Council request that all broken windows are covered as soon as a crew is on site. Council will revisit with Foutch in January.

The City must annually request TIF funding from the County for next fiscal year by December 1. Motion by Loughlin, seconded by Wilberding to request funding from the Foundation and South Industrial URA and South URA, improvements for the Sewer Lines in the South URA and the approved rebates for Foundation Labs and Lopez Foods. Roll call: AYES: All. NAYES: None.

Luke Gravenish, Public Works Director presented a quote from Concrete Raising Services for \$16,300 to raise and fill voids on Oak Knoll Drive. Motion by Wilberding, seconded by Brown to approve the quote from Concrete Raising Services. Roll call was: AYES: All. NAYES: None.

On a motion by Loughlin, seconded by Wigginton, the meeting was adjourned at 6:25 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer