

**CITY COUNCIL MINUTES
TUESDAY, NOVEMBER 8, 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 Wilberding, seconded by Pingel to approve the agenda. Motion carried.

Motion by Brown, seconded by Loughlin to approve Resolution 2022-44, a Resolution Approving a Development Agreement with Haselhoff Construction, Inc. for Country Club Estates Second Addition. Roll call was: AYES: Brown, Loughlin, Pingel, Wigginton. NAYES: None. Wilberding abstained.

Motion Loughlin, seconded by Pingel to approve Resolution 2022-45, a Resolution Setting Time and Place of a Public Hearing on Proposed Re-zoning of Real Estate at 210 S. 5th Street and Amending the Official Zoning Map. Roll call was: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wigginton to approve Resolution 2022-46, a Resolution Approving a 28E Agreement with the Cherokee Community School District for the School Resource Officer Program. Roll call was: AYES: All. NAYES: None.

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

City Council Minutes of October 25, 2022.

October Treasurers Report.

October Police Report.

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

Approve Class C Liquor License for Monterrey Mexican Restaurant.

Approve Class C Beer Permit and Class B Native Wine Permit for Cherokee Country Store.

Approve New Cigarette Permit for Cherokee Convenience, LLC.

October Treasurer's Report and Receipts as follows: General \$496,405.91; Police Forfeiture \$418.78; County Library \$3.35; Road Use \$59,883.08; Employee Benefits \$216,482.74; Emergency \$13,452.47; Other Street Monies/Local Option Sales Tax \$45,570.10; Hotel/Motel Tax \$31.18; Tax Increment Financing \$13,697.06; Wilson School Reserve \$0; Library Memorial \$3,443.02; Park & Rec Capital Improvement \$33.49; Cemetery Special Care \$.90; Debt Service \$121,472.11; 2016 Capital Projects \$3,535.00; Floods of 2018/19 \$0; Flood Buyout Program \$263.00; Roosevelt St. Project \$0; Willow St. Bridge \$0; Hwy 59 Storm Sewer/Sidewalk \$0; American Rescue Funds \$220.94; Emergency Set-Aside \$40.55; Euclid St. Reconstruction \$0; Oak Hill Perpetual Care \$160.00; Water Utility \$83,926.20; Water Utility – Industrial \$8.93; Water Main Project Bond & Interest \$5,114.00; Water System Maintenance \$9,756.11; Sewer Utility \$113,696.03; Sewer Facility Bond & Interest \$24,008.00; Sewer System Maintenance \$8,864.62; CDBG Sanitary Sewer Euclid/Spruce \$0; Aviation Authority \$7,473.70; Solid Waste \$32,086.46; Landfill \$29,830.53; Storm Sewer Utility \$6,921.44; Self-Insurance \$32.31; Police Dept. Special Acct. \$.00.

Bills totaling \$171,741.06

360 CUSTOM DESIGNS	EMPLOYEE APPAREL	\$203.10
3B'S HONEY HAULING	PUMP RENTAL	\$10,441.38
ABC BUILDING CONTROLS	15 MONTH FIRE ALARM CONTRACT	\$300.00
ALLIANT ENERGY	NATURAL GAS	\$339.23
ALPHA WIRELESS COMMUNICATION	LOADER RADIO	\$433.40
BAKER & TAYLOR INC.	BOOKS	\$765.47
BECK ENGINEERING, INC.	WESTCOTT PARK RELOCATION	\$1,332.50

BECK ENGINEERING, INC.	EUCLID AVE. RECONSTRUCTION	\$2,390.00
BECK ENGINEERING, INC.	WILLOW ST. BOX CULVERT	\$2,700.00
BECK ENGINEERING, INC.	EUCLID AVE. BOX CULVERT	\$5,825.00
BECK ENGINEERING, INC.	CHEROKEE MEAT LOCKER	\$2,066.25
BILL MORGAN	11/22 CELL PHONE REIMBURSEMENT	\$35.00
BLAINE'S WATER CONDITIONING	WATER & COOLER RENT	\$355.20
BOJI PORTABLE TOILETS	SPOT A POT	\$140.00
BOMGAARS	OPERATING SUPPLIES	\$1,714.06
BRITTNY KINNAMAN	EMBROIDERED NAME REIMBURSEMENT	\$50.31
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,109.13
CARROLL CONSTRUCTION SUPPLY	SHOP GLASSES	\$74.16
CASEY CARPENTER	11/22 CELL PHONE REIMBURSEMENT	\$209.99
CERTIFIED TESTING SERVICES	ROOSEVELT AVE. RECONSTRUCTION	\$44.00
CERTIFIED TESTING SERVICES	EUCLID AVE. PAVEMENT REHAB	\$4,898.00
CHAMPION ELECTRIC, INC.	REPLACE BULBS & UNHOOK STATION	\$143.27
CHEROKEE CO. SOLID WASTE	10/22 ASSESSMENT	\$29,688.51
CHEROKEE COMMUNITY SCHOOL	POPCORN	\$25.67
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$1,260.00
CHEROKEE NAPA	OIL & FILTERS	\$79.44
CHRIS HORTON	11/22 CELL PHONE REIMBURSEMENT	\$35.00
COUNTRY TIRE & SERVICE	OIL CHANGE & MOUNT TIRES	\$694.94
DONNA AMUNDSON	MILEAGE REIMBURSEMENT	\$382.31
DUANE MUMMERT	11/22 CELL PHONE REIMBURSEMENT	\$35.00
ERIC LIST	11/22 CELL PHONE REIMBURSEMENT	\$50.00
FAREWAY STORES, INC.	APPLES	\$15.38
GREAT AMERICA FINANCIAL SVCS.	COPY CONTRACT	\$215.17
HACH CO.	LAB SUPPLIES	\$11.14
HAWKINS, INC.	LAB SUPPLIES	\$1,287.14
HOLZHAUER MOTORS, LTD.	VEHICLE MAINTENANCE	\$141.56
IOWA ONE CALL	LOCATES	\$110.70
IOWA POETRY ASSOCIATION	LYRICAL IOWA 2022	\$12.75
IOWA RURAL WATER ASSOC.	2023 MEMBER DUES	\$375.00
K & M TREE SERVICE	TREE REMOVAL	\$9,500.00
LUKE GRAVENISH	11/22 CELL PHONE REIMBURSEMENT	\$50.00
MID AMERICAN ENERGY	ELECTRICTIY	\$690.72
MID-AMERICAN BENEFITS, INC	11/22 HRA ADMIN FEE & CLAIMS	\$9,566.46
MODERN HEATING & COOLING	REPAIRS & MAINTENANCE	\$457.90
MOTOR PARTS SALES	NITRILE GLOVES	\$73.50
MUNICIPAL SUPPLY, INC.	SMART POINTS	\$3,807.00
NATE JAMES	11/22 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENTAL	\$26.25
NORTHSIDE TIRE	TIRE PATCH	\$44.66
O'REILLY AUTOMOTIVE STORES	MOTOR OIL	\$90.93
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$110.75
POWERPLAN	JOHN DEER MAINTENANCE	\$821.76
REHAB SYSTEMS, INC.	JET VAC/PILOT AVE/MEAT LOCKER	\$670.00
SANDRY FIRE SUPPLY	OPERATING SUPPLIES	\$612.50
SANITARY SERVICES	10/22 GARBAGE PICK UP	\$29,349.20
SARA LUCAS	11/22 CELL PHONE REIM. & MILEAGE	\$140.63
SCE, LLC	CONCRETE PATCHES	\$4,118.00
SCHOLASTIC, INC.	BOOKS	\$512.30
SHELLY HAHN	CLEANING SUPPLIES	\$29.33
SIOUX COMMERCIAL SWEEPING	CRACK SEAL STREETS	\$10,000.00
SIOUX SALES COMPANY	TEST KITS & EMPLOYEE APPAREL	\$486.30
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$110.00
STOREY KENWORTHY/MATT PARROT	ENVELOPES	\$129.23

THE BOOK VINE	BOOKS	\$218.19
TODD LARSEN	11/22 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	11/22 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	SALES & WET TAX	\$5,307.27
USA BLUE BOOK	LAB SUPPLIES	\$395.12
USPS	UTILITY BILL POSTAGE	\$412.90
UTILITY EQUIPMENT COMPANY	FITTINGS AND SUPPLIES	\$3,775.78
VERIZON WIRELESS	CELL PHONES/HOT SPOTS/IPAD	\$1,084.38
VISUAL EDGE IT	COPY OVERAGE	\$69.31
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$79.00
WEX BANK	FUEL	\$8,643.03
WIESE OIL & SUPPLY CO., LT	NO-LEAD GAS	\$378.50
WOODALL ELECTRIC	EXPLOSION PROOF MOTORS (2) & REPAIRS	\$9,871.00

Lonnie Benson, Benson Sanitation requested to discuss the Residential Solid Waste and Recycling collection within the City Limits. Consensus of the Council was to maintain our current contract with Sanitary Services.

Motion by Brown, seconded by Wilberding to approve three recommendations and deny one recommendation from the Hotel/Motel Tax Advisory Board as follows: Cherokee Symphony - \$2,067, Twin Cedars - \$2,500, Roll Initiative (KeeCon) - \$1,630 – approved, Cherokee Fair Board - \$5,000 – denied. Roll call was: AYES: All. NAYES: None.

Motion by Pingel, seconded by Wigginton to write off a past due utility bill for Elizabeth Tarbill at 420 W. Cherry Street in the amount of \$194.90. Roll call was: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Pingel to approve a proposal from ISG to complete a Municipal Water System Modeling Study. Roll call was: AYES: All. NAYES: None.

The City received notification from the State offering funding for the replacement of the Bridges on Union and W. Bluff Streets. Funding is 100% of all eligible construction costs, the City would be responsible for Engineering cost. Motion by Loughlin, seconded by Pingel to accept the offer of City Bridge Funding. Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Pingel to approve the quote from Novelty Machine & Supply Co. for \$30,864.90 to repair the Fairbanks Morse pump for the Beech St. Lift Station. Roll call was: AYES: All. NAYES: None.

The discussion on the Spring Lake Goose Hunt was tabled until a later meeting.

On a motion by Pingel, seconded by Wilberding, the meeting was adjourned at 6:41 p.m.

Media Present: *None*

Craig Schmidt
Mayor

ATTEST
Sara Lucas
City Clerk-Treasurer