

**CITY COUNCIL MINUTES
TUESDAY, DECEMBER 13, 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 Loughlin, Wigginton, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent Brown, Pingel.

Motion by Loughlin, seconded by Wigginton to approve the agenda. Motion carried.

Motion by Wilberding, seconded by Loughlin to approve Resolution 2022-47, a Resolution Approving an Agreement for City Bridge Federal-Aid Swap Funding. Roll call was: AYES: All. NAYES: None.

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

City Council Minutes of November 22, 2022.

November Police Report.

Council re-appointment of Jeff Hayes & Tim Gaydo to the Planning & Zoning Commission for a 3-year term.

Approve Ownership Update for Hy-Vee Fast & Fresh.

Cherokee Meat Locker-Pay App #1.

Review Park & Rec Minutes of December 5, 2022.

November Treasurer's Report and Receipts as follows: General \$177,220.31; Police Forfeiture \$208.45; County Library \$2.89; Road Use \$56,546.84; Employee Benefits \$31,379.68; Emergency \$1,879.99; Other Street Monies/Local Option Sales Tax \$9,358.64; Hotel/Motel Tax \$29.74; Tax Increment Financing \$2,739.47; Wilson School Reserve \$0; Library Memorial \$2,479.29; Park & Rec Capital Improvement \$32.11; Cemetery Special Care \$.86; Debt Service \$17,727.21; 2016 Capital Projects \$0; Floods of 2018/19 \$0; Flood Buyout Program \$0; Roosevelt St. Project \$0; Willow St. Bridge \$0; Hwy 59 Storm Sewer/Sidewalk \$0; American Rescue Funds \$211.78; Emergency Set-Aside \$38.87; Euclid St. Reconstruction \$0; Oak Hill Perpetual Care \$160.00; Water Utility \$75,000.20; Water Utility – Industrial \$8.56; Water Main Project Bond & Interest \$5,114.00; Water System Maintenance \$9,588.55; Sewer Utility \$108,461.05; Sewer Facility Bond & Interest \$24,008.00; Sewer System Maintenance \$8,779.17; CDBG Sanitary Sewer Euclid/Spruce \$0; Aviation Authority \$1,044.42; Solid Waste \$31,636.55; Landfill \$29,446.23; Storm Sewer Utility \$6,831.76; Self-Insurance \$30.97; Police Dept. Special Acct. \$.00.

Bills totaling \$292,849.47

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| A-OX WELDING SUPPLY CO. | Q CYL LEASE/ADMIN AGREEMENT | \$62.95 |
| ALLIANT ENERGY | NATURAL GAS | \$866.24 |
| AUDITOR OF STATE | FY22 AUDIT FILING FEE | \$625.00 |
| AURELIA LUMBER COMPANY | LUMBER | \$131.11 |
| AXON ENTERPRISE INC. | TASER SUPPLIES | \$2,399.10 |
| BAKER & TAYLOR INC. | BOOKS | \$1,254.60 |
| BECK ENGINEERING, INC. | BOX CULVERTS | \$2,307.50 |
| BECK ENGINEERING, INC. | MEAT LOCKER | \$905.00 |
| BILL MORGAN | 12/22 CELL PHONE REIMBURSEMENT | \$35.00 |
| BLAINE'S WATER CONDITIONING | WATER & SOFTENER RENT | \$178.60 |
| BOKF, NA | BOND INTEREST & FEE PAYMENTS | \$54,057.64 |
| BOMGAARS | OPERATING SUPPLIES | \$1,068.33 |
| BROWN SUPPLY CO. | PLASTIC PIPE | \$600.00 |
| C-M-L TELEPHONE | TELEPHONE & INTERNET | \$1,245.94 |
| CASEY CARPENTER | 12/22 CELL PHONE REIMBURSEMENT | \$35.00 |
| CENTURY BUSINESS PRODUCTS | TONER | \$212.35 |
| CERTIFIED TESTING SERVICES | EUCLID AVE PAVEMENT REHAB | \$500.00 |
| CHEROKEE CHRONICLE TIMES | 10/22 & 11/22 LEGAL PUB. | \$190.97 |

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| CHEROKEE CO. SOLID WASTE | 11/22 ASSESSMENT & DUMPIING | \$29,709.51 |
| CHEROKEE COUNTY RECORDER | RECORD EASEMENTS | \$64.00 |
| CHEROKEE FIRE DEPARTMENT | VOLUNTEER FIREMAN PAYROLL | \$1,420.00 |
| CHEROKEE NAPA | OIL FILTER | \$142.60 |
| CHEROKEE STATE BANK | FIRE PUMPER INTEREST LOAN74024 | \$602.38 |
| CHEYENNE RESTUCHI | UTILITY DEPOSIT REFUND | \$66.93 |
| CHRIS HORTON | 12/22 CELL PHONE REIMBURSEMENT | \$35.00 |
| COUNTRY TIRE & SERVICE | VEHICLE MAINTENANCE | \$187.14 |
| CRAIG SCHMIDT | REIMBURSE MILEAGE & AUCTION | \$79.74 |
| DEMCO, INC. | LIBRARY SUPPLIES | \$104.99 |
| DUANE MUMMERT | 12/22 CELL PHONE REIMBURSEMENT | \$35.00 |
| EMERGENCY APPARATUS MAINT. | NFPA PUMP TESTS (4) | \$2,149.33 |
| ERIC LIST | 12/22 CELL PHONE REIMBURSEMENT | \$50.00 |
| FELD FIRE | BUNKER GEAR | \$23,467.16 |
| FIRE SERVICE TRAINING BUREAU | CERTIFICATION FEES | \$150.00 |
| FOUNDATION ANALYTICAL LAB | WATER SAMPLES | \$66.75 |
| GOTCHA COVERED | SOLAR SHADES PAYMENT 2 | \$1,615.74 |
| GREAT AMERICA FINANCIAL SVS. | COPY CONTRACT | \$117.22 |
| GROVES EMERGENCY LIGHTING | PD DURANGO CAGE INSTALL | \$1,414.10 |
| H & S ELECTRIC | BUILDING LIGHTING & INSTALL | \$4,799.99 |
| HACH CO. | LAB SUPPLIES | \$300.00 |
| HALLETT MATERIALS | ICE CONTROL SAND | \$1,251.19 |
| HOLZHAUER MOTORS, LTD. | OIL & FILTER CHANGE | \$42.36 |
| IOWA FINANCE AUTHORITY | SRF INTEREST & SERVICE FEE | \$10,904.94 |
| IOWA LAW ENFORCEMENT ACADEMY | MMPI | \$150.00 |
| IOWA ONE CALL | LOCATES | \$66.60 |
| JACK'S UNIFORMS & EQUIPMENT | MEDAL & COMMENDATION BAR | \$144.44 |
| LUKE GRAVENISH | 12/22 CELL PHONE REIMBURSEMENT | \$50.00 |
| MAGUIRE IRON, INC. | MHI/N 2ND./HILL ST TOWERS | \$11,534.04 |
| MALLISON & WALDNER LLC | SNOW REMOVAL | \$660.00 |
| MARX TRAILER | CUTTING EDGE | \$360.98 |
| MID AMERICAN ENERGY | ELECTRICITY | \$782.08 |
| MID-AMERICAN BENEFITS, INC | 12/22 HRA ADMIN FEE & CLAIMS | \$3,171.81 |
| MODERN HEATING & COOLING | SERVICE CALL REPAIRS | \$242.28 |
| MOTOR PARTS SALES | VEHICLE MAINTENANCE | \$459.35 |
| MOTOROLA SOLUTIONS | VISTA CHARGER BASE & PD CAMERAS | \$5,090.00 |
| NATE JAMES | 12/22 CELL PHONE REIMBURSEMENT | \$50.00 |
| NORTHSIDE TIRE | PATCH TIRE | \$21.00 |
| NORTHWEST IOWA LEAGUE OF CITIES | LEAGUE MEETING | \$20.00 |
| O'HALLORAN INTERNATIONAL | VEHCILE MAINTENANCE | \$250.22 |
| O'REILLY AUTOMOTIVE STORES | VEHICLE MAINTENANCE | \$43.95 |
| ONE OFFICE SOLUTION | CONTRACT BILLING/OFFICE SUPPLIES | \$96.58 |
| PITNEY BOWES GLOBAL FIN. SVS. | POSTAGE MACHINE LEASE | \$159.57 |
| R.J. THOMAS MFG. CO., INC. | BACON AQUATIC SIGNAGE | \$1,095.00 |
| RADAR ROAD TEC | RADAR SYSTEM | \$1,949.00 |
| REHAB SYSTEMS, INC. | BILLING 1 FOR ANNUAL CLEANING & JET VACS | \$9,130.70 |
| SANITARY SERVICES | 11/22 GARBAGE PICK UP | \$29,165.00 |
| SARA LUCAS | 12/22 CELL PHONE REIMBURSEMENT | \$35.00 |
| SCE, LLC | JETTER AND CONCRETE WORK | \$9,559.40 |
| SCE, LLC | MEAT LOCKER SANITARY SEWER | \$49,996.22 |
| SIOUX SALES COMPANY | EMPLOYEE APPAREL | \$149.95 |
| STEVE'S WINDOW SERVICE | CLEAN WINDOWS | \$136.00 |
| THE ACCURATE COURT REPORTER | SUBSCRIPTION RENEWAL | \$39.00 |
| THE BOOK VINE | BOOKS | \$272.12 |
| THE IOWAN | SUBSCRIPTION RENEWAL | \$24.00 |
| TODD LARSEN | 12/22 CELL PHONE REIMBURSEMENT | \$35.00 |

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| TODD MILLER | 12/22 CELL PHONE REIMBURSEMENT | \$35.00 |
| TREASURER, STATE OF IOWA | 11/22 SALES TAX | \$1,607.55 |
| TREASURER, STATE OF IOWA | 11/22 EXCISE TAX | \$3,562.11 |
| U.S. BANK | MISC. CREDITS | \$3,971.86 |
| UNUM LIFE INS. CO OF AMERICA | 12/22 LIFE & DISABILITY INS. | \$1,375.05 |
| USA BLUE BOOK | LAB SUPPLIES | \$62.65 |
| USPS | UTILITY BILL POSTAGE | \$412.97 |
| VALLEY VETERINARY CENTER | BOARD DOG | \$119.00 |
| VEENSTRA & KIMM, INC. | BEECH ST. | \$6,709.80 |
| VERIZON WIRELESS | CELL PHONES & HOT SPOTS | \$495.55 |
| VISUAL EDGE IT | COPY OVERAGE | \$73.54 |
| WELLS FARGO FINANCIAL LEASE | COPIER LEASE | \$142.00 |
| WEX BANK | FUEL | \$3,891.70 |

Motion by Wilberding, seconded by Wigginton to approve a sewer charge reduction on a utility bill for Todd Hatch, 919 Hughes Ave. Hatch had an outdoor water spigot seal fail, causing water to run onto the ground, therefore the water used did not go into the sewer system. Roll call was: AYES: All. NAYES: None.

Brummer Legacy Foundation is intending to apply for the IEDA Community Catalyst grant in 2023 for assistance with the rehab of the west half of the 1st floor as well as a commons and restroom area of 101 E. Main St. The city is assisting with the Grant Writing/Administration as well as Tax Abatements that the business would be eligible for through an application to the City's Urban Renewal Plan.

Motion by Wigginton, seconded by Wilberding to set a Public Hearing for the FY22/23 Budget Amendment #1 for Tuesday, January 10, 2023 at 6:00 p.m. Roll call was: AYES: All. NAYES: None.

On a motion by Wigginton, seconded by Loughlin, the meeting was adjourned at 6:11 p.m.

Media Present: *None*

Craig Schmidt
Mayor

ATTEST:
Sara Lucas
City Clerk-Treasurer