

**CITY COUNCIL MINUTES
TUESDAY, FEBRUARY 8, 2022, 7:00 P.M.
CHEROKEE CITY HALL**

A regular meeting was called to order on this date by Mayor Schmidt. Roll call: Present: Councilpersons Black, Brown, Loughlin, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent Pingel.

Motion by Brown, seconded by Wilberding to approve the agenda with the addition of Item 5.03 Upgrades to Beech Street Lift Station. 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 January 25, 2022.

January Police Report.

Approve Tax Abatement for 211 E. Cedar St., Jackrabbit Properties.

Review Planning & Zoning minutes from February 1, 2022.

Approve Conditional Use Permit for Child Care Center at 1030 S. 2nd St. for Creative Minds Daycare.

Approve Tax Abatement for 920 S. 2nd St., Valley Vet Center.

January Treasurer's Report and Receipts as follows: General \$74,622.68; Police Forfeiture \$1,448.77; County Library \$.67; Road Use \$58,928.22; Employee Benefits \$4,598.10; Emergency \$228.21; Other Street Monies/Local Option Sales Tax \$66,625.08; Hotel/Motel Tax \$6.90; Tax Increment Financing \$47.14; Wilson School Reserve \$0; Library Memorial \$348.52; Park & Rec Capital Improvement \$8.07; Cemetery Special Care \$.18; Debt Service \$2,351.51; 2016 Capital Projects \$0; Floods of 2018/19 \$0; S. 5th Street Improvement Project \$0; American Rescue Funds \$28.62; Emergency Set-Aside \$5.93; Oak Hill Perpetual Care \$160.00; Water Utility \$60,872.19; Water Utility – Industrial \$2.14; Water Main Project Bond & Interest \$5,169.00; Water System Maintenance \$9,516.24; Sewer Utility \$103,805.09; Sewer Facility Bond & Interest \$23,758.00; Sewer System Maintenance \$8,828.23; CDBG Sanitary Sewer Euclid/Spruce \$0; Aviation Authority \$126.81; Solid Waste \$31,446.76; Landfill \$29,091.37; Storm Sewer Utility \$6,693.73; Self-Insurance \$7.93.

Bills totaling \$114,178.33

360 CUSTOM DESIGNS	EMPLOYEE CLOTHING	\$314.00
A-OX WELDING SUPPLY CO.	Q CYLINDER	\$40.50
ALLIANT ENERGY	NATURAL GAS	\$1,987.77
ALPHA WIRELESS COMMUNICATION	MOBILE RADIOS	\$12,734.25
BAKER & TAYLOR INC.	BOOKS	\$321.48
BECK ENGINEERING, INC.	HWY 59 STORM SEWER & SIDEWALK	\$945.00
BECK ENGINEERING, INC.	EUCLID AVE. RECONSTRUCTION	\$11,650.00
BILL MORGAN	2/22 CELL PHONE REIMBURSEMENT	\$35.00
BLAINE'S WATER CONDITIONING	COOLER RENT & WATER	\$417.55
BOMGAARS	OPERATING SUPPLIES	\$695.21
BRANDON SLAUGHTER	YOUTH BASKETBALL CLINIC	\$500.00
BROCK KANNEGIETER	BASKETBALL OFFICIAL	\$20.00
BUGH WELDING	VALVE KEY	\$36.00
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,108.40
CAMILLE ZWIEFEL	BASKETBALL OFFICIAL	\$120.00
CARTER JACOBSON	VOLLEYBALL OFFICIAL	\$60.00
CASEY CARPENTER	TEXT BOOK REIMBURSEMENT	\$92.00
CERTIFIED TESTING SERVICES	ROOSEVELT AVE. RECONSTRUCTION	\$132.00
CHAMPION ELECTRIC, INC.	BULB AND BALLAST REPLACEMENT	\$872.15
CHEROKEE CO. SOLID WASTE	1/22 ASSESSMENT	\$29,688.51

CHEROKEE VOLUNTEER FIRE	VOLUNTEER PAYROLL	\$1,170.00
CHRIS HORTON	2/22 CELL PHONE REIMBURSEMENT	\$35.00
CHRONICLE TIMES	1/22 LEGAL PUBLICATIONS	\$495.72
COUNSEL	COPY OVERAGE	\$149.56
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$459.32
COUNTRY WOMAN SUBSCRIPTION	SUBSCRIPTION RENEWAL	\$16.98
CRAIG SCHMIDT	NWILC MEETING MILEAGE	\$94.77
CREATIVE SERVICES	PLAQUES	\$58.00
DEMCO, INC.	OFFICE SUPPLIES	\$153.02
DUANE MUMMERT	2/22 CELL PHONE REIMBURSEMENT	\$35.00
ERIC LIST	2/22 CELL PHONE REIMBURSEMENT	\$50.00
FAREWAY STORES, INC.	SEWER SUPPLIES	\$37.00
FELD FIRE	OPERATING SUPPLIES	\$283.00
FOUNDATION ANALYTICAL LAB	WATER & WASTE WATER SAMPLES	\$442.00
GOOD HOUSEKEEPING	SUBSCRIPTION RENEWAL	\$15.97
GRAHAM TIRE & AUTOMOTIVE	TIRES	\$807.00
GROVES EMERGENCY LIGHTING	APEX RADIO INSTALLATION	\$600.00
HACH CO.	LAB SUPPLIES	\$428.96
HEALTH	SUBSCRIPTION RENEWAL	\$13.88
HEIDI ELLIS	VB/BB OFFICIAL	\$160.00
HOTSY EQUIPMENT CO.	POWER SHINE	\$600.00
IOWA ONE CALL	LOCATES	\$86.40
JANITOR'S CLOSET, LTD.	TOILET PAPER	\$215.20
JASON SPOONER	BASKETBALL OFFICIAL	\$60.00
JENA JENNESS	BASKETBALL OFFICIAL	\$40.00
JISS, LLC	SNOW REMOVAL	\$400.00
KATHY HODGDON	YACHT CLUB REFUND	\$100.00
KENNA MONGAN	BASKETBALL OFFICIAL	\$120.00
KOENIG PORTABLE TOILETS	CLEAN SPOT A POT	\$181.00
KOOL SNACKS SUPER CITY DOTS	DIPPIN DOTS	\$196.56
KRISTI EBEL	VOLLEYBALL OFFICIAL	\$120.00
L-TRON CORPORATION	IMAGING SCANNER KIT	\$345.45
LABORATORY CERTIFICATION PROGRAM	LAB CERTIFICATION RENEWAL	\$400.00
LEAF	COPIER CONTRACT	\$378.35
LOGAN THORSON	BASKETBALL OFFICIAL	\$60.00
LUKE GRAVENISH	2/22 CELL PHONE REIMBURSEMENT	\$50.00
M.O.C.I.C.	2022 ANNUAL MEMBERSHIP DUES	\$100.00
MARK HURD	YOUTH BASKETBALL CLINIC	\$500.00
MARX TRAILER	TOOL BOXES	\$1,290.00
MCKENNA PAEPER	VOLLEYBALL OFFICIAL	\$30.00
MICHAEL TODD & COMPANY, INC.	STREET NAME SIGNS	\$345.82
MID AMERICAN ENERGY	ELECTRICITY	\$198.41
MID-AMERICAN BENEFITS, INC.	2/22 HRA ADMIN FEE & CLAIMS	\$1,433.89
MODERN HEATING & COOLING	STEAM COIL LEAK	\$88.02
MOTHER EARTH NEWS	SUBSCRIPTION RENEWAL	\$17.00
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$2,282.96
NATE JAMES	2/22 CELL PHONE REIMBURSEMENT	\$50.00
NORTHWEST IOWA LEAGUE OF CITIES	LEAGUE MEETING	\$15.00
OAK HILL CEMETERY	OFFICE SUPPLIES	\$51.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$123.92
OSCAR GEORGE	BASKETBALL OFFICIAL	\$20.00
OVERDRIVE, INC.	COLLECTION CREDIT	\$250.00
REMINISCE SUBSCRIPTION	SUBSCRIPTION RENEWAL	\$16.00
SANITARY SERVICES	1/22 GARBAGE PICK UP	\$28,950.10

SCHOON CONSTRUCTION, INC.	SNOW REMOVAL	\$900.00
SHELLY HAHN	CLEANING SUPPLIES	\$23.02
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$105.00
SYNCHRONY BANK/AMAZON	BOOKS	\$809.24
TAYLOR CHRISTENSEN	BASKETBALL OFFICIAL	\$60.00
THE BOOK VINE	BOOKS	\$124.26
TODD LARSEN	2/22 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	2/22 CELL PHONE REIMBURSEMENT	\$35.00
TOM MUMMERT	HAUL SNOW	\$920.00
TYLER EBEL	VOLLEYBALL OFFICIAL	\$120.00
TYLER HAHN	DVDS	\$40.57
USPS	UTILITY BILL POSTAGE	\$373.90
VERIZON WIRELESS	CELL PHONES & HOT SPOTS	\$415.64
WELLS FARGO FINANCIAL LEASE	COPIER LEASE	\$142.00
WEX BANK	FUEL	\$3,604.54
WIESE OIL & SUPPLY CO., LT	PROPANE	\$80.00
WINDSTREAM	EMAIL	\$0.08

Two bids were received to replace and install a new stainless steel dump box on the existing Parks Department truck as follows: Hiway Truck Equipment \$16,950; Marx Trailer \$18,925. Motion by Loughlin, seconded by Black to approve the low bid from Hiway Truck Equipment. Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Loughlin to approve two recommendations from the Hotel/Motel Tax Advisory Board as follows: Approve - Cherokee Skate Park-\$5,000, Deny - Cherokee Schools PTA-\$4,282.33. Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Wilberding to approve the quotes as presented for the Beech Street Lift Station Upgrades paid for with American Rescue Plan funds as follows: Woodall Electric \$27,650; Integrated Industrial Systems Inc. \$4,000; Electric Pump \$50,280. Roll call was: AYES: All. NAYES: None.

On a motion by Wilberding, seconded by Black, the meeting was adjourned at 7:09 p.m.

Media Present: *None*

Craig Schmidt
Mayor

ATTEST:
Sara Lucas
City Clerk-Treasurer