

**CITY COUNCIL MINUTES  
TUESDAY, MARCH 14, 2023, 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 Wigginton, seconded by Brown to approve the agenda. Roll call was: AYES: All. NAYES: None. Motion carried.

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

City Council Minutes of February 28, 2023.

February Police Report.

Cherokee Rodeo Parade Route.

Approve Class C Retail Alcohol License for The Cherokee Country Club.

February Treasurer's Report and Receipts as follows: General \$35,879.82; Police Forfeiture \$180.62; County Library \$6.49; Road Use \$59,445.69; Employee Benefits \$4,760.09; Emergency \$209.29; Other Street Monies/Local Option Sales Tax \$69,933.78; Hotel/Motel Tax \$23,228.80; Tax Increment Financing \$0; Library Memorial \$191.31; Park & Rec Capital Improvement \$53.77; Cemetery Special Care \$1.98; Debt Service \$2,770.19; Willow St. Bridge \$0; Hwy 59 Storm SW/Sidewalk \$0; American Rescue Funds \$351.09; Emergency Set-Aside \$64.44; Euclid St. Reconstruction \$0; Oak Hill Perpetual Care \$0; Water Utility \$48,174.09; Water Utility – Industrial \$14.19; Water Main Project Bond & Interest \$5,114.00; Water System Maintenance \$9,078.81; Sewer Utility \$99,361.06; Sewer Facility Bond & Interest \$24,008.00; Sewer System Maintenance \$8,399.41; CDBG Sanitary Sewer Euclid/Spruce \$0; Beech St. Lift Relocation \$16,509.80; Aviation Authority \$116.26; Solid Waste \$30,628.19; Landfill \$28,282.59; Storm Sewer Utility \$6,476.65; Self-Insurance \$55.99; Police Dept. Special Acct \$0.

Bills totaling \$198,195.64

AGSTATE	FUEL	\$6,330.88
ALLIANT ENERGY	NATURAL GAS	\$2,268.62
ALTA IMPLEMENT CO., INC.	CUTTING EDGE EXCHANGE	\$28.52
AMY DOUGLAS	F/D DANCE SUPPLY REIMBURSEMENT	\$106.92
BAKER & TAYLOR INC.	BOOKS	\$934.38
BECK ENGINEERING, INC.	COUNTRY CLUB ESTATES 2ND ADD.	\$6,277.50
BILL MORGAN	3/23 CELL PHONE REIMBURSEMENT	\$35.00
BLAINE'S WATER CONDITIONING	WATER & COOLER RENT	\$243.70
BOJI PORTABLE TOILETS	SPOT A POT	\$140.00
BOMGAARS	OPERATING SUPPLIES	\$317.68
BRAD'S TIRE SERVICE	BAD BOY MOWERS	\$18,797.98
BUGH WELDING	SNOWPLOW PINS	\$66.50
BUILDERS SHARP. & SERVICE	TRUCK REPAIR	\$123.61
C-M-L TELEPHONE	TELEPHONE/INTERNET	\$1,157.48
CASEY CARPENTER	3/23 CELL PHONE REIMBURSEMENT	\$35.00
CENTRAL IOWA DIST. INC.	CLEANER	\$72.00
CENTURY BUSINESS PRODUCTS	PRINTER REPAIR	\$237.33
CHAMPION ELECTRIC, INC.	HOOK UP COMPUTER STATION	\$587.93
CHEROKEE CHRONICLE TIMES	LEGAL PUBLICATIONS	\$518.08
CHEROKEE CO. SOLID WASTE	2/23 ASSESSMENT	\$29,688.51
CHEROKEE NAPA	VEHICLE SUPPLIES	\$90.06
CHRIS HORTON	3/23 CELL PHONE REIMBURSEMENT	\$35.00
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE/REPAIRS	\$1,927.84

DECORAH PUBLIC LIBRARY	BOOK REPLACEMENT	\$34.99
DEMCO, INC.	OFFICE SUPPLIES/EQUIPMENT	\$1,382.75
DUANE MUMMERT	3/23 CELL PHONE REIMBURSEMENT	\$35.00
EBERT'S	REPAIR WASHER	\$190.90
ERIC LIST	3/23 CELL PHONE REIMBURSEMENT	\$50.00
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$145.74
GRACE WOODALL	VOLLEYBALL REFEREE	\$30.00
GREAT AMERICA FINANCIAL SVCS.	COPY CONTRACT	\$193.98
GROVES EMERGENCY LIGHTING	SQUAD CAR LIGHTING/SPEAKER	\$7,194.59
HALLETT MATERIALS	ROAD GRAVEL & ICE CONTROL SAND	\$1,583.04
HAWKINS, INC.	DDA PUMP SERVICE KIT	\$460.30
HEIDI ELLIS	VOLLEYBALL REFEREE	\$120.00
HIGH COUNTRY AUTO	TOW SQUAD CAR	\$60.00
I & S GROUP, INC.	WATER SYSTEM IMPROVEMENTS	\$10,500.00
I & S GROUP, INC.	WASTE WATER PLANT IMPROVEMENTS	\$6,340.00
IMFOA	2023 SRING CONFERENCE	\$125.00
J & M DISPLAYS, INC.	2023 FIREWORKS	\$5,000.00
JOHN MEIS	SIMPCO ZOOM MEETING	\$571.25
JR'S SALES AND SERVICE	GARAGE DOOR SERVICE CALL	\$118.00
KALEXIS HYNDMAN	VOLLEYBALL REF	\$90.00
KASSIE LEEDS	SOCCER REFEREE	\$30.00
KRISTI EBEL	REFEREE	\$270.00
LARRY NICOLAISEN	EASEMENT	\$50.00
LOGAN THORSON	SOCCER REFEREE	\$75.00
LUKE GRAVENISH	3/23 CELL PHONE REIMBURSEMENT	\$50.00
MAGNOLIA JOURNAL	SUBSCRIPTION RENEWAL	\$20.00
MALLISON & WALDNER LLC	SNOW REMOVAL	\$330.00
MARCUS LUMBER COMPANY	FLOORING	\$187.74
MARX TRAILER	CUTTINGS EDGES	\$346.80
MID AMERICAN ENERGY	ELECTRICITY	\$907.91
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 3/2/23	\$2,711.46
MODERN HEATING & COOLING	REPAIR SHOP HEATER	\$601.39
MOTOR PARTS SALES	STREET SUPPLIES	\$106.34
MOTOROLA SOLUTIONS	EARPIECE/MICROPHONE	\$284.67
MUNICIPAL SUPPLY, INC.	AUTOGUN	\$1,700.97
NATE JAMES	3/23 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENTAL	\$27.50
NORTHWEST IOWA LEAGUE OF CITIES	LEAGUE MEETING	\$20.00
O'REILLY AUTOMOTIVE STORES	CAPSULE	\$18.99
ONE OFFICE SOLUTION	OFFICE SUPPLIES & CONTRACT BILLING	\$143.45
PEYTON KOHN	SOCCER REFEREE	\$30.00
PITNEY BOWES GLOBAL FIN. SERVICES	POSTAGE MACHINE LEASE	\$159.57
PLYMOUTH COUNTY SHERIFF'S OFFICE	SMALL CLAIMS/TV	\$69.17
POWERPLAN	JOHN DEER MAINTENANCE	\$313.66
R.J. THOMAS MFG. CO., INC.	CEMETERY SIGN UPDATE	\$90.00
REHAB SYSTEMS, INC.	JET VAC E. SIDE 59	\$492.50
SANITARY SERVICES	2/23 GARBAGE PICK UP	\$28,950.10
SARA LUCAS	3/23 CELL PHONE REIMBURSEMENT	\$35.00
SCE, LLC	SUMNER LIFT STATION	\$10,856.09
SCE, LLC	HAUL SNOW & DIG GRAVE	\$2,230.00
SCE, LLC	REPAIR CURB STOP & SWR CLEANING	\$2,616.03
SIOUX SALES COMPANY	OFFICER CLOTHING	\$1,010.10
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$110.00
THE ACCURATE COURT REPORTER	SUBSCRIPTION RENEWAL	\$39.00
THE BOOK VINE	BOOKS	\$288.42

THOMPSON INNOVATION	APP 3 SCADA UPGRADE	\$24,601.95
TODD LARSEN	3/23 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	3/23 CELL PHONE REIMBURSEMENT	\$35.00
TONYA CLAUSSEN	FIX CARPET	\$200.00
TREASURER, STATE OF IOWA	2/23 SALES & EXCISE TAX	\$4,350.74
TYLER EBEL	REFEREE	\$420.00
U.S. BANK	MISC. CHARGES	\$3,567.01
USA BLUE BOOK	LAB SUPPLIES	\$356.78
USPS	UTILITY BILL POSTAGE	\$440.63
VERIZON WIRELESS	CELLPHONES, HOTSPOTS, IPAD	\$575.54
VISUAL EDGE IT	COPY OVERAGE	\$36.14
WELLS FARGO FINANCIAL LEASE	COPIER LEASE	\$142.00
WEX BANK	FUEL	\$3,718.93
WORKSHOP	TRUCK REPAIR	\$248.00

Motion by Wigginton, seconded by Loughlin to set the public hearing date of the FY 2023-24 budget for Tuesday, April 11, 2023 at 6:00 p.m. at City Hall. Roll call: AYES: All. NAYES: None.

Rhonda Thompson and Audrey Pitts, Hopkins Insurance presented the City's ICAP policy renewal for property and liability insurance. The cities premium is increasing from \$171,920.00 (no credit voucher will be given) to \$209,157.00 (no credit voucher will be given). The increase is primarily because of the change in the insurance market and 10% inflation on city properties. Motion by Brown, seconded by Pingel to approve the renewal of the ICAP policy. Roll call: AYES: All. NAYES: None.

Motion by Brown, seconded by Wilberding, to approve the following Hotel/Motel Grant applications, Cherokee Chamber of Commerce & Cherokee Area Economic Development-\$5,000, Cherokee Rodeo-\$5,000, and Cherokee County Fair-\$5,000. Roll call: AYES: All. NAYES: None.

Luke Gravenish, Public Works Director, discussed the possibility of permanently moving garbage pick-up to street side for all residents without a paved alley. Currently the Street Department and Sanitary Services have removed garbage pick-up from the alleys due to the condition of the alleys when they are soft. Council would like Gravenish to come up with an estimate of what it cost to repair the alleys and work with Sanitary Services to develop a plan regarding moving garbage pick-up.

List reported that the City has received the award letter from FEMA for the relocation of Westcott Park. He will be meeting with engineers to develop a site plan.

On a motion by Wilberding, seconded by Wigginton the meeting was adjourned at 6:33 p.m.

Media Present: *Erin Rydgren, Cherokee Chronicle Times*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer