

**CITY COUNCIL MINUTES
TUESDAY, MARCH 22, 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, Pingel, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent None.

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

At 7:00 p.m., Mayor Schmidt opened the public hearing on Adopting the Annual Budget for FY 22/23. As there was no oral or written comments, the hearing was closed at 7:02 p.m.

Motion by Brown, seconded by Loughlin to approve Resolution 2022-08, Adopting Annual Budget for Fiscal Year 2022-23. Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Black to accept the P & Z Minutes of March 15, 2022 and approve Resolution 2022-09, Setting Time and Place of Public Hearing on Proposed Re-zoning of Real Estate Classifying Blighted Trailer Court Property to “M-2” Heavy Industrial District. Roll call was: AYES: All. NAYES: None.

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

City Council Minutes of March 8, 2022.

February Treasurer’s Report and Receipts as follows: General \$80,765.29; Police Forfeiture \$269.85; County Library \$.55; Road Use \$57,203.14; Employee Benefits \$7,769.59; Emergency \$442.43; Other Street Monies/Local Option Sales Tax \$3,234.14; Hotel/Motel Tax \$6.01; Tax Increment Financing \$0; Wilson School Reserve \$0; Library Memorial \$218.61; Park & Rec Capital Improvement \$7.20; Cemetery Special Care \$.16; Debt Service \$3,799.96; 2016 Capital Projects \$0; Floods of 2018/19 \$0; S. 5th Street Improvement Project \$0; American Rescue Funds \$20.45; Emergency Set-Aside \$5.28; Oak Hill Perpetual Care \$320.00; Water Utility \$64,767.32; Water Utility – Industrial \$1.91; Water Main Project Bond & Interest \$5,169.00; Water System Maintenance \$9,243.77; Sewer Utility \$99,802.52; Sewer Facility Bond & Interest \$23,758.00; Sewer System Maintenance \$8,609.59; CDBG Sanitary Sewer Euclid/Spruce \$0; Aviation Authority \$245.83; Solid Waste \$30,720.18; Landfill \$28,872.73; Storm Sewer Utility \$6,606.75; Self-Insurance \$777.10.

Bills totaling \$311,250.71

ALLIANT ENERGY	NATURAL GAS	\$4,638.69
AUTOMATIC DOOR GROUP	REPAIR AUTOMATIC DOOR BUTTON	\$440.36
BAKER & TAYLOR INC.	BOOKS	\$1,077.48
BLAINE'S WATER CONDITIONING	RENTALS & WATER	\$81.90
BRAD'S TIRE SERVICE	TIRE REPAIR	\$311.16
BUILDERS SHARP. & SERVICE	MAINTENANCE	\$709.72
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$137.18
CHAMPION ELECTRIC, INC.	GENERATOR REPAIR & OTHER MAINTENANCE	\$802.00
CHEROKEE AVIATION AUTHORITY	PROPERTY TAX DRAW	\$1,337.32
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$630.77
CRAIG SCHMIDT	MILEAGE REIMBURSEMENT	\$64.35
EATING WELL	SUBSCRIPTION RENEWAL	\$20.00
ELECTRIC PUMP	BEECH LIFT STATION GRINDER	\$50,280.00
ERIN RYDREN	BOOK REIMBURSEMENT	\$27.95

FAREWAY STORES, INC.	OFFICE SUPPLIES	\$84.69
FELD FIRE	FIRE HELMET	\$280.00
FIRST COOPERATIVE ASSOC.	FUEL	\$2,557.26
FOUNDATION ANALYTICAL LAB	SAMPLES	\$447.00
GREGG COMPUTER SERVICE	HARD DRIVE INSTALLATION & MOUSE	\$397.00
H. G. KLUG SONS, INC.	AIR COMPRESSOR MODULE	\$490.89
HACH CO.	LAB SUPPLIES	\$233.54
HALLETT MATERIALS	FILL SAND	\$441.89
HAWKINS, INC.	CHLORINE	\$1,154.80
HY-VEE, INC.	OFFICE SUPPLIES	\$10.00
I & S GROUP, INC.	NUTRIENT REDUCTION IMPROVEMENT	\$23,752.50
IMAA	CERTIFICATION	\$125.00
IOWA COMM. ASSURANCE POOL	ANNUAL PROPERTY/LIABILITY INSURANCE	\$171,920.00
IOWA HISTORY JOURNAL	SUBSCRIPTION RENEWAL	\$35.95
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$42.00
IOWA LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL	\$80.00
IRIS FUNG	UTILITY REFUND	\$79.85
JACK'S UNIFORMS & EQUIPMENT	PD SUPPLIES	\$24.95
JANITOR'S CLOSET, LTD.	PAPER TOWELS	\$148.13
KURITA AMERICA INC.	FLOCCULANT	\$935.53
LEAF	COPY CONTRACTS	\$374.22
MID AMERICAN ENERGY	ELECTRICTY	\$23,299.63
MID-AMERICAN BENEFITS, INC	CLAIMS	\$540.00
MISSY ROGGE	LIBRARY SUPPLY REIMBURSEMENT	\$188.96
MODERN HEATING & COOLING	FILTERS	\$5.54
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$4,318.25
NOGGIN WATER	COOLER RENT	\$25.00
O'HALLORAN INTERNATIONAL	BEZEL TRIM	\$55.85
ONE OFFICE SOLUTION	OFFICE FURNITURE & SUPPLIES	\$3,435.29
PITNEY BOWES	FEE	\$39.99
RUPP MANUFACTURING	SNOW PUSHER SKIDS	\$425.00
SARA LUCAS	MILEAGE REIMBURSEMENT	\$57.33
SCE, LLC	SEWER CLEANING, WATER LEAK, & DIG GRAVE	\$4,120.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$133.00
SYNCHRONY BANK/AMAZON	LIBRARY SUPPLIES	\$293.15
THE BOOK VINE	BOOKS	\$215.36
TIME	SUBSCRIPTION RENEWAL	\$30.00
UNUM LIFE INS. CO OF AMERICA	4/22 LIFE/DISABILITY INSURANCE	\$1,446.86
USA BLUE BOOK	LAB SUPPLIES	\$393.04
US BANK	MISC. ITEMS	\$1,587.18
USPS	UTILITY BILL POSTAGE	\$391.83
VALLEY VETERINARY CENTER	BOARD DOGS	\$238.00
WATCHGUARD VIDEO	WEARABLE CAMERA	\$2,088.00
WELLS FARGO FINANCIAL LEASE	COPIER LEASE	\$65.00
WOODALL ELECTRIC	LIFT STATION REPAIRS	\$3,461.00
YOUR FLEETCARD PROGRAM	PARK FUEL	\$223.37

Motion by Brown, seconded by Wilberding to approve a CDBG Contract and SIMPCO Contract for the grant and administrative management services for the Community Development Block Grant covering the demo of 218 E. Elm St. Roll call was: AYES: All. NAYES: None.

The DOT completed a bid letting on February 15, 2022 for the reconstruction of Euclid Street. Low bid was from VanderPol Excavating, LLC. Motion by Pingel, seconded by Wilberding to accept the low bid of \$763,482 from VanderPol Excavating, LLC. Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Loughlin to set a Public Hearing for April 12, 2022 at 7:00 p.m., for Ordinance 709, Amending the Code of Ordinances, Requirement for Zoning, CBD Permitted Usage, adding new Subsection 165.34(2)(F): Micro-Brewer, Winery, Micro-Distillery. Roll call was: AYES: All. NAYES: None.

List stated that P & Z Board will be meeting in the next couple of weeks to discuss the Preliminary Plat of Country Club Estates 2nd Addition and then will report to Council.

Brown commented on the number of nuisance properties within the City and wants to make sure they are getting addressed.

On a motion by Loughlin, seconded by Black, the meeting was adjourned at 7:10 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer