

**CITY COUNCIL MINUTES
TUESDAY, MARCH 26, 2024, 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, Nitz, Pingel, Wilberding, Wych, City Administrator Letsche, and City Clerk-Treasurer Lucas. Absent None.

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

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

Approve City Council Minutes of March 12, 2024.

Approve Application for Tax Abatement – 309 Poplar Drive – Michael Bunt.

Approve SCE WWTP Repair Bill.

Approve Feld Fire bill for Bunker Gear for Fire Dept.

Approve Municipal Supply Water Dept. Bill.

Approve Class C Retail Alcohol License for Cherokee Country Club.

Bills totaling \$115,814.00

ALLIANT ENERGY	NATURAL GAS	\$3,351.71
BOMGAARS	OPERATING SUPPLIES	\$357.45
BRENT LUDWIG	UTILITY DEPOSIT REFUND	\$53.50
BROCK KANNEGIETER	REFEREE	\$45.00
CARROLL CONSTRUCTION SUPPLY	SOF-SEAL	\$308.00
CHAMPION ELECTRIC, INC.	TRAFFIC CONTROLLER MAINT.	\$75.00
CHEROKEE AVIATION AUTHORITY	3/24 PROPERTY TAX DRAW	\$999.98
CHEROKEE COUNTY ENGINEER	1998 DURAPATCHER #1555	\$6,000.00
CONNECTIONS INC. EAP	ONE-TIME EAP ASSESSMENT	\$500.00
CORE & MAIN LP	WATER SUPPLIES	\$265.70
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$181.14
DELLA STEPHENSON	UTILITY DEPOSIT REFUND	\$19.49
FAREWAY STORES, INC.	OFFICE SUPPLIES	\$143.77
FELD FIRE	BUNKER GEAR/5 VOLUNTEERS	\$14,433.75
FIRE SERVICE TRAINING BUREAU	CERTIFICATION FEES/SANCHEZ/DIAZ	\$200.00
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$255.00
HAWKINS, INC.	CHEMICALS	\$80.00
HOLZHAUER MOTORS, LTD.	VEHICLE MAINT. & REPAIR	\$601.57
HY-VEE, INC.	WATER	\$13.96
I & S GROUP, INC.	WRF NUTRIENT REDUCTION IMP.	\$4,000.00
IMFOA	IMFOA CONFERENCE	\$225.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$62.00
K & M TREE SERVICE	TREE REMOVAL	\$2,290.00
KAPP'S FIRE EXTINGUISHER	HIGH FLOW VALVE	\$47.50
KASSIE LEEDS	REFEREE	\$195.00
KRISTI EBEL	REFEREE	\$150.00
MEDIACOM LLC	INTERNET	\$406.90
MID AMERICAN ENERGY	ELECTRICITY	\$23,829.58
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 3/20/24	\$588.00
MIDWEST LUBRICANTS, INC.	HYDRAULIC OIL	\$618.75
MITCHELL BRUNSTING	UTILITY DEPOSIT REFUND	\$2.46
MODERN HEATING & COOLING	REPLACED BATHROOM FAUCET	\$241.61
MOTOROLA SOLUTIONS	EVIDENCE LIB/DEVICE LIC/MAINT	\$3,962.48

MUNICIPAL SUPPLY, INC.	METERS & SMART POINTS	\$16,541.60
NELSON ELECTRIC	LED LAMPS	\$337.00
NOGGIN WATER	COOLER RENT & WATER	\$27.50
O'REILLY AUTOMOTIVE STORES	TAPER PUNCH	\$17.99
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$104.79
PATRICK JOHNSON	SETOFF PAYMENT REFUND	\$170.15
SANDRY FIRE SUPPLY	PORTABLE GAS METER	\$2,921.00
SCE, LLC	REPLACE PIPING AT WWTP	\$11,377.39
SCE, LLC	BAILY COURT MANHOLE	\$14,410.00
SCE, LLC	JETTER 219 S. 10TH	\$913.50
SIOUX SALES COMPANY	PD SUPPLIES	\$1,830.55
SIOUX VALLEY FAMILY HEALTH	TB TEST/EMT CLASS/A.TODD	\$25.00
SOPHIE THORSON	REFEREE	\$45.00
TRIVISTA - IOWA	TRUCK REPAIR	\$633.49
TYLER EBEL	REFEREE	\$440.00
USPS	UTILITY BILL POSTAGE	\$473.37
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$65.00
WOODALL ELECTRIC	PRETREATMENT & RIVER RD PLANT MAINT.	\$812.50
YOUR FLEETCARD PROGRAM	PARK FUEL	\$163.87

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 \$209,157.00 (no credit voucher given) to \$282,203.00 (no credit voucher will be given). The increase is industry wide primarily because of catastrophic weather events and inflation. Motion by Wilberding, seconded by Nitz to approve the renewal of the ICAP policy. Roll call: AYES: All. NAYES: None.

Motion by Nitz, seconded by Wilberding, to set the public hearing for the FY 23/24 Budget Amendment for Tuesday, April 9, 2024 at 6:00 p.m. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wilberding, to approve Amendment One to a Grant Agreement between the Iowa Economic Development Authority and the City of Cherokee. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wilberding, the meeting was adjourned at 6:28 p.m.

Media Present: *Erin Rydgren, Cherokee Chronicle Times*

Craig Schmidt, Mayor
 ATTEST:
 Sara Lucas
 City Clerk-Treasurer