

**CITY COUNCIL MINUTES
TUESDAY, MARCH 8, 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 Black, Brown, Loughlin, Pingel, City Administrator List, and City Clerk-Treasurer Lucas. Absent Wilberding.

At 6:00 p.m., Mayor Schmidt opened the meeting at the Cherokee Community Center. Council did a walk-through of the Community Center with Recreation Director, Dave Ellis to get an idea of what updates are needed. A few of the noted updates were the bathrooms, kitchens, stage front, stage floor, window coverings, and internet services. Loughlin would like Ellis to get a quote for repairing the stage floor.

At 6:55 p.m., Mayor Schmidt moved the meeting to City Hall.

Motion by Pingel, seconded by Loughlin to approve the amended agenda adding Resolution 2022-07. Roll call was: AYES: All. NAYES: None.

Motion Brown, seconded by Loughlin to approve Resolution #2022-07, a Resolution on Acquisition or Development for Outdoor Recreation. Roll call was: AYES: All. NAYES: None.

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

City Council Minutes of February 22, 2022 (Budget Workshop & Regular).

February Police Report.

Approve Class C Liquor License for Pool & Pub, Inc.

Approve Class C Liquor License for Cherokee Country Club.

Bills totaling \$97,590.29

ALLIANT ENERGY	NATURAL GAS	\$947.89
AURELIA LUMBER COMPANY	WASH BAY	\$1,682.91
BECK ENGINEERING, INC.	WILLOW ST. BOX CULVERT	\$2,700.00
BECK ENGINEERING, INC.	HWY 59 STORM SEWER & SIDEWALK	\$305.00
BILL MORGAN	3/22 CELL PHONE REIMBURSEMENT	\$35.00
BLAINE'S WATER CONDITIONING	SOFTENER SALT & COOLER RENT	\$56.30
BOMGAARS	OPERATING SUPPLIES	\$1,599.35
BUILDERS SHARPENING & SERVICE	FILTERS & OIL	\$72.14
C-M-L TELEPHONE	TELEPHONE/INTERNET & REWIRING	\$1,310.13
CARTER JACOBSON	VOLLEYBALL REF	\$90.00
CASEY CARPENTER	VOLUNTEER FIREMAN PAYROLL	\$780.00
CHAMPION ELECTRIC, INC.	REPAIRS	\$1,467.49
CHEROKEE CO. SOLID WASTE	2/22 ASSESSMENT & DUMPING	\$29,718.57
CHEROKEE NAPA	FILTER & OIL	\$52.57
CHRIS HORTON	3/22 CELL PHONE REIMBURSEMENT	\$35.00
CHRONICLE TIMES	2/22 LEGAL PUBLICATION	\$353.16
COUNSEL	COPY OVERAGE	\$83.17
COUNTRY TIRE & SERVICE	VEHICLE REPAIRS/MAINTENANCE	\$1,405.09

CRAIG SCHMIDT	MEETING MILEAGE	\$35.86
CREATIVE SERVICES	LOGO APPAREL	\$60.58
DENNY'S SERVICE	FILTERS	\$76.00
DUANE MUMMERT	3/22 CELL PHONE REIMBURSEMENT	\$35.00
ERIC LIST	3/22 CELL PHONE REIMBURSEMENT	\$50.00
FELD FIRE	FIRE HELMET	\$840.00
FOUNDATION ANALYTICAL LAB	WASTE WATER SAMPLES	\$402.00
GOLDEN PROSPECTS, LLC	UTILITY REFUND	\$60.37
H & S ELECTRIC	REPLACED WOMENS RR LIGHT	\$130.62
HACH CO.	LAB SUPPLIES	\$176.91
HEIDI ELLIS	VOLLEYBALL REFEREE	\$120.00
HOME ANTHOLOGY	PAINT	\$105.78
IMFOA	FY 23 MEMBER DUES	\$50.00
JJSS, LLC	JET SEWER ELM/LOCUST	\$160.00
KELLY BUENGER	INDOOR SOCCER REFUND	\$20.00
KOENIG PORTABLE TOILETS	CLEAN SPOT A POT	\$143.50
KRISTI EBEL	REFEREE	\$210.00
LOGAN THORSON	INDOOR SOCCER REF.	\$120.00
LUKE GRAVENISH	3/22 CELL PHONE REIMBURSEMENT	\$50.00
MEDIACOM LLC	INTERNET	\$406.90
MENARDS-SPENCER	REC CLOSET FOR CES	\$660.51
MID AMERICAN ENERGY	ELECTRICITY	\$459.67
MID-AMERICAN BENEFITS, INC	3/22 HRA ADMIN FEE & CLAIMS	\$1,164.16
NATE JAMES	3/22 CELL PHONE REIMBURSEMENT	\$50.00
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$227.65
O'REILLY AUTOMOTIVE STORES	VEHICLE SUPPLIES	\$77.96
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$290.98
PITNEY BOWES GLOBAL FIN.	POSTAGE MACHINE INK	\$159.57
REHAB SYSTEMS, INC.	JET VAC LAUNDRY MAT ALLEY	\$737.50
ROSE SCHWANZ	INDOOR SOCCER REFUND	\$20.00
SANITARY SERVICES	2/22 GARBAGE PICK UP	\$28,811.95
SARA KOHN	INDOOR SOCCER REFUND	\$20.00
SCE, LLC	DIG GRAVE	\$280.00
SHELLY HAHN	CLEANING SUPPLIES	\$18.97
SIMMERING-CORY, INC.	231 W. MAIN GRANT WRITING	\$800.00
SIOUX SALES COMPANY	VEST, CARRIERS, ID TAGS	\$4,936.00
THE ACCURATE COURT REPORTER	SUBSCRIPTION RENEWAL	\$39.00
TODD LARSEN	3/22 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	3/22 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	2/22 SALES TAX	\$4,790.00
TYLER EBEL	REFEREE	\$330.00
USA BLUE BOOK	LAB SUPPLIES	\$210.82
USPS	UTILITY BILL POSTAGE	\$373.03
VEENSTRA & KIMM, INC.	2021 BRIDGE RATING	\$1,695.49
VERIZON WIRELESS	CELLPHONES/HOTSPOTS/IPAD	\$1,306.44
WELLS FARGO FINANCIAL LEASE	COPIER LEASE/PD	\$142.00
WEX BANK	FUEL	\$3,795.30
WIESE OIL & SUPPLY CO.	PROPANE	\$150.00
ZAW ZAW	UTILITY REFUND	\$26.00

Motion by Brown, seconded by Pingel, to set the public hearing date on the FY 2022-23 budget for Tuesday, March 22, 2022, at 7:00 p.m. at City Hall. Roll call was: AYES: All. NAYES: None.

Terri Brown and Ron Halverson, Perspective Insurance presented the City's ICAP policy renewal for property and liability insurance. The cities premium is increasing from \$150,189.00 (no credit voucher will be given) to \$171,920.00 (no credit voucher will be given). The city only submitted 8 claims last year, and a little over \$16,000. She had checked with another insurance company and stated that they were \$85,656.00 higher than ICAP. Motion by Brown, seconded by Loughlin to approve the renewal of the ICAP policy. Roll call was: AYES: All. NAYES: None.

List reported that there is a P & Z Meeting next week to discuss rezoning of two areas of town and amending the Central Business District Code of Ordinances to include Micro-Breweries.

Brown commented on an increasing number of nuisance properties around the city and wants to make sure this issue is addressed.

On a motion by Black, seconded by Pingel, the meeting was adjourned at 7:12 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:
Sara Lucas
City Clerk-Treasurer