

**CITY COUNCIL MINUTES  
TUESDAY, APRIL 11, 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 Loughlin, seconded by Wigginton to approve the agenda. Roll call was: AYES: All. NAYES: None. Motion carried.

At 6:01 p.m., Mayor Schmidt opened the public hearing on the FY 23-24 Budget. As there was no oral or written comments, the hearing was closed at 6:02 p.m.

Motion by Wilberding, seconded by Pingel, to Approve Resolution 2023-12, a resolution Adopting the Annual Budget for Fiscal Year 2023-24. Roll call was: AYES: Brown, Loughlin, Pingel, Wigginton, Wilberding. NAYES: None.

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

City Council Minutes of March 28, 2023.

March Police Report.

Approve Class C Retail Alcohol License – Pool & Pub, Inc.

Review Board of Adjustment Minutes of March 27, 2023.

Approve Agreement with Cherokee County – FY24 Skate Park Funding.

Approve Agreement with Cherokee County – FY24 Magnetic Trail Funding.

Appoint Jonathan Riggert to the Library Board.

Review Park & Rec Minutes of April 3, 2023.

Approve Roosevelt Ave. Reconstruction – Pay App #6.

March Treasurer’s Report and Receipts as follows: General \$81,215.83; Police Forfeiture \$101.23; County Library \$3,857.53; Road Use \$34,490.03; Employee Benefits \$24,716.37; Emergency \$1,451.64; Other Street Monies/Local Option Sales Tax \$71,890.66; Hotel/Motel Tax \$98.63; Tax Increment Financing \$1,239.21; Library Memorial \$286.23; Park & Rec Capital Improvement \$59.29; Cemetery Special Care \$65.08; Debt Service \$14,009.66; Willow St. Bridge \$0; Hwy 59 Storm SW/Sidewalk \$0; American Rescue Funds \$387.15; Emergency Set-Aside \$71.06; Euclid St. Reconstruction \$0; Oak Hill Perpetual Care \$160.00; Water Utility \$63,240.68; Water Utility – Industrial \$15.44; Water Main Project Bond & Interest \$5,114.00; Water System Maintenance \$10,145.39; Sewer Utility \$102,421.71; Sewer Facility Bond & Interest \$24,008.00; Sewer System Maintenance \$9,182.55; CDBG Sanitary Sewer Euclid/Spruce \$0; Beech St. Lift Relocation \$0; Aviation Authority \$806.47; Solid Waste \$33,024.81; Landfill \$30,954.94; Storm Sewer Utility \$7,271.86; Self-Insurance \$61.76; Police Dept. Special Acct \$1.92.

Bills totaling \$230,799.06

ALLIANT ENERGY	NATURAL GAS	\$1,769.93
ALYSSA A. HERBOLD PLC.	3/23 LEGAL SERVICE	\$385.00
AUSTIN BOSCH	VOLLEYBALL REF	\$50.00
BAKER & TAYLOR INC.	BOOKS	\$733.54
BECK ENGINEERING, INC.	WESTCOTT PARK RELOCATION	\$22,746.25
BECK ENGINEERING, INC.	CURB & GUTTER PROJECTS	\$885.00
BECK ENGINEERING, INC.	COUNTRY CLUB EST. 2ND ADD.	\$6,976.25
BECK ENGINEERING, INC.	EUCLID AVE. RECONSTRUCTION	\$1,195.00
BILL MORGAN	4/23 CELL PHONE REIMBURSEMENT	\$35.00

BLAINE'S WATER CONDITIONING	SOFTENER RENT AND WATER	\$136.85
BOMGAARS	OPERATING SUPPLIES	\$148.25
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,156.42
CASEY CARPENTER	4/23 CELL PHONE REIMBURSEMENT	\$35.00
CHAMPION ELECTRIC, INC.	REPAIR STOP LIGHT 59 & INDIAN	\$7,762.07
CHEROKEE CHRONICLE TIMES	LEGAL PUBS & HELP WANTED ADS	\$1,225.61
CHEROKEE CO. SOLID WASTE	3/23 ASSESSMENT	\$29,688.51
CHEROKEE NAPA	VEHICLE MAINTENANCE	\$9.50
CHICAGO CENTRAL & PACIFIC	LEASE PAYMENT	\$75.00
CHRIS HORTON	4/23 CELL PHONE REIMBURSEMENT	\$35.00
COUNTRY TIRE & SERVICE	TIRE PATCH	\$99.93
DUANE MUMMERT	4/23 CELL PHONE REIMBURSEMENT	\$35.00
ERIC LIST	FUEL & CELL PHONE REIMBURSEMENT	\$123.19
FAREWAY STORES, INC.	PAPER TOWELS	\$17.99
FELD FIRE	OPERATING SUPPLIES	\$464.00
FOUNDATION ANALYTICAL LAB	SLUDGE & SAMPLES	\$1,797.50
FRANK DUNN CO.	HIGH PERFORMANCE PATCH	\$949.00
GRACE WOODALL	VOLLEYBALL REF	\$60.00
GREAT AMERICA FINANCIAL SVCS.	COPY CONTRACT	\$289.75
GREGG COMPUTER SERVICE	IT SERVICES	\$327.52
HALLETT MATERIALS	HIGH PERF. COLD MIX	\$1,338.75
HAWKINS, INC.	CHLORINE	\$1,279.64
HEIDI ELLIS	VOLLEYBALL REF	\$90.00
HULSTEIN EXCAVATING INC.	ROOSEVELT AVE. RECONSTRUCTION	\$42,205.67
IOWA DEPT./PUBLIC HEALTH	POOL & SLIDE RENEWAL	\$105.00
IOWA DIVISION OF LABOR	ELEVATOR PERMIT/LIB/LIFT	\$400.00
JANITOR'S CLOSET, LTD.	OPERATING SUPPLIES	\$506.09
JSS, LLC	JETTER 5TH & WALNUT	\$175.00
K & M TREE SERVICE	TREE REMOVAL	\$8,240.00
KALEXIS HYNDMAN	VOLLEYBALL REF	\$30.00
KIARRA GREGG	VOLLEYBALL REF	\$50.00
KRISTI EBEL	REFEREE	\$260.00
LOGAN THORSON	SOCCER REF	\$75.00
LUKE GRAVENISH	4/23 CELL PHONE REIMBURSEMENT	\$50.00
MID AMERICAN ENERGY	ELECTRICITY	\$793.67
MID-AMERICAN BENEFITS, INC	CLAIMS	\$4,071.33
MIDWEST LIVING	SUBSCRIPTION RENEWAL	\$20.00
MOTION PICTURE LICENSING CORP.	MOVIE LICENSE	\$165.52
MOTOR PARTS SALES	BELTS	\$34.84
MUNICIPAL SUPPLY, INC.	SMART POINTS & SUPPLIES	\$13,788.00
NATE JAMES	4/23 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENT	\$27.50
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$1,079.14
NORTHSIDE TIRE	TIRE REPAIR	\$21.00
O'HALLORAN INTERNATIONAL	VEHICLE REPAIR	\$1,128.63
O'REILLY AUTOMOTIVE STORES	OPERATING SUPPLIES	\$10.77
ONE OFFICE SOLUTION	OFFICE SUPPLIES & CONTRACT BILLING	\$143.67
OVERHEAD DOOR CO.	REPAIRED OVERHEAD DOOR	\$3,821.50
POWER SOLUTIONS	REPAIR BLOCK HEATER	\$298.36
QUALITY SERVICES, INC.	CHEROKEE IOWA BRIDGES	\$5,250.00
REHAB SYSTEMS, INC.	JET VAC	\$2,117.50
RILEY MILLER	DADDY/DAUGHTER DANCE DJ	\$300.00
SADIE GEHLSSEN	UTILITY DEPOSIT REFUND	\$10.65
SANITARY SERVICES	3/23 GARBAGE PICK UP	\$28,950.10
SARA LUCAS	4/23 CELL PHONE REIMBURSEMENT	\$35.00

STAN HOUSTON EQUIP.	TOTE FUNNEL	\$310.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$110.00
STOREY KENWORTHY/MATT PARROT	UTILITY BILLS	\$1,063.31
TASTE OF HOME SUBSCRIPTION	SUBSCRIPTION RENEWAL	\$27.80
THE BOOK VINE	BOOKS	\$202.06
THOMPSON INNOVATION	APP 4 SCADA UPGRADE	\$6,454.00
TODD LARSEN	4/23 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	4/23 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	EXCISE TAX & SALES TAX	\$4,804.08
TRUCK EQUIPMENT INC.	SWEEPER BROOMS	\$1,339.45
TWIN CEDARS PRODUCTION	HOTEL/MOTEL GRANT	\$2,500.00
TYLER EBEL	REFEREE	\$335.00
TYLER HAHN	BOOK REIMBURSEMENT	\$180.15
U.S. BANK	MISC. CHARGES	\$1,918.64
USA BLUE BOOK	REPLACED SAMPLER	\$7,897.00
USPS	UTILITY BILL POSTAGE	\$439.45
VEENSTRA & KIMM, INC.	BEECH ST. LIFT	\$2,063.95
VERIZON WIRELESS	IPHONES/IPAD/HOT SPOTS	\$495.60
VISUAL EDGE IT	COPY OVERAGE	\$67.21
WELLS FARGO FINANCIAL LEASE	COPIER LEASE	\$142.00
WEX BANK	FUEL	\$4,106.70
YOUR FLEETCARD PROGRAM	PARK FUEL	\$138.27

Luke Gravenish, Public Works Director has been working with Eric Lundell, Sanitary Services to develop an updated garbage and recycle collection route. Currently garbage and recycle pick up has been moved to the curb to help keep the garbage trucks from tearing up the alleys as they thaw. Gravenish and Lundell would like to permanently move garbage and recycle pick up to the curb except for in a few circumstances. Once a final decision has been made, the City will begin posting door hangars on all residence that will be effected by the change. Motion by Brown, seconded by Loughlin to allow Sanitary Services and the Public Works Department to establish the garbage and recycle collection route. Roll call was: AYES: All. NAYES: None.

Motion by Wigginton seconded by Brown to approve a Temporary Easement for Construction for Jean Haselhoff in connection with the Country Club Estates 2<sup>nd</sup> Addition Project. Roll call was: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wigginton to approve the STBG Programming Agreement with SIMPCO for the N. 11<sup>th</sup> Street Improvement Project. Roll call was: AYES: All. NAYES: None. The project is to be developed in 2026 with construction to begin in 2027. The City is committed to fund twenty percent of the total project cost.

Motion by Loughlin, seconded by Pingel to approve a sewer charge reduction on a utility bill for Bretton Urban, 710 W. Beech St. due to having an outdoor faucet break and leak. Roll call was: AYES: All. NAYES: None.

Motion by Wigginton, seconded by Loughlin to deny a request for a utility bill credit for Priscilla Lamar, 770 E. Bluff St. Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Pingel to set the public hearing date for the FY 22/23 Budget Amendment for Tuesday, May 9, 2023 at 6:00 p.m. at City Hall. Roll call: AYES: All. NAYES: None.

On a motion by Pingel, seconded by Loughlin the meeting was adjourned at 6:32 p.m.

Media Present: *Erin Rydgren, Cherokee Chronicle Times*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer