

**CITY COUNCIL MINUTES  
TUESDAY, APRIL 26, 2022, 5:30 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, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent Pingel.

Motion by Wilberding, seconded by Loughlin to approve the agenda with the addition of 5.04-Police Vehicle. Roll call was: AYES: All. NAYES: None.

The city was awarded a Surface Transportation Block Grant through Siouxland Regional Transportation Planning Association for resurfacing of Bluff Street from the CN Railroad Tracks to N. 9<sup>th</sup> Street. Construction is scheduled to begin in 2026 and the City will be responsible for 20% of the total project cost. Motion by Wilberding, seconded by Brown to sign the FY26 STBG Programming Agreement. Roll call was: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Brown to approve Resolution #2022-10, Adopting Fee Schedule. AYES: Brown, Loughlin, Wilberding. NAYES: Black.

Motion by Brown, seconded by Loughlin to approve the engagement letter from Ahlers and Cooney to provide legal assistance in drafting the amendment to the South Urban Renewal Plan to allow for the City to assist by installing the sanitary sewer main south of the proposed Cherokee Meat Locker and then utilize future TIF revenue to fund the construction loan. AYES: Black, Brown, Loughlin. NAYES: None. Wilberding abstained.

Motion by Brown, seconded by Loughlin to approve Resolution #2022-11, Setting Dates of a Consultation and a Public Hearing on a Proposed Amendment No. 1 to the Cherokee South Urban Renewal Plan in the City of Cherokee, State of Iowa. AYES: Black, Brown, Loughlin. NAYES: None. Wilberding abstained.

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

City Council Minutes of April 12, 2022

Approve Class E Liquor License and Ownership Update for Casey's General Store. .

Bills totaling \$116,184.84

3B'S HONEY HAULING	PUMP RENT & HAUL SLUDGE	\$10,438.05
ALEC WYNN	DEPOSIT REFUND	\$52.38
ALLIANT ENERGY	NATURAL GAS	\$2,822.00
BARCO MUNICIPAL PRODUCTS	SIGNS	\$131.98
BLOOMING HOUSE	MEMORIAL PLANTERS	\$274.00
BOMGAARS	OPERATING SUPPLIES	\$122.03
BROWN SUPPLY CO.	HYDRANT	\$2,452.55
BUILDERS SHARP. & SERVICE	MAINTENANCE	\$371.95
CARTER JACOBSON	REFEREE	\$150.00
CHEROKEE AVIATION AUTHORITY	PROPERTY TAX DRAW	\$8,737.48
CHEROKEE COLLISION CENTER	2021 SILVERADO REPAIR	\$1,012.50
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$460.00
CHEROKEE NAPA	OIL & FILTER	\$61.42
CLAUDIA FIGUEROA	ASSESSMENT REIM- C. ZOCH	\$196.00
DOLLAR GENERAL	REC EVENT SUPPLIES	\$44.00

DOUBLE W TRUCKING	HAUL ROCK	\$335.94
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$224.14
FOUNDATION ANALYTICAL LAB	SAMPLES	\$612.50
H & S ELECTRIC	LIGHT INSTALLATION	\$2,179.79
HACH CO.	LAB SUPPLIES	\$1,637.47
HALLETT MATERIALS	HIGH PERF. COLD MIX	\$1,054.50
HEIDI ELLIS	REFEREE	\$150.00
HY-VEE, INC.	REC SUPPLIES	\$83.00
I & S GROUP, INC.	NUTRIENT REDUCTION IMPROVEMENT	\$20,267.50
IOWA DEPT./PUBLIC HEALTH	POOL & SLIDE RENEWAL	\$105.00
IOWA FIRE CONTROL, LLC	FIRE ALARMS/YACHT CLUB	\$90.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$86.00
JANITOR'S CLOSET, LTD.	CLEANING SUPPLIES	\$71.36
JOSHUA SANCHEZ	DEPOSIT REFUND	\$63.46
K & M TREE SERVICE	TREE REMOVAL	\$3,780.00
KATIE CEDAR	DEPOSIT REFUND	\$21.15
KRISTI EBEL	REF & SCORE KEEPER	\$300.00
MC2 INC.	CONTROLLER REPROGRAMMING	\$1,468.50
MID AMERICAN ENERGY	ELECTRICITY	\$21,521.76
MID-AMERICAN BENEFITS, INC	CLAIMS	\$1,728.92
MIKE DECKER	INCOME OFFSET - L. LUKAS	\$159.74
MOTOR PARTS SALES	PRIMER	\$4.42
NOGGIN WATER	COOLER RENT	\$27.50
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$371.99
O'REILLY AUTOMOTIVE STORES	OPERATING SUPPLIES	\$6.30
ONE OFFICE SOLUTION	OPERATING SUPPLIES	\$137.39
PRO COOPERATIVE	DUST CONTROL	\$1,562.50
SANDRY FIRE SUPPLY	HOSES & FITTINGS	\$4,988.00
SCE, LLC	LEAK 421 S 9TH, HWY 59 CLEAN UP, DIG GRAVE	\$2,139.00
SENSUS USA	SOFTWARE	\$1,949.94
SIMMERING-CORY, INC.	231 W. MAIN COMM. CATALYST APP	\$800.00
SIOUX SALES COMPANY	BOOTS	\$240.65
SIOUXLAND DISTRICT HEALTH	FOOD SERVICE LICENSE	\$150.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$26.00
THOMPSON INNOVATION	REPLACED VFD FOR WELL	\$15,081.46
TODD LARSEN	MILEAGE REIMBURSEMENT	\$212.94
TRUCK EQUIPMENT INC.	TRUCK PARTS	\$853.46
TYLER EBEL	REF & SCORE KEEPER	\$300.00
UNUM LIFE INS. CO OF AMERICA	5/22 LIFE & DISABILITY INS.	\$1,389.36
USA BLUE BOOK	LAB SUPPLIES	\$253.24
USPS	UTILITY BILL POSTAGE	\$388.50
VALLEY BROOM, INC.	GUTTER BROOMS	\$1,970.12
WELLS FARGO FINANCIAL LEASE	COPIER LEASE	\$65.00

Motion by Loughlin, seconded by Wilberding to set the Public Hearing for the FY21/22 Budget Amendment #1 for May 10, 2022 at 5:30 p.m. AYES: All. NAYES: None.

Council discussed extending the “Holiday” for Building Permit Fees for New Construction of Single Family Homes and Duplexes, the last approved holiday expired in October, 2021. Consensus of the council was to have List draft a resolution for the May 10, 2022 meeting.

The DOT did not include the parking area resurfacing that the City would be responsible for through the downtown area of the Hwy 59 project in the project cost. The estimated cost is \$32,295.29, which

would be payable to the DOT over a 3-year period. Motion by Wilberding, seconded by Black to accept the project cost. AYES: All. NAYES: None.

Police Chief James requested approval to purchase a 2017 Dodge Durango that the County Conservation will be trading in for the Resource Officer's vehicle. Motion by Loughlin, seconded by Wilberding to approve the purchase of the 2017 Dodge Durango. AYES: All. NAYES: None.

Brown & Loughlin commented on the number of nuisance properties within the City and wants to make sure they are getting addressed. They also have received several complaints about dogs not on leashes in our Parks & Trail Systems.

On a motion by Black, seconded by Wilberding, the meeting was adjourned at 6:08 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer