

**CITY COUNCIL MINUTES
TUESDAY, MAY 10, 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 Pingel, Wilberding, Brown-by phone, City Administrator List, and City Clerk-Treasurer Lucas. Absent Black, Loughlin.

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

At 5:31 p.m., Mayor Schmidt opened the public hearing on FY21/22 Budget Amendment. As there was no oral or written comments, the hearing was closed at 5:32 p.m.

Motion by Wilberding, seconded by Pingel to approve Resolution 2022-12, Adopting Amendment to Annual Budget for Fiscal Year 2021/22. Roll call was: AYES: All. NAYES: None.

Motion by Wilberding, seconded by Pingel to approve Resolution 2022-13, Extending “Holiday” for Building Permit Fees until Repeal for New Construction of Single Family Homes & Duplexes. Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Wilberding to approve the 1st Reading of Ordinance #711, an Ordinance Amending the Provisions Pertaining to Animal Protection and Control Relative to Leash Law on Public Trails and Parks. Roll call was: AYES: All. NAYES: None.

The city has been working with FEMA to assist with funding to place generators at the water plant and wells 11/12. If funded, the federal share is 75%, state share not to exceed 10% and minimum local share of 15%. Motion by Pingel, seconded by Wilberding to approve Resolution #2022-14, FEMA Generators Matching Funds. Roll call was: AYES: All. NAYES: None.

We have been working with ISG and Ahlers Law with the close out of the Sanitary Sewer Collection System Improvements Phase 2 and are working on the final closeout and acceptance of the project as well as the final special assessments for the Linn Street project. Motion by Wilberding, seconded by Pingel to approve Resolution 2022-15 Accepting Work, Resolution 2022-16 Ordering Preparation of Final Plat and Schedule of Assessments, Resolution 2022-17 Adopting and levying final schedule of assessments, Change Order No. 6, Change Order No. 7 Rectifying Quantities, Pay App 4, Notice of Acceptability and Pay App 5-Final. 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 April 26, 2022

April Police Report.

Approve Class B Beer 5-day Permit for Cherokee Chamber PRCA Rodeo.

Review Planning & Zoning Minutes of May 3, 2022.

Review Park & Rec Minutes of May 2, 2022.

Approve Class C Liquor License and Outdoor Service for Jobies Pastime.

April Treasurer’s Report and Receipts as follows: General \$588,830.80; Police Forfeiture \$256.06; County Library \$1,000.86; Road Use \$77,763.37; Employee Benefits \$234,752.15; Emergency \$15,727.50; Other Street Monies/Local Option Sales Tax \$60,397.16; Hotel/Motel Tax \$8.24; Tax Increment Financing \$15,023.50; Wilson School Reserve \$0; Library Memorial \$5,515.05; Park & Rec

Capital Improvement \$8.05; Cemetery Special Care \$.18; Debt Service \$135,160.82; 2016 Capital Projects \$0; Floods of 2018/19 \$0; S. 5th Street Improvement Project \$0; American Rescue Funds \$22.95; Emergency Set-Aside \$5.93; Oak Hill Perpetual Care \$0; Water Utility \$58,576.73; Water Utility – Industrial \$2.14; Water Main Project Bond & Interest \$5,169.00; Water System Maintenance \$9,306.30; Sewer Utility \$92,679.84; Sewer Facility Bond & Interest \$23,758.00; Sewer System Maintenance \$8,639.98; CDBG Sanitary Sewer Euclid/Spruce \$11,891.53; Aviation Authority \$8,737.48; Solid Waste \$31,316.91; Landfill \$28,905.17; Storm Sewer Utility \$6,628.90; Self-Insurance \$8.04.

Bills totaling \$183,548.73

360 CUSTOM DESIGNS	EMBROIDERY	\$35.00
A.J. WERTHMAN	UTILITY DEPOSIT REFUND	\$11.45
ABDO-SPOTLIGHT-MAGIC WAGON	BOOKS	\$1,055.70
AHLERS & COONEY P.C.	AMEND NO. 1 TO SOUTH URP & GENERAL FINANCE	\$1,175.00
AL'S CORNER OIL CO.	FUEL	\$54.81
ALEX AIR APPARATUS, INC.	COMPRESSOR SERVICE & TEST	\$763.45
ALLIANT ENERGY	NATURAL GAS	\$882.77
BAKER & TAYLOR INC.	BOOKS	\$791.18
BETTER HOMES & GARDENS	SUBSCRIPTION RENEWAL	\$18.00
BILL MORGAN	5/22 CELL PHONE REIMBURSEMENT	\$35.00
BLAINE'S WATER CONDITIONING	RENTALS & WATER	\$106.90
BOMGAARS	OPERATING SUPPLIES	\$579.71
BRAD'S TIRE SERVICE	REPAIRS	\$474.98
BROWN SUPPLY CO.	SEWER LIDS & GRATE	\$1,022.00
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,107.35
CENTRAL IOWA DIST. INC.	CLEANING SUPPLIES	\$238.00
CERTIFIED TESTING SERVICES	ROOSEVELT AVE CONSTRUCTION	\$722.00
CHAMPION ELECTRIC, INC.	REPAIRS	\$448.00
CHEROKEE CHRONICLE TIMES	PUBLICATION & ADS	\$758.57
CHEROKEE CO. SOLID WASTE	4/22 ASSESSMENT	\$29,688.51
CHEROKEE NAPA	AIR FILTER	\$31.81
CHEROKEE POLICE RESERVES	2022 ISRLOA CONFERENCE & TRAINING	\$1,162.03
CHEROKEE ROTARY CLUB	MEALS	\$117.00
CHRIS HORTON	5/22 CELL PHONE REIMBURSEMENT	\$35.00
COUNSEL	COPY OVERAGE	\$107.84
COUNTRY TIRE & SERVICE	MAINTENANCE	\$838.23
CRAIG SCHMIDT	NWILOC & SIMPCO MEETING MILEAGE	\$129.87
DEMCO, INC.	OFFICE SUPPLIES	\$1,506.56
DOUBLE W TRUCKING	HAUL ROCK	\$342.28
DUANE MUMMERT	5/22 CELL PHONE REIMBURSEMENT	\$35.00
ENVIRON. RESOURCE ASSOC.	LAB SUPPLIES	\$952.18
ERIC LIST	5/22 CELL PHONE REIMBURSEMENT	\$50.00
ERIN RYDREN	BOOK REIMBURSEMENT	\$17.10
FOUNDATION ANALYTICAL LAB	WATER SAMPLES	\$15.00
H & S ELECTRIC	WIRING FOR CAMPGROUND PEDESTAL	\$180.29
HACH CO.	LAB SUPPLIES	\$782.84
HALLETT MATERIALS	FILL SAND	\$32.46

HAWKINS, INC.	LAB SUPPLIES	\$971.28
HULSTEIN EXCAVATING INC.	SANITARY SEWER IMPROVEMENTS	\$69,502.45
HY-VEE, INC.	OPERATING SUPPLIES	\$92.55
INGRAM BOOK COMPANY	BOOK	\$9.94
IOWA DEPT./PUBLIC HEALTH	SWIMMING POOL RECORD CHANGE	\$60.00
IOWA ONE CALL	LOCATES	\$46.80
JANITOR'S CLOSET, LTD.	GARBAGE BAGS	\$51.53
KOENIG PORTABLE TOILETS	CLEAN SPOT A POT	\$218.50
LEAF	COPY CONTRACTS	\$60.65
LUKE GRAVENISH	5/22 CELL PHONE REIMBURSEMENT	\$50.00
MARTIN MARIETTA MATERIALS	ROCK	\$842.13
MEDIACOM LLC	INTERNET	\$414.40
MID AMERICAN ENERGY	ELECTRICITY	\$724.88
MID-AMERICAN BENEFITS, INC	5/22 HRA ADMIN FEE & CLAIMS	\$985.00
MOTOR PARTS SALES	OPERATING SUPPLIES	\$158.67
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$2,262.29
NATE JAMES	5/22 CELL PHONE REIMBURSEMENT	\$50.00
NORTHSIDE TIRE	SKID LOADER REPAIR	\$29.88
NORTHWEST IOWA LEAGUE OF CITIES	LEAGUE MEETING REG.	\$20.00
O'HALLORAN INTERNATIONAL	REPAIRS	\$387.95
O'REILLY AUTOMOTIVE STORES	COIL	\$94.24
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$973.71
OVERHEAD DOOR CO.	OVERHEAD DOOR INSTALLATION	\$1,850.00
PITNEY BOWES INC.	POSTAGE MACHINE TAPE SHEETS	\$56.62
REHAB SYSTEMS, INC.	JET VAC & ROOT CUTTING	\$568.40
SANITARY SERVICES	4/22 GARBAGE PICK UP	\$28,980.80
SARA LUCAS	IMFOA MILEAGE TO DES MOINES	\$224.06
SHELLY HAHN	CLEANING SUPPLIES	\$17.93
SIMMERING-CORY, INC.	CDBG GRANT ADMINISTRATION	\$4,000.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$105.00
THE BOOK VINE	BOOKS	\$171.33
THOMPSON INNOVATION	REPLACED CONDUIT	\$1,347.97
THOMPSON INNOVATION	APP 1 CHEROKEE WTP CONTROLS	\$12,300.98
TODD LARSEN	5/22 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	5/22 CELL PHONE REIMBURSEMENT	\$35.00
TRUCK EQUIPMENT INC.	TRUCK PARTS	\$1,266.86
TYLER HAHN	OFFICE SUPPLY & CHAMBER COFFEE REIMBURSEMENT	\$123.26
U.S. BANK	MISC. CHARGES	\$1,010.13
UNIVERSITY PRODUCTS, INC.	STORAGE BOXES	\$32.75
USA BLUE BOOK	LAB SUPPLIES	\$491.66
USPS	UTILITY BILL POSTAGE	\$373.70
VERIZON WIRELESS	HOT SPOTS, CELL PHONES, & IPAD	\$455.90
WALL STREET JOURNAL	SUBSCRIPTION RENEWAL	\$467.88
WASHTA PUBLIC LIBRARY	BOOK	\$7.99
WELLS FARGO FINANCIAL LEASE	COPIER LEASE	\$142.00
WEX BANK	FUEL	\$5,130.79

The city assisted in writing of a community catalysis and Downtown housing grant with Simmering-Cory. The city has been notified that the downtown housing grant for 231 W. Main St.(Lewis Hotel) was funded for \$600,000 to renovate and add 6 new apartments. This will be a pass through grant funding.

Planning & Zoning meet on May 3, 2022 and reviewed and recommend approval of the final plat of Country Club Estates 2nd Addition. There are 9 lots included in the addition, all zoned R1 with a 25' front yard setback. Motion by Brown, seconded by Pingel to approve the Final Plat of Country Club Estates 2nd Addition. AYES: Brown, Pingel, Black(called in his vote). NAYES: None. Wilberding abstained.

Motion by Wilberding, seconded by Pingel to approve a special use permit for Memorial Presbyterian Church to replace an existing sign with an outdoor 4'x4' electric sign. AYES: All. NAYES: None.

There has been discussion in the past of replacing curb and gutters thought out the city. Public Works evaluated the curb and gutter in the NW Section (Ward 1) of town and identified areas that have deteriorating or no curb and gutter. The city has the option to complete a curb and gutter project and complete a special assessment to the adjoining property owner for the replacement of the curb and gutter. Motion by Wilberding, seconded by Pingel to begin working with legal and city engineers to develop the project and assessment allowing the city to go to bid for approval. AYES: All. NAYES: None.

Motion by Wilberding, seconded by Pingel to accept the proposal from Blacktop Services of \$247,164.35 to complete milling and overlays as well as seal coats on a variety of streets. AYES: All. NAYES: None.

Motion by Wilberding, seconded by Pingel to approve a wage authorization for Hunter Eaton (\$22.56). AYES: All. NAYES: None.

Discussion on the street sweeper was tabled until the May 24, 2022 council meeting.

Brown and Pingel commented on several nuisances within the city.

On a motion by Pingel, seconded by Wilberding, the meeting was adjourned at 6:00 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer