

**CITY COUNCIL MINUTES
TUESDAY, MAY 14, 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, Wilberding, Wych, City Administrator Letsche, and City Clerk-Treasurer Lucas. Absent Pingel.

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

At 6:01 p.m., Mayor Schmidt opened the public hearing on the sale of a lot located at 400 N. 1st Street. As there was no oral or written comments, the hearing was closed at 6:02 p.m.

Motion by Wilberding, seconded by Wych, to approve Resolution 2024-19, a Resolution Approving Sale and Purchase Agreement Concerning Real Estate on what was formerly known as Millard Street. Roll call: AYES: Nitz, Wilberding, Wych. NAYES: None. Abstained: Loughlin

Motion by Loughlin, seconded by Wych, to table Resolution 2024-20, a Resolution Setting Wages for Regular Part-time Employees, effective July 1, 2024. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wych, to approve Resolution 2024-21, a Resolution Accepting the 2021 City of Cherokee Roosevelt Avenue Reconstruction Project. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wych, to approve Resolution 2024-22, a Resolution Ordering Preparation of Final Plat and Schedule of Assessments for the 2021 City of Cherokee Roosevelt Avenue Reconstruction Project. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wych, to approve Resolution 2024-23, a Resolution Adopting and Levying Final Schedule of Assessments, and Providing for the Payment thereof for the 2021 City of Cherokee Roosevelt Avenue Reconstruction Project. Roll call: AYES: All. NAYES: None.

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 April 23, 2024.

April Police Report.

Approve SCE Bill.

Approve Class B Retail Alcohol License for Cherokee Locker, Inc.

Approve Veenstra & Kimm Bill.

Library Board Appointment.

Approve SplashTacular Bill.

Agreement with Cherokee County-FY25 Magnetic Trail Funding.

April Treasurer's Report and Receipts as follows: General \$294,261.31; Police Forfeiture \$0; County Library \$1,433.23; Road Use \$64,679.76; Employee Benefits \$47,687.57; Emergency \$0; Other Street Monies/Local Option Sales Tax \$0; Hotel/Motel Tax \$0; Tax Increment Financing \$0; Wilson School Reserve \$0; Library Memorial \$3,233.51; Park & Rec Capital Improvement \$0; Cemetery Special Care \$0; Debt Service \$0; 2016 Capital Projects \$0; Floods of 2018/19 \$1,300.00; Flood Buyout Program \$0; Roosevelt St. Prj. \$1,883.33; Willow St. Bridge \$4,905.00; American Rescue

Funds \$0; Emergency Set-Aside \$0; Oak Hill Perpetual Care \$0; Water Utility \$110,507.71; Water Utility – Industrial \$0; Water Main Project Bond & Interest \$0; Water System Maintenance \$507.94; Sewer \$111,550.97; Sewer Facility Bond & Interest \$0; Sewer System Maintenance \$291.90; Beech St. Lift Relocation \$25,356.40; CDBG Sanitary Sewer Euclid/Spruce \$0; Aviation Authority \$25,424.44; Solid Waste \$29,316.42; Landfill \$29,688.51; Storm Sewer Utility \$6,897.97; Self-Insurance \$0; Police Dept. Special Acct \$0.

Bills totaling \$415,397.52

AGSTATE	FUEL	\$2,868.10
ALLIANT ENERGY	NATURAL GAS	\$659.10
ASHTON PUBLIC LIBRARY	BOOK	\$14.79
AURELIA LUMBER COMPANY	FLOOD SUPPLIES	\$548.95
BAKER & TAYLOR INC.	BOOKS	\$847.67
BARCO MUNICIPAL PRODUCTS	PARKING SIGNS	\$314.13
BECK ENGINEERING, INC.	LANDSCAPE ARCHITECTURE/CURB IMP.	\$1,878.75
BENSON CONSTRUCTION	MAIN ST. CORNER TREATMENT	\$1,008.00
BLAINE'S WATER CONDITIONING	COOLER RENT, WATER, SALT	\$230.75
BLOOMING HOUSE	PLANTERS	\$305.00
BOMGAARS	OPERATING SUPPLIES	\$1,156.49
BUILDERS SHARP. & SERVICE	REPAIRS & MAINTENANCE	\$317.15
C-M-L TELEPHONE	PHONE & INTERNET	\$1,019.41
CASEY CARPENTER	5/24 CELL PHONE REIMBURSEMENT	\$35.00
CENTRAL IOWA DIST. INC.	OFFICE SUPPLIES	\$329.00
CHEM-SULT, INC.	CHEMICALS	\$1,505.40
CHEROKEE CHRONICLE TIMES	LEGAL PUBLICATION & SUBSCRIPTION RENEWAL	\$1,467.84
CHEROKEE CO. SOLID WASTE	4/24 ASSESSMENT	\$29,688.51
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$1,530.00
CHEROKEE NAPA	OPERATING SUPPLIES	\$77.40
CHEROKEE POLICE RESERVES	UNIFORM REQUIREMENTS & ISRLOA CONF. & TRAINING	\$2,448.85
CHEROKEE REGIONAL MED. CEN	RANDOM SELECTS & HEARING TEST	\$329.93
CHEROKEE ROTARY CLUB	MEALS	\$117.00
CHEROKEE TRUCK & TRAILER	TRUCK REPAIRS	\$1,390.39
CHRIS HORTON	5/24 CELL PHONE REIMBURSEMENT	\$35.00
CHOUA KHANG	UTILITY DEPOSIT REFUND	\$13.02
CORE & MAIN LP	HYDRANT KITS	\$3,349.92
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$443.95
CRAIG SCHMIDT	MILEAGE REIMBURSEMENT	\$73.70
DEMCO, INC.	OFFICE SUPPLIES	\$138.35
DETAILS CUSTOM PRINT STUDIO	OPERATING SUPPLIES	\$279.30
DIAMOND VOGEL, INC.	TRAFFIC PAINT	\$1,094.20
DUANE MUMMERT	5/24 CELL PHONE REIMBURSEMENT	\$35.00
FAREWAY STORES, INC.	OFFICE SUPPLIES	\$191.23
FELD FIRE	FIRE JACKET NAME TAGS	\$380.00
FOUNDATION ANALYTICAL LAB	WATER AND WASTEWATER SAMPLES	\$924.50
GREAT AMERICA FINANCIAL	COPY CONTRACT	\$123.89
HALLETT MATERIALS	QPR HIGH PERF. COLD MIX	\$1,334.25
HARMAN MASONRY	REPLACE DAMAGED BRICK	\$1,200.00
HAWKINS, INC.	CHLORINE	\$1,209.44
HOPKINS INSURANCE, INC.	RENEW POLLUTION POLICY	\$605.85
I & S GROUP, INC.	WATER SYSTEM IMP./NUTRIENT REDUCTION IMP.	\$1,865.00
IAPFC	2024 IAPFC MEMBERSHIP	\$100.00
IOWA D.O.T.	WOOD SIGN POSTS	\$1,965.12
LANDMARK LOGISTICS	OVERPAYMENT REFUND	\$17.83
LITTLE SIOUX ARMS AND AMMO	AMMO	\$1,537.00

LUKE KLASCHEN	BOOT REIMBURSEMENT	\$147.34
MEDIACOM LLC	INTERNET	\$406.90
MID AMERICAN ENERGY	ELECTRICITY	\$913.51
MID-AMERICAN BENEFITS, INC	5/24 HRA ADMIN FEE & CLAIMS	\$666.18
MIKE MUMMERT	OVERPAYMENT REFUND	\$58.75
MIKE'S LAW SERVICE	BACON AQUATIC LAWN CARE	\$54.66
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$8,430.74
NASRO	1 YR RESOURCE MEMBERSHIP	\$50.00
NATE JAMES	5/24 CELL PHONE REIMBURSEMENT	\$50.00
O'REILLY AUTOMOTIVE STORES	VEHICLE MAINTENANCE	\$59.91
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$134.20
PART-TIME PUMPERS	HARVEST PUMP RENT	\$2,500.00
RADAR ROAD TEC	RADAR CERT	\$245.00
REHAB SYSTEMS, INC.	JET VAC ROUTINE CLEANING	\$7,885.00
ROB STINES	5/24 CELL PHONE REIMBURSEMENT	\$35.00
ROSENBAUER SOUTH DAKOTA, LLC	CHASSIS/FIRE DPT	\$223,593.00
RUBEN HERNANDEZ	OVERPAYMENT REFUND	\$49.54
S & W REPAIR, LLC	OIL CHANGE	\$68.00
SANITARY SERVICES	4/24 GARBAGE PICK UP	\$29,118.95
SARA LUCAS	MILEAGE & 5/24 CELL PHONE REIMBURSEMENT	\$100.66
SCE, LLC	CURB STOP REPAIRS 442 EUCLID & 209 E. MAPLE	\$4,575.36
SCE, LLC	DIG GRAVE & JETTER	\$854.50
SCE, LLC	REPAIR WATER MAIN ON 6TH ST.	\$12,701.75
SENSUS USA	SOFTWARE	\$1,949.94
SIMMERING-CORY, INC.	CODE UPDATES	\$1,600.00
SPLASHTACULAR	FINAL PMT. POOL SLIDE SCOPE	\$10,120.00
STOREY KENWORTHY/MATT PARROT	UTILITY BILLS	\$977.97
THE BOOK VINE	BOOKS	\$989.18
TODD LARSEN	5/24 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	5/24 CELL PHONE REIMBURSEMENT	\$35.00
TOM LETSCHE	5/24 CELL PHONE REIMBURSEMENT	\$50.00
TREASURER, STATE OF IOWA	4/24 EXCISE & SALES TAX	\$4,747.99
TRIVISTA - IOWA	TRUCK REPAIRS	\$1,782.94
TROJAN TECHNOLOGIES	ANGLE BASE LAMPS & FITTINGS	\$10,822.08
TRUCK EQUIPMENT INC.	STREET SWEEPER SUPPLIES	\$1,710.22
U.S. BANK	MISC. CHARGES	\$2,806.27
UNITYPOINT CLINIC-OCC. MED	RANDOM SELECTS	\$168.00
USPS	UTILITY BILL POSTAGE	\$454.73
VEENSTRA & KIMM, INC.	BEECH ST.	\$10,846.70
VERIZON WIRELESS	CELL PHONES, HOT SPOTS, IPAD	\$535.73
VISUAL EDGE IT	COPY OVERAGE	\$158.31
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$207.00
WEX BANK	FUEL	\$4,644.58
WIEMOLD SMALL ENGINE REPAIR	OIL CHANGE & REPAIR BLOWER	\$98.65
WIESE OIL & SUPPLY CO., LT	NO LEAD GAS	\$834.68
YOUR FLEETCARD PROGRAM	PARK FUEL	\$119.44

Motion by Loughlin, seconded by Wilberding, to approve the recommendations from the Hotel/Motel Tax Advisory Board as follows: Approve: Cherokee Skatepark-\$5,000, CYSBA-\$2,500, Cherokee County Fair-\$1,000 Deny: Cherokee Historic Preservation and Cherokee Rodeo, Inc. Roll call: AYES: All. NAYES: None.

Motion by Wilberding, seconded by Nitz, to approve the Pollution Liability Insurance renewal. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wilberding, to approve a Wage Authorization for Luke Dobson (\$24.72) for obtaining his Waste Water Grade 1 Certificate, effective May 3, 2024. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wilberding, to approve an amendment to the WRF Nutrient Reduction Improvements Agreement with no additional cost. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wych to approve the quote from Tyler Technologies for the Time & Attendance Software. Roll call: AYES: All. NAYES: None.

Motion by Wilberding, seconded by Nitz to approve Change Order #3 for the Wescott Park Relocation Project to include a water meter, water meter pit and larger gates. Roll call: AYES: All. NAYES: None.

Motion by Nitz, seconded by Wilberding to table Change Order #4 for the Wescott Park Relocation Project to allow for more discussion on the size of the Restroom Building. Roll call: AYES: All. NAYES: None

City Attorney Alyssa Herbold has submitted her letter of resignation effective June 30, 2024. Motion by Loughlin, seconded by Wilberding to advertise for a new City Attorney. Roll call: AYES: All. NAYES: None.

Council discussed several nuisance properties in town and the need to start enforcing the nuisance code. Loughlin request that Shawn Foutch attend the next meeting to give an update on the old Wilson School Building.

On a motion by Nitz, seconded by Wilberding, the meeting was adjourned at 7:05 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer