

**CITY COUNCIL MINUTES
TUESDAY, MAY 9, 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 Brown to approve the agenda. Roll call was: AYES: All. NAYES: None. Motion carried.

Two bids were received to replace the 2016 Dodge Ram from the Street Department with a 2024 Chevrolet Silverado 2500HD. Bids included Bob Brown Chevrolet \$29,870.00 and Holzhauer Motors \$32,570.00. The bid from Bob Brown included bid assistance, the Holzhauer bid did not include bid assistance but if it is available at time of purchase that will be deducted from the total. Motion by Loughlin, seconded by Wilberding to approve the bid from Holzhauer Motors for \$32,570.00. Roll call: AYES: All. NAYES: None.

At 6:03 p.m., Mayor Schmidt opened the public hearing on the FY 22/23 Budget Amendment. As there was no oral or written comments, the hearing was closed at 6:04 p.m.

Motion by Brown, seconded by Pingel, to Approve Resolution 2023-16, a resolution Adopting Amendment to the Annual Budget for Fiscal Year 2022/23. Roll call was: AYES: Brown, Loughlin, Pingel, Wigginton, Wilberding. NAYES: None.

Motion by Wilberding, seconded by Pingel to approve the 1st reading and waive the 2nd and 3rd reading of Ordinance #715, an Ordinance Amending the Code of Ordinances of the City of Cherokee, Iowa, Requirements for Peddlers, Solicitors and Transient Merchants for City Based Commercial Businesses. Roll call: AYES: Brown, Loughlin, Pingel, Wigginton, Wilberding. NAYES: None.

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

City Council Minutes of April 25, 2023.

April Police Report.

April Treasurer's Report and Receipts as follows: General \$603,798.85; Police Forfeiture \$1,823.60; County Library \$8.00; Road Use \$58,239.86; Employee Benefits \$250,877.85; Emergency \$15,438.56; Other Street Monies/Local Option Sales Tax \$51,340.27; Hotel/Motel Tax \$93.19; Tax Increment Financing \$17,524.51; Library Memorial \$13.48; Park & Rec Capital Improvement \$57.66; Cemetery Special Care \$2.16; Debt Service \$139,659.04; Willow St. Bridge \$0; Hwy 59 Storm SW/Sidewalk \$0; American Rescue Funds \$376.48; Emergency Set-Aside \$69.10; Euclid St. Reconstruction \$0; Oak Hill Perpetual Care \$160.00; Water Utility \$66,407.92; Water Utility – Industrial \$13.14; Water Main Project Bond & Interest \$5,114.00; Water System Maintenance \$8,924.48; Sewer Utility \$95,569.98; Sewer Facility Bond & Interest \$24,008.00; Sewer System Maintenance \$8,280.89; CDBG Sanitary Sewer Euclid/Spruce \$0; Beech St. Lift Relocation \$16,274.77; Aviation Authority \$22,639.12; Solid Waste \$29,801.44; Landfill \$27,654.90; Storm Sewer Utility \$6,376.52; Self-Insurance \$20,835.89; Police Dept. Special Acct \$0.

Bills totaling \$205,060.35

3B'S HONEY HAULING	PUMP RENTAL	\$16,492.56
AL'S CORNER OIL CO.	FUEL	\$3.86
ALEX AIR APPARATUS, INC.	COMPRESSOR SERVICE & TESTING	\$827.60
ALLIANT ENERGY	NATURAL GAS	\$627.76

ALPHA WIRELESS COMMUNICATION	TRUCK LIGHTING REPAIRS	\$207.00
BAKER & TAYLOR INC.	BOOKS	\$902.18
BECK ENGINEERING, INC.	WESTCOTT PARK RELOCATION	\$44,878.75
BECK ENGINEERING, INC.	CURB & GUTTER IMPROVEMENTS	\$14,497.50
BECK ENGINEERING, INC.	COUNTRY CLUB EST. 2ND ADD.	\$7,523.75
BLAINE'S WATER CONDITIONING	WATER, COOLER RENT, SOFTENER SALT	\$175.70
BLOOMING HOUSE	PATIO POT & PLANTERS	\$481.99
BOJI PORTABLE TOILETS	SPOT A POT	\$140.00
BOMGAARS	OPERATING SUPPLIES	\$3,050.27
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,122.67
CASEY CARPENTER	5/23 CELL PHONE REIMBURSEMENT	\$35.00
CERTIFIED TESTING SERVICES	EUCLID AVE. PAVEMENT REHAB	\$646.00
CHEROKEE CHRONICLE TIMES	LEGAL PUBLICATIONS	\$1,005.02
CHEROKEE CO. SOLID WASTE	4/23 ASSESSMENT	\$29,688.51
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$1,890.00
CHEROKEE ROTARY CLUB	MEALS	\$117.00
CHRIS HORTON	5/23 CELL PHONE REIMBURSEMENT	\$35.00
CORE & MAIN LP	WATER SUPPLIES	\$54.67
D. A. DAVIDSON & CO.	FILE CONTINUING DISCLOSURE INF	\$1,000.00
DAKOTA SUPPLY GROUP	SAFETY GLASSES	\$253.63
DUANE MUMMERT	5/23 CELL PHONE REIMBURSEMENT	\$35.00
ERIC LIST	5/23 CELL PHONE REIMBURSEMENT	\$50.00
FAREWAY STORES, INC.	OFFICE SUPPLIES	\$109.81
FELD FIRE	EMPLOYEE APPAREL	\$436.00
FIRE SERVICE TRAINING BUREAU	CERTIFICATION FEES/MA/KV	\$100.00
FOUNDATION ANALYTICAL LAB	WATER & WASTE WATER SAMPLES	\$1,146.00
GREAT AMERICA FINANCIAL	COPY CONTRACT	\$280.51
HOLZHAUER MOTORS, LTD.	MOUNT TIRES ON '19 RAM	\$1,043.41
JACOB STALLMAN	BOOT REIMBURSEMENT	\$141.06
JJSS, LLC	JETTER SEWER ASH & SPRUCE	\$218.75
K & M TREE SERVICE	CUT DOWN TREES/TREE REMOVAL	\$7,200.00
KORI MAHIEU	REIMBURSED FOR OVERPAYMENT CC	\$75.00
LUKE GRAVENISH	5/23 CELL PHONE REIMBURSEMENT	\$50.00
MEDIACOM LLC	INTERNET	\$406.90
MID AMERICAN ENERGY	ELECTRICITY	\$922.64
MID-AMERICAN BENEFITS, INC	5/23 HRA ADMIN FEES & CLAIMS	\$1,628.10
MOTOR PARTS SALES	OPERATING SUPPLIES	\$67.96
NATE JAMES	5/23 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENTAL	\$25.00
NORTHWEST IOWA LEAGUE OF CITIES	LEAGUE MEETING	\$20.00
O'REILLY AUTOMOTIVE STORES	BULB	\$8.18
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$81.96
POWERPLAN	STREET SUPPLIES	\$382.24
REHAB SYSTEMS, INC.	WWTP DRAIN CLEANING	\$125.00
SANITARY SERVICES	4/23 GARBAGE PICK UP	\$29,134.30
SARA LUCAS	5/23 CELL PHONE & MILEAGE REIMBURSEMENT	\$285.87
SCE, LLC	DEMO WELL HOUSE	\$10,635.00
SCE, LLC	REPAIR WATER MAIN	\$6,512.90
SCE, LLC	DIG GRAVE, JETTER, FITTINGS	\$1,343.25
SENSUS USA	SOFTWARE	\$1,949.94
SIOUX SALES COMPANY	AMMO	\$174.75
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$136.00
THE BOOK VINE	BOOKS	\$207.50
TODD LARSEN	5/23 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	5/23 CELL PHONE REIMBURSEMENT	\$35.00

TREASURER, STATE OF IOWA	4/23 EXCISE & SALES TAX	\$4,003.58
USA BLUE BOOK	LAB SUPPLIES	\$155.02
USPS	UTILITY BILL POSTAGE	\$441.98
UTILITY EQUIPMENT COMPANY	WATER SUPPLIES	\$652.32
VEENSTRA & KIMM, INC.	BEECH ST. SERVICES	\$4,815.00
VERIZON WIRELESS	HOT SPOTS & CELL PHONES	\$535.40
VISUAL EDGE IT	COPY OVERAGE	\$77.00
WELLS FARGO FINANCIAL LEASE	COPIER LEASE	\$79.00
WEX BANK	FUEL	\$3,591.60

FEMA has approved the relocation of Wescott Park, two bids were submitted for the demolition and removal of the structures that are located at the current site, Schmillen Construction, Inc. \$16,250.00 and SCE, Inc. \$29,898.00. Motion by Loughlin, seconded by Brown to accept the low bid from Schmillen Construction, Inc. \$16,250.00. Roll call: AYES: All. NAYES: None.

Chris Horton, Cemetery Sexton presented several quotes for a Bobcat Utility Vehicle instead of a new pick up that was budgeted for the FY 23/24 budget. Motion by Brown, seconded by Loughlin to approve the bid for the base model for \$16,545.62. Roll call: AYES: All. NAYES: None.

Duane Mummert, Parks Superintendent submitted two bids to trade and replace the John Deere X758 tractor, they included Alta Implement \$19,150.00 and John Deere \$27,450.00. Motion by Brown, seconded by Loughlin to approve the low bid from Alta Implement \$19,150.00. Roll call: AYES: All. NAYES: None.

On a motion by Loughlin, seconded by Wigginton the meeting was adjourned at 6:20 p.m.

Media Present: *None.*

Craig Schmidt, Mayor

Attest:

Sara Lucas

City Clerk-Treasurer