

**CITY COUNCIL MINUTES  
TUESDAY, JUNE 13, 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 Loughlin, Pingel, Wigginton, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent Brown.

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

The Public Hearing for the Cherokee Skatepark was not held due to not receiving any bids for the project.

Motion by Wilberding, seconded by Wigginton to approve the 1<sup>st</sup> reading of Ordinance #716, an Ordinance Amending the Code of Ordinances of the City of Cherokee, Iowa, Requirements for Stop Signs. Adding a stop sign at the corner of 6<sup>th</sup> Street and Cherry Street. Roll call: AYES: Loughlin, Pingel, Wigginton, Wilberding. NAYES: None.

Motion by Pingel, seconded by Loughlin to approve the 1<sup>st</sup> reading of Ordinance #717, an Ordinance Amending the Code of Ordinances of the City of Cherokee, Iowa, Trees, Planting Restrictions. Roll call: AYES: 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 May 23, 2023.

May Police Report.

South 5<sup>th</sup> St. Pay Application #6-Final.

Ahlers & Cooney Engagement Letter for Willow Street Curb & Gutter Improvements.

Renew Cigarette Permits for: Hy-Vee Fast & Fresh, Hy-Vee Food Store, Fareway Stores, Sparky's One Stop, Casey's, Liquor on the Corner, Dollar General, Cherokee Country Store, Kee Stirs, The Hazy Daizy, World Liquor & Tobacco, and Family Dollar.

Euclid Avenue Reconstruction Pay App #5.

Approve Class C Retail Alcohol License for Jobies Pastime.

Approve Special Class C Retail Alcohol License-5 day for Whiskey Throttle Bar and Grille.

Approve Special Class C Retail Alcohol License for Family Table Restaurant.

Review Park & Rec Minutes of June 5, 2023.

May Treasurer's Report and Receipts as follows: General \$259,425.57; Police Forfeiture \$204.17; County Library \$8.23; Road Use \$64,530.96; Employee Benefits \$29,208.74; Emergency \$1,731.79; Other Street Monies/Local Option Sales Tax \$93,801.13; Hotel/Motel Tax \$21,763.37; Tax Increment Financing \$3,278.09; Library Memorial \$13,341.47; Park & Rec Capital Improvement \$63.48; Cemetery Special Care \$2.24; Debt Service \$16,838.98; Roosevelt St. Srtp Project \$305,767.41; Willow St. Bridge \$0; Hwy 59 Storm SW/Sidewalk \$0; American Rescue Funds \$414.52; Emergency Set-Aside \$76.08; Euclid St. Reconstruction \$255,550.00; Oak Hill Perpetual Care \$160.00; Water Utility \$72,325.40; Water Utility – Industrial \$10.30; Water Main Project Bond & Interest \$5,114.00; Water System Maintenance \$10,010.81; Sewer Utility \$122,027.46; Sewer Facility Bond & Interest \$24,008.00; Sewer System Maintenance \$9,150.00; CDBG Sanitary Sewer Euclid/Spruce \$0; Beech St. Lift Relocation \$0.00; Aviation Authority \$962.16; Solid Waste \$32,796.49; Landfill \$30,645.10; Storm Sewer Utility \$7,181.65; Self-Insurance \$79.46; Police Dept. Special Acct \$0.

Bills totaling \$1,487,346.82

ACCO

CHEMICALS

\$2,512.00

ADDISYN JENSEN

RED CROSS LIFEGUARD REVIEW

\$720.00

AGSTATE	FUEL & GLY STAR	\$2,714.35
ALLIANT ENERGY	NATURAL GAS	\$430.75
ALPHA WIRELESS COMMUNICATION	EAR PIECE	\$167.52
ALYSSA A. HERBOLD PLC.	4/23 5/23 LEGAL SERVICE	\$237.50
ANDREW ROGERS	CAMPING REFUND	\$370.00
AXON ENTERPRISE INC.	OPERATING SUPPLIES	\$401.60
BAKER & TAYLOR INC.	BOOKS	\$722.38
BECK ENGINEERING, INC.	WESTCOTT PARK RELOCATION	\$24,000.00
BECK ENGINEERING, INC.	WILLOW CURB & GUTTER IMP.	\$22,392.50
BECK ENGINEERING, INC.	COUNTRY CLUB EST. 2ND ADD.	\$4,603.75
BECK ENGINEERING, INC.	MAPLE/MAGNETIC ENGINEERING	\$2,050.00
BLAINE'S WATER CONDITIONING	WATER & COOLER RENT	\$229.70
BLOOMING HOUSE	HANGING BASKETS/PLANTS	\$1,835.94
BOJI PORTABLE TOILETS	SPOT A POT	\$140.00
BOKF, NA	BOND PAYMENTS & INTEREST	\$709,462.50
BOMGAARS	OPERATING SUPPLIES	\$5,407.31
BRAVES DESIGN	VINYL	\$8.00
BUILDERS SHARP. & SERVICE	CHAINSAW & SHARPENING	\$499.99
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,144.00
CAROLYN WILLINGHAM	CAMPING REFUND	\$220.00
CARROLL CONSTRUCTION SUPPLY	POOL REPAIR MATERIALS	\$1,576.39
CASEY CARPENTER	6/23 CELL PHONE REIMBURSEMENT	\$35.00
CERTIFIED TESTING SERVICES	EUCLID AVE. PAVEMENT REHAB	\$438.00
CHAMPION ELECTRIC, INC.	MISC. MAINTENANCE	\$438.23
CHEROKEE AREA ECONOMIC	TOURISM GRANT-VISITOR GUIDE	\$5,000.00
CHEROKEE CHRONICLE TIMES	LEGAL PUBLICATION & MISC	\$566.65
CHEROKEE CO. SOLID WASTE	5/22 ASSESSMENT & CITY WIDE	\$29,874.51
CHEROKEE COLLISION CENTER	VEHICLE REPAIR	\$111.28
CHEROKEE COUNTY FAIR ASSOCIATION	TOURISM GRANT	\$5,000.00
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$1,280.00
CHEROKEE STATE BANK	PUMPER PAYMENT-LOAN #74024	\$30,599.08
CHESTERMAN COMPANY	SODA FOR POOL	\$585.60
CHRIS HORTON	6/23 CELL PHONE REIMBURSEMENT	\$35.00
COMES INVESTMENTS (PIZZA HUT)	PIZZA FOR TRAINING	\$104.95
CORE-MARK MIDCONTINENT, INC	CONCESSIONS	\$3,383.63
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$638.00
CRAIG SCHMIDT	SIMPCO & LOC MILEAGE REIMBURSE	\$277.07
CROUCH RECREATION, INC.	POOL SUPPLIES	\$144.79
DEMCO, INC.	OFFICE SUPPLIES	\$749.56
DUANE MUMMERT	6/23 CELL PHONE REIMBURSEMENT	\$35.00
ENVIRON. RESOURCE ASSOC.	LAB SUPPLIES	\$1,001.51
ERIC LIST	FUEL & CELL PHONE REIMBURSEMENT	\$70.72
FELD FIRE	HELMET FRONT	\$65.00
FOUNDATION ANALYTICAL LAB	TIF REBATE	\$18,434.00
FOUNDATION ANALYTICAL LAB	WATER & WASTE WATER SAMPLES	\$1,593.50
GLENDA PARRISH	BOMGAARS REIMBURSEMENT	\$125.11
GODFATHERS PIZZA	CITY WIDE CLEAN UP	\$279.41
GREAT AMERICA FINANCIAL	COPY CONTRACT/LIB	\$142.01
GREGG COMPUTER SERVICE	LENOVO COMPUTER	\$1,100.00
GROUND EFFECT LP	MULCH	\$3,402.00
HALLETT MATERIALS	PEA GRAVEL & FILLER	\$141.89
HAWKINS, INC.	WATER SUPPLIES	\$1,986.96
HOLZHAUER MOTORS, LTD.	VEHICLE MAINTENANCE	\$43.49
I.M.W.C.A.	FY24 W/C PREMIUM	\$63,394.00
INTEGRATED INDUSTRIAL SYSTEM	FLOW METER MAINTENANCE	\$1,035.00

IOWA DEPT. OF NATURAL RESOURCES	OPERATOR CERT EXAM/RS	\$60.00
IOWA FINANCE AUTHORITY	SRF LOAN PAYMENTS & INTEREST	\$274,620.45
IOWA LEAGUE OF CITIES	2023 MAYOR ASSOC. DUES	\$30.00
IOWA ONE CALL	LOCATES	\$90.00
IOWA PUMP WORKS	GRUNDFOS PUMP	\$5,845.07
JANITOR'S CLOSET, LTD.	CLEANING SUPPLIES	\$568.60
LOPEZ FOODS, INC.	TIF REBATE	\$44,895.00
LUKE GRAVENISH	6/23 CELL PHONE REIMBURSEMENT	\$50.00
MEDIACOM LLC	INTERNET/WATER	\$416.90
MID AMERICAN ENERGY	ELECTRICTY	\$764.82
MID-AMERICAN BENEFITS, INC	6/23 HRA ADMIN FEE & CLAIMS	\$7,615.69
MID-AMERICAN RESEARCH CHEMICAL	VANILLA INSECTICIDE	\$251.64
MODERN HEATING & COOLING	BUILDING MAINTENACE	\$942.01
MOTOR PARTS SALES	VEHICLE REPAIR	\$28.41
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$5,234.12
NATE JAMES	6/23 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENTAL	\$27.50
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$1,340.45
OTTO ENVIRONMENTAL SYSTEMS	100 RECYCLE CARTS	\$6,360.00
PETTY CASH	POOL START UP CASH	\$220.00
PITNEY BOWES GLOBAL FIN.	POSTAGE MACHINE LEASE	\$159.57
PITNEY BOWES INC.	POSTAGE MACHINE INK	\$182.58
R.J. THOMAS MFG. CO., INC.	EMPLOYEE CLOTHING (POOL)	\$672.00
RANDY RUPP	BOOT REIMBURSEMENT	\$150.00
REHAB SYSTEMS, INC.	MANHOLE REHAB HWY 59	\$1,265.00
SANITARY SERVICES	5/23 GARBAGE PICK UP	\$29,165.00
SARA LUCAS	6/23 CELL PHONE REIMBURSEMENT	\$35.00
SCE, LLC	WILLOW ST. WATER LEAK	\$1,212.50
SIOUX SALES COMPANY	EMPLOYEE CLOTHING	\$3,802.06
SIOUXLAND DISTRICT HEALTH	FOOD SERVIE LICENSE	\$150.00
SMITH AND WEST LAWN	WEED CONTROL	\$1,331.50
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$136.00
THE ACCURATE COURT REPORTER	SUBSCRIPITON RENEWAL	\$39.00
THE BOOK VINE	BOOKS	\$303.31
THERMO ORION, INC.	LAB SUPPLIES	\$735.16
THOMPSON INNOVATION	WTP CELLULAR UPGRADE	\$4,300.00
TODD LARSEN	6/23 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	6/23 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	5/23 SALES & EXCISE TAX	\$6,169.54
TRUCK EQUIPMENT INC.	DUCT ASSEMBLY	\$1,236.92
TYLER HAHN	LIB. SUPPLY REIMBURSEMENT	\$194.84
UNITYPOINT CLINIC-OCC. MED	RANDOM SELECT	\$42.00
USA BLUE BOOK	WASTE WATER SUPPLIES	\$1,388.09
USPS	UTILITY BILL POSTAGE	\$441.81
UTILITY EQUIPMENT COMPANY	WATER SUPPLIES	\$2,761.23
VALLEY BROOM, INC.	STREET SUPPLIES	\$1,278.59
VANDER POL EXCAVATING, LLC	EUCLID AVE. RECONSTRUCTION	\$23,591.16
VANDER POL EXCAVATING, LLC	S. 5TH ST. RECONSTRUCTION	\$17,874.26
VEENSTRA & KIMM, INC.	BEECH ST.	\$1,768.00
VERIZON WIRELESS	HOT SPOTS, CELLPHONES, IPAD	\$535.42
VISUAL EDGE IT	COPY OVERAGE	\$130.00
VOGEL TRAFFIC SERVICES	PAVEMENT MARKING	\$3,115.97
WALL STREET JOURNAL	SUBSCRIPTION RENEWAL	\$99.00
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$128.00
WESTERN IOWA TECH. COMM. COLLEGE	TRUCK DRIVING LAB	\$795.00

WEX BANK	FUEL	\$4,931.39
WIESE OIL & SUPPLY CO.,	NO-LEAD GAS & SHELL ROTELLA	\$483.39
WOODALL ELECTRIC	LIFT STATION MAINTENANCE	\$13,295.50
YOUR FLEETCARD PROGRAM	PARK FUEL	\$10.24
ZOUL PROPERTIES	CATALYST GRANT PASS THROUGH	\$60,000.00

Rhonda Thompson and Audrey Pitts, Hopkins Insurance, Inc. reviewed the I.M.W.C.A. (work comp) policy renewal with the council. Rhonda noted that the FY24 estimated coverage premium has increased from \$41,267 to \$63,394 due to an increase in the mod factor. Rhonda also reviewed the cities Pollution Liability Coverage in the amount of \$606.00 for \$1,000,000 of coverage. The city is not required to carry the insurance on above ground storage tanks, however the premium is low for the added protection. Motion by Loughlin, seconded by Wigginton to approve the Workers Comp Insurance renewal and the Pollution Liability Insurance. Roll call: AYES: All. NAYES: None.

Citizens were present requesting changes to City code Chapter 55, Animal Protection and Control. Pertaining to vicious animals and the keeping of animals with a wildlife rescue permit.

Earlier this year, the wires that are built into the road under Indian Street to control the stop lights at Hwy 59 and Indian Street broke due to the shifting of the concrete road. The light is currently operating on a timer, as opposed to actual traffic flow. Motion by Wilberding, seconded by Pingel to move forward with installing new loops in steel conduit as long as the price stays below \$10,000. Roll call: AYES: All. NAYES: None.

Luke Gravenish, Public Works Director presented a quote for a Bobcat Utility Vehicle that was budgeted for the FY 22/23 budget. Motion by Wilberding, seconded by Loughlin to approve the quote for the base model for \$16,424.22. Roll call: AYES: All. NAYES: None.

Motion by Wigginton, seconded by Pingel, to set a bid letting date of July 6, 2023 at 2:00 p.m. and a public hearing date of July 11, 2023 at 6:00 p.m. for Cherokee Skate Park. Roll call: AYES: All. NAYES: None.

On a motion by Loughlin, seconded by Wigginton the meeting was adjourned at 7:22 p.m.

Media Present: *None.*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer