

**CITY COUNCIL MINUTES
TUESDAY, JUNE 14, 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 Brown, Loughlin, Pingel, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent Black.

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

Motion by Wilberding, seconded by Brown to approve Resolution 2022-21, Approving Temporary Construction Easements for the Euclid Avenue Right-of-Way Improvements. Per the City Engineer, Beck Engineering, the city is required to reimburse the property owners \$25.00 for the easements. Roll call was: AYES: All. NAYES: None.

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

City Council Minutes of May 24, 2022.

May Police Report.

Renew Cigarette Permits for the following: Hy-Vee Fast and Fresh, Hy-Vee Food Store, Fareway Stores, Sparkey's One Stop, Casey's General Store, Liquor on the Corner, Dollar General Store, Cherokee Country Store, A to Z Liquor and VFW Post 2253 Kee Stirs.

Class C Liquor License for VFW Post 2253 KeeStirs, LLC.

Review Parks and Rec Minutes of June 6, 2022.

Approve Special Class C Liquor License for Family Table of Cherokee, LTD.

Approve 14-day Class B Beer Permit for The Cherokee County Fair Association.

May Treasurer's Report and Receipts as follows: General \$159,163.24; Police Forfeiture \$466.24; County Library \$0.86; Road Use \$29,857.18; Employee Benefits \$27,930.06; Emergency \$1,792.99; Other Street Monies/Local Option Sales Tax \$69,043.95; Hotel/Motel Tax \$5,651.51; Tax Increment Financing \$10,870.22; Wilson School Reserve \$0; Library Memorial \$79.17; Park & Rec Capital Improvement \$8.56; Cemetery Special Care \$.19; Debt Service \$16,183.08; 2016 Capital Projects \$0; Floods of 2018/19 \$0; Flood Buyout Program \$40,166.33; S. 5th Street Improvement Project \$0; American Rescue Funds \$24.48; Emergency Set-Aside \$6.33; Oak Hill Perpetual Care \$480.00; Water Utility \$67,870.28; Water Utility – Industrial \$2.28; Water Main Project Bond & Interest \$5,169.00; Water System Maintenance \$9,453.24; Sewer Utility \$107,824.68; Sewer Facility Bond & Interest \$23,758.00; Sewer System Maintenance \$8,835.57; CDBG Sanitary Sewer Euclid/Spruce \$58,794.89; Aviation Authority \$996.06; Solid Waste \$31,452.29; Landfill \$29,983.12 Storm Sewer Utility \$6,675.29; Self-Insurance \$315.52.

Bills totaling \$1,460,818.82

ADDISYN JENSEN	LIFEGUARD CERT. REVIEW	\$300.00
AGSTATE	FUEL & MAD DOG	\$4,514.79
AHLERS & COONEY P.C.	AMEND NO. 1 TO SOUTH URP & URBAN RENEWAL	\$681.50
ALLIANT ENERGY	NATURAL GAS	\$324.13
ALPHA WIRELESS COMMUNICATION	TECH REPAIRS	\$407.50
ALYSSA A. HERBOLD PLC.	LEGAL SERVICE	\$690.00
BAKER & TAYLOR INC.	BOOKS	\$471.83
BECK ENGINEERING, INC.	ROOSEVELT AVE. RECONSTRUCTION	\$2,692.00
BECK ENGINEERING, INC.	EUCLID AVE. RECONSTRUCTION	\$5,975.00
BECK ENGINEERING, INC.	WILLOW ST. BOX CULVERT	\$6,300.00

BECK ENGINEERING, INC.	HWY 59 STORM SEWER & SIDEWALK	\$805.00
BECK ENGINEERING, INC.	EUCLID AVE. BOX CULVERT	\$9,320.00
BECK ENGINEERING, INC.	SANITARY SEWER IMPROVEMENTS MEAT LOCKER	\$972.50
BIERSCHBACH EQUIPMENT & SUPPLY	AIR HOSE & SIGNS	\$321.12
BILL MORGAN	6/22 CELL PHONE REIMBURSEMENT	\$35.00
BLAINE'S WATER CONDITIONING	COOLER RENT, WATER, SOFTENER SALT	\$629.22
BLOOMING HOUSE	PLANTS AND FLOWERS	\$1,512.71
BOKF, NA	BOND PAYMENTS	\$765,755.00
BOMGAARS	OPERATING SUPPLIES	\$443.47
BOOK PAGE	SUBSCRIPTION RENEWAL	\$390.00
BRAD'S TIRE SERVICE	BELTS	\$239.09
BRETT GANNON	MEAL REIMBURSEMENT	\$11.44
BROWN SUPPLY CO.	FLANGES	\$360.00
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,111.56
CARROLL CONSTRUCTION SUPPLY	POOL REPAIRS	\$746.25
CENTRAL IOWA DIST. INC.	DOOR MATS	\$363.00
CENTURY BUSINESS PRODUCTS	PRINTER SQUEAL	\$200.00
CERTIFIED TESTING SERVICES	ROOSEVELT AVE RECONSTRUCTION	\$1,666.00
CHAMPION ELECTRIC, INC.	TRAFFIC SIGNALS & LIGHTS	\$1,877.53
CHEM-SULT, INC.	PHOSPHATE	\$1,103.75
CHEROKEE CHRONICLE TIMES	HELP WANTED ADS	\$126.00
CHEROKEE CO. SOLID WASTE	5/22 ASSESSMENT, CITY WIDE CLEANUP	\$29,764.51
CHEROKEE COUNTY RECORDER	RECORD DOCUMENT	\$82.00
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$1,280.00
CHEROKEE STATE BANK	2018 FIRE PUMPER PAYMENT	\$31,198.16
CHESTERMAN COMPANY	POOL CONCESSIONS	\$267.20
CHRIS HORTON	6/22 CELL PHONE REIMBURSEMENT	\$35.00
CORE-MARK MIDCONTINENT, INC.	POOL CONCESSIONS	\$2,719.66
COUNSEL	COPY OVERAGE	\$578.21
COUNTRY TIRE & SERVICE	MAINTENANCE & REPAIRS	\$999.28
CRAIG SCHMIDT	NWILC MEETING MILEAGE	\$33.11
DEMCO, INC.	OFFICE SUPPLIES	\$859.41
DUANE MUMMERT	6/22 CELL PHONE REIMBURSEMENT	\$35.00
EBERT'S	FRIDGE	\$1,134.95
ELECTRIC PUMP	DRY PIT & LIFT STATIONS	\$63,582.32
ERIC LIST	6/22 CELL PHONE REIMBURSEMENT	\$50.00
ERIN RYDREN	DVD REIMBURSEMENT	\$21.36
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$86.81
FOUNDATION ANALYTICAL LAB	TIF REBATE	\$18,635.00
FOUNDATION ANALYTICAL LAB	WATER & WASTE WATER SAMPLES	\$636.00
GCC ALLIANCE CONCRETE INC.	CONCRETE POURS	\$1,079.00
GROUND EFFECT LP	MULCH	\$3,960.00
HACH CO.	LAB SUPPLIES	\$197.29
HALLETT MATERIALS	FILL SAND	\$261.90
HOLZHAUER MOTORS, LTD.	RELAY	\$68.87
HUNTER EATON	BOOT REIMBURSEMENT	\$150.00
I & S GROUP, INC.	NUTRIENT REDUCTION IMPROVEMENT	\$59,878.75
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER	\$1,604.72
I.M.W.C.A.	FY23 W/C PREMIUM	\$41,267.00
IOWA COMM. ASSURACE POOL	CHRISTIENSEN CONTS. CLAIM	\$2,357.08
IOWA FINANCE AUTHORITY	SRF LOAN PAYMENTS	\$269,818.00
IOWA INFORMATION, INC.	HELP WANTED AD	\$82.25
IOWA ONE CALL	LOCATES	\$59.40
IOWA STATE UNIVERSITY	LIBRARY PROGRAM	\$287.21

IREAD	LIBRARY SUPPLIES	\$96.03
JAMES MANUFACTURING, LLC	POOL HATCH DOOR & COMMUNITY CENTER RAIL	\$1,000.00
JANITOR'S CLOSET, LTD.	CLEANING SUPPLIES	\$909.45
JSS, LLC	WASH BAY	\$1,134.43
K & M TREE SERVICE	CUT TREES	\$6,780.00
KIEFER AQUATICS	LANYARDS/WHISTLES	\$188.00
KOENIG PORTABLE TOILETS	SPOT A POTS	\$170.00
LEAF	COPIER CONTRACTS	\$13.58
LUKE GRAVENISH	6/22 CELL PHONE REIMBURSEMENT	\$50.00
LUKE KLASCHEN	BOOT REIMBURSEMENT	\$150.00
MID AMERICAN ENERGY	ELECTRICITY	\$19,211.82
MID-AMERICAN BENEFITS, INC	6/22 HRA ADMIN FEE & CLAIMS	\$4,353.23
MODERN HEATING & COOLING	INSTALL SINKS/STOOLS & MISC. REPAIRS	\$3,283.13
MOTOR PARTS SALES	VEHICLE SUPPLIES	\$155.59
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES & SMART POINTS	\$8,847.14
NATE JAMES	6/22 CELL PHONE REIMBURSEMENT	\$50.00
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$90.04
NORTHWEST IOWA LEAGUE OF CITIES	LEAGUE MEETING	\$20.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$762.47
OUR IOWA MAGAZINE	SUBSCRIPTION RENEWAL	\$19.98
PETTY CASH	POOL START UP CASH	\$220.00
PITNEY BOWES GLOBAL FIN. SERVICES	POSTAGE MACHINE LEASE	\$159.57
REPTILE & AMPHIBIAN DISCOVERY	SUMMER READING PROGRAM	\$310.00
SANITARY SERVICES	5/22 GARBAGE PICK UP	\$29,195.70
SIOUX SALES COMPANY	VEST, CARRIERS, TAGS	\$2,508.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$105.00
STORM LAKE TIMES PILOT	HELP WANTED ADS	\$141.75
SYNCHRONY BANK/AMAZON	BOOKS & SUPPLIES	\$2,954.34
TAPCO	U-CHANNEL POST	\$846.43
THE BOOK VINE	BOOKS	\$146.84
THE COLLINS GROUP, INC.	FLAGS	\$72.34
THOMPSON INNOVATION	WELL MAINTENANCE	\$920.00
TODD LARSEN	6/22 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	6/22 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	SALES TAX	\$5,020.00
TYLER HAHN	MISC. PURCHASE REIMBURSEMENT & MILEAGE	\$417.66
U.S. BANK	MISCELLANEOUS PURCHASES	\$2,766.88
UNIVERSITY PRODUCTS, INC.	OPERATING SUPPLIES	\$529.42
USA BLUE BOOK	HYDRANT VALVES & OPERATING SUPPLIES	\$5,484.06
USPS	UTILITY BILL POSTAGE	\$374.24
VERIZON WIRELESS	CELL PHONES & HOT SPOTS	\$456.18
WELLS FARGO FINANCIAL LEASE	COPIER LEASE	\$272.00
WEX BANK	FUEL	\$5,892.67
WIESE OIL & SUPPLY CO.	NO-LEAD GAS	\$1,405.51
WOODALL ELECTRIC	LIFT STATION REPAIRS & MAINTENANCE	\$9,617.40
YOUR FLEETCARD PROGRAM	PARK FUEL	\$233.10

Terri Brown, Perspective Insurance, reviewed the I.M.W.C.A. (work comp) policy renewal with the council. Terri noted that the FY23 estimated coverage premium has decreased from \$41,330 to \$41,267 partially to a decrease in the mod factor. Terri also reviewed the cities Pollution Liability Coverage in the amount of \$681.75 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 Wilberding, seconded by Brown to approve the workers comp insurance renewal and the pollution liability insurance. Roll call was: AYES: All. NAYES: None.

The Downtown Housing Grant and Wastewater Treatment Plant Update were tabled until the June 28, 2022 meeting.

On a motion by Loughlin, seconded by Pingel, the meeting was adjourned at 5:44 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer