

**CITY COUNCIL MINUTES  
TUESDAY, JUNE 25, 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, Pingel, Wilberding, Wych. City Administrator Letsche, and City Clerk-Treasurer Lucas. Absent None.

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

Courtney Hatch, 735 W. Willow St., Max Wildlife Foundation, gave an update on her plans to rehab wildlife at her property. Mary Greene, 736 W. Main St., Cindy Short, 508 N. Roosevelt Ave., Leeah Keck, 711 N. Roosevelt Ave., and Katrina Harman, 433 Clark St., all spoke in support of the Max Wildlife Foundation.

Motion by Wilberding, seconded by Wych to raise Duane Mummert, Park Superintendents salary to \$77,000. Roll call: AYES: Wilberding, Wych NAYES: Pingel, Nitz, Loughlin. Motion failed.

Motion by Wych, seconded by Nitz to approve Resolution 2024-25, a Resolution Transferring Funds. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wych to approve Resolution 2024-26, a Resolution Setting Wages for Non-Union Full-time Employees, effective July 1, 2024. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wych to approve Resolution 2024-27, a Resolution Transferring Budget Funds. Roll call: AYES: All. NAYES: None.

At 6:32 p.m., Mayor Schmidt opened a Public Hearing on selling lots. As there was no oral or written comments, the hearing was closed at 6:34 p.m.

Motion by Loughlin, seconded by Wych to approve Resolution 2024-28, a Resolution Approving Sale and Purchase Agreement Concerning Real Estate. Roll call: AYES: All. NAYES: None.

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

Approve City Council Minutes of June 11, 2024.

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

Approve 14-day Special Class C Retail Alcohol License for Cherokee County Fair Association.

Approve Tom Mummert sidewalk bill.

Approve Ownership Amendment for Family Dollar Stores of IA, LLC.

Bills totaling \$105,544.37

ACCO	CHLORINE	\$3,976.50
AFLAC	AFLAC	\$603.26
ALLIANT ENERGY	NATURAL GAS	\$1,566.37
BECK ENGINEERING, INC.	WESCOTT PARK RELOCATION	\$4,436.00
BOMGAARS	OIL & SOAP	\$711.14
CARROLL CONSTRUCTION SUPPL	RED BRICK	\$430.38
CB HOUSEHOLD HAZARDOUS WAS	DISPOSE OF BATTERIES	\$16.50

CHAMPION ELECTRIC, INC.	REPLACE BALLAST & C.CENTER	\$325.10
CHEM-SULT, INC.	PHOSPHATE	\$1,258.20
CHEROKEE CHRONICLE TIMES	LEGAL PUBLICATION & HELP WANT	\$950.14
CHEROKEE COUNTY FAIR ASSOC	TOURISM GRANT-SIGN	\$1,000.00
CHEROKEE REGIONAL MED. CEN	CHER WLNS SVWC	\$346.00
COMES INVESTMENTS (PIZZA H	PIZZA FOR SWIM MEET	\$31.96
CONNOR BEECK WINDOW CLEANI	CLEAN WINDOWS	\$115.00
COUNTRY TIRE & SERVICE	TIRE REPAIR	\$111.46
CREATIVE SERVICES	HISTORIC PLACES BROCHURES	\$80.00
CYSBA	CHEROKEE TOURISM GRANT	\$2,500.00
DANKO EMERGENCY EQUIPMENT	HELMET MOUNT	\$3,457.71
EFTPS	PCORI FEE	\$318.78
FAREWAY STORES, INC.	OFFICE SUPPLIES	\$99.36
FOUNDATION ANALYTICAL LAB	WATER SAMPLES	\$423.00
GRAHAM TIRE & AUTOMOTIVE	4 TIRES	\$956.52
HAWKINS, INC.	LAB SUPPLIES	\$100.00
HY-VEE, INC.	FIRST AID SUPPLIES	\$315.99
I & S GROUP, INC.	EMERGENCY SIPHON REPLACEMENT	\$5,337.50
IOWA LAKES ELECTRIC COOP	ELECTRICITY/CEM	\$82.32
JEBRO, INC.	CRS2	\$2,363.25
MACQUEEN EQUIPMENT LLC	MOUNTING BRACKET	\$250.32
MARTIN MARIETTA MATERIALS	3/8 W CHIP	\$190.68
MASSACHUSETTS MUTUAL VA	MASS MUTUAL INS	\$57.95
MEDIACOM LLC	INTERNET	\$406.90
MID AMERICAN ENERGY	ELECTRICITY	\$22,088.36
MID-AMERICAN BENEFITS, LLC	CLAIMS THROUGH 6/19/24	\$538.24
MISSI ROGGE	PROGRAM SUPPLY REIMBURSEMENT	\$46.82
MUNICIPAL SUPPLY, INC.	SMART POINTS	\$15,510.27
NOGGIN WATER	COOLER RENT	\$66.25
OAK TREE PROPERTIES	UTILITY BILL REFUND	\$61.30
ONE OFFICE SOLUTION	OFFICE SUPPLY	\$13.50
O'REILLY AUTOMOTIVE STORES	WIPES/TW TOON LVP	\$16.98
OUR IOWA MAGAZINE	SUBSCRIPTION RENEWAL	\$39.98
PEDRO MARISCAL	UTILITY BILL REFUND	\$48.40
PITNEY BOWES	RELOAD POSTAGE	\$1,415.75
PITNEY BOWES INC.	POSTAGE INK	\$182.58
R.J. THOMAS MFG. CO., INC.	POOL SHIRTS	\$629.00
RANDY RUPP	BOOT REIMBURSEMENT	\$148.45
SCE, LLC	REPLACE FIRE HYDRANT WITCC	\$1,237.50
SCHUMACHER ELEVATOR CO.	BEECH ST. STATION ANNUAL MAINT	\$1,022.11
SMITH AND WEST LAWN ENFORC	WEED CONTROL/FERTILIZER	\$1,350.00
THOMPSON PROPANE & SUPPLIE	NO LEAD GAS	\$1,791.89
TOM MUMMERT & SON CONSTRUC	REPLACE SIDEWALK AT BAC	\$17,587.00
UNUM LIFE INS. CO OF AMERI	7/24 LIFE & DISABILITY INS.	\$1,489.81
US BANK	MISC. CHARGES	\$4,302.08
USA BLUE BOOK	WATER SUPPLIES	\$358.03
USPS	UTILITY BILL POSTAGE & STAMPS	\$521.95
WOODALL ELECTRIC	POOL MAINTENANCE & BULB REPLAC	\$1,957.50
YOUR FLEETCARD PROGRAM	PARK FUEL	\$302.33

Approving the bid for painting the Water Department building was tabled until the July 9, 2024 agenda.

The OC Ramps change order for the Skatepark was tabled. OC Ramps has reached out to their insurance company to see how to proceed after the flood.

Motion by Loughlin, seconded by Nitz to approve Amendment No. 1 to the Grant Agreement with Iowa Economic Development Authority for Lopez Foods. Roll call: AYES: All. NAYES: None.

Loughlin has spent the day at the Fire Station helping to set up a Command Center for flooding. All flood matters will be ran through Casey Carpenter at the Fire Station. A special Thank You to Cory Bouchard, Armond Rider and all the staff at SCE for their help getting the sewer pumps up and running. Also, a special Thank You to all of the volunteers that have stepped up in the time of need.

Motion by Loughlin, seconded by Wych to go into Executive Session at 6:58 p.m. pursuant to Iowa Code 21.5(1)(i). Roll call: AYES: Loughlin, Nitz, Pingel, Wilberding, Wych. NAYES: None.

Motion by Loughlin, seconded by Wilberding to exit the Executive Session at 7:46 p.m. Roll call: AYES: Loughlin, Nitz, Pingel, Wilberding, Wych NAYES: None.

No action was taken following the Executive Session.

Motion by Nitz, seconded by Wilberding, the meeting was adjourned at 7:56 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer