

**CITY COUNCIL MINUTES  
TUESDAY, JUNE 27, 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 Pingel, seconded by Brown to approve the agenda. Roll call: AYES: All. NAYES: None.

At 6:01 p.m., Mayor Schmidt opened the public hearing on the 2023 Willow Street Curb and Gutter Project Proposed Resolution of Necessity. Mike Shriver, 112 N. 8<sup>th</sup> Street, spoke about his concerns regarding the assessment cost and having a second assessment on his property for road repairs. Sharon Carlson, 806 W. Willow Street, was concerned about the cost of the assessment for senior citizens. Josh Keck, 115 N. 8<sup>th</sup> Street, requested clarification on several issues related to the project. Who is responsible for maintenance on the curb and gutter? The city is responsible if they damage the curb and gutter. Keck stated that after the previous project the landscape company did not return leaving their yards a mess. He is requesting more accountability this time so that their yards look the same as when the project began. Mayor Schmidt closed the public hearing at 6:27 p.m.

Motion by Loughlin, seconded by Wigginton to approve the following Resolutions:

Resolution 2023-25, a Resolution with Respect to the Adoption of the Resolution of Necessity Proposed for the Willow St. Curb and Gutter Improvements Project.

Resolution 2023-26, a Resolution Directing Preparation of Detailed Plans and Specifications, Form of Contract and Notice to Bidders on the Willow St. Curb and Gutter Improvements Project.

Resolution 2023-27, a Resolution Ordering Bids, Approving Plans, Specifications and Form of Contract and Notice to Bidders, Fixing Amount of Bid Security, and Ordering Clerk to Post Notice and Fixing a Date for Receiving Same, and for a Public Hearing on Plans, Specifications, Form of Contract and Estimate of Cost. Roll call: AYES: All. NAYES: None.

Motion by Brown, seconded by Wigginton to approve the 2<sup>nd</sup> reading and waive the 3<sup>rd</sup> reading of Ordinance #716, an Ordinance Amending the Code of Ordinances of the City of Cherokee, Iowa, Requirement for Stop Signs. Roll call: AYES: All. NAYES: None.

Motion by Pingel, seconded by Loughlin to approve the 2<sup>nd</sup> reading of Ordinance #717, an Ordinance Amending the Code of Ordinances of the City of Cherokee, Iowa, Trees, Planting Requirements. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wigginton to approve the 1<sup>st</sup> reading and waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance #718, an Ordinance Amending the Code of Ordinances of the City of Cherokee, Iowa, Animal Protection and Control amending the fees to be \$100/\$200/\$300. Roll call: AYES: All. NAYES: None.

Motion by Brown, seconded by Pingel to approve Resolution 2023-28, a Resolution Transferring Funds. Roll call: AYES: All. NAYES: None.

Motion by Wilberding seconded by Brown to approve Resolution 2023-29, a Resolution Setting Wages for Non-Union Full-Time Employees, Effective July 1, 2023. The resolution includes a budgeted 5% increase for full-time employees. Roll call: AYES: All. NAYES: None.

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

City Council Minutes of June 13, 2023.

Ahlers & Cooney Engagement Letter-Amendment No. 5 to the Cherokee Urban Revitalization Plan.

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

Approve Class C Retail Alcohol License for Gasthaus Bar & Grille, Ltd.

Approve Special Class C Retail Alcohol License for Pizza Hut.

Approve Class C Retail Alcohol License for VFW Post 2253/Kee Stirs, LLC.

Approve Class B Retail Alcohol License for Sparky's One Stop #7.

Approve Class B Retail Alcohol License for Hy-Vee Fast & Fresh.

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

Bills totaling: \$183,826.94

ACCO	POOL CLEANER & CHEMICALS	\$5,682.50
AGSTATE	FUEL & GLYSTAR	\$2,035.10
AL'S CORNER OIL CO.	PARK FUEL	\$60.03
ALLIANT ENERGY	NATURAL GAS	\$1,343.27
ALPHA WIRELESS COMMUNICATIONS	PROGRAMMING	\$50.00
AMERICAN TREE SERVICE	TREE REMOVAL	\$7,500.00
BLAINE'S WATER CONDITIONING	WATER, SOFTENER SALT, RENTAL	\$511.27
BLOOMING HOUSE	PLANTS	\$760.37
BOJI PORTABLE TOILETS	SPOT A POT	\$140.00
BOMGAARS	OPERATING SUPPLIES	\$6,320.94
BUILDERS SHARPENING	BOBCAT UV34	\$16,424.22
CHEM-SULT INC.	CHEMICALS	\$1,990.90
CHEROKE AVIATION AUTHORITY	PROPERTY TAX DRAW	\$231.08
CHEROKEE COMM. FOUNDATION	TOURISM GRANT HISTORIC PRES.	\$3,000.00
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$800.00
CHEROKEE NAPA	OPERATING SUPPLIES	\$102.48
COMES INVESTMENTS (PIZZA HUT)	PIZZA FOR RESALE	\$52.95
CORE & MAIN LP	BARRICADE & CHEMICALS	\$759.00
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$284.21
DAVE ZELLE	TENNIS CAMP	\$350.00
DENNY'S SERVICE	WATER DPT. WELL HEAD MAINTENANCE	\$1,088.89
EBERTS	FREEZER	\$1,254.94
EFTPS	PCORI FEE	\$300.00
FAREWAY	OPERATING SUPPLIES	\$197.91
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$678.00
GLENDA PARISH	PLANT/FLOWER REIMBURSEMENT	\$52.03
GRAHAM TIRE	TWO TIRES	\$297.78
H & S ELECTRIC	FOUNTAIN MAINTENANCE	\$60.00
HALLETT MATERIALS	GRAVEL	\$25.00
HAWKINS	WATER SUPPLIES	\$590.53
HEIMAN FIRE EQUIPMENT	DEF TANK	\$1,286.62
HY-VEE INC.	FUEL & RESALE ITEMS	\$289.08
I & S GROUP	WASTE WATER PLANT IMP.	\$9,302.50
IMPACT7G, INC.	BRIDGE ARCH. SURVEYS	\$5,250.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$84.00
IOWA LAW ENFORCEMENT ACADEMY	B. KINNAMAN ACADEMY 5/1-8/18/23	\$6,650.00
IOWA ONE CALL	LOCATES	\$81.90
JANITORS CLOSET, LTD.	OPERATING SUPPLIES	\$1,127.70
JJSS, LLC.	JETTER AT SWR. PLANT	\$262.50
MARGARET RASCH	OVER PAYMENT	\$56.76

MEDIACOM, LLC	INTERNET	\$416.90
MEYER, INC.	PLAYGROUND FIBER	\$2,938.75
MID AMERICAN ENERGY	ELECTRICITY	\$22,919.84
MID-AMERICAN BENEFITS	7/23 HRA ADMIN FEE & CLAIMS	\$5,568.32
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$4,835.32
NICK THON	UTILITY DEPOSIT REFUND	\$15.80
NORTHSIDE TIRE	VEHICLE MAINTENANCE	\$58.71
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$931.35
PETERSEN MFG. CO. INC.	SKADELAND BENCH	\$1,050.00
PITNEY BOWES	POSTAGE REFILL	\$1,400.00
POWER SOLUTIONS	BEECH ST. LIFT STATION	\$4,009.53
R.J. THOMAS MFG.	PICK-UP WRAP	\$1,710.00
REHAB SYSTEMS	LIFT STATION CLEANING	\$1,032.50
RYLIE BAINBRIDGE	R.C. RECERTIFICATION	\$120.00
SARA LUCAS	MILEAGE TO CLERK MEETING	\$64.19
SCE, LLC	WATER LEAKS & CURB STOPS	\$5,918.13
SCHUMACHER ELEVATOR CO.	BEECH ST. LIFT STATION	\$988.00
SHELLY HAHN	CLEANING PRODUCT REIMBURSEMENT	\$27.72
SIOUX SALES COMPANY	EMPLOYEE CLOTHING	\$79.95
SUPERCITYDOTS, LLC.	DIPPIN DOTS	\$2,188.80
THEIN WELL	WELL PUMP REMOVAL	\$35,077.50
U.S. BANK	MISC. CHARGES	\$5,370.65
UNUM LIFE INS. CO OF AMERICA	7/23 LIFE & DISABILITY INS.	\$1,519.05
USPS	UTILITY BILL POSTAGE	\$459.37
VEENSTRA & KIMM INC.	2023 BRIDGE INSPECTION	\$3,400.00
VEENSTRA & KIMM INC.	BEECH ST.	\$2,268.00
VISCO	FLAG HOLDERS	\$1,100.00
VISUAL EDGE IT	COPY OVERAGE	\$37.52
WELLS FARGO LEASING	COPIER LEASE	\$79.00
WIESE OIL & SUPPLY	NO-LEAD GAS	\$907.58

Discussion on the Indian Street and Hwy 59 Street Light Repair was tabled until July 11, 2023.

On a motion by Brown seconded by Loughlin the meeting was adjourned at 7:02 p.m.

Media Present: *Erin Rydgren, Cherokee Chronicle Times.*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas, City Clerk-Treasurer