

**CITY COUNCIL MINUTES
TUESDAY, JUNE 28, 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, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent Black, Pingel.

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

Motion by Wilberding, seconded by Brown to approve Resolution 2022-22, a Resolution Transferring Funds. Roll call was: AYES: All. NAYES: None.

Motion by Wilberding, seconded by Brown to approve Resolution 2022-23, a Resolution Setting Wages for Non-Union Full-Time Employees for FY 2022/23. The resolution includes a budgeted 3% increase for full-time employees. Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Loughlin to approve the 1st Reading of Ordinance #712, an Ordinance Amending the Requirement for Operation of All-Terrain Vehicles and Off-Road Utility Vehicles. Roll call was: AYES: All. NAYES: None.

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

City Council Minutes of June 14, 2022.

Approve Tax Abatement Application for 700 Aster Dr.-Kyle Schuck.

Euclid Street Reconstruction Change Order #1.

General Safety Manual Approval.

Approve New Cigarette Permit for Hazy Daizy.

Approve 14-day Class B Beer Permit for the Cherokee Fair Board Association.

Approve Class C Beer Permit for Sparky's One Stop #7.

Approve Class B Native Wine Permit for Jane's Salon.

Approve Class C Beer Permit for Hy-Vee Gas.

Bills totaling \$55,648.84

ACCO	POOL CHEMICALS & SUPPLIES	\$2,573.57
AHLERS & COONEY P.C.	AMEND NO. 1 TO SOUTH URP & ZOUL PROPERTIES	\$1,309.00
ALLIANT ENERGY	NATURAL GAS	\$490.99
AQUATIC ECOSYSTEM CONSULTANTS	PONDWEED TREATMENT	\$3,150.00
AURELIA LUMBER COMPANY	STAKES	\$58.00
BENSON CONSTRUCTION	MISC. PROJECTS.	\$265.00
BIERSCHBACH EQUIPMENT & SUPPLY	CONES	\$846.75
BLAINE'S WATER CONDITIONING	COOLER RENT, WATER, & MAINTENANCE	\$95.00
BLOOMING HOUSE	PLANTS & MULCH	\$111.67
BOMGAARS	OPERATING SUPPLIES	\$4,236.56
BUILDERS SHARP. & SERVICE	MAINTENANCE & FILTER	\$71.94
CENTURY BUSINESS PRODUCTS	TONER	\$212.52
CHAMPION ELECTRIC, INC.	LOCATES & MAINTENANCE	\$1,219.14
CHEROKEE AVIATION AUTHORITY	PROPERTY TAX DRAW	\$227.03
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$600.00
COUNSEL	COPY OVRAGE	\$29.17
COUNTRY TIRE & SERVICE	MAINTENANCE	\$77.51

CRAIG SCHMIDT	SIMPCO MILEAGE REIMBURSEMENT	\$150.34
CREATIVE SERVICES	CHAMPION SHIRTS	\$202.73
DAVE ZELLE	TENNIS CAMP 2022	\$350.00
DENNY'S SERVICE	REPAIRED WELL #11	\$1,058.66
DOROTHY SWAIN	EASEMENT - 471 EUCLID	\$25.00
ELIZABETH HARRISON	EASEMENT - 601 EUCLID	\$25.00
EZ-LINER	FILTER ASSEMBLY	\$55.63
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$20.46
FIRE SERVICE TRAINING BUREAU	CERTIFICATION FEES	\$100.00
FOUNDATION ANALYTICAL LAB	POOL & WATER SAMPLES	\$105.00
GENERAL TRAFFIC CONTROLS, INC.	TRAFFIC SIGNAL EQUIPMENT	\$1,047.00
GLENDA PARRISH	FLOWERS FOR SPRING LAKE	\$25.01
GRAHAM TIRE & AUTOMOTIVE	TIRE	\$122.05
GROVES EMERGENCY LIGHTING	LIGHT INSTALLATION	\$3,637.00
HACH CO.	LAB SUPPLIES	\$1,193.74
HAWKINS, INC.	LAB SUPPLIES	\$90.00
HY-VEE, INC.	OPERATING SUPPLIES	\$259.53
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$87.00
IOWA ONE CALL	LOCATES	\$83.70
JACKIE MILLER	EASEMENT - 634 EUCLID	\$25.00
JACQUELYN COURTRIGHT	EASEMENT - 464 EUCLID	\$25.00
JORDAN HEIDEBERINK	UTILITY DEPOSIT REFUND	\$62.18
K & M TREE SERVICE	REMOVE ASH BORE TREES	\$10,010.00
KOENIG PORTABLE TOILETS	CLEAN SPOT A POT	\$120.00
KOREY BLACKFORD	VEHICLE DAMAGE	\$1,331.03
LARRY C HARMON	EASEMENT - 622 EUCLID	\$25.00
MICHELE HANSON	EASEMENT - 616 EUCLID	\$25.00
MID AMERICAN ENERGY	ELECTRICITY	\$258.41
MID-AMERICAN BENEFITS, INC.	7/22 HRA ADMIN FEE & CLAIMS	\$843.00
MOTOR PARTS SALES	OPERATING SUPPLIES	\$126.59
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$169.69
NORTHWEST ELECTRIC	BEARING REPAIR	\$2,035.79
O'REILLY AUTOMOTIVE STORES	MINI BULB	\$11.39
PERSPECTIVE INSURANCE	POLLUTION POLICY	\$681.75
PRESLEY M JOHNSTON	EASEMENT - 614 EUCLID AVE.	\$50.00
R.J. THOMAS MFG. CO., INC.	GRAPHIC SIGN	\$600.00
REHAB SYSTEMS, INC.	TELEVISIONS	\$442.50
ROBERT K LEACH	EASEMENT - 618 EUCLID	\$25.00
S & W REPAIR, LLC	REPAIRS & MAINTENANCE	\$3,707.02
SCE, LLC	WATER MAIN, POOL LEAK, DIG GRAVE	\$1,951.50
SCHOON CONSTRUCTION, INC.	INSTALL ENDS	\$51.99
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINTENANCE	\$954.60
SIOUX SALES COMPANY	OPERATING SUPPLIES	\$646.95
SIRCHIE FINGER PRINT LAB	OPERATING SUPPLIES	\$42.97
SONNNY'S LAWN CARE AND TREE	REMOVAL OF ASH TREES	\$2,400.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$26.00
THE BOOK VINE	BOOK	\$5.59
TRAVIS GRAY	UTILITY DEPOSIT REFUND	\$21.34
UNUM LIFE INS. CO OF AMERICA	7/22 LIFE & DISABILITY INS.	\$1,252.47
UPS	RETURN	\$28.53
USPS	UTILITY BILL POSTAGE	\$394.00
WIESE OIL & SUPPLY CO.	FUEL	\$3,086.85

Motion by Loughlin, seconded by Brown to approve the request from Larry Ostercamp to temporarily block off the North side of Colony Drive for a block party on July 13th from 5:30 p.m. to 8:00 p.m.
Roll call was: AYES: All. NAYES: None.

The City assisted in the writing of a Community Catalysis and Downtown Housing Grant with Simmering Cory. The housing grant for 231 W. Main St. (Lewis Hotel) was funded for \$600,000 to renovate and add six apartments. Motion by Brown, seconded by Wilberding to approve the Sub-Grant Agreement (22-ARPHA-008) and Ahlers Cooney, P.C. Engagement Letter with Zoul Properties, LLC.
Roll call was: AYES: All. NAYES: None.

Lenny Larson, ISG, Inc. provided an update on the Municipal Wastewater upgrade. The city hired ISG to assist with the implementation of its Nutrient Reduction Strategy and upgrades to the existing wastewater treatment plant. The city will be applying for a CDBG grant for the 2 phases of upgrades.

City staff has started discussions with bond council and financial advisors to start the process of the 2022 GO Bond to fund multiple street and bridge projects as well as matching FEMA funds and Fire Department request. This discussion is to look at proposed projects and funding. Formal bond action will need to be taken at future meetings including public hearings. Motion by Loughlin, seconded by Wilberding to proceed with the 2022 GO Bond discussions, but not to exceed the proposed \$2.8 million including the Fire Department request. Also, to approve the Underwriting Engagement Letter with D.A. Davidson. Roll call was: AYES: All. NAYES: None.

On a motion by Wilberding, seconded by Brown, the meeting was adjourned at 6:15 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer