

**CITY COUNCIL MINUTES
TUESDAY, JULY 11, 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, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent None.

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

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

Motion by Brown, seconded by Loughlin to approve Resolution 2023-31, a Resolution Determining the Necessity and Fixing a Date for a Public Hearing on the Matter of the Adoption of a Proposed Amendment No. 5 to the Cherokee Urban Revitalization Plan. Roll call: AYES: All. NAYES: None.

Motion by Brown, seconded by Pingel to approve the 3rd reading of Ordinance #717, an Ordinance Amending the Code of Ordinances of the City of Cherokee, Iowa, Trees, Planting Restrictions. Roll call: AYES: Brown, Loughlin, Pingel, 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 June 27, 2023.

June Police Report.

Approve Application for Tax Abatement for 102 Colony Dr.-James Morgan.

Approve Application for Tax Abatement for 1400 Greta St.-Homestake Enterprises, LLC.

Memorandum of Understanding with Iowa Department of Revenue for State Setoff Program.

Approve Application for Tax Abatement for 708 Aster Dr.-Curtis & Donna Stanke.

Approve Special Class B Retail Native Wine License for Jane's Salon.

Country Club Estates-Change Order #1.

June Treasurer's Report and Receipts as follows: General \$104,474.01; Police Forfeiture \$178.89; County Library \$3,858.84; Road Use \$80,261.59; Employee Benefits \$8,132.40; Emergency \$416.01; Other Street Monies/Local Option Sales Tax \$77,488.18; Hotel/Motel Tax \$106.75; Tax Increment Financing \$0; Library Memorial \$3,485.88; Park & Rec Capital Improvement \$15,570.16; Cemetery Special Care \$2.13; Debt Service \$354,608.97; Roosevelt St. Srtp Project \$0; Willow St. Bridge \$0; Hwy 59 Storm SW/Sidewalk \$0; American Rescue Funds \$404.43; Emergency Set-Aside \$44,489.21; Euclid St. Reconstruction \$60,672.00; Oak Hill Perpetual Care \$240.68; Water Utility \$68,706.08; Water Utility – Industrial \$8.39; Water Main Project Bond & Interest \$5,114.00; Water System Maintenance \$9,502.49; Sewer Utility \$131,264.40; Sewer Facility Bond & Interest \$24,008.00; Sewer System Maintenance \$8,867.85; CDBG Sanitary Sewer Euclid/Spruce \$0; Beech St. Lift Relocation \$8,646.94; Aviation Authority \$231.08; Solid Waste \$32,039.81; Landfill \$29,640.51; Storm Sewer Utility \$6,865.11; Self-Insurance \$77.52; Police Dept. Special Acct \$0.

Bills totaling \$311,589.79

ABIGAIL LEUSCHEN	DEPOSIT REFUND	\$13.13
AHLERS & COONEY P.C.	URBAN RENEWAL	\$100.00
ALLIANT ENERGY	NATURAL GAS	\$73.76
ALTA IMPLEMENT CO., INC.	KUBOTA TRACTOR	\$19,150.00
ALYSSA A. HERBOLD PLC.	6/23 LEGAL SERVICE	\$1,032.50
BAKER & TAYLOR INC.	BOOKS	\$586.09
BECK ENGINEERING, INC.	WESTCOTT PARK RELOCATION	\$37,410.00

	SEWER IMPROVEMENTS / MEAT	
BECK ENGINEERING, INC.	LOCKER	\$140.00
BECK ENGINEERING, INC.	CURB & GUTTER IMP.	\$10,327.50
BECK ENGINEERING, INC.	COUNTRY CLUB 2ND ADDITION	\$2,865.00
BECK ENGINEERING, INC.	FUTURE PROJECT PLANNING	\$2,082.50
BETTER HOMES & GARDENS	SUBSCRIPTION RENEWAL	\$24.00
BOJI PORTABLE TOILETS	SPOT A POT	\$140.00
BOMGAARS	OPERATING SUPPLIES	\$1,137.21
BOOK PAGE	SUBSCRIPTION FINAL PAYMENT	\$67.00
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,082.27
CASEY CARPENTER	HOTEL & CELL PHONE REIMBURSEMENT	\$137.16
CENTRAL IOWA DIST. INC.	OPERATING SUPPLIES	\$232.00
CHAMBER OF COMMERCE	FY24 ANNUAL CONTRIBUTION	\$15,000.00
CHEROKEE AREA ECONOMIC	FY24 ANNUAL CONTRIBUTION	\$16,006.00
CHEROKEE CHRONICLE TIMES	LEGAL PUBLICATION	\$479.50
CHEROKEE COMMUNITY FOUNDATION	FY24 CONTRIBUTION HISTORIC PRES.	\$1,000.00
CHEROKEE NAPA	VEHICLE MAINTENANCE	\$164.24
CHEROKEE REGIONAL MED. CENTER	FY24 FITNESS CENTER SUPPORT	\$5,000.00
CHRIS HORTON	7/23 CELL PHONE REIMBURSEMENT	\$35.00
CORE-MARK MIDCONTINENT, IN	CONCESSIONS	\$6,533.57
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$117.70
DEMCO, INC.	OPERATING SUPPLIES	\$703.73
DOHENY'S LLC	CHAISE LOUNGES	\$1,989.88
DORI CLAYCAMP	FAIR EXHIBIT RENTAL	\$65.00
DUANE MUMMERT	7/23 CELL PHONE REIMBURSEMENT	\$35.00
ELECTRIC PUMP	LIFT STATION INSPECTIONS	\$3,889.68
ERIC LIST	7/23 CELL PHONE REIMBURSEMENT	\$50.00
FELD FIRE	EMPLOYEE CLOTHING	\$148.00
FIRE SERVICE TRAINING BUREAU	TRAINING	\$100.00
FOUNDATION ANALYTICAL LAB	WASTE WATER SAMPLES	\$328.50
GREAT AMERICA FINANCIAL SERVICES	COPY CONTRACT	\$72.90
HALLETT MATERIALS	HIGH PERF. COLD MIX	\$1,264.50
HAWKINS, INC.	WATER SUPPLIES	\$641.63
HOPKINS INSURANCE, INC.	RENEW POLICY PREMIUM POLLUTION	\$606.00
IOWA DEPT. OF NATURAL RESOURCES	FY24 ANNUAL WATER SUPPLY FEE	\$572.05
IOWA LEAGUE OF CITIES	FY24 MEMBER DUES	\$2,985.00
JSS, LLC	JETTER ON PARK AVE.	\$175.00
JOHN MEIS	SIMPCO ZOOM MEETING	\$276.25
K & M TREE SERVICE	MAY/JUNE TREE REMOVAL	\$22,710.00
LUKE GRAVENISH	7/23 CELL PHONE REIMBURSEMENT	\$50.00
MID AMERICAN ENERGY	ELECTRICITY	\$1,108.31
MID-AMERICAN BENEFITS	CLAIMS	\$225.00
MIDWEST ALARM	KEY FOB SET UP	\$10,947.52
MIDWEST TECHNOLOGY SERVICE	PRO CONSOLE LICENSE - 1 YR.	\$218.00
MOTOR PARTS SALES	VEHICLE MAINTENANCE	\$146.34
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$2,861.00
NATE JAMES	7/23 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENT & WATER	\$48.75
O'REILLY AUTOMOTIVE STORES	VEHICLE MAINTENANCE	\$20.39
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$117.67
OUR IOWA MAGAZINE	SUBSCRIPTION RENEWAL	\$24.98
OVERDRIVE, INC.	E-BOOKS	\$1,391.79
PENGUIN MANAGEMENT, INC.	FY24 EDISPATCH	\$1,572.00
PETTY CASH	CLEANING SUPPLIES, POSTAGE	\$58.31
PLUNKETT'S PEST CONTROL	PEST CONTROL	\$516.45

REHAB SYSTEMS, INC.	JET VAC	\$787.50
SANITARY SERVICES	6/23 GARBAGE PICK UP	\$29,118.95
SARA LUCAS	7/23 CELL PHONE REIMBURSEMENT	\$35.00
SCE, LLC	HYDRANT REPLACEMENTS	\$5,270.00
SCE, LLC	JETTER & LIFT STATION MAINT.	\$1,023.55
SCE, LLC	WATER LEAK REPAIR	\$9,189.25
SIMPCO	FY 23/24 MEMBER DUES	\$5,239.05
SONNY'S LAWN CARE	TREE REMOVAL	\$7,375.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$110.00
THE BOOK VINE	BOOKS	\$290.53
THE DES MOINES REGISTER	SUBSCRIPTION RENEWAL	\$341.03
THOMPSON INNOVATION	WTP CELLULAR UPGRADE	\$21,844.00
TODD LARSEN	7/23 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	7/23 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	SALES TAX & EXCISE TAX	\$7,027.37
TRIVISTA - IOWA	VEHICLE REPAIR/MAINT.	\$32,578.07
TYLER TECHNOLOGIES	FY24 ANNUAL FEES	\$8,194.33
USPS	UTILITY BILL POSTAGE	\$441.02
VERIZON WIRELESS	HOT SPOTS, CELLPHONES, IPAD	\$535.42
VISUAL EDGE IT	COPY OVERAGE	\$31.01
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$142.00
WEX BANK	FUEL	\$4,533.97
WIESE OIL & SUPPLY CO., LT	NO-LEAD GAS	\$506.98

Seth Lamb and Tom Grafft from ISG were present to discuss the progress on the Wastewater Plant upgrades for the DNR mandated nutrient reduction plan.

Motion by Loughlin, seconded by Wilberding to approve a proposal from Blacktop Service for \$239,403.30 to complete milling and overlays as well as seal coats on a variety of city streets and alleys. Roll call: AYES: All. NAYES: None.

Jake Gravenish, Champion Electric presented several proposals to help control the traffic at the Indian St. and Highway 59 intersection. Motion by Wilberding, seconded by Brown to approve the proposal for the Gridsmart Detection System. Roll call: AYES: All. NAYES: None.

Brandon Mallison, 209 S. 9th Street requested a utility bill credit due to his child leaving the outside hose on for 2 days. Motion by Wilberding, seconded by Brown to waive the sewer charges of \$215.81 after his utility account is brought current. Roll call: AYES: All. NAYES: None.

Council member Brown stated that he will be resigning from his position as council member in August due to moving out of the city limits.

On a motion by Wilberding, seconded by Pingel the meeting was adjourned at 7:21 p.m.

Media Present: *None*

Craig Schmidt, Mayor
 ATTEST:
 Sara Lucas
 City Clerk-Treasurer