

**CITY COUNCIL MINUTES
TUESDAY, JULY 12, 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 Black, Brown, Loughlin, Pingel, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent None.

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

Motion by Loughlin, seconded by Black to approve Resolution 2022-24, Transferring Funds. Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Loughlin, to approve Resolution 2022-25, fixing date for a meeting on the authorization of a Loan Agreement and the issuance of not to exceed \$3,400,000 General Obligation Capital Loan Notes of the City of Cherokee, (for essential corporate purposes). AYES: All. NAYES: None.

Motion by Brown, seconded by Loughlin, to approve Resolution 2022-26, Declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified projects. AYES: All. NAYES: None.

Motion by Brown, seconded by Loughlin to approve the 2nd reading and waive the 3rd reading of Ordinance 712, Amending the Requirement for Operation of All-Terrain Vehicles and Off-Road Utility Vehicles. Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Pingel to approve Resolution 2022-27, Approving and Authorizing Execution of a Development Agreement by and between the City of Cherokee and Zoul Properties, LLC. Roll call was: AYES: Black, Brown, Pingel, Wilberding. NAYES: None. Loughlin abstained due to a conflict of interest.

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

City Council Minutes of June 28, 2022.

June Police Report.

Library Board Appointment-Tyler Puettmann.

2022 Euclid Ave. Reconstruction Pay App #2.

June Treasurer's Report and Receipts as follows: General \$100,994.89; Police Forfeiture \$294.24; County Library \$3,850.94; Road Use \$91,168.55; Employee Benefits \$7,280.28; Emergency \$408.64; Other Street Monies/Local Option Sales Tax \$63,680.31; Hotel/Motel Tax \$3,458.88; Tax Increment Financing \$1,411.04; Wilson School Reserve \$0; Library Memorial \$228.39; Park & Rec Capital Improvement \$8.46; Cemetery Special Care \$.19; Debt Service \$353,598.44; 2016 Capital Projects \$0; Floods of 2018/19 \$0; Flood Buyout Program \$0; Roosevelt St. Project \$0; Willow St. Bridge \$150,000.00; Hwy 59 Storm Sewer/Sidewalk \$0; S. 5th Street Improvement Project \$0; American Rescue Funds \$24.20; Emergency Set-Aside \$45,932.52; Euclid St. Reconstruction \$590,340.00; Oak Hill Perpetual Care \$42.85; Water Utility \$67,690.53; Water Utility – Industrial \$2.25; Water Main Project Bond & Interest \$5,169.00; Water System Maintenance \$9,515.26; Sewer Utility \$155,263.33; Sewer Facility Bond & Interest \$23,758.00; Sewer System Maintenance \$8,947.45; CDBG Sanitary Sewer Euclid/Spruce \$15,540.00; Aviation Authority \$227.03; Solid Waste \$31,909.48; Landfill \$29,948.93; Storm Sewer Utility \$6,797.07; Self-Insurance \$8.35; Police Dept. Special Acct. \$.90.

Bills totaling \$290,582.61

ALLIANT ENERGY	NATURAL GAS	\$270.50
ALYSSA A. HERBOLD PLC.	6/22 LEGAL SERVICE	\$420.00
AM CONSTRUCTION SUPPLY	MASTER COMBO ASPHALT/CONCRETE	\$299.99
BAKER & TAYLOR INC.	BOOKS	\$1,050.99
BAN-KOE SYSTEMS, INC.	FIRE ALARM SYSTEM	\$1,243.00
BECK ENGINEERING, INC.	EUCLID AVE. RECONSTRUCTION & BOX CULVERT	\$27,687.50
BECK ENGINEERING, INC.	WILLOW STREET BOX CULVERT	\$9,000.00
BECK ENGINEERING, INC.	HWY 59 STORM SEWER & SIDEWALK	\$352.50
BECK ENGINEERING, INC.	CHEROKEE CURB & GUTTER IMPROVEMENTS	\$6,747.50
BILL MORGAN	7/22 CELL PHONE REIMBURSEMENT	\$35.00
BLAINE'S WATER CONDITIONING	RENTALS & WATER	\$81.90
BLOOMING HOUSE	HOSTAS	\$36.98
BOMGAARS	OPERATING SUPPLIES	\$157.02
BUGH WELDING	STRAIGHTEN VALVE KEY	\$20.00
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,252.70
CERTIFIED TESTING SERVICES	ROOSEVELT AVE. RECONSTRUCTION	\$104.00
CHAMBER OF COMMERCE	FY23 ANNUAL CONTRIBUTION	\$15,000.00
CHAMPION ELECTRIC, INC.	ELM ST. TRAFFIC LIGHT MAINTENANCE	\$364.00
CHEROKEE AREA ECONOMIC	FY23 ANNUAL CONTRIBUTION	\$16,326.00
CHEROKEE CO. SOLID WASTE	DUMPING	\$29,765.97
CHEROKEE COMMUNITY FOUNDATION	FY23 CONTRIBUTION HISTORIC PRESERVATION	\$1,000.00
CHEROKEE NAPA	AIR FILTER	\$15.29
CHEROKEE REGIONAL MED. CENTER	FY23 WELLNESS CENTER SUPPORT	\$5,000.00
CHESTERMAN COMPANY	POP FOR CONCESSIONS	\$1,239.20
CHRIS HORTON	7/22 CELL PHONE REIMBURSEMENT	\$35.00
CORE-MARK MIDCONTINENT, INC	CONCESSION SNACKS	\$3,702.34
COUNSEL	COPY OVERAGE	\$61.80
COUNTRY TIRE & SERVICE	OIL CHANGE & MAINTENANCE	\$167.40
DENNY'S SERVICE	WATER SUPPLIES (HOSES)	\$642.80
DUANE MUMMERT	7/22 CELL PHONE REIMBURSEMENT	\$35.00
EFTPS	PCORI FEE (FOR 2021)	\$248.31
ERIC LIST	7/22 CELL PHONE REIMBURSEMENT	\$50.00
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$242.19
FOUNDATION ANALYTICAL LAB	WASTE WATER SAMPLES	\$996.50
GCC ALLIANCE CONCRETE INC.	420 OAK KNOLL/ MISC POUR	\$346.50
GINNY BRIGHT	INCOME OFFSET REIMB/C. HARGER	\$53.00
GREAT AMERICA FINANCIAL SVCS.	COPY CONTRACT	\$113.42
HAWKINS, INC.	LAB SUPPLIES	\$1,150.60
HEARTLAND BACKFLOW INC.	BACKFLOW TESTING	\$225.00
HOLZHAUER MOTORS, LTD.	KEY FOR TRUCK	\$15.73
HOTSY EQUIPMENT CO.	LABOR & REPAIRS	\$256.70
IOWA DEPT. OF NATURAL RESOURCES	FY 23 ANNUAL WATER SUPPLY FEE	\$572.64
IOWA LEAGUE OF CITIES	FY23 MEMBER DUES	\$2,876.00
IOWA LIBRARY ASSOCIATION	2022 ILA LEADERSHIP REGISTRATION	\$400.00
JANITOR'S CLOSET, LTD.	HAND WASH	\$247.43
JEREMIAH MULLINS	BOOT REIMBURSEMENT	\$115.55
KIESLER POLICE SUPPLY	AMMO	\$939.10
LEAF	COPY CONTRACTS	\$85.29
LUKE GRAVENISH	7/22 CELL PHONE REIMBURSEMENT	\$50.00
MID AMERICAN ENERGY	ELECTRICITY	\$844.79
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 7/6/22	\$6,102.68
MIDWEST FIRE	HEAT PAN INSTALLATION	\$412.55
MODERN HEATING & COOLING	SHOWER & URINAL MAINTENANCE	\$181.42
MUNICIPAL SUPPLY, INC.	METERS & WATER SUPPLIES	\$14,049.42

NATE JAMES	7/22 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENT & WATER	\$68.75
O'HALLORAN INTERNATIONAL	JD LOADER MAINTENANCE	\$364.65
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$232.63
PENGUIN MANAGEMENT, INC.	FY23 EDISPATCH	\$1,560.00
PLUNKETT'S PEST CONTROL	ANNUAL PEST CONTROL	\$491.89
POWER SOLUTIONS	GENERATOR MAINTENANCE 2022	\$1,034.76
R.J. THOMAS MFG. CO., INC.	CLOTHING (POOL)	\$574.80
SANITARY SERVICES	6/22 GARBAGE PICK UP	\$29,134.30
SCE, LLC	WATER LEAK - 614 EUCLID, CURB STOP 908 WILLOW	\$2,767.63
SCE, LLC	MAPLE STORM INTAKE REPLACEMENT, CONCRETE PATCHES, REPAIRS	\$16,132.33
SCHOLASTIC, INC.	BOOK BARGAIN	\$212.55
SIMPCO	FY 22/23 MEMBER DUES	\$5,239.05
SMITH AND WEST LAWN ENFORC	WEED CONTROL	\$1,250.90
STANARD & ASSOCIATES, INC.	LAW ENFORCEMENT TEST	\$54.84
STEVE'S WINDOW SERVICE	WINDOW CLEANING	\$110.00
SYNCHRONY BANK/AMAZON	FEES	\$35.00
THE BOOK VINE	BOOKS	\$316.80
THE COLLINS GROUP, INC.	FLAGS	\$301.00
THE DES MOINES REGISTER	SUBSCRIPTION RENEWAL	\$341.03
THOMPSON INNOVATION	APP 2 SCADA UPGRADE	\$12,300.98
TODD LARSEN	7/22 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	7/22 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	SALES TAX & WET TAX	\$7,801.55
TYLER TECHNOLOGIES	FY23 ANNUAL FEES	\$7,819.00
U.S. BANK	MISC. CHARGES	\$1,402.77
USPS	UTILITY BILL POSTAGE	\$371.70
VANDER POL EXCAVATING, LLC	EUCLID AVE. RECONSTRUCTION	\$31,615.92
VERIZON WIRELESS	HOT SPOTS & CELL PHONES	\$455.96
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$63.00
WESTERN IOWA TECH	CHEROKEE COUNTY PROMISE PLEDGE	\$10,000.00
WEX BANK	FUEL	\$5,719.62

Shawn Foutch, gave an update on the progress of developing the Wilson School Apartments. Foutch expects to have a crew working on the building by the end of July.

Brown requested an update on nuisances, List said the deadline to have them cleaned up is next week.

On a motion by Wilberding, seconded by Brown, the meeting was adjourned at 5:55 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer