

**CITY COUNCIL MINUTES  
TUESDAY, JULY 23, 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, Wych and City Clerk-Treasurer Lucas. Absent None.

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

Tyler Large-OC Ramps, updated council on the progress of the Skate Park. The Skate Park committee was able to recover all 5 styrofoam pieces for the Skate Park obstacles. The styrofoam pieces are all in great shape, they will have to replace some of the rebar on the obstacles. Large is estimating a cost increase of roughly 10-25% of the total project cost from flood damages. Large's goal is to have the Skate Park complete in September.

Clerk Lucas has not received any applications for City Council Ward 2.

Motion by Loughlin, seconded by Pingel to accept a quote from Simmering Cory to help the City with the FEMA paperwork for Public Assistance. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Nitz to approve Resolution 2024-30, a Resolution Terminating Grant Agreement with IEDA for the Cherokee Wastewater Treatment Plant Project, IEDA Project Number 23-WS-002. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, to approve Resolution 2024-31, a Resolution of Support for State Disaster Recovery New Housing Grant. The motion died for lack of a second.

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

Approve City Council Minutes of July 9, 2024.

Approve 2 Municipal Supply Bills.

Approve I & S Group Bill.

Approve Application for Tax Abatement for 800 N. 11<sup>th</sup> St. – Cherokee Country Club.

Approve Ownership Update for Chuy's Taqueria Mexican Food, LLC.

Bills totaling \$198,473.73

AGSTATE	GLY STAR	\$3,445.66
ALLIANT ENERGY	NATURAL GAS	\$1,043.98
ASCENDANCE TRUCKS MIDWEST,	CHECK ENGINE LIGHT	\$443.30
ASHELY MILLER	YACHT CLUB REFUND-FLOOD	\$150.00
BOMGAARS	OPERATING SUPPLIES	\$1,797.31
BRAD'S TIRE SERVICE	2024 BAD BOY RENEGADE(2)	\$10,998.00
BUILDERS SHARP. & SERVICE	KEY	\$5.34
CENTRAL IOWA DIST. INC.	TOWELS & BOWL BRUSH	\$61.00
CHEROKEE ROTARY CLUB	MEMBERSHIP	\$479.30
CHEROKEE TRUCK & TRAILER	SERVICE GOODWIN PUMP-FLOOD	\$841.76
CHESTERMAN COMPANY	POOL CONCESSIONS	\$776.40
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$329.62
CORE-MARK MIDCONTINENT, IN	POOL CONCESSIONS	\$4,914.45
COUNTRY TIRE & SERVICE	JUMP START VEHICLE	\$1,676.74

DIAMOND VOGEL, INC.	GREEN PAINT	\$166.54
FOUNDATION ANALYTICAL LAB	WATER SAMPLES	\$99.00
HAWKINS, INC.	LAB SUPPLIES	\$1,308.94
HOLZHAUER MOTORS	2024 CHEVY TAHOE	\$42,578.00
HY-VEE, INC.	POOL CONCESSIONS	\$107.25
I & S GROUP, INC.	EMERGENCY SIPHON, SOUTH IND. PARK	\$27,172.92
IOWA FIRE CONTROL, LLC	8/2-11/1/24 YACHT CLUB MONITOR	\$99.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$53.00
IOWA ONE CALL	LOCATES	\$212.40
JANITOR'S CLOSET, LTD.	TOILET TISSUE & TOWELS	\$403.98
JJSS, LLC	MANHOLE AT KENNEDYS	\$900.00
MACQUEEN EQUIPMENT LLC	ELKHART	\$290.19
MARILYN ZADOW	YACHT CLUB REFUND	\$300.00
MEDIACOM LLC	INTERNET	\$406.90
MID AMERICAN ENERGY	ELECTRICITY	\$27,374.20
MID-AMERICAN BENEFITS	CLAIMS	\$1,179.04
MODERN HEATING & COOLING	STOOL REPAIR, YACHT CLUB REPAIRS	\$2,098.36
MOTOR PARTS SALES	HYDRAULIC HOSE	\$85.39
MUNICIPAL SUPPLY, INC.	SMART POINTS & METERS	\$46,025.85
NOGGIN WATER	COOLER RENT & WATER	\$52.50
NORTHSIDE TIRE	TIRE REPAIRS	\$604.00
NORTHWEST ELECTRIC	DISASSEMBLY/INSPECTION	\$5,634.11
OLGA HERNANCEZ	UTILITY BILL REFUND	\$76.26
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$147.79
OVERHEAD DOOR CO.	REPLACE DOOR CABLES	\$1,206.21
R.J. THOMAS MFG. CO., INC.	POLICE DEPT. SIGNS	\$1,907.50
SCE, LLC	DIG GRAVE	\$310.00
SHELLY HAHN	CLEANING SUPPLIES	\$23.15
THOMPSON PROPANE & SUPPLIES	GASOHOL	\$484.43
THOMPSON SOLUTIONS GROUP	REPLACE LEVEL TRANSMITTER	\$1,489.00
TODD MILLER	HOTEL REIMBURSE	\$166.59
TOM MURPHY	UTILITY BILL REFUND	\$62.23
TYLER TECHNOLOGIES	TIME & ATTENDANCE	\$145.00
UNUM LIFE INS. CO OF AMERICA	LIFE & DISABILITY INSURANCE	\$1,310.44
USPS	UTILITY BILL POSTAGE	\$480.62
VAN HOLLAND LAWN SERVICE	REPAIR SPRINKLER AT POOL	\$543.00
VERIZON WIRELESS	CELL PHONES	\$416.96
VERMEER SALES & SERVICE INC.	SPRAY GUN & NOZZLE	\$283.79
VISUAL EDGE IT	COPY OVERAGE	\$39.77
VONDRAK LAW FIRM, LLC	6/24 LEGAL SERVICES	\$2,540.00
WESTERGAARD & HERBOLD, PLC	3/24-6/24 LEGAL SERVICE	\$2,450.00
YOUR FLEETCARD PROGRAM	PARK FUEL	\$276.56

Shawn Foutch, Wilson School Apartments presented a letter to council asking for two variances. This item was tabled until Foutch can attend a meeting. Council request Foutch attend the August 13, 2024 meeting.

Three quotes were presented from Electric Pump for the Beech Street, Saratoga, and Sumner St. Lift Stations. These pumps need to be replaced to as soon as possible to get the Lift Stations working correctly, they should also be able to be used at the new sewer plant. Motion by Loughlin, seconded by Nitz to approve the quotes from Electric Pump, Beech St. Lift Station-\$97,873,

Saratoga Lift Station-\$14,525, Sumner St. Lift Station-\$14,525. Roll call: AYES: All. NAYES: None.

A quote from Trojan Technologies was presented to replace the UV Light System at the Wastewater Plant. This is required by the DNR and we should be able to use the UV Light System at the new plant. Motion by Pingel, seconded by Wych to approve the quote from Trojan Technologies for \$221,118.88. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Nitz, the meeting was adjourned at 6:32 p.m.

Media Present: *Allison Moore, Cherokee Chronicle Times, Connor Trett, KTIV.*

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