

**CITY COUNCIL MINUTES
TUESDAY, JULY 26, 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, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent Pingel.

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

At 5:31 p.m., Mayor Schmidt opened the public hearing on the 2022 GO Bond. As there was no oral or written comments, the hearing was closed at 5:32 p.m.

Motion by Brown, seconded by Loughlin to approve Resolution 2022-28, a Resolution Instituting Proceedings to take Additional Action for the Issuance of not to Exceed \$3,400,000 General Obligation Capital Loan Notes. Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Loughlin to approve Resolution 2022-29, a Resolution Approving Distribution of Preliminary Official Statement. Roll call was: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Black to approve Resolution 2022-30, a Resolution Approving Agreement Surface Transportation Block Grant Program Federal-Aid Agreement for a City Highway Bridge Program Project-Euclid Bridge. Roll call was: AYES: All. NAYES: None.

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

City Council Minutes of July 12, 2022.

Cherokee Volunteer Fire Department By Laws-Update, 2022.

Review Park & Rec Minutes of July 11, 2022.

Bills totaling \$116,494.44

ACCO	POOL CHEMICALS	\$1,652.20
AGSTATE	FUEL & MAD DOG	\$4,927.12
AL'S CORNER OIL CO.	PARK FUEL	\$81.56
ALLIANT ENERGY	NATURAL GAS	\$2,104.42
AM CONSTRUCTION SUPPLY	STEEL/REBAR	\$299.99
BARCO MUNICIPAL PRODUCTS	STREET SIGNS	\$363.87
BECK ENGINEERING, INC.	SANITARY SWR IMP. MEAT LOCKER	\$2,132.50
BLOOMING HOUSE	FLOWERS	\$93.90
BOJI PORTABLE TOILETS	JUNE SPOT A POT	\$140.00
BOMGAARS	OPERATING SUPPLIES	\$496.88
BUILDERS SHARP. & SERVICE	OIL & FILTER	\$37.76
CENTRAL IOWA DIST. INC.	OPERATING SUPPLIES	\$322.00
CERTIFIED TESTING SERVICES	GEO REPORT/EUCLID BRIDGE	\$2,620.00
CHAMPION ELECTRIC, INC.	WTR TWR LIGHTS & REPAIRS	\$2,554.24
CHEROKEE AVIATION AUTHORITY	7/22 TAX DRAW	\$236.44
CHEROKEE CHRONICLE TIMES	6/22 LEGAL PUBLICATIONS, RENEWAL, HELP WANTED AD	\$1,596.09
COUNSEL	COPY OVERAGE	\$25.54
COUNTRY TIRE & SERVICE	VEHICLE REPAIRS	\$789.34
DAVE ELLIS	VB NET REIMBURSEMENT	\$109.99
DIAMOND VOGEL, INC.	FOOTBALL/SOCCER FIELD PAINT	\$771.84

FIRE SERVICE TRAINING BUREAU	CERTIFICATION/LG	\$50.00
FOUNDATION ANALYTICAL LAB	WATER & WASTE WATER SAMPLES	\$287.00
GORDON FLESCH COMPANY, INC	LASERFICHE CLOUD	\$3,730.00
GREGG COMPUTER SERVICE	LAPTOP	\$175.00
H & S ELECTRIC	SPRING LAKE FOUNTAIN REPAIR	\$50.00
HAWKINS, INC.	LAB SUPPLIES	\$80.00
HEARTLAND BACKFLOW INC.	BACKFLOW TESTING	\$225.00
HOLZHAUER MOTORS, LTD.	VEHICLE MAINTENANCE	\$133.65
HY-VEE, INC.	WATER & OPERATING SUPPLIES	\$90.84
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER IMP/GENERAL CONSULTING	\$365.00
I & S GROUP, INC.	NUTRIENT REDUCTION IMP.	\$40,919.46
IOWA FIRE CONTROL, LLC	FIRE ALARMS	\$90.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$72.31
MARCUS LUMBER COMPANY	ROOF VENT	\$55.46
MEDIACOM LLC	INTERNET	\$399.40
MID AMERICAN ENERGY	ELECTRICITY	\$26,997.42
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 7/13/22	\$410.40
MUNICIPAL SUPPLY, INC.	CLAMPS & COUPLINGS	\$8,338.10
MURPHY TRACTOR & EQUIPMENT	REPAIR JOHN DEERE	\$2,498.85
NORTHWEST ELECTRIC	REPLACE BEARING	\$2,225.62
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$576.06
PIZZA HUT	PIZZA/SWIM MEET	\$76.44
RICARDO CAMPUZANO	YACHT CLUB REFUND	\$100.00
SCE, LLC	DIG GRAVES & WELL #12	\$2,489.50
SHELLY HAHN	CLEANING SUPPLIES	\$24.18
TAYLOR STONE	UTILITY CREDIT REFUND	\$223.89
TAYLORS TINS	FIRE HELMET TINS	\$402.00
TODD LARSEN	BOOT REIMBURSEMENT	\$150.00
TOM MUMMERT & SON CONSTRUCTION	REPLACE CONCRETE 9TH & HILL	\$574.00
UNUM LIFE INS. CO OF AMERICA	8/22 LIFE & DISABILITY INS.	\$1,342.72
USPS	UTILITY BILL POSTAGE	\$392.39
WATCHFIRE SIGNS	LIFE OF SIGN DATA PLAN	\$830.00
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$79.00
WIESE OIL & SUPPLY CO., LTD	NO-LEAD GAS	\$266.02
YOUR FLEETCARD PROGRAM	PARK FUEL	\$419.05

Motion by Loughlin, seconded by Black to approve a request from Immaculate Conception Church to close 7th Street between Willow and Cedar Streets on August 15th from 10:00 a.m. to 3:00 p.m. for a Car, Bike and Tractor Show. Roll call was: AYES: All. NAYES: None.

Motion by Black, seconded by Wilberding to approve a proposal from Blacktop Service for \$16,476.75 to repair the north shoulder of the Linden Street hill with hot mix asphalt. Roll call was: AYES: All. NAYES: None.

The Lewis Hotel/City was awarded a Community Catalyst & Remediation Grant for \$100,000. This will be a pass-through with the City assisting with the grant administration. Motion by Brown, seconded by Loughlin to approve the Community Catalyst & Remediation Grant Agreement. Roll call was: AYES: All. NAYES: None.

There were two bids submitted for the Cherokee Meat Locker Sanitary Sewer Project; SCE, LLC \$56,642.00 and Vander Pol Excavating, LLC \$67,243.50. Motion by Loughlin, seconded by Brown to

accept the low bid from SCE, LLC for \$56,642.00. Roll call was: AYES: Black, Brown, Loughlin.
NAYES: None. Wilberding abstained.

On a motion by Wilberding, seconded by Black, the meeting was adjourned at 5:51 p.m.

Media Present: *None*

Craig Schmidt

Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer