

**CITY COUNCIL MINUTES
TUESDAY, AUGUST 8, 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 Loughlin, Pingel, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent None.

Motion by Pingel, seconded by Loughlin to approve the agenda with the addition of the Water Plant Network Upgrade. Roll call was: AYES: All. NAYES: None.

City Clerk Lucas received one letter of interest to fill the vacant At-Large City Council Position from Henry (Hank) Hayes. Motion by Wilberding, seconded by Loughlin to appoint Henry (Hank) Hayes to fill the vacant At-Large Council seat. Roll call: AYES: All. NAYES: None.

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

City Council Minutes of July 25, 2023.

July Police Report.

2023 Country Club Estates 2nd Addition - Pay App #1.

Cherokee Locker Sewer - Change Order 2 & 3, and Pay App #3 (Final).

July Treasurer's Report and Receipts as follows: General \$216,238.68; Police Forfeiture \$339.12; County Library \$9.15; Road Use \$58,428.86; Employee Benefits \$8,145.93; Emergency \$419.92; Other Street Monies/Local Option Sales Tax \$73,765.54; Hotel/Motel Tax \$95.01; Tax Increment Financing \$0; Library Memorial \$105.41; Park & Rec Capital Improvement \$1,377.11; Cemetery Special Care \$2.14; Debt Service \$4,681.89; Roosevelt St. Srtp Project \$0; Willow St. Bridge \$0; Hwy 59 Storm SW/Sidewalk \$0; 5th St. Improvement \$15,850.00; American Rescue Funds \$407.61; Emergency Set-Aside \$102.84; Euclid St. Reconstruction \$0; Oak Hill Perpetual Care \$800.00; Water Utility \$91,684.90; Water Utility – Industrial \$8.46; Water Main Project Bond & Interest \$5,032.50; Water System Maintenance \$9,386.66; Sewer Utility \$120,755.37; Sewer Facility Bond & Interest \$5,653.50; Sewer System Maintenance \$8,804.78; CDBG Sanitary Sewer Euclid/Spruce \$0; Beech St. Lift Relocation \$0; Aviation Authority \$233.32; Solid Waste \$31,314.74; Landfill \$29,017.49; Storm Sewer Utility \$6,775.02; Self-Insurance \$78.16; Police Dept. Special Acct \$0.

Bills totaling \$293,673.76

AHLERS & COONEY P.C.	BRUMMER LEGACY & URBAN REVITALIZATION	\$1,377.00
ALLIANT ENERGY	NATURAL GAS	\$137.86
ALYSSA A. HERBOLD PLC.	7/23 LEGAL SERVICE	\$175.00
BAKER & TAYLOR INC.	BOOKS	\$899.93
BIBLIONIX	APOLLO SUBSCRIPTION RENEWAL	\$2,360.00
BLAINE'S WATER CONDITIONING	WATER & COOLER RENT	\$233.55
BLOOMING HOUSE	PLANTS	\$258.00
BOMGAARS	OPERATING SUPPLIES	\$933.85
BRAD'S TIRE SERVICE	MOWER REPAIR	\$269.84
BRETT GANNON	MEAL REIMBURSEMENT	\$95.29
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$2,451.26
CASEY CARPENTER	8/23 CELL PHONE REIMBURSEMENT	\$35.00
CHEROKEE CHRONICLE TIMES	LEGAL PUBLICATION	\$621.50
CHEROKEE CO. SOLID WASTE	7/23 ASSESSMENT	\$29,688.51
CHEROKEE COUNTY RECORDER	RECORD EASEMENTS	\$79.00
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$1,680.00
CHEROKEE GOLF COURSE	TOURISM GRANT	\$5,000.00
CHICAGO CENTRAL & PACIFIC	RENT FEE	\$2,000.00
CHRIS HORTON	8/23 CELL PHONE REIMBURSEMENT	\$35.00

COMES INVESTMENTS (PIZZA HUT)	PIZZA RESALE	\$124.99
CORE & MAIN LP	WATER SUPPLIES	\$471.94
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$128.66
DAKOTA SUPPLY GROUP	SAFETY GLASSES	\$239.00
DANKO EMERGENCY EQUIPMENT	OPERATING SUPPLIES	\$350.00
DUANE MUMMERT	8/23 CELL PHONE REIMBURSEMENT	\$35.00
EDGAR YANEZ CAMPOS	UTILITY DEPOSIT REFUND	\$22.28
ERIC LIST	8/23 CELL PHONE REIMBURSEMENT	\$50.00
GCC ALLIANCE CONCRETE INC.	MISC. POURS	\$320.00
GOVOFFICE	WEBSITE HOSTING	\$1,590.00
GREAT AMERICA FINANCIAL	COPY CONTRACT	\$85.33
GROVES EMERGENCY LIGHTING	PD TAHOE AFTER MARKET MATERIALS	\$8,369.64
HAWKINS, INC.	CHLORINE	\$1,335.64
HEIMAN FIRE EQUIPMENT	GLOVE BOX HOLDER	\$78.95
IOWA DEPT. OF NATURAL RESOURCE	ANNUAL POLLUTANT FEE	\$1,275.00
IOWA DEPT. OF NATURAL RESOURCE	PERMIT FEE WWTP & STP	\$1,400.00
IOWA DEPT. OF NATURAL RESOURCE	OPERATOR CERTIFICATION	\$60.00
IOWA ONE CALL	LOCATES	\$90.00
JANITOR'S CLOSET, LTD.	TOWEL DISPENSERS	\$305.00
JEBRO, INC.	CRS-2	\$1,061.50
LUKE GRAVENISH	8/23 CELL PHONE REIMBURSEMENT	\$50.00
MARTIN MARIETTA MATERIALS	WOOD CHIPS	\$462.65
MID AMERICAN ENERGY	ELECTRICTY	\$1,057.97
MID-AMERICAN BENEFITS, INC	8/23 HRA ADMIN FEE & CLAIMS	\$2,501.79
MODERN HEATING & COOLING	YACHT CLUB A/C REPAIR	\$286.17
MOTHER EARTH NEWS	SUBSCRIPTION RENEWAL	\$18.00
MOTOR PARTS SALES	VEHICLE MAINTENANCE	\$87.86
NATE JAMES	8/23 CELL PHONE REIMBURSEMENT	\$50.00
O'REILLY AUTOMOTIVE STORES	VEHICLE MAINTENANCE	\$12.28
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$671.65
PETERSEN MFG. CO. INC.	CONCRETE PLANTERS	\$1,150.00
PITNEY BOWES	LATE CHARGE/FINANCE CHARGE	\$72.69
SANITARY SERVICES	7/23 GARBAGE PICK UP	\$29,287.80
SARA LUCAS	8/23 CELL PHONE REIMBURSEMENT	\$35.00
SCE, LLC	MEAT LOCKER SANITARY SWR	\$2,741.38
SCHUMACHER ELEVATOR CO.	ANNUAL ELEVATOR MAINTENANCE	\$1,790.12
SHELLY HAHN	CLEANING SUPPLIES	\$20.79
SOLSMA BROS, INC.	COUNTRY CLUB ESTATES 2ND ADD.	\$176,031.67
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$110.00
THE BOOK VINE	BOOKS & PRINTS	\$378.75
TODD LARSEN	8/23 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	8/23 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	7/23 EXCISE & SALES TAX	\$6,407.02
USPS	UTILITY BILL POSTAGE	\$455.08
VEENSTRA & KIMM, INC.	2023 BRIDGE INSPECTION	\$2,550.00
VERIZON WIRELESS	CELL PHONES & HOT SPOTS	\$535.45
VISA	PLYMOUTH COUNTY SHERIFF REIMBURSEMENT	\$343.20
VISUAL EDGE IT	COPY OVRAGE	\$99.62
WALL STREET JOURNAL	SUBSCRIPTION RENEWAL	\$17.50
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$207.00
WIESE OIL & SUPPLY CO.	NO-LEAD GAS	\$448.80

Representatives from Cherokee Golf Course were not present to address council pertaining to the new club house sewer requirements.

Robert Bush purchased land on the East side of the river South of Hwy 3, located within the City limits of Cherokee which is located in the flood plain district. Bush is requesting an exemption from city ordinances with respect to hunting on his property. Motion by Wilberding, seconded by Loughlin to permit Bush to hunt on his land as allowed by the Iowa Department of Natural Resources until revoked. Roll call: AYES: All. NAYES: None.

There was 3 quotes received to replace 5 sets of Bunker Gear for the Fire Department, they included Ed M. Feld Equipment Co. \$14,986.25, Sandry Fire Supply \$16,485.00, Danko Emergency Equipment \$33,130.00. Motion by Loughlin, seconded by Wilberding to approve the low bid from Ed M. Feld Equipment Co. for \$14,986.25. Roll call: AYES: All. NAYES: None.

Motion by Wilberding, seconded by Loughlin to approve a sewer charge reduction on a utility bill for Jacquelyn Courtright, 464 Euclid Avenue due to installing a new outdoor water system that was incorrectly connected to the wrong water meter. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Wilberding to approve a sewer charge reduction on a utility bill for Deb Halder, 404 Sac Street due to having an outdoor water meter that malfunctioned. Roll call: AYES: All. NAYES: None.

Motion by Pingel, seconded by Loughlin to approve a quote from Thomspen Solutions Group for a network upgrade at the Water Plant improving service and security. Roll call: AYES: All. NAYES: None.

On a motion by Pingel, seconded by Loughlin the meeting was adjourned at 6:14 p.m.

Media Present: *Kate Kealey, Cherokee Chronicle Times*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer