

**CITY COUNCIL MINUTES  
TUESDAY, SEPTEMBER 12, 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 Hayes, Loughlin, Pingel, Wilberding, City Administrator List, City Attorney Herbold and City Clerk-Treasurer Lucas. Absent None.

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

City Clerk Lucas received two letter of interest to fill the vacant At-Large City Council Position from John Nitz and Jared Barkley. Motion by Wilberding, seconded by Hayes to appoint John Nitz to fill the vacant At-Large City Council Position. Roll call: AYES: Hayes, Wilberding. NAYES: Loughlin, Pingel. Motion by Pingel, seconded by Loughlin to appoint Jared Barkley to fill the vacant At-Large City Council Position. Roll call: AYES: Loughlin, Pingel. NAYES: Wilberding. Hayes abstained. Both motion's died, this will be on the September 26, 2023 agenda.

Motion by Loughlin, seconded by Pingel to approve Resolution 2023-38, a Resolution Approving Plans and Specifications, Form of Contract, and Estimated Total Cost of the Project for the 2023 City of Cherokee Wescott Park Relocation Project with change orders. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Pingel to approve Resolution 2023-39, a Resolution Awarding Bid for the 2023 City of Cherokee Wescott Park Relocation Project to Schmillen Construction for \$1,926,756.65 with change orders. Roll call: AYES: All. NAYES: None.

The City website renewal was tabled so that more options can be reviewed.

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

City Council Minutes of July 25, 2023.

August Police Report.

Approve FY 22/23 Street Finance Report.

Council Appointment of Tyler Gerstandt to the Board of Adjustment for a 5-year term.

2023 Country Club Estates 2<sup>nd</sup> Addition – Pay App #2.

August Treasurer's Report and Receipts as follows: General \$67,051.91; Police Forfeiture \$1,262.66; County Library \$6.08 Road Use \$57,810.80; Employee Benefits \$1,800.80; Emergency \$0; Other Street Monies/Local Option Sales Tax \$85,049.72; Hotel/Motel Tax \$23,462.78; Tax Increment Financing \$0; Library Memorial \$2,051.65; Park & Rec Capital Improvement \$64.51; Cemetery Special Care \$1.91; Debt Service \$1,270.76; Country Club Estates \$52,809.50; Roosevelt St. Srtp Project \$0; Willow St. Bridge \$0; Hwy 59 Storm SW/Sidewalk \$0; 5<sup>th</sup> St. Improvement \$0; American Rescue Funds \$363.33; Emergency Set-Aside \$91.67; Euclid St. Reconstruction \$0; Oak Hill Perpetual Care \$240.00; Water Utility \$83,287.09; Water Utility – Industrial \$7.54; Water Main Project Bond & Interest \$5,032.50; Water System Maintenance \$9,787.42; Sewer Utility \$96,811.21; Sewer Facility Bond & Interest \$5,653.50; Sewer System Maintenance \$8,953.21; CDBG Sanitary Sewer Euclid/Spruce \$5,000.00; Beech St. Lift Relocation \$0; Aviation Authority \$0; Solid Waste \$32,502.70; Landfill \$30,326.89; Storm Sewer Utility \$7,096.24; Self-Insurance \$69.64; Police Dept. Special Acct \$0.

Bills totaling \$551,683.40

ABRYL MONGAN	LIFEGUARD TRAINING	\$65.00
ACCO	CHEMICALS	\$1,929.40
AGSTATE	FUEL, GLYSTAR, DIESEL FLUID	\$4,637.90
AHLERS & COONEY P.C.	PROFESSIONAL SERVICES	\$785.50
ALEC SCHOSSOW	LIFEGUARD TRAINING	\$130.00

ALEX AIR APPARATUS, INC.	REPLACEMENT HOSES	\$3,571.57
ALLI BOOTH	LIFEGUARD TRAINING	\$130.00
ALLIANT ENERGY	NATURAL GAS	\$268.01
ALPHA WIRELESS COMMUNICATION	FCC LICENSING	\$313.52
ALTA IMPLEMENT CO., INC.	KUBOTA PART	\$32.69
ALYSSA A. HERBOLD PLC.	8/23 LEGAL SERVICE	\$210.00
AMERICAN TEST CENTER	WATERWAY	\$250.00
AMERICAN TREE SERVICE LLC	TREE REMOVAL	\$6,125.00
AQUATIC ECOSYSTEM CONSULTANTS	SPRING LAKE MANAGEMENT PROGRAM	\$3,150.00
ASHLEY IWEN	SOCCER REFUND	\$25.00
AUTUMN BOOTH	LIFEGUARD TRAINING	\$130.00
BAKER & TAYLOR INC.	BOOKS	\$658.57
BECK ENGINEERING, INC.	SANITARY SWR. IMP.	\$280.00
BECK ENGINEERING, INC.	COUNTRY CLUB EST. 2ND ADDITION	\$27,031.25
BIERSCHBACH EQUIPMENT & SUPPLY	EQUIPMENT MAINTENANCE	\$123.08
BLACKTOP SERVICE CO.	BLACKTOP & SEAL	\$12,577.00
BLAINE'S WATER CONDITIONING	WATER, COOLER RENT	\$136.15
BOJI PORTABLE TOILETS	SPOT A POT	\$365.00
BOMGAARS	OPERATING SUPPLIES	\$2,333.39
BRITTNY KINNAMAN	ACADEMY MILEAGE & AMMO REIMBURSEMENT	\$2,528.97
BUILDERS SHARP. & SERVICE	EQUIPMENT MAINTENANCE	\$129.72
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,204.21
CARROLL CONSTRUCTION SUPPLY	GLASSES	\$148.32
CASEY CARPENTER	CELL PHONE & TRAINING REIMBURSEMENT	\$505.00
CASSADY CURTIS	LIFEGUARD TRAINING	\$130.00
CENTRAL IOWA DIST. INC.	CLEANING SUPPLIES	\$453.00
CERTIFIED TESTING SERVICES	COUNTRY CLUB EST. TESTING	\$2,068.50
CHEROKEE CHRONICLE TIMES	LEGAL PUBLICATION	\$824.24
CHEROKEE CO. SOLID WASTE	8/23 ASSESSMENT	\$29,688.51
CHEROKEE COLLISION CENTER	REPAIR 2022 RAM	\$1,000.00
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$1,170.00
CHEROKEE NAPA	VEHICLE MAINTENANCE	\$87.12
CHEROKEE POLICE DEPT.	CONFIDENTIAL FUNDS	\$100.00
CHRIS HORTON	9/23 CELL PHONE REIMBURSEMENT	\$35.00
CORE & MAIN LP	CHEMICALS	\$702.80
CORRA KAY	LIFEGUARD REIMBURSEMENT	\$65.00
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$449.57
CREATIVE SERVICES	SOCCER SOCKS	\$227.55
CULLY MIZNER-FUNDERMANN	LIFEGUARD TRAINING	\$65.00
D. A. DAVIDSON & CO.	FILE CONTINUING DISCLOSURE INF	\$1,000.00
DAVE ELLIS	CANVA SUBSCRIPTION REIMBURSEMENT	\$56.07
DEMCO, INC.	OFFICE SUPPLIES	\$511.49
DENNY'S SERVICE	A/C REPAIR & WTR HEATER INSTALL	\$1,689.65
DIAMOND VOGEL, INC.	PAINT	\$781.20
DMACC	WASTEWATER CLASS	\$100.00
DUANE MUMMERT	9/23 CELL PHONE REIMBURSEMENT	\$35.00
ECHO GROUP INC.	BUILDING MAINTENANCE	\$88.75
ELISE ERLANDSON	LIFEGUARD TRAINING	\$65.00
ERIC LIST	9/23 CELL PHONE REIMBURSEMENT	\$50.00
FELD FIRE	FIRE SUPPLIES	\$3,176.52
FOUNDATION ANALYTICAL LAB	WASTE WATER SAMPLES	\$220.50
GRACE WOODALL	LIFEGUARD TRAINING	\$65.00
GREAT AMERICA FINANCIAL	COPY CONTRACT	\$169.54
HALLETT MATERIALS	HIGH PERF. COLD MIX	\$1,428.75
IMFOA	FALL 2023 CONFERENCE	\$150.00

IOWA ONE CALL	LOCATES	\$53.10
JJSS, LLC	CAMERA LINE ON HILLSIDE	\$225.00
K & M TREE SERVICE	TREE REMOVAL	\$5,040.00
KALEXIS HYNDMAN	LIFEGUARD TRAINING	\$65.00
KASSIE LEEDS	LIFEGUARD TRAINING	\$130.00
LAKODA RODGERS	LIFEGUARD TRAINING	\$130.00
LANEY WOLFSWINKEL	LIFEGUARD TRAINING	\$130.00
LAUREN SCHUBERT	LIFEGUARD TRAINING	\$130.00
LUKE GRAVENISH	9/23 CELL PHONE REIMBURSEMENT	\$50.00
M & T FIRE AND SAFETY	GLOVES	\$119.49
MACEY ROSS	LIFEGUARD TRAINING	\$65.00
MADELINE GRIFFIN	LIFEGUARD TRAINING	\$65.00
MALLORIE PUFFER	LIFEGUARD TRAINING	\$65.00
MARTIN MARIETTA MATERIALS	57 CONC ST & CLASS A	\$348.46
MCKENNA BENSON	LIFEGUARD REIMBURSEMENT	\$65.00
MEDIACOM LLC	INTERNET	\$406.90
MEGAN COURTRIGHT	LIFEGUARD TRAINING	\$130.00
MEYER INC.	PLAYGROUND FIBER	\$2,938.75
MID AMERICAN ENERGY	ELECTRICITY	\$1,211.71
MID-AMERICAN BENEFITS, INC	9/23 HRA ADMIN FEE & CLAIMS	\$2,338.27
NATE JAMES	9/23 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENT	\$33.75
NORA HARE	LIFEGUARD TRAINING	\$65.00
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$805.71
ONE OFFICE SOLUTION	OFFICE SUPPLIES & COPY CONTRACT	\$45.97
OPG-3, INC.	LASERFICHE ANNUAL SUBSCRIPTION	\$4,150.00
PITNEY BOWES GLOBAL FIN. SERVICE	POSTAGE MACHINE LEASE	\$159.57
POWERPLAN	EQUIPMENT MAINTENANCE	\$443.33
R.J. THOMAS MFG. CO., INC.	BENCH/K. ARNDT/CARLSON	\$1,608.40
RECORD PRINTING	OFFICE SUPPLIES	\$595.52
REGAN POEGLER	LIFEGUARD TRAINING	\$130.00
REHAB SYSTEMS, INC.	JET VAC & MANHOLE REHAB	\$2,210.75
ROB STINES	9/23 CELL PHONE REIMBURSEMENT	\$35.00
SANITARY SERVICES	8/23 GARBAGE PICK UP	\$29,211.05
SARA LUCAS	SFR MILEAGE & CELL PHONE REIMBURSEMENT	\$100.50
SCE, LLC	SEWER CLEANING & JET VAC	\$524.00
SCE, LLC	REPLACE PIPING AT OLD WTP	\$8,675.25
SHELLY HAHN	CLEANING SUPPLIES	\$24.01
SIOUX CITY JOURNAL	SUBSCRIPTION RENEWAL	\$627.00
SIOUX SALES COMPANY	OFFICER SEALS	\$1,427.40
SOLSMA BROS, INC.	COUNTRY CLUB ESTATES 2ND ADD.	\$320,054.53
SONNY'S LAWN CARE AND TREE	TREE REMOVAL	\$3,450.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$110.00
THE ACCURATE COURT REPORTER	SUBSCRIPTION RENEWAL	\$39.00
THE BOOK VINE	BOOKS	\$617.06
THE COLLINS GROUP	NYLON FLAG	\$237.40
THE IOWAN	SUBSCRIPTION RENEWAL	\$24.00
THOMPSON INNOVATION	WTP NETWORK & FIREWALL UPGRADE	\$6,580.00
THOMPSON INNOVATION	WTP CELLULAR UPGRADE	\$13,804.00
TODD LARSEN	9/23 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	9/23 CELL PHONE REIMBURSEMENT	\$35.00
TRAPPER ROGGE	LIFEGUARD TRAINING	\$130.00
TREASURER, STATE OF IOWA	8/23 SALES & EXCISE TAX	\$6,461.02
TRU TIMMERMAN	LIFEGUARD TRAINING	\$65.00
USA TODAY	SUBSCRIPTION RENEWAL	\$398.78

USPS	UTILITY BILL POSTAGE	\$452.85
VALLEY VETERINARY CENTER	BOARD DOG	\$140.00
VEENSTRA & KIMM, INC.	BEECH ST. & BRIDGE INSPECTION	\$2,896.00
VERIZON WIRELESS	CELL PHONES & HOT SPOTS	\$535.49
VISUAL EDGE IT	COPY OVERAGE	\$401.44
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$207.00
WEX BANK	FUEL	\$10,560.37
WIESE OIL & SUPPLY CO., LTD	NO-LEAD GAS	\$3,234.96
YOUR FLEETCARD PROGRAM	PARK FUEL	\$157.60

Motion by Loughlin, seconded by Pingel to set the hiring committee for the City Administrator position to include the two senior council members, Loughlin and Pingel, Mayor Schmidt, City Clerk Lucas, and City Attorney Herbold. Roll call: AYES: All. NAYES: None.

Kellen Ludvigson, Cherokee Aviation Authority, presented a survey from the DOT that noted there are 5 trees within the approach cone that need to be removed or lowered to meet the DOT regulations to continue to operate as an Iowa Public Use Airport, work must be complete by October 2026. Motion by Loughlin, seconded by Wilberding to remove the trees within the approach cone. Roll call: AYES: All. NAYES: None.

On a motion by Wilberding, seconded by Loughlin the meeting was adjourned at 6:22 p.m.

Media Present: *Kate Kealey, Cherokee Chronicle Times*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer