

**CITY COUNCIL MINUTES
TUESDAY, JANUARY 24, 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 Brown, Loughlin, Pingel, Wigginton, Wilberding, Administrator List and City Clerk-Treasurer Lucas. Absent None.

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

Motion by Wigginton, seconded by Pingel to approve Resolution 2023-04 Setting Time and Place for a Public Hearing on City of Cherokee 2023/2024 Maximum Property Tax Dollars from Certain Levies. 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 January 10, 2023.

Approve Class E Retail Alcohol License for Fareway Stores, Inc. #502.

Bills totaling \$303,973.89

AGSTATE	FUEL	\$7,941.31
ALLIANT ENERGY	NATURAL GAS	\$8,410.55
BECK ENGINEERING, INC.	SANITARY SWR IMP. MEAT LOCKER	\$250.00
BECK ENGINEERING, INC.	COUNTRY CLUB ESTATES 2ND ADD	\$14,820.00
BECK ENGINEERING, INC.	2022 CHEROKEE CITY ENGINEERING	\$182.50
BOMGAARS	OPERATING SUPPLIES	\$718.11
BRITTNY KINNAMAN	BUY BACK 9MM #58J111613	\$1.00
CHAMPION ELECTRIC, INC.	REPLACE HEATER/ MAPLE ST.	\$766.29
CHEROKEE AREA ECONOMIC DEVELOPMENT	RECOGNITION BANQ. TICKET/PLAQUE	\$230.00
CHEROKEE AVIATION AUTHORITY	PROPERTY TAX DRAW	\$590.79
CHEROKEE CHRONICLE TIMES	LEGAL PUBLICATION	\$532.35
CHEROKEE CO. SOLID WASTE	12/22 ASSESSMENT & DUMPING	\$29,890.41
CHEROKEE POLICE RESERVES	2023 ISRLOA DUES& RESCUE ESS.	\$268.06
CHEROKEE REGIONAL MED. CENTER	PRE EMPLOYMENT SCREENING	\$321.00
CHEROKEE SYMPHONY ORCHESTRA	CHEROKEE TOURISM GRANT	\$2,067.00
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$423.71
CRAIG SCHMIDT	SIMPCO MILEAGE REIMBURSEMENT	\$80.57
EBERT'S	MINI-FRIDGE	\$379.95
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$33.92
FIRE SERVICE TRAINING BUREAU	HMA CERTIFICATION	\$50.00
FOUNDATION ANALYTICAL LAB	WASTE WATER SAMPLES	\$134.00
GVC INDUSTRIES	SHINE ON (5 GALLON)	\$921.58
HACH CO.	LAB SUPPLIES	\$340.84
HALLETT MATERIALS	ICE CONTROL SAND	\$1,653.76
HAWKINS, INC.	CHLORINE	\$80.00
I & S GROUP, INC.	GENERAL CONSULTING	\$130.00
I & S GROUP, INC.	WATER SYSTEM IMP.	\$13,250.00
I & S GROUP, INC.	WASTEWATER PLANT IMP.	\$5,000.00
INTEGRATED INDUSTRIAL SYSTEMS	REPAIR INFLUENT FLOW METER	\$690.00
IOWA FIRE CONTROL, LLC	FIRE ALARM MONITORING/YACHT CB	\$90.00
IOWA INSURANCE DIVISION	ANNUAL FILING FEE-OAK HILL CEM	\$121.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$95.28

IOWA LAW ENFORCEMENT ACADEMY	MMPI-2	\$150.00
JANITOR'S CLOSET, LTD.	OPERATING SUPPLIES	\$480.15
MEDIACOM LLC	INTERNET	\$416.90
MID AMERICAN ENERGY	ELECTRICITY	\$25,023.30
MID-AMERICAN BENEFITS, INC	1/23 HRA ADMIN FEE & CLAIMS	\$3,400.50
MILLS & MILLER INC.	DEICING SALT	\$8,818.25
MODERN HEATING & COOLING	HEATER REPAIR	\$581.29
MOTOR PARTS SALES	OPERATING SUPPLIES	\$71.02
MOTOROLA SOLUTIONS	MAGNETIC MOUNT	\$207.00
MURPHY TRACTOR & EQUIPMENT	EQUIPMENT MAINTENANCE	\$1,377.75
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$169.16
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$64.54
PITNEY BOWES	REFILL POSTAGE	\$1,400.00
RADAR ROAD TEC	RADAR CERT.	\$245.00
SANDRY FIRE SUPPLY	AIRPACKS	\$150,000.00
SCE, LLC	DIG GRAVE	\$3,036.06
SCHOON CONSTRUCTION, INC.	DECEMBER SNOW REMOVAL	\$2,730.00
SIMMERING-CORY, INC.	WESTCOTT PARK RELOCATION	\$5,886.00
SIOUX SALES COMPANY	PD EQUIPMENT/UNIFORM	\$3,429.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$26.00
UNUM LIFE INS. CO OF AMERICA	2/23 LIFE & DISABILITY INS.	\$1,421.72
USPS	UTILITY BILL POSTAGE	\$434.11
VISUAL EDGE IT	COPY OVERAGE	\$30.27
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$65.00
WOODALL ELECTRIC	LIFT STATION REPAIR & ELECTRICAL WORK	\$3,805.95
YOUR FLEETCARD PROGRAM	PARK FUEL	\$240.94

Motion by Brown seconded by Pingel, to approve the amendment to the contract with Veenstra and Kimm, Inc. for the Beech Street Lift Station to include verbiage requested by FEMA. Roll call was: AYES: All. NAYES: None.

There was two bids submitted for the capping of industrial wells 5, 6, and 10; Cahoy Pump Services \$51,310 and Thein Well \$45,175. Motion by Pingel, seconded by Wilberding to accept the low bid from Thein Well for \$45,175. Roll call was: AYES: All. NAYES: None.

Melinda Brown and Tim Hoffman presented the Cherokee Chamber of Commerce Annual Report.

On a motion by Wilberding, seconded by Wigginton, the meeting was adjourned at 6:54p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer