

**CITY COUNCIL MINUTES
TUESDAY, FEBRUARY 28, 2023, 6:00 P.M.
CHEROKEE CITY HALL**

A regular meeting was called to order on this date by Councilperson Loughlin. Roll call: Present: Councilpersons Loughlin, Wigginton, Wilberding, Administrator List and City Clerk-Treasurer Lucas. Absent Mayor Schmidt, Councilpersons Brown, Pingel.

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

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

City Council Minutes of February 14, 2023.

Approve New Cigarette Permit for Family Dollar #33557.

Approve Cherokee Historic Preservation Commission's 2022 Annual Report.

Bills totaling \$119,215.38

ALEX AIR APPARATUS, INC.	HOSES FOR COMPRESSOR	\$281.02
ALLIANT ENERGY	NATURAL GAS	\$7,218.59
ALPHA WIRELESS COMMUNICATION	FCC LICENSING	\$50.00
AMERICAN TEST CENTER	TEST & INSPECTION	\$1,706.00
AUTOMATIC BUILDING CONTROLS	ANNUAL FIRE ALARM CHECK	\$1,009.00
BOMGAARS	OPERATING SUPPLIES	\$1,166.35
CENTRAL IOWA DIST. INC.	TOWELS	\$52.00
CHEROKEE AVIATION AUTHORITY	2/23 PROPERTY TAX DRAW	\$116.26
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$820.00
CHEROKEE REGIONAL MED. CENTER	RANDOM SELECTS & PREEMPLOYMENT SCREEN	\$526.00
COUNTRY TIRE & SERVICE	VEHICLE MAINTENANCE	\$378.06
CRAIG SCHMIDT	NWLOC MILEAGE REIMBURSEMENT	\$77.29
FAREWAY STORES, INC.	MISC. ITEMS	\$43.66
FASTENAL COMPANY	OPERATING SUPPLIES	\$106.00
FELD FIRE	VOLUNTEER FIRE CLOTHING/CLEANER	\$1,407.06
FOUNDATION ANALYTICAL LAB	WASTE WATER & WATER SAMPLES	\$687.00
FRANK DUNN CO.	HIGH PERFORMANCE PATCH	\$949.00
GOLDEN WEST INDUSTRIAL SUPPLY	POLICE TAPE	\$149.35
GREGG COMPUTER SERVICE	SPEAKERS	\$20.00
HALLETT MATERIALS	ROAD GRAVEL	\$457.20
HAWKINS, INC.	CHLORINE	\$1,218.31
HIWAY TRUCK EQUIPMENT, INC	CUTTING EDGES	\$1,301.60
HOLZHAUER MOTORS, LTD.	2022 DODGE RAM	\$26,207.00
I & S GROUP, INC.	GENERAL CONSULTING	\$560.00
I & S GROUP, INC.	WASTER SYSTEM IMP.	\$8,400.00
I & S GROUP, INC.	WASTEWATER PLANT IMP.	\$4,538.04
JANITOR'S CLOSET, LTD.	SQUEEGEE BLADE	\$137.70
MEDIACOM LLC	INTERNET	\$406.90
MID AMERICAN ENERGY	ELECTRICITY	\$27,131.33
MID-AMERICAN BENEFITS, INC	3/23 HRA ADMIN FEE & CLAIMS	\$2,880.53
MILLS & MILLER INC.	DEICING SALT	\$2,318.40
MUNICIPAL SUPPLY, INC.	SMART POINTS & WATER SUPPLIES	\$10,917.25
O'HALLORAN INTERNATIONAL	TRUCK MAINTENANCE	\$2,352.67
O'REILLY AUTOMOTIVE STORES	OPERATING SUPPLIES	\$8.99
REHAB SYSTEMS, INC.	JET VAC ON MAGNETIC & MANHOLE REPAIRS	\$4,542.50

S & W REPAIR, LLC	TAHOE TRANSMISSION REPLACEMENT	\$4,545.16
SIOUX SALES COMPANY	EMPLOYEE EQUIPMENT/CLOTHING	\$1,643.60
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$26.00
UNUM LIFE INS. CO OF AMERICA	3/23 LIFE & DISABILITY INS.	\$1,504.36
USA BLUE BOOK	PAPER TOWELS	\$518.11
USPS	UTILITY BILL POSTAGE	\$460.85
VISUAL EDGE IT	COPY OVERAGE	\$75.84
YOUR FLEETCARD PROGRAM	PARK FUEL	\$300.40

Motion by Wilberding, seconded by Wigginton to table the Hotel/Motel Grant Applications until the Hotel/Motel board has a second meeting with all members present. Roll call: AYES: All. NAYES: None.

Motion by Wilberding, seconded by Wigginton to write off an outstanding utility balance of \$836.61 for Anna Wilson, 205 S. 8th Street. Roll call: AYES: All. NAYES: None.

The Iowa Economic Development Authority (IEDA) has awarded the city a Community Development Block Grant (CDBG) in an amount not to exceed \$600,000 for the Waste Water Improvement Project. Action will be taken at future meetings.

On a motion by Wigginton, seconded by Wilberding the meeting was adjourned at 6:06 p.m.

Media Present: *None*

Amy Loughlin
Councilperson

ATTEST:

Sara Lucas
City Clerk-Treasurer