

**CITY COUNCIL MINUTES
TUESDAY, MARCH 28, 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, City Administrator List, and Dawn Staver. Absent: None.

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

Motion by Loughlin, seconded by Brown to approve Resolution 2023-10, a Resolution Approving Agreement Surface Transportation Block Grant Program Federal-Aid Agreement for a City Highway Bridge Program Project. Roll call: AYES: All. NAYES: None.

Motion by Loughlin, seconded by Brown to approve Resolution 2023-11 In Support of a Workforce Housing Tax Credit Benefit Application to Be Submitted to the Iowa Economic Development Authority by Eagle Construction, for a Housing Project at 944 RIVERVIEW DR. Roll call: AYES: All. NAYES: None.

Consent Agenda

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

City Council Minutes of March 14, 2023.

Approve Special Class C Retail Alcohol License for Cherokee Rodeo, Inc.

Approve Roosevelt Reconstruction – CO #3

Approve New Class B Retail Alcohol License for Family Dollar Stores of Iowa, LLC.

Bills totaling \$284,337.84

ALEX AIR APPARATUS, INC.	TRUCK REPAIR	\$1,028.37
ALLIANT ENERGY	NATURAL GAS	\$6,375.58
BENSON CONSTRUCTION	SIDEWALK SALT	\$1,210.00
BOJI PORTABLE TOILETS	SPOT A POT	\$140.00
BOMGAARS	OPERATING SUPPLIES	\$221.18
BRAD'S TIRE SERVICE	WIPER BLADE & F/C	\$75.40
CARROLL CONSTRUCTION SUPPLY	CAMO FRAME W/ SMOKE LENS	\$75.00
CHAMPION ELECTRIC, INC.	REPAIRED STOP LIGHT	\$95.00
CHEROKEE AVIATION AUTHORITY	PROPERTY TAX DRAW	\$806.47
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$1,330.00
COUNTRY TIRE & SERVICE	REPLACE BRAKE PADS	\$215.04
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$414.87
FOUNDATION ANALYTICAL LAB	WATER & WASTE WATER SAMPLES	\$196.50
FRANK DUNN CO.	HIGH PERFORMANCE PATCH	\$949.00
GCC ALLIANCE CONCRETE INC.	MISC. POURS 4TH & WILLOW	\$373.75
GVC INDUSTRIES	FORMULA H-T-O	\$1,474.53
HALLETT MATERIALS	STONE	\$533.92
HAWKINS, INC.	CHLORINE	\$90.00
HY-VEE, INC.	WATER	\$15.96
IOWA COMM. ASSURANCE POOL	ANNUAL PROP/LIAB. PREMIUM	\$208,558.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$38.00
KCHE AM & FM RADIO	ANNUAL CAMPAIGN-ADVERTISING	\$792.00

KIESLER POLICE SUPPLY	AMMO	\$751.28
MALLISON & WALDNER LLC	SNOW REMOVAL	\$990.00
MEDIACOM LLC	INTERNET	\$406.90
MID AMERICAN ENERGY	ELECTRICITY	\$25,214.94
MID-AMERICAN BENEFITS, INC	4/23 HRA ADMIN FEE & CLAIMS	\$4,465.67
MOTOR PARTS SALES	VEHICLE SUPPLIES	\$118.61
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$5,360.24
O'HALLORAN INTERNATIONAL	BATTERY	\$228.48
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$64.24
PROGRESSIVE INTELLIGENCE TECHNICIAN	INFINITE COMMAND SYSTEM	\$1,530.00
REHAB SYSTEMS, INC.	ROUTINE CLEANING	\$6,096.50
RUPP MANUFACTURING	FABRICATION	\$122.40
SCE, LLC	DEMO SPRING LAKE WELL HOUSE	\$3,545.00
SCE, LLC	JETTER & LEAKS & GRAVE DIG	\$2,509.51
SCHOON CONSTRUCTION, INC.	HYDROLIC HOSES & SNOW REMOVAL	\$3,954.92
SIOUXLAND SEEDS	GRASS SEED	\$1,800.00
THOMPSON INNOVATION	SCADA PC REPAIR AT WATER PLANT	\$57.50
UNUM LIFE INS. CO OF AMERICA	4/23 LIFE & DISABILITY INS.	\$1,319.27
USPS	UTILITY BILL POSTAGE	\$457.61
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$65.00
YOUR FLEETCARD PROGRAM	PARK FUEL	\$271.20

Motion by Loughlin seconded by Wigginton to set a bid letting for County Club Estates on Thursday, April 20, 2023, at 11 A.M. and set a Public Hearing and Award of Contract for Tuesday, April 25, 2023, at 6:00 p.m. at City Hall. Roll call: AYES: Brown, Loughlin, Pingel, Wigginton. NAYES: None. Abstained: Wilberding.

On a motion by Loughlin, seconded by Brown, the meeting was adjourned at 6:04 p.m.

Media Present: *Erin Rydgren, Cherokee Chronicle Times.*

Craig Schmidt, Mayor

ATTEST:

Dawn Staver