

**CITY COUNCIL MINUTES
TUESDAY, OCTOBER 25, 2022, 6:00 P.M.
CHEROKEE CITY HALL**

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

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

Lori Hopkins, Rhonda Thompson, and Terri Brown of Hopkins Insurance introduced themselves as the City's new insurance carrier for property and liability insurance.

The City Council previously entered into Agreement No. 3-19-HBP-SWAP-16 for the E. Willow Bridge project. Subsequent to the execution of Agreement No. 3-19-HBP-SWAP-16, the department requires that the recipient convert the Federal-aid Swap funds to Federal-aid funds due to the implementation of the Infrastructure Investment and Jobs Act. This agreement rescinds the original fully executed agreement 3-19-HBP-SWAP-16 dated February 11, 2021. The original Project Number BROS-SWAP-1272(626)--SE-18 has been rescinded and replaced with BROS-1272(626)--8J-18. This will change from an 80/20 match to a 100% state match up to \$1 million and the city is responsible for engineering and beyond the scope of the bridge construction. The bridge is estimated at \$650,000. Motion by Wilberding, seconded by Loughlin to approve Resolution 2022-43, a Resolution Approving Federal-Aid Agreement for a City Highway Bridge Program Project. AYES: All. NAYES: None.

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

City Council Minutes of October 11, 2022.

Cherokee Trail Phase II-Pay App #4.

Approve New Class B Beer Permit for Godfather's Pizza Cherokee.

Approve Class C Liquor License for Mud on Main.

Bills totaling \$97,822.48

360 CUSTOM DESIGNS	UNIFORM	\$282.00
AGSTATE	FUEL	\$3,422.28
ALEX AIR APPARATUS, INC.	OPERATING SUPPLIES	\$708.19
ALEX KOHN	FLAG FB REFFING	\$360.00
ALLIANT ENERGY	NATURAL GAS	\$445.69
ALPHA WIRELESS COMMUNICATIONS	DIAGNOSTIC EQUIP. USAGE & REPAIRS	\$1,098.50
AURELIA LUMBER COMPANY	LUMBER & SHEETROCK	\$107.20
BOJI PORTABLE TOILETS	SPOT A POT	\$140.00
BOMGAARS	OPERATING SUPPLIES	\$463.07
BRAD'S TIRE SERVICE	VEHICLE REPAIRS/MAINTENANCE	\$1,930.15
CHEM-SULT, INC.	PHOSPHATE	\$1,822.40
CHEROKEE AVIATION AUTHORITY	10/22 PROPERTY TAX DRAW	\$7,473.70
CHEROKEE CHRONICLE TIMES	SUBSCRIPTION RENEWAL	\$85.00
CHEROKEE CO. SOLID WASTE	DUMPING	\$73.00
CHEROKEE REGIONAL CLINICS	HEARING TEST	\$30.00
CHEROKEE REGIONAL MED. CENTER	PRE-EMPLOYMENT SCREENS	\$860.00
CHEROKEE ROTARY CLUB	MEALS	\$117.00
COUNTRY TIRE & SERVICE	MISC. REPAIRS & MAINTENANCE	\$5,152.63
CULLY MIZNER-FUNDERMANN	FLAG FB REFFING	\$50.00

DREW SPOONER	FLAG FB REFFING	\$260.00
ENVIRON. RESOURCE ASSOC.	LAB SUPPLIES	\$227.97
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$104.08
FELD FIRE	OPERATING SUPPLIES	\$628.25
FIRE SERVICE TRAINING BUREAU	CERTIFICATION/MA/DO/KV/TA	\$400.00
FOUNDATION ANALYTICAL LAB	SAMPLES & WET TEST	\$2,045.00
GRADY MIZNER-FUNDERMANN	FLAG FB REFFING	\$50.00
GROVES EMERGENCY LIGHTING	DURANGO LIGHTS/EQUIP. INSTALL	\$2,844.61
H & S ELECTRIC	SMOKE ALARM MAINTENANCE	\$72.90
HACH CO.	LAB SUPPLIES	\$520.80
HEARTLAND BACKFLOW INC.	SERVICE CALL/BACK FLOW	\$450.00
HOLZHAUER MOTORS, LTD.	OIL CHANGE	\$49.94
HY-VEE, INC.	WATER	\$17.97
IMS ALLIANCE	ITAC BOARD	\$252.22
IOWA FIRE CONTROL, LLC	FIRE ALARM MONITORING	\$90.00
IOWA LAKES ELECTRIC COOP.	ELECTRICITY	\$100.00
JANE MILLER	REZONING REFUND	\$125.00
JANITOR'S CLOSET, LTD.	OPERATING SUPPLIES	\$176.83
JOEL DEVOS	FLAG FB REFFING	\$190.00
JOHN MEIS	SIMPCO ZOOM MEETINGS	\$60.00
MEDIACOM LLC	INTERNET	\$406.90
MID AMERICAN BENEFITS	CLAIMS	\$1,578.54
MID AMERICAN ENERGY	ELECTRICITY	\$29,571.27
MODERN HEATING & COOLING	STOOL & SINK INSTALLATION	\$1,726.01
MOTOR PARTS SALES	CABIN AIR FILTER	\$17.87
NOGGIN WATER	COOLER RENTAL	\$25.00
NORTHSIDE TIRE	BATTERIES	\$341.90
NORTHWEST ELECTRIC	HUFFMAN BLOWER MAINTENANCE	\$276.00
O'HALLORAN INTERNATIONAL	REPAIRS & SUPPLIES	\$4,241.20
O'REILLY AUTOMOTIVE STORES	OPERATING SUPPLIES	\$74.65
ONE OFFICE SOLUTION	OFFICE & EQUIPMENT SUPPLIES	\$167.12
RECORD PRINTING	OFFICE SUPPLIES	\$840.18
REHAB SYSTEMS, INC.	JET VAC	\$1,477.50
SANDRY FIRE SUPPLY	OPERATING SUPPLIES	\$94.00
SIOUX SALES COMPANY	VEST,CARRIER,PATCH	\$1,245.90
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$26.00
STREICHER'S	CHEMICAL MUNITIONS	\$182.40
T.P. ANDERSON & COMPANY, P.C.	FY22 AUDIT FEES	\$13,000.00
THE BOOK VINE	BOOKS	\$32.87
TYLER EBEL	FLAG FB REFFING	\$280.00
U.S. BANK	MISC. CHARGES	\$2,712.40
UNUM LIFE INS. CO OF AMERICA	11/22 LIFE & DISABILITY	\$1,449.65
USPS	UTILITY BILL POSTAGE	\$437.36
VALLEY GLASS & FRAMING	DOOR CLOSURE	\$200.00
VISUAL EDGE IT	COPY OVERAGE	\$37.68
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$65.00
WESTERN IOWA TECH. COMM. COLLEGE	POLICE ACADEMY	\$3,827.00
YOUR FLEETCARD PROGRAM	PARK FUEL	\$201.70

There was two bids submitted for the FEMA Well and Water Plant Generator project; Woodall Electric, LLC \$338,000 and Champion Electric \$297,073. Motion by Loughlin, seconded by Wilberding to accept the low bid from Champion Electric for \$297,073 and approve the Contract between the City and Champion Electric. AYES: All. NAYES: None.

Duane Mummert, Parks Director and Dave Ellis, Recreation Director gave updates on the Park and Recreation Departments.

On a motion by Wigginton, seconded by Loughlin, the meeting was adjourned at 6:32 p.m.

Media Present: *None*

Wayne Pingel
Mayor Pro-Tem
ATTEST:
Sara Lucas
City Clerk-Treasurer