

**CITY COUNCIL MINUTES  
TUESDAY, JANUARY 10, 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-by phone, Pingel, Wigginton, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent None.

Motion by Wigginton, seconded by Wilberding to approve the agenda. Motion carried.

Motion by Brown, seconded by Pingel, to approve Resolution #2023-01, a Resolution Establishing Compensation for the City Attorney. Roll call was: AYES: All. NAYES: None.

Motion by Wilberding, seconded by Pingel, to approve Resolution #2023-02, a Resolution Naming Financial Depositories. Roll call was: AYES: All. NAYES: None.

At 6:01 p.m., Mayor Schmidt opened the public hearing on FY22/23 Budget Amendment. As there was no oral or written comments, the hearing was closed at 6:02 p.m.

Motion by Pingel, seconded by Wilberding to approve Resolution #2023-03, a Resolution Adopting Amendment to Annual Budget for Fiscal Year 2022/23. Roll call was: AYES: All. NAYES: None.

**Consent Agenda**

On a motion by Loughlin, seconded by Pingel, the following was approved under Consent Agenda with the appointment of John Meis in place of Administrator List to the Iowa Surface Transportation Policy Committee and Council Member Wigginton in place of Council Member Wilberding to the County Landfill Commission. Roll call was: AYES: All. NAYES: None. City Council Minutes of December 27, 2022.

December Police Report.

Approve Tax Abatement-212 W. Willow St., Cherokee State Bank

Mayor's annual appointments per Ordinance 15.03:

Mayor Pro tem – Wayne Pingel

Police Chief – Nate James

Council annual appointments:

Council Liaisons

Police – Mayor Schmidt

Fire – Dave Wilberding

Street – Wayne Pingel

Park & Rec. – Chad Brown

WWTP – Zach Wigginton

Water – Amy Loughlin

Labor Negotiations – Administrator, City Attorney, Mayor, Chad Brown, Amy Loughlin

Cherokee E911 Board – Mayor Schmidt

Cherokee Co. Conference Board – Mayor Schmidt

Cherokee Co. Emergency Management Commission – Mayor Schmidt

County Landfill Commission – Zach Wigginton

Cherokee Area Economic Development Board – Dave Wilberding

Siouxland Regional Housing Authority – Alyssa Herbold

Iowa Surface Trans. Policy committee – John Meis

Iowa Surface Trans. Tech Advisory comm. – John Meis

Hotel/Motel Tax Advisory Board – Chamber Director

City Clerk-Treasurer – Sara Lucas

Official Newspaper-Chronicle Times

Council appointment of Tim Hoffman to the Parks & Recreation Advisory Board for a 3-year term.

Mayoral appointment of Jonathan Caldwell to the Historic Preservation Commission for a term ending 12/31/24.

Mayoral appointment of Kerisa Pingel, John Snapp, and Barb Busch-Mott to the Historic Preservation Commission for a 3-year term.

December Treasurer's Report and Receipts as follows: General \$112,502.86; Police Forfeiture \$347.60; County Library \$3,853.09; Road Use \$60,959.64; Employee Benefits \$44,618.09; Emergency \$2,697.10; Other Street Monies/Local Option Sales Tax \$144,866.20; Hotel/Motel Tax \$61,485.79; Tax Increment Financing \$951.56; Wilson School Reserve \$0; Revolving Loan \$0; Library Memorial \$3023.30; Park & Rec Capital Improvement \$1,030.50; Cemetery Special Care \$1,001.02; Debt Service \$24,788.03; 2016 Capital Projects \$290,000; Floods of 2018/19 \$0; S. 5<sup>th</sup> Street Improvement Project \$0; American Rescue Funds \$200.32; Emergency Set-Aside \$36.77; Oak Hill Perpetual Care \$143.58; Water Utility \$64,497.09; Water Utility – Industrial \$8.10; Water Main Project Bond & Interest \$5,114.00; Water System Maintenance \$9,160.16; Sewer Utility \$95,112.63; Sewer Facility Bond & Interest \$24,008.00; Sewer System Maintenance \$8,706.01; CDBG Sanitary Sewer Euclid/Spruce \$0; Aviation Authority \$1,498.28; Solid Waste \$30,717.56; Landfill \$28,649.31; Storm Sewer Utility \$6,581.54; Self-Insurance \$9,873.25; Police Dept. Special Acct \$1.21.

Bills totaling \$94,482.28

AHLERS & COONEY P.C.	ZOUL PROPERTIES	\$122.00
ALLIANT ENERGY	NATURAL GAS	\$1,684.81
ALPHA WIRELESS COMMUNICATION	APX8500 PD RADIO	\$5,110.28
ALTA IMPLEMENT CO., INC.	KUBOTA MAINTENANCE	\$682.00
ASCAP	ANNUAL LICENSE FEE	\$420.00
BAKER & TAYLOR INC.	BOOKS	\$486.70
BILL MORGAN	1/23 CELL PHONE REIMBURSEMENT	\$35.00
BLAINE'S WATER CONDITIONING	SOFTNER RENT, SALT, DRINKING WATER	\$143.30
BOJI PORTABLE TOILETS	SPOT A POT	\$140.00
BOMGAARS	OPERATING SUPPLIES	\$183.21
BRAD'S TIRE SERVICE	2018 RAM TIRE & INSTALLATION	\$1,506.40
BRANDON SLAUGHTER	BASKETBALL CAMP	\$400.00
BUGH WELDING	OPERATING SUPPLIES	\$73.50
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$1,117.68
CASEY CARPENTER	1/23 CELL PHONE REIMBURSEMENT	\$35.00
CENTRAL IOWA DIST. INC.	OFFICE SUPPLIES	\$186.00
CHEROKEE FIRE DEPARTMENT	VOLUNTEER FIREMAN PAYROLL	\$1,040.00
CHEROKEE NAPA	SPARK PLUG	\$8.07
CHRIS HORTON	1/23 CELL PHONE REIMBURSEMENT	\$35.00
COUNTRY TIRE & SERVICE	VEHICLE REPAIRS & MAINTENANCE	\$693.12
DUANE MUMMERT	1/23 CELL PHONE REIMBURSEMENT	\$35.00
ERIC LIST	1/23 CELL PHONE REIMBURSEMENT	\$50.00
FOUNDATION ANALYTICAL LAB	WATER & WASTE WATER SAMPLES	\$592.00
GREAT AMERICA FINANCIAL	COPY CONTRACT	\$53.60
GROVES EMERGENCY LIGHTING	INSTALL APEX 8500 RADIO	\$331.00
HALLETT MATERIALS	ICE CONTROL SAND	\$1,677.31
HOME LIFE, INC.	PRACTICAL HOMESCHOOL SUB.	\$27.50
IOWA LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL	\$80.00
IOWA ONE CALL	LOCATES	\$48.60
K & M TREE SERVICE	TREE REMOVAL	\$4,960.00

LACI TORNABANE	REFUND OF MONEY ORDER FOR LL	\$250.00
LIBRARY FURNITURE INT.	COMPUTER TABLE/CHAIRS	\$4,228.00
LUKE GRAVENISH	1/23 CELL PHONE REIMBURSEMENT	\$50.00
MALLISON & WALDNER LLC	SNOW REMOVAL DEC. 9,15,19,21	\$1,320.00
MARK HURD	BASKETBALL CAMP	\$400.00
MID AMERICAN ENERGY	ELECTRICITY	\$823.11
MID-AMERICAN BENEFITS, INC	CLAIMS	\$1,313.90
MODERN HEATING & COOLING	FURNACE REPAIRS & PARTS	\$1,045.12
MOTOR PARTS SALES	FILTER	\$11.10
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$3,401.53
NATE JAMES	1/23 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENT & WATER	\$27.50
O'HALLORAN INTERNATIONAL	INSTALL BATTERIES	\$332.90
O'REILLY AUTOMOTIVE STORES	OPERATING SUPPLIES	\$106.85
ONE OFFICE SOLUTION	CONTRACT BILLING & OFFICE SUPPLIES	\$183.15
SANDRY FIRE SUPPLY	GLOVES	\$69.50
SANITARY SERVICES	12/22 GARBAGE PICK UP	\$29,149.65
SARA LUCAS	1/23 CELL PHONE REIMBURSEMENT	\$35.00
SECRETARY OF STATE	NOTARY	\$30.00
SIOUX SALES COMPANY	SHOES	\$119.95
STANARD & ASSOCIATES, INC.	OFFICER SELECTION TEST	\$64.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$110.00
STORM LAKE HYDRAULICS	PLOW REPAIRS	\$160.00
THE BOOK VINE	BOOKS	\$510.20
THOMPSON INNOVATION	CONTROL PANEL RESET	\$67.50
TODD LARSEN	1/23 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	1/23 CELL PHONE REIMBURSEMENT	\$35.00
TOM MUMMERT	HAUL SNOW	\$891.25
TREASURER, STATE OF IOWA	SALES & EXCISE TAX	\$4,524.77
U.S. BANK	MISC. CHARGES	\$5,044.12
USPS	UTILITY BILL POSTAGE	\$414.22
VEENSTRA & KIMM, INC.	BEECH ST. LIFT	\$12,547.50
VERIZON WIRELESS	HOT SPOTS	\$563.54
VISUAL EDGE IT	COPY OVERAGE	\$121.73
WELLS FARGO FINANCIAL LEASE	COPIER LEASE	\$142.00
WEX BANK	FUEL	\$4,347.11

On a motion by Wilberding, seconded by Wigginton, the meeting was adjourned at 6:12 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer