

**CITY COUNCIL MINUTES  
TUESDAY, JANUARY 25, 2022, 7:00 P.M.  
CHEROKEE CITY HALL**

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

**Approve Agenda**

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

**Public Forum**

Tim Hoffman, Liz Dawson, Lorna Kohn and Jessica Kannegieter members of the Cherokee Chamber of Commerce would like to propose a contract between the Chamber and the City for the new Chamber Director to include them in the city benefit package. A second proposal would be to increase the annual contribution to the Chamber that would help cover the cost of benefits. The council thanked them for the proposals and will evaluate an additional \$10,000 contribution during the FY2022-2023 budget process.

**Resolution #2022-03 Setting Public Hearing on City of Cherokee FY2023 Maximum Property Tax Dollars**

Motion by Wilberding, seconded by Black, to approve Resolution #2022-03, Resolution Setting Time and Place for a Public Hearing on City of Cherokee 2022/2023 Maximum Property Tax Dollars from Certain Tax Levies for Tuesday, February 22, 2022 at 7 p.m. at City Hall. Roll call was: AYES: All. NAYES: None.

**Resolution #2022-04 Approving Easement Termination**

Motion by Brown, seconded by Wilberding, to approve Resolution #2022-04, a Resolution Approving Easement Termination Agreement with Trinity Evangelical Lutheran Church Concerning Vacated Alley. Roll call was: AYES: All. NAYES: None.

**Consent Agenda**

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 11, 2022.

Class E Liquor License for Fareway Stores, Inc.

Application for Tax Abatement for 903 Aster Dr., Homestake Enterprises LLC.

Agreement with Cherokee County – FY22 Skate Park Project.

Council appointment of Lauren Nixon to the Planning & Zoning Commission for a 3 year term.

Council appointment of Craig Schmidt – Iowa Surface Trans. Policy Committee.

Bills totaling \$204,364.10

A-OX WELDING SUPPLY CO., INC.	Q CYLINDER	\$11.95
AL'S CORNER OIL CO.	FUEL	\$91.01
ALLIANT ENERGY	NATURAL GAS	\$6,305.29
AURELIA LUMBER COMPANY	LUMBER	\$222.78
BOMGAARS	OPERATING SUPPLIES	\$1,098.23

BRANDON KREIMAN	UTILITY REFUND	\$100.00
CENTRAL IOWA DIST. INC.	OPERATING SUPPLIES	\$3,150.00
CHAMPION ELECTRIC, INC.	MAINTENANCE	\$373.85
CHEROKEE AVIATION AUTHORITY	PROPERTY TAX DRAW	\$126.81
CHEROKEE NAPA	STREET VEHICLE SUPPLIES	\$20.94
CHEROKEE REGIONAL MEDICAL CENTER	PRE-EMPLOYMENT SCREEN	\$155.00
CHEROKEE ROTARY CLUB	MEALS/DUES	\$174.35
COUNTRY TIRE & SERVICE	HAUL SNOW	\$357.50
DEPOT RENOVATION, INC.	SANTA CABOOSE/BUNK CAR GRANT	\$1,056.70
FAREWAY STORES, INC.	OPERATING SUPPLIES	\$122.24
FELD FIRE	OPERATING SUPPLIES	\$329.00
FIRST COOPERATIVE ASSOC.	DIESEL FUEL	\$2,416.83
FOUNDATION ANALYTICAL LAB	WASTE WATER SAMPLES	\$117.00
GINNY BRIGHT	INCOME OFFSET REFUND	\$118.00
GM TECHNOLOGY SOLUTIONS	CAMERAS	\$1,434.00
GOVOFFICE	EMAIL SERVICE	\$50.00
GRAHAM TIRE & AUTOMOTIVE	TIRES	\$1,225.12
HAWKINS, INC.	LAB SUPPLIES	\$3,039.73
HY-VEE, INC.	OFFICE SUPPLIES	\$7.96
I & S GROUP, INC.	GENERAL CONSULTING/NUTRIENT IMPROVEMENT	\$685.75
I & S GROUP, INC.	CENTRAL STREET SANITARY SEWER	\$15,000.00
IOWA FIRE CONTROL, LLC	FIRE ALARMS	\$90.00
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$92.47
JANITOR'S CLOSET, LTD.	TOILET PAPER	\$384.80
KIRKWOOD COMMUNITY COLLEGE	WATER TREATMENT REVIEW	\$260.00
MAGUIRE IRON, INC.	MHI TOWER ROOF	\$85,650.00
MEDIACOM LLC	INTERNET	\$406.90
MID AMERICAN ENERGY	ELECTRICITY	\$21,021.58
MID-AMERICAN BENEFITS, INC	1/22 HRA ADMIN FEE AND CLAIMS	\$1,602.73
MODERN HEATING & COOLING	TOILET REPAIR	\$324.37
MUNICIPAL SUPPLY, INC.	WATER SUPPLIES	\$264.78
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$315.74
O'HALLORAN INTERNATIONAL	MAINTENANCE	\$440.00
O'REILLY AUTOMOTIVE STORES	GROMMET	\$4.21
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$345.41
PITNEY BOWES INC.	POSTAGE REFILL AND INK	\$1,561.48
PROGRESSIVE INTELLIGENCE TECHNICIAN	INFINITE COMMAND SYSTEM	\$2,155.00
SCE, LLC	DEMO/218 E. ELM	\$11,974.50
SCE, LLC	WATER LEAKS/CURB STOP	\$10,171.32
SETH THILL	BOOT REIMBURSEMENT	\$150.00
SUSAN KREIMAN	UTILITY REFUND	\$72.00
U.S. BANK	MISC. CHARGES	\$2,797.61
UNUM LIFE INS. CO OF AMERICA	2/22 LIFE/DISABILITY INS.	\$1,369.99
USA BLUE BOOK	LAB SUPPLIES	\$453.09
USPS	UTILITY BILL POSTAGE	\$391.36
WELLS FARGO FINANCIAL LEASE	COPIER LEASE	\$63.00
WOODALL ELECTRIC	WASTE WATER PLANT LIGHT PRO.	\$24,142.25
YOUR FLEETCARD PROGRAM	PARK FUEL	\$69.47

### **Set FY23 Budget Workshop Meeting**

Motion by Loughlin, seconded by Brown to set the budget workshop on the FY2022-2023 budget for Tuesday, February 22, 2022 at 5:00 p.m. Roll call was: AYES: All. NAYES: None.

### **7 S. Bow Dr. – Utility Waiver Request**

Linda Sommerfield on behalf of Ralph Johnson is requesting to waive 2 months of utility base charges for a total of \$87.47.

Motion by Brown to waive the charges of \$87.47, the motion died for lack of a second.

Motion by Wilberding, seconded by Loughlin to deny the request to waive the charges of \$87.47. Roll call was: AYES: Black, Loughlin, Wilberding NAYES: Brown.

### **Reports**

Bill Morgan, newly hired Wastewater Superintendent introduced himself and discussed his plans for the Wastewater facilities.

### **Adjournment**

On a motion by Loughlin, seconded by Black, the meeting was adjourned at 7:51 p.m.

Media Present: *None*

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Craig Schmidt, Mayor

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Sara Lucas  
City Clerk-Treasurer