

**CITY COUNCIL MINUTES
TUESDAY, FEBRUARY 22, 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, Pingel, Wilberding, City Administrator List, and City Clerk-Treasurer Lucas. Absent None.

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

At 7:00 p.m., Mayor Schmidt opened the public hearing on the FY 22-23 Proposed Maximum Property Tax Levy. As there was no oral or written comments, the hearing was closed at 7:02 p.m.

Motion Loughlin, seconded by Brown to approve Resolution #2022-05, a Resolution Approving FY 22-23 Maximum Property Tax Dollars from Certain Levies. The total maximum levy for the affected property tax levies is \$2,317,172. Roll call was: AYES: Black, Brown, Loughlin, Pingel, Wilberding. NAYES: None.

Motion by Loughlin, seconded by Brown to approve Resolution #2022-06, a Resolution Supporting the Submittal of a Grant Application through the Siouxland Regional Transportation Planning Association for Funding for Surface Transportation Block Grant (STBG) Projects. Roll call was: AYES: All. NAYES: None.

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

City Council Minutes of February 8, 2022.

Approve Rodeo Parade Request.

Review Parks and Rec Minutes of February 7, 2022.

Appoint Ray Mullins Jr. to Parks & Recreation Advisory Board for a 3 year term.

Approve Tax Abatement Application for 1125 W. Willow St., for Brian & Kacee Christiansen.

Approve ABD Ownership Updates for Hy-Vee Gas, Hy-Vee Inc., & Hy-Vee Pharmacy & Gift Store.

Bills totaling \$99,179.37

ALLIANT ENERGY	NATURAL GAS	\$4,953.88
ALPHA WIRELESS COMMUNICATION	EARPIECES	\$225.21
ALYSSA A. HERBOLD PLC.	1/22 LEGAL SERVICE	\$1,749.00
AUTOMATIC BUILDING CONTROL	ANNUAL FIRE ALARM CHECK	\$940.00
BLOOMING HOUSE	PLANT	\$54.50
BROWN SUPPLY CO.	MANHOLE FRAMES/SEWER LIDS	\$1,215.00
BUILDERS SHARPENING & SERVICE	CHAINS AND SHARPENING	\$103.80
CHAMPION ELECTRIC, INC.	LIGHTBULBS	\$101.18
CHEM-SULT, INC.	PHOSPHATE	\$1,463.75
CHEROKEE AVIATION AUTHORITY	TAX DRAW	\$245.83

CHEROKEE COMMUNITY FOUNDATION	SKATE PARK DONATION	\$5,000.00
CHEROKEE NAPA	OPERATING SUPPLIES	\$49.23
CHEROKEE REGIONAL MEDICAL CENTER	PHYSICAL & DRUG TEST	\$558.00
COUNSEL	TONER FREIGHT	\$10.80
FAREWAY STORES, INC.	PD SUPPLIES	\$74.97
FIRST COOPERATIVE ASSOC.	FUEL	\$2,324.94
FOUNDATION ANALYTICAL LAB	WATER SAMPLES	\$90.00
HEATHER PLUM	UTILITY REFUND	\$2.39
HY-VEE, INC.	WATER	\$15.96
I & S GROUP, INC.	NUTRIENT REDUCTION IMPROVEMENT	\$25,980.51
IOWA LAKES ELECTRIC COOP	ELECTRICITY	\$92.00
JANITOR'S CLOSET, LTD.	TOILET PAPER	\$107.60
JOHN MEIS	SIMPCO ZOOM MEETINGS	\$209.25
K & M TREE SERVICE	TREE REMOVAL	\$3,863.50
KIRKWOOD COMMUNITY COLLEGE	WASTEWATER TRAINING	\$495.00
KRYSTN CAMP	UTILITY REFUND	\$120.81
MALLISON & WALDNER LLC	SNOW REMOVAL	\$330.00
MID AMERICAN ENERGY	ELECTRICITY	\$23,222.42
MID-AMERICAN BENEFITS, INC	CLAIMS	\$2,296.08
MODERN HEATING & COOLING	GARAGE HEATER	\$60.00
NOGGIN WATER	COOLER RENT	\$25.00
O'REILLY AUTOMOTIVE STORES	HEATER CORE	\$69.53
ONE OFFICE SOLUTION	OFFICE SUPPLIES & FURNITURE	\$2,097.42
OTTO ENVIRONMENTAL SYSTEMS	100 RECYCLE CARTS	\$7,050.00
PITNEY BOWES	FINANCE CHARGE	\$47.29
R.J. THOMAS MFG. CO., INC.	SIGNS & PARK SUPPLIES	\$809.90
SCE, LLC	LIFT STATION REPAIR & AIR PIPE REPAIR	\$4,048.49
SCE, LLC	HAUL SNOW	\$3,700.00
U.S. BANK	MISC. CHARGES	\$802.28
UNITYPOINT CLINIC	RANDOM SELECTS	\$84.00
UNUM LIFE INS. CO OF AMERICA	3/22 LIFE/DISABILITY INS.	\$1,360.61
USA BLUE BOOK	SAFETY CABINET	\$2,110.53
USPS	UTILITY BILL POSTAGE	\$392.56
UTILITY EQUIPMENT COMPANY	SADDLES & RANGERS	\$470.94
WIEMOLD REPAIR	CHAINSAW MAINTENANCE/SHARPEN	\$49.90
YOUR FLEETCARD PROGRAM	FUEL	\$105.31

Motion by Brown, seconded by Loughlin to approve a wage authorization for Jeremiah Mullins (\$23.00), Randy Rupp (\$23.00), Seth Thill (\$23.00), and Luke Klaschen (\$25.00). Roll call was: AYES: All. NAYES: None.

Motion by Brown, seconded by Black to approve a onetime allotment of 40 hours of vacation for Officer Specketer and allow him to accrue vacation per the contract after that. Roll call was:
AYES: All. NAYES: None.

On a motion by Brown, seconded by Black, the meeting was adjourned at 7:14 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Sara Lucas

City Clerk-Treasurer