

THE CITY OF CHEROKEE IN THE STATE OF OKLAHOMA MET IN A REGULAR MEETING OF THE CDA IN THE CITY OF CHEROKEE IN THE CITY HALL, 112 N. GRAND, CHEROKEE, OK THIS 18TH DAY OF SEPTEMBER 2024.

PRESENT:

KOLBY ARNOLD, MAYOR  
ADRIENNE WESSELS, MAYOR PRO-TEM  
TIM JENLINK, COUNCIL MEMBER  
LUKE HAGUE, COUNCIL MEMBER

ABSENT:

CHELSEY GUFFY, COUNCIL MEMBER

PRESENT:

CHAD ROACH, CITY MANAGER  
AMBER K. WILHITE, CITY CLERK

ALSO IN ATTENDANCE:

RYAN MCNIEL  
BOBBIE VOGELSONG  
SCHAUN AKER, CHEROKEE MAIN STREET  
CHASE PHILLIPS, RS MEACHAM CPAS

MAYOR KOLBY ARNOLD THEN CALLED THE MEETING TO ORDER AT 6:00 P.M.

AMBER WILHITE CALLED ROLL AND MAYOR KOLBY ARNOLD DECLARED A QUORUM WAS PRESENT.

MAYOR KOLBY ARNOLD THEN PRESENTED THE CONSENT AGENDA. THE CONSENT AGENDA INCLUDED THE FOLLOWING ITEMS:

1. CONSIDER AND VOTE TO APPROVE, DENY, AMEND OR REVISE MINUTES FROM AUGUST 14th, 2024, REGULAR MEETING.
2. CONSIDER AND VOTE TO APPROVE, DENY, AMEND OR REVISE THE CLAIMS LIST.

KOLBY ARNOLD THEN MADE A MOTION, SECONDED BY ADRIENNE WESSELS, TO APPROVE THE CONSENT AGENDA.

AYE: TIM JENLINK      NAY: NONE      ABSENT: CHELSEY GUFFY      ABSTAIN: NONE  
LUKE HAGUE  
ADRIENNE WESSELS  
KOLBY ARNOLD

CHASE PHILLIPS WITH RS MEACHAM CPA PRESENTED THE AUGUST 2024 FINANCIALS.

CHAD ROACH THEN PRESENTED THE CITY MANAGER'S REPORT:

- OWRB LOAN WAS APPROVED. INTEREST RATE LOOKS TO BE 4.65%
- MEETING TO SEE WHAT CHANGES HAVE BEEN MADE ON THE FLOOD PLAIN MAP.

COUNCIL THEN PROCEEDED TO THE FIRST ITEM OF BUSINESS:

COUNCIL THEN DISCUSSED AND CONSIDERED THE PAYMENT OF CIMARRON VALLEY ENGINEERING LLC INVOICE 24005-06 IN THE AMOUNT OF \$58,250 FOR PRELIMINARY ENGINEERING AND REPORT AND DESIGN SURVEY SERVICES.

KOLBY ARNOLD THEN MADE A MOTION, SECONDED BY ADRIENNE WESSELS, TO APPROVE PAYMENT OF THE CIMARRON VALLEY ENGINEERING LLC INVOICE 24005-06 IN THE AMOUNT OF \$58,250.

AYE: TIM JENLINK            NAY: NONE            ABSENT: CHELSEY GUFFY            ABSTAIN: NONE  
LUKE HAGUE  
ADRIENNE WESSELS  
KOLBY ARNOLD

COUNCIL THEN DISCUSSED AND CONSIDERED THE PAYMENT OF INVOICE NO CM1878 WITH FENIX USA LLC IN THE AMOUNT OF \$986.70 FOR DATA AND SOFTWARE HOSTING CHARGES.

KOLBY ARNOLD THEN MADE THE MOTION, SECONDED BY LUKE HAGUE, TO APPROVE PAYMENT OF THE INVOICE 1836 FENIX USA LLC IN THE AMOUNT OF \$986.70 FOR DATA AND SOFTWARE HOSTING CHARGES.

AYE: TIM JENLINK            NAY: ADRIENNE WESSELS            ABSENT: CHELSEY GUFFY            ABSTAIN: NONE  
LUKE HAGUE  
KOLBY ARNOLD

KOLBY ARNOLD THEN ASKED IF THERE WAS ANY NEW BUSINESS TO DISCUSS. THERE WAS NONE.


KOLBY ARNOLD ASKED IF THERE WERE ANY REMARKS FROM THE GOVERNING BODY MEMBERS.

THE NEXT SCHEDULED MEETING WILL BE HELD ON OCTOBER 9TH, 2024.

THERE BEING NO FURTHER BUSINESS MAYOR KOLBY ARNOLD THEN ADJOURNED THE MEETING AT 6:09 P.M.

ATTEST:

  
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AMBER K. WILHITE, CITY CLERK

  
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KOLBY ARNOLD; MAYOR  
ADRIENNE WESSELS; MAYOR PRO-TEM



THE CITY OF CHEROKEE IN THE STATE OF OKLAHOMA MET IN A REGULAR MEETING OF THE CITY OF CHEROKEE IN THE CITY HALL, 112 N. GRAND, CHEROKEE, OK THIS 18TH DAY OF SEPTEMBER 2024.

PRESENT:

KOLBY ARNOLD MAYOR  
ADRIENNE WESSELS, MAYOR PRO-TEM  
TIM JENLNK, COUNCIL MEMBER  
LUKE HAGUE, COUNCIL MEMBER

ABSENT:

CHELSEY GUFFY, COUNCIL MEMBER

PRESENT:

CHAD ROACH, CITY MANAGER  
AMBER K. WILHITE, CITY CLERK

ALSO IN ATTENDANCE:

RYAN MCNIEL  
BOBBIE VOGELSONG  
SCHAUN AKER, CHEROKEE MAIN STREET  
CHASE PHILLIPS, RS MEACHAM CPAS

MAYOR KOLBY ARNOLD CALLED THE MEETING TO ORDER AT 6:10 P.M.

AMBER WILHITE CALLED THE ROLL AND MAYOR KOLBY ARNOLD DECLARED A QUORUM WAS PRESENT.

MAYOR KOLBY ARNOLD THEN PRESENTED THE CONSENT AGENDA. THE CONSENT AGENDA INCLUDED THE FOLLOWING ITEMS:

1. CONSIDER AND VOTE TO APPROVE, DENY, AMEND, OR REVISE THE MINUTES FROM AUGUST 14TH, 2024, REGULAR MEETING.
2. CONSIDER AND VOTE TO APPROVE, DENY, AMEND OR REVISE THE CLAIMS LIST.

ADRIENNE WESSELS THEN MADE A MOTION, SECONDED BY LUKE HAGUE, TO APPROVE THE CONSENT AGENDA.

AYE: TIM JENLINK      NAY: NONE      ABSENT: CHELSEY GUFFY      ABSTAIN: NONE  
LUKE HAGUE  
ADRIENNE WESSELS  
KOLBY ARNOLD

CHASE PHILLIPS WITH RS MEACHAM CPA PRESENTED THE AUGUST 2024 FINANCIALS.

CHAD ROACH THEN PRESENTED THE CITY MANAGER'S REPORT:

- LOTS OF ISSUES WITH COMPANY THAT HAS COME IN BEHIND TRANS-TEL.
- HAVE SEWER AND WATER LINES DOWN.
- LOOK AT SETTING FEES FOR HIT LINES. WILL ADDRESS IT AT THE NEXT MEETING.
- LEAD AND COPPY REPORTING DUE IN OCTOBER.
- AIRPORT CONSTRUCTION HAS STARTED.
- AMBER WILHITE THEN PRESENTED THE PERMITS AND LICENSING REPORT.
- RYAN MCNEIL THEN PRESENTED THE MONTHLY POLICE REPORT.

COUNCIL THEN DISCUSSED AND CONSIDERED APPROVING REMODEL OF OLD CITY HALL TO UPDATE AND INSTALL A LAUNDRY MAT WITH RV AMENITIES.

IN ADDITION, SCHAUN AKER WITH CHEROKEE MAIN STREET ASKED TO SPEAK ON OTHER IDEAS FOR USE OF THE OLD CITY HALL.

LUKE HAGUE THEN MADE A MOTION, SECONDED BY KOLBY ARNOLD, TO APPROVE HAVING THE CITY MANAGER GET BIDS FOR A LAUNDRY MAT AND FOR AN BUSINESS SPACES.

AYE: TIM JENLINK      NAY: NONE      ABSENT: CHELSEY GUFFY      ABSTAIN: NONE  
LUKE HAGUE  
ADRIENNE WESSELS  
KOLBY ARNOLD

MAYOR KOLBY ARNOLD THEN ASKED IF THERE WAS ANY NEW BUSINESS TO DISCUSS.

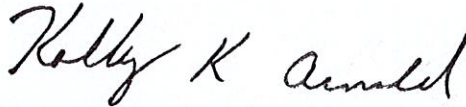
THE NEXT SCHEDULED MEETING WILL BE HELD ON OCOTBER 9TH, 2024.

THERE BEING NO FURTHER BUSINESS MAYOR KOLBY ARNOLD THEN ADJOURNED THE MEETING AT 6:49 P.M.

ATTEST:

  
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AMBER K. WILHITE, CITY CLERK



  
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KOLBY ARNOLD; MAYOR  
ADRIENNE WESSELS; MAYOR PRO-TEM