

**CITY COUNCIL MINUTES
MAY 11, 2021, 7:00 P.M.
CHEROKEE CITY HALL**

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

Approve Agenda

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

Public Forum

Brandy Huegerich, 413 E. Cedar St., stated that while she is in favor of the recent action restricting parking on the south side of her street, the city installed a “no parking” sign right in the center of her property. She would like to see it moved to another location along the street. List will address this with street department personnel.

Public Hearing – Iowa D.O.T. Maintenance & Repair Agreement

At 7:03 p.m., Mayor Schmidt opened a Public Hearing on the proposed Iowa D.O.T. Maintenance & Repair Agreement. The proposed agreement is identical to the current agreement between the city and Iowa D.O.T., with a time frame of 7/1/21 to 6/30/26. As there were no oral or written comments, the Public Hearing was closed at 7:03 p.m.

Iowa D.O.T. Maintenance & Repair Agreement

Motion by Miller, seconded by Loughlin to approve an agreement with Iowa D.O.T. for Maintenance and Repair of Primary Roads in Municipalities. Roll call was AYES: All. NAYES: None.

Public Hearing – CDBG Sanitary Sewer Collection System Improvements

At 7:04 p.m., Mayor Schmidt opened a Public Hearing on the CDBG Sanitary Sewer Collection System Improvements Project and read the following announcements:

This project is funded in part by Community Development Block Grant (CDBG) and DNR/SRF funds. The City was awarded a 2020 CDBG for \$600,000. To date, \$110,954 of the CDBG allocation has been expended. There is a local obligation of \$618,267 committed towards project costs. To date, \$109,028 has been expended.

The need for the project is to mitigate the impacts of flooding on the sanitary sewer collection system within the target neighborhood. The existing sanitary sewer mains are subject to significant amounts of I/I which increase dramatically during high water and flooding events. This was causing overload in the collection system resulting in basement backups and the need to pump water from the collection system into the City’s storm water system during rain events. The City’s implementation of this project comprised of replacement of sanitary sewer mains and CIPP lining to reduce and eliminate the impacts of high I/I in the target area.

The nature of the project involves the installation of new sanitary sewer mains, force mains, manholes, rehabilitation of existing manholes, and cleaning, televising, and lining of sanitary sewer mains with a cured

in place liner. SJ Louis Construction and Hulstein Excavating are the prime contractors for the work on the project. Work on the project is approximately 16% complete.

There has been no change to the project beneficiaries as proposed in the application submitted to State for funding.

The project will result in target neighborhood benefit and, based on the recent survey, 60.19% of the residents living in the target neighborhood are of low-and-moderate income.

The project activities will take place in the target neighborhood generally described as being bordered on the South by East Main Street, on the west by 1st Street, on the north by Spruce Street and on the east by North Roosevelt Street and Saratoga Street.

The project will not result in the displacement or relocation of any persons or businesses.

Since this project will not result in the displacement or relocation of any persons or businesses, there are no plans being made to assist displaced persons.

As there were no oral or written comments, the mayor closed the Public Hearing at 7:06 p.m.

Resolution #2021-26 Fixing Public Hearing Date for Amendment #4 to Cherokee URP

List explained that Amendment #4 to the Cherokee Urban Revitalization Plan for the Cherokee Urban Revitalization Area maintains existing exemptions, and adds a 10 year/100% exemption from taxation on the actual value added by improvements for properties with three or more dwelling units that are assessed as residential; establishes a blighted subarea of the area and adds a 10 year/100% abatement on the actual value added by improvements made by December 31, 2023, within the subarea; and removes the URP sunset clause so that the plan will be in effect until the council repeals or amends it. Motion by Miller, seconded by Pingel, to adopt Resolution #2021-26, a Resolution Determining the Necessity and Fixing Date for a Public Hearing on the Matter of the Adoption of a Proposed Amendment #4 to the Cherokee Urban Revitalization Plan for the Cherokee Urban Revitalization Area, setting the Public Hearing date for May 25, 2021, at 7 p.m. at City Hall. Roll call was: AYES: Pingel, Miller, Loughlin. NAYES: None.

Ordinance #699 Temporary RAGBRAI 2021

Motion by Loughlin, seconded by Pingel to approve the first reading and waive the second and third readings of Ordinance #699, an Ordinance designated "RAGBRAI Ordinance" which is temporary in nature and relates to public health and safety issues, permitting and fee schedule pertaining to RAGBRAI arriving in Cherokee on July 25, 2021. Roll call was: AYES: All. NAYES: None.

Consent Agenda

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

City Council Minutes of April 27, 2021.

April Police Report.

Review Parks & Rec Committee Meeting Minutes of May 3, 2021.

Pay Application #4 Magnetic Park Trail.

Pay Application #1 CDBG Sanitary Sewer Imp. Project Phase I.

Class E Liquor License – Casey’s General Store #3037

Class C Liquor License – Jobies Pastime.

April Treasurer’s Report and Receipts as follows: General \$632,465.96; Police Forfeiture \$271.65; County Library \$249.00; Road Use \$141,168.56; Employee Benefits \$217,833.98; Emergency \$15,277.84; Other Street Monies/Local Option Sales Tax \$60,936.10; Hotel/Motel Tax \$9.24; Tax Increment Financing \$0; Wilson School Reserve \$0; Revolving Loan \$.18; Library Memorial \$594.53; Park & Rec Capital Improvement \$9.42; Cemetery Special Care \$.25; Debt Service \$142,345.18; 2016 Capital Projects \$0; Floods of 2018/19 \$0; S. 5th Street Improvement Project \$0; Emergency Set-Aside \$8.26; Oak Hill Perpetual Care \$240.00; Water Utility \$59,727.07; Water Utility – Industrial \$4.10; Water Main Project Bond & Interest \$5,273.00; Water System Maintenance \$9,557.82; Sewer Utility \$97,395.34; Sewer Facility Bond & Interest \$34,006.00; Sewer System Maintenance \$8,755.71; CDBG Sanitary Sewer \$189,310.67; Aviation Authority \$8,487.82; Solid Waste \$31,311.84; Landfill \$29,621.44; Storm Sewer Utility \$6,783.45; Self-Insurance \$10.41; Police Dept. Special Acct. \$.00.

Bills totaling \$327,182.33

360 CUSTOM DESIGNS	CLOTHING ALLOWANCE	\$268.00
3B'S HONEY HAULING	HAUL SLUDGE	\$5,970.49
A-OX WELDING SUPPLY CO.	WELDING SUPPLIES	\$24.30
AHLERS & COONEY P.C.	URBAN REVIT PLAN	\$498.00
AL'S CORNER OIL CO.	FUEL	\$37.40
ALLIANT ENERGY	NATURAL GAS	\$844.14
BAKER & TAYLOR INC.	BOOKS	\$1,235.15
BECK ENGINEERING, INC.	S. 5TH ST. RECONSTRUCTION	\$690.00
BECK ENGINEERING, INC.	EUCLID AVE. RECONSTRUCTION	\$9,560.00
BECK ENGINEERING, INC.	HWY 59 STORM SEWER & SIDEWALK	\$5,090.00
BENSON CONSTRUCTION	TELEHANDLER RENTAL	\$375.00
BLAINE'S WATER CONDITIONING	RENTALS & WATER	\$229.45
BOLAND RECREATION	FABRIC SHADE STRUCTURES	\$5,673.00
BOMGAARS	OPERATING SUPPLIES	\$432.18
BUGH WELDING	FIX U-BLOTS & SHEPHERD'S HOOK	\$186.20
BUILDERS SHARP. & SERVICE	RENTAL, OIL, FILTERS	\$1,922.34
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$754.94
CHAMPION ELECTRIC, INC.	RESET TRAFFIC CONTROLER	\$104.00
CHEROKEE CO. SOLID WASTE	4/21 ASSESSMENT, HAUL DEBRIS	\$29,913.71
CHEROKEE COUNTY RECORDER	RECORD LEASE	\$52.00
CHEROKEE NAPA	VEHICLE SUPPLIES	\$39.52
CHRONICLE TIMES	4/21 LEGAL PUBLICATIONS	\$1,833.63
CHUCK WESTCOTT	INCOME OFFSET REIMBURSEMENT	\$136.97
CINTAS	FILL FIRST AID KIT	\$63.83
CONTROL SYSTEM SPECIALISTS	FILTERS	\$60.66
COUNSEL	COPY OVERAGE	\$73.95
COUNTRY TIRE & SERVICE	OIL CHANGE	\$48.15
DUANE MUMMERT	5/21 CELL PHONE REIMBURSEMENT	\$35.00
ECHO GROUP INC.	RV PEDESTALS, BREAKERS, PANEL	\$2,302.51
ELECTRIC PUMP	CONERY FLOATS	\$150.51
ENVIRON. RESOURCE ASSOC.	LAB SUPPLIES	\$904.04
ERIC LIST	5/21 CELL PHONE REIMBURSEMENT	\$50.00
FOUNDATION ANALYTICAL LAB	WASTEWATER SAMPLES	\$341.50
GEORGE SCHMIDT	5/21 CELL PHONE REIMBURSEMENT	\$35.00
GREGG COMPUTER SERVICE	COMPUTER	\$1,100.00

HALLETT MATERIALS	ROCK	\$546.72
HOLZHAUER MOTORS, LTD.	COOLANT LEAK	\$517.59
HY-VEE, INC.	PARK FUEL	\$30.60
IOWA PLAINS SIGNING, INC.	TRAFFIC CONTROL SIGNS	\$1,850.00
JAMES MANUFACTURING, LLC	REPAIR SAND SPREADER	\$800.00
JAMIE HODGDON	5/21 CELL PHONE REIMBURSEMENT	\$35.00
K & M TREE SERVICE	TREE REMOVAL	\$720.00
LEAF	COPIER CONTRACTS	\$53.54
MARTIN MARIETTA MATERIALS	CLASS A & 2" CLEAN STONE	\$1,844.37
MENARDS-SPENCER	TRIMMER/BLOWER & SUPPLIES	\$141.77
MID AMERICAN ENERGY	ELECTRICITY	\$860.47
MID-AMERICAN BENEFITS, INC	CLAIMS THROUGH 5/5/21	\$1,233.67
MOTOR PARTS SALES	LOADER PART	\$33.63
NATE JAMES	5/21 CELL PHONE REIMBURSEMENT	\$50.00
NOGGIN WATER	COOLER RENT	\$25.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$374.06
POWERPLAN	BRAKE PEDAL REPAIRS	\$834.46
RAEGAN BUNTING	SUMMER READING PROG. SUPPLIES	\$86.87
RICK GRIES	INCOME OFFSET REIMBURSEMENT	\$233.00
SANITARY SERVICES	4/21 GARBAGE PICK UP	\$29,088.25
SIOUXLAND DISTRICT HEALTH	FOOD SERVICE LICENSE	\$150.00
SJ LOUIS CONSTRUCTION	SANITARY SEWER COLLECTION SYSTEM	\$204,295.79
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$105.00
SYNCHRONY BANK/AMAZON	BOOKS	\$147.00
THE BOOK VINE	BOOKS	\$429.88
TODD LARSEN	5/21 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	5/21 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	SALES TAX	\$4,626.00
TYLER HAHN	STAMPS & PAINT	\$144.86
U.S. BANK	MISC. ITEMS	\$503.74
UNITYPOINT CLINIC-OCC. MED	RADOM SELECTS	\$181.00
USPS	UTILITY BILL POSTAGE	\$328.89
UTILITY EQUIPMENT COMPANY	SERVICE CHARGE	\$7.55
VALLEY VETERINARY CENTER	BOARD DOG	\$187.00
VERIZON WIRELESS	CELL PHONES & HOT SPOTS & IPADS	\$1,535.02
WELLS FARGO FINANCIAL LEASE	COPY LEASE	\$63.00
WEX BANK	FUEL	\$3,523.42
WINDSTREAM	EMAIL	\$5.94
YOUR FLEETCARD PROGRAM	PARK FUEL	\$483.67

Set Public Hearing Date – FY21 Budget Amendment #2

Motion by Miller, seconded by Pingel to set a Public Hearing Date for Tuesday, May 25, 2021, at 7:00 p.m. for FY21 Budget Amendment #2. Roll call was: AYES: All. NAYES: None.

Adjournment

On a motion by Miller, seconded by Loughlin, the meeting was adjourned at 7:10 p.m.

Media Present: *None*

Craig Schmidt, Mayor

ATTEST:

Diane Cargin, City Clerk-Treasurer