

**CITY COUNCIL MINUTES
TUESDAY, NOVEMBER 12, 2019, 7:00 P.M.
CHEROKEE CITY HALL**

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

Approve Agenda

Motion by Miller, seconded by Brown, to approve the agenda with no changes or additions. Roll call was: AYES: All. NAYES: None.

Resolution 2019-35 Transferring Funds

Motion by Loughlin, seconded by Brown to adopt Resolution 2019-35, a Resolution Transferring Funds from the Water Treatment Facility Project Fund to the Water System Maintenance Fund. This transfer closes out the Water Treatment Facility Project Fund balance now that the project is complete. Roll call was: AYES: All. NAYES: None.

Ordinance #679 Snow Parking and End Overnight Parking on Main St.

List reported that he has visited with most of the downtown business owners about the proposed downtown parking ordinance, which eliminates the allowed even/odd parking on Main St. and side streets between the hours of 2 a.m. and 6 a.m. in the existing ordinance (which has never been followed or enforced) and **prohibits parking on Main St. from 1st St. to 4th St. between the hours of 2 a.m. and 6 a.m. year round.** The proposed ordinance also changes the snow emergency chapters of the current ordinance which now restricts parking on any street or alley between the hours of 2 a.m. and 7 a.m. whenever there is 2” or more of snow on the streets **to the hours of 2 a.m. and 6 a.m. whenever there is 2” or more of snow on the streets and/or whenever there is 2” or more of snow forecasted by the National Weather Service.** The proposed ordinance would also change the current ordinance which restricts parking on Emergency Snow Removal Routes from October 1 to April 1 of each year between the hours of 2 a.m. until 7 a.m., to **restricting parking on these streets from 2 a.m. to 6 a.m. during and for a period of 48 hours after cessation of a snow event.** Police Chief James stated that parking restriction on Main St. is an issue that has been discussed before and there is no easy solution. Brown asked what is the problem with downtown parking, snow removal? James replied that snow removal is the biggest issue, also parked cars inhibit street cleaning and putting up flags on holidays. He is not going to tow a car at 2 a.m. and issuing \$25 tickets doesn’t help the snow plow drivers with cars that are parked in the way. Brown asked if there is enough available parking behind the downtown buildings. James replied that it depends on the night and the activities going on. Steve Ebert, owner of a downtown business and also a resident in the downtown area stated that the downtown parking situation is not just an overnight issue. He sees business owners, employees, and residents/tenants of downtown housing units parked on Main St. all day long leaving customers with nowhere to park. He understands restricting parking during snow events but is opposed to restricting parking on Main St. year-round. Loughlin is concerned with many businesses having housing units on the second floor, where should the residents/tenants park? Brown replied that it is not the city’s responsibility to provide parking or designate specific parking spaces for business owners. Ebert stated he would not park in front of

his building taking a parking space from potential customers, but it is done by others. Mick Samsel, business owner, feels that it is not good to ticket individuals that are staying at a downtown short-term rental, it sends the message to the property owner that the city does not value the owner's investment in the community. He feels that face-to-face talking to business owners requesting that they and their employees not park on Main St. is the most effective way to approach this. Ebert mentioned that the W. Elm St. city lot by the fire station is hardly used and that this is a parking option for business owners/employees/tenants. James feels that the majority of them know where parking is available and choose not to go there. Brown is not ready to outright ban overnight parking on Main Street. Miller feels that a ban will solve the early morning parking situation but the other problem is the daily parking. All agreed that there is no easy answer to the downtown parking situation. Motion by Miller to approve the 1st reading of Ordinance #679, an Ordinance Amending the Restrictions relating to Downtown Parking and Snow Emergency but would like to encourage further discussion on the issue. Motion seconded by Brown. Roll call was: AYES: Johnson, Miller, Brown. NAYES: Loughlin.

Consent Agenda

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

City Council Minutes of October 22, 2019.

Parks & Recreation Advisory Board meeting minutes of November 4, 2019.

Hotel/Motel Tax Advisory Board Minutes of October 24, 2019.

October Police Report.

Class C Beer Permit for Dollar General #2837.

Class C Liquor License for Little Sioux Event Center LLC.

Class C Liquor License for Loft 101 LLC.

Tax Abatement Application for Matthew & Samantha Boothby – 937 Aster Dr.

Write off of uncollectable utility bill for 607 Saratoga Ave. – Amber Shaefer.

October Treasurer's Report and Receipts as follows: General \$574,749.31; Police Forfeiture \$588.49; County Library \$6.21; Road Use \$65,294.45; Employee Benefits \$196,151.98;

Emergency \$13,953.81; Other Street Monies/Local Option Sales Tax \$60,616.01; Hotel/Motel

Tax \$8.28; Wilson School Reserve \$0; Revolving Loan \$1.78; Library Memorial \$2,294.62;

Park & Rec Capital Improvement \$9.50; Cemetery Special Care \$2.65; Debt Service

\$156,766.22; 2016 Capital Projects \$0; Floods of 2018/19 \$0; Emergency Set-Aside \$36.40; Oak

Hill Perpetual Care \$225.00; Water Utility \$73,962.28; Water Utility – Industrial \$189.47; Water

Treatment Fac. Project \$0; Water Main Project Bond & Interest \$5,344.00; Water System

Maintenance \$9,918.92; Sewer Utility \$106,888.61; Sewer Utility – Industrial \$5.95; Sewer

Facility Bond & Interest \$31,686.67; Sewer System Maintenance \$9,161.37; Aviation Authority

\$7,752.22; Solid Waste \$32,084.37; Landfill \$30,062.13; Storm Sewer Utility \$6,999.36; Self-

Insurance \$4,501.09; Police Dept. Special Acct. \$0

Bills totaling \$189,374.43

AHLERS & COONEY P.C.	FOUNDATION ANALYTICAL URA	\$110.00
ALLIANT ENERGY	NATURAL GAS	\$502.49
ALPHA WIRELESS	RADIO INSTALL	\$287.08
ARAMARK UNIFORM SERVICES	RAGS, RUGS, MOPS	\$67.75
ARMOND RIDER	11/19 CELL PHONE REIMBURSEMENT	\$50.00

AURELIA LUMBER COMPANY	BUILDING SUPPLIES	\$2,108.17
BAKER & TAYLOR INC.	BOOKS	\$1,150.54
BENSON CONSTRUCTION	WATER BLDG, LEGAL FEES, ALLEY CONCRETE	\$3,393.80
BLAINE'S WATER CONDITIONING	SOFTNER & COOLER RENT, WINTERIZATION	\$152.25
BOMGAARS	OPERATING SUPPLIES	\$1,135.29
BROWN SUPPLY CO.	FLANGE GASKET & PARTS	\$53.34
BUGH WELDING	MAKE VALVE KEYS, REPAIRS	\$725.44
BUILDERS SHARP. & SERVICE	CHAIN, OIL & AIR FILTERS	\$214.34
C-M-L TELEPHONE	TELEPHONE & INTERNET	\$3,574.86
CHAD VANDER LINDEN	UTILITY BILL REFUND	\$24.62
CHAMPION ELECTRIC, INC.	CORD REEL, LOCATES, TRAFFIC LIGHT REPAIRS	\$400.71
CHEM-SULT, INC.	CALIQUEST LIQUID	\$1,783.90
CHEROKEE CO. SOLID WASTE	10/19 ASSESSMENT	\$29,688.51
CHEROKEE COUNTY RECORDER	RECORD POINTON DEED	\$17.00
CHEROKEE NAPA	OPERATING SUPPLIES	\$74.98
CHRONICLE TIMES	SUBSCRIPTION RENEWAL, LEGAL PUBLICATIONS	\$1,089.77
CINTAS	FIRST AID SUPPLIES	\$95.77
CITY OF CHEROKEE	YACHT CLUB RENT	\$75.00
CONSUMER REPORTS	SUBSCRIPTION RENEWAL	\$30.00
CONTROL SYSTEM SPECIALISTS	FURNACE MAINTENANCE	\$226.97
COUNSEL	OFFICE SUPPLIES, COPY OVERAGE	\$129.37
COUNTRY TIRE & SERVICE	TIRE REPAIRS, OIL CHANGES	\$138.48
CRAIG SCHMIDT	MILEAGE TO SIMPCO MEETING	\$63.20
CROSSROADS OF WESTERN IOWA	YACHT CLUB REFUND	\$75.00
DAKOTA FOAM WORKS	SPRAY FOAM UV LIGHT BUILDING	\$4,017.20
DARRIN CROW	MORBID CURIOSITIES PROGRAM	\$250.00
DEPOT RENOVATION, INC.	HOTEL/MOTEL TOURISM GRANT	\$945.46
DOUBLE W TRUCKING	HAUL ROCK	\$600.00
DUANE MUMMERT	CELL PHONE & BOOT REIMBURSEMENT	\$185.00
ELECTRIC PUMP	PRESSURE TRANSDUCER	\$453.71
ERIC LIST	11/19 CELL PHONE REIMBURSEMENT	\$50.00
EVERTEK, INC.	TWO MOUNT	\$18.95
FAREWAY STORES, INC.	LIBRARY & POLICE SUPPLIES	\$105.38
FASTENAL COMPANY	NUTS & BOLTS	\$32.85
FELD FIRE	FIRE SUPPLIES	\$1,593.77
FIRST ABSTRACT & LOAN	217 W. ELM ABSTRACT	\$200.00
FOUNDATION ANALYTICAL LAB	WATER & WASTEWATER SAMPLES	\$741.75
FREMONT INDUSTRIES INC.	FLOCCULANT	\$1,344.13
GANGER PAINT & BODY	DEDUCTIBLE-2018 DODGE RAM	\$1,000.00
GEORGE SCHMIDT	11/19 CELL PHONE REIMBURSEMENT	\$35.00
GRAHAM TIRE & AUTOMOTIVE	TIRES	\$474.48
GREAT AMERICA FINANCIAL SERVICE	COPY CONTRACT	\$89.00
GREG EATON, FIRE CHIEF	VOLUNTEER FIREMAN PAYROLL	\$690.00
GREGG COMPUTER SERVICE	MONITORS	\$400.00
HACH CO.	LAB SUPPLIES	\$657.80

HALLETT MATERIALS	GRAVEL & STONE	\$7,606.35
HAWKINS, INC.	LAB SUPPLIES	\$967.00
HOLIDAY INN DES MOINES	LODGING IMFOA	\$201.60
HOLZHAUER MOTORS, LTD.	OIL CHANGE & BATTERY	\$267.21
HUIZENGA LAW FIRM	C. CENTER DEPOSIT REFUND	\$150.00
I & S GROUP, INC.	SANITARY SEWER IMPROVEMENTS	\$5,500.00
IOWA ASSOC. OF MUNICIPAL UTILITIES	CONFERENCE REGISTRATION	\$130.00
IOWA ONE CALL	LOCATES	\$126.90
IOWA PRISON INDUSTRIES	SIGNS	\$286.17
JAMIE HODGDON	11/19 CELL PHONE REIMBURSEMENT	\$35.00
JANITOR'S CLOSET, LTD.	CLEANING SUPPLIES	\$292.80
JJSS, LLC	JET LOCUST ST. SEWER	\$240.00
JUDY GRIENKE-MILLER	BOOKS, HOTEL, MILEAGE	\$679.91
K & M TREE SERVICE	TREE REMOVAL	\$1,020.00
KOENIG PORTABLE TOILETS	SPOT A POT RENT & CLEANING	\$130.00
L. G. EVERIST, INC.	SPECIAL BACKFILL	\$1,318.97
MARCUS LUMBER COMPANY	LUMBER	\$68.96
MEDIACOM LLC	INTERNET	\$334.40
MID AMERICAN ENERGY	ELECTRICITY	\$20,265.01
MID-AMERICAN BENEFITS, INC	11/19 HRA ADMIN & FLEX FEES, CLAIMS	\$4,128.33
MILLS & MILLER INC.	DEICING SALT	\$3,889.60
MODERN HEATING & COOLING	WATER HEATER & THERMOSTAT REPAIRS	\$397.11
MONGAN PAINTING CO.	PAINT SOUTH WALL OF CITY SHED	\$2,550.00
MOTOR PARTS SALES	OIL, AIR & OIL FILTERS	\$308.79
MUNICIPAL SUPPLY, INC.	SMART POINTS & METERS	\$1,596.00
MUNSON CLEANING	CLEAN CHAIRS & CARPET	\$766.00
NATE JAMES	11/19 CELL PHONE REIMBURSEMENT	\$50.00
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$728.60
O'HALLORAN INTERNATIONAL	LIGHTING COMPONENTS REPAIRS	\$365.75
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$597.21
PETTY CASH - LIBRARY	POSTAGE & PIZZA	\$193.72
R.J. THOMAS MFG. CO., INC.	VEHICLE DECALS, SIGN	\$300.00
RANDY RUPP	BOOT REIMBURSEMENT	\$136.95
RAPID AMERICAN PRESS	ENVELOPES & WATER RECEIPTS	\$638.00
REHAB SYSTEMS, INC.	MANHOLE BEHIND CARQUEST	\$1,670.00
SANITARY SERVICES	10/19 GARBAGE PICK UP, CONTAINER RENT	\$29,273.60
SARA LUCAS	IMFOA MILEAGE TO DES MOINES	\$233.16
SCE, LLC	DIG GRAVE	\$910.00
SCE, LLC	FEMA-GRADE MAIN ST. BRIDGE CREED	\$15,795.23
SCOTT HANSEN	FEMA APPRAISALS	\$3,250.00
SETH THILL	BOOT REIMBURSEMENT	\$150.00
SIOUXLAND CONCRETE CO.	CONCRETE	\$2,651.01
STEVE'S WINDOW SERVICE	CLEAN LIBRARY WINDOWS	\$90.00
STOREY KENWORTHY/MATT PARROTT	W2'S & ENVELOPES	\$139.94
STREICHER'S	AMMO	\$378.00

SYNCHRONY BANK/AMAZON	BOOKS & DVD'S	\$729.26
THE BOOK VINE	BOOKS	\$287.43
TIM ANDERSON	FINISH EAST ENTRANCE AT LIBRARY	\$1,208.98
TODD LARSEN	11/19 CELL PHONE REIMBURSEMENT	\$35.00
TODD MILLER	11/19 CELL PHONE REIMBURSEMENT	\$35.00
TREASURER, STATE OF IOWA	SALES & WET TAX	\$5,089.00
TRUCK EQUIPMENT INC.	GUTTER BROOM	\$330.00
TYLER HAHN	SUPPLIES	\$212.38
U.S. BANK	MISCELLANEOUS CHARGES	\$1,352.81
USA BLUE BOOK	LAB SUPPLIES	\$77.33
USPS	UTILITY BILL POSTAGE	\$310.94
VALLEY GLASS & FRAMING	PULL GLASS ON BUILDING	\$75.00
VERIZON WIRELESS	HOT SPOTS & CELL PHONES	\$399.24
WALDNER'S LAWN SERVICE	LAWN MOWING & FERTILIZING	\$202.00
WATCHGUARD VIDEO	SLIDE LATCH	\$46.15
WEX BANK	FUEL	\$3,066.84
WIESE OIL & SUPPLY CO., LT	FUEL	\$2,455.09
WINDSTREAM	TELEPHONE	\$357.91
WOODALL ELECTRIC	FLOAT SWITCH & BLOWER REPAIRS	\$828.00
YOUR FLEETCARD PROGRAM	PARK FUEL	\$76.27
ZACH FREKING-SMITH	DVD'S & BOOKS	\$69.41

Hotel/Motel Grant Funding Recommendation

Motion by Miller, seconded by Loughlin to approve the Hotel/Motel Tax Advisory Board's Recommendation of a grant award in the amount of \$1,000 to the Kee Live Music Festival and \$3,000 to Tinsel & Tidings. Roll call was: AYES: all. NAYES: None.

Award Bid for 5th St. Reconstruction Project

Three bids were received for the 5th Street Reconstruction Project as follows: VanderPol Excavating \$561,103.95; RP Constructors LLC, \$584,394.29 and Hulstein Excavating, Inc. \$674,311.00. The engineer's estimate was \$576,801.00. This project includes funding from an IDOT SWAP grant in the amount of \$317,000.00. Motion by Miller, seconded by Loughlin to award the low bid of VanderPol Excavating. Roll call was: AYES: All. NAYES: None.

Set Bid Letting Date of Outlet Culvert

Motion by Miller, seconded by Brown to set the date of December 19, 2019, for the bid letting for the Spring Lake Outfall Replacement Project. Roll call was: AYES: All. NAYES: None.

Approve Revised Quote for 6" Pump

Since the model/year pump quoted earlier from Bierschbach Equipment is no longer available, the council approved a revised quote in the amount of \$42,095 for a 2020 model pump. Roll call was: AYES: All. NAYES: None.

Little Sioux WMA Information

List reported on a recent meeting of the Little Sioux Watershed Management Authority. The WMA is an intergovernmental mechanism for cities, counties, soil & water conservation districts

and stakeholders to cooperatively engage in watershed planning and management. He anticipates a request to participate to be forthcoming.

Adjournment

On a motion by Brown, seconded by Miller, the meeting was adjourned at 7:57 p.m.

Media Present: None.

Craig Schmidt
Mayor

ATTEST:
Diane Cargin
City Clerk-Treasurer