

**CITY COUNCIL MINUTES
TUESDAY, MAY 26, 2020, 7:00 P.M.
CHEROKEE CITY HALL**

(Due to Covid-19 virus concerns and in conjunction with Gov. Reynolds emergency proclamation limiting groups of no more than 10 people, the meeting was made accessible to the council and public through Zoom conferencing. Proper notification on the agenda with the call-in information was provided.)

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

Approve Agenda

List advised that the Cherokee County Fair Assn. has asked that their request for an adjustment to their utility bill be removed from the agenda. Motion by Brown, seconded by Loughlin to approve the agenda. Roll call was: AYES: All. NAYES: None.

Public Hearing – Development Agreement with Lopez Foods

At 7:00 p.m. Mayor Schmidt opened the Public Hearing on the Development Agreement with Lopez Foods. This Agreement includes the necessary incentives to meet the state required matching economic development incentives for Lopez Foods, and includes a 10 year, 50% TIF rebate to Lopez, not to exceed \$400,000. Also included is a 20% RISE grant match by the city (\$380,000) if state funding is approved by road improvements. Also included is the minimum assessment agreement stating the value of the property starting in 2021 will be not less than \$5,800,000 before rollback. As there were no written or oral comments, the Public Hearing was closed at 7:01 p.m.

Resolution 2020-19 Approving Development Agreement – Lopez Foods

Motion by Miller, seconded by Pingel to adopt Resolution 2020-19, a Resolution Approving and Authorizing Execution of a Development Agreement By and Between the City of Cherokee and Lopez Foods. Roll call was: AYES: Loughlin, Miller, Pingel, Brown. NAYES: None.

Consent Agenda

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

City Council Minutes of May 12, 2020.

Approve write off of utility bill for 607 Park – uncollectable account.

Class C Liquor License – Jobies Pastime

Board of Adjustment Minutes of May 18, 2020.

Bills totaling \$151,215.16

ALLIANT ENERGY	NATURAL GAS	\$1,025.27
AUDITOR OF STATE	AUDIT FILING FEE	\$200.00
AURELIA LUMBER COMPANY	LUMBER & CEMENT	\$115.36
BAKER & TAYLOR INC.	BOOKS	\$1,605.00
BECK ENGINEERING, INC.	FEMA-1ST ST. RECONSTRUCTION	\$7,948.75
BECK ENGINEERING, INC.	WATER MAIN EXTENSION	\$2,476.25
BECK ENGINEERING, INC.	ROOSEVELT AVE. CONSTRUCTION	\$21,536.00
BECK ENGINEERING, INC.	2020 CITY ENGINEERING	\$640.00

BECK ENGINEERING, INC.	FEMA-SPRING LAKE OUTFLOW LINE	\$24,540.00
BECK ENGINEERING, INC.	S. 5TH ST. RECONSTRUCTION	\$2,070.00
BENSON CONSTRUCTION	DISC GOLF CONCRETE	\$560.00
BETH BARNES	UTILITY BILL REFUND	\$20.53
BIERSCHBACH EQUIPMENT & SUPPLY	GAS MONITOR CALIBRATION	\$88.50
BOLTON & MENK, INC.	2020 GENERAL ENGINEERING	\$75.00
BOMGAARS	OPERATING SUPPLIES	\$96.23
BRAD'S TIRE SERVICE	BATTERY	\$209.13
BRENTWOOD CONSTRUCTION LLC	WASTE WATER PLANT ROOF	\$28,730.00
BRUSHMANN TREE SPADING	8 TREES	\$2,237.00
BUILDERS SHARP. & SERVICE	TRIMMER	\$350.95
CHAMPION ELECTRIC, INC.	MAIN ST. WIRE LOCATES	\$120.00
CHEM-SULT, INC.	PHOSPHATE & POTASSIUM	\$2,074.30
CHEROKEE AVIATION AUTHORITY	TAX DRAW	\$2,408.18
COUNTRY TIRE & SERVICE	TIRE REPAIR	\$22.85
D. A. DAVIDSON & CO.	DISSEMINATION SERVICES	\$1,000.00
DES MOINES STAMP CO.	NOTARY STAMP	\$32.40
FASTENAL COMPANY	NUTS & BOLTS	\$27.36
FELD FIRE	DISINFECTANT	\$108.00
GREAT AMERICA FINANCIAL SERVICE	COPY CONTRACT	\$74.00
GREGG COMPUTER SERVICE	USB CORD	\$10.00
HALLETT MATERIALS	WASHED CHIPS	\$700.05
HAWKINS, INC.	LAB SUPPLIES	\$730.60
HELENA JONES	OFFSET REFUND	\$107.14
HOLZHAUER MOTORS, LTD.	OIL CHANGE	\$29.19
I & S GROUP, INC.	CENTRAL ST. SANITARY SEWER	\$2,700.00
IOWA LAKES ELECTRIC COOP	ELECTRICTY	\$40.00
IOWA ONE CALL	LOCATES	\$99.00
JEBRO, INC.	CRS-2	\$724.50
JEREMIAH MULLINS	BOOT REIMBURSEMENT	\$150.00
JJSS, LLC	TV W. BLUFF SEWER MAIN	\$210.00
KIRKWOOD COMMUNITY COLLEGE	CONTINUING ED/LS/CH/GS	\$375.00
LEAF	COPY CONTRACT	\$360.00
MEDIACOM LLC	INTERNET	\$326.90
MID AMERICAN ENERGY	ELECTRICITY	\$21,123.00
MID-AMERICAN BENEFITS, INC	6/20 HRA & FLEX FEES & CLAIMS	\$1,252.75
MODERN HEATING & COOLING	STOP REPAIR KIT, NYLON TIES	\$133.80
MUNICIPAL SUPPLY, INC.	AUTOGUN REPAIR	\$477.00
O'REILLY AUTOMOTIVE STORES	BOOSTER CABLE	\$32.99
REHAB SYSTEMS, INC.	VAC SOUTH LIFT STATION	\$442.50
SCE, LLC	JETTER	\$175.00
SCHOON CONSTRUCTION CO.	SNOW REMOVAL	\$540.00
SIOUXLAND SEEDS	SHOOTING RANGE GRASS SEED	\$882.00
STEVE'S WINDOW SERVICE	CLEAN WINDOWS	\$26.00
SUE ANN JOHNSON	YACHT CLUB REFUND	\$75.00
TAMMY JONES	UTILITY BILL REFUND	\$65.34
UNUM LIFE INS. CO OF AMERICA	6/20 LIFE & DISABILITY INS.	\$1,223.94
USPS	UTILITY BILL POSTAGE	\$333.54
VALLEY VETERINARY CENTER	BOARD DOGS	\$153.00
WELLS FARGO FINANCIAL LEASE	COPY CONTRACT	\$79.00
WILLIAM J. BACK	OFFSET REIMBURSEMENT -H. JONES	\$104.86
WOODALL ELECTRIC	SEWER PLANT REPAIRS	\$17,142.00

Comments

List reported that the city's playgrounds and City Hall will reopen to the public on Monday, June 1. The Bacon Aquatic Center will open if at all possible, depending on Governor Reynolds lifting the restriction.

Adjournment

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

Media Present: None.

Craig Schmidt
Mayor

ATTEST:

Diane Cargin
City Clerk-Treasurer