

CITY OF LOGAN  
CITY COUNCIL MEETING AND PUBLIC HEARING  
108 W. 4<sup>th</sup> STREET  
October 19, 2020

At 6:00 P.M. Mayor McDonald called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Those present were Council Members Cohrs, Fisher, Sporrer, and Mayor McDonald. Council Members Moss and Scheuring were absent.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs and seconded by Sporrer to approve the agenda with item 16 and 17 moved up after item 10. 3 ayes.

Agenda item 5 was to open the public hearing to hear comments for or against amending Chapter 160, Flood Plain Regulations. There were no citizens present to discuss the ordinance. The Clerk updated the council on the reasons for the ordinance change which was primarily due to Iowa DNR requirements.

Agenda item 6 was to adjourn the public hearing. Motion was made by Council Member Fisher and seconded by Council Member Sporrer to adjourn the public hearing. 3 ayes.

The Mayor opened the regular city council meeting. Agenda item 8 was to approve the consent agenda which consisted of approving the minutes of the 10/5/20 regular city council meeting, set November 9<sup>th</sup> as the next regular council meeting, approve the claims register, and approve a building permit for Tiffany Scheuring, 416 N. 2<sup>nd</sup> Ave., repair roof; Gary Clark, 411 N. 2<sup>nd</sup> Ave., ramp; Lauren Dubas, 420 N. 2<sup>nd</sup> Ave., sidewalk and ramp; Paul Poore, 302 S. 3<sup>rd</sup> Ave., concrete pad. Motion was made by Council Member Sporrer and seconded by Council Member Fisher to approve the consent agenda. 3 ayes.

Agenda item 9 was to approve the first reading of Ordinance 474: An ordinance amending the code of ordinances of the City of Logan by amending provisions pertaining to Floodplain Management. Motion was made by Council Member Cohrs and seconded by Council Member Sporrer to approve the first reading of Ordinance 474 amending the code of ordinances of the City of Logan by amending provisions pertaining to Floodplain Management. 3 ayes.

Agenda item 10 was Cheyann Straight to request permission to use the alley next to the building at 313 E. 7<sup>th</sup> St. for traffic to pull up to a drive through coffee shop window. Cheyann explained to the council that she would like to open a coffee shop at this address and have a drive through window in addition to a walk in shop. She plans to have the shop tentatively open from 6-11 am and then again from 2:30-5 pm. The council discussed the different business uses of the alley such as delivery trucks to a few businesses and parking in the alley for some of the 4<sup>th</sup> Avenue businesses. It was discussed that maybe some parking spots should be eliminated on Highway 30 where the alley exits onto the highway.

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Scott Muxfeldt stated that the majority of the traffic that he sees does not enter the alley from Highway 30 but rather from 6<sup>th</sup> Street. After more discussion the Council asked Cheyann to talk to neighboring businesses about whether they think their businesses will have any issues if there are more than a couple of cars pulled up to the drive thru at a time and report back at the next meeting on the 9<sup>th</sup>.

Agenda item 17 was Craig Beedle of Veenstra & Kimm to discuss how to prevent future flood damage to the Community Center. Craig looked at all of the current down spouts, sidewalks, existing drainage tubes and the grading of the entire area and made some suggestions for how to get the water to drain away from the building on the east and west sides of the building. Some new drainage tubes would need to be put in and then some sections of sidewalk would need repairs and also the concrete where the HVAC is located. He said some grading would need to be done where the pool and the rock parking lot slope towards the building in the back. A retaining wall between the building and the parking lot was also discussed. He felt the cost of the work would be low enough to use the competitive quote process rather than competitive bidding process which would require engineered plans and increase the cost. He told the council he could draw up specifications and a one page plan with quantities for them to use to go out for quotes and that would run around \$1,500. Motion was made by Council Member Sporrer and seconded by Council Member Fisher to approve having Veenstra & Kimm draw up specifications for a one page plan with quantities for the community center for a water drainage project. 3 ayes.

Next was a discussion on drainage issues on Skyline Drive. Craig presented a map showing two different options for capturing the water and running through tile along a property line or running a tile along the west side of Skyline Drive. He also said there are 4 driveways that have poured their driveways with a cut in the gutter and water is getting under the street in those cuts. Those should be fixed to remove the cuts in the gutters since that is where the water is directed. He stated the city should review whether there is an ordinance that states how driveways are supposed to be poured when the curb is cut out. He stated we could take a step approach and try option A first and see if that works and also we should be able to see what is going on under the street once the panels of concrete are removed to put in the tile. If option A is not possible, then option B would involve more work and more cost and affect more properties along the west side of the street. Scott Muxfeldt will talk to the property owner on the east side of the road to see about running the tile along his property line and report back to the council.

Agenda item 11 was to approve a Class B Beer, Sunday Sales and Carryout Native Wine permit for Yesway Store #10007. Motion was made by Council Member Cohrs and seconded by Council Member Sporrer to approve the Class B Beer, Sunday Sales and Carryout Native Wine permit for Yesway Store #10007. 3 ayes.

Agenda item 12 was a request from Jamie Evans, 211 N. Linn Ave., to permanently remove a small portion of his sidewalk. This portion of sidewalk connects to Chris Hartwig's sidewalk next door that was approved by Council for permanent removal. Motion was made by Council Member Fisher and seconded by Council Member Cohrs to allow Jamie Evans to permanently remove a small portion of his sidewalk on the south side of his driveway. 3 ayes.

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Agenda item 13 was a request from the Logan-Magnolia Soccer Club to use the City as a fiscal sponsor for the King Family Foundation grant. Daniel Robbins was present to discuss the need to replace worn out soccer equipment. He stated the club is no longer sponsored by the Logan Optimist Club but they do not have their 501c3 status yet. They have applied for \$18,935. The Clerk reported that the budget needs to be amended to allow for the police car that was budgeted last year and not this year so this could be added to the budget amendment. Motion was made by Council Member Cohrs and seconded by Council Member Sporrer to approve acting as a fiscal sponsor for the Logan-Magnolia Soccer Club for the King Family Foundation grant. 3 ayes.

Agenda item 14 was a request from the Logan Cemetery Association to use the City as a fiscal sponsor for the King Family Foundation grant. They are requesting grant funds to help replace the wrought iron fence at the cemetery that is damaged and needs replaced. Motion was made by Council Member Fisher and seconded by Council Member Cohrs to approve acting as a fiscal sponsor for the Logan Cemetery Association for the King Family Foundation grant. 3 ayes.

Item 15 was to approve a bid for repair work to the Community Center from the flood waters in 2019. The Clerk reported that she had been calling several contractors for bids but so far has only received one bid. She told the council she would try contacting a couple of other local contractors to try and get a 2<sup>nd</sup> bid as Fema projects require multiple bids. Motion was made by Council Member Cohrs and seconded by Council Member Fisher to approve the lowest bid received for the flood repairs to the Community Center. 3 ayes.

Item 18 was for Mayor McDonald to establish committee members for the Police Strategy Committee. The Mayor named Kim Fisher and Scott Moss as committee members and said he would be setting up a meeting sometime in the near future.

Agenda item 19 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. The Mayor updated the council on the final dollars in the Covid 19 Grocery Fund. They will be splitting the final dollars between the Food Pantry and the Logan Senior Center. The Senior Center stopped serving lunch in the community center and went back to curbside pickup only due to the number of positive Covid cases in the county. Council Member Cohrs also discussed the County's discussion on implementing a mask mandate.

Agenda item 20 was the Clerk's report.

Agenda item 21 was citizen's questions/comments. There were none.

## CLAIMS

HARR CO REC	UTILITIES	\$ 149.19
LOGAN AUTO SUPPLY	PARTS	\$ 472.09
LSB PAYROLL TAXES	PAYROLL TAXES	\$ 4,625.43
LOGAN HERALD OBSERVER	PUBLICATIONS	\$ 292.75
HYGIENIC LABORATORY	WATER TESTS	\$ 45.50
G & R NIFTY	SPRAY/AERATE/FERTILIZE	\$ 1,175.00
THE OFFICE STOP	OFFICE SUPPLIES	\$ 347.25
LOGAN SUPER FOODS	SENIOR CENTER FOOD	\$ 455.73
UTILITY EQUIPMENT CO.	WT/ST SNOWBLADE	\$ 174.97
SCHILDBERG CONSTRUCTION C	ROCK	\$ 899.98
USA BLUE BOOK	GLOVES/SOAP DISPENSERS/SOAP	\$ 179.97
ACCO	PUMP PROTECTOR POOL	\$ 182.70
POLLARD WATER	WATER TAP	\$ 215.14
IA DEPT OF NAT RESOURCE	ANNUAL WATER USE FEE	\$ 95.00
VERIZON WIRELESS	AIRCARDS	\$ 120.03
COUNSEL OFFICE & DOCUMENT	COPIER	\$ 43.16
KEIZER DETAILING	CLEAN SERVICES	\$ 500.00
THINKSPACEIT	FIREWALL/IT SERVICE	\$ 205.00
COUNTRY HARDWARE	TOOLS/SUPPLIES	\$ 370.64
FRANCK & SEXTRO	LEGAL FEES	\$ 227.50
VISA	ZOOM/WEB HOST	\$ 122.87
ROOTX	ROOTX CHEMICAL	\$ 1,448.91
REED'S SERVICE LLC	TIRES FOR STREET PICKUP	\$ 859.60
R & S WASTE DISPOSAL	TRASH SERVICE	\$ 57.75
IA DEPT OF INSPECTIONS	20/21 POOL FOOD LICENSE	\$ 150.00
UPS	WT TESTS SHIPPING	\$ 89.58
AETNA	INSURANCE	\$ 33.60
B&K TREE SERVICE	TREE REMOVAL 105 W 5TH STREET	\$ 750.00
SUPPLYWORKS	CLEANING SUPPLIES	\$ 44.14
CAVALIER ZACH	SIM CARD	\$ 10.00
PAYROLL CHECKS	PAYROLL	<u>\$13,498.72</u>
	CLAIMS TOTAL	\$27,842.20
	GENERAL FUND FUND	\$13,912.03
	ROAD USE FUND	\$ 4,879.57
	EMPLOYEE BENEFIT FUND	\$ 21.63
	WATER FUND	\$ 4,482.51
	SEWER FUND	<u>\$ 4,546.46</u>
		\$27,842.20

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Agenda item 22 was to adjourn. Motion was made by Council Member Sporrer and seconded by Council Member Cohrs to adjourn. 3 ayes.

Angela Winther, City Clerk/Administrator  
Attest: Clint McDonald, Mayor