

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
October 5, 2020

At 6:10 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, Moss and Scheuring and Mayor McDonald.

Agenda item 4 was to approve the agenda. Motion was made by Moss and seconded by Sporrer to approve the agenda. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 9/28/20 Regular City Council meeting, set a date of the next regular council meeting and public hearing as October 19, 2020, approve the claims register, Treasurer's report and revenue report and approve a building permit for Tiffany Scheuring, 416 N. 2nd Ave., replace sidewalk. Motion was made by Fisher and seconded by Cohrs to approve the consent agenda. Cohrs, Fisher, Sporrer and Moss voted aye, and Scheuring abstained. The motion carried.

Agenda item 6 was to approve Resolution 20-21: A resolution approving the hiring of a temporary part-time office position. Motion was made by Cohrs and seconded by Fisher to approve Resolution 20-21: A resolution approving the hiring of Rita Miller for a temporary, part-time office position for \$14.00 per hour. 5 ayes.

Agenda item 7 was to discuss and decide on police body and in-car video cameras. Chief Cavalier confirmed with Pro Vision that the terms of the contract for the cameras and video management is five years. Motion was made by Cohrs and seconded by Sporrer to purchase 1 police body camera for \$549 and 2 in-car cameras for \$2,930 each from Pro Vision with Cloud storage for \$30 per month per camera for a total of \$11,800 for the contract period of five years and installation of \$300 for each vehicle at Jones Automotive. 5 ayes.

Agenda item 8 was to discuss and decide on how to line up police officers for events in the Community Center. The rates that other nearby event centers charge for security was discussed. This item was tabled until a future meeting.

Agenda item 9 was to approve a request from Chris Hartwig, 203 N. Linn Ave. to permanently remove a portion of his sidewalk. Due to the terrain on his side of the block, it is not a sidewalk that can be used by people just wanting to walk all the way down Linn Avenue. Motion was made by Cohrs and seconded by Scheuring to approve a request from Chris Hartwig, 203 N. Linn Ave. to permanently remove a portion of his sidewalk and approve his building permit. 5 ayes.

Agenda item 10 was to review the draft copy of the FY 19-20 financial audit. Clerk Winther briefly discussed the audit with the Council and asked them to review it further. After it is reviewed, she will notify Schroer and Associates to issue the final copy.

Agenda item 11 was to approve Resolution 20-22: A resolution requesting reimbursement from the Iowa Covid-19 Government Relief Fund. This resolution was passed previously without the dollar amount, but now we are being told that it needs to be in the resolution. Based on our per capita amount, the maximum amount we can receive is \$33,701. Motion was made by Sporrer and seconded by Moss to approve Resolution 20-22: A resolution requesting reimbursement from the Iowa Covid-19 Government Relief Fund. 5 ayes.

Agenda item 12 was to discuss repairs needed to prevent future flooding in the community center. Scott Muxfeldt reported that Craig and Chad from Veenstra & Kimm looked at the area and said that the downspouts and gutters will need to be modified to channel water away from the building. They will draw up a proposal and submit it to the city.

Agenda item 13 was to discuss drainage issues on Skyline Drive. Craig and Chad with Veenstra & Kimm also looked at these water issues. They are preparing some ideas for addressing them and will also submit them to the city.

Agenda item 14 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. We have had a request from Boy Scouts to use the youth room again for their meetings, and it will be available for them to use now. Kiwanis asked if they could use the city park on Halloween for a trunk or treat event for kids with planned safety measures. Brad Brake with the Harrison County Health Department plans to put something out about Halloween, so we will see if that has any recommendations.

Agenda item 15 was the Clerk's report.

Agenda item 16 was citizen's questions/comments. There were none.

CLAIMS

| | | |
|------------------------|-----------------------------|-------------|
| ACCO | CHEMICALS | \$3,488.30 |
| DULTMEIER SALES | WATER SALESMAN | \$3,427.00 |
| HARR CO HUMANE SOCIETY | 28E AGREEMENT | \$194.31 |
| HARR CO LANDFILL | ASSESSMENT | \$3,197.00 |
| HARR CO TREASURER | 2019-245 PROP TAX 416 E 2ND | \$1,621.00 |
| HORIZON EQUIPMENT | REPAIR A/C JD3720 | \$646.24 |
| KEIZER DETAILING | CLEANING SERVICES | \$500.00 |
| CITY OF LINCOLN | HUB CAP '20 FORD | \$40.00 |
| LOGAN FIRE DEPT. | 28E AGREEMENT | \$13,170.50 |
| LOGAN PUBLIC LIBRARY | REIMBURSE | \$1,434.00 |
| MARILYN KEIZER | 3RD QTR 2020 MILEAGE | \$45.80 |
| MID AMERICAN ENERGY | UTILITIES | \$5,899.16 |

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|-----------------------|------------------------------|-----------------|
| THE OFFICE STOP | OFFICE SUPPLIES | \$48.20 |
| UPPER BOYER DRAINAGE | DRAINAGE TAX | \$57.94 |
| VEENSTRA & KIMM, INC. | ENGINEERING SVCS 2020 PAVING | \$558.00 |
| WINNELSON CO | PLUMBING SUPPLIES | <u>\$115.39</u> |
| | CLAIMS TOTAL | \$34,442.84 |
| | | |
| FUND SUMMARY | GENERAL FUND | \$22,493.08 |
| | ROAD USE FUND | \$2,337.81 |
| | CAPITAL PROJECT PAVING FUND | \$558.00 |
| | WATER FUND | \$8,719.66 |
| | SEWER FUND | <u>\$334.29</u> |
| | | \$34,442.84 |

Agenda item 17 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor