

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
November 9, 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, Moss, Scheuring and Mayor McDonald.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 10/19/20 regular city council meeting and public hearing, set Nov. 23rd as the next regular council meeting, approve claims register, Treasurer's report, revenue report and approve a building permit for Michael Philips, 216 N. Maple Ave., replace sidewalk. Motion was made by Moss and seconded by Sporrer to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve a motion to suspend the rules pertaining to three readings of Ordinance 474: An ordinance amending the code of ordinances by amending provisions pertaining to Floodplain Management. Motion was made by Sporrer and seconded by Cohrs to approve suspending the rules pertaining to three readings of Ordinance 474: An ordinance amending the code of ordinances by amending provisions pertaining to Floodplain Management. 5 ayes.

Agenda item 7 was to approve a motion to pass from the 2nd through the 3rd and final 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 Sporrer and seconded by Moss to approve a motion to pass from the 2nd through the 3rd and final reading of Ordinance 474 amending the code of ordinances of the City of Logan by amending provisions pertaining to Floodplain Management. 5 ayes.

Agenda item 8 was Cheyann Straight to request permission to use the alley next to the building at 313 E. 7th St. for traffic to pull up to a drive through coffee shop window. Cheyann presented a list of signatures from most of the business owners on 4th Avenue and 7th Street on either side of the alley she is requesting permission to use. Council Member Sporrer said he had one person comment about delivery trucks not being able to get through the alley. Cheyann said she was open to suggestions as far as making sure the alley does not become unusable. Cheyann said her planned hours of operation are 6-11 am and again from 2-4:30 every day and maybe open later on Sundays. She is hoping for a January opening. Motion was made by Fisher and seconded by Scheuring to approve a request from Cheyann Straight to use the alley next to the building at 313 E. 7th Street for traffic to pull up to a drive through coffee shop window. 5 ayes.

Agenda item 9 was Craig Beedle of Veenstra & Kimm to discuss how to prevent future flood damage to the Community Center. Craig presented a drawing of additional drainage options for the water coming off the community center as well as the back parking lot which slopes towards the building. It will require some replacement of some sidewalk and concrete and possibly some new gutters. It was also discussed that it might be a good time to address some concrete failure in the sidewalks and drive at the front of the building. Craig will add two changes that were discussed with the plan and resubmit to the city. Due to the timing of the year, it was discussed that we would go out for competitive quote in January or February.

Next was a discussion on drainage issues on Skyline Drive. Craig of Veenstra & Kimm reviewed the original drawing he had presented and discussed running pipe down the west side of Skyline Drive rather than cut back behind property on the east side of the street to capture and direct the water down the right of way rather than under the street where it could be undermining the concrete. The street budget was discussed. It was also discussed that it would be a good idea to remove one or two of the already broken sections of concrete in the street and see what kind of undermining may be taking place. Motion was made by Sporrer and seconded by Moss to have Scott Muxfeldt tear out one of the broken 3 sections on the west side and see what's underneath the road and get with Craig Beedle and get a plan. 5 ayes.

Agenda item 11 was to approve a Special Class C Liquor (Beer/Wine), Sunday Sales and Class B Native Wine permit for Logan Flours Baking Co. Motion was made by Cohrs and seconded by Fisher to approve the Special Class C Liquor (Beer/Wine), Sunday Sales and Class B Native Wine permit for Logan Flours Baking Co. 5 ayes.

Agenda item 12 was to approve a Class C Liquor, Outdoor Service and Sunday Sales permit for 4th Ave. Grill. Motion was made by Fisher and seconded by Moss to approve a Class C Liquor, Outdoor Service and Sunday Sales permit for 4th Ave. Grill. 5 ayes.

Agenda item 13 was to approve an annual uniform allowance for Chief Cavalier. The employee handbook currently states that the Police Chief gets a .24 cent per hour allowance for uniforms and this works out to be \$506 per year. Chief Cavalier asked if he could get a once a year allowance instead of receiving it hourly. This item was tabled until after the Sheriff's election. The Clerk stated this amount is already budgeted for in the budget as long as it is only paid once every fiscal year. Motion was made by Sporrer and seconded by Cohrs to approve an annual uniform allowance for Chief Cavalier of \$506 once a year on his anniversary date. 5 ayes.

Agenda item 14 was to discuss and approve publishing a notice requesting proposals for sale of City owned property at 416 E. 2nd St. The Clerk explained the legal requirements for a city to dispose of real estate. Because the land is in a residential area, the Council has stated they would like to see additional housing of some type built there. It was discussed that the Council would like to see purchase price, use of the lot and timeline for developing the lot. Motion was made by Sporrer and seconded by Scheuring to request a publishing notice of the request for proposals on City owned property at 416 E. 2nd Street to review at the first meeting in December. 5 ayes.

Agenda item 15 was to review the fiscal year 2019/2020 Annual Financial Report. The Clerk reviewed the AFR with the Council which is an actual accounting of all revenues

and expenses for the 19/20 fiscal year. It will get published in the newspaper and sent to the State Auditor's office. No action taken.

Agenda item 16 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. The Mayor discussed the County's new mask mandate. He told the Council that if they thought they needed to revert back to Zoom council meetings rather than in person meetings to let him know. The Clerk stated the library board, as well as some other groups, are using the community center to hold meetings so that they can social distance properly. A couple of families have booked the center for holiday meals so that they have more room to distance. The mask mandate poster from Public Health has been posted on the front door. The Clerk stated though that it would be impossible to enforce the mandate with those renting the hall since nobody is here to monitor their use when rented.

Agenda item 17 was the Clerk's report.

Agenda item 18 was citizen's questions/comments. There were none.

CLAIMS

LOGAN PUBLIC LIBRARY	REIMBURSE	\$ 1,434.00
IOWA PRISON INDUSTRIES	Signs	\$ 368.65
HARR CO LANDFILL	ASSESSMENT	\$ 3,197.00
LOGAN AUTO SUPPLY	tire chains/filter/parts	\$ 625.02
DATA TECH	2021 license/support fees	\$ 5,588.36
WINDSTREAM	TELEPHONE	\$ 602.94
LSB PAYROLL TAXES	Payroll Taxes	\$ 9,114.57
POSTMASTER	Postage	\$ 285.00
AGRILAND FS	Fuel	\$ 1,912.76
THE OFFICE STOP	Office Supplies	\$ 104.64
MID AMERICAN ENERGY	UTILITIES	\$ 3,515.71
LOGAN SUPER FOODS	Senior Ctr Food	\$ 361.82
LOGAN WATER DEPARTMENT	Deposit refunds	\$ 500.00
IPERS	Ipers	\$ 5,717.64
TREASURER IA	Payroll Taxes	\$ 1,522.00
IOWA ONE CALL	LOCATES	\$ 52.20
WINNELSON CO	Parts/water main repair	\$ 4,970.17
HORIZON EQUIPMENT	Repairs JD Tractor	\$ 63.60
GERHOLD CONCRETE COMPANY	Concrete	\$ 273.66
USA BLUE BOOK	Supplies	\$ 156.24
AUDITOR	Annual filing fee	\$ 175.00
HOLIDAY INN AIRPORT	Training lodging	\$ 112.00
IA LEAGUE OF CITIES	Budget Workshop	\$ 25.00
SALTER TRUCKING	Deicing Salt	\$ 5,652.16
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$ 57.94
PRINCIPAL LIFE	Insurance	\$ 380.58
WINTHER ANGELA	Reimb meals/mileage	\$ 55.25
SAMS CLUB	SENIOR CTR Supplies	\$ 241.79
T & S ELECTRIC	Electrical repairs	\$ 923.00

HARR CO HUMANE SOCIETY	28E Agreement	\$ 194.31
KEIZER DETAILING	Cleaning Services	\$ 500.00
COUNTRY HARDWARE	Supplies/tools	\$ 464.57
FRANCK & SEXTRO	Legal fees	\$ 105.00
VISA	Police equip/shop equip	\$ 272.20
AVESIS	Insurance	\$ 84.99
COLONIAL LIFE	Insurance	\$ 437.66
WELLMARK HEALTH INS	HEALTH INSURANCE	\$ 6,596.67
GIS BENEFITS	Dental Insurance	\$ 332.03
UPS	UPS WATER TESTS	\$ 43.75
QUILL LLC	Office Supplies	\$ 43.98
PAYROLL CHECKS	PAYROLL 10/19/2020	\$ 12,684.17
PAYROLL CHECKS	PAYROLL 11/02/2020	\$ 14,426.53
	CLAIMS TOTAL	<u>\$ 84,174.56</u>
	GENERAL FUND	\$ 36,848.84
	STREET ROAD USE FUND	\$ 15,396.53
	EMPLOYEE BENEFIT FUND	\$ 4,019.63
	WATER FUND	\$ 18,031.43
	SEWER FUND	\$ 9,878.13
	FUND TOTAL	<u>\$ 84,174.56</u>

Agenda item 19 was to adjourn. Motion was made by Cohrs and seconded by Moss to adjourn. 5 ayes.

Angela Winther, City Clerk/Administrator

Attest: Clinton McDonald, Mayor