

CITY OF LOGAN
CITY COUNCIL MEETING
ZOOM AUDIO WEB CONFERENCE
108 W. 4th STREET
April 13, 2020

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

Agenda item 2 was roll call. Those present were Council Members Cohrs, Fisher, Sporrer, Moss and Scheuring and Mayor McDonald.

Agenda item 3 was to approve the agenda. Motion was made by Cohrs and seconded by Fisher to approve the agenda. 5 ayes.

Agenda item 4 was to approve the consent agenda which consisted of approving the minutes of the 3/23/2020 Public Hearing and Regular City Council meeting and the 4/2/2020 Special Council Meeting, set a date of April 27th at 6:00 P.M. for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve building permits for Austin Ettleman, 409 N. Park Ave., install egress window; Kent McBride, 112 S. 2nd Ave., install privacy fence; and Brian Dinsmore, 114 W. 10th St., demolish apartment building damaged by fire. Motion was made by Sporrer and seconded by Scheuring to approve the consent agenda. 5 ayes.

Agenda item 5 was to approve an hourly wage of \$10 per hour for Part-Time On-Call Police Officers. These officers must live within a 10 mile radius of Logan. Motion was made by Sporrer and seconded by Fisher to approve an hourly wage of \$10 per hour for Part-Time On-Call Police Officers. 5 ayes.

Agenda item 6 was to approve a Class E Liquor, Carryout Beer & Wine and Sunday Sales license for Logan Super Foods. Everything is in order. Motion was made by Scheuring and seconded by Moss to approve a Class E Liquor, Carryout Beer & Wine and Sunday Sales license for Logan Super Foods. 5 ayes.

Agenda item 7 was to approve a Class C Liquor, Sunday Sales and Outdoor Service license for Doc's Roadhouse with new owner Chase Nichols. Everything that is required for a new license holder is in order. Motion was made by Cohrs and seconded by Fisher to approve a Class C Liquor, Sunday Sales and Outdoor Service license for Doc's Roadhouse with new owner Chase Nichols. 5 ayes.

Agenda item 8 was Steve Struble, Harrison County Engineer, to discuss future plans for acquiring property in Logan and building new County building(s) on 6th Avenue. They are planning to purchase property on North 5th Avenue so they can build a new mechanic's shop in Logan. It will be accessed from North 6th Avenue. They will tear down the north building and make other improvements on 6th Avenue along the existing shop and Engineer's Office.

Agenda item 9 was to discuss and approve a donation from the Jim Wood Foundation to help fund the Grocery Store Voucher Program established by Mayor McDonald to help prevent the spread of Covid-19. The Foundation would like to give \$5,000 to help fund

the grocery store voucher program going forward, and they have to give the funds to a 501c3 or public entity. The City Attorney recommends that the council make a finding of a public purpose, which would be to support a local grocery store at a time of economic crisis and also to reduce the spread of the disease when there is an ongoing pandemic and state of emergency. A resolution will be passed at the next meeting. Motion was made by Sporrer and seconded by Cohrs to find a public purpose to accept funds on behalf of the Jim Wood Foundation to help fund the Grocery Program. 5 ayes.

Agenda item 10 was to discuss the animal control ordinance. Chief Cavalier would like the City of Logan to adopt Woodbine’s Animal Ordinance. With regard to vicious dogs, he would like to remove specific breeds from our ordinance, which is primarily breeds of pit bulls. If an animal were to bite someone, that animal would be put on a dangerous animal list. That animal would then have to be muzzled on a walk, the person walking it would have to be 18 or older, and the animal could not be outside by itself. If that same animal would have a second incident, it would have to leave city limits. Mayor McDonald asked the Council to email him with their thoughts on this issue to see if they should move forward with it.

Agenda item 11 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. The grocery store opened back up today, and they are not offering delivery or curbside pickup anymore. Mayor McDonald is concerned about the Senior Center director having to go in the store to pick up food for the Senior Center. Clerk Winther will talk to her about other city employees picking up the food for her or store delivery.

Agenda item 12 was the Clerk’s report.

Agenda item 13 was citizen’s questions/comments. Steve Struble commented on the Street Road Use money being reduced by about 40% because of car traffic being down.

CLAIMS

ACCO	WATER FEATURE/CHEMICALS	\$17,117.00
AGRILAND FS	CHEMICALS/FUEL/CONTRACT	\$1,877.69
ANDY’S MOW TOWN INC.	PUMP REPAIR	\$171.32
B&K TREE SERVICE	GRIND TREE STUMPS	\$550.00
EVELYN BUCY	REIMBURSE FOOD	\$150.63
ZACH CAVALIER	DESK/SAFE/CHAIR/OFFICE EQUIP	\$835.40
COUNTRY HARDWARE	GRASS SEED/ROPE/HARDWARE	\$149.27
SHELBY EHLERS	RENT REIMBURSEMENT	\$50.00
FRANCK & SEXTRO	LEGAL FEES	\$255.00
G & R NIFTY	FERTILIZE PARK/COMM CENTER	\$582.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HORIZON EQUIPMENT	CHAINS	\$57.72
HUFF TIRE INC.	REPAIR LOADER TIRE	\$200.00
HYGIENIC LABORATORY	TESTS	\$45.50

IA ASSOC OF MUNICIPAL UTILITIES	DUES	\$54.00
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$95.80
IOWA PRISON INDUSTRIES	SIGNS	\$140.01
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN AUTO SUPPLY	BATTERY/CLAMP/OIL/FLOOR MATS	\$589.39
LOGAN FIRE DEPT.	28E AGREEMENT	\$12,633.00
LOGAN HERALD OBSERVER	PUBLISHING	\$358.10
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,562.50
LOGAN SUPER FOODS	SENIOR CENTER FOOD	\$48.35
LOGAN STATE BANK	PAYROLL TAXES	\$4,291.44
MANGOLD ENVIRONMENTAL TEST	WASTEWATER TESTS	\$42.00
ROD MEEKER	TREE REMOVAL 404 N 2ND AVE	\$500.00
MID AMERICAN ENERGY	UTILITIES	\$4,162.30
MURPHY TRACTOR	FLOW CONTROL	\$98.56
RAY OHL	K-9 EQUIPMENT	\$79.96
SPARKY'S WELDING	REPAIR LIFT BASKET/COMP BRKT	\$699.00
T & S ELECTRIC	GENERATOR READY PANEL/SHOP	\$1,500.00
TENNANT SALES & SERVICE	GASKET CLAMP	\$95.15
THE OFFICE STOP	OFFICE SUPPLIES	\$259.46
TREASURER STATE OF IA	WET TAX/SALES TAX	\$1,457.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
USA BLUE BOOK	SOAP/GLOVES	\$265.54
VEENSTRA & KIMM, INC.	ENGINEERING/2020 STREET PAVING	\$6,576.60
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$160.10
VETTER EQUIPMENT	BIG DOG MOWER PARTS	\$173.39
WOODHOUSE	2020 DODGE RAM	<u>\$29,742.00</u>
	TOTAL	\$91,574.42
	PAYROLL THRU 4/9/2020	<u>\$12,734.36</u>
	CLAIMS TOTAL	\$104,308.78
FUND SUMMARY	GENERAL FUND	\$46,418.57
	ROAD USE FUND	\$8,666.21
	EMPLOYEE BENEFIT FUND	\$73.07
	CAPITAL PAVING PROJECT FUND	\$6,576.60
	WATER FUND	\$39,077.06
	SEWER FUND	<u>\$3,497.27</u>
		\$104,308.78

Agenda item 14 was to adjourn. Motion was made by Sporrer and seconded by Cohrs to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor