

CITY OF LOGAN
CITY COUNCIL MEETING
ZOOM AUDIO WEB CONFERENCE
108 W. 4th STREET
May 11, 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 Sporrer 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 4/27/2020 Regular City Council Meeting, set a date of May 27, 2020 for the next regular council meeting and budget amendment public hearing, approve the claims register, Treasurer's report and revenue report and approve building permits for: Henry Gingerich, 1413 Jones Circle, deck; Brandon West, 217 N. 2nd Ave., driveway and foundation for garage; Michael Stevane, 116 S. 4th Ave., fence for pool. Motion was made by Moss and seconded by Scheuring to approve the consent agenda. 5 ayes.

Agenda item 5 was to approve the second reading of Ordinance 470: An ordinance amending Chapter 40, Public Peace, section 3, Disorderly Conduct, subsection 2, Noise. Motion was made by Sporrer and seconded by Cohrs to approve the second reading of Ordinance 470: An ordinance amending Chapter 40, Public Peace, section 3, Disorderly Conduct, subsection 2, Noise. 5 ayes.

Agenda item 6 was to approve an agreement with Veenstra & Kimm for engineering services for the 2020 Street Paving Project. This contract is for construction observation, staking and contract administration of the 2020 street paving project. It will not exceed \$30,000. Motion was made by Scheuring and seconded by Sporrer to approve an agreement with Veenstra & Kimm for engineering services for the 2020 Street Paving Project. 5 ayes.

Agenda item 7 was to approve a bid for the sale of a 1999 Ford F-250 pickup. Two bids were received for \$807.76 and \$520. Motion was made by Cohrs and seconded by Fisher to approve a bid for the sale of a 1999 Ford F-250 pickup from Autumn Vennirk for \$807.76. 5 ayes.

Agenda item 8 was to discuss and approve a recommendation for salary increases on July 1st. This would not apply to the two police officers as they will be covered under a Police Union Contract starting July 1st. Motion was made by Cohrs and seconded by Scheuring to approve a recommendation for salary increases on July 1st for 3% across the board. 5 ayes.

Agenda item 9 was to discuss the renewal of the cleaning contract for the Community Center with Keizer Detailing. Motion was made by Sporrer and seconded by Fisher to renew the cleaning contract with Keizer Detailing for \$13,000. 5 ayes.

Agenda item 10 was to discuss the animal control ordinance. A committee was appointed by Mayor McDonald of Council Members Cohrs and Moss and Chief Cavalier to review our ordinance and make any changes that they feel are necessary. They recommended making changes to the chapters on vicious dogs, licensing requirements and animal waste to name a few. The committee will make changes that were discussed, and they will bring a final draft back to the Council. After the final draft is approved by the Council, it will be forwarded to the City Attorney. Once it has been reviewed and drafted by the attorney, the ordinance will have to be read at three meetings and receive Council approval each time for it to pass.

Agenda item 11 was to discuss water and sewer rates for the upcoming fiscal year. By ordinance, the water and sewer rates are adjusted each year by increasing the cost per 1,000 gallons by 1%. This means that water would go from \$5.01 to \$5.06 per 1,000 gallons, and sewer would go from \$3.22 to \$3.26 per 1,000 gallons. No changes will be made to the minimum rate charges. Motion was made by Scheuring and seconded by Moss to approve the suggested 1% water and sewer rate increase for the next fiscal year. 5 ayes.

Agenda item 12 was to approve setting a date of May 27, 2020 for a public hearing to hear comments for or against amending the FY 2019/2020 city budget. This public hearing will be held in the community center due to social distancing requirements. Motion was made by Fisher and seconded by Sporrer to approve setting a date of May 27, 2020, for a public hearing to hear comments for or against amending the FY 2019/2020 city budget. 5 ayes.

Agenda item 13 was to discuss the opening of the Jim Wood Aquatic Center if allowed by the State of Iowa. As of today, the restrictions on swimming pools have not been lifted, and Mayor McDonald stated that on May 15th we should see a new proclamation from the governor relaxing more restrictions. The pool board has not proceeded with hiring anyone until we hear if we will be allowed to open, and they don't know if the Red Cross will start allowing certification classes for new guards. Anyone who has their certification that expires in May will be given a 90 day extension by the Red Cross. The City will need 7-10 days to fill and get the water balanced once we decide to open. After much discussion, Mayor McDonald suggested that we move forward with plans to open it once the governor lifts the restriction. The Pool Board will hold a meeting this week to discuss if staffing and any mandated requirements can be met.

Agenda item 14 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. The Red Cross will be holding a Blood Drive on May 20th in the community center. The community center is closed, but this is an essential service and there is a shortage of blood. The Red Cross has added many new procedures to help prevent the spread of Covid 19. Discussion was held on opening City Hall. It was decided to open the front door on May 18th. The door to the office will be locked, and business will be conducted through the plexiglass window. The restrooms will be closed to the public.

Agenda item 15 was the Clerk's report.

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

CLAIMS

ACCO	WATER FEATURE/CHEMICALS	\$14,151.95
AGRILAND FS	CHEMICALS	\$964.90
ASPHALT & CONCRETE	COLD MIX	\$1,180.65
CLARK PEST CONTROL	QUARTERLY SERVICE	\$45.00
COLONIAL LIFE	INSURANCE	\$437.66
COUNTRY HARDWARE	THINNER/SEALANT	\$182.79
DOC'S ROAD HOUSE	REFUND/SOLD DOC'S	\$154.38
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HYDRO PLUMBING INC.	VAC TRUCK/CAMERA	\$1,325.00
HYGIENIC LABORATORY	TESTS	\$65.50
IA ASSOC OF MUNICIPAL UTI	DUES/APRIL-JUNE 2020	\$760.99
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN AUTO SUPPLY	FILTERS/SEAFOAM/EXHAUST FLUID	\$608.46
LOGAN CEMETERY ASSOCIATIO	YEARLY FEE	\$5,000.00
LOGAN IA COVID-19	JIM WOOD FOUNDATION DONATE	\$5,000.00
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,562.50
LOGAN SUPER FOODS	FOOD	\$428.94
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$100.00
LOVELL DAVID	LAND LEASE	\$1,200.00
LOVELL DENNIS	LAND LEASE	\$1,200.00
LOGAN STATE BANK	PAYROLL TAXES	\$4,118.93
MARILYN KEIZER	1ST QTR 2020 MILEAGE	\$46.67
MID AMERICAN ENERGY	UTILITIES	\$3,609.55
PRINCIPAL LIFE	INSURANCE	\$380.58
THE OFFICE STOP	OFFICE SUPPLIES	\$38.29
TIFFEY DAVID	DEPOSIT REFUND	\$100.00
TREASURER STATE OF IA	WET TAX/SALES TAX	\$1,309.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$98.06
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$160.04
WARNER INSURANCE AGENCY	INSURANCE	\$73,737.00
WINNELSON CO	TUBING/LUBE	<u>\$3,044.80</u>
	TOTAL	\$124,960.88
	PAYROLL THRU 5/8/2020	<u>\$12,209.94</u>
	PAID TOTAL	\$137,170.82
FUND SUMMARY	GENERAL FUND	\$78,206.53
	ROAD USE FUND	\$9,696.38
	EMPLOYEE BENEFIT FUND	\$10,022.99
	LOCAL OPTION TAX FUND	\$2,000.00
	WATER FUND	\$28,144.37
	SEWER FUND	<u>\$9,100.55</u>
		\$137,170.82

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

Marilyn Keizer, Deputy Clerk

Attest: Clint McDonald, Mayor