

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
June 8, 2020

At 7:00 P.M. Mayor McDonald called the meeting to order.

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

Agenda item 3 was the Pledge of Allegiance.

Agenda item 4 was to approve the agenda. Motion was made by Moss and seconded by Sporrer to approve the agenda and move item # 12 to follow item #5. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 5/27/2020 Public Hearing and Regular City Council meeting, set a date of Monday, June 22nd 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: Linda Francis, 412 N. 2nd Ave., replace driveway; Brett Carlson, 217 N. 3rd Ave., install fence; Bill DeWitt, 1425 Jones Circle, room addition. Motion was made by Sporrer and seconded by Fisher to approve the consent agenda. 5 ayes.

Agenda item 12 was to approve the first reading of Ordinance 473: An ordinance to amend Chapter 55 Animal Protection and Control. After much discussion, the Council decided to modify 55.20. In item 5, the part that said a dog had to wear a tag with proof of a rabies vaccination was removed. Item 10 in that chapter required anyone licensing their dog would have to present their homeowner's or renter's insurance policy to prove liability on the animal. That item was removed. They also removed 55.21, which is the chapter on Seizure, Impoundment, and Disposition of Vicious Dogs, Illegal Animals and Dangerous Animals. This process would be regulated by the magistrate court, not the City Council. Motion was made by Cohrs and seconded by Fisher to approve the first reading of Ordinance 473: An ordinance to amend Chapter 55 Animal Protection and Control with the changes that were discussed. 5 ayes.

Agenda item 6 was to approve Resolution 20-14: A resolution to authorize the transfer of funds for the Fiscal Year 2019-2020. These are the annual transfers that are planned for in the budget. Motion was made by Scheuring and seconded by Sporrer to approve Resolution 20-14: A resolution to authorize the transfer of funds for the Fiscal Year 2019-2020. 5 ayes.

Agenda item 7 was to approve a cigarette permit for BW Gas & Convenience Retail, DBA Yesway #1007. Motion was made by Sporrer and seconded by Scheuring to approve a cigarette permit for BW Gas & Convenience Retail, DBA Yesway #1007. 5 ayes.

Agenda item 8 was to approve a motion to suspend the rules pertaining to three readings of ordinance 471 Water Charges. Motion was made by Sporrer and seconded by Moss to

approve a motion to suspend the rules pertaining to three readings of ordinance 471 Water Charges. 5 ayes.

Agenda item 9 was to approve a motion to pass from the 2nd through the 3rd and final reading of Ordinance 471: An ordinance to adjust the Water Charge by amending Chapter 92 Water Rates. The minimum bill stays the same, and the cost per 1,000 gallons is raised by 1%. Motion was made by Moss and seconded by Sporrer to approve a motion to pass from the 2nd through the 3rd and final reading of Ordinance 471: An ordinance to adjust the Water Charge by amending Chapter 92 Water Rates. 5 ayes.

Agenda item 10 was to approve a motion to suspend the rules pertaining to three readings of ordinance 472 Sewer Rates. Motion was made by Sporrer and seconded by Moss to approve a motion to suspend the rules pertaining to three readings of ordinance 472 Sewer Rates. 5 ayes.

Agenda item 11 was to approve a motion to pass from the 2nd through the 3rd and final reading of Ordinance 472: An ordinance to adjust the Sewer Charge by amending Chapter 99 Sewer Rates. The minimum bill stays the same, and the cost per 1,000 gallons is raised by 1%. Motion was made by Fisher and seconded by Scheuring to approve a motion to pass from the 2nd through the 3rd and final reading of Ordinance 472: An ordinance to adjust the Sewer Charge by amending Chapter 99 Sewer Rates. 5 ayes.

Agenda item 13 was to approve a request from Ten Point Construction to use an alternate paving method on the 2020 Street Paving Project. On the bid request, it was specified that the contractor would use a paving machine to complete this project. Mike Freund with Ten Point Construction explained a laser screed process for paving instead of using a paving machine. It is more precise, and it will speed up the project. Motion was made by Sporrer and seconded by Moss to use an alternate paving method on the 2020 Street Paving Project. 5 ayes.

Agenda item 14 was to decide on the opening of the Jim Wood Aquatic Center if allowed by the State of Iowa. A discussion was held on everything that will have to happen in order for the pool to open this season. The two big things are that the governor will have to relax the restrictions on opening, and we will have to find enough lifeguards in order to operate the pool. CPO Dustin Moores stated that he has concerns of what will happen to the equipment if it is not used this year, so he would like to fill the pool to run the equipment and also be ready to open if it is allowed. Motion was made by Fisher and seconded by Cohrs to move forward and fill the pool to get the pumps running for the potential of restrictions being lifted. 5 ayes.

Agenda item 15 was to approve a bid from Ten Point Construction to repair two city manholes on Hwy 30 as part of the State's resurface project. The city received a new bid from Ten Point Construction to replace manholes on Hwy 30 at 8th Street and 9th Street. The State is paying a portion of this cost due to the fact that they paved over these manholes at some point. The bid for the City's portion of the repair is \$13,240.00. Motion was made by Cohrs and seconded by Sporrer to approve a bid from Ten Point Construction to repair two city manholes on Hwy 30 as part of the State's resurface project for \$13,240.00. 5 ayes.

Agenda item 16 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. Discussion was held with regard to the events that could be allowed in the community center. The Council felt that it could be opened up to small groups. Motion was made by Cohrs and seconded by Scheuring to approve using the community center for WIC, Kiwanis and exercise classes. 5 ayes.

Agenda item 17 was the Clerk's report.

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

CLAIMS

ACCO	BRONZE CAP	\$129.52
AGRILAND FS	CHEMICALS	\$640.50
AVESIS	INSURANCE	\$116.37
EVELYN BUCY	REIMBURSE FOOD	\$39.58
COLONIAL LIFE	INSURANCE	\$437.66
COMMUNITY BANK	PRINCIPAL/GO EQUIP LOAN	\$40,587.19
COUNTRY HARDWARE	BULBS/PLUG/TAPE	\$87.95
FERGUSON WATERWORKS	METER	\$313.37
FRANCK & SEXTRO	LEGAL FEES	\$140.00
G & R NIFTY	CRABGRASS CONTROL/CH/POOL	\$290.00
HARR CO HUMANE SOCIETY	285E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,191.00
HARR CO REC	SPLICE KITS	\$126.81
MARY HEMBER	DEPOSIT REFUND	\$50.39
HORIZON EQUIPMENT	REPAIR JD 3720	\$140.10
HUFF TIRE INC.	REPAIR LOADER TIRE	\$313.00
HYGIENIC LABORATORY	TESTS	\$65.00
IA FINANCE AUTHORITY	PRINCIPAL/SEWER BOND	\$85,581.75
LOGAN AUTO SUPPLY	PINS/FILTER	\$51.90
LOGAN SUPER FOODS	SENIOR CENTER FOOD	\$327.65
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$226.58
LOGAN STATE BANK	PAYROLL TAXES	\$4,337.00
MID AMERICAN ENERGY	UTILITIES	\$3,399.40
POLLARD WATER	PROBE	\$187.08
R & S WASTE DISPOSAL	TRASH SERVICE	\$58.75
LUKE RIHA	DEPOSIT REFUND	\$23.03
THE OFFICE STOP	TONER	\$148.41
TREASURER STATE OF IA	SALES/WET TAX	\$1,435.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$40.57
USA BLUE BOOK	LIFTING SLINGS	\$181.53

VEENSTRA & KIMM, INC.	ENGINEERING SVCS 2020 PAVING	\$219.66
WINNELSON CO	FITTINGS/FAUCET/BATTERY	\$877.74
ANGELA WINTHER	REIMBURSE FOOD	\$91.64
ZIEGLER INC.	LAMP	\$102.07
	TOTAL	\$144,210.44
	PAYROLL THRU 6/5/2020	<u>\$13,120.27</u>
	PAID TOTAL	\$157,330.71
FUND SUMMARY	GENERAL FUND	\$15,491.55
	ROAD USE FUND	\$5,884.09
	EMPLOYEE BENEFIT FUND	\$81.77
	DEBT SERVICE FUND	\$40,587.19
	CAPITAL PROJECT PAVING FUND	\$219.66
	WATER FUND	\$6,262.58
	SEWER FUND	<u>\$88,803.87</u>
		\$157,330.71

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

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor