

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
July 13, 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 and 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 6/22/2020 Regular City Council meeting, set a date of 7/27/2020 for the next regular council meeting, approve the claims register, Treasurer's report, and revenue report and approve building permits for Joan Fetter, 124 Glen Ave., new house; Ross Edney, 323 Maple Ave., replace driveway & sidewalk; Kenneth Killpack, 318 W. 7th St., fence; Rusty Hedger 102 E. 8th St., deck; Challenger Construction, 416 E. 2nd St., demolition permit; St. Anne's Catholic Church, 14'x30' concrete pad. Motion was made by Moss and seconded by Sporrer to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve the third and final reading of Ordinance 473: An ordinance to amend Chapter 55 Animal Protection and Control. Motion was made by Cohrs and seconded by Scheuring to approve the third and final reading of Ordinance 473: An ordinance to amend Chapter 55 Animal Protection and Control. 5 ayes.

Agenda item 7 was to approve a bid for a snowplow for the Dodge pickup. Two bids were received. ProTech submitted one for \$7897.00, and the one from Steffen Truck Equipment Inc. was for \$9,300.00. Motion was made by Sporrer and seconded by Fisher to approve a bid from ProTech for \$7897.00 for a snowplow for the Dodge pickup. 5 ayes.

Agenda item 8 was to approve a pay request from Ten Point Construction Co., Inc. for work completed on the 2020 Street Paving Project, including a change order for backfill topsoil. This is the first pay app from the project. It includes the only change order that we received, and it is for the dirt used to backfill from the curb to the sidewalk. They will be back to clean up the topsoil and plant grass seed. Motion was made by Cohrs and seconded by Sporrer to approve a pay request from Ten Point Construction Co., Inc. for \$211,586.00 for work completed on the 2020 Street Paving Project, including a change order for backfill topsoil. 5 ayes.

Agenda item 9 was to discuss and approve a plan for trees in the City Park that need pruned and treated or removed. Wolf Tree Service looked at the three trees in the park that were treated for Emerald Ash borer two years ago on the recommendation of Shad Hornbeck. The trees can either be pruned and treated again or let go and replaced when they die. The bid from Wolf Tree Service to prune the big tree on the southwest corner of the basketball

court is \$600.00, and the big tree on the northwest corner of the park plus a couple other limbs off of a second tree is \$500.00. The cost to treat them is approximately \$200.00 per tree, and that lasts for two years. Motion was made by Cohrs and seconded by Moss to not treat any of the trees in the park for the Emerald Ash Borer. 5 ayes.

Agenda item 10 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. Mayor McDonald updated that Council on the Grocery Voucher Program. He said this program will be ending in the next couple of weeks.

Agenda item 11 was the Clerk's report.

Agenda item 12 was citizen's questions/comments. There were none.

CLAIMS

ACCO	CHEMICALS	\$1,286.63
AETNA	INSURANCE	\$33.60
AGRILAND FS	FUEL/CHEMICALS	\$2,317.18
AVESIS	INSURANCE	\$126.18
BARCO MUNICIPAL PRODUCTS	PAINT	\$79.01
EVELYN BUCY	FOOD SENIOR CENTER	\$451.71
CERTIFIED TESTING SERVICE	2020 STREET CONCRETE TESTING	\$4,004.00
CLARK PEST CONTROL	PEST CONTROL	\$60.00
COLONIAL LIFE	INSURANCE	\$656.49
COUNTRY HARDWARE	BIT/NOZZLE/FAN/HARDWARE	\$249.93
DITCH WITCH OF OMAHA	WATER LINE LOCATOR	\$4,942.00
DULTMEIER SALES	HARDWARE	\$49.27
EBY DRUG	POOL COVID SUPPLIES	\$142.51
FRANCK & SEXTRO	LEGAL REVIEW ORDINANCE	\$367.50
G & R NIFTY	INSECTICIDE/SPRAY CLOVER	\$265.00
GIS BENEFITS	INSURANCE	\$507.05
HARR CO DEVELOPMENT	28E AGREEMENT	\$869.06
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.31
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HARR CO REC	UTILITIES	\$141.62
HUFF TIRE INC.	LOADER TIRE REPAIR	\$200.00
HYGIENIC LABORATORY	TESTS	\$45.50
IA ASSOC OF MUNICIPAL UTILITIES	JUL-SEP DUES	\$630.15
IA DEPT OF NATURAL RESOURCE	ANNUAL WATER FEE JUL 20-JUN21	\$177.93
IA LAW ENFORCEMENT ACADEMY	TRAINING/CAVALIER	\$250.00
IA LEAGUE OF CITIES	DUES JULY 2020-JUNE 2021	\$1,093.00
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$110.86
IOWA ONE CALL	LOCATES	\$50.40
IPERS	IPERS	\$8,385.47
JOHNSON TRANSPORT INC.	STORM BOX 3RD ST/3RD AVE	\$345.00
KEIZER DETAILING	CLEANING SERVICES	\$1,000.00

KIRK SUBDRAINAGE DISTRICT	PERMIT FEE/SEWER LINE	\$800.00
LATTA DRAINAGE DISTRICT	SEWER PERMIT	\$500.00
LOGAN HERALD OBSERVER	PUBLISHING	\$477.52
LOGAN IA MAYOR'S COVID-19 FUND	JWF DONATION	\$5,000.00
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,838.49
LOGAN SUPER FOODS	SENIOR CENTER FOOD/SUPPLIES	\$359.69
LOGAN STATE BANK	PAYROLL TAXES	\$9,618.01
MANGOLD ENVIRONMENTAL TEST	WASTEWATER TESTS	\$42.00
MID AMERICAN ENERGY	UTILITIES	\$3,728.03
RAY OHL	FUEL REIMBURSE	\$40.00
POSTMASTER	POSTAGE	\$355.00
PRINCIPAL LIFE	INSURANCE	\$380.58
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
SAMS CLUB	FOOD	\$116.24
SOUTHWEST IOWA PLANNING	MEMBERSHIP DUES	\$997.00
TEN POINT CONSTRUCTION CO	STORM DRAIN LINN/6TH ST	\$5,052.00
THE OFFICE STOP	INK/OFFICE SUPPLIES	\$272.15
TREASURER IA	STATE TAX	\$2,148.00
TREASURER STATE OF IA	WET /SALES TAX	\$1,494.00
UPPER BOYER DRAINAGE	WELL/WATER LINE	\$1,057.94
UPS	SHIPPING	\$131.71
VEENSTRA & KIMM, INC.	ENGINEERING SVCS 2020 PAVING	\$5,871.68
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$160.04
VISA	LIFT RENTAL POOL/ZOOM/SIGNS	\$306.35
WESTRUM	ANNUAL WATER LEAK SURVEY	\$1,300.00
WINNELSON CO	POOL SUPPLIES	\$600.39
WOODHOUSE	OIL CHANGE 2018 CHEVY	<u>\$74.60</u>
	TOTAL	\$75,007.53
	PAYROLL THRU 7/13/20	<u>\$30,585.39</u>
	PAID TOTAL	\$105,592.92
FUND SUMMARY	GENERAL FUND	\$51,187.69
	ROAD USE FUND	\$12,485.52
	EMPLOYEE BENEFIT FUND	\$819.88
	CAPITAL PROJECT PAVING FUND	\$9,875.68
	WATER FUND	\$20,596.41
	SEWER FUND	<u>\$10,627.74</u>
	TOTAL	\$105,592.92

Agenda item 13 was to adjourn. Motion was made by Cohrs and seconded by Scheuring to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor