

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
August 10, 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 Fisher, Sporrer, Moss and Scheuring and Mayor McDonald. Council Member Cohrs was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 7/27/2020 regular City Council meeting, set a date of August 24, 2020 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve a building permit for Doug Johnsen, 211 S. 5th Ave., storage shed. Motion was made by Moss and seconded by Council Member Scheuring to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve a \$.50 per hour increase for Maintenance Assistant, Tylor Wallis for successful completion of his new hire probationary period. He has done very well and is a hard worker. Motion was made by Sporrer and seconded by Fisher to approve a \$.50 per hour increase for Maintenance Assistant Tylor Wallis for successful completion of his new hire probationary period. 4 ayes.

Agenda item 7 was to discuss and decide on a request from Terrie Shurts, 518 N. Tower Rd. to allow a friend to live in a camper on her house lot. A lengthy discussion was held, and no action was taken. Mayor McDonald told Ms. Shurts that the ordinance that states that a camper cannot be used for living quarters will be enforced by the police department.

Agenda item 8 was to approve pay request #2 and #3 for Ten Point Construction Co., Inc. for work completed on the 2020 Street Paving Project. Pay request #2 was for \$3,859.55, and pay request #3 was for \$11,339.24. Motion was made by Sporrer and seconded by Scheuring to approve pay request #2 and #3 for Ten Point Construction Co., Inc. for work completed on the 2020 Street Paving Project for \$15,198.79. 4 ayes.

Agenda item 9 was to approve a bid for tree removal. One bid was received for the removal of nine trees from B & K Tree Service for \$3,325.00. Also included was a bid for a stump to be ground in the park for \$175.00. Motion was made by Fisher and seconded by Sporrer to approve a bid from B & K Tree Service for \$3,325.00 for tree removal and \$175.00 to grind a stump. 4 ayes.

Agenda item 10 was to discuss and decide on a request from Bill Pryor to have a fence installed on lagoon property so he can put cattle on his adjoining land and split the cost with him. The Council discussed his request of putting a fence between the City owned property and his

property. Clerk Winther will notify Mr. Pryor and ask him to get a bid for the fence, the timeline and the type of fence that he plans to put in for consideration.

Agenda item 11 was to discuss and approve bids for police body and in-car cameras. The Council requested a formal bid for the cameras and contract information on the camera video storage from the Police Department. This item will be put on a future agenda when that information is obtained.

Agenda item 12 was to discuss repairs needed to prevent future flooding in the community center. There is water damage to the north side of the community center, and we have contacted three contractors to look at it. Prior to fixing this damage, we need to come up with a plan for preventing it from happening again. Sporrer will make contact with a contractor to see if he can offer a solution to keep the water from coming in the building.

Agenda item 13 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. A brief discussion was held on the possibility of opening the Senior Center back up for meals with the ability to social distance. Clerk Winther will set up a meeting with the Senior Center Board and let them make the recommendation.

Agenda item 14 was the Clerk's report.

Agenda item 15 was citizen's questions/comments. There were none.

CLAIMS

ACCO	CHEMICALS	\$1,818.60
AGRILAND FS	CHEMICALS	\$803.42
AXON ENTERPRISE INC	TASER/4TH PAYMENT	\$792.00
CERTIFIED TESTING SERVICE	2020 PAVING PROJECT	\$526.00
COLONIAL LIFE	INSURANCE	\$437.66
COUNTRY HARDWARE	BULBS/HORNET SPRAY/SEEDS	\$135.92
FERGUSON WATERWORKS	METERS	\$898.67
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.31
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
PAUL HELGENBERGER	DEPOSIT REFUND	\$29.21
JOE HOGARTH	DEPOSIT REFUND	\$42.83
IA CODIFICATION INC.	JULY 2020 SUPPLEMENT 470-473	\$338.00
IPERS	IPERS	\$5,820.58
KEIZER DETAILING	CLEANING SERVICES	\$500.00
ALEASHA LEVELL	DEPOSIT REFUND	\$48.53
LOGAN AUTO SUPPLY	CLAMP/BRAKE PADS/HARDWARE	\$562.07
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,434.00
LOGAN SUPER FOODS	FOOD	\$407.13
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$250.21
LOGAN STATE BANK	PAYROLL TAXES	\$4,835.19
PATRICK MCCLURE	DEPOSIT REFUND	\$29.22

MIDAMERICAN ENERGY	UTILITIES	\$5,694.43
OMNI ENGINEERING	COLD PATCH	\$1,277.10
THE OFFICE STOP	OFFICE SUPPLIES/PAPER	\$46.75
TREASURER IA	STATE TAXES	\$1,602.00
TREASURER STATE OF IA	SALES/WET TAX	\$1,802.00
TWIN VALLEY VETERINARY	VET/PIKO	\$340.48
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
VEENSTRA & KIMM, INC.	ENGINEERING SVCS 2020 PAVING	\$9,383.10
WINNELSON CO	METER GASKET	<u>\$16.00</u>
	TOTAL	\$43,320.35
	PAYROLL THRU 8/6/2020	<u>\$16,420.02</u>
	PAID TOTAL	\$59,740.37
FUND SUMMARY	GENERAL FUND	\$29,520.25
	ROAD USE FUND	\$6,426.69
	CAPITAL PROJECT PAVING FUND	\$9,909.10
	WATER FUND	\$9,262.04
	SEWER FUND	<u>\$4,622.29</u>
	TOTAL	\$59,740.37

Agenda item 16 was to adjourn. Motion was made by Sporrer and seconded by Scheuring to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor