

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
December 7, 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, Moss, Scheuring and Mayor McDonald. Council Member Sporrer was absent.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs 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 11/23/20 regular city council meeting, set December 21<sup>st</sup> as the next regular council meeting and public hearing, approve the claims register, Treasurer's report, revenue report and approve two demolition permits for Harrison County Engineer. Motion was made by Fisher and seconded by Scheuring to approve the consent agenda. 4 ayes.

Agenda item 6 was review proposals received for the sale of City owned property at 416 E. 2<sup>nd</sup> Street and approve a motion of intent to accept a proposal and publish notice of intent to accept a proposal and to hold a public hearing to hear comments for or against the sale of the property. One proposal was received from NRG Ventures LLC. They offered \$8,200 for the purchase price. They proposed to combine the lot with an adjacent lot that they purchased and reestablish boundaries to create 3 new lots running east and west and propose to build residential dwellings on each lot. The timeline is two to five years beginning in 2021. There was a discussion on the demolition timeline of the trailer on the adjacent property. Motion was made by Scheuring and seconded by Cohrs to approve a motion of intent to accept a proposal and publish notice of intent to accept a proposal and to hold a public hearing to hear comments for or against the sale of 416 E. 2<sup>nd</sup> Street. 4 ayes.

Agenda item 7 was approve an agreement with Veenstra & Kimm, Inc. for professional engineering services for drainage improvements to Skyline Drive. The agreement outlined the scope of work to be completed by the engineers and is for a maximum amount of \$12,000. Motion was made by Fisher and seconded by Moss to approve an agreement with Veenstra & Kimm, Inc. for professional services for drainage improvements to Skyline Drive. 4 ayes.

Agenda item 8 was an update from the Police Strategy Committee. Chief Cavalier discussed his plan for covering events at the Community Center that need a police officer. He requested the Council increase the price per hour for officers from \$30 to \$35 per hour and he feels that will attract more officers. If he cannot find an officer to do security, he will cover the event as long as he doesn't have a vacation planned or is out of town. If he cannot cover the event, he will have the police officer on duty check in on the event. It 12-7-20 comin

was discussed how much the renter will pay for an officer if they do not have an officer dedicated to their event. The Council thought only charging half the security fee and having that fee go into the police fund as the officer would already be compensated through payroll for that night. The Chief also asked about purchasing a new rifle with the funds from a rifle he sold several months ago. He will research prices. The Mayor said there was also a discussion about an officer moving within 10 miles of Logan per the employee handbook but that is a personnel issue so the Mayor will update the council members at a later time. There was also a question asked on whether or not the police department has an inventory of all police equipment. The Mayor said he will talk to Chief Cavalier about completing and updating an annual inventory.

Agenda item 9 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus.

Agenda item 10 was the Clerk's report.

Agenda item 11 was citizen's questions/comments. There were none.

#### CLAIMS

LOGAN PUBLIC LIBRARY	REIMBURSE	\$ 1,434.00
HARR CO LANDFILL	ASSESSMENT	\$ 3,197.00
TREASURER STATE OF IA	SALES TAX	\$ 1,388.00
LOGAN AUTO SUPPLY	CLEANERS/SHOP TOWELS/BATTERY	\$ 319.65
LSB PAYROLL TAXES	PAYROLL TAXES	\$ 4,482.46
LOGAN HERALD OBSERVER	SUBSCRIPTION	\$ 97.55
THE OFFICE STOP	OFFICE SUPPLIES	\$ 37.00
MID AMERICAN ENERGY	UTILITIES	\$ 3,398.12
LOGAN SUPER FOODS	FOOD/SUPPLIES	\$ 569.43
LOGAN WATER DEPT	DEPOSIT REFUND	\$ 134.42
IPERS	IPERS	\$ 8,763.85
TREASURER IA	PAYROLL TAXES	\$ 2,338.00
WINNELSON CO	SAW BLADES/PIPE CUTTER	\$ 110.56
HORIZON EQUIPMENT	REPAIR TRACTOR	\$ 195.50
SCHILDBERG CONST. CO	ROCK	\$ 459.51
DULTMEIER SALES	SALT BRINE TANK	\$ 798.00
COMMUNITY BANK	BOND PAYMENTS	\$ 80,441.00
VEENSTRA & KIMM, INC.	ENG SERVICES/CH DRAINAGE	\$ 1,500.00
ACCO	CHEMICALS	\$ 2,072.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$ 57.94
IA FINANCE AUTHORITY	SEWER BOND	\$ 761.25
SAMS CLUB	SUPPLIES	\$ 89.42
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$ 194.31
SCHROER & ASSOCIATES, PC	AUDIT	\$ 2,000.00
KEIZER DETAILING	CLEANING SERVICES	\$ 500.00
COUNTRY HARDWARE	SUPPLIES	\$ 53.13

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COLONIAL LIFE	INSURANCE	\$ 656.49
IA DEPT OF INSPECTIONS	2021 FOOD LICENSE	\$ 150.00
GREAT PLAINS UNIFORMS	POLICE UNIFORMS	\$ 72.99
H & L HOLIDAY LIGHTING	CHAMBER/HOLIDAY LIGHTS	\$ 7,924.00
BROWN, JONIE	DEPOSIT REFUND	\$ 26.02
JOHNSON, AUBREE	DEPOSIT REFUND	\$ 39.56
PAYROLL CHECKS	PAYROLL 11/30/20	<u>\$ 13,110.56</u>
	CLAIMS TOTAL	\$ 137,371.72
	GENERAL FUND FUND	\$ 34,858.73
	ROAD USE FUND	\$ 6,596.90
	DEBT SERVICE FUND	\$ 80,441.00
	WATER FUND	\$ 9,580.55
	SEWER FUND	<u>\$ 5,894.54</u>
	TOTAL	\$ 137,371.72

Agenda item 12 was to adjourn. Motion was made by Moss and seconded by Cohrs to adjourn. 4 ayes.

Angela Winther, City Clerk/Administrator

Attest: Clinton McDonald, Mayor