

CITY OF LOGAN
CITY COUNCIL MEETING & PUBLIC HEARING
108 W. 4th STREET
March 23, 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 and Moss and Mayor McDonald. Council Members Cohrs and Scheuring attended the meeting via a Zoom Audio Web Conference.

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 open the Public Hearing to hear comments for or against approving the FY 2020-2021 City Budget. There were no comments.

Agenda item 6 was to adjourn the Public Hearing. Motion was made by Fisher and seconded by Sporrer to adjourn the Public Hearing. 5 ayes.

Agenda item 7 was to open the regular city council meeting.

Agenda item 8 was to approve the consent agenda which consisted of approving the minutes of the 3/2/2020 Public Hearings and Regular City Council meeting, set a date of April 13th for the next regular council meeting which may be held by conference call due to Covid-19 crisis, approve the claims register and approve building permits for Dan Cleaver, 503 N. 4th Ave., new windows; Kevin Whisney, 106 W. 6th St., kitchen remodel. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 9 was to approve Resolution 20-08: A resolution adopting the annual budget for the FY 2020-2021. Motion was made by Sporrer and seconded by Fisher to approve Resolution 20-08: A resolution adopting the annual budget for the FY 2020-2021. 5 ayes.

Agenda item 10 was consideration of bids for the 2020 Street Paving Project. Five bids were submitted, and they were opened on Friday, March 20th at 2:00 P.M. The bids were as follows: Bluffs Paving \$252,072.65, Carley Construction \$291,976.00, Compass Utility LLC \$260,511.10, Mark Albenesius, Inc. \$251,072.00 and Ten Point Construction Co., Inc. \$221,675.93.

Agenda item 11 was to approve Resolution 20-9: A resolution awarding contract for the 2020 Street Paving Project. Motion was made by Sporrer and seconded by Moss to approve Resolution 20-9: A resolution awarding the contract for the 2020 Street Paving Project to Ten Point Construction Co., Inc. for \$221,675.93. 5 ayes.

Agenda item 12 was to approve a permit for Supervised Display of Fireworks on July 4, 2020 for the Logan Chamber of Commerce. This is something we approve each year giving the Chamber permission to hold a fireworks display. Motion was made by Sporrer and seconded by Moss to approve a permit for Supervised Display of Fireworks on July 4, 2020 for the Logan Chamber of Commerce. 5 ayes.

Agenda item 13 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. The Council discussed opening the Senior Center for curbside delivery of meals. Clerk Winther will contact Evelyn Bucy, Senior Center Director, later this week for more discussion on this topic. Mayor McDonald informed the council that he has established a board that is working on a Go Fund Me page to raise money to help those who are at risk or self-isolating during the Covid-19 crisis and are in need of groceries and help paying for them. The money that is collected would buy \$50 vouchers at Logan Super Foods, and the food would be delivered by them on Mondays, Wednesdays, Fridays and Saturdays. This is not a City project. The Council also discussed ways of keeping city employees separated, possibly by having them work on a rotation. Council Member Scheuring stated that the school will be distributing lunches to students beginning this week.

Agenda item 14 was to discuss nuisance properties. Clerk Winther updated the Council on the property at 416 E. 2nd St. SWIPCO solicited bids for the asbestos testing, and the lowest one was \$715.00. She also informed the Council that she had spoken to the owner of the property at 415 E. 2nd St., and he told her that he will tear that house down this summer. Clerk Winther will ask our Building Official to inspect the trailer at 515 N. 5th Ave. to see if it meets the criteria of a dangerous building.

Agenda item 15 was the Clerk’s report.

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

CLAIMS

ACCO	DIGITAL SMARTPRO	\$626.62
AGRILAND FS	PROPANE	\$18.69
AVESIS	INSURANCE	\$106.56
BARCO MUNICIPAL PRODUCTS	HANDICAP SIGNS	\$604.00
CHI HEALTH	PHYSICAL/WALLIS	\$220.00
COLONIAL LIFE	INSURANCE	\$406.52
COMMUNITY BANK	PRINCIPAL/INTEREST POOL LOAN	\$57,105.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$66.40
COUNTRY HARDWARE	CHAIN/BATTERIES/CABLE/PAINT	\$365.68
D.J. GONGOL & ASSOCIATES	IMPELLER/SEAL KIT	\$150.00
FRANCK & SEXTRO	LEGAL FEES	\$70.00
G & R NIFTY	SNOW REMOVAL	\$90.00
GIS BENEFITS	INSURANCE	\$367.72
GREAT PLAINS UNIFORMS	VEST/CARRIER/BROWN	\$1,136.37
HARR CO CLERK	COURT FEES	\$60.00

HARR CO DEVELOPMENT	28E AGREEMENT	\$869.06
HARR CO REC	UTILITIES	\$225.61
HARR CO RECORDER	PRYOR EASEMENT	\$17.00
HORIZON EQUIPMENT	JD ZERO TURN PARTS	\$953.41
HYDRO PLUMBING INC.	MINI EXCAVATOR RENTAL	\$100.00
HYGIENIC LABORATORY	TESTS	\$133.76
IPERS	IPERS	\$5,407.09
KEIZER DETAILING	CLEANING SERVICES	\$1,000.00
LOFTUS HEATING	HEATING SYSTEM MAINTENANCE	\$798.75
LOGAN AUTO SUPPLY	FITTINGS/FUEL PUMP/FILTERS	\$1,154.82
LOGAN HERALD OBSERVER	PUBLISHING	\$266.06
LOGAN SUPER FOODS	SENIOR CENTER FOOD	\$349.47
LOGAN STATE BANK	PAYROLL TAXES	\$8,136.46
MID AMERICAN ENERGY	UTILITIES	\$4,637.00
POSTMASTER	POSTAGE	\$440.00
PRINCIPAL LIFE	INSURANCE	\$370.91
R & S WASTE DISPOSAL	TRASH SERVICE	\$115.50
RADAR ROAD TEC	RADAR CERTIFICATION	\$99.50
SAMS CLUB	SENIOR CENTER FOOD	\$143.90
SWI WINDOWS	PLEXIGLASS WINDOW	\$438.65
T & S ELECTRIC	LED BULBS/BASES/CTRL PANELS	\$969.00
TENNANT SALES & SERVICE C	SWEEPER REPAIR	\$2,006.78
THE OFFICE STOP	INK/CARDS/OFFICE SUPPLIES	\$197.33
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$164.00
TREASURER IA	TAXES	\$1,359.00
UPS	SHIPPING	\$100.28
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$160.06
WELLMARK HEALTH INSURANCE	INSURANCE	\$6,785.83
WINDSTREAM	TELEPHONES	\$580.11
WINNELSON CO	SPRAYER/WATER PARTS	\$602.36
WINTHER ANGELA	2019 HEALTH INS DEDUCTIBLE	\$567.00
ZIEGLER INC.	SERVICE LOADER	<u>\$1,658.37</u>
	TOTAL	\$102,200.63
	PAYROLL THRU 3/23/20	<u>\$24,083.61</u>
	PAID TOTAL	\$126,284.24
FUND SUMMARY	GENERAL FUND	\$30,031.13
	ROAD USE FUND	\$13,932.15
	EMPLOYEE BENEFIT FUND	\$5,683.69
	DEBT SERVICE FUND	\$57,105.00
	CAPITAL PROJECT PAVING FUND	\$27.05
	WATER FUND	\$11,880.04
	SEWER FUND	\$7,058.18
	SELF-INSURANCE FUND	<u>\$567.00</u>
		\$126,284.24

Agenda item 17 was to adjourn. Motion was made by Sporrer and seconded by Fisher to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor