

CITY OF LOGAN
CITY COUNCIL MEETING
ZOOM AUDIO WEB CONFERENCE
108 W. 4th STREET
April 27, 2020

At 6:00 P.M. Mayor McDonald called the meeting to order via Zoom.us.

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

Agenda item 3 was to approve the agenda. Motion was made by Fisher and seconded by Moss to approve the agenda. 5 ayes.

Agenda item 4 was to approve the consent agenda which consisted of approving the minutes from the 4/13/2020 Regular City Council meeting, set a date for the next regular council meeting of May 11, 2020, approve the claims register and approve building permits for Deb Auen, 109 E. 5th St., fence; Stacy Salter, 121 W. 6th St., fence. Motion was made by Sporrer and seconded by Scheuring to approve the consent agenda. 5 ayes.

Agenda item 5 was to approve the first reading of Ordinance 470: An ordinance amending Chapter 40, Public Peace, section 3, Disorderly Conduct, subsection 2, Noise. The present ordinance is too vague and will not hold up in court, so it has been rewritten to be more specific. Motion was made by Scheuring and seconded by Sporrer to approve the first reading of Ordinance 470: An ordinance amending Chapter 40, Public Peace, section 3, Disorderly Conduct, subsection 2, Noise. 5 ayes.

Agenda item 6 was to approve Resolution 20-10: A resolution accepting a donation from the Jim Wood Foundation to help fund the Grocery Store Voucher Program established by Mayor McDonald to help prevent the spread of Covid-19. The City has received a \$5,000 donation and will act as a Fiscal Sponsor and distribute the money to the Grocery Store Voucher Program. Motion was made by Sporrer and seconded by Moss to approve Resolution 20-10: A resolution accepting a donation from the Jim Wood Foundation to help fund the Grocery Store Voucher Program established by Mayor McDonald to help prevent the spread of Covid-19. 5 ayes.

Agenda item 7 was to discuss the animal control ordinance. After much discussion, Mayor McDonald appointed Cohrs and Moss to work on the new ordinance with Chief Cavalier and bring it back to the Council for approval.

Agenda item 8 was to discuss donation of funds for K-9 truck cage. A donation was made to the K-9 fund for a new cage for Piko in the F150 police truck. This has been put on hold, and Chief Cavalier will contact the donor with several options to move forward.

Agenda item 9 was to discuss and approve selling the 1993 International Harvester Dump Truck. This truck has a sander and plow attached. Clerk Winther will discuss a minimum bid requirement with Scott Muxfeldt and Dustin Moores before advertising it. Motion was

made by Scheuring and seconded by Fisher to approve selling the 1993 International Harvester Dump Truck. 5 ayes.

Agenda item 10 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. Governor Reynolds has started to relax some restrictions. The Council discussed opening the library, pool and City Hall. The Library Board will make the decision on opening the library. City Hall will continue to be locked until the next meeting on May 11th, when it will be discussed again. Opening the pool, City Wide Garage sales and the 4th of July celebration will also be discussed at that meeting. The Car Show on June 27th has been cancelled. The burn ban will be in place until May 31st.

Agenda item 11 was the Clerk's report.

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

CLAIMS

AETNA	INSURANCE	\$33.60
AGRILAND FS	FUEL	\$540.32
AVESIS	INSURANCE	\$116.37
BW GAS & CONVENIENCE	PROPANE	\$21.39
COLONIAL LIFE	INSURANCE	\$406.52
COUNSEL OFFICE & DOCUMENT	COPIER	\$35.11
COUNTRY HARDWARE	PAINT/THINNER/TOOLS/HARDWARE	\$586.03
ERICON, INC.	REFUND QUIK PIK LIQUOR LICENSE	\$56.25
FIRST WIRELESS, INC.	EQUIPMENT INSTALLATION	\$712.95
GIS BENEFITS	INSURANCE	\$433.14
HARR COUNTY REC	UTILITIES	\$186.76
HYDRO PLUMBING INC.	SEWER BACKUP HWY 30	\$7,000.00
IA LAW ENFORCEMENT ACADEMY	CPR/CAVALIER	\$300.00
IOWA ONE CALL	LOCATES	\$27.00
IPERS	IPERS	\$5,773.57
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$143.11
LOGAN STATE BANK	PAYROLL TAXES	\$4,358.09
MIDWEST STRUCTURAL REPAIR	SEWER BACKUP HWY 30	\$735.00
MOORES PLUMBING	SEWER BACKUP HWY 30	\$1,400.00
DANNY OSBORN	DEPOSIT REFUND	\$56.89
POSTMASTER	POSTAGE	\$215.00
REED'S SERVICE LLC	FLAT REPAIRS	\$40.00
SAMS CLUB	FOOD/CONTAINERS	\$125.61
SUPPLYWORKS	WAX/SOAP	\$185.08
THE OFFICE STOP	TOWELS/OFFICE SUPPLIES	\$84.97
THINKSPACEIT	LAPTOP/FIREWALL UPGRADE	\$535.00
TREASURER IA	STATE TAXES	\$1,458.00
UPS	SHIPPING	\$100.04

WELLMARK HEALTH INSURANCE	INSURANCE	\$9,148.51
WINDSTREAM	TELEPHONES	\$593.06
WINNELSON CO	RING/COVER/TOOLS	<u>\$905.69</u>
	TOTAL	\$36,813.06
	PAYROLL THRU 4/23/20	<u>\$12,799.34</u>
	CLAIMS TOTAL	\$49,612.40
FUND SUMMARY	GENERAL FUND	\$15,956.42
	ROAD USE FUND	\$5,383.04
	EMPLOYEE BENEFIT FUND	\$6,320.66
	WATER FUND	\$7,353.24
	SEWER FUND	<u>\$14,599.04</u>
	TOTAL	\$49,612.40

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

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor