

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
April 5, 2021

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. Council Members Cohrs, Fisher and Scheuring and Mayor McDonald were present. Council Members Sporrer and Moss were absent.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs and seconded by Fisher to approve the agenda. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 3/22/2021 Regular City Council Meeting and Public Hearing, set a date of 4-10-2021 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve a building permit for Andrew Seymour, 223 W. 4th St., replace sidewalk. Motion was made by Fisher and seconded by Scheuring to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve Resolution 21-7: A resolution to approve Local Match Funding for the Hazard Mitigation Grant Program through the Iowa Homeland Security and Emergency Management Division and FEMA. The City is applying for grant funds to install both the well field and water plant backup generators. This resolution authorizes the city to approve 15% of local match, which would be \$11,500 if awarded grant funds to install generators. Motion was made by Cohrs and seconded by Fisher to approve Resolution 21-7: A resolution to approve Local Match Funding for the Hazard Mitigation Grant Program through the Iowa Homeland Security and Emergency Management Division and FEMA. 3 ayes.

Agenda item 7 was consideration of bids for the City Hall Drainage Improvements Project. There were four quotations received for this project. Midwest Mechanical Industrial quoted, \$24,500, Ten Point Construction quoted \$22,992.90, Thomsen Construction quoted \$19,905 and McLaughlin's quoted \$19,213.57. Discussion was held, and the Council was in favor of awarding the project to Thomsen Construction due to good, recent experience doing concrete projects for the city and being the lowest local quote.

Agenda item 8 was to approve Resolution 21-8: A resolution approving a Competitive Quotation for the City Hall Drainage Improvements Project. Motion was made by Fisher and seconded by Cohrs to approve Resolution 21-8: A resolution approving a Competitive Quotation for the City Hall Drainage Improvements Project from Thomsen Construction for \$19,905. 3 ayes.

Agenda item 9 was the Logan Chamber to discuss a Wines & Steins event they are planning for June 12, 2021. Mat Gross and Brian and Jean Nelson were representatives for the Chamber at the meeting. The Chamber will be holding this event instead of the Car Show this year. They will be having wine and beer tasting at participating businesses from 5:00 to 8:00 P.M., and then they will have a beer garden and band in the City Park until midnight. They are researching their liquor license and will ask for permission from the Council to close 4th Avenue that evening on a future agenda.

Agenda item 10 was to approve the sale of K-9 Piko to Officer Ray Ohl in the amount of \$1.00. All dog related accessories and equipment will be included in the sale with the exception of the vehicle cage. Motion was made by Cohrs and seconded by Fisher to approve the sale of K-9 Piko to Officer Ray Ohl in the amount of \$1.00. 3 ayes.

Agenda item 11 was to approve Resolution 21-9: A Resolution to Offer a Severance Agreement to Officer Ray Ohl. In addition to Officer Ohl's remaining vacation, personal time, uniform allowance and prepaid food for Piko at Cogdill's from the remaining K-9 funds, he will receive two weeks of severance pay. He will also receive another full month of health insurance for him and his family through April 30th. Motion was made by Fisher and seconded by Scheuring to approve Resolution 21-9: A Resolution to Offer a Severance Agreement to Officer Ray Ohl. 3 ayes.

Agenda item 12 was to approve a request from Chief Cavalier to order an AR15 Rifle in the amount of \$1,732. Discussion was held and no action was taken on this item.

Agenda item 13 was to discuss and approve a request from Agriland FS, Inc. to vacate or lease a portion of 11th Street from Highway 30 to 10th Street. There was more discussion on this item, and the research will continue.

Agenda item 14 was to approve an option to offer a monthly stipend option for full time employees who are eligible for health insurance but choose to decline health insurance coverage. Motion was made by Cohrs and seconded by Scheuring to approve an option to offer a monthly stipend option of \$300 for full time employees who are eligible for health insurance but choose to decline health insurance coverage. 3 ayes.

Agenda item 15 was to approve a \$.25 cent per hour wage increase for Tylor Wallis for completion of the Certified Pool Operator's license course. Motion was made by Fisher and seconded by Cohrs to approve a \$.25 cent per hour wage increase for Tylor Wallis for completion of the Certified Pool Operator's license course. 3 ayes.

Agenda item 16 was to discuss sewage dump fees for commercial companies who use the City's sewage dump station. Discussion was held on whether to charge by the gallon or a lump sum per year for the companies that dump in our dump station. Further research will be done on this matter, and it will be placed on the next agenda.

Agenda item 17 was to approve the purchase of a 36" Ditch Cleaning Bucket for the John Deere Excavator in the amount of \$1,259. It will be used for projects like cleaning out the pea gravel in the playground, clearing volunteer trees in the ditches, etc. The cost will be split between water, sewer and streets. Motion was made by Scheuring and seconded by

Cohrs to approve the purchase of a 36” Ditch Cleaning Bucket for the John Deere Excavator in the amount of \$1,259. 3 ayes.

Agenda item 18 was to approve a bid for four Motorola Handheld Radios from D&D Communications in the amount of \$10,834.46. These are in the 21/22 budget and the cost will be split between City Hall and the Street, Water and Sewer Departments. These new radios will allow city personnel to communicate with Fire and Police when there is an emergency. Motion was made by Cohrs and seconded by Scheuring to approve a bid for four Motorola Handheld Radios from D&D Communications in the amount of \$10,834.46. 3 ayes.

Agenda item 19 was to approve selling an ambulance for the Logan Fire & Rescue Association on the Municibid.com website, which is only for municipalities. We would have the Fire Department sign over the title to us once it sells. The funds would be received by the city, and once this happens the city would write a check to the Fire Department. Motion was made by Scheuring and seconded by Cohrs to approve selling an ambulance for the Logan Fire & Rescue Association on the Municibid.com website. 3 ayes.

Agenda item 20 was to approve the reappointment of Sandy Richardson to the Library Board for a 6-year term. Motion was made by Fisher and seconded by Cohrs to approve the reappointment of Sandy Richardson to the Library Board for a 6-year term. 3 ayes.

Agenda item 21 was to approve the reappointment of Helen Knauss to the Library Board for a 6-year term. Motion was made by Scheuring and seconded by Fisher to approve the reappointment of Helen Knauss to the Library Board for a 6-year term. 3 ayes.

Agenda item 22 was to discuss and approve lifeguard and bathhouse worker wages. Clerk Winther did a survey of other towns, and most cities have increased their wages from minimum wage up to \$8.00 per hour. The Pool Board would like to eliminate the end of season incentive and just pay .25 cents more upfront. The Council discussed raising lifeguard wages to 8.50 per hour and bathhouse workers to \$6.35 per hour. There would also be a .25 per year increase for returning guards and bathhouse workers. Motion was made by Cohrs and seconded by Scheuring to approve lifeguard and bathhouse worker wages with lifeguards at \$8.50 and bathhouse workers at \$6.35. 3 ayes.

Agenda item 23 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. The Senior Center Board met last week. They discussed opening the Senior Center back up for meals. Evelyn agreed to try it on Mondays starting in May.

Agenda item 24 was the Clerk’s report.

Agenda item 25 was citizen’s questions/comments. There were none.

CLAIMS

A&L SOLUTIONS	SIDEWALK REPAIR/LIBRARY	\$1,000.00
AGRILAND FS	FUEL	\$2,017.24
BAKER & TAYLOR	BOOKS	\$162.91

CORY CADDELL	DEPOSIT REFUND	\$54.72
ZACH CAVALIER	CLEANER/BLADES	\$25.98
CENGAGE LEARNING	BOOKS	\$22.98
COGDILL FARM SUPPLY	DOG FOOD/PIKO	\$411.00
COLONIAL LIFE	INSURANCE	\$437.66
GIS BENEFITS	INSURANCE	\$390.97
HARR CO DEVELOPMENT	28E AGREEMENT	\$869.06
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.31
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HARR CO SHERIFF	LAW ENFORCEMENT/APRIL 2021	\$10,833.33
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$97.81
IPERS	IPERS	\$5,576.62
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN FIRE DEPT.	28E AGREEMENT	\$13,170.50
LOGAN PUBLIC LIBRARY	REIMBURSEMENT	\$1,434.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$145.28
LOGAN STATE BANK	PAYROLL TAXES	\$3,952.57
MARILYN KEIZER	MILEAGE	\$64.01
MID AMERICAN ENERGY	UTILITIES	\$4,935.53
PRINCIPAL LIFE	INSURANCE	\$335.25
RADAR ROAD TEC	RADAR CERTIFICATION	\$35.00
REED'S SERVICE LLC	OIL CHANGE/'13 F150	\$49.50
THE OFFICE STOP	OFFICE SUPPLIES	\$24.20
TREASURER IA	STATE TAX	\$1,322.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
USA BLUE BOOK	WATER PARTS	\$273.96
VEENSTRA & KIMM, INC.	ENG SVCS/SKYLINE & STREET BOND	\$4,020.36
TYLOR WALLIS	CPO TRAINING/WALLIS	\$40.88
WARNER INSURANCE AGENCY	INSURANCE	\$76,758.00
WINDSTREAM	TELEPHONE/LIBRARY	\$193.14
WINNELSON CO	WATER PARTS	<u>\$232.25</u>
	TOTAL	\$132,835.96
	PAYROLL THRU 4/2/2021	<u>\$12,139.90</u>
	CLAIMS TOTAL	\$144,975.86
FUND SUMMARY	GENERAL FUND	\$89,259.09
	LIBRARY FUND	\$1,379.03
	ROAD USE FUND	\$6,090.69
	EMPLOYEE BENEFIT FUND	\$7,963.84
	CAPITAL PROJECT PAVING FUND	\$4,020.36
	WATER FUND	\$26,190.37
	SEWER FUND	<u>\$10,072.48</u>
		\$144,975.86

Agenda item 26 was to adjourn. Motion was made by Cohrs and seconded by Fisher to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk

Attest: Clint McDonald, Mayor