

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
May 10, 2021

At 6:10 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, Sporrer and Scheuring and Mayor McDonald were present. Council Member Moss was absent.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs and seconded by Fisher to approve the agenda with items 8, 9 and 15 tabled until a future meeting. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 4/19/21 regular City Council Meeting, set a date of 5/24/21 for the next regular council meeting and public hearing to approve the budget amendment, approve the claims register, Treasurer's report and revenue report and approve building permits for Ed Stueve, 415 N. Tower Rd., 30'X36' garage; Agriland, 404 S. 3<sup>rd</sup> Ave., install foundation and pad for scale; Virginia Schemmer, 421 N. Park Ave., entrance to house and deck. Motion was made by Sporrer and seconded by Scheuring to approve the consent agenda. 4 ayes.

Agenda item 6 was to discuss and decide on council committees. The mayor discussed that the Police Strategy Committee was a temporary committee set up to resolve some police issues, and the Personnel Committee will handle these in the future. Motion was made by Cohrs and seconded by Sporrer to dissolve the Police Strategy Committee. 4 ayes.

Agenda item 7 was to discuss and decide on recommendations from the Police Strategy Committee. Motion was made by Sporrer and seconded by Fisher to table this item and turn it over to the Personnel Committee. 4 ayes.

Agenda item 8 was tabled.

Agenda item 9 was tabled.

Agenda item 10 was to approve closing 4<sup>th</sup> Avenue from 7<sup>th</sup> Street to 6<sup>th</sup> Street on Saturday, June 12, 2021 for a Wines & Steins Chamber event from 4:30 to midnight. Motion was made by Fisher and seconded by Sporrer to approve closing 4<sup>th</sup> Avenue from 7<sup>th</sup> Street to 6<sup>th</sup> Street on Saturday, June 12, 2021 for a Wines & Steins Chamber event from 4:30 to midnight pending approval of their liquor license. 4 ayes.

Agenda item 11 was to approve a beer garden in the Logan City Park on June 12<sup>th</sup> from 8:00 P.M. to midnight for Wines & Steins Chamber event. Motion was made by Sporrer

and seconded by Scheuring to approve a beer garden in the Logan City Park on June 12<sup>th</sup> from 8:00 P.M. to midnight for Wines & Steins Chamber event pending approval of their liquor license. 4 ayes.

Agenda item 12 was to approve closing 3<sup>rd</sup> Avenue from 7<sup>th</sup> Street to 6<sup>th</sup> Street on Saturday July 3, 2021 for the Logan Fire & Rescue Association for a street dance. Motion was made by Cohrs and seconded by Sporrer to approve closing 3<sup>rd</sup> Avenue from 7<sup>th</sup> Street to 6<sup>th</sup> Street on Saturday, July 3, 2021 for the Logan Fire & Rescue Association for a street dance pending approval of their liquor license. 4 ayes.

Agenda item 13 was to approve the first reading of Ordinance 475: An ordinance Amending Chapter 92 Water Rates. The minimum water rate in city limits will increase from \$18.50 to \$19.00, and the price per thousand gallons will increase from \$5.06 to \$5.50. Outside of city limits will be \$22.81 for the minimum and \$9.35 for each thousand gallons of water. Motion was made by Fisher and seconded by Cohrs to approve the first reading of Ordinance 475: An ordinance Amending Chapter 92 Water Rates. 4 ayes.

Agenda item 14 was to approve the first reading of Ordinance 476: An ordinance Amending Chapter 99 Sewer Rates. The minimum rate of \$18.50 will remain the same, and the price per thousand gallons will go from \$3.26 to \$3.30. Motion was made by Sporrer and seconded by Scheuring to approve the first reading of Ordinance 476: An ordinance Amending Chapter 99 Sewer Rates. 4 ayes.

Agenda item 15 was tabled.

Agenda item 16 was to approve Resolution 21-12: A resolution establishing wages for the Jim Wood Aquatic Center for the 2021 season. A sufficient amount of staff has been hired, and the pool will open on May 30<sup>th</sup>. Motion was made by Cohrs and seconded by Sporrer to approve Resolution 21-12: A resolution establishing wages for the Jim Wood Aquatic Center for the 2021 season. 4 ayes.

Agenda item 17 was to appoint committee members to the Rural Housing Readiness Assessment steering committee. This item was tabled until a future agenda.

Agenda item 18 was to discuss and approve a recommendation for salary increases for July 1<sup>st</sup>. Motion was made by Scheuring and seconded by Cohrs to approve a recommendation for salary increases of 3% for city employees, \$1.00 per hour for Evelyn Bucy and \$300 per month plus permit fees for Rick Oviatt. 4 ayes.

Agenda item 19 was to approve a quote from Outdoor Recreation Products for park playground equipment and rubber mulch for both city parks. This quote will provide rubber mulch for both city parks, ride-on structures in the downtown park, musical instrument panels in Milliman Park and poured-in-place rubber surfacing on a concrete path from the sidewalk to the ADA swings. We received grants totaling \$37,680 from the King Foundation and Harrison County Community Foundation, and we have up to \$8,000 in funds budgeted from park and LOST funds if needed. Motion was made by Sporrer and seconded by Fisher to approve a quote from Outdoor Recreation Products for park playground equipment and rubber mulch for both city parks for \$39,339.00. 4 ayes.

Agenda item 20 was to approve setting a date of May 24, 2021 for a public hearing to hear comments for or against amending the FY 2020/2021 city budget. Motion was made by Fisher and seconded by Cohrs to approve setting a date of May 24, 2021 for a public hearing to hear comments for or against amending the FY 2020/2021 city budget. 4 ayes.

Agenda item 21 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus.

Agenda item 22 was the Clerk's report.

Agenda item 23 was citizen's questions/comments. There were none.

### CLAIMS

AVESIS	INSURANCE	\$75.86
BAKER & TAYLOR	BOOKS	\$354.86
CENTER POINT LARGE PRINT	BOOKS	\$23.37
COLONIAL LIFE	INSURANCE	\$409.79
COMMUNITY BANK	LIBRARY CD	\$13,000.00
COUNSEL OFFICE & DOCUMENT	COPIERS	\$56.58
COUNTRY HARDWARE	QUIKRETE/HASPS/FASTENERS	\$448.68
DEMCO	SUPPLIES	\$108.76
FRANCK & SEXTRO	LEGAL EXPENSES	\$507.50
G & R NIFTY	CRABGRASS CONTROL/LIBRARY	\$50.00
GIS BENEFITS	INSURANCE	\$258.53
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.31
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HOLIDAY INN AIRPORT	IMFOA/WINTHER	\$112.00
HYGIENIC LABORATORY	TESTS	\$1,102.00
IA CODIFICATION INC.	CODE UPDATE	\$569.00
IPERS	IPERS	\$4,877.70
JUNIOR LIBRARY GUILD	BOOKS	\$80.00
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN AUTO SUPPLY	WIRE TIES/BATTERY PROTECTOR	\$38.93
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,434.00
LOGAN SUPER FOODS	FOOD/SUPPLIES	\$479.87
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$200.00
LOGAN STATE BANK	PAYROLL TAXES	\$6,898.24
MICROMARKETING LLC	BOOKS	\$56.23
MID AMERICAN ENERGY	UTILITIES	\$4,090.01
MOTOROLA SOLUTIONS INC	APX8000 PORTABLE RADIO/PD	\$5,472.80
OMNI ENGINEERING	COLD MIX	\$1,414.00
POPULAR SUBSCRIPTION	BOOKS	\$163.82
PRINCIPAL LIFE	INSURANCE	\$286.84
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75

SAMS CLUB	CARRY-OUT CONTAINERS/SUPPLIES	\$99.54
SCHOLASTIC INC. EDUCATION	BOOKS	\$278.63
SWI WINDOWS	WATER PLANT & SHOP DOORS	\$2,558.20
T & S ELECTRIC	GFI/CITY SHOP	\$185.00
THE OFFICE STOP	TONER/OFFICE USPPPLIES	\$267.43
TREASURER IA	STATE TAXES	\$1,366.00
TREASURER STATE OF IA	WET/SALES TAX	\$1,360.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$55.92
VANWALL EQUIPMENT	DITCH CLEANING BUCKET	\$1,243.00
VEENSTRA & KIMM, INC.	2021STREETBOND/SKYLINE	\$672.00
VISA	BOOKS/ZOOM/TRAINING	\$593.45
WELLMARK HEALTH INSURANCE	INSURANCE	\$3,453.94
WINDSTREAM	TELEPHONE/LIBRARY	\$172.85
WINNELSON CO	PLATE/METER PARTS	\$1,165.77
ANGELA WINTHER	2021 IMFOA/MEALS/MILEAGE	<u>\$64.20</u>
	TOTAL	\$60,112.30
	PAYROLL THRU 5/10/21	<u>\$20,258.02</u>
	CLAIMS TOTAL	\$80,370.32
FUND SUMMARY	GENERAL FUND	\$29,535.62
	LIBRARY FUND	\$14,938.50
	ROAD USE FUND	\$10,532.23
	EMPLOYEE BENEFIT FUND	\$2,298.97
	CAPITAL PROJECT PAVING FUND	\$672.00
	WATER FUND	\$14,398.57
	SEWER FUND	<u>\$7,994.43</u>
	TOTAL	\$80,370.32

Agenda item 24 was to adjourn. Motion was made by Cohrs and seconded by Sporrer to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor