

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
May 27, 2020

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

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

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

Agenda item 4 was to open the Public Hearing to hear comments for or against amending the FY 2019/2020 City budget. There were no comments.

Agenda item 5 was to adjourn the Public Hearing. Motion was made by Moss and seconded by Sporrer to adjourn the Public Hearing. 4 ayes.

Agenda item 6 was to open the regular city council meeting.

Agenda item 7 was to approve Resolution 20-11: A resolution amending the FY 2019/2020 City budget. Motion was made by Scheuring and seconded by Moss to approve Resolution 20-11: A resolution amending the FY2019/2020 City budget. 4 ayes.

Agenda item 8 was to approve the consent agenda which consisted of approving the minutes of the 5/11/2020 Regular City Council Meeting, set a date for the next council meeting as Monday, June 8<sup>th</sup> at 6:00 P.M., approve the claims register and approve building permits for: Robert Barlow, 103 E. 6<sup>th</sup> St., residential remodel; Mike Foutch, 302 W. 5<sup>th</sup> St., fence; Harrison County Humane Society, 108 N. 5<sup>th</sup> Ave., remodel. Motion was made by Fisher and seconded by Sporrer to approve the consent agenda. 4 ayes.

Agenda item 9 was to approve a Special Class C Liquor, Class B Wine, Outdoor Service and Sunday Sales permit for Country Hardware & Supply, LLC. Motion was made by Sporrer and seconded by Scheuring to approve a Special Class C Liquor, Class B Wine, Outdoor Service and Sunday Sales permit for Country Hardware & Supply, LLC contingent upon their dram insurance being completed. 4 ayes.

Agenda item 10 was to approve the third and final reading of Ordinance 470: An ordinance amending Chapter 40, Public Peace, section 3, Disorderly Conduct, subsection 2, Noise. Motion was made by Moss and seconded by Sporrer to approve the third and final reading of Ordinance 470: An ordinance amending Chapter 40, Public Peace, section 3, Disorderly Conduct, subsection 2, Noise. 4 ayes.

Agenda item 11 was to approve Carrie's Dance Academy request to hold a dance recital in City Park with social distancing procedures in place. Carrie explained how she will limit and social distance dancers and parents. Motion was made by Scheuring and seconded by

Moss to approve Carrie's Dance Academy request to hold a dance recital in City Park with social distancing procedures in place. 4 ayes.

Agenda item 12 was to approve the first reading of Ordinance 471: An ordinance to adjust the Water Charge by amending Chapter 92 Water Rates. The minimum bill will stay the same, and the cost per 1,000 gallons of water will increase by 1% or \$.05. Motion was made by Sporrer and seconded by Fisher to approve the first reading of Ordinance 471: An ordinance to adjust the Water Charge by amending Chapter 92 Water Rates. 4 ayes.

Agenda item 13 was to approve the first reading of Ordinance 472: An ordinance to adjust the Sewer Charge by amending Chapter 99 Sewer Rates. The minimum bill will stay the same, and the cost per 1,000 gallons will increase by 1% or \$.04. Motion was made by Moss and seconded by Sporrer to approve the first reading of Ordinance 472: An ordinance to adjust the Sewer Charge by amending Chapter 99 Sewer Rates. 4 ayes.

Agenda item 14 was to approve Resolution 20-12: A resolution setting salaries of City employees. A 3% raise was approved for all non-union employees at the last council meeting. Motion was made by Scheuring and seconded by Moss to approve Resolution 20-12: A resolution setting salaries of City employees. 4 ayes.

Agenda item 15 was to approve Resolution 20-13: A resolution to enter into a contract with Keizer Detailing to perform cleaning services for the Community Center. The contract is for \$13,000, which is the same as last year. Motion was made by Sporrer and seconded by Fisher to approve Resolution 20-13: A resolution to enter into a contract with Keizer Detailing to perform cleaning services for the Community Center. 4 ayes.

Agenda item 16 was to review a complaint received from Corlis Carlson regarding a property line dispute. Brett and Corlis Carlson filed a complaint regarding a fence between their property at 217 N. 3<sup>rd</sup> Avenue and the property at 221 N. 3<sup>rd</sup> Avenue. Building Official Rick Oviatt explained the fence ordinance, gave a summary of the permit that was pulled for the fence and discussed considerations with neighbors when putting in a fence. He offered to meet with the Carlson's and pull a string to see how it lines up with the lot line.

Agenda item 17 was to approve an agreement with Purple Wave Auction to sell a 1993 International dump truck. Motion was made by Fisher and seconded by Scheuring to approve an agreement with Purple Wave Auction to sell the 1993 International dump truck at auction on July 21<sup>st</sup>. 4 ayes.

Agenda item 18 was to approve the purchase of a water line locator. The one that we have has quit working, and they can no longer get parts to fix it. We received a bid from Echo Electric Supply for \$5,147.37 and one from Ditch Witch Undercon for \$4942.00. Motion was made by Scheuring and seconded by Moss to purchase a water line locator from Ditch Witch for \$4942.00 in June. 4 ayes.

Agenda item 19 was to approve a bid from Midwest Structural Repair to repair voids in concrete streets. We received a bid to fill the voids with polyurethane on Skyline Drive, Wessar Drive and N. Maple Ave. by the pool for \$1,800. Motion was made by Sporrer

and seconded by Moss to approve a bid from Midwest Structural Repair to repair voids in the streets for \$1,800. 4 ayes.

Agenda item 20 was to discuss and make a decision on the animal control ordinance. Council Member Cohrs updated the Council on some changes that were made to the ordinance with regard to late fees for not licensing, proof of liability insurance for all dogs, owners having to take care of vicious dogs if they are at the Humane Society and owners also being responsible if a dog would have to be euthanized. Motion was made by Moss and seconded by Sporrer to approve the changes to the animal control ordinance and send them to the City Attorney. 4 ayes.

Agenda item 21 was to decide on the opening of the Jim Wood Aquatic Center if allowed by the State of Iowa. A long discussion was held on the pros and cons of opening such as staffing shortages, expenses and little revenue, closing and quarantine if a guard or patron would have a positive test, the number of people that would be allowed to swim at a time pre-screening, sanitizing, social distancing, etc. At this time, the governor is allowing lane swimming and swim lessons, and bathhouses are to remain closed. Mayor McDonald wants to wait until June 8<sup>th</sup> to make a final decision on opening the pool.

Agenda item 22 was to discuss and approve the tentative agreement between the City of Logan and the Teamsters Local #554. Mayor McDonald reviewed the tentative agreement between the Bargaining Committee and the Teamsters Local #554 with the council. The Bargaining Committee recommended that the Council approve it effective July 1, 2020. Motion was made by Sporrer and seconded by Fisher to approve the agreement between the City of Logan and the Teamsters Local #554. 4 ayes.

Agenda item 23 was to discuss and approve any changes to the yard waste burn ban in effect until 5/31/2020. Motion was made by Scheuring and seconded by Sporrer to lift the yard waste burn ban effective immediately so citizens can start burning on May 30, 2020. 4 ayes.

Agenda item 24 was to approve a bid from Ten Point Construction to repair two manholes on Highway 30 as part of their resurface project. There are two sewer manholes on 8<sup>th</sup> Street and 9<sup>th</sup> Street that need to be raised when Highway 30 is resurfaced. The bid from Ten Point Construction to do this work is \$20,050.00. The State is willing to pay for part of this project due to the fact that somewhere along the way, they paved over these manholes and buried them. Public Works Director Muxfeldt will ask Ten Point Construction for a new bid with only the City's portion of the repair. This item will be put on a future agenda.

Agenda item 25 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. Mayor McDonald stated that the Chamber has not made a decision on whether or not they would have the 4<sup>th</sup> of July parade. The park shelter can be used and the playground equipment will be available for use on June 1<sup>st</sup>, but there will not be any port-a-pots in the parks. At this time, the community center is still closed.

Agenda item 26 was the Clerk's report.

Agenda item 27 was citizen's questions/comments. There were none.

### CLAIMS

ACCO	PAINT	\$240.38
COUNSEL OFFICE & DOCUMENT	COPIER	\$23.99
COUNTRY HARDWARE	KNIFE/SEALANT/SEED/CLEAN SUPPLIES	\$271.82
FRANCK & SEXTRO	LEGAL FEES	\$175.00
GIS BENEFITS	INSURANCE	\$314.67
HARR CO REC	UTILITIES	\$168.19
OPAL HARRINGTON	REIMBURSEMENT	\$3,000.00
HORIZON EQUIPMENT	REPAIR JD 3720	\$295.93
HYDRO PLUMBING INC.	HWY 30/LOCATE MANHOLE	\$1,800.00
IOWA ONE CALL	LOCATES	\$46.80
IPERS	IPERS	\$5,407.26
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN HERALD OBSERVER	PUBLISHING	\$473.68
DAVID LOVELL	WELL FIELD LEASE	\$50.00
DENNIS LOVELL	WELL FIELD LEASE	\$50.00
LOGAN STATE BANK	PAYROLL TAXES	\$3,980.75
MANGOLD ENVIRONMENTAL TEST	WASTEWATER TESTS	\$126.00
MIDWEST MECHANICAL	INSTALL BOX/LIGHTS '20 DODGE	\$3,550.00
POSTMASTER	POSTAGE	\$375.00
PRINCIPAL LIFE	LIFE & DISABILITY INSURANCE	\$380.58
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
SAMS CLUB	MEMBERSHIP	\$45.00
THE OFFICE STOP	BATH TISSUE/TOWELS/OFFICE SUPPLIES	\$141.63
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
THOMPSEN IRRIGATION	SPRINKLER REPAIR	\$230.00
TREASURER IA	STATE TAXES	\$1,345.00
UPS	SHIPPING	\$66.22
WELLMARK HEALTH INSURANCE	INSURANCE	\$8,754.97
WINDSTREAM	TELEPHONES	\$593.76
WINNELSON CO	PIPE/PVC	<u>\$597.63</u>
	TOTAL	\$33,267.01
	PAYROLL THRU 5/22/20	<u>\$11,819.75</u>
	CLAIMS TOTAL	\$45,086.76
FUND SUMMARY	GENERAL FUND	\$17,335.35
	ROAD USE FUND	\$5,226.24
	EMPLOYEE BENEFIT FUND	\$6,142.22
	WATER FUND	\$9,330.55
	SEWER FUND	<u>\$7,052.40</u>
		\$45,086.76

Agenda item 28 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk

Attest: Clint McDonald, Mayor