

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
June 22, 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 Cohrs, Fisher, Sporrer, and Scheuring and Mayor McDonald. Council Member Moss was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 6/8/2020 Regular City Council meeting, set a date of July 13, 2020 for the next regular council meeting, approve the claims register and building permits for Dan Cleaver, 503 N. 4<sup>th</sup> Ave., porch addition and Ryan Bretey, 216 E. 9<sup>th</sup> St., deck & electrical. Motion was made by Cohrs and seconded by Sporrer to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve a cigarette permit for Logan Superfoods. Motion was made by Sporrer and seconded by Scheuring to approve a cigarette permit for Logan Superfoods. 4 ayes.

Agenda item 7 was to approve the second reading of Ordinance 473: An ordinance to amend Chapter 55 Animal Protection and Control. Motion was made by Cohrs and seconded by Fisher to approve the second reading of Ordinance 473: An ordinance to amend Chapter 55 Animal Protection and Control. 4 ayes.

Agenda item 8 was to approve the renewal of the MetLife Dental Insurance plan through the Iowa League of Cities. There is a small increase that is minimal to the City. Motion was made by Sporrer and seconded by Cohrs to approve the renewal of the MetLife Dental Insurance plan through the Iowa League of Cities. 4 ayes.

Agenda item 9 was to approve opening the Jim Wood Aquatic Center 3 days a week per the recommendation of the Pool Board. The Council reviewed the recommendations from the Pool Board and Managers. They are recommending that the pool will be open on Sunday, Monday and Wednesday each week from 1:00 to 3:00, closed for 30 minutes for sanitizing and then open again from 3:30 to 5:30. They will have a limited capacity of 50 people for each session initially. The concession stand will not be open, and there will be limited use of lawn chairs and pool toys. Children under the age of 10 will need to be accompanied by someone over 18, and children under 4 must be within arm's reach of an adult at all times. There will be no swimming lessons this season. The price for each session will be \$3.00, or punch cards can be purchased for \$25.00 for 10 sessions. Social distancing will be enforced. The Council questioned if the pool could be open more days

with the capacity increased. Clerk Winther said that the Pool Board and Managers will review that once they find out how many hours the lifeguards are willing to work. Motion was made by Cohrs and seconded by Scheuring to approve opening the Jim Wood Aquatic Center 3 days a week per the recommendation of the Pool Board and hopefully be able to increase the hours, days and numbers. 4 ayes.

Agenda item 10 was to approve Resolution 20-15: A resolution establishing the wages for the Jim Wood Aquatic Center Employees for the 2020 season. Because the season is short this year, all guards will be paid \$10.00 per hour, and all bathhouse workers will be paid \$8.00 per hour. Motion was made by Fisher and seconded by Cohrs to approve Resolution 20-15: A resolution establishing the wages for the Jim Wood Aquatic Center Employees for the 2020 season. Cohrs, Fisher and Scheuring voted aye, and Sporrer abstained. The motion carried.

Agenda item 11 was to review and approve a bid for the demolition of City owned property at 416 E. 2<sup>nd</sup> Street. SWIPCO received three bids for this project. Challenger Construction bid \$9,500.00, Fox Machine Shop bid \$14,000.00 and I R & T Dozing and Excavating bid \$17,500.00. Challenger Construction had the low bid of \$9,500.00, and the City's cost for this demolition will be \$4,750.00 with the grant funding. Motion was made by Sporrer and seconded by Fisher to approve a bid for demolition of City owned property at 416 E. 2<sup>nd</sup> Street from Challenger Construction for \$9,500.00. 4 ayes.

Agenda item 12 was to approve a rental agreement with West Central Community Action for rental of the Community Center one day a month. This agreement is for October of 2020 through September of 2021. Motion was made by Cohrs and seconded by Scheuring to approve a rental agreement with West Central Community Action for rental of the Community Center one day a month. 4 ayes.

Agenda item 13 was to review and approve flood policy quote for North Lift Station Generator. FEMA paid to replace it when it flooded in 2019, but they will not pay for it if it floods again unless we have flood insurance on it. Motion was made by Cohrs and seconded by Fisher to approve the flood policy quote for the North Lift Station Generator of \$1,682.00. 4 ayes.

Agenda item 14 was to approve a payment to Mayor McDonald's Grocery Voucher program with a donation received from the Jim Wood Foundation. Since we will go over budget in this function, there will be a comment on our audit about it, and the council was ok with it. Motion was made by Sporrer and seconded by Scheuring to approve a payment to Mayor McDonald's Grocery Voucher program with a donation received from the Jim Wood Foundation. 4 ayes.

Agenda item 15 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. Discussion was held on opening the community center back up for larger gatherings such as funeral lunches, church services, family reunions, wedding receptions, etc. The Council decided to go ahead and allow these events to happen with the guests signing a waiver that releases the City from all liability. They also discussed port a pots in the parks.

Agenda item 16 was the Clerk's report.

Agenda item 17 was citizen's questions/comments. There were none.

### CLAIMS

ACCO	CHEMICALS	\$2,706.40
ZACH CAVALIER	SEAT/RADIO	\$460.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$23.99
COUNTRY HARDWARE	BLADE/LUMBER/CAULK/PVC	\$152.42
FERGUSON WATERWORKS	SOFTWARE MAINT 5/20-4/21	\$2,161.60
G & R NIFTY	SPRAY POISON IVY MILLIMAN	\$92.00
GERHOLD CONCRETE COMPANY	STORM BOX 3RD AVE/10TH ST	\$444.91
HARR CO AUDITOR	NOVERMBER 19 ELECTION	\$978.74
HARR CO E911	FY20/21 IOWA SYSTEM	\$500.00
HARR CO REC	UTILITIES	\$149.79
HORIZON EQUIPMENT	VALVE/BOWL JD ZERO TURN	\$88.51
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN HERALD OBSERVER	PUBLISHING	\$490.70
LOGAN STATE BANK	PAYROLL TAXES	\$4,098.29
SUPPLYWORKS	SUPPLIES	\$123.34
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
UPS	SHIPPING	\$56.37
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$160.08
VISA	SAND/WATER FEATURE PARTS	\$623.94
WELLMARK HEALTH INSURANCE	INSURANCE	\$8,754.97
WINDSTREAM	TELEPHONES	<u>\$592.76</u>
	TOTAL	\$23,363.81
	PAYROLL THRU 6/19/20	<u>\$12,280.64</u>
	CLAIMS TOTAL	\$35,644.45
FUND SUMMARY	GENERAL FUND	\$16,506.79
	ROAD USE FUND	\$2,951.82
	EMPLOYEE BENEFIT FUND	\$5,684.53
	WATER FUND	\$6,884.87
	SEWER FUND	<u>\$3,616.44</u>
		\$35,644.45

Agenda item 18 was to adjourn. Motion was made by Sporrer and seconded by Scheuring to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor