

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
July 27, 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, Moss and Scheuring and Mayor McDonald.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Fisher to approve the agenda. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 7/13/2020 Regular City Council meeting, set a date of August 10th at 6:00 PM for the next regular council meeting, approve the claims register and building permits for Jeff Muhlbauer, 311 N. 3rd Ave., patio and sidewalk: Brandon West, 217 N. 2nd Ave., new garage. Motion was made by Scheuring and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve Resolution 20-16: A resolution to authorize the transfer of funds for the 2020 Street Paving Project. This authorizes the transfer of funds from Local Option Sales Tax, Street Road Use and Emergency funds into the Capitol Project fund. Motion was made by Sporrer and seconded by Cohrs to approve Resolution 20-16: A resolution to authorize the transfer of funds for the 2020 Street Paving Project. 5 ayes.

Agenda item 7 was to approve Resolution 20-17: A resolution reporting the salaries for elected officials and employees for the fiscal year ending June 30, 2020. This is an annual resolution that is published in the paper per State code. Motion was made by Fisher and seconded by Scheuring to approve Resolution 20-17: A resolution reporting the salaries for elected officials and employees for the fiscal year ending June 30, 2020. 5 ayes.

Agenda item 8 was to discuss and decide on a request from Terrie Shurts, 518 N. Tower Rd., to allow a friend to live in a camper on her house lot. It was brought to the attention of the Police Department that there is someone living in a camper on the property at 518 N. Tower Road. According to the City of Logan Zoning Ordinances, this is illegal. Property owner, Terrie Shurts, attended the meeting to ask the council to make an exception for her to have a friend live in a camper on her property because this person helped them out when they had a house fire. This person is looking for a house but hasn't found one yet. She stated that she has a trailer court, but she is asking for permission for her friend to continue to live in his camper. Mobile homes have not been allowed in the City of Logan since July 27, 2000, unless they were grandfathered in. The Council asked Terrie to make a drawing of her property with the location of the camper and bring it to the next council meeting on August 10th for further discussion on this matter. Motion was made by Sporrer and seconded by Cohrs to table this request from Terrie Shurts at 518 N. Tower Road until the next meeting. 5 ayes.

Agenda item 9 was to discuss the 2020 street paving project. Craig Beedle with Veenstra & Kimm and Mike Freund with Ten Point Construction attended the meeting. The paving is done, and grass was planted last week. There was a gas line that went across the street that was being paved, and MidAmerican Energy could not tell them how deep it was. Ten Point Construction hired Hydro Plumbing to assist with finding the depth of the line. The cost of this was \$1,284. Craig Beedle stated that since Ten Point Construction finished the project so quickly, they saved the city about \$8,000 in engineering fees, and he asked for a change order to be approved for \$1,284 to reimburse Ten Point Construction. The final bill, with this included, will be on the next agenda for approval.

Agenda item 10 was to approve the purchase of a concrete saw. Two bids were received. Country Hardware and Andy's Mow Town both bid \$1,399.99 for the saw. Motion was made by Scheuring and seconded by Fisher to approve the purchase of a concrete saw from Country Hardware for \$1,399.99. 5 ayes.

Agenda item 11 was to approve a list of trees to solicit bids for tree removal in the City right of way. There are nine trees on the list, but that number could go up or down depending on the amount of the bids. Motion was made by Cohrs and seconded by Sporrer to approve a list of trees to solicit bids for tree removal in the City right of way. 5 ayes.

Agenda item 12 was to discuss and approve any necessary processes or procedures due to Covid-19 virus. Mayor McDonald reported on the success of the Mayor's Grocery Voucher Program. It will be closed at the end of this week. The extra funds will be divided between the Logan Senior Center and the local Food Bank. An update was also given on the day to day operations at the swimming pool.

Agenda item 13 was the Clerk's report.

Agenda item 14 was citizen's questions/comments. There were none.

CLAIMS

| | | |
|-----------------------------|--------------------------|----------|
| ACCO | PRESS GAUGE | \$106.05 |
| ZACH CAVALIER | KEY/STEERING WHEEL COVER | \$74.27 |
| CLARK PEST CONTROL | PEST CONTROL | \$45.00 |
| COUNSEL OFFICE & DOCUMENT | COPIER | \$52.95 |
| COUNTRY HARDWARE | HARDWARE/TARP | \$100.05 |
| DULTMEIER SALES | HOSE/COUPLER | \$137.80 |
| GIS BENEFITS | INSURANCE | \$523.41 |
| HYDRO PLUMBING INC. | VAC/S 1ST AVE & 9TH ST | \$300.00 |
| IA DEPT OF NATURAL RESOURCE | NPDES ANNUAL FEE 4337001 | \$210.00 |
| IOWA ONE CALL | LOCATES | \$66.60 |
| KEIZER DETAILING | CLEANING SERVICES | \$500.00 |
| LOGAN WATER DEPARTMENT | DEPOSIT REFUNDS | \$700.00 |
| MARILYN KEIZER | 2ND QTR MILEAGE 2020 | \$44.39 |
| MATT PARROTT & SONS CO | CHECKS | \$498.91 |
| POSTMASTER | POSTAGE | \$320.00 |

| | | |
|---------------------------|-----------------------------|-------------------|
| PRINCIPAL LIFE | INSURANCE | \$380.58 |
| REHAB SYSTEMS, INC. | MANHOLE REHABILITATIONS | \$7,465.00 |
| TEN POINT CONSTRUCTION CO | 2020 STREET PAVING PROJECT | \$211,586.00 |
| THE OFFICE STOP | OFFICE SUPPLIES | \$29.80 |
| THINKSPACEIT | FIREWALL /MONTHLY SERVICE | \$205.00 |
| UPS | SHIPPING | \$56.26 |
| WELLMARK HEALTH INSURANCE | INSURANCE | \$8,754.97 |
| WILSON BOHANNAN PADLOCK | KEYS | \$34.76 |
| WINDSTREAM | TELEPHONES | \$637.63 |
| WINNELSON CO | METER PLUGS | <u>\$489.22</u> |
| | PAID TOTAL | \$233,318.65 |
| | | |
| FUND SUMMARY | GENERAL FUND | \$1,885.59 |
| | ROAD USE FUND | \$350.98 |
| | EMPLOYEE BENEFIT FUND | \$6,318.93 |
| | CAPITAL PROJECT PAVING FUND | \$211,586.00 |
| | WATER FUND | \$3,476.23 |
| | SEWER FUND | <u>\$9,700.92</u> |
| | TOTAL | \$233,318.65 |

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

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor