

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
August 24, 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 8/10/2020 regular City Council meeting, set a date of September 14<sup>th</sup> for the next regular council meeting, approve the claims register and approve building permits for Devon Thiele, 510 N. 3<sup>rd</sup> Ave., replace deck; Joe Esser, 313 W. 4<sup>th</sup> St., retaining wall; Chad Pitt, 402 S. Maple Ave., entrance repair; Loess Hills Environmental Services, 111 N. 4<sup>th</sup> Ave., remodel building; Scott & Kim Fisher, 308 N. 5<sup>th</sup> Ave., replace driveway. Motion was made by Moss and seconded by Cohrs to approve the consent agenda. Cohrs, Sporrer, Moss and Scheuring voted aye, and Fisher abstained. The motion passed.

Agenda item 6 was to approve Resolution 20-18: A resolution requesting reimbursement from the Iowa COVID-19 Government Relief Fund. The U.S. Congress approved the Coronavirus Aid, Relief and Economic Security (CARES) Act to provide economic relief related to the COVID-19 pandemic. Governor Kim Reynolds allocated \$125 million of the State of Iowa's CARES Act funding to local governments for direct expenses incurred in response to the COVID-19 emergency. These reimbursements may only be used for necessary expenditures incurred due to the COVID-19 pandemic that were not accounted for in the current fiscal year city budget, were incurred during the time period of March 1, 2020 through December 30, 2020 and were not reimbursed from other sources. Clerk Winther will submit invoices for a reimbursement of about \$1400. Motion was made by Fisher and seconded by Moss to approve Resolution 20-18: A resolution requesting reimbursement from the Iowa COVID-19 Government Relief Fund. 5 ayes.

Agenda item 7 was to approve the recommendation of the Park Board to appoint Brianne Niedermeyer to the Park Board. She will replace Gary Barrineau. Motion was made by Cohrs and seconded by Scheuring to approve the recommendation of the Park Board to appoint Brianne Niedermeyer to the Park Board. 5 ayes.

Agenda item 8 was to discuss and decide on request from Bill Pryor to have a fence installed on lagoon property so he can put cattle on his adjoining land and split the cost

with him. Mayor McDonald appointed Sporrer and Moss to talk to the trustees of this township and report back to the council with their findings on fencing rules. Agenda item 9 was to discuss and approve bids for police body and in-car cameras. Chief Cavalier provided two bids to the council for 3 body cams and 2 in-car cameras. Wolfcom's price was \$8438.00 for the first year plus \$1400.00 per year for iCloud storage for the next 4 years. The total on this is \$15,438.00 over 5 years. Axon provided an approximate quote for \$6928.00 in the first year and \$2376.00 for years 2 through 5. The total on this quote was \$15,664. Axon's quote also included Taser and Side Arm Auto-On, which means that if the Taser or weapon is removed from the holster, the body camera turns on. Axon will also replace all of the cameras after 3 years, and the price includes iCloud storage. The Police Department is also in need of new radios, and discussion was held on applying for grants to help with that expense. Motion was made by Sporrer and seconded by Moss to approve a bid for police body and in-car cameras from Axon contingent upon the price not exceeding \$16,000. 5 ayes.

Agenda item 10 was to approve the purchase of a water salesman to be installed at the City shop. This will be used for selling bulk water. They will also need to install a backflow preventer to prevent contamination. The model that is coin operated is \$1800, and the one that accepts bills is \$2988 from Dultmeier Sales. Motion was made by Cohrs and seconded by Fisher to approve the purchase of a water salesman for \$2988 and a backflow preventer to be installed at the City shop. 5 ayes.

Agenda item 11 was to discuss repairs needed to prevent future flooding in the community center. Three contractors have looked at the damage inside of the community center, and one of them has turned in a bid so far. CJ Futures looked at the landscape on the outside of the building and will work on some ideas for keeping the water away from the building. This item will be discussed at a future meeting when we have more information.

Agenda item 12 was to approve a recommendation from the Pool Board to award the Pool Staff an end of season incentive. The staff was not able to work very many days this summer, and we were very appreciative of those that returned knowing they wouldn't make very much money due to such a short season. We have given an incentive for the last six years, and we think it helps with retention and it rewards those that put in a good season's work. The incentive is .25 cents for each hour that was worked. Motion was made by Scheuring and seconded by Moss to approve a recommendation from the Pool Board to award the Pool Staff an end of season incentive. Cohrs, Fisher, Moss and Scheuring voted aye, and Sporrer abstained. The motion passed.

Agenda item 13 was to discuss and approve any necessary processes or procedures due to the COVID-19 virus. When the pandemic first started, we stopped charging late or disconnect fees for delinquent utility accounts. After much discussion, it was decided to go back to our normal procedures and charge the \$50 service charge for disconnections. The Senior Center board is meeting on the 25<sup>th</sup>, and they will discuss the request to start serving meals in the community center again.

Agenda item 14 was the clerk's report.

Agenda item 15 was citizen's questions/comments. There were none.

## CLAIMS

AGRILAND FS	FUEL	\$905.66
AVESIS	INSURANCE	\$232.74
B&K TREE SERVICE	GRIND STUMP	\$150.00
CHI HEALTH MO VALLEY	RANDOM TESTING	\$20.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$23.99
COUNTRY HARDWARE	SAW/PIPE/COUPLINGS	\$1,629.72
FRANCK & SEXTRO	LEGAL FEES	\$280.00
GIS BENEFITS	INSURANCE	\$523.41
HARR CO REC	UTILITIES	\$142.47
HARR CO TREAS	TAXES	\$262.79
HYGIENIC LABORATORY	TESTS	\$387.50
IOWA DOT	TITLE/'93 INTL	\$25.00
IOWA ONE CALL	LOCATES	\$36.00
IOWA PRISON INDUSTRIES	SIGNS	\$145.81
IPERS	IPERS	\$5,591.05
JONES AUTOMOTIVE	LABOR/REMOVE EQUIP '18 PICKUP	\$750.00
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN HERALD OBSERVER	PUBLISHING	\$314.24
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$97.44
LOGAN STATE BANK	PAYROLL TAXES	\$9,684.57
POSTMASTER	POSTAGE	\$285.00
PRINCIPAL LIFE	INSURANCE	\$380.58
PROTECH	SNOW PLOW	\$8,402.00
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
RASMUSSEN MECHANICAL	LABOR/REPAIR POOL BOILER	\$609.75
REED'S SERVICE LLC	TIRE REPAIRS	\$40.00
SAMS CLUB	FOOD/SUPPLIES/TRASH BAGS	\$162.90
SHELBY CO ENVIRONMENTAL	POOL/SLIDE INSPECTION	\$486.00
TEN POINT CONSTRUCTION CO	2020 STREET PAVING/RENTENTION	\$15,198.79
THE OFFICE STOP	ENVELOPES/OFFICE SUPPLIES	\$143.48
TREASURER IA	STATE TAXES	\$1,502.00
UNITYPOINT CLINIC	RANDOM TESTING	\$42.00
UPS	SHIPPING	\$96.87
VEENSTRA & KIMM, INC.	ENGINEERING SVCS 2020 PAVING	\$849.00
VERIZON WIRELESS	AIR CARDS	\$160.06
VISA	ZOOM	\$10.79
WELLMARK HEALTH INSURANCE	INSURANCE	\$8,754.97
WINDSTREAM	TELEPHONES	\$644.24
WINNELSON CO	FIRE HYDRANT/WATER PARTS	\$4,579.10
WOODHOUSE AUTO FAMILY	2020 FORD EXPLORER POLICE	<u>\$6,307.00</u>

	TOTAL	\$70,414.67
	PAYROLL THRU 8/24/2020	<u>\$32,384.33</u>
	CLAIMS TOTAL	\$102,799.00
FUND SUMMARY	GENERAL FUND	\$42,236.83
	ROAD USE FUND	\$15,894.77
	EMPLOYEE BENEFIT FUND	\$6,482.45
	CAPITAL PROJECT PAVING FUND	\$16,047.79
	WATER FUND	\$14,001.69
	SEWER FUND	<u>\$8,135.47</u>
		\$102,799.00

Agenda item 16 was to adjourn. Motion was made by Cohrs and seconded by Moss to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk  
 Attest: Clint McDonald, Mayor