

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
September 14, 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 8/24/2020 Regular City Council meeting and the 9/11/2020 Special Council meeting, set a date of September 28, 2020 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve building permits for Boone Christo, 310 W. 5<sup>th</sup> St., retaining wall; Carrie Meyer, 112 S. Linn Ave., concrete patio and railing on driveway. Motion was made by Fisher and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve Resolution 20-19: A resolution approving the FY 2020 City Street Financial Report. This report shows the State how we spent our street road use tax funds this year as well as all other monies spent on streets. Motion was made by Sporrer and seconded by Moss to approve Resolution 20-19: A resolution approving the FY 2020 City Street Financial Report. 5 ayes.

Agenda item 7 was to approve an invoice from SWIPCO for the city's share of the housing demolition project at 416 E. 2<sup>nd</sup> Street. The bill is for \$6,095.50, and this is 50% of the asbestos inspection, abatement and contractor demolition. Motion was made by Cohrs and seconded by Sporrer to approve an invoice from SWIPCO for the city's share of the housing demolition project at 416 E. 2<sup>nd</sup> Street. 5 ayes.

Agenda item 8 was to discuss and decide on a 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. There is some confusion as to who owns the property that Mr. Pryor wants to have fenced. Sporrer and Moss will continue their research and talk to Mr. Pryor.

Agenda item 9 was to discuss the park project proposed by the Park Board. The Park Board met recently and is looking at options to improve the mulch at the playgrounds in both parks. A representative from Outdoor Recreation met with a couple of members of the board to discuss rubber mulching options. The Park Board plans to apply for grants to help with this project and possibly another feature for young children in the city park. They will get prices on the mulch and have a plan to present to the Council at the next meeting.

Agenda item 10 was to discuss repairs needed to prevent future flooding in the community center. CJ Futures is working on some ideas for keeping the water away from the building. They have not submitted those plans so this item was tabled.

Agenda item 11 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. The Senior Center Meal Site reopened today with dining in the community center where tables could be spread out for safe distancing. Our senior citizens now have the option of eating here or curbside pickup. Discussion was also held on whether trick or treating would be allowed in Logan. The City doesn't make any decisions with regard to Halloween. It will be up to the citizens to decide if they will pass out candy, and it will be up to the parents to decide if their children can go trick or treating.

Agenda item 12 was the Clerk's report.

Agenda item 13 was citizen's questions/comments. There were none.

### CLAIMS

B&K TREE SERVICE	REMOVE TREES & 1 STUMP	\$3,375.00
BEAVER HUT PUB	LIQUOR LICENSE REFUND	\$308.75
ZACH CAVALIER	LOCKS	\$124.96
COLONIAL LIFE	INSURANCE	\$437.66
COUNTRY HARDWARE	REFRIGERATOR/HARDWARE/BAGS	\$422.06
ECHO ELECTRIC SUPPLY	BATTERIES	\$59.48
FERGUSON WATERWORKS	METER	\$428.10
FRANCK & SEXTRO	LEGAL FEES	\$70.00
GRAHAM TIRE	TIRE	\$173.75
RUSSELL HANSEN	SHELVING	\$455.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.31
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HARR CO REC	UTILITIES	\$147.39
HORIZON EQUIPMENT	REPAIR A/C JD3720	\$1,283.68
HYGIENIC LABORATORY	TESTS	\$208.50
IA LEAGUE OF CITIES	2020 ANNUAL CONFERENCE/WINTHER	\$50.00
JONES AUTOMOTIVE	PARTS/UPFIT 2020 FORD EXPLORER	\$7,249.17
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN AUTO SUPPLY	OIL/CHAINS/DODGE PU	\$338.37
LOGAN HERALD OBSERVER	PUBLISHING	\$309.56
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,434.00
LOGAN SUPER FOODS	FOOD	\$350.91
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$48.28
LOGAN STATE BANK	PAYROLL TAXES	\$4,344.72
MID AMERICAN ENERGY	UTILITIES	\$6,518.74
MIDWEST STRUCTURAL REPAIR	FILL VOIDS/MAPLE/WESSAR/SKYLINE	\$1,800.00
OMNI ENGINEERING	COLD MIX	\$1,408.39
PETTY CASH	POSTAGE/MISC	\$42.37

POSTMASTER	PO BOX RENTAL	\$120.00
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
REED'S SERVICE LLC	TIRES/BRINE PICKUP	\$741.40
SAMS CLUB	SUPPLIES/FOOD	\$190.34
SCHROER & ASSOCIATES, PC	HALF FEE 19-20 AUDIT	\$2,000.00
JAMES SCHWERY	DEPOSIT REFUND	\$51.72
SWIPCO	DEMOLITION/416 E 2ND ST	\$6,095.50
SPARKY'S WELDING	REPAIR MOWER TRAILER	\$177.50
TEN POINT CONSTRUCTION CO	MANHOLE ADJ 8TH & 9TH ST/HWY 30	\$12,430.00
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
TREASURER STATE OF IA	WET/SALES TAX	\$1,551.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$69.78
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$118.74
VISA	REPAIR BLOWER/STREET PU	\$2,092.52
WESTRUM	LEAK DETECTION	\$777.50
WINNELSON CO	PIPE/MILLIMAN PARK	<u>\$266.80</u>
	TOTAL	\$62,283.64
	PAYROLL THRU 9/11/2020	<u>\$12,818.02</u>
	CLAIMS TOTAL	\$75,101.66
FUND SUMMARY	GENERAL FUND	\$37,980.52
	ROAD USE FUND	\$13,540.13
	WATER FUND	\$8,069.22
	SEWER FUND	<u>\$15,511.79</u>
		\$75,101.66

Agenda item 14 was to adjourn. Motion was made by Moss and seconded by Cohrs to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor