

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
May 24, 2021

At 6:00 P.M. Mayor Pro Tem Cohrs called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Council Members Fisher, Moss and Scheuring and Mayor Pro Tem Cohrs were present. Council Member Sporrer and Mayor McDonald were absent.

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

Agenda item 5 was to open the Public Hearing to hear comments for or against amending the FY 20/21 City Budget. There were no comments.

Agenda item 6 was to close the Public Hearing. Motion was made by Moss and seconded by Fisher to close the Public Hearing. 4 ayes.

Agenda item 7 was to open the regular meeting.

Agenda item 8 was to approve Resolution 21-13: A resolution amending the current city budget for the fiscal year ending June 30, 2021. Motion was made by Fisher and seconded by Scheuring to approve Resolution 21-13: A resolution amending the current city budget for the fiscal year ending June 30, 2021. 4 ayes.

Agenda item 9 was to approve the consent agenda which consisted of approving the minutes of the 5/10/2021 Regular City Council Meeting, set a date of 6/7/2021 for the next regular council meeting, approve the claims register and approve building permits for Jeremy Meyer, 408 N. 2nd Ave., garage & driveway; Harrison County Extension Office, 304 E. 7th St., sidewalk, ramp access. Motion was made by Moss and seconded by Fisher to approve the consent agenda. 4 ayes.

Agenda item 10 was to approve an agreement with Veenstra & Kimm, Inc. to provide engineering services for the City Hall Drainage Improvements Project. This is for their services while the project is being done, and it is not to exceed \$3,000. Motion was made by Scheuring and seconded by Moss to approve an agreement with Veenstra & Kimm, Inc. to provide engineering services for the City Hall Drainage Improvements Project not to exceed \$3,000. 4 ayes.

Agenda item 11 was to approve an agreement with Veenstra & Kimm, Inc. to provide engineering services for the Skyline Drive Drainage Improvements Project. This is for their services while the project is being done, and it is not to exceed \$8,000. Motion was made by Moss and seconded by Fisher to approve an agreement with Veenstra & Kimm,

Inc. to provide engineering services for the Skyline Drive Drainage Improvements Project not to exceed \$8,000. 4 ayes.

Agenda item 12 was to approve closing 4th Ave. from 7th St. to 6th St. on Sunday, July 4, 2021 for Pack the Park. Motion was made by Fisher and seconded by Scheuring to approve closing 4th Ave. from 7th St. to 6th St. on Sunday, July 4, 2021 for Pack the Park. 4 ayes.

Agenda item 13 was to approve the Logan Chamber of Commerce to use a portion of the City Park on Sunday, July 4, 2021 for a beer garden. Motion was made by Fisher and seconded by Moss to approve the Logan Chamber of Commerce to use a portion of the City Park on Sunday, July 4, 2021 for a Beer Garden. 4 ayes.

Agenda item 14 was to approve a Class B Beer, Outdoor Service and Sunday Sales permit for the Logan Chamber of Commerce for Sunday, July 4, 2021 for Pack the Park celebration. Motion was made by Moss and seconded by Fisher to approve a Class B Beer, Outdoor Service and Sunday Sales permit for the Logan Chamber of Commerce for Sunday, July 4, 2021 for Pack the Park celebration pending dram insurance approval. 4 ayes.

Agenda item 15 was to approve the race route for the Kellen Run on Friday, July 2nd. Motion was made by Scheuring and seconded by Moss to approve the race route for the Kellen Run on Friday, July 2nd. 4 ayes.

Agenda item 16 was to approve a Class B Beer and Outdoor Service permit for the Logan Chamber of Commerce for Saturday, June 12, 2021 for a Wines & Steins Chamber event. Motion was made by Fisher and seconded by Scheuring to approve a Class B Beer and Outdoor Service permit for the Logan Chamber of Commerce for Saturday, June 12, 2021 for a Wines & Steins Chamber Event pending dram insurance approval. 4 ayes.

Agenda item 17 was to approve a Class B Beer and Outdoor Service license for the Logan Volunteer Fire and Rescue Association for a Street Dance on Saturday, July 3, 2021. Everything is in order. Motion was made by Scheuring and seconded by Moss to approve a Class B Beer and Outdoor Service license for the Logan Volunteer Fire and Rescue Association for a Street Dance on Saturday, July 3, 2021. 4 ayes.

Agenda item 18 was to approve a beer garden in the Logan City Park on Friday, August 6, 2021 for a Firefly Festival for Logan Flours Bakery. Motion was made by Fisher and seconded by Scheuring to approve a beer garden in the Logan City Park on Friday, August 6, 2021 for a Firefly Festival for Logan Flours Bakery. 4 ayes.

Agenda item 19 was to approve the transfer of a Special Class C Beer & Wine with Outdoor Service permit from Logan Flours to the City Park on August 6, 2021 for a Firefly Festival. Motion was made by Moss and seconded by Fisher to approve the transfer of a Special Class C Beer & Wine with Outdoor Service permit from Logan Flours to the City Park on August 6, 2021 for a Firefly Festival pending dram insurance approval. 4 ayes.

Agenda item 20 was tabled until a future meeting.

Agenda item 21 was to appoint committee members to the Rural Housing Readiness assessment steering committee. Members that have agreed to serve on the temporary committee are Tyler Hinkel, Tammy Hinkel, Bruce Niedermyer, Chris Hartwig, Hannah Johnsen, Cody Carritt, Dan Cohrs and Jeff Kuhl. Council Members Sporrer, Scheuring and Fisher, Mayor McDonald and Clerk Winther are also participating in the meetings, and Rick Oviatt is available for any questions that might relate to zoning or building codes. Motion was made by Scheuring and seconded by Moss to appoint committee members Tyler Hinkel, Tammy Hinkel, Bruce Niedermyer, Chris Hartwig, Hannah Johnsen, Cody Carritt, Dan Cohrs and Jeff Kuhl to the Rural Housing Readiness Assessment steering committee. 4 ayes.

Agenda item 22 was to approve a motion to suspend the rules pertaining to three readings of ordinance 475 Water Rates. Motion was made by Moss and seconded by Scheuring to approve a motion to suspend the rules pertaining to three readings of ordinance 475 Water Rates. 4 ayes.

Agenda item 23 was to approve a motion to pass from the 2nd through the 3rd and final reading of Ordinance 475: An ordinance to adjust the Water Charge by amending Chapter 92 Water Rates. Motion was made by Scheuring and seconded by Moss to approve a motion to pass from the 2nd through the 3rd and final reading of Ordinance 475: An ordinance to adjust the Water Charge by amending Chapter 92 Water Rates. 4 ayes.

Agenda item 24 was to approve a motion to suspend the rules pertaining to three readings of ordinance 476 Sewer Rates. Motion was made by Fisher and seconded by Moss to approve a motion to suspend the rules pertaining to three readings of ordinance 476 Sewer Rates. 4 ayes.

Agenda item 25 was to approve a motion to pass from the 2nd through the 3rd and final reading of Ordinance 476: An ordinance to adjust the Sewer Charge by amending Chapter 99 Sewer Rates. Motion was made by Moss and seconded by Fisher to approve a motion to pass from the 2nd through the 3rd and final reading of Ordinance 476: An ordinance to adjust the Sewer Charge by amending Chapter 99 Sewer Rates. 4 ayes.

Agenda item 26 was to approve Resolution 21-14: A resolution setting salaries of City employees. Motion was made by Fisher and seconded by Moss to approve Resolution 21-14: A resolution setting salaries of City employees. 4 ayes.

Agenda item 27 was to review proposals for the annual City audit and approve a contract with an auditing firm for a 3-year contract. Three requests were sent out, and one was returned from Schroer & Associates. They have been auditing the City of Logan since 2012. Motion was made by Fisher and seconded by Scheuring to approve a contract with Schroer & Associates for a 3-year contract at \$4200 per year. 4 ayes.

Agenda item 28 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus.

Agenda item 29 was the Clerk's report.

Agenda item 30 was citizen's questions/comments. There were none.

CLAIMS

ACCO	CHEMICALS	\$5,288.15
AVESIS	INSURANCE	\$75.86
COUNSEL OFFICE & DOCUMENT	COPIER	\$23.99
COUNTRY HARDWARE	TIRES/HARDWARE/SHOVEL/DRAIN	\$170.12
FERGUSON WATERWORKS	SOFTWARE MAINTENANCE	\$1,850.00
G & R NIFTY	SEED/CITY PARK/CRABGRASS CONTROL	\$490.00
JONAS GINGERICH	DEPOSIT REFUND	\$49.87
HARR CO DEVELOPMENT	RURAL HOUSING READINESS ASSESS	\$500.00
HARR CO LANDFILL	TIPPING FEES	\$5.00
HARR CO REC	UTILITIES	\$301.88
HARR CO SHERIFF OFFIC	28E AGREEMENT	\$10,833.33
IA DEPT OF INSPECTIONS	2021 FOOD LICENSE/POOL	\$150.00
IPERS	IPERS	\$4,341.04
KEIZER DETAILING	CLEANING SERVICES	\$500.00
KIEFER	CPR MASKS/WHISTLES/UMBRELLAS	\$336.10
LOFTUS HEATING	THERMOSTAT/COMM CENTER	\$337.50
LOGAN CEMETERY ASSOC	YEARLY FEE	\$5,000.00
LOGAN HERALD OBSERVER	PUBLISHING	\$631.80
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$450.13
DAVID LOVELL	LEASE OF LAND	\$1,250.00
DENNIS LOVELL	LEASE OF LAND	\$1,250.00
LOGAN STATE BANK	PAYROLL TAXES	\$3,344.55
MATT PARROTT & SONS CO	WATER BILLS	\$810.87
MENARDS	SMARTCODE DOOR LOCKS/REBAR/TOOLS	\$480.58
OMNI ENGINEERING	SALES TAX/NE	\$98.98
RICK OVIATT	MILEAGE/NUISANCE ABATE CONFERENCE	\$42.56
PETTY CASH	PETTY CASH	\$35.35
POLLARD WATER	HARDWARE/WAND	\$130.18
POSTMASTER	POSTAGE	\$326.00
PRINCIPAL LIFE	INSURANCE	\$286.84
SCHILDBERG CONSTRUCTION	ROCK/AGRILAND ROAD	\$414.11
THE OFFICE STOP	POOL SUPPLIES/OFFICE SUPPLIES	\$171.93
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
THOMPSEN IRRIGATION	REPAIR SPRINKLERS	\$93.50
TREASURER IA	STATE TAX	\$1,095.00
UPS	SHIPPING	\$58.18
VANWALL EQUIPMENT	REPAIR '13 JOHN DEERE	\$330.59
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$120.05
WELLMARK HEALTH INSURANCE	INSURANCE	\$4,687.78
WINDSTREAM	TELEPHONES	\$627.71

WINNELSON CO	WATER SOFTENER/PLUMBING PARTS	<u>\$2,499.39</u>
	TOTAL	\$49,693.92
	PAYROLL THRU 5/21/21	<u>\$9,711.65</u>
	PAID TOTAL	\$59,405.57
FUND SUMMARY	GENERAL FUND	\$33,331.11
	ROAD USE FUND	\$4,129.54
	EMPLOYEE BENEFIT FUND	\$2,480.26
	WATER FUND	\$14,270.81
	SEWER FUND	<u>\$5,193.85</u>
	TOTAL	\$59,405.57

Agenda item 31 was to adjourn. Motion was made by Fisher and seconded by Scheuring to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Lori Cohrs, Mayor Pro Tem