

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
June 21, 2021

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. Council Members Cohrs, Fisher, Sporrer and Scheuring and Mayor McDonald were present. Council Member Moss was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 6/7/2021 City Council meeting, set dates of July 12<sup>th</sup> and 19<sup>th</sup> for the council meetings in July, approve the claims register and approve building permits for Mat Gross, 114 S. 3<sup>rd</sup> Ave., replace 1250 sq. feet of concrete at car wash; Rick Melsheimer, 314 N. 4<sup>th</sup> Ave., replace roof; Danny Johnsen, 116 E. 7<sup>th</sup> St., fire restoration. Motion was made by Sporrer and seconded by Scheuring to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve a permit for Supervised Display of Fireworks on July 4, 2021 for the Logan Chamber of Commerce. Motion was made by Cohrs and seconded by Fisher to approve a permit for Supervised Display of Fireworks on July 4, 2021 for the Logan Chamber of Commerce. 4 ayes.

Agenda item 7 was to discuss future street paving projects with engineers from Veenstra & Kimm. Craig Beedle with V & K attended the meeting. He gave the council a Street Assessment map with several options that he prepared after he, Dustin Moores, Scott Muxfeldt and Council Member Sporrer evaluated the streets in town. The Council is considering bonding to pave several streets because of low interest rates.

Agenda item 8 was to discuss the hiring of bond counsel and financial consultant for future street paving project. The council told Clerk Winther to contact D.A. Davidson for pricing for their financial assistance with the paving project.

Agenda item 9 was to approve Resolution 21-17: A resolution requesting funding from the American Rescue Plan. It is estimated that we will be receiving about \$200,000. We should get half of it this year and the other half next year, and we will have five years to spend it on a water, sewer or broadband project. Motion was made by Fisher and seconded by Cohrs to approve Resolution 21-17: A resolution requesting funding from the American Rescue Plan. 4 ayes.

Agenda item 10 was to approve Resolution 21-18: A resolution to enter into a contract with Keizer Detailing to perform cleaning services for the Community Center. Motion was

made by Scheuring and seconded by Cohrs to approve Resolution 21-18: A resolution to enter into a contract with Keizer Detailing to perform cleaning services for the Community Center. 4 ayes.

Agenda item 11 was to discuss a grant opportunity through USDA Rural Development. They contacted the city about grant funds that are available. Clerk Winther asked the Council to think about what types of projects or purchases they would like to consider.

Agenda item 12 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. Discussion was held on the Senior Center serving meals in-house on Monday's and Thursday's beginning in July. The Senior Center Board will be contacted by Clerk Winther to make a decision on this. It was also decided to go back to holding council meetings in the council room beginning on July 12<sup>th</sup>.

Agenda item 13 was the Clerk's report.

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

### CLAIMS

4TH AVE GRILL	CONCESSIONS	\$42.74
ACCO	CHEMICALS	\$543.30
AGRILAND FS	CHEMICALS	\$147.65
BAKER & TAYLOR	BOOKS	\$172.83
COUNSEL OFFICE & DOCUMENT	COPIERS	\$85.19
COUNTRY HARDWARE	PAINT SUPPLIES/LAWN SWEEPER	\$726.01
CUMMINS CENTRAL POWER	SERVICE GENERATOR	\$2,444.60
DEMCO	OFFICE SUPPLIES	\$179.49
DULTMEIER SALES	HOSE	\$64.36
SARAH ESSER	REIMBURSE CONCESSIONS	\$29.68
G & R NIFTY	MOWING	\$100.00
HARR CO REC	UTILITIES	\$286.71
HYDRO PLUMBING INC.	WATER MAIN BREAK/JET SEWER	\$1,840.00
IA LEAGUE OF CITIES	IA LEAGUE DUES	\$1,126.00
IOWA DIVISION OF LABOR	ELEVATOR ANNUAL INSPECTION	\$175.00
KEIZER DETAILING	CLEANING SERVICES	\$500.00
KENDALL YOUNG LIBRARY	INTERLIBRARY LOAN ITEM	\$20.00
LOFTUS HEATING	AIR CONDITIONER MAINTENANCE	\$162.64
LOGAN HERALD OBSERVER	PUBLISHING	\$308.68
LOGAN MAGNOLIA SCHOOLS	YEARBOOK	\$38.00
LOGAN PUBLIC LIBRARY	REIMBURSE	\$3,000.00
LOGAN STATE BANK	PAYROLL TAXES	\$4,723.33
MID AMERICAN ENERGY	UTILITIES	\$242.54
OUTDOOR RECREATION	PLAYGROUND EQUIPMENT	\$11,160.00
POSTMASTER	POSTAGE	\$326.00
SAMS CLUB	CONCESSIONS	\$853.37

SCHOLASTIC INC. EDUCATION	STORYWALK SUPPLIES	\$209.02
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	\$181.92
SNODGRASS CUSTOM FLOORS	CARPET/SUPPLIES	\$3,001.00
SPARKY'S WELDING	REPAIR CEMENT DRUM	\$510.00
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
VANWALL EQUIPMENT	RADIO KIT	\$480.43
VERIZON WIRELESS	AIR CARD/HOT SPOT	\$60.75
VISA	LIBRARY SUPPLIES/LICENSES/LIFT	\$1,203.61
WATERLOO TENT & TARP CO	UMBRELLAS	\$544.77
WINNELSON CO	WATER MAIN PARTS	<u>\$307.93</u>
	TOTAL	\$36,002.55
	PAYROLL THRU 6/18/2021	<u>\$17,596.33</u>
	CLAIMS TOTAL	\$53,598.88
FUND SUMMARY	GENERAL FUND	\$33,776.10
	LIBRARY FUND	\$2,034.79
	ROAD USE FUND	\$3,892.36
	FEMA FUND	\$3,001.00
	WATER FUND	\$5,519.29
	SEWER FUND	<u>\$5,375.34</u>
		\$53,598.88

Agenda item 15 was to adjourn. Motion was made by Sporrer and seconded by Scheuring to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk  
 Attest: Clint McDonald, Mayor