

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
June 24, 2019

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. Those present were Council Members Fisher, Moss and Czarnecki and Mayor Pro Tem Cohrs. Council Member Sporrer and Mayor McDonald were absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 6/10/19 regular City Council meeting, set a date for the next regular council meeting of 7/8/19 at 6:00 P.M., approve the claims register and approve building permits for Harrison County Humane Society, 107 N. 6th Ave., concrete retaining wall; Robert & Jamie Arbaugh, 200 Glen Ave., new home construction. Motion was made by Fisher and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve a request from Country Hardware, Rollen LLC, to install a driveway on North 3rd Avenue to a new proposed building addition behind the current hardware store. They are planning to put a new building on their empty lot behind the store. To access the building, the entrance will be on N. 3rd Avenue, and they will need to cut the curb to install a driveway. Motion was made by Fisher and seconded by Moss to approve a request from Country Hardware, Rollen LLC to remove the curb for a future driveway installation on North 3rd Avenue into a proposed new building addition behind the current hardware store.
4 ayes.

Agenda item 7 was to approve Resolution 19-10: A resolution to enter into a contract with Keizer Detailing to perform cleaning services. Motion was made by Moss and seconded by Fisher to approve Resolution 19-10: A resolution to enter into a contract with Keizer Detailing to perform cleaning services. 4 ayes.

Agenda item 8 was to approve a rental agreement with West Central Community Action for Community Center Rent for FY 2019-2020. This agreement is for this agency to rent the community center for one day per month for \$50. Motion was made by Fisher and seconded by Moss to approve a rental agreement with West Central Community Action for the Community Center Rent for FY 2019-2020. 4 ayes.

Agenda item 9 was to discuss flood related issues. The clerk reported that she had not met with FEMA representatives since the last council meeting, and she will continue to work with them on the flood damage. They will be here for a meeting on Tuesday morning.

Agenda item 10 was the Clerk's report.

Agenda item 11 was citizen's questions/comments. There were none.

CLAIMS

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|----------------------------|-------------------------------|-------------|
| 4TH AVE GRILL | CONCESSIONS | \$107.37 |
| ACCO | FILTER MEDIA CLEANING | \$3,772.20 |
| ASPHALT & CONCRETE | COLD MIX | \$908.28 |
| AVESIS | INSURANCE | \$81.06 |
| NATHAN CHRISTENSEN | 2019 HEALTH INS DEDUCTIBLE | \$126.10 |
| COUNSEL OFFICE & DOCUMENT | COPIER | \$27.83 |
| COUNTRY HARDWARE | PAINT/PAINT SUPPLIES/HARDWARE | \$1,306.36 |
| DOUG JOHNSEN CONST | DRIVEWAY/226 W 4TH ST | \$1,580.80 |
| HARR CO E911 | FY19/20 IOWA SYSTEM | \$500.00 |
| HARR CO LANDFILL | TIPPING FEES | \$10.80 |
| HARR CO REC | UTILITIES | \$177.81 |
| HEARTLAND CO-OP | FUEL | \$716.46 |
| HYDRO PLUMBING INC. | CLEAN & CAMERA SEWERS | \$29,760.71 |
| IA LEAGUE OF CITIES | DUES/JUL 19 - JUN 20 | \$1,093.00 |
| IA WORKFORCE DEVELOPMENT | UNEMPLOYMENT TAX | \$101.25 |
| IOWA ONE CALL | LOCATES | \$43.20 |
| IPERS | IPERS | \$4,999.53 |
| KEIZER DETAILING | CLEANING SERVICES | \$490.04 |
| LOGAN CEMETERY ASSOCIATION | YEARLY FEE | \$5,000.00 |
| LOGAN HERALD OBSERVER | PUBLISHING | \$524.38 |
| LOGAN PUBLIC LIBRARY | REIMBURSE | \$74.06 |
| LOGAN WATER DEPARTMENT | DEPOSIT REFUND | \$100.00 |
| LOVELL DAVID | LEASE OF LAND | \$1,200.00 |
| LOVELL DENNIS | LEASE OF LAND | \$1,200.00 |
| LOGAN STATE BANK | PAYROLL TAXES | \$5,467.90 |
| POLLARD WATER | PROBE | \$141.27 |
| POSTMASTER | POSTAGE | \$515.00 |
| PRINCIPAL LIFE | INSURANCE | \$243.73 |
| PYRO MAGIC DISPLAYS | FIREWORKS | \$7,500.00 |
| R & S WASTE DISPOSAL | TRASH SERVICE | \$90.25 |
| SAMS CLUB | CONCESSIONS | \$354.43 |
| SIGNWORKS | COURT DONOR WALL/DOWN PMT | \$3,000.00 |
| THINKSPACEIT | FIREWALL/MONTHLY SERVICE | \$164.00 |
| TREASURER IA | STATE TAXES | \$1,616.00 |
| TWIN VALLEY VETERINARY | K-9 VET | \$373.61 |
| UPS | SHIPPING | \$64.01 |
| VANDEMARK HEATING | EXHAUST FAN/WATER PLANT | \$2,147.00 |

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| VERIZON WIRELESS | AIR CARDS/HOT SPOT | \$160.14 |
| WELLMARK HEALTH INSURANCE | INSURANCE | \$6,916.61 |
| WINDSTREAM | TELEPHONE | \$484.26 |
| WINNELSON CO | MOTOR/HARDWARE | <u>\$446.27</u> |
| | TOTAL | \$83,585.72 |
| | PAYROLL THRU 6/21/19 | <u>\$20,292.10</u> |
| | PAID TOTAL | \$103,877.82 |
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| FUND SUMMARY | GENERAL FUND | \$46,699.69 |
| | ROAD USE FUND | \$6,774.06 |
| | EMPLOYEE BENEFIT FUND | \$4,001.56 |
| | WATER FUND | \$12,116.14 |
| | SEWER FUND | \$34,160.27 |
| | SELF-INSURANCE FUND | <u>\$126.10</u> |
| | | \$103,877.82 |

Agenda item 12 was to adjourn. Motion was made by Fisher and seconded by Moss to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor