

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
June 7, 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 Fisher, Sporrer, Moss and Cohrs and Mayor McDonald were present. Council Member Scheuring was absent.

Agenda item 4 was to approve the agenda. Craig Beedle with Veenstra & Kimm will give an update on paving projects after item 5. Motion was made by Sporrer 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 5/24/2021 regular City Council Meeting and Budget Amendment Public Hearing, set a date of 6/21/2021 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve a building permit for Doug Crocker, 221 N. 2<sup>nd</sup> Ave., demolition permit for front porch. Motion was made by Fisher and seconded by Moss to approve the consent agenda. 4 ayes.

Craig Beedle reported that he will put together two options for future street paving and will present them to the council at the next meeting. He also informed them that the Skyline Drive project will begin after the 4<sup>th</sup> of July.

Agenda item 6 was to approve Resolution 21-15: A resolution to authorize the transfer of funds for fiscal year 20-21. These are transfers that are done annually and are included in the budget. Motion was made by Sporrer and seconded by Moss to approve Resolution 21-15: A resolution to authorize the transfer of funds for the fiscal year 20-21. 4 ayes.

Agenda item 7 was to approve the appointment of Carley Cohn to the Park Board to fill a vacancy. Nikki Allen has stepped down from the board after nearly 20 years of service. Motion was made by Cohrs and seconded by Moss to approve the appointment of Carley Cohn to the Park Board to fill a vacancy. 4 ayes.

Agenda item 8 was to approve a Special Class C Beer and Wine, Outdoor Service permit for the Logan Chamber of Commerce for Saturday, June 12, 2021 for a Wine & Stein event. Motion was made by Moss and seconded by Sporrer to approve a Special Class C Beer and Wine, Outdoor Service permit for the Logan Chamber of Commerce for Saturday, June 12, 2021 for a Wine & Stein event contingent upon dram insurance approval. 4 ayes.

Agenda item 9 was to approve the renewal of a Cigarette Permit for Logan Superfoods. Motion was made by Sporrer and seconded by Moss to approve the renewal of a Cigarette Permit for Logan Superfoods. 4 ayes.

Agenda item 10 was to approve the renewal of a Cigarette Permit for BW Gas & Convenience Retail, DBA Yesway #1007. Motion was made by Cohrs and seconded by Fisher to approve the renewal of a Cigarette Permit for BW Gas & Convenience Retail, DBA Yesway #1007. 4 ayes.

Agenda item 11 was to approve Resolution 21-16: A resolution adopting the Harrison and Shelby County Joint Multi-Jurisdictional Hazard Mitigation Plan. Motion was made by Fisher and seconded by Cohrs to approve Resolution 21-16: A resolution adopting the Harrison and Shelby County Joint Multi-Jurisdictional Hazard Mitigation Plan. 4 ayes.

Agenda item 12 was the Logan Cemetery Board to discuss ideas for help with the Logan Cemetery. This item was tabled to a future meeting.

Agenda item 13 was to approve the renewal of the Met Life Dental Insurance plan through the Iowa league of Cities. There is no increase in the rates this year. Motion was made by Sporrer and seconded by Moss to approve the renewal of the Met Life Dental Insurance plan through the Iowa league of Cities. 4 ayes.

Agenda item 14 was to approve the renewal of an agreement with the Iowa DOT for maintenance and repair of primary roads within Logan. This is renewed every 5 years with the DOT. Motion was made by Cohrs and seconded by Sporrer to approve the renewal of an agreement with the Iowa DOT for maintenance and repair of primary roads within Logan. 4 ayes.

Agenda item 15 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. A brief discussion was held about the Senior Center serving meals in-house on Mondays and Thursdays. The Senior Center Board will make that decision.

Agenda item 16 was the Clerk's report.

Agenda item 17 was citizen's questions/comments. There were none.

#### CLAIMS

ACCO	POOL PARTS	\$27.65
COLONIAL LIFE	INSURANCE	\$572.88
COMMUNITY BANK	POOL/5TH ST BOND PAYMENTS	\$23,303.50
COUNTRY HARDWARE	FLARING TOOL/TUBING/NOZZLE	\$340.97
SARAH ESSER	POOL CONCESSIONS REIMBURSE	\$136.40
FRANCK & SEXTRO	LEGAL COUNSEL	\$87.50
G & R NIFTY	MOW LAWN/LIBRARY	\$75.00
GIS BENEFITS	INSURANCE	\$258.53
HACH COMPANY	CHEMICALS	\$1,381.24
HARR CO E911	FY 21/22 IOWA SYSTEM	\$500.00
HARR CO HUMANE SOCIETY	ANIMAL CONTROL	\$194.31
HARR CO LANDFILL	ASSESSMENT	\$3,191.00

HARR CO SHERIFF OFFICE	28E AGREEMENT	\$10,833.33
HOBART SERVICE	REPAIR DISHWASHER	\$352.03
HYGIENIC LABORATORY	TESTS	\$27.00
IA FINANCE AUTHORITY	PRINCIPAL/SEWER BOND	\$87,804.75
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN AUTO SUPPLY	GASKETS/HANDLE/SEALANT/OIL	\$172.52
LOGAN HERALD OBSERVER	LIBRARY SUBSCRIPTION RENEW	\$88.23
LOGAN SUPER FOODS	FOOD/SENIOR CENTER	\$430.10
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$52.24
LOGAN STATE BANK	PAYROLL TAXES	\$3,647.82
MICROFILM	CANON RENTAL	\$60.00
MID AMERICAN ENERGY	UTILITIES	\$3,596.46
OLJ INVESTMENT	DEPOSIT REFUND	\$47.76
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
SAMS CLUB	POOL CONCESSIONS	\$2,013.29
SCHOLASTIC INC. EDUCATION	BOOKS	\$4.96
THE OFFICE STOP	PAPER/ENVELOPES	\$79.76
TREASURER STATE OF IA	SALES TAX	\$1,353.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$24.91
UTILITY EQUIPMENT CO.	VALVE EXERCISER PART	\$298.20
VEENSTRA & KIMM, INC.	ENG SVCS 21 STREET BOND	\$1,134.00
WINDSTREAM	TELEPHONE	\$183.14
WINNELSON CO	WATER SOFTENER PARTS	\$69.36
ANGELA WINTHER	REIMB ORIENTATION FOOD	<u>\$94.94</u>
	TOTAL	\$143,052.47
	PAYROLL THRU 6/7/21	<u>\$10,731.13</u>
	CLAIMS TOTAL	\$153,783.60
FUND SUMMARY	GENERAL FUND	\$25,573.16
	LIBRARY FUND	\$411.33
	ROAD USE FUND	\$4,459.82
	EMPLOYEE BENEFIT FUND	\$127.17
	DEBT SERVICE FUND	\$23,303.50
	CAPITAL PROJECT PAVING FUND	\$1,134.00
	WATER FUND	\$7,598.38
	SEWER FUND	<u>\$91,176.24</u>
		\$153,783.60

Agenda item 18 was to adjourn. Motion was made by Fisher and seconded by Sporrer to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor