

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
July 12, 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, Moss and Scheuring and Mayor McDonald were present.

Agenda item 4 was to approve the agenda. Motion was made by Fisher and seconded by Sporrer to approve the agenda. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 6/21/2021 Regular City Council meeting, set a date of 7/19/2021 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve building permits for Sean Griezer, 1111 Kerry Ln., front and rear deck; Mitchell Hoffman, 403 W. 7th St., replace driveway; Jennifer Sailors, 121 N. 4th Ave., concrete pad. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve a change order for additional work on the Skyline Drive Drainage Project. There were significant voids found under the street that will require additional cost to this project. Chad Kehrt with Veenstra & Kimm estimated that they will need an additional 127 tons of rock for backfill at \$32.50 per ton and an extra 35 tons of modified sub base at \$27.50 per ton. The total estimate for this addition is \$5,090. Chad will update the council as he gets more information. Motion was made by Sporrer and seconded by Cohrs to approve a change order for additional work on Skyline Dr. with backfill rock at \$32.50 per ton and modified sub-base for \$27.50 per ton. 5 ayes.

Agenda item 7 was to discuss future street project and review street options from Veenstra & Kimm. Discussion was held on the options of which streets to include in the paving, and the council will discuss allowing Veenstra & Kimm to move forward with specs for the paving project at the next meeting.

Agenda item 8 was to discuss financing options with Nathan Summers of DA Davidson for a future street project. Nathan attended the meeting via phone, and he discussed what a 2 million plus street project would look like over twenty years with regard to debt capacity, bond rates, the debt service levy and future property tax rates.

Agenda item 9 was to approve a bid for interior painting of the Community Center. Two bids were received and considered by the council. Motion was made by Sporrer and seconded by Scheuring to approve the lowest bid from JC Painting for \$2,450 for interior painting of the Community Center. 5 ayes.

Agenda item 10 was to approve Resolution 21-19: A resolution reporting the salaries for elected officials and employees of the City for the fiscal year ending June 30, 2021. This

annual resolution gets printed in the newspaper. Motion was made by Fisher and seconded by Moss to approve Resolution 21-19: A resolution reporting the salaries for elected officials and employees of the City for the fiscal year ending June 30, 2021. 5 ayes.

Agenda item 11 was to discuss a grant opportunity through USDA Rural Development. The Council briefly discussed the USDA Rural Development grant opportunity, and Clerk Winther will continue to research what projects would be eligible for this program.

Agenda item 12 was the Clerk's report.

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

CLAIMS

ACCO	REPAIR PUMP/CHEMICALS	\$5,052.02
AGRILAND FS	FUEL	\$1,190.43
AMERICAN EXPRESS	BOOKS	\$335.84
JENNIFER ANDREGG	BOOKS	\$147.92
AVESIS	INSURANCE	\$75.86
JERRY BEERMAN	SUPPLIES	\$22.67
BETTENDORF PUBLIC LIBRARY	BOOK	\$13.00
BROWN SUPPLY	LIGHT BAR/EXCAVATOR	\$398.68
TRENT BUCKNER	DEPOSIT REFUND	\$56.36
EVELYN BUCY	REIMBURSE SR CENTER FOOD	\$243.10
BW GAS & CONVENIENCE	FUEL	\$87.44
COLONIAL LIFE	INSURANCE	\$381.92
COUNSEL OFFICE & DOCUMENT	COPIER	\$34.55
COUNTRY HARDWARE	PAINT/SUPPLIES/GAUGE	\$1,015.66
STEVE DEGNETICH	DEPOSIT REFUND	\$27.05
SARAH ESSER	CONCESSIONS REIMBURSE	\$17.28
G & R NIFTY	INSECTICIDE	\$260.00
STEVEN GILBERT	DEPOSIT REFUND	\$16.37
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,355.00
HYDRO PLUMBING INC.	CLEAN MANHOLES FOR REHAB	\$640.00
HYGIENIC LABORATORY	TESTS	\$138.50
IA DEPT OF NAT RESOURCE	WATER SUPPLY FEE 7/21-6/22	\$177.55
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$109.96
IOWA ONE CALL	LOCATES	\$39.60
IOWA RURAL WATER ASSOC	TRAINING/MOORES	\$160.00
IPERS	IPERS	\$6,612.84
KEIZER DETAILING	CLEANING SERVICES	\$1,000.00
KIRK SUBDRAINAGE DISTRICT	PERMIT FEE	\$800.00
BROOKE KNAUSS	DEPOSIT REFUND	\$56.36
LATTA DRAINAGE DISTRICT	SEWER LINE	\$500.00
LOGAN AUTO SUPPLY	BATTERY/WIRING/MUFFLER	\$349.13
LOGAN HERALD OBSERVER	PUBLISHING	\$337.34

LOGAN PUBLIC LIBRARY	REIMBURSE	\$3,321.65
LOGAN SUPER FOODS	CONCESSIONS/SR CENTER FOOD	\$789.42
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$243.86
LOGAN STATE BANK	PAYROLL TAXES	\$4,520.31
MARILYN KEIZER	MILEAGE 2ND QTR 2021	\$50.54
MICROFILM	CANON MS400 RENTAL	\$30.00
MID AMERICAN ENERGY	UTILITIES	\$7,081.05
NIGHT MAGIC DISPLAYS	FIREWORKS	\$10,000.00
OUTDOOR RECREATION	MULCH	\$28,179.00
LILA PITT	WATER REFUND	\$205.90
PRINCIPAL LIFE	INSURANCE	\$286.84
R & S WASTE DISPOSAL	TRASH SERVICE	\$102.85
REHAB SYSTEMS, INC.	MANHOLE REHAB	\$12,080.00
SAMS CLUB	CONCESSIONS/SUPPLIES	\$1,091.16
SELECTIVE INSURANCE	FLOOD INSURANCE	\$2,030.00
SOUTHWEST IOWA PLANNING	MEMBERSHIP DUES	\$997.00
SPARKY'S WELDING	RAMPS/DUMP TRAILER	\$140.00
THE OFFICE STOP	TOWELS	\$119.90
TREASURER IA	STATE TAXES	\$1,789.00
TREASURER STATE OF IA	SALES TAX	\$3,002.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$1,057.94
UPS	SHIPPING	\$145.12
USA BLUE BOOK	BATTERIES	\$131.84
VANWALL EQUIPMENT	JD 50G EXCAVATOR	\$69,542.07
VEENSTRA & KIMM, INC.	ENG SVCS 21 STREET BOND	\$1,650.04
VERIZON WIRELESS	AIR CARD	\$80.04
VISA	CONCESSIONS/SAFE/TRAINING	\$1,055.63
TYLOR WALLIS	SAW BLADES	\$200.00
WELLMARK HEALTH INSURANCE	INSURANCE	\$4,687.78
WILSON BOHANNAN PADLOCK	KEYS	\$57.89
WINDSTREAM	TELEPHONES	\$856.52
WINNELSON CO	COUPLING/GAUGE/BATTERIES	\$744.38
ZIEGLER INC.	REPAIR LOADER	<u>\$817.48</u>
	TOTAL	\$180,933.94
	PAYROLL THRU 7/9/2021	<u>\$16,810.99</u>
	CLAIMS TOTAL	\$197,744.93
FUND SUMMARY	GENERAL FUND	\$75,706.05
	LIBRARY FUND	\$1,121.66
	ROAD USE FUND	\$21,978.09
	EMPLOYEE BENEFIT FUND	\$2,564.14
	LOCAL OPTION TAX FUND	\$2,000.00
	CAPITAL PROJECT PAVING FUND	\$1,650.04
	WATER FUND	\$56,828.67
	SEWER FUND	<u>\$35,896.28</u>
		\$197,744.93

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

Marilyn Keizer, Deputy Clerk

Attest: Clint McDonald, Mayor