

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
July 19, 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 Scheuring and Mayor McDonald were present. Council Member Cohrs was absent.

Agenda item 4 was to approve the agenda. 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 7/12/2021 Regular City Council meeting, set a date of 8/9/2021 for the next regular council meeting, approve the claims register and a building permit for Clinton McDonald, 1008 Skyline Dr., replace concrete sidewalk and driveway. Motion was made by Moss and seconded by Sporrer to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve a request from The Boneyard to close the alley between 3rd Ave. and 4th Ave. behind The Boneyard and the alley between 7th St. and 6th St. behind the 4th Avenue Mall for an outdoor event on Saturday, August 28, 2021, including a memorial poker run and a band. The Boneyard received consent from the affected businesses to close the alleys. Motion was made by Sporrer and seconded by Moss to approve a request from The Boneyard to close the alley between 3rd Ave. and 4th Ave. behind The Boneyard and the alley between 7th St. and 6th St. behind the 4th Avenue Mall for an outdoor event on Saturday, August 28, 2021, including a memorial poker run and a band. 4 ayes.

Agenda item 7 was to approve a request from Logan Flours to close 4th Ave. from 7th St. to 6th St. on Friday, August 6, 2021 in the evening for their Firefly event being held in the city park. At that time, all of the businesses will be closed on that block with the exception of 4th Avenue Grill. Motion was made by Scheuring and seconded by Moss to approve a request from Logan Flours to close 4th Ave. from 7th St. to 6th St. on Friday, August 6, 2021 in the evening for their Firefly event being held in the city park contingent upon approval from 4th Avenue Grill. 4 ayes.

Agenda item 8 was to approve a change order for additional work on the Skyline Drive Drainage Project. This item was tabled due to not enough information from Ten Point Construction on the flowable mortar.

Agenda item 9 was to discuss and approve the streets to pave in the 2022 Street Paving Project. The streets that are considered for repair are West 7th St. from N. Maple Ave. west to the dead end, West 8th St. from Highway 30 to S. 1st Ave., West 4th St. from 2nd Ave. to Maple Ave., West 5th St. from 2nd Ave. to Maple Ave., North 3rd Ave. from E. 3rd St. to the

school property, the intersection of 4th Ave. and 3rd St., East 6th St. from 4th Ave. to 5th Ave. and 5th Ave. from Highway 30 to 6th Street. Motion was made by Fisher and seconded by Sporrer to approve the streets to pave in the 2022 Street Paving Project. 4 ayes.

Agenda item 10 was to discuss and approve a contract for survey and design services by Veenstra & Kimm, Inc. for the 2022 Street Paving Project. The cost will not exceed \$163,200 unless the City would make changes that would require extra work for the engineers. Motion was made by Scheuring and seconded by Moss to approve a contract for survey and design services by Veenstra & Kimm, Inc. for the 2022 Street Paving Project. 4 ayes.

Agenda item 11 was to approve a bid for tree removal and trimming. The Clerk requested bids from three companies, but only one bid was received. Motion was made by Fisher and seconded by Sporrer to approve a bid from B&K Tree Service for \$8600 for tree removal and trimming. 4 ayes.

Agenda item 12 was the Clerk's report.

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

CLAIMS

ACCO	CHEMICALS	\$454.20
AETNA	INSURANCE	\$26.28
BAKER & TAYLOR	BOOKS	\$97.38
DEMCO	OFFICE SUPPLIES	\$60.98
KRISTIN DOLEZAL	CASH REGISTERS	\$150.00
FERGUSON WATERWORKS	METERS	\$1,189.02
G & R NIFTY	MOWING	\$125.00
GIS BENEFITS	INSURANCE	\$258.53
HARR CO REC	UTILITIES	\$219.21
HARR CO SHERIFF OFFICE	28E AGREEMENT	\$32,500.00
LOGAN STATE BANK	PAYROLL TAXES	\$5,150.51
POSTMASTER	POSTAGE	\$326.00
ST. ANNE'S CHURCH	CONCESSIONS	\$195.66
SUPPLYWORKS	SUPPLIES	\$245.86
TENNANT SALES & SERVICE	REPAIR STREET SWEEPER	\$462.83
THE OFFICE STOP	TOWELS	\$32.99
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
UPS	SHIPPING	\$68.29
VETTER EQUIPMENT	REPAIR BIG DOG MOWER	\$783.53
WINNELSON CO	GATE VALVE	<u>\$1,586.98</u>
	TOTAL	\$44,138.25
	PAYROLL THRU 7/16/21	<u>\$19,269.99</u>

	CLAIMS TOTAL	\$63,408.24
FUND SUMMARY	GENERAL FUND	\$50,376.17
	LIBRARY FUND	\$283.36
	ROAD USE FUND	\$3,884.47
	EMPLOYEE BENEFIT FUND	\$140.97
	WATER FUND	\$6,125.68
	SEWER FUND	<u>\$2,597.59</u>
		\$63,408.24

Agenda item 14 was to adjourn. Motion was made by Moss and seconded by Scheuring to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor