

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
August 8, 2022

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

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Fisher to approve the agenda, omitting item 9. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the July 26th meeting, set a date of 8/22/2022 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve building permits for Jim Olson, 323 N. 4th Ave., fence in back yard; Scott Moss, 517 N. 3rd Ave., replace sidewalk. Motion was made by Hinkel and seconded by Scheuring to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve Resolution 22-34: A resolution authorizing and approving a Loan Agreement, providing for the issuance of a Taxable General Obligation Property Acquisition Note, Series 2022 and providing for the levy of taxes to pay the same. Motion was made by Hinkel and seconded by Sporrer to approve Resolution 22-34: A resolution authorizing and approving a Loan Agreement, providing for the issuance of a Taxable General Obligation Property Acquisition Note, Series 2022 and providing for the levy of taxes to pay the same. 4 ayes.

Agenda item 7 was Mat Gross to request the Council waive the charge for a new water meter. City Ordinance 91.07 Meter Costs reads that the full cost of any meter larger than that required for a single-family residence shall be paid to the City by the property owner or customer prior to the installation of any such meter by the City, or at the sole option of the City, the property owner or customer may be required to purchase and install such meter in accordance with requirements established by the City. The meter at the car wash failed and Mat is asking the Council to waive the charge for the meter because of the high volume of water and the cost of it that he bears every month. Motion was made by Sporrer and seconded by Hinkel to table this item until more information can be gathered. 4 ayes.

Agenda item 8 was to approve a bid for cleaning services for the Community Center and City Hall. One bid was received from Kathryn Timpson for \$14,000 for the rest of 2022 thru June of 2023. Motion was made by Hinkel and seconded by Fisher to approve a bid for cleaning services for the Community Center and City Hall for \$14,000 per year from August 1, 2022 through July 31, 2023. 4 ayes.

Agenda item 10 was to approve a contract agreeing to Voluntary Annexation of the property at 2703 Hwy. 127 in order to hook up to City Sewer. Motion was made by Sporrer

and seconded by Fisher to approve a contract agreeing to Voluntary Annexation of the property at 2703 Hwy. 127 in order to hook up to City Sewer. 4 ayes.

Agenda item 11 was to approve applying to the Harrison County Community Foundation for a Milliman Park project. This project would include a tube for the ditch between the parking lot and the property at 105 Glen Ave., fencing along the north side of the ball fields, a concrete pad and benches for the fire pit and additional blue mulch for the playground at the city park. Motion was made by Scheuring and seconded by Fisher to approve applying to the Harrison County Community Foundation for a Milliman Park project. 4 ayes.

Agenda item 12 was the Clerk's report.

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

CLAIMS

ACCO	CHEMICALS	\$1,117.70
AETNA	INSURANCE	\$26.28
AMERICAN EXPRESS	BOOKS	\$158.84
BAKER & TAYLOR	BOOKS	\$536.92
C & H HAULING	APR/MAY/JUN TRASH SERVICE	\$59.00
CERTIFIED TESTING SERVICE	2022 STREET IMPROVEMENTS	\$588.00
COLONIAL LIFE	INSURANCE	\$407.86
COUNSEL OFFICE & DOCUMENT	COPIER	\$73.35
COUNTRY HARDWARE	LINE PAINT/SUPPLIES/CONCRETE	\$1,250.61
DEMCO	SUPPLIES	\$207.76
ELECTRIC PUMP INC	WATER PLANT VFD PUMP	\$28,369.75
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$176.95
HARR CO LANDFILL	ASSESSMENT	\$3,055.00
HARR CO TREAS	DRAINAGE TAXES	\$209.79
IA DEPT OF REVENUE	SALES/WATER EXCISE TAXES	\$2,039.00
IA LEAGUE OF CITIES	IOWA LEAGUE/WINTHER	\$220.00
IOWA ONE CALL	LOCATES	\$73.80
IPERS	IPERS	\$4,847.02
KEIZER DETAILING	CLEANING SERVICES	\$525.00
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,025.00
LOGAN SUPER FOODS	CONCESSIONS/SR CENTER FOOD	\$753.52
LOGAN STATE BANK	PAYROLL TAXES	\$4,959.37
MICROFILM	CANON MS400 RENTAL	\$30.00
MID AMERICAN ENERGY	UTILITIES	\$8,299.52
MID AMERICAN RESEARCH CHEM	CHEMICALS	\$870.95
MISSOURI VALLEY TIMES	CLEANING BID	\$7.09
MOBOTREX	BULB	\$52.00
OVERDRIVE	LIBBY RENEWAL	\$593.37
DOUGLAS PITT	MEAT	\$279.00
R & S WASTE DISPOSAL	TRASH SERVICE	\$128.96

REED'S SERVICE LLC	FLAT REPAIR/WATER PICKUP	\$20.00
SAMS CLUB	CONCESSIONS	\$212.50
SILVERLINE MOB CONCRETE	CONCRETE/FIRE HYDRANT	\$448.50
THE OFFICE STOP	OFFICE SUPPLIES	\$128.47
TREASURER IA	STATE TAXES	\$1,411.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$42.02
VANWALL EQUIPMENT	JD Z994R COMM ZTRAK MOWER	\$15,000.00
VEENSTRA & KIMM, INC.	2022 STREET CONSTRUCTION SVCS	\$9,564.54
WINDSTREAM	TELEPHONE	\$371.57
WINNELSON CO	GATE VALVE/WATER PARTS	\$6,174.31
AMIE WRIGHT	SWIM LESSON REFUND	<u>\$150.00</u>
	TOTAL	\$94,522.26
	PAYROLL THRU 8/5/22	<u>\$19,473.62</u>
	CLAIMS TOTAL	\$113,995.88
FUND SUMMARY	GENERAL FUND	\$32,775.54
	LIBRARY FUND	\$2,093.29
	ROAD USE FUND	\$11,934.96
	EMPLOYEE BENEFIT FUND	\$13.80
	CAPITAL PROJECT PAVING FUND	\$13,978.83
	WATER FUND	\$35,483.83
	SEWER FUND	<u>\$17,715.63</u>
		\$113,995.88

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

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor