

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
September 13, 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 and Moss and Mayor McDonald were present. Council Members Scheuring and Sporrer were absent.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs and seconded by Fisher to approve the agenda. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 8/23/2021 regular City Council meeting, set a date of 9/27/2021 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve building permits for Korey Brunken, 111 N. 4<sup>th</sup> Ave., install solar panel on roof; Rex Maresch, 122 W. 9<sup>th</sup> St., pave driveway; Harrison County Public Health, 122 W. 8<sup>th</sup> St., electrical; Mike & Shelley Foutch, 305 W. 4<sup>th</sup> St., swimming pool; Michael Davie, 201 S. 3<sup>rd</sup> Ave., deck; Joseph Gorman, 211 W. 7<sup>th</sup> St., garage demolition permit. Motion was made by Fisher and seconded by Moss to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve Resolution 21-21: A resolution of support for the CDBG Disaster Recovery Housing Grant (GDBG-DR). This resolution will authorize SWIPCO to submit an application on behalf of the city. Motion was made by Fisher and seconded by Moss to approve Resolution 21-21: A resolution of support for the CDBG Disaster Recovery Housing Grant. 3 ayes.

Agenda item 7 was to approve an application to the 2022 Iowa's Living Roadways Community Visioning Program as well as a \$2,000 financial commitment to be used towards the first project after the planning and design phases are completed. Tammy Hinkel is spearheading this grant application. A meeting was held last week, and 20-25 people attended and about half of them were students. Motion was made by Moss and seconded by Fisher to approve an application to the 2022 Iowa's Living Roadways Community Visioning Program as well as a \$2,000 financial commitment to be used towards the first project after the planning and design phases are completed. 3 ayes.

Agenda item 8 was to approve Resolution 21-20: A resolution to approve the renewal of the wastewater treatment agreement for landfill leachate with the Harrison County Landfill. Two changes were made to the contract. It is now a five year contract, and the price per gallon went from \$ .015 to \$ .0125 per gallon. Motion was made by Cohrs and seconded by Moss to approve Resolution 21-20: A resolution to approve the renewal of the wastewater treatment agreement for landfill leachate with the Harrison County Landfill for \$ .0125 per gallon for a term of five years effective immediately. 3 ayes.

Agenda item 9 was the Logan Chamber update. No one from the Chamber attended the meeting.

Agenda item 10 was to approve a request from The Boneyard to close part of the alley between 7<sup>th</sup> Street and 6<sup>th</sup> Street behind the 4<sup>th</sup> Avenue Mall for an outdoor event on Sunday, October 3<sup>rd</sup> from 12:00 P.M. until 8:00 P.M. Motion was made by Moss and seconded by Cohrs to approve a request from The Boneyard to close part of the alley between 7<sup>th</sup> Street and 6<sup>th</sup> Street behind the 4<sup>th</sup> Avenue Mall for an outdoor event on Sunday, October 3<sup>rd</sup> from 12:00 P.M. until 8:00 P.M. contingent upon them getting signatures from the businesses next door. 3 ayes.

Agenda item 11 was to approve an end of season bonus for the pool managers. Their bonus would be \$ .25 for each hour that was worked for a total of \$294.00. Motion was made by Cohrs and seconded by Fisher to approve an end of season bonus for the pool managers. 3 ayes.

Agenda item 12 was for Mayor McDonald to proclaim the week of September 17<sup>th</sup> as Constitution Week.

Agenda item 13 was to approve Resolution 21-22: A resolution to transfer funds to the Capital Project Street Paving Fund. These funds were budgeted this year to pay for the Skyline Drive project. Motion was made by Moss and seconded by Fisher to approve Resolution 21-22: A resolution to transfer funds to the Capital Project Street Paving Fund. 3 ayes.

Agenda item 14 was the Clerk's report.

Agenda item 15 was citizen's questions/comments. There were none.

#### CLAIMS

ACCO	CHEMICALS	\$2,416.80
AGRILAND FS	FUEL/CHEMICALS	\$2,348.45
B&K TREE SERVICE	TREES IN RIGHT OF WAY	\$8,600.00
BAKER & TAYLOR	BOOKS	\$130.83
COUNTRY HARDWARE	QUIKRETE/SHOVELS/PHONE	\$539.32
ELECTRIC PUMP INC	2021 SERVICE AGREEMENT	\$610.00
FRANCK & SEXTRO	LEGAL FEES	\$52.50
G & R NIFTY	MOWING/LIBRARY	\$150.00
JONAS GINGERICH	DEPOSIT REFUND	\$49.87
GIS BENEFITS	INSURANCE	\$258.53
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT/TIPPING FEES	\$3,394.00
HARR CO REC	UTILITIES	\$192.40
NANCY HARVEY	PARK SHELTER RENT REFUND	\$50.00
IMFOA	2021 FALL CONFERENCE/WINTHER	\$175.00

IOWA ONE CALL	LOCATES	\$39.60
IPERS	IPERS	\$4,333.54
KEIZER DETAILING	CLEANING SERVICES	\$1,000.00
LOFTUS HEATING	COOLING SYSTEM MAINTENANCE	\$793.22
LOGAN AUTO SUPPLY	SEAT COVERS/OIL/LUBE	\$392.71
LOGAN HERALD OBSERVER	PUBLISHING	\$112.14
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,439.59
LOGAN SUPER FOODS	SENIOR CENTER FOOD/CONCESSIONS	\$395.30
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$200.00
LOGAN STATE BANK	PAYROLL TAXES	\$8,014.09
MICROFILM	CANON MS400 RENTAL	\$30.00
MID AMERICAN ENERGY	UTILITIES	\$7,951.31
MOSQUITO CONTROL	2021 MOSQUITO SPRAYING	\$5,300.00
OVERDRIVE	E-BOOK CONTENT FEE	\$576.12
POSTMASTER	PO BOX RENTAL	\$130.00
PRINCIPAL LIFE	INSURANCE	\$286.84
R & S WASTE DISPOSAL	TRASH SERVICE	\$102.85
SCHROER & ASSOCIATES, PC	HALF FEE 20/21 AUDIT	\$2,000.00
SPARKY'S WELDING	WELD PARK FEATURE	\$170.00
T & S ELECTRIC	WIRING/WATER PLANT/PARK	\$750.00
THE OFFICE STOP	INK CARTRIDGES/OFFICE SUPPLIES	\$165.49
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
THOMPSEN IRRIGATION	SPRINKLER REPAIR	\$157.00
THOMSEN CONSTRUCTION	COMM CENTER DRAINAGE PROJECT	\$22,680.00
TREASURER IA	STATE TAXES	\$1,201.00
TREASURER STATE OF IA	WET/SALES TAX	\$1,719.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
VEENSTRA & KIMM, INC.	ENG SVCS/SKYLINE/22 PAVING	\$3,702.16
VERIZON WIRELESS	AIR CARD/HOT SPOT	\$80.02
VISA	REPAIR 2015 F350/BOOKS/POSTAGE	\$2,298.26
WINDSTREAM	TELEPHONES	\$193.14
WINNELSON CO	STORM SEWER PARTS	<u>\$1,857.31</u>
	TOTAL	\$87,495.63
	PAYROLL THRU 9/13/2021	<u>\$26,519.16</u>
	CLAIMS TOTAL	\$114,014.79
FUND SUMMARY	GENERAL FUND	\$67,569.37
	LIBRARY FUND	\$1,973.20
	ROAD USE FUND	\$19,481.44
	EMPLOYEE BENEFIT FUND	\$273.99
	CAPITAL PROJECT PAVING FUND	\$3,702.16
	WATER FUND	\$13,606.23
	SEWER FUND	<u>\$7,408.40</u>
		\$114,014.79

Agenda item 16 was to adjourn. Motion was made by Cohrs and seconded by Moss to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk

Attest: Clint McDonald, Mayor