

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
September 27, 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, Moss and Scheuring and Mayor McDonald were present. Council Member Sporrer was absent.

Agenda item 4 was to approve the agenda. Motion was made by Scheuring and seconded by Moss to approve the agenda. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 9/13/2021 Regular City Council meeting, set a date of 10/4/2021 for the next regular council meeting, approve the claims register and approve building permits for Missouri Valley Sheet Metal, 112 S. 4th Ave., new building for office/shop; Luke Rosengren, 104 E. 5th St., deck; Yesway, 121 W. 7th St., replace parking lot; Annessa Gross, 701 W. 5th St., fence; Jim Gibson, 403 N. 2nd Ave., deck w/ramp to rear porch; Michael Vaughn, 205 N. 4th Ave., privacy fence, Mike Foutch, 305 W. 4th St., deck, windows & doors; Marty Skinner, 609 N. 3rd Ave., utility shed. Motion was made by Fisher and seconded by Cohrs to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve Resolution 21-23: A resolution approving fees charged by the City of Logan. This has not been updated since 2016. Motion was made by Cohrs and seconded by Fisher to approve Resolution 21-23: A resolution approving fees charged by the City of Logan. 4 ayes.

Agenda item 7 was the Logan Chamber update. No one from the Chamber attended the meeting.

Agenda item 8 was to approve an Outdoor Service permit for The Boneyard for an outdoor event on Sunday, October 3rd from 12:00 P.M. until 8:00 P.M. Signatures were obtained from all of the businesses next door to this event. Motion was made by Moss and seconded by Scheuring to approve an Outdoor Service permit for The Boneyard for an outdoor event on Sunday, October 3rd from 12:00 P.M. until 8:00 P.M. 4 ayes.

Agenda item 9 was to review the Health Insurance policy renewal for 2022 and approve a plan. The renewal for the HMO plan has a 5.8% decrease, and this equates to about a \$3,200 savings for the year. Motion was made by Cohrs and seconded by Scheuring to approve the Enhanced Blue 2000 HMO and PPO Health Insurance Policy renewal for 2022. 4 ayes.

Agenda item 10 was to review the FY 20-21 City Street Finance Report. This report shows all funds associated with the Street Road Use Fund. Clerk Winther went over the report with the council.

Agenda item 11 was the Clerk's report.

Agenda item 12 was citizen's questions/comments. There were none.

CLAIMS

BAKER & TAYLOR	BOOKS	\$958.59
EVELYN BUCY	FOOD/SENIOR CENTER	\$102.86
CITY OF AVOCA	MOTEL/WINTHER	\$50.00
COUNSEL OFFICE & DOCUMENT	COPIERS	\$57.56
COUNTRY HARDWARE	PAINT SUPPLIES/TRASH BAGS	\$339.79
GIS BENEFITS	INSURANCE	\$258.53
HYDRO PLUMBING INC.	VAC STORM SEWER CH	\$800.00
HYGIENIC LABORATORY	TESTS	\$60.50
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$69.74
IPERS	IPERS	\$4,391.91
JONES AUTOMOTIVE	REMOUNT CAMERA '20 EXPLORER	\$170.20
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN STATE BANK	PAYROLL TAXES	\$3,367.56
MATT PARROTT & SONS CO	PRINTING	\$522.94
PEARON'S AUTO REPAIR	REPAIR '11 FORD F250	\$1,953.23
POSTMASTER	POSTAGE	\$326.00
PRINCIPAL LIFE	INSURANCE	\$286.84
SAMS CLUB	FOOD/SUPPLIES/SENIOR CENTER	\$152.86
SCHOLASTIC INC. EDUCATION	BOOKS	\$165.78
SPARKY'S WELDING	WELD/EXCAVATOR	\$170.00
TENNANT SALES & SERVICE	BRUSH	\$1,072.00
THE OFFICE STOP	SUPPLIES	\$871.19
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
THOMSEN CONSTRUCTION	CONCRETE WORK/HANDICAP SWING	\$3,200.00
TREASURER IA	STATE TAXES	\$1,142.00
UPS	SHIPPING	\$108.64
VANWALL EQUIPMENT	PARTS	\$609.41
WATERLOO PUBLIC LIBRARY	INTERLIBRARY LOAN	\$38.99
WELLMARK HEALTH INSURANCE	INSURANCE	\$4,687.78
WINDSTREAM	TELEPHONES	\$576.72
WINNELSON CO	WATER PARTS	\$262.69
ANGELA WINTHER	MILEAGE/MEALS/IOWA LEAGUE	<u>\$288.91</u>
	TOTAL	\$27,768.22
	PAYROLL THRU 9/24/2021	<u>\$9,848.60</u>
	PAID TOTAL	\$37,616.82
FUND SUMMARY	GENERAL FUND	\$13,491.32
	LIBRARY FUND	\$2,068.12
	ROAD USE FUND	\$8,448.61
	EMPLOYEE BENEFIT FUND	\$2,626.97
	WATER FUND	\$6,473.13

SEWER FUND

\$4,508.67

TOTAL

\$37,616.82

Agenda item 13 was to adjourn. Motion was made by Moss and seconded by Cohrs to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk

Attest: Clint McDonald, Mayor