

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
December 10, 2019

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. Those present were Council Members Cohrs, Fisher, Sporrer, Moss and Czarnecki and Mayor McDonald.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 11/18/19 regular City Council meeting, set a date of January 6, 2020 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve a building permit for Yesway, 121 W. 7<sup>th</sup> St., replace parking lot. Motion was made by Fisher and seconded by Sporrer to approve the consent agenda. 5 ayes.

Agenda item 6 was to swear in new council members and mayor. Kim Fisher and Tiffany Scheuring were sworn in as council members and Clint McDonald was sworn in as mayor. Their terms will begin on January 1, 2020.

Agenda item 7 was to approve a Class C Liquor, Outdoor Service and Sunday Sales permit for 4<sup>th</sup> Avenue Grill. Motion was made by Sporrer and seconded by Czarnecki to approve a Class C Liquor, Outdoor Service and Sunday Sales permit for 4<sup>th</sup> Avenue Grill. 5 ayes.

Agenda item 8 was for the Logan Chamber to discuss a new date for the Logan Car Show. Brian Dinsmore attended the meeting to represent the Chamber. Their plan is to have the car show on the first Saturday in June each year, so it will be on June 6, 2020. The street closures will be on a future agenda.

Agenda item 9 was to accept the retirement resignation from Danny Christo effective 1/3/20 and discuss advertising for the open position. Danny "Boone" has worked for the City of Logan since November of 2009 as a Maintenance Assistant. We will be advertising for his replacement in the local newspapers and on Indeed.com. Motion was made by Cohrs and seconded by Fisher to accept the retirement resignation from Danny Christo effective 1/3/20. 5 ayes.

Agenda item 10 was to review soil boring report from CTS and discuss options for street paving project. Craig Beedle with Veenstra & Kimm attended the meeting. Soil borings were done on the streets that are being considered for paving. Craig is going to set up a meeting with the Iowa Asphalt and Paving Association for their opinions and suggestions on our street paving.

Agenda item 11 was to approve appointing Rick O’Neill to the Harrison County Landfill Commission to represent Logan. Rick has served for a few years now and has a good understanding of the Landfill’s operations. He has been a very active and reliable representative. Motion was made by Czarnecki and seconded by Cohrs to appoint Rick O’Neill to the Harrison County Landfill Commission to represent Logan. 5 ayes.

Agenda item 12 was to discuss trading in the water department pickup. Dustin Moores discussed options with the council to purchase a new water department pickup that can also be used to plow snow. We would sell the oldest dump truck, and we would keep the current water pickup to replace the ’99 Ford that is used as a flatbed truck to spread salt brine on streets. The ’99 would also be sold, and the utility box on the current water department pickup would be transferred to the new pickup. This was all planned for the next fiscal year, but since a new generator project is not going to happen this year they want to move this up a year. Sporrer asked for a detailed plan to review at the next council meeting.

Agenda item 13 was to discuss the nuisance property at 416 E. 2<sup>nd</sup> St. and approve a plan for acquiring the property. The building on this property has been deemed a dangerous building by our Building Official, Rick Oviatt. The title search showed that property taxes were not paid for the last two years, and there are liens against the property. The Council would like Rick Oviatt to contact the owner of the property to discuss a way to get the property cleaned up, which could include the city acquiring the property.

Agenda item 14 was the Clerk’s report.

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

### CLAIMS

ACCO	CHEMICALS	\$2,908.64
AFLAC	INSURANCE	\$62.70
AGRILAND FS	FUEL	\$1,037.23
BARCO MUNICIPAL PRODUCTS	SIGNS	\$327.53
CERTIFIED TESTING SERVICE	GEOTECHNICAL EXPLORATION	\$1,925.00
CHEMSEARCH	PREMALUBE	\$256.45
COLONIAL LIFE	INSURANCE	\$433.26
COMMUNITY BANK	LOAN PAYMENTS	\$78,728.30
COUNSEL OFFICE & DOCUMENT	COPIER	\$35.87
COUNTRY HARDWARE	ROPE/FLAG/ICE MELT/SEALANT	\$271.94
DULTMEIER SALES	ADAPTER/HOSE/HARDWARE	\$165.03
FELD EQUIPMENT CO	EXTINGUISHER INSPECTIONS	\$552.00
FRANCK & SEXTRO	LEGAL FEES	\$940.00
H & L HOLIDAY LIGHTING	CHAMBER/HOLIDAY LIGHTS	\$7,740.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HARR CO REC	UTILITIES	\$193.59
HARR CO TITLE & GUARANTY	TITLE SEARCH/GDOWSKI	\$170.00
HEARTLAND CO-OP	FUEL	\$254.60

HORIZON EQUIPMENT	BLADE	\$286.92
HYGIENIC LABORATORY	TESTS	\$45.50
IA FINANCE AUTHORITY	INTEREST/SEWER BOND	\$1,496.25
IOWA ONE CALL	LOCATES	\$37.80
IOWA RURAL WATER ASSOC	JAN '20 - DEC '20 DUES	\$275.00
IPERS	IPERS	\$5,587.79
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOFTUS HEATING	REPAIR SHOP HEATER	\$68.00
LOGAN AUTO SUPPLY	ADDITIVE	\$34.46
LOGAN HERALD OBSERVER	PUBLISHING/SUBSCRIPTION	\$467.26
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,562.50
LOGAN SUPER FOODS	SENIOR CENTER FOOD	\$370.52
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$200.00
LOGAN STATE BANK	PAYROLL TAXES	\$8,569.60
MID AMERICAN ENERGY	UTILITIES	\$3,346.28
MID AMERICAN RESEARCH CHEM	SALT NEUTRALIZER	\$207.62
POSTMASTER	POSTAGE	\$320.00
PRINCIPAL LIFE	INSURANCE	\$339.15
R&S WASTE DISPOSAL	TRASH SERVICE	\$57.75
SAMS CLUB	SENIOR CENTER FOOD	\$239.18
SECRETARY OF STATE OF IOWA	NOTARY/WINTHER	\$30.00
THE OFFICE STOP	OFFICE SUPPLIES	\$66.92
TREASURER IA	STATE TAXES	\$1,483.00
TREASURER STATE OF IA	SALES/WET TAX	\$1,463.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$160.12
VISA	TRAINING/SCHOURING/BADGE	\$262.95
WESTERN IOWA REGIONAL	2020 FOOD LICENSE	\$150.00
WINDSTREAM	TELEPHONES	\$441.64
WINNELSON CO	WATER PARTS	\$1,549.08
WINTHER ANGELA	MILEAGE/BUDGET WORKSHOP	\$30.16
WOHLERS CONSTRUCTION	REPAIR GARAGE DOORS/CAPITAL	\$5,484.00
ZIEGLER INC.	LAMP	<u>\$85.10</u>
	TOTAL	\$134,668.93
	PAYROLL THRU 12/9/19	<u>\$25,649.45</u>
	CLAIMS TOTAL	\$160,318.38
FUND SUMMARY	GENERAL FUND	\$40,247.99
	ROAD USE FUND	\$10,157.19
	EMPLOYEE BENEFIT FUND	\$294.80
	FEMA FUND	\$5,484.00
	DEBT SERVICE FUND	\$78,728.30
	CAPITAL PROJECT PAVING FUND	\$1,925.00
	WATER FUND	\$14,897.61
	SEWER FUND	<u>\$8,583.49</u>
	TOTAL	\$160,318.38

Agenda item 16 was to adjourn. Motion was made by Cohrs and seconded by Sporrer to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor