

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

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 4/5/2021 regular City Council meeting, set a date of 5/10/2021 for the next regular council meeting, approve the claims register and approve building permits for Richard Melsheimer, 314 N. 4th Ave., sidewalk; Don Hekter, 305 W. 5th St., egress window in basement. Motion was made by Scheuring and seconded by Cohrs to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve Resolution 21-10: A resolution approving of Lease of Farmland to Terry Moores. This is city owned property located on the west side of the lagoon. Motion was made by Fisher and seconded by Sporrer to approve Resolution 21-10: A resolution approving the Lease of Farmland to Terry Moores for \$300 per year for a 3 year lease. 4 ayes.

Agenda item 7 was to approve a rate for sewage dump fees for commercial companies who use the City's sewage dump station. There are three companies that use our dump station. They will be on the honor system, and they will write down the gallons they dump each time on a spreadsheet. Then they will be billed one cent per gallon at the end of the month. This will begin June 1, 2021. Campers may continue to dump for no charge. Motion was made by Cohrs and seconded by Sporrer to approve a rate of one cent per gallon for sewage dump fees for commercial companies who use the City's sewage dump station. 4 ayes.

Agenda item 8 was to approve the purchase of a water softener for the Community Center. Quotes were received for a residential softener for \$824.75 and a commercial softener for \$1,309.13. There will be additional costs for plumbing parts, and Dustin Moores and Tylor Wallis will install it. Motion was made by Cohrs and seconded by Sporrer to approve the purchase of a commercial water softener for \$1309.13 for the Community Center. 4 ayes.

Agenda item 9 was to discuss water and sewer rates for the upcoming fiscal year. The Council proposed raising the minimum bill for water by \$.50 per month and leaving the minimum for sewer as it is. They also proposed a slight increase in the water and sewer usage rates. This item will be put on the next agenda for approval.

Agenda item 10 was to approve closing 7th Street (Hwy 30) from Maple Ave. to 4th Ave. on July 5, 2021 for a parade. Motion was made by Sporrer and seconded by Scheuring to approve closing 7th Street (Hwy 30) from Maple Ave. to 4th Ave. on July 5, 2021 for a parade. 4 ayes.

Agenda item 11 was to approve Resolution 21-11: A resolution to authorize the transfer of funds for the Skyline Drive Drainage Project. \$25,000 will be transferred from the Local Option Sales Tax fund, and \$10,000 will be transferred from the Street Road Use fund to the Capital Project Fund. This is to cover engineering costs for Skyline Drive and for future street projects until July 1st. Motion was made by Fisher and seconded by Sporrer to approve Resolution 21-11: A resolution to authorize the transfer of funds for the Skyline Drive Drainage Project. 4 ayes.

Agenda item 12 was to approve setting a date of May 10, 2021 for a public hearing to hear comments for or against amending the FY 2020/2021 city budget. Motion was made by Cohrs and seconded by Sporrer to approve setting a date of May 10, 2021 for a public hearing to hear comments for or against amending the FY 2020/2021 city budget. 4 ayes.

Agenda item 13 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. There were none.

Agenda item 14 was the Clerk's report.

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

CLAIMS

AETNA	INSURANCE	\$25.20
AGRILAND FS	FUEL	\$1,613.40
BAKER & TAYLOR	BOOKS	\$373.66
BW GAS & CONVENIENCE	FUEL	\$138.85
CLARK PEST CONTROL	QUARTERLY SERVICE	\$45.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$32.47
COUNTRY HARDWARE	FLAGS	\$55.98
DEMCO	SUPPLIES	\$100.18
FRANCK & SEXTRO	LEGAL FEES	\$787.50
G & R NIFTY	FERTILIZER PARK/CITY HALL	\$552.00
HARR COUNTY REC	UTILITIES	\$314.52
HYGIENIC LABORATORY	TESTS	\$105.00
IA ASSOC OF MUNICIPAL UTILITIES	DUES APR-JUN 2021	\$630.15
JONES AUTOMOTIVE	REMOVE LIGHTBAR '13 F-150	\$115.00
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOFTUS HEATING	HEATING SYSTEM MAINTENANCE	\$1,622.11
LOGAN AUTO SUPPLY	AIR FILTERS/BRAKE CONTROLS	\$539.60
LOGAN HERALD OBSERVER	PUBLISHING	\$370.99
LOGAN SUPER FOODS	SENIOR CENTER FOOD	\$265.71
LOGAN STATE BANK	PAYROLL TAXES	\$5,115.80

MENARDS	KEYPADS/TOOLS	\$431.13
MICROFILM	CANON RENTAL	\$30.00
MICROMARKETING LLC	BOOKS	\$42.99
MID AMERICAN ENERGY	UTILITIES	\$171.70
MID AMERICAN RESEARCH CHEMICALS	WEED KILLER/SCREENS	\$937.78
MISSOURI VALLEY TIMES	POOL AD	\$69.20
MJP DESIGN CONCEPTS	WEB MAINT MAR 20-MAR 21	\$520.00
POSTMASTER	POSTAGE	\$326.00
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
SCHILDBERG CONSTRUCTION	ROCK/AGRILAND ROAD	\$6,276.57
SCHUMACHER ELEVATOR	EOM MAINTENANCE	\$181.92
SHARP IMAGE AUTO CLEANERS	DETAIL 2013 F-150	\$204.66
SWI WINDOWS	GUTTER/S. LIFT STATION	\$178.50
THE IOWAN MAGAZINE	MAGAZINE SUBSCRIPTION	\$24.00
THE OFFICE STOP	SUPPLIES	\$174.15
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
TREASURER STATE OF IA	SALES/WET TAX	\$1,440.00
UPS	SHIPPING	\$100.13
VERIZON WIRELESS	AIR CARD/HOT SPOT	\$220.06
VISA	TRAINING/WALLIS/BOOKS/ZOOM	\$455.95
WINDSTREAM	TELEPHONE	\$628.09
WINNELSON CO	EYEWASH/PLUMBING PARTS	<u>\$75.21</u>
	TOTAL	\$26,053.91
	PAYROLL THRU 4/16/2021	<u>\$15,886.14</u>
	CLAIMS TOTAL	\$41,940.05
FUND SUMMARY	GENERAL FUND	\$20,061.13
	LIBRARY FUND	\$1,245.52
	ROAD USE FUND	\$10,110.32
	EMPLOYEE BENEFIT FUND	\$13.23
	WATER FUND	\$6,732.56
	SEWER FUND	<u>\$3,777.29</u>
		\$41,940.05

Agenda item 16 was to adjourn. Motion was made by Cohrs and seconded by Scheuring to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor