

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
June 20, 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. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving minutes from the June 6<sup>th</sup> regular meeting, approve the claims register, set a date of 7/11/22 for the next regular council meeting and public hearing and approve building permits for: Harrison County Humane Society, 108 N. 5<sup>th</sup> Ave., install monument sign; Harrison County Humane Society, 106 N. 5<sup>th</sup> Ave., install sign; Matt Busing, 102 Glen Ave., replace sidewalks; Zach Cavalier, 321 N. Tower Rd., concrete pads. Motion was made by Hinkel and seconded by Scheuring to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve a request from The Boneyard to close the alley between 3<sup>rd</sup> Ave. & 4<sup>th</sup> Ave. behind The Boneyard and the alley between 7<sup>th</sup> St. & 6<sup>th</sup> St. behind the 4<sup>th</sup> Ave. Mall for an outdoor event on Sunday, July 10, 2022. Motion was made by Hinkel and seconded by Sporrer to approve a request from The Boneyard to close the alley between 3<sup>rd</sup> Ave. & 4<sup>th</sup> Ave. behind The Boneyard and the alley between 7<sup>th</sup> St. & 6<sup>th</sup> St. behind the 4<sup>th</sup> Ave. Mall for an outdoor event on Sunday, July 10, 2022. 4 ayes.

Agenda item 7 was to approve an Outdoor Service permit for The Boneyard on July 10, 2022. Motion was made by Fisher and seconded by Sporrer to approve an Outdoor Service permit for The Boneyard on July 10, 2022 pending approval of their dram insurance. 4 ayes.

Agenda item 8 was to authorize and direct the Mayor to sign a purchase agreement to purchase land from James & Mary Lou Noneman. The City is purchasing approximately thirty acres on the west side of Highway 127 across from the high school for future housing from the Noneman's. The agreed upon price is \$300,000, and the City will pay for a survey and any other costs associated with closing on this property. Motion was made by Sporrer and seconded by Scheuring to authorize and direct the Mayor to sign a purchase agreement to purchase land from James & Mary Lou Noneman. Hinkel, Sporrer and Scheuring voted aye and Fisher abstained because Jim & Mary Lou Noneman are her parents. The motion carried.

Agenda item 9 was to approve Resolution 22-27: A resolution setting date for public hearing on proposal to enter into a General Obligation Property Acquisition Loan

Agreement and to borrow money thereunder in an aggregate principal amount not to exceed \$315,000. Motion was made by Sporrer and seconded by Hinkel to approve Resolution 22-27: A resolution setting a date for a public hearing on proposal to enter into a General Obligation Property Acquisition Loan Agreement and to borrow money thereunder in a aggregate principal amount not to exceed \$315,000. Hinkel, Sporrer and Scheuring voted aye and Fisher abstained. The motion carried.

Agenda item 10 was to discuss a request from AMG Iowa ISP, LLC, d.b.a. Nextlink to lease space on the water tower for antennas. AMG is the company who purchased Jagwireless (formerly Logonet). They have an antenna on the water tower, but their lease expired in 2021. The Council discussed having AMG remove any old or unused equipment from the tower. Their representative could not make it to the meeting so this item was tabled.

Agenda item 11 was to approve Resolution 22-28: A resolution to enter into a contract with Keizer Detailing to perform cleaning services for the Community Center. Motion was made by Fisher and seconded by Sporrer to approve Resolution 22-28: A resolution to enter into a contract with Keizer Detailing to perform cleaning services for the Community Center for \$13,650. 4 ayes.

Agenda item 12 was to approve the renewal of a cigarette permit for Logan Superfoods. Motion was made by Sporrer and seconded by Scheuring to approve the renewal of a cigarette permit for Logan Superfoods. 4 ayes.

Agenda item 13 was to approve the renewal of a cigarette permit for BW Gas & Convenience Retail, DBA Yesway #107. Motion was made by Hinkel and seconded by Sporrer to approve the renewal of a cigarette permit for BW Gas & Convenience Retail, DBA Yesway #107. 4 ayes.

Agenda item 14 was the Clerk’s report.

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

#### CLAIMS

ACCO	CHEMICALS	\$128.37
BAKER & TAYLOR	BOOKS	\$40.02
CHANNEL PUBLIC SAFETY	RADAR	\$1,935.00
CLARK PEST CONTROL	PEST CONTROL	\$80.00
COUNSEL OFFICE & DOCUMENT	COPIERS	\$91.80
COUNTRY HARDWARE	SPRAYER/WASP SPRAY	\$57.34
G & R NIFTY	CRABGRASS CONTROL	\$680.00
HARR CO REC	UTILITIES	\$277.06
HYDRO PLUMBING INC.	CLEAN & CAMERA SEWERS	\$30,000.00
HYGIENIC LABORATORY	TESTS	\$145.00
IA LEAGUE OF CITIES	DUES 7/1/22-6/30/23	\$1,091.00
KEIZER DETAILING	CLEANING SERVICES	\$500.00

KIRK SUBDRAINAGE DISTRICT	PERMIT FEE	\$800.00
LATTA DRAINAGE DISTRICT	SEWER PERMIT	\$500.00
LOGAN HERALD OBSERVER	PUBLISHING	\$461.51
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$144.70
LOGAN STATE BANK	PAYROLL TAXES	\$4,932.92
MICROFILM	RENTAL CANON MS400	\$30.00
MID AMERICAN ENERGY	UTILITIES	\$276.32
NIGHT MAGIC DISPLAYS	FIREWORKS	\$10,000.00
POSTMASTER	POSTAGE	\$316.00
R & S WASTE DISPOSAL	TRASH SERVICE	\$63.53
SAMS CLUB	CONCESSIONS	\$776.28
THE OFFICE STOP	SUPPLIES	\$100.43
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
TONI LACEY	DEPOSIT REFUND	\$55.30
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$1,000.00
UPS	SHIPPING	\$76.59
VERIZON WIRELESS	PHONE/AIR CARD/HOT SPOT	\$202.30
VISA	CONCESSIONS/LIFT/SUPPLIES	\$2,398.65
WINDSTREAM	TELEPHONES	<u>\$665.48</u>
	TOTAL	\$58,030.60
	PAYROLL THRU 6/17/2022	<u>\$18,548.62</u>
	CLAIMS TOTAL	\$76,579.22
FUND SUMMARY	GENERAL FUND	\$34,461.03
	LIBRARY FUND	\$386.40
	ROAD USE FUND	\$2,599.41
	WATER FUND	\$5,458.96
	SEWER FUND	<u>\$33,673.42</u>
		\$76,579.22

Agenda item 16 was to adjourn. Motion was made by Hinkel and seconded by Sporrer to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor