

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
August 23, 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 Sporrer and seconded by Fisher to approve the agenda with the change of moving item 9 up to follow item 6. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 8/9/2021 regular City Council meeting, set a date of 9/13/2021, approve the claims register and approve building permits for: Thomas Shutt, 310 N. 3rd Ave., install solar panels on garage; Chrystal Rico, 313 S. 1st Ave., replace front steps and add deck; Sean Griezer, 1111 Kerry Ln, replace driveway. Motion was made by Fisher and seconded by Sporrer to approve the consent agenda. 4 ayes.

Agenda item 6 was to discuss the CDBG Single Family Housing Production grant process with SWIPCO. Alexis Fleener and Leslie Wright from SWIPCO attended the meeting to inform the Council of the CDBG Single Family Housing Production grant. These grants are available in Fremont, Mills and Harrison counties as a result of the 2019 flooding. They would provide funds to developers, cities for infrastructure in new housing developments and down payment assistance for low to moderate income home buyers. Applications are due by September 30th.

Agenda item 9 was to discuss the 2022 Community Visioning Program through the Iowa's Living Roadways Grant Program. Tammy Hinkel and Bruce Niedermeyer attended the meeting to present this item and answer any questions. Eligible communities are those with populations of fewer than 10,000 residents, existing transportation-related issues and have a steering committee of volunteers willing to dedicate their time and talent to the visioning process. Only communities located within one mile of a state or federal highway will be selected. Communities that are selected to participate are required to contribute \$2,000 toward program implementation. In return, the visioning program provides professional services by a company that will work with the steering committee to come up with a plan. These services are valued at more than \$90,000. This program is sponsored by the Iowa Department of Transportation in partnership with Iowa State University Landscape Architecture Extension and Trees Forever. Applications for this grant are due Wednesday, September 15th, and selections will be announced at the end of September. This item will be put on the September 13th agenda.

Agenda item 7 was to approve a date of August 5, 2022 for Logan Flour's Firefly event.

Matt Busing reported that this year's festival was very successful with over 500 participants. They would like to make this an annual event on the first Friday in August every year. Motion was made by Scheuring and seconded by Cohrs to approve a date of August 5, 2022 for Logan Flour's Firefly Event. 4 ayes.

Agenda item 8 was the Logan Chamber update. Nikki Allen represented the Chamber, and several other members were in attendance at the meeting. They would like to revisit a 10-year comprehensive plan with the city, and they invited the Mayor and Council members to attend their meetings on the second Tuesday of every month. The SWIPCO employees that were at the meeting stated that they can help with the comprehensive plan.

Agenda item 10 was Harrison County Landfill to discuss renewal of the wastewater treatment agreement for landfill leachate. Tyler Hinkel attended the meeting to discuss the upcoming renewal of the agreement. For the last five years, they have been paying the City of Logan \$.015 per gallon of leachate. Tyler asked the city to consider reducing it to \$.01 per gallon. This item will be put on the next agenda.

Agenda item 11 was to approve a payment to Thomsen Construction in the amount of \$19,905 for the City Hall Drainage Improvements project. Motion was made by Cohrs and seconded by Fisher to approve a payment to Thomsen Construction in the amount of \$19,905 for the City Hall Drainage Improvements project. 4 ayes.

Agenda item 12 was to approve a payment to Thomsen Construction for additional work to the City Hall Drainage Improvements project for additional sidewalk, removal of fence, extra dirt, sod and concrete work. These things were talked about after the project was bid to help prevent future water intrusion, address the heaving sidewalk outside the back kitchen door and to minimize the damage to the lawn by cutting the existing grass and relaying the sod rather than seeding. There was also some additional concrete poured in the west parking lot, and he removed the fence around the furnaces and air conditioners. Motion was made by Cohrs and seconded by Scheuring to approve a payment to Thomsen Construction for additional work to the City Hall Drainage Improvements project for additional sidewalk, removal of fence, extra dirt, sod and concrete work for \$2775. 4 ayes.

Agenda item 13 was to discuss a request from Chris Drebot at 304 Glen Ave. to purchase a strip of land from the City that borders the west side of his property. Council Members Sporrer and Moss looked at the property, and Sporrer stated that he didn't see any reason for the city to sell that property.

Agenda item 14 was the Clerk's report.

Agenda item 15 was citizen's questions/comments. Jacob Snyder with the Twiner Herald stated that his last day reporting for the newspaper will be August 31st.

CLAIMS

ACCO	POOL LEAK DETECTION	\$1,765.60
AVESIS	INSURANCE	\$75.86

BAKER & TAYLOR	BOOKS	\$166.17
BARCO MUNICIPAL PRODUCTS	SIGNS	\$870.90
C & H HAULING	TRASH SERVICE	\$51.00
CENTURION TECHNOLOGIES	SOFTWARE	\$80.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$56.04
HAZEL DEMAN	PARK SHELTER RENT REFUND	\$50.00
SARAH ESSER	CONCESSIONS	\$139.55
FIRST WIRELESS, INC.	RENEW LICENSE WNXD609	\$132.62
FRANCK & SEXTRO	LEGAL FEES	\$52.50
G & R NIFTY	WEED EAT LAWN/317 S 3RD AVE	\$60.00
HARR CO DEMOCRATS	COMM CENTER RENT REFUND	\$125.00
HARR CO E911	HARR CO HAZMIT PLAN	\$538.34
HARR CO REC	UTILITIES	\$217.68
HARR CO TREASURER	UPPER BOYER DRAINAGE	\$209.79
IA ASSOC OF MUNICIPAL UTILITIES	DUES JULY-SEPT 2021	\$632.48
IA DEPT OF NATURAZL RESOURCE	NPDES PERMIT 4337001	\$210.00
JONES AUTOMOTIVE	REMOTE START '20 EXPLORER	\$501.50
JUNIOR LIBRARY GUILD	BOOKS	\$36.60
LOGAN HERALD OBSERVER	PUBLISHING	\$362.88
LOGAN STATE BANK	PAYROLL TAXES	\$4,664.56
MICROFILM	CANON MS400 RENTAL	\$30.00
MID AMERICAN ENERGY	UTILITIES	\$305.08
DINO MOORMAN	MISC COMPUTER EQUIPMENT	\$2,618.00
MOTOROLA SOLUTIONS INC.	PROGRAM RADIO	\$642.86
DOUGLAS PITT	MEAT/SENIOR CENTER	\$258.75
POSTMASTER	POSTAGE	\$290.00
R & S WASTE DISPOSAL	TRASH SERVICE	\$102.85
SCHUMACHER ELEVATOR	EOM MAINTENANCE	\$181.92
ST. ANNE'S CHURCH	CONCESSIONS	\$8.48
TEN POINT CONSTRUCTION CO	SKYLINE DR PAY EST #1/JONES CIR	\$117,596.42
THE OFFICE STOP	CALENDAR	\$32.99
THOMPSEN IRRIGATION	SPRINKLER REPAIR	\$266.50
UPS	SHIPPING	\$50.62
VERIZON WIRELESS	AIR CARD/HOT SPOT	\$80.04
VISA	BOOKS/ZOOM/POSTAGE	\$255.51
WELLMARK HEALTH INSURANCE	INSURANCE	\$4,687.78
WINDSTREAM	TELEPHONES	<u>\$852.74</u>
	TOTAL	\$139,259.61
	PAYROLL THRU 8/20/2021	<u>\$17,415.41</u>
	CLAIMS TOTAL	\$156,675.02
FUND SUMMARY	GENERAL FUND	\$20,125.07
	LIBRARY FUND	\$3,946.03
	ROAD USE FUND	\$8,719.75
	EMPLOYEE BENEFIT FUND	\$2,333.44

CAPITAL PROJECT PAVING FUND	\$112,163.33
WATER FUND	\$5,768.43
SEWER FUND	<u>\$3,618.97</u>
	\$156,675.02

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

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor