

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
August 5, 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, Moss, Sporrer and Czarnecki and Mayor McDonald.

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

Agenda item 5 was to open the Public Hearing to hear comments for or against proposed plans, specifications, form of contract and estimate of cost for the 2019 Asphalt Overlay Projects. Chad Kehrt with Veenstra & Kimm attended the meeting to inform the Council of the streets that will be included in the project. The Base bid is for an asphalt overlay of E. 8<sup>th</sup> Street between S. 1<sup>st</sup> Avenue and S. 2<sup>nd</sup> Avenue, S. 1<sup>st</sup> Avenue between Highway 30 and E. 8<sup>th</sup> Street, E. 3<sup>rd</sup> Street between N. 4<sup>th</sup> Avenue and N. 5<sup>th</sup> Avenue, and the north/south alley between E. 1<sup>st</sup> Street and E. 2<sup>nd</sup> Street and between N. 3<sup>rd</sup> Avenue and N. 4<sup>th</sup> Avenue. If the bids for the base come in low enough and funds are available, there will be additional pavement repairs on other streets in town. Nanette Love attended the Public Hearing, and she inquired about E. 5<sup>th</sup> Street at the north/south alley. She commented that trucks delivering to the grocery store sometimes use the alley approach to back down the alley, and she's concerned that the new asphalt will be ruined by them doing this.

Agenda item 6 was to close the Public Hearing. Motion was made by Cohrs and seconded by Czarnecki to close the Public Hearing. 5 ayes.

Agenda item 7 was to open the regular Council Meeting.

Agenda item 8 was to approve the consent agenda which consisted of approving the minutes of the 7/22/19 regular City Council meeting, set a date of the next regular council meeting as 8/19/19, approve the claims register, Treasurer's report and revenue report and approve building permits for: Jeremiah Brown, 214 N. Elm Ave., chain link fence; Country Hardware Supply, 219 E. 7<sup>th</sup> St., storage & retail building. Motion was made by Fisher and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 9 was to approve Resolution 19-14: A resolution to advertise the taking of bids for the 2019 HMA Overlay Project. Sealed bids for the Overlay Project must be filed before 2:00 P.M. on August 19, 2019 in the office of the City Clerk at City Hall, 108 W. 4<sup>th</sup> Street, Logan, IA. Sealed bids will be opened and tabulated at 2:00 P.M. on August 19, 2019 for consideration by the City Council at the meeting on August 19, 2019 at 6:00 P.M. Motion was made by Czarnecki and seconded by Sporrer to approve Resolution 19-14: A resolution to advertise the taking of bids for the 2019 HMA Overlay Project. 5 ayes.

Agenda item 10 was to approve closing the alley behind Doc's Roadhouse on August 24, 2019 for a Humane Society poker run fundraiser. A map of the area with signatures from

all of the business owners that are affected by this closing was provided to the Council. Motion was made by Czarnecki and seconded by Moss to approve closing the alley behind Doc's Roadhouse on August 24, 2019 for a Humane Society poker run fundraiser. 5 ayes.

Agenda item 11 was to approve an Outdoor Service permit for Doc's Roadhouse for August 24, 2019 for a poker run fundraiser. All of the paperwork is in order. Motion was made by Sporrer and seconded by Cohrs to approve an Outdoor Service permit for Doc's Roadhouse for August 24, 2019 for a poker run fundraiser. 5 ayes.

Agenda item 12 was Gary Alton from the Applefest Committee to discuss the 911 Never Forget Mobile Exhibit coming to Applefest on September 27<sup>th</sup> & 28<sup>th</sup>. Gary is visiting many organizations in Harrison County to raise awareness about this exhibit that will be at Applefest. He is also soliciting donations. The exhibit is a 53 foot trailer that transforms into a 1,000 sq. ft. exhibit. It is an interactive experience designed to educate citizens of the events of September 11, 2001. Two NYC firefighters will accompany the traveling museum.

Agenda item 13 was to discuss the renewal of the lease between the City and Dennis & David Lovell for land used for the Well Field. This is for a 1-acre easement that the City needed to have access to add a new well several years ago. It was a 10 year lease with "renewable with negotiations" terms, and it was for \$400 per year. Dennis asked that the Council consider an increase to \$500 per year. The Council discussed the increase in rent and asked Clerk Winther to inquire about a 20 year lease with Mr. Lovell.

Agenda item 14 was Mayor McDonald to update the Council on the upcoming 2020 Census. There were no updates.

Agenda item 15 was to discuss flood related issues. Clerk Winther updated the council on the progress with FEMA. She has an appointment with FEMA representatives on August 6<sup>th</sup> to inspect multiple sites.

Agenda item 16 was the Clerk's report.

Agenda item 17 was citizen's questions/comments. There were none.

## CLAIMS

ACCO	CHEMICALS	\$4,068.94
AETNA	INSURANCE	\$33.60
AVESIS	INSURANCE	\$81.06
AXON ENTERPRISE INC	TASERS/3RD PAYMENT	\$792.00
BROWN SUPPLY	EMBLEMS	\$547.50
CLARK PEST CONTROL	QUARTERLY SERVICE	\$40.00
COLONIAL LIFE	INSURANCE	\$649.89
COMPASS UTILITY, LLC	PARK COURT RETAINAGE	\$3,426.17
ECHO ELECTRIC SUPPLY	CONTACTORS/BALLAST	\$260.61
FIRST WIRELESS, INC.	EQUIPMENT INSTALL/'13 FORD	\$427.36

G & M REFRIGERATION	REMOVE MIXING VALVE/W HEATER	\$124.85
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HEARTLAND AUTO BODY	REPAIR DOOR/WATER TRUCK	\$235.03
HORIZON EQUIPMENT	2013 JD997 MOWER/REPAIR JD3720	\$9,233.38
IOWA ONE CALL	LOCATES	\$36.00
IPERS	IPERS	\$7,595.53
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,562.50
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$100.00
LOGAN STATE BANK	PAYROLL TAXES	\$4,558.41
MID AMERICAN ENERGY	UTILITIES	\$6,971.48
POSTMASTER	POSTAGE	\$250.00
PRINCIPAL LIFE	INSURANCE	\$247.95
REED'S SERVICE LLC	TIRES/LAWN MOWER TRAILER	\$668.00
SAMS CLUB	POOL CONCESSIONS	\$238.20
T & S ELECTRIC	BALLAST/POLE LIGHT	\$1,066.00
TENNANT SALES & SERVICE	BRUSHES/SWEEPER	\$1,054.11
THE OFFICE STOP	OFFICE SUPPLIES	\$76.93
TREASURER IA	STATE TAXES	\$2,235.00
TREASURER STATE OF IA	SALES/WET TAX	\$2,057.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$47.02
VEENSTRA & KIMM, INC.	ENG SVC/2019 STR OVERLAY PROJECT	\$4,471.50
VETTER EQUIPMENT	REPAIR BIG DOG MOWER	\$90.21
WARNER INSURANCE AGENCY	18/19 WORK COMP AUDIT	<u>\$1,151.00</u>
	TOTAL	\$58,346.47
	PAYROLL THRU 8/2/19	<u>\$16,628.18</u>
	PAID TOTAL	\$74,974.65
FUND SUMMARY	GENERAL FUND	\$38,591.24
	ROAD USE FUND	\$10,552.17
	EMPLOYEE BENEFIT FUND	\$955.40
	PAVING PROJECT FUND	\$4,471.50
	WATER FUND	\$14,275.51
	SEWER FUND	<u>\$6,128.83</u>
		\$74,974.65

Agenda item 18 was to adjourn. Motion was made by Cohrs and seconded by Sporrer to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor