

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
August 9, 2021

At 6:00 P.M. Mayor Pro Tem Cohrs called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Council Members Fisher, Sporrer, Moss and Scheuring and Mayor Pro Tem Cohrs were present. Mayor McDonald was absent.

Agenda item 4 was to approve the agenda. Motion was made by Moss and seconded by Scheuring to approve the agenda with the change of moving item 9 up to follow item 6.
5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 7/19/2021 regular City Council meeting, set a date of 8/23/2021 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve building permits for: Steve Struble, 1023 Skyline Dr., replace concrete driveway; Cari Maresch, 122 W. 9th St., replace chain link fence; Brian Dinsmore, 216 N. Elm Ave., replace block wall; Scott Bonham, 1010 Skyline Dr., replace concrete driveway; Harrison County Public Health, 122 W. 8th St., building remodel and bathroom. Motion was made by Fisher and seconded by Sporrer to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve an Outdoor Service permit for The Boneyard on August 28, 2021 for a poker run fundraiser. Everything is in order. Motion was made by Sporrer and seconded by Moss to approve an Outdoor Service permit for The Boneyard on August 28, 2021 for a poker run fundraiser. 5 ayes.

Agenda item 9 was to approve a request from the Lo-Ma Post Prom to allow a car wash fundraiser in the Community Center parking lot in August. Mya Moss was at the meeting representing the Junior Class. She reported that they have communicated with the Fire Department, and they are willing to help them with it. They would like to have it on August 29th from 1:00 to 4:00. A contractor is going to be completing a drainage project on the grounds around the community center this month. Motion was made by Scheuring and seconded by Fisher to approve a request from the Lo-Ma Post Prom to allow a car wash fundraiser in the Community Center parking lot on August 29th contingent on the construction project. Sporrer, Fisher and Scheuring and Mayor Pro Tem Cohrs voted aye, and Moss abstained because Mya is his daughter.

Agenda item 7 was to approve a change order in the amount of \$9,132.50 for additional work on the Skyline Drive Drainage Project. The added cost is for additional work, backfill, subbase and flowable mortar. Motion was made by Fisher and seconded by Moss to approve a change order in the amount of \$9,132.50 for additional work on the Skyline Drive Drainage Project. 5 ayes.

Agenda item 8 was to approve a pay estimate in the amount of \$112,163.33 to Ten Point Construction for the Skyline Drive Drainage project. Motion was made by Sporrer and seconded by Scheuring to approve a pay estimate in the amount of \$112,163.33 to Ten Point Construction for the Skyline Drive Drainage project. 5 ayes.

Agenda item 10 was to discuss a request from Chris Drebot at 304 Glen Avenue to purchase a strip of land from the city that borders the west side of his property. There is a small strip of land that appears to be an extension of the old street that was never abandoned by the city that borders Milliman Park on the west side. Discussion was held, and this item was tabled until council members can look at it.

Agenda item 11 was to approve a handicapped parking space on 4th Avenue between 7th Street and 6th Street on the west side of the street. The City has received many complaints over the years that the ramp in front of the 4th Avenue Mall is often times filled with rain, snow and ice, which makes it difficult to maneuver with walkers or wheelchairs. When the sidewalk project was completed a few years ago, the curb at the corner by the bank was made handicap accessible. If the end space by the bank at that corner was an ADA parking spot, it would be much easier to get to the sidewalk by using this ramp. Motion was made by Scheuring and seconded by Sporrer to approve a handicapped parking space on 4th Avenue between 7th Street and 6th Street on the west side of the street. 5 ayes.

Agenda item 12 was the Clerk's report.

Agenda item 13 was citizen's questions/comments. There were none.

CLAIMS

ACCO	SKIMMER/POLE/CHEMICALS	\$556.10
AVESIS	INSURANCE	\$75.86
AXON ENTERPRISE INC	TASER/5TH PAYMENT	\$792.00
EVELYN BUCY	REIMBURSE SR CENTER FOOD	\$149.11
ZACH CAVALIER	MILEAGE/OMAHA X 2	\$76.95
JOHN CLARK	PAINT COMMUNITY CENTER	\$2,450.00
CLARK PEST CONTROL	SPRAY BATHHOUSE	\$50.00
COLONIAL LIFE	INSURANCE	\$381.92
COUNSEL OFFICE & DOCUMENT	COPIER	\$34.53
COUNTRY HARDWARE	PAINT/COMMUNITY CENTER	\$862.20
KEITH FAGAN	DEPOSIT REFUND 65608	\$46.18
FERGUSON WATERWORKS	GASKETS	\$11.28
FIRST WIRELESS, INC.	RADIO ACCESSORIES	\$466.00
GIS BENEFITS	INSURANCE	\$258.53
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,355.00
HYDRO PLUMBING INC.	VAC TRUCK/SKYLINE/JONES CIR	\$880.00
HYGIENIC LABORATORY	TESTS	\$258.00

IOWA ONE CALL	LOCATES	\$34.20
IPERS	IPERS	\$4,579.20
KEIZER DETAILING	CLEANING SERVICES	\$1,000.00
LOGAN AUTO SUPPLY	JACK/OIL/ANTIFREEZE	\$297.71
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,439.59
LOGAN SUPER FOODS	SENIOR CENTER FOOD/CONCESSIONS	\$785.05
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$53.82
LOGAN STATE BANK	PAYROLL TAXES	\$4,610.78
MENARDS	FOAM GUN	\$74.39
MID AMERICAN ENERGY	UTILITIES	\$6,990.13
MOTOROLA SOLUTIONS INC	APX4000 RADIOS	\$10,291.60
OMNI ENGINEERING	COLD PATCH	\$2,676.92
PRINCIPAL LIFE	INSURANCE	\$286.84
REED'S SERVICE LLC	FLAT REPAIR	\$20.00
SAMS CLUB	CONCESSIONS/SUPPLIES	\$567.27
SCHILDBERG CONSTRUCTION C	ROCK	\$294.69
SHELBY CO ENVIRONMENTAL	2021 POOL/SLIDE INSPECTION	\$486.00
ST. ANNE'S CHURCH/K OF C	CONCESSIONS	\$21.54
THE OFFICE STOP	PRINTER CARTRIDGE/SUPPLIES	\$122.82
TREASURER IA	STATE TAXES	\$1,305.00
TREASURER STATE OF IA	WET/SALES TAX	\$2,204.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$49.90
VEENSTRA & KIMM, INC.	ENGINEERING SERVICES/SKYLINE DR	\$4,982.84
WELLMARK HEALTH INSURANCE	INSURANCE	\$4,687.78
WINDSTREAM	TELEPHONES	\$661.35
WINNELSON CO	RINGS/WATER PARTS	<u>\$543.28</u>
	TOTAL	\$60,022.60
	PAYROLL THRU 8/6/2021	<u>\$16,883.21</u>
	CLAIMS TOTAL	\$76,905.81
FUND SUMMARY	GENERAL FUND	\$36,303.75
	ROAD USE FUND	\$11,878.25
	EMPLOYEE BENEFIT FUND	\$2,607.43
	CAPITAL PROJECT PAVING FUND	\$4,982.84
	WATER FUND	\$12,817.70
	SEWER FUND	<u>\$8,315.84</u>
	TOTAL	\$76,905.81

Agenda item 14 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Lori Cohrs, Mayor Pro Tem