

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
January 24, 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 and Fisher and Mayor McDonald were present and Council Member Sporrer was present via phone. Council Members Scheuring and Moss were absent.

Agenda item 4 was to approve the agenda. Motion was made by Hinkel and seconded by Fisher to approve the agenda. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 1/10/22 Regular City Council Meeting, set a date of 2/7/22 for the next regular council meeting and budget work session and approve the claims register. Motion was made by Fisher and seconded by Hinkel to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve the renewal of a Class C Liquor License with Sunday Sales and Outdoor Service for 4th Ave. Grill contingent upon completion of Dram Insurance. Their license expires 1/31/2022. Motion was made by Hinkel and seconded by Fisher to approve the renewal of a Class C Liquor License with Sunday Sales and Outdoor Service for 4th Ave. Grill contingent upon completion of Dram Insurance. 3 ayes.

Agenda item 7 was to approve Resolution 22-2: A resolution to advertise the taking of bids for the 2022 Street Improvements – PCC Project. The bids will be opened on February 18th at 1:00 at City Hall. Motion was made by Fisher and seconded by Hinkel to approve Resolution 22-2: A resolution to advertise the taking of bids for the 2022 Street Improvements – PCC Project. 3 ayes.

Agenda item 8 was to approve Resolution 22-3: A resolution to advertise the taking of bids for the 2022 Street Improvements – ACC Project. These bids will also be opened on February 18th at 1:00 at City Hall. Motion was made by Hinkel and seconded by Sporrer to approve Resolution 22-3: A resolution to advertise the taking of bids for the 2022 Street Improvements – ACC Project. 3 ayes.

Agenda item 9 was to approve setting a date for a Public Hearing on February 22, 2022 to hear comments for or against proposed plans, specifications, form of contract and estimate of cost for the 2022 Street Improvements PCC and ACC Projects. Motion was made by Fisher and seconded by Hinkel to approve setting a date for a Public Hearing on February 22, 2022 to hear comments for or against proposed plans, specifications, form of contract and estimate of cost for the 2022 Street Improvements PCC and ACC Projects. 3 ayes.

Agenda item 10 was the Logan Chamber update. Mat Gross reported that the Chamber has written and passed their by-laws and elected officers for 2022. There has been some discussion about moving the 4th of July parade from Highway 30 to 6th Street for various reasons. They wanted the City Council and Mayor to know that they wish to continue having the 4th of July parade on Highway 30. Ultimately, that is the decision of the Iowa DOT when the parade route is submitted to them by the City. This will be discussed again at a future meeting.

Agenda item 11 was to review and decide on snow removal complaint from Brian Nelson. The complaint was that the alley behind the Extension office, Chair Cover Elegance, the laundromat and Strong Insurance was not plowed after the last snowfall. This has not been an issue in the past because Brian Nelson had a construction dumpster sitting in the alley, and it couldn't be plowed. That dumpster was moved, but there were two other trash dumpsters blocking the alley. Even if they had not been there, the alley is too narrow for a snow plow to fit through it. In the future, if there is nothing blocking the alley the city workers will remove the snow with the small tractor after all the streets have been cleared, providing there is not too much snow and the tractor can handle it.

Agenda item 12 was to discuss the voluntary annexation request for property at 2750 Hwy 127 and decide on next steps. The next step in this process is for Mr. Katzenberger to make a formal request in writing to be annexed into the city. Clerk Winther will get an estimate of costs, and it will be discussed at the next meeting.

Agenda item 13 was the Clerk's report.

Agenda item 14 was citizen's questions/comments. There were none.

Agenda item 15 was the Budget Work Session. Clerk Winther reviewed the property tax valuations and rates with the council. The revenue and expenses were reviewed, but there are several items still needed to complete the budget such as a finalizing the street project and some water department projects. The council will order notice at the next meeting for the Max Levy Property Tax Hearing which will be held on February 28th.

CLAIMS

AETNA	INSURANCE	\$26.28
AGRILAND FS	FUEL	\$3,086.43
AVESIS	INSURANCE	\$75.86
BAKER & TAYLOR	BOOKS	\$236.45
EVELYN BUCY	FOOD/SUPPLIES	\$358.91
CENGAGE LEARNING	BOOKS	\$16.09
COUNSEL OFFICE & DOCUMENT	COPIER	\$23.99
COWBOYS & INDIANS	MAGAZINE SUBSCRIPTION	\$44.95
DISCOVER MAGAZINE	MAGAZINE SUBSCRIPTION	\$32.05
FOLLET	HOST SERVICE RENEWAL	\$756.73
GIS BENEFITS	INSURANCE	\$258.53

HARR CO REC	UTILITIES	\$296.76
HARR CO SHERIFF OFFICE	28E AGREEMENT	\$32,500.00
HYGIENIC LABORATORY	TESTS	\$105.00
IPERS	IPERS	\$4,464.72
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOFTUS HEATING	REPAIR SHOP HEATER	\$186.48
LOGAN HERALD OBSERVER	PUBLISHING	\$325.48
LOCAL OPTION MONEY MARKET ACCT	CHECKING TO MONEY MARKET	\$70,000.00
LOGAN STATE BANK	PAYROLL TAXES	\$3,520.69
MID-STATES ORGANIZED CRIME	2022 ANNUAL MEMBERSHIP FEES	\$100.00
OGDEN PUBLICATIONS	MOTHER EARTH MAGAZINE	\$17.00
OUTDOOR RECREATION	MULCH	\$1,926.00
POSTMASTER	POSTAGE	\$316.00
PRINCIPAL LIFE	INSURANCE	\$286.84
QUALITY FENCE, LLC	LOGAN CEMETERY FENCE	\$6,925.00
REIMER, LOHMAN & REITZ	LEGAL FEES	\$227.50
SMITHSONIAN	MAGAZINE SUBSCRIPTION	\$12.00
THE OFFICE STOP	PAPER/OFFICE SUPPLIES	\$166.18
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
TREASURER IA	STATE TAX	\$1,182.00
UPS	SHIPPING	\$106.21
VERIZON WIRELESS	AIR CARD/HOT SPOT	\$80.02
VISA	CAMERA/CONTAINERS/ICLOUD	\$661.77
WELLMARK HEALTH INSURANCE	INSURANCE	\$4,415.79
WINDSTREAM	TELEPHONES	\$617.75
WINNELSON CO	WATER PARTS	<u>\$698.74</u>
	TOTAL	\$134,759.20
	PAYROLL THRU 1/24/22	<u>\$10,455.19</u>
	CLAIMS TOTAL	\$145,214.39
FUND SUMMARY	GENERAL FUND	\$51,247.14
	LIBRARY FUND	\$1,268.11
	ROAD USE FUND	\$5,649.42
	EMPLOYEE BENEFIT FUND	\$2,492.74
	LOCAL OPTION TAX FUND	\$71,301.50
	WATER FUND	\$7,831.64
	SEWER FUND	<u>\$5,423.84</u>
		\$145,214.39

Agenda item 16 was to adjourn. Motion was made by Hinkel and seconded by Fisher to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor