

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
February 7, 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, Moss and Scheuring and Mayor McDonald were present. Council Member Fisher was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes from the 1/24/22 Regular City Council meeting, set a date of 2/22/22 for the next regular council meeting, public hearing and budget work session and approve the claims register, Treasurer's report and revenue report. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve Resolution 22-4: A resolution authorizing the use of a preliminary official statement for the sale of General Obligation Corporate Purpose and Refunding Bonds, Series 2022. This resolution authorizes the City of Logan to release information to D.A. Davidson so they can sell bonds for the 2022 Street Paving Project. Motion was made by Hinkel and seconded by Scheuring to approve Resolution 22-4: A resolution authorizing the use of a preliminary official statement for the sale of General Obligation Corporate Purpose and Refunding Bonds, Series 2022. 4 ayes.

Agenda item 7 was to approve a Dissemination Agent Agreement with D.A. Davidson & Co. relating to the issuance of General Obligation Bonds. This is for market disclosure information that D.A. Davidson will file annually with the Municipal Securities Rulemaking Board because of the size of the bond and because it is on the bond market and not a local bank loan. It will cost the city \$1,000 per year for this service. Motion was made by Sporrer and seconded by Moss to approve a Dissemination Agent Agreement with D.A. Davidson & Co. relating to the issuance of General Obligation Bonds. 4 ayes.

Agenda item 8 was to approve a bid for a commercial lawn mower for the FY 22-23 budget. Dustin Moores got bids from John Deere and Kubota. The bid for the John Deere Z994R Diesel Commercial ZTrak is \$15,000, and the bid for the Kubota ZD1211-3-60 is \$14,499.22. Because servicing would be more convenient with a local dealer, the council decided to go with the John Deere. Motion was made by Hinkel and seconded by Scheuring to approve a bid for a commercial John Deere lawn mower for \$15,000 for the FY 22-23 budget. 4 ayes.

Agenda item 9 was to approve setting a date for a Public Hearing on February 28, 2022 to hear comments for or against approving the FY 2022/2023 Proposed Property Tax Levy and Requested Tax Dollars. This is the Max Levy hearing, and the requested tax dollars is less than last year due to a reduction in Employee Benefits, FICA and IPERS. Motion was made by Moss and seconded by Sporrer to approve setting a date for a Public Hearing on February 28, 2022 to hear comments for or against approving the FY 2022/2023 Proposed Property Tax Levy and Requested Tax Dollars. 4 ayes.

Agenda item 10 was the Clerk's report.

Agenda item 11 was citizen's questions/comments. There were none.

Agenda item 12 was a Budget Work Session. Clerk Winther provided updated numbers and continued to go over the revenue and expenses with the Council. With the upcoming street project costs still unknown, the final tax rate is not known at this time.

CLAIMS

AMERICAN EXPRESS	BOOKS	\$74.65
AWWA REGION IV	TRAINING/MOORES/WALLIS	\$100.00
COLONIAL LIFE	INSURANCE	\$455.76
COUNTRY HARDWARE	ELBOW/BUSHING/CLIP/VALVE	\$112.17
DEMCO	LIBRARY SUPPLIES	\$113.28
ECHO ELECTRIC SUPPLY	BULBS HWY 30/127 INTERSECTION	\$693.02
FELD EQUIPMENT CO	FIRE ALARM INSPECTION	\$165.00
G & R NIFTY	SNOW REMOVAL	\$360.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,355.00
IA ASSOC OF MUNICIPAL UTILITIES	JAN-MAR 2022 DUES	\$693.16
IA DEPT OF REVENUE	WET/SALES TAX	\$1,518.00
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOFTUS HEATING	THERMOSTAT MAINTENANCE	\$128.00
LOGAN AUTO SUPPLY	TOOLS/OIL/ADAPTER/DEICER	\$256.67
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,439.59
LOGAN SUPER FOODS	FOOD/SENIOR CENTER	\$178.49
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$400.00
MICROFILM	CANON MS400 MONTHLY RENTAL	\$30.00
MID AMERICAN ENERGY	UTILITIES	\$5,115.41
PITT DOUGLAS	MEAT/SENIOR CENTER	\$370.00
REGION IV IOWA	TRAINING/MOORES/WALLIS	\$40.00
REIMER, LOHMAN & REITZ	LEGAL FEES	\$350.00
THE OFFICE STOP	OFFICE SUPPLIES	\$31.67
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$15.50
WINDSTREAM	TELEPHONES	\$183.86

WINNELSON CO	COUPLING	<u>\$10.48</u>
	CLAIMS TOTAL	\$16,941.95
FUND SUMMARY	GENERAL FUND	\$8,140.06
	LIBRARY FUND	\$491.79
	ROAD USE FUND	\$3,305.16
	WATER FUND	\$4,138.10
	SEWER FUND	<u>\$866.84</u>
		\$16,941.95

Agenda item 12 was to adjourn. Motion was made by Sporrer and seconded by Hinkel to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor