

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
January 11, 2021

At 6:05 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, Sporrer, Moss and Scheuring and Mayor McDonald.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 12/21/2020 regular City Council Meeting and Public Hearing, set a date for the next regular council meeting and budget workshop as 1/25/2021, approve the claims register, Treasurer's report and revenue report. Motion was made by Fisher and seconded by Sporrer to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve Resolution 21-1: A resolution pertaining to policies and procedures. This is an annual resolution that sets the policies of the city. Motion was made by Moss and seconded by Scheuring to approve Resolution 21-1: A resolution pertaining to policies and procedures. Fisher, Sporrer, Moss and Scheuring voted aye, and Cohrs abstained because the resolution named her as Mayor Pro-Tem. The motion carried.

Agenda item 7 was to approve a payment to Building Official Rick Oviatt for work related to the demolition and sale of the property at 416 E. 2nd Street. Clerk Winther reviewed all of the job duties performed by Mr. Oviatt. They included the nuisance abatement, purchase of the property, applying for the SWIPCO grant, asbestos removal, demolition and sale of the property. Motion was made by Sporrer and seconded by Cohrs to pay Rick Oviatt \$300 for his work on the demolition and sale of the property at 416 E. 2nd Street. 5 ayes.

Agenda item 8 was to discuss and approve the City Clerk's Office assisting with the Library financial record keeping process. The Library Board met prior to the city council meeting, and they voted to let the City take responsibility for the finances of the library. Clerk Winther will set up the proper accounts on the city's books to be able to track their expenses, and she will prepare a resolution to authorize the Library checking account funds to be transferred to the City's checking account. This will be placed on a future agenda. Motion was made by Cohrs and seconded by Scheuring to approve the City Clerk's office assisting with the Library financial record keeping process. 5 ayes.

Agenda item 9 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. The Federal mandate that employers pay for up to 2 weeks of sick leave to employees who have to quarantine ran out on December 31st. The latest bill that

was passed extends it to March, but it is optional for employers. Discussion was held, and the Council decided to wait and see if we need to extend it. If we do, this topic will be revisited at that time.

Agenda item 10 was the Clerk's report.

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

Agenda item 12 was the budget work session. Clerk Winther reviewed property valuations and preliminary budget numbers with the council. She plans to have more information on street repairs and other projects at the next budget session.

CLAIMS

COLONIAL LIFE	INSURANCE	\$437.66
COUNTRY HARDWARE	CORD/CABLE	\$83.97
DATA TECH	RECEIPT PRINTER	\$795.00
G & R NIFTY	SNOW REMOVAL	\$290.00
HARR CO DEVELOPMENT	28E AGREEMENT	\$869.06
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.31
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HYGIENIC LABORATORY	TESTS	\$105.00
IA ASSOC OF MUNICIPAL UTILITIES	JAN-MAR 2021 DUES	\$630.15
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$18.85
IOWA ONE CALL	LOCATES	\$39.60
IPERS	IPERS	\$5,998.41
JONES AUTOMOTIVE	REMOVE/INSTALL CAMERAS PD	\$766.25
KEIZER DETAILING	CLEANING SERVICES	\$1,000.00
LOGAN AUTO SUPPLY	CHARGER/WIRE/FASTENER	\$360.85
LOGAN HERALD OBSERVER	PUBLISHING	\$220.90
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,434.00
LOGAN SUPER FOODS	SENIOR CENTER FOOD	\$277.22
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$100.00
LOGAN STATE BANK	PAYROLL TAXES	\$4,363.00
MARILYN KEIZER	DEDUCTIBLE REIMBURSE 2020	\$1,000.00
MID AMERICAN ENERGY	UTILITIES	\$3,844.63
MID-STATES ORGANIZED	2021 ANNUAL MEMBERSHIP FEES	\$100.00
OMAHA DOOR & WINDOW CO.	REPAIR SHOP DOORS	\$795.20
PRINCIPAL LIFE	INSURANCE	\$380.58
PROTECH	SNOW PLOW PARTS	\$107.28
QUILL LLC	2020 1099'S	\$18.99
SCHILDBERG CONSTRUCTION	ROCK/SOUTH LIFT ROAD	\$585.31
THE OFFICE STOP	PRINTER CARTRIDGE/OFFICE SUPPLIES	\$133.15
THOMPSEN IRRIGATION	SPRINKLER MAINTENANCE	\$259.20

TREASURER IA	STATE TAXES	\$1,565.00
TREASURER STATE OF IA	WET TAX/SALES TAX	\$1,329.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
VISA	TRAINING/BROWN ZOOM	\$248.37
WINDSTREAM	TELEPHONES	<u>\$612.08</u>
	TOTAL	\$32,217.96
	PAYROLL THRU 1/8/2021	<u>\$12,658.38</u>
	CLAIMS TOTAL	\$44,876.34
FUND SUMMARY	GENERAL FUND	\$24,539.80
	ROAD USE FUND	\$6,562.35
	EMPLOYEE BENEFIT FUND	\$257.30
	WATER FUND	\$7,831.30
	SEWER FUND	\$4,685.59
	SELF-INSURANCE FUND	<u>\$1,000.00</u>
		\$44,876.34

Agenda item 13 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor