

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
January 27, 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. Those present were Council Members Fisher, Sporrer, Moss and Scheuring and Mayor Pro Tem Cohrs. Mayor McDonald was absent.

Agenda item 4 was to approve the agenda. Motion was made by Moss 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 1/11/2021 regular City Council meeting, set a date for the next regular council meeting and budget workshop as 2/8/2021 and approve the claims register. Motion was made by Scheuring and seconded by Sporrer to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve a new Class C Liquor License with Sunday Sales and Outdoor Service for the 4th Avenue Grill. Everything is in order with the application and dram insurance for Panther Pride LLC. Motion was made by Sporrer and seconded by Moss to approve a new Class C Liquor License with Sunday Sales and Outdoor Service for the 4th Avenue Grill. 5 ayes.

Agenda item 7 was to review and approve a plan from Veenstra & Kimm for storm water drainage repairs to the Community Center Building. Craig Beedle with Veenstra & Kimm attended the meeting and explained the process of getting water away from the building with alterations to our existing drain spouts and installing drain tile around the building. When we receive the specifications, a Lump Sum bid will be required from anyone interested in doing the work. Motion was made by Moss and seconded by Fisher to approve a plan from Veenstra & Kimm for storm water drainage repairs to the Community Center Building. 5 ayes.

Agenda item 8 was to approve a bid from JDM Building LLC for repairs to the Community Center wall. The wall was damaged by storm water in 2019. A bid was received from L. Wingert Construction for \$3,500, and one was received from JDM Building LLC for \$2616. Motion was made by Scheuring and seconded by Moss to approve a bid from JDM Building LLC for repairs to the Community Center wall for \$2616. 5 ayes.

Agenda item 9 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. The Council briefly discussed the vaccine process in Harrison County.

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 the property tax rates and went over the revenue and expenses with the Council. When the Council reviewed the dues, they recommended cancelling the 28E agreement with Harrison County Development Corporation. Scott Muxfeldt and Dustin Moores attended the budget hearing to update the Council on their needs for the coming year. It is essential that they update their hand held radios to be able to communicate with law enforcement and fire and rescue personnel. They also had bids for a compact excavator and dump trailer so they could perform work that is now hired out. Clerk Winther thinks we should be able to purchase these pieces of equipment without borrowing money because we will not be doing a large street project this year. The Council will order notice for the Max Levy Hearing at the next council meeting.

CLAIMS

AETNA	INSURANCE	\$33.60
AGRILAND FS	FUEL	\$2,156.73
AVESIS	INSURANCE	\$197.28
BAKER & TAYLOR	BOOKS	\$156.67
C & H HAULING	TRASH SERVICE	\$51.00
CLICKBANK	BOOKS	\$117.58
COUNSEL OFFICE & DOCUMENT	COPIER	\$23.99
COUNTRY HARDWARE	BATTERIES/FASTENERS/BUTANE	\$39.65
FOLLET	LIBRARY SERVICES	\$744.83
FRANCK & SEXTRO	LEGAL FEES	\$402.50
G & R NIFTY	SNOW REMOVAL	\$100.00
GIS BENEFITS	INSURANCE	\$390.97
HARRISON COUNTY REC	UTILITIES	\$298.78
IOWA ONE CALL	LOCATES	\$50.40
IPERS	IPERS	\$5,751.20
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$100.00
LOGAN STATE BANK	PAYROLL TAXES	\$8,712.43
MICROFILM	LIBRARY SERVICES	\$30.00
MID AMERICAN ENERGY	UTILITIES	\$241.08
POSTMASTER	POSTAGE	\$355.00
PRINCIPAL LIFE	INSURANCE	\$335.25
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
SAMS CLUB	SUPPLIES	\$105.98
SCHUMACHER ELEVATOR	ELEVATOR UPDATE	\$181.92
THE OFFICE STOP	PAPER/SUPPLIES	\$142.21
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
TREASURER IA	TAXES	\$1,350.00
UPS	SHIPPING	\$124.69
USA BLUE BOOK	BATTERIES	\$147.56
VANWALL EQUIPMENT	REPAIR JD 3720 3 PT HITCH	\$433.96
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$120.03

WELLMARK HEALTH INSURANCE	INSURANCE	\$7,773.20
WINDSTREAM	TELEPHONES	<u>\$792.53</u>
	TOTAL	\$32,223.77
	PAYROLL THRU 1/27/2021	<u>\$26,822.79</u>
	CLAIMS TOTAL	\$59,046.56
FUND SUMMARY	GENERAL FUND	\$27,038.71
	LIBRARY FUND	\$1,805.40
	ROAD USE FUND	\$7,234.39
	EMPLOYEE BENEFIT FUND	\$5,057.52
	WATER FUND	\$10,381.45
	SEWER FUND	<u>\$7,529.09</u>
		\$59,046.56

Agenda item 13 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