

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
February 8, 2021

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. Those present were Council Members Fisher, Sporrer and Scheuring and Mayor McDonald. Council Member Moss joined the meeting via phone at 6:25 P.M., and Council Member Cohrs was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 1/27/2021 regular City Council meeting, set a date of 2/22/2021 for the next regular council meeting and budget workshop and approve the claims register, Treasurer's report and revenue report. Motion was made by Scheuring and seconded by Fisher to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve a motion to withdraw from a 28E agreement with the Harrison County Development Corporation. Motion was made by Sporrer and seconded by Fisher to approve a motion to withdraw from a 28E agreement with the Harrison County Development Corporation. 3 ayes.

Agenda item 7 was to approve the Skyline Drive Drainage Improvements Project documents. Craig Beedle with Veenstra & Kimm attended the meeting to explain the plans and answer any questions. Drainage improvements will begin at the intersection of West 5th Street and continue south to the end of Skyline Drive. The project includes installing perforated drain tile, storm sewer pipe, storm sewer intakes and replacement of five feet of some driveways that were poured incorrectly and caused water to undermine the streets. Motion was made by Sporrer and seconded by Scheuring to approve the Skyline Drive Drainage Improvements Project documents. 3 ayes.

Agenda item 8 was to approve Resolution 21-2: A resolution to advertise the taking of bids for the Skyline Drive Drainage Improvements Project. Motion was made by Sporrer and seconded by Fisher to approve Resolution 21-2: A resolution to advertise the taking of bids for the Skyline Drive Drainage Improvements Project. 3 ayes.

Agenda item 9 was to approve setting a date for a Public Hearing on February 22, 2021 to hear comments for or against the Skyline Drive Drainage Improvements Project. After this hearing, the City will advertise for bids. Motion was made by Scheuring and seconded by Fisher to approve setting a date for a Public Hearing on February 22, 2021 to hear comments for or against the Skyline Drive Drainage Improvements Project. 3 ayes.

Agenda item 10 was to discuss and approve a request from Agriland FS, Inc. to vacate a portion of South 3rd Avenue from Highway 30 to 10th Street. Agriland is planning to install a new scale between the road and their building. Without vacating the street, there may not be enough room. If vacated, they be responsible for maintaining the road. The Council asked Clerk Winther to contact the city attorney to explore ways to vacate or close this road. This item was tabled.

Agenda item 11 was to approve a bid for a John Deere 50G Compact Excavator and Hydraulic Hammer from VanWall Equipment Inc. Three bids were received. VanWall Equipment quoted \$69,500, Kubota's quote was \$75,597 and Cat quoted \$77,523 for an excavator and hammer. Motion was made by Fisher and seconded by Sporrer to approve a bid for a John Deere 50G Compact Excavator and Hydraulic Hammer from VanWall Equipment, Inc. for \$69,500. 4 ayes.

Agenda item 12 was to approve a bid for a dump trailer. Two bids were received. OC Trailer's bid was for \$8760, and Olsen's Outdoor Power bid was \$10,400. Motion was made by Scheuring and seconded by Sporrer to approve a bid for a dump trailer from OC Trailers for \$8,760. 4 ayes.

Agenda item 13 was to approve setting a date for a Public Hearing on March 1, 2021 to hear comments for or against approving the FY 2021-2022 Proposed Property Tax Levy and Requested Tax Dollars. Clerk Winther presented the rate of \$12.33 for a portion of next year's tax levy. At a future budget hearing, the full tax rate will be presented. Motion was made by Sporrer and seconded by Scheuring to approve setting a date for a Public Hearing on March 1, 2021 to hear comments for or against approving the FY 2021/2022 Proposed Property Tax Levy and Requested Tax Dollars. 4 ayes.

Agenda item 14 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus.

Agenda item 15 was the Clerk's report.

Agenda item 16 was citizen's questions/comments. There were none.

Agenda item 17 was the budget work session. Clerk Winther continued to review the revenue and expenses by department with the Council. She computed the work that will be done to Skyline Drive, Community Center projects and the purchase of the excavator and trailer into the budget numbers. She informed the Council that it appears that the property tax rate will be decreased by about 25 cents over last year's rate.

CLAIMS

BAKER & TAYLOR	BOOKS	\$397.46
BARCO MUNICIPAL PRODUCTS	TIRE CHAINS/LOADER	\$782.20
RYAN BRETEY	DEPOSIT REFUND	\$13.13

ZACH CAVALIER	ADAPTER	\$38.99
CENGAGE LEARNING	BOOKS	\$110.78
CENTER POINT LARGE PRINT	BOOKS	\$179.76
COLONIAL LIFE	INSURANCE	\$437.66
COUNSEL OFFICE & DOCUMENT	COPIER	\$32.91
COUNTRY HARDWARE	ICE MELT	\$44.97
DEMCO	SUPPLIES	\$69.36
FRANCK & SEXTRO	LEGAL FEES	\$1,382.50
G & R NIFTY	SNOW REMOVAL	\$265.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.31
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HYGIENIC LABORATORY	TESTS	\$87.50
IMFOA	MEMBERSHIP DUES	\$50.00
IOWA PRISON INDUSTRIES	UTV/GOLF CART PERMITS	\$37.60
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN AUTO SUPPLY	CABLE/TERMINALS/STARTER/TOOLS	\$1,286.77
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,434.00
LOGAN SUPER FOODS	FOOD/SENIOR CENTER	\$226.07
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$486.87
MICROFILM	PRINTER	\$30.00
MID AMERICAN ENERGY	UTILITIES	\$4,713.27
PROTECH	CONTROL	\$275.00
SEELEY SERVICE	SCAN TOOL 2018 SILVERADO	\$35.00
THE OFFICE STOP	CLIPS	\$6.28
TREASURER STATE OF IA	WET TAX	\$1,415.00
UNITYPOINT CLINIC	DRUG TESTING	\$42.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
VANWALL EQUIPMENT	REPAIR CEMENT MIXER	\$200.85
VEENSTRA & KIMM, INC.	ENGINEERING SERVICES SKYLINE	\$1,674.48
WINDSTREAM	TELEPHONES	<u>\$172.83</u>
	CLAIMS TOTAL	\$19,877.49
FUND SUMMARY	GENERAL FUND	\$8,308.59
	LIBRARY FUND	\$1,033.10
	ROAD USE FUND	\$4,508.70
	CAPITAL PROJECT PAVING FUND	\$1,674.48
	WATER FUND	\$3,486.87
	SEWER FUND	<u>\$865.75</u>
		\$19,877.49

Agenda item 18 was to adjourn. Motion was made by Sporrer and seconded by Scheuring to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor