

CITY OF LOGAN
CITY COUNCIL MEETING & PUBLIC HEARING
108 W. 4th STREET
March 22, 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 and Moss and Mayor Pro Tem Cohrs. Council Member Scheuring and Mayor McDonald were absent.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Moss to approve the agenda with a change of moving items 14 and 15 up to follow item 12. 4 ayes.

Agenda item 5 was to open the Public Hearing to hear comments for or against approving the FY 2021/2022 City Budget. There were no comments.

Agenda item 6 was to approve a motion to close the Public Hearing. Motion was made by Sporrer and seconded by Fisher to approve closing the Public Hearing. 4 ayes.

Agenda item 7 was to open the regular city council meeting.

Agenda item 8 was to approve the consent agenda which consisted of approving the minutes of the 3/1/2021 Regular City Council Meeting and Public Hearing, set a date of 4-5-2021 for the next regular council meeting, approve the claims register. Treasurer's report and revenue report and approve building permits for Korey Brunken, Loess Hills Environmental, 111 N. 4th Ave., remodel 2nd floor, install awning and replace windows; Aaron Perkins, 116 E. 4th St., remove wall and install beam; Rae Lawson, 421 E. 9th St., utility shed. Motion was made by Fisher and seconded by Sporrer to approve the consent agenda. 4 ayes.

Agenda item 9 was to approve Resolution 21-5: A resolution adopting the annual budget for FY 21/22. Motion was made by Fisher and seconded by Moss to approve Resolution 21-5: A resolution adopting the annual budget for FY 21/22. 4 ayes.

Agenda item 10 was to approve a Class E Liquor, Carryout Beer and Wine and Sunday Sales license for Logan Super Foods. Motion was made by Moss and seconded by Sporrer to approve a Class E Liquor, Carryout Beer and Wine and Sunday Sales license for Logan Super Foods. 4 ayes.

Agenda item 11 was consideration of bids for the Skyline Drive Drainage Improvements Project. Bids were received until 2:00 P.M. on March 17, 2021, and 5 bids were received. Bluffs Paving & Utility Co. bid \$146,424.54, Thomsen Construction bid \$127,209.00, Pillar, Inc. bid \$110,752.01, Vander Windt & Sons, Inc. bid \$110,269.00, and Ten Point Construction Co., Inc. bid \$98,158.04. Veenstra & Kimm recommended that the City of

Logan designate Ten Point Construction Co., Inc. as the low bidder and award the contract to them for \$98,158.04.

Agenda item 12 was to approve Resolution 21-6: A resolution awarding contract for the Skyline Drive Drainage Improvements Project. Motion was made by Fisher and seconded by Moss to approve Resolution 21-6: A resolution awarding the contract for the Skyline Drive Drainage Improvement Project to Ten Point Construction Co., Inc. for \$98,158.04. 4 ayes.

Agenda item 14 was to approve a motion to advertise the sale of a 2013 F-150 pickup. On Tuesday, March 23rd, the stripes will be removed and the console and back seat will be replaced. On Friday, March 26th Jones Automotive will remove the cage and electronics. Motion was made by Moss and seconded by Fisher to approve a motion to advertise the sale of the 2013 F-150 pickup with Sid Dillon with a minimum bid of \$12,500. 4 ayes.

Agenda item 15 was to approve the purchase of a Motorola Police Handheld Radio in the amount of \$5,572 for the Police Department. Motion was made by Sporrer and seconded by Moss to approve the purchase of a Motorola Police Handheld Radio in the amount of \$5,572 for the Police Department. 4 ayes.

Agenda item 13 was to discuss and approve a request from Braden Butts to allow chickens at 216 E. 9th Street. He provided the council with pictures and plans for his coop and privacy fence with landscaping, a description of how the chickens are taken care of including disposal of their waste, storage for their feed and bedding, and predator control. They have five chickens and one rooster who wears a bowtie to restrict and muffle the sound of him crowing. They have a large back yard with no neighbors in close proximity behind them, and their neighbors on each side of them have given their written approval for them to have chickens. The City of Logan will allow chickens only by written consent from the City Council on a case by case basis. Motion was made by Sporrer and seconded by Fisher to approve a request from Braden Butts to allow chickens at 216 E. 9th Street. They can have a total of six chickens with no complaints from neighbors, and in the future the rooster will not be replaced with another rooster. 4 ayes.

Agenda item 16 was to discuss and approve a request from Agriland FS, Inc. to vacate or lease a portion of 11th Street from Highway 30 to 10th Street. Craig Beedle offered information that he found when he reviewed deeds from when the properties along 11th Street were sold. He suggested other possible options to explore on whether the road could be partially vacated to allow enough space for setbacks for Agriland's future projects.

Agenda item 17 was to approve the appointment of Jessie Knauss to the Pool Board. Motion was made by Fisher and seconded by Sporrer to approve the appointment of Jessie Knauss to the Pool Board. 4 ayes.

Agenda item 18 was to appoint Chloe Killpack to the Pool Board. Motion was made by Sporrer and seconded by Moss to approve the appointment of Chloe Killpack to the Pool Board. 4 ayes.

Agenda item 19 was a duplicate to item 10, so it was skipped.

Agenda item 20 was to discuss an option to offer a monthly stipend for full time employees who choose to decline health insurance coverage. The Council was in favor of Clerk Winther exploring this further and bringing more information to a future meeting.

Agenda item 21 was to approve an Extension of Agreement between the Upper Boyer Drainage District and the City of Logan. These agreements are renewed every 5 or 10 years, depending on how they are written. The monthly or annual fees are not changing. Motion was made by Sporrer and seconded by Fisher to approve an Extension of Agreement between the Upper Boyer Drainage District and the City of Logan. 4 ayes.

Agenda item 22 was to approve a Permit to Cross the Latta Drainage District Lands with the Latta Drainage District. Motion was made by Fisher and seconded by Moss to approve a permit to cross the Latta Drainage District Lands with the Latta Drainage District. 4 ayes.

Agenda item 23 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. The topic of opening the senior center back up for meals to be served in-house was brought up. The Senior Center Board will meet to discuss this.

Agenda item 24 was the Clerk's report.

Agenda item 25 was citizen's questions/comments. There were none.

CLAIMS

AGRILAND FS	PROPANE	\$50.00
AVESIS	INSURANCE	\$83.49
BAKER & TAYLOR	BOOKS	\$306.03
BW GAS & CONVENIENCE	FUEL	\$62.36
CENGAGE LEARNING	BOOKS	\$40.49
COLONIAL LIFE	INSURANCE	\$437.66
COMMUNITY BANK	1.5M POOL LOAN PAYMENT	\$57,105.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$62.35
COUNTRY HARDWARE	HEATER/HEAT TAPE/PAINT	\$344.52
DEMCO	OFFICE SUPPLIES	\$111.66
FELD EQUIPMENT CO	EXTINGUISHER INSPECTION	\$95.00
FERGUSON WATERWORKS	METERS	\$819.09
FRANCK & SEXTRO	LEGAL FEES	\$652.50
G & R NIFTY	SNOW REMOVAL	\$535.00
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HARR CO REC	UTILITIES	\$297.27
HARR COUNTY SHERIFF	LAW ENFORCEMENT/ONE TIME FEE	\$50,000.00
HYGIENIC LABORATORY	TESTS	\$47.00
IA LEAGUE OF CITIES	2021 SPRING CONFERENCE/WINTHER	\$125.00
JDM BUILDING	REPAIR WALL/COMMUNITY CENTER	\$2,616.00
ROSEMARY JENSEN	DEPOSIT REFUND	\$44.91
KEIZER DETAILING	CLEANING SERVICES	\$1,000.00
LOGAN AUTO SUPPLY	EXHAUST FLUID/BRUSH/FILTERS	\$747.27

LOGAN HERALD OBSERVER	PUBLISHING	\$501.78
LOGAN SUPER FOODS	FOOD/SENIOR CENTER	\$740.66
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$601.05
LOGAN STATE BANK	PAYROLL TAXES	\$4,527.40
MARILYN KEIZER	SENIOR CENTER FOOD REIMBURSE	\$78.74
MENARDS	TRAILER PARTS	\$133.73
MICROFILM	CANON MS400 RENTAL	\$30.00
MICROMARKETING LLC	BOOKS	\$220.19
MID AMERICAN ENERGY	UTILITIES	\$4,684.41
MISSOURI VALLEY TIMES	PAPER SUBSCRIPTION/LIBRARY	\$52.00
POSTMASTER	POSTAGE	\$326.00
PROTECH	PLOW PARTS	\$539.10
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
REED'S SERVICE LLC	OIL CHANGE/EXPLORER	\$48.50
REGION IV IOWA	TRAINING/MOORES/WALLIS	\$34.00
JOSHUA ROSE	DEPOSIT REFUND	\$49.04
SCHUMACHER ELEVATOR	ELEVATOR UPGRADE	\$5,340.00
SOCCER INTERNATIONALE	SOCCER EQUIPMENT	\$18,947.00
SPARKY'S WELDING	LOADER HOOK	\$285.00
THE OFFICE STOP	OFFICE SUPPLIES	\$98.50
THINKSPACEIT	INTERNET EXTENSION/FIREWALL	\$645.00
TREASURER STATE OF IA	WET/SALES TAX	\$1,390.00
ULTRA NO TOUCH	POLICE VEHICLE WASH	\$100.00
UPS	SHIPPING	\$119.20
UTILITY SERVICE CO INC	ANNUAL WELL MAINTENANCE	\$30,415.27
VANWALL EQUIPMENT	PARTS/JD ZERO TURN MOWER	\$83.88
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$220.04
VISA	BOOKS	\$85.34
WELLMARK HEALTH INSURANCE	INSURANCE	\$7,773.20
WINDSTREAM	TELEPHONES	\$798.87
WINNELSON CO	SINK/WATER PARTS/PLUMBING SUPPLIES	\$752.33
ANGELA WINTHER	FOOD/SENIOR CENTER	<u>\$15.58</u>
	TOTAL	\$198,473.16
	PAYROLL THRU 3/19/21	<u>\$13,598.36</u>
	CLAIMS TOTAL	\$212,071.52
FUND SUMMARY	GENERAL FUND	\$87,433.78
	LIBRARY FUND	\$6,767.47
	ROAD USE FUND	\$7,123.91
	EMPLOYEE BENEFIT FUND	\$4,501.11
	FEMA FUND	\$2,616.00
	DEBT SERVICE FUND	\$57,105.00
	CAPITAL PROJECT PAVING FUND	\$63.80
	WATER FUND	\$41,266.91
	SEWER FUND	<u>\$5,193.54</u>
		\$212,071.52

Agenda item 26 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Lori Cohrs, Mayor Pro Tem