

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
January 10, 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, Moss, Sporrer, Fisher and Scheuring and Mayor McDonald were present.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 12/6/21 Regular City Council Meeting and Public Hearing, set a date of 1/24/22 for the next regular council meeting, 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 22-1: A resolution pertaining to policies and procedures. This is an annual resolution that sets the policies of the city. Motion was made by Sporrer and seconded by Moss to approve Resolution 22-1: A resolution pertaining to policies and procedures. 5 ayes.

Agenda item 7 was Lo-Ma School Bond Committee to discuss upcoming school bond. Mike Foutch attended the meeting, and discussion was held about continuing the communication between the school and the city on ways that the two entities can work together.

Agenda item 8 was to discuss the upcoming street project. Craig Beedle with Veenstra & Kimm attended the meeting. He stated that for bidding purposes, the street projects should be split into two different projects. One will be concrete, and the other will be asphalt. Discussion was also held on the impact this will have on the 4th of July celebration and a completion date for the project. Bids will be opened on February 18, 2022 and approved at the February 22nd council meeting.

Agenda item 9 was to discuss annexation of property at 2750 Hwy 127 into City Limits. Discussion was held on how to annex this piece of property so that the owner could be on the city's sewer and water. Clerk Winther will contact the City Attorney about this process.

Agenda item 10 was to approve the Re-Appointment of Park Board Members Brianne Niedermeyer, Gordon Fliehe and Melissa Rosengren for 6-year terms ending 12/31/2027.

Motion was made by Scheuring and seconded by Moss to Re-Appoint Park Board Member Brianne Niedermyer, Gordon Fliehe and Melissa Rosengren for 6 year terms ending 12/31/2027. 5 ayes.

Agenda item 11 was the Clerk's report.

Agenda item 12 was citizen's questions/comments. There were none.

CLAIMS

ACCO	CHEMICALS	1,538.40
AMERICAN EXPRESS	BOOKS	142.04
AVESIS	INSURANCE	75.86
BAKER & TAYLOR	BOOKS	1,215.39
EVELYN BUCY	FOOD	262.23
COLONIAL LIFE	INSURANCE	381.92
COUNSEL OFFICE & DOCUMENT	COPIER	32.51
COUNTRY HARDWARE	BATTERY/DRIVER/HARDWARE	252.21
FOLLET	BOOK BAR CODES	93.58
GIS BENEFITS	INSURANCE	258.53
HARR CO HUMANE SOCIETY	28E AGREEMENT	194.30
HARR CO LANDFILL	ASSESSMENT	3,355.00
HYDRO PLUMBING INC.	DEBRIS/N. LIFT STATION	720.00
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	9.57
IOWA ONE CALL	LOCATES	37.80
IPERS	IPERS	4,872.61
JP COOKE	PET LICENSE TAGS	72.50
KEIZER DETAILING	CLEANING SERVICES	1,000.00
LOFTUS HEATING	FURNACE CHECK/LIBRARY	183.50
LOGAN AUTO SUPPLY	ANTIFREEZE/ALUM PLATFORM	190.16
LOGAN PUBLIC LIBRARY	REIMBURSE	1,439.59
LOGAN SUPER FOODS	FOOD/SUPPLIES	223.64
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	38.20
LOGAN STATE BANK	PAYROLL TAXES	6,988.67
MARILYN KEIZER	4TH QTR 2021 MILEAGE	38.59
MICROFILM	CANON MS400 RENTAL	60.00
MID AMERICAN ENERGY	UTILITIES	4,734.46
JENNIFER MILLSAP	COMM CENTER RENT REIMBURSE	125.00
DOUGLAS PITT/PITT FARMS	MEAT/SENIOR CENTER	237.35
PRINCIPAL LIFE	INSURANCE	286.84
QUILL LLC	FORMS	87.96
R & S WASTE DISPOSAL	TRASH SERVICE	57.75
DANNIELLE STIRTZ	DEPOSIT REFUND	61.80
THE OFFICE STOP	SUPPLIES	164.84
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	205.00

THOMPSEN IRRIGATION	SPRINKLER CONTRACT 2022	277.20
TREASURER IA	STATE TAXES	1,261.00
TREASURER STATE OF IA	SALES TAX	1,578.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
UPS	SHIPPING	45.62
VEENSTRA & KIMM, INC.	ENG SVCS/22 STR IMPROVEMENT	14,853.00
WELLMARK HEALTH INSURANCE	INSURANCE	4,415.79
WINDSTREAM	TELEPHONE	807.81
WINNELSON CO	SOFTENER	635.16
ANGELA WINTHER	2021 HEALTH INS DEDUCTIBLE	1,000.00
ZIEGLER INC.	SEAL KIT	<u>47.22</u>
	TOTAL	54,616.54
	PAYROLL THRU 1/10/2022	<u>20,862.75</u>
	CLAIMS TOTAL	75,479.29
FUND SUMMARY	GENERAL FUND	23,946.12
	LIBRARY FUND	2,271.96
	ROAD USE FUND	8,642.58
	EMPLOYEE BENEFIT FUND	2,487.14
	CAPITAL PROJECT PAVING FUND	14,853.00
	WATER FUND	13,424.70
	SEWER FUND	8,853.79
	SELF-INSURANCE FUND	<u>1,000.00</u>
		75,479.29

Agenda item 13 was to adjourn. Motion was made by Scheuring and seconded by Fisher to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor