

CITY OF LOGAN  
CITY COUNCIL MEETING & PUBLIC HEARING  
108 W. 4<sup>th</sup> STREET  
February 22, 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 Cohrs, Fisher, Sporrer, Moss and Scheuring and Mayor McDonald.

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

Agenda item 5 was to open the Public Hearing to hear comments for or against the Proposed Plans, Specifications, Form of Contract and Estimate of Cost for the Skyline Drive Drainage Improvements Project. There were no citizens at the meeting to discuss this item. Craig Beedle with Veenstra & Kimm attended the meeting and informed the council that he had met with a landowner to discuss the impact of this project on their property.

Agenda item 6 was to close the Public Hearing. Motion was made by Sporrer and seconded by Moss to close the Public Hearing. 5 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 2/8/2021 regular City Council meeting, set a date of 3/1/2021 for the next regular city council meeting and budget public hearing and approve the claims register. Motion was made by Moss and seconded by Scheuring to approve the consent agenda. 5 ayes.

Agenda item 9 was to discuss a plan for future street improvements with Veenstra & Kimm. Mayor McDonald asked Craig Beedle how to go about planning for a bond to pay for several street improvements all at once, potentially in the 22-23 budget, due to low interest rates and rising paving costs. Craig would determine which streets are in need of replacement or resurfacing, and the Street Committee would evaluate them and decide which ones to proceed with. V & K would then figure an estimate of the project, and the City would proceed with the bonding. Mayor McDonald appointed Council Member Sporrer as chairman along with Clerk Winther, Craig Beedle, Scott Muxfeldt and Dustin Moores to the Street Committee.

Agenda item 10 was to approve Resolution 21-3: A resolution approving of Lease of Farmland to Shane Muxfeldt. In 2019 the Council approved a “motion of intent to renew the lease in 2021” rather than go out for bid again due to the flood and the fact that Shane had to reseed the land at his own expense. This was done rather than extend the current lease we had at the time. Motion was made by Fisher and seconded by Sporrer to approve Resolution 21-3: A resolution approving of Lease of Farmland to Shane Muxfeldt. 5 ayes.

Agenda item 11 was to approve Resolution 21-4: A resolution approving a 28E agreement with the Harrison County Sheriff's Department for Law Enforcement services. Mayor McDonald explained the negotiation process that he and Chief Cavalier had with Sheriff Doiel. He informed them of the fee structure and the duties the agreement spells out. The Mayor stated that after the agreement is approved by the Council, it will go to Sheriff Doiel, and he will present it to the County Board of Supervisors for approval. Motion was made by Sporrer and seconded by Moss to approve Resolution 21-4: A resolution approving a 28E agreement with the Harrison County Sheriff's Department for Law Enforcement services. 5 ayes.

Agenda item 12 was to discuss and approve a request from Agriland FS, Inc. to vacate a portion of South 3<sup>rd</sup> Avenue & 11<sup>th</sup> Street from Highway 30 to 10<sup>th</sup> Street. Further discussion was held on the matter of vacating a portion of 11<sup>th</sup> Street. Clerk Winther updated the Council with the information she has received from the city attorney regarding ownership of the street by the city. No decisions were made due to the need for further information from the attorney and the IDOT.

Agenda item 13 was to approve a bid for a dump trailer. The Council approved the purchase of a dump trailer at the last meeting, but OC Trailers was unable to obtain that brand of trailer anymore. Dustin Moores provided a bid for three different options from I-80 Trailers. They have one H&H trailer in stock for \$9,150. They can order a new one (H&H) for arrival in June for \$9,690, or they can order an Iron Bull DLB for 9,798 that would deliver in mid-August. It is not budgeted for this year, so if we approve the cheapest one it will have to be added with a budget amendment. Motion was made by Cohrs and seconded by Scheuring to approve a bid for an H&H dump trailer for \$9,150. 5 ayes.

Agenda item 14 was to discuss and approve any necessary processes or procedures due to the Covid-19 virus. Council Member Cohrs stated that the mask mandate may be lifted on Thursday unless the positivity rate goes up to 15% or higher. Discussion was held on whether we should open the Senior Center back up for meals. Clerk Winther will set up a meeting with the Senior Center Board and Evelyn Bucy to discuss it.

Agenda item 15 was the Clerk's report.

Agenda item 16 was citizen's questions/comments. Joe Esser attended the meeting to talk to the council about opening the pool this year.

Agenda item 17 was the budget work session. Clerk Winther gave the Council the final draft of worksheets with the revenue and expenses. The Max Levy Hearing for the property tax rate will be held on March 1<sup>st</sup>.

#### CLAIMS

BAKER & TAYLOR	BOOKS	\$191.20
BW GAS & CONVENIENCE	FUEL	\$106.22
CENGAGE LEARNING	BOOKS	\$393.50
CENTER POINT LARGE PRINT	BOOKS	\$920.97
CHI HEALTH MISSOURI VALLEY	RANDOM DRUG TESTING	\$45.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$53.32

COUNTRY HARDWARE	BRUSH/PELLET PAK	\$108.66
DEMCO	BOOKS	\$85.34
HARRISON COUNTY REC	UTILITIES	\$324.87
IA ASSOC OF MUNICIPAL UTILITIES	WATER MEMBER DUES 3/21-2/22	\$715.00
IA LAW ENFORCEMENT ACAD	TRAINING	\$400.00
IOWA PRISON INDUSTRIES	SIGNS	\$253.11
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN HERALD OBSERVER	PUBLISHING	\$189.40
LOGAN STATE BANK	PAYROLL TAXES	\$4,546.40
MANGOLD ENVIRONMENTAL TEST	WASTEWATER TESTS	\$42.00
MID AMERICAN ENERGY	UTILITIES	\$225.24
POSTMASTER	POSTAGE	\$326.00
PRINCIPAL LIFE	INSURANCE	\$335.25
PROTECH	SNOW PLOW PARTS	\$693.92
R & S WASTE DISPOSAL	TRASH SERVICE	\$58.75
REED'S SERVICE LLC	REPAIR FLAT	\$20.00
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	\$181.92
SUMNER PUBLIC LIBRARY	BOOKS	\$72.00
TENNANT SALES & SERVICE CO.	STREET SWEEPER PARTS	\$1,502.20
THE OFFICE STOP	INK CARTRIDGES	\$326.98
THINKSPACEIT	IT MANAGEMENT/FIREWALL	\$205.00
UPS	SHIPPING	\$91.65
VERIZON WIRELESS	AIR CARDS	\$120.11
VISA	LIGHTS/BLADE/CARBURETOR/ZOOM	\$956.95
WELLMARK HEALTH INSURANCE	INSURANCE	\$7,773.20
WINDSTREAM	TELEPHONES	\$611.05
WINNELSON CO	BB COURT DRAINAGE PARTS	\$385.20
ZIEGLER INC.	LOADER MAINTENANCE	<u>\$718.90</u>
	TOTAL	\$23,479.31
	PAYROLL THRU 2/19/2021	<u>\$13,848.03</u>
	CLAIMS TOTAL	\$37,327.34
FUND SUMMARY	GENERAL FUND	\$12,742.24
	LIBRARY FUND	\$2,099.50
	ROAD USE FUND	\$6,837.02
	EMPLOYEE BENEFIT FUND	\$4,650.28
	WATER FUND	\$6,781.74
	SEWER FUND	<u>\$4,216.56</u>
	TOTAL	\$37,327.34

Agenda item 18 was to adjourn. Motion was made by Council Member Sporrer and seconded by Council Member Scheuring to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor