

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
March 21, 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, Sporrer, Moss, Fisher and Scheuring and Mayor McDonald were present.

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

Agenda item 5 was to open the Public Hearing to hear comments for or against approving the FY 22/23 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 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 March 7<sup>th</sup> regular meeting, set a date of 4/4/2022 for the next regular council meeting and public hearing, approve the claims register and approve a building permit for Matt Busing, 102 Glen Ave., new deck and porch renovation. Motion was made by Hinkel and seconded by Sporrer to approve the consent agenda. 5 ayes.

Agenda item 9 was to approve Resolution 22-13: A resolution authorizing and approving a certain loan agreement, authorizing the call of outstanding bonds, providing for the issuance of \$2,255,000 General Obligation Corporate Purpose and Refunding Bonds, Series 2022 and providing for the levy of taxes to pay the same. This is the final approval of documents for the bond for street paving. Motion was made by Hinkel and seconded by Sporrer to approve Resolution 22-13: A resolution authorizing and approving a certain loan agreement, authorizing the call of outstanding bonds, providing for the issuance of \$2,255,000 General Obligation Corporate Purpose and Refunding Bonds, Series 2022 and providing for the levy of taxes to pay the same. 5 ayes.

Agenda item 10 was to approve Resolution 22-14: A resolution adopting the annual budget for FY 22/23. Motion was made by Sporrer and seconded by Fisher to approve Resolution 22-14: A resolution adopting the annual budget for FY 22/23. 5 ayes.

Agenda item 11 was to approve a request from the Logan Chamber of Commerce to have a beer garden in the Logan City Park on June 11, 2022 for the Wines & Steins event. Mat Gross represented the Chamber at the meeting to inform the council of the event and answer any questions they had. Motion was made by Hinkel and seconded by Moss to approve a

request from the Logan Chamber of Commerce to have a beer garden in the Logan City Park on June 11, 2022 for the Wines & Steins event. 5 ayes.

Agenda item 12 was to approve a request from Matt Busing to remove a portion of sidewalk on the east side of his property at 102 Glen Avenue. In the past, the only time the city has allowed the permanent removal of a sidewalk is when the sidewalk is the only one on the block and does not meet up with any other property. There are sidewalks on several other properties on Glen Avenue. Permanent removal of a sidewalk must be approved by the council, and no decision made on this agenda item.

Agenda item 13 was to discuss ideas from the Little League ball clubs regarding finding places for Little League fields. Kurtis Hinkel and Jamie Evans attended the meeting. They explained that there is too much congestion at the field since the two Little League fields overlap the soccer field, and they are asking the city for help to find or figure out a different space for their fields. They stated that they can't use the ball fields until soccer is over in late April, which puts them in a bind. Scheuring suggested that the soccer, baseball and softball entities all sit down with the school to figure out a schedule. Discussion was also held on other property near the school that would be an ideal location for ball fields.

Agenda item 14 was to discuss and approve waiving the sewer portion of a utility bill for Tracy Michael for a leak caused by frozen water pipes. The Council has forgiven sewer charges in the past when someone has a leak and can prove that the water did not go into the sewer. Tracy does not have a basement, so the water did not go into the city's sewer system. She is asking the Council to forgive \$375.24 for 107,000 gallons that she was billed for. Motion was made by Sporrer and seconded by Scheuring to approve waiving the sewer portion of a utility bill for Tracy Michael for a leak caused by frozen water pipes for \$375.24. 5 ayes.

Agenda item 15 was to approve a Class C Liquor license with Outdoor Service and Sunday Sales for The Boneyard. The dram insurance has not been approved yet. Motion was made by Sporrer and seconded by Hinkel to approve a Class C Liquor license with Outdoor Service and Sunday Sales for The Boneyard pending dram insurance approval. 5 ayes.

Agenda item 16 was to approve setting a date of April 4, 2022 for a public hearing to hear comments for or against amending the FY 2021-2022 City Budget. Motion was made by Moss and seconded by Fisher to approve setting a date of April 4, 2022 for a public hearing to hear comments for or against amending the FY 2021-2022 City Budget. 5 ayes.

Agenda item 17 was to approve Resolution 22-15: A resolution adopting certain policies, rules and regulations during the performance of the Community Development Block Grant Program. These policies are all the result of receiving Federal grant funds. Motion was made by Hinkel and seconded by Moss to approve Resolution 22-15: A resolution adopting certain policies, rules and regulations during the performance of the Community Development Block Grant Program. 5 ayes.

Agenda item 18 was the Clerk's report.

Agenda item 19 was citizen's questions/comments. There were none.

Agenda item 20 was to approve a motion to go into Closed Session according to Chapter 21.5(j) of the Iowa Code to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. At 7:24 P.M. motion was made by Scheuring and seconded by Moss to go into Closed Session according to Chapter 21.5(j) of the Iowa Code to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. 5 ayes.

The Council came out of Closed Session at 8:29 P.M., and no decisions were made in Closed Session.

### CLAIMS

ACCO	CHEMICALS	\$963.80
BAKER & TAYLOR	BOOKS	\$122.44
BROWN SUPPLY	LIGHT BAR	\$295.00
EVELYN BUCY	REIMBURSE FOOD	\$344.84
COMMUNITY BANK	PRIN/INTRST 1.5M POOL LOAN	\$57,105.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$76.94
COUNTRY HARDWARE	HANDLE/HARDWARE/TAPE/SEED	\$128.15
HACH COMPANY	COMPOSIT SAMPLER	\$5,939.96
HARR CO REC	UTILITIES	\$276.61
HYGIENIC LABORATORY	TESTS	\$47.00
IMFOA	SPRING CONFERENCE/DUES	\$175.00
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN HERALD OBSERVER	PUBLISHING	\$445.52
LOGAN STATE BANK	PAYROLL TAXES	\$3,562.77
MICROFILM	CANON MS400 RENTAL	\$30.00
MID AMERICAN ENERGY	UTILITIES	\$376.39
POSTMASTER	POSTAGE	\$298.00
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
THE OFFICE STOP	ENVELOPES/OFFICE SUPPLIES	\$40.94
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
UPS	SHIPPING	\$52.97
VALLEY ARMS	AMMUNITION	\$139.00
VERIZON WIRELESS	AIR CARD/HOT SPOT	\$80.06
VISA	CLOUD STORAGE/ZOOM	\$134.99
WEST CENTRAL IA CLERKS ASSOC	DUES	\$10.00
WINDSTREAM	TELEPHONES	\$632.19
WINNELSON CO	TRIMMER	\$216.67
ANGELA WINTHER	MILEAGE/DENISON	<u>\$42.12</u>
	TOTAL	\$72,299.11
	PAYROLL THRU 3/18/22	<u>\$10,906.81</u>
	CLAIMS TOTAL	\$83,205.92

FUND SUMMARY	GENERAL FUND	\$9,794.74
	LIBRARY FUND	\$563.61
	ROAD USE FUND	\$2,785.66
	DEBT SERVICE FUND	\$57,105.00
	CAPITAL PROJECT PAVING FUND	\$66.02
	WATER FUND	\$4,450.14
	SEWER FUND	<u>\$8,440.75</u>
		\$83,205.92

Agenda item 21 was to adjourn. Motion was made by Scheuring and seconded by Moss to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk  
 Attest: Clint McDonald, Mayor