

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
May 23, 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 Sporrer, Moss and Scheuring and Mayor McDonald were present. Council Member Hinkel and Fisher were absent.

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

Agenda item 5 was to open the Public Hearing to hear comments for or against amending the FY 21-22 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 approve a motion to close the Public Hearing. 3 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 May 9th regular council meeting, set a date of 6/6/2022 for the next regular council meeting, approve the claims register and approve building permits for Luke Rosengren, 104 E. 5th St., install wood fence; Kim Schramm, 224 W. 7th St., replace roof; Andy Yost, 421 Wessar Dr., replace driveway and install tube. Motion was made by Moss and seconded by Scheuring to approve the consent agenda. 3 ayes.

Agenda item 9 was to approve Resolution 22-23: A resolution amending the current city budget for the fiscal year ending June 30, 2022. Motion was made by Sporrer and seconded by Moss to approve Resolution 22-23: A resolution amending the current city budget for the fiscal year ending June 30, 2022. 3 ayes.

Agenda item 10 was to approve exempting the Logan-Magnolia School District from the requirements to obtain a building permit for the School Addition Project. With all of the entities that the school has to oversee this project, it would be redundant to have Rick Oviatt, Building Official for the City of Logan, involved on a daily basis when they have a Construction Manager hired to oversee the project and make sure the State building code is being followed. This would save the school a few thousand dollars. Motion was made by Sporrer and seconded by Moss to approve exempting the Logan-Magnolia School District from the requirements to obtain a building permit for the School Addition Project. 3 ayes.

Agenda item 11 was to approve the renewal of the MetLife Dental Insurance plan through the Iowa League of Cities for July 1, 2022. The rates have increased 5%, and that is good

for two years. Motion was made by Scheuring and seconded by Sporrer to approve the renewal of the MetLife Dental Insurance plan through the Iowa League of Cities for July 1, 2022 with a 5% increase. 3 ayes.

Agenda item 12 was to discuss the stop sign at 9th Street and 2nd Avenue. A citizen has requested that a stop sign be added to that intersection for the safety of the kids getting off of the school bus near there. The Council would like Chief Cavalier to do a study of that intersection and work with the school to figure out what could be done to make the bus drop off safer.

Agenda item 13 was to approve allowing a beer garden in the city park on July 3, 2022 for Pack the Park for the Logan Chamber. Motion was made by Scheuring and seconded by Moss to approve allowing a beer garden in the city park on July 3, 2022 for Pack the Park for the Logan Chamber. 3 ayes.

Agenda item 14 was to approve closing 4th Avenue from 7th Street to 6th Street on July 3, 2022 for Pack the Park. Motion was made by Moss and seconded by Scheuring to approve closing 4th Avenue from 7th Street to 6th Street on July 3, 2022 for Pack the Park. 3 ayes.

Agenda item 15 was to approve a Special Class C (BW) Liquor License for Logan Development Corp. for June 11, 2022 for the Wine & Stein event. Motion was made by Sporrer and seconded by Moss to approve a Special Class C (BW) Liquor License for Logan Development Corp. for June 11, 2022 for the Wine & Stein event contingent on the approval of dram insurance. 3 ayes.

Agenda item 16 was to approve closing 4th Avenue from 7th Street to 6th Street on June 11, 2022 for the Wine & Stein event. Motion was made by Scheuring and seconded by Moss to approve closing 4th Avenue from 7th Street to 6th Street on June 11, 2022 for the Wine & Stein event. 3 ayes.

Agenda item 17 was to approve Resolution 22-24: A resolution authorizing the transfer of funds for FY 21-22. These are the end of year transfers that will transfer the Jim Wood Foundation payment to debt service, LOST to debt service and employee benefits to self-insurance fund to reimburse health deductible. Motion was made by Sporrer and seconded by Moss to approve Resolution 22-24: A resolution authorizing the transfer of funds for FY 21-22. 3 ayes.

Agenda item 18 was to approve the first reading of Ordinance #477: An ordinance Amending Chapter 92 Water Rates. The rates include an increase of \$1.00 to the monthly minimum charge, a 7% increase to the cost per 1,000 gallons, a due date change from the 10th to the 15th, a late payment penalty payment from 1 1/2% to 5% and a deposit change from \$100 to \$150. Motion was made by Sporrer and seconded by Scheuring to approve the first reading of Ordinance #477: An ordinance Amending Chapter 92 Water Rates. 3 ayes.

Agenda item 19 was to approve the first reading of Ordinance #478: An ordinance Amending Chapter 99 Sewer Rates. The rates include a 7% increase to the cost per 1,000

gallons. Motion was made by Moss and seconded by Scheuring to approve the first reading of Ordinance #478: An ordinance Amending Chapter 99 Sewer Rates. 3 ayes.

Agenda item 20 was to discuss rezoning property at 304 Glen Ave. from Conservation to Residential. We have received numerous complaints about goats from this property damaging other properties in this area for a couple of years. By continuing to allow this to be zoned Conservation, it gives the property owners the ability to have farm animals. The Council has recommended that this go before the Planning & Zoning Commission for their review.

Agenda item 21 was to discuss and approve employee raises for FY 22-23. The Personnel Committee met and reviewed current wages for all city employees (minus the Library). After reviewing the salary surveys provided for most positions, they made recommendations for each employee. Their recommendations will be put on the next agenda for approval.

Agenda item 22 was the Clerk's report.

Agenda item 23 was citizen's questions/comments. There were none.

Agenda item 24 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 8:09 P.M. motion was made by Moss and seconded by Sporrer 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. 3 ayes.

At 8:36 P.M. motion was made by Scheuring and seconded by Moss to come out of closed session. 3 ayes. No decisions were made in closed session.

CLAIMS

ACCO	CHEMICALS	\$2,999.70
AVESIS	INSURANCE	\$75.86
BAKER & TAYLOR	BOOKS	\$48.43
COLONIAL LIFE	INSURANCE	\$911.52
COUNSEL OFFICE & DOCUMENT	COPIERS	\$62.50
COUNTRY HARDWARE	MULCH/PVC/COUPLING	\$490.77
DEMCO	OFFICE SUPPLIES	\$86.92
FERGUSON WATERWORKS	SOFTWARE MAINTENANCE /PARTS	\$3,328.78
GIS BENEFITS	INSURANCE	\$258.53
HARR CO REC	UTILITIES	\$277.42
HYGIENIC LABORATORY	TESTS	\$87.50
JONES AUTOMOTIVE	INSTALL RADAR & COMPUTER DOCK	\$410.00

KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN HERALD OBSERVER	PUBLISHING	\$380.71
LOGAN STATE BANK	PAYROLL TAXES	\$3,499.26
MICROFILM	MS400 RENTAL	\$30.00
MID AMERICAN ENERGY	UTILITIES	\$231.13
OMNI ENGINEERING	COLD PATCH	\$3,105.70
POLLARD WATER	LOCATOR/GLOVES	\$507.31
POSTMASTER	POSTAGE	\$356.00
PRINCIPAL LIFE	INSURANCE	\$573.68
R & S WASTE DISPOSAL	TRASH SERVICE	\$63.53
REED'S SERVICE LLC	REPLACE BELTS/WATER TRUCK	\$153.85
SUPPLYWORKS	SUPPLIES	\$20.69
THE OFFICE STOP	PAPER	\$45.50
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
THOMPSEN IRRIGATION	REPAIR SPRINKLER	\$56.40
UNITYPOINT CLINIC	RANDOM TESTING	\$42.00
UPS	SHIPPING	\$86.55
VERIZON WIRELESS	AIR CARD/HOT SPOT	\$80.02
VISA	MICROSOFT OFFICE/POSTAGE	\$570.07
WELLMARK HEALTH INSURANCE	INSURANCE	\$4,415.79
WINDSTREAM	TELEPHONES	\$679.77
WINNELSON CO	POOL PARTS	<u>\$1,010.72</u>
	TOTAL	\$25,651.61
	PAYROLL THRU 5/23/2022	<u>\$10,355.30</u>
	CLAIMS TOTAL	\$36,006.91
FUND SUMMARY	GENERAL FUND	\$12,806.39
	LIBRARY FUND	\$450.22
	ROAD USE FUND	\$6,227.13
	EMPLOYEE BENEFIT FUND	\$2,625.76
	WATER FUND	\$9,366.84
	SEWER FUND	<u>\$4,530.57</u>
		\$36,006.91

Agenda item 25 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor