

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
November 9, 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 Scheuring and Fisher and Mayor McDonald were present. Council Member Sporrer attended via phone, and Council Members Moss and Hinkel were absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the October 17th regular meeting, set a date of 11/21/22 for the next regular council meeting and public hearing and discuss December meeting dates, approve the claims register, Treasurer's report and revenue report and approve building permits for Luke Wingert, 413 E. 9th St., new garage; Doug Frohner, 115 W. 4th St., replace roof and repair damaged framing; Carol Wheeler, 304 Glen Ave., remodel basement entrance; Bill Crocker, 311 N. 5th Ave., egress window; Robert Lager, 101 N. Maple Ave., concrete parking pad. Motion was made by Fisher and seconded by Scheuring to approve the consent agenda. 3 ayes.

Agenda item 6 was an update on Street Paving projects. Craig Beedle and Dustin Moores gave the update. All of the main construction is done on W. 7th Street, and there is a driveway to be fixed on N. 5th Avenue. A separate contract will be written for everything that will need to be finished in the spring, and Craig will get a remaining cost estimate.

Agenda item 7 was to approve pay estimate #4 in the amount of \$340,695.74 to Carley Construction, LLC for the 2022 Street Improvements PCC Project. Motion was made by Scheuring and seconded by Fisher to approve pay estimate #4 in the amount of \$340,695.74 to Carley Construction, LLC for the 2022 Street Improvements PCC Project. 3 ayes.

Agenda item 8 was the Logan Chamber update. Mat Gross and Jennifer Sailors attended the meeting to give the council an update on the Shiverfest plans. It will be held on Friday, December 2nd from 5PM to 7PM, and there are many activities planned for that evening.

Agenda item 9 was an update on Community Visioning annual meeting held in Ames. This meeting was attended by Mat Gross, Tammy Hinkel, Tyler Hinkel, Bruce Niedermeyer and Angela Winther. It had the 10 visioning communities who participated this year display their projects with each other. There were several speakers on different topics and organizations to visit with. The theme was Rural Resiliency and how to thrive in a shrinking rural population.

Agenda item 10 was to approve the renewal of a Special Class C Liquor License (BW) for Logan Flours Baking Company. Everything is in order. Motion was made by Fisher and seconded by Scheuring to approve the renewal of a Special Class C Liquor License (BW) for Logan Flours Baking Company. 3 ayes.

Agenda item 11 was to discuss annexation of property. This item was tabled to the next meeting.

Agenda item 12 was to approve the third and final reading of Ordinance 479: An ordinance amending Chapter 91 Water Meters. Motion was made by Scheuring and seconded by Fisher to approve the third and final reading of Ordinance 479: An ordinance amending Chapter 91 Water Meters. 3 ayes.

Agenda item 13 was to approve setting a date of November 21, 2022 for a public hearing to hear comments for or against amending the FY 2022-2023 City Budget. Motion was made by Fisher and seconded by Scheuring to set a date of November 21, 2022 for a public hearing to hear comments for or against amending the FY 2022-2023 City Budget. 3 ayes.

Agenda item 14 was the Clerk's report.

Agenda item 15 was citizen's questions/comments. There were none.

CLAIMS

AVESIS	INSURANCE	\$75.86
BAKER & TAYLOR	BOOKS	\$388.43
CARLEY CONSTRUCTION	2022 STREETS/PCC EST #4	\$340,695.74
CHI HEALTH	CAVALIER/DOG BITE	\$265.00
COLONIAL LIFE	INSURANCE	\$611.79
COUNSEL OFFICE & DOCUMENT	COPIER	\$28.94
COUNTRY HARDWARE	CAMERAS/PAINT SUPPLIES/BULBS	\$1,143.27
FELD EQUIPMENT CO	ALARM INSPECTION	\$202.00
G & R NIFTY	SPRAY WEEDS/FERTILIZE	\$1,325.00
GIS BENEFITS	INSURANCE	\$282.63
GWORKS	ANNUAL LICENSE 1/23 - 12/23	\$6,468.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$176.95
HARR CO LANDFILL	ASSESSMENT	\$3,055.00
HARR CO REC	UTILITIES	\$187.45
HARR CO SHERIFF OFFICE	2ND QTR LAW ENFORCEMENT	\$33,150.00
HYGIENIC LABORATORY	TESTS	\$138.50
IA DEPT OF INSPECTIONS	FOOD SERVICE LICENSE	\$150.00
IA DEPT OF NAT RESOURCE	2023 WATER USE FEE PERMIT 6185	\$115.00
IA DEPT OF REVENUE	SALES/WET TAXES	\$1,673.00
IA LEAGUE OF CITIES	2022 BUDGET WORKSHOP	\$50.00
IMPACT7G	123 N 4TH/FACADE/ASBESTOS TEST	\$700.00

IOWA ONE CALL	LOCATES	\$124.20
IOWA RURAL WATER ASSOC	DUES/JAN 23-DEC 23	\$275.00
IPERS	IPERS	\$6,862.73
LESLINE MIKAYLA	DEPOSIT REFUND	\$55.30
LOFTUS HEATING	REPLACE DAMPER	\$462.87
LOGAN AUTO SUPPLY	HOSE/CHAIN & CABLE FLUID	\$195.56
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,025.00
LOGAN SUPER FOODS	FOOD	\$337.29
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$44.70
LOGAN STATE BANK	PAYROLL TAXES	\$6,866.33
MICROMARKETING LLC	BOOKS	\$67.48
MID AMERICAN ENERGY	UTILITIES	\$3,986.32
MISSOURI VALLEY TIMES	PUBLISHING	\$249.15
MJP DESIGN CONCEPTS	WEB MAINTENANCE MAR 21-22	\$720.00
OMNI ENGINEERING	COLD MIX	\$1,430.66
POLLARD WATER	MARKERS	\$577.86
PRINCIPAL LIFE	INSURANCE	\$224.79
PROTECH	SERVICE SNOW PLOWS	\$297.26
R & S WASTE DISPOSAL	TRASH SERVICE	\$63.53
REHAB SYSTEMS, INC.	REHAB MANHOLES	\$9,550.00
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	\$189.20
SOUTHWEST IOWA PLANNING CORP	CDBG-DR ARCHAEOLOGY STUDY	\$3,250.00
SPENCER CLAY	BUILDING PERMIT REFUND	\$100.00
THE OFFICE STOP	PAPER/OFFICE SUPPLIES	\$74.43
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
TIMPSON KATHRYN	CLEANING SERVICES	\$1,166.67
TREASURER IA	STATE TAXES	\$1,861.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$110.35
VANWALL EQUIPMENT	SAW	\$48.52
VEENSTRA & KIMM, INC.	2022 STREET CONSTRUCTION SVCS	\$38,210.14
WARNER INSURANCE AGENCY	INSURANCE	\$30.00
WELLMARK HEALTH INS	INSURANCE	\$5,447.18
WINDSTREAM	TELEPHONE	\$729.54
WINNELSON CO	7TH ST MAIN/WATER/SEWER PARTS	\$1,184.17
WINTHER ANGELA	MILEAGE/COMM VISIONING/AMES	<u>\$156.25</u>
	TOTAL	\$477,118.98
	PAYROLL THRU 11/8/2022	<u>\$20,310.44</u>
	CLAIMS TOTAL	\$497,429.42
FUND SUMMARY	GENERAL FUND	\$61,184.17
	LIBRARY FUND	\$1,965.28
	ROAD USE FUND	\$10,506.42
	EMPLOYEE BENEFIT FUND	\$3,450.33
	LOCAL OPTION TAX FUND	\$23,275.10
	URBAN HOUSING GRANT FUND	\$3,250.00

FACADE CDBG-CV GRANT FUND	\$700.00
CAPITAL PROJECT PAVING FUND	\$356,413.12
NONEMAN PROPERTY FUND	\$30.00
WATER FUND	\$16,292.04
SEWER FUND	<u>\$20,362.96</u>
TOTAL	\$497,429.42

Agenda item 16 was to adjourn. Motion was made by Fisher and seconded by Scheuring to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor