

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
November 13, 2023

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 Fisher, Moss, Scheuring and Mayor McDonald were present. Council Member Hinkel and Council Member Sporrer were absent.

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

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the October 16, 2023 regular meeting, setting the next meeting date as November 20th, approve the claims register, treasurer's report, revenue report and approve building permits for Cody Sears, 421 N Tower Rd, fence and deck; Rusty Guritz, 215 W 9th St, demolish mobile home; Shawn Fogelman, 925 Kerry Ln, new driveway; Michael Pitt, 223 W 10th St, burn down house if approved by Fire Dept; Logan Methodist Church, 302 E 8th St, replace decking for roof; David Zaiser, 222 W 8th St, storage shed; Empower Chiropractic, 202 E 7th St, business sign. Motion was made by Fisher and seconded by Moss to approve the consent agenda. 3 ayes.

Agenda item 6 was presentation from Maguire Iron on water tower painting. Jake Dugger presented a report on services they offer as well as financing options. The council will consider the options during budget discussions. The tower will need a complete sandblasting and recoat of primer and paint along with some minor repairs and safety updates.

Agenda item 7 was approve payment of GAX 4 in the amount of \$20,925.77 to NRG Ventures on the CDBG-DR housing project. Motion was made by Scheuring and seconded by Moss to approve the payment of GAX 4 in the amount of \$20,925.77 to NRG Ventures on the CDBG-DR housing project. 3 ayes.

Agenda item 8 was review the FY22-23 Annual Financial Report. No discussion.

Agenda item 9 was review the rough draft of the FY 22-23 annual audit. No discussion.

Agenda item 10 was the Clerk's report.

Agenda item 13 was citizen's questions/comments. No citizens present.

CLAIMS

AETNA	INSURANCE	26.28
ALEX ALBERTSON	WATER DEPOSIT REFUND	50.28
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AVESIS	INSURANCE	102.47
BAKER & TAYLOR	BOOKS	138.98
BUCY, EVELYN	SENIOR CENTER FOOD	254.64
BYTESPEED, LLC	OUTDOOR SECURITY CAMERA-LIBRARY	3,813.00
COGDILL FARM SUPPLY	PROPANE - WELLS	1,249.75
COLONIAL LIFE	INSURANCE	734.79
COUNSEL OFFICE & DOCUMENT	COPIER	25.95
COUNTRY HARDWARE	EXTENSION CORDS, HEATER, PAINT, WIRE	201.84
DOUG JOHNSEN CONST	AARP GRANT CONCRETE	4,780.00
ECHO ELECTRIC SUPPLY	FLAG POLE LIGHTS	311.96
HARR CO HUMANE SOCIETY	AGREEMENT NOV 23	176.95
HARR CO LANDFILL	ASSESSMENT, DUMPING TIRES	6,206.00
HARR CO RECORDER	POLARIS REGISTRATION	18.50
HYGIENIC LABORATORY	TESTS	381.00
IA CODIFICATION INC.	CODE UPDATES	222.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	1,745.45
IOWA ONE CALL	LOCATES	32.40
IOWA PRISON INDUSTRIES	SIGNS	678.15
IOWA RURAL WATER ASSOC	JAN 24 - DEC 24	355.00
IPERS	REGULAR IPERS	7,081.46
LOGAN AUTO SUPPLY	STARTER, BATTERY, BOLTS, OIL, ANTIFREEZE	596.10
LOGAN PUBLIC LIBRARY	REIMBURSE	1,467.00
LOGAN SUPER FOODS	SENIOR CENTER FOOD	256.45
LOGAN WATER DEPARTMENT	WATER DEPOSIT REFUNDS	399.72
LSB PAYROLL TAXES	FED/FICA TAX	6,729.59
MICROMARKETING LLC	AUDIOBOOK	67.98
MID AMERICAN ENERGY	UTILITIES	3,157.22
MISSOURI VALLEY TIMES	LEGALS	204.86
NRG VENTURES, LLC	CDBG-DR NRG GAX 4	20,925.77
PLASTIC RECYCLING	PICNIC TABLE, BENCH	1,745.00
POSTMASTER	POSTAGE	25.75
PRINCIPAL LIFE	INSURANCE	299.95
R & S WASTE DISPOSAL	TRASH SERVICE	69.85
REED'S SERVICE LLC	TIRE REPAIR	20.00
TERRY GUILL	GAZEBO INSTALL	838.89
THE OFFICE STOP	GOLD SEALS	5.00
THINKSPACEIT	IT SERVICES	205.00
TREASURER IA	STATE TAXES	1,752.40
TRIONFO SOLUTIONS	INSURANCE	323.05
UPPER BOYER DRAINAGE	DRAINAGE TAX NOV 23	57.94
UPS	SHIPPING	53.74
VEENSTRA & KIMM, INC.	WATER TREATMENT PLANT ENG., ANNEXATION MAPS	1,043.50

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WELLMARK HEALTH INS	INSURANCE	5,764.28
WINDSTREAM	TELEPHONE	948.37
WINNELSON CO	VALVE BOXES	1,254.08
ZIEGLER INC.	LOADER BLADE	67.21
PAYROLL CHECKS	PAYROLL CHECKS ON 10/16/2023	10,893.14
PAYROLL CHECKS	PAYROLL CHECKS ON 10/30/2023	<u>10,583.80</u>
	CLAIMS TOTAL	98,342.49
	GENERAL FUND	27,735.81
	LIBRARY FUND	11,646.21
	ROAD USE FUND	9,549.14
	EMPLOYEE BENEFIT FUND	3,723.15
	URBAN HOUSING GRANT FUND	20,925.77
	NONEMAN PROPERTY FUND	25.75
	WATER FUND	16,318.73
	SEWER FUND	<u>8,417.93</u>
		98,342.49

Agenda item 14 was to adjourn. Motion was made by Scheuring and seconded by Moss to adjourn. 3 ayes.

Karen Androy, Deputy Clerk
 Attest: Clint McDonald, Mayor