

**CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
February 27, 2023**

At 6:05 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, Fisher and Mayor McDonald were present. Council Members Hinkel and Scheuring were absent.

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

Agenda item 5 was Open the Public Hearing to hear comments for or against approving the FY2023/2024 Proposed Maximum Property Tax Levy. There was no public comments.

Agenda item 6 was to approve closing the public hearing. Motion was made by Sporrer and seconded by Moss to close the public hearing. 3 ayes.

The regular city council meeting was then open.

Agenda item 8 was to approve the consent agenda which consisted of approving the minutes of the February 6th regular meeting, setting the next meetings on March 13th, March 27th, approve the claims register and approve a building permit for Dannell Jones, 123 N Maple Ave for a fence. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 3 ayes.

Agenda item 9 was discuss the process for renovation of the front of the building at 307 E 7th St. Matt Busing updated the council on the process to replace the front door and windows. It will require the sidewalk and a couple parking spots to be closed for a couple days.

Agenda item 10 was to approve a change order #3.2 in the amount of \$6,726 for the CDBG Logan Facade project at 123 N 4th Ave. The additional work being done will be paid by Matt Busing unless there are funds available in the program to approve additional funding from the IEDA. Motion was made by Sporrer and seconded by Fisher to approve the change order #3.2 in the amount of \$6,726 for the CBDG Logan Façade project at 123 N 4th Ave. 3 ayes.

Agenda item 11 was to approve resolution 23-4: A resolution approving the maximum property tax dollars requested for FY2023/2024. Motion was made by Fisher and seconded by Moss to approve resolution 23-4: A resolution approving the maximum property tax dollars requested for FY2023/2024. 3 ayes.

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Agenda item 12 was approve a Class E Retail Alcohol License (LE) for Logan Petroleum LLC at 107 W 7th St. Motion was made by Sporrer and seconded by Moss to approve the Class E Retail Alcohol License (LE) for Logan Petroleum LLC at 107 S 7th St. 3 ayes.

Agenda item 13 was the Clerk's report.

Agenda item 14 was citizen's questions/comments. Mat Gross reported the Chamber had a good attendance at their last meeting. Christana Troshynski discussed grant opportunities. Sunni Sanchez was present and discussed a dispute with her water bill.

Agenda item 15 was budget work session. The auditor got new valuations completed today. We will receive \$11,365 less as a result of the newly refigured property valuations. The clerk will get all new revised numbers for the next meeting. Utilities Superintendent, Dustin Moores, asked the council to change their clothing allowance as the current rate is very outdated.

CLAIMS

HARR CO REC	STREET LIGHTS	284.38
WINDSTREAM	TELEPHONE	780.53
LSB PAYROLL TAXES	FED/FICA TAX	6904.88
POSTMASTER	REPLACE LOST BOX KEY	15.00
AGRILAND FS	FUEL	1338.10
HYGIENIC LABORATORY	TESTS	185.50
G & R NIFTY	SNOW REMOVAL	465.00
THE OFFICE STOP	TOILET PAPER	159.91
MID AMERICAN RESEARCH CHE	WASP/HORNET KILLER, CITRONELLA	3246.99
MID AMERICAN ENERGY	UTILITIES	341.66
LOGAN SUPER FOODS	PROGRAM SUPPLIES	25.20
IPERS	REGULAR IPERS	4820.40
TREASURER IA	STATE TAX	1390.68
LOFTUS HEATING	PLAN SERVICE	228.50
ZIEGLER INC.	SERVICE LOADER	813.11
SCHILDBERG CONSTRUCTION C	MILLMAN PARK ROCK	2790.84
COMMUNITY BANK	LIB CD EARLY W/D	474.00
SOUTHWEST IOWA PLANNING C	AUG - SEPT 2022	7666.00
ACCO	CHEMICALS	2683.80
MO VALLEY TIMES NEWS INC	LEGALS / TAX LEVY	405.23
IMFOA	RENEWAL	50.00
THOMPSEN IRRIGATION	IRRIGATION PLAN 3	288.00
VERIZON WIRELESS	CELL PHONE	121.55
UTILITY SERVICE CO INC	ANNUAL WELL SERVICE	33532.83
COUNSEL OFFICE & DOCUMENT	COPIER	48.91
THINKSPACEIT	IT MANAGEMENT	205.00
VISA	TELESCOPE, BOOKS	1292.09
AVESIS	HEALTH INSURANCE	192.80

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REED'S SERVICE LLC	CART TIRE REPAIR	30.00
R & S WASTE DISPOSAL	TRASH SERVICE	63.53
WELLMARK HEALTH INS	INSURANCE	5764.28
GIS BENEFITS	DENTAL INSURANCE	244.04
UPS	SHIPPING	79.44
BUCY EVELYN	REIMBURSE FOOD	340.96
BAKER & TAYLOR	BOOKS	744.31
C & H HAULING	TRASH COLLECTION	57.00
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	191.92
FOLLET	COLLECTION BAR CODES	108.10
MICROFILM	LASER PRINTER	30.00
DEMCO	SUPPLIES	309.61
REIMER, LOHMAN & REITZ	ATTORNEY FEES	525.00
NORTHERN ESCROW	CDBG-CV FACADE	26046.83
SNYDER	REPAIR SEWER LINE	535.50
PAYROLL CHECKS	PAYROLL CHECKS ON 02/06/2023	11139.11
PAYROLL CHECKS	PAYROLL CHECKS ON 02/21/2023	<u>10815.21</u>
	CLAIMS TOTAL	127775.73
FUND SUMMARY	GENERAL FUND	21988.93
	LIBRARY FUND	3754.04
	ROAD USE FUND	8683.68
	EMPLOYEE BENEFIT FUND	3558.17
	URBAN HOUSING GRANT FUND	6000.00
	FACADE CDBG-CV GRANT FUND	27712.83
	WATER FUND	46394.31
	SEWER FUND	<u>9683.77</u>
		127775.73

Agenda item 16 was to adjourn. Motion was made by Moss and seconded by Sporrer to adjourn. 3 ayes.

Karen Androy, Deputy Clerk
Attest: Clinton McDonald, Mayor