

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
August 14, 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 Hinkel, Moss, Scheuring, Sporrer and Mayor McDonald were present. Council Member Fisher was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the July 24th regular meeting, set the next regular meeting and public hearing as August 28th, approve the claims register, Treasurer's report, revenue report and approve building permits for NT Acres LLC, 719 Glen Rd, retaining wall; Logan Volunteer Fire & Rescue Association, 115 S 3rd Ave. new fire hall building; OLJ Investment, 216 N 2nd Ave, sidewalk replace; Carolyn Vaughn, 424 N 2nd Ave, repair roof. Motion was made by Sporrer and seconded by Scheuring to approve the consent agenda. 4 ayes.

Agenda item 6 was Sunni Kamp with Omaha Community Foundation to discuss donation options to Visioning Committee projects. Sunni explained how they could set up a charitable entity to accept donations for Visioning. Discussed different ways to set it up.

Agenda item 7 was approve authorizing the Mayor to sign off on a Pryor Subdivision Final Plat for property within the two-mile radius of Logan. Motion was made by Sporrer and seconded by Moss to approve authorizing the Mayor to sign off on a Pryor Subdivision Final Plat for property within a two mile radius of Logan. 4 ayes.

Agenda item 8 was approve resolution 23-18: A resolution approving contract and performance or payment bonds for the Logan Well Field Generator Project. This item was tabled as no contracts received back yet from Contractors.

Agenda item 9 approve Resolution 23-19: A Resolution approving contract and performance or payment bonds for the 5th Ave. Street Improvement Project. This item was tabled as no contracts received back yet from Contractors.

Agenda item 10 was to discuss and approve the Police Department applying for grants for an additional police cruiser. This was tabled to allow Zack and Clint time to talk with Sheriff Doiel about re-negotiating part-time help.

Agenda item 11 was to approve the Police Department applying for grants to build a car-port behind the Community Center. Motion was made by Hinkel and seconded by Moss to approve

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the Police Department applying for grants to build a car-port behind the Community Center. 4 ayes.

Agenda item 12 was to approve raising the rate for police security for Community Center events from the current \$35 per hour rate. Motion was made by Sporrer and seconded by Moss to approve raising the rate for police security for the Community Center events from the current \$35 per hour rate to \$40 per hour. 4 ayes.

Agenda item 13 was discuss and approve the Visioning Committee to apply for the Harrison Co. Community Foundation for the Safe Routes to School project in the amount of \$20,000. Motion was made by Sporrer and seconded by Scheuring to approve the Visioning Committee to apply to the Harrison Co. Community Foundation for the Safe Routes to School project in the amount of \$20,000. 4 ayes.

Agenda item 14 discuss and approve the Visioning Committee to apply to the James D. King Foundation for the Safe Routes to School project. Motion was made by Hinkel and seconded by Moss to approve the Visioning Committee to apply to the James D. King Foundation for the Safe Routes to School project. 4 ayes.

Agenda item 15 was approve Resolution 23-20: A resolution establishing the wages for Janitor, Amy Vandemark. Motion was made by Scheuring and seconded by Moss to approve Resolution 23-20: A resolution establishing the wages for janitor, Amy Vandemark. 4 ayes.

Agenda item 16 was approve Resolution 23-21: A resolution authorizing the City of Logan's submittal of an application for funding from the Iowa DNR REAP program for the Safe Routes to School project. Motion was made by Hinkel and seconded by Sporrer to approve Resolution 23-21: A resolution authorizing the City of Logan's submittal of an application for funding from the Iowa DNR REAP program for the Safe Routes to School project. 4 ayes.

Agenda item 17 was to approve a wage increase for Deputy Clerk Karen Androy effective July 30th for successful completion of a 6-month probationary period. Motion was made by Hinkel and seconded by Sporrer to increase the wage for Deputy Clerk Karen Androy effective July 30th for successful completion of a 6-month probationary period in the amount of \$0.80. 4 ayes.

Agenda item 18 was to approve the 3rd and final reading of Ordinance #482: An ordinance amending Chapter 69.08 No Parking Zones and prohibiting parking on N. 3rd Avenue from 1st Street to the entrance of the athletic fields. Motion was made by Moss and seconded by Sporrer to approve the 3rd and final reading of Ordinance #482: an ordinance amending Chapter 69.08 No Parking Zones and prohibiting parking on N. 3rd Avenue from 1st Street to the entrance of the athletic fields. 4 ayes.

Agenda item 19 was to approve the final pay application for Cornerstone Commercial Contractors, Inc. for the Busing Façade project at 124 N. 4th Ave. Motion was made by Sporrer and seconded by Scheuring to approve the final pay application for Cornerstone Commercial Contractors, Inc. for the Busing Façade project at 124 N. 4th Ave. 4 ayes.

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Agenda item 20 was to approve setting a date of August 28, 2023, for a public hearing to amend the FY23/24 City Budget. Motion was made by Sporrer and seconded by Moss to approve setting a date of August 28, 2023, for public hearing to amend FY23/24 City Budget. 4 ayes.

Agenda item 21 was the Clerk's report

Agenda item 22 was citizen's questions/comments. Phil Koski was present to discuss the sidewalk issue with his building.

CLAIMS

ACCO	CHEMICALS	666.39
AGRILAND FS	FUEL / CHEMICALS	1479.00
BAKER & TAYLOR	BOOKS	704.20
BUCY, EVELYN	REIMBURSE FOOD	319.76
COLONIAL LIFE	INSURANCE	979.72
COUNSEL OFFICE & DOCUMENT	COPIER	103.27
COUNTRY HARDWARE	PAINT, KEYS, CARPET CLEANING	465.76
ELECTRIC PUMP INC	SERVICE TO SOUTH LIFT PUMP	486.00
FERGUSON WATERWORKS	WATER METERS	478.61
G & R NIFTY	INSECTICIDE CONTROL CITY HALL	420.00
GIRLS LIFE	MAGAZINE RENEWAL	29.95
HACH COMPANY	WATER TESTING SUPPLIES	771.00
HARR CO HUMANE SOCIETY	28E AGREEMENT AUGUST 23	176.95
HARR CO LANDFILL	ASSESSMENT	3100.00
HARR CO REC	UTILITIES	255.24
HYGIENIC LABORATORY	TESTS	348.00
IA DEPT OF NATURAL RESOURCE	NPDES PERMIT	210.00
IA DEPT OF REVENUE	WET TAX	2145.16
IOWA DIVISION OF LABOR	ANNUAL INSPECTION & PERMIT LIBRARY	175.00
IOWA ONE CALL	LOCATES	32.40
IPERS	REGULAR IPERS	4904.49
KONA ICE OF THREE RIVERS	PROGRAMS	100.00
LOGAN AUTO SUPPLY	BATTERIES, WASHERS, NUTS, RATCH SET	363.80
LOGAN PUBLIC LIBRARY	REIMBURSE	1467.00
LOGAN SUPER FOODS	POOL CONCESSIONS	804.08
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	336.10
LSB PAYROLL TAXES	FED/FICA TAX	10420.90
MARY JANES FARM	MAGAZINE RENEWAL	19.95
MICROFILM	MICRO READER	30.00
MICROMARKETING LLC	AUDIO BOOKS	107.17
MID AMERICAN ENERGY	UTILITIES	7076.58
MISSOURI VALLEY TIMES	LEGALS	451.31

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NORTHERN ESCROW	FACADE #7 FINAL APP	8910.85
POSTMASTER	POSTAGE	28.75
R & S WASTE DISPOSAL	TRASH SERVICE	132.55
RED EQUIPMENT LLC	2016 RAVO 51 STREET SWEEPER	25000.00
REIMER, LOHMAN & REITZ	LEGAL SERVICES	665.00
SHELBY CO ENVIRONMENTAL	POOL INSPECTION	486.00
SOUTHWEST IOWA PLANNING COUNCIL	CDBG-DR ADMIN	1000.00
THE ART HOUSE	PROGRAM	375.00
THE OFFICE STOP	ENVELOPES, PAPER	224.70
TREASURER IA	STATE TAX	1297.08
TRIONFO SOLUTIONS	INSURANCE	323.05
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
UPS	POSTAGE	109.80
VEENSTRA & KIMM, INC.	N 5TH AVE STREET IMPROVEMENTS	5235.66
VERIZON WIRELESS	CELL PHONE	121.53
VISA	POOL CONCESSIONS, BOOKS, PROGRAMS	2536.51
WINDSTREAM	TELEPHONE	185.94
WINNELSON CO	CHAIN SAW CHAINS, BATTERY	461.09
PAYROLL CHECKS	PAYROLL CHECKS ON 07/24/2023	21227.61
PAYROLL CHECKS	PAYROLL CHECKS ON 08/07/2023	19670.31
	CLAIMS TOTAL	<u>127477.16</u>
	GENERAL FUND	52705.98
	LIBRARY FUND	3057.97
	ROAD USE FUND	34337.24
	EMPLOYEE BENEFIT FUND	201.39
	URBAN HOUSING GRANT FUND	4767.00
	EMERG CATALYST FACADE FUND	8910.85
	WATER FUND	15003.91
	SEWER FUND	<u>8492.82</u>
		127477.16

Agenda item 23 was to adjourn. Motion was made by Hinkel and seconded by Scheuring to adjourn. 4 ayes.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor