

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
September 25, 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, Sporrer and Mayor McDonald were present. Council Member Hinkel was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the September 11th regular meeting, set the next regular meeting as October 2nd, approve the claims register and approve demolition permit for James Walker, 414 E 3rd St. Motion was made by Moss and seconded by Scheuring to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve Resolution 23-19: A Resolution approving contract and performance or payment bonds for the 5th Ave. Street Improvement Project. Motion was made by Sporrer and seconded by Fisher to approve Resolution 23-19: A resolution approving contract and performance or payment bonds for the 5th Ave. Street Improvements project. 4 ayes.

Agenda item 7 was discuss the Trail project, Phase I, timeline and bidding process. Craig will work on getting an engineering bid. Bruce Niedermyer stated some grants will require engineered plans to apply.

Agenda item 9 was to approve City Logo designed by the Visioning Committee was moved up on the agenda. Motion was made by Sporrer and seconded by Moss to approve the City Logo designed by the Visioning Committee. 4 ayes.

Agenda item 8 was approve an outdoor permit for The Boneyard on Saturday, October 7, 2023. Motion was made by Fisher and seconded by Moss to approve the Outdoor Service Permit for The Boneyard on Saturday, October 7, 2023 contingent upon dram insurance getting approved. 4 ayes

Agenda item 10 was approve a motion to suspend the rules pertaining to three readings of Ordinance 483. Motion was made by Sporrer and seconded by Moss to suspend the rules pertaining to three readings of Ordinance 483. 4 ayes.

Agenda item 11 was approve a motion to pass from the 1st through the 3rd and final reading of Ordinance 483: An Ordinance amending Chapter 1, section 14, standard penalty to remove imprisonment as a possible penalty. Motion was made by Sporrer and seconded by Fisher to

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approve to pass 1st through 3rd and final reading of Ordinance 483: An Ordinance amending Chapter 1, section 14, standard penalty to remove imprisonment as a possible penalty. 4 ayes.

Agenda item 12 was review health insurance renewal options for City Employees. Council said to go with the recommended Wellmark plan and put on next agenda.

Agenda item 13 was the Clerk’s report.

Agenda item 14 was citizen’s questions/comments. No citizens present.

CLAIMS

ACCO	CHEMICALS	1,655.80
AGRILAND FS	DIESEL	1,751.73
B&K TREE SERVICE	TREE REMOVAL	1,700.00
BAKER & TAYLOR	BOOKS	243.03
BUCY, EVELYN	REIMB. FOOD	145.02
ELECTRIC PUMP INC	SERVICE AGREEMENT	610.000
GOOD OLD DAYS	MAGAZINE RENEWAL	10.00
GWORKS	METER INTERFACE	465.00
HARDKNOCKS DIESEL LLC	BRINE PICKUP REPAIRS	1,296.61
HARR CO HUMANE SOCIETY	SEPTEMBER 2023	176.95
HARR CO REC	UTILITIES	256.22
HARR CO RECORDER	RECORDING FEES	7.00
HOBART SERVICE	DISHWASHER REPAIR	454.00
HYGIENIC LABORATORY	TESTS	64.50
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	763.25
IPERS	REGULAR IPERS	5,084.72
LOFTUS HEATING	PLANNED SERVICE	892.12
LOGAN PUBLIC LIBRARY	REIMBURSE	1,467.00
LSB PAYROLL TAXES	FED/FICA TAX	3,563.54
MID AMERICAN ENERGY	UTILITIES	249.10
MISSOURI VALLEY TIMES	LEGALS	22.32
POSTMASTER	POSTAGE	387.00
PREVENTION	MAGAZINE RENEWAL	24.00
PRINCIPAL LIFE	INSURANCE	296.50
R & S WASTE DISPOSAL	TRASH SERVICE	69.85
REIMER, LOHMAN & REITZ	POLICE COURT, ANNEXATION	1,032.50
SILVERLINE MOB CONCRETE	SKYLINE DR	1,450.50
THINKSPACEIT	IT MANAGEMENT	205.00
TREASURER IA	STATE TAXES	1,233.94
TRIONFO SOLUTIONS	INSURANCE	323.05
UPPER BOYER DRAINAGE	DRAINAGE TAX SEPT	57.94

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UPS	SHIPPING	40.26
VERIZON WIRELESS	CELL PHONE	121.62
VISA	BOOKCASE, STORAGE CABINET	1,446.58
WELLMARK HEALTH INS	INSURANCE	5,764.28
WESTRUM	LEAK DETECTION SURVEY	1,500.00
WINDSTREAM	TELEPHONE	723.72
WINTHER, ANGELA	PAPER TOWELS, HAND TOWELS	103.74
WIRED	MAGAZINE RENEWAL	10.00
PAYROLL CHECKS	PAYROLL CHECKS ON 09/18/2023	<u>11,313.15</u>
	CLAIMS TOTAL	46,981.54
	GENERAL FUND	15,396.83
	LIBRARY FUND	1,519.53
	ROAD USE FUND	9,705.58
	EMPLOYEE BENEFIT FUND	4,294.70
	URBAN HOUSING GRANT FUND	7.00
	WATER FUND	10,148.67
	SEWER FUND	<u>5,909.23</u>
		46,981.54

Agenda item 15 was to adjourn. Motion was made by Moss and seconded by Scheuring to adjourn. 4 ayes.

Karen Androy, Deputy Clerk
 Attest: Clint McDonald, Mayor