

**CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
April 10, 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, Sporrer, Fisher, Scheuring and Mayor McDonald were present. Council Member Moss was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the March 27<sup>th</sup> regular meeting, setting the next regular meeting and budget public hearing on April 24<sup>th</sup>, approve the claims register, treasurer's report, revenue report and approve building permits for Barrett Heim, 419 Wessar Dr, for a concrete driveway and for Ridge Meeker, 216 S 1<sup>st</sup> Ave, for room addition and basement. Motion was made by Hinkel and seconded by Sporrer to approve the consent agenda. 4 ayes.

Agenda item 6 was to open the public hearing on the status of funded activities for the CDBG 20-CVN-063 Façade project. This is a required public hearing for the Busing Façade project. The project is approximately 76% completed and the anticipated end date for the project is May 30, 2023. For the project, to date, \$156,215.68 has been spent, with \$109,399 in CDBG construction funds expended, and \$14,000 in CDBG administrative funds expended. There is \$33,666 remaining in CDBG funds for expenses. Owner match expended so far is \$32,816.68 in construction and architect fees.

Agenda item 7 was to close the public hearing. Motion was made by Hinkel and seconded by Sporrer to close the public hearing. 4 ayes.

Agenda item 8 was approve a bid for concrete replacement on 6<sup>th</sup> street parking. Motion was made by Hinkel and seconded by Fisher to approve the bid of \$12,000 from Jensen Construction for concrete replacement on 6<sup>th</sup> street parking. 4 ayes.

Agenda item 9 was to discuss the 5<sup>th</sup> Avenue street paving project. Craig Beedle with VK Engineering discussed the right of way purchase and moving the pillars at the lower entrance of the cemetery. The Cemetery Board is researching cost to move the pillar.

Agenda item 10 was approve a purchase of right of way from the Logan Cemetery Board for future street improvements. Motion was made by Scheuring and seconded by Hinkel to approve a purchase of right of way from the Logan Cemetery Board. 4 ayes.

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Agenda item 11 was discuss and approve purchase of a parcel of property next to the city shop. Motion was made by Hinkel and seconded by Sporrer to offer \$2,000 for the parcel of property. 4 ayes

Agenda item 12 was the Clerk’s report.

Agenda item 13 was citizen’s questions/comments. No citizen’s questions or comments.

**CLAIMS**

LOGAN PUBLIC LIBRARY	REIMBURSE	2,451.00
HARR CO LANDFILL	ASSESSMENT	3,055.00
IA DEPT OF REVENUE	WATER EXCISE TAX	1,550.55
LOGAN AUTO SUPPLY	FILTERS	562.57
WINDSTREAM	TELEPHONE	186.60
LSB PAYROLL TAXES	FED/FICA TAX	3,613.12
AGRILAND FS	FUEL	2,557.92
THE OFFICE STOP	PAPER	58.00
MID AMERICAN ENERGY	UTILITIES	5,246.78
LOGAN SUPER FOODS	FOOD	239.53
WINNELSON CO	WATER MAIN PARTS	559.36
SCHILDBERG CONSTRUCTION CO	MILLIMAN ROCK	6,433.09
IA ASSOC OF MUNICIPAL UTILITIES	DUES	791.00
VEENSTRA & KIMM, INC.	N 5TH AVE STREET ENGINEERING	6,501.32
LOGAN FIRE DEPT.	28E AGREEMENT	13,901.00
ACCO	CHEMICALS	1,472.20
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
SAMS CLUB	PRINTER INK / MONITOR STAND	140.92
HARR CO HUMANE SOCIETY	28E AGREEMENT	176.95
COUNSEL OFFICE & DOCUMENT	COPIER	4,038.84
MISSOURI VALLEY TIMES	LEGALS	243.62
COUNTRY HARDWARE	FOAM GUN / SUPPLIES	166.69
HYDRO PLUMBING INC.	WATER MAIN BREAK	2,812.50
UPS	POSTAGE	51.38
VANWALL EQUIPMENT	REPAIRS	2,028.32
BAKER & TAYLOR	BOOKS	1,262.16
MICROFILM	EQUIPMENT	30.00
CENGAGE LEARNING	BOOKS	44.10
TIMPSON KATHRYN	CLEANING	1,166.67
NORTHERN ESCROW	CDBG-CV FACADE #4	49,400.69
CR CONSUMER REPORTS	MAG RENEWAL	49.00
KLEIN FENCE COMPANY	MILLIMAN FENCE	9,067.93
NATIONAL GEORGRAPHIC	MAG. RENEWAL	39.00
PAYROLL CHECKS	PAYROLL CHECKS ON 04/03/2023	<u>11,287.31</u>

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	CLAIMS TOTAL	131,243.06
FUNDS SUMMARY	GENERAL FUND	45,043.75
	LIBRARY FUND	1,972.30
	ROAD USE FUND	8,037.02
	LOCAL OPTION TAX FUND	512.40
	URBAN HOUSING GRANT FUND	3,289.00
	FACADE CDBG-CV GRANT FUND	49,417.24
	WATER FUND	18,639.94
	SEWER FUND	<u>4,331.41</u>
	FUNDS TOTAL	131,243.06

Agenda item 14 was to adjourn. Motion was made by Hinkel and seconded by Sporrer to adjourn. 4 ayes.

Karen Androy, Deputy Clerk  
 Attest: Clint McDonald Mayor