## CITY OF LOGAN CITY COUNCIL MEETING 108 W. 4<sup>th</sup> STREET October 2, 2023

At 6:15 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 25th regular meeting, set the next regular meeting and public hearing as October 16th, approve the claims register, treasurer's report, revenue report and approve building permits for Kevin Dayhuff, 221 N Linn Ave, removal of sidewalk and grading; Harrison Co. Law Enforcement, 111 S 1<sup>st</sup> Ave, replace concrete drive and sidewalk. Motion was made by Fisher and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve a Special Class C Retail Alcohol License (BW) for Logan Flours Baking Co. Motion was made by Sporrer and seconded by Scheuring to approve a Special Class C Retail Alcohol License (BW) for Logan Flours Baking Co. 4 ayes.

Agenda item 7 was to approve a Development agreement with Matt Busing for Community Catalyst and Building Remediation Grant 22-CTBF-034. Motion was made by Sporrer and seconded by Moss to approve the Development agreement with Matt Busing for Community Catalyst and Building Remediation Grant 22-CTBF-034. 4 ayes.

Agenda item 8 was approve an agreement for engineering costs for design services of Phase 1, Safe Routes to School Trail project with Veenstra & Kimm, Inc. Motion was made by Sporrer and seconded by Scheuring to approve an agreement for engineering costs for design services of Phase 1, Safe Routes to School Trail project with Veenstra & Kimm, Inc. 4 ayes.

Agenda item 9 was approve the Wellmark health insurance renewal. Motion was made by Fisher and seconded by Moss to approve the Wellmark health insurance renewal. 4 ayes.

Agenda item 10 was the Clerk's report.

Agenda item 11 was citizen's questions/comments. No citizens present.

10-02-23 comin paper

## CLAIMS

BUCY, EVELYNREIM. FOOD286.62COLONIAL LIFEINSURANCE489.86DILLAN JENSEN CONSTCITY CONCRETE MATCH12,000.00G & R NIFTYSPRAYING FOR WEEDS1,255.00GAWLEY TIRE & REPAIR, INCDUMP TRUCK NEW TIRES, LOADER TIRE REPAIR3,394.00HARR CO HUMANE SOCIETYOCTOBER176.95	5 ) ) ;
DILLAN JENSEN CONSTCITY CONCRETE MATCH12,000.00G & R NIFTYSPRAYING FOR WEEDS1,255.00GAWLEY TIRE & REPAIR, INCDUMP TRUCK NEW TIRES, LOADER TIRE REPAIR3,394.00	) ) ; )
G & R NIFTYSPRAYING FOR WEEDS1,255.00GAWLEY TIRE & REPAIR, INCDUMP TRUCK NEW TIRES, LOADER TIRE REPAIR3,394.00	) ) ;
GAWLEY TIRE & REPAIR, INC DUMP TRUCK NEW TIRES, LOADER TIRE REPAIR 3,394.00	) ; )
	; )
HARR CO HUMANE SOCIETY OCTOBER 176.95	)
IA DEPT OF NAT RESOURCE 2024 WATER USE PERMIT 115.00	)
LOGAN PUBLIC LIBRARY REIMBURSE OCTOBER 1,467.00	
MID AMERICAN RESEARCH CHEMICAL PAINT, DEGREASER 298.83	6
MISSOURI VALLEY TIMES ANNEXATION HEARING, LEGALS 243.55	)
SCHROER & ASSOCIATES, PC 1ST HALF 22/23 AUDIT 2,100.00	1
THE OFFICE STOP PAPER 67.00	)
THOMSEN CONSTRUCTION SKYLINE DRIVE 875.00	)
TRIONFO SOLUTIONS INSURANCE 323.05	)
UPPER BOYER DRAINAGE DRAINAGE TAX OCTOBER 57.94	ŀ
UPS SHIPPING 49.10	)
VANWALL EQUIPMENT FILTER FOR EXCAVATOR 113.54	ŀ
VEENSTRA & KIMM, INC. ANNEXATION 129.00	)
WARNER INSURANCE AGENCYWORKCOMP AUDIT4,154.00	)
WINTHER ANGELA MEALS/MILES IA LEAGUE CONF 360.60	)
CLAIMS TOTAL 28,160.98	5
GENERAL FUND 5,897.29	1
ROAD USE FUND 4,665.49	ł
EMPLOYEE BENEFIT FUND 2,646.76	,
EMERG CATALYST FACADE FUND 12,000.00	)
WATER FUND 2,192.69	ł
SEWER FUND 758.75	,
28,160.98	5

Agenda item 12 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 4 ayes.

Karen Androy, Deputy Clerk Attest: Clint McDonald, Mayor

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