

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
October 14th, 2024

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 DeWitt, Hinkel, Sporrer and Mayor McDonald were present, Council Member Moss joined the meeting at 7:15.

Agenda item 4 was to approve the agenda. Motion was made by Hinkel and seconded by Troshynski to approve the agenda. 4 ayes.

Agenda item 5 was to open the public hearing to hear comments for or against rezoning 4 parcels of land at 314 S Elm Ave. from R-2 Residential to R-4 Multi-Family Residence. No public comments.

Agenda item 6 was to approve a motion to adjourn the Public Hearing. Motion was made by Sporrer and seconded by Hinkel to adjourn the Public Hearing. 4 ayes.

Agenda item 7 was to open the regular council meeting.

Agenda item 8 was approve a motion to suspend the rules pertaining to three reading of Ordinance #488. Motion was made by Hinkel and seconded by Troshynski to suspend the rules pertaining to three readings of Ordinance #488. 4 ayes.

Agenda item 9 was approve a motion to pass from the 1st to the 3rd and final reading of Ordinance #488: An ordinance to change the Logan Zoning Map for 4 parcels of land at 314 S. Elm Avenue from R-2 to R-4 district. Motion was made by Sporrer and seconded by DeWitt to pass from the 1st to the 3rd and final reading of Ordinance #488: An ordinance to change the Logan Zoning Map for 4 parcels of land at 314 S Elm Avenue from R-2 to R-4 district. 4 ayes.

Agenda item 10 was approve consent agenda which consisted of approving the minutes of the September 23, 2024 regular meeting, set the date of the next regular council meeting as October 28th, approve the claims register, Treasurer's report, revenue report and building permits for RC Androy, 318 N 4th Ave, replace sidewalk; Don Wright, 608 N 4th Ave., fence and front deck; Walter Mason, 418 N 3rd Ave., replace house wrap and vinyl siding. Motion was made by Hinkel and seconded by Sporrer to approve the consent agenda. 4 ayes.

Agenda item 11 was the Sheriff's report. Chief Deputy Flaherty went over the September Sheriff's report.

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Agenda item 12 was Harrison Co. EMA to discuss the newly installed emergency siren and disaster preparedness. Bonnie Castillo with Harr. Co. EMA went over some options for the emergency siren and disaster preparedness.

Agenda item 13 was Logan Chamber to discuss the 4th of July celebration. Chamber President Nikki Allen read a statement concerning the future of Logan's 4th of July parade and other activities associated with Logan's Independence Day celebration. The Chamber is looking for the Logan city council to take the lead on planning and implementation of the traditional 4th of July activities. Due to how the agenda item for this topic was structured on this meeting's agenda no action by the council could be taken at this time. Mayor McDonald stated that he would add the topic to future agendas for further discussions and actions as needed.

Agenda item 14 was to approve replacing a fire hydrant and water main on E 4th St. near 5th Ave. Motion was made by Hinkel and seconded by Sporrer to approve replacing a fire hydrant and water main on E. 4th St. near 5th Ave. using LOST funds. 5 ayes.

Agenda item 15 was to discuss the Noneman property development. Hinkel and Sporrer went over some information they got from a member of a city development corporation. The Council will look at updating the comprehensive plan. This topic will be added to future agendas for further discussion and action as needed.

Agenda item 16 was to discuss and approve applications to the King Foundation. Clerk Winther went over 3 options for applications. Motion was made by Hinkel and seconded by Sporrer to apply to the King Foundation for the pool heater and skid steer. 5 ayes.

Agenda item 17 was to approve a termination agreement with Utility Service Co. for the well maintenance agreement. Motion was made by Sporrer and seconded by DeWitt to approve a termination agreement with Utility Service Co. for the well maintenance agreement. 5 ayes.

Agenda item 18 was approve the renewal of the Avesis Vision insurance policy. Motion was made by Hinkel and seconded by Moss to approve the renewal of the Avesis Vision insurance policy. 5 ayes.

Agenda item 19 was approve the renewal of the Dental insurance policy. Motion was made by Sporrer and seconded by Troshynski to approve the renewal of the Dental insurance policy with Wellmark. 5 ayes.

Agenda item 20 was the Clerk's report.

Agenda item 21 was citizen's questions/comments. No citizen comments.

CLAIMS

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| ACCO | FLOW SWITCH | 244.53 |
| AVESIS | INSURANCE | 70.35 |
| BAKER & TAYLOR | BOOKS | 543.35 |
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| CENGAGE LEARNING | LP BOOKS | 150.82 |
| COLONIAL LIFE | INSURANCE | 755.94 |
| COUNSEL OFFICE & DOCUMENT | COPIER FEES AND COPIER REPAIRS | 306.16 |
| COUNTRY HARDWARE | HOSE CLAMPS, BATTERY, CONCRETE | 1,032.55 |
| DEMCO | SHELVES | 8,167.76 |
| DES MOINES PUBLIC LIBRARY | LOST LOANED BOOK | 20.99 |
| ELECTRIC PUMP INC | SERVICE AGREEMENT | 610.00 |
| FEDERAL SIGNAL CORP | SIREN | 8,545.00 |
| FRED SWANGER | DEPOSIT REFUND | 98.75 |
| G & R NIFTY | SPRAYING, FERTILIZER, MOWING | 1,389.00 |
| HARR CO HUMANE SOCIETY | AGREEMENT | 176.95 |
| HARR CO LANDFILL | ASSESSMENT | 3,070.00 |
| HARR CO RECORDER | RECORDING FEES | 12.00 |
| HARR CO SHERIFF OFFICE | 2ND QUARTER 24-25 | 51,250.00 |
| HYGIENIC LABORATORY | TESTS | 50.00 |
| IA DEPT OF NAT RESOURCE | 2025 ANNUAL WATER USE FEE | 115.00 |
| IA DEPT OF REVENUE | WET TAX, SEWER TAX | 2,259.38 |
| IA LEAGUE OF CITIES | BUDGET WORKSHOP | 50.00 |
| IA WORKFORCE DEVELOPMENT | UNEMPLOYMENT TAX | 421.68 |
| IOWA ONE CALL | LOCATES | 54.00 |
| IPERS | REGULAR IPERS | 6,390.86 |
| JOE STASKA | DEPOSIT REFUND | 48.68 |
| KANOPY | STREAMING | 12.00 |
| LOGAN AUTO SUPPLY | BLOW GUN, RATCHET SET, CLAMP | 171.08 |
| LOGAN FIRE DEPT. | 28E AGREEMENT | 15,387.00 |
| LOGAN PUBLIC LIBRARY | REIMBURSE | 1,155.00 |
| LOGAN SUPER FOODS | SENIOR CENTER | 289.45 |
| LOGAN WATER DEPARTMENT | 87202 DEPOSIT REFUND | 102.57 |
| LSB PAYROLL TAXES | FED/FICA TAX | 3,028.65 |
| MICROFILM | PRINTER | 30.00 |
| MID AMERICA BOOKS | JNF BOOKS | 137.70 |
| MID AMERICAN ENERGY | UTILITIES | 6,883.17 |
| MISSOURI VALLEY TIMES | LEGALS | 219.56 |
| MOSQUITO CONTROL | MOSQUITO CONTROL | 5,600.00 |
| NRG VENTURES, LLC | CDBG GAX 14 | 35,000.00 |
| OMNI ENGINEERING | COLD PATCH | 2,012.50 |
| PRINCIPAL LIFE | INSURANCE | 265.88 |
| R & S WASTE DISPOSAL | TRASH SERVICE | 42.32 |
| REED'S SERVICE LLC | TIRE REPAIRS | 40.00 |
| REIMER, LOHMAN & REITZ | LEGAL FEES | 420.00 |
| RESTAURANT DEPOT | SENIOR CENTER SUPPLIES | 716.78 |
| SCHILDBERG CONSTRUCTION CO | ROCK WATER TOWER | 456.33 |

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| STEFANIE NELSON | PROGRAM | 300.00 |
| STINSON, ELLEN | SENIOR CENTER | 86.65 |
| THE OFFICE STOP | COPY PAPER, FOLDERS, CALENDARS | 315.31 |
| TREASURER IA | STATE TAXES | 1,540.85 |
| TRIONFO SOLUTIONS | INSURANCE | 235.80 |
| UMB BANK N.A. | 2023 BOND FILING FEE | 500.00 |
| UPPER BOYER DRAINAGE | DRAINAGE TAX | 57.94 |
| UPS | SHIPPING | 136.49 |
| VANWALL EQUIPMENT | TRIMMER LINE, OIL | 61.98 |
| VERIZON WIRELESS | CELL PHONE | 40.01 |
| VISA | BOOKS, NEWSPAPER, DVD, PROGRAMS | 1,864.03 |
| WINDSTREAM | TELEPHONE | 261.92 |
| WINNELSON CO | MAIN BREAK PARTS | 1,981.11 |
| WOODBINE PUBLIC LIBRARY | LOST LOANED BOOK | 33.99 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 09/30/2024 | <u>9,964.72</u> |
| | CLAIMS TOTAL | 175,184.54 |
| | GENERAL FUND | 98,765.28 |
| | LIBRARY FUND | 11,492.96 |
| | ROAD USE FUND | 9,024.88 |
| | EMPLOYEE BENEFIT FUND | 612.00 |
| | URBAN HOUSING GRANT FUND | 35,012.00 |
| | DEBT SERVICE FUND | 500.00 |
| | WATER FUND | 14,065.04 |
| | SEWER FUND | <u>5,712.38</u> |
| | | 175,184.54 |

Agenda item 22 was to adjourn. Motion was made by Hinkel and seconded by Troshynski to adjourn. 5 ayes.

Karen Androy, Deputy Clerk
 Attest: Clint McDonald, Mayor