

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
October 16, 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, Hinkel, Moss and Mayor McDonald were present. Council Member Scheuring and Council Member Sporrer were absent.

Agenda item 4 was to approve the agenda. Motion was made by Fisher and seconded by Hinkel to approve the agenda. 3 ayes.

Agenda item 5 was to open public hearing to hear comments on Petition for Voluntary Annexation to the City of Logan filed by Ahrenholtz Real Estate, Inc, Robert Katzenberger, James Noneman, Jay and Lori Straight, Heath and Rachel Hack, Deneen Healey and the City of Logan. No public comments.

Agenda item 6 was to approve a motion to close public hearing. Motion was made by Hinkel and seconded by Moss to approve closing public hearing. 3 ayes.

Agenda item 7 was to open the regular meeting.

Agenda item 8 was approve consent agenda which consisted of approving the minutes of the October 2, 2023 regular meeting, setting the November council meetings on Nov. 13<sup>th</sup> and 20<sup>th</sup>, approve the claims register and approve building permit for Dan Brosnahan, 401 E 1<sup>st</sup> St, demolition of house (training fire). Motion was made by Moss and seconded by Fisher to approve the consent agenda. 3 ayes.

Agenda item 9 was approve Resolution 23-25: A resolution approving applications for Voluntary Annexation to the City of Logan. Motion was made by Hinkel and seconded by Moss to approve Resolution 23-25: A resolution approving applications for Voluntary Annexation to the City of Logan. 3 ayes.

Agenda item 10 was discuss plan for disposal of old street sweeper. It was discussed to use Purple Wave, an auction company as there is no need to keep it according to the Utility Superintendent.

Agenda item 11 was discuss future plans for painting and rehab of water tower. Dustin will have the two companies he has had inspect the tower come to the next meetings with their proposals.

Agenda item 12 was the Clerk's report.

Agenda item 13 was citizen's questions/comments. No citizens present.

10-16-23 comin paper

## CLAIMS

AGRILAND FS	FUEL	1,846.51
ALEC HAST	WATER DEPOSIT REFUND	45.82
BAKER & TAYLOR	BOOKS	657.85
BOK FINANCIAL	2022 GO BOND	34,050.00
BUSING MATT	CATALYST BUILDING REMEDIATION	60,000.00
CENGAGE LEARNING	BOOK	23.09
COUNSEL OFFICE & DOCUMENT	LIBRARY COPIER	111.63
COUNTRY HARDWARE	PAINTING LINES, SWEEPER, GLOVES	130.28
DEMCO	LABELS	185.83
FERGUSON WATERWORKS	NEPTUNE 360 SOFTWARE	2,392.50
G & R NIFTY	FALL FERTILIZER/POOL&CITY HALL	400.00
GWORKS	2024 ANNUAL LICENSE	6,889.00
HARR CO REC	UTILITIES	269.67
HARR CO SHERIFF OFFICE	2ND QUARTER 28E AGREEMENT	33,813.00
HYGIENIC LABORATORY	WATER TESTS	520.00
IA ASSOC OF MUNICIPAL UTILITIES	DUES	762.00
IA DEPT OF REVENUE	SALES TAX	1,721.03
IA LEAGUE OF CITIES	BUDGET WORKSHOP	50.00
IOWA ONE CALL	LOCATES	41.40
KYLIE LENZ	WATER ACCOUNT OVERPAYMENT	9.95
LOGAN AUTO SUPPLY	BATTERY CHARGER/OIL	276.67
LOGAN FIRE DEPT.	28E AGREEMENT	13,441.50
LOGAN SUPER FOODS	SENIOR MEALS FOOD	133.09
LOGAN WATER DEPARTMENT	WATER DEPOSIT REFUNDS	473.69
LSB PAYROLL TAXES	FED/FICA TAX	3,753.67
MADISON BOBROWIECKI	WATER DEPOSIT REFUND	32.10
MATT PARROTT & SONS CO	WATER BILLS	1,531.42
MICROFILM	PRINTER	30.00
MICROMARKETING LLC	AUDIO BOOKS	113.87
MID AMERICAN ENERGY	UTILITIES	5,604.87
MISSOURI VALLEY TIMES	LEGALS	140.87
MJP DESIGN CONCEPTS	WEBSITE MAINTENANCE	760.00
MOSQUITO CONTROL	MOSQUITO SPRAYING	5,600.00
NICOLE WALKSKI	WATER DEPOSIT REFUND	100.00
OMNI ENGINEERING	COLD PATCH	3,069.50
PAUL GRANAY	WATER DEPOSIT	44.21
PERFECTION PRESS	TRAILS MAILING	1,150.89
PITT DOUGLAS	SENIOR MEALS MEAT	287.35
POSTMASTER	POSTAGE	387.00
R & S WASTE DISPOSAL	TRASH	133.49
SCHILDBERG CONSTRUCTION	ROCK	426.74

10-16-23 comin paper

SCHUMACHER ELEVATOR	MAINTENANCE	191.92
STRONG INSURANCE AGENCY	BOND INS.	310.80
THE OFFICE STOP	PRINTER CARTRIDGE	88.19
VERIZON WIRELESS	CELL PHONE	121.65
VISA	GAZEBO, LIBRARY TOYS, SOFTWARE	3,009.39
WARNER INSURANCE AGENCY	SWEEPER INS.	1,252.00
WINDSTREAM	TELEPHONE	10.29
PAYROLL CHECKS	PAYROLL CHECKS ON 10/02/2023	<u>12,123.69</u>
	CLAIMS TOTAL	198,518.42
	GENERAL FUND	68,325.43
	LIBRARY FUND	4,349.10
	ROAD USE FUND	9,754.06
	COMM CATALYST GRANT FUND	60,000.00
	DEBT SERVICE FUND	34,050.00
	Community Visioning Proj FUND	1,150.89
	WATER FUND	14,427.69
	SEWER FUND	<u>6,461.25</u>
		198,518.42

Agenda item 14 was to adjourn. Motion was made by Hinkel and seconded by Moss to adjourn.  
3 ayes.

Karen Androy, Deputy Clerk  
Attest: Clint McDonald, Mayor