

**CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
March 13, 2023**

At 6:00 P.M. Mayor Pro Tem Fisher called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Council Members Sporrer, Moss, Fisher, Hinkel and Scheuring were present. Mayor McDonald was absent.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Scheuring to approve the agenda. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the February 27th public hearing and regular meeting, setting the next meeting on March 27th, approve the claims register, treasurer's report, revenue report and approve a building permit for Todd Wills, 128 S. Elm Ave for a greenhouse shed. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve change order #2R in the amount of \$3,596 for the CDBG Logan Façade project at 123 N 4th Ave. The change is to switch brands of exterior doors. Motion was made by Sporrer and seconded by Scheuring to approve the change order #2R in the amount of \$3,596 for the CBDG Logan Façade project at 123 N 4th Ave. 5 ayes.

Agenda item 7 was to approve change order #4 in the amount of \$7,702 for the CDBG Logan Façade project at 123 N. 4th Ave. The change order is to do further repair on the corner of the building that was discovered during construction. This will be paid for by the property owner if no additional grant funds are available through the IEDA. Motion was made by Hinkel and seconded by Moss to approve change order #4 in the amount of \$7,702 for the CDBG Logan Façade project at 123 N. 4th Ave. 5 ayes.

Agenda item 8 was discuss a plan to repair the curb and parking at 123 N 4th Ave. Matt Busing discussed the new sidewalk and options for parking. The City's engineer stated he can draft up a simple plan to address the city parking and handicapped parking spot and how that ties in with the new sidewalk. The council discussed changing some of the block to parallel parking to accommodate the sidewalk being wider in order to allow for a larger entrance into the building. Busing also discussed the alley behind the Bakery and Dance Studio and questioned whether or not the alley could be closed to thru traffic. No decisions were made.

Agenda item 9 was to discuss the 5th Avenue street width and right of way issues for the 5th Avenue street project. The existing street is too narrow and additional ground will need to be acquired to widen the street. Cemetery Board member Shelley Foutch was available and stated that she didn't think it would be a problem to widen to the east on the Cemetery property as that area is not used because it has storm and sanitary sewer lines through it.
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Craig with Veenstra & Kimm will draw up an easement agreement for the Cemetery Board to consider. There was also a discussion on a dilapidated shed on the west side of the street that may need to be removed since it is in the City right of way.

Agenda item 10 was approve a certification raise in the amount of \$.50 for Dalton Peterson for completion of Certified Pool Operators Course. Motion was made by Sporrer and seconded by Hinkel to approve the certification raise in the amount of \$.50 for Dalton Peterson for completion of Certified Pool Operators course. 5 ayes.

Agenda item 11 was discuss and approve a change to the uniform allowance for Utility Department employees. Motion was made by Hinkel and seconded by Sporrer to approve a change of \$400 annually starting July 1st to the uniform allowance for Utility Department employees. 5 ayes.

Agenda item 12 was approve a Special Class C Retail Alcohol License (BW) for the Logan Volunteer Fire and Rescue Association. Motion was made by Hinkel and seconded by Moss to approve the Special Class C Retail Alcohol License (BW) for the Logan Volunteer Fire and Rescue Association. 5 ayes.

Agenda item 13 was approve a Class C Retail Alcohol License for Sir Bones, LLC d.b.a. The Boneyard. The Clerk explained that the dram insurance is still pending. Motion was made by Sporrer and seconded by Scheuring to approve the Class C Retail Alcohol License for Sir Bones, LLC, d.b.a. The Boneyard contingent upon dram insurance approval. 5 ayes.

Agenda item 14 was approve the purchase of a Kyocera copy machine from Visual Edge IT in the amount of \$4,000. This will replace the current copier that is 10 years old. Motion was made by Scheuring and seconded by Hinkel to approve the purchase of a Kyocera copy machine from Visual Edge IT.

Agenda item 15 was the Clerk's report.

Agenda item 16 was citizen's questions/comments. Christana Troshynski and Tammy Hinkel discussed grant opportunities for the projects planned by the Visioning committee and also working with the schools grant writer about the Safe Routes to School project.

Agenda item 17 was budget work session. Police Chief Zach Cavalier asked to raise the part time officers pay to \$17 to \$21 for hours worked and from \$10 to \$12 for on call time. The council agreed to budget for \$21 and \$10 respectively.

CLAIMS

LOGAN PUBLIC LIBRARY	REIMBURSE	2,451.00
HARR CO LANDFILL	ASSESSMENT	3,055.00
HARR CO REC	UTILITIES	258.79
LOGAN AUTO SUPPLY	RAGS/PARTS	199.95
WINDSTREAM	TELEPHONE	186.60
HYGIENIC LABORATORY	TESTS	47.00
G & R NIFTY	SNOW REMOVAL	225.00

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THE OFFICE STOP	FILE FOLDERS	13.94
MID AMERICAN ENERGY	UTILITIES	6,172.68
LOGAN SUPER FOODS	FOOD	219.15
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS - 13202,12920,	654.18
EGAN SUPPLY CO.	FLOOR SCRUBBER REPAIR	443.17
LOFTUS HEATING	PLAN SERVICE	645.45
WINNELSON CO	WATER MAIN PARTS	2,077.79
SCHILDBERG CONSTRUCTION C	ROCK / MAIN LEAK	459.99
VEENSTRA & KIMM, INC.	CDBG-DR STREET ENGINEERING	3,295.55
SOUTHWEST IOWA PLANNING C	FACADE JAN. 23 ADMIN	1,668.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
IMFOA	SPRING CONF.	175.00
PRINCIPAL LIFE	INSURANCE	529.43
HARR CO HUMANE SOCIETY	28E AGREEMENT	176.95
COUNSEL OFFICE & DOCUMENT	COPIER	101.61
VISA	EQUIPMENT	2,417.60
COLONIAL LIFE	INSURANCE	323.04
REED'S SERVICE LLC	FLAT TIRE REPAIR	20.00
R & S WASTE DISPOSAL	TRASH SERVICE	63.53
HYDRO PLUMBING INC.	MAIN BREAK / HWY 30	5,152.50
UPS	SHIPPING	36.95
BORUFF PLUMBING	SEWER LINE REPAIR - DEROCHIE	500.00
HOTSY EQUIPMENT	MAINTENANCE	303.73
CAVALIER ZACH	RUBBER GLOVES	30.58
THOMSEN CONSTRUCTION	REPAIR CONCRETE/MAIN BREAK	4,197.80
BAKER & TAYLOR	BOOKS	723.13
FOLLET	SOFTWARE RENEWAL	802.23
MICROFILM	PRINTER RENTAL	30.00
DEMCO	SUPPLIES	155.38
MICROMARKETING LLC	BOOKS	39.50
JUNIOR LIBRARY GUILD	BOOKS	22.75
IOWA OUTDOORS	2 YR RENEWAL	28.00
REIMER, LOHMAN & REITZ	LEGAL	35.00
DALTON PETERSON	CPO TRAIN PETERSON	51.00
ALEC HAST	DEPOSIT REFUND 13202	45.82
	CLAIMS TOTAL	<u>\$ 38,092.71</u>
FUNDS SUMMARY	GENERAL FUND	8,691.45
	LIBRARY FUND	4,791.74
	ROAD USE FUND	2,839.68
	EMPLOYEE BENEFIT FUND	299.73
	URBAN HOUSING GRANT FUND	2,004.05
	FACADE CDBG-CV GRANT FUND	1,668.00
	WATER FUND	16,248.61

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SEWER FUND

1,549.45
\$ 38,092.71

Agenda item 18 was to adjourn. Motion was made by Council Member Hinkel and seconded by Council Member Scheuring to adjourn. 5 ayes.

Karen Androy, Deputy Clerk
Attest: Kim Fisher, Mayor Pro Tem

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