

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
June 3, 2024

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

Agenda item 2 was the Pledge of Allegiance.

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

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

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the May 20, 2024 regular meeting, setting the next meeting date as June 17th, approve the claims register, Treasurer's report, revenue report, building permit for James Walker, 414 E 3rd St, privacy fence and cigarette permit for Logan Superfoods. Motion was made by Hinkel and seconded by Sporrer to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve closing the alley behind the Boneyard on July 4, 2024, for an outdoor event. Tabled till next meeting, no information yet or license for the event.

Agenda item 7 was to approve allowing the Logan Chamber to have a beer garden in the City Park on July 4, 2024, for Pack the Park. Motion was made by Sporrer and seconded by DeWitt to approve allowing the Logan Chamber to have a beer garden in the City Park on July 4, 2024, for Pack the Park. 5 ayes.

Agenda item 8 was approve a Special Class C Retail Alcohol License (BW) for the Logan Volunteer Fire & Rescue Association for an event at the Logan Community Center on July 6, 2024. Motion was made by Hinkel and seconded by Sporrer to approve a Special Class C Retail Alcohol License (BW) for the Logan Volunteer Fire & Rescue Association for an event at the Logan Community Center on July 6, 2024. 5 ayes.

Agenda item 9 was approve Resolution 24-16: A resolution setting salaries for FY 2024-2025. Motion was made by Sporrer and seconded by Moss to approve Resolution 24-16: A resolution setting salaries for FY 2024-2025. 5 ayes.

Agenda item 10 was approve Resolution 24-17: A resolution setting salary for Austin Bonham for seasonal part-time mowing. Motion was made by Hinkel and seconded by DeWitt to approve Resolution 24-17: A resolution setting salary for Austin Bonham for seasonal part-time mowing. 5 ayes.

Agenda item 11 was approve Resolution 24-18: A resolution approving a 28E Law Enforcement Agreement with the Harrison County Sheriff's Department. Motion was made by Moss and

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seconded by Sporrer to approve Resolution 24-18: A resolution approving a 28E Law Enforcement Agreement with the Harrison County Sheriff's Department. 5 ayes.

Agenda item 12 was approve authorizing the Mayor to sign a permit for supervised display of fireworks on July 3, 2024. Motion was made by Hinkel and seconded by DeWitt to approve authorizing the Mayor to sign a permit for supervised display of fireworks on July 3, 2024. 5 ayes.

Agenda item 13 was approve closing 4th Ave. from 7th St. to 6th St. on July 4, 2024, for Pack the Park Celebration. Motion was made by Hinkel and seconded by Sporrer to approve closing 4th Ave. from 7th St. to 6th St. on July 4, 2024, for Pack the Park Celebration. 5 ayes.

Agenda item 14 was approve submitting GAX 9 on the CDBG-DRH NRG Ventures housing project to IEDA in the amount of \$51,790.20. Motion was made by Hinkel and seconded by Sporrer to approve submitting GAX 9 on the CDBG-DRH NRG Ventures housing project to IEDA in the amount of \$51,790.20. 5 ayes.

Agenda item 15 was approve the second reading of Ordinance 484: An ordinance amending Chapter 92 Water Rates. There will be a \$10 increase to the monthly minimum bill and a \$1.93 increase to cost per 1,000 gallons. This will help pay for current and upcoming water system updates. Motion was made by Sporrer and seconded by Moss to approve the second reading of Ordinance 484: An ordinance amending Chapter 92 Water Rates. 5 ayes.

Agenda item 16 was approve the second reading of Ordinance 485: An ordinance amending Chapter 99 Sewer Service Charges. There will be a \$5 decrease to the monthly minimum bill and no increase to the cost per 1,000 gallons. Motion was made by Sporrer and seconded by Moss to approve the second reading of Ordinance 485: An ordinance amending Chapter 99 Sewer Service Charges. 5 ayes.

Agenda item 17 was the Clerk's report.

Agenda item 18 was citizen's questions/comments. No citizen comments.

CLAIMS

ACCO	CHEMICALS	4,406.34
AVESIS	INSURANCE	307.41
BAKER & TAYLOR	BOOKS	1,634.49
CAVALIER, ZACH	2024 HEALTH DED. REIMB.	131.57
COLONIAL LIFE	INSURANCE	503.96
COMMUNITY BANK	PRINCIPAL/INTEREST PROPERTY LOAN	19,701.00
CRISTINA LOPEZ	WATER DEPOSIT REFUND	60.28
ECHO ELECTRIC SUPPLY	POOL LIGHT BALLAST	497.41
HARR CO HUMANE SOCIETY	AGREEMENT JUNE	176.95
HARR CO LANDFILL	ASSESSMENT	3,066.25

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HYDRO PLUMBING INC.	SEWER MAIN CLEAN OUT	405.00
IOWA ONE CALL	LOCATES	37.80
IPERS	REGULAR IPERS	4,991.01
LOGAN WATER DEPARTMENT	#84206 REFUND	89.72
LSB PAYROLL TAXES	FED/FICA TAX	3,689.65
OMNI ENGINEERING	COLD PATCH	1,709.75
PRINCIPAL LIFE	INSURANCE	299.95
REIMER, LOHMAN & REITZ	LEGAL SERVICES	525.00
SAMS CLUB	POOL CONCESSIONS	1,000.97
STINSON, ELLEN	SENIOR CENTER GROCERIES	57.93
TEN POINT CONSTRUCTION CO	PAY APP #1	14,134.76
THE OFFICE STOP	PRINTER CARTRIDGE, NOTARY STAMP	373.29
THOMPSEN IRRIGATION	SPRINKLER REPAIRS	293.00
TREASURER IA	STATE TAX	1,062.10
TRIONFO SOLUTIONS	INSURANCE	323.05
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
UPS	SHIPPING	83.36
VEENSTRA & KIMM, INC.	TRAILS PHASE I, WATER PLANT STUDY	7,655.00
VISA	TRAINING, CONCESSIONS, LIFT RENTAL	1,735.12
WELLMARK HEALTH INS	INSURANCE	6,182.55
WINDSTREAM	TELEPHONE	827.25
WINNELSON CO	POOL FAUCET REPAIRS	160.03
PAYROLL CHECKS	PAYROLL CHECKS ON 05/28/2024	<u>12,371.83</u>
	CLAIMS TOTAL	88,551.72
	GENERAL FUND	22,837.93
	LIBRARY FUND	1,634.49
	ROAD USE FUND	5,672.89
	EMPLOYEE BENEFIT FUND	4,093.57
	DEBT SERVICE FUND	19,701.00
	Capital Proj Paving FUND	14,134.76
	NONEMAN PROPERTY FUND	35.00
	Community Visioning Proj FUND	6,975.00
	WATER FUND	7,720.62
	SEWER FUND	5,614.89
	SELF-INSURANCE FUND	<u>131.57</u>
		88,551.72

Agenda item 19 was to adjourn. Motion was made by Sporrer and seconded by Hinkel to adjourn. 5 ayes.

Karen Androy, Deputy Clerk
 Attest: Christana Troshynski, Mayor Pro Tem
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