

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
June 5th, 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 Hinkel, Fisher, and Sporrer were present.
Council Members Moss and Scheuring and Mayor McDonald were absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the May 22nd regular meeting and public hearing, set the next regular meeting of June 19th, approve the claims register, Treasurer's report, revenue report and approve building permits for Kathy Alvis, 523 N 5th Ave, new building, Logan Volunteer Fire & Rescue Association, 115 S. 3rd Ave., grading permit; BW Gas, 121 W. 7th St., replace sign; Clay Spencer, 216 W. Maple Ave., new fence; Brad Auen, 305 N. 2nd Ave., concrete pad. Motion was made by Sporrer and seconded by Hinkel to approve the consent agenda. 3 ayes.

Agenda item 6 was to discuss long-term maintenance of a city owned trail which is required to apply for a State Recreational Trails grant. Christana Troshynski was present to review the grant requirement with the Council. Motion was made by Hinkel and seconded by Sporrer to approve long-term maintenance of a City owned Trail as required to apply for a State Recreational Trails grant. 3 ayes.

Agenda item 7 was approve a Special Class C License (BW) for the Logan Volunteer Fire and Rescue Association for a fish fry at the Logan Community Center on Saturday, July 1st, 2023. Motion was made by Sporrer and seconded by Hinkel to approve the Special Class C license for the Logan Volunteer Fire and Rescue Association for July 1st, 2023, for a fish fry at the Logan Community Center on Saturday, July 1st, 2023. 3 ayes.

Agenda item 8 was to approve the certificate of completion of the 2022 Street Improvements ACC Project. Motion was made by Sporrer and seconded by Hinkel to approve the certificate of completion of the 2022 Street Improvements ACC Project. 3 ayes.

Agenda item 9 was to approve the certificate of completion of the 2022 Street Improvements PCC Project. Motion was made by Sporrer and seconded by Hinkel to approve the certificate of completion of the 2022 Street Improvements PCC Project. 3 ayes.

Agenda item 10 was to approve the renewal of a retail cigarette permit for Logan Superfoods. Motion was made by Hinkel and seconded by Sporrer to approve the renewal of a retail cigarette permit for Logan Superfoods. 3 ayes.

Agenda item 11 was to approve resolution 23-10: A resolution setting salaries of City employees. The Council had approved a 4% increase at the previous meeting. Motion was made by Hinkel and seconded by Sporrer to approve resolution 23-10: A resolution setting salaries of City employees. 3 ayes.

Agenda item 12 was to discuss adding a part-time employee position that would be for the cleaning of the Community Center/City Hall and also the Senior Center Director. The council asked the Clerk to keep researching this option and report back.

Agenda item 13 was to approve the 3rd and final reading of Ordinance #480: An ordinance amending Chapter 92 Water Rates. There will be no increase to minimum bill, 3% increase to cost per 1,000 gallons. Motion was made by Hinkel and seconded by Sporrer to approve the 3rd and final reading of Ordinance #480: An ordinance amending Chapter 92 Water Rates. 3 ayes

Agenda item 14 was to approve the 3rd and final reading of Ordinance #481: An ordinance amending Chapter 99 Sewer Rates. There will be no increase to minimum bill, 3% increase to cost per 1,000 gallons. Motion was made by Sporrer and seconded by Hinkel to approve the 3rd and final reading of Ordinance #481: An ordinance amending Chapter 99 Sewer Rates. 3 ayes

Agenda item 15 was the Clerk's report.

Agenda item 16 was citizen's questions/comments. There were none.

CLAIMS

BC'S PIZZA	POOL ORIENTATION FOOD	\$ 68.00
BUCY EVELYN	FOOD REIMBURSEMENT	\$ 206.50
CARLEY CONSTRUCTION	2022 STREETS / PCC & ACC #6	\$ 117,686.24
CLARK, ANGIE	POOL CONCESSIONS	\$ 186.80
COLONIAL LIFE	INSURANCE	\$ 734.79
COMMUNITY BANK	PROPERTY LOAN	\$ 19,701.00
G & R NIFTY	SEEDING/SPRAYING PARK	\$ 350.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$ 176.95
HARR CO LANDFILL	ASSESSMENT	\$ 3,081.25
HOTSY EQUIPMENT	PRESSURE WASHER REPAIR	\$ 887.23
HYDRO PLUMBING INC.	7TH & LINN SEWER INSPECTION	\$ 375.00
IA DEPT OF REVENUE	WET TAX	\$ 1,700.94
IOWA PRISON INDUSTRIES	SIGNS/PAPER SUPPLIES	\$ 609.40
IPERS	REGULAR IPERS	\$ 6,623.46
LSB PAYROLL TAXES	PAYROLL TAXES	\$ 3,303.86
MICROMARKETING LLC	BOOKS	\$ 29.74
MID AMERICAN ENERGY	UTILITIES	\$ 3,403.70
MISSOURI VALLEY TIMES	LEGALS	\$ 124.87
PITT FARMS BEEF	MEAT	\$ 287.00
POLLARD WATER	NYLON SLING	\$ 139.50
PRINCIPAL LIFE	INSURANCE	\$ 296.50
SAMS CLUB	POOL CONCESSIONS	\$ 1,141.72

THE OFFICE STOP	STAPLES	\$ 2.20
TIMPSON, KATHRYN	CLEANING SERVICE	\$ 1,166.67
TREASURER IA	STATE TAXES	\$ 1,597.57
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$ 57.94
UPS	SHIPPING	\$ 35.24
VEENSTRA & KIMM, INC.	CDBG-DR ENG/N 5TH AVE	\$ 7,774.67
VISA	GUN/LIBRARY SUPPLIES/PARK	\$ 1,162.50
WATERLOO TENT & TARP CO	UMBRELLA CENTER POLE	\$ 860.00
WELLMARK HEALTH INS	INSURANCE	\$ 5,764.28
WINDSTREAM	TELEPHONE	\$ 196.19
WINNELSON CO	POOL PARTS/WATER PARTS	\$ 491.38
WINTHER, ANGELA	POOL CONCESSIONS	\$ 123.80
PAYROLL CHECKS	PAYROLL THRU 6/2/23	\$ 10,381.20
	CLAIMS TOTAL	<u>\$ 190,728.09</u>
	GENERAL FUND	\$ 19,559.85
	LIBRARY FUND	\$ 570.39
	ROAD USE FUND	\$ 7,051.21
	EMPLOYEE BENEFIT FUND	\$ 3,453.25
	URBAN HOUSING GRANT FUND	\$ 7,774.67
	DEBT SERVICE FUND	\$ 19,701.00
	CAPITAL PROJ PAVING FUND	\$ 117,686.24
	WATER FUND	\$ 8,966.45
	SEWER FUND	\$ 5,965.03
		<u>\$ 190,728.09</u>

Agenda item 17 was to adjourn. Motion was made by Hinkel and seconded by Sporrer to adjourn. 3 ayes.

Angela Winther, City Clerk/Admin.

Attest: Kimberly Fisher, Mayor Pro-Tem