

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
June 6, 2022

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 Sporrer, Moss and Fisher and Mayor McDonald were present. Council Members Hinkel and Scheuring were absent.

Agenda item 4 was to approve the agenda. Motion was made by Fisher 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 23, 2022 regular meeting and Public Hearing, set a date for the next regular council meeting of June 20, 2022, approve the claims register, Treasurer's report and revenue report and approve a building permit for Robert Barlow, 421 E. 4<sup>th</sup> St., house remodel. Motion was made by Moss and seconded by Fisher to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve a Class B Beer Permit for Logan Development Corp. for July 3, 2022 for the Pack the Park event. Motion was made by Sporrer and seconded by Moss to approve a Class B Beer Permit for Logan Development Corp. for July 3, 2022 for the Pack the Park event pending the approval of the dram insurance. 3 ayes.

Agenda item 7 was to approve a motion to hire Dalton Peterson for the position of Maintenance Assistant. He will start on June 20<sup>th</sup>. Motion was made by Fisher and seconded by Moss to approve a motion to hire Dalton Peterson for the position of Maintenance Assistant. 3 ayes.

Agenda item 8 was to approve Resolution 22-26: A resolution establishing the wages of Maintenance Assistant Dalton Peterson. His starting wage will be \$18.61, which includes the .11 cent uniform allowance. Motion was made by Sporrer and seconded by Moss to approve Resolution 22-26: A resolution establishing the wages of Maintenance Assistant, Dalton Peterson. 3 ayes.

Agenda item 9 was to approve a motion to suspend the rules pertaining to three readings of Ordinance #477, an ordinance amending Chapter 92 Water Rates. Motion was made by Sporrer and seconded by Moss to approve a motion to suspend the rules pertaining to three readings of Ordinance #477, an ordinance amending Chapter 92 Water Rates. 3 ayes.

Agenda item 10 was to approve a motion to pass from the 2<sup>nd</sup> to the 3<sup>rd</sup> and final reading of Ordinance #477: An ordinance Amending Chapter 92 Water Rates. These changes will be effective July 1, 2022 and will include the minimum water bill going from \$19.00 to \$20.00, and the rates within the city will go from \$5.50 to \$5.89 per thousand gallons. The

due date will change from the 10<sup>th</sup> to the 15<sup>th</sup> of the month, and a late payment penalty after the 15<sup>th</sup> will go from 1 1/2% to 5%. The deposit for new customers will go from \$100.00 to \$150.00. Motion was made by Fisher and seconded by Moss to approve a motion to pass from the 2<sup>nd</sup> to the 3<sup>rd</sup> and final reading of Ordinance #477: An ordinance Amending Chapter 92 Water Rates. 3 ayes.

Agenda item 11 was to approve a motion to suspend the rules pertaining to three readings of Ordinance #478, an ordinance amending Chapter 99 Sewer Rates. Motion was made by Moss and seconded by Fisher to approve a motion to suspend the rules pertaining to three readings of Ordinance #478, an ordinance amending Chapter 99 Sewer Rates. 3 ayes.

Agenda item 12 was to approve a motion to pass from the 2<sup>nd</sup> to the 3<sup>rd</sup> and final reading of Ordinance #478: An ordinance amending Chapter 99 Sewer Rates. The rates include a 7% increase to the cost per 1,000 gallons from \$3.30 to \$3.54. Motion was made by Sporrer and seconded by Moss to approve a motion to pass from the 2<sup>nd</sup> to the 3<sup>rd</sup> and final reading of Ordinance #478: An ordinance amending Chapter 99 Sewer Rates. 3 ayes.

Agenda item 13 was to approve allowing Scott Muxfeldt to use accrued vacation hours to pay for health insurance premiums after his retirement on July 1, 2022. Motion was made by Sporrer and seconded by Fisher to allow Scott Muxfeldt to use accrued vacation hours to pay for health insurance premiums after his retirement on July 1, 2022. 3 ayes.

Agenda item 14 was to approve Resolution 22-25: A resolution setting salaries of city employees on July 1, 2022. Motion was made by Moss and seconded by Sporrer to approve Resolution 22-25: A resolution setting salaries of city employees on July 1, 2022. 3 ayes.

Agenda item 15 was the Clerk's report.

Agenda item 16 was citizen's questions/comments. Susan Bonham let the Council know that it was a hardship for her to have to wait until after the Council meeting to set up for the election. Mat Gross gave an update on the Wine & Stein event happening this weekend.

Agenda item 17 was to approve a motion to go into Closed Session according to Chapter 21.5(j) of the Iowa Code to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. At 6:40 P.M. motion was made by Sporrer and seconded by Moss to approve going into Closed Session according to Chapter 21.5(j) of the Iowa Code to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. 3 ayes.

At 7:05 P.M. motion was made by Sporrer and seconded by Moss to come out of closed session. 3 ayes. No decisions were made in closed session.

## CLAIMS

ACCO

CHEMICALS

\$1,738.26

AMERICAN EXPRESS	SUMMER READING SUPPLIES	\$248.76
BOHLMANN INC	TRASH RECEPTACLE	\$590.00
BUCY EVELYN	REIMBURSE FOOD	\$453.34
COMMUNITY BANK	PRINCIPAL/INTEREST 400K LOAN	\$18,086.00
DEMCO	OFFICE SUPPLIES	\$72.28
SHERI DEVOR	DEPOSIT REFUND	\$30.33
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,362.50
IA DEPT OF INSPECTIONS	FOOD SERVICE LICENSE	\$150.00
IA DEPT OF REVENUE	WET/SALES TAX	\$1,504.00
IOWA ONE CALL	LOCATES	\$41.40
IPERS	IPERS	\$6,842.04
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN AUTO SUPPLY	CHOCKS/ANTIFREEZE/EXH FLUID	\$141.86
LOGAN PUBLIC LIBRARY	REIMBURSE	\$5,000.00
LOGAN SUPER FOODS	CONCESSIONS/SR CTR FOOD	\$716.31
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$69.67
LOGAN STATE BANK	PAYROLL TAXES	\$3,463.46
MID AMERICAN ENERGY	UTILITIES	\$3,936.48
MISSOURI VALLEY TIMES	JOB AD	\$154.60
PRINCIPAL LIFE	INSURANCE	\$293.72
SAMS CLUB	CONCESSIONS/SUPPLIES	\$373.36
SCHUMACHER ELEVATOR	EOM MAINTENANCE	\$189.20
TEN POINT CONSTRUCTION CO	MANHOLE CASTING	\$750.00
THE OFFICE STOP	SUPPLIES	\$206.66
TREASURER IA	STATE TAXES	\$1,805.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$46.50
VEENSTRA & KIMM, INC.	2022 STREET CONSTRUCTION SVCS	\$1,216.00
WATERLOO TENT & TARP CO	SLIDE UMBRELLA	\$1,862.41
WINDSTREAM	TELEPHONE	\$184.89
WINNELSON CO	VALVE & ACTUATOR/WATER PARTS	<u>\$5,354.78</u>
		\$59,636.05
	PAYROLL THRU 6/3/2022	<u>\$10,405.79</u>
	CLAIMS TOTAL	\$70,041.84
FUND SUMMARY	GENERAL FUND	\$24,364.58
	LIBRARY FUND	\$695.13
	ROAD USE FUND	\$5,656.08
	EMPLOYEE BENEFIT FUND	\$148.88
	LOCAL OPTION TAX FUND	\$500.00
	DEBT SERVICE FUND	\$18,086.00
	CAPITAL PROJECT PAVING FUND	\$1,216.00
	WATER FUND	\$12,267.25
	SEWER FUND	<u>\$7,107.92</u>

\$70,041.84

Agenda item 18 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor