## CITY OF LOGAN CITY COUNCIL MEETING 108 W. 4<sup>th</sup> STREET July 10<sup>th</sup>, 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 Hinkel, Scheuring and Sporrer were present. Council Members Moss and Fisher were absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the June 26<sup>th</sup> regular meeting, set the next regular meeting and public hearing of July 24th, approve the claims register, treasurer's report and revenue report and approve building permits for Jamie Evans, 211 N Linn Ave, concrete patio; Summer Payne, 105 W 4<sup>th</sup> St, privacy fence; Jordan Bresette, 207 N 3<sup>rd</sup> Ave., new deck; Don Hekter, 104 W 10<sup>th</sup> St, add egress windows. Motion was made by Hinkel and seconded by Sporrer to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve Resolution 23-14: A resolution reporting salaries for elected officials and employees for the FY 2022-2023. Motion was made by Hinkel and seconded by Scheuring to approve Resolution 23-14: A resolution reporting salaries for elected officials and employees for the FY 2022-2023. 3 ayes.

Agenda item 7 was approve a Special Class C Retail Alcohol license for Sundown Entertainment LLC, dba Firefly Festival for Saturday, August 5<sup>th</sup> in the City Park. Motion was made by Hinkel and seconded by Sporrer to approve the Special Class C Retail Alcohol license for Sundown Entertainment LLC, dba Firefly Festival for Saturday, August 5<sup>th</sup> in the City Park, contingent upon dram insurance approval. 3 ayes.

Agenda item 8 was community visioning committee to discuss fundraising ideas for the Trails project. The committee gave an update on funding secured and their next steps.

Agenda item 9 was to approve Resolution 23-15: A resolution authorizing the City of Logan's submittal of an application for funding from the State Recreational Trails Program to the Iowa Department of Transportation. Motion was made by Hinkel and seconded by Scheuring to approve Resolution 23-15: A resolution authorizing the City of Logan's submittal of an application for funding from the State Recreational Trails Program to the Iowa Department of Transportation. 3 ayes.

Agenda item 10 was Logan Chamber update. Mat Gross gave an update on all the 4<sup>th</sup> of July activities.

Agenda item 11 was to approve 1<sup>st</sup> reading of Ordinance #482: An ordinance amending Chapter 69.08 No Parking Zones and prohibiting parking on N. 3<sup>rd</sup> Avenue from 1<sup>st</sup> Street to the entrance of the athletic fields. Motion was made by Hinkel and seconded by Sporrer to approve the 1<sup>st</sup> reading of Ordinance #482: An ordinance amending Chapter 69.08 No Parking Zones and prohibiting parking on N. 3<sup>rd</sup> Avenue from 1<sup>st</sup> Street to the entrance of the athletic fields. 3 ayes.

Agenda item 12 was to approve appointment of Gary Ervin to the Library Board for a term ending June 30, 2029. Motion was made by Hinkel and seconded by Sporrer to approve appointing Gary Ervin to the Library Board for a term ending June 30, 2029. 3 ayes.

Agenda item 13 was to approve appointment of Judy Dinkel to the Library Board for a term ending June 30, 2029. Motion was made by Hinkel and seconded by Sporrer to approve appointing Judy Dinkel to the Library Board for a term ending June 30, 2029. 3 ayes.

Agenda item 14 was to approve appointment of Gene Esser to the Library Board for a term ending June 30, 2027. Motion was made by Hinkel and seconded by Scheuring to approve appointing Gene Esser to the Library Board for a term ending June 30, 2027. 3 ayes.

Agenda item 15 was to approve renewal of a permit with the Kirk Drainage District to cross the Kirk Drainage District Lands. Motion was made by Hinkel and seconded by Sporrer to approve renewal of a permit with the Kirk Drainage District to Cross the Kirk Drainage District Lands. 3 ayes

Agenda item 16 was to approve a job description for the position of part-time janitor. Motion was made by Hinkel and seconded by Sporrer to approve the job description for the position of part-time janitor and to have Angela do the interviews and bring recommendation to the next meeting. 3 ayes

Agenda item 17 was to discuss and approve waiver of Building Permit Fee for the Logan Volunteer Fire & Rescue Association for the new fire hall. Motion was made by Hinkel and seconded by Sporrer to waive the building permit fee for the Logan Volunteer Fire & Rescue Association for the new fire hall and to pay Rick his pay for the fee. 3 ayes

Agenda item 18 was to discuss street sweeper. Dustin will get updated bids.

Agenda item 19 was discuss and approve soliciting bids to remove or trim trees. Item was tabled till next meeting.

Agenda item 20 was the Clerk's report.

Agenda item 21 was citizen's questions/comments. There were none.

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ACCO	POOL REPAIRS / CHEMICALS	11,860.40
AVESIS	INSURANCE	102.47
BAKER & TAYLOR	BOOKS	936.49

CAVALIER ZACH         2023 HEALTH DED. REIMB.         1,000.00           CITY OF LOGAN / LIBRARY         BUILDING PERMIT         50.00           CLARK PEST CONTROL         PEST CONTROL         60.00           COLONIAL LIFE         INSURANCE         488.86           COUNSEL OFFICE & DOCUMENT         COPIER         90.37           COUNTRY HARDWARE         LINE PAINT         267.80           DEMCO         LABELS, LAMNATE ROLLS         197.58           DISCOVER MAGAZINE         MAGAZINE RENEWAL         28.84           ECHO ELECTRIC SUPPLY         LIGHT BALLAST / POOL LIGHTS         677.46           ELECTRIC PUMP INC         VFD PUMP REPAIR         687.50           HARR CO E911         10WA SYSTEM 22/23         750.00           HARR CO HUMANE SOCIETY         JULY 28E         176.95           HARR CO C BOSCHER         LAND PURCHASE RECORDING         17.00           HARR CO SHERIFF OFFICE         1ST QUARTER 28E         33,813.00           HARR CO SHERIFF OFFICE         1ST QUARTER 28E         33,813.00           HAND TOF NAT RESOURCE         FY24 WATER SUPPLY FEE         153.71           IA DEPT OF REVENUE         WET TAX / SALES TAX         3,412.53           IA WORKFORCE DEVELOPMENT         UNEMPLOYMENT TAX         978.80	C & H HAULING	TRASH SERVICE	59.00
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PLASTIC RECYCLING TABLE/TRASH MILL PARK 1.726.80	OVERDRIVE	BRIDGES RENEWAL	593.37
-,,,	PLASTIC RECYCLING	TABLE/TRASH MILL PARK	1,726.80

PRINCIPAL LIFE	INSURANCE	296.50
REED'S SERVICE LLC	OIL CHANGE EXPLORER	58.80
REIMER, LOHMAN & REITZ	LEGAL SERVICES	420.00
SAMS CLUB	CONCESSIONS	215.62
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	191.92
SELECTIVE INSURANCE	FLOOD INSURANCE	875.00
SOCIAL CONNECTIONS, LLC	2024 PROGRAMING	150.00
SPARKY'S WELDING	REPAIR SHUT OFF HANDLE	218.00
THE OFFICE STOP	PAPER, PRINTER CARTRIDGE	154.80
THINKSPACEIT	NETWORK SWITCH REPLACE	949.00
THOMSEN CONSTRUCTION	COMM CTR CONCRETE PAD HVAC	3,450.00
TIMPSON KATHRYN	CLEANING SERVICE	1,166.67
TREASURER IA	STATE TAX	1,202.28
UMB BANK N.A.	2022 BOND FILING FEE	500.00
UPPER BOYER DRAINAGE	PERMIT FEE	1,057.94
UPS	SHIPPING	132.59
VEENSTRA & KIMM, INC.	WT PLANT ENG. REPORT	13,330.94
VISA	CONCESSIONS, CAMERA STORAGE, SUPPLIES	1,320.66
WELLMARK HEALTH INS	INSURANCE	5,764.28
WINDSTREAM	TELEPHONE	185.90
WINNELSON CO	BOOT, GRINDER TOOL	583.84
WINTHER ANGELA	POOL CONCESSIONS	34.76
PAYROLL CHECKS	PAYROLL CHECKS ON 06/26/2023	18,284.89
	CLAIMS TOTAL	153,091.33
	GENERAL FUND	82,260.46
	LIBRARY FUND	4,591.07
	ROAD USE FUND	5,592.83
	EMPLOYEE BENEFIT FUND	4,273.56
	LOCAL OPTION TAX FUND	3,250.00
	URBAN HOUSING GRANT FUND	4,347.67
	FACADE CDBG-CV GRANT FUND	16,226.71
	DEBT SERVICE FUND	500.00
	WATER FUND	24,072.58
	SEWER FUND	6,976.45
	SELF-INSURANCE FUND	1,000.00
		153,091.33

Agenda item 22 was to adjourn. Motion was made by Council Member Hinkel and seconded by Council Member Scheuring to adjourn. 3 ayes.

Karen Androy, Deputy Clerk Attest: Clint McDonald, Mayor