

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
July 22, 2024

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 DeWitt, Hinkel, Sporrer, Troshynski and Mayor McDonald were present, Council Member Moss was absent.

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

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the July 08, 2024 regular meeting, setting the next meeting date as August 5th, approve the claims register and building permit for Logan Christian Church, 205 E 8th St, relocate walls. Motion was made by Troshynski and seconded by DeWitt to approve the consent agenda. 4 ayes.

Agenda item 6 was the Sheriff's report. Sheriff Doiel gave an update on 4th of July activities and 2 burglary investigations.

Agenda item 7 was discuss bid received from Clean Air and Water Systems for a replacement tank liner at the Water Treatment Plant. Craig from V & K reported the cost is almost \$100,000. Todd with V & K drafted a letter to DNR asking if liner can be waived if City builds a new water plant. Council agreed to send letter to DNR.

Agenda item 8 was review the final punch list on the N 5th Avenue Street Improvements project. No items that need repaired.

Agenda item 9 was approve allowing the placement of 3 Scenic Byways kiosks in the City Park by the Iowa DOT. Seth Brooks with Golden Hills RC&D presented what the kiosks would look like. Would like to put them in the SE corner of the City Park. The City will be responsible for installation. Motion was made by Hinkel and seconded by Sporrer to approve allowing the placement of 3 Scenic Byways kiosks in the City Park by the Iowa DOT. 4 ayes.

Agenda item 10 was approve Resolution 24-22: A resolution approving a lease of farmland to Shane Muxfeldt. Motion was made by Troshynski and seconded by DeWitt to approve Resolution 24-22: A resolution approving a lease of farmland to Shane Muxfeldt. 4 ayes.

Agenda item 11 was approve submitting GAX #10 on the CDBG-DR NRG Ventures housing project to the IEDA in the amount of \$263,594.12. Motion was made by Sporrer and seconded by Hinkel to approve submitting GAX #10 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$263,594.12. 4 ayes.

07-22-24 comin paper

Agenda item 12 was approve submitting GAX #11 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$65,063.68. Motion was made by Hinkel and seconded by Council Member to approve submitting GAX #11 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$65,063.68. 4 ayes.

Agenda item 13 was approve the first reading of Ordinance 486: An ordinance amending the Code of Ordinances by modifying chapters 15, 17, 30, 31 and 78 to remove references to a City Police Department and eliminate the sticker fee for UTV's. Motion was made by Sporrer and seconded by DeWitt to approve the first reading of Ordinance 486: An ordinance amending the Code of Ordinances by modifying chapters 15, 17, 30, 31 and 78 to remove references to a City Police Department and eliminate the sticker fee for UTV's. 4 ayes.

Agenda item 14 was the Clerk's report.

Agenda item 15 was citizen's questions/comments. No citizen comments.

CLAIMS

ACCO	CHEMICALS	5,536.60
AETNA	INSURANCE	26.28
BAKER & TAYLOR	BOOKS	855.88
COUNSEL OFFICE & DOCUMENT	COPIER	46.26
COUNTRY HARDWARE	TRIMMERS, PAINT SUPPLIES	138.05
DEMCO	LABELS	128.14
FERGUSON WATERWORKS	WATER METER	1,202.04
FIRST WIRELESS, INC.	PROGRAM RADIO, HOLSTER	124.45
HACH COMPANY	WATER TESTING SUPPLIES	2,853.46
HARR CO REC	UTILITIES	269.07
HD SUPPLY	HAND SOAP	86.84
HYGIENIC LABORATORY	TESTS	93.50
IA DEPT OF INSPECTIONS	ELEVATOR SAFETY PERMIT	175.00
IA LEAGUE OF CITIES	IA LEAGUE CONFERENCE	245.00
IOWA ONE CALL	LOCATES	30.60
JESSICA NEWTON	WATER DEPOSIT REFUND	83.38
LOGAN AUTO SUPPLY	AIR COMPRESSOR, FLOOR MATS	2,650.79
LOGAN SUPER FOODS	CONCESSIONS, SENIOR CENTER	673.59
LSB PAYROLL TAXES	FED/FICA TAX	5,221.85
MICROFILM	PRINTER	30.00
MID AMERICAN ENERGY	UTILITIES	247.26
MID AMERICAN RESEARCH CHEMICAL	PAINT	213.75
MISSOURI VALLEY TIMES	LEGALS	279.66
OVERDRIVE	LIBBY/BRIDGES ANNUAL FEE	635.28
R & S WASTE DISPOSAL	TRASH SERVICE	223.20
STINSON, ELLEN	SENIOR CENTER	276.10

07-22-24 comin paper

THE OFFICE STOP	PAPER, STAPLES	56.90
THINKSPACEIT	IT SERVICES	175.00
THOMPSEN IRRIGATION	SPRINKLER REPAIR	123.50
TINA MOYER	WATER DEPOSIT REFUND	105.30
TRIONFO SOLUTIONS	INSURANCE	235.80
UPS	SHIPPING	163.25
VERIZON WIRELESS	CELL PHONE	25.35
VISA	CONCESSION, BOOKS, HOTEL	3,004.46
WELLMARK HEALTH INS	INSURANCE	4,956.32
WINDSTREAM	TELEPHONE	1,072.71
WINNELSON CO	WATER PARTS	242.47
PAYROLL CHECKS	PAYROLL CHECKS ON 07/08/2024	<u>20,591.54</u>
	CLAIMS TOTAL	53,098.63
	GENERAL FUND	21,933.68
	LIBRARY FUND	3,362.89
	ROAD USE FUND	6,675.70
	EMPLOYEE BENEFIT FUND	2,425.46
	WATER FUND	13,774.76
	SEWER FUND	<u>4,926.14</u>
		53,098.63

Agenda item 16 was to adjourn. Motion was made by Sporrer and seconded by Troshynski to adjourn. 4 ayes.

Karen Androy, Deputy Clerk
 Attest: Clint McDonald, Mayor