

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
August 19th, 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 Hinkel, Sporrer, Moss and Troshynski were present, Council Member DeWitt and Mayor McDonald were absent.

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

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the August 5, 2024 regular meeting, setting the next meeting date as September 9th and approve the claims register. Motion was made by Moss and seconded by Sporrer to approve the consent agenda. 4 ayes.

Agenda item 6 was the Sheriff's Report. Sheriff Doiel reported that the Firefly Festival and Kellen Run both went great.

Agenda item 7 was to review the Water Treatment Facility Improvements report with Veenstra & Kimm. Todd from V & K reviewed the report. Todd will come back to Sept. 9th meeting. He will discuss at next meeting about applying for a State Revolving Fund loan and design options.

Agenda item 8 was to discuss and approve a demolition permit request for a fire department training burn from Curtis Martindale for 221 N Oak Ave. Curtis Martindale was present to discuss his request to have the Fire Department burn a house that he recently acquired next to him. He explained that he has already completed an asbestos test, which is the only testing required by the Iowa DNR to grant the Fire Departments permission to burn. Motion was made by Hinkel and seconded by Sporrer to deny the request to burn the house at 221 N Oak Ave. 4 ayes.

Agenda item 9 was discuss and approve changing the City code to no longer allow Fire Department training burns of houses in City limits. Motion was made by Sporrer and seconded by Moss to approve changing the City code to no longer allow Fire Department training burns of houses in City limits by Amending Chapter 105.04 by removing items 6, 7, 8 and 9. 4 ayes.

Agenda item 10 was to approve a request from Lance & Carly Cohn for an exception to the Animal Ordinance to allow 3 goats at 121 S. Linn Ave. Motion was made by Hinkel and seconded by Troshynski to approve an exception of up to 3 goats for 121 S. Linn Ave. contingent upon the property containing 10 acres or more. 4 ayes.

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Agenda item 11 was to approve a final draw payment to Matt Busing in the amount up to \$70,687.12 on the Logan Downtown Housing 22-ARPDH-031 project contingent upon final approval from IEDA. Motion was made by Hinkel and seconded by Sporrer to approve a final draw payment to Matt Busing in an amount up to \$70,687.12 on the Logan Downtown Housing 22-ARPDH-031 project contingent upon final approval from IEDA. 4 ayes.

Agenda item 12 was approve submitting GAX #12 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$25,525.08. Motion was made by Sporrer and seconded by Hinkel to approve submitting GAX #12 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$25,525.08. 4 ayes.

Agenda item 13 was approve submitting GAX #13 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$13,776.65. Motion was made by Moss and seconded by Hinkel to approve submitting GAX #13 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$13,776.65. 4 ayes.

Agenda item 14 was approve applying to the Harrison County Community Foundation for a shade structure project at the Aquatic Center. Motion was made by Sporrer and seconded by Troshynski to approve applying to the Harrison County Community Foundation for a shade structure at the concession area of the Aquatic Center. 4 ayes.

Agenda item 15 was approve setting a date of September 9th, 2024, for a Public Hearing to amend the FY 24/25 City Budget. Motion was made by Sporrer and seconded by Troshynski to approve setting a date of September 9th, 2024, for a Public Hearing to amend the FY 24/25 City Budget. 4 ayes.

Agenda item 16 was the Clerk’s report.

Agenda item 17 was citizen’s questions/comments. No citizen comments.

CLAIMS

ACCO	CHEMICALS	1,032.20
BAKER & TAYLOR	BOOKS	703.55
COMMERCIAL SIGN & DESIGN	VEHICLE DECALS	455.00
COUNSEL OFFICE & DOCUMENT	COPIER	30.52
COUNTRY HARDWARE	FLY TRAPS, TOILET SEAT, CLOCK, VALVUE	349.67
FELD EQUIPMENT CO	FIRE EXTINGUISHER INSPECTIONS	435.92
HARR CO REC	UTILITIES	274.60
HARR CO RECORDER	RECORDING FEES	37.00
HARR CO SHERIFF OFFICE	1ST QTR	51,250.00
HYGIENIC LABORATORY	TESTS	561.50
INGRAM LIBRARY SERVICES	BOOKS	223.90
IOWA PRISON INDUSTRIES	TOILET PAPER, PAPER TOWELS	249.35
KANOPIY	VIDEO	9.00
LOFTUS HEATING	REPAIR WATER PLANT AC	178.00

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LOGAN SUPER FOODS	CONCESSIONS, SENIOR CENTER GROCERIES	403.15
LSB PAYROLL TAXES	FED/FICA TAX	4,579.57
MICROFILM	PRINTER	30.00
MID AMERICAN ENERGY	UTILITIES	232.26
MISSOURI VALLEY TIMES	LEGALS	76.94
PITT, DOUGLAS	SENIOR CENTER MEAT	330.00
R & S WASTE DISPOSAL	TRASH SERVICE	160.50
SAMS CLUB	CONCESSIONS	79.32
SCHUMACHER ELEVATOR	MAINTENANCE	196.86
STINSON, ELLEN	SENIOR CENTER GROCERIES	98.36
TEN POINT CONSTRUCTION CO	PAY APP 5 RETAINAGE CDBG	28,646.38
TERRAPLEX AG LLC	LAGOON SPRAYING	1,000.00
THE OFFICE STOP	ENVELOPES, CALENDAR	60.21
THINKSPACEIT	IT SERVICES	175.00
UPS	SHIPPING	135.16
VERIZON WIRELESS	CELL PHONE	40.01
VISA	CONCESSIONS, BOOKS, ZOOM	2,756.62
WINDSTREAM	TELEPHONE	272.21
WINNELSON CO	PIPE	1,084.66
PAYROLL CHECKS	PAYROLL CHECKS ON 08/05/2024	<u>18,408.07</u>
	CLAIMS TOTAL	114,555.49
	GENERAL FUND	69,881.60
	LIBRARY FUND	2,896.30
	ROAD USE FUND	3,267.88
	URBAN HOUSING GRANT FUND	27,902.45
	DOWNTOWN HOUSING IEDA FUND	37.00
	Capital Proj Paving FUND	743.93
	WATER FUND	4,366.23
	SEWER FUND	<u>5,460.10</u>
		114,555.49

Agenda item 18 was to adjourn. Motion was made by Hinkel and seconded by Moss to adjourn.
4 ayes.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor

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