

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
August 5th, 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, Moss and Mayor McDonald were present, Council Member Troshynski was absent.

Agenda item 4 was to approve the agenda. Motion was made by Moss 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 22, 2024 regular meeting, setting the next meeting date as August 19th, approve the claims register, Treasurer's report and revenue report and building permit for Tom Hoff, 204 W. 4th St., replace front deck; Doug Johnsen, 217 S. 1st St., concrete driveway, egress window and remodel bathroom. Motion was made by Hinkel and seconded by Sporrer to approve the consent agenda. 4 ayes.

Agenda item 6 was to discuss fire department training burns on houses in city limits. It recently came to the Council's attention that a new training fire was being planned by the Logan Fire & Rescue on Oak Avenue and that the house potentially had lead based paint on the exterior of the home. Hinkle shared some articles with the Mayor and council about other towns that had to deal with large lead abatement cleanups on homes that had lead paint. The council discussed the ramifications of lead contamination of neighboring properties and the potential liability of the Fire Department, homeowner and City. 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. He said that if the burn hadn't been delayed for a couple of reasons, it would have been burnt by now. Moss mentioned that the City just spent a significant amount of money to paint the water tower and that the cost was about double due to having to abate the lead based primer. It was discussed that if the wood containing the lead was removed, possibly the burn could still be allowed. McDonald asked to place the approval of the demolition permit and training fire on the next agenda and also add an item to decide how to move forward with training fires and changes to the demolition permit process.

Agenda item 7 was approve change order #6 in the amount of \$1,551.00 on the CDBG-DR Street Improvements project. Motion was made by Hinkel and seconded by Moss to approve change order #6 in the amount of \$1,551.00 on the CDBG-DR Street Improvements project. 4 ayes.

Agenda item 8 was approve pay application #4 to Ten Point Construction on the CDBG-DR Street Improvements project in the amount of \$12,288.61. Motion was made by Sporrer and

08-05-24 comin paper

seconded by DeWitt to approve pay application #4 to Ten Point Construction on the CDBG-DR Street Improvements project in the amount of \$12,288.61. 4 ayes.

Agenda item 9 was approve final pay application #5 to Ten Point Construction for retainage on the CDBG-DR Street Improvements project in the amount of \$16,357.77. Motion was made by Hinkel and seconded by Moss to approve final pay application #5 to Ten Point Construction for retainage on the CDBG-DR Street Improvements project in the amount of \$16,357.77. 4 ayes.

Agenda item 10 was approve authorizing the Mayor to sign the Certificate of Completion on the CDBG-DR Street Improvements project. Motion was made by Moss and seconded by Hinkel to approve authorizing the Mayor to sign the Certificate of Completion on the CDBG-DR Street Improvements project. 4 ayes.

Agenda item 11 was approve a motion to suspend the rules pertaining to three readings of Ordinance 486. Motion was made by Sporrer and seconded by Moss to approve a motion to suspend the rules pertaining to three readings of ordinance 486. 4 ayes.

Agenda item 12 was approve a motion to pass from the 2nd through the 3rd and final 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 Hinkel and seconded by DeWitt to approve a motion to pass from the 2nd through the 3rd and final 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 13 was the Clerk's report.

Agenda item 14 was citizen's questions/comments. No citizen comments.

CLAIMS

ACCO	CLEAN FILTERS	2,751.20
AVESIS	INSURANCE	70.35
BAKER & TAYLOR	BOOKS	81.70
COLONIAL LIFE	INSURANCE	503.96
COUNSEL OFFICE & DOCUMENT	COPIER	95.35
DEMCO	SUPPLIES	113.46
G & R NIFTY	MOWING LIBRARY	300.00
HARR CO HUMANE SOCIETY	ANIMAL CONTROL	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.00
IA ASSOC OF MUNICIPAL UTILITIES	DUES JULY-SEPT	816.00
IA DEPT OF REVENUE	SALES TAX	2,831.89
IOWA ONE CALL	LOCATES	41.40
IPERS	REGULAR IPERS	4,477.81
LAW ENFORCEMENT SYSTEMS	VEHICLE STICKERS	74.00
LOFTUS HEATING	HVAC SERVICE	243.00

08-05-24 comin paper

LOGAN PUBLIC LIBRARY	REIMBURSE	1,155.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	400.00
LSB PAYROLL TAXES	FED/FICA TAX	4,647.01
MID AMERICAN ENERGY	UTILITIES	7,451.00
MISSOURI VALLEY TIMES	PUBLISHING	106.70
PRINCIPAL LIFE	INSURANCE	265.88
REED'S SERVICE LLC	TIRE REPAIR	20.00
REIMER, LOHMAN & REITZ	LEGAL FEES	490.00
RESTAURANT DEPOT	FOOD SUPPLIES	455.54
SAMS CLUB	CONCESSIONS	117.69
STINSON, ELLEN	SEN CTR FOOD/SUPPLIES	62.04
THOMPSEN IRRIGATION	SPRINKLER REPAIRS	121.50
TREASURER IA	STATE TAX	1,130.74
TRIONFO SOLUTIONS	INSURANCE	235.80
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.97
USA BLUE BOOK	BATTERIES	488.85
VEENSTRA & KIMM, INC.	ENG WT STUDY	7,701.00
WALLIS TYLOR	2024 DEDUCTIBLE REIMB	750.00
WINNELSON CO	WATER PARTS	508.15
PAYROLL CHECKS	PAYROLL CHECKS ON 07/22/2024	<u>18,779.57</u>
	CLAIMS TOTAL	60,576.51
	GENERAL FUND	29,609.12
	LIBRARY FUND	833.51
	ROAD USE FUND	5,728.96
	EMPLOYEE BENEFIT FUND	263.06
	Community Visioning Proj FUND	3,487.50
	WATER FUND	15,255.15
	SEWER FUND	4,649.21
	SELF-INSURANCE FUND	<u>750.00</u>
		60,576.51

Agenda item 15 was to adjourn. Motion was made by Sporrer and seconded by Hinkel to adjourn. 4 ayes.

Angela Winther, City Clerk/Administrator
Attest: Clint McDonald, Mayor

08-05-24 comin paper