

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
September 11, 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 Fisher, Moss, Sporrer and Mayor McDonald were present. Council Members Hinkel and Scheuring were absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the August 28th regular meeting and budget public hearing, set the next regular meeting as September 25th, approve the claims register, treasurer's report, revenue report and approve building permit for Sharolyn Moss, 122 Glen Ave, repair roof. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve Resolution 23-19: A Resolution approving contract and performance or payment bonds for the 5th Ave. Street Improvement Project. This item was tabled as no contracts received back yet from Contractors.

Agenda item 7 was to approve resolution 23-24: A resolution setting a date for a Public Hearing regarding the proposed Voluntary Annexation of property into the city limits of Logan. Motion was made by Fisher and seconded by Moss to approve Resolution 23-24: a resolution setting a date for a Public Hearing regarding the proposed Voluntary Annexation of property into the city limits of Logan. 3 ayes.

Agenda item 8 was approve the permanent removal of a sidewalk at 211 N Linn Ave. Motion was made by Sporrer and seconded by Moss to approve the permanent removal of a sidewalk at 211 N Linn Ave. 3 ayes.

Agenda item 9 was approve the permanent removal of a sidewalk at 221 N Linn Ave. Motion was made by Moss and seconded by Sporrer to approve the permanent removal of the sidewalk at 221 N Linn Ave contingent upon adding stairs down to the street or keeping corner stairs to street. 3 ayes.

Agenda item 10 was approve an Outdoor Service Permit for the Boneyard on Saturday, October 7th, 2023. Tabled till next meeting, no license yet.

Agenda item 11 was approve bid for removal of trees in the City right of way. Motion was made by Sporrer and seconded by Fisher to approve the bid from B&K Tree for tree removal in the City right of way. 3 ayes.

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Agenda item 12 was a motion to suspend the rule pertaining to three reading of Ordinance 483. Tabled till next meeting as this requires 4 council members.

Agenda item 13 was to approve a motion to pass from the 1st to the 3rd and Final reading of Ordinance 483: An Ordinance amending Chapter 1, Section 14, standard penalty to remove imprisonment as a possible penalty. This item was tabled till next meeting as it requires 4 council members.

Agenda item 14 was approve authorizing the Mayor to sign a request for payment for construction costs from the CDBG-19-DRH-012 project. Motion was made by Sporrer and seconded by Moss to approve authorizing the Mayor to sign a request for payment for construction costs from the CDBG-19-DRH-012 project. 3 ayes.

Agenda item 15 was a motion to approve Voluntary Annexation Application signed by the City Attorney on the City’s behalf. Motion was made by Moss and seconded by Fisher to approve Voluntary Annexation Application signed by the City Attorney on the City’s behalf. 3 ayes.

Agenda item 16 was to review the FY22-23 Street Finance Report.

Agenda item 17 was the Clerk’s report.

Agenda item 18 was citizen’s questions/comments. No citizens present.

CLAIMS

BAKER & TAYLOR	BOOKS	539.04
BUCY, EVELYN	REIMB. SENIOR CENTER FOOD	350.87
COUNSEL OFFICE & DOCUMENT	COPIER	25.95
COUNTRY HARDWARE	FASTENERS, CLEANER FOAM, OIL	123.09
ELECTRIC PUMP INC	REPAIR LIFT STATION	1,282.40
HARR CO LANDFILL	ASSESSMENT	3,040.00
HARR CO TREASURER	PROPERTY TAXES	550.00
IA DEPT OF REVENUE	WET TAX, POOL TAX, SEWER TAX	1,846.18
IOWA ONE CALL	LOCATES	82.80
LOGAN AUTO SUPPLY	LIGHT, OIL, SEAFOAM, BOLTS	105.39
LOGAN CEMETERY ASSOCIATION	COLUMN REBUILD	5,034.00
LOGAN SUPER FOODS	SENIOR CENTER FOOD, POOL CONCESSIONS	593.85
LSB PAYROLL TAXES	FED/FICA TAX	3,925.70
MICROFILM	PRINTER RENTAL	30.00
MID AMERICAN ENERGY	UTILITIES	6,902.67
MISSOURI VALLEY TIMES	LEGALS	117.06
POSTMASTER	POSTAGE	152.00
RED EQUIPMENT LLC	2016 RAVO 5I STREET SWEEPER	140,000.00

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REED'S SERVICE LLC	TIRES/BRINE TRUCK	1,068.80
REHAB SYSTEMS, INC.	MANHOLE REHAB	10,160.00
SCHILDBERG CONSTRUCTION CO	LAGOON DRIVEWAY ROCK	2,579.81
SOUTHWEST IOWA PLANNING CO	CDBG-DR MARCH/APRIL/MAY 2023	3,000.00
UPS	SHIPPING	50.12
VEENSTRA & KIMM, INC.	ANNEXATION MAPS	2,411.00
WINDSTREAM	TELEPHONE	382.17
WINNELSON CO	SEWER PARTS	577.56
PAYROLL CHECKS	PAYROLL CHECKS ON 09/05/2023	<u>12,990.22</u>
	CLAIMS TOTAL	197,920.68
	GENERAL FUND	24,451.14
	LIBRARY FUND	951.21
	ROAD USE FUND	5,363.27
	URBAN HOUSING GRANT FUND	3,000.00
	ARPA FUND	140,000.00
	NONEMAN PROPERTY FUND	550.00
	WATER FUND	6,025.91
	SEWER FUND	<u>17,579.15</u>
		197,920.68

Agenda item 19 was to adjourn. Motion was made by Sporrer and seconded by Fisher to adjourn. 3 ayes.

Karen Androy, Deputy Clerk
 Attest: Clint McDonald, Mayor