

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
September 26, 2022

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, Moss, Sporrer, Fisher and Scheuring and Mayor McDonald were present.

Agenda item 4 was to approve the agenda. Motion was made by Fisher and seconded by Scheuring to approve the agenda. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the September 12<sup>th</sup> regular meeting, set a date of 10/3/22 for the next regular council meeting, approve the claims register and approve building permits for Jenna Spencer, 218 N. Maple Ave., fence; Jeff Meyer, 118 W. 7<sup>th</sup> St., replace cement on west side of building; Joe Staska, 118 S. 2<sup>nd</sup> Ave., fence; Chase Nichols, 311 E. 7<sup>th</sup> St., install passage between two buildings and add pizza kitchen. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve a donation to the Kiwanis Club of Logan for the Police Chief to sponsor a table at their Halloween fundraiser. This item was dropped for lack of a motion.

Agenda item 7 was an update on the Street Paving projects. Veenstra & Kimm will have an update for the Council at the meeting on October 3<sup>rd</sup>.

Agenda item 8 was to approve a bid for Asbestos Testing at 123 N. 4<sup>th</sup> Ave. for the CDBG-CV Façade Grant. The cost for the testing and subsequent removal of asbestos will be covered in the grant. Motion was made by Hinkel and seconded by Scheuring to approve a bid for Asbestos Testing at 123 N. 4<sup>th</sup> Ave. for the CDBG-CV Façade Grant. 5 ayes.

Agenda item 9 was to discuss annexation of property into city limits. Clerk Winther will speak to individuals that are familiar with the annexation process, and this will be discussed at a future meeting.

Agenda item 10 was to discuss and approve the first reading of Ordinance 479: An ordinance amending Chapter 91 Water Meters. This item was tabled due to some changes that will be made in the language of the ordinance.

Agenda item 11 was the Clerk's report.

Agenda item 12 was citizen's questions/comments. There were none.

## CLAIMS

AVESIS	INSURANCE	\$75.86
B&K TREE SERVICE	TREE REMOVAL 2022	\$5,325.00
EVELYN BUCY	REIMBURSE FOOD	\$634.34
CARLEY CONSTRUCTION	2022 STREET PROJECTS	\$431,527.60
ZACH CAVALIER	MEASURING WHEEL	\$66.79
COUNTRY HARDWARE	PAINT SUPPLIES/GARDEN HOE	\$97.36
DEMCO	OFFICE SUPPLIES	\$206.67
DORSEY & WHITNEY LLP	BOND COUNSEL NONEMAN PROPERTY	\$6,845.50
FERGUSON WATERWORKS	METER	\$469.64
G & R NIFTY	LAWN MOWING	\$189.00
GIS BENEFITS	INSURANCE	\$333.72
HACH COMPANY	TESTING SUPPLIES	\$11.14
HARR CO REC	UTILITIES	\$254.96
HYDRO PLUMBING INC.	VAC STORM/5TH ST & 1ST AVE	\$1,440.00
HYGIENIC LABORATORY	TESTS	\$60.50
IA DEPT OF NATURAL RESOURCE	NPDES PERMIT 4337001	\$210.00
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$1,184.08
IPERS	IPERS	\$4,560.98
LOFTUS HEATING	AIR CONDITIONER PLAN SERVICE	\$95.50
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$100.00
LOGAN STATE BANK	PAYROLL TAXES	\$3,521.93
MICROMARKETING LLC	AUDIO BOOKS	\$62.48
MISSOURI VALLEY TIMES	PUBLISHING	\$57.70
JAMES & MARY LOU NONEMAN	PURCHASE OF LAND	\$300,000.00
PRINCIPAL LIFE	INSURANCE	\$224.79
REGION IV IOWA	TRAIN/MOORES/WALLIS/PETERSON	\$60.00
REIMER, LOHMAN & REITZ	TITLE OPINION	\$300.00
RENDER LAWYERS TRUST ACCT	TRANSFER TAX	\$920.20
SAMS CLUB	SUPPLIES	\$106.20
SHELBY CO ENVIRONMENTAL	2022 POOL/SLIDE INSPECTION	\$486.00
T & S ELECTRIC	FLAG POLE LIGHTS/VIADUCT	\$1,715.00
THE OFFICE STOP	INK CARTRIDGE/PAPER/TOWELS	\$374.01
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
TREASURER IA	STATE TAX	\$1,275.00
UPS	SHIPPING	\$31.00
VEENSTRA & KIMM, INC.	SURVEY NONEMAN PROPERTY	\$1,900.00
VERIZON WIRELESS	PHONE/AIR CARD/HOT SPOT	\$121.64
VISA	PRINTER/WHEEL LOCK/LABELS/BOOKS	\$1,133.01
WARNER INSURANCE AGENCY	21-22 AUDIT	\$3,432.00
WELLMARK HEALTH INSURANCE	INSURANCE	\$6,050.24
WESTRUM	LEAK DETECTION SURVEY	\$1,500.00
WINDSTREAM	TELEPHONES	\$623.13
WINNELSON CO	7TH ST WATER MAIN/PUMP	<u>\$59,507.65</u>
	TOTAL	<u>\$837,295.62</u>

PAYROLL THRU 9/23/2022	<u>\$10,447.72</u>
CLAIMS TOTAL	\$847,743.34

FUND SUMMARY

GENERAL FUND	\$15,603.23
LIBRARY FUND	\$1,131.83
ROAD USE FUND	\$8,882.25
EMPLOYEE BENEFIT FUND	\$6,093.63
CAPITAL PROJECT PAVING FUND	\$488,392.45
NONEMAN PROPERTY FUND	\$309,965.70
WATER FUND	\$12,959.06
SEWER FUND	<u>\$4,715.19</u>
TOTAL	\$847,743.34

Agenda item 13 was to adjourn. Motion was made by Hinkel and seconded by Moss to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor