

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
January 6, 2025

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

Agenda item 4 was to approve the agenda. Motion was made by Troshynski and seconded by Moss to approve the agenda. 4 ayes.

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the December 9th regular meeting, set the date of the next regular council meeting as January 20th, approve the claims register, treasurer's report, revenue report and building permit for Logan-Magnolia School, 1200 N 2nd Ave., new greenhouse. Motion was made by Hinkel and seconded by Troshynski to approve the consent agenda. 4 ayes.

Agenda item 6 was approve Resolution 25-1: A resolution pertaining to policies and procedures. Motion was made by Troshynski and seconded by DeWitt to approve Resolution 25-1: A resolution pertaining to policies and procedures. 4 ayes.

Agenda item 7 was the Sheriff's Report. Deputy Klutts reviewed the December Sheriff's report.

Agenda item 8 was to discuss updates on the Safe Routes to School Trail project with Veenstra & Kimm. Veenstra & Kimm will be submitting the plans in the TPMS Program soon for the State review.

Agenda item 9 was to discuss and approve a lease of property for the use of the alley behind the 300 block of East 7th Street to Chase Nichols. Motion was made by Hinkel and seconded by Moss to approve a lease of property for the use of the alley behind the 300 block of East 7th Street to Chase Nichols. 4 ayes.

Agenda item 10 was approve a lease of property for the use of the alley behind the 300 block of East 7th Street to Matthew & Carrie Busing. Motion was made by Hinkel and seconded by Moss to approve a lease of property for the use of the alley behind the 300 block of East 7th Street to Matthew & Carrie Busing. 4 ayes.

Agenda item 11 was discuss and approve changing the City phone system to a Windstream Cloud-based fiber system. Motion was made by Troshynski and seconded by DeWitt to change the City phone system to a Windstream Cloud-based fiber system. 4 ayes.

Agenda item 12 was the Clerk's report.

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Agenda item 13 was citizen's questions/comments. None.

Agenda item 14 was Budget workshop. Clerk Winther gave the council the budget timeline along with preliminary numbers and answered their questions. Budget discussions will continue at the next meeting.

CLAIMS

ACCO	CHEMICALS	2,657.00
AGRILAND FS	FUEL	1,390.07
STATE OF IOWA AUDITOR	AUDIT FILING FEE	75.00
BAKER & TAYLOR	BOOKS	1,600.91
BORUFF PLUMBING	LIBRARY WATER HEATER LEAK	256.38
CENGAGE LEARNING	LP BOOKS	192.60
COLONIAL LIFE	INSURANCE	912.40
COUNSEL OFFICE & DOCUMENT	COPIER	117.05
COUNTRY HARDWARE	TRASH CAN, TRASH BAGS	94.55
DEMCO	LAMNATE ROLLS	185.94
ELECTRIC PUMP INC	LIFT STATION REPAIRS	2,270.16
FELD EQUIPMENT CO	ALARM SYSTEM INPSECTION	367.88
FRAIN, PATRICK	DEPOSIT REFUND	150.00
G & R NIFTY	GROUND MAINTENANCE	280.00
GWORKS	2025 LICENSE FEES	9,900.00
HARR CO HUMANE SOCIETY	AGREEMENT	353.90
HARR CO LANDFILL	ASSESSMENT	3,055.00
HARR CO REC	UTILITIES	314.79
HARR CO SHERIFF OFFICE	3RD QUARTER 24-25	51,250.00
HYGIENIC LABORATORY	TESTS	50.00
IA DEPT OF REVENUE	WET TAX, SALES TAX, SR SALES TAX	4,217.77
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	76.30
INGRAM LIBRARY SERVICES	BOOK	20.15
IOWA ONE CALL	LOCATES	25.20
IPERS	REGULAR IPERS	4,240.07
KANOPIY	STREAMING	9.00
LAW OFFICE GEORGE BLAZEK	LEGAL FEES	140.00
LOFTUS HEATING	SHOP HEATER REPAIR	95.50
LOGAN AUTO SUPPLY	CLAMP, TERMINAL, ANTIFREE	42.85
LOGAN PUBLIC LIBRARY	REIMBURSE	2,310.00
LOGAN SUPER FOODS	SENIOR CENTER	125.56
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	395.30
LSB PAYROLL TAXES	FED/FICA TAX	6,791.37
MATT PARROTT & SONS CO	UTILITY BILLS	994.74

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MICROFILM	PRINTER	30.00
MICROMARKETING LLC	BOOK	16.19
MID AMERICAN ENERGY	UTILITIES	7,513.39
MISSOURI VALLEY TIMES	LEGALS	224.17
MOMAR, INC	FASEENERS, BIN UNIT	586.53
POSTMASTER	POSTAGE	426.00
PRINCIPAL LIFE	INSURANCE	531.76
PROTECH	SNOW PLOWS SERVICE	327.66
R & S WASTE DISPOSAL	TRASH SERVICE	73.34
REIMER, LOHMAN & REITZ	LEGAL FEES	1,102.50
SALTER TRUCKING	SALT	4,667.65
SCHILDBERG CONSTRUCTION	ROCK	1,231.23
SCHROER & ASSOCIATES, PC	FINAL AUDIT	2,750.00
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	241.00
STINSON, ELLEN	GROCERIES	229.89
TASTE OF HOME	MAGAZINE RENEWAL	21.40
TEMP VEND	DEP REFUND	150.00
TENEYCK, JAYDEN	DEP REFUND	104.70
THE OFFICE STOP	PRINTER CARTRIDGE	139.39
THINKSPACEIT	IT SERVICES	175.00
TREASURER IA	STATE TAX	921.03
TRIPLE M DIESEL	PARTS - DUMP TRUCK REPAIRS	2,614.43
TRUE NORTH GROUP BENEFITS	CONSULTING FEE	1,000.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	115.88
UPS	SHIPPING FEES	280.89
UTILITY EQUIPMENT CO.	16 GUIDE BAR	376.20
VANWALL EQUIPMENT	JD 331G TRACK LOADER	64,000.00
VEENSTRA & KIMM, INC.	WATER TREATMENT FACILITY	5,732.90
VERIZON WIRELESS	CELL PHONE	40.01
VISA	DVD'S, BOOKS, NEWSPAPER	985.07
WELLMARK HEALTH INS	INSURANCE	5,308.49
WINDSTREAM	TELEPHONE	965.96
WINNELSON CO	WATER PARTS	3,087.55
WINTHER, ANGELA	TRASH BAGS	16.89
WOODHOUSE	STREET PICKUP REPAIRS	1,576.75
PAYROLL CHECKS	PAYROLL CHECKS ON 12/09/2024	15,626.96
PAYROLL CHECKS	PAYROLL CHECKS ON 12/23/2024	9,880.22
	CLAIMS TOTAL	<u>228,028.47</u>
	GENERAL FUND	113,485.84
	LIBRARY FUND	4,202.18
	ROAD USE FUND	21,037.07

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EMPLOYEE BENEFIT FUND	3,263.37
LOCAL OPTION TAX FUND	5,000.00
Community Visioning Proj FUND	1,395.00
WATER FUND	48,497.20
SEWER FUND	<u>31,147.81</u>
	228,028.47

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

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor