

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
January 20, 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 Hinkel, Moss, Troshynski and Mayor McDonald were present, Council Members DeWitt and Sporrer were absent.

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

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the January 6th regular meeting, set the date of the next regular council meeting as February 10th and approve the claims register. Motion was made by Troshynski and seconded by Hinkel to approve the consent agenda. 3 ayes.

Agenda item 6 was discuss and approve a fencing requirements for outdoor service area in the alley behind The Boneyard. Motion was made by Hinkel and seconded by Troshynski to require a minimum of 36 inch barrier on the perimeter of The Boneyard outdoor service area on all 3 sides constructed of metal, wood or PVC.
3 ayes.

Agenda item 7 was approve a final draw payment to Matt Busing in an amount up to \$70,739.34 on the Logan Downtown Housing 22-ARPDH-031 project contingent upon final approval from IEDA. Motion was made by Hinkel and seconded by Moss to approve a final draw payment to Matt Busing in an amount up to \$70,739.34 on the Logan Downtown Housing 22-ARPDH-031 project contingent upon final approval from IEDA. 3 ayes.

Agenda item 8 was the Clerk's report.

Agenda item 9 was citizen's questions/comments. None.

Agenda item 10 was Budget workshop. Clerk Winther went over the first set of budget worksheets along with the first draft of the budget summary. Budget discussions will continue at the next meeting.

CLAIMS

AETNA	INSURANCE	21.90
AGRILAND FS	DIESEL, LP TANK	1,390.23
AVESIS	INSURANCE	202.59
CENGAGE LEARNING	LP BOOK	24.60
COUNSEL OFFICE & DOCUMENT	COPIER	115.94
COUNTRY HARDWARE	SCRAPER, SQUEEGEE, ACID, DISC	375.84
HARR CO LANDFILL	ASSESSMENT	3,055.00
HARR CO REC	UTILITIES	374.62
HYDRO PLUMBING INC.	SOUTH LIFT STATION, WATER MAIN VAC	2,936.25
HYGIENIC LABORATORY	TESTS	71.50
IA ASSOC OF MUNICIPAL UTILITIES	QUARTER 1 DUES	840.00
IOWA STATE UNIVERSITY EXTENSION	ANDROY TRAINING	240.00
KANOPY	STREAMING	7.00
LOGAN AUTO SUPPLY	TOWELS, WIPERS, ANTI GEL	334.65
LOGAN SUPER FOODS	SENIOR CENTER FOOD, WATER	243.96
LOGAN WATER DEPARTMENT	16202 & 45402 REFUNDS	300.00
LSB PAYROLL TAXES	FED/FICA TAX	3,243.06
MICROFILM	PRINTER	30.00
MID AMERICAN ENERGY	UTILITIES	275.46
MIDWEST PANO, LLC	ANNUAL HOSTING HOTSPOT	189.00
MISSOURI VALLEY TIMES	LEGALS	30.78
POSTMASTER	POSTAGE	426.00
R & S WASTE DISPOSAL	TRASH SERVICE	73.34
SCHILDBERG CONSTRUCTION C	ROCK	151.20
STINSON, ELLEN	SENIOR CENTER FOOD	57.28
T & S ELECTRIC	STREET POLE WIRING	318.00
THE OFFICE STOP	ENVELOPES	106.20
THINKSPACEIT	IT SERVICES	775.00
UPS	SHIPPING	42.07
VERIZON WIRELESS	HOTSPOT	40.01
VISA	LIGHT BAR, CHAINS, BOOKS, ZOOM	3,062.85
WINDSTREAM	TELEPHONE	272.72
PAYROLL CHECKS	PAYROLL CHECKS ON 01/06/2025	<u>11,291.02</u>
	CLAIMS TOTAL	<u>30,918.07</u>
	GENERAL FUND	10,313.42
	LIBRARY FUND	1,435.68
	ROAD USE FUND	6,986.33
	EMPLOYEE BENEFIT FUND	104.04
	WATER FUND	6,951.19
	SEWER FUND	<u>5,127.41</u>

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30,918.07

Agenda item 11 was to adjourn. Motion was made by Hinkel and seconded by Troshynski to adjourn. 3 ayes.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor

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