

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
December 9th, 2024

At 6:13 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, Troshynski and Mayor McDonald were present, Council Members Hinkel and Sporrer were absent. Council Member Moss arrived at 6:50pm.

Mayor McDonald moved Agenda item 7 to the beginning of the meeting. Agenda item 7 was discuss financing options for the new water treatment plant with Nathan Summers of UMB Bank. Nate Summers with UMB Bank went over the State Revolving Fund requirements and reviewed the water rates and reviewed what the increase will need to be. No action taken.

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

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the November 18th regular meeting, set the date of the next regular council meeting for December if needed, approve the claims register, treasurer's report, revenue report and building permit for John Straight, 215 S 4th Ave, remodel house. Motion was made by Moss and seconded by DeWitt to approve the consent agenda. 3 ayes.

Agenda item 6 was approve Resolution 24-24: A resolution to authorize the transfer of funds from the Street Road Use Tax Fund to the Capital Project Streets Fund. Motion was made by Troshynski and seconded by Moss to approve Resolution 24-24: A resolution to authorize the transfer of funds from the State Road Use Tax Fund to the Capital Project Streets Fund. 3 ayes.

Agenda item 8 was to approve a lease of property for the use of the alley behind the 300 block of East 7th Street to Chase Nichols. Item was tabled till next meeting due to the insurance company still reviewing the lease.

Agenda item 9 was to approve a lease of property for the use of the alley behind the 300 block of East 7th Street to Matthew & Carrie Busing. Item was tabled till next meeting due to the insurance company still reviewing the lease.

Agenda item 10 was appoint a representative to serve on the Harrison County Landfill commission on behalf of the City. Motion was made by DeWitt and seconded by Troshynski to appoint Rick O'Neill. 3 ayes.

Agenda item 11 was the Clerk's report.

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Agenda item 12 was citizen's questions/comments. None.

CLAIMS

ACCO	CHEMICALS	2,657.00
AGRILAND FS	FUEL	1,390.07
BAKER & TAYLOR	BOOKS	431.78
BOK FINANCIAL	2022 GO BOND INT	33,525.00
CENGAGE LEARNING	LP BOOKS	173.75
COLONIAL LIFE	INSURANCE	456.20
COMMUNITY BANK	PRIN/INT \$1.5 POOL & PROPERTY LOANS	76,806.00
COUNSEL OFFICE & DOCUMENT	COPIER	117.05
DAN MARTIN	WATER DEPOSIT REFUND	44.54
DAVID CZARNECKI	WATER DEPOSIT REFUND	100.00
DJMM CONSTRUCTION	WATER DEPOSIT REFUND	150.00
FELD EQUIPMENT CO	ALARM SYSTEM INPSECTION	367.88
G & R NIFTY	GROUND MAINTENANCE	280.00
GWORCS	2025 LICENSE FEES	9,900.00
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.00
IA DEPT OF INSPECTIONS	SENIOR CENTER FOOD LICENSE	150.00
IA DEPT OF REVENUE	WET TAX / SEWER TAX	2,265.33
IOWA ONE CALL	LOCATES	46.80
IPERS	REGULAR IPERS	4,164.93
KANOPI	STREAMING	9.00
LOGAN AUTO SUPPLY	CLAMP, BUTT TERMINAL, ANTIFREEZE	42.85
LOGAN PUBLIC LIBRARY	REIMBURSE	1,155.00
LOGAN SUPER FOODS	SENIOR CENTER	125.56
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	1,055.46
LSB PAYROLL TAXES	FED/FICA TAX	2,997.51
MATT PARROTT & SONS CO	UTILITY BILLS	994.74
MICROFILM	PRINTER	30.00
MICROMARKETING LLC	BOOK	16.19
MID AMERICAN ENERGY	UTILITIES	3,667.27
MISSOURI VALLEY TIMES	LEGALS	170.82
MOMAR, INC	FASENERS, BIN UNIT	586.53
PRINCIPAL LIFE	INSURANCE	265.88
REIMER, LOHMAN & REITZ	LEGAL FEES	1,102.50
SALTER TRUCKING	SALT	4,667.65
SCHILDBERG CONSTRUCTION CO	ROCK	1,231.23
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	241.00
STINSON, ELLEN	SENIOR CENTER SUPPLIES	41.81
TASTE OF HOME	MAGAZINE RENEWAL	21.40
THE OFFICE STOP	PAPER, PENS	143.00

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TREASURER IA	STATE TAXES	1,014.53
TRIPLE M DIESEL	DUMP TRUCK REPAIRS	2,614.43
TYSON KURTH	WATER DEPOSIT REFUND	100.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VISA	DVD'S, BOOKS, NEWSPAPER	985.07
WINDSTREAM	TELEPHONE	965.96
WOODHOUSE	STREET PICKUP REPAIRS	1,576.75
PAYROLL CHECKS	PAYROLL CHECKS ON 11/25/2024	<u>9,850.44</u>
	CLAIMS TOTAL	171,988.80
	GENERAL FUND	16,570.50
	LIBRARY FUND	2,493.75
	ROAD USE FUND	15,985.35
	EMPLOYEE BENEFIT FUND	124.84
	DEBT SERVICE FUND	110,331.00
	WATER FUND	17,246.76
	SEWER FUND	<u>9,236.60</u>
		171,988.80

Agenda item 13 was to adjourn. Motion was made by Troshynski and seconded by Moss to adjourn. 3 ayes.

Karen Androy, Deputy Clerk
 Attest: Clint McDonald, Mayor