

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
February 10, 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, Sporrer, Troshynski and Mayor McDonald were present.

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

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the January 20th regular meeting, set the date of the next regular council meeting as February 24th, approve the claims register, Treasurer's report and revenue report. Motion was made by Troshynski and seconded by Hinkel to approve the consent agenda. 5 ayes.

Agenda item 6 was Sheriff's report. Deputies Denton & Lieber reported on January activities in Logan.

Agenda item 7 was to discuss 4th of July celebration. Steve Eby, Gary Guge and Tedd Bosworth are willing to volunteer to help this year and went over what is needed for the parade and fireworks. All activities will be on the 4th this year.

Agenda item 8 was Tony & Marlene Monico to request the City act as a fiscal sponsor for new daycare grants for a property at 715 N 2nd Ave. Tony & Marlene Monico went over their plan for a daycare at 715 N 2nd Ave. They have hired a grant writer and are requesting the City act as a fiscal sponsor. Motion was made by Troshynski and seconded by Sporrer to be the fiscal sponsor for Tony & Marlene Monico to apply for the Southwest Iowa Foundation grant. 5 ayes.

Agenda item 9 was approve submitting GAX #18 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$35,000. This is for the down payment assistance granted on the 3rd house. Motion was made by Sporrer and seconded by Hinkel to approve submitting GAX #18 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$35,000. 5 ayes.

Agenda item 10 was approve submitting GAX #19 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$1,409.80. This is for the final administration costs to Swipco. Motion was made by Sporrer and seconded by Moss to approve submitting GAX #19 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$1,409.80. 5 ayes.

Agenda item 11 was approve submitting GAX #20 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$30,285.90. This is the final payment to NRG Ventures for

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housing construction. Motion was made by Hinkel and seconded by Troshynski to approve submitting GAX #20 on the CDBG-DR NRG Ventures housing project to IEDA in the amount of \$30,285.90. 5 ayes.

Agenda item 12 was approve a bid from Ten Point Construction in the amount of \$46,718.10 for street repairs in the 25/26 fiscal year. Motion was made by Hinkel and seconded by DeWitt to approve a bid from Ten Point Construction in the amount of \$46,718.10 for street repairs in the 25/26 fiscal year. 5 ayes.

Agenda item 13 was approve Resolution 25-2: A resolution authorizing the transfer of funds for FY24/25. Motion was made by Hinkel and seconded by Moss to approve Resolution 25-2: A resolution authorizing the transfer of funds for FY24/25. 5 ayes.

Agenda item 14 was discuss strategies for developing City owned land. Sporrer went over some ideas he has after talking with a developer and contractor.

Agenda item 15 was Mayor McDonald to appoint a temporary committee to study a new housing development. McDonald appointed himself, Hinkel and Sporrer to a temporary committee to study a new housing development.

Agenda item 16 was the Clerk’s report.

Agenda item 17 was citizen’s questions/comments. None.

Agenda item 18 was Budget workshop. Clerk Winther went over wage increases so she can move forward on the budget. Also went over equipment purchases, trails and water plant. Budget discussions will continue at the next meeting.

CLAIMS

AVESIS	INSURANCE	66.12
AWWA REGION IV	TRAINING - MOORES	55.00
BAKER & TAYLOR	BOOKS	619.65
CENGAGE LEARNING	BOOKS	116.15
COLONIAL LIFE	INSURANCE	456.20
COMMUNITY BANK	PRINCIPAL FINAL PAYMENT POOL	10,259.89
COUNSEL OFFICE & DOCUMENT	COPIER	30.87
COUNTRY HARDWARE	TORCH	77.29
DEMCO	JACKET COVERS	113.96
ECHO ELECTRIC SUPPLY	LED LAMP, BATTERIES	743.98
EMC INSURANCE	INSURANCE	20.00
FOLLET	HOSTED SERVICE RENEWAL	900.23
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.00
IA DEPT OF REVENUE	SALES TAX, WET TAX	2,061.07

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IOWA ONE CALL	LOCATES	23.40
IOWA PRISON INDUSTRIES	TOILET PAPER, PAPER TOWELS	510.65
IPERS	REGULAR IPERS	4,220.18
LAW OFFICE GEORGE BLAZEK	LEGAL SERVICES	35.00
LOGAN AUTO SUPPLY	BATTERY, OIL, UTILITY KNIFE	407.43
LOGAN PUBLIC LIBRARY	REIMBURSE	1,155.00
LOGAN SUPER FOODS	SENIOR CENTER GROCERIES	264.31
LSB PAYROLL TAXES	FED/FICA TAX	5,892.84
MICROFILM	PRINTER	30.00
MID AMERICA BOOKS	BOOKS	188.70
MID AMERICAN ENERGY	UTILITIES	5,480.82
MISSOURI VALLEY TIMES	LEGALS	210.32
NRG VENTURES, LLC	CDBGDR GAX17 & GAX20	65,285.90
PANNIER GRAPHICS	STORY WALK	2,317.50
PRINCIPAL LIFE	INSURANCE	265.88
R & S WASTE DISPOSAL	TRASH SERVICE	62.70
RESTAURANT DEPOT	SENIOR CENTER SUPPLIES	233.41
SOUTHWEST IOWA PLANNING COUNCIL	CDBGDR SEPT 24- JAN 25	1,409.80
STINSON, ELLEN	SENIOR CENTER	116.84
THOMPSEN IRRIGATION	POOL PLAN, CITY HALL PLAN	306.00
TREASURER IA	STATE TAX	791.63
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
UPS	SHIPPING	129.12
VANWALL EQUIPMENT	FORKS	1,550.00
VEENSTRA & KIMM, INC.	WATER PLANT DESIGN, TRAILS	13,619.33
VERIZON WIRELESS	HOT SPOT	40.01
VISA	DIGITAL LEARN GRANT, BOOKS	1,401.72
WELLMARK HEALTH INS	INSURANCE	5,308.49
WINDSTREAM	TELEPHONE	956.22
WINNELSON CO	WATER PARTS	156.92
PAYROLL CHECKS	PAYROLL CHECKS ON 01/20/2025	9,957.66
PAYROLL CHECKS	PAYROLL CHECKS ON 02/03/2025	10,463.72
	CLAIMS TOTAL	<u>151,601.80</u>
	GENERAL FUND	18,218.23
	LIBRARY FUND	5,672.92
	ROAD USE FUND	10,250.33
	EMPLOYEE BENEFIT FUND	2,628.35
	URBAN HOUSING GRANT FUND	66,695.70
	DEBT SERVICE FUND	10,259.89
	Community Visioning Proj FUND	2,092.50
	WATER FUND	15,244.69

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WATER PLANT CAPITAL PROJ FUND	11,526.83
SEWER FUND	<u>9,012.36</u>
	151,601.80

Agenda item 19 was to adjourn. Motion was made by Moss and seconded by Hinkel to adjourn.
5 ayes.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor