

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
February 24, 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, Moss, Troshynski and Mayor McDonald were present. Council Members Hinkel and Sporrer were absent.

Agenda item 4 was to approve the agenda. Motion was made by Troshynski 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 February 10<sup>th</sup> regular meeting, set the date of the next regular council meeting as March 3rd, approve the claims register and building permit for Iowa DOT, 677 N Tower Road, demolition to remove old communications tower. Motion was made by Moss and seconded by DeWitt to approve the consent agenda. 3 ayes.

Agenda item 6 was approve having Veenstra & Kimm prepare an easement plat for additional trail easement purchase from the Logan-Magnolia School District. Motion was made by Troshynski and seconded by DeWitt to approve having Veenstra & Kimm prepare an easement plat for additional trail easement purchase from the Logan-Magnolia School District. 3 ayes.

Agenda item 7 was approve having Veenstra & Kimm prepare documents to vacate a portion of S. 6<sup>th</sup> Ave. for future water plant facility. Motion was made by Troshynski and seconded by Moss to approve having Veenstra & Kimm prepare documents to vacate a portion of S. 6<sup>th</sup> Ave. for future water plant facility. 3 ayes.

Agenda item 8 was discuss and approve hiring Southwest Iowa Planning Council to write a CDBG grant for the upcoming water treatment plant project. Motion was made by DeWitt and seconded by Moss to approve hiring Southwest Iowa Planning Council to write a CDBG grant for the upcoming water treatment plant project. 3 ayes.

Agenda item 9 was re-appointment of Ryan Kastner to the Pool Board for a term of 6 years. Motion was made by Troshynski and seconded by DeWitt to re-appoint Ryan Kastner to the Pool Board for a term of 6 years. 3 ayes.

Agenda item 10 was approve a revised JWAC handbook which includes revised fees set by the Pool Board. Motion was made by Troshynski and seconded by DeWitt to approve a revised JWAC handbook which includes revised fees set by the Pool Board. 3 ayes.

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Agenda item 11 was Paul Hutson to requests additional chickens at 223 W 6<sup>th</sup> St. Paul would like 6-8 more chickens. Council all agreed to revisit in June/July after hot summer days to see if any complaints. No action taken.

Agenda item 12 was approve re-appointment of Marcia Pitt to the Senior Center Board for a term of 4 years. Motion was made by Troshynski and seconded by Moss to re-appoint Marcia Pitt to the Senior Center Board for a term of 4 years. 3 ayes.

Agenda item 13 was discuss HVAC repairs for the Community Center. Will table till next meeting. Haven't got prices from Loftus yet on repairs vs. new units.

Agenda item 14 was approve Resolution 25-3: A resolution to fix a date for a public hearing on proposal to enter into a water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$742,000. Motion was made by Moss and seconded by DeWitt to approve Resolution 25-3: A resolution to fix a date for a public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$742,000. 3 ayes.

Agenda item 15 was approve Resolution 25-4: A resolution to approve the adoption of the USDOT Standard Title VI Non-Discrimination Assurances and Title VI Agreement. Motion was made by DeWitt and seconded by Moss to approve Resolution 25-4: A resolution to approve the adoption of the USDOT Standard Title VI Non-Discrimination Assurances and Title VI Agreement. 3 ayes.

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 lifeguard wages. The property tax levy portion of the budget is due to the Auditor by March 5<sup>th</sup>, they will then mail out the truth in taxation letters. The tax hearing will be April 7<sup>th</sup> with the full budget hearing April 21<sup>st</sup>. Budget discussions will continue at the next meeting.

#### CLAIMS

BAKER & TAYLOR	BOOKS	36.40
BUSING, MATT	DOWNTOWN HOUSING FINAL PAYMENT	68,918.98
CENGAGE LEARNING	LP BOOKS	43.45
COUNSEL OFFICE & DOCUMENT	COPIER	93.46
COUNTRY HARDWARE	ICEMELT, SNAP LINKS	51.56
HARR CO REC	UTILITIES	408.68
HYGIENIC LABORATORY	TESTS	114.00
IOWA HISTORY JOURNAL	MAGAZINE RENEWAL	35.95
IPERS	REGULAR IPERS	4,400.22
KANOPY	STREAMING	12.00

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LOGAN SUPER FOODS	PROGRAM SUPPLIES	11.56
LSB PAYROLL TAXES	FED/FICA TAX	3,135.03
MID AMERICA BOOKS	BOOKS	164.67
MID AMERICAN ENERGY	UTILITIES	287.87
MISSOURI VALLEY TIMES	LEGALS	227.61
POLLARD WATER	LOCATOR, PIPE	1,273.84
POSTMASTER	POSTAGE	426.00
PRINCIPAL LIFE	INSURANCE	265.88
PROTEX CENTRAL, INC.	FIRE EXTINGUISHER RECHARGE	63.25
R & S WASTE DISPOSAL	TRASH SERVICE	73.34
SCHILDBERG CONSTRUCTION CO	ROCK	370.65
SCHOLASTIC INC. EDUCATION	BOOKS	572.23
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	201.54
STINSON, ELLEN	SENIOR CENTER	60.55
THE OFFICE STOP	PAPER	47.00
THINKSPACEIT	IT SERVICES	175.00
TREASURER IA	STATE TAX	877.22
UPS	SHIPPING	247.20
VANWALL EQUIPMENT	INSTALL LIGHT KITS	2,765.64
WELLMARK HEALTH INS	INSURANCE	5,308.49
WINDSTREAM	TELEPHONE	712.31
WOODHOUSE	WATER PICKUP REPAIRS	1,003.10
ZIEGLER INC.	LOADER CUTTING EDGE	980.52
PAYROLL CHECKS	PAYROLL CHECKS ON 02/18/2025	<u>11,050.76</u>
	CLAIMS TOTAL	<u>104,415.96</u>
	GENERAL FUND	7,039.08
	LIBRARY FUND	1,522.38
	ROAD USE FUND	6,868.05
	EMPLOYEE BENEFIT FUND	2,597.47
	DOWNTOWN HOUSING IEDA FUND	68,918.98
	WATER FUND	10,715.46
	SEWER FUND	<u>6,754.54</u>
		<u>104,415.96</u>

Agenda item 19 was to adjourn. Motion was made by Troshynski and seconded by DeWitt to adjourn. 3 ayes.

Karen Androy, Deputy Clerk  
Attest: Clint McDonald, Mayor

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