

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
November 18<sup>th</sup>, 2024

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 Moss to approve the agenda. 5 ayes.

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the November 4<sup>th</sup> regular meeting, set the date of the next regular council meeting as December 9<sup>th</sup>, approve the claims register and building permits for Ben Kill, 305 E 9<sup>th</sup> St, privacy fence; Virginia Schemmer, 421 N Park Ave, replace patio. Motion was made by Moss and seconded by Sporrer to approve the consent agenda. 5 ayes.

Agenda item 6 was the Sheriff's report. Sheriff Doiel reported that the siren has been changed to only sound during the hours of 8am to 8pm for fire and rescue calls. Doiel introduced Sergeant Denton.

Agenda item 7 was approve an Engineering Agreement for Professional Services with Veenstra & Kimm, Inc. for design and construction of a new water treatment plant. Motion was made by Hinkel and seconded by DeWitt to approve an Engineering Agreement for Professional Services with Veenstra & Kimm, Inc. for design and construction of a new water treatment plant in the amount of \$667,000. 5 ayes.

Agenda item 8 was to discuss information received regarding financing for new water treatment plant. Nate Summers will attend the December meeting to discuss options to look at.

Agenda item 9 was discuss and approve the use of the alley behind the 300 block of East 7<sup>th</sup> Street. Motion was made by Sporrer and seconded by Troshynski to approve moving forward with a lease for the alley behind the 300 block of East 7<sup>th</sup> Street for \$100 per year and the businesses pay the cost of the barricades. 5 ayes.

Agenda item 10 was discuss a plan for the 4<sup>th</sup> of July celebration preparation. Mayor McDonald went to the Chamber meeting and updated them on what the City is willing to do. The Chamber is looking for a new group of volunteers to be on the Logan 4<sup>th</sup> of July Committee.

Agenda item 11 was the Clerk's report.

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Agenda item 12 was citizen's questions/comments. Sporrer would like to start working on RFP for city wide trash.

### CLAIMS

BAKER & TAYLOR	BOOKS	464.96
CLARK PEST CONTROL	SPRAY COMMUNITY CENTER	70.00
COUNSEL OFFICE & DOCUMENT	COPIER	123.14
COUNTRY HARDWARE	FASTENERS	32.12
DEMCO	LABEL PROTECTORS	184.48
FERGUSON WATERWORKS	SOFTWARE	2,073.50
FIRST WIRELESS, INC.	RADIO BATTERY	221.60
HANIGAN WRITING SERVICE	SPEAKER FEE	50.00
HARR CO LANDFILL	ASSESSMENT	3,055.00
HARR CO REC	UTILITIES	311.85
HARR CO RECORDER	POLARIS REGISTRATION	18.50
HEARTLAND AUTO BODY	WATER PICKUP WINDSHIELD	165.85
HYDRO PLUMBING INC.	WATER MAIN N 5TH & E 5TH	1,215.00
HYGIENIC LABORATORY	TESTS	196.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	2,212.79
IOWA RURAL WATER ASSOC	MEMBERSHIP 2025	355.00
KANOPY	VIDEO STREAMING	14.00
LOFTUS HEATING	SERVICE PLAN	233.00
LOGAN AUTO SUPPLY	BATTERY, BATTERY CHARGER	1,190.41
LOGAN PUBLIC LIBRARY	REIMBURSE	1,155.00
LOGAN SUPER FOODS	SENIOR CENTER	327.79
LSB PAYROLL TAXES	FED/FICA TAX	3,070.38
MICROFILM	PRINTER	60.00
MID AMERICAN ENERGY	UTILITIES	3,796.81
MISSOURI VALLEY TIMES	LEGALS	294.38
MOMAR, INC	MIRACLE TOOL AERO	289.14
OUTDOOR RECREATION	MILLIMAN PARK	9,347.28
PANNIER GRAPHICS	STORYWALK	2,317.50
PITT DOUGLAS	SENIOR CENTER	150.00
POSTMASTER	POSTAGE	482.00
R & S WASTE DISPOSAL	TRASH SERVICE	73.34
RED EQUIPMENT LLC	SWEEPER REPAIRS	13,051.61
RESTAURANT DEPOT	SENIOR CENTER	354.03
SCHILDBERG CONSTRUCTION	ROCK - WATER TOWER, FS ROAD	1,616.96
STINSON ELLEN	SENIOR CENTER	114.67
T & S ELECTRIC	SIREN WIRING	1,793.00
THINKSPACEIT	IT SERVICES	175.00
TRIONFO SOLUTIONS	INSURANCE	235.80
UNITYPOINT CLINIC	DRUG TESTING	42.00

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VERIZON WIRELESS	CELL PHONE	40.01
VISA	BOOKS, MAGAZINES, ZOOM	1,059.14
WARNER INSURANCE AGENCY	LOSS OF POLICE EXCL	522.00
WELLMARK HEALTH INS	INSURANCE	5,308.49
WINDSTREAM	TELEPHONE	262.43
PAYROLL CHECKS	PAYROLL CHECKS ON 11/12/2024	<u>10,388.19</u>
	CLAIMS TOTAL	68,514.15
	GENERAL FUND	23,583.39
	LIBRARY FUND	4,625.27
	ROAD USE FUND	18,858.87
	EMPLOYEE BENEFIT FUND	2,577.99
	WATER FUND	13,910.01
	SEWER FUND	<u>4,958.62</u>
		68,514.15

Agenda item 13 was to adjourn. Motion was made by Sporrer and seconded by Hinkel to adjourn. 5 ayes.

Karen Androy, Deputy Clerk  
Attest: Clint McDonald, Mayor