

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

At 6:12 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 Moss and seconded by Sporrer to approve the agenda. 5 ayes.

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the February 20, 2024 regular meeting, setting the next meeting date as March 18th and a Public Hearing for the proposed property tax hearing as April 1st at 6pm, approve the claims register, treasurer's report, revenue report and building permit for Curtis Hazen, 222 N 3rd Ave, fence. Motion was made by Hinkel and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was to discuss water treatment plant improvements. Reviewed information from V&K on questions. All council members have toured the current water treatment plant. Council and clerk will continue to research options for rehabilitation of current plant, new water plant and funding options. Will discuss more at next meeting.

Agenda item 7 was to approve Resolution 24-4: A resolution approving a Permanent Path Easement Agreement with A4H's, LLC, for a recreational path known as the Safe Routes to School Trail Project. Motion was made by Troshynski and seconded by Moss to approve Resolution 24-4: A resolution approving a Permanent Path Easement Agreement with A4H's LLC, for a recreational path known as the Safe Routes to School Trail Project. 4 ayes, Hinkel Abstained.

Agenda item 8 was to approve Resolution 24-5: A resolution approving a Permanent Path Easement Agreement with the Logan Magnolia School District for a recreational path known as the Safe Routes to School Trail Project. Motion was made by Moss and seconded by Sporrer to approve Resolution 24-5: A resolution approving a Permanent Path Easement Agreement with the Logan Magnolia School District for a recreational path known as the Safe Routes to School Trail Project. 5 ayes.

Agenda item 9 was approve Resolution 24-6: A resolution approving a Permanent Path Easement Agreement with Sandquist Properties, LLC, for a recreational path known as the Safe Routes to School Trail Project. Motion was made by Hinkel and seconded by Sporrer to approve Resolution 24-6: A resolution approving a Permanent Path Easement Agreement with Sandquist Properties, LLC, for a recreational path knows as the Safe Routes to School Trail Project. 5 ayes.

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Agenda item 10 was approve Resolution 24-7: A resolution approving a Permanent Path Easement Agreement with John & Leia Johnsen for a recreational path known as the Safe Routes to School Trail Project. Motion was made by Sporrer and seconded by Moss to approve Resolution 24-7: A resolution approving a Permanent Path Easement Agreement with John & Leia Johnsen for a recreational path known as the Safe Routes to School Trail Project. 5 ayes.

Agenda item 11 was Mayor McDonald to name a temporary Police Services Strategy Committee to discuss resignation of Chief Cavalier. Mayor McDonald named Council Members DeWitt, Moss and Mayor McDonald to the Police Services Strategy Committee. The committee will meet in March to discuss strategies and then report back to full council with options.

Agenda item 12 was to approve a revised JWAC handbook which includes revised admission fees and starting wages for lifeguards and bathhouse workers. Motion was made by Sporrer and seconded by Hinkel to approve a revised JWAC handbook which includes revised admission fees and starting wages for lifeguards and bathhouse workers. 5 ayes

Agenda item 13 was Approve a Class E Retail Alcohol License for Logan Petroleum. Motion was made by Hinkel and seconded by Troshynski to approve a Class E Retail Alcohol License for Logan Petroleum. 4 ayes.

Agenda item 14 was the Clerk’s report.

Agenda item 15 was citizen’s questions/comments. There were none.

CLAIMS

AVESIS	INSURANCE	102.47
COLONIAL LIFE	INSURANCE	503.96
COMMUNITY BANK	PRINC/INT ON \$1.5M LOAN	57,105.00
HARR CO HUMANE SOCIETY	28E AGREEMENT MARCH 24	176.95
HARR CO LANDFILL	ASSESSMENT MARCH 24	3,055.00
HOTSY EQUIPMENT	PRESSURE WASHER MAINTENANCE	251.50
IA DEPT OF REVENUE	SALES TAX, WET TAX	1,612.45
IPERS	REGULAR IPERS	4,885.97
LOGAN PUBLIC LIBRARY	REIMBURSE	1,467.00
LSB PAYROLL TAXES	FED/FICA TAX	3,422.71
MISSOURI VALLEY TIMES	LEGALS	74.40
PITT DOUGLAS	SENIOR CENTER MEAT	227.70
PRINCIPAL LIFE	INSURANCE	299.95
REIMER, LOHMAN & REITZ	LEGAL FEES	297.50
THOMPSEN IRRIGATION	CITY HALL & POOL IRRIGATION AGREEMENT	306.00
TMC FURNITURE INC	FAMILY WORKSTATION	2,291.20
TREASURER IA	STATE TAXES	973.80
TRIONFO SOLUTIONS	INSURANCE	323.05
UPPER BOYER DRAINAGE	DRAINAGE TAX MARCH 24	57.94

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UPS	SHIPPING	79.49
UTILITY SERVICE CO INC	ANNUAL CONTRACT WELL NO 1, 2, 3 & 5	35,209.46
VEENSTRA & KIMM, INC.	TRAILS PHASE I, TRAILS EASEMENTS	9,337.50
WELLMARK HEALTH INS	INSURANCE	6,182.55
WINDSTREAM	TELEPHONE	829.78
WINTHER ANGELA	SENIOR CENTER FOOD	90.44
WOODSMITH	MAG SUBSCRIPTION	29.00
ZIEGLER INC.	MAINTENANCE ON LOADER	3,071.46
PAYROLL CHECKS	PAYROLL CHECKS ON 02/20/2024	11,557.40
	CLAIMS TOTAL	<u>143,821.63</u>
	GENERAL FUND	16,201.69
	LIBRARY FUND	2,320.20
	ROAD USE FUND	6,840.68
	EMPLOYEE BENEFIT FUND	3,963.63
	DEBT SERVICE FUND	57,105.00
	Community Visioning Proj FUND	9,635.00
	WATER FUND	42,899.51
	SEWER FUND	<u>4,855.92</u>
		143,821.63

Agenda item 16 was to adjourn. Motion was made by Hinkel and seconded by Moss to adjourn.
5 ayes.

Karen Androy, Deputy Clerk
Attest: Clinton McDonald, Mayor