

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
May 6, 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 Troshynski 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 April 22, 2024 budget public hearing and the April 22, 2024 regular meeting, setting the next meeting date as May 20<sup>th</sup> for the Public Hearing to amend the FY 23/24 City Budget and regular meeting, approve the claims register, Treasurer's report and revenue report, and building permit for Immanuel Lutheran Church, 311 E 6<sup>th</sup> St, storage shed. Motion was made by Hinkel and seconded by to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve setting a date of May 20, 2024, for a Public Hearing to amend the FY 23/24 City Budget. Motion was made by Sporrer and seconded by Hinkel to approve setting a date of May 20, 2024, for a Public Hearing to amend the FY 23/24 City Budget. 5 ayes.

Agenda item 7 was to approve closing 4<sup>th</sup> Avenue from 7<sup>th</sup> St to 6<sup>th</sup> St. for June 1, 2024, for Village Green Day. Motion was made by Hinkel and seconded by Moss to approve closing 4<sup>th</sup> Avenue from 7<sup>th</sup> St. to 6<sup>th</sup> St. on June 1, 2024, for Village Green Day. 5 ayes.

Agenda item 8 was discuss Water Plant Treatment Plant Improvements. Nate Summers with UMB Bank presented data on current water users, revenue, tax valuations and debt capacity. City Utility Supt. Dustin Moores updated council on Veenstra & Kimm's letter to the Iowa DNR regarding upcoming detention tank replacement at the water plant.

Agenda item 9 was discuss water and sewer rates for FY 24/25. Clerk Winther presented water and sewer user date and projected fund balances for FY 24/25. Reviewed examples of rates. Council decided to increase the water minimum rate by \$10.00 and increase to \$8.00 per 1,000 gallons. On sewer rates decided to decrease the minimum rate by \$5 to \$13.50 and leave the rate of \$3.50 per 1,000 gallons the same. This increase is necessary to prepare for the future costs of painting the water tower and making improvements to or building a new water plant.

Agenda item 10 was to approve Resolution 24-10: A resolution establishing the wages of Ellen Stinson as the Senior Center Director. Motion was made by Hinkel and seconded by Sporrer to approve Resolution 24-10: A resolution establishing the wages of Ellen Stinson as the Senior Center Director. 5 ayes.

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Agenda item 11 was approve Resolution 24-11: A resolution establishing the wages of Jill Madsen as the Part-Time Janitor to clean the Community Center/City Hall. Motion was made by Hinkel and seconded by Moss to approve Resolution 24-11: A resolution establishing the wages of Jill Madsen as the Part-Time Janitor to clean the Community Center/City Hall. 5 ayes.

Agenda item 12 was the Clerk's report.

Agenda item 13 was citizen's questions/comments. Cody Sears expressed concerns with the 28E agreement with the Harrison County Sheriff Office. Cody wants to see certain number of hours for patrolling in Logan in the contract.

### CLAIMS

ACCO	CHEMICALS CHLORINE	1,186.60
BAKER & TAYLOR	BOOKS	443.21
BUCY, EVELYN	FOOD, SUPPLIES	443.16
BULLETIN-REVIEW	NEWSPAPER RENEWAL	134.99
CENGAGE LEARNING	BOOKS	22.74
COLONIAL LIFE	INSURANCE	755.94
DEMCO	LABELS, LAMNATE ROLLS	223.06
G & R NIFTY	FERTILIZER, SNOW REMOVAL	86.00
GOOD OLD DAYS	MAGAZINE RENEWAL	29.96
HARR CO AUDITOR	ELECTION COSTS NOV. 23	1,135.53
HARR CO HUMANE SOCIETY	28E AGREEMENT MAY 24	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.00
HOLIDAY INN AIRPORT	HOTEL IMFOA	118.72
HYDRO PLUMBING INC.	N 3RD AVE & 5TH ST STORM SEWER	810.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	1,475.08
INGRAM LIBRARY SERVICES	BOOKS	258.61
IOWA ONE CALL	LOCATES	43.20
IPERS	REGULAR IPERS	7,418.34
LOFTUS HEATING	REPAIRS	123.00
LOGAN CEMETERY ASSOCIATION	YEARLY FEE	5,000.00
LOGAN PUBLIC LIBRARY	REIMBURSE	1,467.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	400.00
LOVELL, DAVID	LEASE OF LAND	1,250.00
LOVELL, DENNIS	LEASE OF LAND	1,250.00
LSB PAYROLL TAXES	FED/FICA TAX	3,619.14
MID AMERICAN ENERGY	UTILITIES	4,072.00
NRG VENTURES, LLC	CDBG-DR GAX 8	18,964.35
PLASTIC RECYCLING	POOL BENCHES	997.52
REIMER, LOHMAN & REITZ	LEGAL FEES	210.00
SPARKY'S WELDING	PARTS & LABOR DUMP TRUCK	472.00

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STINSON, ELLEN	GROCERIES, SUPPLIES	273.69
THE OFFICE STOP	PRINTER CARTRIDGES	111.28
TREASURER IA	STATE TAXES	1,585.48
TRIONFO SOLUTIONS	INSURANCE	323.05
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
UPS	SHIPPING	62.27
VEENSTRA & KIMM, INC.	WATER TREATMENT STUDY	680.00
WARNER INSURANCE AGENCY	INSURANCE	109,693.00
WINDSTREAM	TELEPHONE	271.89
WINNELSON CO	WATER VALVE PROJECT	3,942.85
WINTHER, ANGELA	MILEAGE & MEALS IMFOA CONF	211.18
PAYROLL CHECKS	PAYROLL CHECKS ON 04/29/2024	<u>11,888.27</u>
	CLAIMS TOTAL	184,743.00
	GENERAL FUND FUND	79,423.81
	LIBRARY FUND	1,470.46
	ROAD USE FUND	7,473.50
	EMPLOYEE BENEFIT FUND	9,228.17
	LOCAL OPTION TAX FUND	997.52
	URBAN HOUSING GRANT FUND	18,964.35
	NONEMAN PROPERTY FUND	66.00
	WATER FUND	51,846.38
	SEWER FUND	<u>15,272.81</u>
		184,743.00

Agenda item 14 was to adjourn. Hinkel left the meeting. Motion was made by Sporrer and seconded by DeWitt to adjourn. 4 ayes.

Karen Androy, Deputy Clerk  
 Attest: Clinton McDonald, Mayor