

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
July 8, 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, 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 June 17, 2024 regular meeting and June 21, 2024 special meeting, setting the next meeting date as July 22nd, approve the claims register, treasurer's report, revenue report and building permit for Logan Magnolia School, 1200 N 2nd Ave, new athletic crows nest building. Motion was made by DeWitt and seconded by Moss to approve the consent agenda. 3 ayes.

Agenda item 6 was to discuss and approve a request from Paul Hutson to allow chickens at 223 W. 6th Street. Paul requested more than 6 chickens, council agreed to 6 for now. Paul can come back in a year and request more if there have been no complaints. Motion was made by Troshynski and seconded by Moss to approve Paul Hutson to have 6 chickens in the front yard with a fence contingent upon the other 3 neighbor's signatures. 3 ayes.

Agenda item 7 was approve a Special Class C Retail Alcohol License for Sundown Entertainment LLC, dba Firefly Festival for Saturday, August 3rd, 2024. Motion was made by Troshynski and seconded by DeWitt to approve a Special Class C Retail Alcohol License for Sundown Entertainment LLC, dba Firefly Festival for Saturday, August 3rd, 2024 contingent upon dram insurance. 3 ayes.

Agenda item 8 was approve Resolution 24-20: A resolution authorizing the transfer of funds for the Water Tower Painting Project. Motion was made by Moss and seconded by Troshynski to approve Resolution 24-20: A resolution authorizing the transfer of \$25,000 from LOST to the water fund for the Water Tower Painting Project. 3 ayes.

Agenda item 9 was approve change order #5 for a deduction in the amount of \$25,409.62 on the CDBG-DR Street Improvements project. Motion was made by Moss and seconded by Troshynski to approve change order #5 for a deduction in the amount of \$25,409.62 on the CDBG-DR Street Improvements project. 3 ayes.

Agenda item 10 was approve pay application #3 to Ten Point Construction on the CDBG-DR Street Improvements project in the amount of \$25,525.08. Motion was made by Troshynski and

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seconded by DeWitt to approve pay application #3 to Ten Point Construction on the CDBG-DR Street Improvements project in the amount of \$25,525.08. 3 ayes.

Agenda item 11 was approve the renewal of a lease for 5 acres of land to Shane Muxfeldt at 705 S 7th Ave. Motion was made by Troshynski and seconded by DeWitt to approve the renewal of a lease for 5 acres of land to Shane Muxfeldt at 705 S 7th Ave. 3 ayes.

Agenda item 12 was approve Resolution 24-21: A resolution reporting the salaries for elected officials and employees of the City of Logan for the fiscal year ending June 30, 2024. Motion was made by Moss and seconded by DeWitt to approve Resolution 24-21: A resolution reporting the salaries for elected officials and employees of the City of Logan for the fiscal year ending June 30, 2024. 3 ayes.

Agenda item 13 was the Clerk’s report.

Agenda item 14 was citizen’s questions/comments. No citizen comments.

CLAIMS

ACCO	CHEMICALS	1,920.24
ANDROY, KAREN	MILEAGE/MEALS IMFOA TRAINING	239.38
AVESIS	INSURANCE	70.35
BAKER & TAYLOR	BOOKS	147.76
CENGAGE LEARNING	LP BOOKS	30.33
CLARK, ANGIE	reimb concessions	79.40
COLONIAL LIFE	INSURANCE	503.96
COUNSEL OFFICE & DOCUMENT	COPIER	38.94
DELL USA LP	computers/King grant	4,099.94
DEMCO	LAMNATE ROLLS	185.12
HARR CO HUMANE SOCIETY	28E AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.00
IA ASSOC OF MUNICIPAL UTILITIES	DUES	816.00
IA DEPT OF NAT RESOURCE	FY25 ANNUAL WATER SUPPLY FEE	153.27
IA DEPT OF REVENUE	WET TAX, SALES TAX	2,616.16
IA LEAGUE OF CITIES	DUES FY 24-25	1,174.00
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	577.64
IPERS	REGULAR IPERS	4,730.95
KIRK SUBDRAINAGE DISTRICT	PERMIT FEE	800.00
LATTA DRAINAGE DISTRICT	PERMIT FEE	500.00
LOGAN PUBLIC LIBRARY	REIMBURSE	1,155.00
LSB PAYROLL TAXES	FED/FICA TAX	4,508.16
MAGUIRE IRON, INC	WATER TOWER YEAR 1	125,062.00
MID AMERICAN ENERGY	UTILITIES	5,938.59
MID AMERICAN RESEARCH CHEMICALS	PAINT	784.00
MISSOURI VALLEY TIMES	LEGALS	243.56

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NRG VENTURES, LLC	CDBG-DR GAX 11	65,063.68
PITT, DOUGLAS	MEAT	316.00
PRINCIPAL LIFE	INSURANCE	305.00
REED'S SERVICE LLC	TIRES ON RANGER	616.00
SELECTIVE INSURANCE	FLOOD INSURANCE	875.00
SOUTHWEST IOWA PLANNING	FY 25 DUES	908.00
STINSON, ELLEN	LUNCH SUPPLIES	222.87
T & S ELECTRIC	REPAIR POOL CHEMICAL PUMPS	240.00
TEN POINT CONSTRUCTION CO	Pay App 3	25,525.08
TREASURER IA	STATE TAXES	1,144.77
TRIONFO SOLUTIONS	INSURANCE	333.55
UPPER BOYER DRAINAGE	1 LINE, 1 WELL PERMIT FEE, DRAINAGE TAX	1,057.94
UPS	WATER POSTAGE	76.45
VANWALL EQUIPMENT	REPAIR LAWN MOWER, TRIMMER	526.66
VEENSTRA & KIMM, INC.	TRAIL PHASE 1	6,975.00
VISA	CONCESSIONS, BOOKS	898.20
WELLMARK HEALTH INS	INSURANCE	4,956.32
WINNELSON CO	WT MAIN N 3RD AVE	397.10
PAYROLL CHECKS	PAYROLL CHECKS ON 06/24/2024	<u>18,133.29</u>
	CLAIMS TOTAL	288,177.61
	GENERAL FUND	30,186.31
	LIBRARY FUND	4,596.76
	ROAD USE FUND	7,456.24
	EMPLOYEE BENEFIT FUND	3,135.89
	URBAN HOUSING GRANT FUND	90,588.76
	ARPA FUND	81,026.31
	Community Visioning Proj FUND	6,975.00
	WATER FUND	56,521.05
	SEWER FUND	<u>7,691.29</u>
		288,177.61

Agenda item 15 was to adjourn. Motion was made by Moss and seconded by DeWitt to adjourn.
3 ayes.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor