

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
September 23<sup>rd</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 and Mayor McDonald were present, Council Member Troshynski was absent.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Moss to approve the agenda. 4 ayes.

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the September 9, 2024 regular meeting and budget amendment public hearing, minutes of the September 12, 2024 special meeting, approve the claims register and building permits for Sharon Heim, 224 W 6<sup>th</sup> St, replace corner of basement and add stairs and door to basement; Cody Sears, 421 N Tower Rd, sidewalk and patio. Motion was made by Hinkel and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 6 was approve the 3<sup>rd</sup> and final reading of Ordinance #487: An ordinance amending the Logan City Code by amending Chapter 105, Solid Waste Control, Section 4, Open Burning. Motion was made by Sporrer and seconded by DeWitt to approve 3<sup>rd</sup> and final reading of Ordinance #487: An ordinance amending the Logan City Code by amending Chapter 105, Solid Waste Control, Section 4, Open Burning. 4 ayes.

Agenda item 7 was Kathy Alvis to discuss the placement of the new emergency siren. Kathy discussed the placing of the siren behind her business. The Council and City Clerk will look into some options to help with the noise level at Kathy's business.

Agenda item 8 was approve a request from Peggy Kurth to reduce the sewer charges on the utility bill for 122 S. Maple Ave. due to a large water leak that did not go down the sewer. Motion was made by Hinkel and seconded by DeWitt to approve reducing the sewer charge by \$619.88 contingent on a letter from the plumber. 4 ayes.

Agenda item 9 was approve applying to the King Foundation for a grant. Motion was made by Hinkel and seconded by Sporrer to approve applying to the King Foundation for a grant. 4 ayes.

Agenda item 10 was review the FY 2023-2024 Street Finance Report. Clerk Winther reviewed the report showing all the funds spent on streets from the street road use fund as well as any other funds on streets.

Agenda item 11 was the Clerk's report.

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Agenda item 12 was citizen's questions/comments. No citizen comments.

CLAIMS

ACCO	CHEMICALS	2,657.00
BAKER & TAYLOR	BOOKS	110.30
BARRY CONTRACTING	TREE REMOVAL	6,600.00
CENGAGE LEARNING	BOOKS	33.61
COUNSEL OFFICE & DOCUMENT	COPIER	32.57
ECHO ELECTRIC SUPPLY	LED WALLPACKS	647.70
FEDERAL LICENSING, INC	SIREN	8,545.00
GENERAL TRAFFIC CONTROLS	STOP LIGHT REPAIR	8,150.00
HARR CO REC	UTILITIES	309.93
HYGIENIC LABORATORY	TESTS	274.50
INGRAM LIBRARY SERVICES	BOOKS	219.35
KANOPIY	STREAMING	7.00
LOFTUS HEATING	SERVICE PLAN	617.62
LSB PAYROLL TAXES	FED/FICA TAX	3,043.09
MID AMERICA BOOKS	BOOKS	337.30
MISSOURI VALLEY TIMES	LEGALS	154.92
POSTMASTER	POSTAGE	297.00
R & S WASTE DISPOSAL	TRASH SERVICE	160.50
REED'S SERVICE LLC	TIRE REPAIR	20.00
STINSON, ELLEN	SENIOR CENTER SUPPLIES	266.58
THE OFFICE STOP	CALENDAR	22.57
THINKSPACEIT	IT SERVICES	175.00
THOMPSEN IRRIGATION	SPRINKLER REPAIR	175.00
VANWALL EQUIPMENT	BELT	175.16
VERIZON WIRELESS	CELL PHONE	40.01
VISA	BOOKS, NEWSPAPER, ZOOM	963.06
WELLMARK HEALTH INS	INSURANCE	4,956.32
WEST CENTRAL IA CLERKS ASSOC	DUES	10.00
WESTRUM	LEAK DETECTION SURVEY	2,000.00
WINDSTREAM	TELEPHONE	810.47
WINNELSON CO	TOILET	273.06
ZIEGLER INC.	LOADER REPAIR	740.05
PAYROLL CHECKS	PAYROLL CHECKS ON 09/16/2024	<u>9,804.08</u>
	CLAIMS TOTAL	52,628.75
	GENERAL FUND	23,420.92
	LIBRARY FUND	1,594.63
	ROAD USE FUND	11,165.46
	EMPLOYEE BENEFIT FUND	2,304.41

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WATER FUND	10,438.87
SEWER FUND	<u>3,704.46</u>
	52,628.75

Agenda item 13 was to adjourn. Motion was made by Hinkel and seconded by DeWitt to adjourn. 4 ayes.

Karen Androy, Deputy Clerk  
Attest: Clint McDonald, Mayor