

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
September 9<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, Moss, Sporrer, Troshynski and Mayor McDonald were present, Council Member Hinkel was absent.

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

Agenda item 5 was to open the Public Hearing comments for or against amending the FY24/25 City Budget. No public comments.

Agenda item 6 was approve a motion to close the Public Hearing. Motion was made by Moss and seconded by Troshynski to close the Public Hearing. 4 ayes.

Agenda item 7 was to open the regular council meeting.

Agenda item 8 was Approve Resolution 24-22: A resolution amending the current budget for the FY 24/25. Motion was made by Sporrer and seconded by Troshynski to approve Resolution 24-22: A resolution amending the current budget for the FY 24/25. 4 ayes.

Agenda item 9 was approve consent agenda which consisted of approving the minutes of the August 19, 2024 regular meeting, setting the next meeting date as September 23<sup>rd</sup>, approve the claims register, treasurer's report, revenue report and building permits for Hunter Webster, 417 N Maple Ave, repair roof damage; Raymond Helmut, 211 S 2<sup>nd</sup> Ave, replace sidewalk; Joel Richardson, 510 N 3<sup>rd</sup> Ave., privacy fence; Rex Maresch 122 W 9<sup>th</sup> St, 40'x16' addition to house; John Muell 504 N 2<sup>nd</sup> Ave., new OSB sheeting for roof. Motion was made by Troshynski and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 10 was discuss and approve completing a State Revolving Fund application for construction of a new water plant with Veenstra & Kimm. The next deadline for applications is December 1<sup>st</sup>. Motion was made by Sporrer and seconded by DeWitt to approve completing a State Revolving Fund application for construction of a new water plant with Veenstra & Kimm. 4 ayes.

Agenda item 11 was approve appointing Bobby Morton to the Pool Board. Motion was made by Moss and seconded by DeWitt to appoint Bobby Morton to the Pool Board. 4 ayes.

09-09-24 comin paper

Agenda item 12 was approve appointing Lindsay McGargill to the Pool Board. Motion was made by Sporrer and seconded by Troshynski to appoint Lindsay McGargill to the Pool Board. 4 ayes.

Agenda item 13 was approve closing S 2<sup>nd</sup> Ave. from 7<sup>th</sup> St. to 8<sup>th</sup> St. on October 27<sup>th</sup> from 3pm till 8 pm for the Logan Christian Church to have an event. Motion was made by Sporrer and seconded by Troshynski to approve the closing of S. 2<sup>nd</sup> Ave from 7<sup>th</sup> St to 8<sup>th</sup> St on October 27<sup>th</sup> from 3pm till 8pm for the Logan Christian Church event contingent on Rosengren’s approval of closing their driveway. 4 ayes.

Agenda item 14 was approve the 1<sup>st</sup> 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 Moss to approve 1<sup>st</sup> 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 15 was discuss and approve a bid for removal of trees. Motion was made by Troshynski and seconded by Sporrer to approve the bid from Jordan Barry of \$6,600 for removal of 9 trees. 4 ayes.

Agenda item 16 was discuss and approve the renewal for the Wellmark health insurance renewal. The HMO plan has a 3.17% increase. Motion was made by Troshynski and seconded by Moss to approve the renewal for the Wellmark health insurance renewal. 4 ayes.

Agenda item 17 was the Clerk’s report.

Agenda item 18 was citizen’s questions/comments. No citizen comments.

CLAIMS

AGRILAND FS	FUEL, DEISEL, CHEMICALS	2,774.13
AVESIS	INSURANCE	70.35
BAKER & TAYLOR	BOOKS	1,262.15
CENGAGE LEARNING	LP BOOKS	91.00
COLONIAL LIFE	INSURANCE	503.96
COUNSEL OFFICE & DOCUMENT	COPIER	91.26
COUNTRY HARDWARE	WOOD GLUE, SCREEN, MOUNDLING	252.64
DISCOVER MAGAZINE	MAGAZINE RENEWAL	35.26
G & R NIFTY	MOWING	27.00
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.00
HARR CO TREASURER	PROPERTY TAXES	528.00
HOTSY EQUIPMENT	SERVICE MAINT.	290.31
IA DEPT OF NATURAL RESOURCE	ANNUAL FEE	210.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	2,433.75
IAWEA	REGISTRATION - MOORES/PETERSON	70.00

09-09-24 comin paper

IOWA ONE CALL	LOCATES	34.20
IOWA STATE UNIVERSITY EXTENSION	INSTITUTE - ANDROY	208.00
IPERS	REGULAR IPERS	4,205.99
KANOPY	VIDEO STREAMING	7.00
LOGAN AUTO SUPPLY	BATTERY/ELEMENTS/CABLE/WIRING	808.48
LOGAN PUBLIC LIBRARY	REIMBURSE	1,155.00
LOGAN SUPER FOODS	SENIOR CENTER, CONCESSIONS, LIBRARY PROGRAM	520.38
LSB PAYROLL TAXES	FED/FICA TAX	7,985.51
MID AMERICAN ENERGY	UTILITIES	7,550.90
MISSOURI VALLEY TIMES	LEGALS	228.59
POSTMASTER	PO BOX FEE	154.00
PRINCIPAL LIFE	INSURANCE	265.88
REIMER, LOHMAN & REITZ	LEGAL SERVICES	350.00
SCHILDBERG CONSTRUCTION CO	WATER TOWER DRIVEWAY ROCK	1,408.22
SHELBY CO ENVIRONMENTAL	POOL INSPECTION	486.00
STINSON, ELLEN	GROCERIES	90.25
TEN POINT CONSTRUCTION CO	JONES CIR/SKYLINE	23,261.26
THE OFFICE STOP	LABELS	17.00
THOMPSEN IRRIGATION	SPRINKLER REPAIR	121.50
TREASURER IA	STATE TAX	1,097.53
TRIONFO SOLUTIONS	INSURANCE	235.80
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
UPS	SHIPPING	94.34
VANWALL EQUIPMENT	FILTERS	79.41
VEENSTRA & KIMM, INC.	WATER TREATMENT IMPROV. STUDY	9,426.50
WELLMARK HEALTH INS	INSURANCE	4,956.32
WINDSTREAM	TELEPHONE	1,082.89
WINNELSON CO	WATER PARTS	43.45
WOODHOUSE	SERVICE WATER PICKUP	634.43
PAYROLL CHECKS	PAYROLL CHECKS ON 08/19/2024	19,256.00
PAYROLL CHECKS	PAYROLL CHECKS ON 09/03/2024	10,926.49
	CLAIMS TOTAL	<u>108,621.02</u>
	GENERAL FUND	33,821.43
	LIBRARY FUND	2,177.45
	ROAD USE FUND	10,982.89
	EMPLOYEE BENEFIT FUND	2,567.47
	Capital Proj Paving FUND	20,261.26
	NONEMAN PROPERTY FUND	522.00
	WATER FUND	29,631.56
	SEWER FUND	<u>8,656.96</u>
		<u>108,621.02</u>

09-09-24 comin paper

Agenda item 19 was to adjourn. Motion was made by Sporrer and seconded by Troshynski to adjourn. 4 ayes.

Karen Androy, Deputy Clerk  
Attest: Clint McDonald, Mayor