

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
January 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, Hinkel, Sporrer, Troshynski and Mayor McDonald were present. Council Member Moss was absent.

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

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the December 11, 2023 regular meeting, setting the next meeting and budget work session date as January 22nd, approve the claims register, Treasurer's report and revenue report, approve building permit for Don Hektor, 418 E 4th St, 10'x16' yard shed. Motion was made by Sporrer and seconded by Hinkel to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve Resolution 24-1: A resolution pertaining to policies and procedures as set by the Logan City Council. Motion was made by Hinkel and seconded by Sporrer to approve Resolution 24-1: A resolution pertaining to policies and procedures as set by the Logan City Council. 4 ayes.

Agenda item 7 was to approve Resolution 24-2: A resolution for the adoption of the City of Logan Cafeteria Plan. Motion was made by Hinkel and seconded by Sporrer to approve Resolution 24-2: A resolution for the adoption of the City of Logan Cafeteria Plan. 4 ayes.

Agenda item 8 was to approve a payment of GAX 6 in the amount of \$46,022.00 to NRG Ventures on the CDBG-DR housing project. Motion was made by Sporrer and seconded by DeWitt to approve a payment of GAX 6 in the amount of \$46,022.00 to NRG Ventures on the CDGB-DR housing project. 4 ayes.

Agenda item 9 was to approve the appointment of Park Board Members Gary Nordby, Tom Hoff, Carley Cohn and Brittany Schlueter for six-year terms beginning on 01/01/2024. Motion was made by Hinkel and seconded by Troshynski to approve appointment of Park Board Members Gary Nordby, Tom Hoff, Carley Cohn and Brittany Schlueter for six-year terms beginning on 01/01/24. 4 ayes.

Agenda item 10 was the Clerk's report

Agenda item 11 was citizen's questions/comments. There were none.

01-08-24 comin paper

Agenda item 12 was the Budget Work Session. Clerk Winther gave the council the budget timeline along with preliminary numbers and answered their questions.

CLAIMS

ACCO	CHEMICALS	1,594.60
AGRILAND FS	DIESEL	2,721.76
AUDITOR	ANNUAL FILING FEE	250.00
AVESIS	INSURANCE	102.47
B&K TREE SERVICE	TREE REMOVAL	4,100.00
BAKER & TAYLOR	BOOKS	2,135.77
BLUM TRUCKING LLC	SALT	5,042.10
CENGAGE LEARNING	AUDIOBOOK	27.05
COLONIAL LIFE	INSURANCE	489.86
COUNSEL OFFICE & DOCUMENT	COPIER	190.72
COUNTRY HARDWARE	QUIKRETE, LUMBER, TROWEL	814.35
DEMCO	LAMINATOR SHEETS	315.35
DEVIN COLLINS	DEPOSIT REFUND	55.30
FERGUSON WATERWORKS	BELT CLIP BATTERY	220.13
FIRST WIRELESS, INC.	CARRY CASE WITH CLIP	129.97
FOLLET	LABELS	107.12
G & R NIFTY	SEEDING	460.00
GREAT PLAINS UNIFORMS	NAME PANELS POLICE	31.65
H & L HOLIDAY LIGHTING	LIGHTING/CHAMBER	8,240.00
HARR CO HUMANE SOCIETY	28E AGREEMENT - JAN. 24	353.90
HARR CO LANDFILL	ASSESSMENT	6,110.00
HARR CO REC	UTILITIES	282.55
HARR CO SHERIFF OFFICE	28E AGREEMENT, 3RD QUARTER	33,813.00
HYGIENIC LABORATORY	TESTS	153.00
IA DEPT OF INSPECTIONS	SENIOR CENTER FOOD SERVICE LICENSE	150.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	3,131.70
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	170.64
IOWA ONE CALL	LOCATES	57.60
IOWA PRISON INDUSTRIES	PAPER TOWELS	111.68
IPERS	REGULAR IPERS	5,038.32
JESSICA NEWTON	DEPOSIT REFUND	83.38
JONES AUTOMOTIVE	CHECK POLICE SIREN	225.68
KEAST AUTO CENTER	CHECK REAR END POLICE	105.00
KLEIN FENCE COMPANY	FENCE AT COMM. CENTER	9,270.24
LOFTUS HEATING	LIBRARY MAINTENANCE AGREEMENT	237.52
LOGAN AUTO SUPPLY	BINDER CHAIN, BATTERY,TOW ROPE	1,099.63
LOGAN PUBLIC LIBRARY	REIMBURSE	2,934.00
LOGAN SUPER FOODS	SENIOR MEAL FOOD	544.61
LOGAN WATER DEPARTMENT	WATER DEPOSIT REFUNDS	564.72

01-08-24 comin paper

LSB PAYROLL TAXES	FED/FICA TAX	7,850.04
MICROFILM	PRINTER	60.00
MICROMARKETING LLC	AUDIOBOOKS	62.94
MID AMERICAN ENERGY	UTILITIES	7,232.86
MIRANDA MARSH	DEPOSIT REFUND	53.06
MISSOURI VALLEY TIMES	LEGALS	387.88
NRG VENTURES, LLC	CDBG-DR NRG GAX6	46,022.00
PAM ELMORE	DEPOSIT REFUND	43.54
POLLARD WATER	SEWER MARKERS	396.17
POSTMASTER	POSTAGE	1,416.00
PRINCIPAL LIFE	INSURANCE	299.95
R & S WASTE DISPOSAL	TRASH SERVICE	69.85
REIMER, LOHMAN & REITZ	ANNEXATION LEGAL	2,117.50
RICHARD DEBRUIN	WATER DEPOSIT REFUND	100.00
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	196.86
SILVERLINE MOB CONCRETE	CONCRETE 3RD & 8TH	267.21
THE OFFICE STOP	PAPER	89.04
THINKSPACEIT	IT MANAGEMENT	205.00
THOMSEN CONSTRUCTION	CONCRETE - 10TH ST & 1ST AVE	5,214.33
TMC FURNITURE INC	FURNITURE - KING GRANT DESK	2,291.20
TREASURER IA	STATE PAYROLL TAXES	1,138.77
TRIONFO SOLUTIONS	INSURANCE	323.05
UPPER BOYER DRAINAGE	DRAINAGE TAX	115.88
UPS	SHIPPING	175.22
VALLEY ARMS	SHOTGUN, AMMO	1,356.16
VANWALL EQUIPMENT	EXCAVATOR FILTER	58.86
VEENSTRA & KIMM, INC.	TRAIL PHASE 1 ENG., WATER PLANT ENG.	23,205.75
VERIZON WIRELESS	CELL PHONE	121.65
VISA	BOOKS, DVD'S, CAMERA STORAGE, SHELVING	1,199.75
WELLMARK HEALTH INS	INSURANCE	6,182.55
WINDSTREAM	TELEPHONE	949.77
WINNELSON CO	5TH AVE PROJECT - WATER TAP PARTS	2,572.55
WINTHER ANGELA	SENIOR CENTER SUPPLIES	35.96
PAYROLL CHECKS	PAYROLL CHECKS ON 12/11/2023	16,653.29
PAYROLL CHECKS	PAYROLL CHECKS ON 12/26/2023	11,337.53
	CLAIMS TOTAL	231,267.54
	GENERAL FUND	88,655.88
	LIBRARY FUND	7,010.10
	ROAD USE FUND	19,444.22
	EMPLOYEE BENEFIT FUND	4,092.20
	LOCAL OPTION TAX FUND	4,000.00

01-08-24 comin paper

URBAN HOUSING GRANT FUND	46,022.00
Community Visioning Proj FUND	17,437.50
WATER FUND	30,236.16
SEWER FUND	<u>14,369.48</u>
	231,267.54

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

Karen Androy, Deputy Clerk
 Attest: Clinton McDonald, Mayor