

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
February 20, 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 Hinkel 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 February 5, 2024 regular meeting, setting the next meeting date as March 4th, approve the claims register and building permits for Joe Muell, 316 W 5th St, remove concrete and build new steps; Jason Burnham, 221 W 7th St, concrete sidewalk. Motion was made by Troshynski and seconded by Hinkel to approve the consent agenda. 5 ayes.

Agenda item 6 was to discuss water treatment plant improvements. It was decided to discuss with Veenstra & Kimm to see about revising the rehab project and revising with new plant location option. No decision was made.

Agenda item 7 was to decide on whether or not to terminate the farm lease on the City's Noneman property for the 2025 farm season. The farm lease will be left alone.

Agenda item 8 was to approve hiring Patricia Cook for the position of part-time janitor. Motion was made by Hinkel and seconded by Moss to hire Patricia Cook as part-time janitor. 5 ayes.

Agenda item 9 was approve Resolution 24-3: A resolution establishing the wages for Patricia Cook as part-time janitor. Motion was made by Hinkel and seconded by Sporrer to approve Resolution 24-3: A resolution establishing the wages for Patricia Cook as part-time janitor. 5 ayes.

Agenda item 10 was the Clerk's report.

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

Agenda item 12 was the Budget Work Session. Clerk Winther said property tax portion side of the budget looks like the tax rate will go down to \$14.98, which is a \$1.27 decrease. Clerk Winther is working to finalize the property tax levy hearing which will be April 1st.

02-20-24 comin paper

CLAIMS

ACCO	CHEMICALS	3,154.60
AGRILAND FS	FUEL / DIESEL	2,419.88
BAKER & TAYLOR	BOOKS	449.75
BARCO MUNICIPAL PRODUCTS	SIGNS	530.50
BUCY, EVELYN	SENIOR CENTER FOOD	180.96
BUSING, MATT	DOWNTOWN HOUSING #1	107,390.40
COUNSEL OFFICE & DOCUMENT	COPIER	106.94
COUNTRY HARDWARE	EXT CORD, FASTENERS, HEAT TAPE	460.74
DEMCO	LABELS	68.05
EMC INSURANCE	CLAIM #1823067 DEDUCTIBLE	2,000.00
HARR CO REC	UTILITIES	412.23
HYGIENIC LABORATORY	TESTS	196.00
IOWA ONE CALL	LOCATES	10.80
IOWA PRISON INDUSTRIES	GOLF/UTV STICKERS	91.32
LOFTUS HEATING	FURNACE LEAKS REPAIRED	610.12
LOGAN AUTO SUPPLY	CHAINS, NOZZLE, STRIKER	1,934.23
LOGAN SUPER FOODS	SENIOR CENTER FOOD	186.20
LSB PAYROLL TAXES	FED/FICA TAX	3,707.96
MICROFILM	PRINTER	30.00
MICROMARKETING LLC	AUDIOBOOKS	72.98
MID AMERICAN ENERGY	UTILITIES	297.65
MID AMERICAN RESEARCH CHEMICAL	WASP SPRAY, TRASH BAGS, LINE PAINT	2,461.19
MISSOURI VALLEY TIMES	LEGALS	98.71
NRG VENTURES, LLC	CDBGDR GAX #7	61,792.81
R & S WASTE DISPOSAL	TRASH SERVICE	69.85
REED'S SERVICE LLC	TIRE REPAIR	20.00
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	196.86
THE ART HOUSE	PROGRAM	250.00
THINKSPACEIT	IT SERVICES	205.00
ULTRA NO TOUCH	CITY VEHICLE WASH	100.00
UPS	SHIPPING	20.35
VERIZON WIRELESS	CELL PHONE	121.66
VISA	BOOKS, MAGAZINES, CAMERA STORAGE, ZOOM	768.31
WINDSTREAM	TELEPHONE	262.24
WINNELSON CO	WATER PARTS	84.38
PAYROLL CHECKS	PAYROLL CHECKS ON 02/05/2024	12,533.97
	CLAIMS TOTAL	203,296.64
	GENERAL FUND	13,147.71
	LIBRARY FUND	2,392.66
	ROAD USE FUND	6,776.75

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URBAN HOUSING GRANT FUND	62,323.31
DOWNTOWN HOUSING IEDA FUND	107,390.40
WATER FUND	7,916.43
SEWER FUND	3,349.38
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	203,296.64

Agenda item 13 was to adjourn. Motion was made by Hinkel and seconded by Sporrer to adjourn. 5 ayes.

Karen Androy, Deputy Clerk
 Attest: Clinton McDonald, Mayor