

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
February 5, 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 January 22, 2024 regular meeting, setting the next meeting and budget work session date as February 20th, approve the claims register, Treasurer's report and revenue report. Motion was made by Sporrer and seconded by Hinkel to approve the consent agenda. 4 ayes.

Agenda item 6 was to discuss water treatment plant improvements cost estimates with Veenstra & Kimm. Craig Beedle and Todd Penisten with Veenstra & Kimm discussed the options and cost estimates. The council will continue to study the options presented.

Agenda item 7 was to approve the new design for the water tower painting project. Unanimous vote was to go with design #4 Visioning. This option includes the rolling hills portion of the Community Visioning's new logo for the city.

Agenda item 8 was to approve appointing Austin Ettleman to the Pool Board. Motion was made by Sporrer and seconded by Hinkel to appoint Austin Ettleman to the Pool Board. 4 ayes.

Agenda item 9 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 updated council on the property tax portion of the budget. The full budget will be reviewed at the next meeting.

CLAIMS

AVESIS	INSURANCE	102.47
AWWA REGION IV	REGISTRATION MOORES	50.00
BAKER & TAYLOR	BOOKS	812.05
CENGAGE LEARNING	BOOKS	92.26
COLONIAL LIFE	INSURANCE	503.96
COUNTRY HARDWARE	HOSE, EXT. CORD, CLAMPS	214.92
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G & R NIFTY	SNOW REMOVAL	782.00
HARR CO HUMANE SOCIETY	February-24	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.00
IA DEPT OF REVENUE	SALES TAX, WET TAX	1,521.98
IOWA ONE CALL	LOCATES	30.60
IPERS	REGULAR IPERS	5,396.65
LOGAN PUBLIC LIBRARY	REIMBURSE	1,467.00
LSB PAYROLL TAXES	FED/FICA TAX	4,353.39
MICROMARKETING LLC	BOOKS	133.94
MID AMERICAN ENERGY	UTILITIES	4,570.04
MISSOURI VALLEY TIMES	LEGALS	135.41
PRINCIPAL LIFE	INSURANCE	299.95
R & S WASTE DISPOSAL	TRASH SERVICE	62.70
REIMER, LOHMAN & REITZ	LEGAL FEES	70.00
SCHROER & ASSOCIATES, PC	FINANCIAL STATEMENTS AUDIT	2,100.00
THE OFFICE STOP	PAPER	51.00
TREASURER IA	STATE TAXES	1,159.87
TRIONFO SOLUTIONS	INSURANCE	323.05
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
UPS	SHIPPING	82.17
VANWALL EQUIPMENT	REPAIR TRACTOR BLADE	1,286.44
VEENSTRA & KIMM, INC.	TRAIL PROJECT PHASE 1, TRAILS EASMENTS	19,800.00
VISA	MUDMIXER	3,505.00
WELLMARK HEALTH INS	INSURANCE	6,182.55
WINNELSON CO	PROPANE HEATER, TEMP GUN	288.12
PAYROLL CHECKS	PAYROLL CHECKS ON 01/22/2024	<u>12,996.22</u>
	CLAIMS TOTAL	71,663.63
	GENERAL FUND	17,531.98
	LIBRARY FUND	1,205.25
	ROAD USE FUND	11,880.16
	EMPLOYEE BENEFIT FUND	3,963.63
	Community Visioning Proj FUND	19,800.00
	WATER FUND	10,687.71
	SEWER FUND	<u>6,594.90</u>
		71,663.63

Agenda item 12 was to adjourn. Motion was made by Hinkel and seconded by Troshynski to adjourn. 4 ayes.

Karen Androy, Deputy Clerk
Attest: Clinton McDonald, Mayor

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