

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
March 18, 2024

At 6:04 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 Sporrer and seconded by Moss to approve the agenda. 5 ayes.

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the March 4, 2024 regular meeting, setting the next meeting date as April 1st at 6:15pm and a Property Tax Levy Hearing at 6pm, approve the claims register, and building permits for Clint McDonald, 1008 Skyline Dr, replace deck; Bill Cunard, 129 W 4th St, new garage; Doug Johnsen, 211 S 5th Ave, storage building. Motion was made by Hinkel and seconded by Sporrer to approve the consent agenda. 5 ayes.

Agenda item 6 was to discuss water treatment plant improvements and approve agreement with Veenstra & Kimm, Inc. for Water Treatment Facilities Improvements Study. Reviewed information from V&K. Motion was made by Hinkel and seconded by Troshynski to approve the agreement with Veenstra & Kimm, LLC for Water Treatment Facilities Improvements Study and to get cost of a new liner. 5 ayes.

Agenda item 7 was to approve authorizing the City Clerk to sign an engagement letter for services related to the study of financing for future water improvements with Nathan Summers of UMB Bank. Motion was made by Hinkel and seconded by DeWitt to approve authorizing the City Clerk to sign an engagement letter for services related to the study of financing for future water improvements with Nathan Summers of UMB Bank. 5 ayes.

Agenda item 8 was to approve applying to the Iowa DOT for the Speed Feedback Sign Program for signs on Highway 30 and 127 entrances into town. Motion was made by Troshynski and seconded by Moss to approve applying to the Iowa DOT for the Speed Feedback Sign Program for signs on Highway 30 and 127 entrances into town. 5 ayes.

Agenda item 9 was approve Resolution 24-8: A resolution authorizing the transfer of funds for FY 2023-2024. The transfer will be \$50,000 from General to Debt Services for the Jim Wood Foundation Payment for the aquatic center and \$42,000 from LOST to Visioning for the City's contribution to the Trails/Wayfinding Signage. Motion was made by Hinkel and seconded by Sporrer to approve Resolution 24-8: A resolution authorizing the transfer of funds for FY 2023-2024. 5 ayes.

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Agenda item 10 was update from the Police Services Strategy Committee. The Committee updated the Council on the different plans they are considering for police services due to Chief Cavaliers resignation. The Council discussed what the needs are for the City.

Agenda item 11 was the Clerk’s report.

Agenda item 12 was citizen’s questions/comments. There were none.

CLAIMS

AGRILAND FS	FUEL	1,465.16
BAKER & TAYLOR	BOOKS	461.41
BARCO MUNICIPAL PRODUCTS	SIGN LEGS	646.41
BUCY, EVELYN	SENIOR CENTER FOOD	132.24
COUNSEL OFFICE & DOCUMENT	COPIER	29.48
EGAN SUPPLY CO.	FLOOR SCRUBBER BATTERIES	618.20
G & R NIFTY	SNOW REMOVAL	45.00
HARR CO REC	UTILITIES	501.10
HARR CO RECORDER	EASEMENTS - TRAIL	113.00
HARR CO SHERIFF OFFICE	4TH QTR	33,813.00
HYGIENIC LABORATORY	TESTS	50.00
IA DEPT OF PUBLIC HEALTH	POOL LICENSE RENEWAL	70.00
IMFOA	24-25 BENEFITTED MEMBER DUES	50.00
INGRAM LIBRARY SERVICES	BOOKS	342.97
JOHN JOHNSEN	EASEMENT TRAILS	200.00
LOFTUS HEATING	MAINT AGREEMENT	535.50
LOGAN AUTO SUPPLY	FILTERS, OIL, OIL PAN, LUBE	1,378.81
LOGAN SUPER FOODS	SENIOR CENTER FOOD	366.75
LSB PAYROLL TAXES	FED/FICA TAX	3,644.15
MICROFILM	PRINTER	30.00
MICROMARKETING LLC	AUDIOBOOKS	284.62
MID AMERICAN ENERGY	UTILITIES	5,125.10
MISSOURI VALLEY TIMES	LEGALS	206.89
MODERN MARKETING	PROG - COLORING TOTE	218.85
POSTMASTER	POSTAGE	318.00
R & S WASTE DISPOSAL	TRASH SERVICE	69.85
SANDQUIST PROPERTIES	EASEMENT TRAILS	3,400.00
SCHILDBERG CONSTRUCTION CO	ROCK FOR 5TH AVE STREET PROJ	843.21
THE OFFICE STOP	ENVELOPES	51.87
THINKSPACEIT	IT SERVICES	205.00
TIM GILLOON	DR OXYGEN SHOW	200.00
UPS	SHIPPING	79.45
VERIZON WIRELESS	CELL PHONE	121.66

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VISA	BOOKS, MAGAZINES, ZOOM, FOOD CONTAINERS, CAMERA STORAGE	966.33
WINDSTREAM	TELEPHONE	262.24
WINNELSON CO	TRENCH GRATE	999.60
ZIEGLER INC.	LOADER REPAIR	1,075.12
PAYROLL CHECKS	PAYROLL CHECKS ON 03/04/2024	<u>12,331.87</u>
	CLAIMS TOTAL	71,252.84
	GENERAL FUND	45,200.92
	LIBRARY FUND	2,690.30
	ROAD USE FUND	9,943.33
	URBAN HOUSING GRANT FUND	843.21
	Community Visioning Proj FUND	3,713.00
	WATER FUND	5,258.15
	SEWER FUND	<u>3,603.93</u>
		71,252.84

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

Karen Androy, Deputy Clerk
 Attest: Clinton McDonald, Mayor