

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
October 6, 2025

At 6:30 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.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the September 22nd public hearing and regular meeting, set the date of the next regular council meeting as October 20th, approve the claims register, treasurer's report, claims report, approve building permits for Doug Johnsen, 211 S 5th Ave, carport; Art Clark, 621 Glen Rd, replace deck; approve a Class E Retail Alcohol License (LE) for Logan Petroleum LLC at 107 W 7th St, Approve a Retail Tobacco License permit for TFL Inc, dba Mega Saver at 121 W 7th St, Approve a Class E Retail Alcohol License (LE) for TFL, Inc. dba Mega Saver at 121 W 7th St. Motion was made by DeWitt and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 6 was the sheriff's report. Deputy Denton went over the September report.

Council Member Hinkel joined the meeting at 6:40pm.

Agenda item 7 was to approve a motion to suspend the rules pertaining to three readings of Ordinance 493, an ordinance to change the Logan Zoning Map for a parcel of land at 320 S 3rd Avenue from R-2 to B-2 District. Motion was made by Sporrer and seconded by Troshynski to suspend the rules pertaining to three readings of Ordinance 493, an ordinance to change the Logan Zoning Map for a parcel of land at 320 S 3rd Avenue from R-2 to B-2 District. 5 ayes.

Agenda item 8 was approve passing from the 2nd to the 3rd and final reading of Ordinance 493: An ordinance to change the Logan Zoning Map for the property at 320 S 3rd Ave. from R-2 to B-2. Motion was made by Hinkel and seconded by Troshynski to approve passing from the 2nd to the 3rd and final reading of Ordinance 493: An ordinance to change the Logan Zoning Map for the property at 320 S 3rd Ave. from R-2 to B-2. 5 ayes.

Agenda item 9 was discuss and approve the Wellmark Health and Dental Insurance renewal for 12/1/2025. The health plan has a 6.3% increase for the HMO plan and the dental has no increase. Motion was made by Hinkel and seconded by DeWitt to approve the Wellmark Health and Dental Insurance renewal for 12/1/25. 5 ayes.

10-06-25 comin paper

Agenda item 10 was discuss and approve applying to the James D. King Foundation. Motion was made by Sporrer and seconded by Troshynski to approve applying to the James D. King Foundation for a backup generator for the Community Center. 5 ayes.

Agenda item 11 was approve closing S 2nd Ave. from 7th Street to 8th Street on October 26, 2025, from 3-8 pm for the Logan Christian Church's Fall Festival. Motion was made by Troshynski and seconded by Moss to approve closing S 2nd Ave from 7th Street to 8th Street on October 26, 2025, from 3-8pm for the Logan Christian Church's Fall Festival. 5 ayes.

Agenda item 12 was clerks report.

Agenda item 13 was citizen's questions / comments. None.

CLAIMS

AMERICAN EXPRESS	KEYBOARDS, OUTDOOR LIGHTS, BOOKS	2,854.31
AVESIS	INSURANCE	66.12
CITY OF AVOCA	HOTEL/IA LEAG CONF	228.60
CHI HEALTH MO VALLEY	DRUG TESTING LAB	20.00
COLONIAL LIFE	INSURANCE	684.30
COUNTRY HARDWARE	CONCRETE, MULCH	602.18
HACH COMPANY	WATER TEST SUPPLIES	155.00
HARDKNOCKS DIESEL LLC	WT TRUCK U-JOINT	2,671.39
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.94
HARR CO SHERIFF OFFICE	2ND QUARTER AGREEMENT	51,375.00
IA DEPT OF NATURAL RESOURCE	2026 ANNUAL WATER USE FEE	115.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	2,308.72
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	276.51
IOWA ONE CALL	LOCATES	27.00
IOWA OUTDOORS	MAGAZINE RENEW	15.00
IPERS	REGULAR IPERS	6,299.67
J.Q. OFFICE EQUIPMENT	COPIER	104.86
LAW OFFICE GEORGE BLAZEK	LEGAL FEES	70.00
LINCOLN AQUATICS	DEPTH MARKER	35.94
LOGAN PUBLIC LIBRARY	REIMBURSE	840.00
LOGAN WATER DEPARTMENT	WATER DEPOSIT REFUNDS	300.00
LSB PAYROLL TAXES	FED/FICA TAX	2,797.11
MATT PARROTT & SONS CO	CHECKS, DISCONNECT NOTICES	1,252.99
MICROFILM	MICROFILM	30.00
MID AMERICAN ENERGY	UTILITIES	5,875.42
MISSOURI VALLEY TIMES	LEGALS	127.85
PLAYAWAY	BOOKS/ALA GRANT	546.89
PRINCIPAL LIFE	INSURANCE	276.80

10-06-25 comin paper

REED'S SERVICE LLC	DUMP TRAILER TIRE REPAIR	25.00
REHAB SYSTEMS, INC.	SANITARY MANHOLE REPAIRS	13,330.00
STINSON, ELLEN	SENIOR CENTER GROCERIES	122.14
TREASURER IA	STATE TAXES	1,248.43
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VEENSTRA & KIMM, INC.	WATER TREATMENT - DESIGN	10,641.00
WESTRUM	2025 LEAK DETECTION SURVEY	2,000.00
WINTHER, ANGELA	MILEAGE, MEALS IA LEAGUE CONF	57.60
PAYROLL CHECKS	PAYROLL CHECKS ON 09/29/2025	<u>10,129.81</u>
	CLAIMS TOTAL	120,801.47
	GENERAL FUND	66,269.96
	LIBRARY FUND	3,715.81
	ROAD USE FUND	6,740.27
	EMPLOYEE BENEFIT FUND	378.48
	WATER FUND	14,735.07
	WATER PLANT CAPITAL PROJ FUND	10,641.00
	SEWER FUND	<u>18,320.88</u>
		120,801.47

Agenda item 14 was to adjourn. Motion was made by Sporrer and seconded by DeWitt to adjourn. 5 ayes.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor