

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
March 17, 2025

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, Sporrer, Troshynski and Mayor McDonald were present. Council Members Hinkel and Moss were absent.

Agenda item 4 was to approve the agenda. Motion was made by Troshynski and seconded by Sporrer to approve the agenda. 3 ayes.

Agenda item 5 was to open the Public Hearing on the proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$742,000. No public comments.

Agenda item 6 was to close the public hearing. Motion was made by Sporrer and seconded by Troshynski to close the public hearing. 3 ayes.

Agenda item 7 was to open the regular meeting.

Agenda item 8 was approve consent agenda which consisted of approving the minutes of the March 3rd regular meeting, set the date of the next regular council meeting and proposed property tax public hearing as April 7th, approve the claims register and a building permit for Kevin Steinkamp, 402 Park Ave, replace deck. Motion was made by DeWitt and seconded by Troshynski to approve the consent agenda. 3 ayes.

Agenda item 9 was approve Resolution 25-5: A resolution taking additional action with respect to a Water Revenue Loan and Disbursement Agreement and authorizing, approving and securing the payment of \$742,000 Water Revenue Loan and Disbursement Agreement Anticipation Project Note (Iowa Finance Authority Interim Loan and Disbursement Agreement). Motion was made by Sporrer and seconded by Troshynski to approve Resolution 25-5: A resolution taking additional action with respect to a Water Revenue Loan and Disbursement Agreement and authorizing, approving and securing the payment of a \$742,000 Water Revenue Loan and Disbursement Agreement Anticipation Project Note (Iowa Finance Authority Interim Loan Disbursement Agreement). 3 ayes.

Agenda item 10 was approve setting a date of April 7, 2025, at 6:00 p.m. for a Property Tax Levy Public Hearing. Motion was made by Sporrer and seconded by Troshynski to approve setting a date of April 7, 2025, at 6:00 p.m. for a Property Tax Levy Public Hearing. 3 ayes.

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Agenda item 11 was trail donation presentation from Longlines and the Iowa Area Development Group. Pam Adams from Longlines and Ethan Pitt of Iowa Area Development Group presented the \$3,000 Ripple Effect match grant check to the council.

Agenda item 12 was the Sheriff's report. Deputy Klutts went over the activities in Logan for the last month.

Agenda item 13 was Logan Fire & Rescue Association to request replacement of street in front of new fire hall. Motion was made by Sporrer and seconded by DeWitt to approve paying for the 3 apron pieces in front of the new fire hall. 3 ayes.

Agenda item 14 was approve closing S. 2nd Ave. from 7th St. to 8th St. on June 8, 2025 from 8am to 3pm for the Logan Christian Church. Motion was made by Troshynski and seconded by DeWitt to approve closing S. 2nd Ave. from 7th St. to 8th St. on June 8, 2025 from 8am to 3pm for the Logan Christian Church. 3 ayes.

Agenda item 15 was review water treatment plant design options. The council decided to move forward with plan #1 without floor heat. Veenstra & Kimm will move forward with the plans.

Agenda item 16 was approve Resolution 25-6: A resolution approving a Federal-aid Agreement for a Transportation Alternatives Program (TAP) Project. Motion was made by Troshynski and seconded by DeWitt to approve Resolution 25-6: a resolution approving a Federal-aid Agreement for a Transportation Alternatives Program (TAP) Project. 3 ayes.

Agenda item 17 was approve Resolution 25-7: A resolution to enter into a permanent path easement agreement with the Logan Magnolia School District for a recreational path known as the Safe Routes to School Trail Project. Motion was made by Sporrer and seconded by Troshynski to approve Resolution 25-7: A resolution to enter into a permanent path easement agreement with the Logan Magnolia School District for a recreational path known as the Safe Routs to School Trail Project. 3 ayes.

Agenda item 18 was discuss lease of City Property on Hwy 127. The council discussed the City Property and leasing it out. No action was taken.

Agenda item 19 was approve the reappointment of Chris Hartwig to the Logan Senior Center Board for a term of 4 years. Motion was made by Sporrer and seconded by Troshynski to approve the reappointment of Christ Hartwig to the Logan Senior Center Board for a term of 4 years. 3 ayes.

Agenda item 20 was the Clerk's report.

Agenda item 21 was citizen's questions/comments. None.

Agenda item 22 was budget workshop. Clerk Winther went over the budget. The tax hearing will be April 7th with the full budget hearing April 21st.

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CLAIMS

AGRILAND FS	FUEL	1,306.59
AMERICAN LIBRARY ASSOC.	REGISTRATION	330.00
AVESIS	INSURANCE	66.12
BAKER & TAYLOR	BOOKS	1,803.20
COUNSEL OFFICE & DOCUMENT	COPIER	131.20
COUNTRY HARDWARE	FAUCET, ICE MELT, TRASH BAGS	212.21
DEMCO	BOOK JACKET COVERS	77.23
FERGUSON WATERWORKS	WATER METER	3,567.10
G & R NIFTY	SNOW REMOVAL	128.00
HARDKNOCKS DIESEL LLC	STREET PICKUP TRANSMISSION SERVICE	900.43
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.00
HARR CO REC	UTILITIES	374.11
HYDRO PLUMBING INC.	HWY 127 WATER MAIN	2,025.00
HYGIENIC LABORATORY	TESTS	211.50
IA ASSOC OF MUNICIPAL UTILITIES	WATER MEMBER DUES 3/25-2/26	831.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	2,099.50
IMFOA	25-26 BENEFITTED DUES	50.00
KANOPIY	STREAMING	7.00
LAW OFFICE GEORGE BLAZEK	LEGAL FEES	35.00
LOFTUS HEATING	MAINT. AGREEMENT	892.91
LOGAN AUTO SUPPLY	DE-ICER, FILTERS, CHAINS	1,545.97
LOGAN PUBLIC LIBRARY	REIMBURSE	1,155.00
LOGAN SUPER FOODS	SENIOR CENTER, DIGITAL LEARN GRANT	259.90
MICROFILM	PRINTER	30.00
MID AMERICAN ENERGY	UTILITIES	259.86
MISSOURI VALLEY TIMES	LEGALS	146.71
MJP DESIGN CONCEPTS	WEB MAINT 11/23 - 3/25	680.00
POSTMASTER	POSTAGE	409.00
R & S WASTE DISPOSAL	TRASH SERVICE	73.34
REED'S SERVICE LLC	DUMP TRAILER TIRE REPAIR	20.00
SCHOLASTIC INC. EDUCATION	BOOKS	43.56
STINSON, ELLEN	SENIOR CENTER	200.57
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
UPS	SHIPPING	58.06
VERIZON WIRELESS	HOT SPOT	40.03
VISA	PAPER BAGS, CRAFT SUPPLIES, BOOKS	963.27
WINDSTREAM	TELEPHONE	272.86
WINNELSON CO	WATER PARTS	44.66
	CLAIMS TOTAL	24,540.78

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GENERAL FUND	7,180.17
LIBRARY FUND	3,741.28
ROAD USE FUND	3,129.50
EMPLOYEE BENEFIT FUND	30.88
WATER FUND	9,954.59
SEWER FUND	<u>504.36</u>
	24,540.78

Agenda item 23 was to adjourn. Motion was made by Sporrer and seconded by Troshynski to adjourn. 3 ayes.

Karen Androy, Deputy Clerk
 Attest: Clint McDonald, Mayor