

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
May 5, 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, 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 open the Public Hearing to hear comments for or against amending the FY 24/25 City Budget. No oral or written comments received.

Agenda item 6 was approve a motion to close the Public Hearing. Motion was made by Sporrer and seconded by Hinkel to close the Public Hearing. 5 ayes.

Agenda item 7 was open the Public Hearing to hear comments on proposal to enter into a General Obligation Loan Agreement. No oral or written comments received.

Agenda item 8 was approve a motion to close the Public Hearing. Motion was made by Moss and seconded by Troshynski to close the Public Hearing. 5 ayes.

Agenda item 9 was to open the regular city council meeting.

Agenda item 10 was approve consent agenda which consisted of approving the minutes of the April 21st budget hearing and regular meeting, set the date of the next regular council meeting as May 19th, approve the claims register, Treasurer's report, revenue report and building permit for Crystal Pauley, 411 N 3rd Ave, fence. Motion was made by Troshynski and seconded by Hinkel to approve the consent agenda. 5 ayes.

Agenda item 11 was approve Resolution 25-10: A resolution amending the city of Logan's annual budget for FY 24/25. Motion was made by Sporrer and seconded by DeWitt to Approve Resolution 25-10: A resolution amending the City of Logan's annual budget for FY 24/25. 5 ayes.

Agenda item 12 was Approve Resolution 25-11: A resolution authorizing the transfer of funds for FY 24/25. Motion was made by Hinkel and seconded by Troshynski to approve Resolution 25-11: A resolution authorizing the transfer of funds for FY 24/25. 5 ayes.

Agenda item 13 was approve Resolution 25-12: A resolution taking additional action on proposal to enter into a General Obligation Loan Agreement, authorizing and approving a General

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Obligation Loan Agreement, providing for the placement and issuance of a General Obligation Public Works Facility Note and providing for the levy of taxes to pay the same. Motion was made by Hinkel and seconded by Moss to approve Resolution 25/12: A resolution taking additional action on proposal to enter into a General Obligation Loan Agreement, authorizing and approving a General Obligation Loan Agreement, providing for the placement and issuance of a General Obligation Public Works Facility Note and providing for the levy of taxes to pay the same. 5 ayes.

Agenda item 14 was approve a bid from Certified Testing Services, Inc. for soil borings on the site of the future water plant. Motion was made by Sporrer and seconded by DeWitt to approve a bid from Certified Testing Services, Inc. for soil borings on the site of the future water plant. 5 ayes.

Agenda item 15 was approve the first reading of Ordinance 489: an ordinance amending Chapter 92 Water Rates. Water rates will increase 10%. Motion was made by Troshynski and seconded by Sporrer to approve the first reading of Ordinance 489: an ordinance amending Chapter 92 Water Rates. 5 ayes.

Agenda item 16 was approve the first reading of Ordinance 490: an ordinance amending Chapter 99 Sewer Rates. Sewer rates will increase 7.3% on minimum and 9.7% on gallons. Motion was made by Sporrer and seconded by Hinkel to approve the first reading of Ordinance 490: an ordinance amending Chapter 99 Sewer Rates. 5 ayes.

Agenda item 17 was to discuss insurance for water treatment plant. EMC has denied covering the plant due to its age/condition. Our agent found some policies to give us a couple options for coverage on the building. Clerk Winther will talk with the agent to see what each premium will actually pay for if we had a catastrophic event.

Agenda item 18 was the Clerk's report.

Agenda item 19 was citizen's questions/comments. None.

CLAIMS

ELECTRIC PUMP INC	WATER PLANT FILTER PANEL REPAIR	807.50
FERGUSON WATERWORKS	WATER METER FOOTBALL FIELD	1,216.17
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO RECORDER	RECORDING FEES - TRAILS	27.00
IA ASSOC OF MUNICIPAL UTILITIES	2ND QUARTER SAFETY TRAINING	840.00
IPERS	REGULAR IPERS	4,232.12
LOGAN CEMETERY ASSOCIATION	YEARLY FEE	5,000.00
LOGAN FIRE DEPT.	CONCRETE GUTTER	4,200.00
LOGAN STATE BANK LOANS	CD PURCHASE/LIBRARY	13,000.00
LOVELL, DAVID	LEASE OF LAND	1,250.00
LOVELL, DENNIS	LEASE OF LAND	1,250.00
LSB PAYROLL TAXES	FED/FICA TAX	2,633.22

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MISSOURI VALLEY TIMES	LEGALS	488.24
PITT, DOUGLAS	SENIOR CENTER	205.00
PRINCIPAL LIFE	INSURANCE	265.88
STINSON, ELLEN	SENIOR CENTER	138.80
T & S ELECTRIC	REPLACE SURGE PROTECTOR	358.00
THOMPSEN IRRIGATION	SPRINKLER REPAIRS	104.00
TREASURER IA	STATE TAXES	823.51
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VANWALL EQUIPMENT	SKID STEER REPAIR	13,427.46
VEENSTRA & KIMM, INC.	WATER TREATMENT DESIGN, TRAILS PHASE 1	11,201.00
WALLIS, TYLOR	2025 DEDUCTIBLE	750.00
WINDSTREAM	TELEPHONE	722.57
WINNELSON CO	WATER PARTS	131.66
PAYROLL CHECKS	PAYROLL CHECKS ON 04/28/2025	<u>9,675.36</u>
	CLAIMS TOTAL	72,982.38
	GENERAL FUND	23,557.78
	LIBRARY FUND	13,000.00
	ROAD USE FUND	6,051.37
	EMPLOYEE BENEFIT FUND	124.84
	LOCAL OPTION TAX FUND	4,200.00
	Comm Visioning Trail Proj FUND	724.50
	WATER FUND	10,453.53
	WATER PLANT CAPITAL PROJ FUND	10,503.50
	SEWER FUND	3,616.86
	SELF-INSURANCE FUND	<u>750.00</u>
		72,982.38

Agenda item 20 was to adjourn. Motion was made by Hinkel and seconded by Sporrer to adjourn. 5 ayes.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor