CITY OF LOGAN CITY COUNCIL MEETING 108 W. 4th STREET JULY 21, 2025

At 4:00 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 and Mayor McDonald were present. Council Member Troshynski was absent.

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

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the July 8th regular meeting, set the date of the next regular council meeting as August 11th, approve the claims register and building permits for: Joelle Allen, 111 W. 4th St., deck; Rick Melscheimer, 314 N. 4th Ave., fence; Brayzia Sailors, 210 N. Maple Ave., replace concrete patio & driveway. Motion was made by Hinkel and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 6 was the Sheriff's report. Deputy Kline gave the report and introduced a new Deputy.

Agenda item 7 was review water treatment plant soil reports and approve design changes to plans with Veenstra & Kimm. Todd Peniston of V&K recommended continuing to use the planned site for the new water plant. He reviewed the revised plans for the layout of the plant. Motion was made by Hinkel and seconded by Sporrer to approve site and changes for the water plant. 4 ayes.

Agenda item 8 was approve a motion to suspend the rules pertaining to 3 readings of Ordinance #491. Motion was made by Sporrer and seconded by DeWitt to approve a motion to suspend the rules pertaining to 3 readings of Ordinance #491. 4 ayes.

Agenda item 9 was approve a motion to pass from the 2^{nd} to the 3^{rd} and final reading of Ordinance #491: an ordinance to vacate portions of South 6^{th} Ave. in the City of Logan. Motion was made by Sporrer and seconded by Hinkel to approve a motion to pass from the 2^{nd} to the 3^{rd} and final reading of Ordinance #491: an ordinance to vacate portions of South 6^{th} Ave. in the City of Logan. 4 ayes.

Agenda item 10 was approve a motion to suspend the rules pertaining to 3 readings of Ordinance #492. Motion was made by Moss and seconded by DeWitt to approve a motion to suspend the rules pertaining to 3 readings of Ordinance #492. 4 ayes.

Agenda item 11 was approve a motion to pass from the 2^{nd} to the 3^{rd} and final reading of Ordinance #492: an ordinance to vacate a portion of East 8^{th} Street in the City of Logan. Motion

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was made by Sporrer and seconded by Moss to approve a motion to pass from the 2^{nd} to the 3^{rd} and final reading of Ordinance #492: an ordinance to vacate portions of East 8^{th} Street in the City of Logan. 4 ayes.

Agenda item 12 was to discuss possible rezoning of a lot at 320 S. 3rd Avenue with NRG Ventures. Jerry and Ray Barlow discussed this lot which currently has a dilapidated mobile home on it. The lot does not have sewer service to the city sewer and it does not have enough fall to hook into city sewer without some sort of lift station so this makes the option of housing too expensive to build. They proposed rezoning the lot to B-2 since it is adjacent to another B-2 lot across the street owned by Agriland. They propose to build a storage unit facility. The council asked questions regarding fencing, hours of operation and sewer options. Motion was made by Sporrer and seconded by Hinkel to send the property at 320 S. 3rd Ave. to the Planning & Zoning Commission for their review to change the zoning to B-2. 4 ayes.

Agenda item 13 was to discuss the security lighting at the Aquatic Center with Tom Hoff. Tom told the council that the security lighting that was recently replaced on the outside of the bathhouse is so bright that it lights up his yard and the inside of his house. The council explained some issues with security at the pool and that the pool board wanted additional lighting added for more security. Some options were discussed and Dustin Moores stated he would look at some alternate options that would direct the light more towards the pool.

Council Member Hinkel left the meeting at 4:51.

Agenda item 14 was to discuss and approve replacement of a storm sewer inlet on W. 4th St. The owner of 305 W. 4th St. is replacing the driveway and the storm inlet will be in the way of the new driveway. They are requesting permission to replace the inlet with one that will work in conjunction with the driveway and asked if the City would pay for all or some of the inlet. Motion was made by Sporrer and seconded by DeWitt to pay for the storm sewer casting only on W. 4th St. for the Mike Foutch property. 3 ayes.

Agenda item 15 was to approve setting a date of August 25th, 2025, at 6:00 pm for a public hearing for a State Revolving Fund environmental review of the proposed Water Treatment Facility Improvement Project. Motion was made by Moss and seconded by DeWitt to approve setting a date of August 25th, 2025, at 6:00 pm for a public hearing for a State Revolving Fund environmental review of the proposed Water Treatment Facility Improvement Project. 3 ayes.

Agenda item 16 was to discuss and approve a bid for cash rent mowing of land owned by the City on Hwy 127. One bid was received from Mason Loftus in the amount of \$1,600. Motion was made by Sporrer and seconded by Moss to rent the Noneman Property for \$1,600 to Mason Loftus for one year. 3 ayes.

Agenda item 17 was the Clerk's report. Agenda item 18 was citizen's questions/comments. None.

CLAIMS

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ACCO	CHEMICALS	5,777.64
AETNA	INSURANCE	21.90
AMERICAN UNDERGROUND	STORM SEWER CAST	313.51
CHERYL PERKINS	DEPOSIT REFUND	42.79
G & R NIFTY	INSECTICIDE SPRAYING	340.00
HARDKNOCKS DIESEL LLC	STREET PICKUP REPAIRS	1,424.19
HARR CO REC	UTILITIES	360.87
IA ASSOC OF MUNICIPAL UTIL.	3RD QUARTER SAFETY TRAINING	840.00
LOFTUS HEATING	SERVICE PLAN	236.00
LOGAN PUBLIC LIBRARY	REIMBURSE	840.00
LOGAN STATE BANK	PAYROLL TAXES	121.80
LOGAN WATER DEPARTMENT	WATER DEPOSIT REFUNDS	288.17
LOGAN STATE BANK	PAYROLL TAXES	198.98
HARRISON COUNTY TIMES-NEWS	PUBLISH	322.25
POSTMASTER	POSTAGE	657.00
R & S WASTE DISPOSAL	TRASH SERVICE	157.50
SCHILDBERG CONSTRUCTION CO	ROCK	1,814.97
STINSON, ELLEN	SENIOR CENTER GROCERIES	41.34
TEN POINT CONSTRUCTION CO	STREET REPAIRS	64,827.00
THE OFFICE STOP	PAPER, OFFICE SUPPLIES	77.96
THINKSPACEIT	IT SERVICES	175.00
TYLER JENKINS	DEPOSIT REFUND	19.04
VANWALL EQUIPMENT	TREE GRAPPLE, TRIMMER LINE	6,561.98
VERIZON WIRELESS	HOT SPOT	40.01
VISA	CONCESSIONS, BOOKS	1,654.97
WINNELSON CO	STORM SEWER PARTS	657.19
PAYROLL CHECKS	PAYROLL CHECKS ON 07/08/2025	1,092.82
	CLAIMS TOTAL	88,904.88
	CENTER AL EUNID	6 277 00
	GENERAL FUND	6,277.08
	LIBRARY FUND	363.27
	ROAD USE FUND	19,293.83
	EMPLOYEE BENEFIT FUND	58.14
	Capital Proj Paving FUND	50,500.00
	WATER FUND	6,730.77
	SEWER FUND	5,681.79
		88,904.88

Agenda item 19 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 3 ayes.

Angela Winther, City Clerk/Administrator Attest: Clinton McDonald, Mayor 07-21-25 comin