CITY OF LOGAN CITY COUNCIL MEETING 108 W. 4th STREET September 22nd, 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 and Mayor McDonald were present. Council Member Troshynski was present by phone.

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

Agenda item 5 was open Public Hearing to hear comments for or against rezoning one parcel of land at 320 S 3rd Ave from R-2 Residential to B-2 General Business for the purpose of building a storage unit facility. Council discussed the need for a buffer of a solid fence or wall, as per the zoning ordinance with zoning administrator Rick Oviatt. Owners of NRG Ventures, Ray and Jerry Barlow were present. No other citizen comments.

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

Agenda item 6 was approve a motion to close the Public Hearing. Motion was made by DeWitt and seconded by Moss to close the public hearing. 5 ayes.

Agenda item 7 was to open the regular meeting.

Agenda item 8 was to approve the first 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 Sporrer and seconded by Moss to approve the first 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 approve the consent agenda which consisted of approving the minutes of the September 8th regular meeting, set the date of the next regular council meeting as October 6th at 6:30 pm and approve the claims register. Motion was made by Moss and seconded by DeWitt to approve the consent agenda. 5 ayes.

Agenda item 10 was the Sheriff's Report. No Sheriff's staff was available.

Agenda item 11 was Discuss applying for a CDBG grant for water plant project with Nate Summers of UMB Bank. Nate Summers went over the comparison of not receiving/receiving a \$500,000 grant through the Community Development Block Grant program. The program recently changed their application dates and applying to the program could significantly delay the project. Clerk Winther will contact SWIPCO and V&K for more information.

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Agenda item 12 was Approve Resolution 25-24: A resolution to authorize the transfer of funds from the Water Plant Capital Project fund to the Water Fund. Motion was made by Sporrer and seconded Dewitt to approve Resolution 25-24: A resolution to authorize the transfer of funds from the Water Plant Capital Project fund to the Water Fund. 5 ayes.

Agenda item 13 was clerks report.

Agenda item 14 was citizen's questions / comments. None.

	CLAIMS	
BAKER & TAYLOR	BOOKS	309.20
COUNSEL OFFICE & DOCUMENT	COPIER	32.95
DEMCO	LAMNATE ROLLS	220.12
ELECTRIC PUMP INC	WATER PLANT PROGRAM REPAIR	537.50
HACH COMPANY	WATER TESTING SUPPLIES	1,365.95
HARR CO REC	UTILITIES	347.92
HARR CO RECORDER	RECORD EASEMENT	62.00
HD SUPPLY	HAND SOAP, URINAL SCREENS	221.00
HYGIENIC LABORATORY	WATER TESTS	91.50
LOFTUS HEATING	SERVICE PLAN	297.00
LOGAN SUPER FOODS	LIBRARY PROGRAM DRINKS	51.19
LSB PAYROLL TAXES	FED/FICA TAX	2,779.89
MATT PARROTT & SONS CO	WATER BILLS	1,083.92
MID AMERICAN ENERGY	UTILITIES	227.52
MISSOURI VALLEY TIMES	LEGALS	56.58
POSTMASTER	POSTAGE	278.00
R & S WASTE DISPOSAL	TRASH SERVICE	27.62
SPARKY'S WELDING	LOADER PLOW REPAIR	90.00
STINSON, ELLEN	SENIOR CENTER GROCERIES	135.18
THINKSPACEIT	IT SERVICES	175.00
VANWALL EQUIPMENT	WRENCH, TIRE REPAIR KIT	148.77
VERIZON WIRELESS	HOT SPOT	40.01
WELLMARK HEALTH INS	INSURANCE	4,060.07
WEST CENTRAL IA CLERKS ASSOC	DUES	10.00
PAYROLL CHECKS	PAYROLL CHECKS ON 09/15/2025	10,022.44
	CLAIMS TOTAL	22,671.33
	GENERAL FUND	5,430.54
	LIBRARY FUND	808.03
	ROAD USE FUND	3,054.90
	EMPLOYEE BENEFIT FUND	1,973.26
	Comm Visioning Trail Proj FUND	62.00
	WATER FUND	7,291.01

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Agenda item 15 was to adjourn. Motion was made by Hinkel and seconded by Sporrer to adjourn. 5 ayes.

Karen Androy, Deputy Clerk Attest: Clint McDonald, Mayor