

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
September 8th, 2025

At 6:30 P.M. Mayor Pro-Tem Troshynski called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was rollcall. Council Members DeWitt, Sporrer, Moss and Mayor Pro-Tem Troshynski were present. Council Member Hinkel and Mayor McDonald were 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 August 25th regular meeting and public hearing, set the date of the next regular council meeting and public hearing on a zoning change as September 22nd at 6:30 pm, approve the claims register, Treasurer's report and revenue report and building permits for Vickie Gordon, 210 N. 1st Ave., sidewalk; Gene Jacobson, 109 E. 6th St., front steps and deck. Motion was made by Moss and seconded by Troshynski to approve the consent agenda. 4 ayes.

Agenda item 6 was approve a bid for removal of trees. Two bids were received from B&K Tree Service and Barry Contracting. Motion was made by Sporrer and seconded by Moss to approve a bid from B&K Tree Service in the amount of \$7,400. 4 ayes.

Agenda item 7 was approve setting a date of September 22nd, 2025, at 6:30 p.m. for a public hearing to hear comments on rezoning a parcel of land at 320 S. 3rd Ave. from R-2 Residential to B-2 General Business to build a storage unit facility. The Council will review the recommendation from the Planning & Zoning Board at the public hearing. The Council discussed whether or not limits should be placed on the hours of operation since the business will have residential homes on three sides. Council Member Sporrer will talk with the owners of the lot regarding this prior to the public hearing. A notice for the hearing will be published in the newspaper. Motion was made by Troshynski and seconded by DeWitt to approve setting a date of Sept. 22nd, 2025, at 6:30 pm for a public hearing to hear comments on rezoning a parcel of land at 320 S. 3rd Ave. from R-2 to B-2. 4 ayes.

Agenda item 8 was to discuss the CDBG grant for the water treatment plant project. The Clerk was recently told that the grant due dates for the CDBG program have been changed from quarterly to twice yearly with the next due date not until May of 2026. This would mean that the water plant project would not go out to bid until July at the earliest. The Clerk will have some updated financial information from Nate Summers by the next meeting to show what the bond payments and water minimum rates would be if the project moves forward without the CDBG grant.

Agenda item 9 was the Clerks report.

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Agenda item 10 was citizen's questions/comments. Two Lo-Ma students were at the meeting and asked questions about the trash truck conversation that was held.

CLAIMS

AGRILAND FS	TORDON	153.33
AMERICAN EXPRESS	CRAFTS, LEGOS, BOOKS, CLEANING SUPPLIES, PAPER	1,349.61
AVESIS	INSURANCE	66.12
BAKER & TAYLOR	BOOKS	573.08
CHERYL DRYER CALLIGRAPHY	CALLIGRAPHY CLASS	477.00
COGDILL FARM SUPPLY	PROPANE FOR WELL FIELD GENERATOR	737.27
COLONIAL LIFE	INSURANCE	456.20
COUNSEL OFFICE & DOCUMENT	COPIER	46.91
COUNTRY HARDWARE	PAINT, ROPE, FLAG, BIT HAMMER	403.96
DREYER PAINTING	PAINT POOL	38,190.00
ELECTRIC PUMP INC	WATER PLANT REPAIRS	694.75
FERGUSON WATERWORKS	METER HEADS	1,470.00
G & R NIFTY	MOWING	351.00
HARDKNOCKS DIESEL LLC	STREET PICKUP TRANSMISSION	7,340.22
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.94
HARR CO RECORDER	RECORDING EASEMENT	47.00
HARR CO TREAS	PROP TAX, DRAINAGE TAX	772.79
HEARTLAND AUTO BODY	BRINE PICKUP DOOR REPAIR	180.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	2,465.29
IMFOA	IMFOA FALL 25 / WINTHER	175.00
IOWA ONE CALL	LOCATES	50.40
IOWA STATE UNIVERSITY EXT	INSTITUTE / ANDROY	160.00
J.Q. OFFICE EQUIPMENT	COPIER	529.72
KANOPY	STREAMING	12.00
LAW OFFICE GEORGE BLAZEK	LEGAL SERVICES	332.50
LOGAN AUTO SUPPLY	LIGHT, OIL, FILTER, GAS CAP	284.42
LOGAN PUBLIC LIBRARY	REIMBURSE	840.00
LOGAN SUPER FOODS	SENIOR CENTER SUPPLIES, POOL CONCESSION AND SUPPLIES	326.64
LSB PAYROLL TAXES	FED/FICA TAX	3,081.51
MID AMERICAN ENERGY	UTILITIES	8,381.42
MISSOURI VALLEY TIMES	LEGALS, SUBSCRIPTION	147.12
MOMAR, INC	MIRACLE TOOL AERO	310.48
MOSQUITO CONTROL	MOSQUITO CONTROL	5,600.00
OVERDRIVE	LIBBY RENEWAL	635.28
POSTMASTER	POST OFFICE BOX RENEWAL	162.00
POWERTECH, LLC	LIFT STATION TRANSFER SWITCH	9,274.76
PRINCIPAL LIFE	INSURANCE	271.34
REED'S SERVICE LLC	STREET PICKUP TIRES	1,094.40

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REGION IV IOWA	TRAINING MOORES	40.00
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	201.54
SPARKY'S WELDING	REBUILD SIGN BRACKETS	410.00
STINSON, ELLEN	SENIOR CENTER SUPPLIES	151.41
THE OFFICE STOP	PAPER, CALENDARS	135.91
THOMPSEN IRRIGATION	SPRINKLER REPAIR	184.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VANWALL EQUIPMENT	OIL FILTER	10.97
VEENSTRA & KIMM, INC.	WATER TREATMENT DESIGN, TRAILS ENGINEERING	15,072.50
VISA	TILES, SHIPPING FOR TEST, BOOKS, REPAIRS, MEMBERSHIP	3,002.38
WINDSTREAM	TELEPHONE	969.21
PAYROLL CHECKS	PAYROLL CHECKS ON 09/02/2025	11,540.06
	CLAIMS TOTAL	<u>122,452.33</u>
	GENERAL FUND	58,097.54
	LIBRARY FUND	4,920.31
	ROAD USE FUND	16,001.68
	EMPLOYEE BENEFIT FUND	158.35
	LOCAL OPTION TAX FUND	2,000.00
	NONEMAN PROPERTY FUND	820.50
	Comm Visioning Trail Proj FUND	1,671.50
	WATER FUND	12,103.62
	WATER PLANT CAPITAL PROJ FUND	13,518.00
	SEWER FUND	<u>13,160.83</u>
		122,452.33

Agenda item 11 was to adjourn. Motion was made by Sporrer and seconded by DeWitt to adjourn. 4 ayes.

Angela Winther, City Clerk/Administrator
Attest: Christana Troshynski, Mayor Pro-Tem