

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
May 19, 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 Hinkel, Moss, Sporrer, Troshynski and Mayor McDonald were present. Council Member DeWitt was absent.

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

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the May 5<sup>th</sup> budget amendment hearing, General Obligation loan agreement public hearing and regular meeting, set the date of the next regular council meeting as June 9<sup>th</sup>, approve the claims register and building permits for Sharon Leonard, 114 W 9<sup>th</sup> St, 12' x 14' deck; Scott Muxfeldt, 201 N Oak Ave, replace concrete driveway, sidewalk, patio. Motion was made by Troshynski and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 6 was Sheriff's Report. Deputy Denton gave an update on recent activity.

Agenda item 7 was approve the appointment of Bill DeWitt to the Landfill Commission for the remainder of 2025. Motion was made by Sporrer and seconded by Troshynski to approve the appointment of Bill DeWitt to the Landfill Commission for the remainder of 2025. 3 ayes. Hinkel abstained as Landfill manager.

Agenda item 8 was approve hiring a part-time seasonal employee to mow for the summer. Motion was made by Hinkel and seconded by Moss to approve hiring Kaleb Hatcher as a part-time seasonal employee to mow for the summer. 3 ayes. Troshynski abstained as a relative of the applicant.

Agenda item 9 was approve the second reading of Ordinance 489: an ordinance amending Chapter 92 Water Rates. Water rates will increase 10%. Motion was made by Sporrer and seconded by Hinkel to approve the second reading of Ordinance 489: an ordinance amending Chapter 92 Water Rates. 4 ayes.

Agenda item 10 was approve the second 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 Moss and seconded by Troshynski to approve the second reading of Ordinance 490: an ordinance amending Chapter 99 Sewer Rates. 4 ayes.

Agenda item 11 was to approve Resolution 25-13: A resolution establishing the wages for the Jim Wood Aquatic Center employees for the 2025 season. Motion was made by Sporrer and

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seconded by Troshynski to approve Resolution 25-13: A resolution establishing the wages for the Jim Wood Aquatic Center employees for the 2025 season. 4 Ayes.

Agenda item 12 was to approve Resolution 25-14: A resolution authorizing the transfer of funds for FY 24-25. Motion was made by Moss and seconded by Sporrer to approve Resolution 25-14: A resolution authorizing the transfer of funds for FY 24-25. 4 Ayes.

Agenda item 13 was to approve an insurance policy for the water treatment plant. Motion was made by Hinkel and seconded by Troshynski to approve Clerk Winther to have authority to make decision between option B and C. 4 Ayes.

Agenda item 14 was the Clerk's report.

Agenda item 15 was citizen's questions/comments. None.

#### CLAIMS

AETNA	INSURANCE	21.90
BAKER & TAYLOR	BOOKS	344.19
BULLETIN-REVIEW	NEWSPAPER RENEWAL	139.99
COLONIAL LIFE	INSURANCE	456.20
COMMUNITY BANK	PRINCIPAL / INTEREST ON PROPERTY LOAN	19,701.00
COUNSEL OFFICE & DOCUMENT	COPIER	129.53
COUNTRY HARDWARE	LIGHTS, SEALANT FOAM	129.44
ELIZABETH GOULDSON	WATER DEPOSIT REFUND	3.06
HACH COMPANY	WATER TESTER AT PLANT SERVICE	941.00
HARR CO LANDFILL	ASSESSMENT	3,055.00
HARR CO REC	UTILITIES	409.27
HOTSY EQUIPMENT	PRESSURE WASHER SERVICE	408.15
HYGIENIC LABORATORY	TESTS	768.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	1,899.13
IOWA ONE CALL	LOCATES	50.40
IOWA STATE UNIVERSITY EXTENSION	TRAINING - ANDROY	496.00
KANOPY	STREAMING	11.00
LAW OFFICE GEORGE BLAZEK	LEGAL SERVICES	665.00
LOGAN AUTO SUPPLY	TOWELS, BOLTS, HOOKS, BATT.	179.45
LOGAN SUPER FOODS	SENIOR CENTER	303.68
LOGAN WATER DEPARTMENT	WATER DEPOSIT REFUNDS	1,278.03
LSB PAYROLL TAXES	FED/FICA TAX	2,479.79
MID AMERICAN ENERGY	UTILITIES	4,214.63
MISSOURI VALLEY TIMES	LEGALS	144.15
OMAHA DOOR & WINDOW CO	REPAIR DOORS	1,817.46
POSTMASTER	POSTAGE	538.00
R & S WASTE DISPOSAL	TRASH SERVICE	73.34
SCHOLASTIC INC. EDUCATION	BOOKS	11.99

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SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	201.54
SMITH DAVIS INSURANCE	INSURANCE	91,854.00
STINSON, ELLEN	SENIOR CENTER SUPPLIES	92.56
THINKSPACEIT	IT SERVICES	175.00
TYSON WOOD	WATER DEPOSIT REFUND	68.91
VERIZON WIRELESS	HOT SPOT	40.01
VISA	DIGITAL LEARN GRANT, BOOKS	2,150.57
WINDSTREAM	TELEPHONE	1,112.68
WINNELSON CO	WATER PARTS	480.37
PAYROLL CHECKS	PAYROLL CHECKS ON 05/12/2025	9,435.77
	CLAIMS TOTAL	<u>146,280.19</u>
	GENERAL FUND FUND	69,790.73
	LIBRARY FUND	2,597.70
	ROAD USE FUND	4,668.94
	EMPLOYEE BENEFIT FUND	5,814.18
	DEBT SERVICE FUND	19,701.00
	NONEMAN PROPERTY FUND	71.00
	Comm Visioning Trail Proj FUND	210.00
	CITY SHOP PROP ACQUISITIO FUND	210.00
	WATER FUND	28,946.71
	WATER PLANT CAPITAL PROJ FUND	175.00
	SEWER FUND	<u>14,094.93</u>
		146,280.19

Agenda item 16 was to adjourn. Motion was made by Hinkel and seconded by Sporrer to adjourn. 4 ayes.

Karen Androy, Deputy Clerk  
Attest: Clint McDonald, Mayor