

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
August 11, 2025

At 6:00 P.M. Mayor Pro-Tem Troshynski called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Council Members DeWitt, Moss and Troshynski were present. Council Members Hinkel, Sporrer and Mayor McDonald were absent.

Agenda item 4 was to approve the agenda. Motion was made by Moss and seconded by DeWitt to approve the agenda. 3 ayes.

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the July 21st regular meeting, set the date of the next regular council meeting and public hearing on SRF Loan as August 25th, approve the claims register, treasurer's report, revenue report and building permits for Rochelle Hildreth, 107 W 9<sup>th</sup> St, 8' x 10' deck; Robert Katzenberger, 2750 Hwy 127, concrete sidewalk, patio and driveway. Motion was made by DeWitt and seconded by Moss to approve the consent agenda. 3 ayes.

Agenda item 6 was review the FY 2024-2025 Street Finance Report. Clerk Winther went over the report with the council.

Agenda item 7 was Approve Resolution 25-21: A resolution approving a lease of farmland to Mason Loftus. Motion was made by Moss and seconded by DeWitt to approve Resolution 25-21: A resolution approving a lease of farmland to Mason Loftus. 3 ayes.

Agenda item 8 was Approve Resolution 25-22: A resolution to enter into a permanent path easement agreement with the Logan-Magnolia School District for a recreational path known as the Safe Routes to School Trail Project. Motion was made by Troshynski and seconded by DeWitt to approve Resolution 25-22: A resolution to enter into a permanent path easement agreement with the Logan-Magnolia School District for a recreational path known as the Safe Routes to School Trail Project. 3 ayes.

Agenda item 9 was the Clerk's report.

Agenda item 10 was citizen's questions/comments. None.

CLAIMS

ACCO	CHEMICALS	1,618.35
AMERICAN EXPRESS	STAPLES, BINDING COVERS, BOOKS	575.68
AVESIS	INSURANCE	66.12
BAKER & TAYLOR	BOOKS	888.75
CENGAGE LEARNING	BOOKS	33.61

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CLARK PEST CONTROL	PEST CONTROL	70.00
COLONIAL LIFE	INSURANCE	456.20
COUNSEL OFFICE & DOCUMENT	COPIER	76.48
COUNTRY HARDWARE	PAINT THINNER, SPRAY PAINT	405.84
ELECTRIC PUMP INC	VFDS AT WATER PLANT	8,408.88
FELD EQUIPMENT CO	EXTINGUISHER INSPECTIONS / FILLS	1,350.50
FERGUSON WATERWORKS	WATER METERS	2,469.60
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.94
HARR CO RECORDER	RECORDING FEES	52.00
HARR CO SHERIFF OFFICE	JULY 25- SEPT 25 AGREEMENT	51,375.00
HYDRO PLUMBING INC.	VAC STORM SEWER	2,568.75
IA DEPT OF NATURAL RESOURCE	ANNUAL NPDES PERMIT FEE	210.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	2,980.70
IOWA ONE CALL	LOCATES	55.80
IOWA PRISON INDUSTRIES	STOPLIGHT SIGN BRACKETS	533.57
IPERS	REGULAR IPERS	4,570.16
J.Q. OFFICE EQUIPMENT	COPIER	104.86
KANOPY	STREAMING	16.00
KYLIE BEEBE	REFUND FOR PARK SHELTER RENT	50.00
L. WINGERT CONSTRUCTION	SHOP DOOR AND WINDOW	3,030.00
LOFTUS HEATING	SENIOR CENTER REPAIR	110.00
LOGAN AUTO SUPPLY	SOCKETS, SOCKET RAIL, OIL	214.05
LOGAN PUBLIC LIBRARY	REIMBURSE	840.00
LOGAN SUPER FOODS	CONCESSIONS, SENIOR CENTER	502.43
LSB PAYROLL TAXES	FED/FICA TAX	9,121.43
MICROFILM	PRINTER	30.00
MID AMERICAN ENERGY	UTILITIES	8,394.66
MISSOURI VALLEY TIMES	LEGALS	398.22
PITT, DOUGLAS	SENIOR CENTER MEAT	207.25
POSTMASTER	POSTAGE	244.00
PRINCIPAL LIFE	INSURANCE	271.34
R & S WASTE DISPOSAL	TRASH SERVICE	69.14
RESTAURANT DEPOT	SENIOR CENTER GROCERIES	380.20
SAMS CLUB	CONCSSIONS	269.72
SCHILDBERG CONSTRUCTION CO	ROCK	1,139.20
SHELBY CO ENVIRONMENTAL	POOL INSPECTION	486.00
STINSON, ELLEN	SENIOR CENTER GROCERIES	352.36
T & S ELECTRIC	REPLACE LIGHTS IN SHOP	1,179.00
TEN POINT CONSTRUCTION CO	PAVE ALLEY/CURB	7,085.00
THE OFFICE STOP	ENVELOPES	191.01
TREASURER IA	STATE TAXES	909.04

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UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VEENSTRA & KIMM, INC.	WATER TREATMENT DESIGN	10,322.50
VISA	CONCESSIONS, BOOKS, SUPPLIES	1,204.67
WELLMARK HEALTH INS	INSURANCE	4,060.07
WINDSTREAM	TELEPHONE	1,470.29
WINNELSON CO	WATER PARTS, LIFT STATION PARTS	418.42
ZOE GINGRICH	REFUND FOR SWIM LESSONS	160.00
PAYROLL CHECKS	PAYROLL CHECKS ON 07/21/2025	19,868.98
PAYROLL CHECKS	PAYROLL CHECKS ON 08/04/2025	<u>20,545.77</u>
	CLAIMS TOTAL	175,702.43
	GENERAL FUND	99,113.17
	LIBRARY FUND	2,899.51
	ROAD USE FUND	23,399.04
	EMPLOYEE BENEFIT FUND	2,131.61
	Capital Proj Paving FUND	2,500.00
	WATER FUND	26,321.89
	WATER PLANT CAPITAL PROJ FUND	10,374.50
	SEWER FUND	<u>8,962.71</u>
		175,702.43

Agenda item 11 was to adjourn. Motion was made by DeWitt and seconded by Moss to adjourn.  
3 ayes.

Karen Androy, Deputy Clerk

Attest: Christana Troshynski, Mayor Pro-Tem