

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
August 25, 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 DeWitt, Sporrer, Troshynski and Mayor McDonald were present. Council Members Hinkel and Moss were absent.

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

Agenda item 5 was open Public Hearing to review application for a State Revolving Fund loan and make available environmental information related to proposed improvements to the City's water supply system. Present at the hearing was Todd Penisten of Veenstra & Kimm, Inc., the City's engineer for the project. No other citizens were present for the hearing and no written or oral comments have been received by the City as of this date. Todd reviewed the project with the city council and also discussed the proposed timeline for the project, bidding process, cost estimates and also reviewed the SRF Environmental Information Document. The council members reviewed the summary of reasons for concluding there will be no significant environmental impact from the project and had no further questions. No actions were taken.

Agenda item 6 was close the public hearing. Motion was made by DeWitt and seconded by Sporrer to close the public hearing. 3 ayes.

Agenda item 7 was to open regular City Council Meeting.

Agenda item 8 was approve consent agenda which consisted of approving the minutes of the August 11<sup>th</sup> regular meeting, set the date of the next regular council meeting as September 8<sup>th</sup> at 6:30pm, approve the claims register and building permit for Brandon West, 217 N 2<sup>nd</sup> Ave, replace concrete. Motion was made by Sporrer and seconded by DeWitt to approve the consent agenda. 3 ayes.

Agenda item 9 was the Sheriff's report. Deputy Flaherty gave an update on July activities.

Agenda item 10 was approve Resolution 25-23: A resolution to enter into a permanent path easement agreement with A4H's LLC for a recreational path known as the Safe Routes to School Trail Project. Motion was made by Sporrer and seconded by Troshynski to approve Resolution 25-23: A resolution to enter into a permanent path easement agreement with A4H's LLC for a recreational path known as the Safe Routes to School Trail Project. 3 ayes.

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Agenda item 11 was Approve the appointment of Jean Caddell to the Library Board to fill a vacancy until 6/30/29. Motion was made by Sporrer and seconded by Troshynski to approve the appointment of Jean Caddell to the Library Board to fill a vacancy until 6/30/29. 3 ayes.

Agenda item 12 was review a list of trees to be removed from the right of way and approve going out for bids for removal. Motion was made by Troshynski and seconded by Sporrer to approve the list of trees to be removed from the right of way and approve going out for bid for removal. 3 ayes.

Agenda item 13 was the Clerk's report.

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

#### CLAIMS

AGRILAND FS	ROUNDUP	150.28
ELECTRIC PUMP INC	SOUTH LIFT PUMP REPAIR	5,545.88
FIRST WIRELESS, INC.	RENEWAL RADIO LICENSE	100.00
HARR CO REC	UTILITIES	396.41
HYDRO PLUMBING INC.	STORM SEWER VAC	810.00
HYGIENIC LABORATORY	POOL AND WATER TESTS	234.00
IPERS	REGULAR IPERS	4,316.75
JACKIE PETERSON	WATER DEPOSIT REFUND	100.00
LOGAN WATER DEPARTMENT	WATER DEPOSIT REFUNDS	300.00
LSB PAYROLL TAXES	FED/FICA TAX	4,091.09
MISSOURI VALLEY TIMES	LEGALS	31.44
POSTMASTER	POSTAGE	400.00
PROTECH	BOX PLOW	12,187.50
R & S WASTE DISPOSAL	TRASH SERVICE	157.50
STINSON, ELLEN	SENIOR CENTER GROCERIES	130.50
THINKSPACEIT	IT SERVICES	175.00
TREASURER IA	STATE TAXES	858.56
VANWALL EQUIPMENT	WEEDEATER FUEL & STRING	146.12
VERIZON WIRELESS	HOTSPOT	40.01
WELLMARK HEALTH INS	INSURANCE	4,060.07
WINDSTREAM	TELEPHONE	846.83
WINNELSON CO	WATER PARTS	167.13
PAYROLL CHECKS	PAYROLL THRU 08/18/2025	<u>17,342.12</u>
	CLAIMS TOTAL	52,587.19
	GENERAL FUND	15,048.89
	ROAD USE FUND	17,613.73
	EMPLOYEE BENEFIT FUND	1,973.26
	WATER FUND	7,587.63

SEWER FUND

10,363.68

52,587.19

Agenda item 15 was to adjourn. Motion was made by Sporrer and seconded by Troshynski to adjourn. 3 ayes.

Karen Androy, Deputy Clerk

Attest: Clint McDonald, Mayor