

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
October 20, 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, Troshynski and Mayor McDonald were present. Council Member Hinkel was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the October 6, 2025 regular meeting, set the date of the next regular council meeting as November 3rd, approve the claims register, approve building permit for Darcie Horton, 303 N Linn Ave, repair damaged roof. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve applying to the Dean J. King Foundation for lighting for a portion of the Safe Route to School Trail. Motion was made by Troshynski and seconded by DeWitt to approve applying to the Dean J. King Foundation for lighting for a portion of the Safe Route to School Trail. 4 ayes.

Agenda item 7 was clerks report.

Agenda item 8 was citizen's questions / comments. None.

CLAIMS

ACCO	CHEMICALS	2,864.04
AETNA	INSURANCE	21.90
AGRILAND FS	DIESEL, FUEL	2,885.41
BAKER & TAYLOR	BOOKS	29.59
COUNSEL OFFICE & DOCUMENT	COPIER	32.95
COUNTRY HARDWARE	SEALANT GUN, SEALANT	224.81
ELECTRIC PUMP INC	NORTH LIFT REPAIR	477.50
FERGUSON WATERWORKS	CURB KEY	113.84
G & R NIFTY	LAWN CARE	141.00
HARR CO REC	UTILITIES	337.52
HARR CO RECORDER	RECORDING FEES	47.00
HYGIENIC LABORATORY	TESTS	186.50
IA LEAGUE OF CITIES	BUDGET WORKSHOP	60.00
L. WINGERT CONSTRUCTION	SHADE STRUCTURE INSTALL	1,500.00

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LOGAN AUTO SUPPLY	SLIME, BINDER, CHAINS	638.46
LOGAN FIRE DEPT.	28E AGREEMENT	15,529.50
LOGAN SUPER FOODS	SENIOR CENTER GROCERIES	326.58
LSB PAYROLL TAXES	FED/FICA TAX	3,196.06
MANGO LANGUAGES	SUBSCRIPTION LIBRARY	1,200.00
MID AMERICAN ENERGY	UTILITIES	142.87
MISSOURI VALLEY TIMES	LEGALS	118.42
OMNI ENGINEERING	COLD PATCH	775.78
POSTMASTER	POSTAGE	539.00
PRO-VISION VIDEO SYSTEMS	POLICE CAMERA STORAGE	660.00
R & S WASTE DISPOSAL	TRASH SERVICE	80.67
ROOTX	ROOTX	2,312.00
SAMS CLUB	SENIOR CENTER GROCERIES, TRASH BAGS	93.01
SMITH DAVIS INSURANCE	INSURANCE	286.70
STINSON, ELLEN	GROCERIES	118.95
THE OFFICE STOP	PENS	22.00
THINKSPACEIT	IT SERVICES	175.00
UNITYPOINT CLINIC	RANDOM TESTING	42.00
VERIZON WIRELESS	HOT SPOT	40.01
VISA	LOCKING KEY, FLOOR SWEEPER, BOOKS	959.67
WELLMARK HEALTH INS	INSURANCE	4,060.07
WINDSTREAM	TELEPHONE	355.42
WINNELSON CO	WATER PARTS, STORM SEWER PARTS	952.94
WINTHER, ANGELA	IMFOA CONFERENCE MEALS/MILEAGE	82.00
ZIEGLER INC.	LOADER REPAIRS	3,477.83
PAYROLL CHECKS	PAYROLL CHECKS ON 10/13/2025	<u>11,552.71</u>
	CLAIMS TOTAL	56,659.71
	GENERAL FUND	24,634.39
	LIBRARY FUND	1,804.63
	ROAD USE FUND	10,504.79
	EMPLOYEE BENEFIT FUND	1,982.68
	WATER FUND	10,070.93
	SEWER FUND	<u>7,662.29</u>
		56,659.71

Agenda item 9 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn.
4 ayes.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor

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