

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
November 17, 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, Hinkel, Sporrer, Troshynski and Mayor McDonald were present. Council Member Moss was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the November 3, 2025 regular meeting, set the date of the next regular council meeting as December 8th, approve the claims register and building permits for Sarah Esser, 315 N 3rd Ave, replace deck; Deb Williamson, 1018 Skyline Dr, chain link fence in rear yard. Motion was made by Sporrer and seconded by Troshynski to approve the consent agenda. 4 ayes.

Agenda item 6 was swearing in of newly elected council members and mayor. Clerk Winther swore in Council Members Hinkel, Sporrer and Mayor McDonald.

Agenda item 7 was clerks report.

Agenda item 8 was citizen's questions / comments. Joe Esser, Lo-Ma Social Studies teacher, asked the council a few questions to clarify for his students.

CLAIMS

AGRILAND FS	TORDON	383.33
COLONIAL LIFE	INSURANCE	456.20
COUNSEL OFFICE & DOCUMENT	COPIER	32.95
COUNTRY HARDWARE	FASTENERS, HAMMER DRIVE, FLAG	371.72
DEMCO	LAMNATE ROLLS	166.59
ELECTRIC PUMP INC	REPLACE MOTOR STARTER	885.05
FELD EQUIPMENT CO	REPLACE MONITOR MODULE	450.00
HARR CO LANDFILL	ASSESSMENT	3,055.94
HARR CO REC	UTILITIES	337.53
HYGIENIC LABORATORY	TESTS	118.50
IA DEPT OF REVENUE	WET TAX, SALES TAX	2,366.60
KANOPY	STREAMING	19.00
LOGAN AUTO SUPPLY	SWEEPER PARTS, DE-ICER	331.25
LOGAN SUPER FOODS	SENIOR CENTER GROCERIES	651.75

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LSB PAYROLL TAXES	FED/FICA TAX	2,953.82
MICROMARKETING LLC	CIRC. MATERIALS	60.75
MID AMERICAN ENERGY	UTILITIES	124.63
MISSOURI VALLEY TIMES	LEGALS	366.00
POSTMASTER	POSTAGE	383.00
R & S WASTE DISPOSAL	TRASH SERVICE	80.67
STINSON, ELLEN	SENIOR CENTER GROCERIES	269.37
TILE DYNAMICS INC	DEPTH MARKERS INSTALL	250.00
VERIZON WIRELESS	HOT SPOT	40.05
VISA	CHARGER, BATTERY BACKUP, CONTAINERS, MAGAZINES, CLOCK	862.87
WINNELSON CO	POOL PARTS	45.83
PAYROLL CHECKS	PAYROLL CHECKS ON 11/10/2025	<u>10,919.73</u>
	CLAIMS TOTAL	25,983.13
	GENERAL FUND	10,985.32
	LIBRARY FUND	523.55
	ROAD USE FUND	3,846.45
	Comm Visioning Trail Proj FUND	132.78
	WATER FUND	6,383.96
	SEWER FUND	<u>4,111.07</u>
		25,983.13

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

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor