

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
JUNE 23, 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, Moss, Sporrer and Mayor McDonald were present. Council Member Troshynski was absent.

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

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the June 9th regular meeting, set the date of the next regular council meeting as July 8th, approve the claims register and building permits for Mike Foutch, 305 W 4th St, new 2-car garage; Shelly Hildreth, 107 W 9th St, sidewalk and 10' x 47' concrete patio; Todd Wills, 128 S. Elm Ave, privacy fence; Ryan Dunn, 518 N 4th Ave, privacy fence. Motion was made by Moss and seconded by Hinkel to approve the consent agenda. 4 ayes.

Agenda item 6 was Sheriff's report. Deputy Kline gave update on recent activity and discussed 4th of July.

Agenda item 7 was Approve Resolution 25-17: A resolution setting salaries of city employees. Motion was made by Sporrer and seconded by DeWitt to approve Resolution 25-17: A resolution setting salaries of city employees. 4 ayes.

Agenda item 8 was approve Resolution 25-18: A resolution approving the investment policy and authorizing the City Treasurer to invest public funds and name depositories. Motion was made by Hinkel and seconded by Moss to approve Resolution 25-18: A resolution approving the investment policy and authorizing the City Treasurer to invest public funds and name depositories. 4 ayes.

Agenda item 9 was approve the purchase of a box blade for the CAT end loader. Motion was made by Hinkel and seconded by Sporrer to approve the purchase of a box blade for the CAT end loader. 4 ayes.

Agenda item 10 was the Clerk's report.

Agenda item 11 was citizen's questions/comments. None.

CLAIMS

ACCO	GAUGE	99.63
ANDROY, KAREN	MILEAGE, MEALS	264.08

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CERTIFIED TESTING SERVICE	WATER PLANT SOIL BORE	3,325.00
COUNSEL OFFICE & DOCUMENT	COPIER	44.92
DEMCO	BOOK LABELS	256.80
ELECTRIC PUMP INC	SOUTH LIFT REPAIRS	877.50
FIRST WIRELESS, INC.	SIREN REPAIR	554.50
GAWLEY TIRE & REPAIR, INC	LOADER TIRE REPAIR	295.00
HARR CO REC	UTILITIES	419.12
HARR CO TIMES-NEWS	LEGALS	31.80
HYDRO PLUMBING INC.	STORM SEWER VAC	1,012.50
HYGIENIC LABORATORY	TESTS	195.00
IA LEAGUE OF CITIES	25/26 DUES	1,192.00
J.Q. OFFICE EQUIPMENT	COPIER	104.86
LANTIS FIREWORKS INC	FIREWORKS	11,000.00
LOGAN SUPER FOODS	CAPITAL OUTLAY GRANT, SUPPLIES	58.25
LSB PAYROLL TAXES	FED/FICA TAX	3,693.34
MICROFILM	PRINTER	30.00
MID AMERICAN RESEARCH CHEMICAL	LINE PAINT, SHOP SUPPLIES	2,529.37
POSTMASTER	POSTAGE	516.00
R & S WASTE DISPOSAL	TRASH SERVICE	157.50
SAMS CLUB	CONCESSIONS	554.98
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	201.54
STINSON, ELLEN	SENIOR CENTER SUPPLIES	170.43
THINKSPACEIT	IT SERVICES	175.00
THOMPSEN IRRIGATION	SPRINKLER REPAIR	157.00
UNITYPOINT CLINIC	RANDOM TESTING	42.00
VERIZON WIRELESS	HOT SPOT	40.01
VISA	CAPITAL OUTLAY DIGITAL LEARN, CONCESSIONS	2,212.87
WATERLOO TENT & TARP CO	FRAME & POLE, CANOPY	12,150.00
WELLMARK HEALTH INS	INSURANCE	4,060.07
WINDSTREAM	TELEPHONE	835.77
PAYROLL CHECKS	PAYROLL CHECKS ON 06/09/2025	16,375.71
	CLAIMS TOTAL	63,632.55
	GENERAL FUND	37,333.10
	LIBRARY FUND	1,896.98
	ROAD USE FUND	6,450.19
	EMPLOYEE BENEFIT FUND	1,973.26
	LOCAL OPTION TAX FUND	3,000.00
	WATER FUND	5,165.47
	WATER PLANT CAPITAL PROJ FUND	3,471.00
	SEWER FUND	4,342.55
		63,632.55

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Agenda item 12 was to adjourn. Motion was made by Hinkel and seconded by Sporrer to adjourn. 4 ayes.

Karen Androy, Deputy Clerk

Attest: Clinton McDonald, Mayor