

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
November 3, 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 Hinkel and seconded by Sporrer to approve the agenda. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the October 20, 2025 regular meeting, set the date of the next regular council meeting as November 17th, approve the claims register, treasurer's report and revenue report. Motion was made by Troshynski and seconded by DeWitt to approve the consent agenda. 4 ayes.

Agenda item 6 was the Sheriff's report. Deputy Denton went over the October report and discussed dog licenses.

Agenda item 7 was review the FY 24/25 Annual Financial Report. Clerk Winther reviewed the FY 24/25 Annual Financial Report with the council.

Agenda item 8 was approve Resolution 25-25: A resolution adopting the City of Logan Cafeteria Plan. Motion was made by Hinkel and seconded by Troshynski to approve Resolution 25-25: A resolution adopting the City of Logan Cafeteria Plan. 4 ayes.

Agenda item 9 was clerks report.

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

CLAIMS		
AMERICAN EXPRESS	BOOKS, WEBSITE, TABLE	1,813.07
AVESIS	INSURANCE	66.12
G & R NIFTY	SPRAYING & FERTILIZER	770.00
GAWLEY TIRE & REPAIR, INC	LOADER TIRE REPAIR	515.00
GWORKS	ANNUAL SUBSCRIPTION	9,900.00
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO RECORDER	POLARIS REGISTRATION	18.50
IA ASSOC OF MUNICIPAL	DUES	840.00
IOWA ONE CALL	LOCATES	50.40
IOWA PRISON INDUSTRIES	SIGNS, POSTS	4,862.84

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IOWA RURAL WATER ASSOC	2026 DUES	365.00
IPERS	REGULAR IPERS	4,390.00
J.Q. OFFICE EQUIPMENT	COPIER	130.86
KLEIN FENCE COMPANY	FENCE REPAIR	1,025.00
LAW OFFICE GEORGE BLAZEK	LEGAL FEES	52.50
LOFTUS HEATING	SHOP FURNACE REPAIRS	356.16
LOGAN PUBLIC LIBRARY	REIMBURSE	840.00
LSB PAYROLL TAXES	FED/FICA TAX	2,788.17
MICROFILM	PRINTER	30.00
MICROMARKETING LLC	CD'S & CASES	157.88
MID AMERICAN ENERGY	UTILITIES	3,442.69
MISSOURI VALLEY TIMES	LEGALS	139.38
OMNI ENGINEERING	COLD PATCH	42.67
PITT, DOUGLAS	SENIOR CENTER BEEF	128.00
PRINCIPAL LIFE	INSURANCE	271.34
R & S WASTE DISPOSAL	TRASH SERVICE	69.14
RED EQUIPMENT LLC	SWEEPER REPAIRS AND PARTS	5,179.55
RESTAURANT DEPOT	SENIOR CENTER GROCERIES	452.59
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	201.54
STINSON, ELLEN	SENIOR CENTER GROCERIES	204.06
STRONG INSURANCE AGENCY	BOND INSURANCE	310.80
TREASURER IA	DEPOSIT REFUNDS NOT CASHED/PAYROLL TAXES	1,255.41
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VANWALL EQUIPMENT	CUTTING EDGES FOR SKIDLOADER	596.55
VEENSTRA & KIMM, INC.	WATER TREATMENT DESIGN	8,733.00
WINDSTREAM	TELEPHONE	481.19
WINNELSON CO	POOL PARTS	529.20
ZIEGLER INC.	LOADER BATTERY	1,035.00
PAYROLL CHECKS	PAYROLL CHECKS ON 10/27/2025	10,193.54
	CLAIMS TOTAL	62,472.04
	GENERAL FUND	14,975.33
	LIBRARY FUND	2,402.49
	ROAD USE FUND	13,369.13
	EMPLOYEE BENEFIT FUND	158.35
	Comm Visioning Trail Proj FUND	4,862.84
	WATER FUND	10,652.24
	WATER PLANT CAPITAL PROJ FUND	8,733.00
	SEWER FUND	7,318.66
		62,472.04

Agenda item 11 was to adjourn. Motion was made by Hinkel and seconded by Troshynski to adjourn. 4 ayes.

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Karen Androy, Deputy Clerk  
Attest: Clint McDonald, Mayor

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