

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
December 8, 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, Troshynski and Mayor McDonald were present.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Troshynski to approve the agenda. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 11/17/25 regular meeting, set the date of the next meeting as 1/5/26, approve the claims register, Treasurer's report, revenue report, approve building permit for NRG Ventures, 317 S 3rd Ave, remodel & install 2 bathrooms, approve a retail tobacco license for Logan Petroleum LLC at 107 W 7th St, approve a Special Class B Retail Native Wine License (WBN) for One Farm Market LLC at 217 E 7th St, approve a Class E Retail Alcohol license for BW Gas & Convenience Retail LLC, dba Yesway Store #1007. Motion was made by DeWitt and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was the Sheriff's report. Sheriff Doiel went over the Sheriff's report for Logan for November.

Agenda item 7 was discuss and approve Water Treatment Plant alternative layout or location change with Veenstra & Kimm. Todd from Veenstra & Kimm went over design related issues to the previously selected layout and location. Motion was made by Sporrer and seconded by Moss to go with the original layout and move the location to North of the viaduct. 5 ayes.

Agenda item 8 was discuss a new joint website with the Logan Chamber and the Logan Community Foundation. Mat Gross, Brienne Niedermeyer and Nicole Eilers discussed the option of having one joint website. Clerk Winther will meet with Nicole to discuss more details and come back to the next meeting with an update.

Agenda item 9 was approve a bid from Loftus Heating & Air in the amount of \$5,200 to replace the heater in the City Shop. Motion was made by Hinkel and seconded by Troshynski to approve a bid from Loftus Heating & Air in the amount of \$5,200 to replace the heater in the City Shop. 5 ayes.

Agenda item 10 was approve a bid from Loftus Heating & Air in the amount of \$1,500 to move the City Shop heater to the water plant. Motion was made by Hinkel and seconded by Sporrer to approve a bid from Loftus Heating & Air in the amount of \$1,500 to move the City Shop heater to the Water plant. 5 ayes.

Agenda item 11 was approve replacing the salt brine applicator. Public Works Director Moores discussed options for a new salt brine applicator. Motion was made by Sporrer and seconded by Hinkel to approve buying a new salt brine applicator for \$6,688 from Ty's Outdoor Power. 5 ayes.

Agenda item 12 was approve Resolution 25-26: A resolution approving the destruction of general city records. Motion was made by Troshynski and seconded by Moss to approve Resolution 25-26: A

resolution approving the destruction of general city records. 5 ayes.

Agenda item 13 was review draft of fiscal year 24/25 City audit. Clerk Winther reviewed the FY 24/25 city audit with the Council.

Agenda item 14 was clerks report.

Agenda item 15 was citizen's questions / comments. None.

CLAIMS		
ADVANTAGE ARCHIVES LLC	LOGAN YEARBOOKS ARCHIVES	943.46
AMERICAN EXPRESS	BOOKS, DVD, CRAFT SUPPLIES, ENVELOPES	2,207.37
AVESIS	INSURANCE	75.19
BOK FINANCIAL	2022 GO BOND INT & FEES	32,250.00
BONSALL TV & APPLIANCE	STOVE REPAIR	225.95
CENGAGE LEARNING	CAP OUTLAY ALA LTC	169.58
COLONIAL LIFE	INSURANCE	456.20
COMMUNITY BANK	PRINCIPAL & INTEREST \$315,000 LOAN	25,321.83
COUNSEL OFFICE & DOCUMENT	COPIER	76.21
COUNTRY HARDWARE	SEALANT, GREASE, OSCLTNG BLADE	400.98
DEMCO	LABELS	74.68
FERGUSON WATERWORKS	SOFTWARE	2,073.50
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.94
HD SUPPLY	SOAP	58.02
IA DEPT OF INSPECTIONS	SENIOR CENTER LICENSE	150.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	2,199.26
INGRAM LIBRARY SERVICES	BOOKS	277.13
IOWA ONE CALL	LOCATES	86.40
IPERS	REGULAR IPERS	4,233.19
J.Q. OFFICE EQUIPMENT	COPIER	343.99
KANOPY	STREAMING	2.00
LOFTUS HEATING	WATER PLANT FURNACE	108.33
LOGAN AUTO SUPPLY	WIPER, GREASE, SEAFOAM	251.90
LOGAN PUBLIC LIBRARY	REIMBURSE	840.00
LOGAN SUPER FOODS	SENIOR CENTER GROCERIES	230.54
LSB PAYROLL TAXES	FED/FICA TAX	2,814.85
MICROFILM	PRINTER	60.00
MICROMARKETING LLC	ALA LTC GRANT	209.88
MID AMERICAN ENERGY	UTILITIES	3,335.63
MISSOURI VALLEY TIMES	LEGALS	175.00
PLAYAWAY	ALA LTC	1,098.87
POSTMASTER	POSTAGE	444.00
PRINCIPAL LIFE	INSURANCE	271.34
RESTAURANT DEPOT	SENIOR CTR SUPPLIES	253.55
STINSON, ELLEN	SENIOR CENTER SUPPLIES	67.60
THE OFFICE STOP	PAPER	47.00
THINKSPACEIT	IT SERVICES	175.00
TREASURER IA	STATE TAXES	836.97
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VEENSTRA & KIMM, INC.	WT TREATMENT DESIGN	23,659.00
VISA	BOOKS, MAGAZINES, NEWSPAPER, HOSE REEL, SUPPLIES	690.63
WELLMARK HEALTH INS	INSURANCE	4,303.70
WINDSTREAM	TELEPHONE	668.23
WINNELSON CO	WATER PARTS	108.18

PAYROLL CHECKS	PAYROLL CHECKS ON 11/24/2025	<u>10,223.44</u>
	CLAIMS TOTAL	125,789.41
	GENERAL FUND	12,773.10
	LIBRARY FUND	6,019.48
	ROAD USE FUND	6,372.41
	EMPLOYEE BENEFIT FUND	2,261.74
	DEBT SERVICE FUND	57,571.83
	WATER FUND	11,876.03
	WATER PLANT CAPITAL PROJ FUND	23,659.00
	SEWER FUND	<u>5,255.82</u>
		125,789.41

Agenda item 16 was to adjourn. Motion was made by Troshynski and seconded by Hinkel to adjourn. 5 ayes.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor

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