

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
April 6, 2026

At 6:15 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 Hinkel to approve the agenda. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 3/16/26 regular meeting and public hearing, set the date of the next council meeting and budget adoption hearing as 4/20/26, approve the claims register, Treasurer's report, revenue report and building permit for Jerry Maguire, 203 E 5th St, new house. Motion was made by Hinkel and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was approve setting a date of a Public Hearing on April 20, 2026, at 6:00 p.m. to hear comments for or against approving the City of Logan FY26/27 proposed budget and order publication for notice of Public Hearing. Motion was made by Hinkel and seconded by Moss to approve setting a date of a Public Hearing on April 20, 2026, at 6:00 p.m. to hear comments for or against approving the City of Logan FY 26/27 proposed budget and order publication for notice of Public Hearing. 5 ayes.

Agenda item 7 was the Sheriff's report. Deputy Denton went over the March report.

Agenda item 8 was review and approve the Geotechnical Engineering Report by Certified Testing Services with Todd Penisten of V&K for the future Water Plant project. Motion was made by Hinkel and seconded by DeWitt to approve the Geotechnical Engineering Report by Certified Testing Services. 5 ayes.

Agenda item 9 was approve a bid from Ten Point Construction for street repairs. Motion was made by Hinkel and seconded by Moss to approve a bid as is from Ten Point Construction for street repairs. 5 ayes.

Agenda item 10 was approve the renewal of a Class C Retail Alcohol License for the Taproom 1890/Logan Flours Baking Co. Motion was made by Hinkel and seconded by Sporrer to approve the renewal of a Class C Retail Alcohol License for the Taproom 1890/Logan Flours Baking Co. 5 ayes.

Agenda item 11 was approve the renewal of a Class C Retail Alcohol License with Outdoor Service for The Boneyard. The clerk noted that the dram insurance is not approved yet. Motion

04-06-26 comin paper

was made by Hinkel and seconded by Moss to approve the renewal of a Class C Retail Alcohol License with Outdoor Service for The Boneyard contingent upon Dram approval. 5 ayes.

Agenda item 12 was approve closing 4th Ave from 7th St to 6th St on June 6, 2026, for Village Green Day. Item was tabled till next meeting to see if there are other options due to Space in Logan having an event that morning.

Agenda item 13 was approve closing 7th St from Maple Ave to 4th Ave on July 4, 2026, for a parade. Motion was made by Sporrer and seconded by Moss to approve closing 7th St from Maple Ave to 4th Ave on July 4, 2026, for a parade. 5 ayes.

Agenda item 14 was review insurance renewal for property, liability, workers compensation, auto, cyber and linebacker policies. Clerk Winther reviewed the renewal price on all policies.

Agenda item 15 was clerks report.

Agenda item 16 was citizen's questions / comments. None.

CLAIMS

AMERICAN EXPRESS	BOOKS, MAGAZINES, NEWSPAPER, MTG REGISTRATION	2,846.94
AVESIS	INSURANCE	75.19
BLAZEK, GEORGE LAW OFFICE	LEGAL FEES	1,317.00
BORUFF PLUMBING	PLUGGED TOILET	705.46
CERTIFIED TESTING SERVICE	WT PLANT SOIL BORE	2,880.00
COLONIAL LIFE	INSURANCE	684.30
G & R NIFTY	SNOW REMOVAL	195.00
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.94
HARR CO SHERIFF OFFICE	APRIL - JUNE 2026	51,375.00
IA DEPT OF INSPECTIONS	POOL LICENSE RENEWAL	70.00
IA DEPT OF REVENUE	WET TAX, SALES TAX	2,382.59
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	77.68
IPERS	REGULAR IPERS	5,651.05
J.Q. OFFICE EQUIPMENT	COPIER	98.00
LOFTUS HEATING	WATER PLANT GAS LINE REPAIR, CITY HALL SERVICE	2,131.47
LOGAN AUTO SUPPLY	FILTERS, COUPLER, PLUG	1,159.23
LOGAN FIRE DEPT.	28E AGREEMENT	15,529.50
LOGAN SUPER FOODS	SENIOR CENTER GROCERIES	384.34
LOGAN WATER DEPARTMENT	WATER DEPOSIT REFUNDS	450.00
LSB PAYROLL TAXES	FED/FICA TAX	4,855.58
MEGA SAVER	CIG PERMIT REFUND MEGA SAVER	14.06
MICROFILM	PRINTER	30.00
MICROMARKETING LLC	AUDIO BOOKS ALA LTC GRANT 3	94.22

04-06-26 comin paper

MID AMERICAN ENERGY	POLE DAMAGE	3,274.78
MID AMERICAN RESEARCH CHEMICAL	WIPE OUT, CITRONELLA, URINAL SCREENS	810.41
MISSOURI VALLEY TIMES	LEGALS	284.51
MJP DESIGN CONCEPTS	WEB SITE MAINTENANCE	480.00
POWERTECH, LLC	COMMUNITY CENTER GENERATOR	43,810.00
PRINCIPAL LIFE	INSURANCE	271.34
STEPHANIE BLACKFORD	RENT REFUND	40.00
SUMMER SPRINGSTON	RENT REFUND	125.00
THE OFFICE STOP	PAPER, PRINTER RIBBON	65.58
THEE BOUNCY HOUSE KINGDOM	BOUNCE HOUSE	453.00
TREASURER IA	STATE TAXES	1,127.19
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VANWALL EQUIPMENT	MOWER BLADES, OIL	289.01
VEENSTRA & KIMM, INC.	WATER PLANT DESIGN	13,509.00
WELLMARK HEALTH INS	INSURANCE	4,303.70
WEST CENTRAL IA CLERKS ASSOC	2026 ANNUAL DUES	10.00
WINDSTREAM	TELEPHONE	614.32
WINNELSON CO	SHOP TOOLS, WATER PARTS	272.67
PAYROLL CHECKS	PAYROLL CHECKS ON 03/16/2026	9,105.59
PAYROLL CHECKS	PAYROLL CHECKS ON 03/30/2026	9,320.66
	CLAIMS TOTAL	<u>184,464.20</u>
	GENERAL FUND	131,498.64
	LIBRARY FUND	4,619.15
	ROAD USE FUND	7,222.29
	EMPLOYEE BENEFIT FUND	2,315.16
	WATER FUND	14,121.92
	WATER PLANT CAPITAL PROJ FUND	16,411.00
	SEWER FUND	<u>8,276.04</u>
		184,464.20

Agenda item 17 was to adjourn. Motion was made by Sporrer and seconded by Hinkel to adjourn. 5 ayes. Meeting was adjourned at 7:45 pm.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor

04-06-26 comin paper