

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
JUNE 9, 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 Moss, Sporrer, Troshynski, DeWitt and Mayor McDonald were present and Council Member Hinkel was present by phone.

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 approve consent agenda which consisted of approving the minutes of the May 19th regular meeting, set the date of the next regular council meeting as June 23rd, approve the claims register, Treasurer's report, revenue report and building permits for Dennis Iler, 119 W. 4th St., fence; Roger Jacob, 317 S. 3rd Ave., remodel house; Troy Yoder, 116 W. 3rd St., kitchen remodel. Approve cigarette permits for Yesway #107 and Logan Superfoods. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was discuss acting as a fiscal sponsor for grant applications with Kayla West and Jamie Arbaugh for a future daycare. Kayla and Jamie updated the council on their plans to lease a building, renovate, get it licensed for 45 children and hire between 6-8 employees depending on how many children are enrolled and their ages. They are working with the school on leasing a building and have hired an architect to draw up renovation plans. Their ideal timeline for opening would be fall of 2026. They are not a 501c3 non-profit so they would need a fiscal sponsor to apply for certain grants. The clerk said she was checking on some grants to see if the city can apply as their sponsor. Troshynski said she liked the idea of acting as a sponsor but on a grant by grant basis so they would need to get approval for each grant that they wanted to apply for so that the city is aware of their plans. The full council was onboard with this process and will wait to hear more on the progress of their plans. No action taken.

Agenda item 7 was Paul Hutson to request permission to have more than 6 chickens. The council discussed what has been approved for other homeowners, the location of the property and felt that 6 chickens was sufficient and that more could create an issue with neighbors with potential increased noise or odor. Motion was made by Sporrer and seconded by DeWitt to deny the request for more than 6 chickens. 5 ayes.

Council Member Hinkel left the meeting at 6:55.

Agenda item 8 was approve the third and final reading of Ordinance 489: an ordinance amending Chapter 92 Water Rates. Water rates will increase 10%. Motion was made by Sporrer and seconded by Troshynski to approve the third and final reading of Ordinance 489: an ordinance amending Chapter 92 Water Rates. 4 ayes.

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Agenda item 9 was approve the third and final reading of Ordinance 490: an ordinance amending Chapter 99 Sewer Rates. Sewer rates will increase 7.3% on the minimum and 9.7% on gallons used. Motion was made by Moss and seconded by Troshynski to approve the third and final reading of Ordinance 490: an ordinance amending Chapter 99 Sewer Rates. 4 ayes.

Agenda item 10 was to approve Resolution 25-15: A resolution establishing the wages of Kaleb Hatcher for seasonal part-time mowing. Motion was made by Sporrer and seconded by DeWitt to approve Resolution 25-15: A resolution establishing the wages of Kaleb Hatcher for seasonal part-time mowing. 3 Ayes. Troshynski abstained as a relative of the applicant.

Agenda item 11 was to approve Resolution 25-16: A resolution approving a wage increase for Senior Center Director Ellen Stinson. The Senior Center Board recommended a 3% increase effective April 8th, 2025, which was her one-year hiring anniversary. Motion was made by Troshynski and seconded by Moss to approve Resolution 25-16: A resolution approving a wage increase for Senior Center Director Ellen Stinson. 4 Ayes.

Agenda item 12 was to discuss employee raises for the 25-26 fiscal year. During the budget work sessions, the council recommended budgeting for a 3% increase for full-time employees. Motion was made by Sporrer and seconded by Troshynski to approve a 3% employee raise for fiscal year 25/26. 4 Ayes.

Agenda item 13 was the Clerk's report.

Agenda item 14 was citizen's questions/comments. None.

CLAIMS

ACCO	CHEMICALS, PARTS	3,464.38
AVESIS	INSURANCE	132.24
BAKER & TAYLOR	BOOKS	408.46
BLAIR TITLE	PURCHASE PROPERTY	249,565.00
BOK FINANCIAL	2022 GO BOND PRINC/INT	118,525.00
CAMERON WALDRON	WATER DEPOSIT REFUND	87.52
CLIMB THEATRE, INC	PROGRAM	775.00
COLONIAL LIFE	INSURANCE	456.20
COUNSEL OFFICE & DOCUMENT	COPIER	40.50
COUNTRY HARDWARE	TOOLS, SEED, SOIL	1,095.07
DEMCO	BOOK SUPPLIES	64.11
ECHO ELECTRIC SUPPLY	LED LIGHTS, WIRE	1,168.63
FERGUSON WATERWORKS	METER REBUILD PARTS	202.26
G & R NIFTY	FERTILIZER, CRAB GRASS CONTROL	1,235.00
HANIGAN WRITING SERVICE	BOOKS	54.00
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,066.25
IA DEPT OF INSPECTIONS	ELEVATOR OPERATING PERMIT	325.00

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IA DEPT OF REVENUE	WET TAX, SALES TAX	2,208.71
IOWA ONE CALL	LOCATES	93.60
IPERS	PENSION	3,677.39
J.Q. OFFICE EQUIPMENT	COPIER	202.73
KANOPY	STREAMING	22.00
LOFTUS HEATING	POOL HEATER/COMM CTR FURNACES	60,988.00
LOGAN AUTO SUPPLY	TAPE, TOOLS	71.70
LOGAN SUPER FOODS	FOOD SENIOR CENTER/POOL	370.51
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	212.48
LSB PAYROLL TAXES	PAYROLL TAXES	2,418.91
MICROFILM	PRINTER	30.00
MID AMERICAN ENERGY	UTILITIES	3,503.61
MISSOURI VALLEY TIMES	PUBLISHING	114.40
PREVENTION	MAGAZINE	42.77
PRINCIPAL LIFE	INSURANCE	265.88
REED'S SERVICE LLC	FLAT TIRE REPAIRS	50.00
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	201.54
STINSON, ELLEN	SENIOR CENTER FOOD	298.45
THE OFFICE STOP	OFFICE SUPPLIES	87.22
TREASURER IA	PAYROLL TAXES	742.99
UMB BANK N.A.	FINANCIAL ADVISOR FEES	7,317.50
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VEENSTRA & KIMM, INC.	WATER TREATMENT DESIGN	3,128.50
VISA	CONCESSIONS, BOOKS, PROGRAMMING SUPPLIES	2,578.01
WELLMARK HEALTH INS	HEALTH INSURANCE	4,060.07
WINDSTREAM	TELEPHONE	272.97
WINNELSON CO	PARTS, TOILET	1,233.55
WINTHER ANGELA	SUPPLIES SENIOR CENTER	99.92
PAYROLL CHECKS	PAYROLL CHECKS ON 05/27/2025	9,057.36
	CLAIMS TOTAL	484,250.28
	GENERAL FUND	55,818.61
	LIBRARY FUND	3,449.05
	ROAD USE FUND	6,354.39
	EMPLOYEE BENEFIT FUND	2,159.86
	LOCAL OPTION TAX FUND	23,000.00
	DEBT SERVICE FUND	118,525.00
	COMM VIS TRAIL PROJ FUND	697.50
	CITY SHOP PROP ACQUISITIO FUND	256,882.50
	WATER FUND	9,479.16
	WATER PLANT CAPITAL PROJ FUND	2,431.00
	SEWER FUND	5,453.21

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484,250.28

Agenda item 15 was to adjourn. Motion was made by Sporrer and seconded by DeWitt to adjourn. 4 ayes.

Angela Winther, City Clerk/Administrator

Attest: Clinton McDonald, Mayor

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