

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
JULY 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 Moss 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 June 23rd regular meeting, set the date of the next regular council meeting as July 21st, approve the claims register, treasurer's report, revenue report and building permit for Nick Knudsen, 414 N 4th Ave, privacy fence. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was Approve allowing Sundown Entertainment LLC, dba Firefly Festival, to have a beer garden in the City Park on August 9th, 2025. Motion was made by Hinkel and seconded by Sporrer to approve allowing Sundown Entertainment LLC, dba Firefly Festival, to have a beer garden in the City Park on August 9th, 2025. 5 ayes.

Agenda item 7 was Approve a Special Class C Retail Alcohol License for Sundown Entertainment LLC, dba Firefly Festival, for Saturday, August 9th, 2025. Motion was made by Hinkel and seconded by Troshynski to approve a Special Class C Retail Alcohol License for Sundown Entertainment LLC, dba Firefly Festival, for Saturday, August 9th, 2025 contingent upon dram insurance. 5 ayes.

Agenda item 8 was discuss and approve advertising for bids to lease the City owned property on Hwy 127. Motion was made by Sporrer and seconded by DeWitt to approve advertising for bids to lease the City owned property on Hwy 127. 5 ayes.

Agenda item 9 was approve Resolution 25-19: A resolution approving the transfer of funds for Fiscal Year 25/26. Motion was made by Hinkel and seconded by Troshynski to approve Resolution 25-19: A resolution approving the transfer of funds for Fiscal Year 25/26. 5 ayes.

Agenda item 10 was approve Resolution 25-20: A resolution reporting salaries of elected officials and employees for FY24/25. Motion was made by Moss and seconded by DeWitt to approve Resolution 25-20: A resolution reporting salaries of elected officials and employees for FY 24/25. 5 ayes.

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Agenda item 11 was approve the purchase of a tree grapple for the skid loader. Motion was made by Sporrer and seconded by Hinkel to approve the purchase of a tree grapple for the skid loader. 5 ayes.

Agenda item 12 was approve the first reading of Ordinance 491: An ordinance to vacate and sell portions of South Sixth Avenue to the City of Logan. Motion was made by Sporrer and seconded by Troshynski to approve the first reading of Ordinance 491: An ordinance to vacate and sell portions of South Sixth Avenue to the City of Logan. 5 ayes.

Agenda item 13 was approve the first reading of Ordinance 492: An ordinance to vacate and sell portions of East Eighth Street to the City of Logan. Motion was made by Hinkel and seconded by DeWitt to approve the first reading of Ordinance 492: An ordinance to vacate and sell portions of East Eighth Street to the City of Logan. 5 ayes.

Agenda item 14 was the Clerk's report.

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

CLAIMS		
ABBY EVANS	BOARD GAMES	50.00
ACCO	CHEMICALS	1,329.33
AGRILAND FS	FUEL, DIESEL, OIL, LP TANK	5,097.55
AVESIS	INSURANCE	66.12
BAKER & TAYLOR	BOOKS	288.71
BONSALL TV & APPLIANCE	UPRIGHT FREEZER	1,199.95
COLONIAL LIFE	INSURANCE	456.20
COUNSEL OFFICE & DOCUMENT	COPIER	47.32
COUNTRY HARDWARE	SQUEEGEE, HOSES, MULCH	1,818.16
DEMCO	LAMINATE ROLLS	366.08
DORSEY & WHITNEY LLP	GO BOND COUNSEL	9,000.00
ECHO ELECTRIC SUPPLY	NEW SHOP LIGHTS, PARK BREAKER	1,933.58
FIRST WIRELESS, INC.	BATTERY	181.92
HARDSCRATCH CUSTOM APPLICATION	SPRAY LAGOON	1,090.25
HARR CO HUMANE SOCIETY	28E AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT, TIPPING FEES	3,070.94
HARRISON COUNTY TIMES-NEWS	LEGALS	236.48
HYGIENIC LABORATORY	TESTS	86.00
IA DEPT OF NAT RESOURCE	ANNUAL WATER SUPPLY FEE	151.88
IA DEPT OF REVENUE	WET TAX, SALES TAX	3,789.52
IA LEAGUE OF CITIES	ANNUAL CONFERENCE	260.00
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	250.79
IMFOA	MEMBER DUES- ANDROY	50.00
IOWA PRISON INDUSTRIES	SIGNS	1,252.70
IPERS	REGULAR IPERS	3,768.84

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KIRK SUBDRAINAGE DISTRICT	PERMIT FEES	800.00
LATTA DRAINAGE DISTRICT	PERMIT FEE	500.00
LOGAN AUTO SUPPLY	BATTERY, BELTS, BLOW GUN	490.75
LOGAN STATE BANK LOANS	PAYROLL TAXES	69.60
LOGAN SUPER FOODS	SENIOR CENTER, CONCESSIONS	662.43
LSB PAYROLL TAXES	FED/FICA TAX	9,291.54
MAGUIRE IRON, INC	TOWER PAINT YEAR 2	125,062.00
MICROFILM	PRINTER	30.00
MID AMERICA BOOKS	BOOKS	1,032.05
MID AMERICAN ENERGY	UTILITIES	7,241.30
OMNI ENGINEERING	COLD PATCH	1,953.88
PITT, DOUGLAS	SENIOR CENTER MEAT	253.00
PRINCIPAL LIFE	INSURANCE	265.88
SELECTIVE INSURANCE	INSURANCE	875.00
SOUTHWEST IOWA PLANNING C	MEMERSHIP DUES	908.00
STINSON, ELLEN	SENIOR CENTER	264.19
T & S ELECTRIC	FUSED PLUG ON LIGHT POLE	221.00
THOMPSEN IRRIGATION	POOL REPAIRS	1,131.00
TREASURER IA	STATE TAXES	760.54
UMB BANK N.A.	2024 BOND FILING FEE	500.00
UPPER BOYER DRAINAGE	PERMIT FEE, DRAINAGE FEE	1,057.94
VEENSTRA & KIMM, INC.	WATER TREATMENT DESIGN SERVICE	5,680.00
VISA	BOOKS, HOTEL, CONCESSIONS	2,818.52
WARNER INSURANCE AGENCY	INSURANCE	11,542.09
WINDSTREAM	TELEPHONE	272.97
WINNELSON CO	BATTERY, RADIO, CHARGER	1,272.24
PAYROLL CHECKS	PAYROLL CHECKS ON 06/23/2025	19,174.40
PAYROLL CHECKS	PAYROLL CHECKS ON 07/07/2025	<u>22,018.96</u>
	CLAIMS TOTAL	252,168.55
	GENERAL FUND	57,925.19
	LIBRARY FUND	2,823.03
	ROAD USE FUND	17,106.97
	EMPLOYEE BENEFIT FUND	372.32
	DEBT SERVICE FUND	500.00
	CITY SHOP PROP ACQUISITIO FUND	5,000.00
	WATER FUND	147,575.81
	WATER PLANT CAPITAL PROJ FUND	9,680.00
	SEWER FUND	<u>11,185.23</u>
		252,168.55

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

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Karen Androy, Deputy Clerk
Attest: Clinton McDonald, Mayor

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