

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
April 7, 2025

At 6:17 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 Sporrer and seconded by Troshynski to approve the agenda. 4 ayes.

Agenda item 5 was approve consent agenda which consisted of approving the minutes of the March 17<sup>th</sup> regular meeting and public hearing on Water Revenue Loan and March 31<sup>st</sup> special meeting, set the date of the next regular council meeting and budget adoption hearing as April 21<sup>st</sup>, approve the claims register, treasurer's report, revenue report and building permits for Jeff Meyer, 118 W 7<sup>th</sup> St, replace concrete; Joshua Hopkins, 203 E 5<sup>th</sup> St, demolition permit for house fire; Auston Darnell, 1402 Jones Circle, replace deck; Sharon Leonard, 114 W 9<sup>th</sup> St, replace sidewalk and concrete patio. Motion was made by Troshynski and seconded by DeWitt to approve the consent agenda. 4 ayes.

Agenda item 6 was approve setting a date of a Public Hearing on April 21<sup>st</sup>, 2025, at 6:00 pm to hear comments for or against approving the City of Logan FY 25/26 proposed budget and order publication for notice of Public Hearing. Motion was made by Sporrer and seconded by Troshynski to approve setting the date of a Public Hearing on April 21<sup>st</sup>, 2025, at 6:00 pm to hear comments for or against approving the City of Logan FY 25/26 proposed budget and order publication for notice of Public Hearing. 4 ayes.

Agenda item 7 was Chaylyn Frasier to request permission to install a retired flag box as a Boy Scouts of America project. Motion was made by Troshynski and seconded by Hinkel to allow Chaylyn Frasier to put a retired flag box on City Property. 4 ayes.

Agenda item 8 was Chase Nichols to discuss lease with City that was approved for a portion of alley behind businesses on E. 7<sup>th</sup> St. Motion was made by Troshynski and seconded by Sporrer to approve changing the lease dates with Chase Nichols to match his alcohol license dates. 4 ayes.

Agenda item 9 was approve having the City Attorney prepare the vacation documents for right-of-way on S. 6<sup>th</sup> Avenue for the future water plant construction. Motion was made by Hinkel and seconded by Troshynski to approve having the City Attorney prepare the vacation documents for right-of-way on S. 6<sup>th</sup> Avenue for future water plant construction. 4 ayes.

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Agenda item 10 was approve the renewal of a Class C Retail Alcohol License for Sir Bones, LLS d.b.a. The Boneyard. Motion was made by Sporrer and seconded by Hinkel to approve the renewal of a Class C Retail Alcohol License for Sir Bones, LLC d.b.a. The Boneyard contingent on Dram Insurance. 4 ayes.

Agenda item 11 was approve the renewal of a Class C Retail Alcohol License for Sundown Entertainment LLC, d.b.a. Taproom 1890 and Logan Fours Baking Co. Motion was made by Hinkel and seconded by Troshynski to approve the renewal of a Class C Retail Alcohol License for Sundown Entertainment, LLC d.b.a. Taproom 1890 and Logan Fours Baking Co. 4 ayes.

Agenda item 12 was to discuss and approve down payment for purchase of real estate. Motion was made by Sporrer and seconded by Hinkel to use \$50,000 from Local Option Sales Tax funds for the down payment for purchase of real estate. 4 ayes.

Agenda item 13 approve closing 7<sup>th</sup> Street from Maple Ave. to 4<sup>th</sup> Ave. on July 4<sup>th</sup>, 2025, for a parade. Motion was made by Troshynski and seconded by DeWitt to close 7<sup>th</sup> Street from Maple Ave. to 4<sup>th</sup> Ave. on July 4, 2025, for a parade. 4 ayes.

Agenda item 14 was the Clerk's report.

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

#### CLAIMS

ACCO	CHEMICALS	2,971.99
AVESIS	INSURANCE	66.12
BLAIR TITLE	SHOP PURCHASE/DEPOSIT	1,000.00
COLONIAL LIFE	INSURANCE	684.30
COUNTRY HARDWARE	TRASH BAGS, TAPE MEASURER, POTTING SOIL	610.46
EMC INSURANCE	INSURANCE	7,147.00
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.00
HARR CO SHERIFF OFFICE	AGREEMENT	51,250.00
IA DEPT OF INSPECTIONS	POOL LICENSE RENEWAL	70.00
IA DEPT OF REVENUE	SALES TAX, WET TAX	2,098.24
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	248.73
IPERS	REGULAR IPERS	6,500.67
LOGAN AUTO SUPPLY	LOADER CHAIN REPAIRS, SCREW SET, FUSE	856.42
LOGAN FIRE DEPT.	28E AGREEMENT	15,387.00
LOGAN PUBLIC LIBRARY	REIMBURSE	600.00
LOGAN SUPER FOODS	SENIOR CENTER	326.67
LSB PAYROLL TAXES	FED/FICA TAX	5,728.48
MID AMERICAN ENERGY	UTILITIES	5,032.99
MID AMERICAN RESEARCH CHEMICAL	WEED PICKER, PAINT	915.82

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MISSOURI VALLEY TIMES	LEGALS	343.04
POSTMASTER	POSTAGE	511.00
PRINCIPAL LIFE	INSURANCE	265.88
PROTECH	PLOW PARTS	18.64
RAKA RENTALS	GENERATOR - BLIZZARD	400.00
STINSON, ELLEN	SENIOR CENTER	278.19
T & S ELECTRIC	HOOK UP GENERATOR - BLIZZARD	240.00
THE OFFICE STOP	ENVELOPES, LABELS	96.10
THINKSPACEIT	IT SERVICES	175.00
TREASURER IA	STATE TAXES	1,267.91
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
UPS	SHIPPING	166.61
VANWALL EQUIPMENT	LAWN MOWER BLADES	150.57
VEENSTRA & KIMM, INC.	WATER TREATMENT DESIGN, TRAILS PHASE 1	11,641.00
WELLMARK HEALTH INS	INSURANCE	4,060.07
WINDSTREAM	TELEPHONE	712.31
WINNELSON CO	BRASS NIPPLES	64.33
PAYROLL CHECKS	PAYROLL CHECKS ON 03/17/2025	10,249.38
PAYROLL CHECKS	PAYROLL CHECKS ON 03/31/2025	10,477.10
	CLAIMS TOTAL	145,901.91
	GENERAL FUND	85,039.67
	LIBRARY FUND	7,152.99
	ROAD USE FUND	10,862.27
	EMPLOYEE BENEFIT FUND	2,297.91
	Community Visioning Proj FUND	2,767.50
	CITY SHOP PROP ACQUISITION FUND	1,000.00
	WATER FUND	18,444.99
	WATER PLANT CAPITAL PROJ FUND	8,969.60
	SEWER FUND	9,366.98
		145,901.91

Agenda item 16 was to adjourn. Motion was made by Hinkel and seconded by Sporrer to adjourn. 4 ayes.

Karen Androy, Deputy Clerk  
Attest: Clint McDonald, Mayor

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