

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
April 20, 2026

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 and Mayor McDonald were present. Council Members Sporrer and Troshynski were absent.

Agenda item 4 was to approve the agenda. Motion was made by Moss and seconded by DeWitt to approve the agenda. 3 ayes.

Agenda item 5 was open the Public Hearing to hear comments for or against approving the FY 26/27 City Budget. No comments from the public.

Agenda item 6 was approve a motion to close the Public Hearing. Motion was made by DeWitt and seconded by Moss to approve closing the Public Hearing. 3 ayes.

Agenda item 7 was open the regular City Council meeting.

Agenda item 8 was to approve the consent agenda which consisted of approving the minutes of the 4/6/26 regular meeting and 4/6/26 Property tax hearing, set the date of the next council meeting and budget amendment public hearing as 5/4/26, approve the claims register and building permits for Kevin Whisney, 106 W 6<sup>th</sup> St, add front deck; Sharon Leonard, 118 W 9<sup>th</sup> St, replace concrete driveway. Motion was made by Moss and seconded by DeWitt to approve the consent agenda. 3 ayes.

Agenda item 9 was approve Resolution 26-6: A resolution adopting the city of Logan's annual budget for FY 2026-2027. Motion was made by DeWitt and seconded by Moss to approve Resolution 26-6: A resolution adopting the City of Logan's annual budget for FY 2026-2027. 3 ayes.

Agenda item 10 was approve setting the date of May 4, 2026, at 6:00 p.m. to hear comments for or against amending the FY 25/26 City Budget. Motion was made by Moss and seconded by DeWitt to approve setting the date of May 4, 2026, at 6:00 p.m. to hear comments for or against amending the FY 25/26 City Budget. 3 ayes.

Agenda item 11 was discuss and approve a request for chickens by Tianna Gibson at 303 E 9<sup>th</sup> Street. Motion was made by Moss and seconded by DeWitt to table item. Wait until full council present and get permission from property owners in writing. 3 ayes.

Agenda item 12 was discuss water and sewer rates for fiscal year 26/27. Clerk Winther will work on the ordinance with 10% increase for water and 3% increase for sewer.

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Agenda item 13 was approve closing 4<sup>th</sup> Ave from 7<sup>th</sup> St to 6<sup>th</sup> St on June 6, 2026, for Village Green Day. Motion was made by Moss and seconded by DeWitt to approve closing 4<sup>th</sup> Ave from 7<sup>th</sup> St to 6<sup>th</sup> St on June 6, 2026, for Village Green Day. 3 ayes.

Agenda item 14 was approve allowing Hansen House to park their trailer on Highway 30 for advertising purposes. Motion was made by Moss and seconded by DeWitt to approve allowing Hansen House to park their trailer on Highway 30 for advertising purposes. 3 ayes.

Agenda item 15 was approve advertising for part-time seasonal mowing employee. Motion was made by DeWitt and seconded by Moss to approve advertising for part-time seasonal mowing employee. 3 ayes.

Agenda item 16 was approve the renewal of an agreement with Iowa Dept. of Transportation for maintenance and repair of primary roads within Logan. Motion was made by Moss and seconded by DeWitt to approve the renewal of an agreement with Iowa Department of Transportation for maintenance and repair of primary roads with Logan. 3 ayes.

Agenda item 17 was clerks report.

Agenda item 18 was citizen's questions / comments. None.

#### CLAIMS

COUNSEL OFFICE & DOCUMENT	COPIER	39.99
COUNTRY HARDWARE	CHAINSAW CHAIN, HOOK, NUTS	288.60
DEMCO	LAMNATE ROLLS	187.07
G & R NIFTY	SNOW REMOVAL	84.00
GRIT	MAGAZINE RENEWAL	24.95
HARR CO REC	UTILITIES	470.29
HYGIENIC LABORATORY	WATER TESTS	326.50
IA ASSOC OF MUNICIPAL UTILITIES	2ND QUARTER DUES	883.00
IOWA ONE CALL	LOCATES	18.00
J.Q. OFFICE EQUIPMENT	COPIER	98.00
KANOPY	STREAMING	16.00
LSB PAYROLL TAXES	FED/FICA TAX	3,015.67
MICROFILM	PRINTER	30.00
MID AMERICAN ENERGY	UTILITIES	5,300.59
MISSOURI VALLEY TIMES	WATER QUALITY REPORT, LEGALS	510.37
POSTMASTER	POSTAGE	546.00
R & S WASTE DISPOSAL	TRASH SERVICE	156.95
SCHROER & ASSOCIATES, PC	FINAL AUDIT	2,750.00
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	208.60
SISSON CONSTRUCTION	ROOF REPAIR	400.00
THINKSPACEIT	IT SERVICES	175.00

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UNIVERSITY OF NOTHERN IA	BOOK	25.00
VANWALL EQUIPMENT	MOWER PARTS	97.40
VERIZON WIRELESS	HOT SPOT	40.01
VISA	BOOKS, SENIOR CENTER, ZOOM	1,102.87
WELLMARK HEALTH INS	INSURANCE	4,303.70
WINDSTREAM	TELEPHONE	47.04
WINNELSON CO	SOCKET SET	138.79
PAYROLL CHECKS	PAYROLL CHECKS ON 04/13/2026	<u>11,202.73</u>
	CLAIMS TOTAL	32,487.12
	GENERAL FUND	10,436.92
	LIBRARY FUND	1,101.77
	ROAD USE FUND	5,675.15
	EMPLOYEE BENEFIT FUND	2,099.76
	WATER FUND	8,960.27
	SEWER FUND	<u>4,213.25</u>
		32,487.12

Agenda item 19 was to adjourn. Motion was made by DeWitt and seconded by Moss to adjourn. 3 ayes. Meeting was adjourned at 6:55 pm.

Karen Androy, Deputy Clerk  
Attest: Clint McDonald, Mayor