

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
May 4, 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, Sporrer, Troshynski and Mayor McDonald were present.

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 open the Public Hearing to hear comments for or against amending the FY 25/26 City Budget. No comments from the public.

Agenda item 6 was approve a motion to close the Public Hearing. Motion was made by Troshynski and seconded by DeWitt to approve closing the Public Hearing. 5 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 4/20/26 regular meeting and 4/20/26 budget hearing, set the date of the next council meeting as 5/18/26, approve the claims register, Treasurer's report and revenue report. Motion was made by Hinkel and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 9 was approve Resolution 26-7: A resolution amending the city of Logan's annual budget for FY 2025-2026. Motion was made by Hinkel and seconded by Moss to approve Resolution 26-7: A resolution amending the City of Logan's annual budget for FY 2025-2026. 5 ayes.

Agenda item 10 was approve the Sheriff's report. Deputy Denton went over April activities.

Agenda item 11 was Logan Community Foundation to discuss upcoming projects in the City. The Foundation proposed a City Wide Cleanup Day. The Foundation will cover the costs of the dumpsters and would like the City to pay for the mailing. Cleanup days will be June 13th & 14th. Motion was made by Troshynski and seconded by Moss to approve paying the mailing costs for the City Wide Cleanup Days. 5 ayes.

Agenda item 12 was approve a recommendation from Utility Superintendent Moores to hire Kaleb Hatcher for the position of seasonal part-time mowing. Motion was made by Sporrer and seconded by DeWitt to approve hiring Kaleb Hatcher for the position of seasonal part-time mowing. 4 ayes. Troshynski abstained as a relative of the applicant.

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Agenda item 13 was approve Resolution 26-8: A resolution establishing the wages of Kaleb Hatcher for seasonal part-time mowing. Motion was made by Moss and seconded by Sporrer to approve Resolution 26-8: A resolution establishing the wages of Kaleb Hatcher for seasonal part-time mowing. 4 ayes. Troshynski abstained as a relative of Kaleb's.

Agenda item 14 was approve a request from the Logan Christian Church to close S. 2nd Ave. from 7th St to 8th St on Sunday, June 14, 2026, for a Church event. Motion was made by Troshynski and seconded by Moss to approve the Logan Christian Church to close S. 2nd Ave from 7th St to 8th St on Sunday, June 14, 2026, for a Church event. 5 ayes.

Agenda item 15 was discuss and approve a request for chickens by Tianna Gibson at 303 E 9th Street. Motion was made by Sporrer and seconded by Moss to deny chickens at 303 E 9th St, Tianna Gibson due to property owners not giving consent. 5 ayes.

Council member Troshynski left the meeting.

Agenda item 16 was approve the first reading of Ordinance 494: An ordinance amending Chapter 92 Water Rates. The water rates will increase 10%. Motion was made by Hinkel and seconded by Sporrer to approve the first reading of Ordinance 494: An ordinance amending Chapter 92 Water Rates. 4 ayes.

Agenda item 17 was approve the first reading of Ordinance 495: An ordinance amending Chapter 99 Sewer Rates. The sewer rates will increase 3%. Motion was made by Sporrer and seconded by Hinkel to approve the first reading of Ordinance 495: An ordinance amending Chapter 99 Sewer Rates. 4 ayes.

Agenda item 18 was clerks report.

Agenda item 19 was citizen's questions / comments. None.

CLAIMS

AETNA	INSURANCE	21.90
AMERICAN EXPRESS	BOOKS, NEWSPAPER, SUPPLIES	912.15
COLONIAL LIFE	INSURANCE	456.20
HARDSCRATCH CUSTOM APPLICATION	SPRAY LAGOON	1,440.00
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
IOWA ONE CALL	LOCATES	59.40
IPERS	REGULAR IPERS	4,176.98
LOGAN CEMETERY ASSOCIATION	YEARLY FEE	5,000.00
LOGAN PUBLIC LIBRARY	REIMBURSE	840.00
LOVELL, DAVID	LEASE OF LAND	1,250.00
LOVELL, DENNIS	LEASE OF LAND	1,250.00
LSB PAYROLL TAXES	FED/FICA TAX	2,741.67
MID AMERICAN RESEARCH CHEMICAL	PAINT	2,383.68

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PRINCIPAL LIFE	INSURANCE	271.34
RDG PLANNING & DESIGN	HOUSING PLANNING	2,500.00
THE OFFICE STOP	ENVELOPES, LABELS	178.34
THINKSPACEIT	IT SERVICES	175.00
TREASURER IA	STATE TAXES, WET TAX	800.41
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VEENSTRA & KIMM, INC.	WATER PLANT DESIGN	41,765.25
WINDSTREAM	TELEPHONE	85.25
WINTHER, ANGELA	MEALS, MILEAGE	78.65
PAYROLL CHECKS	PAYROLL CHECKS ON 04/27/2026	<u>10,148.68</u>
	CLAIMS TOTAL	76,769.79
	GENERAL FUND	15,117.40
	LIBRARY FUND	912.15
	ROAD USE FUND	5,801.77
	EMPLOYEE BENEFIT FUND	136.89
	WATER FUND	7,472.17
	WATER PLANT CAPITAL PROJ FUND	41,765.25
	SEWER FUND	<u>5,564.16</u>
		76,769.79

Agenda item 20 was to adjourn. Motion was made by Hinkel and seconded by Moss to adjourn. 4 ayes. Meeting was adjourned at 7:47 pm.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor