

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
January 5, 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 Moss, Sporrer, Troshynski and Mayor McDonald were present. Council Member DeWitt & Hinkel were absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 12/08/25 regular meeting, set the date of the next meeting as 1/19/26, approve the claims register, Treasurer's report, revenue report, and approve building permits for Court Oviatt, 421 S Maple Ave, split rail fence installation; Paige Cohen, 703 N 3rd Ave, vinyl fence. Motion was made by Sporrer and seconded by Troshynski to approve the consent agenda. 3 ayes.

Agenda item 6 was the Sheriff's report. Deputy Kline went over the Sheriff's report for Logan for December.

Agenda item 7 was discuss and approve a new joint website with the Logan Chamber and the Logan Community Foundation. Mandy Pitt is working to get the loganiowa.com Domain secured. Clerk Winther will draw up a simple agreement with the Chamber and Community Foundation. Motion was made by Troshynski and seconded by Moss to approve a joint website with the Logan Chamber and the Logan Community Foundation. 3 ayes.

Agenda item 8 was approve applying to the Harrison County Community Foundation for the Community Center Generator project. Motion was made by Troshynski and seconded by Sporrer to approve applying to the Harrison County Community Foundation for the Community Center Generator project. 3 ayes.

Agenda item 9 was approve the appointment of Carol Sears to the Library Board to fill a vacancy until 6/30/29. Motion was made by Sporrer and seconded by Moss to approve the appointment of Carol Sears to the Library Board to fill a vacancy until 6/30/29. 3 ayes.

Agenda item 10 was approve Resolution 26-1: A resolution pertaining to policies, procedures and appointments as set by the City Council. Motion was made by Moss and seconded by Troshynski to approve Resolution 26-1: A resolution pertaining to policies, procedures and appointments as set by the City Council. 3 ayes.

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Agenda item 11 was discuss and approve changing the property lines between City owned property at 112 N. 3rd Ave and 108 N 3rd Ave. This item was tabled till the next meeting to get guidance from the City Attorney.

Agenda item 12 was approve hiring Evelyn Bucy as the temporary Senior Center Director until a permanent replacement can be found. Motion was made by Troshynski and seconded by Moss to approve hiring Evelyn Bucy as the temporary Senior Center Director at \$15.97 per hour until a permanent replacement can be found. 3 ayes.

Agenda item 13 was clerks report.

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

Agenda item 15 was budget work session. Clerk Winther went over the property tax valuations and first round worksheets with the Council.

CLAIMS		
AMERICAN EXPRESS	BOOKS, DVDS, MATERIALS	934.67
AMERICAN UNDERGROUND	STORM SEWER	313.51
AUDITOR, STATE OF IOWA	AUDIT FILING FEE	175.00
AVESIS	INSURANCE	75.19
COLONIAL LIFE	INSURANCE	456.20
FERGUSON WATERWORKS	WATER METER	1,363.32
G & R NIFTY	MOWING & MAINTENANCE	104.00
HARDKNOCKS DIESEL LLC	DIESEL TREATMENT	133.96
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.94
HARR CO REC	UTILITIES	374.33
HARR CO SHERIFF OFFICE	JAN.-MARCH 2026	51,375.00
HYGIENIC LABORATORY	SEWER TESTS	496.00
IA DEPT OF REVENUE	WET TAX, SR SALES TAX	2,178.68
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	50.80
IOWA ONE CALL	LOCATES	36.00
IPERS	REGULAR IPERS	4,577.32
J.Q. OFFICE EQUIPMENT	COPIER	104.86
LOFTUS HEATING	NEW HEATER, THERMOSTAT	7,034.88
LOGAN PUBLIC LIBRARY	REIMBURSE	840.00
LOGAN WATER DEPARTMENT	WATER DEPOSIT REFUNDS	957.81
LSB PAYROLL TAXES	FED/FICA TAX	7,026.91
MARY STEINBACH	WATER DEPOSIT REFUND	42.19
MID AMERICAN ENERGY	UTILITIES	4,256.20
MIDWEST PANO, LLC	ANNUAL PLATFORM HOSTING	189.00
MISSOURI VALLEY TIMES	LEGALS	239.21

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PRINCIPAL LIFE	INSURANCE	271.34
PROTECH	SNOW PLOW REPAIRS	988.50
R & S WASTE DISPOSAL	TRASH SERVICE	82.21
REX MEEKER	POOL SHADE STRUCTURE	200.00
SALTER TRUCKING	SALT	2,324.15
SCHROER & ASSOCIATES, PC	FIRST HALF AUDIT	2,750.00
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	208.60
SPOCK'S SANCTUARY	ANIMAL SHOW	386.00
STINSON, ELLEN	SENIOR CENTER GROCERIES	83.13
THE OFFICE STOP	DATE STAMP, ENVELOPES	257.42
THINKSPACEIT	IT SERVICES	175.00
TREASURER IA	STATE TAXES	887.92
TY'S OUTDOOR POWER, INC.	BRINE APPLICATOR	6,688.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VEENSTRA & KIMM, INC.	WATER TREATMENT DESIGN	27,319.70
VERIZON WIRELESS	HOT SPOT	40.01
VISA	FUEL, WATER TEST SHIPPING	196.10
WELLMARK HEALTH INS	INSURANCE	4,303.70
WINDSTREAM	TELEPHONE	510.90
WINNELSON CO	WATER PARTS	1,148.22
ZIEGLER INC.	LOADER REPAIR	941.10
PAYROLL CHECKS	PAYROLL CHECKS ON 12/08/2025	17,256.77
PAYROLL CHECKS	PAYROLL CHECKS ON 12/22/2025	10,075.13
	CLAIMS TOTAL	163,719.77
	GENERAL FUND	77,088.66
	LIBRARY FUND	2,287.15
	ROAD USE FUND	26,727.44
	EMPLOYEE BENEFIT FUND	2,288.68
	WATER FUND	18,654.65
	WATER PLANT CAPITAL PROJ FUND	27,319.70
	SEWER FUND	9,353.49
	TOTAL	163,719.77

Agenda item 16 was to adjourn. Meeting was adjourned at 7:55pm.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor

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