

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
January 19, 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 and Mayor McDonald were present. Council Member Troshynski was absent.

Agenda item 4 was to approve the agenda. Motion was made by Hinkel and seconded by Sporrer to approve the agenda. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 1-5-26 regular meeting, set the date of the next meeting as 2/9/26, approve the claims register and approve building permits for Fancy Investments LLC, 110 N 2nd Ave, plumbing; Arshad Nabila, 107 W 7th St, signage changes. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 6 was discuss and approve applying to the Community Catalyst Building Remediation Program for a building at 110 N 2nd Ave. owned by Fancy Investments LLC. Motion was made by Hinkel and seconded by Moss to approve applying to the Community Catalyst Building Remediation Program for a building at 110 N 2nd Ave. owned by Fancy Investments LLC. 4 ayes.

Agenda item 7 was approve a bid from Powertech for a backup generator for the Community Center/City Hall building. Motion was made by Hinkel and seconded by DeWitt to approve a bid from Powertech for a backup generator for the Community Center/City Hall building. 4 ayes.

Agenda item 8 was discuss and approve changing the property lines between City owned property at 112 N 3rd Ave. and property owned by Tim Rife at 108 N 3rd Ave. Motion was made by Hinkel and seconded by Moss to approve changing the property lines between City owned property at 112 N 3rd Ave. and property owned by Tim Rife at 108 N 3rd Ave. contingent on lien and title search. 4 ayes.

Agenda item 9 was clerks report.

Agenda item 10 was citizen's questions / comments. None.

Agenda item 11 was budget work session. Clerk Winther went over wage comparisons showing 3% and 4% raises along with the expense worksheets and property tax comparisons.

01-19-26 comin paper

CLAIMS

ACCO	CHEMICALS	3,718.76
AGRILAND FS	FUEL, DIESEL, TORDON, LP TANK	2,357.93
COUNSEL OFFICE & DOCUMENT	COPIER	32.95
COUNTRY HARDWARE	DEADBOLT, CLEVIS, CHAIN, SNOW SHOVEL	270.82
DEMCO	LABELS	137.65
FOLLET	HOST RENEWAL & SUPPORT	956.04
HARR CO REC	UTILITIES	503.23
HYGIENIC LABORATORY	WATER TESTS	53.50
IA ASSOC OF MUNICIPAL UTILITIES	DUES JAN-MARCH 2026	883.00
IA CODIFICATION INC.	CODE UPDATES	185.00
J.Q. OFFICE EQUIPMENT	COPIER	91.14
KANOPY	STREAMING	8.00
LOGAN AUTO SUPPLY	CHAINS, SCREW PINS	674.78
LOGAN SUPER FOODS	GROCERIES	533.23
LSB PAYROLL TAXES	FED/FICA TAX	2,930.25
MENARDS	POOL	191.52
MICROFILM	PRINTER	30.00
MID AMERICAN ENERGY	UTILITIES	298.87
MISSOURI VALLEY TIMES	LEGALS	151.43
PITT, DOUGLAS	SENIOR CENTER MEAT	254.00
POSTMASTER	POSTAGE	461.00
R & S WASTE DISPOSAL	TRASH SERVICE	150.85
THE OFFICE STOP	PAPER	47.00
THINKSPACEIT	IT SERVICES	175.00
THOMPSEN IRRIGATION	2026 AGREEMENT POOL & CITY HALL	324.00
VERIZON WIRELESS	HOT SPOT	40.01
VISA	BOOKS, GROCERIES, PRINTER CARTRIDGE	767.99
WINDSTREAM	TELEPHONE	47.09
PAYROLL CHECKS	PAYROLL CHECKS ON 01/05/2026	<u>10,906.39</u>
	CLAIMS TOTAL	27,181.43
	GENERAL FUND	6,814.90
	LIBRARY FUND	1,872.76
	ROAD USE FUND	5,605.35
	WATER FUND	9,574.65
	SEWER FUND	<u>3,313.77</u>
		27,181.43

Agenda item 12 was to adjourn. Motion was made by Hinkel and seconded by Moss to adjourn at 7:25pm. 4 ayes.

Karen Androy, Deputy Clerk
Attest: Clint McDonald, Mayor