

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
February 9, 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 Hinkel, Moss, Sporrer, Troshynski and Mayor McDonald were present. Council Member DeWitt was absent.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Moss to approve the agenda with item 9 being moved to the next meeting. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 1/19/26 regular meeting, set the date of the next meeting as 2/23/26, approve the claims register, Treasurer's report and revenue report. Motion was made by Troshynski and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 6 was the Sheriff's report. Deputy Denton gave the January Sheriff's report.

Agenda item 7 was review revised Water Treatment Plant design plans with Veenstra & Kimm. Todd with Veenstra & Kimm went over the design plans.

Agenda item 8 was approve a bid from Certified Testing Services Inc. for Geotechnical Exploration Services for the Water Treatment Facility project. Motion was made by Sporrer and seconded by Troshynski to approve a bid from Certified Testing Services Inc. for Geotechnical Exploration Services for the Water Treatment Facility project. 4 ayes.

Agenda item 9 was Logan Community Foundation to give an update on Foundation activities and upcoming Gala event. This item was tabled till next meeting.

Agenda item 10 was approve a motion to allow Dillon and Amelia Miller to follow Harrison County subdivision rules for the development of property within the 2-mile radius of the City of Logan at 2564 242nd Trail. Motion was made by Troshynski and seconded by Moss to approve allowing Dillon and Amelia Miller to follow Harrison County subdivision rules for the development of property within the 2-mile radius of the City of Logan at 2564 242nd Trl. 4 ayes.

Agenda item 11 was clerks report.

Agenda item 12 was citizen's questions / comments. Joe Esser, Lo-Ma Social Studies teacher, asked the council a few questions on agenda items to clarify for his students.

Agenda item 13 was budget work session. Clerk Winther reviewed the 2nd draft of expense worksheets, raise worksheets, Debt payments/LOST contribution and street repairs.

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CLAIMS

AETNA	INSURANCE	21.90
AMERICAN EXPRESS	BOOKS, DVD'S, SUPPLIES	1,354.27
AVESIS	INSURANCE	75.19
AWWA REGION IV	TRAINING - MOORES	50.00
BUCY, EVELYN	SENIOR CENTER GROCERIES	252.65
COLONIAL LIFE	INSURANCE	456.20
COUNSEL OFFICE & DOCUMENT	COPIER	42.19
DEMCO	LAMNATE ROLLS	328.88
HARR CO AUDITOR	ELECTION FEES	1,149.82
HARR CO HUMANE SOCIETY	AGREEMENT	176.95
HARR CO LANDFILL	ASSESSMENT	3,055.94
HOTSY EQUIPMENT	POWER WASHER SERVICE	256.50
IA DEPT OF REVENUE	WET TAX, SALES TAX	2,320.26
IMFOA	DUES - WINTHER & ANDROY	100.00
IOWA ONE CALL	LOCATES	32.40
IPERS	REGULAR IPERS	4,196.74
KANOPY	STREAMING	6.00
LAW OFFICE GEORGE BLAZEK	LEGAL	60.00
LOFTUS HEATING	SYSTEM MAINTENANCE	246.00
LOGAN AUTO SUPPLY	HITCH, DIESEL TREATMENT	148.92
LOGAN SUPER FOODS	SENIOR CENTER GROCERIES, PROGRAM SUPPLIES	971.17
LSB PAYROLL TAXES	FED/FICA TAX	5,680.80
MENARDS	LIGHTS, EXTENSION CORDS	373.70
MICROFILM	PRINTER	30.00
MID AMERICAN ENERGY	UTILITIES	5,735.38
MISSOURI VALLEY TIMES	LEGALS	76.50
PRINCIPAL LIFE	INSURANCE	271.34
PROTECH	SPREADER REPAIRS	1,172.48
REED'S SERVICE LLC	TIRE REPAIR	21.40
THE OFFICE STOP	CALCULATOR RIBBON	17.28
TREASURER IA	STATE TAXES	797.59
UPPER BOYER DRAINAGE	DRAINAGE TAX	57.94
VEENSTRA & KIMM, INC.	WATER TREATMENT DESIGN	16,757.80
VISA	SENIOR CENTER GROCERIES, BOOKS, ZOOM	436.01
WELLMARK HEALTH INS	INSURANCE	4,303.70
WINDSTREAM	TELEPHONE	605.77
PAYROLL CHECKS	PAYROLL CHECKS ON 01/19/2026	10,440.03
PAYROLL CHECKS	PAYROLL CHECKS ON 02/02/2026	10,976.34
	CLAIMS TOTAL	<u>73,056.04</u>
	GENERAL FUND	18,472.18

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LIBRARY FUND	2,296.24
ROAD USE FUND	10,690.73
EMPLOYEE BENEFIT FUND	2,271.16
WATER FUND	14,042.06
WATER PLANT CAPITAL PROJ FUND	16,757.80
SEWER FUND	<u>8,525.87</u>
	73,056.04

Agenda item 14 was to adjourn. Meeting was adjourned at 8:25pm.

Karen Androy, Deputy Clerk
 Attest: Clint McDonald, Mayor