

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
February 23, 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, Troshynski and Mayor McDonald were present. Council Member Sporrer was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 2/9/26 regular meeting, set the date of the next meeting as 3/2/26, approve the claims register and building permits for Ryan Foutch, 209 N Maple Ave, replace basement walls; Court Oviatt, 421 S Maple Ave, temporary fence. Motion was made by Moss and seconded by Hinkel to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve Resolution 26-2: A Resolution setting a date for a Public Hearing on March 16, 2026, at 6:00 pm on the sale of real estate to TMR-John 3:16, LLC. Motion was made by Hinkel and seconded by DeWitt to approve Resolution 26-2: A Resolution setting a date for a Public Hearing on March 16, 2026, at 6:00 pm on the sale of real estate to TMR-John 3:16, LLC. 4 ayes.

Agenda item 7 was Logan Community Foundation to give an update on Foundation activities and upcoming Gala event. Brianne Niedermyer gave an update on the Gala event that is March 21st, new website and 2026 projects the Foundation has planned.

Agenda item 8 was discuss 4th of July celebration.

Agenda item 9 was discuss future housing development opportunity. Mayor McDonald named himself and Council Members Hinkel and Sporrer to the Community Betterment Committee.

Agenda item 10 was clerks report.

Agenda item 11 was citizen's questions / comments. None.

Agenda item 12 was budget work session. Clerk Winther is getting closer to uploading the numbers from the budget worksheets into the budget system.

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CLAIMS

BRAD COOPER	WATER DEPOSIT REFUND	92.79
BRETT GREENWOOD	WATER DEPOSIT REFUND	100.00
COUNTRY HARDWARE	PIPE STRAP	5.99
G & R NIFTY	SNOW REMOVAL	348.00
HARDKNOCKS DIESEL LLC	Defender	19.98
HARR CO REC	UTILITIES	472.76
HYGIENIC LABORATORY	SEWER TESTS, WATER TESTS	209.00
IPERS	REGULAR IPERS	4,208.14
J.Q. OFFICE EQUIPMENT	COPIER	315.46
LOFTUS HEATING	SHOP FURNACE REPAIR	354.42
LOGAN WATER DEPARTMENT	WATER DEPOSIT REFUNDS	507.21
LSB PAYROLL TAXES	FED/FICA TAX	2,869.39
MID AMERICAN ENERGY	UTILITIES	343.71
MISSOURI VALLEY TIMES	LEGALS	29.34
POSTMASTER	POSTAGE	461.00
R & S WASTE DISPOSAL	TRASH SERVICE	82.21
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	208.60
THINKSPACEIT	IT SERVICES	175.00
TREASURER IA	STATE TAX	802.15
VERIZON WIRELESS	HOT SPOT	40.01
VISA	TRAINING - MOORES	235.00
WELLMARK HEALTH INS	INSURANCE	4,303.70
WINDSTREAM	TELEPHONE	36.75
PAYROLL CHECKS	PAYROLL CHECKS ON 02/17/2026	10,663.10
	CLAIMS TOTAL	26,883.71
	GENERAL FUND	6,891.96
	LIBRARY FUND	972.52
	ROAD USE FUND	4,434.87
	EMPLOYEE BENEFIT FUND	2,099.76
	WATER FUND	7,636.00
	SEWER FUND	4,848.60

Agenda item 13 was to adjourn. Motion was made by Hinkel and seconded by Troshynski to adjourn. 4 ayes. Meeting was adjourned at 6:40 pm.

Karen Androy, Deputy Clerk
 Attest: Clint McDonald, Mayor