

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
May 18, 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 Troshynski and seconded by Moss to approve the agenda. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 5/4/26 regular meeting and 5/4/26 public hearing, set the date of the next council meeting as 6/8/26, approve the claims register, building permits for Corlis Carlson, 408 N 4<sup>th</sup> Ave, foundation repair; Nathan Adair, 415 Wessar Dr, front 10'x10' deck and cigarette permit for Logan Superfoods. Motion was made by Sporrer and seconded by Troshynski to approve the consent agenda. 4 ayes.

Agenda item 6 was review water plant site issues and revised cost estimate. Dustin and Clint went over their discussion that they had with Todd Penisten at the building site. There are concerns over a retaining wall. Dustin is going to remove several trees and V&K structural engineer will determine if the wall can be shored up and not have to be replaced. Then this should save some project cost.

Agenda item 7 was approve Resolution 26-8A: A resolution authorizing the transfer of funds for FY 2025-2026. Motion was made by Sporrer and seconded by Troshynski to approve Resolution 26-8A: A resolution authorizing the transfer of funds for FY 2025-2026. 4 ayes.

Agenda item 8 was approve Resolution 26-9: A resolution establishing wages for the Jim Wood Aquatic Center employees. Motion was made by Troshynski and seconded by Sporrer to approve Resolution 26-9: A resolution establishing wages for the Jim Wood Aquatic Center employees. 4 ayes.

Agenda item 9 was approve a motion to suspend the rules pertaining to three readings of Ordinance 494. Motion was made by Sporrer and seconded by Moss to approve to suspend the rules pertaining to three reading of Ordinance 494. 4 ayes.

Agenda item 10 was approve a motion to pass from the second through the third and final reading of Ordinance 494: An ordinance amending Chapter 92 Water Rates. Motion was made by Sporrer and seconded by Troshynski to approve passing from the second through the third and final reading of Ordinance 494: An ordinance amending Chapter 92 Water Rates. 4 ayes.

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Agenda item 11 was approve a motion to suspend the rules pertaining to three readings of Ordinance 495. Motion was made by Troshynski and seconded by Moss to approve to suspend the rules pertaining to three reading of Ordinance 495. 4 ayes.

Agenda item 12 was approve a motion to pass from the second through the third and final reading of Ordinance 495: An ordinance amending Chapter 99 Sewer Rates. Motion was made by Hinkel and seconded by Sporrer to pass from the second through the third and final reading of Ordinance 495: An ordinance amending Chapter 99 Sewer Rates. 4 ayes.

Agenda item 13 was clerks report.

Agenda item 14 was citizen’s questions / comments. Council Member Hinkel discussed the Landfill and steps to take if a natural disaster happens.

### CLAIMS

ACCO	POOL CHEMICALS, CHEMICALS	7,558.93
BUCY, EVELYN	SENIOR CENTER GROCERIES	213.01
BULLETIN-REVIEW	SUBSCRIPTION	130.00
COUNSEL OFFICE & DOCUMENT	COPIER	219.96
COUNTRY HARDWARE	LIGHTS, FITTINGS	248.82
DEMCO	LABEL PROTECTORS, BAGS	71.29
FELD EQUIPMENT CO	INSPECTIONS	259.00
GOOD OLD DAYS	MAGAZINE RENEWAL	50.00
HACH COMPANY	YEARLY MAINT.	990.00
HANIGAN WRITING SERVICE	PROGRAM	75.00
HARR CO LANDFILL	ASSESSMENT	3,055.94
HARR CO REC	UTILITIES	448.27
HYGIENIC LABORATORY	WATER TESTS, SEWER TESTS	260.00
IOWA PRISON INDUSTRIES	SIGNS, PARTS, PAPER TOWELS, TOILET PAPER	841.10
J.Q. OFFICE EQUIPMENT	COPIER	454.23
KANOPY	STREAMING	10.00
LOGAN AUTO SUPPLY	OIL, FITTINGS, ANTIFREEZE	669.57
LOGAN SUPER FOODS	SENIOR CENTER GROCERIES	509.34
LSB PAYROLL TAXES	FED/FICA TAX	3,003.84
MICROFILM	PRINTER	30.00
MID AMERICAN ENERGY	UTILITIES	234.05
MISSOURI VALLEY TIMES	LEGALS	351.59
POSTMASTER	POSTAGE	444.00
PREVENTION	SUBSCRIPTION	51.36
R & S WASTE DISPOSAL	TRASH SERVICE	84.51
SCHILDBERG CONSTRUCTION	ROCK	2,864.16

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VERIZON WIRELESS	HOTSPOT	40.01
VISA	GATE, BOOKS, CONFERENCE, ZOOM, GROCERIES	1,139.97
WARNER INSURANCE AGENCY	INSURANCE	103,427.00
WINDSTREAM	TELEPHONE	36.66
WINNELSON CO	STORM SEWER PARTS, WATER PARTS	3,024.01
PAYROLL CHECKS	PAYROLL CHECKS ON 05/11/2026	<u>11,345.11</u>
	CLAIMS TOTAL	142,140.73
	GENERAL FUND	82,978.56
	LIBRARY FUND	1,375.09
	ROAD USE FUND	8,538.35
	EMPLOYEE BENEFIT FUND	5,267.48
	NONEMAN PROPERTY FUND	76.00
	WATER FUND	27,912.91
	SEWER FUND	<u>15,992.34</u>
		142,140.73

Agenda item 15 was to adjourn. Motion was made by Troshynski and seconded by Hinkel to adjourn. 4 ayes. Meeting was adjourned at 7:08 pm.

Karen Androy, Deputy Clerk  
 Attest: Clint McDonald, Mayor