

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W 4<sup>th</sup> STREET

January 9, 2017

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. Those present were Council Members Cohrs, Fisher, Sporrer and Mayor McDonald.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 12/5/16 regular City Council meeting, set a date of 1/23/17 for the next regular City Council meeting, approve the claims register, Treasurer's report and revenue report. There were no building permits to approve. Motion was made by Cohrs and seconded by Fisher to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve Resolution 17-1: A resolution pertaining to policies and procedures as set by the Logan City Council. This is an annual resolution used to state policies. Motion was made by Sporrer and seconded by Cohrs to approve Resolution 17-1: a resolution pertaining to policies and procedures as set by the Logan City Council. 3 ayes.

Agenda item 7 was for Mayor McDonald to read a Proclamation celebrating Logan's 150<sup>th</sup> anniversary. The proclamation was read by Mayor McDonald, and Committee Members Larry Buss and Linda Hennessy informed the Council of some of the events they are planning for the celebration this year. The big celebration will be held on Labor Day weekend, but there will be other events throughout the year. Some of the ideas for the event are oats thrashing, corn harvest, an antique equipment display, Living History items displayed in windows of the businesses, an old fashioned picnic and ice cream social, a beard growing contest, an 1867 apparel contest, a talent show, a pageant, a scavenger hunt and a worship service, just to name a few. There will be a Logan 150 book with photos and stories from 1867 through present, and t-shirts, sweatshirts, hats and other items will be for sale. Larry also discussed the need for the City to front some money so they can make necessary purchases of merchandise, and then the money would be returned to the City. He also discussed the need for insurance to cover these events through the City. These items will be put on a future agenda. The Committee is open to any ideas and would appreciate volunteers for this celebration. A Logan 150 Facebook page has been set up.

Agenda item 8 was the annual reappointment of Pool Board members Tammy Hinkel, Mary Michael, Joe Esser, Mark Goldsmith, Machenzie Hoffman and Kyle Haffey. The pool board ordinance states all members will be appointed each January. Motion was made by Fisher and seconded by Sporrer to approve the annual reappointment of Pool Board members Tammy Hinkel, Mary Michael, Joe Esser, Mark Goldsmith, Machenzie Hoffman and Kyle Haffey. 3 ayes.

Agenda item 9 was to discuss and approve abating a portion of a City special assessment on the property at 402 W. 11<sup>th</sup> Street that is certified with the Harrison County Treasurer. Angela has

been working with the Harrison County Treasurer, Shelia Phillips, as well as City Attorney, Rick Franck, to research what the City and the County have the powers to do with regards to getting this property sold and either rehabilitated or torn down. This house has been empty for several years, and the City has been maintaining the yard for many of those years. The tax certificate is held by the County. Motion was made by Sporrer and seconded by Cohrs to approve the abatement of \$1,585.04 in City special assessments and \$10,353.00 in penalties and interest per the request of Harrison County on the property at 402 W. 11<sup>th</sup> St., Logan, Iowa. The City also requests Harrison County to include language in their purchase agreement requiring any potential buyer to improve upon the property within 1 (one) year of transfer of deed by rehabilitating the house to a suitable living condition or by removing the house from the property. 3 ayes.

Agenda item 10 was the Clerk's report.

Agenda item 11 was citizen's questions/comments. There were none.

### CLAIMS

ACCO	CHEMICALS	\$2,440.10
AFLAC	INSURANCE	\$49.56
AGRILAND FS	FUEL	\$2,071.69
AVESIS	INSURANCE	\$73.83
BARCO MUNICIPAL PRODUCTS	STOP SIGN	\$96.03
BAYCOM	RETROFIT KIT	\$321.50
BOMGAARS	REAR BLADE	\$509.98
COLONIAL LIFE	INSURANCE	\$56.68
COUNSEL OFFICE & DOCUMENT	COPIER	\$20.00
COUNTRY HARDWARE	BATTERIES/FASTENERS/INSULATION	\$230.01
CRAIG CUNARD	COMMUNITY CENTER RENT REFUND	\$125.00
CITY OF DENISON	POLICE SERVICE DOG	\$5,000.00
FERGUSON WATERWORKS	PIT METER	\$219.42
FRANCK & SEXTRO	LEGAL FEES	\$75.00
G & M REFRIGERATION	WIRING/WATER PLANT	\$195.50
G & R NIFTY	SNOW REMOVAL	\$140.00
GRAHAM TIRE	TIRES 2011 CROWN VIC	\$244.60
HARLAN NEWSPAPERS	ENVELOPES	\$40.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HARR CO REC	UTILITIES	\$202.34
HYGIENIC LABORATORY	TESTS	\$44.50
IA ASSOC OF MUNICIPAL UTILITITES	DUES JANUARY-MARCH	\$625.59
IA LAW ENFORCEMENT ACADEMY	MMPI CHRISTENSEN/HOFFMAN	\$280.00
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$166.48
IOWA ONE CALL	LOCATES	\$45.00
IPERS	IPERS	\$5,119.90
KEIZER DETAILING	CLEANING SERVICES	\$923.86

LOFTUS HEATING	FURNACE REPAIR	\$200.00
LOGAN AUTO SUPPLY	BATTERY/PINS/REELS/HOSES	\$706.02
LOGAN HERALD OBSERVER	PUBLISHING	\$110.53
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,716.00
LOGAN STATE BANK	PAYROLL TAXES	\$13,397.47
MANGOLD ENVIRONMENTAL TES	WASTEWATER TESTS	\$84.00
MARILYN KEIZER	4TH QTR 2016 MILEAGE	\$34.02
MID AMERICAN ENERGY	UTILITIES	\$4,165.36
MOSQUITO CONTROL	2016 MOSQUITO CONTROL	\$5,145.00
OLOFF JEREMY	REPAIR BRAKES 1999 F-250	\$162.00
PETTY CASH	POSTAGE	\$42.75
POSTMASTER	POSTAGE	\$405.00
PRINCIPAL LIFE	LIFE & DISABILITY INSURANCE	\$328.62
R & S WASTE DISPOSAL	TRASH SERVICE	\$173.25
SIMPLEX GRINNELL	FIRE EXTINGUISHER INSPECTION	\$75.00
THE OFFICE STOP	CALENDAR REFILL/PAPER	\$56.13
THINKSPACEIT	LAPTOP/FIREWALL/MONTHLY SERVICE	\$1,500.27
THOMPSEN IRRIGATION	SPRINKLER SERVICE AGREEMENT	\$252.00
TREASURER IA	STATE TAXES	\$1,678.00
TREASURER STATE OF IA	SALES TAX	\$1,646.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
VERIZON WIRELESS	AIR CARD	\$52.03
VISA	TRAINING/MUXFELDT/MOORES	\$134.85
WELLMARK HEALTH INSURANCE	INSURANCE	\$4,054.56
WINDSTREAM	TELEPHONES	<u>\$417.25</u>
	TOTAL	\$59,301.92
	PAYROLL THRU 1/6/2017	<u>\$40,324.36</u>
	CLAIMS TOTAL	\$99,626.28
FUND SUMMARY	GENERAL FUND	\$57,311.10
	ROAD USE FUND	\$11,813.43
	EMPLOYEE BENEFIT FUND	\$2,693.73
	WATER FUND	\$18,539.66
	SEWER FUND	<u>\$9,268.36</u>
		\$99,626.28

Agenda item 12 was to adjourn. Motion was made by Sporrer and seconded by Fisher to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor