

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
October 18, 2021

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 Cohrs, Fisher, Sporrer and Moss and Mayor McDonald were present. Council Member Scheuring was absent.

Agenda item 4 was to approve the agenda. Motion was made by Fisher 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 from the 10/4/2021 regular City Council meeting, set a date of 11/8/2021 for the next regular council meeting, approve the claims register and approve building permits for Duane Livermore, 505 N. 2nd Ave., remodel house; Carrie Meyer, 112 S. Linn Ave., concrete patio with roof, Lance Cohn, 121 S. Linn Ave., sidewalk and concrete pad; Jim Schwery, 122 E. 8th St., driveway and garage. Motion was made by Cohrs and seconded by Moss to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve a contract with Windstream for phone and internet service including new phones at some city locations. This item was tabled until more information is received from Windstream.

Agenda item 7 was to approve pay request #2 for Ten Point Construction Co., Inc. for work completed on Skyline Drive Drainage project. The amount is \$2,850. Craig Beedle with Veenstra & Kimm attended the meeting, and he assured the council that the project is completed and it is ok to pay the final bills. Motion was made by Sporrer and seconded by Moss to approve pay request #2 for Ten Point Construction Co., Inc. for \$2,850 for work completed on the Skyline Drive Drainage project. 4 ayes.

Agenda item 8 was to approve final pay request for Ten Point Construction Co., Inc. for work completed on Skyline Drive Drainage project. The request is for \$6,053.33, and this puts the project total amount at about \$141,300 which includes engineering costs. Motion was made by Fisher and seconded by Cohrs to approve the final pay request for Ten Point Construction Co., Inc. for \$6,053.33 for work completed on the Skyline Drive Drainage project. 4 ayes.

Agenda item 9 was the Clerk's report.

Agenda item 10 was citizen's questions/comments. There were none.

CLAIMS

AETNA	INSURANCE	\$26.28
AGRILAND FS	LUBE	\$73.29
AMERICAN EXPRESS	MISCELLANEOUS SUPPLIES/LIBRARY	\$198.13
BOB BROWN TRUCKING	TRUCKING ROCK/SKYLINE DR	\$165.00
C & H HAULING	TRASH SERVICE/LIBRARY	\$116.00
COUNTRY HARDWARE	PAINT SUPPLIES/HARDWARE	\$403.43
DEMCO	OFFICE SUPPLIES	\$154.72
G & R NIFTY	SPRAY/PARKS/CH/MOW LIBRARY	\$1,185.00
HARR CO REC	UTILITIES	\$222.15
HYGIENIC LABORATORY	TESTS	\$105.00
IA DEPT OF NATURAL RESOURCE	ANNUAL WATER USE FEE 2022	\$95.00
IA LEAGUE OF CITIES	2021 BUDGET WORKSHOP/WINTHER	\$50.00
IOWA ONE CALL	LOCATES	\$25.20
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN AUTO SUPPLY	PIN/HARDWARE/SPRING SET	\$423.90
LOGAN HERALD OBSERVER	PUBLISHING	\$239.19
LOGAN SUPER FOODS	SENIOR CENTER FOOD	\$170.59
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$69.85
LOGAN STATE BANK	PAYROLL TAXES	\$3,730.58
MID AMERICAN ENERGY	UTILITIES	\$176.04
MICHELLE OLSON	DEPOSIT REFUND	\$30.15
POSTMASTER	POSTAGE	\$356.00
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
REED'S SERVICE LLC	TIRES/WATER TRUCK	\$1,215.50
SCHUMACHER ELEVATOR	EOM MAINTENANCE	\$181.92
SPARKY'S WELDING	JACK HAMMER/BUCKET MOUNT	\$1,241.00
TENNANT SALES & SERVICE	PADDLE STRIP	\$116.10
THE OFFICE STOP	MASKS/WIPES/FOLDERS	\$134.80
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
UPS	SHIPPING	\$65.10
USA BLUE BOOK	AUGER/VALVE BOX CLEANER	\$1,329.20
VANWALL EQUIPMENT	TEETH/PINS	\$139.32
VERIZON WIRELESS	AIR CARD/HOT SPOT	\$80.14
VISA	TRAINING/WEB HOST/CLOUD	\$734.64
WESTRUM	LEAK DETECTION	\$1,500.00
WILSON BOHANNAN PADLOCK	KEYS	\$12.46
WINNELSON CO	HYDRANT/PARTS/TANK	<u>\$4,022.49</u>
	TOTAL	\$19,550.92
	PAYROLL THRU 10/15/2021	<u>\$11,008.50</u>
	CLAIMS TOTAL	\$30,559.42
FUND SUMMARY	GENERAL FUND	\$9,561.14

LIBRARY FUND	\$1,357.61
ROAD USE FUND	\$5,109.29
EMPLOYEE BENEFIT FUND	\$13.80
CAPITAL PROJECT PAVING FUND	\$165.00
WATER FUND	\$11,862.37
SEWER FUND	<u>\$2,490.21</u>
	\$30,559.42

Agenda item 11 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor