

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
November 18, 2019

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 Czarnecki and Mayor McDonald. Council Member Moss was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 11/4/19 regular City Council meeting, set a date of 12/9/19 for the next regular City Council meeting, approve the claims register and building permits for Logan Christian Church, 205 E. 8<sup>th</sup> St., install service lines for kitchen sink; Rick & Pam Oviatt, 221 N. Oak Ave., install split rail fence; Carol Brummer, 202 S. 1<sup>st</sup> Ave., add toilet and sink. Motion was made by Sporrer and seconded by Fisher to approve the consent agenda. 4 ayes.

Agenda item 6 was to discuss the nuisance property at 416 E. 2<sup>nd</sup> St. and approve a plan for acquiring the property contingent upon the outcome of a title search. Clerk Winther supplied the Council with a copy of the title/lien search. It showed some small claims judgements against the property. The City Attorney will be contacted to see if these claims would transfer to a new owner. A demolition grant through SWIPCO was discussed. The asbestos testing is still being researched. Motion was made by Sporrer and seconded by Cohrs to acquire the property at 416 E. 2<sup>nd</sup> St. contingent upon a clean title search and the purchase price be discussed individually with Council Members. 4 ayes.

Agenda item 7 was for Mayor McDonald to name Personnel Committee members. Mayor McDonald appointed Fisher and Sporrer to the Personnel Committee.

Agenda item 8 was the Clerk's report.

Agenda item 9 was citizen's questions/comments. There were none.

CLAIMS

DANNA BLUM	DEPOSIT REFUND	\$100.00
EVELYN BUCY	REIMBURSE FOOD	\$126.26
BW OUTFITTERS	AMMUNITION	\$260.00
COUNTRY HARDWARE	ANTIFREEZE/PAINT SUPPLIES/BAGS	\$209.84

CUMMINS CENTRAL POWER	HEATER	\$124.10
FERGUSON WATERWORKS	METER TESTING FEE	\$100.00
FRANCK & SEXTRO	LEGAL FEES	\$315.00
GREAT PLAINS UNIFORMS	UNIFORM/CAVALIER	\$788.00
HARR CO REC	UTILITIES	\$190.16
HEARTLAND CO-OP	FUEL	\$455.42
HYDRO PLUMBING INC.	STORM SEWER REPAIR N 6TH	\$3,500.00
HYGIENIC LABORATORY	TESTS	\$85.00
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOFTUS HEATING	THERMOSTAT/CAPITAL BLDG	\$204.98
LOGAN AUTO SUPPLY	CHARGER/HEATER	\$252.65
LOGAN HERALD OBSERVER	PUBLISHING	\$831.12
LOGAN SUPER FOODS	FOOD/SR CENTER	\$554.52
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$91.64
LOGAN STATE BANK	PAYROLL TAXES	\$4,117.46
MANGOLD ENVIRONMENTAL TESTING	WASTEWATER TESTS	\$84.00
POSTMASTER	POSTAGE	\$320.00
LUCAS PRICKETT	DEPOSIT REFUND	\$8.36
QUILL LLC	FORMS	\$92.96
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
REED'S SERVICE LLC	FLAT REPAIR/F-250	\$20.00
SALTER TRUCKING	DEICING SALT	\$3,824.32
THE EMBLEM AUTHORITY	SHOULDER PATCHES	\$286.00
THE OFFICE STOP	PAPER/OFFICE SUPPLIES	\$131.88
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$164.00
UPS	SHIPPING	\$53.88
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$160.08
VETTER EQUIPMENT	97 INTL ENGINE REPAIR	\$13,637.00
VISA	K-9 CAGE/SR CTR SUPPLIES	\$2,544.89
WELLMARK HEALTH INSURANCE	INSURANCE	\$9,093.20
WINNELSON CO	PIPE/COUPLINGS	<u>\$1,746.53</u>
	TOTAL	\$45,031.00
	PAYROLL THRU 11/15/19	<u>\$12,508.83</u>
	CLAIMS TOTAL	\$57,539.83
FUND SUMMARY	GENERAL FUND	\$16,827.97
	ROAD USE FUND	\$25,112.08
	EMPLOYEE BENEFIT FUND	\$5,681.22
	FEMA FUND	\$277.15
	WATER FUND	\$5,654.54
	SEWER FUND	<u>\$3,986.87</u>
		\$57,539.83

Agenda item 10 was to adjourn. Motion was made by Sporrer and seconded by Fisher to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk

Attest: Clint McDonald, Mayor