

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
CITY HALL
September 26, 2016

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 and Sporrer and Mayor McDonald.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 9/12/16 City Council meeting, set a date of 10/10/16 for the next regular City Council meeting, approve the claims register and a building permit for Floyd M. and Lori Pitt, 402 S. Elm Ave., new house. Motion was made by Sporrer and seconded by Cohrs to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve a bid for tree and stump removal for the 2016/2017 fiscal year. Bids for removing 8 trees were received from Rod Meeker for \$10,730.00 and CJ's Tree Service for \$9,150.00. After the bids went out it was decided that the tree at 217 N. 2nd Ave. will not be removed at this time, and a tree at 122 S. Maple will be considered for removal. Motion was made by Cohrs and seconded by Fisher to approve CJ's Tree Service's bid for \$9150.00 with the possibility of switching a tree if need be. 3 ayes.

Agenda item 7 was to discuss the upcoming changes to the Logan Herald Observer. The Logan Herald and Woodbine Twiner will be combined into one paper, and the new name will be the Twiner Herald. Each January the City passes a resolution that names the paper that we use for publishing, so a new resolution will be passed with that name change. The City will use the Twiner Herald until the first of the year. If there are any issues with the new combined newspaper, further discussion will be held.

Agenda item 8 was the Clerk's report.

Agenda item 9 was citizen's questions/comments. Rick O'Neill discussed nuisance properties. Chief Christensen updated him on the progress on one property.

CLAIMS

AFLAC	INSURANCE	\$49.56
AVESIS	INSURANCE	\$53.70
COLONIAL	INSURANCE	\$42.51
COUNSEL OFFICE & DOCUMENT	SCANNER SETUP/COPIER	\$45.00

COUNTRY HARDWARE	BULBS/TRASH BAGS/HORNET SPRAY	\$144.67
COX JOSH	CREDIT ON ACCOUNT	\$59.26
DYER PATRICK	DEPOSIT REFUND	\$27.34
FERGUSON WATERWORKS	METER PARTS	\$263.76
G & M REFRIGERATION	WIRE MOTOR WATER PLANT	\$205.59
G & R NIFTY	MOWING 320 S 3RD AVE	\$375.00
HARR CO DEVELOPMENT	28E AGREEMENT	\$869.06
HARR CO REC	UTILITIES	\$178.62
IOWA ONE CALL	LOCATES	\$34.20
KEIZER DETAILING	CLEANING SERVICES	\$461.93
LOFTUS HEATING	COOLING SYSTEM MAINTENANCE	\$640.21
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$91.16
LSB PAYROLL TAXES	PAYROLL TAXES	\$4,046.23
MENARDS	5 CHAISE LOUNGE CHAIRS	\$267.45
MID AMERICAN ENERGY	UTILITIES	\$8,044.66
PANAMA TRANSFER	PANEL - WATER PLANT	\$85.15
PRINCIPAL LIFE	INSURANCE	\$276.77
RACOM CORPORATION	INSTALL MOBIL DATA UNIT	\$340.50
RANGEL STEPHANIE	DEPOSIT REFUND	\$8.84
SUMMIT SUPPLY CORP OF CO	PET STATION	\$428.75
THE OFFICE STOP	OFFICE SUPPLIES	\$5.45
THINKSPACEIT	FIREWALL 10/1 THRU 10/31	\$174.00
WELLMARK BCBS	INSURANCE	<u>\$168.90</u>
	CLAIMS TOTAL	\$17,388.27
	PAYROLL THRU 9/23/16	<u>\$13,183.04</u>
	PAID TOTAL	\$30,571.31
FUND SUMMARY	GENERAL FUND	\$17,833.42
	ROAD USE FUND	\$4,449.26
	EMPLOYEE BENEFIT FUND	\$316.04
	WATER FUND	\$5,325.69
	SEWER FUND	<u>\$2,646.90</u>
		\$30,571.31

Agenda item 10 was to adjourn. Motion was made by Sporrer and seconded by Cohrs to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor