

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
October 4, 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, Moss and Mayor McDonald were present. Council Members Sporrer and Scheuring were absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the 9/27/2021 Regular City Council meeting minutes, set date of 10/18/2021 for the next regular council meeting, approve the claims register, Treasurer's report, revenue report and approve building permits for: Hank Gruver, 219 N. 5th Ave., build new house where old house sits. Motion was made by Moss and seconded by Cohrs to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve applying to the Dean J. King Foundation for a parks and recreation grant. Motion was made by Cohrs and seconded by Fisher to approve applying to the Dean J. King Foundation. 3 ayes.

Agenda item 7 was the Logan Chamber update. No one from the Chamber attended the meeting.

Agenda item 8 was the Clerk's report.

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

CLAIMS

HARR CO HUMANE SOCIETY	28E AGREEMENT	\$ 194.30
HARR CO LANDFILL	ASSESSMENT	\$ 3,355.00
HARR CO SHERIFF OFFICE	28E AGREEMENT	\$ 32,500.00
HARLEY HELMUTH	DEPOSIT REFUND	\$ 46.90
KEIZER DETAILING	CLEANING SERVICES	\$ 500.00
LOGAN FIRE DEPT.	28E AGREEMENT	\$ 13,620.50
LOGAN PUBLIC LIBRARY	REIMBURSE	\$ 1,439.59
LOGAN WATER DEPT.	DEPOSIT REFUND	\$ 53.10
MARILYN KEIZER	3RD QTR '21 MILEAGE	\$ 53.88
MID AMERICAN ENERGY	UTILITIES	\$ 5,472.87
PITT DOUGLAS	MEAT/SENIOR CENTER	\$ 194.12
POSTMASTER	POSTAGE	\$ 30.00
REED'S SERVICE LLC	TIRE REPAIRS	\$ 40.00

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TENNANT SALES & SERVICE	STREET SWEEPER PARTS	\$ 756.60
TREASURER STATE OF IA	SALES TAXES	\$ 1,663.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$ 57.94
UPS	SHIPPING	\$ 53.33
VANWALL EQUIPMENT	FROST TEETH/FASTENERS	\$ 114.20
VEENSTRA & KIMM, INC.	ENG SVCS/22 STR IMPROVEMENTS	\$ 912.88
WINNELSON CO	BRINE PARTS	<u>\$ 124.73</u>
	PAID TOTAL	\$ 61,182.94
FUND SUMMARY	GENERAL FUND	\$ 53,821.77
	ROAD USE FUND	\$ 2,590.05
	CAPITAL PROJECT FUND	\$ 912.88
	WATER FUND	\$ 3,301.11
	SEWER FUND	<u>\$ 557.13</u>
	TOTAL FUNDS	\$ 61,182.94

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

Angela Winther, City Clerk/Administrator
 Attest: Clint McDonald, Mayor