

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL
108 W. 4TH STREET
December 21, 2015

At 7:00 P.M. Mayor Foutch 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, DeWitt and Sporrer and Mayor Foutch.

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

Agenda item 5 was to approve the consent agenda which included approving the minutes of the 12/7/15 regular City Council meeting, set a date of January 11, 2015 at 6:00 P.M. as the next regular City Council meeting and approve the claims register. There were no Building Permits to approve. Motion was made by Cohrs and seconded by Sporrer to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve Resolution 15-22: A resolution pertaining to a permanent underground sanitary sewer easement between the Harrison County Landfill Commission and the City of Logan. The Landfill Commission approved this at their last meeting. Motion was made by Cohrs and seconded by DeWitt to approve Resolution 15-22: a resolution pertaining to a permanent underground sanitary sewer easement between the Harrison County Landfill Commission and the City of Logan. 3 ayes.

Agenda item 7 was to discuss updating the controls at the water plant. Public Works Director, Scott Muxfeldt, informed the Council of the status with Control Assemblies updating the controls at the water plant. When they are finished, he would like to get bids to replace the outdated telemetry at the wells, water plant and water tower. He would like to see this completed this spring.

Agenda item 8 was the Clerk's report.

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

CLAIMS

ACCO	FRAME/GRATE	\$1,358.12
AFLAC	INSURANCE	\$49.56
AGRILAND FS	FUEL	\$1,422.87
AMSAN LLC	OPERATING SUPPLIES	\$73.44
COLONIAL LIFE	INSURANCE	\$160.96
COUNSEL OFFICE & DOCUMENT	COPIER	\$20.00

COUNTRY HARDWARE	SEED/DRIVE SET/COUPLING	\$377.71
DATA TECH	LICENSE FEE 2016	\$5,137.09
ECHO ELECTRIC SUPPLY	BULBS	\$115.60
FRANCK & SEXTRO	LEGAL FEES	\$900.00
GURNEY ASSOCIATES, INC.	ACTUATOR	\$1,045.94
HARR CO DEVELOPMENT	28E AGREEMENT	\$869.06
HARR CO ENGINEER	SHEET PILING	\$1,104.18
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$388.60
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HARR CO REC	UTILITIES	\$179.61
HEARTLAND TECH SOLUTIONS	MONTHLY AGREEMENT	\$143.85
HYGIENIC LABORATORY	TESTS	\$25.00
IOWA PRISON INDUSTRIES	SIGNS	\$121.77
IOWA RURAL WATER ASSOC	DUES JAN 16/DEC 16	\$275.00
IPERS	IPERS	\$4,665.89
KEIZER DETAILING	CLEANING SERVICES	\$896.94
LOGAN AUTO SUPPLY	CONNECTOR/WIRE/RIM	\$320.70
LOGAN HERALD OBSERVER	PUBLISHING	\$75.62
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,775.00
LOGAN STATE BANK	PAYROLL TAXES	\$7,781.18
MANGOLD ENVIRONMENTAL TESTING	WASTEWATER TESTS	\$78.00
MID AMERICAN ENERGY	UTILITIES	\$3,920.34
MIRACLE MUDJACKING	REPAIR SKYLINE DRIVE	\$9,072.50
MOORES PLUMBING & WELL	WATER MAIN BREAKS/CURB STOPS	\$2,825.00
POSTMASTER	POSTAGE	\$308.00
PRINCIPAL LIFE	INSURANCE	\$319.79
REED'S SERVICE LLC	TIRE REPAIR	\$15.00
ROSENGREN DOUGLAS	COAT ROD INSTALLATION	\$154.94
SCHWERTLEY BROS. LLC	TARGET STANDS	\$270.00
SHOPKO STORES	INK/DVD'S	\$41.97
SIMPLEX GRINNELL	EXTINGUISHER INSPECTION	\$73.00
THE OFFICE STOP	STAMP/PAPER	\$85.40
THINKSPACEIT	DATA PROCESSING	\$750.00
TREASURER STATE OF IA	STATE TAXES	\$1,406.00
TREASURER STATE OF IA	SALES TAX	\$1,571.00
UNITED HEALTHCARE	INSURANCE	\$4,169.10
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
VISA	TRAINING/MEALS/POSTAGE	\$588.09
WELLMARK BCBS	INSURANCE	\$225.20
WINDSTREAM	PHONES	\$408.31
WINNELSON CO	PIPE/WRENCH	<u>\$279.79</u>
	TOTAL	\$59,100.06
	PAYROLL THRU 12/21/15	<u>\$26,491.50</u>
	PAID TOTAL	\$85,591.56
	GENERAL FUND	\$40,764.36

ROAD USE FUND	\$18,329.51
EMPLOYEE BENEFIT FUND	\$2,897.52
WATER FUND	\$15,755.47
SEWER FUND	<u>\$7,844.70</u>
TOTAL	\$85,591.56

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

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor