

CITY OF LOGAN
 CITY COUNCIL MEETING
 108 W 4th STREET
 CITY HALL
 December 5, 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, Sporrer and Mayor McDonald.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 11/21/16 regular City Council meeting, set a date of 1/9/17 for the next regular City Council meeting, approve the claims register, Treasurer's report and revenue report. There were no building permits to approve. Motion was made by Sporrer and seconded by Cohrs to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve appointing Rick O'Neill as the Harrison County Landfill Commission representative for 2017. Rick is willing to serve for another year. Motion was made by Cohrs and seconded by Sporrer to approve appointing Rick O'Neill as the Harrison County Landfill Commission representative for 2017. 3 ayes.

Agenda item 7 was the clerk's report.

Agenda item 8 was citizen's questions/comments. There were none.

CLAIMS

AMERICAN WATER WORKS ASSN	DUES 2/1/17 THRU 1/31/18	\$90.00
CJ'S TREE SERVICE	TREE REMOVAL	\$8,050.00
COMMUNITY BANK	LOAN PAYMENTS	\$76,658.12
COUNSEL OFFICE & DOCUMENT	COPIER	\$20.00
COUNTRY HARDWARE	FLASHLIGHT/FIRE EXTINGUISHER	\$98.43
DATA TECH	2017 LICENSE FEE	\$5,188.46
ERICON, INC.	FUEL	\$25.75
FERGUSON WATERWORKS	METERS	\$144,196.31
G & R NIFTY	PARK/CH LAWN CARE	\$1,115.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
IA FINANCE AUTHORITY	INTEREST SEWER BOND	\$3,517.50
IOWA BOARD OF PHARMACY	IA CTRL SUB LICENSE	\$90.00

IPERS	IPERS	\$4,376.95
JACK'S UNIFORMS	UNIFORMS/JOCHIMS/CHRISTENSEN	\$397.58
KEIZER DETAILING	CLEANING SERVICES	\$923.86
LOGAN HERALD OBSERVER	PUBLISHING	\$355.56
LOGAN PUBLIC LIBRARY	REIMBURSEMENT	\$1,716.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$190.90
LOGAN STATE BANK	PAYROLL TAXES	\$3,636.33
MAHONEY JAY	DEPOSIT REFUND	\$9.10
MID AMERICAN ENERGY	UTILITIES	\$4,574.79
PRINCIPAL LIFE	INSURANCE	\$203.01
SCHROER & ASSOCIATES, PC	AUDIT FEE/FINAL HALF	\$2,000.00
TENNANT SALES & SERVICE C	BRUSHES	\$935.73
THINKSPACEIT	FIREWALL AUG 16	\$174.00
TREASURER IA	STATE TAX	\$1,442.00
TREASURER STATE OF IA	SALES TAX	\$1,562.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
WELLMARK HEALTH INS	INSURANCE	\$4,054.56
WINDSTREAM	TELEPHONES	<u>\$414.91</u>
	TOTAL	\$269,466.09
	PAYROLL THRU 12/2/16	<u>\$10,546.10</u>
	PAID TOTAL	\$280,012.19
	GENERAL FUND	\$26,944.71
	ROAD USE FUND	\$11,251.87
	EMPLOYEE BENEFIT FUND	\$2,372.81
	DEBT SERVICE FUND	\$76,658.12
	WATER FUND	\$153,423.38
	SEWER FUND	<u>\$9,361.30</u>
		\$280,012.19

Agenda item 15 was to adjourn. Motion was made by and seconded by Fisher to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor