

CITY OF LOGAN
COUNCIL MEETING
108 W. 4th STREET
March 26, 2018

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 Moss and Mayor McDonald. Council Member Czarnecki was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 3/12/18 public hearing and regular City Council meeting, set a date of Monday, April 9, 2018 at 6:00 P.M. for the next regular council meeting, approve the claims register and a building permit for Nicole Gale, 221 N. 3rd Ave., fence. Motion was made by Cohrs and seconded by Sporrer to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve a Class E Liquor, carryout beer & wine and Sunday Sales License for Logan Superfoods. Motion was made by Sporrer and seconded by Moss to approve a Class E Liquor, carryout beer & wine and Sunday Sales License for Logan Superfoods. 4 ayes.

Agenda item 7 was to review and approve a bid for lawn care other than mowing. There was one bid received from G & R Nifty Lawns LLC for lawn care at the parks, City Hall/Community Center, the Aquatic Center and at the water tower for \$2,691.00. Motion was made by Cohrs and seconded by Fisher to approve a bid for lawn care other than mowing from G & R Nifty Lawns LLC for \$2,691.00. 4 ayes.

Agenda item 8 was the Clerk's report.

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

CLAIMS

ACCO	POOL VACUUM/PROBES	\$4,610.00
ASPHALT & CONCRETE	COLD MIX	\$2,142.27
AVESIS	INSURANCE	\$61.98
BUSINESS CLEANING SOLUTIONS	CLEAN UPHOLSTERY/WALL DIVIDER	\$99.00
BW GAS & CONVENIENCE	FUEL	\$708.02
COUNSEL OFFICE & DOCUMENT	COPIER	\$28.25
COUNTRY HARDWARE	KEYS/CORD/TRASH BAGS	\$58.96
DA DAVIDSON & CO.	PLACEMENT AGENT FEE	\$10,000.00

DOUG JOHNSEN CONSTRUCTION	ROCK	\$364.33
DULTMEIER SALES	ADAPTERS	\$145.36
FRANCK & SEXTRO	LEGAL FEES	\$385.00
GIS BENEFITS	INSURANCE	\$154.30
GREAT PLAINS UNIFORMS	UNIFORMS/OHL	\$208.50
HARR CO DEVELOPMENT	28E AGREEMENT	\$869.06
HARR CO REC	UTILITIES	\$302.10
HORIZON EQUIPMENT	MOWER BLADES	\$158.12
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$107.39
IPERS	IPERS	\$5,127.57
JENNS CRAFT SHACK	K-9 T-SHIRTS	\$376.50
KEIZER DETAILING	CLEANING SERVICES	\$475.77
LOFTUS HEATING	HEATING SYSTEM MAINTENANCE	\$851.99
LOGAN STATE BANK	PAYROLL TAXES	\$7,545.03
MO VALLEY IMPLEMENT INC	REPAIR MIRROR/LIGHTS 4900 INTL	\$592.36
OHL RAY	MILEAGE/K-9 TRAINING/OHL	\$583.13
POSTMASTER	POSTAGE	\$310.00
PRINCIPAL LIFE	LIFE & DISABILITY INSURANCE	\$274.69
RACOM CORPORATION	REPAIR LIGHT BAR/PICKUP	\$142.50
SARGENT DRILLING	CHECK VALVE	\$2,204.73
STONEY CREEK HOTEL	LEIN SCHOOL/CHRISTENSEN	\$403.20
TENNANT SALES & SERVICE	BRUSHES	\$969.30
THE OFFICE STOP	TOWELS/OFFICE SUPPLIES	\$72.61
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$164.00
TREASURER IA	STATE TAXES	\$1,565.00
UPS	SHIPPING	\$88.93
WELLMARK HEALTH INSURANCE	INSURANCE	\$6,263.01
WEST CENTRAL IA CLERKS ASSOC	DUES	\$10.00
WINNELSON CO	SAMPLING STATIONS	<u>\$5,243.72</u>
	TOTAL	\$53,666.68
	PAYROLL THRU 3/26/18	<u>\$24,535.49</u>
	PAID TOTAL	\$78,202.17
FUND SUMMARY	GENERAL FUND	\$32,478.58
	ROAD USE FUND	\$9,081.79
	EMPLOYEE BENEFIT FUND	\$4,091.80
	5TH ST PAVING PROJECT FUND	\$10,000.00
	WATER FUND	\$15,982.61
	SEWER FUND	<u>\$6,567.39</u>
		\$78,202.17

Agenda item 10 was to adjourn. Motion was made by Council Member Sporrer and seconded by Council Member Cohrs to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor