

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL
108 W. 4TH STREET
August 10, 2015

At 7:00 P.M. Mayor Foutch called the meeting to order.

Agenda item 2 was Pledge of Allegiance.

Agenda item 3 was roll call. Those present were Council Members Cohrs, DeWitt, Sporrer and Mayor Foutch.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs 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 7/20/15 regular City Council meeting, set a date of Monday, August 24th as the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve Building Permits for Mike Hack, 117 E. 6th St., concrete driveway; Bill DeWitt, 1425 Jones Circle, install window; Jason Lenz, 516 N. 3rd Ave., garage; Tedd Bosworth, 401 N. Park Ave., replace front porch and Jermane Peterson, 315 N. 3rd Ave., fence. Motion was made by Sporrer and seconded by Cohrs to approve the consent agenda. 2 ayes. DeWitt abstained.

Agenda item 7 was moved up to follow item 5. It was the Clerk's report.

Agenda item 6 was to discuss updates to the City code of ordinances and review changes and suggestions from Iowa Codification. The Council and Mayor reviewed suggested changes made by Iowa Codification as well as recommendations from the Citizen's Committee to Update City Codes. Once the Council has reviewed all of these suggested changes, they will be sent to Iowa Codification. When they have reviewed them, they will send a draft to the City. Once the draft is approved, they will draw up the ordinance to amend all of these changes.

Agenda item 8 was Mayor comments. There were none

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

CLAIMS

4TH AVE GRILL	CONCESSIONS	\$61.86
ACCO	CHEMICALS	\$786.80
AFLAC	AFLAC	\$74.34
AGRILAND FS	FUEL/CHEMICALS	\$1,908.99
AMSAN LLC	SUPPLIES	\$35.25
AVESIS	INSURANCE	\$81.69

COLONIAL LIFE	INSURANCE	\$146.79
COUNSEL OFFICE & DOCUMENT	REPAIR COPIER	\$229.48
COUNTRY HARDWARE	PADLOCK/TAPE/GLOVES/HARDWARE	\$289.44
FERGUSON WATERWORKS	METERS	\$1,523.33
FRANCK & SEXTRO	LEGAL FEES 314 W 4TH	\$225.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,227.04
HORIZON EQUIPMENT	ELEMENT/WHEEL/BLADES	\$166.75
HYGIENIC LABORATORY	TESTS	\$195.00
IA ASSOC OF MUNICIPAL UTILITIES	TRAINING/MOORES	\$120.00
IPERS	IPERS	\$4,692.69
KEIZER DETAILING	CLEANING SERVICES	\$896.94
BETSY KILL	PARADE SUPPLIES	\$36.54
LAW ENFORCEMENT SYSTEMS	OFFICE SUPPLIES	\$109.00
LOGAN AUTO SUPPLY	CHAIN/HOOK/CLEANER	\$168.98
LOGAN HERALD OBSERVER	PUBLISHING	\$309.90
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,775.00
LOGAN SUPER FOODS	CONCESSIONS	\$450.69
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$100.00
LSB PAYROLL TAXES	PAYROLL TAXES	\$8,734.49
MARILYN KEIZER	REIMB EXP IAMPI/KEIZER	\$181.14
ROD MEEKER	1/2 TREE 223 W 6TH	\$1,500.00
MID AMERICAN ENERGY	UTILITIES	\$7,437.37
PRINCIPAL LIFE	LIFE & DISABILITY INS	\$225.44
DOUG ROSENGREN	BATHROOM COUNTERTOPS	\$897.38
SAMS CLUB	CONCESSIONS	\$492.81
SHELBY CO ENVIRONMENTAL	POOL/SLIDE INSPECTION	\$486.00
SHOPKO STORES	FLASH DRIVES/INK	\$127.41
THE OFFICE STOP	PRINTER CARTRIDGE	\$68.99
THINKSPACEIT	CABLE	\$54.19
THOMPSEN IRRIGATION	SPRINKLER REPAIR	\$120.00
TREASURER IA	STATE TAXES	\$1,527.00
TREASURER STATE OF IA	SALES TAX	\$2,328.00
UNITED HEALTHCARE	HEALTH INSURANCE	\$3,741.24
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
KERRY WADDELL	PARK SHELTER REPAIR	\$4,500.00
WELLMARK BCBS	INSURANCE	\$225.20
WINDSTREAM	TELEPHONE	\$408.39
WOLF TREE SERVICE	REMOVE TREE 217 N 1ST AVE	<u>\$575.00</u>
	TOTAL	\$51,493.79
	PAYROLL THRU 8/7/15	<u>\$33,639.95</u>
	CLAIMS TOTAL	\$85,133.74
FUND SUMMARY	GENERAL FUND	\$54,757.40
	ROAD USE FUND	\$10,275.12
	EMPLOYEE BENEFIT FUND	\$2,625.38

WATER FUND	\$11,626.00
SEWER FUND	<u>\$5,849.84</u>
	\$85,133.74

Agenda item 14 was to adjourn. Motion was made by Sporrer and seconded by DeWitt to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Mike Foutch, Mayor