

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>TH</sup> STREET  
CITY HALL  
August 8, 2016

At 6:00 P.M. Mayor Pro-Tem Cohrs called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Those present were Council Members Fisher and Sporrer and Mayor Pro-Tem Cohrs. Mayor McDonald was absent.

Agenda item 4 was to approve the agenda. Motion was made by Fisher and seconded by Sporrer to approve the agenda with the change of moving item 8 up to be the next item. 3 ayes.

Agenda item 8 was to approve a request from Gochenour Auctioneers to close the alley behind the Harrison County Law Enforcement Center from 7<sup>th</sup> Street to 8<sup>th</sup> Street on August 28, 2016. They will be performing an auction that day, and more space is needed. All of the surrounding property owners have granted their permission for the alley to be closed. Motion was made by Sporrer and seconded by Fisher to approve a request from Gochenour Auctioneers to close the alley behind the Harrison County Law Enforcement Center from 7<sup>th</sup> Street to 8<sup>th</sup> Street on August 28, 2016 from 8:00 a.m. to 5:00 p.m. for an auction. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 7/21/16 regular City Council meeting, set a date of Monday, August 22nd for the next council meeting, approve the claims register, Treasurer's report and revenue report and building permits for Jamie Gustafson, 223 W. 3<sup>rd</sup> St., 12'X24' paved drive; Chad Pitt, 414 S. Maple Ave., demolition permit; Nicholas Sekera, 323 N. 4<sup>th</sup> Ave., privacy fence; Jamie Evans, 211 N. Linn Ave., remodel front porch; Mike Godden, 322 N. 4<sup>th</sup> Ave., remodel after house fire. Motion was made by Sporrer and seconded by Fisher to approve the consent agenda with the omission of Mike Godden's building permit due to some items not requiring a permit and the unknown fee for it. 3 ayes.

Agenda item 6 was to approve Resolution 16-20: A resolution approving the 2016 fiscal year City Street Financial Report. Motion was made by Sporrer and seconded by Fisher to approve Resolution 16-20: A resolution approving the 2016 fiscal year City Street Financial Report. 3 ayes.

Agenda item 7 was to approve a \$.25 cents per hour raise for Deputy Clerk Marilyn Keizer for completing her 3<sup>rd</sup> and final year of Clerk's School. This raise has been given to the deputy clerks for many years upon completion of Clerk's School. Motion was made by Fisher and seconded by Sporrer to approve a \$.25 cent per hour raise for Deputy Clerk Marilyn Keizer for completing her 3<sup>rd</sup> and final year of Clerk's School. 3 ayes.

Agenda item 9 was the Clerk's report.

Agenda item 10 was citizen's questions/comments. There were none.

## CLAIMS

ACCO	CHEMICALS	\$1,263.65
AGRILAND FS	FUEL/CHEMICALS	\$1,215.36
AVESIS	INSURANCE	\$72.36
BOLES LISA	DEPOSIT REFUND	\$30.42
COLONIAL LIFE	INSURANCE	\$28.34
COUNSEL OFFICE & DOCUMENT	COPIER	\$48.80
COUNTRY HARDWARE	FITTINGS/CONNECTORS	\$34.74
ECHO ELECTRIC SUPPLY	BATTERIES	\$77.52
FERGUSON WATERWORKS	ANTENNA ASSEMBLIES	\$76.62
FRANCK & SEXTRO	LEGAL FEES	\$60.00
G & M REFRIGERATION	REPLACE LIGHTS/LED	\$602.65
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT/TIPPING FEES	\$3,207.00
HORIZON EQUIPMENT	REPAIR '13 JD MOWER	\$469.59
IA DEPT OF NAT RESOURCES	NPDES PERMIT FEE 16-17	\$210.00
IOWA PRISON INDUSTRIES	STREET SIGNS	\$188.71
KEIZER DETAILING	CLEANING SERVICES	\$461.93
LOFTUS HEATING	REPAIR A/C	\$171.33
LOGAN AUTO SUPPLY	OIL ABSORBANT/FUSES/HOSE	\$86.59
LOGAN HERALD OBSERVER	PUBLISHING	\$253.23
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,716.00
LOGAN SUPER FOODS	CONCESSIONS	\$692.60
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$110.94
LOGAN STATE BANK	PAYROLL TAXES	\$4,895.48
MARILYN KEIZER	TRAINING/MILEAGE/MEALS	\$166.75
MID AMERICAN ENERGY	UTILITIES	\$8,090.84
PERFECTION LEARNING	UPS SHIPPING	\$83.48
ROSENMEYER JESICA	DEPOSIT REFUND	\$58.64
SAMS CLUB	CONCESSIONS	\$248.60
SHELBY CO ENVIRONMENTAL	POOL/SLIDE INSPECTION 2016	\$486.00
S.W.I.P.C.O.	FY 17 MEMBERSHIP DUES	\$997.00
THE OFFICE STOP	TONER/OFFICE SUPPLIES	\$245.80
TREASURER STATE OF IA	SALES TAX	\$2,036.00
UNITED HEALTHCARE	HEALTH INSURANCE	\$3,784.73
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
WINDSTREAM	TELEPHONES	\$384.47
WINNELSON CO	PLUGS	\$65.16
ANGELA WINTHER	ACADEMY/MILEAGE/MEALS	<u>\$211.14</u>
	TOTAL	\$33,084.71
	PAYROLL THRU 8/4/16	<u>\$18,693.39</u>
	PAID TOTAL	\$51,778.10

FUND SUMMARY	GENERAL FUND	\$32,414.09
	ROAD USE FUND	\$5,194.20
	EMPLOYEE BENEFIT FUND	\$2,145.82
	WATER FUND	\$8,471.75
	SEWER FUND	<u>\$3,552.24</u>
		\$51,778.10

Agenda item 11 was to adjourn. Motion was made by Sporrer and seconded by Fisher to adjourn.  
3 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Lori Cohrs, Mayor Pro-Tem