

CITY OF LOGAN  
CITY COUNCIL MEETING  
CITY HALL  
108 W. 4<sup>TH</sup> STREET  
November 24, 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 and Sporrer and Mayor Foutch. Council Member DeWitt was absent.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs and seconded by Sporrer to approve the agenda. 2 ayes.

Agenda item 5 was to approve the consent agenda which included approving the minutes of the 11/9/15 regular City Council meeting, set a date of Monday, December 7, 2015 as the next regular City Council meeting and approve the claims register. There were no Building Permits to approve. Motion was made by Sporrer and seconded by Cohrs to approve the consent agenda. 2 ayes.

Agenda item 6 was to approve Resolution 15-20: A resolution establishing the wages of Police Officer Justin McMurray. Justin graduated from the academy on October 30<sup>th</sup>. His six month probationary period will be completed on December 8, 2015, and his wages will be increased to \$18.00 per hour. Motion was made by Cohrs and seconded by Sporrer to approve Resolution 15-20: A resolution establishing the wages of Police Officer Justin McMurray. 2 ayes.

Agenda item 7 was to approve Resolution 15-21: A resolution approving a Dean J. King Foundation Grant application by the Logan Youth Football Association for equipment. LYFA is not yet a 501c3 so they asked the City to sponsor, since the City is tax exempt. The City Attorney had stated that since the grant is for a public purpose, the City can act as a "fiscal sponsor". Motion was made by Council Member Sporrer and seconded by Council Member Cohrs to approve Resolution 15-21: A resolution approving a Dean J. King Foundation Grant application by the Logan Youth Football Association for equipment. 2 ayes.

Agenda item 8 was placed after item 10 because the Ferguson Waterworks representative had not arrived at the meeting.

Agenda item 9 was swearing in of Council Members Elect Kim Fisher and Jason Sporrer and Mayor Elect Clint McDonald. They were sworn in by Mayor Foutch.

Agenda item 10 was the Clerk's report.

Agenda item 8 was to discuss updating certain larger water meters with a representative of Ferguson Waterworks. Our ordinance states that any meter larger than that required for a single family residence shall be paid for by the property owner. Public Works Director, Scott Muxfeldt, would like the Council to consider changing the ordinance so that the City would pay for and own

all meters. Then we could install higher efficiency meters that would catch all of the water flow, not just the high flow. The Ferguson representative gave prices for these meters and discussed their capabilities. He also discussed newer technology for the residential meters. The newer meters would allow the City to get reports that would show the history of a meter and if there are any leaks. Also, all meters could be read on the same day since they would be radio read meters and could be read by simply driving by. No decisions were reached. This item will be discussed on a future agenda.

Agenda item 11 was citizen's questions/comments. There were none.

## CLAIMS

ACCO	POOL WINTERIZATION	\$1,753.25
AFLAC	INSURANCE	\$49.56
ALAMAR UNIFORMS	KLENCHES	\$6.99
AMERICAN WATER WORKS ASSN	16/17 DUES	\$90.00
BARCO MUNICIPAL PRODUCTS	PIPE/SHOVEL/FLAGS	\$410.14
COUNSEL OFFICE & DOCUMENT	COPIER	\$40.00
D & D COMMUNICATIONS	RADIO REPAIR	\$284.00
GERHOLD CONCRETE COMPANY	CEMENT/WATER MAIN REPAIR	\$233.90
HARR CO REC	UTILITIES	\$178.03
HAWKEYE COMMUNITY COLLEGE	ILEA/MCMURRAY	\$3,356.02
IPERS	IPERS	\$4,708.56
KEIZER DETAILING	CLEANING SERVICES	\$896.94
LOGAN AUTO SUPPLY	SWITCH	\$18.95
LOGAN HERALD OBSERVER	PUBLISHING	\$230.77
LSB PAYROLL TAXES	PAYROLL TAXES	\$7,161.23
MEEKER ROD	TREE STUMP REMOVAL	\$415.00
PERFECTION LEARNING	UPS TESTS	\$58.23
POSTMASTER	POSTAGE	\$308.00
PRINCIPAL LIFE	LIFE & DISABILITY INSURANCE	\$254.32
THINKSPACEIT	MONTHLY SERVICE	\$75.00
TREASURER IA	STATE TAXES	\$1,405.00
UNITED HEALTHCARE	INSURANCE	\$4,169.10
WELLMARK BCBS	INSURANCE	<u>\$225.20</u>
	TOTAL	\$26,328.19
	PAYROLL THRU 11/23/15	<u>\$23,168.32</u>
		\$49,496.51
FUND SUMMARY	GENERAL FUND	\$27,756.29
	ROAD USE FUND	\$5,933.06
	EMPLOYEE BENEFIT FUND	\$2,847.08
	WATER FUND	\$7,582.48
	SEWER FUND	<u>\$5,377.60</u>

\$49,496.51

Agenda item 11 was to adjourn. Motion was made by Cohrs and seconded by Sporrer to adjourn.  
2 ayes.

Marilyn Keizer, Deputy Clerk

Attest: Mike Foutch, Mayor