

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
CITY HALL  
November 7, 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 Sporrer to approve the agenda. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 10/24/16 city council meeting, set a date of 11/21/16 at 6:00 P.M. for the next regular City Council meeting and Public Hearing to hear comments for or against amending the FY 16/17 budget, approve the claims register, Treasurer's report and revenue report and approve building permits for Ben Hoss & Tyler Hinkel, 211 W. 7<sup>th</sup> St., 6' privacy fence; Carman Schemmer, 421 N. Park Ave., sidewalk and steps; Mike Foutch, 302 W. 5<sup>th</sup> St., sunroom addition. Motion was made by Fisher and seconded by Sporrer to approve the consent agenda. 3 ayes.

Agenda item 6 was to discuss and approve Chief Christensen's recommendation to hire Christopher Jochims as the new police officer with the title of Sergeant. Chris is already certified and most recently worked for the city of Denison as the dog handler for the police K-9 officer. He graduated from the ILEA in 2012. Motion was made by Sporrer and seconded by Fisher to approve Chief Christensen's recommendation to hire Christopher Jochims as the new police officer with the title of Sergeant. 3 ayes.

Agenda item 7 was to approve Resolution 16-22: A resolution setting the salary of Officer Christopher Jochims. Motion was made by Fisher and seconded by Cohrs to approve Resolution 16-22: A resolution setting the salary of Officer Christopher Jochims at \$21.60 per hour for Police Officer plus \$1.00 per hour upon promotion to Sergeant. 3 ayes.

Agenda item 8 was to discuss K-9 officer opportunity. The City of Denison has expressed interest in selling their dog because their handler is leaving to come to Logan. Their asking price is \$5,000. There are no other K-9's in Harrison County, and discussion was held about our police department helping other agencies should the need arise. After much discussion with Chief Christensen and Chris Jochims, the mayor and council members want to explore opportunities for raising money to buy this dog.

Agenda item 9 was to discuss and approve Ferguson Waterworks possibly changing out some of the outside watering meter radios. To decrease the cost of this project, the outside meters were removed from the original quote with Ferguson Waterworks. In an effort to make things more convenient for our customers, Ferguson made an offer to change out the radio units on the outside meters for \$15.00 per meter while they were in the house changing the other meters. This price is for the data collection and processing on the backside of the process, and it's the best they can do.

Motion was made by Cohrs and seconded by Fisher to approve Ferguson Waterworks possibly changing out some of the outside watering meter radios. 3 ayes.

Agenda item 10 was the Clerk's report.

Agenda item 11 was citizen's questions/comments. Drake Johnsen and Reide Meeker attended the meeting for their American Government class. They had no comments.

### CLAIMS

ACCO	CHEMICALS	\$767.60
ASPHALT & CONCRETE	COLD PATCH	\$888.00
CHRISTENSEN NATHAN	REIMBURSE POSTAGE	\$65.10
COLONIAL LIFE	INSURANCE	\$28.34
COUNSEL OFFICE & DOCUMENT	COPIER	\$20.00
COUNTRY HARDWARE	TRASH BAGS/FASTENERS	\$62.04
DIGITAL ALLY	VIDEO CAMERA CROWN VIC	\$4,025.00
ERICON, INC.	BATTERIES	\$5.55
FERGUSON WATERWORKS	SOFTWARE MAINT CONTRACT/METERS	\$2,499.45
FRANCK & SEXTRO	LEGAL FEES	\$30.00
GERHOLD CONCRETE COMPANY	CEMENT 1ST AVE & 8TH ST	\$312.11
GRAHAM TIRE	TIRES '13 FORD F150	\$596.52
HANSON KATRINA	DEPOSIT REFUND	\$59.89
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
IA ASSOC OF MUNICIPAL UTILITIES	TRAINING MOORES/MUXFELDT	\$290.00
IAWEA	MEMBERSHIPS MOORES/MUXFELDT	\$60.00
IPERS	IPERS	\$4,538.45
JP COOKE	DOG LICENSE TAGS	\$67.30
LOGAN AUTO SUPPLY	PAINTSTICK	\$2.18
LOGAN HERALD OBSERVER	PUBLISHING/AFR	\$308.13
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,716.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$40.11
LOGAN STATE BANK	PAYROLL TAXES	\$3,576.72
MID AMERICAN ENERGY	UTILITIES	\$4,211.23
STANARD & ASSOCIATES	POST TEST	\$52.00
THE OFFICE STOP	INK	\$59.97
TREASURER IA	STATE TAXES	\$1,486.00
TREASURER STATE OF IA	SALES TAX	\$1,737.00
TURNER SERVICE	VALVE EXERCISE	\$1,287.00
UNITED HEALTHCARE	HEALTH INSURANCE	\$4,215.68
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
WINDSTREAM	TELEPHONES	\$415.11
WINNELSON CO	COUPLINGS	<u>\$1,162.11</u>
	TOTAL	\$38,033.83
	PAYROLL THRU 11/4/16	<u>\$10,283.53</u>
	PAID TOTAL	\$48,317.36

GENERAL FUND	\$22,454.90
ROAD USE FUND	\$5,975.33
EMPLOYEE BENEFIT FUND	\$2,528.22
WATER FUND	\$12,934.31
SEWER FUND	<u>\$4,424.60</u>
	\$48,317.36

Agenda item 12 was to adjourn. Motion was made by Cohrs and seconded by Sporrer to adjourn.  
3 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor