

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
February 24, 2020

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, Moss and Scheuring and Mayor McDonald.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs and seconded by Sporrer to approve the agenda. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 2/10/2020 regular City Council meeting, set a date of the next regular council meeting, public hearings and budget work session as 3/2/2020 and approve the claims register. Motion was made by Fisher and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve the cancellation of land lease with Bill Pryor. Clerk Winther had information from the City Attorney with options on canceling this farm lease. Motion was made by Sporrer and seconded by Moss to approve cancelling the lease with Bill Pryor by serving him notice before September 1 to cancel the lease. 5 ayes

Agenda item 7 was to approve setting a date for a Public Hearing on March 2, 2020 to hear comments for or against the 2020 Street Paving Project. This public hearing will be held for questions that anyone may have with regard to paving S. 1st Avenue from Highway 30 to 8th Street and 8th Street from 1st Avenue to 2nd Avenue. Motion was made by Sporrer and seconded by Scheuring to approve setting a date for a Public Hearing on March 2, 2020 to hear comments for or against the 2020 Street Paving Project. 5 ayes.

Agenda item 8 was to approve the appointment of Kendra Jipp and Paula Worley to the Pool Board. They will be replacing Tammy Hinkel and Mary Michael. Motion was made by Scheuring and seconded by Moss to approve the appointment of Kendra Jipp and Paula Worley to the Pool Board. 5 ayes.

Agenda item 9 was to approve a change to the Employee Handbook Police Officer Residency Requirement section. The current policy states that officers must reside within city limits. Since this is not being enforced, it was decided to reconsider the policy. The Mayor and Chief discussed the requirement, and they suggested that it be changed to “within a 10-mile radius” to allow for more available housing. This would allow them to purchase homes in Woodbine, Missouri Valley, Magnolia and Logan. This change will be updated in the Employee Handbook and approved at a future meeting. Motion was made by Cohrs and seconded by Fisher to approve changing the Employee Handbook Police

Officer Residency Requirement, changing the wording on Section 5 for the city limit car use, the 10 mile radius and personal vehicles. 5 ayes.

Agenda item 10 was the Clerk's report.

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

Agenda item 12 was the Budget Work Session. Clerk Winther went over changes that she made to the budget since the last meeting, and she answered the Council's questions. The Mayor discussed the ongoing Police Union negotiations and how they may affect the budget.

CLAIMS

ACCO	CHEMICALS	\$970.00
AFLAC	INSURANCE	\$25.08
AVESIS	INSURANCE	\$106.56
BUCY EVELYN	FOOD REIMBURSEMENT	\$129.75
BW GAS & CONVENIENCE	FUEL	\$26.00
CHI HEALTH	PHYSICAL/WALLIS	\$256.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$23.99
COUNTRY HARDWARE	DETECTOR/SEALANT/PVC	\$230.53
FERGUSON WATERWORKS	METERS	\$1,009.62
GIS BENEFITS	INSURANCE	\$465.85
HARR COUNTY CLERK	COURT FEES	\$60.00
HARR CO REC	UTILITIES	\$196.46
DANA HOLLER	DEPOSIT REFUND	\$13.52
HYDRO PLUMBING INC.	WATER TOWER REPAIRS	\$804.42
IA ASSOC OF MUNICIPAL UTILITIES	20-21 DUES	\$640.00
IMFOA	SPRING CONFERENCE/WINTHER	\$125.00
IOWA PRISON INDUSTRIES	GOLF CART/UTV PERMITS	\$37.60
ANGELAROSE KRAUSHAAR	DEPOSIT REFUND	\$100.00
LOGAN HERALD OBSERVER	PUBLISHING	\$450.45
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$100.00
LOGAN STATE BANK	PAYROLL TAXES	\$3,770.26
MENARDS	TOOLS	\$31.85
MJP DESIGN CONCEPTS	WEB MAINTENANCE	\$840.00
POSTMASTER	POSTAGE	\$320.00
PRINCIPAL LIFE	INSURANCE	\$332.98
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
SPARKY'S WELDING	TOWER REPAIRS	\$929.00
RODNEY TACNER	DEPOSIT REFUND	\$100.00
THE OFFICE STOP	OFFICE SUPPLIES	\$39.28
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$164.00
UPS	SHIPPING	\$71.71
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$160.04

WELLMARK HEALTH INSURANCE	INSURANCE	\$9,220.36
WINDSTREAM	TELEPHONES	\$577.68
WINNELSON CO	PUMP PARTS	<u>\$121.89</u>
	TOTAL	\$22,507.63
	PAYROLL THRU 2/21/20	<u>\$11,268.42</u>
	CLAIMS TOTAL	\$33,776.05
FUND SUMMARY	GENERAL FUND	\$11,698.92
	ROAD USE FUND	\$1,738.46
	EMPLOYEE BENEFIT FUND	\$6,444.00
	WATER FUND	\$10,236.07
	SEWER FUND	<u>\$3,658.60</u>
		\$33,776.05

Agenda item 13 was to adjourn. Motion was made by Cohrs and seconded by Scheuring to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor