

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL
108 W. 4TH STREET
March 23, 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 and 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, moving items 9 and 10 up to follow item 5. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 3/9/15 regular City Council meeting and Public Hearing, set a date of April 6, 2015 for the next regular city council meeting, approve the claims register and Building Permits for Leroy Swanson, 312 W. 7th St., patio; Art McWilliams, 205 N. Oak Ave., deck. Motion was made by DeWitt and seconded by Cohrs to approve the consent agenda. 3 ayes.

Agenda item 9 was to approve a recommendation from the Community Center Improvement Committee to accept a bid for painting the interior of the Community Center/City Hall. The following bids were received: JC Painting, \$8300 plus \$460 for the Senior Center, Prairie Valley Painting, \$9323 plus \$792 for the Senior Center and ABC Painting, \$4620 plus \$485 for the Senior Center. Motion was made by Cohrs and seconded by DeWitt to accept the bid from ABC Painting for \$485 for the Senior Center and \$4620 for the rest of the rooms in the Community Center with a request from the Council that they buy the paint locally. 3 ayes.

Agenda item 10 was to approve a bid from Greg Snodgrass to tear out and install vinyl baseboards in the Community Center/City Hall. Motion was made by Cohrs and seconded by Sporrer to accept the bid of \$3215.50 from Snodgrass Custom Floors to replace the vinyl baseboards in the Community Center/City Hall. 3 ayes.

Agenda item 6 was to approve Resolution 15-5: A resolution pertaining to policies and procedures, designation of posting locations for City Council meetings, City Board meetings and City Special meetings. State code requires that we post the agenda at the location of the meeting. We will continue to post all agendas at City Hall, Logan Public Library and the Post Office. Motion was made by Sporrer and seconded by Cohrs to approve Resolution 15-5: A resolution pertaining to policies and procedures, designation of posting locations for City Council meetings, City Board meetings and City Special meetings. 3 ayes.

Agenda item 7 was to approve Resolution 15-6: A resolution authorizing the Logan City Clerk/Administrator to certify liens for unpaid Utility Bills and Nuisance Abatement charges to the County Treasurer. These liens could be processed anytime throughout the year so they would be handled in a timelier manner. Motion was made by Cohrs and seconded by DeWitt to approve

Resolution 15-6: A resolution authorizing the Logan City Clerk/Administrator to certify liens for unpaid Utility Bills and Nuisance Abatement charges to the County Treasurer. 3 ayes.

Agenda item 8 was to approve the first reading of Ordinance 445: An ordinance to amend Chapter 69.03, Angle Parking and Parking Regulations. This would change the parking on the north side of 7th Street to parallel parking from 2nd Avenue to 5th Avenue. Motion was made by Cohrs and seconded by Dewitt to approve the first reading of Ordinance 445: an ordinance to amend Chapter 69.03, Angle Parking and Parking regulations. 3 ayes.

Agenda item 11 was for Scott Muxfeldt to discuss trading in the 924 Cat End Loader in the next fiscal year. Because of a change in emission controls, he thought perhaps we should trade before those changes go into effect. Those changes were discussed and it was decided that it was not enough of a reason to trade right now. The Council agreed to review this again next spring.

Agenda item 12 was to discuss and approve a repayment agreement for Training Costs for Officer Justin Miller. According to the agreement that was signed when he was hired, Officer Miller owes the City 75% of the expenses that were incurred for his training. His repayment amount is \$4,956.12. This amount was negotiated by Officer Miller with Chief Brensel, and a repayment amount of \$3,330.85 was presented to the Council for approval. Motion was made by Cohrs and seconded by Sporrer to approve a repayment agreement for Training Costs for Officer Justin Miller for \$3,330.85. 3 ayes.

Agenda item 13 was to approve having Iowa Codification review a list of code changes and request that they agree to use legal counsel provided by Franck & Sextro, PLC only for the City of Logan business. Motion was made by DeWitt and seconded by Cohrs to approve having Iowa Codification review a list of code changes and request that they agree to use legal counsel provided by Franck & Sextro, PLC only for the City of Logan business. 3 ayes.

Agenda item 14 was the Clerk's report.

Agenda item 15 was Mayor comments. There were none.

Agenda item 16 was citizens questions and comments. There were none.

CLAIMS

ACCO	CHEMICALS	\$370.80
AFLAC	INSURANCE	\$74.34
ALEGENT COMM HOSPITAL	RANDOM TESTING	\$20.00
ALL FLAGS	FLAGS	\$93.77
DANNY CHRISTO	FUEL/CITY PICKUP	\$53.50
COUNSEL OFFICE	COPIER	\$20.00
COUNTRY HARDWARE	SEALANT/FAN/FOAM/PLIERS	\$208.44
DATA TECHNOLOGIES	USER GROUP MEETING	\$95.00
EGAN SUPPLY	MICROMINI SCRUBBER	\$4,720.52
FERGUSON WATER	POCKET PRO READER	\$1,207.93
G & M REFRIGERATION	COMM CENTER ELECTRIC	\$409.46

HARRISON CO REC	UTILITIES	\$301.54
HEARTLAND TECHNOLOGY	MONTHLY AGREEMENT	\$143.85
IOWA DIVISION OF LABOR	PENALTY	\$330.00
STATE HYGIENIC LAB	TESTS	\$609.00
JENSEN'S ACE HARDWARE	BALLAST	\$35.99
KEIZER DETAILING	CLEANING SERVICES	\$423.08
LOFTUS HEATING	FILTERS	\$417.60
LOGAN STATE BANK	PAYROLL TAXES	\$3,493.65
POSTMASTER	POSTAGE	\$302.00
THINKSPACEIT	AGREEMENT/LABOR	\$190.00
TRIDENT FURNITURE	TABLES/CARTS	\$11,351.06
VISA	LAMINATE/POOL VACUUM	\$1,154.46
WELLMARK BCBS	INSURANCE	\$226.19
WEST CENTRAL IA CLERKS	DUES	\$10.00
WINNELSON CO	TUBES/SPEEDFIT BALL	\$424.83
ANGELA WINTHER	MILEAGE/TRAINING	<u>\$47.15</u>
	TOTAL	\$26,734.16
	PAYROLL THRU 3/19/15	<u>\$11,345.05</u>
		\$38,079.21
	GENERAL FUND	\$28,249.92
	ROAD USE	\$2,243.15
	EMPLOYEE BENEFIT	\$156.25
	WATER	\$5,551.79
	SEWER	<u>\$1,878.10</u>
		\$38,079.21

Agenda item 17 was to adjourn. Motion was made by DeWitt and seconded by Sporrer to adjourn. 3 ayes.

Marilyn Keizer, Deputy City Clerk
Attest: Mike Foutch, Mayor