

CITY OF LOGAN  
CITY COUNCIL MEETING  
CITY HALL  
108 W. 4<sup>TH</sup> STREET  
April 6, 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 and DeWitt and Mayor Foutch. Council Member Sporrer arrived at 7:03 P.M.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 3/23/15 regular City Council meeting, set a date of April 20, 2015 for the next regular city council meeting, approve the claims register, Treasurer's report and revenue report and building permits for Doug Johnsen, demolition of 320 N. 5<sup>th</sup> Ave; Harrison County Humane Society, 106 N. 5<sup>th</sup> Ave., remodel improvements inside building. Motion was made by Cohrs and seconded by DeWitt to approve the consent agenda. 2 ayes.

Agenda item 6 was to approve a request from Timerz Pub & Eatery to close 4<sup>th</sup> Avenue from 7<sup>th</sup> Street to the alley and part of the alley for a benefit on May 16<sup>th</sup>. They plan to have a band and will be closing 4<sup>th</sup> Ave. and the alley behind the business. Motion was made by DeWitt and seconded by Cohrs to approve a request from Timerz Pub & Eatery to close 4<sup>th</sup> Avenue from 7<sup>th</sup> Street to the alley and part of the alley behind the business for a benefit on May 16<sup>th</sup> from 8:00 P.M. until midnight. 3 ayes.

Agenda item 7 was to approve the second reading of Ordinance 445: An ordinance to amend chapter 69.03, Angle Parking and Parking Regulations. This would change the parking from angle to parallel on the north side of 7<sup>th</sup> Street (Highway 30) from Maple Avenue to 5<sup>th</sup> Avenue. Motion was made by Cohrs and seconded by Sporrer to approve the second reading of Ordinance 445: An ordinance to amend chapter 60.03, Angle Parking and Parking Regulations. 3 ayes.

Agenda item 8 was to approve having Iowa Codification Inc. update or supplement the Logan Code of Ordinances. The City Code was originally adopted in 2000. Iowa Codification provided two options for the City. Option 1 is to bring the current Code up to date for \$475.00, plus the cost to add legislative updates for the last four years. Because of the age of the Code and necessary updates, they recommended Option 2, which would provide completely new code books to bring them in line with City and State Regulations. It would include the supplementation of any uncodified ordinances and also give a comprehensive update of our existing City code book to incorporate State legislative changes and City requested updates. The cost of Option 2 would be approximately \$5800.00, which would be spread out over more than one fiscal year as the process will take at least one year to complete. Motion was made by Cohrs and seconded by DeWitt to redo the Logan Code of Ordinances at a cost of \$5800.00. 3 ayes.

Agenda item 9 was to discuss and approve a request from Chief Brensel for wage increases for police officers working the night shift. In an attempt to retain officers, Chief Brensel requested a \$2.00 per hour increase upon completion of the academy. This rate would go from \$16.00 per hour to \$18.00 per hour for certified night shift officers. In the present budget, this money will come from the money that is saved by not having a third officer for the next few months. In future budgets, Chief Brensel feels that his training budget will be reduced because of officer retention. The Council discussed the reasons so many officers leave soon after being certified. Chief Brensel stated he believed that not offering family insurance, like so many other cities in the area, was a big factor. The cost to offer family insurance to all city employees would be far greater than a \$2.00 raise. Motion was made by DeWitt and seconded by Cohrs to approve Chief Brensel's request for a wage increase for certified police officers from \$16.00 per hour to \$18.00 per hour. 3 ayes.

Agenda item 10 was the Clerk's report.

Agenda item 11 was Mayor comments. There were none.

Agenda item 12 was citizens questions/comments. Mary Darling reported that a letter had been received by the Chamber of Commerce from the Carnival that has been in Logan on the 4<sup>th</sup> of July for many years. They informed the Chamber that they will not be in Logan this year for the 4<sup>th</sup> of July celebration.

#### CLAIMS

AVESIS	INSURANCE	\$144.90
BRENSEL, AARON	REIMBURSEMENT	\$20.00
CLARK PEST CONTROL	QUARTERLY SERVICE	\$40.00
COUNTRY HARDWARE	VALVES/TRASH BAGS	\$171.97
DULTMEIER SALES	HOSE	\$111.54
FERGUSON WATER WORKS	METER READER REPAIR	\$2,042.71
FISHER'S PETALS & POSIES	MEMORIAL	\$59.98
FRANCK & SEXTRO P.L.C.	LEGAL FEES	\$60.00
H.C. DEVELOPMENT	28E AGREEMENT	\$869.06
H.C. HUMANE SOCIETY	28E AGREEMENT	\$194.30
H.C. LANDFILL	ASSESSMENT	\$3,197.00
HORIZON EQUIPMENT	ANTENNA	\$96.45
IAMU	UTILITIES	\$585.33
IA LEAGUE OF CITIES	IMFOA/WINTHER	\$105.00
IA WORKFORCE DEV	UNEMPLOYMENT	\$745.82
IPERS	IPERS	\$6,602.81
KEIZER DETAILING	CLEANING SERVICES	\$423.08
LOFTUS HEATING	THERMOSTAT COVER	\$36.00
LOGAN FIRE DEPT	28E AGREEMENT	\$10,731.00
LOGAN HERALD OBSERVER	PUBLISHING	\$159.82
LOGAN PUBLIC LIBRARY	REIMBURSEMENT	\$1,550.67
LOGAN WATER DEPT	DEPOSIT REFUND	\$100.00
LOGAN STATE BANK	PAYROLL TAXES	\$3,029.70
MANGOLD ENVIRONMENTAL	WASTEWATER TESTS	\$39.00
POLLARD WATER	MANHOLE COVER HOOK	\$62.39
PRINCIPAL LIFE	LIFE & DISABILITY	\$251.59
ROSENGREN, DOUGLAS	FORMICA/KITCHEN	\$2,271.52
SNODGRASS CUSTOM FLOORS	VINYL BASE	\$856.80
THE OFFICE STOP	PAPER/ENVELOPES	\$132.77
TREASURER, STATE OF IA	STATE TAXES	\$2,039.00
TREASURER, STATE OF IA	SALES TAX	\$1,698.00
UNITED HEALTH CARE	HEALTH INSURANCE	\$3,456.93
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
WINDSTREAM	TELEPHONES	\$394.41
WINNELSON	FLOW METER/FAUCETS	<u>\$5,875.21</u>
	TOTAL	\$48,212.70
	PAYROLL THRU 4/2/15	<u>\$9,930.79</u>
	PAID TOTAL	\$58,143.49
FUND SUMMARY	GENERAL FUND	\$33,663.91
	ROAD USE	\$3,358.82
	EMPLOYEE BENEFIT	\$2,834.63
	WATER	\$14,369.73
	SEWER	<u>\$3,916.40</u>
		\$58,143.49

Agenda item 13 was to adjourn. Motion was made by Council Member Cohrs and seconded by Council Member DeWitt to adjourn. 3 ayes.

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