

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4TH STREET
CITY HALL
July 21, 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 Fisher and Sporrer and Mayor McDonald. Council Member Cohrs was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 7/7/16 regular City Council meeting, set a date of Monday, August 8th for the next council meeting, approve the claims register and building permits for Ron Placek, 1420 Jones Circle, extend deck; United Methodist Church, 302 E. 8th St., new sidewalk; David Andersen, 306 N. 3rd Ave., new decking and roof; Stephen Worley, 303 N. 4th Ave., renovation of home; Bob Harvey, 119 N. Linn Ave., replace subfloor and install new wall and pocket door; St. Anne's Catholic Church, 112 W. 3rd St., new parish hall and classroom addition; Nicole & Justin Eilers, 103 W. 10th St., 20'X16' deck. Motion was made by Sporrer and seconded by Fisher to approve the consent agenda. 2 ayes.

Agenda item 6 was to approve an adjustment to the sewer bill for JoAnn Miller for a water leak that did not go down the sewer. She had an outside faucet leaking. Motion was made by Fisher and seconded by Sporrer to approve an adjustment of \$70.68 to the sewer bill for JoAnn Miller for a water leak that did not go down the sewer. 2 ayes.

Agenda item 7 was to approve which streets to put out for bid for street paving in the 2016/2017 FY. Suggestions from Superintendent Scott Muxfeldt include the following streets: Linn Avenue from 4th Street to 7th Street, Glen Road from 3rd Street to Glen Avenue, and 6th Street from Maple Avenue to Highway 127 and seal cracks on Skyline Drive due to some undermining of the road. The Clerk discussed the amount budgeted for paving this fiscal year. It was decided to get an individual price for each of these streets. Then a decision will be made on which streets will be paved, based on the cost for each street. The Mayor also discussed the need to make a decision soon on whether or not to curb, gutter and pave 5th Street from Maple Ave. to Oak Ave. or whether to simply mill and repave. A decision on whether or not to keep 5th Street as the designated truck route will also need to be made with regards to the paving. The Clerk reviewed the fund balances in Street Road Use and Local Option Sales Tax as well as all outstanding general obligation debt and the City's debt capacity. Motion was made by Fisher and seconded by Sporrer to approve which streets to put out for bid for street paving in the 2016/2017 FY. 2 ayes.

Agenda item 8 was to review and approve changes to the Police Chief job description. Mayor McDonald recommended changing the job description to read "Under general direction of the City Mayor, in coordination with the City Administrator". Previously it read "under the general 7/21/16 comin

direction of the City Administrator”. Motion was made by Sporrer and seconded by Fisher to approve changes to the Police Chief job description. 2 ayes.

Agenda item 9 was the Clerk’s report.

Agenda item 10 was Citizen’s questions/comments. There were none.

CLAIMS

4TH AVE GRILL	POOL CONCESSIONS	\$66.86
ACCO	CHEMICALS	\$812.42
AFLAC	INSURANCE	\$49.56
AGRILAND FS	FUEL	\$1,517.21
BONSALL TV & APPLIANCE	POOL SOUND SYSTEM/AMP	\$1,311.70
COUNTRY HARDWARE	COUPLING/PLUMBING SUPPLIES	\$97.20
DOUG JOHNSEN CONST	DITCH WORK/LAGOONS	\$5,265.00
G & M REFRIGERATION	REPAIR LIGHT/SHOP	\$192.70
GATEWAY HOTEL & CONF CENT	IMPI/KEIZER	\$372.96
GERHOLD CONCRETE COMPANY	CEMENT/ADA SWING	\$96.95
HARR CO E911	FY16/17 IOWA SYSTEM	\$470.00
HARR CO LANDFILL	TIPPING FEES	\$28.75
HARR CO REC	UTILITIES	\$165.17
HYGIENIC LABORATORY	TESTS	\$57.00
IA LEAGUE OF CITIES	TRAINING/KEIZER	\$375.00
IOWA ONE CALL	LOCATES	\$17.10
IPERS	IPERS	\$4,275.21
KEIZER DETAILING	CLEANING SERVICES	\$461.93
LOFTUS HEATING	REPAIR COOLING SYSTEM/CC	\$115.70
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$146.88
LOGAN STATE BANK	PAYROLL TAXES	\$4,460.80
POSTMASTER	POSTAGE	\$332.00
PRINCIPAL LIFE	LIFE & DISABILITY INS	\$238.26
MICHELLE ROSE	DEPOSIT REFUND	\$21.22
SAMS CLUB	CONCESSIONS	\$851.08
THE OFFICE STOP	OFFICE SUPPLIES	\$50.40
THINKSPACEIT	MANAGED FIREWALL JULY 16	\$198.00
TREASURER IA	STATE TAXES	\$1,428.00
BRANDON WANAMAKER	DEPOSIT REFUND	\$31.90
WELLMARK BCBS	INSURANCE	\$197.05
WINNELSON CO	FIRE HYDRANT	<u>\$2,301.89</u>
	TOTAL	\$26,005.90
	PAYROLL THRU 7/21/16	<u>\$17,000.71</u>
	PAID TOTAL	\$43,006.61

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FUND SUMMARY	GENERAL FUND	\$23,015.07
	ROAD USE FUND	\$3,805.36
	EMPLOYEE BENEFIT FUND	\$275.79
	WATER FUND	\$7,246.71
	SEWER FUND	<u>\$8,663.68</u>
		\$43,006.61

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

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor