

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL
108 W. 4TH STREET
October 6, 2014

At 7:00 P.M. Mayor Pro Tem Ertleman called the meeting to order.

Agenda item 2 was Pledge of Allegiance.

Agenda item 3 was roll call. Those present were Council Members DeWitt and Cohrs and Mayor Pro Tem Ertleman. Mayor Foutch was absent.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs and seconded by DeWitt to approve the agenda. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving minutes of the 9/22/14 regular city council meeting, set a date of Monday, October 20th at 7:00 P.M. for a regular city council meeting, approve the claims register, Treasurer's report and revenue report and approve a building permit for Matt & Carrie Busing, 303 E. 7th St., new awning and replace rotting front of building. Motion was made by Cohrs and seconded by DeWitt to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve Resolution 14-14: A resolution setting salaries of city employees as of July 1, 2014. Motion was made by DeWitt and seconded by Cohrs to approve Resolution 14-14: a resolution setting salaries of city employees as of July 1, 2014. 3 ayes.

Agenda item 7 was to approve Resolution 14-15: A resolution setting the salary of Building Official Rick Oviatt to administer the abatement process for dangerous buildings. This rate will be \$20.00 per hour for any and all work associated with the Abatement of Dangerous Buildings. Motion was made by Cohrs and seconded by DeWitt to approve Resolution 14-15: a resolution setting the salary of Building Official Rick Oviatt to administer the abatement process for dangerous buildings. 3 ayes.

Agenda item 8 was to approve a Class C Beer & Sunday Sales license for Fuel-N-Shine. Motion was made by Cohrs and seconded by DeWitt to approve a Class C Beer & Sunday Sales license for Fuel-N-Shine. 3 ayes.

Agenda item 9 was to approve Amanda Knauss using Milliman Park for a fundraiser on November 1st. This fundraiser will be to raise money to go abroad and do mission work. Motion was made by DeWitt and seconded by Cohrs to approve Amanda Knauss using Milliman Park for a pumpkin chucking fundraiser on November 1st based on Scott Muxfeldt's approval of the final details. 3 ayes.

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Agenda item 10 was to approve the first reading of Ordinance 443: An ordinance establishing a new chapter to the code of ordinances, Chapter 27, to establish a Tree Commissioner for the City of Logan. John Espenmiller will be filling this position. Motion was made by Cohrs and seconded by DeWitt to approve the first reading of Ordinance 443: an ordinance establishing a new chapter to the code of ordinances, Chapter 27, to establish a Tree Commissioner for the City of Logan. 3 ayes.

Agenda item 11 was to approve closing the east end of the alley behind Timers Pub between 4th Avenue and 3rd Avenue on October 25th for a band. The council received a noise concern from a citizen who lives in this area. Motion was made by DeWitt and seconded by Cohrs to approve closing the east end of the alley behind Timers Pub between 4th Avenue and 3rd Avenue on October 25th for a band with the stipulation that the band needs to be done playing by 11:00 P.M. 3 ayes.

Agenda item 12 was the Clerk's report.

Agenda item 13 was Mayor comments. There were none.

Agenda item 14 was citizen's questions/comments. Steve Holt introduced himself. He is running for the House of Representatives.

CLAIMS

ACCO	CHEMICALS	\$1,559.60
AVESIS	INSURANCE	\$80.11
BERGSTROM ELAINE	LIQUOR LICENSE REFUND	\$308.75
COUNSEL OFFICE & DOCUMENT	COPIER	\$20.00
COUNTRY HARDWARE & SUPPLY	PVC/TRASH BAGS/BULBS	\$101.85
DOCS ROADHOUSE	WATER DEPOSIT REFUND	\$17.73
ELECTRIC PUMP INC	LIFT STATION REPAIR	\$880.19
FASTENAL COMPANY	SAW	\$128.80
LOGAN STATE BANK	PAYROLL TAXES	\$3,078.96
FRANCK & SEXTRO, P.L.C.	LEGAL FEES	\$477.50
G & R NIFTY LAWNS	LAWNCARE	\$1,913.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARRISON CO LANDFILL	ASSESSMENT/TIPPING FEES	\$3,233.00
HORIZON EQUIPMENT	REPLACE GLASS/GAUGE WHEEL	\$638.89
IA ASSOC OF MUNICIPAL UTILITIES	DUES	\$585.33
IA DEPT OF NATURAL RESOURCES	WATER USE FEE	\$99.00
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	\$1,488.43
I P E R S	IPERS	\$2,085.40
KEIZER DETAILING	CLEANING	\$423.08
LOFTUS HEATING	COOLING SYSTEM	\$622.08

LOGAN AUTO SUPPLY	SEALS/BALL JOINT	\$513.85
LOGAN FIRE DEPARTMENT	REIMBURSE/28E	\$10,731.00
LOGAN HERALD OBSERVER	PUBLISHING	\$98.64
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,550.67
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$182.27
MANGOLD ENVIRONMENTAL TESTING	WASTEWATER TES	\$39.00
MID AMERICAN ENERGY	UTILITIES	\$7,037.97
PRINCIPAL LIFE	INSURANCE	\$242.80
RADAR ROAD TEC	RADAR CERTIFICATION	\$70.00
S.W.I.P.C.O.	CDBG HOUSING GRANT	\$31,435.00
THE OFFICE STOP	TOWELS	\$53.66
TREASURER STATE OF IOWA	SALES TAX	\$1,933.00
TREASURER STATE OF IA	STATE TAX	\$613.00
UNITED HEALTHCARE	HEALTH INSURANCE	\$3,619.52
UPPER BOYER DRAINAGE DISTRICT	DRAINAGE TAX	\$57.94
USA BLUE BOOK	CATCH BASIN CLEANER	\$235.46
VERIZON WIRELESS	CELL PHONES	\$72.04
SHANE MUXFELDT	REPAIR LOADER	\$192.50
WINDSTREAM	TELEPHONE	\$392.65
WINNELSON CO	STOP BOX/BALL VALVE	\$222.16
ANGELA WINTHER	MILEAGE/TRAINING	<u>\$78.40</u>
	TOTAL	\$77,307.53
	PAYROLL THRU 10/3/2014	<u>\$9,914.58</u>
	PAID TOTAL	\$87,222.11
	GENERAL FUND	\$32,241.98
	EMPLOYEE BENEFIT	\$3,862.28
	ROAD USE	\$5,815.10
	URBAN HOUSING GRANT	\$31,435.00
	WATER	\$9,664.13
	SEWER	<u>\$4,203.62</u>
	TOTAL	\$87,222.11

Agenda item 18 was to adjourn. Motion was made by Cohrs and seconded by DeWitt to adjourn. 3 ayes.

Marilyn Keizer, Deputy City Clerk
Attest: Jim Ettleman, Mayor Pro Tem

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