

CITY OF LOGAN  
CITY COUNCIL MEETING  
CITY HALL  
108 W. 4<sup>TH</sup> STREET  
February 17, 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. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 2/2/15 regular City Council meeting, set a date of Monday, March 9, 2015 for the next regular city council meeting and public hearing to approve the FY 15/16 Budget, approve the claims register and approve building permits for Sandquist Properties, LLC, 715 N. 2<sup>nd</sup> Ave., remodel office space; Lois Daugherty, 115 S. 4<sup>th</sup> Ave., complete remodel of home. Motion was made by Cohrs and seconded by DeWitt to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve a Class C Liquor and Sunday Sales license for Beaver Hut Pub. Motion was made by DeWitt and seconded by Sporrer to approve a Class C Liquor and Sunday Sales license for Beaver Hut Pub. 3 ayes.

Agenda item 7 was to approve a Well Asset Management Program with Utility Service Group for the City Wells. Scott Muxfeldt checked references and received favorable responses from all inquiries about this program and Utility Service Group. Motion was made by Cohrs and seconded by DeWitt to approve a Well Asset Management Program with Utility Service Group for the City wells. 3 ayes.

Agenda item 8 was to approve a request from Kurtis Hinkel to use City property for Little League baseball fields. These fields would be located in the area that was previously approved for soccer fields. It is across the 8<sup>th</sup> Street railroad crossing, near the old sewer plant. Motion was made by Cohrs and seconded by DeWitt to approve a request from Kurtis Hinkel to use City property for Little League baseball fields. 3 ayes.

Agenda item 9 was to approve the Notice and Order for the abatement of dangerous building at 320 N. 5<sup>th</sup> Avenue. Building Official, Rick Oviatt presented the notice he's going to serve to the property owners of 320 N. 5<sup>th</sup> Avenue. It is a notice to abate a dangerous building. The action required to abate this building is demolition and removal of all materials including the foundation. Motion was made by DeWitt and seconded by Sporrer to approve the Notice and Order for the abatement of a dangerous building at 320 N. 5<sup>th</sup> Avenue. 3 ayes.

Agenda item 10 was to approve City of Logan's FY 2015/2016 proposed budget and order publication for notice of public hearing on March 9<sup>th</sup> at 7:00 P.M. The City Clerk went over the final numbers of the 2015/2016 City Budget and answered the Council's questions. Motion was made by Cohrs and seconded by Sporrer to approve the City of Logan's FY 2015/2016 proposed budget and order publication for notice of public hearing on March 9<sup>th</sup> at 7:00 P.M. 3 ayes.

Agenda item 11 was the Clerk's report.

Agenda item 12 was Mayor comments. Mayor Foutch reported that there will be a meeting with the Doctor's Building Committee on either February 25<sup>th</sup> or March 4<sup>th</sup>.

Citizen's questions/comments. There were none.

### CLAIMS

AFLAC	INSURANCE	\$49.56
AGRILAND	FUEL	\$788.01
COUNTRY HARDWARE	HARDWARE/SEALANT/PAINT	\$250.34
FRANCK & SEXTRO	LEGAL FEES	\$75.00
GARY NORDBY	SNOW REMOVAL	\$130.00
HARRISON COUNTY REC	UTILITIES	\$326.96
HEARTLAND TECHNOLOGY	MONTHLY AGREEMENT	\$143.85
HEARTLAND TIRE	LOADER TIRE REPAIR	\$153.00
STATE HYGIENIC LAB	WATER TESTS	\$44.00
IA ASSOC OF MUNICIPAL UTILITIES	DUES	\$528.33
KEIZER DETAILING	CLEANING SERVICES	\$423.08
LOGAN AUTO	TOOLS	\$18.28
LOGAN HERALD OBSERVER	PUBLISHING/SUBSCRIPTION	\$275.09
LOGAN SUPER FOODS	TOWELS	\$11.64
LOGAN STATE BANK	PAYROLL TAXES	\$3,317.29
MID AMERICAN ENERGY	UTILITIES	\$5,488.15
OPPOLD LUMBER	LUMBER	\$194.36
PERFECTION LEARNING	UPS	\$112.78
POSTMASTER	POSTAGE	\$302.00
UNITY POINT CLINIC	RANDOM TESTING	\$67.00
THE OFFICE STOP	INK	\$118.97
THINKSPACE IT	MONTHLY SERVICE	\$100.00
WINDSTREAM	TELEPHONES	\$389.30
WINNELSON	VALVE/COUPLING	<u>\$200.25</u>
	TOTAL	\$13,507.24
	PAYROLL THRU 2/13/15	<u>\$10,604.86</u>
	PAID TOTAL	\$24,112.10

GENERAL FUND	\$11,014.47
ROAD USE	\$5,224.22
WATER	\$5,381.20
SEWER	<u>\$2,492.21</u>
TOTAL	\$24,112.10

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: Mike Foutch, Mayor