

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL
108 W. 4TH STREET
May 19, 2014

At 7:00 P.M. Mayor Foutch called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Those present were Council Members Ettleman, DeWitt and Cohrs and Mayor Foutch.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 5-5-14 regular city council meeting and the minutes of the 5-5-14 public hearing, set a date of Monday, June 9, 2014 at 7:00 P.M. for a regular city council meeting, approve a liquor license for the Logan Volunteer Fire and Rescue Association for a street dance on July 5, 2014, approve the Claims Register and approve building permits for Chris Dickinson, 315 E. 5th St., plumbing; Chris Dickinson, 315 E. 5th St., deck; Jennifer Sailors, 219 N. Maple Ave., replace sidewalk; Jason and Julie Witte, 211 N. 2nd Ave., install door. Motion was made by Cohrs and seconded by DeWitt to approve the consent agenda. 3 ayes.

Agenda item 6 was Rick Oviatt, Building Inspector, to update zoning and city ordinances as it relates to cattle. According to Chapter 165 Zoning Regulations, Article 165.03 Definitions, Item #2 Agriculture and Article 165.06 Item #1 Permitted Principal Uses, pasturage is allowed on Conservation Open Space Districts. These regulations are on file at City Hall.

Agenda item 7 was discussion with City Attorney, Rick Franck. He discussed procedures with regard to nuisance abatements, purchasing property and imminent domain.

Agenda item 8 was Christina Dickinson of the Harrison County Humane Society to give updates from the Humane Society and discuss animal control. Christina shared statistics, finances and general information about the Humane Society. She also identified the need for an Animal Control Officer.

Agenda item 9 was to discuss and approve Resolution #14-8: a resolution setting wages for Police Officer, Patrick Dyer. Motion was made by Cohrs and seconded by Ettleman to approve Resolution 14-8: a resolution setting wages for Police Officer, Patrick Dyer. 3 ayes

Agenda item 10 was follow up discussion on Schulte's driveway. Rick Oviatt inspected the driveway, and he doesn't believe the damage was caused by trucks because there was no structural fracturing or displacement of the concrete.

Agenda item 11 was the Clerk's report. The clerk had nothing to report.

Agenda item 12 was Mayor comments. He reported that John Espenmiller has donated two red oak trees to the city to be planted on the grounds at the Community Center. He expressed his appreciation for John's efforts to beautify our community.

Agenda item 13 was citizens questions/comments. Mike Johnson inquired about progress in the case with Angela Winther. Aaron Brensel stated that he had met with the IA DOT, and the City of Logan will receive 100 hours of engineering time to solve problems with the intersections at Highway 30 and Highway 127 and Highway 127 and 5th Street. Scott Muxfeldt discussed parking on 7th Street and mowing the property at 117 W. 7th Street.

Agenda item 14 was closed session pursuant to Iowa Code 21.5 (C) pertaining to matters involving the litigation in Winther v. Logan, et al, case LACV019599. At 8:46 P.M. motion was made by DeWitt and seconded by Cohrs to go into closed session pursuant to Iowa Code 21.5 (C) pertaining to matters involving the litigation in Winther v. Logan case number LACV019599. 3 ayes.

At 9:24 P.M. Mayor Foutch stated that the Council was coming out of closed session and back into open session and that no decisions were made in closed session.

CLAIMS

AFLAC	INSURANCE	\$49.56
AGRILAND	FUEL	\$1,460.07
ALAMAR	UNIFORMS	\$338.96
COMMUNITY BANK	LOAN PAYMENTS	\$75,191.00
COUNSEL OFFICE AND EQUIPMENT	FREIGHT/TONER	\$10.58
EMBLEM ENTERPRISES	EMBLEMS	\$208.00
FERGUSON WATERWORKS	METER SVC CHG	\$7.45
LOGAN STATE BANK	PAYROLL TAXES	\$2,875.84
HARRISON COUNTY REC	UTILITIES	\$254.03
HEARTLAND TECHNOLOGIES	AGREEMENT	\$143.85
STATE HYGIENIC LABS	TESTS	\$43.00
IOWA ONE CALL	LOCATES	\$29.90
IOWA PRISON INDUSTRIES	SIGNS	\$163.57
KEIZER DETAILING	CLEANING SERVICES	\$423.08
LOGAN AUTO SUPPLY	ROD/FILTERS/OIL	\$233.29
LOGAN HERALD OBSERVER	PUBLISHING	\$416.13
NORMS TIRES	TIRE REPAIR	\$10.00
PAPILLION SANITATION	TRASH PICKUP	\$68.50
PERFECTION LEARNING	UPS/TESTS	\$67.21
POSTMASTER	POSTAGE	\$242.94
SAMS CLUB	MEMBERSHIP	\$90.00
S.W.I.P.C.O.	CDBG PAYMENTS	\$39,084.00
THE OFFICE STOP	CABINET/PAPER/OS	\$324.68
THINKSPACEIT	PDF REPORTING	\$750.00

TRUE NORTH	INSURANCE	<u>\$3,401.10</u>
	TOTAL	\$125,886.74
	PAYROLL THRU 5-16-14	<u>\$9,393.93</u>
		\$135,280.67
FUND SUMMARY	GENERAL FUND	10298.39
	ROAD USE	2944.5
	EMPLOYEE BENEFIT	1952.45
	URBAN HOUSING GRANT	39084
	DEBT SERVICE	75191
	WATER	3776.32
	SEWER	<u>2034.01</u>
		\$135,280.67

Agenda item 15 was to adjourn. Motion was made by Cohrs and seconded by Ettleman to adjourn. 3 ayes.

Marilyn Keizer, Deputy City Clerk
 Attest: Mayor Mike Foutch