

CITY OF LOGAN  
PUBLIC HEARING & CITY COUNCIL MEETING  
CITY HALL  
108 W. 4<sup>TH</sup> STREET  
May 26, 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 DeWitt to approve the agenda minus items 9 and 10 which will be tabled until the next meeting. 3 ayes.

Agenda item 5 was to open the Public Hearing to hear comments for or against amending the FY 2014/2015 city budget. The Clerk explained the amendments and that the Business Type Enterprise increased the most due to well repairs. Jim Poore inquired about how much the budget was over.

Agenda item 6 was to adjourn the Public Hearing. Motion was made by Sporrer and seconded by Cohrs to adjourn the Public Hearing. 3 ayes.

Agenda item 7 was to approve Resolution 15-8: A resolution amending the FY 2014/2015 city budget. Motion was made by Cohrs and seconded by DeWitt to approve Resolution 15-8: A resolution amending the FY 2014/2015 city budget. 3 ayes.

Agenda item 8 was to approve the consent agenda which included approving the minutes of the 5/7/15 regular City Council meeting, set a date of June 8, 2015 at 7:00 P.M. for the next regular council meeting, approve the claims register and building permits for: Gary Guge, 306 N. Tower Rd., sidewalk and concrete deck; Stewart Johnson, 314 W. 4<sup>th</sup> St., replace patio with new concrete and Nancy Voggessor, 208 S. 1<sup>st</sup> Ave., chain link fence in rear yard. Motion was made by DeWitt and seconded by Sporrer to approve the consent agenda changing the next meeting date to June 8, 2015 and not approving the building permit for Immanuel Lutheran Church until it was approved by the Building Inspector. 3 ayes.

Agenda items 9 and 10 were tabled.

Agenda item 11 was to approve request from Mark Goldsmith to close streets and use Aquatic Center for a triathlon on July 18<sup>th</sup>. The route will be 3<sup>rd</sup> St. to 6<sup>th</sup> St. on Maple Ave., then down 6<sup>th</sup> St. to the alley by the library and then back to 3<sup>rd</sup> St. and up to Maple Avenue. Mark also asked about the City donating a prize, and this will be discussed at the next meeting. Motion was made by Sporrer and seconded by Cohrs to approve a request from Mark Goldsmith to close streets and use Aquatic Center for a triathlon on July 18<sup>th</sup>. 3 ayes.

Agenda item 12 was for the Logan Chamber of Commerce to discuss the 4<sup>th</sup> of July plans. There will be no carnival this year. The Chamber will be hosting a movie on Friday, July 3<sup>rd</sup>. After the parade, there will be street games and Bingo in the park.

Agenda item 13 was John Espenmiller to discuss trees in the public right-of-way and approve a policy on paying for removing or trimming trees. Based on John's recommendation, the council instructed the Clerk to get two bids on three trees that need to be taken down. After she gets the bids, she will accept the lowest ones and get the trees taken down in June so that the money comes out of the 2014/2015 budget. A policy on paying for removal or trimming trees will be discussed at the next meeting.

Agenda item 14 was to approve the second reading of Ordinance 446: An ordinance to amend the Logan City Code of ordinances to adjust the water charge by amending Chapter 92 Water Rates. The minimum water bill will be reduced by \$2.00 per month, and the price per 1000 gallons will go from \$4.76 to \$4.81. Motion was made by Cohrs and seconded by DeWitt to approve the second reading of Ordinance 446: An ordinance to amend the Logan City Code of ordinances to adjust the water charge by amending Chapter 92 Water Rates. 3 ayes.

Agenda item 15 was to approve the second reading of Ordinance 447: An ordinance to amend the Logan City Code of ordinances to adjust the sewer charge by amending Chapter 99 Sewer Rates. The minimum sewer bill will be reduced by \$1.50 per month, and the price per 1000 gallons will go from 3.04 to 3.07. Motion was made by Sporrer and seconded by DeWitt to approve the second reading of Ordinance 447: An ordinance to amend the Logan City Code of ordinances to adjust the sewer charge by amending Chapter 99 Sewer Rates. 3 ayes.

Agenda item 16 was to discuss and approve employee raises for the 2015/2016 fiscal year. The clerk provided the council with wage pool numbers from 1% to 3%. After discussing this matter, the council asked the clerk to do a wage comparison for city employees.

Agenda item 17 was to discuss which streets to put out for bid for street paving in the 2015/2016 fiscal year. We are looking at three streets for a mill and lay 4" and one block of street and two blocks of parking for a 2" overlay. This will be put out for bid.

Agenda item 18 was the Clerk's report.

Agenda item 19 was Mayor comments. Mayor Foutch reported that there is a property owner interested in talking to the council about purchasing their property. This will be put on the next agenda.

Agenda item 20 was citizens questions/comments. There were none.

#### CLAIMS

4TH AVE GRILL	CONCESSIONS	\$92.79
AFLAC	INSURANCE	\$49.56
AGRILAND FS	FUEL	\$1,349.95

AMSAN/SUPPLY WORKS	SUPPLIES	\$173.00
COUNTRY HARDWARE	PAINT/PLUG/BULBS/BAGS	\$87.83
DULTMEIER SALES	NOZZLE/WAND	\$79.88
G & R NIFTY	SPRING FERTILIZER CH/POOL	\$210.00
HARR CO HUMANE SOCIETY	SEPT 13 LOST CHECK REISSUE	\$194.30
HARR CO LANDFILL	TIPPING FEES	\$39.00
HARR CO REC	UTILITIES	\$181.14
HEARTLAND TECHNOLOGY SOL	MONTHLY AGREEMENT	\$143.85
HORIZON EQUIPMENT	REPAIR THROTTLE LINKAGE	\$169.23
HYGIENIC LABORATORY	TESTS	\$63.00
IA DEPT OF NAT RESOURCES	WAT CERT MOORES/MUXFELDT	\$240.00
INTERNAL REVENUE SERVICE	FED W/H PENALTY	\$331.73
KEIZER DETAILING	CLEANING SERVICES	\$423.08
LOFTUS HEATING	INSTALL MOTOR CTRL CENTER	\$6,162.11
LOGAN HERALD OBSERVER	PUBLISHING	\$315.79
LOGAN STATE BANK	PAYROLL TAXES	\$3,083.66
MISSOURI VALLEY TIMES	PUBLISHING	\$12.82
PRINCIPAL LIFE	LIFE & DISABILITY INS	\$225.44
SAMS CLUB	CONCESSIONS/SUPPLIES	\$1,383.67
THE OFFICE STOP	SIGNS/OFFICE SUPPLIES	\$602.19
THINKSPACEIT	LABOR/MONTHLY AGREEMENT	\$190.00
UTILITY SERVICE CO INC	2015 ANNUAL CONTRACT WELLS	\$25,601.00
WARNER INSURANCE AGENCY	INSURANCE	\$64,469.00
WELLMARK BCBS	INSURANCE	\$197.05
WINNELSON CO	PUMP/MOTOR	<u>\$10,483.37</u>
	TOTAL	\$116,554.44
	PAYROLL CHECKS THRU 5/22/15	<u>\$10,098.67</u>
	PAID TOTAL	\$126,653.11
	GENERAL FUND	\$45,327.16
	ROAD USE FUND	\$2,862.18
	EMPLOYEE BENEFIT FUND	\$10,855.56
	WATER FUND	\$61,200.29
	SEWER FUND	<u>\$6,407.92</u>
	TOTAL	\$126,653.11

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

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