

CITY OF LOGAN  
CITY COUNCIL MEETING  
CITY HALL  
108 W. 4<sup>TH</sup> STREET  
June 22, 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 and Sporrer and Mayor Foutch. Council Member DeWitt was absent.

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

Agenda item 5 was to approve the consent agenda which included approving the minutes of the 6/8/15 City Council meeting, set a date of Monday, July 6th as the next regular council meeting, approve the claims register and a building permit for Carmen Schemmer, 421 N. Park Ave., replace concrete steps. Motion was made by Sporrer and seconded by Cohrs to approve the consent agenda. 2 ayes.

Agenda item 6 was to discuss purchasing property at 107 N. 6<sup>th</sup> Avenue. The council and Chief Brensel talked with the property owner about the ongoing cleanup of the property. The City will need to seek legal counsel before anything more can be done.

Agenda item 7 was to approve Resolution 15-11: A resolution to enter into a cleaning contract with Keizer Detailing. Motion was made by Cohrs and seconded by Sporrer to approve Resolution 15-11: A resolution to enter into a cleaning contract with Keizer Detailing. 2 ayes.

Agenda item 8 was to approve Resolution 15-12: A resolution setting salaries of City employees for the 2015/2016 FY. Motion was made by Sporrer and seconded by Cohrs to approve Resolution 15-12: a resolution setting salaries of City employees for the 2015/2016 FY. 2 ayes.

Agenda item 9 was to review street paving bids and approve bid for the 2015 street paving. There was one bid received, and it was received from Western Engineering Company Inc. It included 2<sup>nd</sup> Ave. from 7<sup>th</sup> St. to 8<sup>th</sup> St., the east side of Wessar Drive, Elm Ave. from 5<sup>th</sup> St. to 8<sup>th</sup> St., the parking on the east and west side of 2<sup>nd</sup> Ave. from Highway 30 to 6<sup>th</sup> St. and Glen Rd from 3<sup>rd</sup> St. to Glen Avenue. The bid was for \$147,703.05, which was more than what was in the budget. A representative from Western Engineering Company felt that Elm Ave from 7<sup>th</sup> St. to 8<sup>th</sup> St. and Glen Rd. from 3<sup>rd</sup> St. to Glen Ave. could be done next year. This would save \$37,114.25 and bring the bid down to \$110,588.80. Motion was made by Cohrs and seconded by Sporrer to approve the street paving bid from Western Engineering and removing Elm St. from 7<sup>th</sup> St. to 8<sup>th</sup> St. and Glen Rd from 3<sup>rd</sup> St. to Glen Avenue. 2 ayes.

Agenda item 10 was to review bids to repair the City Park Shelter and approve a bid for repair. Bids were received from SWI Windows for \$5,200.00 and Kerry Waddell for \$4,500.00. The Council discussed the two bids and decided to take the lowest one. Motion was made by Cohrs

and seconded by Sporrer to approve a bid from Kerry Waddell to repair the City Park Shelter for \$4500.00. 2 ayes.

Agenda item 11 was to discuss appointing a committee to review widening Hwy 30 & Hwy 127 intersection. The DOT has done a study of this intersection, and the Council decided to put a committee together to review it. Chief Brensel will be the chairman of that committee.

Agenda item 12 was to discuss changes to the Tree Ordinance as recommended by Tree Commissioner John Espenmiller. Some of John's suggestions included a list of prohibited trees, preferred trees to plant and trimming trees in the City's right of way. This will be reviewed by the City's attorney, and it will be put on a future agenda.

Agenda item 13 was to discuss tree trimming process for trees overhanging streets and sidewalks. It has been a few years since the City measured trees and sent out letters. After the 4<sup>th</sup> of July, the trees will be measured and letters will be sent to property owners who are in violation of the ordinance. The ordinance states that trees that overhang the street must be at least fifteen feet above the surface of the street and eight feet above the sidewalks.

Agenda item 14 was to approve cigarette permits for Fuel & Shine Inc., Logan Country Store Inc., Logan Superfoods and Ericon Inc. d.b.a. Quik-Pik. Motion was made by Sporrer and seconded by Cohrs to approve cigarette permits for Fuel & Shine Inc., Logan Country Store Inc., Superfoods and Ericon Inc. d.b.a. Quik-Pik. 2 ayes.

Agenda item 15 was the Clerk's report. Angela reported that June 30<sup>th</sup> is the fiscal year end. We will be changing water/sewer rates, salary increases, running year-end reports for the auditor, etc. The total cost of the fireworks is \$7160.00. We received a \$4,000.00 donation from the Jim Wood Foundation, \$2160.00 from the Chamber and the city donated \$1000.00. The auditor wanted to do the audit in October. Angela suggested August, and the last week is available.

Agenda item 16 was Mayor comments. There were none.

Agenda item 17 was Citizen's questions/comments. There were no comments from citizens. During this time, Scott Muxfeldt reported that he is looking into buying emergency generators for the water plant and wells. Chief Brensel reported that his new officer is doing well.

#### CLAIMS

4TH AVE GRILL	CONCESSIONS	\$99.79
ACCO	CHEMICALS	\$576.56
AFLAC	INSURANCE	\$49.56
AGRILAND FS	FUEL	\$1,210.46
ALAMAR UNIFORMS	UNIFORM/MCMURRAY	\$277.27
AMSAN LLC	CLEANER	\$60.65
AVERA MEDICAL	PHYSICAL/MCMURRAY	\$238.00
AVESIS	INSURANCE	\$144.72

BROWN SUPPLY	REVOLVING LIGHT	\$73.49
COUNSEL OFFICE & DOCUMENT	COPIER	\$26.87
COUNTRY HARDWARE	PAINT SUPPLIES	\$132.32
HARR CO DEVELOPMENT	28E AGREEMENT	\$869.06
HARR CO REC	UTILITIES	\$161.51
HEARTLAND TECH SOLUTIONS	MONTHLY AGREEMENT	\$143.85
HYGIENIC LABORATORY	TESTS	\$119.50
IOWA ONE CALL	LOCATES	\$45.00
KEIZER DETAILING	CLEANING SERVICES	\$423.08
KIRK SUBDRAINAGE DISTRICT	PERMIT FEE WTR/SR LINES	\$800.00
LATTA DRAINAGE DISTRICT	DRAINAGE TAX	\$500.00
LOGAN SUPER FOODS	CONCESSIONS	\$326.06
LOGAN WATER DEPARTMENT	DEPOSIT REFUND 50502	\$100.00
LSB PAYROLL TAXES	PAYROLL TAXES	\$4,095.54
MANGOLD ENVIRONMENTAL TES	WASTEWATER TESTS	\$39.00
MJP DESIGN CONCEPTS	WEBSITE SEP 14-JUN 15	\$400.00
MOORES PLUMBING & WELL	JET VAC TOWER RD	\$225.00
PERFECTION LEARNING	UPS WATER TESTS	\$61.38
POSTMASTER	POSTAGE	\$359.00
SALTER BOB	POOL PARTY REFUND	\$125.00
SAMS CLUB	CONCESSIONS	\$923.58
THE OFFICE STOP	PAPER/STAPLER	\$69.88
THINKSPACEIT	MONTHLY AGREEMENT	\$100.00
UPPER BOYER DRAINAGE	WATER/WELL LINE	\$1,000.00
VISA	TRAINING/BRENSEL	\$20.00
WELLMARK BCBS	INSURANCE	\$197.05
WINNELSON CO	REPAIR KIT	<u>\$18.93</u>
	TOTAL	\$14,012.11
	PAYROLL THRU 6/19/15	<u>\$15,572.23</u>
	PAID TOTAL	\$29,584.34
	GENERAL FUND	\$18,704.55
	ROAD USE FUND	\$2,892.71
	EMPLOYEE BENEFIT FUND	\$226.09
	WATER FUND	\$4,504.04
	SEWER FUND	<u>\$3,256.95</u>
		\$29,584.34

Agenda item 21 was to adjourn. Motion was made by Sporrer and seconded by Cohrs to adjourn.  
2 ayes.

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