

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL
108 W. 4TH STREET
June 9, 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 Cohrs and seconded by DeWitt to approve the agenda. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 5-19-14 regular city council meeting and the minutes of the 6-6-14 special city council meeting, set a date of Monday, June 23, 2014 at 7:00 P.M. for a regular city council meeting, approve the Claims Register and Cash Report, and approve building permits for St. Anne's Parsonage, 112 W. 3rd St., sidewalk and driveway, Logan Memorial Chapel, 215 N. 4th Ave., sidewalk; Jason Lenz, 516 N. 3rd Ave., storage shed; Thomas Troxel, 411 N. 3rd Ave., two decks; Kari Plagman, 413 E. 5th St., sidewalk and steps; Douglas and Martha Snyder, 402 W. 7th St., fence; Perfection Form, 1000 N. 2nd Ave., demolition; Justin Eilers, 103 W. 10th St., front porch. Motion was made by DeWitt and seconded by Ettleman to approve the consent agenda. 3 ayes.

Agenda item 6 was to discuss and approve getting bids for tree trimming at 215 N. Elm Street. The Council and Mayor suggested we get bids for trimming the tree and also for removing it.

Agenda item 7 was to discuss and approve the city's waste management. Motion was made by Cohrs and seconded by Ettleman to switch from Papillion Sanitation to Bonham Hauling for the price of \$55.00 per month and a two year contract. 3 ayes.

Agenda item 8 was to discuss and approve Dustin Moores' probation. Motion was made by Cohrs and seconded by Ettleman to discontinue Dustin Moores' probation. 3 ayes.

Agenda item 9 was to discuss and approve closing N. 3rd Ave. from 6th St. to 7th St. on July 5th for the Logan Fire Department's street dance. Motion was made by Cohrs and seconded by DeWitt to close N. 3rd Ave. from 6th St. to 7th St. on July 5th for the Logan Fire Department's street dance. 3 ayes.

Agenda item 10 was to discuss and approve employee raises. The Council will complete the evaluations, check the amount that was budgeted and make a decision on the percentage of the raises at the next meeting.

Agenda item 11 was to discuss and approve appointing Mark Goldsmith to the Pool Board. Mark is planning a Triathlon in Logan on July 19th with swimming, biking and running. More information will be available at a later date. Motion was made by DeWitt and seconded by Ettleman to appoint Mark Goldsmith to the Pool Board. 3 ayes.

Agenda item 13 was moved up at this time. It was to discuss and approve closing the alley behind Timer's Pub at 324 E. 7th St. and possibly part of S. 4th Avenue on July 3rd and 4th. Motion was made by Ettleman and seconded by DeWitt to close the alley behind Timer's Pub at 324 E. 7th St. and part of 4th Avenue during setup and events on July 3rd and 4th under the direct supervision of Chief Brensel. 3 ayes.

Agenda item 12 was to discuss and approve training for Rick Oviatt, Building Inspector. Rick spoke of municipal infractions with regard to dangerous building abatements. The city already has a uniform code for the abatement of dangerous buildings. It was adopted in 2000. Rick went through the process of abatement of a dangerous building with the council and mayor.

Agenda item 14 was the Clerk's report. Deputy Clerk Keizer reported that things are going well at the pool this year, and the additional person in City Hall has been very helpful.

Agenda item 15 was Mayor comments. He had none.

Agenda item 16 was citizen's questions/comments. Jack Winther provided pictures of Tanner Winther's Eagle Scout Project. He has put up a message board at the park shelter. Curt Bonham spoke of his service and appreciation to the city.

Agenda item 17 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 Ettleman 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

ACCO	CHEMICALS	\$2,659.15
AGRILAND FS	FUEL	\$1,176.06
ALAMAR UNIFORMS	UNIFORM/DYER	\$72.97
ALEGENT COMM MEM HOSP	DRUG TESTING	\$20.00
ALEGENT CREIGHTON HEALTH	DYER	\$214.00
CLARK PEST CONTROL	PEST CONTROL CH	\$65.00
CONTROL ASSEMBLIES	WATER CONTROLS	\$33,632.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$58.33

COUNTRY HARDWARE	TRASH BAGS/CLEANER	\$116.03
DOUGLAS L. JOHNSEN	ALLEY 3RD-4TH AVE	\$3,369.00
FERGUSON WATERWORKS	METER PADS	\$295.53
LOGAN STATE BANK	PAYROLL TAXES	\$3,386.74
G & M REFRIGERATION	ELECTRICITY/ BAND SHELL	\$69.35
GARY NORDBY	LAWN SERVICE	\$930.00
GERHOLD CONCRETE CO.	CEMENT	\$398.56
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARRISON CO LANDFILL	ASSESSMENT/TIPPING	\$3,227.00
HENNINGSEN CONST, INC	COLD PATCH	\$929.50
IOWA FINANCE AUTHORITY	SEWER BOND	\$70,605.50
IA LAW ENFORCEMENT ACAD	EVALUATION/DYER	\$240.00
IOWA PRISON INDUSTRIES	SIGN	\$45.30
I P E R S	IPERS	\$3,892.17
KEIZER DETAILING	CLEANING SERVICES	\$423.08
KIEFER	POOL EQUIPMENT	\$293.37
JAMIE LAPKE	POOL CHAIRS/REIMBURSE	\$213.79
LOGAN AUTO SUPPLY	TOOLS/SPARK PLUGS/WAX	\$106.61
LOGAN HERALD OBSERVER	PUBLISHING	\$310.05
LOGAN MINI MART	FUEL	\$60.67
LOGAN SUPER FOODS	CONCESSIONS/BAGS/TOWELS	\$378.30
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$100.00
MANGOLD ENVIRON TESTING	WASTEWATER TESTS	\$78.00
STOREY KENWORTH/PARROTT	BILLS/CHECKS/DISCONNECTS	\$1,195.02
MID AMERICAN ENERGY	UTILITIES	\$5,003.61
ANDREW MOORES	JET VAC	\$307.50
CONNIE MUELL	POOL PASS REFUND	\$100.00
PAPILLION SANITATION	TRASH PICKUP	\$68.50
PRINCIPAL LIFE	LIFE & DISABILITY INS	\$179.24
SAMS CLUB	CONCESSIONS	\$1,942.36
UNITYPOINT CLINIC	DRUG TESTING	\$37.00
THE OFFICE STOP	ENVELOPES/OFFICE SUPPLIES	\$150.44
THINKSPACEIT	MONTHLY IT SERVICE	\$100.00
THOMPSEN IRRIGATION	SPRINKLER REPAIRS	\$165.00
TREASURER, STATE OF IOWA	STATE TAXES	\$1,131.00
UPPER BOYER DRAINAGE DIST	DRAINAGE TAX	\$57.94
UTILITIES SERVICE GROUP INC	SEWER REPAIR 4TH AVE/5TH	\$2,172.60
VERIZON WIRELESS	CELL PHONES	\$73.59
WESTRUM LEAK DETECTION	LEAK DETECTION	\$1,100.00
SHANE MUXFELDT	UMBRELLA REPAIR	\$141.00
WINDSTREAM	TELEPHONE	\$376.70
WINNELSON CO	GAUGE/INSERTS/CURB STOPS	<u>\$231.62</u>

TOTAL	\$142,093.48
PAYROLL THRU 6-6-14	<u>\$11,795.86</u>
PAID TOTAL	\$153,889.34
GENERAL FUND	\$23,843.80
ROAD USE	\$10,406.00
EMPLOYEE BENEFIT	\$109.81
WATER	\$43,861.60
SEWER	<u>\$75,668.13</u>
	\$153,889.34

Agenda item 18 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