

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL
108 W. 4TH STREET
July 6, 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 DeWitt and Mayor Foutch. Council Member Sporrer was absent.

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

Agenda item 5 was to approve the consent agenda which included approving the minutes of the 6/22/15 City Council meeting, set a date of Monday, July 20th as the next regular council meeting, approve the claims register, Treasurer's report and revenue report and a building permit for Shawn Dickinson, 421 N. 4th Ave., room addition. Motion was made by Cohrs and seconded by DeWitt to approve the consent agenda. 2 ayes.

Agenda item 6 was to discuss purchasing property at 107 N. 6th Avenue. The Council discussed this item further with the homeowner. They also discussed the possible purchase of this property by the Humane Society or a long-term lease. Council Member DeWitt will attend the next Humane Society meeting to find out if they may be interested in a long term lease.

Agenda item 7 was to approve Resolution 15-13: A resolution reporting the salaries for elected officials and employees for the 14/15 FY. Motion was made by Cohrs and seconded by DeWitt to approve Resolution 15-13: a resolution reporting the salaries for elected officials and employees for the 14/15 FY. 2 ayes.

Agenda item 8 was to approve closing the alley behind Timerz Pub & Eatery and half of S. 4th Ave. from 7th Street to the alley on July 25th and August 15th for a band. The business owner is required to get signatures from adjacent neighbors from 7th Street to 8th Street on 4th Ave. Motion was made by DeWitt and seconded by Cohrs to approve closing the alley behind Timerz Pub & Eatery, the parking on the west side of 4th Ave. from 7th St. to the alley, contingent upon getting the signatures required, and approval of the Outdoor Service permit on July 25th and August 15th for a band until 1:00 A.M. 2 ayes.

Agenda item 9 was to approve an Outdoor Service permit for Timerz Pub & Eatery for July 25th and August 15th, 2015. Motion was made by Cohrs and seconded by DeWitt to approve an Outdoor Service permit for Timerz Pub & Eatery for July 25th and August 15th, 2015 contingent upon approval from Alcoholic Beverages. 2 ayes.

Agenda item 10 was to discuss and approve appointing a committee to review widening Hwy 30 & Hwy 127 intersection. The Council recommended a few people for this committee. They will be contacted and will be appointed to the committee at a future meeting.

Agenda item 11 was to discuss and approve changes to the Tree Ordinance as recommended by Tree Commissioner John Espenmiller. The Council discussed the recommendations made by John. They agreed with some of them and made changes to others. These changes will be presented at a future meeting for formal approval. Motion was made by Cohrs and seconded by DeWitt to move forward with the changes. 2 ayes.

Agenda item 12 was to discuss setting up a committee to review and make recommendations to the Employee Handbook. A meeting will be set up with the clerk, department heads, Council Member Cohrs and Mayor Foutch in July or August to review the handbook.

Agenda item 13 was the Clerk's report./

Agenda item 14 was Mayor comments. There were none.

Agenda item 15 was Citizen's questions/comments. Mary Darling reported that the 4th of July celebration was great.

CLAIMS

ACCO	CHEMICALS	\$1,048.15
AFFINITYCARE INC	INSURANCE	\$29.40
AGRILAND FS	FUEL/CHEMICALS	\$887.70
ALAMAR UNIFORMS	UNIFORMS/MCMURRAY	\$304.20
AMSAN LLC/SUPPLYWORKS	CLEANING SUPPLIES	\$76.02
CLARK PEST CONTROL	PEST CONTROL	\$40.00
COLONIAL LIFE	INSURANCE	\$198.93
COUNTRY HARDWARE	PAINT SUPPLIES/BAGS	\$1,244.08
DOUBLE BARREL SHOOTERS	AMMUNITION	\$34.00
DULTMEIER SALES	NOZZLE	\$19.91
ECHO ELECTRIC SUPPLY	MOUNTING UNIT	\$15.00
FERGUSON WATERWORKS	R900 METER/PIT	\$207.74
FRANCK & SEXTRO	LEGAL COUNSEL JUNE	\$150.00
GRAHAM TIRE	TIRES/CROWN VIC	\$239.50
HACH COMPANY	CHLORINE	\$374.89
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HEALY RUFF CO	SYNCH MODEM	\$2,575.00
IA ASSOC OF MUNI UTILITIES	DUES JULY-SEPT	\$598.74
IA DEPT OF NAT RESOURCE	WATER SUPPLY FEE FY16	\$179.05
IA LEAGUE OF CITIES	DUES JULY 15 - JUNE 16	\$917.00
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$697.20
IPERS	IPERS	\$4,383.98
KEIZER DETAILING	CLEANING SERVICES	\$871.55
LOCKED AND LOADED	AMMUNITION	\$443.10
LOGAN AUTO SUPPLY	SILICON/SPOUT	\$51.15
LOGAN HERALD OBSERVER	PUBLISHING	\$358.88
LOGAN PUBLIC LIBRARY	REIMBURSE	\$2,910.23
LOGAN SUPER FOODS	CONCESSIONS	\$612.31
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$200.00

LSB PAYROLL TAXES	PAYROLL TAXES	\$9,628.73
MANGOLD ENVIRON TESTING	WASTEWATER TESTS	\$39.00
MID AMERICAN ENERGY	UTILITIES	\$7,480.69
MOORES DUSTIN	REIMBURSE SAW BLADE	\$105.93
PRINCIPAL LIFE	LIFE & DISABILITY INS	\$225.44
PYRO MAGIC DISPLAYS	FIREWORKS	\$7,160.00
ROOTX	SEWER CHEMICAL	\$451.78
SAMS CLUB	CONCESSIONS	\$588.36
SHOPKO STORES	DISCS	\$13.49
S.W.I.P.C.O.	DUES FY 15	\$997.00
TREASURER IA	STATE TAX	\$1,398.00
TREASURER STATE OF IA	SALES TAX	\$2,845.00
UNITED HEALTHCARE	HEALTH INSURANCE	\$3,456.93
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
WESTERN IOWA REGIONAL	POOL FOOD LICENSE	\$67.50
WINDSTREAM	TELEPHONE	\$397.23
WINNELSON CO	STENNER TUBE	<u>\$70.68</u>
		\$57,848.41
	PAYROLL THRU 7/6/15	<u>\$35,923.95</u>
		\$93,772.36
FUND SUMMARY	GENERAL FUND	\$61,403.91
	ROAD USE FUND	\$8,127.45
	EMPLOYEE BENEFIT FUND	\$2,709.62
	WATER FUND	\$14,661.05
	SEWER FUND	<u>\$6,870.33</u>
		\$93,772.36

Agenda item 16 was to adjourn. Motion was made by DeWitt and seconded by Cohrs to adjourn.
2 ayes.

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