

CITY OF LOGAN  
CITY COUNCIL MEETING  
CITY HALL, 108 W. 4<sup>TH</sup> STREET  
September 10, 2012

At 7:00 P.M. Mayor Fetter called the meeting to order. Those present were Council Members Clark, Johnson, Foutch, Lefeber and Crum.

Mayor Fetter asked if there were any additions or deletions to the agenda. There were none. Motion was made by Foutch and seconded by Clark to approve the agenda. 5 ayes.

Next on the agenda was to approve the consent agenda which consisted of approving the minutes of the 8-20-12 regular city council meeting and minutes from the 8-27-12 special city council meeting, set a date of Monday, September 24, 2012 for a regular city council meeting, approve the Claims Register and approve a building permit for Joel Clark, 319 N. Maple Ave., bedroom addition. Motion was made by Johnson and seconded by Crum to approve the consent agenda. 5 ayes.

Item 6 on the agenda was to approve a Class C Beer, Sunday Sales permit for Fuel-N-Shine. Motion was made by Crum and seconded by Clark to approve a Class C Beer, Sunday Sales permit for Fuel-N-Shine. 5 ayes.

The next item on the agenda was to discuss and approve the second reading of Ordinance 440: An ordinance to amend Chapter 92 Water Rates. Foutch stated that this item has been on the agenda for quite some time, and the first reading was approved at the last council meeting. Motion was made by Foutch and seconded by Crum to suspend the rules and approve the second, third and final reading of Ordinance 440. 5 ayes.

Next on the agenda was to discuss and approve the second, third and final reading of Ordinance 440: An ordinance to amend Chapter 92 Water Rates. Motion was made by Foutch and seconded by Clark to approve the second, third and final reading of Ordinance 440: An ordinance to amend Chapter 92 Water Rates. 5 ayes.

The next agenda item was to discuss and approve the second reading of Ordinance 442: An ordinance amending Chapter 23 Park Board. Motion was made by Foutch and seconded by Crum to suspend the rules and approve the second, third and final reading of Ordinance 442. 4 ayes. Johnson voted nay.

Item 8 on the agenda was to discuss and approve the second, third and final reading of Ordinance 442: An ordinance amending Chapter 23 Park Board. Motion was made by Foutch and seconded by Crum to approve the second, third and final reading of Ordinance 442: An ordinance amending Chapter 23 Park Board. 4 ayes. Johnson voted nay.

Agenda item 9 was to discuss the process for appointing park board members. There is one member on the Park Board at this time whose term has not expired. Anyone interested in serving

on this board will need submit an application stating why they would like to serve. We will advertise in the paper next week, and it is also posted on the bulletin board in the vestibule at City Hall. Anyone interested should submit an application before the next meeting. Any Park Board members whose terms have expired would also need to turn in an application or letter of interest.

Next on the agenda was an update on zoning variance requests. Chief Smith stated that the Zoning Administrator reviewed the applications, and he determined that they don't meet the zoning laws so now we move on to the Board of Adjustments. The Board of Adjustments will conduct a study and hold a public hearing on the matter. No date has been set for the hearing at this time.

Item 11 on the agenda was an update on nuisance abatement requests. Crum stated that Chief Smith has taken pictures of some properties in town. Crum and Chief Smith have picked three of these properties to start with. Letters have been sent to the property owners. The property owner is given 15 days to clean up the property. If it is not cleaned up, the City will go through the proper procedures to do so.

Item 12 on the agenda was for Tom Hoff to address recent comments regarding the original complaint letter to the State Ombudsmen. Mr. Hoff stated that several concerned citizens sent a letter on April 13<sup>th</sup> to the City Clerk/Administrator requesting a response from the City Council regarding some items that they felt were not appropriate and violated some procedural and public interest violations. When the citizens did not receive a response, they forwarded the letter to the State Ombudsmen. The Ombudsmen sent a letter back to the City Council through the City Administrator's office requesting a response. It was turned over to the City Attorney, Joe Lauterbach. Mr. Lauterbach made recommendations to the Council, and they were read by the Mayor at a City Council meeting. Mr. Hoff stated that the Council has never responded to the citizens who filed the complaint. This letter was mentioned at the last council meeting in relation to the dismissal of Mr. Lauterbach. A Council Member indicated that the letter was full of lies. Mr. Hoff asked which of the items were not accurate, and why had they not received a response from the Council. Johnson stated that he is not willing to talk about it any longer because of several concerns. He also stated that they have a difference of opinions on what the truth of these items are.

Citizen's questions/comments: none

Chamber update: none

#### CLAIMS

AGRILAND FS	FUEL	\$1,710.93
AQUA CHEM INC	BRASS PLUG	\$41.22
CUSTOM CAGE, INC.	CAGE - 11 CROWN VIC	\$390.00
ENGLAND, THAD	DEPOSIT REFUND	\$53.49
FIRST NATIONAL BANK	PAYROLL TAXES	\$6,738.72
G & M REFRIGERATION	REPAIR FRIDGE DOOR	\$203.42

GARY NORDBY	OVERSEED CITY PARK	\$470.00
GALLS INCORPORATED	BADGE/PUSH BUMPER	\$368.96
LOIS HALL	CONTRACT SERVICE	\$937.88
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARRISON CO LANDFILL	TIPPING FEES/ASSESSMNT	\$3,233.00
HEARTLAND TIRES & TREADS	STREET PICKUP TIRES	\$781.44
HELLER IMPLEMENT INC	WHEEL/SHAFT/BUSHINGS	\$349.95
HORIZON EQUIPMENT	MOWER PARTS	\$110.08
STATE HYGIENIC LABS	WATER TESTS	\$62.00
I P E R S	REGULAR IPERS	\$3,857.46
LOGAN AUTO SUPPLY	BITS/OIL/RAGS	\$51.79
LOGAN DO IT BEST HARDWARE	UPS/TONER/O.S./TOWELS	\$610.31
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,825.00
LOGAN SUPER FOODS	CONCESSIONS	\$211.92
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$46.51
MID AMERICAN ENERGY	UTILITIES	\$6,852.81
MIRACLE RECREATION EQUIP.	PARK EQUIP REP PARTS	\$775.67
MJP DESIGN CONCEPTS	WEB MAINTENANCE	\$240.00
SCOTT MUXFELDT	REIMB HEALTH INS DED	\$531.91
PAPILLION SANITATION	TRASH PICKUP	\$115.00
POSTMASTER	BOX RENT	\$100.00
PRINCIPAL LIFE	LIFE & DISABILITY INS	\$149.15
TREASURER, STATE OF IOWA	PAYROLL TAXES	\$1,359.00
UPPER BOYER DRAINAGE DIST	DRAINAGE TAX	\$57.94
VINYL GRAPHICS	DECALS/11 CROWN VIC	\$134.57
WINDSTREAM	TELEPHONE	\$307.38
WINNELSON CO	HYDRANT EXTENSION	<u>\$385.52</u>
	TOTAL	\$33,257.33
	PAYROLL THRU 9/8/12	<u>\$26,354.98</u>
	PAID TOTAL	\$59,612.31
FUND SUMMARY	GENERAL FUND	\$37,669.11
	ROAD USE	\$8,643.71
	TRUST AGENCY	\$86.47
	WATER	\$8,788.85
	SEWER	\$3,892.26
	SELF-INSURANCE	<u>\$531.91</u>
		\$59,612.31

Motion was made by Crum and seconded by Clark to adjourn. 5 ayes

Marilyn Keizer, Deputy City Clerk  
Attest: Randy Fetter, Mayor