

CITY OF LOGAN
CITY COUNCIL MEETING
108 W 4TH STREET
September 22, 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 Ettleman 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 9-8-14 regular city council meeting, set a date of Monday, October 6, 2014 at 7:00 P.M. for a regular city council meeting, approve the Claims Register and building permits for Charlene Hatley, 107 N. 1st Ave., driveway and sidewalk; Kari Plagman, 413 E. 5th St., sidewalk and retaining wall. Motion was made by Ettleman and seconded by DeWitt to approve the consent agenda. 3 ayes.

Agenda item 6 was Rick Oviatt to discuss the abatement process with the Council. Rick gave the Council information on the process of abating dangerous properties in the city. He will provide a list of these properties to the Council, and they will prioritize it. The Building Official's compensation was discussed, and the City Clerk will draw up a resolution to establish pay at the next council meeting.

Agenda item 7 was to discuss investment options for the Library CD and approve investment choice. When the CD matures, the Library Board can check with the local banks to find their best investment choice.

Agenda item 8 was to discuss appointing John Espenmiller as City Forester or Tree Commissioner. The Council instructed the Clerk to draft an ordinance to establish a Tree Commissioner. Once the ordinance is in place, they will appoint John to that position.

Agenda item 9 was to discuss changes to the City Code of Ordinances suggested by the Committee to Review Ordinances and approve sending these recommendations to the City Attorney for review. The Council reviewed the list of changes to the City Code and agreed that the Clerk should send them to the City Attorney.

Agenda item 10 was the Clerk's report.

Agenda item 11 was Mayor comments. Mayor Foutch is setting up a meeting with the Doctor's Building Committee next week.

Agenda item 12 was citizens questions and comments. There were none.

CLAIMS

AFLAC	INSURANCE	\$74.34
BROWN SUPPLY COMPANY	CONCRETE BLADE	\$55.72
DREYER PAINTING	PAINT POOL/REPLACE TILES	\$13,946.00
LOGAN STATE BANK	PAYROLL TAXES	\$3,423.32
FUEL & SHINE	FUEL	\$65.60
HC DEVELOPMENT CORP	28E AGREEMENT	\$869.06
HARRISON COUNTY REC	UTILITIES	\$160.78
HEARTLAND TECHNOLOGY	MONTHLY AGREEMENT	\$143.85
HYGIENIC LABORATORY	WATER TESTS	\$236.50
IOWA ONE CALL	LOCATES	\$37.80
IPERS	IPERS	\$4,283.09
KEIZER DETAILING	CLEANING SERVICES	\$423.08
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$23.57
MJP DESIGN CONCEPTS	WEB MAINTENANCE	\$160.00
NIGHT MAGIC DISPLAYS	FIREWORKS	\$7,180.00
NORMS TIRES	TIRE REPAIRS	\$60.00
PAPILLION SANITATION	CONTRACT BUYOUT	\$508.40
PERFECTION LEARNING	UPS SHIPPING	\$78.53
POSTMASTER	POSTAGE	\$302.00
REGION IV IWPCA	TRAINING/MUXFELDT/MOORES	\$59.00
TENNANT SALES & SERVICE	FILTERS	\$78.75
THE OFFICE STOP	OFFICE SUPPLIES	\$8.70
THINKSPACEIT	MONTHLY AGREEMENT	\$100.00
TREASURER, STATE OF IOWA	TAXES	\$1,276.00
UNITED HEALTHCARE	HEALTH INSURANCE	\$4,046.37
UNITED INDUSTRIES INC	TILES	\$426.00
WELLMARK BCBS OF IOWA	INSURANCE	\$225.20
WESTERN ENGINEERING CO	PAVING	<u>\$110,977.57</u>
	TOTAL	\$149,229.23
	PAYROLL THRU 9/17/14	<u>\$11,796.79</u>
	PAID TOTAL	\$161,026.02
FUND SUMMARY	GENERAL FUND	\$36,518.56
	ROAD USE	\$53,030.36
	EMPLOYEE BENEFIT	\$2,853.14
	LOCAL OPTION TAX	\$60,977.57
	WATER	\$4,573.62
	SEWER	<u>\$3,072.77</u>

\$161,026.02

Agenda item 13 was to adjourn. Motion was made by Cohrs and seconded by DeWitt to adjourn.
3 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Mike Foutch, Mayor