

CITY OF LOGAN  
CITY HALL  
CITY COUNCIL MEETING  
108 W. 4<sup>TH</sup> STREET  
September 9, 2013

At 7:00 P.M. Mayor Ettleman called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Those present were Council Members Crum, Foutch, Johnson, Clark and Lefeber and Mayor Ettleman.

Agenda item 4 was to approve the agenda. Motion was made by Foutch and seconded by Clark to approve the agenda with a change of moving agenda item 11 to follow agenda item 14. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 8-19-13 regular city council meeting, set a date of Monday, September 23, 2013 for a regular city council meeting, approve the Claims Register and Cash Report and building permits for Monte Hatcher, 210 S. 5<sup>th</sup> Ave., addition and garage; Agriland FS, 404 S 3<sup>rd</sup> Ave., replace support pillars. Motion was made by Johnson and seconded by Foutch to approve the consent agenda. 5 ayes.

Agenda item 6 was to discuss and approve Resolution 13-19: a resolution to hire Dustin Moores as Maintenance Assistant with wages set at \$13.50/hour. Motion was made by Foutch and seconded by Crum to approve Resolution 13-19 to hire Dustin Moores as Maintenance Assistant with wages set at \$13.50/hour. 5 ayes.

Agenda item 7 was to discuss and approve an increase of \$ .50 (fifty cents) per hour in wages for Danny Christo. He will take on the responsibilities of Maintenance Equipment Supervisor. Motion was made by Johnson and seconded by Clark to approve the \$ .50 raise for Mr. Christo. 5 ayes.

Agenda item 8 was to approve Resolution 13-20: a resolution to enter into contract services with approved contractor to perform building inspection services for the City of Logan, IA. Mayor Ettleman brought forth Rick Oviatt for the position. Motion was made by Foutch and seconded by Johnson to approve Resolution 13-20 to enter into contract services with Rick Oviatt to perform building inspection services for the City of Logan and pay him \$250.00 per month retainer for services as the Building Inspector/Zoning Administrator, fifty percent of the building permits that he would inspect with a maximum of \$800.00/permit and \$20.00 per meeting that he is required to attend, such as Board of Adjustments, Planning and Zoning and occasional council meetings. 5 ayes.

Agenda item 9 was to discuss and approve hiring a tree service to cut down the dead trees, as recommended by Mark Warner of Warner Insurance, at 306 S. Maple Ave., 108 S. 1<sup>st</sup> Ave., 201 S. 3<sup>rd</sup> Ave. and 315 E. 9<sup>th</sup> Street. This will be at the cost of the city according to Ordinance Chapter

151: TREES, Article 151.06: INSPECTION AND REMOVAL, Item 1. City Property. The monies will come from Street Contract Services. Motion was made by Crum and seconded by Foutch to hire Rod Meeker to remove the trees. 5 ayes.

Agenda item 10 was an update from the Police Search Committee. Terry Francis stated that three candidates have been advanced to the interview process. The interviews will be held on September 18<sup>th</sup>, beginning at 7:00 P.M.

Agenda item 12 was to discuss and consider closed session under 21.5(c) concerning pending litigation/litigation regarding Savannah Johnson ADA/FHA complaint. Motion was made by Foutch and seconded by Crum to go into closed session under 21.5 concerning pending litigation/litigation regarding Savannah Johnson ADA/FHA complaint. Lefebber, Clark, Foutch and Crum voted aye, Johnson abstained. The motion carried. At 7:24 P.M. the meeting was adjourned to closed session.

Agenda item 13 was closed session. The regular council meeting reconvened at 8:12 P.M. Mayor Ettleman stated that that no decisions were made in closed session.

Agenda item 14 was to discuss and consider written consent for Savannah Johnson's accommodation. Mayor Ettleman read a letter to the council requesting written permission for Savannah Johnson to have chickens. That letter is on file at City Hall. Motion was made by Foutch and seconded by Clark to approve written consent for Savannah Johnson's accommodation as written. Lefebber, Clark, Foutch and Crum voted aye, Johnson abstained. The motion carried.

Agenda item 11 was to discuss pursuing chicken ordinance changes vs. written permission and enforcement of current codes. This item will be discussed at the next meeting.

Agenda item 15 was the clerk's report. Vicki Schroder reported that the hard drive in the Gem computer will be destroyed, and she is obtaining bids for replacing the office computers and off-site back up. She is also getting bids for installing automatic doors to the community center and replacing the countertops in the kitchen. Vicki has information from Great Western Bank about a credit card for the city. Her six month probationary period is technically over, and she will leave it up to the discretion of the mayor and council members as to when they feel she should be evaluated. She also recommended that the locks on the community center doors be re-keyed.

Agenda item 16 was Mayor comments. Mayor Ettleman thanked everyone for serving on the search committees. He stated that it is time for healing in this community.

Agenda item 17 was citizen's questions/comments. Pam Oviatt asked for clarification on what was going to happen with regard to the trees being removed, and Angela Winther discussed the off-site backup service of the computers.

#### CLAIMS

ACCO	CHEMICALS	\$2,482.88
AGRILAND FS	FUEL/WEED KILLER	\$1,702.52

BADGER BODY & TRUCK EQUIPMENT	FLATBED	\$3,761.00
BUSINESS RADIO LICENSING	FCC LICENSE	\$65.00
CENTRAL PLAINS ENT PC	HEARING TEST/MILLER	\$57.00
COUNSEL OFFICE & DOCUMENT	MAINTENANCE CONTRACT	\$27.67
DOUBLE BARREL SHOOTERS SUPPLY	AMMUNITION/MILLER	\$601.20
FIRST NATIONAL BANK	PAYROLL TAXES	\$6,737.46
G & M REFRIGERATION	FLUSH VALVE	\$229.00
GARY NORDBY	LAWN CARE	\$710.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARRISON CO LANDFILL	ASSESSMENT/TIPPING FEES	\$3,233.00
HEARTLAND TECHNOLOGY SOLUTIONS	BENCH LABOR	\$115.00
HORIZON EQUIPMENT	CYLINDER/FILTERS	\$496.03
I P E R S	IPERS	\$3,875.61
JENSEN'S ACE HARDWARE	FLAG POLE ROPE	\$18.98
KEIZER DETAILING	CONTRACT SERVICES	\$846.16
LOGAN AUTO SUPPLY	STRAP/HARDWARE	\$50.91
LOGAN CAR CARE	MTP-24F	\$127.95
LOGAN COUNTRY STORE	PIZZA/POOL EMPLOYEES	\$60.46
LOGAN HERALD OBSERVER	PUBLISHING	\$262.06
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,625.00
LOGAN SUPER FOODS	CONCESSION/SUPPLIES	\$230.49
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$92.98
MID AMERICAN ENERGY	UTILITIES	\$7,015.65
MID-AMERICAN RESEARCH CHEMICAL	CLEANING SUPPLIES/GLOVES	\$424.33
MISSOURI VALLEY TIMES	EMPLOYEE AD	\$24.40
PAPILLION SANITATION	TRASH PICKUP	\$103.00
CITY OF LOGAN	PETTY CASH REPLENISH	\$33.82
POSTMASTER	POSTAGE/BOX RENT	\$396.00
PRINCIPAL LIFE	LIFE & DISABILITY INS	\$169.83
LAW OFFICES OF AARON RODENBURG	LEGAL FEES	\$6,285.00
THE OFFICE STOP	OFFICE/BLDG SUPPLIES	\$300.00
TREASURER, STATE OF IOWA	STATE TAX	\$1,236.00
JOHN EUANS	VALVE EXERCISE	\$1,032.00
UPPER BOYER DRAINAGE DISTRICT	DRAINAGE TAX	\$57.94
VERIZON WIRELESS	CELL PHONES	\$110.17
WINDSTREAM	TELEPHONES	\$337.24
WIT COMMUNITY COLLEGE	TRAINING-OFFICER MILLER	\$2,825.00
WOODBURN CO. SHERIFF'S RESERVES	TRAINING/MILLER	<u>\$50.00</u>
	TOTAL	\$48,003.04
	PAYROLL THRU 9/9/13	<u>\$22,519.05</u>
	PAID TOTAL	\$70,522.09
FUND SUMMARY	GENERAL FUND	\$44,707.78
	ROAD USE	\$10,895.09
	EMPLOYEE BENEFIT	\$114.78
	WATER	\$10,323.87
	SEWER	<u>\$4,480.57</u>
		\$70,522.09

Agenda item 18 was to adjourn. Motion was made by Crum and seconded by Clark to adjourn. 5 ayes.

Marilyn Keizer, Deputy City Clerk

Attest: Mayor Jim Ertleman