

CITY OF LOGAN  
CITY COUNCIL MEETING  
CITY HALL  
108 W. 4<sup>TH</sup> STREET  
October 13, 2015

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 Cohrs, DeWitt and Sporrer 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 9/28/15 regular City Council meeting, set a date of Monday, October 26<sup>th</sup> as the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve a building permit for Delores Lorey, 1018 Skyline Dr., new home construction. Motion was made by DeWitt and seconded by Sporrer to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve Resolution 15-16: A resolution adopting the Harrison County Multi-Jurisdictional Hazard Mitigation Plan. Motion was made by DeWitt and seconded by Cohrs to approve Resolution 15-16: A resolution adopting the Harrison County Multi-Jurisdictional Hazard Mitigation Plan. 3 ayes.

Agenda item 7 was to discuss options available to allow a fence in the City Right of Way at 420 N. 4<sup>th</sup> Avenue. The two options available are vacating the right of way so that it is private property or allow for a resolution to temporarily close a portion of the right of way. The council is not interested in vacating the right of way on this one property because they would want all of the properties on that block to be uniform. If a resolution was passed to temporarily close a portion of the right of way, a fence could be put up. It would have to be taken down if the city ever needed the right of way. Since this property is on a corner lot, both sides are considered a front yard, and the maximum height of the fence could only be four feet. The Council is in favor of passing a resolution to temporarily close ten feet of the right of way for this property owner, but he is restricted to a fence height of four feet. This will be communicated to him by Building Official Rick Oviatt.

Agenda item 8 was to review bids received for tree removal and trimming and approve a bid. Two bids were received for the removal of nine trees, including stumps, in the city. Rod Meeker's bid was \$7,115.00, and Wolf Tree Service's was \$8,525.00, plus an additional \$500 if he is required to haul away the tree stump chips. Motion was made by DeWitt and seconded by Cohrs to approve Rod Meeker's bid for \$7,115.00. 3 ayes.

Mayor Foutch moved agenda item 12 up at this time. Agenda item 12 was to discuss nuisance abatement process for 216 E. 6<sup>th</sup> Street. Building Official, Rick Oviatt met with a representative from Cogdill's at this location to inspect for structural issues, weather intrusion and insufficient

securing of a vacated building. Oviatt took pictures and measurements to record his findings. In addition to other issues, he felt that the most urgent inspection needed to be done on the northeast corner of the building. He found that it is leaning 1ft. 8 in. from its original position. The foundation has sunk a little over 8 inches. This degree of leaning is well beyond that required to define the structure as dangerous under Code Section 302.10. Under provisions of Section 302 of the 1997 Uniform Code for the Abatement of Dangerous Buildings, this building is deemed a Dangerous Building. The action required to abate the Danger of the Existing Building Defects is as follows: demolition and removal of all building materials including the foundation materials from the property. The next step in this process is for the building official to issue a Notice and Order to Cogdill's. They will have 60 days to respond to this. As soon as possible, the building will need to be secured and potential falling objects from the roof will need to be removed. Mayor Foutch and the Council gave the building official their full support to proceed with this process. The complete inspection report, prepared by the building official, is on file at City Hall.

Agenda item 9 was to approve a .50 cent per hour wage increase for Dustin Moores for passing his Grade 2 Water Treatment certification and his Grade 2 Water Distribution certification. Motion was made by Cohrs and seconded by Sporrer to approve a .50 cent per hour wage increase for Dustin Moores for passing his Grade 2 Water Treatment certification and his Grade 2 Water Distribution certification. 3 ayes.

Agenda item 10 was to review the rough draft of the FY 2014-2015 financial audit. The City Clerk went over the questions and comments from the auditor and answered questions asked by the Council. The Clerk will instruct the Auditor to prepare the final audit.

Agenda item 11 was to review group health insurance renewal and approve a policy effective 12/01/15. The current health insurance carrier is United Healthcare. Discussion was held, and it was decided to renew with United Health Care with an increase of 8.5%. Motion was made by DeWitt and seconded by Sporrer to approve the renewal of our health care policy with an 8.5% increase. 3 ayes.

Agenda item 13 was the Clerk's report.

Agenda item 14 was citizen's questions/comments. There were none.

#### CLAIMS

AFFINITYCARE, INC	INSURANCE	\$29.40
AFLAC	INSURANCE	\$49.56
AGRILAND FS	FUEL	\$1,098.77
ALAMAR UNIFORMS	HAND CUFFS/POUCH/MCMURRAY	\$85.48
BONHAM & SONS	TRASH REMOVAL	\$165.00
COLONIAL LIFE	INSURANCE	\$160.96
COUNTRY HARDWARE	BATTERIES/DRAIN TILE	\$123.97
G & R NIFTY	LAWN CARE PARKS/CH/POOL	\$1,895.00
GRAHAM TIRE	TIRES/SWEEPER	\$1,033.00
HACH COMPANY	SAMPLE BOTTLES	\$80.62
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30

HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HARR CO REC	UTILITIES	\$161.07
HEARTLAND TECH SOLUTIONS	MONTHLY AGREEMENT	\$143.85
HYGIENIC LABORATORY	TESTS	\$44.50
IA ASSOC OF MUNI UTILITIES	DUES	\$598.74
IA DEPT OF NAT RESOURCE	WATER USE FEE	\$99.00
IA DEPT OF NAT RESOURCE	WATER TREAT/DIST CERTS/MOORES	\$160.00
IA LEAGUE OF CITIES	BUDGET WORKSHOP/WINTHER	\$40.00
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$639.79
IOWA ONE CALL	LOCATES	\$54.90
IPERS	IPERS	\$4,429.51
KEIZER DETAILING	CLEANING SERVICES	\$896.94
LOGAN AUTO SUPPLY	FILTER/SUPPLIES	\$33.28
LOGAN FIRE DEPT.	28E AGREEMENT	\$10,801.00
LOGAN HERALD OBSERVER	PUBLISHING	\$175.10
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,775.00
LOGAN SUPER FOODS	CLEANING SUPPLIES	\$9.67
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$145.48
LOGAN STATE BANK	PAYROLL TAXES	\$7,143.03
MANGOLD ENVIRON TESTING	WASTEWATER TESTS	\$39.00
STOREY KENWORTHY/M PARROTT	CHECKS/WATER BILLS	\$866.64
MCMURRAY JUSTIN	FUEL/MEALS ACADEMY	\$248.91
MID AMERICAN ENERGY	UTILITIES	\$7,666.85
MOORES DUSTIN	MEALS/TRAINING	\$52.48
RYDBERG HALIE	DEPOSIT REFUND	\$54.52
TENNANT SALES & SERVICE C	REPAIR SWEEPER	\$306.30
THE OFFICE STOP	OFFICE SUPPLIES/STAND/CART	\$845.18
TREASURER STATE OF IA	STATE TAX	\$1,327.00
TREASURER STATE OF IA	SALES TAX	\$1,855.00
TURNER SERVICE	VALVE EXERCISE	\$1,080.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
VISA	TRAINING EXPENSES	\$1,437.75
WINDSTREAM	PHONES	\$407.44
WINNELSON CO	FLOW METER	\$3,423.53
WINTHER ANGELA	MILEAGE/TRAINING	<u>\$304.51</u>
	TOTAL	\$55,436.97
	PAYROLL THRU 10/12/15	<u>\$23,258.10</u>
	PAID TOTAL	\$78,695.07
FUND SUMMARY	GENERAL FUND	\$48,763.71
	ROAD USE FUND	\$8,776.82
	EMPLOYEE BENEFIT FUND	\$588.71
	WATER FUND	\$15,166.98
	SEWER FUND	<u>\$5,398.85</u>
		\$78,695.07

Agenda item 14 was to adjourn. Motion was made by DeWitt and seconded by Cohrs to adjourn.  
3 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Mike Foutch, Mayor