

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL
108 W. 4TH STREET
June 8, 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, DeWitt and Sporrer and Mayor Foutch.

Agenda item 4 was to approve the agenda. Motion was made by DeWitt and seconded by Sporrer to approve the agenda moving items 11 and 12 up to follow item 7. 3 ayes.

Agenda item 8 was to approve the consent agenda which included approving the minutes of the 5/26/15 public hearing and regular City Council meeting, set a date of Monday, June 22nd as the next regular council meeting, approve the claims register, Treasurer's report and revenue report and building permits for Immanuel Lutheran Church, 311 E. 6th St., concrete slabs and sidewalk replacement; Dwight DeBolt, 605 N. 3rd Ave., front wood deck; Jason Fisher, 701 N. 3rd Ave., privacy fence. Motion was made by Cohrs and seconded by DeWitt to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve closing the alley behind Doc's Roadhouse for a band on July 4th and July 25th, 2015. Permission was granted by the surrounding businesses for these events, and the alley will not close on the 4th until after the parade. Motion was made by DeWitt and seconded by Cohrs to approve closing the alley behind Doc's Roadhouse for a band on July 4th and July 25th, 2015 from 9:00 P.M. until 1:00 A.M. unless there are issues with any residents. 3 ayes.

Agenda item 7 was to approve an Outdoor Service Permit for Doc's Roadhouse for July 4th and July 25th, 2015. Motion was made by Cohrs and seconded by Sporrer to approve an Outdoor Service Permit for Doc's Roadhouse for July 4th and July 25th, 2015 pending dram insurance. 3 ayes.

Agenda item 11 was to approve Chief Brensel's recommendation to hire Justin McMurray as the new police officer. Chief Brensel introduced Justin and informed the Council of what testing has been completed. Motion was made by Cohrs and seconded by DeWitt to approve Chief Brensel's recommendation to hire Justin McMurray as the new police officer. 3 ayes. Justin was sworn in by Mayor Foutch at this time.

Agenda item 12 was to approve Resolution 15-10: A resolution establishing the wage of Police Officer Justin McMurray at \$15.00 per hour. Motion was made by Cohrs and seconded by DeWitt to approve Resolution 15-10: A resolution establishing the wage of Police Officer Justin McMurray at \$15.00 per hour. 3 ayes.

Agenda item 8 was to discuss purchasing property at 107 N. 6th Avenue. Marie Stichler, who lives at this address, was present at the meeting. The sale of this property was discussed last year with Marie, and the price could not be agreed upon. Mayor Foutch put this item on the agenda to see if the Council has any interest in purchasing this property. If they are, they need to figure out what they would use it for. There would need to be a consultation with the City Attorney to find out how the City would acquire the property and where the funds would come from. Mayor Foutch will contact Rick Franck.

Agenda item 9 was Jeri Peterson to discuss nuisance abatement properties and future city-wide cleanup days. Jeri did not attend the meeting so this item was not discussed.

Agenda item 10 was to approve a request from Mark Goldsmith to donate a gift from the Aquatic Center for the Lo-Ma Triathlon. The Council did not approve his request.

Agenda item 13 was to approve the third and final reading of Ordinance 446: An ordinance to amend the Logan City Code of ordinances to adjust the water charge by amending Chapter 92 Water Rates. The rates will change on July 1, 2015. Motion was made by Sporrer and seconded by Cohrs to approve the third and final reading of Ordinance 446: An ordinance to amend the Logan City Code of ordinances to adjust the water charge by amending Chapter 92 Water Rates. 3 ayes.

Agenda item 14 was to approve the third and final reading of Ordinance 447: An ordinance to amend the Logan City Code of ordinances to adjust the sewer charge by amending Chapter 99 Sewer Rates. The rates will change on July 1, 2015. Motion was made by Cohrs and seconded by Sporrer to approve the third and final reading of Ordinance 447: An ordinance to amend the Logan City Code of ordinances to adjust the sewer charge by amending Chapter 99 Sewer Rates. 3 ayes.

Agenda item 15 was to approve Resolution 15-9: A resolution authorizing the transfer of funds for the FY 2014-2015. This would authorize the City Clerk to transfer \$36,172.00 from the Local Option Fund to the Debt Service Fund to pay towards the \$400,000.00 pool loan. She would transfer \$50,000.00 from the General Fund to the Debt Service fund for the pool bond. This is the Wood Foundation's payment toward the bond. \$385.38 would be transferred from the Trust and Agency Fund to the Self-Insurance Fund. The City Clerk would transfer \$9,519.00 from the Emergency Fund to the General Fund and \$7,427.00 would be transferred from the General Fund to the Urban Housing Grant Fund. Motion was made by DeWitt and seconded by Sporrer to approve Resolution 15-9: a resolution authorizing the transfer of funds for the FY 2014-2015. 3 ayes.

Agenda item 16 was to discuss and approve employee raises for the 2015/2016 fiscal year. The City Clerk provided a salary survey from the Iowa League of Cities with data from cities in the 1,000-2,000 population range. Motion was made by Cohrs and seconded by DeWitt to approve a 3% raise pool for city employees. 3 ayes.

Agenda item 17 was to approve contract price for Keizer Detailing to perform cleaning services for the Community Center for the 2015/2016 FY. Discussion was held with Jerry Keizer about the services he provides and the city's policy on damage deposits when renting the community center. In the past, small increases have been given for cleaning services. Keizer Detailing did not receive an increase for the 2014/2015 FY. Motion was made by Cohrs and seconded by DeWitt to approve

a contract price for Keizer Detailing to perform cleaning services for the Community Center for the 2015/2016 FY with a 3% raise plus another 3% for last year for a total of \$660.00. 3 ayes.

Agenda item 18 was the Clerk's report.

Agenda item 19 was Mayor comments. Mayor Foutch asked the Chamber if there were any additions to the 4th of July celebration. Mary Darling reported that there will be pony rides, Bingo and a game truck at the park. There will be street games after the parade. On July 3rd, there will be a movie. She also reported that the Car Show was a great success.

Agenda item 20 was citizens questions/comments. Scott Muxfeldt stated concerns about the Park Shelter. On Monday morning there was a door unlocked and lights were on in the shelter. Council Member Cohrs inquired about spraying for mosquitos. Chief Brensel stated that he has twelve residences that he is focusing on for nuisance abatements.

CLAIMS

ACCO	NOZZLE	\$60.95
AFLAC	INSURANCE	\$49.56
BOHLMANN INC	TRASH RECEPTACLES	\$780.00
BONHAM & SONS	TRASH PICKUP	\$165.00
BOYLE, JAYDE	DEPOSIT REFUND	\$4.42
COLONIAL LIFE	INSURANCE	\$132.62
COMMUNITY BANK	PRINC/INTRST 400K LOAN	\$18,086.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$22.23
COUNTRY HARDWARE	FAUCET/OUTLETS	\$246.37
FERGUSON WATERWORKS	METER	\$210.25
G & M REFRIGERATION	REPAIR LIGHTS/SHELTER	\$77.45
HARR CO ENGINEER	MOUNT/BAL TIRES CRN VIC	\$20.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,218.00
IA FINANCE AUTHORITY	PRIN/INTRST SR REV BOND	\$73,004.25
IA LAW ENFORCEMENT ACADEMY	MMPI MCMURRAY	\$180.00
IPERS	IPERS	\$4,026.83
KEIZER DETAILING	CLEANING SERVICES	\$423.08
LOGAN AUTO SUPPLY	WAX/HOSE	\$60.59
LOGAN HERALD OBSERVER	PUBLISHING	\$542.87
LOGAN PUBLIC LIBRARY	REIMBURSE	\$2,529.63
LOGAN STATE BANK LOAN	PRINC/EQUIP LOAN TRUCK	\$11,613.86
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$417.42
LSB PAYROLL TAXES	PAYROLL TAXES	\$3,343.71
MANGOLD ENVIRONMENTAL TEST	WASTEWATER TESTS	\$78.00
MEEKER ROD	TREE REMOVAL	\$1,700.00
MEEKER, MELISSA	DEPOSIT REFUND	\$28.16
MID AMERICAN ENERGY	UTILITIES	\$4,070.12

ROGERS AUTOMATED ENTRANCE	AUTOMATED DOORS	\$1,995.00
RUSS TREE SERVICE	TREE REMOVAL 509 N 2ND AVE	\$1,200.00
SAMS CLUB	CONCESSIONS	\$426.34
STA-BILT CONST	SUPER PATCH	\$840.00
THURMAN, ROSANNA	PSYCH INTERVIEW MCMURRAY	\$250.00
TREASURER STATE OF IA	STATE TAX	\$1,249.00
TREASURER STATE OF IA	SALES TAX	\$1,996.00
UNITED HEALTHCARE	HEALTH INSURANCE	\$3,456.93
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
WINDSTREAM	TELEPHONE	\$390.12
WINNELSON CO	SUB PUMP	\$2,053.55
ZIEGLER INC.	REPAIR PRKNG BRAKE LOADER	<u>\$233.35</u>
	TOTAL	\$139,433.90
	PAYROLL CHECKS THRU 6/5/15	<u>\$11,546.00</u>
		\$150,979.90
	GENERAL FUND	\$25,045.22
	ROAD USE FUND	\$8,726.90
	EMPLOYEE BENEFIT FUND	\$1,976.54
	DEBT SERVICE FUND	\$29,689.86
	WATER FUND	\$8,777.80
	SEWER FUND	<u>\$76,763.58</u>
		\$150,979.90

Agenda item 21 was to adjourn. Motion was made by Cohrs and seconded by DeWitt to adjourn.
3 ayes.

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