

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
March 11, 2019

At 6:00 P.M. Mayor Pro Tem Cohrs called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Those present were Council Members Fisher, Sporrer, Moss and Czarnecki and Mayor Pro Tem Cohrs.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Fisher to approve the agenda with a change of tabling item 12. 5 ayes.

Agenda item 5 was to open the Public Hearing to hear comments for or against approving the FY2019-2020 City Budget. There were no comments.

Agenda item 6 was to adjourn the Public Hearing. Motion was made by Sporrer and seconded by Moss to adjourn the Public Hearing. 5 ayes.

Agenda item 7 was to open the regular city council meeting.

Agenda item 8 was to approve Resolution 19-3: A resolution adopting the annual budget for the FY 2019-2020. Motion was made by Fisher and seconded by Sporrer to approve Resolution 19-3: A resolution adopting the annual budget for the FY 2019-2020. 5 ayes.

Agenda item 9 was to approve the consent agenda which consisted of approving minutes of the 2/19/19 regular City Council meeting, set a date of the next regular council meeting as 3/25/19, approve the claims register, Treasurer's report and revenue report. Motion was made by Moss and seconded by Sporrer to approve the consent agenda. 5 ayes.

Agenda item 10 was to approve a permit for Supervised Display of Fireworks for July 3, 2019 by the Logan Chamber. This permit is approved each year for the firework display. Motion was made by Sporrer and seconded by Moss to approve a permit for Supervised Display of Fireworks for July 3, 2019 by the Logan Chamber. 5 ayes.

Agenda item 11 was representatives for the Logan-Magnolia School Bond to discuss the upcoming school bond issue. Several committee members attended the meeting to give the council information and answer any questions they had about the upcoming School Bond.

Agenda item 12 was tabled.

Agenda item 13 was to review bids received for a 2006 Boss Power V pickup plow and accept bid. One bid was received from Bill Reed for \$1200. Motion was made by Czarnecki and seconded by Sporrer to accept a bid from Bill Reed for a 2006 Boss Power V pickup plow for \$1200. 5 ayes.

Agenda item 14 was to discuss the City’s Snow Emergency ordinance. When a snow emergency is called there is no parking on city streets, and many citizens have stated they did not realize this. The biggest complaint is that people don’t know that we have a snow emergency ordinance. For the recent blizzard, the snow emergency was shared via Facebook and on Channels 3, 6 and 7. The Council discussed ways to improve the communication of the snow emergencies to our citizens. Quinton Waldron and Rachel Coolman attended the meeting to discuss this matter. Quinton suggested that we use a system similar to the school’s notification system and let citizens of a snow emergency via text message. Clerk Winther will check with Larry Oliver, Harrison County Emergency Management Director, to see if it would be possible for us to do this through the county’s emergency alert system. The Council will continue to discuss this matter.

Agenda item 15 was to approve setting a date for a Public Hearing on March 25, 2019 to hear comments for or against rezoning a parcel at 404 Glen Avenue from COS (Conservation) to R-2 (Residential). The Planning & Zoning Commission met and agreed to recommend that the Council approve the zoning change. Motion was made by Sporrer and seconded by Czarnecki to approve setting a date for a Public Hearing on March 25, 2019 to hear comments for or against rezoning a parcel at 404 Glen Avenue from COS (Conservation) to R-2 (Residential). 5 ayes.

Agenda item 16 was to discuss Police service strategy. This item was tabled since the Mayor was absent.

Agenda item 17 was the Clerk’s report.

Agenda item 18 was citizen’s questions/comments. There were none.

CLAIMS

ACCO	FILTER MEDIA EXAM REPORT	\$100.00
AFLAC	INSURANCE	\$25.08
AGRILAND FS	FUEL	\$1,798.07
BONSALL TV & APPLIANCE	FREEZER/SENIOR CENTER	\$260.00
COLONIAL LIFE	INSURANCE	\$437.18
COMMUNITY BANK	PRINC/INTRST 1.5M POOL LOAN	\$57,105.00
COUNTRY HARDWARE	ICE MELT/W 5TH ST	\$184.89
DATA TECH	TRAINING/WINTHER	\$100.00
ELECTRIC PUMP INC	LIFT STATION PUMP	\$30,329.46
FELD EQUIPMENT CO	FIRE EXTINGUISHER	\$189.00
FRANCK & SEXTRO	LEGAL FEES	\$385.00
G & R NIFTY	SNOW REMOVAL/SALT	\$355.00
GIS BENEFITS	INSURANCE	\$359.15
GRAHAM TIRE	TIRE/DUMP TRUCK	\$282.63
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HEARTLAND CO-OP	FUEL	\$461.31
HYGIENIC LABORATORY	TESTS	\$45.50

IA ASSOC OF MUNICIPAL UTILITIES	DUES MAR 19 - FEB 20	\$675.00
IA DEPT OF PUBLIC HEALTH	POOL/SLIDE REGISTRATION	\$70.00
IMFOA	CONFERENCE/CERT/WINTHER	\$175.00
IPERS	IPERS	\$5,448.36
KEIZER DETAILING	CLEANING SERVICES	\$980.08
LOGAN AUTO SUPPLY	COUPLER/BATTERY/SHOCKS	\$772.54
LOGAN HERALD OBSERVER	PUBLISHING	\$254.93
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,642.00
LOGAN SUPER FOODS	FOOD/SENIOR CENTER	\$402.65
LOGAN STATE BANK	PAYROLL TAXES	\$4,470.85
MID AMERICAN ENERGY	UTILITIES	\$4,933.09
MISSOURI VALLEY TIMES	SNOW PLOW AD	\$61.00
MOORES DUSTIN	MILEAGE/GRADE 3 TREATMENT	\$63.80
PRINCIPAL LIFE	INSURANCE	\$249.27
RACOM CORPORATION	REMOVE/INSTALL RADAR 18 CHEV	\$255.00
RADAR ROAD TEC	RADAR CERT	\$80.00
REED'S SERVICE LLC	RADIATOR REPAIR/'13 FORD	\$248.24
REGION IV IOWA	TRAINING/MUXFELDT/MOORES	\$64.00
SAMS CLUB	FOOD/SENIOR CENTER	\$179.29
THE OFFICE STOP	PRINTER CARTRIDGE/OFFICE SUP	\$284.20
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$209.00
TREASURER IA	STATE TAXES	\$1,588.00
TREASURER STATE OF IA	SALES/WET TAX	\$2,950.44
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$67.27
VETTER EQUIPMENT	HOSE LEAK/INTL 4900	\$297.45
VISA	TABLE	\$97.98
WELLMARK HEALTH INSURANCE	INSURANCE	\$7,468.61
WINDSTREAM	TELEPHONES	\$422.20
WINNELSON CO	PUMP TUBES	\$114.46
WOODHOUSE	RADIATOR PARTS/'13 FORD	<u>\$117.03</u>
	TOTAL	\$130,508.25
	PAYROLL THRU 3/8/19	<u>\$13,556.01</u>
	CLAIMS TOTAL	\$144,064.26
FUND SUMMARY	GENERAL FUND	\$23,621.28
	ROAD USE FUND	\$8,751.81
	EMPLOYEE BENEFIT FUND	\$4,864.08
	DEBT SERVICE FUND	\$57,105.00
	WATER FUND	\$12,883.50
	SEWER FUND	<u>\$36,838.59</u>
		\$144,064.26

Agenda item 19 was to adjourn. Motion was made by Moss and seconded by Fisher to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Lori Cohrs, Mayor Pro Tem