

CITY OF LOGAN
CITY COUNCIL MEETING
108 W 4th STREET

April 10, 2017

At 6:00 P.M. Mayor McDonald 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, Fisher and Sporrer and Mayor McDonald.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Cohr to approve the agenda. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 3/20/17 regular City Council meeting, set a date of Tuesday, April 25, 2017 at 7:00 P.M. as the next regular city council meeting, approve the claims register, Treasurer's report and revenue report and building permits for Scott and Kim Fisher, 314 N. 5th Ave., garage; Mark Green, 114 S. Maple Ave., replace roof on back porch/kitchen; Landmark Baptist Church, 302 E. 6th St., ramp and new door opening in church; Dan Brosnahan, demolition permit for 622 N. 4th Avenue. Motion was made by Sporrer and seconded by Cohrs to approve the consent agenda. Cohrs and Sporrer voted aye and Fisher abstained. The motion carried.

Agenda item 6 was to approve a Class E Liquor, Carryout Beer and Wine and Sunday Sales License for Logan Super Foods. The dram insurance is still pending. Motion was made by Cohrs and seconded by Fisher to approve a Class E Liquor, Carryout Beer and Wine and Sunday Sales License for Logan Super Foods pending dram insurance approval. 3 ayes.

Agenda item 7 was for Sebastian Birke of Woodmen of the World to present American flags to the City Council. Sebastian made his presentation of two flags and informed the council of other programs that they have. Woodmen of the World is the largest presenter of American flags in the country.

Agenda item 8 was to discuss and approve advertising for part-time summer help for mowing and painting. This person would have to be at least 18 and have a valid driver's license. They would be hired for 30-35 hours per week. Motion was made by Cohrs and seconded by Fisher to approve advertising for part-time summer help for mowing and painting at a rate of \$10.00 per hour, not to exceed \$3500 for the summer. 3 ayes.

Agenda item 9 was to discuss the 5th Street paving project. There was continued discussion on the 5th Street paving project. This has been discussed for the past several years, and former Mayor Randy Fetter stated that no one likes to see their taxes go up, but this needs to be done with concrete instead of asphalt so it will last longer. The Mayor and Council said the input they had received was to go this route. The asphalt quote is \$480,000, and the concrete is \$600,000. The Clerk discussed some of the options for financing this project. No decisions were made at this time. There will be a Public Hearing for input from the citizens before any final decisions are made on this project.

Agenda item 10 was to discuss the truck route on 5th Street. Several people were in attendance during this discussion. They were Chad and Amanda Porter, Scott Moss, Ed Stueve, Kent Kersten, Randy Fetter, Michelle Kenkel, Kris and Teena Seguin and Gary Ervin. Some of the issues of having the truck route on 5th Street are noise from the trucks, not enough room for them to turn at the intersection of 5th Street and Highway 127, the vibration of the trucks when stopping and starting, safety at the stop signs and pedestrians crossing the streets. It has been discussed that in order to keep trucks off of 5th Street, they could use Norton Avenue to get to Highway 127. The problem with that is that intersection would need to be modified to make it safer for the trucks and the traffic on Highway 127. The Mayor and Sporrer have talked informally to the County Supervisors about the County modifying Norton Avenue. Their responses were to contact the County Engineer and the State and that the County did not have money for this project at this time. Council Member Cohrs recommended that multiple people should talk to the County Supervisors for a solution to this problem. To help resolve this matter, Mayor McDonald suggested that we pave the corners at 5th Street and Highway 127 so that trucks don't have to drive on the yards to make the turn. Public Works Director Scott Muxfeldt will have Henningsen Construction give him a bid when they come to do this year's paving. In the meantime, Mayor McDonald stated that there are no easy answers and it won't happen quickly, but the City is interested in finding a solution to the problem so that we can keep not only the City, but the whole area safe. He reiterated that lots of people need to talk to the County Supervisors and County Engineer about making the intersection at Norton Avenue and Highway 127 safe for turning trucks and traffic.

Agenda item 11 was to approve a bid from Electric Pump in the amount of \$27,995 for two submersible pumps for the North Lift Station to be paid from the 2017/2018 FY. Motion was made by Fisher and seconded by Sporrer to approve a bid from Electric Pump in the amount of \$25,995 for two submersible pumps for the North Lift Station to be paid from the 2017/2018 FY budget. 3 ayes.

Agenda item 12 was to approve a Permit for Supervised Display of Fireworks for July 3, 2017. This is required by Pyro Magic Displays, and it gives the Chamber permission to have a fireworks display. Motion was made by Cohrs and seconded by Sporrer to approve a Permit for Supervised Display of Fireworks for July 3, 2017. 3 ayes.

Agenda item 13 was the Clerk's report.

Agenda item 14 was citizen's questions/comments. Rusty Guritz discussed the possibility of the City running a water main down West 9th Street. This will be put on the next agenda.

CLAIMS

AFFINITYCARE, INC	INSURANCE	\$29.40
AGRILAND FS	FUEL	\$1,124.01
BARCO MUNICIPAL PRODUCTS	MARKING PAINT	\$80.53
BURBRIDGE CHARLOTTE	KITES/PANCAKE DAY/LOGAN 150	\$59.96
CHI HEALTH	COPAY MCMURRAY	\$200.00

CLARK PEST CONTROL	QUARTERLY SERVICE	\$40.00
COLONIAL LIFE	INSURANCE	\$28.34
COUNTRY HARDWARE	CLEANING SUPPLIES/BRUSHES	\$119.48
ECHO ELECTRIC SUPPLY	LAMPS	\$8.50
FRANCK & SEXTRO	LEGAL FEES	\$545.00
G & R NIFTY	SNOW REMOVAL/FERTILIZER	\$255.00
GIS BENEFITS	INSURANCE	\$246.88
HARR CO GENEALOGICAL	PICTURES FOR LOGAN 150	\$25.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
IA ASSOC OF MUNICIPAL UTILITIES	DUES	\$625.59
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$604.58
IPERS	IPERS	\$4,852.84
KEIZER DETAILING	CLEANING SERVICES	\$461.93
LEONARD JAN	DEPOSIT REFUND	\$58.64
LOGAN AUTO SUPPLY	FILTERS/LUBE	\$696.43
LOGAN FIRE DEPT.	REIMBURSE/28E AGREEMENT	\$12,160.00
LOGAN HERALD OBSERVER	PUBLISHING	\$341.44
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,716.00
LOGAN SUPER FOODS	CLEANING SUPPLIES	\$24.60
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$182.72
LOGAN STATE BANK	PAYROLL TAXES	\$3,873.67
MARILYN KEIZER	1ST QTR 2017 MILEAGE	\$59.92
MID AMERICAN ENERGY	UTILITIES	\$4,642.74
PRINCIPAL LIFE	INSURANCE	\$301.08
R & S WASTE DISPOSAL	TRASH SERVICE	\$173.25
SAMS CLUB	OFFICE SUPPLIES	\$105.78
T & S ELECTRIC	BREAKER/BRIDGE LIGHTS	\$98.00
TENNANT SALES & SERVICE	CONVEYOR STRIPS	\$374.00
THE OFFICE STOP	OFFICE SUPPLIES	\$15.21
TREASURER IA	STATE TAXES	\$1,508.00
TREASURER STATE OF IA	SALES TAX	\$1,560.00
ULINE	MATS	\$472.12
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
WARNER INSURANCE AGENCY	INSURANCE	\$66,831.00
WELLMARK BCBS	INSURANCE	\$4,459.57
WEST CENTRAL IA CLERKS ASSOC.	2017 ANNUAL DUES	\$10.00
WEST KAROLE	DEPOSIT REFUND 84353	\$58.64
WINDSTREAM	TELEPHONE	\$413.17
WINNELSON CO	PLUMBING SUPPLIES	<u>\$587.66</u>
	TOTAL	\$113,479.92
	PAYROLL THRU 4/6/17	<u>\$11,297.35</u>
	PAID TOTAL	\$124,777.27
FUND SUMMARY	GENERAL FUND	\$70,149.06
	ROAD USE FUND	\$6,531.00

EMPLOYEE BENEFIT FUND	\$15,038.34
WATER FUND	\$24,900.04
SEWER FUND	\$7,958.83
SELF-INSURANCE FUND	<u>\$200.00</u>
	\$124,777.27

Agenda item 15 was to adjourn. Motion was made by Cohrs and seconded by Fishert to adjourn. 3 ayes.

Marilyn Keizer, Deputy
Attest: Clint McDonald, Mayor