

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
April 8, 2019

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 Moss and Mayor McDonald. Council Member Sporrer attended the meeting by phone, and Council Member Czarnecki was absent.

Agenda item 4 was to approve the agenda. Motion was made by Fisher and seconded by Moss to approve the agenda with the change of moving agenda item 15 to follow agenda item 10. 4 ayes.

Agenda item 5 was to open the Public Hearing to hear comments for or against rezoning a parcel of land at 404 Glen Avenue from COS (Conservation) to R-2 (Residential). One comment was heard from Gary Ervin, and he inquired about where this property is located.

Agenda item 6 was to adjourn the Public Hearing. Motion was made by Cohrs and seconded by Moss to adjourn the Public Hearing. 4 ayes.

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

Agenda item 8 was to approve a motion to suspend the rules pertaining to three readings of an ordinance. This motion allows you to pass the ordinance in one reading with a vote of at least four of the five council seats. Motion was made by Cohrs and seconded by Moss to approve a motion to suspend the rules pertaining to three readings of an ordinance. 4 ayes.

Agenda item 9 was to approve a motion to pass from the 1st through the 3rd and final reading of Ordinance 464: An Ordinance to change the Logan Zoning Map for a parcel of land at 404 Glen Avenue from COS to R-2. Motion was made by Fisher and seconded by Cohrs to approve a motion to pass from the 1st through the 3rd and final reading of Ordinance 464: An Ordinance to change the Logan Zoning Map for a parcel of land at 404 Glen Avenue from COS to R-2. 4 ayes.

Agenda item 10 was to approve the consent agenda which consisted of approving the minutes of the 3/25/19 regular City Council meeting, set a date of 4/22/19 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve building permits for Mary Miller, 316 E. 9th St., replace wood fence; Grant Anderson, 216 N. 2nd Ave., demolish garage; Jim Olson, 323 N. 4th Ave., chain link fence in back yard. Motion was made by Moss and seconded by Fisher to approve the consent agenda. 4 ayes.

Agenda item 15 was to discuss and approve employee raises for the 2019/2020 fiscal year. Mayor McDonald reviewed what the Personnel Committee came up with for raises. They decided that this year they would not give merit or cost of living raises. A salary survey was used to look at similar jobs in Iowa and get the wages in line with those in the survey. This will be an increase of \$156.00 over what was budgeted for next year. A resolution will be put on the next agenda for approval.

Sporrer left the meeting at this time.

Agenda item 11 was to approve a request from Melissa Grimes to hold an evening 5-K run on June 29, 2019. This route was approved by Chief Christensen, and he will have someone stop traffic on Highway 127 as needed during the run. It will start and end at the City Park. Motion was made by Fisher and seconded by Moss to approve a request from Melissa Grimes to hold an evening 5-K run on June 29, 2019. 3 ayes.

Agenda item 12 was to discuss with Veenstra & Kimm the soil boring report for 4th Street and possible streets to pave this year. There were no representatives from Veenstra & Kimm at the meeting. The council discussed other streets and alleys that are in need of repair at this time. This item will be put on the next agenda.

Agenda item 13 was to discuss and approve a request from Pat & Mary Miller at 316 E. 9th Street to allow chickens. The Miller's house is on a large corner lot, and bordering their property is a vacant lot, a shop, an electric substation and one neighbor. Their yard is fenced and the coop will have a run so the chickens will not run at large. Motion was made by Cohrs and seconded by Moss to approve a request from Pat & Mary Miller at 316 E. 9th Street to allow chickens pending written approval from their neighbor. 3 ayes.

Agenda item 14 was to approve a Class E Liquor, Carryout Beer & Wine and Sunday Sales license for Logan Super Foods. All paperwork is in order. Motion was made by Fisher and seconded by Moss to approve a Class E Liquor, Carryout Beer & Wine and Sunday Sales license for Logan Super Foods. 3 ayes.

Agenda item 16 was to approve pay request #3 to Compass Utility, LLC for work completed on the City Park Basketball Court project. This pay request is for the concrete poured late last fall for the picnic table areas and sidewalk. Motion was made by Cohrs and seconded by Fisher to approve pay request #3 to Compass Utility, LLC for work completed on the City Park Basketball Court project for \$2,552.25. 3 ayes.

Agenda 17 was to discuss flood related issues. Two county EMA officials came to review the list of flood related items with Public Works Director Muxfeldt and Clerk Winther, and they inspected some of the areas that were damaged. The Public Works Director and City Clerk attended a FEMA meeting on April 4th. Our claim will need to be filed with FEMA before the 30-day deadline of April 23rd. After that, we will be assigned a case manager and will start the process.

Agenda item 18 was the Clerk's report.

Agenda item 19 was citizen's questions/comments. There were none.

CLAIMS

ACCO	CHEMICALS	\$957.60
AGRILAND FS	FUEL	\$1,471.86
COLONIAL LIFE	INSURANCE	\$437.18
COUNTRY HARDWARE	SALT BRINE HARDWARE/BROOM	\$49.84
CUMMINS CENTRAL POWER	REPAIR GENERATOR	\$868.35
DIGITAL ALLY	USD CARD/ADAPTER	\$90.00
FERGUSON WATERWORKS	SOFTWARE MAINT 5/19-4/20	\$1,550.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HEARTLAND CO-OP	FUEL	\$547.95
HYDRO PLUMBING INC.	REMOVE SILT/FLOODING	\$412.50
HYGIENIC LABORATORY	TESTS	\$45.50
IA ASSOC OF MUNICIPAL UTILITIES	DUES APR-JUN 2019	\$691.56
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$94.71
IPERS	IPERS	\$5,196.94
KATIE JOHNSEN	DEPOSIT REFUND	\$46.56
KEIZER DETAILING	CLEANING SERVICES	\$490.04
LOGAN AUTO SUPPLY	CHAINS/OIL/LUBE/FILTER	\$659.46
LOGAN FIRE DEPARTMENT	28E AGREEMENT	\$12,126.00
LOGAN HERALD OBSERVER	PUBLISHING	\$210.57
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,642.00
LOGAN SUPER FOODS	FOOD/SENIOR CENTER	\$377.24
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$53.44
LOGAN STATE BANK	PAYROLL TAXES	\$3,854.51
MARILYN KEIZER	1ST QTR 2019 MILEAGE	\$49.91
MID AMERICAN ENERGY	UTILITIES	\$5,297.55
PETTY CASH	POSTAGE	\$50.00
PRIMEX	RADIO/WATER PLANT	\$2,219.00
PRINCIPAL LIFE	INSURANCE	\$286.39
R&S WASTE DISPOSAL	TRASH SERVICE	\$57.75
SAMS CLUB	FOOD/SENIOR CENTER	\$137.10
TENNANT SALES & SERVICE	BRUSH/SWEEPER	\$313.05
THE OFFICE STOP	OFFICE SUPPLIES	\$6.11
THINKSPACEIT	MONTHLY SERVICE	\$75.00
TREASURER IA	STATE TAX	\$1,492.00
TREASURER STATE OF IA	WET/SALES TAX	\$1,367.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$26.83
WINNELSON CO	TUBES	<u>\$4,719.14</u>
	TOTAL	\$51,419.88
	PAYROLL THRU 4/5/19	<u>\$12,120.90</u>
	CLAIMS TOTAL	\$63,540.78

FUND SUMMARY	GENERAL FUND	\$33,197.90
	ROAD USE FUND	\$7,333.79
	EMPLOYEE BENEFIT FUND	\$258.65
	FEMA FUND	\$6,038.84
	WATER FUND	\$12,504.61
	SEWER FUND	<u>\$4,206.99</u>
		\$63,540.78

Agenda item 20 was to adjourn. Motion was made by Moss and seconded by Fisher to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor