

CITY OF LOGAN
CITY COUNCIL MEETING & PUBLIC HEARING
108 W. 4th STREET
May 21, 2018

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, Sporrer, Moss, Czarnecki and Mayor McDonald.

Agenda item 4 was to approve the agenda. Motion was made by Sporrer and seconded by Cohrs to approve the agenda. 5 ayes.

Agenda item 5 was to open the Public Hearing to hear comments for or against amending the FY 2017-2018 City Budget. There were no citizens present to comment on the budget amendment.

Agenda item 6 was to adjourn the Public Hearing. Motion was made by Cohrs and seconded by Czarnecki to adjourn the public hearing. 5 ayes.

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

Agenda item 8 was to approve the consent agenda which consisted of approving the minutes of the 5/7/18 regular city council meeting, set a date of June 4, 2018, for the next regular council meeting, approve the claims register, approve building permits for Bill Greenwood, 115 N. 4th Ave., remodel back room of restaurant, Logan-Magnolia High School, new sidewalk and shelter at athletic fields, Tedd Bosworth, 401 N. Park Ave., 26' x 26' new garage. Motion was made by Sporrer and seconded by Fisher to approve the consent agenda. 5 ayes.

Agenda item 9 was to approve Resolution 18-15: A resolution amending the FY 2017-2018 City Budget. Motion was made by Cohrs and seconded by Sporrer to approve Resolution 18-15: a resolution amending the FY 2017-2018 city budget. 5 ayes.

Agenda item 10 was to approve a request from the Logan Chamber of Commerce to close 6th St. from N. 2nd Ave. to N. 4th Ave., N. 4th Ave. from 7th St. to 6th St., N. 5th Ave. from 7th St. to 6th St., and N. 3rd Ave. from 7th St. to 6th St. on Sunday July 1, 2018, for the Pack the Park Celebration and the Logan Car Show. Motion was made by Czarnecki and seconded by Sporrer to approve a request from the Logan Chamber of Commerce to close 6th St. from N. 2nd Ave. to N. 4th Ave., N. 4th Ave. from 7th St. to 6th St., N. 5th Ave. from 7th St. to 6th St., and N. 3rd Ave. from 7th St. to 6th St. on Sunday July 1, 2018, for the Pack the Park Celebration and the Logan Car Show. 5 ayes.

Agenda item 11 was to approve the Logan Chamber of Commerce Committee to use the City Park Band Shell area and part of the park on Sunday, July 1, 2018 for a Beer Garden. The Clerk presented the Council with a map showing the diagram of the area requested by 5-21-18 comin

the committee. The committee will continue to use a rope with signs on it that rope off the area. The beer garden will include the steak cook-off area this year. Ray Darling stated that the steak cook-off will be sanctioned by the Steak Cook-Off Association and the top prize money will be \$1,000. Motion was made by Sporrer and seconded by Fisher to approve the Logan Chamber of Commerce Committee using the City Park Band Shell area and part of the park on July 1st, 2018, for a Beer Garden. 5 ayes.

Agenda item 12 was to approve a request from the Village Green Committee to close N. 4th Ave. from 7th St. to 6th St. on Saturday, June 2, 2018 for the Village Green celebration. Council Member Cohrs asked that the committee get signatures from the businesses on 4th Ave. that are open that day stating that they are ok with the street being closed. Motion was made by Cohrs and seconded by Moss to approve a request from the Village Green Committee to close N. 4th Ave. from 7th St. to 6th St. on Saturday, June 2nd, 2018 for Village Green celebration. 5 ayes.

Agenda item 13 was to discuss an ordinance change to allow chickens in city limits. The council reviewed a list of requirements to own domestic chickens prepared by Council Member Czarnecki and Chief Christensen after they reviewed multiple ordinances from other cities. A lengthy discussion was held on such items as lot size required, distance from neighboring houses, permit process and fee amount, enforcement of the ordinance, number of chickens per house, etc. The council would like time to review the list of requirements that was presented and will contact the Clerk with changes that they would like to see added or deleted. Then once all the provisions are agreed upon, an ordinance can be drafted and passed at a future meeting. No action taken.

Agenda item 14 was to approve the 2nd reading of Ordinance 459: An ordinance to amend the Logan City Code of Ordinances to adjust the Water Charge by amending Chapter 92, Water Rates. The debt portion of the bill will remain at \$18.13 per month and the cost per 1,000 gallons will increase by \$.05. Motion was made by Fisher and seconded by Sporrer to approve the 2nd reading of Ordinance 459: an ordinance to amend the Logan City Code of Ordinances to adjust the Water Charge by amending Chapter 92, Water Rates. 5 ayes.

Agenda item 15 was to approve the 2nd reading of Ordinance 460: An ordinance to amend the Logan City Code of Ordinances to adjust the Sewer Charge by amending Chapter 99, Sewer Rates. The debt portion of the bill will go from \$18.03 to \$18.50 per month and the cost per 1,000 gallons will increase by \$.04. Motion was made by Cohrs and seconded by Fisher to approve the 2nd reading of Ordinance 460: an ordinance to amend the Logan City Code of Ordinances to adjust the Sewer Charge by amending Chapter 99, Sewer Rates. 5 ayes.

Agenda item 16 was to approve Resolution 18-16: A resolution to authorize the transfer of funds for the Fiscal Year 2017-2018. These transfers are completed each year-end to make debt payments and to fund the health insurance deductible reimbursement. Motion was made by Sporrer and seconded by Moss to approve Resolution 18-16: A resolution to authorize the transfer of funds for the FY 2017-2018. 5 ayes.

Agenda item 17 was to approve a pay request in the amount of \$50,480.90 to Compass Utility, LLC for work completed on the City Park basketball court project. The Clerk
5-21-18 comin

updated the Council on the progress with the park project. The City's engineer reviewed the pay request also. Motion was made by Sporrer and seconded by Cohrs to approve a pay request in the amount of \$50,480.90 to Compass Utility, LLC for work completed on the City Park basketball court project. 5 ayes.

Agenda item 18 was to approve a pay request in the amount of \$24,299.23 to Compass Utility, LLC for work completed on the 5th Street paving project. The Clerk updated the Council on the progress. Due to needing to move gas lines and the weather, not as much progress has been made as what was expected by this point the Clerk stated. Motion was made by Sporrer and seconded by Czarnecki to approve a pay request in the amount of \$24,299.23 to Compass Utility, LLC for work completed on the 5th Street paving project. 5 ayes.

Agenda item 19 was to discuss and approve a request from Shelbie Debolt Designs and The Bunkhouse to designate parking spaces for their businesses on 6th Street. Shelbie Ehlers was present and explained to the Council that her business and the Bunkhouse are having issues with people who live in nearby apartments parking multiple vehicles in front of their businesses during the day when the businesses are open. This is making it hard for customers to park there. Some of the vehicles don't move for days or weeks at a time she stated. The Council discussed various ways to deal with the issue. Since it is public parking, spots can't be designated for one particular business over another. Making it 2-hour parking was discussed as a possible solution. Mayor McDonald stated he would like to approach the apartment renters and ask them to park further down the block during the day so that they don't tie up customer spots and see if they would agree to that. If they do not want to comply, then a 2-hour parking zone could be established by amending the parking ordinance and it would just need to be monitored and enforced with warnings or parking tickets. No action taken.

Agenda item 21 was citizen's questions/comments. There were none.

CLAIMS

ACCO	SOLUTION TUBES/INLET PLATES	\$481.69
AFLAC	INSURANCE	\$25.08
BW GAS & CONVENIENCE	FUEL	\$548.46
COMPASS UTILITY, LLC	W 5TH ST/COURT PAYMENTS	\$74,780.13
CUMMINS CENTRAL POWER	GENERATOR REPAIR/LIFT STATION	\$714.37
HACH COMPANY	CHEMICALS	\$1,073.10
HARR CO REC	UTILITIES	\$291.31
IOWA ONE CALL	LOCATES	\$186.30
JP COOKE	DOG LICENSE TAGS	\$61.50
KEIZER DETAILING	CLEANING SERVICES	\$475.77
LOGAN CEMETERY ASSOCIATION	YEARLY FEE	\$5,000.00
LOGAN HERALD OBSERVER	PUBLISHING	\$198.95
LOVELL DAVID	LEASE OF LAND	\$1,200.00
LOVELL DENNIS	LEASE OF LAND	\$1,200.00
LOGAN STATE BANK	PAYROLL TAXES	\$3,867.59
POORE JIM	STUMP REMOVAL/CITY PARK (3)	\$215.00

5-21-18 comin

POSTMASTER	POSTAGE	\$275.00
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
SOUTHSIDE PLUMBING LLC	LABOR/BACKFLOW PREVENTER	\$1,322.50
STONE CREEK HOTEL	LEIN SCHOOL/CHRISTENSEN	\$322.56
THE OFFICE STOP	TOWELS	\$57.34
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$219.00
THOMPSEN IRRIGATION	SPRINKLER MAINTENANCE	\$330.00
UPS	SHIPPING	\$97.01
VERIZON WIRELESS	AIR CARDS	\$120.07
VISA	AED BATTERIES/SIGN	\$243.90
WINNELSON CO	PLUMBING SUPPLIES	<u>\$524.84</u>
	TOTAL	\$93,889.22
	PAYROLL THRU 5/18/18	<u>\$12,519.29</u>
	PAID TOTAL	\$106,408.51
FUND SUMMARY	GENERAL FUND	\$65,109.96
	ROAD USE FUND	\$2,259.66
	LOCAL OPTION TAX FUND	\$5,000.00
	5TH ST PAVING PROJECT FUND	\$24,299.23
	WATER FUND	\$6,867.18
	SEWER FUND	<u>\$2,872.48</u>
		\$106,408.51

Agenda item 22 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 5 ayes.

Angela Winther, City Clerk/Administrator
 Attest: Clint McDonald, Mayor