

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
September 10, 2018

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 Cohrs, Fisher, Sporrer, Moss and Czarnecki. Mayor McDonald was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 8/20/18 regular and 8/27/18 Special City Council meetings, set a date of Monday, September 24, 2018 at 6:00 P.M. for the next regular council meeting, approve the claims register, Treasurer's report, revenue report and building permits for: Linda Francis, 412 N. 2<sup>nd</sup> Ave., remodel house with new electrical, plumbing and additional bedrooms. Motion was made by Sporrer and seconded by Fisher to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve a Class C Liquor, Sunday Sales and Outdoor Service license for Doc's Road House. Everything was in order. Motion was made by Sporrer and seconded by Moss to approve a Class C Liquor, Sunday Sales and Outdoor Service license for Doc's Road House. 5 ayes.

Agenda item 7 was to discuss and approve the purchase of a pickup sander to be used to salt the streets. Utility Superintendent Scott Muxfeldt explained to the Council that the black International four wheel truck has had some problems the last few years so they took it to be repaired this summer. The transfer case needs replaced but they can't find the parts for it due to its age and the fact that it was converted from a two wheel drive to a four wheel drive many years ago with a custom made transfer case. To replace the four wheel drive would cost at least \$17,000 and the truck is not really worth that kind of repair. After looking at replacing the truck and other options, it was decided to eliminate the transfer case and make the truck a two wheel drive at a cost of around \$2,500. Since this leaves the City without a four wheel drive salt spreader, it was decided to purchase a sander for the street pickup for the areas that we wouldn't be able to get out of when it's icy without a four wheel drive. Scott presented the Council with two bids for spreaders. One from Pro Tech in the amount of \$6,150 and one from Steffen's out of Sioux City for \$6,836. Motion was made by Czarnecki and seconded by Moss to purchase a Boss Poly Spreader from ProTech in the amount of \$6,150. 5 ayes.

Item 8 was the first reading of Ordinance 461, an ordinance to allow the use of UTV's on city streets. Discussion was held on changes the council wanted to make to the ordinance. Motion was made by Sporrer and seconded by Moss to approve the first reading of

Ordinance 461, an ordinance amending the Code of Ordinances for the City of Logan, IA by adding a new chapter pertaining to the operation of Off-Road Utility Vehicles on city streets. Item #1 of Chapter 78.06 Equipment will be removed so no slow moving vehicle sign will be required, and item #4 will read that a rear view mirror is required, but it does not have to be on the driver's side. A \$5.00 sticker fee will be required and will be added to Chapter 78.10. 5 ayes.

Agenda item 9 was the Clerk's report.

Agenda item 10 was citizen's questions/comments. There were some high school government students who attended the meeting and asked questions about the agenda, such as why we had to approve a liquor license. The Council Members explained the liquor license process.

### CLAIMS

911 CUSTOM	EQUIPMENT/2018 SILVERADO	\$2,825.12
ACCO	PAINT	\$235.40
AVESIS	INSURANCE	\$88.21
DUANE BUCKLEY	DEPOSIT/WATER REFUND	\$130.77
CERTIFIED TESTING SERVICE	W 5TH ST PAVING PROJECT	\$37.00
COLONIAL LIFE	INSURANCE	\$437.18
COUNSEL OFFICE & DOCUMENT	COPIER	\$67.22
COUNTRY HARDWARE	PAINT/SUPPLIES/FANS	\$165.67
DARE IOWA, INC.	DARE OFFICER TRAINING	\$200.00
ELECTRIC PUMP INC	VALVE COVER/INSTALL	\$4,615.80
GIS BENEFITS	INSURANCE	\$296.36
HACH COMPANY	PIPE	\$54.59
HARLAN NEWSPAPERS	GOLF TOURNAMENT ADS	\$72.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HORIZON EQUIPMENT	PARTS/JD TRACTOR	\$88.61
CHRIS HUDNUT	DEPOSIT REFUND 12915	\$34.42
IMFOA	IMFOA 2018 CONFERENCE/WINTHER	\$125.00
IOWA ONE CALL	LOCATES	\$50.40
IPERS	IPERS	\$5,113.19
KEIZER DETAILING	CLEANING SERVICES	\$980.08
LOGAN AUTO SUPPLY	BATTERY/CHOCKS/ANTIFREEZE	\$202.16
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,642.00
LOGAN SUPER FOODS	CONCESSIONS	\$74.12
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$65.58
LOGAN STATE BANK	PAYROLL TAXES	\$3,929.88
MID AMERICAN ENERGY	UTILITIES	\$7,426.84
MO VALLEY IMPLEMENT INC	REPAIR BIG DOG MOWER	\$261.69
OMAHA DOOR & WINDOW CO	REPAIR POOL DOORS	\$722.00
POSTMASTER	PO BOX RENTAL	\$116.00

PRINCIPAL LIFE	INSURANCE	\$319.47
REED'S SERVICE LLC	CHARGE A/C CROWN VIC	\$60.00
THE OFFICE STOP	OFFICE SUPPLIES	\$33.98
THINKSPACEIT	COMPUTER LABOR	\$22.50
TREASURER IA	STATE TAXES	\$1,568.00
TREASURER STATE OF IA	WATER EXCISE/SALES TAX	\$1,605.00
TURNER SERVICE	VALVE EXERCISE	\$1,144.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
USA BLUE BOOK	RAIN GEAR/TOOLS	\$536.15
WELLMARK HEALTH INSURANCE	INSURANCE	\$7,055.30
WINNELSON CO	WATER PARTS	<u>\$276.35</u>
	TOTAL	\$46,127.28
	PAYROLL THRU 9/7/18	<u>\$14,205.00</u>
	CLAIMS TOTAL	\$60,332.28
FUND SUMMARY	GENERAL FUND	\$30,730.78
	ROAD USE FUND	\$4,961.97
	EMPLOYEE BENEFIT FUND	\$5,014.13
	5TH ST PAVING PROJECT FUND	\$37.00
	WATER FUND	\$10,354.37
	SEWER FUND	<u>\$9,234.03</u>
	TOTAL	\$60,332.28

Agenda item 11 was to adjourn. Motion was made by Sporrer and seconded by Fisher to adjourn. 5 ayes.

Angela Winther, City Clerk/Administrator  
Attest: Lori Cohrs, Mayor Pro Tem