

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4TH STREET
September 12, 2016

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 Fisher and seconded by Cohrs to approve the agenda. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 8/22/16 regular City Council meeting, set a date of 9/26/16 for the next regular City Council meeting, approve the claims register, Treasurer's report and revenue report and approve building permits for Tyler & Amanda Hinkel, 422 W. 5th St., new home construction; Bill Mahan, 411 W. 6th St., 10X12 deck; Logan-Magnolia School, new sidewalks and concession and restroom facility at the football complex. Motion was made by Sporrer and seconded by Fisher to approve the consent agenda contingent upon Logan-Magnolia School paying for their building permit. 3 ayes.

Agenda item 6 was to discuss and possibly approve a quote from Ferguson Waterworks to update existing water meters to radio read meters. As was discussed at the previous meeting, there are benefits of time, accuracy, efficiency, safety and better customer service with the use of these meters. The bid to update the system with new radio read meters and software is \$194,757.20. The Council discussed whether we should pay for it out of the water fund reserves or seek financing for part of it. Mayor McDonald and Sporrer will assist Angela with researching this, and she will check with other cities to see how they have funded this type of project.

Agenda item 7 was to approve a revised bid from Henningsen Construction in the amount of \$112,740.20 for street repairs, milling and paving existing streets. The bid increased \$500 when 4th Street was deleted. This increase is for a mobilization fee. Motion was made by Cohrs and seconded by Fisher to approve a revised bid from Henningsen Construction in the amount of \$112,740.20 for street repairs, milling and paving existing streets. 3 ayes.

Agenda item 8 was to discuss adding a Golf Cart ordinance to Chapter 75, All-Terrain Vehicles and Snowmobiles. We currently have a vague policy on who can operate golf carts and what they must be equipped with, but it is not an ordinance. State law prohibits them on streets but allows cities to set their own rules allowing them on city streets if they want. In 2008 the Council decided to leave it up to the Police Chief to inspect them and decide what equipment was required. This has not always been done, and it is difficult to know who is permitted and who is not if there is not something on file with City Hall or the Police Department. Cohrs suggested that the Clerk and Police Chief discuss this and come up with a draft to present to the Council.

Agenda item 9 was the Clerk's report.

Agenda item 10 was citizen's questions/comments. Nikki Ahart attended the meeting to inform the Council of HCCMS Family Health Services.

CLAIMS

ACCO	CHEMICALS	\$3,826.60
AGRILAND FS	FUEL	\$914.70
CHEMSEARCH	YIELD	\$176.28
COAKLEY MATTHEW	REISSUE CHECK	\$46.73
COLWELL MICHAEL	REISSUE CHECK	\$18.93
COUNTRY HARDWARE	BULBS/EPOXY/SIGNS	\$85.93
COX JOSH	DEPOSIT REFUND	\$59.26
DATA TECH	FALL MEETING/KEIZER	\$95.00
DYER PATRICK	DEPOSIT REFUND	\$36.33
ELECTRIC PUMP INC	16 SVCE AGREEMENT/REPAIRS	\$1,268.62
FERGUSON WATERWORKS	R900I METERS	\$959.50
FRANCK & SEXTRO	LEGAL SERVICES	\$420.00
G & M REFRIGERATION	REPAIR LIGHT/PUMP BLDG	\$123.49
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HYGIENIC LABORATORY	TESTS	\$57.00
IPERS	IPERS	\$6,638.93
KEIZER DETAILING	CLEANING SERVICES	\$461.93
KENNY BLUM MOWING	MOWING 105 W 4TH ST	\$230.00
LOGAN AUTO SUPPLY	TERMINALS/BRAKE FLUID	\$32.39
LOGAN HERALD OBSERVER	PUBLISHING	\$161.19
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,716.00
LOGAN SUPER FOODS	CONCESSIONS	\$258.08
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$376.56
LOGAN STATE BANK	PAYROLL TAXES	\$4,008.00
MATT PARROTT & SONS CO	BILLS/DISCONNECTS/CHECKS	\$1,400.62
MCCLANNAHAN BETTY	DEPOSIT REFUND	\$21.29
MO VALLEY IMPLEMENT INC	REPAIR '97 INTERNATIONAL	\$4,403.37
OLOFF JEREMY	BRAKE REPAIRS '97 INTL	\$150.00
POSTMASTER	POSTAGE/PO BOX RENT	\$453.29
ROBERTS MATTHEW	DEPOSIT REFUND	\$45.36
SEELEY SERVICE	BRAKES '11 CROWN VIC	\$523.77
STINSON ELLEN	REISSUE CHECK	\$51.25
THACKER KEVIN	DEPOSIT REFUND	\$20.46
THE OFFICE STOP	OFFICE SUPPLIES	\$54.50
TREASURER IA	STATE TAX	\$2,135.00
TREASURER STATE OF IA	SALES TAX	\$2,088.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
WINDSTREAM	TELEPHONES	\$420.75
WINNELSON CO	COUPLINGS	<u>\$36.67</u>
	TOTAL	\$37,225.02
	PAYROLL THRU 9/9/16	<u>\$13,204.75</u>

	PAID TOTAL	\$50,429.77
FUND SUMMARY	GENERAL FUND	\$24,486.92
	ROAD USE FUND	\$8,431.93
	WATER FUND	\$12,648.25
	SEWER FUND	<u>\$4,862.67</u>
		\$50,429.77

Agenda item 11 was to adjourn. Motion was made by Sporrer and seconded by Cohrs to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor