

**CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
January 21, 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, Sporrer, Moss and Czarnecki and Mayor McDonald.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 1/7/19 regular City Council meeting, set a date for the next regular council meeting and budget work session as 2/4/19 at 6:00 P.M. and approve the claims register. There were no building permits. Motion was made by Cohrs and seconded by Fisher to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve Resolution 19-2: A resolution setting the salary of part-time Senior Center Director Evelyn Bucy. The senior center board has made a recommendation of \$13.00 per hour. Motion was made by Cohrs and seconded by Sporrer to approve Resolution 19-2: a resolution setting the salary of part-time Senior Center Director Evelyn Bucy. 5 ayes.

Agenda item 7 was for Ray Darling to discuss an electronic sign in the City Park. The Logan Chamber of Commerce has discussed the possibility of putting a 4'x 8' electronic sign in the city. Due to the many DOT restrictions with regard to Highway 30, they feel that the City Park would be the best place for it. Ray informed the Council that this size of sign would cost approximately \$30,000.00. The school and the Chamber of Commerce are interested in investing money into the sign. Mayor McDonald suggested that maybe the city could assist with writing a grant for it. Ray will gather more information, and it will be put on a future agenda.

Agenda item 8 was to accept the resignation of Police Officer Logan Lieber. His last day will be January 29, 2019. Motion was made by Czarnecki and seconded by Sporrer to accept the resignation of Police Officer Logan Lieber. 5 ayes.

Agenda item 9 was to discuss city ordinances that are not being enforced. The Council discussed ordinances pertaining to truck parking, truck routes, parking on residential streets, two hour parking and overnight parking on Highway 30, parking during a snow emergency, depositing snow and other debris such as grass and leaves on city streets, snow that has not been removed from sidewalks and at-large animals to name a few. The mayor informed the council that once these ordinances are enforced, they will be getting phone calls from citizens.

Agenda item 10 was the Clerk's report.

Agenda item 11 was citizen's questions/comments. Matt Busing, owner of Carrie's Dance Studio and Logan Flours attended the meeting to inquire about purchasing the alley behind his businesses. After much discussion, this item will be put on a future agenda.

Agenda item 12 was the Budget Work Session. Clerk Winther gave the budget timeline and the first draft of the revenue and expense numbers to the Council. The property tax valuations have an increase of \$1.6 million, and that equates to an additional \$14,000 in general fund property taxes. The increase in valuations is due in part to new construction and re-evaluated or corrected properties. There is a slight decrease to the property tax rollback. The County's assessment project will take effect in the 2020/2021 budget. Chief Christensen and Public Works Director Muxfeldt attended the workshop and shared their needs for the upcoming budget. Discussion was held, and Clerk Winther answered any questions of the Mayor and Council. The next budget workshop will be held on February 4, 2018.

CLAIMS

ACCO	CPO TRAINING/MOORES	\$250.00
AETNA	INSURANCE	\$33.60
AFLAC	INSURANCE	\$25.08
AGRILAND FS	POTASH/W 5TH ST	\$94.16
AVESIS	INSURANCE	\$125.29
EVELYN BUCY	REIMBURSE FOOD	\$46.89
BW GAS & CONVENIENCE	FUEL	\$523.11
COUNSEL OFFICE & DOCUMENT	COPIER	\$23.99
DORSEY & WHITNEY LLP	LEGAL FEES/MEDICAL CLINIC	\$3,085.00
G & M REFRIGERATION	REPAIR DISHWASHER	\$303.59
G & R NIFTY	SNOW REMOVAL	\$45.00
HARR CO REC	UTILITIES	\$193.90
HYDRO PLUMBING INC.	LEAK/3RD AVE & 4TH ST	\$1,650.00
HYGIENIC LABORATORY	TESTS	\$45.50
IA ASSOC OF MUNICIPAL UTILITIES	DUES	\$691.56
IA CODIFICATION INC.	ORD 463/JANUARY 2019	\$207.00
JOHNSON CONTROLS	FIRE EXTINGUISHER INSPECTION	\$80.00
KEIZER DETAILING	CLEANING SERVICES	\$490.04
LIGHTBOX SYSTEMS	REPAIR LAPTOP	\$192.79
LOGAN HERALD OBSERVER	PUBLISHING	\$106.76
LOGAN STATE BANK	PAYROLL TAXES	\$4,064.46
MANGOLD ENVIRON TESTING	WASTEWATER TESTS	\$42.00
POSTMASTER	POSTAGE	\$575.00
PRINCIPAL LIFE	INSURANCE	\$374.05
R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
REED'S SERVICE LLC	MASTER CYL/STREET PICKUP	\$239.27
SAMS CLUB	FOOD/SUPPLIES/OFFICE SUPPLIES	\$170.24

ST LUKES DRUG & ALCOHOL	MUCCA MEMBERSHIP DUES	\$40.00
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$164.00
UPS	SHIPPING	\$79.78
VERIZON WIRELESS	AIR CARDS/HOT SPOT	\$160.12
VISA	DEFIBRILLATOR PADS	\$205.80
WINDSTREAM	TELEPHONES	<u>\$422.37</u>
	TOTAL	\$14,808.10
	PAYROLL THRU 1/18/19	<u>\$13,173.24</u>
	CLAIMS TOTAL	\$27,981.34
FUND SUMMARY	GENERAL FUND	\$16,553.69
	ROAD USE FUND	\$2,615.99
	EMPLOYEE BENEFIT FUND	\$377.42
	WATER FUND	\$6,086.56
	SEWER FUND	<u>\$2,347.68</u>
		\$27,981.34

Agenda item 13 was to adjourn. Motion was made by Cohrs and seconded by Fisher to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor