

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
December 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 Fisher and Czarnecki and Mayor Pro Tem Cohrs. Council Member Sporrer arrived at 6:40 P.M., and Council Member Moss and Mayor McDonald were absent.

Agenda item 4 was to approve the agenda. Motion was made by Fisher and seconded by Czarnecki to approve the agenda. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 11/19/18 regular City Council meeting, set a date for the next regular council meeting of January 7, 2019 at 6:00 P.M., approve the claims register, Treasurer's report and revenue report and approve a building permit for Steve Snyder, 318 W. 7<sup>th</sup> Street, add an egress window. Motion was made by Fisher and seconded by Czarnecki to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve the signing of Proclamation by Mayor on the 50<sup>th</sup> Anniversary of Municipal Home Rule. Prior to Home Rule, local government powers could only be derived from the state legislature. With Home Rule, cities are better able to be directly responsive to citizen needs and operate in a more effective manner. The Iowa League of Cities is asking every city to pass a proclamation that lets our current and future legislators know just how important Home Rule is to cities. Motion was made by Czarnecki and seconded by Fisher to approve the signing of Proclamation by Mayor on the 50<sup>th</sup> Anniversary of Municipal Home Rule. 3 ayes.

Agenda item 7 was to discuss a notice from the Iowa DOT on Hwy 30 resurfacing project from the Boyer River to Hwy 44. This was a notification from the DOT that the city would be responsible for all relocations, alterations, adjustments or removals of existing utility facilities. Public Works Director, Scott Muxfeldt, stated that the city would not have any utilities that would be affected by this project. The project is set to let bids in January.

Agenda item 8 was to discuss and approve changes to the 5<sup>th</sup> Street paving project. Michael Rossbund with Compass Utility and Craig Beedle with Veenstra & Kimm were present at the meeting to discuss the storm inlets and the bumps that were not able to be ground out. Michael explained that there were many factors such as weather, placement of the existing storm sewers being above the grade of the dirt, the grade of the street and the inability of the concrete company to deliver the amount of concrete they needed to keep the paver moving that contributed to the bumps on the street. Mr. Rossbund explained that he had gone above and beyond with some of the things he did on the park project, his pricing with change orders was more than fair, and that he had left the city with several tons of millings that he could have sold. There are 9 bumps that the city wanted addressed because they

didn't meet specs. Four of them were ground, but the other 5 couldn't be ground because of the grade of the hill. The city is asking for a deduct from the contract of \$900 per bump for all 9 of them because they felt that the bumps were not any better after the grinding. Mr. Rossbund stated that his unit price is only \$750 to replace a 12'X12" panel of concrete, so he feels he is being overcharged for them. Mr. Beedle stated that the city has the right to penalize Compass Utility for the bumps in the street, and the council needs to consider how they have been treated by Compass Utility and think about future projects in the city. Compass Utility will address the storm inlets at Maple Avenue when the weather will permit it. After much discussion, this item was tabled until the next meeting when the full council is available.

Agenda item 9 was an update on the Senior Center. A food license application has been sent in, and it may take a few weeks to get it. The health inspector will be coming to do a walk thru so we can see what needs to be done for the license. The notice of job opening has been posted until December 17<sup>th</sup>. Board examples from the Iowa League of Cities have been given to the Council and current board members for the establishment of a Senior Center Board.

Agenda item 10 was the Clerk's report.

Agenda item 11 was citizen's questions/comments. There were none.

#### CLAIMS

AFLAC	INSURANCE	\$37.62
AGRILAND FS	FUEL	\$1,724.78
ALEX AIR APPARATUS, INC.	JAWS OF LIFE/GRANT/LFRA	\$11,956.00
ANDREA TAYLOR	DEPOSIT REFUND	\$54.58
AVESIS	INSURANCE	\$90.87
BW GAS & CONVENIENCE	FUEL	\$611.22
COLONIAL LIFE	INSURANCE	\$437.18
COMMUNITY BANK	LOAN PAYMENTS	\$80,158.28
COUNSEL OFFICE & DOCUMENT	COPIER	\$23.99
COUNTRY HARDWARE	FLAG/HEATER/ICE MELT/TRASH BAGS	\$213.62
FRANCK & SEXTRO	LEGAL FEES	\$157.50
G & R NIFTY	AERATE/FERTILIZE/SNOW REMOVAL	\$705.00
GIS BENEFITS	INSURANCE	\$360.22
HACH COMPANY	BOTTLES	\$28.59
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HORIZON EQUIPMENT	REPAIR JD 3720	\$1,087.53
IA DEPT OF NAT RESOURCE	WATER TREATMENT III/MOORES	\$30.00
IA FINANCE AUTHORITY	INTEREST/SEWER BOND	\$2,196.25
IOWA ONE CALL	LOCATES	\$55.80
KEIZER DETAILING	CLEANING SERVICES	\$490.04
LINDA COLLINS	DEPOSIT REFUND	\$50.78
LOGAN AUTO SUPPLY	FILTER/HOSES/OIL/LUBE	\$515.45

LOGAN HERALD OBSERVER	SUBSCRIPTION	\$78.00
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,642.00
LOGAN SUPER FOODS	SUPPLIES	\$6.98
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$94.64
LOGAN STATE BANK	PAYROLL TAXES	\$4,262.15
MID AMERICAN ENERGY	UTILITIES	\$3,550.82
PRINCIPAL LIFE	INSURANCE	\$319.47
SALTER TRUCKING	DEICING SALT	\$1,776.84
SCHROER & ASSOCIATES, PC	AUDIT FEE/FINAL HALF	\$2,000.00
THE OFFICE STOP	PAPER	\$42.00
THINKSPACEIT	WIFI ROUTER	\$323.86
TREASURER STATE OF IA	WATER EXCISE TAX/SALES TAX	\$1,479.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$51.02
VISA	CORD REELS	\$256.41
WINNELSON CO	SADDLES	\$340.26
ANGELA WINTHER	BUDGET WKSHP MILEAGE/WINTHER	<u>\$58.86</u>
	TOTAL	\$120,716.85
	PAYROLL THRU 12/7/18	<u>\$13,595.02</u>
	PAID TOTAL	\$134,311.87
FUND SUMMARY	GENERAL FUND	\$32,923.91
	ROAD USE FUND	\$9,075.20
	EMPLOYEE BENEFIT FUND	\$525.89
	DEBT SERVICE FUND	\$80,158.28
	WATER FUND	\$5,998.93
	SEWER FUND	<u>\$5,629.66</u>
		\$134,311.87

Agenda item 12 was to adjourn. Motion was made by Czarnecki and seconded by Sporrer to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Lori Cohrs, Mayor Pro Tem