

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
February 19, 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 Council Member Sporrer and seconded by Council Member Cohrs to approve the agenda but table item 8. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 2/4/19 regular City Council meeting, set a date of the next regular council meeting and Public Hearing to hear comments for or against the FY 2019/2020 City Budget as March 11, 2019 at 6:00 P.M., approve the claims register and a building permit for Tedd Bosworth, 405 N. Park Ave., install new fireplace and new windows. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve a Class C Beer, Class B Wine and Sunday Sales license for the Quik-Pik. Motion was made by Council Member Fisher and seconded by Cohrs to approve a Class C Beer, Class B Wine and Sunday Sales license for the Quik-Pik. 5 ayes.

Agenda item 7 was to approve sending a zoning change request from Joan Fetter on a parcel of property at 404 Glen Avenue to the Planning & Zoning Commission for their recommendation on changing the zoning from COS (Conservation) to R-2 (Residential). Zoning Administrator, Rick Oviatt was present at the meeting to answer any questions on this request. Motion was made by Czarnecki and seconded by Sporrer to approve sending a zoning change request from Joan Fetter on a parcel of property at 404 Glen Avenue to the Planning & Zoning Commission for their recommendation on changing the zoning from COS (Conservation) to R-2 (Residential). 5 ayes.

Agenda item 8 was tabled.

Agenda item 9 was to approve a bid from Certified Testing Services to perform core samples services on 4th Street to better obtain a cost estimate to resurface W. 4th Street from 2nd Avenue to Oak Avenue. Council Member Czarnecki questioned the need for the borings. Further discussion revealed that the boring would be helpful for contractors to bid the job and to know what they will need to do for sub-prep to mill and overlay this street. Motion was made by Council Member Sporrer and seconded by Council Member Fisher to approve a bid from Certified Testing Services to perform core samples services on 4th Street to better obtain a cost estimate to resurface W. 4th Street from 2nd Avenue to Oak Avenue for \$1,890. Cohrs, Fisher, Sporrer and Moss voted aye. Czarnecki voted nay.

At this time Rick Oviatt gave the Council a report on a Notice and Order of a property at 416 E. 2nd Street, which cites the criteria from the Dangerous Building Abatement Code that applies to that property. He explained the process and timeline of the abatement to the council. Rick also reported that he had inspected the property at 414 E. 3rd St. and stated that it will also need a Notice and Order after a dangerous building inspection has been completed.

Agenda item 10 was to approve the City of Logan's FY 2019/2020 proposed budget and order publication for notice of public hearing on March 11, 2019 at 6:00 P.M. Clerk Winther gave the council the final draft of the budget. The final property tax rate and all items that had been changed from the previous draft were discussed. The final proposed tax levy rate is 14.67. Motion was made by Cohrs and seconded by Fisher to approve the City of Logan's 2019/2020 proposed budget and order publication for notice of public hearing on March 11, 2019 at 6:00 P.M. 5 ayes.

Agenda item 11 was the Clerk's report.

Agenda item 12 was citizen's questions and comments. There were none.

CLAIMS

ACCO	CHEMICALS	\$2,400.40
AFLAC	INSURANCE	\$25.08
AGRILAND FS	FUEL	\$960.74
EVELYN BUCY	SERVE SAFE TRAINING/FOOD REIMB	\$229.62
BW GAS & CONVENIENCE	FUEL	\$58.00
COLONIAL LIFE	INSURANCE	\$437.18
COUNSEL OFFICE & DOCUMENT	COPIER	\$28.02
COUNTRY HARDWARE	BATTERIES/DUST MASKS	\$11.98
FRANCK & SEXTRO	LEGAL FEES/UNION	\$787.50
G & R NIFTY	SNOW REMOVAL/SALT	\$120.00
MICHAEL GODWIN	DEPOSIT REFUND	\$35.75
HARR COUNTY REC	UTILITIES	\$195.59
HEARTLAND CO-OP	FUEL	\$464.65
HYDRO PLUMBING INC.	RAW WATER LEAK/8TH ST&6TH AVE	\$1,315.00
HYGIENIC LABORATORY	TESTS	\$105.00
IMFOA	19/20 DUES WINTHER/KEIZER	\$100.00
KEIZER DETAILING	CLEANING SERVICES	\$490.04
LOGAN AUTO SUPPLY	OIL/FILTERS	\$80.68
LOGAN HERALD OBSERVER	PUBLISHING	\$414.21
LOGAN SUPER FOODS	FOOD/SENIOR CENTER	\$428.52
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$64.25
LOGAN STATE BANK	PAYROLL TAXES	\$3,871.65
MID AMERICAN ENERGY	UTILITIES	\$5,175.65
POSTMASTER	POSTAGE	\$210.00

R & S WASTE DISPOSAL	TRASH SERVICE	\$57.75
REED'S SERVICE LLC	LABOR/OVERLOAD PUCKS/STREET PU	\$190.00
THE OFFICE STOP	PAPER/INK	\$245.18
THOMPSEN IRRIGATION	SPRINKLER SERVICE AGREEMENT 19	\$126.00
UTILITY SERVICE CO INC	ANNUAL MAINTENANCE/WELLS	\$27,587.57
VERIZON WIRELESS	AIR CARDS	<u>\$160.14</u>
	TOTAL	\$46,376.15
	PAYROLL THRU 2/15/19	<u>\$12,843.85</u>
	PAID TOTAL	\$59,220.00
	GENERAL FUND	\$14,140.21
	ROAD USE FUND	\$5,094.54
	WATER FUND	\$36,670.01
	SEWER FUND	<u>\$3,315.24</u>
	TOTAL	\$59,220.00

Agenda item 13 was to adjourn. Motion was made by Sporrer and seconded by Moss to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor