

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W 4<sup>th</sup> STREET

February 6, 2017

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 and Mayor McDonald.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 1/23/17 regular City Council meeting, set a date of 2/21/17 for the next regular City Council meeting and Budget Work Session, approve the claims register, Treasurer's report, and revenue report, and a building permit for Country Hardware/Rollen Inc., 112 S. 4<sup>th</sup> Ave., add new stairs, kitchenette and bathroom. Motion was made by Fisher and seconded by Sporrer to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve a Class C Beer, Class B Wine and Sunday Sales Permit for Quik-Pik. Motion was made by Sporrer and seconded by Fisher to approve a Class C Beer, Class B Wine and Sunday Sales Permit for Quik-Pik. 3 ayes.

Agenda item 7 was to approve the Logan 150 Sesquicentennial Committee as a temporary committee of the City of Logan for the 2017 calendar year. As a temporary committee, they can be covered under the City's liability insurance for their centennial event in September. Motion was made by Cohrs and seconded by Sporrer to approve the Logan 150 Sesquicentennial Committee as a temporary committee of the City of Logan for the 2017 calendar year. 3 ayes.

Agenda item 8 was to approve the first reading of Ordinance 451: An ordinance to amend Chapter 69.08: No Parking Zones on East 3<sup>rd</sup> Street on the South side from 2<sup>nd</sup> Avenue to Glen Drive. When cars are parked on both sides of 3<sup>rd</sup> Street, the school bus has a difficult time making the turn off of 2<sup>nd</sup> Avenue. Motion was made by Cohrs and seconded by Sporrer to approve the first reading of Ordinance 451: An ordinance to amend Chapter 69.08: No Parking Zones on East 3<sup>rd</sup> Street on the south side from 2<sup>nd</sup> Avenue to Glen Drive. 3 ayes.

Agenda item 9 was to review a resolution to submit a proposal to the voters to increase the number of city council members to five. When this resolution is approved, it will serve as notice to the County Auditor that we would like to set a special election date for May 2<sup>nd</sup>. Late August is the date to submit nomination papers for the presumable 5 open council seats. The 3 highest vote getters will get the 4 year terms, and the next two highest will get 2 year terms. That way, the terms are staggered and all seats are not up for re-election at the same time. The auditor needs at least 32 days' notice to set the election up. Discussion was held, and this resolution will be put on the next agenda for the Council to vote on.

Agenda item 10 was to discuss and approve a bid for “core drilling” of 5<sup>th</sup> Street between Maple Avenue and Oak Avenue to determine possible paving options. Craig Beedle from Veenstra & Kimm, Inc. came to look at 5<sup>th</sup> Street on January 31<sup>st</sup>. He is suggesting we get core samples of the street to better determine how much base is under the street. This will help to determine how far we could mill down and re-lay with asphalt. After this is accomplished, Craig will give us 3 options for replacing the street. We received a bid from Certified Testing Services, Inc., from Sioux City for \$1,450.00 for drilling down 3 feet. Terracon, from Omaha, submitted a bid for \$2900.00, and they will drill down 5 feet. The engineer with Veenstra & Kimm suggested drilling down 3 feet. Motion was made by Cohrs and seconded by Sporrer to approve a “core drilling” bid of 5<sup>th</sup> Street between Maple Avenue and Oak Avenue to Certified Testing Services for the amount of \$1,450.00. 3 ayes.

Agenda item 11 was the Clerk’s report. Angela updated the Council on K-9 donations of \$8450.00 received to date. She said that the Utility Department is going to work with the IT Adventures group, along with Jeremy Butrick of the Harrison County GIS Department, to digitally map the fire hydrants, manholes and perhaps other things as part of a community service project for their program. Angela received a call from Chris Vetro, who lives on Jones Circle. She would like the City to look at what options we may have to slow down traffic on Boyer View Road and work with the School to create a better crossing for the kids who live on Jones Circle to get to school. The bus does not stop there, so kids must cross Boyer View Road to get to the school. There is no opening in the fence, so they have to walk down to Whitmore’s house on the corner of Highway 127 and Boyer View and go around to the end of the school’s fence. Angela talked to Scott about putting a 25mph speed limit sign up as you turn off of Highway 127 onto Boyer View Road. Nate suggested a speed bump, but Scott says they are too difficult to maneuver with the snow plow and they will damage the plow. She told Chris that she should keep pressuring the school to discuss putting an opening in the fence to allow kids through without having to walk to the end of the fence.

Agenda item 13 was a Budget Work Session. Another discussion was held on paving West 5<sup>th</sup> Street and they reviewed an Opinion of Probable Cost from Veenstra & Kimm. It included four different options for paving the street. Once the Council receives the report from the core drilling, they will be able to decide how to proceed with the engineer’s recommendations for paving. Other discussion was held on the Sewer and Water Departments, Police Department and Library. The Council agreed upon a \$2500 increase for the Library over last year’s budget. There will be further discussion at the meeting on Tuesday, February 21<sup>st</sup>.

#### CLAIMS

ACCO	TRAINING/MOORES	\$60.00
AMSAN LLC	TOWELS	\$63.32
COLONIAL LIFE	INSURANCE	\$42.51
COUNTRY HARDWARE	BATTERIES/TRASH BAGS/HARDWARE	\$66.76
DATA TECH	FORMS	\$110.54
FRANCK & SEXTRO	LEGAL FEES	\$105.00
G & R NIFTY	SNOW REMOVAL	\$130.00
HACH COMPANY	SPECTROPHOTOMETER	\$4,389.42
HARR CO DEVELOPMENT	28E AGREEMENT	\$869.06
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30

HARR CO LANDFILL	ASSESSMENT	\$3,197.00
IPERS	IPERS	\$7,389.71
KEIZER DETAILING	CLEANING SERVICES	\$461.93
LOFTUS HEATING	GAS LINE/WATER PLANT	\$1,132.16
LOGAN AUTO SUPPLY	REPLACEMENT CHAIN/CASTER/HOSES	\$731.65
LOGAN HERALD OBSERVER	PUBLISHING	\$100.09
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,716.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$247.60
LOGAN STATE BANK	PAYROLL TAXES	\$3,943.79
MID AMERICAN ENERGY	UTILITIES	\$5,528.60
AMELIA MILLER	DEPOSIT REFUND	\$100.00
MO VALLEY IMPLEMENT INC	COMPRESSOR REPAIR	\$863.46
POLLARD WATER	WATER TOOLS	\$160.06
PRIMEX	WATER PLANT CONTROLS	\$53,764.28
RADAR ROAD TEC	RADAR CERTIFICATION	\$125.00
T & S ELECTRIC	WATER PLANT WIRING	\$693.00
THE OFFICE STOP	OFFICE SUPPLIES	\$6.99
ADAM THOMPSON	DEPOSIT REFUND	\$52.40
TREASURER IA	STATE TAXES	\$2,392.00
TREASURER STATE OF IA	SALES TAX	\$1,554.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
WINDSTREAM	TELEPHONES	<u>\$420.10</u>
	CLAIMS TOTAL	\$90,668.67
	PAYROLL CHECKS ON 01/30/2017	<u>\$11,428.63</u>
	TOTAL PAID	\$102,097.30
FUND SUMMARY	GENERAL FUND	\$22,937.53
	ROAD USE FUND	\$7,220.65
	WATER FUND	\$67,901.78
	SEWER FUND	<u>\$4,037.34</u>
		\$102,097.30

Agenda item 14 was to adjourn. Motion was made by Sporrer and seconded by Cohrst to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor