

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

May 4, 2017

At 7:00 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 and Fisher and Mayor McDonald. Council Member Sporrer was absent.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs and seconded by Fisher to approve the agenda. 2 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 4/25/17 regular City Council meeting, set a date of the next regular council meeting and public hearing to amend the budget as May 23, 2017 at 6:00 P.M., approve the claims register, Treasurer's Report and Revenue Report, and approve a building permit for Bucky Hughes, 415 N. 3<sup>rd</sup> Ave., new deck. Motion was made by Fisher and seconded by Cohrs to approve the consent agenda. 2 ayes.

Agenda item 6 was to approve a request from Mark Goldsmith to close streets and use the Aquatic Center for a Triathlon on July 15, 2017. He will be using the same route as last year, and the streets only need to be blocked off from about 8:00 A.M. until 10:00 A.M. Motion was made by Cohrs and seconded by Fisher to approve a request from Mark Goldsmith to close streets and use the Aquatic Center for a Triathlon on July 15, 2017. 2 ayes.

Agenda item 7 was to approve closing the alley behind Doc's Roadhouse on June 24<sup>th</sup> and August 26<sup>th</sup> for two Poker Runs. The first one will be for West Harrison Special Olympics, and the second one will be for the Harrison County Humane Society. The surrounding property owners are all ok with the alley being closed. Motion was made by Cohrs and seconded by Fisher to approve closing the alley behind Doc's Roadhouse on June 24<sup>th</sup> and August 26<sup>th</sup> for two Poker Runs. 2 ayes.

Agenda item 8 was to approve an outdoor service permit for Doc's Roadhouse for June 24<sup>th</sup> and August 26, 2017 for two Poker Runs. Motion was made by Fisher and seconded by Cohrs to approve an outdoor service permit for Doc's Roadhouse for June 24<sup>th</sup> and August 26, 2017 for two Poker Runs. 2 ayes.

Agenda item 9 was to approve a recommendation from Zoning Administrator Rick Oviatt to request a Planning & Zoning recommendation to rezone Agriland FS property from R-2 to M-H for the purpose of a new building. Agriland FS would like to replace an existing building on their property. In order to do so, they purchased the property at 126 E. 10<sup>th</sup> Street so they could rezone a small part of it so they would have the 50 foot setback that is required from R-2 zoning. Motion was made by Cohrs and seconded by Fisher to approve a recommendation from Zoning Administrator Rick Oviatt to request a Planning & Zoning recommendation to rezone Agriland FS property from R-2 to M-H for the purpose of a new building. 2 ayes.

Agenda item 10 was to approve Resolution 17-4: A resolution establishing wages for the Jim Wood Aquatic Center employees for the 2017 summer season. These employees have been recommended by the Pool Board. Motion was made by Fisher and seconded by Cohrs to approve Resolution 17-4: a resolution establishing wages for the Jim Wood Aquatic Center employees for the 2017 summer season. 2 ayes.

Agenda item 11 was to approve the first reading of Ordinance 452: An ordinance to amend the Logan City Code of Ordinances to adjust the Water Charge by amending Chapter 92, Water Rates. The minimum bill will go up \$1.00 per month, and the cost per 1,000 gallons will increase \$.05. Motion was made by Cohrs and seconded by Fisher to approve the first reading of Ordinance 452: An ordinance to amend the Logan City Code of Ordinances to adjust the Water Charge by amending Chapter 92, Water Rates. 2 ayes.

Agenda item 12 was to approve the first reading of Ordinance 453: An ordinance to amend the Logan City Code of Ordinances to adjust the Sewer Charge by amending Chapter 99, Sewer Rates. The minimum bill will stay the same, and the cost per 1,000 gallons will increase \$.04. Motion was made by Fisher and seconded by Cohrs to approve the first reading of Ordinance 453: An ordinance to amend the Logan City Code of Ordinances to adjust the Sewer Charge by amending Chapter 99, Sewer Rates. 2 ayes.

Agenda item 13 was to approve a bid to tear out and replace a portion of the alley between 7<sup>th</sup> and 8<sup>th</sup> Street and 3<sup>rd</sup> and 4<sup>th</sup> Avenue. There were two bids received. Doug Johnsen submitted one for \$13,563.80, and Greenwood Welding & Fence submitted one for \$21,459.00. Motion was made by Cohrs and seconded by Fisher to approve a bid from Doug Johnsen Construction for \$13,563.80 to tear out and replace a portion of the alley between 7<sup>th</sup> and 8<sup>th</sup> Street and 3<sup>rd</sup> and 4<sup>th</sup> Avenue. 2 ayes.

Agenda item 14 was to approve setting a date for a public hearing on May 23, 2017 to hear comments for or against amending the FY 2016/2017 City Budget. Motion was made by Fisher and seconded by Cohrs to approve setting a date for a public hearing on May 23, 2017 at 6:00 P.M. to hear comments for or against amending the FY 2016/2017 City Budget. 2 ayes.

Agenda item 15 was the Clerk's Report.

#### CLAIMS

AGRILAND FS	FUEL	\$1,028.59
AMSAN LLC	CLEANING SUPPLIES	\$167.27
COLONIAL LIFE	INSURANCE	\$188.29
COUNTRY HARDWARE	NOZZLES/CONNECTOR	\$49.23
GIS BENEFITS	INSURANCE	\$246.88
GREENWOOD WELDING	3RD AVE & 2ND ST REPAIR	\$500.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HYDRO PLUMBING INC.	MAIN BREAK/ HWY 127 & 3RD AVE	\$585.00
LOGAN AUTO SUPPLY	CABLE TIES/OIL/FILTER	\$37.63
LOGAN SUPER FOODS	CLEANING SUPPLIES	\$10.55

MID AMERICAN ENERGY	UTILITIES	\$5,129.57
MO VALLEY IMPLEMENT INC	FILTER/BLADES	\$89.17
T & S ELECTRIC	REPAIRS/POOL	\$283.00
THE OFFICE STOP	ELECTRIC STAPLER	\$66.77
THOMPSEN IRRIGATION	REPAIR SPRINKLER HEADS	\$85.00
TREASURER STATE OF IA	SALES TAX	\$1,189.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
WINDSTREAM	TELEPHONES	\$428.21
WINNELSON CO	WATER PARTS	<u>\$375.73</u>
	TOTAL PAID	\$13,909.13
	GENERAL FUND	\$6,217.90
	ROAD USE FUND	\$3,259.88
	EMPLOYEE BENEFIT FUND	\$168.19
	WATER FUND	\$3,531.76
	SEWER FUND	<u>\$731.40</u>
		\$13,909.13

Agenda item 17 was to adjourn. Motion was made by Cohrsand seconded by Fisherto adjourn. 2 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor