

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
June 18, 2018

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, Sporrer, Moss and Czarnecki and Mayor McDonald. Council Member Fisher was absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 6/4/18 regular City Council meeting, set a date of Monday, July 9, 2018 at 6:00 P.M. for the next regular council meeting, approve the claims register and building permits for Kevin Steinkamp, 402 N. Park Ave., storage shed and 12'x12' deck; Greg Evans, 215 W. 4<sup>th</sup> St., replace concrete driveway and sidewalks. Motion was made by Moss and seconded by Cohrs to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve Resolution 18-18: A resolution setting salaries of city employees for the 2018-2019 FY. Motion was made by Sporrer and seconded by Czarnecki to approve Resolution 18-18: A resolution setting salaries of city employees for the 2018-2019 FY. 4 ayes.

Agenda item 7 was to approve cigarette permits for BW Gas Convenience & Retail, DBA Yesway #1007, Logan Superfoods Inc., and Ericon Inc. DBA Quik-Pik. Motion was made by Czarnecki and seconded by Cohrs to approve cigarette permits for BW Gas Convenience & Retail DBA Yesway #1007, Logan Superfoods Inc., and Ericon Inc. DBA Quik-Pik. 4 ayes.

Agenda item 8 was to discuss properties that may need condemned with the Building Official. Rick Oviatt reported that several properties in Logan need to be condemned due to their poor/dangerous condition. Those properties are at 416 E. 2<sup>nd</sup> St., 515 N. 5<sup>th</sup> Ave., 415 E. 2<sup>nd</sup> St., 130 S. Elm Ave., 414 E. 3<sup>rd</sup> St., 107 N. 6<sup>th</sup> Ave. and 320 S. 3<sup>rd</sup> Ave. He also discussed the abatement process and the steps he has taken with the properties. Mayor McDonald told him to proceed with full support of the council.

Agenda item 9 was to discuss an ordinance change to allow chickens in city limits. Further discussion was held with regard to allowing chickens in city limits. It will be put on the next agenda for the council to vote on whether or not they would like to proceed with drafting an ordinance.

Agenda item 10 was to approve a pay request to Compass Utility, LLC for work completed on the City Park Basketball Court project. Motion was made by Cohrs and seconded by

Sporrer to approve a pay request to Compass Utility, LLC for \$12, 063.44 for work completed on the City Park Basketball Court project. 4 ayes.

Agenda item 11 was to approve a pay request to Compass Utility, LLC for work completed on the 5<sup>th</sup> Street paving project. Motion was made by Sporrer and seconded by Moss to approve a pay request to Compass Utility, LLC for \$40,358.69 for work completed on the 5<sup>th</sup> Street paving project. 4 ayes.

Agenda item 12 was to discuss whether to add an ordinance allowing the use of UTV's on City streets. After discussion, it was decided to move forward with preparing an ordinance.

Agenda item 13 was to discuss the upcoming July 4<sup>th</sup> holiday with regards to the new fireworks ordinance and preparations for the parade and fireworks celebrations. Fireworks can be shot off on July 3<sup>rd</sup> and 4<sup>th</sup> from 10:00 A.M. until 11:00 P.M. on both days. They cannot be shot off within 1000 feet of a city owned swimming pool and 500 feet from all other city property. All debris needs to be cleaned up after shooting them off. Chief Christensen stated that the ordinance will be strictly enforced.

Agenda item 14 was the clerk's report.

Agenda item 15 was citizen's questions/comments. There were none.

## CLAIMS

AFLAC	INSURANCE	\$25.08
AGRILAND FS	FUEL	\$1,458.26
COLONIAL LIFE	INSURANCE	\$437.18
COMPASS UTILITY, LLC	5TH ST/PARK PROJECT/PAY REQUESTS	\$52,422.13
COUNTRY HARDWARE	PAINTING MATERIALS	\$289.06
FRANCK & SEXTRO	LEGAL FEES/EASEMENT/PYOR	\$420.00
MOLLY GREEN	CONCESSIONS REIMBURSEMENT	\$33.44
HARR CO E911	FY17/18 IOWA SYSTEM	\$470.00
HARR CO LANDFILL	TIPPING FEES	\$15.00
HARR CO REC	UTILITIES	\$172.30
HORNBECK TURF & TREE	TREAT ASH TREES/PARK	\$713.00
HYDRO PLUMBING INC.	WATER MAIN/STORM SEWER REPAIRS	\$1,875.00
HYGIENIC LABORATORY	TESTS	\$45.50
IA LEAGUE OF CITIES	CONFERENCE/WINTHER	\$205.00
IOWA ONE CALL	LOCATES	\$54.00
IPERS	IPERS	\$5,084.71
KEIZER DETAILING	CLEANING SERVICES	\$475.77
KIRK SUBDRAINAGE DISTRICT	PERMIT FEE/SEWER/WATER LINE	\$800.00
LATTA DRAINAGE DISTRICT	SEWER PERMIT	\$500.00
LINCOLN AQUATICS	SKIMMER LIDS	\$70.36
LOGAN AUTO SUPPLY	SHOP SUPPLIES	\$37.12
LOGAN PUBLIC LIBRARY	REIMBURSE	\$3,294.57

LOGAN SUPER FOODS	CONCESSIONS/CLEANING SUPPLIES	\$202.15
LOGAN STATE BANK	PAYROLL TAXES	\$9,290.80
POSTMASTER	POSTAGE	\$310.00
PYRO MAGIC DISPLAYS	FIREWORKS	\$7,160.00
R & S WASTE DISPOSAL	TRASH SERVICE	\$90.25
SAMS CLUB	CONCESSIONS	\$281.36
SONDAG MONUMENT, LLC	TIME CAPSULE	\$1,000.00
SPARKY'S WELDING	FABRICATE BRAND	\$140.00
T & S ELECTRIC	REROUTE PARK LIGHTS	\$1,000.00
THE OFFICE STOP	OFFICE SUPPLIES	\$231.12
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$164.00
TREASURER IA	STATE TAXES	\$1,691.00
TWIN VALLEY VETERINARY	VET SERVICE/PIKO	\$60.80
UPS	SHIPPING	\$75.80
VERIZON WIRELESS	AIR CARDS	\$171.73
VISA	SNAKE-B-GONE	\$32.04
WELLMARK HEALTH INSURANCE	INSURANCE	<u>\$6,505.71</u>
	TOTAL	\$97,304.24
	PAYROLL THRU 6/18/18	<u>\$34,551.04</u>
	CLAIMS TOTAL	\$131,855.28
FUND SUMMARY	GENERAL FUND	\$61,864.43
	ROAD USE FUND	\$6,690.04
	EMPLOYEE BENEFIT FUND	\$3,965.99
	5 <sup>TH</sup> ST PAVING PROJECT FUND	\$41,233.69
	WATER FUND	\$10,669.83
	SEWER FUND	<u>\$7,431.30</u>
	TOTAL	\$131,855.28

Agenda item 16 was to adjourn. Motion was made by Sporrer and seconded by Cohrs to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor