

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
June 4, 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, Moss, Czarnecki and Mayor Pro Tem Cohrs. Council Member Sporrer and Mayor McDonald were absent.

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

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 5/21/18 regular City Council meeting and Public Hearing, set a date of Monday, June 18, 2018 for the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve a building permit for Kevin Steinkamp, 402 N. Park Ave., storage shed and 12'x12' deck. Motion was made by Moss and seconded by Fisher to approve the consent agenda with the removal the building permit because it had not been approved by the Building Official. 4 ayes.

Agenda item 6 was to approve Resolution 18-17: A resolution to enter into a contract with Keizer Detailing to perform cleaning services for the city of Logan Community Center. Motion was made by Fisher and seconded by Moss to approve Resolution 18-17: A resolution to enter into a contract with Keizer Detailing to perform cleaning services for the city of Logan Community Center. 4 ayes.

Agenda item 7 was to approve the transfer of a Special Class C Liquor permit from Country Hardware & Supply to the Logan City Park beer garden for the Pack the Park celebration on July 1, 2018. The dram insurance is pending. Motion was made by Moss and seconded by Czarnecki to approve the transfer of a Special Class C Liquor permit from Country Hardware & Supply to the Logan City Park beer garden for the Pack the Park celebration on July 1, 2018, pending dram insurance. 4 ayes.

Agenda item 8 was to discuss an ordinance change to allow chickens in city limits. Further discussion was held by the Council, and this item was tabled until the next meeting.

Agenda item 9 was to approve the 3<sup>rd</sup> and final reading of Ordinance 459: An ordinance to amend the Logan City Code of Ordinances to adjust the Water Charge by amending Chapter 92, Water Rates. Effective July 1, 2018, the debt portion of the bill will remain at \$18.13 per month, and the cost per 1,000 gallons will increase by \$.05. Motion was made by Czarnecki and seconded by Moss to approve the 3<sup>rd</sup> and final reading of Ordinance 459: An ordinance to amend the Logan City Code of Ordinances to adjust the Water Charge by amending Chapter 92, Water Rates. 4 ayes.

Agenda item 10 was to approve the 3<sup>rd</sup> and final reading of Ordinance 460: An ordinance to amend the Logan City Code of Ordinances to adjust the Sewer Charge by amending Chapter 99, Sewer Rates. Effective July 1, 2018, the debt portion of the bill will go from \$18.03 to \$18.50 per month and the cost per 1,000 gallons will increase by \$.04. Motion was made by Moss and seconded by Fisher to approve the 3<sup>rd</sup> and final reading of Ordinance 460: An ordinance to amend the Logan City Code of Ordinances to adjust the Sewer Charge by amending Chapter 99, Sewer Rates. 4 ayes.

Agenda item 11 was to discuss and approve an estimate from Hornbeck Turf & Tree Services to treat 7 Ash trees in the City Park. A bid was also received from Gary Nordby, owner of G & R Nifty Lawns LLC. There are seven Ash trees in the park, and all of them are showing some level of Emerald Ash Borer disease. Shad Hornbeck ranked the severity of the damage to all of the trees and gave a bid for treating each of them. Gary also gave a bid for each of the trees and a recommendation of which ones he thought should be treated. This treatment is an injection of insecticide that must be done every two growing seasons for the life of the tree. There was discussion about the diseased trees and a plan for treating or removing them. A decision was made to treat three of the trees, and Hornbeck Turf & Tree Services' bid for those trees was \$713.00. G & R Nifty Lawns' bid for the same trees was \$808.00. Motion was made by Czarnecki and seconded by Fisher to approve a bid from Hornbeck Turf & Tree Service to treat three ash trees in the City Park for \$713. 4 ayes.

Agenda item 12 was to review employee raises for the 2018/2019 FY. Raises are based on each employee's evaluation. Discussion was held about the percentage of the raise pool to give employees. Motion was made by Czarnecki and seconded by Fisher to approve employee raises for FY 2018/2019 at a 3% increase. 4 ayes.

Agenda item 13 was the Clerk's report.

Agenda item 14 was citizen's questions/comments. John Espenmiller discussed the ash trees in the park.

#### CLAIMS

4TH AVE GRILL	CONCESSIONS	\$103.89
ACCO	CHEMICALS	\$3,018.85
AVESIS	INSURANCE	\$90.54
COMMUNITY BANK	EQUIPMENT/AQUATIC LOANS	\$40,955.25
COUNSEL OFFICE & DOCUMENT	COPIER	\$23.99
COUNTRY HARDWARE	PAINT SUPPLIES	\$152.13
DORSEY & WHITNEY LLP	5TH ST BOND COUNSEL	\$8,000.00
FERGUSON WATERWORKS	SOFTWARE MAINTENANCE	\$1,300.00
GIS BENEFITS	INSURANCE	\$216.02
MOLLY GREEN	USED FREEZER	\$40.00
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,191.00

HORIZON EQUIPMENT	MOWER PARTS	\$455.63
HYDRO PLUMBING INC.	STORM SEWER/WATER MAIN REPAIRS	\$950.00
IA FINANCE AUTHORITY	PRINCIPAL/SEWER BOND	\$80,034.00
IPERS	IPERS	\$5,056.54
KEIZER DETAILING	CLEANING SERVICES	\$475.77
LOGAN PUBLIC LIBRARY	REIMBURSE	\$2,852.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$100.00
LOGAN STATE BANK	PAYROLL TAXES	\$3,534.34
MID AMERICAN ENERGY	UTILITIES	\$3,863.55
MIDWEST STRUCTURAL REPAIR	FOAM LIFTING/4TH ST	\$1,000.00
PARENT MUSIC ASSOCIATION	CONCESSIONS	\$11.25
PRINCIPAL LIFE	INSURANCE	\$319.47
SAMS CLUB	CONCESSIONS	\$1,614.97
SPORT CONSULTANTS	COURT SURFACE	\$42,900.00
TREASURER IA	STATE TAXES	\$1,542.00
TREASURER STATE OF IA	SALES TAX	\$2,324.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
VEENSTRA & KIMM, INC.	W 5TH ST PAVING/ENGINEERING	\$10,368.96
WELLMARK HEALTH INS	HEALTH INSURANCE	\$5,833.43
WESTERN IOWA REGIONAL	POOL FOOD LICENSE	\$67.50
WINDSTREAM	TELEPHONES	\$131.87
WINNELSON CO	WATER MAIN PARTS	<u>\$2,057.52</u>
	TOTAL	\$222,836.71
	PAYROLL THRU 6/1/18	<u>\$11,432.98</u>
	CLAIMS TOTAL	\$234,269.69
FUND SUMMARY	GENERAL FUND	\$66,632.21
	ROAD USE FUND	\$5,964.10
	EMPLOYEE BENEFIT FUND	\$3,714.25
	DEBT SERVICE FUND	\$40,955.25
	5TH STREET PAVING PROJECT FUND	\$18,618.96
	WATER FUND	\$13,665.28
	SEWER FUND	<u>\$84,719.64</u>
		\$234,269.69

Agenda item 15 was to adjourn. Motion was made by Fisher and seconded by Moss to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor