

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
July 9, 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, Fisher, Sporrer, Moss and Czarnecki and Mayor McDonald.

Agenda item 4 was to approve the agenda. Motion was made by Fisher and seconded by Sporrer to approve the agenda. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 6/18/18 regular City Council meeting, set a date of Monday July 23, 2018 at 6:00 P.M. as the next regular council meeting, approve the claims register, Treasurer's report and revenue report and approve a building permit for Justin Gochenour, 322 N. 3rd Ave., privacy fence. Motion was made by Sporrer and seconded by Moss to approve the consent agenda. 5 ayes.

Agenda item 6 was to approve closing the alley behind Doc's Roadhouse on July 28 and August 25, 2018 for two poker runs. Doc's will be holding fundraisers on each of these dates. Discussion was held, and the Council asked if permission had been given by all of the adjoining property owners. Mark Bothwell arrived later in the meeting with a map of the outdoor service area and signatures from adjoining property owners. Motion was made by Cohrs and seconded by Fisher to approve closing the alley behind Doc's Roadhouse on July 28 and August 25, 2018 for two poker runs. 5 ayes.

Agenda item 7 was to approve an Outdoor Service permit for Doc's Roadhouse for July 28 and August 25, 2018 for two poker run fundraisers. Motion was made by Sporrer and seconded by Moss approve an Outdoor Service permit for Doc's Roadhouse for July 28 and August 25, 2018 for two poker run fundraisers. 5 ayes.

Agenda item 8 was to approve Resolution 18-19: A resolution reporting the salaries of elected officials and employees of the City for the fiscal year ending June 30, 2018. This is an annual resolution that the council approves, and then it is published in the newspaper. Motion was made by Cohrs and seconded by Czarnecki to approve Resolution 18-19: A resolution reporting the salaries of elected officials and employees of the City for the fiscal year ending June 30, 2018. 5 ayes.

Agenda item 9 was to review a complaint from Mike Beberniss about his driveway. He lives on West 6th Street. The resurfacing of this street last summer made the street higher than his driveway. When it rains, water gets trapped at the end of his driveway. The construction company was contacted on more than one occasion to feather the blacktop into his driveway, but they never did it. Consequently, the driveway has deteriorated. After

much discussion, the Council decided to have Scott Muxfeldt get quotes for fixing the driveway so water doesn't pool on it. It will be put on the next agenda.

Agenda item 10 was to review a request from Kelly Thompson to have a tree removed in the city right of way and discuss vacating 3rd Street where it meets Park Avenue. Kelly was not at the meeting at the time this was discussed, but she arrived later so it was discussed with her during citizen's questions and comments. It was confirmed that there is a tree in the city's right of way on W. 3rd St. that is dangerous and needs to come out. The city will remove it after getting bids for removal and contacting the Yost's to remove a truck that is in the way. Kelly also informed the Council that water runs off of W. 3rd Street and is causing damage to her property. For some reason, when the street was paved many years ago, the paving encroached on her property. So some of what Kelly thought was city property is actually hers. When water runs down this hill, it is getting into her shed and also causing damage elsewhere on her property. After much discussion, the mayor and council agreed to allow Scott Muxfeldt to take millings to her so she can channel the water in a different direction. Nothing else will be done by the city. Kelly was not in favor of vacating 3rd Street because she said she would not be able to plow the snow herself. No further action was taken at this time.

Agenda item 11 was to approve drafting an ordinance to allow urban chickens in residential zoned property. Discussion has been held on this item for several meetings. The ordinance presently reads that a person can have chickens by special permission of the council. Motion was made by Czarnecki to move forward with drafting a city ordinance to allow urban chickens in the City of Logan, IA. The motion died for lack of a second. Mayor McDonald said that we will address this issue on a case by case basis.

Agenda item 12 was the clerk's report.

Agenda item 13 was citizen's questions/comments. Kelly Thompson was at the meeting to discuss agenda item 10. The discussion is in that item.

CLAIMS

911 CUSTOM	LIGHT BAR	\$725.00
ACCO	CHEMICALS	\$955.70
AVESIS	INSURANCE	\$81.02
BARCO MUNICIPAL PRODUCTS	CONES	\$1,216.32
BW GAS & CONVENIENCE	FUEL	\$700.32
CCW ENTERPRISES, INC.	DOOR REPAIR	\$150.00
CERTIFIED TESTING SERVICE	W 5TH ST PAVING PROJECT	\$185.00
CHRISTENSEN NATHAN	OVERNIGHT POSTAGE	\$24.70
COUNTRY HARDWARE	STREET PAINT/SUPPLIES	\$828.89
ELECTRIC PUMP INC	REPAIR PUMP	\$339.30
FRANCK & SEXTRO	LEGAL FEES	\$175.00
GIS BENEFITS	INSURANCE	\$216.02

HARR CO DEVELOPMENT	28E AGREEMENT	\$869.06
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,197.00
HORIZON EQUIPMENT	JD MOWER DECK REPAIR	\$3,025.67
IA ASSOC OF MUNICIPAL UTILITIES	DUES JULY-SEPT 2018	\$691.56
IA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE	\$176.19
IA LEAGUE OF CITIES	DUES JULY 18 - JUNE 19	\$1,061.00
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$100.39
J.D.M. BUILDING	ROOF/SIDING S LIFT STATION	\$4,165.00
KEIZER DETAILING	CLEANING SERVICES	\$490.04
LOFTUS HEATING	REPAIR A/C CITY HALL	\$322.80
LOGAN AUTO SUPPLY	HARDWARE/SEAT COVERS	\$137.76
LOGAN HERALD OBSERVER	PUBLISHING	\$418.65
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,642.00
LOGAN SUPER FOODS	CONCESSIONS	\$481.13
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$59.68
LOGAN STATE BANK	PAYROLL TAXES	\$5,714.47
LINDSAY MCGARGILL	DEPOSIT REFUND	\$100.00
ROD MEEKER	REMOVE TREE 122 S MAPLE	\$200.00
MID AMERICAN ENERGY	UTILITIES	\$6,358.01
RAY OHL	FUEL REIMBURSEMENT	\$25.00
CRYSTAL PEARON	DEPOSIT REFUND	\$40.32
POLLARD WATER	CURB KEY	\$469.72
PRINCIPAL LIFE	INSURANCE	\$319.47
RACOM CORPORATION	INSTALL LIGHT BAR	\$285.00
REED'S SERVICE LLC	TUBE/REPAIR FLAT	\$41.86
REHAB SYSTEMS, INC.	MANHOLE REHAB	\$7,475.00
SAMS CLUB	POOL CONCESSIONS	\$591.36
SEELEY SERVICE	A/C REPAIR/CROWN VIC	\$124.50
SIRCHIE	TESTS	\$61.65
SOUTHWEST IOWA PLANNING CORP	FY19 DUES	\$997.00
THE OFFICE STOP	CALCULATOR/OFFICE SUPPLIES	\$119.92
THOMPSEN IRRIGATION	REPAIR SPRINKLER	\$170.00
TREASURER STATE OF IA	SALES TAX	\$2,545.00
UPPER BOYER DRAINAGE	WATER LINE/DRAINAGE TAX	\$1,057.94
UPS	SHIPPING	\$34.89
VALLEY ARMS	AMMO/1000 ROUNDS	\$359.00
VEENSTRA & KIMM, INC.	W 5TH ST PAVING/ENGINEERING	\$13,060.72
WESTRUM	2018 LEAK DETECTION SURVEY	\$1,300.00
WINDSTREAM	TELEPHONE	\$1,274.28
WINNELSON CO	WATER PARTS	<u>\$3,004.87</u>
	TOTAL	\$68,359.48
	PAYROLL THRU 7/6/18	<u>\$21,076.08</u>
	CLAIMS TOTAL	\$89,435.56

FUND SUMMARY	GENERAL FUND	\$39,081.77
	ROAD USE FUND	\$8,443.85
	EMPLOYEE BENEFIT FUND	\$491.93
	5TH ST PAVING PROJECT FUND	\$13,245.72
	WATER FUND	\$12,190.98
	SEWER FUND	<u>\$15,981.31</u>
		\$89,435.56

Agenda item 14 was to adjourn. Motion was made by Sporrer and seconded by Czarnecki to adjourn. 5 ayes.

Marilyn Keizer, Deputy Clerk
 Attest: Clint McDonald, Mayor