

CITY OF LOGAN  
CITY COUNCIL MEETING  
108 W. 4<sup>th</sup> STREET  
August 6, 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 and Sporrer and Mayor McDonald. Council Members Moss and Czarnecki were absent.

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 7/23/18 regular City Council meeting, set a date of Monday, August 20, 2018 at 6:00 P.M. for the next regular council meeting and public hearing, approve the claims register, Treasurer's report and revenue report and approve building permits for Michael Vaughn, 205 N. 4<sup>th</sup> Ave., storage shed; Larry Allen, 111 W. 4<sup>th</sup> St., new garage and deck. Motion was made by Sporrer and seconded by Cohrs to approve the consent agenda. 3 ayes.

Agenda item 6 was to review bids to repair the driveway of Mike Beberniss at 117 W. 6<sup>th</sup> Street and make a decision on repairs. Two bids were received. Doug Johnsen Construction submitted one for \$1720, and B & B Construction's bid was for \$960. Rick Oviatt attended the meeting to give his opinion on the bids. The one thing that was not shown on either bid was how the subgrade would be done. The Council discussed Mr. Beberniss' contribution for the project, because the driveway has had many years of use. Mr. Beberniss said that he didn't feel he should have to pay for any of it because it was fine before 6<sup>th</sup> Street had an overlay put on it last summer. The Council asked Clerk Winther to find out how the subgrade would be done on the lowest bid. This item will be put on the next agenda.

Agenda item 7 was to discuss and approve a request from Stephanie Murphy to have chickens at 1121 Kerry Lane. Mrs. Murphy submitted a letter in April, asking for permission to have three to five hens. Her property is the last house on Kerry Lane, and two sides of it border the edge of the city limits line. There are no houses across the street, and the chickens would be placed on the west side of the house where they would not be seen. Chapter 55.05 Livestock states *"it is unlawful for a person to keep livestock within the City except by written consent of the Council or except in compliance with the City's zoning regulations."* The Council asked Mrs. Murphy to get a signed statement from the one neighbor stating they are OK with them having the chickens. Motion was made by Cohrs and seconded by Fisher to approve a request from Stephanie Murphy to have chickens at 1121 Kerry Lane contingent upon her neighbor's approval. 3 ayes.

Agenda item 8 was to discuss approving a USDA Unconditional Guarantee for the loan secured by the Logan Community Development Corporation to build the new doctor's clinic. A resolution was passed by the city council in July of 2016, supporting the project and agreeing to fund the loan in the event of default by the Logan Development Corp. once the lease with CHI runs out. The USDA is requiring the City to approve this guarantee, which was not completed at the time the loan paperwork was done. Since it was approved in 2016, the amount that was borrowed was reduced, and the length of the loan has been shortened. This will lower the amount the City is guaranteeing to about \$200,000 rather than \$418,000. Once the USDA has all the final information on this, the City Clerk will send it to the city attorney for review. This item will be put on a future agenda.

Agenda item 9 was to approve acting as a Fiscal Sponsor for the Logan Fire and Rescue Association to apply for a grant with the Harrison County Community Foundation. The Fire Department is not a 501(c)3, so they need to have a government entity act as their sponsor for certain grant programs. Gary Barrineau attended the meeting and provided the Council with future plans and purchases for the Fire Department. The first thing they will be writing a grant for is a jaws of life that can be carried in the ambulance so that if only the ambulance is responding, they have the jaws if needed. The City has acted as a sponsor for the Swim Team and the Youth Football League in the past. Motion was made by Cohrs and seconded by Sporrer to approve acting as a Fiscal Sponsor for the Logan Fire and Rescue Association to apply for a grant with the Harrison County Community Foundation. 3 ayes.

Agenda item 10 was the Clerk's report.

Agenda item 11 was citizen's questions/comments. Mike Beberniss informed the Council that he would be willing to contribute something toward the repair of his driveway. He is going to come up with an amount and let the Council know at the next meeting.

#### CLAIMS

4TH AVE GRILL	CONCESSIONS	\$34.63
ACCO	CHEMICALS	\$755.95
AXON ENTERPRISE INC	TASERS/2ND PAYMENT	\$792.00
B&K TREE SERVICE	REMOVE TREE/113 E 9TH ST	\$1,450.00
BW GAS & CONVENIENCE	FUEL	\$1,338.22
CERTIFIED TESTING SERVICE	W 5TH ST PAVING PROJECT	\$1,410.60
CLARK PEST CONTROL	QUARTERLY SERVICE	\$40.00
COLONIAL LIFE	INSURANCE	\$655.77
COUNSEL OFFICE & DOCUMENT	COPIER	\$23.99
COUNTRY HARDWARE	TRASH BAGS/COUPLING/ELBOW	\$163.87
FERGUSON WATERWORKS	METER HARDWARE	\$173.65
GIS BENEFITS	INSURANCE	\$537.38
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,207.00
KRISTI HILDRETH	WATER REFUND	\$24.68

IA DEPT OF NATURAL RESOURCES	NPDES PERMIT 2018-2019	\$210.00
IPERS	IPERS	\$8,156.63
KEAST AUTO CENTER	2018 CHEVROLET SILVERADO	\$33,408.00
KEIZER DETAILING	CLEANING SERVICES	\$490.04
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,642.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$55.27
LOGAN STATE BANK	PAYROLL TAXES	\$4,649.89
MATT PARROTT & SONS CO	BILLS/CHECKS/DISCONNECTS	\$1,468.81
MID AMERICAN ENERGY	UTILITIES	\$6,921.88
MICHAEL NEWMAN	DEPOSIT REFUND	\$44.73
PETTY CASH	POSTAGE/PD	\$40.40
REED'S SERVICE LLC	TIRE REPAIRS/JD MOWER	\$30.00
SAMS CLUB	CONCESSIONS	\$194.36
STINN BACKHOE & PLUMBING	HYDRA STOP VALVE	\$7,000.00
THE OFFICE STOP	TOWELS/OFFICE SUPPLIES	\$143.64
TREASURER IA	STATE TAXES	\$2,668.00
TREASURER STATE OF IA	WATER EXCISE TAX/SALES TAX	\$1,916.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$114.92
USA BLUE BOOK	CONCRETE SAW/CHAIN	\$2,749.88
VEENSTRA & KIMM, INC.	W 5TH ST PAVING/ENGINEERING	\$3,989.52
ZIEGLER INC.	O RINGS	<u>\$13.02</u>
	TOTAL	\$86,766.97
	PAYROLL CHECKS THRU 8/3/18	<u>\$17,983.34</u>
	CLAIMS TOTAL	\$104,750.31
FUND SUMMARY	GENERAL FUND	\$37,616.40
	ROAD USE FUND	\$6,035.96
	EMPLOYEE BENEFIT FUND	\$458.69
	LOCAL OPTION TAX FUND	\$33,000.00
	5 <sup>TH</sup> ST PAVING PROJECT FUND	\$12,400.12
	WATER FUND	\$10,634.24
	SEWER FUND	<u>\$4,604.90</u>
		\$104,750.31

Agenda item 12 was to adjourn. Motion was made by Sporrer and seconded by Fisher to adjourn. 3 ayes.

Marilyn Keizer, Deputy Clerk  
Attest: Clint McDonald, Mayor