

CITY OF LOGAN  
CITY COUNCIL MEETING  
CITY HALL, 108 W. 4<sup>TH</sup> STREET  
February 4, 2013

At 7:00 P.M. Mayor Fetter called the meeting to order. Those present were Council Members Crum, Johnson, Lefeber and Clark. Council Member Foutch was absent.

Mayor Fetter asked if there were any amendments or removals to the agenda. Johnson asked for an amendment to item #6. He stated that at the last meeting on the 22<sup>nd</sup> he made a motion to have and discuss approval of a potential city clerk, and this week item #6 is a specific discussion point an item for Marilyn Keizer. He stated that he had proposed for that to be open for additional proposals and that his was just an open ended motion and it was approved. He stated that he would like to approve the agenda with that amendment. Clark seconded the motion. Deputy Clerk Keizer asked for clarification of the motion. Johnson made a motion to approve the agenda with the amendment to item #6 to just to discuss and approve a potential city clerk. Lefeber, Clark and Johnson voted aye, Crum voted nay.

Item 5 was to approve the consent agenda which consisted of approval of the minutes of the 1-22-13 regular city council meeting and minutes of the 1-28-13 special budget meeting, set a date of Monday, February 18, 2013 at 7:00 P.M. for a regular city council meeting, approve the Claims Register and Cash Report. Motion was made by Clark and seconded by Johnson to approve the consent agenda. 4 ayes.

Item 6 was to discuss and possibly approve a clerk/administrator. The Personnel Committee discussed and decided that they would like to appoint Marilyn Keizer as the city clerk/administrator. Johnson stated that he would like to propose that we make an offer to a Miss Vicki Schroder for the position of new city clerk/administrator. Clark seconded the proposal. Lefeber, Clark and Johnson voted aye and Crum voted nay.

Item 7 was to set a date of March 4, 2013 at 6:45 P.M. for a public hearing to adopt the Logan City budget for FY 2013/2014. Motion was made by Johnson and seconded by Crum to set date for March 4<sup>th</sup> at 6:45 for a public hearing to adopt the Logan city budget for 2013/2014. 4 ayes.

Item 8 was to discuss and approve the first reading of ordinance to replace 55.05, 55.11 and 55.18. Some of the items in the ordinance were discussed. Motion was made by Clark and seconded by Johnson to table this item until the Mayor has a chance to talk to the City Attorney and bring back what he has to say about it. 4 ayes.

Item 9 was to discuss purchasing a new multifunction copier/printer for City Hall. Motion was made by Johnson and seconded by Clark to approve the Lanier Copier #2852 from Counsel for \$2877, a current quote, with a upside of 15% increase on that. 4 ayes.

Item 10 was to discuss the Weapons Free zones. The item was discussed and no decisions were made.

Item 11 was to discuss and approve Jerome Mackey for Park Board. Motion was made by Clark and seconded by Crum to put Jerome on the Park Board for 3 years. 3 ayes. Johnson abstained.

Citizen's questions/comments: Chief Smith talked about the need for rules and regulations on the animal ordinance. Terry Francis gave his opinion on the weapons free zone and also on the proposed animal ordinance. Ross Hieb spoke about weapons free zones. Renee Springston asked the council about their procedures when hiring a new city clerk.

## CLAIMS

BROWN SUPPLY CO INC	CONES	\$274.04
ED M. FELD EQUIPMENT CO.	FIRE EXTINGUISHERS	\$790.00
G & M REFRIGERATION	LIFT STATION PANEL	\$845.18
LOIS HALL	CONTRACT SERVICE	\$468.94
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARRISON CO LANDFILL	ASSESSMENT	\$3,197.00
IOWA WORKFORCE DEVELOPMNT	UNEMPLOYMENT TAX	\$180.15
JENSEN'S ACE HARDWARE	PUMP	\$99.99
KIRK DRAINAGE DISTRICT	PERMIT RENEWAL COSTS	\$175.00
LAYNE CHRISTENSEN COMPANY	WELL TESTING	\$245.94
LOGAN AUTO SUPPLY	CHAINS/FILTER/SOLENOID	\$803.89
LOGAN DO IT BEST HARDWARE	INK/FOLDERS/UPS/TOWELS	\$615.01
LOGAN HERALD OBSERVER	SUBSCRIPTION	\$40.00
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,825.00
LOGAN SUPER FOODS	DISTILLED WATER/TOWELS	\$50.27
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$100.00
ERVIN MEYER	RENT REFUND	\$50.00
MID-AMERICAN RESEARCH CHEM	CHEMICALS	\$949.20
MIDWEST RADIATOR LLC	RADIATOR REPAIR	\$195.00
MO. VALLEY IMPLEMENT INC	FILTER	\$11.06
ANDREW MOORES	WATER MAIN BREAK	\$573.00
PAPILLION SANITATION	TRASH PICKUP	\$68.50
POSTMASTER	POSTAGE	\$7.00
SCHWERTLEY BROS. LLC	REPAIR PLOW	\$60.00
ROGER SEELEY	11 CROWN VIC	\$93.53
SELECTIVE INSURANCE - FLOO	FLOOD INSURANCE	\$392.00
ST LUKE'S DRUG & ALCOHOL T	DATA MEMBERSHIP DUES	\$30.00
ULTRAMAX	AMMUNITION	\$526.00
UPPER BOYER DRAINAGE DISTR	DRAINAGE TAX	\$57.94
VERIZON WIRELESS	CELL PHONE	\$1.21
WINDSTREAM	TELEPHONE	\$301.58
MIKE WOHLERS	BANNER REPAIR	\$20.00
ZIEGLER, INC.	RADIATOR REPAIR	<u>\$997.79</u>
	TOTAL	\$14,238.52
	PAYROLL THRU 2/04/2013	<u>\$8,430.81</u>
	PAID TOTAL	\$22,669.33
FUND SUMMARY	GENERAL FUND	\$11,471.31
	ROAD USE	\$7,656.27
	EMPLOYEE BENEFIT	\$125.08
	WATER	\$1,378.41
	SEWER	<u>\$2,038.26</u>
		\$22,669.33

Motion was made by Clark and seconded Crum to adjourn. 4 ayes.

Marilyn Keizer, Deputy City Clerk

Attest: Randy Fetter, Mayor