

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL
108 W. 4TH STREET
October 21, 2013

At 7:00 P.M. Mayor Ettleman called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Those present were Council Members Crum, Foutch, Johnson and Mayor Ettleman. Council Members Clark and Lefebber were absent.

Agenda item 4 was to approve the agenda. Motion was made by Johnson and seconded by Crum to approve the agenda minus item numbers 8 and 10. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approval of the minutes of the 9-23-13 regular city council meeting and 9-26-13 special city council meeting, set a date of Monday, November 4, 2013 at 7:00 P.M. for a regular city council meeting, approve the Claims Register and Cash Report and building permits for Sean & Christina Dickinson, 421 N. 4th Ave., replace foundation; Steve and Suni Snyder, 318 W. 7th St., footings under carport. Motion was made by Foutch and seconded by Crum to approve the consent agenda. 3 ayes.

Agenda item 6 was to discuss and consider publishing notice for closed bids on the city's 1991 Ford F-150 flatbed pickup and utility box and rack. Motion was made by Foutch and seconded by Johnson to publish notice for closed bids on the 1991 Ford F-150 flatbed pickup, utility box and rack with a minimum bid of \$300.00. 3 ayes.

Agenda item 7 was to discuss and consider publishing closed bids for countertops, electronic/sensor entry, painting and ceiling tile replacement in the Community Center. Foutch suggested that agenda item 11 be discussed at this time. Agenda item 11 was to discuss forming a Citizen's Committee for the Community Center improvements. The council will forward their recommendations for this committee to the City Clerk, and it will be discussed at the next meeting.

Agenda item 8 was deleted.

Agenda item 9 was to discuss and consider purchasing a high quality camera for the Police Department. Motion was made by Foutch and seconded by Crum to approve the purchase of a Nikon D3100 Digital SLR Camera for \$499.00. 3 ayes.

Agenda item 10 was deleted.

Agenda item 11 was discussed with agenda item 7.

Agenda item 12 was the Clerk's report. The Clerk did not have anything to report.

Agenda item 13 was Mayor comments. Mayor Eittleman did not have anything to report.

Agenda item 14 was citizen's questions/comments. Jerry Keizer discussed putting protection of equipment and furnishings in the bid specifications for the community center improvements. Nedra Fliehe said that when the community center was painted a few years ago, everything was covered and protected before the painting was started.

CLAIMS

ACCO	CHEMICALS/POOL WINTERIZE	\$2,133.50
AFLAC	AFLAC	\$123.90
AGRILAND FS	FUEL	\$881.64
ALAMAR UNIFORMS	UNIFORMS/BRENSEL	\$610.04
ALEGENT COMM MEM HOSP	PHYSICAL/MOORES	\$244.00
AARON BRENSEL	REIMB PHONE/EQUIPMENT	\$281.46
BROWN SUPPLY CO INC	HYDRANT TOOLS/SUPPLIES	\$225.55
ZACH COX	DEPOSIT REFUND	\$100.00
DORSEY & WHITNEY LLP	LEGAL SERVICES SRF	\$650.00
ELECTRIC PUMP INC	PIPING RETROFIT	\$12,370.74
FIRST NATIONAL BANK	PAYROLL TAXES	\$6,713.59
GARY NORDBY	LAWN SERVICES	\$615.00
HARR CO CLERK OF COURT	COURT FEES	\$120.00
HARRISON CO DEVELOPMENT	28E AGREEMENT	\$869.06
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARRISON CO LANDFILL	ASSESSMENT/TIPPING FEES	\$3,242.00
HARRISON CO. R.E.C.	UTILITIES	\$181.87
HEARTLAND TECHNOLOGY	CONTRACT	\$395.75
STATE HYGIENIC LAB	TESTS	\$43.00
IOWA ASSOC OF MUNI UTIL	DUES	\$573.62
IOWA DNR	2014 WATER USE FEE	\$66.00
IOWA LAW ENFORCEMENT	TRAINING/BRENSEL	\$140.00
IMFOA	2013 FALL MTG/SCHRODER	\$100.00
I P E R S	IPERS	\$5,294.39
JENSEN'S ACE HARDWARE	BALLAST	\$33.99
KEIZER DETAILING	CLEANING SERVICES	\$846.16
KENNY BLUM MOWING	MOWING	\$200.00
LOGAN AUTO SUPPLY	TOOLS/SPRINGS/BATTERY	\$728.11
LOGAN CAR CARE	REPAIR 03 FORD F-350	\$298.42
LOGAN FIRE DEPT.	28E AGREEMENT	\$9,828.00
LOGAN HERALD OBSERVER	PUBLISHING	\$108.50
LOGAN PUBLIC LIBRARY	REIMBURSEMENT	\$1,625.00
LOGAN SUPER FOODS	TRASH BAGS/TOWELS	\$89.58
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$1,000.00
MANGOLD ENVIRONMENTAL	WASTEWATER TESTS	\$39.00
MARILYN KEIZER	REIMBURSE MILEAGE	\$39.78
MID AMERICAN ENERGY	UTILITIES	\$6,866.93
JUSTIN MILLER	ACADEMY MEALS	\$96.33

ANDREW MOORES	JET VAC LIFT STATION	\$922.50
PAPILLION SANITATION	TRASH PICKUP	\$68.50
PERFECTION LEARNING	UPS/WATER TESTS	\$118.41
POSTMASTER	POSTAGE	\$336.00
VICKI SCHRODER	HOTEL/IMFOA/MILEAGE	\$273.00
S.W.I.P.C.O.	CDBG HOUSING REHAB	\$15,754.00
STRONG INSURANCE AGENCY	BOND	\$310.80
THE OFFICE STOP	OFFICE SUPPLIES/ENVELOPES	\$371.01
TREASURER STATE OF IA	PAYROLL TAXES	\$1,648.00
TREASURER STATE OF IA	SALES TAX	\$4,382.00
TREAT AMERICA	TRAINING/BRENSEL	\$7.36
TRUE NORTH	INSURANCE	\$3,404.19
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
VERIZON WIRELESS	CELL PHONES	\$105.07
WINDSTREAM	TELEPHONES	\$357.43
MIKE WOHLERS	BANNER REPAIR	<u>\$40.00</u>
	TOTAL	\$86,125.42
	PAYROLL THRU 10/18/2013	<u>\$20,852.29</u>
	PAID TOTAL	\$106,977.71
FUND SUMMARY	GENERAL FUND	\$47,311.47
	ROAD USE	\$8,453.77
	EMPLOYEE BENEFIT	\$2,139.72
	URBAN HOUSING GRANT	\$15,754.00
	WATER	\$14,799.31
	SEWER	<u>\$18,519.44</u>
		\$106,977.71

Agenda item 15 was to adjourn. Motion was made by Crum and seconded by Johnson to adjourn.
3 ayes.

Marilyn Keizer, Deputy City Clerk
Attest: Mayor Jim Ertleman