

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL
108 W. 4TH STREET
March 18, 2013

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

Agenda item 3 was to approve the agenda. Motion was made by Johnson and seconded by Foutch to approve the agenda. 5 ayes.

Agenda item 4 was to approve the consent agenda which consisted of approval of the 3-4-13 regular city council minutes and set a date of Monday, April 8, 2013 for a regular city council meeting. Approval of the Claims List was added to the consent agenda. Motion was made by Foutch and seconded by Clark to approve the consent agenda with the addition of paying the claims as presented. 5 ayes.

Agenda item 5 was to discuss and approve Resolution 13-04: A Resolution setting pay for Peace Officer Justin Miller. Motion was made by Johnson and seconded by Foutch to approve Resolution 13-04. 5 ayes.

Agenda item 6 was to discuss the notification from the Iowa Department of Transportation pertaining to PCC sidewalk/trail project. The letter stated that there would be no charges against the city for this project. Mayor Fetter will call the DOT to find out more details about the project.

Agenda item 8 was for Scott Muxfeldt to update the Council on the Kubota mower and bids for new mowers. The Kubota will need \$6,000 - \$7,000 in repairs before the mowing season begins. Muxfeldt got bids from Case and John Deere for new tractors and mowers with the Kubota being traded in. The Case would not be available until August. Motion was made by Foutch and seconded by Clark to approve the purchase of a John Deere 3720 Compact Utility Tractor, trading in the 2007 Kubota L3940. With the trade in, it comes down to a cash price of \$18,765.00, and this is contingent upon 50% of that being paid in this year's budget and 50% in next year's budget. 5 ayes.

Agenda item 8 was citizen's questions/comments. There were none.

CLAIMS

ACCO	CHEMICALS	\$2,129.30
AFLAC	INSURANCE	\$49.56
AGRILAND FS	FUEL	\$1,322.30
ALAMAR UNIFORMS	BOOTS/MILLER	\$139.98
ALEGENT CREIGHTON CLINIC	PHYSICAL/MILLER	\$197.00

COUNSEL OFFICE & DOCUMENT	LANIER MP2352SP COPIER	\$2,925.00
EMBLEM ENTERPRISES, INC.	EMBLEMS	\$110.57
FIRST NATIONAL BANK	PAYROLL TAXES	\$3,454.26
G & M REFRIGERATION	WATER PLANT REPAIR	\$45.00
LOIS HALL	CONTRACT SERVICE	\$468.94
HARRISON CO CLERK OF COURT	COURT FEES	\$60.00
HARRISON CO ENGINEER	MOUNT TIRES CRWN VIC	\$40.00
HARRISON CO LANDFILL	TIPPING FEES	\$36.00
HARRISON CO. R.E.C.	UTILITIES	\$273.18
HORIZON EQUIPMENT	CHAINSAW	\$468.81
I P E R S	IPERS	\$4,007.97
STEPHANIE LARUSCH	DEPOSIT REFUND	\$38.73
LOFTUS HEATING	HTG SYSTEM MAINT	\$564.97
LOGAN HERALD OBSERVER	POOL AD/PUBLISHING	\$303.79
LOGAN WATER DEPARTMENT	WATER DEPOSITS	\$106.27
MIDWEST LAND & AUCTION INC.	DEPOSIT REFUND	\$55.00
MJP DESIGN CONCEPTS	WEB MAINTENANCE	\$120.00
POSTMASTER	POSTAGE	\$198.00
PROCESS MEASUREMENT CO.	WATER PLANT REPAIR	\$631.05
SCHILDBERG CONSTRUCT CO.	ROCK	\$92.32
SEELEY AUTO	AUTO MAINTENANCE	\$471.81
SLC POOL CONSULTANTS	CPO CLASS/ANDROY	\$85.00
TREASURER, STATE OF IOWA	PAYROLL TAXES	\$1,210.00
TREASURER, STATE OF IA	SALES TAX	\$2,157.00
TRUE NORTH	INSURANCE	<u>\$3,019.12</u>
	TOTAL	\$24,780.93
	PAYROLL THRU 3/18/13	<u>\$9,844.91</u>
	PAID TOTAL	\$34,625.84
FUND SUMMARY	GENERAL FUND	\$14,076.53
	ROAD USE	\$4,785.39
	EMPLOYEE BENEFIT	\$1,569.17
	WATER	\$11,024.14
	SEWER	<u>\$3,170.61</u>
		\$34,625.84

Agenda item 9 was to adjourn. Motion was made by Foutch and seconded by Clark to adjourn. 5 ayes.

Marilyn Keizer, Deputy City Clerk
Attest: Randy Fetter, Mayor