

CITY OF LOGAN  
CITY COUNCIL MEETING & PUBLIC HEARING  
CITY HALL, 108 W. 4<sup>TH</sup> STREET  
April 22, 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 Foutch and seconded by Clark to approve the agenda. 5 ayes.

Agenda item 4 was to approve the consent agenda which consisted of approving the minutes of the 4-8-13 regular city council meeting, set a date of Monday, May 6, 2013 for a regular city council meeting, approve the Claims Register and building permits for Bryan Klein, 420 N. 4<sup>th</sup> Ave., remodel; Justin Eilers, 103 W. 10<sup>th</sup> St., fence. Motion was made by Johnson and seconded by Foutch to approve the consent agenda. 5 ayes.

Agenda item 5 was to discuss and approve a Class C Liquor & Sunday Sales license for Doc's Roadhouse. Motion was made by Foutch and seconded by Crum to approve a Class C Liquor and Sunday Sales license for Doc's Roadhouse. 5 ayes.

Agenda item 6 was to discuss and approve proposals for updates to the water plant. Jetco Electric Inc. of Altoona, IA submitted a bid to replace the control panels with updated controls. Lakeland Engineering of Omaha, NE submitted a bid to update the control panels along with the ability to be able to check the water plant functions with a laptop computer from remote locations. Their bid includes the laptop and software. Since there is a large difference in the two bids, the Council asked the Public Works Director to contact Jetco Electric Inc. and ask them for a like bid.

Agenda item 7 was to appoint a landfill representative. The Council decided they would like to think about it, and it will be put on the agenda for the next meeting.

Agenda item 8 was to discuss the city audit. Mayor Fetter went over the Schedule of Findings from Schroer and Associates, P.C. A copy of the audit is on file at City Hall.

Agenda item 9 was to hire Bill McGinn of McGinn Law Firm to represent Logan in the case of Logan vs. Johnson. Motion was made by Foutch and seconded by Crum to hire Bill McGinn of McGinn Law Firm to represent Logan in the case of Logan vs. Johnson. Lefeber, Clark, Foutch and Crum voted aye. Johnson abstained.

Agenda item 10 was citizen's questions/comments. There were none.

CLAIMS

AFLAC	INSURANCE	\$74.34
COUNSEL OFFICE & DOC	COPIER CONTRACT	\$28.98
DATA TECHNOLOGIES, INC.	TRAINING	\$95.00
ELECTRIC PUMP INC	REPLACE FLOATS	\$562.15
FIRST NATIONAL BANK	PAYROLL TAXES	\$2,936.71
HACH COMPANY	CHEMICALS	\$466.78
LOIS HALL	CONTRACT SERVICE	\$468.94
HARRISON CO. R.E.C.	UTILITIES	\$313.62
HORIZON EQUIPMENT	JOHN DEERE 3720	\$9,382.50
IOWA WORKFORCE DEV	UNEMPLOYMENT TAX	\$1,240.47
IOWA ONE CALL	LOCATES	\$19.80
I P E R S	IPERS	\$3,731.37
POSTMASTER	POSTAGE	\$290.00
PRINCIPAL LIFE	LIFE & DISABILITY INS	\$141.55
SAFELITE AUTOGLASS	WINDSHIELD 05 EXPLOR	\$164.89
SAFETY INNOVATIONS,INC	CHARGER	\$15.00
SOUTHWEST IA PLAN CO	ADMIN/CONTRACTOR	\$27,466.00
THE OFFICE STOP	BOOK/MOUSE	\$57.22
TREASURER, STATE OF IA	STATE TAXES	\$1,118.00
TREASURER, STATE OF IA	SALES TAX	<u>\$1,893.00</u>
	TOTAL	\$50,466.32
	PAYROLL THRU 4-22-13	<u>\$8,811.63</u>
	PAID TOTAL	\$59,277.95
FUND SUMMARY	GENERAL FUND	\$9,437.18
	ROAD USE	\$7,487.21
	EMPLOYEE BENEFIT	\$1,314.29
	URBAN HOUSING GRANT	\$27,466.00
	WATER	\$10,748.89
	SEWER	<u>\$2,824.38</u>
		\$59,277.95

Motion was made by Crum and seconded by Clark to adjourn. 5 ayes.

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