

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL
108 W. 4TH STREET
July 21, 2014

At 7:18 P.M., immediately following the SWIPCO Hazard Mitigation Kick-Off meeting, Mayor Pro-tem 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 Ettleman, DeWitt and Cohrs. Mayor Foutch was absent.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs and seconded by DeWitt to approve the agenda with item #8 removed. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 7-7-14 regular city council meeting, set a date of Monday, August 4, 2014 at 7:00 P.M. for a regular city council meeting, approve the claims register and building permits for Tyler Hinkel, 211 W. 7th St., deck; Monty & Laurie Storm, 303 W. 3rd St., garage; Carman Schemmer, 421 N. Park Ave., garage. Motion was made by Cohrs and seconded by DeWitt to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve Angela Winther as signatory on all Community Bank accounts. Motion was made by DeWitt and seconded by Cohrs to approve Angela Winther as signatory on all Community Bank accounts. 3 ayes.

Agenda item 7 was to approve a price of \$50 per month from the City of Magnolia allowing them to dispose backwash water into the City's wastewater system. Motion was made by Cohrs and seconded by DeWitt to approve a price of \$50 per month from the City of Magnolia allowing them to dispose backwash water into the City's wastewater system. 3 ayes.

Agenda item 8 was omitted.

Agenda item 9 was to approve the employee raise pool retroactive to 7/1/2014. Motion was made by DeWitt and seconded by Cohrs to approve the 2014/2015 employee raise pool to include Chief Brensel in the amount of \$6,666.82 effective July 1, 2014. 3 ayes.

Agenda item 10 was to discuss trees in the right of way. The city administrator will research this item and get an opinion from the city attorney. It will be put on the next agenda.

Agenda item 11 was the Chamber update. Mary Darling stated that there was nothing to report.

Agenda item 12 was the Clerk's report.

Agenda item 13 was Mayor comments. Mayor Pro-Tem Ettleman commented on employee raises and how he felt the employees had more than earned their raises this year.

CLAIMS

ACCO	CHEMICALS	\$866.70
AFLAC	AFLAC	\$49.56
AGRILAND FS	FUEL	\$1,705.33
ALAMAR UNIFORMS	UNIFORM/BRENSEL	\$246.47
BONHAM & SONS TRASH SERVICE	TRASH REMOVAL	\$165.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$49.62
D & D COMMUNICATIONS	RADIO	\$525.00
EMC INSURANCE COMPANIES	DEDUCTIBLE/WINTHER	\$2,000.00
LOGAN STATE BANK	PAYROLL TAXES	\$23,666.07
G & M REFRIGERATION	PLUMBING	\$67.50
GARY NORDBY	LAWN SVC CH/POOL	\$310.00
HARRISON CO. AUDITOR	8-13-13 ELECTION	\$926.93
HARRISON CO LANDFILL	ASSESSMENT	\$27.00
HARRISON CO. R.E.C.	UTILITIES	\$157.64
HEARTLAND TECHNOLOGY SOLUTIONS	MONTHLY AGREEMENT	\$143.85
STATE HYGIENIC LABORATORY-AR	TESTS	\$117.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$1,538.98
IOWA ONE CALL	LOCATES	\$28.80
KEIZER DETAILING	CLEANING SERVICES	\$423.08
LOFTUS HEATING	FILTERS	\$213.33
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,550.67
POSTMASTER	POSTAGE	\$302.00
SAMS CLUB	CONCESSIONS	\$350.01
S.W.I.P.C.O.	FY14 DUES	\$997.00
THE OFFICE STOP	PAPER/O.S.	\$42.10
THINKSPACEIT	MONTHLY SERVICES	\$100.00
TREASURER STATE OF IA	SALES TAX	\$2,922.00
VISA	POSTAGE/GUN EQUIP	\$518.41
WELLMARK BCBS OF IOWA	INSURANCE	<u>197.05</u>
	TOTAL	\$40,207.10
	PAYROLL THRU 7-18-14	<u>\$43,630.56</u>
	PAID TOTAL	\$83,837.66
FUND SUMMARY	GENERAL FUND	\$72,569.93
	ROAD USE	\$3,177.58
	EMPLOYEE BENEFIT	\$1,425.12
	WATER	\$4,770.83

SEWER

\$1,894.20

\$83,837.66

Agenda item 15 was to adjourn. Motion was made by DeWitt and seconded by Cohrs to adjourn.
3 ayes.

Marilyn Keizer, Deputy Clerk

Attest: Mike Foutch, Mayor