

CITY OF LOGAN  
CITY COUNCIL MEETING  
CITY HALL  
108 W. 4<sup>TH</sup> STREET  
September 23, 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, Clark and Lefeber and Mayor Ettleman.

Agenda item 4 was to approve the agenda. Motion was made by Johnson and seconded by Clark to approve the agenda minus item #10. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approval of the minutes of the 9-9-2013 regular city council meeting, set a date of Monday, October 7, 2013 at 7:00 P.M. for a regular city council meeting, approve the Claims Register and building permits for Kevin and Patty Whisney, 106 W. 6<sup>th</sup> St., gas fireplace; Dion Pitt (Super Foods), 403 E. 6<sup>th</sup> St., stone veneer on front of building; Trent Lally, 218 S. 3<sup>rd</sup> Ave., 30'X30' concrete pad. Motion was made by Crum and seconded by Johnson to approve the consent agenda. 5 ayes.

Agenda item 6 was to discuss and approve Chief of Police Search Committee's recommendation. Terry Francis updated the Council with the committee's recommendation for the new Police Chief.

Agenda item 7 was to discuss and approve Resolution 13-21: a resolution to hire Aaron Brensel as Chief of Police with wages set at \$42,000.00 annually or \$20.20 per hour. Motion was made by Crum and seconded by Foutch to approve Resolution 13-21: a resolution to hire Aaron Brensel as Chief of Police with wages set at \$42,000.00 annually or \$20.20 per hour. Clark, Johnson, Foutch and Crum voted aye. Lefeber abstained. The motion carried.

Agenda item 8 was to approve a Class C Beer and Sunday sales permit for Fuel & Shine. Motion was made by Foutch and seconded by Clark to approve a Class C Beer and Sunday sales permit for Fuel & Shine. 5 ayes.

Agenda item 9 was to present and discuss code amendments to the City of Logan Animal Welfare Codes. Kathy Alvis with the Harrison County Humane Society recommends adopting from the State of Iowa codes.

Agenda item 11 was the Clerk's report. Vicki Schroder did not have anything to report.

Agenda item 12 was Mayor comments. Mayor Ettleman discussed moving forward with improvements to the community center and asked the Council to think about how they would like to proceed with this.

Agenda item 17 was citizen's questions/comments. There were none.

### CLAIMS

COUNSEL OFFICE & DOCUMENT	COPIER	\$24.72
DATA TECHNOLOGIES, INC.	TRAINING	\$95.00
DOUBLE BARREL SHOOTERS SUPPLY	AMMUNITION	\$279.90
DOUGLAS L. JOHNSEN	STORM SEWER/CURB	\$3,258.20
ELECTRIC PUMP INC	LIFT STATION REPAIR	\$14,124.05
FIRST NATIONAL BANK	PAYROLL TAXES	\$2,866.81
GERHOLD CONCRETE COMPANY	CEMENT/LIFT STATION	\$288.00
HARRISON CO. R.E.C.	UTILITIES	\$179.39
HEARTLAND TECHNOLOGY SOLUTIONS	AGREEMENT/REMOTE LABOR	\$676.50
STATE HYGIENIC LABORATORY-AR	TESTS	\$55.00
ILLOWA COMMUNICATIONS	ANTENNA INSTALLATION	\$87.52
IOWA ONE CALL	LOCATES	\$20.70
KEIZER DETAILING	CLEANING SERVICES	\$423.08
LOFTUS HEATING	SERVICE PLAN	\$665.95
LOGAN DO IT BEST HARDWARE	HARDWARE	\$3.36
TRICIA MARCUM	DEPOSIT REFUND	\$7.02
ROD MEEKER	TREE SERVICE	\$4,300.00
POSTMASTER	POSTAGE	\$290.00
PRINCIPAL LIFE	LIFE & DISABILITY INS	\$236.99
LAW OFFICES OF AARON RODENBURG	LEGAL FEES	\$5,835.00
SOUTHWEST IOWA PLANNING COUNCI	CDBG HOUSING GRANT	\$44,526.00
THE OFFICE STOP	OFFICE SUPPLIES/INK	\$179.94
TRUE NORTH	HEALTH INSURANCE	\$5,490.24
ULTRA NO TOUCH	PD VEHICLE WASH	\$100.00
	TOTAL	\$84,013.37
	PAYROLL CHECKS THRU 9/20/13	<u>\$8,795.00</u>
		\$92,808.37
	GENERAL FUND	\$15,628.34
	ROAD USE	\$8,930.76
	EMPLOYEE BENEFIT	\$4,395.95
	URBAN HOUSING GRANT	\$44,526.00
	WATER	\$3,350.40
	SEWER	<u>\$15,976.92</u>
		\$92,808.37

Agenda item 18 was to adjourn. Motion was made by Clark and seconded by Crum to adjourn. 5 ayes.

Marilyn Keizer, Deputy City Clerk  
Attest: Mayor Jim Ertleman