

CITY OF LOGAN
 CITY COUNCIL MEETING
 CITY HALL, 108 W. 4TH STREET
 October 22, 2012

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

Mayor Fetter asked if there were any additions or deletions to the agenda. There were none. Motion was made by Foutch and seconded by Crum to approve the agenda. 5 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the 10-9-12 regular city council meeting, set a date of Monday, November 5, 2012 for a regular city council meeting, approve the Claims Register and approve building permits for Doug Johnsen, 507 E. 4th St., building; Jeff Meyer, 118 W. 7th St., concrete approach. Motion was made by Johnson and seconded by Clark to approve the consent agenda. 5 ayes.

Item 6 on the agenda was to discuss appointing Park Board members. Motion was made by Foutch and seconded by Crum to go ahead and do this one by one, member by member, have a discussion, go ahead and vote and go to the next nominee. 5 ayes.

Motion was made by Crum and seconded by Foutch to nominate Gary Nordby as one of the Park Board members for three years. Clark and Lefeber voted nay, Johnson abstained, and Foutch and Crum voted aye. After voting, there was a disruption in the crowd. Officer Musfeldt spoke with Andrew Francis about his disruption; Mayor Fetter removed Jeff Allen from the meeting.

CLAIMS

ACCO	WINTERIZE POOL/CHEM	\$5,819.80
AFLAC	INSURANCE	\$74.34
BARRY, KATIE	DEPOSIT REFUND	\$52.68
FIRST NATIONAL BANK	PAYROLL TAXES	\$2,611.31
GARY NORDBY	LAWN SERVICE	\$771.00
GALLS INCORPORATED	HOLSTER/READER/BAG	\$444.46
GERHOLD CONCRETE CO	CONCRETE S 2 ND & 8 TH ST	\$247.89
LOIS HALL	CONTRACT SERVICE	\$468.94
HARRISON CO. R.E.C.	UTILITIES	\$187.68
IOWA LAW ENFORCE ACADEMY	TEST BOOKLET	\$60.00
IOWA WORKFORCE DEV	UNEMPLOYMENT TAX	\$1,485.13
IOWA ONE CALL	LOCATES	\$18.00
JOHN ENGLER, PH.D.	PRE-EMPLOYMENT EVAL	\$300.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$147.32
POSTMASTER	POSTAGE	\$282.00
PRINCIPAL LIFE	INSURANCE	\$122.55
ST LUKE'S DRUG & ALCOHOL	RANDOM DRUG TEST	\$37.00
THE OFFICE STOP	BINDERS/CALENDAR REFILL	\$42.64

TREASURER STATE OF IA	SALES TAX	\$1,909.00
TRUE NORTH	INSURANCE	<u>\$2,486.48</u>
	TOTAL	\$17,568.22
	PAYROLL THRU 10/19/12	<u>\$8,941.01</u>
	PAID TOTAL	\$26,509.23

FUND SUMMARY	GENERAL FUND	\$10,089.11
	ROAD USE	\$2,196.17
	TRUST AGENCY	\$2,510.88
	WATER	\$9,468.95
	SEWER	<u>\$2,244.12</u>
		\$26,509.23

Lefebber said, "Randy, I said that it's pretty obvious that this is not going good. I make a motion to adjourn." Clark said, "second the motion." Lefebber, Clark and Johnson voted aye, Foutch and Crum voted nay.

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