

CITY OF LOGAN
CITY COUNCIL MEETING
CITY HALL, 108 W. 4TH STREET
November 19, 2012

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

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

Item 5 was to approve the consent agenda which consisted of approving the minutes of the 11-5-12 regular city council meeting, set a date of Monday, December 10, 2012 at 7:00 P.M. for a regular city council meeting and approve the Claims Register. Motion was made by Johnson and seconded by Crum to approve the consent agenda. 5 ayes.

Item 6 was to discuss the health insurance renewal.

Item 7 was to discuss extra pay for Deputy Clerk Keizer. Motion was made by Foutch and seconded by Crum to go ahead and pay a bonus to Marilyn for a flat rate of fifteen hundred dollars. Foutch and Crum voted aye. Lefeber, Clark and Johnson voted nay.

Item 8 was an update on 28E agreements.

Item 9 was an update on hiring a City Clerk.

Item 10 was an update on hiring a Police Officer.

Citizens questions/comments: Judy Dinkel, Nikki Allen, Terry Francis, Linda Francis, Susan Bonham and Mike Johnson spoke during this time.

CLAIMS

AFLAC	INSURANCE	\$49.56
AGRILAND FS	GAS/DIESEL	\$1,275.87
ALAMAR UNIFORMS	CAPS/PATCHES	\$23.95
AMERICAN WATER WORKS	2013 MEMBERSHIP	\$84.00
FIRST NATIONAL BANK	PAYROLL TAXES	\$2,602.56
GARY NORDBY	LAWN SERVICE	\$685.00
GALLS INCORPORATED	EQUIPMENT	\$400.42
LOIS HALL	CONTRACT SERVICE	\$468.94

11-19-12 cominpaper

HARRISON CO LANDFILL	TIPPING FEE	\$45.00
HARRISON CO. R.E.C.	UTILITIES	\$197.99
STATE HYGIENIC LABORATORY	TESTS	\$40.00
INDUSTRIAL ELECTRIC MOTORS	BULBS	\$142.44
IOWA ONE CALL	LOCATES	\$26.20
IOWA RURAL WATER ASSOC	2013 MEMBERSHIP	\$250.00
LOGAN COUNTRY STORE	GASOLINE	\$59.05
LOGAN SUPER FOODS	CLEANING SUPPLIES	\$60.43
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$700.00
MELBY, TALAN	BLDG PERMIT REF	\$154.00
PAPILLION SANITATION	TRASH PICKUP	\$22.00
PLACEK, MATT	DEPOSIT REFUND	\$100.00
POSTMASTER	POSTAGE	\$237.00
LAW OFF OF AARON RODENBURG	LEGAL FEES	\$2,332.80
ROGER SEELEY	AUTO REPAIRS	\$222.50
SWICAA TREASURER	DUES	\$30.00
TEDS MOWER SALES & SERVICE INC	BOLT	\$2.80
THE OFFICE STOP	POSTAGE/ENVELOPES	\$320.89
TREASURER STATE OF IA	SALES TAX	\$1,725.00
TRUE NORTH	INSURANCE	<u>\$2,486.48</u>
	TOTAL	\$14,744.88
	PAYROLL THRU 11-16-12	<u>\$9,369.42</u>
	PAID TOTAL	\$24,114.30
FUND SUMMARY	GENERAL FUND	\$11,308.29
	ROAD USE	\$2,982.60
	EMPLOYEE BENEFIT	\$1,116.08
	WATER	\$6,559.18
	SEWER	<u>\$2,148.15</u>
		\$24,114.30

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

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

11-19-12 cominpaper