

CITY OF LOGAN  
CITY COUNCIL MEETING  
CITY HALL, 108 W. 4<sup>TH</sup> STREET  
August 19, 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.

Agenda item 4 was to approve the agenda. 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 8-5-13 regular city council meeting and 6-20-13 special city council meeting, set a date of Monday, September 9, 2013 for a regular city council meeting and approve the Claims Register. Motion was made by Johnson and seconded by Foutch to approve the consent agenda. 5 ayes.

Agenda item 6 was to discuss and consider training with Data Tech for the City Clerk. Motion was made by Foutch and seconded by Johnson to approve software program training with Data Tech for the City Clerk of Summit Accounts Payable, General Ledger, Bank Reconciliation, Utility Billing and Payroll modules for two days at City Hall with a cost of \$550 per day plus 56 cents mileage from Omaha which is approximately 40 miles, with a total estimated cost of \$1189.60 and ask for Janon to do the training if possible. 5 ayes.

Agenda item 7 was to approve a Special Class C Beer/Wine permit for 6 Pack & A Rib Rack, LLC. Motion was made by Johnson and seconded by Clark to approve the Class C Beer & Wine permit for 6 Pack & A Rib Rack, LLC. 5 ayes.

Agenda item 8 was to discuss and consider removing "old" Gem computer from the office and discuss the need to upgrade the office computers. The information on this computer has been saved on a flash drive. Discussion was held about what to do with the old computer. The City Clerk will get a proposal of what it will cost to replace all of the computers.

Agenda item 9 was to discuss and consider bids received for the removal/trimming of trees on four properties. Recommendation made by Mark Warner of Warner Insurance. Motion was made by Crum and seconded by Foutch to hire Rod Meeker to take down the four trees for \$4300. This motion was withdrawn, and the item was tabled pending further investigation.

Agenda item 10 was to discuss and consider ammunition purchase for the Police Department. Motion was made by and seconded by Foutch to approve Officer Miller's academy needs based on the quantities and calibers denoted in this form here that is also priced out at \$528 but that price fluctuates. 5 ayes. Motion was made by Johnson and seconded by Clark that we try to acquire

that being that it's an unknown quantity at this time, therefore an unknown price. Mayor Ettleman verified that Office Graber was authorized to negotiate with Double Barrel for the purchase of up to 150 rounds of buckshot, 50 rounds of slug, 2000 rounds of 40 target, 500-40 caliber duty rounds and up to 580-223 rounds. 5 ayes.

Agenda item 11 was to discuss and consider Chicken Ordinance. This ordinance is on file at City Hall. Motion was made by Foutch and seconded by Crum for the first reading to approve an Urban Chicken Exception 55.20 to Logan Code of Ordinance section 55.01(5) and 55.05. Lefeber and Clark voted nay, Johnson abstained, and Foutch and Crum voted aye. The motion did not carry.

Agenda item 12 was the Clerk's report. Vicki Schroder reported that the City of Logan has received a check from the Miles Barnhart Estate for improvements to the Community Center and Senior Center.

Agenda item 13 was the Mayor's comments. Mayor Ettleman thanked the citizens for their support in the local government. He has formed a Maintenance Assistant Search Committee to review applications for that position. This committee consists of Scott Muxfeldt, Vicki Schroder, Boone Christo, Marilyn Keizer and himself. He has also formed a Police Chief Search Committee. Mayor Ettleman has asked former deputy and current DOT Motor Vehicle Enforcement Sergeant Kevin Killpack, Iowa State Trooper Teige Melby, Retired DOT Officer Terry Francis, and Omaha Police Sergeant/Canine Unit Steve Worley to serve on this committee. All meetings will be open, and the ultimate decisions will be made by the council. Mayor Ettleman also asked for anyone interested in the Building Inspector position to submit an application.

Agenda item 14 was citizen's questions/comments. Terry Francis spoke about property owner's responsibility with regard to trees.

#### CLAIMS

AFLAC	AFLAC	\$49.56
AGRILAND FS	FUEL	\$1,814.18
BADGER BODY & TRUCK EQUIPMENT	25% DEPOSIT/FLATBED	\$826.25
BARCO MUNICIPAL PRODUCTS	SHOVELS	\$183.46
BROWN SUPPLY CO INC	HYDRANT REPAIR KIT	\$198.55
CENTER FOR EDUCATION &	PUBLIC EMP LAW BOOK	\$124.95
CLARK PEST CONTROL	QUARTERLY SERVICE	\$40.00
CORNHUSKER INTERNATIONAL INC	MIRROR PARTS	\$27.95
DATA TECHNOLOGIES, INC.	BILLABLE SUPPORT	\$148.75
EBY DRUG	FIRST AID KIT SUPPLIES	\$14.87
ELECTRIC PUMP INC	REPAIR PIPING	\$1,158.05
FIRST NATIONAL BANK	PAYROLL TAXES	\$4,362.92
G & M REFRIGERATION	FAUCET REPAIR	\$94.40
GARY NORDBY	SPRAY WEEDS/PARK	\$200.00
HARRISON CO GIS	ZONING MAP	\$15.00
HARRISON CO LANDFILL	TIPPING FEES	\$45.00

HARRISON CO. R.E.C.	UTILITIES	\$170.71
HARRISON COUNTY TREASURER	DRAINAGE	\$5.00
HORIZON EQUIPMENT	MOWER PARTS	\$79.23
STATE HYGIENIC LABORATORY-AR	TESTS	\$210.00
IOWA DEPT OF NATURAL RESOURCES	FY 13/14 NPDES PERMIT	\$210.00
ILLOWA COMMUNICATIONS	MIC	\$73.23
KEIZER DETAILING	CLEANING SERVICES	\$423.08
LOGAN AUTO SUPPLY	OIL/PARTS	\$119.82
LOGAN COUNTRY STORE	GASOLINE	\$52.46
LOGAN HERALD OBSERVER	PUBLISHING	\$510.54
LOGAN SUPER FOODS	CONCESSIONS/SUPPLIES	\$617.90
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$100.00
MCGINN LAW FIRM	LEGAL FEES	\$507.00
JUSTIN MILLER	MILEAGE/TRAINING	\$98.77
MJP DESIGN CONCEPTS	WEB MAINTENANCE	\$195.00
PAPILLION SANITATION	TRASH REMOVAL	\$115.00
POSTMASTER	POSTAGE	\$11.30
THE OFFICE STOP	TONER/OFF SUPPLIES	\$232.02
TREASURER STATE OF IA	SALES TAX	\$2,466.00
TRUE NORTH	INSURANCE	<u>\$5,803.05</u>
		\$21,304.00
	PAYROLL THRU 8/15/13	<u>\$15,680.00</u>
	PAID TOTAL	<u>\$36,984.00</u>
FUND SUMMARY	GENERAL FUND	\$18,978.62
	ROAD USE	\$4,339.29
	EMPLOYEE BENEFIT	\$3,081.43
	WATER	\$6,584.75
	SEWER	<u>\$3,999.91</u>
		\$36,984.00

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

Marilyn Keizer, Deputy Clerk  
 Attest: Mayor Jim Ertleman