

CITY OF LOGAN  
COUNCIL MEETING  
JANUARY 12, 2012

At 7.00 P.M. Mayor Fetter called the meeting to order. Those present were Council Members Clark, Johnson, Greve, Lefeber and Crum.

Mayor Fetter asked if there were any additions or deletions to the agenda. There were none.

Motion was made by Clark and seconded by Johnson to approve the agenda. 5 ayes.

Motion was made by Johnson and seconded by Clark to approve the consent agenda which consisted of: approval of the 12-19-11 regular city council meeting minutes, set a date of Monday, January 23<sup>rd</sup>, 2012 at 7:00 P.M. for the next regular city council meeting, approve the Claims Register, Treasurer's report and Revenue report, and approve a building permit for Tracy Michael, 412 E. 7<sup>th</sup> St., remodel the old feed store to make a craft/antique store. 5 ayes.

Agenda item 6 was to appoint Scott Moss to the Planning & Zoning Board. Motion was made by Clark and seconded by Crum to appoint Scott Moss to the Planning & Zoning Board. 5 ayes.

Citizens questions and comments: none

Chamber update: Mary Darling of the Logan Herald reported that on February 3<sup>rd</sup> the Chamber will hold a Customer Appreciation Night, including an Ugly Sweater Contest, which will be held at 6 Pack and a Rib Rack beginning at 5:30 P.M.

CLAIMS

ACCO	CHEMICALS	\$2,567.24
AGRILAND FS	FUEL/SPRAYER EQUIP	\$1,350.89
COLLINS CONSTRUCTION LLC	HAIL REPAIRS	\$13,546.50
DATA TECHNOLOGIES, INC.	TAX FORMS	\$104.76
FIRST NATIONAL BANK	PAYROLL TAXES	\$5,494.88
GARY NORDBY	SNOW REMOVAL CITY HALL	\$105.00
GALLS INCORPORATED	SHIELD BADGE/GRABER	\$118.97
LOIS HALL	CONTRACT SERVICE	\$919.48
HARRISON CO DEV CORP	28E AGREEMENT	\$842.06
HARRISON CO LANDFILL	TIP FEES/ASSESSMENT	\$3,224.00
HORIZON EQUIPMENT	SAW CHAIN	\$61.36
HYGIENIC LABORATORY	TESTS	\$120.00
IOWA ASSOC OF MUNICIPAL UTIL	DUES JAN-MAR 2012	\$535.29
IOWA WORKFORCE DEV	UNEMPLOYMENT TAXES	\$373.28

IA MUNICIPAL FINANCE OFFICER	DUES APR 12-APR 13	\$30.00
I P E R S	PENSION	\$3,956.59
SALVO,DEREN,SCHENCK,	28E HCHS LEGAL COUNSEL	\$240.00
LOGAN AUTO SUPPLY	THERMOSTAT/ANTIFREEZE	\$262.78
LOGAN COUNTRY STORE	FUEL	\$39.33
LOGAN DO IT BEST HARDWARE	UPS/CHAIN/BLADE/LUMBER	\$176.16
LOGAN HERALD OBSERVER	PUBLISH	\$164.93
LOGAN MINI MART	FUEL	\$37.11
LOGAN PUBLIC LIBRARY	REIMBURSE	\$4,725.00
LOGAN SUPER FOODS	CLEANING/OFFICE SUPPLIES	\$63.90
MANGOLD ENVIRONMENTAL	WASTEWATER TESTS	\$46.00
MID AMERICAN ENERGY	UTILITIES	\$4,703.59
PAPILLION SANITATION	TRASH PICKUP	\$68.50
PRINCIPAL LIFE	LIFE & DISABILITY INS	\$185.52
ROGER SEELEY	OIL CHANGE 11 CROWN VIC	\$40.00
STANARD & ASSOCIATES	SELECTION TEST	\$38.00
THE OFFICE STOP	CALENDAR REFILL	\$13.27
TREASURER, STATE OF IOWA	PAYROLL TAXES	\$1,114.00
TREASURER STATE OF IA	SALES TAX	\$1,655.00
TREAT AMERICA	ACADEMY MEALS/GRABER	\$1,121.51
UPPER BOYER DRAINAGE DISTRICT	DRAINAGE TAX	\$57.94
VERIZON WIRELESS	CELL PHONES	\$182.42
WINDSTREAM	TELEPHONE	\$291.10
	TOTAL	<u>\$48,576.36</u>
	PAYROLL THRU 12/27/2011	\$9,594.32
	PAYROLL THRU 1/09/2012	\$10,269.82
	TOTAL PAYROLL	<u>\$19,864.14</u>
	PAID TOTAL	\$68,440.50

Motion was made by Clark and seconded by Greve to adjourn. 5 ayes.

Randy Fetter, Mayor  
Angela Winther, City Clerk/Administrator