

CITY OF LOGAN  
CITY COUNCIL MEETING  
CITY HALL  
108 W. 4<sup>TH</sup> STREET  
December 8, 2014

At 7:00 P.M. Mayor Pro Tem Ettleman called the meeting to order.

Agenda item 2 was Pledge of Allegiance.

Agenda item 3 was roll call. Those present were Council Members DeWitt, Cohrs and Ettleman. Mayor Foutch was absent.

Agenda item 4 was to approve the agenda. Motion was made by Cohrs and seconded by DeWitt to approve the agenda. 3 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving minutes of the 11/24/14 regular city council meeting, set a date of Monday, January 5, 2015 for the next regular city council meeting and approve the claims register, Treasurer's report and revenue report. Motion was made by Cohrs and seconded by DeWitt to approve the consent agenda. 3 ayes.

Agenda item 6 was to approve a new Special Class C Liquor License (Beer/Wine) and Sunday Sales for Candy's Place. Motion was made by DeWitt and seconded by Cohrs to approve a new Special Class C Liquor License (Beer/Wine) and Sunday Sales for Candy's Place. 3 ayes.

Agenda item 7 was to set date of January 5, 2015 at 7:00 P.M. as the date for a Public Hearing to amend the FY 2014/2015 city budget. Motion was made by Cohrs and seconded by DeWitt to set a date of January 5, 2015 at 7:00 P.M. as the date for a Public Hearing to amend the FY 2014/2015 city budget. 3 ayes.

Agenda item 8 was to review the rough draft of the audit completed by Schroer & Associates for the FY 2013/2014. Angela went over the rough draft with the Council and answered their questions.

Agenda item 9 was to approve the purchase of a Tomcat MicroMini floor scrubber from Egan Supply Company. Motion was made by Cohrs and seconded by DeWitt to approve the purchase of a Tomcat MicroMini floor scrubber from Egan Supply Company for \$5,920.52 minus \$1200.00 for our old scrubber. 3 ayes.

Agenda item 10 was the Clerk's report.

Agenda item 11 was Mayor comments. There were none.

Agenda item 12 was citizen's questions/comments. There were none.

CLAIMS

AFLAC	INSURANCE	\$49.56
AGRILAND	FUEL	\$1,329.58
ALAMAR UNIFORMS	EQUIPMENT/DYER	\$110.96
AV SOLUTIONS	50% AUDIO/VIDEO SYSTEM	\$4,498.35
AVESIS	INSURANCE	\$80.11
BONHAM & SONS	TRASH REMOVAL	\$165.00
CLARK PEST CONTROL	QUARTERLY SERVICE	\$40.00
COUNTRY HARDWARE & SUPPLY	TRASH BAGS/CARPET CLEANER	\$194.22
DIGITAL ALLY	CAMERA F-150	\$3,420.00
FERGUSON WATERWORKS	METERS	\$1,212.78
FRANCK & SEXTRO, PLC	LEGAL FEES	\$87.50
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT/TIPPING	\$3,224.00
HARR CO REC	UTILITIES	\$282.30
IA DEPT OF NAT RESOURCES	WASTEWATER CERT/MOORES	\$40.00
IA FINANCE AUTHORITY	INTEREST/SR REV BOND	\$4,733.75
IPERS	PENSION	\$4,478.61
KEIZER DETAILING	CLEANING SERVICES	\$846.16
LAYNE CHRISTENSEN CO	REHAB WELLS 1 & 4	\$25,504.09
LOGAN AUTO SUPPLY	RUNNING BOARDS/MUD FLAPS	\$1,235.34
LOGAN HERALD OBSERVER	PUBLISHING	\$335.11
LOGAN MINI MART	BRAKE FLUID	\$11.08
LOGAN PUBLIC LIBRARY	REIMBURSEMENT	\$1,550.67
LOGAN SUPER FOODS	TOWELS	\$12.17
LOGAN WATER DEPT	DEPOSIT REFUNDS	\$255.57
LOGAN STATE BANK	PAYROLL TAXES	\$7,706.57
MANGOLD ENVIRONMENTAL	WASTEWATER TESTS	\$78.00
MEYER JEFF	BUILDING PERMIT REFUND	\$40.00
MID AMERICAN ENERGY	UTILITIES	\$3,836.92
MOORES DUSTIN	MILEAGE/EXAM	\$64.96
WELTER RICHARD	2014 MOSQUITO CONTROL	\$4,850.00
OLOFF JEREMY	BRAKES '93 INTL	\$118.00
PERFECTION LEARNING	SHIPPING	\$45.60
POLLARD WATER	SHUTOFF KEY/VALVE	\$261.38
SCHROER & ASSOCIATES	50% AUDIT FEE	\$1,900.00
SCHWERTLEY BROTHERS LLC	WELDING	\$120.00
SEARS RHONDA	DEPOSIT REFUND	\$44.43
S.W.I.P.C.O.	CDBG HOUSING	\$24,356.00
UNITYPOINT CLINIC	RANDOM DRUG TESTING	\$37.00
THE OFFICE STOP	PAPER/OFFICE SUPPLIES	\$47.19
TREASURER STATE OF IA	STATE TAXES	\$1,295.00
TREASURER STATE OF IA	SALES TAX	\$1,582.00
TYLER MEGAN	DEPOSIT REFUND	\$100.00
ULFERTS DAVID	DEPOSIT/ACCOUNT REFUND	\$410.00
UPPER BOYER DRAINAGE DIST	DRAINAGE TAX	\$57.94

VERIZON WIRELESS	CELL PHONES	\$71.48
VISA	BODY ARMOR/AMMO	\$315.29
WINDSTREAM	PHONES	\$394.94
WINYER ANGELA	MILEAGE/BUDGET WKSHP	\$54.88
WOODHOUSE AUTO FAMILY	2015 FORD F350	<u>\$20,769.00</u>
	TOTAL	\$122,447.79
	PAYROLL THRU 12/11/14	<u>\$26,344.73</u>
	PAID TOTAL	\$148,792.52
	GENERAL	\$48,240.73
	ROAD USE	\$30,134.60
	EMPLOYEE BENEFIT	\$143.07
	URBAN HOUSING GRANT	\$24,356.00
	WATER	\$35,869.57
	SEWER	<u>\$10,048.55</u>
		\$148,792.52

Agenda item 13 was to adjourn. Motion was made by Cohrs and seconded by DeWitt to adjourn. 3 ayes.

Marilyn Keizer, Deputy City Clerk  
Attest: Mike Foutch, Mayor