

CITY OF LOGAN
COUNCIL MEETING
FEBRUARY 22, 2012

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

Mayor Fetter asked if there were any additions or deletions to the agenda. Agenda items 6 and 7 were deleted because the Clerk had not received the information needed to proceed with these items at the time of the meeting. Motion was made by Johnson and seconded by Crum to approve the agenda. 4 ayes.

Motion was made by Johnson and seconded by Greve to approve the consent agenda which consisted of: approval of the minutes from the 2-6-12 council meeting, set a date of Monday, March 12th, 2012 for a public hearing & regular council meeting, approve the Claims Register and no building permits. 4 ayes.

Item 8 on the agenda was to approve the City of Logan's FY 2012-2013 proposed budget and order publication for notice of public hearing on March 12th at 6:45 p.m. Since the last meeting, the Clerk added a little more to the property/liability insurance in case the rates would go up more than expected. Four hundred dollars was added to support the EMA/E-911 Commissions which can be taxed for. Motion was made by Johnson and seconded by Greve to approve the City of Logan's FY 2012-2013 proposed budget and order publication for notice of public hearing on March 12th at 6:45 p.m. 4 ayes.

Citizens questions and comments: none

Chamber update: Mary Darling of the Logan Herald stated that the Customer Appreciation Day /Ugly Sweater contest went over well, and the Chamber will probably do it again.

CLAIMS

AFLAC	INSURANCE	\$110.48
ALEGENT COMM MEM HOSPITAL	RANDOM DRUG TEST	\$45.00
FIRST NATIONAL BANK	PAYROLL TAXES	\$2,661.74
LOIS HALL	CONTRACT SERVICE	\$459.74
HARRISON CO. R.E.C.	UTILITIES	\$340.72
HYGIENIC LABORATORY	WATER TESTS	\$40.00
IA LAW ENFORCEMENT ACADEMY	TRAINING/GRABER	\$5,131.50
I P E R S	PENSION	\$3,705.91
PALTEC/OMAHA STANDARD	SNOWPLOW REPAIR	\$743.57
POSTMASTER	POSTAGE	\$224.00
PRINCIPAL LIFE	LIFE & DISABILITY INS	\$185.52
SELECTIVE INSURANCE	FLOOD INSURANCE	\$347.00
TREASURER, STATE OF IOWA	PAYROLL TAXES	\$1,081.00
TRUE NORTH	INSURANCE	<u>\$3,222.80</u>
	TOTAL	\$18,298.98
	PAYROLL THRU 2/21/12	<u>\$9,626.50</u>
	PAID TOTAL	\$27,925.48

Motion was made by Crum and seconded by Lefeber to adjourn. 4 ayes.

Randy Fetter, Mayor

Angela Winther, City Clerk/Administrator