

CITY OF LOGAN
COUNCIL MEETING
FEBRUARY 6, 2012

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

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

Motion was made by Johnson and seconded by Greve to approve the agenda. 3 ayes.

Motion was made by Johnson and seconded by Crum to approve the consent agenda which consisted of: approval of the 1-23-12 regular city council meeting minutes, set a date of Tuesday, February 21st, 2012 at 7:00 p.m. for a regular council meeting, approve the Claims Register, Treasurer's Report and Revenue Report and a building permit for: Mosaic, S. Elm Ave. & W. 10th St., two-story, 10 unit apartment complex. 3 ayes.

Citizens questions and comments: none

Chamber update: none

Budget work session: The council reviewed the budget numbers. The Clerk told the council that the debt service levy has a 2.82% decrease with the payoff of the GO Water Bond this spring. There will be an increase in the Employee Benefits levy because there had been a surplus in that account and we had taxed the last two years to reduce down that surplus. Overall there should be about a 2% decrease in the property tax rate. The Clerk reported she is working on the water & sewer estimations for the year to see if the rates will change. The council will make a decision on rates as we get closer to the end of the fiscal year.

CLAIMS

AGRILAND FS	FUEL	\$1,231.93
ALAMAR UNIFORMS	LOGO SETUP CHARGES	\$45.00
CLARK PEST CONTROL	SPRAY CITY HALL	\$40.00
DAVE LYON AUTO & TRUCK REP	WINCH DUMP TRUCK	\$250.00
FIRST NATIONAL BANK	PAYROLL TAXES	\$2,970.25
GARY NORDBY	SNOW REMOVAL	\$40.00
LOIS HALL	CONTRACT SERVICE	\$459.74
HARRISON CO LANDFILL	ASSESSMENT/TIP FEES	\$3,242.00
HELLER IMPLEMENT INC	REPAIR KUBOTA	\$788.59
INLAND TRUCK PARTS & SERVICE	REPAIR '93 INTL	\$513.86
KATHY DAVIS	WATER DEPOSIT REFUND	\$68.53
SALVO,DEREN,SCHENCK	LEGAL FEES	\$80.00
LOGAN AUTO SUPPLY	HARDWARE/BITS	\$46.63
LOGAN DO IT BEST HARDWARE	UPS/PAPER/TONER/STAIN	\$362.88
LOGAN HERALD OBSERVER	PUBLISH/AD/SUBSCRIPTION	\$207.24

LOGAN PUBLIC LIBRARY	REIMBURSE	\$4,725.00
LOGAN WATER DEPARTMENT	DEPOSIT REFUNDS	\$231.47
MID AMERICAN ENERGY	UTILITIES	\$5,694.06
MJP DESIGN CONCEPTS	WEBSITE DESIGN	\$712.50
OPPOLD LUMBER INC.	PICNIC TABLE REPAIR	\$317.98
PAPILLION SANITATION	TRASH REMOVAL	\$68.50
ROGER SEELEY	REPAIR '11 CR VIC	\$314.07
SLC POOL CONSULTANTS	CPO CLASS	\$85.00
ST LUKES DRG & ALCOHOL TEST	RANDOM DRUG TEST	\$37.00
TREASURER STATE OF IA	SALES TAX	\$1,600.00
UPPER BOYER DRAINAGE DIST	DRAINAGE TAX	\$57.94
VERIZON WIRELESS	CELL PHONES	\$180.19
WINDSTREAM	TELEPHONE	<u>\$281.53</u>
	TOTAL	\$24,651.89
	PAYROLL THRU 2/06/2012	<u>\$10,651.11</u>
	PAID TOTAL	\$35,303.00

Motion was made by Council Member Johnson and seconded by Council Member Crum to adjourn. 3 ayes.

Randy Fetter, Mayor

Attest: Angela Winther, City Clerk/Administrator