

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
April 18, 2022

At 6:00 P.M. Mayor McDonald called the meeting to order.

Agenda item 2 was the Pledge of Allegiance.

Agenda item 3 was roll call. Council Members Sporrer, Fisher and Scheuring and Mayor McDonald were present. Council Member Hinkel attended via phone, and Council Member Moss was absent.

Agenda item 4 was to approve the agenda. Motion was made by Scheuring and seconded by Fisher to approve the agenda. 4 ayes.

Agenda item 5 was to approve the consent agenda which consisted of approving the minutes of the April 4th regular meeting and public hearings, set a date of May 9m 2022 for the next regular council meeting, approve the claims register and building permits for: Joe Gorman, 211 W. 7th St., sidewalk; Jolene Whitmore, 507 N. 4th Ave., carport; Rich Thomsen, 256 W. 11th St., 4,800 sq. ft. maintenance shop. Motion was made by Sporrer and seconded by Scheuring to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve the closing of 7th Street from Maple Avenue to 4th Avenue on July 4th for a parade. It was previously discussed to move the parade to 6th Street, but because of the street projects that are going to be done this summer, it is going to remain on 7th Street if it is approved by the DOT. Motion was made by Sporrer and seconded by Fisher to approve the closing of 7th Street from Maple Avenue to 4th Avenue on July 4, 2022 for a parade. 4 ayes.

Agenda item 7 was to approve Resolution 22-20: A resolution to authorize the transfer of funds. This is for engineering fees that were included in the bond proceeds but paid out prior to it coming through. Motion was made by Sporrer and seconded by Scheuring to approve Resolution 22-20: A resolution to authorize the transfer of funds. 4 ayes.

Agenda item 8 was to approve Resolution 22-21: A resolution establishing wages for the Jim Wood Aquatic Center Employee for the 2022 Season. Motion was made by Fisher and seconded by Scheuring to approve Resolution 22-21: A resolution establishing wages for the Jim Wood Aquatic Center Employee for the 2022 Season. 4 ayes.

Agenda item 9 was to discuss Police Department office relocation to Community Center Youth Room. Chief Cavalier would like to move his office to the youth room for the following reasons. He stated that he has to conduct interviews in other locations because of noise from City Hall on his recordings. He said that if the recordings were ever brought up in court, it could possibly lead to a mistrial or whomever is on the recording could be called to court to testify. Safety and privacy was another issue with people going through City Hall to get to the Police Department. He stated that he would be closer to the cruiser when he gets a call, and he can keep an eye on it for anyone vandalizing it. The Youth Room is 17 sq. ft. bigger than his office. When he makes a private call, he has to go outside

or to his cruiser because he says he can hear through the doors and walls in his current office. Discussion was held on all of these items, and concerns were brought up on how the youth would have access to the restroom if they were in the location of the police department. One idea was to move the door that goes from City Hall to the Police Department so that the youth could go through the Council Room to get to the restroom. The only other option would be for them to go outside and come around to the front door. Also discussed was getting better signage so that anyone needing to see Cavalier could go to his door instead of City Hall. Hinkel suggested that we get a contractor to give us a bid for the changes that would need to be made and to get new locks on the entire building. Mat Gross asked if anyone had reached out to the scouts about this change because he felt they should be able to give their input too. This item was tabled until a future meeting.

Agenda item 10 was to discuss an alternative option to fix the Police Department telephone line. The police line is a stand-alone phone with no answering machine, and it is no longer connected to the phone system so it doesn't forward to the Comm Center. It was suggested that the department should get a dedicated police cell phone instead of paying Cavalier to use his personal cell phone. At the end of his shift, he could forward calls to the Comm Center. Cavalier will get a bid to see what this will cost.

Agenda item 11 was to discuss having the City pay for a collection dumpster for a City-wide clean-up day. Cavalier would like to have a day when everyone can bring all their junk to a dumpster provided by the city. Discussion was held about how this could be done with several ideas being brought up. Mayor McDonald appointed a committee of Hinkel, Cavalier and himself to research this. Hinkel left the meeting at 7:20.

Agenda item 12 was to discuss Water and Sewer Rates for the upcoming Fiscal Year. Clerk Winther gave the Council Water and Sewer Rate Check Worksheets from Iowa Rural Water and she explained each of them. Discussion was held on various ways of adjusting the minimum bills and increasing the price per thousand. Clerk Winther will put together some different options and present them at the next council meeting.

Agenda item 13 was the Clerk's report.

Agenda item 14 was citizen's questions/comments. There were none.

CLAIMS

AETNA	INSURANCE	\$26.28
AGRILAND FS	FUEL	\$1,649.76
AMERICAN EXPRESS	BOOKS	\$72.69
BAKER & TAYLOR	BOOKS	\$311.43
BUCY EVELYN	REIMBURSE FOOD	\$327.71
COUNSEL OFFICE & DOCUMENT	COPIER	\$41.84
COUNTRY HARDWARE	BREAKER/TAPE/DISPENSER	\$58.73
HARR CO REC	UTILITIES	\$290.64
HYGIENIC LABORATORY	TESTS	\$105.00
IA ASSOC OF MUNICIPAL UTILITIES	DUES	\$693.16
IOWA PRISON INDUSTRIES	SIGN	\$317.02

KEIZER DETAILING	CLEANING SERVICES	\$500.00
LASER TECHNOLOGY, INC.	LASER RADAR	\$1,095.00
LOGAN AUTO SUPPLY	RECEIVER/FILTERS	\$735.02
LOGAN HERALD OBSERVER	PUBLISHING	\$677.04
LOGAN SUPER FOODS	FOOD	\$218.66
MICROFILM	CANON MS400 RENTAL	\$30.00
MID AMERICAN ENERGY	UTILITIES	\$5,562.51
POSTMASTER	POSTAGE	\$356.00
R & S WASTE DISPOSAL	TRASH SERVICE	\$63.53
REIMER, LOHMAN & REITZ	LEGAL FEES	\$367.50
SERVANT DISTRIBUTION	FIRE EXTINGUISHER	\$59.00
SPARKY'S WELDING	ANGLE	\$775.00
THE OFFICE STOP	PRINTER CARTRIDGE/SUPPLIES	\$303.26
THINKSPACEIT	FIREWALL/MONTHLY SERVICE	\$205.00
UPS	SHIPPING	\$82.84
VANWALL EQUIPMENT	BLADE/BELTN/PIN/FITTING/HOSE	\$357.67
VERIZON WIRELESS	AIR CARD/HOT SPOT	\$80.04
VISA	AED BATTERIES/ZOOM/CLOUD/OIL	\$1,764.72
WELLMARK HEALTH INS	INSURANCE	\$4,415.79
WINNELSON CO	CHECK VALVES	<u>\$1,949.47</u>
	CLAIMS TOTAL	\$23,492.31
FUND SUMMARY	GENERAL FUND	\$8,244.29
	LIBRARY FUND	\$768.73
	ROAD USE FUND	\$4,901.88
	EMPLOYEE BENEFIT FUND	\$2,178.53
	WATER FUND	\$5,571.69
	SEWER FUND	<u>\$1,827.19</u>
		\$23,492.31

Agenda item 15 was to adjourn. Motion was made by Sporrer and seconded by Scheuring to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor