

CITY OF LOGAN
CITY COUNCIL MEETING
108 W. 4th STREET
May 9, 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 Hinkel, Sporrer, Fisher and Scheuring and Mayor McDonald were present. Council Member Moss was absent.

Agenda item 4 was to approve the agenda. Motion was made by Hinkel 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 18, 2022 regular council meeting, setting a date of May 23, 2022 for the next regular council meeting and public hearing, approve the claims register, Treasurer's report and revenue report and approve a building permit for Marvin Purcell, 433 Wessar Dr., replace concrete driveway. Motion was made by Sporrer and seconded by Scheuring to approve the consent agenda. 4 ayes.

Agenda item 6 was to approve adjusting fees for the Jim Wood Aquatic Center. After comparing our rates for season tickets, swim lessons and pool parties with other cities our size, the Pool Board agreed that we should adjust our rates. It has been 4 years since they were last raised. The following changes will be made: family season tickets - \$145.00, individual season tickets - \$80.00, daily admission - \$4.00, 10 day punch passes - \$35.00, 2-week group swim lessons - \$50.00, private lessons - \$70.00, and all pool parties will be increased by \$10.00 with the price depending on the number of people present. Motion was made by Hinkel and seconded by Sporrer to approve adjusting fees for the Jim Wood Aquatic Center. 4 ayes.

Agenda item 7 was to approve the promotion of Dustin Moores to the position of Utilities Superintendent effective July 1, 2022. Motion was made by Hinkel and seconded by Fisher to approve the promotion of Dustin Moores to the position of Utilities Superintendent effective July 1, 2022. 4 ayes.

Agenda item 8 was to approve Resolution 22-22: A resolution establishing the wages of Utilities Superintendent Dustin Moores. The Personnel Committee is recommending a wage of \$26.00 per hour effective July 1, 2022 with no additional cost of living increase for the year in July. Motion was made by Fisher and seconded by Sporrer to approve Resolution 22-22: A resolution establishing the wages of Utilities Superintendent, Dustin Moores. 4 ayes.

Agenda item 9 was to approve the purchase of a city owned cell phone for the Police Chief. The current phone in the police department does not have an answering machine or the capability to be forwarded to dispatch when the chief is not in his office. We currently pay

\$40 a month to the chief for his phone, which should about even out if we stop that payment and add a phone to his air card plan through Verizon. Motion was made by Hinkel and seconded by Scheuring to approve the purchase of a city owned cell phone for the Police Chief. 4 ayes.

Agenda item 10 was to decide on Police Department office relocation to Community Center Youth Room. Chief Cavalier had asked the council if he could move his office into the youth room for various reasons at the last council meeting. Nothing was decided at that time because Mat Gross, a member of the scout troop, asked if the scout leaders could weigh in on the decision and Chief Cavalier was supposed to get some pricing on what it would cost to make this change. Representing the scout troop at the meeting were Ed Gambs, Dave Wiener and Sherry Frazier. Their concerns with this change were that the scouts would have to go outside and then come in the front door to use the restroom. Scout laws also require that there have to be two leaders with the scouts at all times, which means they would have to have four leaders at their meetings to cover this rule if anyone were to leave the meeting room to use the restroom. One of the issues that the Chief has with the present situation is that he says the walls are not soundproof. At this time, the council went to the police department to test this. When they came back, Mayor McDonald stated that a couple of council members had ideas since the last meeting on how to resolve this issue. Council Member Fisher thinks the youth room is only used for a couple of hours a week, and it could be used for a permanent office which would be a better use of the space. She likes having council meetings in the community center, and she feels that the police office could move to the youth room and the council room could be used for the youth. The present police department could have a table and chairs for any private meetings and also be used for storage. Council Member Scheuring asked if it would be a problem that people in the hallway might hear conversations coming from the police department if it were in the youth room. The chief said he wasn't worried about it. Dave Wiener expressed his concern about protecting the conference table when the scouts do their projects. Council Member Sporrer suggested that we put up a wall in front of the front counter in City Hall and make a hallway to the present police department. The problem with that would be if anyone would need to come in to City Hall, they would have to go behind the Deputy Clerk's desk where there might be things that are confidential. Clerk Winther asked about permanently sealing the door between City Hall and the Police Department. The Chief stated that if we did that, he would have to go outside to get to the restroom, and if the scouts don't want to do that he doesn't either. The Chief stated that he is the only law enforcement officer in Harrison County that doesn't have his own building. Motion was made by Hinkel and seconded by Sporrer to go with Kim's idea and move Zach's office to the youth room, move the youth room to the conference room and the old police office will be storage. This will be effective July 1, 2022. Hinkel, Sporrer and Fisher voted aye and Scheuring voted nay.

Agenda item 11 was to discuss employee raises. Clerk Winther provided several scenarios, and Mayor McDonald wants the Personnel Committee to decide what to do with them.

Agenda item 12 was to discuss the IDOT completed Environmental Assessment for the improvement of US 30 in the City of Missouri Valley. Mayor McDonald wanted the Council to be aware of this project.

Agenda item 13 was to approve setting a date of May 23, 2022 for a public hearing to hear comments for or against amending the FY 2021-2022 City Budget. Motion was made by Hinkel and seconded by Sporrer to approve setting a date of May 23, 2022 for a public hearing to hear comments for or against amending the FY 2021-2022 City Budget. 4 ayes.

Agenda item 14 was to discuss and make a recommendation to adjust water rates, sewer rates, utility bill due date, utility bill late payment penalty and customer deposits. Clerk Winther suggested that the minimum amount on water be increased by \$1.00, and the sewer minimum should remain the same. The price per thousand gallons of water and sewer will be increased by 7%. She suggested that we move the due date of our bills to the 15th of the month because the Postal Service is taking longer to get them delivered. With this change, the penalty amount will be raised from 1.5% to 5%. The amount of our deposits has not changed in over 20 years, and it was suggested by Clerk Winther that we should raise deposits for renters to \$150 and leave homeowners at \$100 for the purpose of collecting bad debt. The Council suggested that we make them both the same for simplicity. Clerk Winther will make these changes to the ordinances, and they will be on the next agenda for the first reading. These changes will be effective on July 1, 2022.

Agenda item 15 was the Clerk's report.

Agenda item 16 was citizen's questions/comments. There were none.

Agenda item 17 was to approve a motion to go into Closed Session according to Chapter 21.5(j) of the Iowa Code to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. At 8:34 P.M. motion was made by Hinkel and seconded by Scheuring to go into Closed Session according to Chapter 21.5(j) of the Iowa Code to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. 4 ayes.

At 9:12 P.M. motion was made by Hinkel and seconded by Sporrer to come out of closed session. 4 ayes. No decisions were made in closed session.

CLAIMS

AMERICAN EXPRESS	BOOKS	\$298.25
AVESIS	INSURANCE	\$75.86
BAKER & TAYLOR	BOOKS	\$132.59
C & H HAULING	JAN-MAR TRASH SERVICE	\$57.00
COUNSEL OFFICE & DOCUMENT	COPIER	\$34.36
COUNTRY HARDWARE	FASTENERS/ELBOW/PAINT SUPPLIES	\$285.36
ELECTRIC PUMP INC	REPAIR PUMP	\$1,166.44
FERGUSON WATERWORKS	SEAL	\$28.47
G & R NIFTY	SEED PARKS/EROSION CONTROL	\$480.00

GIS BENEFITS	INSURANCE	\$258.53
HARR CO HUMANE SOCIETY	28E AGREEMENT	\$194.30
HARR CO LANDFILL	ASSESSMENT	\$3,355.00
LINDA HOGARTH	DEPOSIT REFUND	\$55.72
HOLIDAY INN AIRPORT	SPRING 2022 IMFOA/WINTHER	\$112.00
IA DEPT OF REVENUE	WET/SALES TAX	\$1,402.00
IPERS	IPERS	\$4,539.65
KEIZER DETAILING	CLEANING SERVICES	\$500.00
LOGAN AUTO SUPPLY	OIL/PUMP/FILTERS	\$1,087.70
LOGAN CEMETERY ASSOCIATION	YEARLY FEE	\$5,000.00
LOGAN HERALD OBSERVER	SUBSCRIPTION	\$98.59
LOGAN PUBLIC LIBRARY	REIMBURSE	\$1,439.59
LOGAN SUPER FOODS	FOOD	\$240.23
LOGAN WATER DEPARTMENT	DEPOSIT REFUND	\$144.28
DAVID LOVELL	LEASE OF LAND	\$1,250.00
DENNIS LOVELL	LEASE OF LAND	\$1,250.00
LOGAN STATE BANK	PAYROLL TAXES	\$7,022.30
MID AMERICAN ENERGY	UTILITIES	\$4,588.25
MID AMERICAN RESEARCH CHEM	CHEMICALS	\$3,716.31
PLASTIC RECYCLING	PICNIC TABLE/TRASH RECEPTACLES	\$2,114.12
POPULAR SUBSCRIPTION	SUBSCRIPTIONS	\$232.71
REED'S SERVICE LLC	MOWER FLAT REPAIR	\$20.00
REIMER, LOHMAN & REITZ	LEGAL FEES	\$356.01
MICHAEL ROSE	DEPOSIT REFUND	\$100.00
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	\$189.20
SUPPLYWORKS	SUPPLIES	\$179.16
T & S ELECTRIC	HANG SIGN/HWY 30 & N 2ND AVE	\$100.00
THE OFFICE STOP	FILE CABINET/OFFICE SUPPLIES	\$324.76
TREASURER IA	STATE TAXES	\$1,182.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$57.94
UPS	SHIPPING	\$84.25
UTILITY EQUIPMENT CO.	LIFTER	\$235.00
VANWALL EQUIPMENT	OIL	\$120.15
VEENSTRA & KIMM, INC.	ENG SVCS/22 STR IMPROVEMENTS	\$1,672.00
WARNER INSURANCE AGENCY	INSURANCE	\$81,732.00
WINDSTREAM	TELEPHONES	\$804.99
WINNELSON CO	WATER HEATER/PLUMBING SUPPLIES	\$2,148.04
ANGELA WINTHER	MILEAGE/MEALS IMFOA	<u>\$200.55</u>
	TOTAL	\$130,665.66
	PAYROLL THRU 5/5/2022	<u>\$21,140.33</u>
	CLAIMS TOTAL	\$151,805.99
FUND SUMMARY	GENERAL FUND	\$77,798.71
	LIBRARY FUND	\$1,217.59
	ROAD USE FUND	\$11,422.06

EMPLOYEE BENEFIT FUND	\$6,537.64
CAPITAL PROJECT PAVING FUND	\$1,672.00
WATER FUND	\$36,209.10
SEWER FUND	<u>\$16,948.89</u>
	\$151,805.99

Agenda item 18 was to adjourn. Motion was made by Hinkel and seconded by Scheuring to adjourn. 4 ayes.

Marilyn Keizer, Deputy Clerk
Attest: Clint McDonald, Mayor