

The City Council returned to in-person meetings held at the Police Station, 380 Lincoln Hwy. The Council asked that those in attendance wear a mask if unvaccinated and observe social distancing protocols. The public entrance to the police station is on the west side of the building. For those individuals that were unable to attend or did not feel comfortable with in-person meetings, the City provided a Zoom option. For those planning to attend via Zoom the following information was needed: Telephone #: 1-312-626-6799, Meeting ID: 844 7213 2007, Password: 822770. If assistance was needed before the meeting they could contact City Administrator Chris Nosbisch at 319-359-8613. The following Council members were present: West, Herrmann and Rose. Absent: Tuerler. Vacancy-1.

Call to Order. At 6:30 p.m. Mayor Thomas M. Wieseler called the meeting to order.

Agenda Additions/Agenda Approval. Motion to approve the Agenda made by Herrmann, seconded by Rose. Motion carries. Absent: Tuerler. Vacancy-1.

Consent Agenda. Motion to approve the Consent Agenda made by West, seconded by Herrmann. Motion carries. Absent: Tuerler. Vacancy-1.

Approval of City Council Minutes – February 7, 2022 Regular Council Meeting
Approval of Liquor License – Bigs BBQ and Brew Pub
Approval of Liquor License – Yock’s Landing LLC
Appoint Greg Batenhorst – Housing Commission
Appoint Jacob Buster – Planning and Zoning Commission

Resolutions for Approval

Resolution #2-22-2022A – Accepting the Public Improvement Installation for the Stonebrook 8th Addition Subdivision. Motion to approve Resolution #2-22-2022A made by Rose, seconded by Herrmann. Roll call vote. Motion carries. Absent: Tuerler. Vacancy-1

Motions for Approval

Consideration of Claims List – Motion to Approve. Motion to approve the Claims List made by West, seconded by Rose. Motion carries. Absent: Tuerler. Vacancy-1.

AAA PEST CONTROL	PEST CONTROL-PD	55.00
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
AFFORDABLE HEATING & COOLING	BLDG MAINT-P&A	539.75
AFFORDABLE HEATING & COOLING	BLDG MAINT-P&A	175.96
AIRGAS	CYLINDER RENTAL FEE-PW	69.80
ALLIANT ENERGY	ENERGY USAGE-SEW	5,453.77
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,088.14
ALLIANT ENERGY	ENERGY USAGE-WAT	2,647.20
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	2,040.39
ALLIANT ENERGY	ENERGY USAGE-PD	1,695.94
ALLIANT ENERGY	ENERGY USAGE-FD	1,272.66
ALLIANT ENERGY	ENERGY USAGE-WAT	1,195.52
ALLIANT ENERGY	ENERGY USAGE-RUT,PD	980.33
ALLIANT ENERGY	ENERGY USAGE-P&A	511.36
ALLIANT ENERGY	ENERGY USAGE-SEW	494.24

ALLIANT ENERGY	ENERGY USAGE-SEW	381.82
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	376.23
ALLIANT ENERGY	ENERGY USAGE-P&REC	257.69
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	93.59
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	76.28
ALLIANT ENERGY	ENERGY USAGE-P&REC	65.32
ALLIANT ENERGY	ENERGY USAGE-EMA	42.29
ALLIANT ENERGY	ENERGY USAGE-SEW	33.52
ALLIANT ENERGY	ENERGY USAGE-CEM	19.07
ALLIANT IES UTILITIES	ENERGY USAGE-LBC	4,383.09
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,863.94
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	202.42
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	36.37
ALLIANT IES UTILITIES	ENERGY USAGE-SW	27.64
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	23.15
ARAMARK	RUGS-FD	58.65
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	198.00
BRADLEY HAUGE	PROFESSIONAL SERVICES-ALL DEPTS	3,865.00
BROWN SUPPLY CO	SUPPLIES-WAT	237.00
BROWN SUPPLY CO	SUPPLIES-WAT	94.00
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-WAT	335.70
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	108.40
CENTURY LINK	PHONE CHARGES-PD	61.69
CITY LAUNDERING	SERVICES-LBC	254.56
CUMMINS SALES	EQUIP REPAIR-WAT	72.24
CUSTOM HOSE	EQUIP REPAIR-WAT	88.55
DELTA DENTAL OF IOWA	INSURANCE-ALL DEPTS	1,634.82
ERIC BARTELT	REFUND-LBC	64.20
FELD FIRE	EQUIPMENT-FD	1,864.00
GOVOFFICE	WEBSITE HOSTING/MAINT-ALL DEPTS	840.00
HEIMAN FIRE EQUIPMENT INC	EXTRICATION EQUIP-FD LEVY	9,716.75
HEIMAN FIRE EQUIPMENT INC	EXTRICATION EQUIP-FD LEVY	9,716.75
HENDERSON PRODUCTS	FREIGHTLINER CHASSIS-RUT	109,417.00
IA ASSOC OF MUNICIPAL UTILITIES	WATER MEMBER DUES-WAT	950.00
IIMC	MEMBERSHIP-ALL DEPTS	140.00
IMFOA	DUES-P&A	50.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-PD	40.00
KONICA MINOLTA	MAINT PLAN/COPIES-ALL DEPTS	240.82
KONICA MINOLTA	MAINT PLAN/COPIES-PD	215.58
KRIS ENGINEERING	LEFT HAND CURB GUARDS-RUT	1,567.80
LINDSAY OLSON	INSTRUCTOR-LBC	36.00
LYNCH	FUEL CAP-RUT	13.66
LYNCH FORD	5K MI MAINT-RUT	79.94
MARKET STREET	TRAINING-MVHPC	135.00
MARKET STREET	WEB PAGE-MVHPC	60.00
MARY BATENHORST	INSTRUCTOR-LBC	54.00
MATT SIDERS	MILEAGE-P&REC	105.30
MEDIACOM	PHONE/INTERNET-FD	206.32
MEDIACOM	PHONE/INTERNET-P&A	350.51
MEDIACOM	PHONE/INTERNET-RUT	251.20
MIDWEST WHEEL	HEADACHE RACK/F250-RUT	288.23
NEALS WATER CONDITIONING	WATER/SALT-PD	8.75
P&K MIDWEST INC	VEHICLE MAINT-RUT	220.32
P&K MIDWEST INC	VEHICLE MAINT-RUT	196.60

P&K MIDWEST INC	VEHICLE MAINT-RUT	23.76
PAYROLL	CLAIMS	89,785.71
RACOM CORP	HYBRID UPLIFTING-PD	12,615.82
RC TECH	SERVICE-RUT	1,078.99
RC TECH	SERVICE-RUT	196.63
RC TECH	SERVICE-RUT	186.50
RC TECH	SERVICE-RUT	186.50
ROBERT BUSER	NOTARY RENEWAL REIMB-EMA	30.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	460.00
STAPLES	SUPPLIES-PD,P&A	811.00
STAPLES	SUPPLIES-PD	155.49
STREICHERS	UNIFORMS-PD	130.00
SUE RIPKE	UNIFORMS-ALL DEPTS	103.74
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,603.41
TASHA WHITMAN	MILEAGE-PD	167.90
TRI-CITY ELECTRIC	PROX CARDS-LBC	2,010.00
US CELLULAR	CELL PHONE-PD	280.32
VAN METER INC	EQUIPMENT-WAT	389.81
VEENSTRA & KIMM INC	ENGINEERING SERVICES-RUT,WAT,SEW	2,902.25
WELLMARK	INSURANCE-ALL DEPTS	22,806.76
TOTAL		308,894.41
FIRE DEPARTMENT TAX LEVY		19,433.50
GENERAL FUND		37,596.90
LBC		8,700.43
PAYROLL		89,785.71
ROAD USE TAX FUND		124,374.85
SEWER FUND		12,305.34
SOLID WASTE		1,900.87
STORM WATER FUND		755.30
WATER FUND		14,041.51
TOTAL		308,894.41

Discussion and Consideration of Covid Related Issues/Policies – Council Action as Needed. No changes were made to Covid related issues/policies.

Discussion and Consideration of Purchasing John Deere 333G Skid Loader – Council Action as Needed. Staff would like Council to consider approving the purchase of a skid loader. The current 2009 Bobcat S300 has over 3,000 hours on it and was scheduled to be replaced in 2019. Three different skid loaders are being considered. The first and staff's recommendation is from Martin Equipment and is a JD 333G. Purchase price with trade in is \$60,000.00. The second, from RTL Equipment Inc. is a Wacker ST50 for \$49,169.00 with trade in and the last one from Titan Machinery is a Case TV450B for \$70,000.00. Each of the units were brought on sight and tested by Public Works. This would be a FY23 purchase. Motion to approve the JD 333G skid loader as quoted for \$78,750.00 less the Bobcat S300 trade of \$18,750.00 for a total of \$60,000.00 made by Rose, seconded by West. Motion carries. Absent: Tuerler. Vacancy-1.

Discussion and Consideration of PPA Agreement with Red Lion Renewables for Solar Generation at the LBC – Council Action as Needed. Council was given a Purchase Power Agreement regarding the installation of a solar system at the LBC and Police Department. For the Police solar the panels would be ground mounted behind the building but for the LBC part of the solar section would be roof mounted. The

rest would be on the North side of the parking lot. These would be awnings/structures mounted on steel posts that you can park a car under. Red Lion Renewables is proposing to finance, own and operate the solar project through a PPA similar to what they did for City Hall. Between the LBC and the Police Department they predict a savings in energy costs of about \$750K for the LBC and \$110K for the Police over its approximate 30 year life. City Administrator Nobsch asked that if Council approves this that it be pending a conditional use permit approved by the Zoning Board of Adjustment and also pending City attorney approval of the agreement. Herrmann motioned to approve the PPA at the LBC as presented, seconded by West. Motion carries. Absent: Tuerler. Vacancy-1

Discussion and Consideration of PPA Agreement with Red Lion Renewables for Solar Generation at the Police Station – Council Action as Needed. Rose motioned to approve the PPA for the Police station as presented, seconded by Herrmann. Motion carries. Absent: Tuerler. Vacancy-1.

Reports to be Received/Filed. Full reports can be viewed on the City's website in the February 22, 2022 Council packet.

Mt. Vernon/Lisbon Police Report
Mt. Vernon Public Works Report
Mt. Vernon Parks and Rec Report

Discussion Items (No Action)

CIP/Budget Discussions. No changes were made to the CIP/Budget.

Reports of Mayor/Council/Administrator

City Administrator's Report. City attorney interviews continue this week. The interview committee hopes to have a recommendation to Council at the March 7, 2022 meeting. Confluence is planning to hold a signage study kick off meeting during the week of March 28, 2022. Laura Eckles is working on a tree replanting proposal.

As there was no further business to attend to the meeting adjourned the time being 7:15 p.m., February 22, 2022.

Respectfully submitted
Sue Ripke
City Clerk