

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: 876 7323 7270, Password: 361028. If assistance was needed before the meeting they could contact City Administrator Chris Nosbisch at 319-359-8613. The following Council members were present: Rose, Engel and West. Herrmann was present via the Zoom option. Absent: Tuerler.

**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 Rose, seconded by West. Motion carries. Absent: Tuerler.

**Consent Agenda.** Motion to approve the Consent Agenda made by Rose, seconded by Herrmann. Motion carries. Absent: Tuerler.

Approval of City Council Minutes – February 22, 2022 Regular Council Meeting  
Approval of Liquor License – Glyn Mawr Vineyard and Winery

### **Public Hearing**

Public Hearing for the Consideration of the City of Mount Vernon FY 2022-2023 Proposed Budget. Mayor Wieseler declared the Public Hearing open. Hearing no comments from the public West motioned to close the Public Hearing, seconded by Rose. Motion carries.

### **Resolutions for Approval**

Resolution #3-7-2022A – Approving the City of Mount Vernon Fiscal Year 2022-2023 Annual Budget. City Administrator Chris Nosbisch explained that the City tax levy rate will remain at \$12.99 per thousand. Council was given a budget power point presentation which can be found on the City’s website. Motion to approve Resolution #3-7-2022A made by West, seconded by Engel. Roll call vote. Motion carries. Absent: Tuerler.

Resolution #3-7-2022B – Approving Plat of Survey No. 2593, Part of Lot 1, Cornell College Second Addition in the City of Mount Vernon, Linn County, Iowa. Cornell College is seeking to transfer 0.8 acres of property located north of the MVCSD. Planning and Zoning review was not necessary as this is a minor boundary change and not subject to review according to the City’s municipal code. Motion to approve Resolution #3-7-2022B made by Rose, seconded by Herrmann. Roll call vote. Motion carries. Absent: Tuerler.

### **Motions for Approval**

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

AIRGAS INC	WELDING SUPPLIES-PW	54.26
ALEX VOLKOV	UNIFORMS-WAT,SEW	174.99
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	86.92

AMERICAN RED CROSS	SWIM LESSON TRAINING-POOL	300.00
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
BANKCARD 8076	CREDIT CARD FEES-LBC	813.50
BOB BRUS	TRAVEL,MEALS-PD	345.51
BRADY WEAVER	REFEREE-P&REC	140.00
BRADY WEAVER	REFEREE-P&REC	100.00
BUNCH HTG AND COOLING	SERVICE-PD	290.00
CAEL FOREMAN	REFEREE-P&REC	140.00
CAEL FOREMAN	REFEREE-P&REC	100.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	53.50
CITY LAUNDERING CO	SERVICES-P&A	64.29
CITY LAUNDERING CO	SERVICES-P&A	283.20
CITY LAUNDERING CO	SERVICES-LBC	254.56
CITY LAUNDERING CO	SERVICES-P&A	60.89
CITY LAUNDERING CO	SERVICES-P&A	339.84
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-P&REC	34.00
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
EBS	INSURANCE CLAIMS	4,035.04
ECICOG	ADMIN FEE-LMI	500.00
GALLS INC	UNIFORMS-PD	157.55
GARY'S FOODS	SUPPLIES,MISC-WAT,LBC	140.06
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT	854.44
IMFOA	ANNUAL DUES-P&A	50.00
IOWA DEPT AGRICULTURE & LAND	DOG KENNEL LICENSE/APP #4255	75.00
IOWA ONE CALL	LOCATES-WAT,SEW	22.50
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	927.50
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	853.50
IOWA SOLUTIONS INC	MAINTENANCE-ALL DEPTS	1,052.15
IOWA SOLUTIONS INC	COMP MAINT-PD	1,040.00
JEFF FRANKFURT	FITNESS MEMBERSHIP-PD	100.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	104.77
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-ALL DEPTS	1,201.39
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	57.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	13.39
LETTER PERFECT	NAMEPLATE-P&A	34.71
LINDSAY OLSON	INSTRUCTOR-LBC	36.00
LINN CO-OP OIL CO	FUEL-PW	2,420.29
LYNCH FORD	5K MI MAINT-PD	124.59
M & K DUST CONTROL	WOODCHIP PULVERIZING-SW	28,843.75
MARY BATENHORST	INSTRUCTOR-LBC	72.00
MEDIACOM	PHONE/INTERNET-PD	488.27
MEDIACOM	PHONE/INTERNET-SEW	277.68
MEDIACOM	PHONE/INTERNET-P&REC	244.25
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,511.27
MOUNT VERNON BANK	NSF CHECK-WAT	186.52
NEAL'S WATER CONDITIONING SERVICE	WATER/SALT-RUT,P&A	54.00
NOLAN JACKSON	REFEREE-P&REC	60.00
OFFICE EXPRESS	SHELVING/CITY HALL-P&A	343.76
OFFICE EXPRESS	SHELVING/CITY HALL-P&A	1,031.28
PAYROLL	CLAIMS	88,688.55
PNP	FUEL-PD	1,522.23
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW SW	461.98
RC TECH	CAMERA SERVICE-RUT	186.50

RYAN CROCK	UNIFORMS-WAT,SEW	314.00
STAPLES INC	SUPPLIES-ALL DEPTS	63.89
STAPLES INC	PAPER,LEGAL PADS-RUT,P&A	91.76
STATE HYGIENIC LAB	TESTING-WAT,SEW	1,943.50
STEVE MOEL	FITNESS MEMBERSHIP-PD	100.00
STREICHERS	UNIFORMS-PD	60.00
TASC	FSA ADMIN FEE-ALL DEPTS	276.60
TECHNICOM COMMUNICATIONS SYSTEM	PHONE MAINT-RUT,P&A	169.92
TREASURER STATE OF IOWA	WET TAX	2,894.00
TREASURER STATE OF IOWA	SALES TAX	2,722.00
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	7,810.58
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	159.52
VAN METER INC	BLADE-SEW	59.61
VAN METER INC	EQUIPMENT-SEW	36.40
VAN METER INC	MULTIPOINT BAR-SEW	84.91
VAN METER INC	MINI LAMP-SEW	84.18
VEENSTRA & KIMM INC	NPDES COMPLIANCE STRATEGY	512.00
VEENSTRA & KIMM INC	PARKS MISC ENGINEERING	316.00
WAPSI WASTE SERVICE	GB,RECYL-SW	23,409.40
TOTAL		183,826.15

GENERAL FUND		16,773.14
LBC		4,852.61
LMI		500.00
LOST III COMMUNITY CENTER		300.00
PAYROLL		88,688.55
ROAD USE TAX FUND		5,256.18
SEWER FUND		7,055.57
SOLID WASTE		54,333.83
STORM WATER FUND		180.20
WATER FUND		5,886.07
TOTAL		183,826.15

**REVENUE FEBRUARY FY22**

GENERAL FUND		85,632.69
PUBLIC SAFETY		3,793.17
PUBLIC WORKS		214,577.63
CULTURE RECREATION		31,424.96
DEBT SERVICE		139.05
TOTAL		335,567.50

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 City Attorney Services – Council Action as Needed. The City received two RFQ's for City attorney services. The first one was from attorney Brian Fagan who is with the firm of Simmons Perrin Moyer Bergman and the other from Holly Corkery, Lynch Dallas. The interview committee consisted of Mayor Wieseler, PD Chief Shannon and City Admin. Nobsisch. The committee unanimously recommended that Holly Corkery with Lynch Dallas would serve the City best. Rose motioned approval of

retaining Lynch Dallas as the attorneys for the City of Mount Vernon, seconded by Engel. Motion carries.  
Absent: Tuerler.

Discussion and Consideration of Design Services for Pool Feasibility Study – Council Action as Needed. Nosbisch explained that two consultants were interviewed for design services for the pool feasibility study. From those two Nosbisch said the clear choice was with Waters Edge who will be partnering with OPN Engineering. OPN will come in on a consultant basis if the recommendation were to be indoors or part of the LBC. Cost will be in the \$50K range and will look at the feasibility of do we replace what we have, renovate what we have or look to rebuild an indoor or outdoor facility. This first step approves the partnership only. The contract, costs and details will be a later vote. Rose motioned of moving forward with Waters Edge and OPN as recommended by the committee, seconded by Herrmann. Motion carries.  
Absent: Tuerler.

Discussion and Consideration of Police Vehicle Purchase for FY 22-23 – Council Action as Needed. Although the new PD vehicle will not be purchased until FY23 because of an estimated eight week delay in delivery and installation staff asked Council to approve now in order to start the ordering process. This is part of the FY23 capital improvement plan and will be purchased through Lynch who follows State bid pricing. This will be for another hybrid vehicle and will cost around \$60-65,000. Motion to approve the new FY23 PD vehicle not to exceed more than 3% plus or minus on \$65,000.00 was made by Rose, seconded by Herrmann who added \$65,000.00 net of trade in. Rose said he would amend his motion. Motion carries.  
Absent: Tuerler.

#### **Discussion Items (No Action)**

SRF Application – Water Meters. V&K Engineering has submitted an SRF application on behalf of the City for the water meter project.

#### **Reports of Mayor/Council/Administrator**

City Administrator's Report. Nosbisch will be taking vacation from March 10-14, 2022 and attending the Iowa Municipal Managers Institute on March 16-18, 2022. A meeting was held with Cedar Valley Humane Society representative on February 28, 2022 regarding quarantine issues. Congratulations to Joe Jennison and the CDG for becoming one of eight finalists for the Great American Main Street Award.

As there was no further business to attend to the meeting adjourned the time being 7:41 p.m., March 7, 2022.

Respectfully submitted,  
Sue Ripke  
City Clerk