

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: 891 0899 2653, Password: 225982. If assistance was needed before the meeting they could contact City Administrator Chris Nosbisch at 319-359-8613. The following Council members were present: Tuerler, Rose and West. Engel was present via the Zoom option. Absent: Herrmann.

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

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

Approval of City Council Minutes – April 4, 2022 Regular Council Meeting

Approval of Liquor License – Glyn Mawr Vineyard and Winery

Approval of Liquor License – Glyn Mawr Vineyard and Winery (Expanded Outdoor Seating Area)

### Old Business

Discussion and Consideration of Site Plan Approval for the MVCSD Athletic Complex – Council Action as Needed (Tabled on 3-21-2022). Tuerler motioned to remove from the table, seconded by Rose. Absent: Herrmann. Council was given additional information regarding the MVCSD Athletic Complex. Representing the school district Greg Batenhorst, Loren Hoffman and Matt Thede were present to answer Council questions. Dave Ryan commented in favor of the complex and stated that it will not have a negative impact on property taxes. In order to meet the existing code the light poles need to be shown at ninety feet. Although City Administrator Nosbisch acknowledged that the code should be updated it would be a 3-4 month process so as not to hold up the project staff encouraged MVCSD to seek a variance to reduce the height to eighty feet. Two access site plans were provided; one had an east-west access and the other was a north-south access. Staff recommended Council approve knowing that the access will have to be addressed in the future. Motion to approve the site plan for the MVCSD Athletic Complex made by Tuerler, seconded by Engel. Motion carries. Absent: Herrmann.

### Motions for Approval

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

AAA PEST CONTROL	PEST CONTROL-PD	55.00
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
AHLERS & COONEY P.C.	STONEBROOK URP-P&A	130.00
AIRGAS INC	CYLINDER RENTAL FEE-PW	70.90
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	4,860.74
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	4,186.97
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,161.99

ALLIANT IES UTILITIES	ENERGY USAGE-LBC	3,796.19
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,234.20
ALLIANT IES UTILITIES	ENERGY USAGE-FD	959.34
ALLIANT IES UTILITIES	ENERGY USAGE-PD	874.81
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	735.12
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	706.38
ALLIANT IES UTILITIES	ENERGY USAGE-PD,RUT	701.72
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	283.17
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	251.59
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	5.69
ALLIANT IES UTILITIES	ENERGY USAGE-SW	4.28
ARAMARK	RUGS-FD	64.52
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	29.99
BAKER GROUP	EQUIPMENT REPAIR-LBC	609.00
BASS FARMS	REFUND/CTW-P&REC	100.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	685.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	227.50
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
CENTRAL IOWA DISTRIBUTING	SUPPLIES-FD	268.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	137.30
CENTURY LINK	PHONE CHGS-PD	63.55
CITY LAUNDERING CO	SERVICES-P&A	113.28
CITY LAUNDERING CO	SERVICES-LBC	254.56
CITY LAUNDERING CO	SERVICES-P&A	56.64
CITY LAUNDERING CO	SERVICES-P&A	56.64
CUSTOM HOSE & SUPPLIES INC	HOSE,PLUG/PRESS WASHER-RUT	146.46
DAN'S OVERHEAD DOORS	OVERHEAD DOOR PW SHOP-RUT	5,700.00
DIESEL TURBO SERVICES INC	DRUM OF OIL-PW	635.50
DONNA HERRING	INSTRUCTOR-LBC	18.00
EBS	INSURANCE CLAIMS-ALL DEPTS	468.41
EBS	INSURANCE CLAIMS-ALL DEPTS	976.18
EBS	INSURANCE CLAIMS-RUT	110.00
ECHOVISION INC	SPARTAN GO LIVE-PD	419.99
ECHOVISION INC	GO LIVE SECURITY BOX-PD	39.99
ELDON DOWNS	MILEAGE-RUT	212.35
FIRE SERVICE TRAINING BUREAU	TRAINING-FD	700.00
GARY'S FOODS	SUPPLIES-LBC	138.30
GARY'S FOODS	SUPPLIES,MISC-PD	55.56
HDC	ENVELOPES-ALL DEPTS	206.92
HELENA HOLUB	REFUND-LBC	51.34
IOWA ASSOC OF MUNICIPAL UTILITIES	SGEI MEMBERSHIP-PW	3,794.74
IOWA SOLUTIONS INC	MONTHLY MAINTENANCE-PD	2,504.80
JILL HARTL	REFUND-LBC	18.73
JOHN SCHUMACHER	REFUND-LBC	211.77
KIRK WISCHMEYER	INISTRUTOR-LBC	72.00
KIRK WISCHMEYER	INSTRUCTOR-LBC	72.00
KONE INC	ELEVATOR MAINTENANCE-LBC	1,156.80
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	57.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	31.73
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-P&A	229.35
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	205.31
KRISTIN SCHNEIDER	REFUND-LBC	100.00
KRIVACHEK JANITORIAL SUPPLY	CLEANING-FD	250.24
LANE ZAHOUREK	TRAINING-FD	186.06

LINDSAY OLSON	INSTRUCTOR-LBC	36.00
LINN COUNTY TREASURER	BRIDGE LOAD RATING/INSPECTION	1,685.00
LUNECKAS CONSULTING	SOCIAL MEDIA MARKETING-LBC	312.50
LYNCH DALLAS PC	LEGAL FEES-P&A	909.00
LYNCH FORD	VEHICLE MAINT-FD	57.45
LYNNAYA BUNCH	INSTRUCTOR-LBC	18.00
MARY BATENHORST	INSTRUCTOR-LBC	72.00
MATTHEW BLINKS	TOBACCO COMPLIANCE CHECK-PD	75.00
MEDIACOM	PHONE/INTERNET-LBC	829.86
MEDIACOM	PHONE/INTERNET-FD	423.25
MEDIACOM	PHONE/INTERNET-POOL	246.19
MEDIACOM	PHONE/INTERNET-P&REC	244.25
MEDIACOM	PHONE/INTERNET-RUT	251.06
MIDWEST INJECTION INC	SLUDGE REMOVAL-SEW	15,000.00
MORTON SALT INC	ROAD SALT-RUT	11,587.89
MOUNT VERNON ACE HARDWARE	BLDG MAINT-FD	71.66
MOUNT VERNON BANK	NSF CHECK-LBC	58.85
MOUNT VERNON BANK	START UP CASH-POOL	100.00
MOUNT VERNON BANK	SWIM LESSONS CASH-POOL	100.00
MT VERNON CAR WASH	VEHICLE MAINT-PD	32.00
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	1,623.34
NIGHT SHIFT LLC	CLEANING SERVICE-PD	1,558.16
PAYROLL	CLAIMS	95,764.37
PNP	FUEL-PD	1,996.36
RAPIDS WHOLESALE	COFFEE BREWER-FD	871.09
RC TECH	CAMERA SERVICE-RUT	186.50
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	220.05
ROBERT CAMPAGNA	INSTRUCTOR-LBC	98.00
SENSUS USA, INC	SYSTEM SUPPORT-PW	1,949.94
ST LUKE'S WORK WELL SOLUTIONS	DRUG TEST-RUT	25.00
STAPLES INC	SUPPLIES-PD,P&A	333.97
STATE CHEMICAL SOLUTIONS	CHEMICALS-P&A	4,251.50
STATE HYGIENIC LAB	TESTING-SEW	2,292.00
STORM STEEL	PANEL PLATE-ECON DEV	74.04
SUE RIPKE	UNIFORMS-ALL DEPTS	148.00
TASHA WHITMAN	MILEAGE-PD	45.39
TREASURER STATE OF IOWA	SALES TAX	2,839.67
TREASURER STATE OF IOWA	WET TAX	2,761.48
TURF TANK	AGREEMENT-RUT,P&REC	10,000.00
US CELLULAR	CELL PHONE-PD	280.32
UTILITY SERVICE INC	WATER TOWER MAINT	5,271.41
VEENSTRA & KIMM INC	WATER MISC ENGINEERING-WAT	6,565.00
VEENSTRA & KIMM INC	STREET MISC ENGINEERING-BUS 30	1,262.25
WAPSI WASTE SERVICE	RECYL-SW	19,070.70
WAPSI WASTE SERVICE	GB,RECYL-SW	1,325.75
WAPSI WASTE SERVICE	GB,RECYL-SW	1,249.35
WATER SOLUTIONS UNLIMITED INC	CHEMICALS-WAT	3,950.20
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	1,264.03
TOTAL		244,821.32

CAPITAL IMPROVEMENT PROJECTS	1,262.25
GENERAL FUND	29,046.81
LBC	10,189.01
PAYROLL	95,764.37
POLICE STATION CONSTRUCTION	949.39
ROAD USE TAX FUND	32,334.55
SEWER FUND	25,705.53
SOLID WASTE	24,301.41
STORM WATER FUND	110.56
WATER FUND	25,157.44
TOTAL	244,821.32

**FY22 MARCH REVENUE**

GENERAL GOVERNMENT	229,685.87
PUBLIC SAFETY	11,454.81
PUBLIC WORKS	212,309.19
CULTURE RECREATION	39,153.06
COMMUNITY & ECON DEV	17935.12
DEBT SERVICE	3006.73
TOTAL	513,544.78

Discussion and Consideration of Setting a Public Hearing Date for Budget Amendment #2 – Council Action as Needed. Motion to set a Public Hearing date for the FY22 Budget Amendment #2 for May 16, 2022 made by Rose, seconded by West. Motion carries. Absent: Herrmann.

**Reports to be Received/Filed.** Full reports can be viewed on the City website in the April 18, 2022 Council packet.

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

**Discussion Items (No Action)**

Solid Waste. Council was given an update on the Solid Waste program. About 50% of the toter forms have been returned. Commercial accounts are being looked at case by case. The snowbird allowance and reduced rates for low income residents will be discussed at a future meeting. Leftover garbage tags (those not used by July 1<sup>st</sup>) will probably be purchased back.

Council Communication. Mayor Wieseler asked the question if it was still an acceptable practice if two council members present items for the agenda to contact himself or Chris to which Council agreed it was. After a brief discussion Mayor and Council agreed that if an email is sent to an individual council member that member should respond but if an email is sent to the group a “Reply All” email should be sent so everyone knows there was a response. City Administrator Nosbisch said that he will always “Reply all” if he is included on the email. The question was asked if meetings will be moved back to city hall to which Nosbisch replied they will but not for a while. City Hall chamber is going to be painted, the dias will be

removed and the technology will be upgraded. Besides that, the renovation to the police station will be bid out in the fall and will not be available when construction starts.

Insurance Update. The City's health insurance premium will be increasing about 15% this year but because City employees pay 19% of the premium it is not a true 15% increase.

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

Mayor's Report. The Mayor visited Lynch Dallas and met with the City's new attorney. His 2<sup>nd</sup> visit was to Linn County Emergency Management on the Kirkwood campus. Also, Mayor Wieseler has an informational meeting at the Czech Museum on long term waste management with the landfill site.

Committee Reports. West said that the CDG reviewed some main goals that they have. They are looking for three new board members and encouraged anyone interested to talk to Joe. They are also looking for a board president. Their second goal is to have the Pocket Park done by Chalk the Walk. They are going to have two entrepreneur events each year. They want to have the LBC exercise trail equipment out there before June. All are encouraged to attend the active threat festival training on April 24.

City Administrator's Report. Staff met with Linn County Planning and Development reps regarding a new property maintenance and rental inspection division they will be offering. Waters Edge representatives will be visiting on Monday May 18, 2022 to review the existing pool facilities. Downtown damaged trees will be replaced. Thank you to the Linn County Board of Supervisors for granting the City \$1 million dollars for sewer repairs.

**Closed Session** – Pursuant to Chapter 20, Exempt Session for Employee Relations. At 8:27 p.m. Rose motioned to go into Closed Session, seconded by Tuerler. Motion carries. Absent: Herrmann. At 9:11 p.m. Rose motioned to come out of Closed Session seconded by Tuerler. Motion carries. Absent: Herrmann. No action was taken by Council.

As there was no further business to attend to the meeting adjourned the time being 9:12, p.m., April 18, 2022.

Respectfully submitted,  
Sue Ripke  
City Clerk