

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: 886 5386 2502, Password: 806215. 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, Engel and West. 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 Agenda made by Rose, seconded by West. Motion carries. Absent: Herrmann.

Consent Agenda. Motion to approve Consent Agenda made by Tuerler, seconded by Engel. Motion carries. Absent: Herrmann.

Approval of City Council Minutes – March 21, 2022 Regular Council Meeting

Approval of Liquor License – Bon Appetit Management Co.

Approval of Liquor License – Casey’s Marketing Company

Mayoral Proclamation

Proclamation Recognizing April 2022 as Sexual Assault Awareness Month in the City of Mount Vernon, Iowa. Representatives from the Riverview Center were in attendance to explain the services provided to the Mount Vernon area for survivors of sexual assault. Mayor Wieseler then read a proclamation recognizing April as Sexual Assault Awareness Month in the City of Mount Vernon.

Old Business

Discussion and Consideration of Site Plan Approval for the MVCSD Athletic Complex – Council Action as Needed (**Tabled on 3-21-2022**). This item remains tabled.

Motions for Approval

Consideration of Claims List – Motion to Approve. Motion made by Rose, seconded by West to approve claims list. Motion carries. Absent: Herrmann.

| | | |
|----------------------------|-------------------------------|----------|
| ARAMARK | RUGS-FD | 64.52 |
| B4 VENTURES LLC | AVANT-LBC | 63.40 |
| BARNYARD SCREEN PRINTER | SUPPLIES-P&REC | 1,692.00 |
| BARNYARD SCREEN PRINTER | DARE SUPPLIES-PD | 177.00 |
| CANINE TACTICAL LLC | TRAINING-K9 | 200.00 |
| CARRICO AQUATIC RESOURCES | SUMMER SERVICE AGREEMENT-POOL | 3,925.00 |
| CITY LAUNDERING CO | SERVICES-LBC | 254.56 |
| CITY LAUNDERING CO | SERVICES-P&A | 56.64 |
| CITY LAUNDERING CO | SERVICES-P&A | 56.64 |
| CITY OF LISBON | AMB DIRECTOR CONTRACT SALARY | 1,445.11 |
| CURTIS ENGLISH | PORTABLE RR RENTALS-P&REC | 525.00 |
| CUSTOM HOSE & SUPPLIES INC | SUPPLIES-FD | 37.27 |

| | | |
|-----------------------------------|--------------------------------|-----------|
| DE NOVO MARKETING | MONTHLY MAINT-LBC | 300.00 |
| DEPT OF INSPECTIONS & APPEALS | K9 OUTING APPLICATION | 15.00 |
| DONNA HERRING | INSTRUCTOR-LBC | 18.00 |
| EBS | INSURANCE CLAIMS-ALL DEPTS | 5,048.70 |
| EBS | INSURANCE CLAIMS-ALL DEPTS | 1,576.65 |
| EBS | INSURANCE CLAIMS-ALL DEPTS | 1,554.33 |
| EBS | ADMIN FEE-ALL DEPTS | 333.00 |
| ELECTRIC PUMP | BRYANT LIFTSTATION REPAIRS-SEW | 419.74 |
| FORCE SCIENCE | TRAINING EXPENSE-PD | 495.00 |
| GALLS INC | UNIFORMS-PD | 140.07 |
| GLOBAL PUBLIC SAFTEY | TAC 10 MAINT RENEWAL-PD | 7,810.00 |
| GORDON LUMBER COMPANY | BLDG SUPPLIES-RUT | 311.60 |
| GRAYBILL COMMUNICATIONS | FCC LICENSE RENEWAL-PW | 200.00 |
| HAWKEYE FIRE & SAFETY CORP | AED PADS-RUT | 225.00 |
| HDC | SUPPLIES-ALL DEPTS | 560.05 |
| IMFOA | CLERK CERTIFICATION-P&A | 125.00 |
| IOWA DEPT OF PUBLIC SAFETY | ONLINE WARRANTS-PD | 300.00 |
| IOWA ONE CALL | LOCATES-WAT,SEW | 46.80 |
| IOWA SOLUTIONS | MONTHLY MAINT-PD | 927.50 |
| IOWA SOLUTIONS | MONTHLY MAINT-ALL DEPTS | 853.50 |
| JANDA MOTOR SERVICES | EQUIPMENT MAINT-SEW | 590.81 |
| JOE'S QUALITY WINDOW CLEANING | WINDOW CLEANING-P&A | 84.00 |
| JOE'S QUALITY WINDOW CLEANING | WINDOW CLEANING-PD | 40.00 |
| KIECKS | UNIFORMS-FD | 34.95 |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINT PLAN/COPIES-ALL DEPTS | 696.55 |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINT PLAN/COPIES-LBC | 130.38 |
| LAKESIDE EQUIPMENT CORP | EQUIPMENT REPAIR-SEW | 1,077.00 |
| LAKESIDE EQUIPMENT CORP | EQUIPMENT REPAIR-SEW | 1,077.00 |
| LINDSAY OLSON | INSTRUCTOR-LBC | 18.00 |
| LINN CO-OP OIL CO | FUEL-PW | 1,793.80 |
| LINN COUNTY TREASURER'S OFFICE | DAMAGED STOP SIGN-FD | 250.00 |
| LYNCH FORD | VEHICLE MAINT-RUT | 79.94 |
| MARY BATENHORST | INSTRUCTOR-LBC | 54.00 |
| MEDIACOM | PHONE/INTERNET-P&A | 350.51 |
| MEDIACOM | PHONE/INTERNET-PD | 490.27 |
| MEDIACOM | PHONE/INTERNET-SEW | 277.68 |
| MOUNT VERNON ACE HARDWARE | SUPPLIES-ALL DEPTS | 1,072.96 |
| MOUNT VERNON BANK & TRUST | NSF CHECK-WAT | 705.00 |
| MOUNT VERNON BANK & TRUST | NSF CHECK-WAT | 289.79 |
| MOUNT VERNON BANK & TRUST | NSF CHECK-WAT | 89.92 |
| MOUNT VERNON BANK & TRUST | NSF CHECK-WAT | 77.64 |
| MUNICIPAL SUPPLY | SUPPLIES-WAT | 1,473.22 |
| NEAL'S WATER CONDITIONING | WATER/SALT-RUT,P&A | 51.00 |
| NICOLE PHILBRICK | REFUND-LBC | 180.00 |
| PAYROLL | CLAIMS | 86,918.61 |
| PITNEY BOWES | SUPPLIES-ALL DEPTS | 209.90 |
| PLUMB SUPPLY CO | FILTERS-RUT | 568.68 |
| POSTMASTER | NEWSLETTER MAILING-ALL DEPTS | 522.47 |
| POSTMASTER | UTIL BILL POSTAGE-WAT,SEW,SW | 462.41 |
| RICHARD BURROUGHS | CEMETERY MAINT | 195.00 |
| SIMMONS PERRINE MOYER BERGMAN | LEGAL FEES-P&A | 240.00 |
| SMITH CO, INC | LENS-RUT | 15.10 |
| SPEER FINANCIAL INC | MSRB FILING FEE-P&A | 375.00 |
| STAPLES INC | SUPPLIES-P&A,PW | 138.60 |

| | | |
|------------------------------|------------------------------------|------------|
| STAPLES INC | SUPPLIES-P&A | 250.97 |
| STATE CHEMICAL SOLUTIONS | CHEMICALS-NATURE PARK | 4,379.05 |
| STREICHERS | UNIFORMS-PD | 240.00 |
| STREICHERS | UNIFORMS-PD | 160.00 |
| THOMAS WIESELER | BEE CITY USA APPLICATION | 100.00 |
| UNION PACIFIC RAILROAD CO | SERVICES-RUT | 148.00 |
| UNITED STATES POSTAL SERVICE | METER POSTAGE-ALL DEPTS | 2,000.00 |
| US BANK | CREDIT CARD PURCHASES-ALL DEPTS | 8,421.26 |
| US CELLULAR | CELL PHONE-P&REC,WAT,SEW | 159.52 |
| VEENSTRA & KIMM INC | STONEBROOK 9 & 10 PRELIMINARY PLAT | 587.25 |
| VEENSTRA & KIMM INC | HIGH SCHOOL SITE PLAN-P&A | 558.00 |
| VEENSTRA & KIMM INC | PARKS MISC ENGINEERING | 141.00 |
| WAPSI WASTE SERVICES | GB,RECYL-SW | 23,450.82 |
| TOTAL | | 170,983.14 |
| | | |
| GENERAL FUND | | 36,493.32 |
| LBC | | 3,877.12 |
| LOST III COMMUNITY CENTER | | 300.00 |
| PAYROLL | | 86,918.61 |
| ROAD USE TAX FUND | | 4,826.42 |
| SEWER FUND | | 6,966.39 |
| SOLID WASTE | | 25,206.71 |
| STORM WATER FUND | | 246.87 |
| WATER FUND | | 6,147.70 |
| TOTAL | | 170,983.14 |

Discussion and Consideration of Covid Related Issues/Policies – Council Action as Needed. The seven day positivity rate for the 52314 zip code was 0% for this past week. Tuerler made a motion recommending the removal of this as an agenda item on future agendas, seconded by Engel. Motion carries. Absent: Herrmann.

Discussion and Consideration of Heritage Days Fireworks Permit - CDG – Council Action as Needed. The fireworks for Heritage Days will be held on Friday this year. Motion made by Rose, seconded by West to approve the Fireworks Permit for Heritage Days. Motion carries. Absent: Herrmann.

Discussion and Consideration of Pool Consultant Contract Approval – Council Action as Needed. Motion made by Engel, seconded by Tuerler to approve the contract with Waters Edge for the Swimming Pool Feasibility Study in the amount of \$49,950.00. Motion carries. Absent: Herrmann.

Discussion and Consideration of the Chalk the Walk Street Closure Request – Council Action as Needed. The street closure for this year's event will begin around 5:00 p.m. on Friday, May 6, 2022 until Sunday afternoon, May 8, 2022. Motion made by West, seconded by Rose to approve the street closure for Chalk the Walk. Motion carries. Absent: Herrmann.

Discussion and Consideration of the Chalk the Walk Chalk Purchase – Council Action as Needed. Motion made by West, seconded by Rose to approve the chalk purchase for Chalk the Walk, not to exceed \$4,000.00. Motion carries. Absent: Herrmann.

Discussion and Consideration of the Wine Run 5K Event Tentatively Scheduled for July 15th and 16th – Council Action as Needed. Anna Wilson, owner of Glyn Mawr Winery-The Local, is requesting approval

from the City to temporarily extend their outdoor seating area for a "Wine Run 5K" event in July. A portion of the north City parking lot would be used for the outdoor seating area, which will be clearly marked and contained, with no alcoholic beverages outside of the area. The temporary outdoor service area will be used for check-in and packet pick up as well as for gathering after the event. The Iowa Alcoholic Beverages Division requires the City to approve the temporary outdoor service area in order to proceed with the liquor license request. The route for the 5K would not affect 1st Street or Hwy 1. Tuerler made a motion to approve the Wine Run 5K event and the extension of the outdoor seating area for Glyn Mawr Winery-The Local, seconded by West. Motion carries. Absent: Herrmann.

Reports to be Received/Filed. Full reports can be viewed on the City website in the April 4, 2022 Council packet.

Mt. Vernon Historic Preservation Annual Report

Mt. Vernon/Lisbon Annual Police Report

Discussion Items (No Action)

Future Staffing Plans (including pool discussions). Nobsich informed Council that there will be discussion coming up on potential staffing and wage changes in several City departments.

Reports of Mayor/Council/Administrator

Mayor's Report. Wieseler met with leaders of the Cornell Environmental Club last week to discuss things the City has been doing in the area of sustainability over the last few years.

Council Reports. West has been participating in event intern interviews with Joe Jennison and will also be attending the Main Street Community dinner on April 22nd.

City Administrator's Report. Staff will be meeting with representatives from Alera Group on Wednesday, April 6, 2022 regarding the health insurance renewal costs for next year. On April 13, 2022, staff will be meeting with representatives from Linn County Planning and Development regarding a possible rental inspection service. Chief Shannon will be hosting Ben Johnson on Friday, April 15, 2022 in recognition of his Eagle Scout project.

As there was no further business to attend to the meeting adjourned the time being 7:52 p.m., April 4, 2022.

Respectfully submitted,
Marsha Dewell
Deputy Clerk