

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: 895 5808 7291, Password: 819699. 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, Herrmann, Rose, Engel and West.

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 West, seconded by Herrmann. Motion carries.

Consent Agenda. Motion to approve the Consent Agenda made by Rose, seconded by Engel. Motion carries.

Approval of City Council Minutes – April 18, 2022 Regular Council Meeting
Appoint Michael Guerber – Historic Preservation Commission

Resolutions for Approval. The following three resolutions are for easement approvals and all regarding Alliant Energy's effort to reduce power outages by burying as many overhead lines as possible. The easement in each of the resolutions is land owned by the City.

Resolution #5-2-2022A: Approving an Electric Utility Easement unto Interstate Power and Light Company. Resolution #5-2-2022A is a 10 foot wide easement located on property lying between 1415 and 1121 Palisades Road SW. Motion to approve Resolution #5-2-2022A made by Tuerler, seconded by Rose. Roll call vote. Motion carries.

Resolution #5-2-2022B: Approving an Electric Utility Easement unto Interstate Power and Light Company. Resolution #5-2-2022B is a 10 foot wide easement located on property known as 1415 Palisades Road SW. Motion to approve Resolution #5-2-2022B made by Herrmann, seconded by Engel. Roll call vote. Motion carries.

Resolution #5-2-2022C: Approving an Electric Utility Easement unto Interstate Power and Light Company. Resolution #5-2-2022C is a 5 foot wide easement located on lot A of Stonebrook 6th Addition. Motion to approve Resolution #5-2-2022C made by West, seconded by Rose. Roll call vote. Motion carries.

Motions for Approval

Consideration of Claims List – Motion to Approve. Motion to approve the Claims List made by West, seconded by Herrmann. Motion carries.

ALLIANT IES UTILITIES	ENERGY USAGE-POOL	68.93
ARAMARK	RUGS-FD	64.52
BANKCARD 8076	CREDIT CARD FEES-LBC	572.83
BARNYARD SCREEN PRINTER LLC	CTW SHIRTS-P&REC	3,683.25

BARNYARD SCREEN PRINTER LLC	UNIFORMS-RUT	85.50
BARNYARD SCREEN PRINTER LLC	UNIFORMS-LBC	80.00
BRADY LANHAM	PORTABLE ELECTRICAL PANEL	2,035.00
BUD'S AUTO & TRUCK REPAIR	EQUIPMENT MAINT-RUT	40.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	388.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	193.00
CHRIS NOSBISCH	MILEAGE-P&A	246.28
CITY LAUNDERING CO	SERVICES-LBC	254.56
CITY LAUNDERING CO	SERVICES-P&A	56.64
CITY LAUNDERING CO	SERVICES-P&A	56.64
COMMUNITY DEVELOPMENT GROUP	CTW ADVERTISING-P&REC	912.00
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	525.00
DELTA DENTAL OF IOWA	INSURANCE-ALL DEPTS	1,603.56
DONNA HERRING	INSTRUCTOR-LBC	18.00
EBS	INSURANCE CLAIMS-ALL DEPTS	513.50
EBS	ADMIN FEE-ALL DEPTS	333.00
EBS	INSURANCE CLAIMS-ALL DEPTS	11,154.59
ELECTRIC PUMP	SERVICES-SEW	703.25
ENVIRONMENTAL RESOURCE ASSOC	TESTING-SEW	281.79
GORDON LUMBER COMPANY	BLDG SUPPLIES-PD,RUT	139.95
IOWA COMMUNITIES ASSURANCE POOL	SURETY BOND-PD	113.00
IOWA INSURANCE DIVISION	PERPETUAL CARE FILING FEE-CEM	51.00
IOWA ONE CALL	LOCATES-WAT,SEW	80.10
IOWA STATE SHERIFFS &	TRAINING-PD	25.00
IOWA STATE SHERIFFS &	TRAINING-PD	25.00
JANDA MOTOR SERVICES	EQUIPMENT MAINT-SEW	1,475.00
KIRK WISCHMEYER	INSTRUCTOR-LBC	72.00
KONE INC	ELEVATOR MAINTENANCE-P&A	2,204.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-PD	696.55
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	130.38
LINN CO-OP OIL CO	FUEL-PW	4,476.51
LYNCH FORD	VEHICLE MAINT-PD	177.52
LYNCH FORD	VEHICLE MAINT-PD	90.77
LYNCH FORD	VEHICLE MAINT-PD	63.20
LYNNAYA BUNCH	INSTRUCTOR-LBC	36.00
MARSHA DEWELL	MILEAGE-ALL DEPTS	176.67
MARY BATENHORST	INSTRUCTOR-LBC	72.00
MATT SIDERS	MILEAGE-P&REC	111.15
MEDIACOM	PHONE/INTERNET-P&A	350.04
MENARDS	FENCE,SUPPLIES-RUT,P&REC	646.26
MENARDS	SUPPLIES-PD	277.58
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	165.28
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	105.00
MOUNT VERNON BANK & TRUST CO	ACCT CLOSED-WAT	53.09
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	46.74
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	811.67
NIGHT SHIFT LLC	CLEANING SERVICE-PD	779.08
PAYROLL	CLAIMS	87,705.56
PITNEY BOWES	POSTAGE METER LEASE-ALL DEPTS	165.33
POSTMASTER	NEWSLETTER MAILING	527.65
RC TECH	CAMERA SERVICE-S/W	186.50
RICHARD BURROUGHS	CEMETERY MAINT-CEM	749.00
ROTO-ROOTER	CAMERA CRAWL-SEW	426.25
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	4,050.00

SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	140.00
SITE ONE LANDSCAPE SUPPLY	WEED CONTROL-P&REC	414.81
STAPLES INC	DROP BOX MAILBOX,PAPER-PD,P&A	103.13
STETSON BUILDING PRODUCTS INC	FIBER TUBE-P&REC	509.20
STREICHERS	SUPPLIES-PD	574.90
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,603.41
TAYLOR CONCESSIONS	REFUND/CTW-P&REC	100.00
THOMAS M WIESELER	MILEAGE-P&A	84.82
TREE TOP PRODUCTS	SIGNS-RUT	380.38
TRUENORTH COMPANIES	EMPLOYEE THEFT/FORGERY POLICY	425.00
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	159.52
VEENSTRA & KIMM INC	WATER MISC ENGINEERING-WAT	3,757.00
VEENSTRA & KIMM INC	STREET MISC ENGINEERING-RUT	2,578.00
VEENSTRA & KIMM INC	PARKS MISC ENGINEERING-P&REC	1,013.75
VEENSTRA & KIMM INC	1ST STREET W RR BRIDGE REPAIR	152.24
VEENSTRA & KIMM INC	WASTEWATER MISC ENGINEERING	93.00
VEENSTRA & KIMM INC	STONEBROOK 9 & 10 PRELIM PLAT	93.00
WAPSI WASTE SERVICE	GB,RECYL-SW	1,934.60
WATCH GUARD	SOFTWARE, HOSTING-PD	5,445.00
WATCH GUARD	STORAGE-PD	256.92
WELLMARK	INSURANCE-ALL DEPTS	22,437.15
WENDLING QUARRIES	WASHED CHIPS-RUT	82.95
WENDLING QUARRIES	GRAVEL-RUT	61.25
TOTAL		173,530.70
GENERAL FUND		47,613.93
INSURANCE LEVY		425.00
LBC		3,578.92
PAYROLL		87,705.56
ROAD USE TAX FUND		7,334.97
SEWER FUND		9,944.00
SOLID WASTE		4,722.54
STORM WATER FUND		1,076.82
WATER FUND		11,128.96
TOTAL		173,530.70

Discussion and Consideration of Davis Park Lighting and Restroom Improvements – Council Action as Needed. Motion to table the discussion and consideration of Davis Park lighting and restroom improvements made by Tuerler, seconded by West. Motion carries.

Discussion Items (No Action)

Right of Way Replanting Proposal. Council was given a rough draft of a proposed right of way tree planting plan. The focus of the plan is to replant trees that were removed due to Derecho. Planting will start on the SW quadrant and are only for ROW planting. The City will host a tree planting day on June 4th and request help form volunteer organizations and residents.

Reports of Mayor/Council/Administrator

Mayor's Report. Mayor Wieseler commented on the interesting presentation on Community Event Catastrophe Management put on by Sergeant Daubs and Officer Gehrke. Also, he attended his first Linn County mayors' meeting.

City Administrator's Report. Water's Edge representatives conducted a Zoom meeting regarding the issues they discovered on their site visit. Nosbisch met with Greg Batenhorst to discuss long term development scenarios within the City and preparing for future needs. The yearly spring cleanup was on Saturday, April 30th.

Closed Session – Pursuant to Chapter 20, Exempt Session for Employee Relations. At 6:48 p.m. Rose motioned to go into Closed Session, seconded by West. Motion carries. At 7:53 p.m. Engel motioned to come out of Closed Session, seconded by Rose. Motion carries. Tuerler motioned to allow staff to negotiate based upon perimeters that were established, seconded by Rose. Motion carries.

As there was no further business to attend to the meeting adjourned the time being 7:55. p.m., May 2, 2022.

Respectfully submitted,
Sue Ripke
City Clerk