

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. 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: 894 5573 6130, Password: 280645. 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 the Agenda made by Rose, seconded by Engel. Motion carries. Absent: Herrmann.

Communications:

Unscheduled. Park and Rec Director Matt sidors informed Council that periodically throughout the summer Bass Farms will be selling ice cream at the pool. The dates they will be at the pool are July 9, July 11 and July 17. They will be at the LBC on July 7.

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

Approval of City Council Minutes – June 20, 2022 Regular Council Meeting

Approval of Liquor License – Si Senor Inc.

Public Hearing

Public Hearing for the Final Plat for Amundson Addition to the City of Mt. Vernon, Iowa. Mayor Wieseler declared the Public Hearing open. City Administrator Nosbisch explained that the home of the property owner sits on a double lot. The owner is asking to split off the second lot. The Zoning Board of Adjustment has approved this action. Hearing no comments from the public Mayor Wieseler closed the Public Hearing.

Public Hearing for the Preliminary Plat for LRD Third Addition to the City of Mt. Vernon, Iowa. Mayor Wieseler declared the Public Hearing open. Hearing no comments from the public Mayor Wieseler closed the Public Hearing.

Public Hearing for the Preliminary Plat for Armstrong Acre – Part Two to the City of Mt. Vernon, Iowa. Mayor Wieseler declared the Public Hearing open. Hearing no comments from the public Mayor Wieseler closed the Public Hearing.

Public hearing for the Request to Rezone Lot 1 of Armstrong Acre – Part Two from AG Agricultural to SR Suburban Residential. Mayor Wieseler declared the Public Hearing open. Hearing no comments from the public Mayor Wieseler closed the Public Hearing.

Ordinance Approval/Amendment

Ordinance #7-6-2022A: Amending the Comprehensive Plan and Official Zoning Map to Rezone Lot 1 of Armstrong Acre – Part Two from AG Agriculture to SR Suburban Residential.

Motion to approve first reading and proceed to the second reading (Council may suspend rules and proceed to the final reading after a vote of the first reading). Motion to approve the first reading of Ordinance #7-6-2022A made by Tuerler, seconded by West. Roll call vote. Motion carries. Absent: Herrmann.

Resolutions for Approval

Resolution #7-6-2022A: Approving the Final Plat for Amundson Addition to the City of Mt. Vernon, Iowa. Motion to approve Resolution #7-6-2022A made by West, seconded by Engel. Roll call vote. Motion carries. Absent: Herrmann.

Resolution #7-6-2022B: Approving the Preliminary Plat for LRD Third Addition to the City of Mt. Vernon, Iowa. Motion to approve Resolution #7-6-2022B made by Tuerler, seconded by Rose. Roll call vote. Motion carries. Absent: Herrmann.

Resolution #7-6-2022C: Approving the Preliminary Plat for Armstrong Acre – Part Two to the City of Mt. Vernon, Iowa. Motion to approve Resolution #7-6-2022C made by Rose, seconded by Engel. Roll call vote. Motion carries. Absent: Herrmann.

Resolution #7-6-2022D: In Support of the Proposed Terms to be included in an Agreement for Private Development by and Between the City of Mt. Vernon and the Mount Vernon Community School District. Nosbisch explained that the MVCSD has proposed to begin the construction of a new building for use of a daycare center. The State has offered a grant matching up to \$3,000,000.00 to work towards daycare solutions. Meetings between himself (Nosbisch), John Harp/Cornell and Greg Batenhorst/MVCSD have taken place regarding daycare issues. The goal is for the school district to qualify for this grant. The school does not have the ability to take on this project by themselves. The Cities role in this would be of a monetary nature. By approving Resolution #7-6-2022D Council agrees to provide annual Tax Increment Financing grants in support of the project. The resolution states that the City would allocate \$2,000,000.00 over 10 years or \$200,000.00 per year with a maximum of \$250,000.00 per year. Council can change the amounts, if they choose. Motion to approve Resolution #7-6-2022D as it was written made by Tuerler, seconded by West. Roll call vote. Motion carries. Absent: Herrmann.

Motions for Approval

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

AHLERS & COONEY P.C.	AMENDMENT #7 TO URP	1,060.50
ALEX VOLKOV	PHONE STIPEND-WAT,SEW	480.00
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	4,601.69
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,248.14
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	1,671.00
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,356.94
ALLIANT IES UTILITIES	ENERGY USAGE	1,328.87
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	6,626.75
ALLIANT IES UTILITIES	ENERGY USAGE-LBC	4,498.95
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,025.49
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	71.83
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	54.75
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	42.61
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	40.61
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	39.86
ALLIANT IES UTILITIES	ENERGY USAGE-SW	27.45

ALLIANT IES UTILITIES	ENERGY USAGE-CEM	21.04
AM CONSTRUCTION SUPPLY INC	DIAMOND BLADES-RUT	599.98
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	392.55
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	358.37
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	257.69
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	172.87
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	172.15
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	92.37
AMAZON CAPITAL SERVICES	UNIFORMS-ALL DEPTS	84.97
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	61.89
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	51.63
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	50.98
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	33.89
APPARATUS TESTING SERVICES	PUMP TESTING-FD	937.50
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
BANKCARD 8076	CREDIT CARD FEES-LBC, POOL	1,014.36
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-RUT	665.50
BIGS	MEALS-K9	892.20
CARQUEST OF LISBON	VEHICLE MAINTENANCE-RUT	68.88
CARRICO AQUATIC RESOURCES INC	MGMT AGREEMENT-POOL	3,625.00
CARRICO AQUATIC RESOURCES INC	AUTO FILL VALVE-POOL	1,156.24
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
CAUSE TEAM	T-SHIRTS-POOL	1,425.00
CAUSE TEAM	T-SHIRTS-POOL	73.00
CCDG	SUPPORT	5,000.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	298.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-RUT	232.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-P&A	218.50
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	167.00
CHRIS NOSBISCH	MILEAGE-P&A	166.14
CHRIS NOSBISCH	PHONE STIPEND-P&A	480.00
CHRISTIAN ANDREWS	PHONE STIPEND-PW	300.00
CITY LAUNDERING CO	SERVICES-LBC	264.51
CITY LAUNDERING CO	SERVICES-P&A	56.64
COLE PUBLIC LIBRARY	SUPPORT	132,500.00
COMMUNITY BAND	SUPPORT	2,000.00
COMMUNITY DEVELOPMENT GROUP	SUPPORT	18,500.00
CREATIVE PRODUCT SOURCING	DARE-PD	327.82
CURT OR PAT DUMOLIEN	DEPOSIT REFUND-WAT	62.41
CUSTOM HOSE & SUPPLIES INC	HOSE,HARDWARE-P&REC	1,845.50
D&D BODY SHOP	VEHICLE MAINT-PD	200.00
DAN'S OVERHEAD DOORS 1	DOOR REPAIR-PD,RUT	491.97
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
DEAN SMYTH	PHONE STIPEND-PW	300.00
DELTA DENTAL OF IOWA	INSURANCE-ALL DEPTS	1,635.74
DONNY FEDDERSEN	PHONE STIPEND-PW	300.00
DUSTIN BURNETT	PHONE STIPEND-RUT	300.00
EBS	INSURANCE CLAIMS-ALL DEPTS	2,077.28
EBS	INSURANCE CLAIMS-ALL DEPTS	1,477.30
EBS	INSURANCE CLAIM-PD	110.00
ELDON DOWNS	PHONE STIPEND-PW	480.00
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	600.00
FELD FIRE	EQUIPMENT-FD	10,080.00
FELD FIRE	EQUIPMENT-FD	3,690.00

FELD FIRE	HELMET-FD	811.00
FELD FIRE	EQUIPMENT-FD	8,347.00
GALLS INC	EQUIPMENT-PD	909.33
GARY'S FOODS	SUPPLIES-POOL	3,422.72
GARY'S FOODS	GB TAG BUY BACK-SW	531.00
GARY'S FOODS	SUPPLIES-K9	516.36
GARY'S FOODS	SUPPLIES-ALL DEPTS	126.18
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT,P&REC,POOL	990.74
GORDON LUMBER COMPANY	BLDG SUPPLIES-POOL,RUT	634.00
HAWKINS INC	CHEMICALS-WAT	40.00
HEAD RUSH LLC	EQUIP REPAIR/MAINT-LBC	977.64
ICAP	INSURANCE-ALL DEPTS	113,488.00
IMWCA	WORKERS COMP INSURANCE	91,333.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE-WAT	498.62
IOWA DEPT OF TRANSPORTATION	PAINT-RUT	1,700.78
IOWA FINANCE AUTHORITY	SRF BOND PYMT	92,654.45
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	150.00
IOWA LEAGUE OF CITIES	MAYOR ASSOC DUES-P&A	30.00
IOWA LEAGUE OF CITIES	ANNUAL DUES-P&A	2,655.00
IOWA ONE CALL	LOCATES-WAT,SEW	164.70
IOWA PRISON INDUSTRIES	SIGN POSTS,BASES,MISC-RUT	3,004.00
IOWA SOLUTIONS INC	MONTHLY MAINTENANCE-ALL DEPTS	787.50
JACOB SEE	PHONE STIPEND-PW	300.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	140.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-PD	40.00
JOHN DEERE INC	JD FRONT END LOADER-RUT	102,000.00
KAEL RINIKER	REFEREE-P&REC	45.00
KATEY FOREST	PHONE STIPEND-POOL	300.00
KIEFER AQUATICS	SUPPLIES-POOL	1,155.00
KIESLER'S POLICE SUPPLY INC	SUPPLIES-PD	709.80
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-P&A	229.35
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	205.31
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	200.58
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTNENANCE PLAN/COPIES-LBC	130.38
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	4.77
KROUL FARMS	BEAUTIFICATION	1,957.20
L.L. PELLING CO INC	STREET REPAIRS-RUT	1,417.17
LAURA ECKLES	PHONE STIPEND-ALL DEPTS	480.00
LEXIPOL	MANUALS-PD	4,823.78
LINN CO-OP OIL CO	FUEL-PW	3,925.37
LINN COUNTY TREASURER'S OFFICE	1ST AVENUE OVERLAY	163,401.63
LISBON MT VERNON AMBULANCE	SUPPORT	18,000.00
LISBON, CITY OF	AMB DIRECTOR CONTRACTED SALARY	1,440.71
LYNCH DALLAS PC	LEGAL FEES-P&A	1,419.00
LYNCH FORD	OIL CHG-RUT	67.95
MARCUS MCANDREW	REFEREE-P&REC	105.00
MARSHA DEWELL	PHONE STIPEND-PW	480.00
MARTIN GARDNER ARCHITECTURE	SCHEMATIC DESIGN RE-EVALUATION	2,156.50
MATT PLOTZ	PHONE STIPEND-RUT	480.00
MC2	BALLAST KIT-SEW	506.25
MEDIACOM	PHONE/INTERNET-P&A	350.04
MEDIACOM	PHONE/INTERNET-PD	497.80
MEDIACOM	PHONE/INTERNET-WWTP	277.43
MEDIACOM	PHONE/INTERNET-P&REC	244.11

MERIDITH HOFFMAN	PHONE STIPEND-WAT,SEW	480.00
MOTOROLA SOLUTIONS INC	EQUIPMENT-EMA	2,800.00
MOTOROLA SOLUTIONS INC	EQUIPMENT-EMA	3,568.91
MOUNT VERNON AREA ARTS COUNCIL	SUPPORT	5,500.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK -WAT	117.81
MT VERNON CAR WASH	VEHICLE MAINT-PD	72.00
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	811.67
NIGHT SHIFT LLC	CLEANING SERVICE-PD	779.08
NOLAN BRAND	REFEREE-P&REC	140.00
OFFICE EXPRESS	SHREDDER-ALL DEPTS	1,739.13
PAYROLL	CLAIMS	120,575.99
PLUMB SUPPLY CO	SWITCH-POOL	339.71
PNP	FUEL-PD	3,064.30
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	466.54
RHONDA PERARDI	DEPOSIT REFUND-WAT	49.02
RICHARD BURROUGHS	CEMETERY MAINT	1,580.00
RICKARD SIGN & DESIGN	SUPPLIES-PD	296.00
RYAN CROCK	PHONE STIPEND-WAT,SEW	300.00
SARAH BOOTS	PHONE STIPEND-LBC	480.00
SE LINN COMMUNITY CENTER	SUPPORT	21,000.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	1,060.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	100.00
SITE ONE LANDSCAPE SUPPLY	HYDRO SEED MATERIALS	2,063.92
SITE ONE LANDSCAPE SUPPLY	FERTILIZER,MULCH-P&REC	404.95
SPRINGVILLE READY MIX	CONCRETE PATCHES-WAT	1,136.25
STAPLES INC	PAPER,LEAD REFILLS,MISC-ALL DEPTS	262.38
STAPLES INC	PAPER,PENCILS,FOLDERS-ALL DEPTS	187.28
STAPLES INC	TRASH BAGS-P&A	5.49
SUE RIPKE	PHONE STIPEND-ALL DEPTS	480.00
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,603.41
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-SW	5,400.00
UMB	SERIES 2018 GO FEES	300.00
UMB	SERIES 2014 GO FEES	250.00
UMB	SERIES 2013A GO FEES	250.00
UMB	SERIES 2007 BOND FEES	250.00
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	169.52
USA BLUE BOOK	SUPPLIES-WAT	579.67
VEENSTRA & KIMM INC	STREET MISC ENGINEERING	3,273.91
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	995.00
VEENSTRA & KIMM INC	STONEBROOK 9&10 PRELIM PLAT	597.00
VEENSTRA & KIMM INC	WASTEWATER MISC ENGINEERING	411.00
VEENSTRA & KIMM INC	PARKS MISC ENGINEERING	306.00
WAPSI WASTE SERVICE	GB,RECYL-SW	23,701.60
WELLMARK	INSURANCE-ALL DEPTS	25,338.35
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	976.54
TOTAL		1,091,323.28
CAPITAL IMPROVEMENT PROJECTS		166,675.54
DEBT SERVICE FUND		93,704.45
GENERAL FUND		367,339.43
INSURANCE LEVY		101,103.00
LBC		18,057.00
LOST III COMMUNITY CENTER		300.00

PAYROLL	120,575.99
POLICE STATION CONSTRUCTION	4,166.39
ROAD USE TAX FUND	128,655.35
SEWER FUND	28,106.35
SOLID WASTE	35,868.96
STORM WATER FUND	2,028.00
WATER FUND	24,742.82
TOTAL	1,091,323.28

Reports of Mayor/Council/Administrator

City Administrator's Report Staff will be meeting with Mechanicsville Telephone about internet and phone service. Two firms will be interviewed for the website redesign project. The LBC will be hosting a Heritage Days kickoff party on Thursday July 7, 2022. City Administrator Nosbisch will be attending the IaCMA conference in Honeycreek the week of July 11.

As there was no further business to attend to the meeting adjourned the time being 7:30 p.m., July 6, 2022.

Respectfully submitted,
Sue Ripke
City Clerk