

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: 842 4605 8945, Password: 375019. 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. Herrmann was present via the Zoom option.

Call to Order. At 6:30 p.m. Mayor Thomas M. Wieseler called the meeting to order. Agenda changes/corrections: Mayor Wieseler stated that the Agenda item regarding rescheduling the September 5, 2022 council meeting will be decided after the Public Communications.

Agenda Additions/Agenda Approval. Motion to approve the amended Agenda made by Rose, seconded by West. Motion carries.

Discussion and Consideration of Rescheduling the September 5, 2022 Council Meeting in Recognition of Labor Day – Council Action as Needed (this action will need to take place before the resolutions can be adopted). At this time, in recognition of Labor Day, Council was asked to approve the rescheduling of the September 5, 2022 Council Meeting. Tuerler motioned to reschedule the meeting for Wednesday, September 7, 2022, seconded by Rose. Motion carries.

Consent Agenda

Approval of City Council Minutes – July 18, 2022 Regular Council Meeting. Motion to approve the Consent Agenda made by West, seconded by Engel. Motion carries.

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. Staff has not received any written or verbal communication regarding this ordinance since the 2nd reading. Motion to approve the third and final reading of Ordinance #7-6-2022A made by Tuerler, seconded by West. Roll call vote. Motion carries.

Resolutions for Approval

Resolution #8-1-2022A: Ordering Construction of Certain Improvements, Approving Preliminary Plans, and Fixing a Date for Hearing Thereon and Taking Bids Therefor for Improvements Known as the Bridge Repairs for 1st Street West Over the Union Pacific Railroad Project. City Administrator explained that approving this resolution does not obligate the City to start/finish the project. If the bids are too high they can be rejected and the process can be restarted. Engel motioned to approve Resolution #8-1-2022A and begin the process to approve preliminary plans for the bridge repairs for 1st Street West over the Union Pacific Railroad and set the public hearing and bid submittal date for September 7, 2022, seconded by Rose. Roll call vote. Motion carries.

Resolution #8-1-2022B: Ordering Construction of Certain Improvements, Approving Preliminary Plans, and Fixing a Date for Hearing Thereon and Taking Bids Therefor for Improvements Known as the Public Works

Cold Storage Facilities Construction Project. Rose motioned to approve Resolution #8-1-2022B, a resolution approving the preliminary plans for the Public Works cold storage facility project and set the public hearing and bid submittal date for September 7, 2022 seconded by West. Roll call vote, Motion carries.

Motions for Approval

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

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| AHLERS & COONEY P.C. | LEGAL FEES-P&A | 320.00 |
| AHLERS & COONEY P.C. | LEGAL FEES-PD CONST | 249.00 |
| ALLIANT IES UTILITIES | ENERGY USAGE-SEW | 7,805.66 |
| ALLIANT IES UTILITIES | ENERGY USAGE-PD | 500.95 |
| ALLIANT IES UTILITIES | ENERGY USAGE-EMA | 59.72 |
| ALLIANT IES UTILITIES | ENERGY USAGE-SEW | 39.01 |
| ALLIANT IES UTILITIES | ENERGY USAGE-CEM | 20.38 |
| ALLIANT IES UTILITIES | ENERGY USAGE-P&REC | 9.29 |
| ALLIANT IES UTILITIES | ENERGY USAGE-WAT | 3,178.61 |
| ALLIANT IES UTILITIES | ENERGY USAGE-SEW | 42.23 |
| ALLIANT IES UTILITIES | ENERGY USAGE-P&REC | 38.87 |
| ALLIANT IES UTILITIES | ENERGY USAGE-SW | 30.95 |
| AMAZON CAPITAL SERVICES | SUPPLIES-POOL | 117.51 |
| AMAZON CAPITAL SERVICES | SUPPLIES-POOL | 107.13 |
| AMAZON CAPITAL SERVICES | SUPPLIES-POOL | 86.61 |
| AMAZON CAPITAL SERVICES | JANITORIAL SUPPLIES-LBC | 69.93 |
| AMAZON CAPITAL SERVICES | SUPPLIES-LBC | 50.48 |
| AMAZON CAPITAL SERVICES | SUPPLIES-POOL | 18.09 |
| AMAZON CAPITAL SERVICES | SUPPLIES-LBC | 91.67 |
| AMERICAN PLANNING ASSOC | MEMBERSHIP-P&A | 641.00 |
| AMERICAN RED CROSS | TRAINING-POOL | 387.00 |
| AMERICAN RED CROSS | TRAINING-POOL | 258.00 |
| AUTHNET GATEWAY BILLING | CREDIT CARD SERVICES-LBC | 5.00 |
| AUTOMOTIVE SERVICES | TIRES-RUT | 1,036.16 |
| B4 VENTURES LLC | AVANT-POOL | 63.40 |
| BAKER GROUP | HVAC MAINTENANCE CONTRACT | 8,940.00 |
| BAKER GROUP | HEAT PUMP REPAIR-LBC | 754.25 |
| BANKCARD 8076 | CREDIT CARD FEES-LBC,POOL | 1,047.64 |
| BRIAN DONOVAN | REFUND-LBC | 40.00 |
| BROWN SUPPLY COMPANY | SUPPLIES-WAT | 1,037.00 |
| CAITLIN BIENEMANN | REFUND-LBC | 462.98 |
| CARROLL CONSTRUCTION SUPPLY | FOAM EXPANSION-RUT | 55.30 |
| CHRIS NOSBISCH | MILEAGE-P&A | 153.13 |
| CITY LAUNDERING CO | SERVICES-P&A | 56.64 |
| CITY LAUNDERING CO | SERVICES-LBC | 264.51 |
| CITY LAUNDERING CO | SERVICES-P&A | 56.64 |
| CTK GROUP | TRAINING-PD | 450.00 |
| DELTA DENTAL OF IOWA | INSURANCE | 1,615.58 |
| EBS | INSURANCE CLAIMS | 3,396.01 |
| EBS | INSURANCE CLAIMS | 685.64 |
| EMILY GUERBER | REFUND-LBC | 20.00 |
| FORTERRA PIPE & PRECAST | MANHOLE MAINT-RUT | 3,004.56 |
| GORDON LUMBER COMPANY | BLDG SUPPLIES-RUT | 721.20 |
| H & H FUN RIDES | H-DAYS KICK OFF | 300.00 |

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| HAWKINS INC | CHEMICALS-WAT | 434.40 |
| HAWKINS INC | CHEMICALS-WAT | 20.00 |
| INDUSTRIAL TECHNICAL SUPPORT | SERVICES-WAT | 1,125.00 |
| IOWA DEPT OF NATURAL RESOURCES | NPDES PERMIT FEE #5758001 | 1,275.00 |
| IOWA ONE CALL | LOCATES-WAT,SEW | 138.60 |
| JULIA KARLOW | REFUND-LBC | 50.00 |
| JUSTUS HALLAM | REFUND-LBC | 25.00 |
| KAEL RINIKER | REFEREE-P&REC | 160.00 |
| KIECKS | UNIFORMS-FD | 34.95 |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINTENANCE PLAN/COPIES | 214.68 |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINTENANCE PLAN/COPIES | 130.38 |
| LAURA BIGLER | REFUND-LBC | 25.00 |
| LINDER TIRE SERVICE | EQUIPMENT MAINT-RUT | 434.25 |
| LINN CO-OP OIL CO | FUEL-SW | 5,664.11 |
| LINN COUNTY RECORDER | RECORD LAND TRANSFER-LBC | 67.00 |
| LUKUS SCHROCK | REFEREE-P&REC | 15.00 |
| MARCUS MCANDREW | REFEREE-P&REC | 30.00 |
| MARSHA DEWELL | MILEAGE-ALL DEPTS | 146.88 |
| MARTIN GARDNER ARCHITECTURE | SCHEMATIC DESIGN RE-EVALUATION | 2,133.09 |
| MEDIACOM | PHONE/INTERNET-P&A | 360.44 |
| MENARDS | SUPPLIES,TOOLS-RUT | 304.24 |
| MIDWEST WHEEL CO | BATTERY-RUT | 58.99 |
| MONTICELLO EXPRESS | SWIM CARDS,RIBBONS-POOL | 915.30 |
| MOUNT VERNON BANK & TRUST CO | NSF CHECK-WAT | 65.37 |
| MT VERNON ROAD TIRE CO | TIRES,BALANCE-PD | 736.48 |
| NOLAN BRAND | REFEREE-P&REC | 60.00 |
| P&K MIDWEST INC | TRACTOR PIN-RUT | 99.80 |
| PAYROLL | CLAIMS | 131,581.41 |
| PITNEY BOWES | POSTAGE METER LEASE-ALL DEPTS | 165.33 |
| RICHARD BURROUGHS | CEMETERY MAINT | 2,355.00 |
| SARAH BOOTS | FITNESS MEMBERSHIP-LBC | 100.00 |
| SITE ONE LANDSCAPE SUPPLY | GRASS SEED-P&REC | 377.82 |
| SPRINGVILLE READY MIX | MANHOLE MAINT-RUT | 296.00 |
| SPRINGVILLE READY MIX | STREET REPAIR-RUT | 656.63 |
| STAPLES INC | PAPER,PENS-P&A | 70.05 |
| STATE CHEMICAL SOLUTIONS | CHEMICALS/NATURE POND | 4,379.05 |
| STORM STEEL | SUPPLIES-RUT | 52.47 |
| SUN LIFE ASSURANCE COMPANY | INSURANCE | 1,603.41 |
| THOMAS M WIESELER | CONFERENCE-ALL DEPTS | 220.00 |
| TOTAL TREE CARE OF IOWA CITY | TREE MAINT-RUT | 9,437.50 |
| US CELLULAR | CELL PHONE-P&REC,WAT,SEW | 169.52 |
| VEENSTRA & KIMM INC | STONEBROOK 9&10 PRELIM PLAT | 1,422.25 |
| VEENSTRA & KIMM INC | PW STORAGE BUILDING | 1,024.00 |
| VEENSTRA & KIMM INC | WATER MISC ENGINEERING | 398.00 |
| VEENSTRA & KIMM INC | STREET MISC ENGINEERING | 199.00 |
| VEENSTRA & KIMM INC | PARKS MISC ENGINEERING | 190.00 |
| VEENSTRA & KIMM INC | SANITARY SEWER SYSTEM EVAL | 137.00 |
| WAPSI WASTE SERVICE | RECYCLE-SW | 3,458.65 |
| WELLMARK | INSURANCE | 24,903.18 |
| WENDLING QUARRIES | ROADSTONE-RUT | 1,510.75 |

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| TOTAL | 237,718.71 |
| CAPITAL IMPROVEMENT PROJECTS | 1,024.00 |
| GENERAL FUND | 32,277.20 |
| LBC | 13,019.95 |
| PAYROLL | 131,581.41 |
| POLICE STATION CONSTRUCTION | 2,382.09 |
| ROAD USE TAX FUND | 21,513.58 |
| SEWER FUND | 15,878.00 |
| SOLID WASTE | 6,239.20 |
| STORM WATER FUND | 933.90 |
| WATER FUND | 12,869.38 |
| TOTAL | 237,718.71 |

Discussion and Consideration of Representation Agreement with Lynch Dallas – Council Action as Needed. The City has received an annexation request and the petitioner may use an attorney that is employed by the Lynch Dallas firm, the same firm the City uses. City Administrator Nosbisch said that Council should consider a motion to let Lynch Dallas know that they are alright with Lynch Dallas representing both sides of the annexation process. This is a 100% voluntary annexation so there shouldn't be any conflicts of interest. Motion to approve Lynch Dallas representing both parties made by Tuerler, seconded by West. Motion carries.

Reports to be Received/Filed

LMVAS Monthly Reports. A copy of the LMVAS report may be viewed on the Cities website in the August 1, 2022 Council Packet.

Reports of Mayor/Council/Administrator

Mayor's Report. Congratulations to the MV girls' softball team on their big win. Also, Mayor Wieseler gave recognition to Deb and Rich Herrmann who will be recognized as volunteers of the year at the CDG upcoming volunteer recognition celebration.

City Administrator's Report. The solar generated aerator has been installed at the Nature Park quarry. Meetings with financial advisors and bond counsel will take place next week regarding the \$1.5 million borrowing. The CR Linn County Solid Waste Agency has provided alternative glass recycling ideas that staff will discuss with Republic Services.

As there was no further business to attend to the meeting adjourned the time being 7:08 p.m., August 1, 2022.

Respectfully submitted,
Sue Ripke
City Clerk