

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: 830 2267 5372, Password: 952472. If assistance was needed before the meeting they could contact City Administrator Chris Nosbisch at 319-359-8613. The following Council members were present: Herrmann, Rose and West. Absent: Tuerler and Engel.

Call to Order. At 6:30 p.m. Mayor Thomas M. Wieseler called the meeting to order.

Agenda Additions/Agenda Approval. Agenda changes/corrections: Mayor Wieseler stated that Resolution 8-15-2022A and Resolution 8-15-2022B would have public hearings before being voted upon. Motion made by Herrmann, seconded by West to approve agenda as amended. Motion carries. Tuerler and Engel absent.

Consent Agenda. Rose noted that dates on some of the paperwork for the Mount Vernon-Lisbon Community Theatre liquor license were for 2021 but the dates for the event itself were correct. Motion to approve Consent Agenda made by Rose, seconded by Herrmann. Motion carries. Tuerler and Engel absent.

Approval of City Council Minutes – August 1, 2022 Regular Council Meeting
Approval of Liquor License – Mount Vernon-Lisbon Community Theatre
Approval of Liquor License – Mt. Vernon PNP
Appoint Emily Reddish and Lori Boren – Parks and Rec Board

Public Hearing

Public Hearing on Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Bridge Repairs for 1st Street West Over the Union Pacific Railroad Project. At 6:36 p.m. Mayor Wieseler opened the public hearing. Plans and specifications will be on file at City Hall for review. The current engineers estimate for the project is \$80,000.00. Hearing no other public comment, Mayor Wieseler closed the public hearing at 6:40 p.m.

Public Hearing on Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Public Works Cold Storage Facilities Construction Project. At 6:41 pm Mayor Wieseler opened the public hearing. Plans and specifications will be on file at City Hall for review. The current engineers estimate for the project is \$550,000.00. Hearing no other public comment, Mayor Wieseler closed the public hearing at 6:44 p.m.

Resolutions for Approval

Resolution #8-15-2022A: Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Bridge Repairs for 1st Street West Over the Union Pacific Railroad Project. Motion to approve Resolution 8-15-2022A made by Rose, seconded by West. Roll call all yes. Tuerler and Engel absent.

Resolution #8-15-2022B: Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Public Works Cold Storage Facilities Construction Project. Motion to approve Resolution 8-15-2022B made by Herrmann, seconded by Rose. Roll call all yes. Tuerler and Engel absent.

Resolution #8-15-2022C: Fixing a Date for a Meeting on the Proposition to Authorize a Loan Agreement and the Issuance of Notes to Evidence the Obligation of the City Thereunder (in the amount not to exceed \$900,000). Nosbisch explained that these next two items will be sold as one bond issuance but the \$600,000 portion of the borrowing falls under urban renewal laws, which will allow the City to utilize TIF funding for repayment if needed. The total borrowing for the two items will be \$1,500,000. Motion to approve Resolution #8-15-2022C made by Rose, seconded by West. Roll call all yes. Tuerler and Engel absent.

Resolution #8-15-2022D: Fixing a Date for a Meeting on the Proposition to Authorize a Loan Agreement and the Issuance of Notes to Evidence the Obligation of the City Thereunder (in the amount not to exceed \$600,000). Motion to approve Resolution #8-15-2022D made by West, seconded by Herrmann. Roll call all yes. Tuerler and Engel absent.

Resolution #8-15-2022E: Providing for New “No-Parking Zone” Designations within the City of Mt. Vernon, Iowa. This resolution comes after discussions between the City and the school district during the site plan review process for the new athletics complex. It would eliminate parking on 10th Avenue SW between Palisades Road and the Mount Vernon Middle School drive and will help alleviate congestion and improve access to the LBC and the school campus. Motion to approve Resolution #8-15-2022E made by Herrmann, seconded by West. Roll call all yes. Tuerler and Engel absent.

Mayoral Proclamation

Proclamation Establishing September 1, 2022 as the 16th Annual Five Seasons Stand Down Day

Motions for Approval

Consideration of Claims List – Motion to Approve. Motion to approve claims list made by West, seconded by Rose. Motion carries. Tuerler and Engel absent.

ADAPTIVE WAY	TRAINING-PD	179.10
AIRGAS INC	CYLINDER RENTAL FEE-PW	72.01
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,537.52
ALLIANT ENERGY	ENERGY USAGE-WAT	3,126.43
ALLIANT ENERGY	ENERGY USAGE-POOL	2,626.21
ALLIANT ENERGY	ENERGY USAGE-SEW	496.25
ALLIANT ENERGY	ENERGY USAGE-WAT	361.00
ALLIANT ENERGY	ENERGY USAGE-P&A	219.20
ALLIANT ENERGY	ENERGY USAGE-PD,RUT	208.89
ALLIANT ENERGY	ENERGY USAGE-RUT	157.86
ALLIANT ENERGY	ENERGY USAGE-WAT	138.51
ALLIANT ENERGY	ENERGY USAGE-P&REC	130.88
ALLIANT ENERGY	ENERGY USAGE-P&REC	74.58
ALLIANT ENERGY	ENERGY USAGE-RUT,P&A,WAT,SEW	74.30
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	25.03
ALLIANT IES UTILITIES	ENERGY USAGE-LBC	6,158.41
ALLIANT IES UTILITIES	ENERGY USAGE-FD	882.65
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	187.80
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	77.90
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	186.98
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	52.37
AMAZON CAPITAL SERVICES	EQUIPMENT-LBC	29.87

AMAZON CAPITAL SERVICES	SUPPLIES-LBC	26.89
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	69.84
AMERICAN RED CROSS	TRAINING-POOL	640.00
ARAMARK	RUGS-FD	64.52
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	8.00
BAKER GROUP	BLDG MAINT-LBC	335.00
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	614.62
BAUMAN AND COMPANY	UNIFORMS-RUT	182.99
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	5,365.00
CAPITAL SANITARY SUPPLY	GYM FLOOR CARE-LBC	6,300.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	528.87
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	142.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	135.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-PD	80.00
CENTURY LINK	PHONE CHARGES-PD	64.51
CHRISTOPHER BROWN	CLEANING SERVICES-FD	112.50
CITY LAUNDERING CO	SERVICES-LBC	264.51
CITY LAUNDERING CO	SERVICES-P&A	56.64
CITY LAUNDERING CO	SERVICES-P&A	56.64
COMPASS BUSINESS SOLUTIONS	UTILITY BILLS (5,500)	1,128.19
CR LC SOLID WASTE AGENCY	GARBAGE-SW	124.32
CTK GROUP	TRAINING-PD	450.00
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
DEMETRUS BRYANT	REFEREE-LBC	50.00
EBS	INSURANCE CLAIMS-ALL DEPTS	7,098.05
EBS	INSURANCE CLAIMS-ALL DEPTS	2,685.96
EBS	INSURANCE CLAIMS-ALL DEPTS	1,725.23
EBS	ADMIN FEE-ALL DEPTS	333.00
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	300.00
GARY'S FOODS	SUPPLIES-POOL	2,006.18
GARY'S FOODS	SUPPLIES-LBC	182.03
GOV2GO	509A FILING FEE-P&A	101.59
IOWA POLICE CHIEFS ASSOCIATION	TRAINING-PD	60.00
IOWA SOLUTIONS INC	MONTHLY MAINTENANCE-PD	922.50
IOWA SOLUTIONS INC	MONTHLY MAINTENANCE-ALL DEPTS	787.50
IOWA SOLUTIONS INC	COMP MAINT-ALL DEPTS	543.75
IOWA SOLUTIONS INC	COMP MAINT-PD	290.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-PD	40.00
KEITH LEHRMAN	REFEREE-LBC	150.00
KONICA MINOLTA	MAINT PLAN/COPIES-P&A	229.35
KONICA MINOLTA	MAINT PLAN/COPIES-PD	199.31
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	103.05
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	57.50
LYNCH FORD	BRAKE SYSTEM REPAIR-PD	92.80
M & K DUST CONTROL	WOOD CHIP PULVERIZING-SW	12,531.25
MEDIACOM	PHONE/INTERNET-LBC	1,675.92
MEDIACOM	PHONE/INTERNET-PD	490.46
MEDIACOM	PHONE/INTERNET-SEW	278.87
MEDIACOM	PHONE/INTERNET-P&REC	253.02
MEDIACOM	PHONE/INTERNET-POOL	247.00
MEDIACOM	PHONE/INTERNET-RUT	251.87
MOTOROLA SOLUTIONS INC	EQUIPMENT-EMA	5,604.50
MOTOROLA SOLUTIONS INC	EQUIPMENT-EMA	485.65

MOTOROLA SOLUTIONS INC	EQUIPMENT-PD	150.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,100.95
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	83.22
MOUNT VERNON PHARMACY	SUPPLIES-P&A	11.56
MT VERNON CAR WASH	VEHICLE MAINT-PD	64.00
MT VERNON ROAD TIRE CO	VEHICLE MAINT-PD	193.41
NCL GOVERNMENT CAPITAL	QRTLY EQUIP LEASE-LBC	6,999.08
NEAL'S WATER CONDITIONING SERVICE	WATER/SALT-RUT,P&A	41.00
NEAL'S WATER CONDITIONING SERVICE	WATER/SALT-PD	24.00
ORKIN	PEST CONTROL-PD	60.00
PAYROLL	CLAIMS	129,964.70
PNP	FUEL-PD	2,683.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	533.49
POWER DMS INC	PLANIT SUBSCRIPTON-PD	1,160.70
RC TECH	CAMERA SERVICE-SW	186.50
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	380.82
REPUBLIC SERVICES	GB,RECYL-SW	21,406.50
REPUBLIC SERVICES	GB,RECYL-SW	11,542.97
REPUBLIC SERVICES	GB,RECYL-SW	79.59
ROBERT BUSER	IAFC MEMBERSHIP-EMA	215.00
ROBERT BUSER	RADIO HARNESS-EMA	85.58
ROTO-ROOTER	VAC/JET MANHOLE-SEW	671.00
SANDRY FIRE SUPPLY LLC	BOOTS-FD	1,425.00
SHERWIN WILLIAMS CO.	SUPPLIES-RUT	9.73
STAPLES INC	PAPER,STAPLER-P&A	131.39
STAPLES INC	LYSOL WIPES,BINDERS,MISC-PD	69.36
STAPLES INC	COMPUTER EQUIP-PD	395.23
STATE HYGIENIC LAB	TESTING-SEW	1,893.50
TECH SOLUTIONS	FIRE ALARM MONITORING-LBC	135.00
TEMP VENDOR	REFUND-LBC	33.00
TREASURER STATE OF IOWA	SALES TAX	3,880.10
TREASURER STATE OF IOWA	WET TAX	3,663.22
TRI-CITY ELECTRIC CO OF IOWA	HID PROX CARDS (500)-LBC	2,010.00
TURF TANK	PAINT CONTAINERS-P&REC	130.00
UNITED STATES TREASURY	FORM 720 FILING-P&A	59.85
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	9,427.68
US CELLULAR	CELL PHONE-PD	560.64
WATER SOLUTIONS UNLIMITED INC	CHEMICALS-WAT	3,955.21
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	566.99
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-RUT	188.00
TOTAL		284,950.49
GENERAL FUND		44,088.86
LBC		28,395.93
LOST III COMMUNITY CENTER		300.00
PAYROLL		129,964.70
POLICE STATION CONSTRUCTION		949.39
ROAD USE TAX FUND		9,640.31
SEWER FUND		7,381.43
SOLID WASTE		48,464.46
STORM WATER		365.57
WATER FUND		15,399.84
TOTAL		284,950.49

FY23 JULY REVENUE

GENERAL GOVERNMENT	2,094,952.70
PUBLIC SAFETY	8,484.98
PUBLIC WORKS	220,577.45
CULTURE-RECREATION	62,429.17
COMMUNITY & ECONOMIC DEV	0.00
DEBT SERVICE	384.92
TOTAL	2,386,829.22

Discussion and Consideration of Engagement Letter with Ahlers Cooney – \$1.5 Million Bond Issuance – Council Action as Needed. Motion to approve Engagement Letter with Ahlers Cooney made by Rose, seconded by Herrmann. Motion carries. Tuerler and Engel absent.

Discussion and Consideration of Refurbishing and Purchase of Snow Plows – Council Action as Needed. One plow is able to be refurbished for \$2,331.50, plus \$1,400 to sandblast and repaint. The other plow is not serviceable and will need to be replaced at a cost of \$14,599. Motion to approve both the repair and purchase of the snow plow blades made by Rose, seconded by West. Motion carries. Tuerler and Engel absent.

Reports to be Received/Filed. Full reports can be viewed on the City website in the August 15, 2022 Council packet.

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

Reports of Mayor/Council/Administrator

Mayor's Report. There is still one more vacancy on the Parks and Recreation Board. Thank you to Stephanie West to sign on to the School Advisory Committee. Congratulations to Deb Herrmann as "co-citizen of the year" with her husband. Wieseler attended a REAP meeting put on by a County parks group discussing trails.

Council Reports. Herrmann reported that the Housing Commission will be bringing something forward in support of Accessory Housing and Airbnb's.

City Administrator's Report. The S&P ratings call for the \$1,500,000 borrowing took place on August 15, 2022. Information was shared on Linn County Solid Waste's upcoming Appreciation Day on September 9, 2022. The water tower is in need of maintenance that will require the tower to be shut down for approximately two weeks. Staff is reviewing options to ensure the disruption to the public is minimal. This will be a discussion item in the future.

As there was no further business to attend to the meeting adjourned the time being 7:18 p.m., August 15, 2022.

Respectfully submitted,
Marsha Dewell
Deputy Clerk