

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: 843 1577 8245, Password: 989949. If assistance was needed before the meeting they could contact City Administrator Chris Nosbisch at 319-359-8613. The following Council members were present: Roudabush, West, Wieseler, Herrmann and Rose.

Call to Order

At 6:30 p.m. Mayor Jamie Hampton called the meeting to order.

Agenda Additions/Agenda Approval

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

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

Approval of City Council Minutes – July 19, 2021 Regular Council Meeting
Appoint Wade Squiers – Historic Preservation Commission

Motions for Approval

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

AIRGAS INC	WELDING SUPPLIES-PW	95.50
ALLIANT IES UTILITIES	ENERGY USAGE-LBC	4,859.93
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,125.07
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	43.88
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	38.67
ARAMARK	RUGS-FD	51.75
ARAMARK	RUGS-FD	51.75
ARAMARK	RUGS-FD	51.75
ASCAP	MUSIC LICENSE FEE	367.00
AXON ENTERPRISE INC	TASER PYMT-PD	1,116.00
BROWN SUPPLY COMPANY	SUPPLIES-WAT	100.00
BROWN SUPPLY COMPANY	SUPPLIES-WAT	1,685.00
CARQUEST OF LISBON	VEHICLE MAINT-FD	59.98
CARRICO AQUATIC RESOURCES INC	CHEMICALS-SEW	675.00
CARRICO AQUATIC RESOURCES INC	POOL VAC	252.21
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	71.40
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	115.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-FD	99.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-FD	93.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-FD	8.00
CITY LAUNDERING CO	SERVICES-LBC	230.93
CITY LAUNDERING CO	SERVICES-LBC	185.18

CITY LAUNDERING CO	SERVICES-LBC	83.45
CITY LAUNDERING CO	SERVICES-P&A	59.09
CLIFTON LARSON ALLEN	AUDITOR FEES-ALL DEPTS	315.00
CONSTRUCTION MATERIALS INC	CONCRETE TOOLS-RUT	100.88
CUSTOM HOSE & SUPPLIES INC	SUPPLIES-SEW	548.90
CUSTOM HOSE & SUPPLIES INC	HOSE-RUT	6.20
DELTA DENTAL	INSURANCE-ALL DEPTS	1,615.42
FUTURE LINE TRUCK EQUIPMENT	CIRCUIT BREAKER-RUT	39.75
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT,POOL,P&A	1,627.60
HILLYARD	BLDG MAINT-LBC	131.75
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	50.00
KIECKS	UNIFORMS-EMA	378.94
KIEFER & ASSOCIATES	SUPPLIES-POOL	96.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	130.38
KROMMINGA MOTORS INC	EQUIPMENT MAINT-FD	87.98
LINDSAY OLSON	INSTRUCTOR-P&REC	36.00
LINN CO-OP OIL CO	FUEL-PW	2,699.53
LYNCH FORD	F350-PW	53,318.00
LYNCH FORD	5K MI MAINT,ROTATE TIRES-RUT	72.41
LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	69.16
LYNCH FORD	MUDFLAP KIT-RUT	45.00
LYNCH FORD	5K MI MAINT-PD	46.68
MARSHA DEWELL	MILEAGE-ALL DEPTS	131.60
MEDIACOM	PHONE/INTERNET-FD	374.61
MEDIACOM	PHONE/INTERNET-P&A	350.45
MEDIACOM	PHONE/INTERNET-LBC	12.45
MEDIACOM	PHONE/INTERNET-P&REC	243.12
MIDWEST WHEEL CO	EQUIPMENT MAINT-RUT	32.78
MONTICELLO PARK & REC	MEDALS-POOL	36.00
MOUNT VERNON ACE HARDWARE	EQUIPMENT MAINT-FD	123.69
NEAL'S WATER CONDITIONING SERV	WATER/SALT-LBC	34.47
ONE MISSION FUNDRAISING INC	TRIATHLON SHIRTS-POOL	303.89
P&K MIDWEST INC	BRAKE SHOE-RUT	43.89
P&K MIDWEST INC	BUTTON KIT-RUT	13.19
PAYROLL	CLAIMS	254,744.70
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	406.79
PRICE INDUSTRIAL ELECTRIC INC	UNDERGROUND A/C WIRING-PD	4,828.27
PUSH-PEDAL-PULL	EQUIP MAINT-LBC	151.00
RICHARD BURROUGHS	CEMETERY MAINT	2,280.00
RICKARD SIGN AND DESIGN CORP	LOGO/2021 F350-RUT	229.50
ROTO-ROOTER	TELEVISE LINE-WAT	997.50
ROTO-ROOTER	CAMERA CRAWL-POOL	321.60
ROTO-ROOTER	CAMERA CRAWL-POOL	160.00
SHERWIN WILLIAMS CO.	EQUIPMENT MAINT-RUT	16.72
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	2,167.50
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	1,090.50
SPRAY-LAND USA	SUPPLIES-FD	16.00
SPRINGVILLE READY MIX	ADA WALK/CITY HALL-P&A	1,761.38
STATE CHEMICAL SOLUTIONS	CHEMICALS-P&REC	4,251.50
STREICHERS	UNIFORMS-PD	132.00
SUN LIFE ASSURANCE	INSURANCE-ALL DEPTS	1,555.37
TARGET SOLUTIONS	EQUIPMENT-FD	1,296.00
UNITED STATES POSTAL SERVICE	METER POSTAGE-ALL DEPTS	2,000.00
US BANK	CREDIT CARD PURCH-ALL DEPTS	16,674.44

US CELLULAR	CELL PHONE-P&REC,WAT,SEW	173.37
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	2,428.00
VEENSTRA & KIMM INC	STONEBRAKER DEV REVIEW	744.00
VEENSTRA & KIMM INC	AWIA RISK & RESILIENCY ASSIST	591.00
VEENSTRA & KIMM INC	WWTP SLUDGE DISPOSAL PLAN	64.00
VERIZON CONNECT	INFORMATION SYSTEMS-PW	194.28
VERMEER SALES & SERVICE INC	HD JACK-RUT	384.00
WELLMARK	INSURANCE-ALL DEPTS	22,875.43
TOTAL		398,169.11
GENERAL FUND		48,597.01
LBC		9,612.34
PAYROLL		254,744.70
ROAD USE TAX FUND		9,743.14
SEWER FUND		34,681.52
SOLID WASTE		1,398.93
STORM WATER FUND		755.35
WATER FUND		38,636.12
TOTAL		398,169.11

Discussion and Consideration of First Floor Technology Purchases for City Hall – Council Action as Needed. RCTech submitted a bid in the amount of \$12,615.76 for technology improvements to the 1st floor, City Hall. The upgrade would bring technology to the conference room and training area office and also the installation of a server rack. RCTech also provided two alternatives. The first one was for a projector upgrade in the conference room for a cost of \$5,991.68. The second alternative, for \$3,555.00, would be for a wall mounted control kit. Staff is not recommending the first option but would like Council's approval to further discuss the second option with RCTech. Motion made by Herrmann, seconded by Wieseler, to approve the RCTech bid for \$12,615.76. Motion carries. Motion to approve staff investigating the wall mounted control kit in the amount of \$3,555.00 made by Herrmann, seconded by Rose. Motion carries.

Discussion and Consideration of Wayfinding Signage Study Scope and Fee with Confluence – Council Action as Needed. Council was asked to approve a Wayfinding Signage Study conducted by Confluence for the amount of \$10,000.00. Staff was pleased with the work Confluence did regarding the Hwy 30 Bypass to downtown signage study and expects the Wayfinding Signage Study to be conducted much the same way. Motion to approve the bid from Confluence for \$10,000.00 for a Wayfinding Signage Study made by West, seconded by Rose. Motion carries.

Discussion and Consideration of Change Order #8 – Wastewater Treatment Plant Improvements 2019 – Council Action as Needed. Change Order #8 is in the amount of \$65,974.24 and is for additional clarifier work that Council approved at a previous meeting. Motion to approve Change Order #8 made by Wieseler, seconded by Rose. Motion carries.

Discussion and Consideration of Pay Application #16 – Wastewater Treatment Plant Improvements 2019 – Council Action as Needed. Pay Application #16 is in the amount of \$113,925.07 and is the final application. Motion to pay, Pay Application #16 made by Rose, seconded by Wieseler. Motion carries.

Reports of Mayor/Council/Administrator

Council Reports. West said that the Vietnam Veteran's Moving Wall will be in Solon from August 12-16, 2021.

City Administrator's Report. The LBC and the MV-LPD buildings were added to the list of cooling centers. The solid waste RFP was placed on the Iowa League of Cities website. The return date is September 6, 2021. The handicap entrance improvements at City Hall have been completed.

As there was no further business to attend to the meeting adjourned the time being 6:53 p.m., August 2, 2021.

Respectfully submitted,
Sue Ripke
City Clerk