

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: 856 7786 4690, Password: 288559. 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 and Engel. Absent: Rose and West.

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

Agenda Additions/Agenda Approval. Because two council persons were absent, City Administrator Nosbisch thought it best to table the discussion items, MV Fee Schedule and the Property Maintenance Contract with Linn County. Motion to approve the amended Agenda made by Tuerler, seconded by Herrmann. Motion carries. Absent: Rose and West.

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

Approval of City Council Minutes – August 15, 2022 Regular Council Meeting.

Approval of Liquor License – Bon Appetit at Cornell College.

Approval of Liquor License – Palisades Café.

Public Hearing

Public Hearing for the Authorization of a Loan Agreement and the Issuance of Notes to Evidence the Obligation of the City Thereunder. Mayor Wieseler declared the Public Hearing open. City Administrator Nosbisch explained that this public hearing and also the next one approve a loan agreement and issuance of a \$1.5 million bond. The borrowing is split; one is for \$600,000.00 and the other for \$900,000.00 because different purposes have different public hearings and different resolution requirements. Hearing no comments from the public Mayor Wieseler closed the Public Hearing.

Public Hearing for the Authorization of a Loan Agreement and the Issuance of Notes to Evidence the Obligation of the City Thereunder. Mayor Wieseler declared the Public Hearing open. Hearing no comments from the public Mayor Wieseler closed the Public Hearing.

Resolutions for Approval

Resolution #9-7-2022A: Approving the Vacation of a Public Utility Easement on MVCSD Property. The Mount Vernon Community School District has a utility easement that was created during the platting of the Cornell College 2nd Addition Subdivision. The easement is no longer needed and could be a problem to future MVCSD campus developments. Approving Resolution #9-7-2022A vacates that easement. Staff has not received any comments or petitions from the public. Motion to approve Resolution #9-7-2022A made by Tuerler, seconded by Herrmann. Roll call vote. Motion carries. Absent: Rose and West.

Resolution #9-7-2022B: Instituting Proceedings to Take Additional Action for the Issuance of Not to Exceed \$900,000 General Obligation Capitol Loan Notes (ECP). The Public Hearing for this bond issuance has been held. There were no comments from the public. Motion to approve Resolution #9-7-2022B made by Tuerler, seconded by Herrmann. Roll call vote. Motion carries. Absent: Rose and West.

Resolution #9-7-2022C: Instituting Proceedings to Take Additional Action for the Issuance of Not to Exceed \$600,000 General Obligation Capitol Loan Notes (JR/ECP). The Public Hearing for this bond issuance has been held. There were no comments from the public. Motion to approve Resolution #9-7-2022C made by Engel, seconded by Herrmann. Roll call vote. Motion carries. Absent: Rose and West.

Resolution #9-7-2022D: Making Award of the Construction Bid for Bridge Repairs 1st Street West Over Union Pacific Railroad. The City received 4 bids on August 25, 2022 for the Bridge Repairs 1st Street West over Union Pacific Railroad project. Those bids ranged from \$111,720.00 to \$180,184.00. The apparent low bid for the project was submitted by Jasper Construction Services, Inc. The engineer's estimate of cost was \$80,000.00 which is 39.7% lower than the lowest bid. Veenstra & Kimm Inc. recommends the City award the construction contract to Jasper Construction Services, Inc. in the amount of the bid of \$111,720.00. Approval of Resolution #9-7-2022D accepts the V&K recommendation and awards the bid. Motion to approve Resolution #9-7-2022D made by Engel, seconded by Herrmann. Roll call vote. Motion carries. Absent: Rose and West.

Resolution #9-7-2022E: Rejecting Award of All Construction Bids for the Public Works Cold Storage Buildings. The City only received one bid August 25, 2022 for the PW Cold Storage Buildings project. The bid was for \$645,000.00 from Peak Construction Group, Inc. The engineer's estimate of cost was \$550,000.00 which is 17% lower than the bid. With the bid exceeding the project budget and not having other bids to support the current value of the project Veenstra and Kimm, Inc recommends rejecting all bids. The rejected bid was for the construction of two buildings. V&K's recommendation is to re-bid the project for one building and then include two bid alternates; one would be for a 2nd building and the other would be for a combination of two buildings. Motion to approve rejecting award of all construction bids for the PW Cold Storage Buildings project made by Herrmann, seconded by Engel. Roll call vote. Motion carries. Absent: Rose and West.

Resolution #9-7-2022F: Approving Electronic Bidding Procedures and Distribution of Official Statement. Approving Resolution #9-7-2022F accepts electronic bidding procedures and distribution of the \$1,500,000.00 Official Statement. Motion to approve Resolution #9-7-2022F made by Engel, seconded by Herrmann. Roll call vote. Motion carries. Absent: Rose and West.

Resolution #9-7-2022G: Approving the Final Plat of Armstrong Addition Part 2 to the City of Mount Vernon, Iowa. There have not been any significant changes to the subdivision since Council approved the preliminary plat. Motion to approve Resolution #9-7-2022G made by Tuerler, seconded by Engel. Roll call vote. Motion carries. Absent: Rose and West.

Motions for Approval

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

AAA PEST CONTROL	PEST CONTROL-PD	55.00
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
ADRIANNA PACHA	INTERN-MVHPC	200.00
AHLERS & COONEY P.C.	LEGAL FEES-P&A	106.50
ALLIANT ENERGY	ENERGY USAGE-SEW PLANT	6,964.74
ALLIANT ENERGY	ENERGY USAGE-WAT	2,470.41
ALLIANT ENERGY	ENERGY USAGE-PD	972.04
ALLIANT ENERGY	ENERGY USAGE-P&REC	78.45
ALLIANT ENERGY	ENERGY USAGE-SEW	69.61
ALLIANT ENERGY	ENERGY USAGE-EMA	50.75

ALLIANT ENERGY	ENERGY USAGE-SW	26.12
ALLIANT ENERGY	ENERGY USAGE-CEM	18.41
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	699.73
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC,LBC	104.02
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	35.92
ANNE FOX	DEPOSIT REFUND-WAT	73.80
ARAMARK	RUGS,SERVICE-FD	64.52
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
BANKCARD 8076	REFUND-P&REC	37.00
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	2,899.00
BROWN SUPPLY COMPANY	SUPPLIES-SEW	55.00
CANINE TACTICAL LLC	TRAINING-K9	465.00
CARQUEST OF LISBON	VEHICLE MAINT-RUT	42.20
CARRICO AQUATIC RESOURCES INC	SUMMER SERVICE AGREEMENT-POOL	8,641.71
CAUSE TEAM	SUPPLIES-POOL	196.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	363.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	110.00
CHAD WOLLUM	REFEREE-LBC	100.00
CHRIS NOSBISCH	MILEAGE-P&A	163.75
CITY LAUNDERING CO	SERVICES-P&A	377.79
CITY LAUNDERING CO	SERVICES-P&A	56.64
CLIFTON LARSON ALLEN	AUDIT WORKPAPER REVIEW	194.25
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX PYMT-ECON DEV	20,911.06
CONNERLEY CONSTRUCTION	HOUSING REHAB PROGRAM-LMI CONNERLEY CONSTRUCTION	5,748.00
COPYWORKS	BROCHURES-LBC	614.05
CUMMINS SALES AND SERVICE	EQUIP REPAIR-WAT	1,127.89
CUSTOM HOSE & SUPPLIES INC	SUPPLIES-SEW	1,104.95
CUSTOM HOSE & SUPPLIES INC	HOSES-RUT	84.00
DAN'S OVERHEAD DOORS	SHOP DOOR REPAIR-RUT	687.06
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
DELTA DENTAL OF IOWA	INSURANCE-ALL DEPTS	1,620.76
EBS	INSURANCE CLAIMS-ALL DEPTS	5,995.43
EBS	INSURANCE CLAIMS-ALL DEPTS	2,073.63
FRY & ASSOCIATES INC	EQUIPMENT-LBC	2,483.00
GARY'S FOODS	SUPPLIES-LBC,RUT	950.43
GARY'S FOODS	SUPPLIES-POOL	671.03
GAZETTE COMMUNICATIONS	SUBSCRIPTION-P&A	228.80
GORDON LUMBER COMPANY	STREET MAINT-RUT	1,347.80
GRAYBILL COMMUNICATIONS	RADIOS-PW	2,277.20
GRAYBILL COMMUNICATIONS	RADIOS-PW	2,163.55
HAWKINS INC	CHEMICALS-WAT	20.00
IOWA ONE CALL	LOCATES-WAT,SEW	171.90
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	787.50
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	932.50
J ROBERT HOPSON	ACTUARIAL CERT-ALL DEPTS	550.00
JACQUELINE ENGELBRECHT	WATER AEROBICS-POOL	375.00
JOE JENNISON	HISTORIC PRES REIMBURSEMENT	199.89
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-PD	40.00
KELVIN BOYERS	DEPOSIT REFUND-WAT	7.40
KENDRIA SCRIVER	INSTRUCTOR-LBC	407.40
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-PD	351.95
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	130.38
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	57.50

KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	11.95
L.L. PELLING CO INC	COLD PATCH-RUT	562.60
LINN CO-OP OIL CO	FUEL-PW	6,413.30
LINN COUNTY PUBLIC HEALTH	AIR PERMIT RENEWAL-PD,P&A,WAT,SEW	180.00
LYNCH FORD	VEHICLE MAINT-PD	917.25
MACQUEEN EQUIPMENT	LEAF VAC REPAIRS-SW	3,196.70
MEDIACOM	PHONE/INTERNET-P&A	362.70
MEDIACOM	PHONE/INTERNET-SEW	286.24
MEDIACOM	PHONE/INTERNET-P&REC	254.92
MEDIACOM	PHONE/INTERNET-PD	490.46
MONTICELLO PARK & REC	SWIM MEDALS-POOL	160.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,919.06
MOUNT VERNON BANK	NSF CHECK-WAT	200.00
MT VERNON CAR WASH	VEHICLE MAINT-PD	64.00
MUNICIPAL MGMT CORP.	WATER LEAK DETECTION-WAT	1,500.00
MUNICIPAL SUPPLY INC	SUPPLIES-WAT	1,428.40
NEAL'S WATER CONDITIONING SERVICE	SALT-LBC	84.00
NEAL'S WATER CONDITIONING SERVICE	WATER/SALT-P&A	24.00
NIGHT SHIFT LLC	CLEANING SERVICE-P&A,PD	3,181.50
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	811.67
NIGHT SHIFT LLC	CLEANING SERVICE-PD	779.08
ORKIN	PEST CONTROL-PD	80.00
ORKIN	PEST CONTROL-PD	80.00
PAYROLL	CLAIMS	121,324.51
PAYROLL	CLAIMS	103,004.99
POLICE LEGAL SCIENCES INC	TRAINING-PD	1,280.00
POLLY ANN'S	BENCH,CHAIRS-P&A	375.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	461.47
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	50.63
RC TECH	CAMERA SERVICE-SW	171.78
RICHARD BURROUGHS	CEMETERY MAINT	2,050.00
ROTO-ROOTER	CAMERA CRAWL-SEW	985.00
RYDIN	PARKING PERMITS-PD	272.58
S&P GLOBAL	ANALYTICAL SERVICES-2022 NOTES	10,750.00
SAGE SUTTER	DEPOSIT REFUND-WAT	18.39
SAM, LLC	ANNUAL GIS HOSTING/MAINT-RUT,WAT,SEW	3,600.00
SANDRY FIRE SUPPLY LLC	TEST,SERVICE AIR PACKS-FD	2,276.50
SPEER FINANCIAL INC	CONTINUING DISCLOSURE FEE-P&A	375.00
SPRINGVILLE READY MIX	CEMENT-LBC	2,789.63
SPRINGVILLE READY MIX	STREET PATCH-RUT	772.50
SPRINGVILLE READY MIX	STREET PATCH-RUT	772.50
SPRINGVILLE READY MIX	STREET PATCH-RUT	296.00
STAPLES INC	SUPPLIES-ALL DEPTS	119.89
STEVE MOEL	FUEL-PD	41.00
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,603.41
SUSAN SEE	WATER AEROBICS-POOL	325.00
SUZETTE ASTLEY	MISC REIMBURSE-HIST PRES	240.31
TASC	FSA ADMIN FEE-ALL DEPTS	235.11
TECHNICOM COMMUNICATIONS	AUTOMATED CHANGES-P&A	199.04
TREASURER STATE OF IOWA	SALES TAX	4,771.71
TREASURER STATE OF IOWA	WET TAX	3,534.09
TRI-CITY ELECTRIC CO OF IOWA	CAMERA REPAIR-PD	325.00
TURF TANK	SERVICE CALL-RUT	750.00
TYLER TECHNOLOGIES	RECEIPT PRINTER MAINT-WAT,SEW,SW	270.19

UNDER HILL TRUCK & AUTO REPAIR	VEHICLE MAINT-FD	474.12
US BANK	CREDIT CARD CHARGES-ALL DEPTS	7,892.18
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	169.52
VECTOR SOLUTIONS	TRAINING-FD	4,073.12
VEENSTRA & KIMM INC	ENGINEERING FEES-PW STORAGE BLDG	9,680.50
VEENSTRA & KIMM INC	ENGINEERING FEES-PARKS MISC	2,299.50
VEENSTRA & KIMM INC	ENGINEERING FEES-STREETS MISC	2,030.75
VEENSTRA & KIMM INC	ENGINEERING FEES-MISC WATER	1,691.50
VEENSTRA & KIMM INC	GENERAL ENGINEERING SERVICES	1,022.50
VEENSTRA & KIMM INC	ENGINEERING FEES-SAN SEW SYSTEM EVAL	678.00
VEENSTRA & KIMM INC	ENGINEERING FEES-STONEBROOK 9 & 10	230.25
WELLMARK	INSURANCE-ALL DEPTS	25,005.30
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-LBC	121.50
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	738.32
TOTAL		424,282.54

ARP POLICE STATION CONST		6,450.00
CAPITAL IMPROVEMENT PROJECTS		11,711.25
GENERAL FUND		92,576.50
LBC		13,268.94
LMI FUND		5,748.00
PAYROLL		224,329.50
PW MAINT SHOP		4,300.00
ROAD USE TAX FUND		13,052.18
SEWER FUND		21,738.37
SOLID WASTE		7,438.27
STORM WATER FUND		976.71
WATER FUND		22,692.82
TOTAL		424,282.54

Discussion and Consideration of Mount Vernon Community School District Trail Light Request – Council Action as Needed. The trail light idea was first mentioned when Council discussed the school activities complex site plan. At that time the MVCSD engineer suggested the City pay \$75,000.00, which was the total cost of the trail lights but since then Superintendent Batenhorst has reduced the asking of support to 1/3 to 1/2 of the total or \$25,000.00 - \$37,500.00. Although the City does have the funds in the LOST III Trails Fund it could affect the timing of future projects. If Council decides to approve, staff recommends no more than \$30,000.00 be paid. Council agreed that trail lighting was a benefit to both the school and the City and showed unanimous support when Herrmann motioned to approve \$40,000.00 in support. Tuerler seconded the motion. Motion carries. Absent: Rose and West.

Discussion and Consideration of Purchasing a 2020 Chevy Equinox as a City Travel/Inspection Vehicle – Council Action as Needed. Council gave staff permission to sell two older vehicles in order to offset the purchase of a newer vehicle that will be used for inspections and travel. Those two vehicles were sold for \$11,550.00. Staff is asking Council to approve the purchase of a 2020 Equinox for \$28,450.00. Motion to approve the purchase of a 2020 Chevy Equinox for \$28,450.00 (offset cost is \$16,900.00) made by Herrmann, seconded by Engel. Motion carries. Absent: Rose and West.

Discussion and Consideration of Purchasing a Ford F150 for Public Works – Council Action as Needed. Staff asked Council to consider approving the purchase of a new 2023 Chevrolet Silverado 1500 for

\$43,725.00. This would be a vehicle that the PW Director would drive and his current vehicle would be sold to offset the purchase price. Motion to approve the purchase of a 2023 Chevrolet Silverado 1500 for \$43,725.00 made by Tuerler, seconded by Herrmann. Motion carries. Absent: Rose and West.

Discussion and Consideration of Service Body Purchase for the Public Works Ford F250 – Council Action as Needed. Staff asked Council to consider approving a utility box for an F250. Staff was only able to obtain one quote from Future Line in the amount of \$11,830.16 for a steel box or \$12,895.49 for an aluminum one. Motion to approve the purchase of an aluminum box for \$12,895.49 made by Engel, seconded by Tuerler. Motion carries. Absent: Rose and West.

Discussion and Consideration of Economic Development Incentives Worksheet for Mount Vernon Family Dentistry - Council Action as Needed. Staff asked Council if they were interested in offering a TIF incentive for new construction businesses and if so would the worksheet provided be acceptable or will amendments need to be made. When the bypass area site plan was approved City Administrator Nosbisch said the design standards within the plan are of a nature that will drive up construction costs. The trade would be for the City to offer some sort of incentives to offset the additional cost of construction to make sure the area doesn't look like every other place in Iowa. Creating this worksheet provides an economic development tool that could determine possible incentives for businesses that are either planning on relocating or expanding within the community. The reason for incentives out in the bypass area is because it has its own district overlay with its own special rules. Nosbisch continued saying if Council found the worksheet matrix agreeable then Mount Vernon Family Dentistry would likely be the first recipient. Council agreed that it was a well thought out plan and worksheet; an appropriate use of TIF dollars that could drive economic development. Tuerler motioned to approve the incentives as presented by staff for MV Family Dentistry, seconded by Engel. Motion carries. Absent: Rose and West.

Discussion and Consideration of the Site Plan for the Public Works Bryant Road Facilities – Council Action as Needed. The Planning and Zoning Commission approved the site plan at their August 31, 2022 meeting. Motion to approve the Site Plan for the Public Works Bryant Road facility made by Herrmann, seconded by Tuerler. Motion carries. Absent: Rose and West.

Discussion and Consideration of Setting a Public Hearing Date for the Consideration of Creating a Public Use overlay District on Property Located at 380 Old Lincoln Hwy, Locally Known as the Mount Vernon/Lisbon Police Station - Council Action as Needed. Several City properties have been identified as still needing an additional public service overlay zoning designation. This designation allows public facilities to be located in any zoning classification. Motion to set a Public Hearing on September 19, 2022 for the consideration of creating a public use overlay district on property located at 380 Old Lincoln Hwy, locally known as the MV/L Police Station was made by Herrmann, seconded by Engel. Motion carries. Absent: Rose and West.

Discussion and Consideration of Setting a Public Hearing Date for the Consideration of Creating a Public Use overlay District on Property Located at 202 7th St NE, Locally Known as the City Services Building - Council Action as Needed. Motion to set a Public Hearing on September 19, 2022 for the consideration of creating a public use overlay district on property located at 202 7th St NE locally known as a City Services Building on was made by Herrmann, seconded by Engel. Motion carries. Absent: Rose and West.

Discussion and Consideration of Setting a Public Hearing Date for the Consideration of Creating a Public Use overlay District on Property Located at 606 2nd Ave SW, Locally Known as the Mount Vernon Fire Station - Council Action as Needed. Motion to set a Public Hearing on September 19, 2022 for the consideration of creating a public use overlay District on property located at 606 2nd Ave SW, locally known

as the Mount Vernon Fire Station was made by Herrmann, seconded by Engel. Motion carries. Absent: Rose and West.

Discussion and Consideration of Setting a Public Hearing Date for the Consideration of Creating a Public Use overlay District on Property Located on Parcel A of P.O.S. #1743, Locally Known as the Stonebrook Parkland - Council Action as Needed. Motion to set a Public Hearing on September 19, 2022 for the consideration of creating a public use overlay district on property located on Parcel A of P.O.S. #1743, Locally Known as the Stonebrook Parkland was made by Herrmann, seconded by Engel. Motion carries. Absent: Rose and West.

Discussion and Consideration of Setting a Public Hearing Date for the Consideration of Creating a Public Use overlay District on Property Located on Property Legally Described as the W605' NW NE-S OF RR-EX INTER SEC 9 TWP 82 R 5, Locally Known as the Bryant Park - Council Action as Needed. Motion to set a Public Hearing on September 19, 2022 for the consideration of creating a public use overlay district on property legally described as the W605' NW NE-S OF RR-EX INTER SEC 9 TWP 82 R 5, locally known as the Bryant Park was made by Herrmann, seconded by Engel. Motion carries. Absent: Rose and West.

Discussion and Consideration of Setting a Public Hearing Date for the Consideration of an Amendment to Chapter 24 Historic Preservation Commission to the Code of Ordinances – Council Action as Needed. Motion to set a Public Hearing on September 19, 2022 for the consideration of an amendment to Chapter 24 Historic Preservation Commission to the Code of Ordinances was made by Herrmann, seconded by Engel. Motion carries. Absent: Rose and West.

Discussion and Consideration of City Sewer Televising Proposals – Council Action as Needed. The City received two bids on August 25, 2022 for the City Sewer Televising Project. The first and apparent low bid was from Hydro-Klean LLC in the amount of \$105,251.92. The second was from CIT Sewer Solutions for \$123,603.35. Veenstra and Kimm, Inc. recommends the City award the sewer project to Hydro-Klean, LLC in the amount of \$105,251.92. Hydro-Klean will identify problems only; no repairs will be made at this time. This project will be funded with the Linn County ARP \$1,000,000.00 award. Motion to accept V&K's recommendation and award the bid to Hydro-Klean, LLC made by Tuerler, seconded by Herrmann. Motion carries. Absent: Rose and West.

Discussion Items (No Action)

Mount Vernon Fee Schedule. Tabled.

Property Maintenance Contract with Linn County. Tabled.

Corporate Memberships to the LBC. Currently the LBC offers a corporate membership with a 10% discount if the corporation or business has 15 memberships or more. LBC staff has been approached by several smaller businesses asking for some sort of discount for them. LBC staff is suggesting a second tier that better fits the businesses in our community. Council was interested in what other centers were doing and asked P&Rec Director Siders to gather the information for a future discussion.

Water Tower Maintenance. Suez, the City's water tower maintenance contractor, will be washing the interior of the tower which will require the tower to be drained and out of service for 4-7 days. Because water will be drawn directly from the wells staff is asking the community to refrain from heavy usage at that time.

Reports of Mayor/Council/Administrator

Mayor's Report. On Friday morning there will be a 9-11 celebration through ARP volunteers and then at lunch the Mayor plans on catching a solid waste agency program at the County Home site.

City Administrator's Report. The Sustainability Committee will be meeting Monday, September 12, 2022 at City Hall. City Administrator Nosbisch will be attending the ICMA conference in Columbus, Ohio from September 17 through September 22, 2022.

As there was no further business to attend to the meeting adjourned the time being 8:14 p.m., September 7, 2022.

Respectfully submitted,
Sue Ripke
City Clerk