

Due to the increasing number of Covid 19 cases in Linn County, the City Council is reinstating Zoom only Council meetings as a precautionary measure. Residents were allowed to use the chat feature to present questions and/or make comments during the various stages of the Council meeting. The following information was needed for those who attended via Zoom: Telephone # 1-312-626-6799, Meeting ID: 823 4084 1575, Password: 550853. If assistance was needed before the meeting they could contact City Administrator Chris Nosbisch at 319-359-8613. The following Council members present via Zoom were: Roudabush, West, Wieseler, Herrmann and Rose.

Call to Order. At 6:29 p.m. Mayor Jamie Hampton called the meeting to order with the following changes/corrections: the Discussion and Consideration of Alternative Council Meeting date for Monday, February 15, 2021 (President's Day) will be discussed and considered before Resolution #1-18-2021A is approved.

Agenda Additions/Agenda Approval. Motion to approve the amended Agenda made by Wieseler, seconded by Herrmann. Motion carries.

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

Approval of City Council Minutes – January 4, 2021 Regular Council Meeting

Approval of Liquor License – Chameleons

Approval of Liquor License – Wilkie Liquors

Appoint Lance Dickson – Housing Commission

Appoint Mike Buser – EMA

Appoint Mike Buser and Doug Shannon – Linn County E911

Appoint Tom Wieseler – Mayor Pro Tem

Appoint Deb Herrmann and Tom Wieseler – Personnel Committee

Appoint Eric Roudabush and Scott Rose – Safety Committee

Appoint Deb Herrmann and Stephanie West – Finance Committee

Appoint Scott Rose and Eric Roudabush – Infrastructure Committee

Appoint Stephanie West and Deb Herrmann – Economic Development Committee

Appoint Eric Roudabush and Chris Nosbisch – Fire Department Advisory Board

Appoint Tom Wieseler – Liaison to Cole Public Library

Appoint Tom Wieseler – Liaison to Cornell College

Appoint Deb Herrmann – Housing Commission

Appoint Doug Shannon, Derek Boren, Lori Lynch - LMVAS Board

Appoint Bob Campagna – Park and Recreation Board

Discussion and Consideration of Alternative Council Meeting Date for Monday, February 15, 2021 (President's Day) – Council Action as Needed. Motion to change the 2nd meeting in February from February 15 to February 16, 2021 made by Rose, seconded by West. Motion carries.

Resolutions for Approval

Resolution #1-18-2021A: Scheduling a Public Hearing for the City of Mount Vernon FY 2021-2022 Maximum Property Tax Dollars. Resolution #1-18-2021A sets the Maximum Levy public hearing date for

February 16, 2021. Motion to approve Resolution #1-18-2021A made by Herrmann, seconded by Wieseler. Roll call vote. Motion carries.

Resolution #1-18-2021B: Approving the Disposal of City Owner Property. The City has more miscellaneous office equipment that can be disposed of. This will be done by sealed bids, Sharpless Auctions or sold on Gov Deals. Motion to approve Resolution #1-18-2021B made by Wieseler, seconded by Herrmann. Roll call vote. Motion carries.

Resolution #1-18-2021C: Approving the Final Plat of Gunn First Addition to Linn County, Iowa. This one lot subdivision falls just inside the two mile extraterritorial review of the City. Motion to approve Resolution #1-18-2021C made by Rose, seconded by Wieseler. Roll call vote. Motion carries.

Motions for Approval

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

AAA PEST CONTROL	PEST CONTROL-PD	55.00
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
AIRGAS INC	CYLINDER RENTAL FEE-PW	66.96
ALL SECURE	SECURITY SYST MONITORING-POOL	75.00
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,331.27
ALLIANT IES UTILITIES	ENERGY USAGE-FD	1,060.28
ALLIANT IES UTILITIES	ENERGY USAGE-PD RUT	609.01
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	424.50
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	5,506.30
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,935.76
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,032.31
ALLIANT IES UTILITIES	ENERGY USAGE-PD	957.72
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	766.35
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	435.15
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	275.26
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	85.49
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	46.48
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,P&A,WAT,SEW	40.76
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	21.04
ARAMARK	RUGS-FD	45.00
ARAMARK	RUGS-FD	45.00
AXON ENTERPRISE INC	EQUIPMENT-PD	1,449.00
BARNYARD SCREEN PRINTER LLC	UNIFORMS-RUT	298.00
BATTERIES + BULBS	BATTERY PACK-WAT	47.93
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	320.96
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-P&A,SW	1,825.00
CAMPBELL SUPPLY CEDAR RAPIDS	EQUIPMENT-RUT	29.99
CARQUEST OF LISBON	VEHICLE MAINT-PW	432.47
CARQUEST OF LISBON	VEHICLE MAINT-FD	43.77
CENTRAL IOWA DISTRIBUTING	SUPPLIES-P&A,RUT,WAT,SEW	165.10
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	137.00
CENTURY LINK	PHONE CHGS-PD	60.51
CITY LAUNDERING CO	SERVICES-LBC	371.10
CITY LAUNDERING CO	SERVICES-LBC	211.30
COPYWORKS	BROCHURES-LBC	561.00
CR LC SOLID WASTE AGENCY	GB-SW	46.40
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00

DOORS INC	LOCKSETS-PD CONSTR	611.08
FUTURE LINE TRUCK EQUIPMENT	FILL CAP ELBOW KIT-RUT	12.64
GALLS INC	EQUIPMENT MAINT-PD	125.00
GARLING CONSTRUCTION INC	WELLNESS CENTER-LOST III	1,509.55
GARY'S FOODS	SUPPLIES-PD,P&REC	395.42
GARY'S FOODS	MISC-PD	50.73
GRAYBILL COMMUNICATIONS	ANTENNA WHIP-RUT	30.83
GROUP SERVICES INC	INSURANCE-ALL DEPTS	6,458.75
GUARDIAN ALLIANCE TECH INC	SOFTWARE-PD	200.00
HAWKEYE ELECTRIC CEDAR RAPIDS	BOLLARDS (5)-LBC	4,653.00
HAWKEYE FIRE & SAFETY CORP	1ST AID KIT SUPPLIES-ALL DEPTS	937.50
HDC	W-2'S-P&A	20.50
IIMC	ANNUAL MEMBERSHIP-ALL DEPTS	175.00
IIMC	ANNUAL MEMBERSHIP-ALL DEPTS	140.00
IOWA DARE ASSOCIATION	MEMBERSHIP-PD	100.00
IOWA DEPT OF PUBLIC SAFETY	ON LINE WARRENTS/ARTICLES-PD	300.00
IOWA INSURANCE DIVISION	509A SHORT FILING-ALL DEPTS	100.00
IOWA ONE CALL	LOCATES-WAT,SEW	62.10
IOWA PRISON INDUSTRIES	5 YR SERVICE PLAQUE-WAT,SEW	33.00
IOWA SOLUTIONS INC	FIREWALL RENEWAL,MONITOR,MISC	3,378.99
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	877.30
IOWA SOLUTIONS INC	NEW USER,REMOTE ACCESS,EMAIL-PD	705.00
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	687.90
JEREMY ERIE	N COLLEGE BLVD IMPROVEMENTS	18,220.00
JOENA'S SPECIAL NEEDS	UNIFORMS-PD	56.00
JOHNSTON HYVEE	MEALS-PD	1613.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	57.50
KRIS ENGINEERING INC	CUTTING EDGE-RUT	1,716.76
LBC BANKCARD	CREDIT CARD FEES-LBC	197.89
LYNCH FORD	BATTERY-PD	156.99
LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	69.16
LYNCH FORD	TIRE REPAIR-FD	38.62
M & K DUST CONTROL	SNOW HAUL-RUT	510.00
MEDIACOM	PHONE/INTERNET-PD	469.22
MEDIACOM	PHONE/INTERNET-PD	351.32
MEDIACOM	PHONE/INTERNET-WWTP	268.24
MEDIACOM	PHONE/INTERNET-RUT	242.01
MEDIACOM	PHONE/INTERNET-P&REC	240.51
MENARDS	BLDG SUPPLIES-RUT	44.99
MID STATES ORGANIZED CRIME	MEMBERSHIP-PD	100.00
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	60.00
MOUNT VERNON ACE HARDWARE	TOOLS-FD	497.85
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&A	510.35
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	180.00
MOUNT VERNON PHARMACY	SUPPLIES-P&A	11.56
MT VERNON CAR WASH	CAR WASH-PD	32.00
MV ACE HARDWARE	SUPPLIES-ALL DEPTS	844.22
NEAL'S WATER CONDITIONING SERVICE	WATER/SALT-RUT,P&A	54.75
OFFICE EXPRESS	MEDICAL MASKS-P&A,LBC	1,280.00
OVERHEAD DOOR CO	DOOR MAINT-FD	483.50
P&K MIDWEST INC	BATTERIES-RUT	259.92
P&K MIDWEST INC	OIL,COOLANT-RUT	139.63
P&K MIDWEST INC	OIL,BLADE-RUT	135.36
PAYROLL	CLAIMS	85,170.55

PIGOTT INC	FURNITURE-CITY HALL	20,943.01
PIGOTT INC	FURNITURE-PD CONSTR	4,175.09
PNP	FUEL-PD	934.89
PROFESSIONAL PLUMBING SERVICES	BUNKER GEAR DRAIN-FD	1,115.00
PUSH-PEDAL-PULL	SUPPLIES-LBC	846.00
RADIOLOGY CONSULTANTS OF IOWA	PRE-EMPLOYMENT SCREENING-PD	34.00
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	65.80
SPEER FINANCIAL INC	TIF PREP & DELIVERY-P&A	350.00
ST LUKE'S WORK WELL SOLUTIONS	DRUG TEST-PD	1,308.00
STAPLES INC	SUPPLIES-PD	32.89
STATE HYGIENIC LAB	TESTING-SEW	2,542.00
STORM STEEL	EQUIPMENT MAINT-RUT	137.35
STORM STEEL	BLDG MAINT-FD	22.05
TECHNICOM COMMUNICATIONS SYSTEM	VOICE,DATA CABLE INSTALLATION	986.45
TECHNICOM COMMUNICATIONS SYSTEMS	BLDG MAINT-LBC	398.84
THOMPSON TRUCK & TRAILER INC	'06 DUMP TRUCK-RUT	283.60
TITAN MACHINERY	SNOW PUSHER PARTS-RUT	974.00
TODD WEAVER	REIMB/1" SHACKLE FOR 212-FD	75.44
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-SW	43,725.00
TRI-CITY ELECTRIC CO OF IOWA	ACCESS CARDS-LBC	846.40
US CELLULAR	CELL PHONE-PD	272.32
USA BLUE BOOK	SUPPLIES-WAT	248.61
UTILITY SERVICE INC	WATER TOWER MAINT-WAT	5,271.41
VAN METER INC	LIGHT POLES,DOMES/INS DEDUCTIBLE	1,000.00
VERIZON CONNECT	INFORMATION SYSTEMS-PW	194.28
WAPSI WASTE SERVICE	GB,RECY-SW	22,315.64
WESTECH ENGINEERING INC	BLOWER MOTOR-WAT	581.00
TOTAL		270,399.93

CAPITAL IMPROVEMENT PROJECTS		39,163.01
GENERAL FUND		23,470.43
LBC		3,903.80
LOST III COMMUNITY CENTER		7,308.95
PAYROLL		85,170.55
POLICE STATION CONSTRUCTION		4,786.17
ROAD USE TAX FUND		14,409.05
SEWER FUND		11,546.20
SOLID WASTE		68,854.48
STORM WATER FUND		187.30
WATER FUND		11,599.99
TOTAL		270,399.93

DECEMBER 2020 REVENUE

CULTURE-RECREATION		19,904.51
DEBT SERVICE		3,017.80
GENERAL GOVERNMENT		213,139.14
PUBLIC SAFETY		12,986.24
PUBLIC WORKS		237,158.58
TOTAL		486,206.27

Discussion and Consideration of Pay Application #3 – MVWWC Trail Project – Council Action as Needed. Pay Application #3 is for the amount of \$9,010.56 and is the final payment before the project is complete and the retainage is paid. Motion to approve Pay Application #3 made by Herrmann, seconded by Wieseler. Motion carries.

Discussion and Consideration of Change Order #71 – Lester Buresh Family Community Wellness Center – Council Action as Needed. Change Order #71 is a credit in the amount of \$5,340.00 and represents subpar workmanship. The issues that make up the credit are all cosmetic and do not affect the structural integrity of the building. Motion to approve Change order #71 made by Wieseler, seconded by West. Motion carries.

Discussion and Consideration of Alternative Council Meeting Date for Monday, February 15, 2021 (President's Day) – Council Action as Needed. Council approved earlier in meeting.

Discussion and Consideration of Setting a Public Hearing Date for an Ordinance Amending Chapter 63 Speed Regulations – Business 30 – Council Action as Needed. Motion to set a Public Hearing amending Chapter 63 Speed Regulations on Business 30 for the first meeting in February made by Rose, seconded by West. Motion carries.

Discussion and Consideration of Richard and Norma Small Athletic & Wellness Center Site Plan – Council Action as Needed. The Richard and Norma Small Athletic and Wellness Center submitted a building permit for an addition and renovation to the existing Cornell athletic complex. Planning and Zoning Commission approved the plan at their 1-15-2021 meeting. Council questioned why they were approving this to which Nobsch explained that commercial and industrial permits need Council approval. Rose motioned to approve the Richard and Norma Small Athletic & Wellness Center site plan, seconded by Herrmann. Motion carries.

Reports to be Received/Filed

Mt. Vernon Police Report. There were 4 collisions and 19 reported incidents in December. K9 Monster was deployed 2 times assisting officers with vehicle sniffs. Monster attended canine recertification. Administrative Assistant Tasha Whitman started on November 30, 2020. Emily Beehler will be attending the police academy in January. The MVPD and the Iowa State Patrol District 11 took part in a multi-jurisdictional law enforcement project resulting in 17 traffic stops and 13 speeding violations. Per the 28E agreement with Lisbon MVPD provided 4,910 minutes of patrol time, 665 service call minutes and 165 admin minutes, for a total of \$3,826.67.

Mt. Vernon Parks and Rec Report. There are 4 boys' basketball teams in the grade 3-6 program. There is one 3rd grade, one 4th grade and two 5-6 grade teams. Youth Wrestling was cancelled due to Covid concerns. Pool staff will begin interviewing. LBC will begin offering Group Exercise classes on January 18, 2021. Masks and social distancing will be required.

Discussion Items (No Action)

CIP/Budget Review. Budget discussions for FY22 continue. Council will be given a new revised CIP at the next meeting.

Covid Policies. Council continues to re-evaluate Covid policies. Nobsch said that the County has not seen an uptick from the holiday season. Schools are going back to class. Park and Rec Director Matt Siders explained that for the next phase at the LBC they would like to open the locker space back up because a lot of people are putting coats, boots and athletic gear on chairs and around the building in various places which makes it difficult for staff to clean. They are not ready to start kids programs yet. Water fountains will

remain closed. Group exercise classes started; masks are required to be worn by all and are limited to ten participants (including the instructor). Council approved of this new phase telling Siders that they had confidence and trusted his judgement in implementing the changes.

Reports of Mayor/Council/Administrator

City Administrator's Report. Total Tree Care has removed over fifty trees damaged by the Derecho. Residents were reminded that not all trees that need to be removed will have a red X on it. There are other trees to be removed that were added by the arborist. Also, if there is an Ash tree in the ROW it will be removed. Mike Smith and Olivia Randall gave a presentation to public works staff regarding work apparel and boots. Payment was received from the IDOT for Business 30.

As there was no further business to attend to the meeting adjourned the time being 7:23, p.m., January 18, 2021.

Respectfully submitted,
Sue Ripke
City Clerk