

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: 898 4315 0145, Password: 209211. 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 West to approve the Agenda. Motion carries.

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

Approval of City Council Minutes – September 20, 2021 Regular Council Meeting

Approval of Special City Council Minutes – September 27, 2021

Public Hearing

Public Hearing for Consideration of an Ordinance Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located within the Spring Meadow Heights Urban Renewal Area, in the City of Mount Vernon, County of Linn, State of Iowa, by and for the Benefit of the State of Iowa, City of Mount Vernon, County of Linn, Mount Vernon Community School District, and Other Taxing Districts, to be Paid to a Special Fund for Payment of Principal and Interest on Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Spring Meadow Heights Urban Renewal Area (Phase 2 Parcels). Mayor Hampton declared the Public Hearing open. Hearing no comments from the public, Mayor Hampton closed the Public Hearing.

Ordinance Approval/Amendment

Ordinance #10-4-2021A: Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located within the Spring Meadow Heights Urban Renewal Area, in the City of Mount Vernon, County of Linn, State of Iowa, by and for the Benefit of the State of Iowa, City of Mount Vernon, County of Linn, Mount Vernon Community School District, and Other Taxing Districts, to be Paid to a Special Fund for Payment of Principal and Interest on Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Spring Meadow Heights Urban Renewal Area (Phase 2 Parcels). Phase II of the Spring Meadow Heights subdivision has been completed. Dave Schechinger, V&K Engineering, Eldon Downs, PW Director and Alex Volkov, W/WWTP Superintendent did a site review. A punch list was put together from that visit and the projects were completed. With that done and the public improvements accepted by the City they are now eligible to receive tax increment financing payments. Motion to approve the first reading of Ordinance #10-4-2021A made by West, seconded by Wieseler. Roll call vote. Motion carries.

Resolutions for Approval

Resolution #10-4-2021A: Approving the Department of Transportation Street Finance Report of FY2021. The Street Finance Report is an annual report required by the State. Motion to approve Resolution #10-4-2021A made by Herrmann, seconded by Rose. Roll call vote. Motion carries.

Resolution #10-4-2021B: Approving Support and Financial Commitment for the Main Street Program in the City of Mt. Vernon. This is the City's resolution of support for the Mount Vernon Main Street program. The City funding contribution comes from the Hotel/Motel tax. Motion to approve Resolution #10-4-2021B made by Wieseler, 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 Rose, seconded by Wieseler. Motion carries.

AHLERS & COONEY P.C.	SERVICES/SP MEADOW HGHTS-P&A	331.00
ALLIANT IES UTILITIES	ENERGY USAGE-LBC	4,756.92
ALTORFER INC	EQUIP MAINT-SEW	307.26
ALTORFER INC	EQUIP MAINT-SEW	53.26
AMERICAN RED CROSS	TRAINING-POOL	156.00
AMERICAN RED CROSS	TRAINING-POOL	39.00
ARAMARK	RUGS-FD	58.65
BALTAZAR MOSQUEDA LARA	REFEREE-P&REC	120.00
BANKCARD 8076	CREDIT CARD FEES-LBC	247.29
CAMPBELL SUPPLY CEDAR RAPIDS	LOCATOR-RUT	465.00
CARQUEST OF LISBON	VEHICLE MAINT-FD	61.08
CARQUEST OF LISBON	VEHICLE MAINT-RUT	20.52
CITY LAUNDERING CO	SERVICES-LBC	230.93
CITY LAUNDERING CO	SERVICES-P&A	56.64
CITY LAUNDERING CO	SERVICES-P&A	56.64
CLIFTON LARSON ALLEN	AUDITOR FEES-ALL DEPTS	5,250.00
COGRAN SYSTEMS	ONLINE REGISTRATION-P&REC	402.00
DELTA DENTAL OF IOWA	INSURANCE-ALL DEPTS	1,612.90
EBS	INSURANCE CLAIMS-ALL DEPTS	13,459.26
EBS	INSURANCE CLAIMS-ALL DEPTS	7,215.26
EBS	INSURANCE CLAIMS-ALL DEPTS	2,359.46
EBS	ADMIN FEE-ALL DEPTS	320.50
ECONO SIGNS	STENCILS, HANDICAP SIGNS-RUT	568.78
ELDON DOWNS	UNIFORMS-RUT	148.00
EQUIPMENT MGMT COMPANY	JAWS CUTTING EDGE-FD	634.00
EVIDENT INC	POUCH W/WINDOW-PD	473.00
FELD FIRE	GLOVES-FD	688.00
GABRIEL FAIRCHILD	REFEREE-P&REC	120.00
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT	566.80
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE	95.00
IOWA LEAGUE OF CITIES	BANQUET REGISTRATION-P&A	60.00
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	927.50
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	817.75
IOWA WATER ENVIRONMENT ASSOCIATION	ANNUAL CONFERENCE-WAT	35.00
IOWA WATER ENVIRONMENT ASSOCIATION	ANNUAL CONFERENCE-WAT	35.00
JACKSON JASPERS	REFEREE-P&REC	180.00
JASE R JASPERS	REFEREE-P&REC	120.00
JASON BLINKS	FITNESS MEMBERSHIP-FD	100.00

JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	140.00
JORDAN AXTELL	REFEREE-P&REC	120.00
KATEY FOREST	FITNESS MEMBERSHIP-POOL	100.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	260.76
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	25.61
KOSS INTERNATIONAL CORP	CTW CHALK-P&REC	3,431.77
LAW ENFORCEMENT TARGETS INC	TARGETS-PD	235.50
LINN CO-OP OIL CO	FUEL-PW	1,191.85
LYNCH FORD	5K MI MAINT, FILTERS-PD	104.15
LYNCH FORD	5K MI MAINT,TIRE REPAIR-PD	92.82
LYNCH FORD	VEHICLE MAINT-PW	2,830.97
MARION, CITY OF	STREET PAINTING-RUT	3,079.28
MATT PLOTZ	FITNESS MEMBERSHIP-RUT	100.00
MEDIACOM	PHONE/INTERNET-FD	400.24
MEDIACOM	PHONE/INTERNET-P&A	353.00
MEDIACOM	PHONE/INTERNET-WWTP	279.02
MEDIACOM	PHONE/INTERNET-P&REC	245.02
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	90.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	14.97
MOUNT VERNON BANK	NSF CHECK-WAT	72.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	223.74
NEAL'S WATER CONDITIONING SERVICE	SALT-P&A	5.50
OLIVER HINRICHS	REFEREE-P&REC	120.00
PAYROLL	CLAIMS	95,186.86
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	468.65
RICHARD BURROUGHS	CEMETERY MAINT	1,814.00
RICHARD BURROUGHS	824 10TH AVE SW	45.00
SIMMERING CORY IOWA CODIFICATION	CODE SUPPLEMENT-P&A	677.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	1,259.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	55.50
SITE ONE LANDSCAPE SUPPLY	SUPPLIES-P&REC	148.36
SPRINGVILLE READY MIX	STREET PATCH-RUT	2,224.25
SPRINGVILLE READY MIX	SIDEWALK REPAIR-RUT	645.75
SPRINGVILLE READY MIX	TRAIL ON PALISADES-RUT	1,134.00
ST LUKE'S WORK WELL SOLUTIONS	DRUG TEST-RUT	25.00
STREICHERS	UNIFORMS-PD	400.00
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,510.45
TIERNAN BOOTS	REFEREE-P&REC	120.00
TODD WEAVER	FITNESS MEMBERSHIP-FD	100.00
TREASURER STATE OF IOWA	WET TAX	4,004.00
TREASURER STATE OF IOWA	SALES TAX	2,364.00
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	9,605.54
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	153.77
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	1,720.12
VEENSTRA & KIMM INC	STONEBRAKER DEV REVIEW	1,395.00
VEENSTRA & KIMM INC	4TH AVE WATER MAIN	593.50
VEENSTRA & KIMM INC	WWTP SLUDGE DISPOSAL PLAN	64.00
WAPSI WASTE SERVICE	GB,RECY-SW	22,835.04
WATCH GUARD	COMP EQUIP-PD	224.37
WELLMARK	INSURANCE-ALL DEPTS	22,412.75
TOTAL		227,850.51

GENERAL FUND	49,059.65
LBC	13,309.56
PAYROLL	95,186.86
ROAD USE TAX FUND	15,513.82
SEWER FUND	11,828.18
SOLID WASTE	26,567.73
STORM WATER	810.06
WATER FUND	15,574.65
	227,850.51

Discussion and Consideration of Covid Related Issues/Policies – Council Action as Needed. Staff does not have any new recommendations at this time. The Mount Vernon Community School District implemented masks for 6th graders and below. Because of this West asked the question on whether or not that age group of children should be masked at the LBC. No decisions were made.

Discussion and Consideration of Solid Waste Requests for Proposals – Council Action as Needed. Council was given a five year and ten year spread sheet outlining the proposed fee structures submitted by ABC and Republic waste haulers. This was for discussion only; no decisions were made.

At 6:59 p.m. Wieseler left the meeting.

Reports of Mayor/Council/Administrator

City Administrator’s Report. Laura is working on a new fee structure resolution for the City. Matt and Laura are working together on a pool RFP. Any CIP requests for next year’s budget should be turned in before the next council meeting. Staff will be discussing the Grinnell salary survey. The IT review will be on hold for now due to the number of RFP’s and projects coming up this next year.

As there was no further business to attend to the meeting adjourned, the time being 7:06 p.m., October 4, 2021.

Respectfully submitted,
 Sue Ripke
 City Clerk