

The Mount Vernon City Council met November 2, 2020 at the MV Police Station, 380 Old Lincoln Hwy, Mount Vernon, with the following Council members present: Roudabush, West, Wieseler, Herrmann and Rose. City Council has reinstated in-person Council meetings as of the August 17, 2020 meeting. All guests were required to wear masks unless they were able to maintain a 6 foot separation during the meeting. This meeting was also streamed live through the Zoom application. 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 attending via Zoom: Telephone # 1-929-205-6099; Meeting ID: 899 6684 3755; Password: 010115. Those needing assistance before the meeting began could contact Chris at 319-359-8613.

**Call to Order.** At 6:34 p.m. Mayor Jamie Hampton called the meeting to order.

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

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

Approval of City Council Minutes – October 19, 2020 Regular Council Meeting

Approval of City Council Minutes – October 19, 2020 Council Goal Setting Session

Approval of Liquor License – Lincoln Winebar

### **Public Hearing**

Public Hearing for the Amendment to the Comprehensive Plan and Land Use Map for the Creation of the Hwy 30 Bypass Overlay District (to remain tabled until November 2, 2020). Motion to remove from the table made by Rose, seconded by Wieseler. Motion carries. City staff has held two additional public meetings with residents and video of which has been shared with Council. The P&Z Commission voted 4-3 in favor of approving the plan as written. Staff also recommends approving the plan as written. Mayor Hampton declared the Public Hearing open. There were several residents and business owners who stepped forward and voiced their disapproval of passing Resolution #9-8-2020D, a resolution adopting the 2020 US Hwy 30 Master Plan as an amendment to the 2016 Mount Vernon Comprehensive Plan. Close public hearing – Proceed to G-1. At this time Mayor Hampton declared the Public Hearing closed.

### **Resolutions for Approval**

Resolution #9-8-2020D: Amending the Mt. Vernon Comprehensive Plan and Land Use Map for the Creation of the Hwy 30 Bypass Overlay District (to remain tabled until November 2, 2020). Motion to remove from the table made by Herrmann, seconded by Roudabush. Motion carries. Motion to approve Resolution #9-8-2020D made by West, seconded by Rose. Roll call vote. Motion carries.

### **Motions for Approval**

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

AHLERS & COONEY P.C.	LEGAL FEES-P&A	157.00
AHLERS & COONEY P.C.	LEGAL FEES-P&A	61.00
ALLIANT IES UTILITIES	ENERGY USAGE-LBC	3,214.21

ALTORFER INC	GENERATOR MAINT-WAT	20.16
ALTORFER INC	GENERATOR MAINT-WAT	14.30
ALTORFER INC	EQUIP REPAIR-WAT	4.92
ARAMARK	RUGS-FD	45.00
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	3.00
BARNYARD SCREEN PRINTER LLC	UNIFORMS-PW	242.00
BAUMAN AND COMPANY	UNIFORMS-PW	219.80
BOUND TREE MEDICAL	REPLACEMENT PADS/AED	141.16
CALLAHAN MUNICIPAL CONSULTANTS	GOAL SETTING SESSION-ALL DEPTS	1,300.00
CAMPBELL SUPPLY CEDAR RAPIDS	GREASE GUN-RUT	179.00
CAMPBELL SUPPLY CEDAR RAPIDS	SOCKET SET-RUT	45.96
CEDAR VALLEY HUMANE SOCIETY	ANIMAL CONTROL	130.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	132.20
CHAPPYS REPAIR LLC	HUSTLER 2014 REPAIR-RUT	176.53
CHRIS NOSBISCH	MILEAGE-P&A	125.93
CITY LAUNDERING CO	SERVICES-LBC	211.30
CLIFTON LARSON ALLEN	AUDITOR FEES-ALL DEPTS	4,935.00
COMPASS BUSINESS SOLUTIONS	UTILITY BILLS	884.33
COMPASS BUSINESS SOLUTIONS	REMINDER NOTICES	115.54
CONNIE ANDERSON	REFUND-LBC	25.00
CUSTOM HOSE & SUPPLIES INC	CLAMPS,BALL VALVES-RUT	274.80
CUSTOM HOSE & SUPPLIES INC	EQUIP REPAIR-WAT	31.98
DELTA DENTAL	INSURANCE-ALL DEPTS	1,353.72
EMERGENCY REPORTING	FIRE & EMS SOFTWARE-FD	2,502.40
GORDON LUMBER COMPANY	BLDG SUPPLIES-PD,RUT	1,001.10
IA DEPT OF NATURAL RESOURCES	STORM WATER PERMIT FEE-LBC	175.00
INTERNATIONAL CITY COUNTY MGMT	MEMBERSHIP RENEWEL	831.30
IOWA DEPT OF NATURAL RESOURCES	OPERATOR CERTIFICATION-WAT	30.00
IOWA ONE CALL	LOCATES-WAT,SEW	70.20
IOWA PRISON INDUSTRIES	TRASH BAGS-SW	525.00
IOWA PRISON INDUSTRIES	TRASH BAGS-SW	182.33
JEREMY ERIE	EAGLE SCOUT FLAG PROJ	2,246.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	130.38
L.L. PELLING CO INC	COLD PATCH-RUT	1,398.60
LINN CO-OP OIL CO	FUEL-PW	1,309.90
LISBON MT VERNON AMBULANCE	CPR TRAINING-PD	60.00
LYNCH FORD	5K MI MAINT-FD	121.63
LYNCH FORD	5K MI MAINT-RUT	49.93
MARKET STREET TECHNOLOGIES INC	WEBSITE MAINT-MVHPC	112.50
MARKET STREET TECHNOLOGIES INC	WEBSITE MAINT-MVHPC	93.75
MARKET STREET TECHNOLOGIES INC	WEBSITE MAINT-MVHPC	75.00
MARSHA DEWELL	MILEAGE-ALL DEPTS	173.65
MARTIN EQUIPMENT	GRAPPLE-PW	15,200.00
MEDIACOM	PHONE/INTERNET-P&A	305.82
MIDWEST INJECTION INC	SLUDGE REMOVAL/LAND APP-SEW	15,000.00
MIDWEST WHEEL	SUPPLIES-RUT	45.54
MOUNT VERNON ACE HARDWARE	EQUIP REPAIR-FD	28.06
MOUNT VERNON BANK	DEPOSIT SLIPS-ALL DEPTS	103.57
MT VERNON CAR WASH	VEHICLE MAINT-PD	24.00
MT VERNON CAR WASH	VEHICLE MAINT-PD	40.00
MT VERNON ROAD TIRE CO	TIRES,BALANCE-PD	325.00
NIELSEN AUTO	VEHICLE REPAIRS-PD	830.00
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	695.77
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	695.77

NIGHT SHIFT LLC	CLEANING SERVICE-PD	655.83
NIGHT SHIFT LLC	CLEANING SERVICE-PD	655.83
NIGHT SHIFT LLC	CLEANING SERVICE-ECON DEV	328.13
P&K MIDWEST INC	VEHICLE MAINT-RUT	25.50
PATTY LYNCH	REFUND-LBC	85.00
PAYROLL	CLAIMS	72,303.58
PIGOTT INC	FURNITURE-PD	4,175.09
PIGOTT INC	FURNITURE/CITY HALL-P&A	3,243.74
PITNEY BOWES	POSTAGE METER LEASE-ALL DEPTS	146.61
POSTMASTER	UTIL BILL POSTAGE	391.63
PUSH-PEDAL-PULL	ANTIBACTERIAL WIPES-LBC	1,180.00
RATHJE CONSTRUCTION	MV WELLMARK WELLNESS CENTER TRAIL	200,643.33
RATHJE CONSTRUCTION	TREE REMOVAL-RUT	797.50
RICHARD BURROUGHS	CEMETERY MAINT	2,305.00
ROTO-ROOTER	CLEAN LIFT STATIONS-SEW	4,800.00
ROTO-ROOTER	CAMERA CRAWL/SOFTBALLFIELD	3,221.25
RTL EQUIPMENT	PACKER PIN-RUT	355.19
RTL EQUIPMENT	DOOSAN PIN-RUT	218.57
SANDRY FIRE SUPPLY LLC	EQUIPMENT-FD	6,395.57
SANDRY FIRE SUPPLY LLC	EQUIPMENT-FD	2,164.50
SARAH RASER	REFUND-POOL	64.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	3,314.50
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	1,771.50
SPRAY-LAND USA	EQUIP MAINT-RUT	207.85
STANARD & ASSOCIATES	SERVICES-PD	153.00
STAPLES INC	SUPPLIES-PD	632.85
STAPLES INC	SUPPLIES-P&Z	88.79
STAR EQUIPMENT LTD	POWER RAKE PARTS-SW	188.96
STARNET TECHNOLOGIES	PHONE ALARM SYSTEM-SEW	560.00
STORM STEEL	EQUIP REPAIR-SEW	33.10
STORM STEEL	BLDG SUPPLIES-RUT	32.50
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,105.38
TOTAL TREE CARE OF IOWA CITY	DERECHO STORM DAMAGE-CEM	16,350.00
TREASURER STATE OF IOWA	WET TAX	2,532.00
TREASURER STATE OF IOWA	SALES TAX	1,678.00
UMB	ADMIN FEE-DEBT SERVICE	600.00
UNION PACIFIC RAILROAD CO	PRELIMINARY ENGINEERING-RUT	731.62
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	172.62
USA BLUE BOOK	MATERIALS,EQUIPMENT-WAT	519.75
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	933.75
VEENSTRA & KIMM INC	3RD ST NATURE PARK TRAIL	379.10
VEENSTRA & KIMM INC	8TH AVE QUIET ZONE	276.00
VEENSTRA & KIMM INC	WAGON PASS DEMOLITION	200.68
VEENSTRA & KIMM INC	1ST ST W RR BRIDGE REPAIR	81.50
WAPSI WASTE SERVICE	GB,RECYL-SW	22,352.07
WELLMARK	INSURNACE-ALL DEPTS	17,280.09
WENDLING QUARRIES	ROAD STONE-P&REC	177.71
WENDLING QUARRIES	SAND-RUT	125.48
WHITEFIELD & EDDY PLC	CONTRACT DISPUTE-LBC	4,505.00
TOTAL		439,565.69
CAPITAL IMPROVEMENT PROJECTS		276.00
DEBT SERVICE		600.00

GENERAL FUND	58,472.55
LBC	7,410.82
LOST III COMMUNITY CENTER	4,505.00
LOST III TRAILS	201,022.43
PAYROLL	72,303.58
POLICE STATION CONSTRUCTION	7,397.29
ROAD USE TAX FUND	11,954.68
SEWER FUND	33,353.70
SOLID WASTE	29,132.80
STORM WATER	641.95
WATER FUND	12,494.89
TOTAL	439,565.69

Discussion and Consideration of Setting a Public Hearing Date for the Mt. Vernon/Lisbon Police 28E Agreement – Council Action as Needed. Motion to set a Public Hearing date to review the proposed 28E agreement for shared Police services with Lisbon on November 16, 2020 made by Rose, seconded by Wieseler. Motion carries.

Discussion and Consideration of Pay Application #2 – All American Concrete, Inc. – South Alley Project - Council Action as Needed. Motion to approve Pay Application #2 to All American Concrete, Inc. in the amount of \$38,704.71 made by Wieseler, seconded by Herrmann. Motion carries.

Discussion and Consideration of F-350 for Public Works – Council Action as Needed. Council approved the purchase of an F-150 when they approved the FY21 CIP but savings from other CIP purchases allows for the purchase of an F-350 equipped with a crane. The purchase price for the F-350 is \$51,276.00. Motion to approve the purchase of an F-350 for \$51,276.00 made by Rose, seconded by West. Motion carries.

**Reports of Mayor/Council/Administrator**

Mayor’s Report. Mayor Hampton reminded all to vote tomorrow (11-2-2020) and all voting will be at St John’s Catholic Church.

City Administrator’s Report. It is the recommendation from staff to continue to hold the Council meetings in the new Police Station until December 21, 2020 while City Hall improvements continue to be made. A copy of the goal setting report will be available for review at the November 16, 2020 meeting. The budget process will begin later this year due to staff turnover and Derecho.

As there was no further business to attend to the meeting adjourned the time being 8:34 p.m., November 2, 2020.

Respectfully submitted,  
 Sue Ripke  
 City Clerk