

Due to the increasing number of Covid 19 cases in Linn County, the City Council reinstated 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 #1-929-205-6099, Meeting ID: 853 7440 7224, Password: 530505. 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. Absent: Mayor Jamie Hampton.

Call to Order. At 6:33 p.m. Mayor Pro-Tem Tom Wieseler called the meeting to order.

Agenda Additions/Agenda Approval. A motion to approve the Agenda was made by Herrmann, seconded by West. Motion carries.

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

Approval of City Council Minutes – December 7, 2020 Regular Council Meeting

Motions for Approval

Consideration of Claims List – Motion to Approve. Motion to approve the Claims List made Herrmann, seconded by Rose. 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	65.26
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,776.31
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	667.36
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	399.83
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	238.52
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	42.07
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	4,848.14
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,921.05
ALLIANT IES UTILITIES	ENERGY USAGE-LBC	2,661.98
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	934.16
ALLIANT IES UTILITIES	ENERGY USAGE-FD	711.03
ALLIANT IES UTILITIES	ENERGY USAGE-POLICE	704.52
ALLIANT IES UTILITIES	ENERGY USAGE-PD,RUT	369.08
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	289.14
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	76.57
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,P&A,WAT,SEW	73.64
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	19.07
B4 VENTURES LLC	AVANT-LBC	63.40
BANKCARD 8076	CREDIT CARD FEES-LBC	285.45
BAUER BUILT TIRE - CEDAR RAPID	TIRES (4)-WAT,SEW	852.52
BEN BRANNAMAN	REFUND-LBC	150.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	2,195.00
BRADY LANHAM	ELECTRICAL/CITY HALL-P&A	2,195.28
BRADY LANHAM	RELOCATE OUTLETS-FD	395.28
CANINE TACTICAL LLC	TRAINING-K9 DONATIONS	550.00

CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	289.40
CENTURY LINK	PHONE CHARGES-PD	60.03
CITY LAUNDERING CO	SERVICES-LBC	211.30
COMMUNITY DEVELOPMENT GROUP	VIDEO TOUR PROJECT-MVHPC	500.00
CUMMINS SALES AND SERVICE	GENERATOR BLOCK HEATER-SEW	644.89
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	90.00
DELTA DENTAL	INSURANCE-ALL DEPTS	1,435.34
DUANE'S SERVICE	ALTERNATOR-PD	608.00
EASTERN IOWA EXCAVATING & CONC	3RD STREET NATURE TRAIL	41,037.62
FOX APPARATUS REPAIR & MAINT	PRIMER VALVE MAINT/ENG 216-FD	269.50
GALLS INC	UNIFORMS-PD	847.88
HARGER'S ACOUSTICS, INC	CEILING/CITY HALL-P&A	2,233.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	1,613.50
IOWA LAW ENFORCEMENT ACADEMY	ADMIN & EVALUATION-PD	200.00
IOWA SOLUTIONS INC	NEW SETUP,PUBLIC WI-FI-PD	1,778.75
JENNIFER LEWIS	SOCCER REFUND-P&REC	35.00
JOSH MOORE	UNIFORMS-RUT	10.00
KASSIDY KRUSE	REFUND-LBC	49.04
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-ALL DEPTS	229.35
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	213.26
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	57.50
LINN COUNTY RECORDER	RECORD DOC-P&A	112.00
LOU'S GLOVES	GLOVES-SEW	169.00
LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	69.16
LYNCH FORD	WHEEL ASSY-RUT	313.94
MARKET STREET	WORDPRESS MAINT-MVHPC	300.00
MATT SIDERS	MILEAGE-P&REC	57.50
MEDIACOM	PHONE/INTERNET-P&A	341.69
MEDIACOM	PHONE/INTERNET-LBC	789.56
MEDIACOM	PHONE/INTERNET-POOL	243.60
MEDIACOM	PHONE/INTERNET-RUT	241.56
MT VERNON ROAD TIRE CO	TIRES (4),BALANCE-PD	650.00
MUNICIPAL SUPPLY INC	STAND,CABLES/READER-WAT,SEW	16.52
NIGHT SHIFT LLC	CLEANING SERVICE-PD	756.39
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	695.77
P&K MIDWEST INC	14' DUMPTRUCK SPREADER MAINT-RUT	194.56
PATTY LYNCH	REFUND-LBC	136.35
PAYROLL	CLAIMS	75,633.02
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	132.72
SHERWIN WILLIAMS CO.	PAINT/CITY HALL-P&A	169.10
SHERWIN WILLIAMS CO.	PAINT/CITY HALL--P&A	103.11
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	682.50
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	148.00
STAPLES INC	TONER,PAPER-ALL DEPTS	735.08
STAPLES INC	KEY BOARDS,BOOK ENDS-RUT,P&A	65.38
STATE HYGIENIC LAB	TESTING-SEW	1,636.50
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1587.38
TAMMY NEHRING	REFUND-LBC	96.30
TASC	FSA ADMIN FEE-ALL DEPTS	193.62
TASHA WHITMAN	MILEAGE-PD	38.75
TECHNICOM COMMUNICATIONS SYSTEM	NEC SV9100S CP20 INSTALL-PD CONST	6,574.00
TECHNICOM COMMUNICATIONS SYSTEM	DATA CABLES-PD CONST	5,415.00
TECHNICOM COMMUNICATIONS SYSTEM	CABLE INSTALLATION-PD CONST	1,739.26
TECHNICOM COMMUNICATIONS SYSTEM	MOVE PHONES-P&A	395.83

UNITED STATES POSTAL SERVICE	METER POSTAGE-ALL DEPTS	2,000.00
US CELLULAR	CELL PHONE-PD	272.32
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	1,114.75
VERIZON CONNECT	INFORMATION SYSTEMS-PW	194.28
VERMEER SALES & SERVICE INC	FILTERS-SW	63.39
WELLMARK	INSURANCE-ALL DEPTS	20,456.10
TOTAL		203,517.01

GENERAL FUND		33,368.48
LBC		5,823.34
LOST III TRAILS		41,037.62
PAYROLL		75,633.02
POLICE STATION CONSTRUCTION		13,728.26
ROAD USE TAX FUND		9,240.70
SEWER FUND		13,434.09
SOLID WASTE		1,302.68
STORM WATER FUND		680.88
WATER FUND		9,267.94
TOTAL		203,517.01

Discussion and Consideration of Pay Application #3 – South Alley Project – Council Action as Needed. Pay Application #3 is in the amount of \$114,866.78. The trellis lights and handrails will be installed in January. Motion to approve Pay Application #3 in the amount of \$114,866.78 made by Herrmann, seconded by Rose. Motion carries.

Discussion and Consideration of Pay Application #2 – Trail Project – Council Action as Needed. Pay Application #2 is in the amount of \$28,200.44. This project is now considered complete except for the meter Alliant Energy needs to install. Motion to approve Pay Application #2 in the amount of \$28,200.44 made by West, seconded by Herrmann. Motion carries.

Discussion and Consideration of Purchasing a Freightliner 108SD and Henderson Equipment Outfitting – Public Works – Council Action as Needed. Council was asked to approve the purchase of a Freightliner 108SD in the amount of \$85,475.00 and outfitted with specific products by Henderson Products for an additional \$102,208.00. Staff is recommending the purchase with a not to exceed price of \$200,000.00 and will be funded with the dollars received from the IDOT. Motion to approve the purchase of a Freightliner 108SD not to exceed \$200,000.00 made by Rose, seconded by West. Motion carries.

Reports to be Received/Filed

Mt. Vernon Police Report. There were 5 collisions and 10 incidents reported in November. K9 Monster was deployed three times assisting officers with vehicle sniffs. Monster will be attending canine recertification in December. Officers worked 20 hours of STEP resulting in 1 OWI, 1 OWI contact, 11 speed traffic violations and 2 other violations. Per the 28E agreement with Lisbon MVPD provided 5,715 minutes of patrol time, 205 minutes of service and 105 minutes of administrative time for a total of \$4,016.67.

Mt. Vernon Public Works Report. Progress continues on the South Alley Project and should be completed before May 1st. The dirt work and final grading/seeding on the LBC Trail is complete. Lights have been installed on the Nature Trail and the Derecho damaged lights on the Sauter trail will be installed soon. The City Hall remodel is close to being completed. Total Tree Care will begin ROW tree maintenance/removal.

Mt. Vernon Parks and Rec Report. There will be a boys' basketball season. Masks will be worn at all times. Magical Night was considered a huge success. Park and Rec handed out over 600 cookies. It was estimated that about 450 cars traveled the event. The LBC averages about 150 patrons per day.

Discussion Items (No Action)

Possible CIP Review/Initial Budget Review. City Administrator Nosbisch explained that the LBC FY21 budget will not be that much different than FY20 because this has not been a typical year. The Police budget will have a huge increase in expenses and revenue with the addition of the Lisbon Police Department. Derecho expenses are still unknown but will probably be about \$400-500K. We continue to work through documentation to get FEMA reimbursement. The arborist was asked to come back to GPS and take pictures of all the trees to verify to FEMA that they were damaged during the storm. Discussions have started regarding the perimeters for a Solid Waste RFP/RFQ. The recommendation coming forth will probably be to move away from the tag program.

LBC Covid Policies. The LBC is still operating under the Phase III guidelines. Masks are worn at all times. No group fitness classes are being offered. There are an average of 150-175 users per day but that number is expected to be higher as members resolutions kick in. Stall asked Council to consider allowing patrons and staff to not wear masks while exercising and/or teaching. After much discussion Council was not willing at this time to agree to the request but did agree to re-evaluate at the next council meeting.

Reports of Mayor/Council/Administrator

City Administrator's Report. City Hall will be closed December 24 and the 25th for the Christmas holiday and also January 1st for New Years. The arborist hired to evaluate the damage done by the Derecho to the ROW trees has been asked to complete a request by FEMA to record the GPS coordinates and take pictures of all trees listed to be trimmed or removed. Cost for his service will be about \$3,000.00. Total Tree Care will begin the removal of the damaged trees starting in January. Multiple crews are expected.

As there was no further business to attend to the meeting adjourned the time being 7:57 p.m., December 21, 2020.

Respectfully submitted,
Sue Ripke
City Clerk