

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 # 1-301-715-8592, Meeting ID: 853 6907 6676, Password: 970988. If assistance was needed before the meeting began they could contact City Administrator Chris Nosbisch at 319-359-8613. The following Council members present via zoom were: Roudabush, Wieseler, Herrmann and Rose. Absent: West.

Call to Order. At 6:30 p.m. Mayor Jamie Hampton called the meeting to order.

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

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

Approval of City Council Minutes – November 16, 2020 Regular Council Meeting

Appoint Angie Bauman Power – Historic Preservation Commission

Approval of Liquor License – Glyn Mawr Vineyard and Winery – The Local

Resolutions for Approval

Resolution #12-7-2020A: Accepting work for the Project Known as the 3rd Street Nature Park Trail Project with Eastern Iowa Excavating and Concrete, LLC. The 3rd Street Nature Park Trail project is complete and V&K Engineering is recommending Council approval. The total cost of the project was \$168,039.75. The retainage amount of \$8,401.99 will be held for 31 days from the date of acceptance of the project by the City and then released to Eastern Iowa Excavating & Concrete LLC. Motion to approve Resolution #12-7-2020A made by Wieseler, seconded by Herrmann. Roll call vote. Motion carries. Absent: West.

Motions for Approval

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

AARON GERBO	REFUND-LBC	83.04
AHLERS & COONEY P.C.	MIDWEST DEV CO SERVICES	309.00
AIR FILTER SALES & SERVICE	FILTERS-LBC	747.72
ALL SECURE	SECURITY SYST MONITORING-POOL	75.00
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,476.85
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	39.58
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	24.68
ARAMARK	RUGS-FD	45.00
ARBOR DAY FOUNDATION	SUBSCRIPTION-RUT	15.00
AUDITOR OF STATE	AUDIT FILING FEE-P&A	625.00
BARNYARD SCREEN PRINTER	UNIFORMS-LBC	729.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-P&A,PW	1,775.00
CAMPBELL SUPPLY CEDAR RAPIDS	GLOVES-RUT	209.86
CAMPBELL SUPPLY CEDAR RAPIDS	EARPLUGS,MISC-RUT	129.94

CARQUEST OF LISBON	VEHICLE MAINT-PW	430.80
CARROT-TOP INDUSTRIES INC	POW MIA FLAG-PD	57.00
CEDAR RAPIDS METRO ECON ALLIANCE	MEMBERSHIP-ECON DEV	3,500.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	197.60
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	137.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	109.00
CITY LAUNDERING CO	SERVICES-LBC	211.30
CJ BEEPS	LAWN MOWER PARTS-RUT	6,827.00
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-P&REC	90.00
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX PYMT-ECON DEV	28,460.25
CONFLUENCE INC	CORRIDOR STUDY	570.90
COOK FENCE COMPANY	FENCE REPAIR-PD	3,500.00
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	115.00
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
DELTA DENTAL	INSURANCE-ALL DEPTS	1,495.04
DIESEL TURBO SERVICES INC	LEAF VAC MAINT-S/W	115.00
ELECTRIC PUMP	SUBMERSIBLE TRANSMITTER MAINT	946.15
EMERGENCY REPORTING	CAD PKG SUBSCRIPTION FEE-FD	545.42
GALLS INC	UNIFORMS-PD	20.99
GORDON LUMBER COMPANY	BLDG SUPPLIES-PD,WAT	103.70
GRADY OLBERDING	REFEREE-P&REC	75.00
GREG MCGIVERN	BACKGROUND CHECKS-PD	840.00
GREG PAPIN	REFUND-LBC	236.86
GROUP SERVICES INC	INSURANCE-ALL DEPTS	6,238.25
HAWKEYE FIRE & SAFETY CORP	EXTINGUISHER/INSPECT,CERT-FD	335.00
HAWKINS INC	CHEMICALS-WAT	2,226.02
HDC	TAX FORMS-ALL DEPTS	127.13
HILLS BANK	LONG TERM DEBT PAYMENT	2,202.25
INTERSTATE ALL BATTERY CENTER	BATTERIES-EMA	83.70
IOWA FINANCE AUTHORITY	SRF BOND PYMT	15,193.78
IOWA FIREFIGHTERS ASSOCIATION	MEMBERSHIP-FD	286.00
IOWA RURAL WATER ASSOCIATION	COMMUNITY MEMBERSHIP DUES-WAT	325.00
IOWA SOLUTIONS INC	MAINTENANCE-RUT,P&A,LBC	962.50
IOWA SOLUTIONS INC	MAINTENANCE-P&A,PW	849.80
IOWA SOLUTIONS INC	MONTHLY MAINTENANCE-PD	671.30
IOWA WATER ENVIRONMENT ASSOCIATION	PRELIMINARY ENGINEERING-RUT	254.29
KIESLER'S POLICE SUPPLY INC	TRAINING-PD	244.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	183.54
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-ALL DEPTS	229.35
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	130.38
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	325.24
KONICA MINOLTA BUSINESS SOLUTIONS	OVERAGE INVOICE-PD	10.46
LING ZHANG	DEPOSIT REFUND-WAT	44.23
LINN CO-OP OIL CO	FUEL-PW	2,375.01
LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	69.16
MARKET STREET TECHNOLOGIES INC	WEBSITE HOSTING-MVHPC	180.00
MARTIN EQUIPMENT	524 JD ENDLOADER PARTS-RUT	46.79
MATT PLOTZ	UNIFORMS-RUT	163.48
MEDIACOM	PHONE/INTERNET-FD	351.32
MEDIACOM	PHONE/INTERNET-P&A	341.69
MEDIACOM	PHONE/INTERNET-PD	469.34
MEDIACOM	PHONE/INTERNET-WWTP	268.33
MEDIACOM	PHONE/INTERNET-P&REC	240.56
MENARDS	COMPRESSOR-RUT	207.23

MENARDS	SUPPLIES-RUT	19.97
MENARDS	BLDG MAINT-LBC	128.66
MIDWEST STORAGE SOLUTIONS	SERVICE LABOR-LBC	225.16
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	664.80
MOUNT VERNON BANK	CHAMBER BUCK PROMO-LBC	125.00
MOUNT VERNON BANK	NSF CHECK-WAT	68.62
MOUNT VERNON BANK & TRUST CO	GO SERIES 2020	6,648.69
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-KMVL,P&A	760.06
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC,LBC	255.00
MT VERNON CAR WASH	VEHICLE MAINT-PD	24.00
MUNICIPAL SUPPLY INC	SUPLIES-WAT	1,324.40
NEAL'S WATER CONDITIONING SERVICE	WATER,SALT-RUT,P&A	66.75
NEAL'S WATER CONDITIONING SERVICE	SALT-PD	21.00
NOLAN JACKSON	REFEREE-P&REC	45.00
P&K MIDWEST INC	TRACTOR RECEIVER-RUT	334.85
PAYROLL	CLAIMS	162,472.48
PIRC TOBIN CONSTRUCTION INC	QUIET ZONE PROJECT	3,571.98
PLUMB SUPPLY CO	DRINKING FOUNTAIN/CITY HALL	1,330.31
PNP	FUEL-PD	911.50
POSTMASTER	PERMIT 24	240.00
POSTMASTER	UTILITY BILL POSTAGE-ALL DEPTS	393.84
R.A.D. SYSTEMS	LICENSE,CERTIFICATION-PD	75.00
RC TECH	AUDIO VIDEO-PD	1,012.95
RESILITE SPORTS PRODUCTS INC	WRESTLING MATS-LBC	7,892.64
ROTO-ROOTER	CLEAN BRINE TANKS-RUT	1,750.00
ROTO-ROOTER	705 16TH AVE SW-WAT	350.00
SANDRY FIRE SUPPLY LLC	BOOTS-FD	420.50
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	2,475.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	444.00
SPRINGVILLE READY MIX	WATER MAIN BREAK-WAT	870.00
ST LUKE'S WORK WELL SOLUTIONS	DRUG TEST-RUT,WAT,SEW	75.00
STAPLES	SUPPLIES-PD	90.86
STAPLES INC	BOARD,FILES,AIR-PD,P&A	334.73
STATE HYGIENIC LAB	TESTING-SEW	2,714.50
STORM STEEL	BASE SUPPORT BEAMS/WASHER-FD	110.37
SUN LIFE ASSURANCE CO	INSURANCE-ALL DEPTS	1,221.44
TEMP VENDOR	BASKETBALL REFUNDS-P&REC	985.00
TEMP VENDORS	BB REFUNDS-P&REC	1,916.26
THE FIRE STORE	TOOLS-FD	404.41
TINA CONROY	REFUND-LBC	42.33
TORK AUTO LLC	REPLACE FRONT PADS/ROTORS-PD	395.00
TREASURER STATE OF IOWA	WET TAX	2,906.00
TREASURER STATE OF IOWA	SALES TAX	1,860.00
UMB	LONG TERM DEBT PAYMENTS	134,537.50
UNITYPOINT CLINIC-OCCUPATIONAL	PHYSICALS-PD,RUT	960.00
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-RUT,WAT,SEW	126.00
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	7,132.84
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	172.62
UTILITY SERVICE INC	WATER TOWER MAINT-WAT	5,271.41
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	2,083.00
VEENSTRA & KIMM INC	8TH AVE QUIET ZONE	114.00
WAPSI WASTE SERVICE	RECY,GB-S/W	22,309.32
WATCH GUARD	CLOUD BASED STORAGE-PD	84.51
WELLMARK	INSURANCE-ALL DEPTS	20,119.94

WRH INC	WWTP IMPROVEMENTS 2019	25,950.72
TOTAL		517,643.73
CAPITAL IMPROVEMENT PROJECTS		3,571.98
DEBT SERVICE		158,582.22
GENERAL FUND		73,728.22
LBC		7,112.70
LOST III COMMUNITY CENTER		8,838.18
PAYROLL		162,472.48
ROAD USE TAX FUND		18,356.30
SEWER FUND		11,393.62
SOLID WASTE		24,739.51
STORM WATER FUND		912.68
WATER FUND		21,985.12
WWTP UV DISINFECTION		25,950.72
TOTAL		517,643.73

Discussion and Consideration of Fire Department Air Filling Station – Council Action as Needed. Replacing the Fire Departments air filling station has been listed on the CIP for the past two years. Total cost of the system will be \$48,390.50 and will be paid from the FD levy fund. Motion to approve the Fire Departments purchase of an air filling station for \$48,390.50 made by Wieseler, seconded by Herrmann. Motion carries. Absent: West.

Discussion and Consideration of Iowa Department of Transportation Transfer of Public Road Jurisdiction Agreement #2021-TJ-003 – Council Action as Needed. The City and Iowa DOT have concluded their negotiations regarding the takeover maintenance and operations of what was the old Highway 30, now referred to as Business 30. IaDOT has agreed to pay the City \$860,000.00 and will approve the agreement the week of December 7, 2020. Once completed the City will have control and will decide what needs to be done and what can wait as well as changing the speed limit. Motion to approve the Transfer of Public Road Jurisdiction Agreement #2021-TJ-003 made by Wieseler, seconded by Rose. Motion carries. Absent: West.

Discussion and Consideration of Derecho Right of Way Tree Removal RFQ – Council Action as Needed. The City received three bids for the removal of ROW trees and stump grinding. Total Tree Care of Iowa City submitted the apparent low bid of \$172,645.00 which Staff is recommending that Council approve. The bid includes the removal or trimming of over 168 trees. Motion to approve the bid submitted by Total Tree Care of Iowa City in the amount of \$172,645.00 made by Rose, seconded by Wieseler. Motion carries. Absent: West.

Discussion and Consideration of the Appointment of Emily Beehler to the Mt. Vernon Police Department – Council Action as Needed. Chief Doug Shannon introduced Emily Beehler as the new officer for the City. She will be leaving for the academy in January, 2021. Motion to approve the appointment of Emily Beehler made by Herrmann, seconded by Rose. Motion carries. Absent: West.

Discussion and Consideration of Final Draft Approval of the Mt. Vernon Strategic Planning and Goal Setting Report 2020 – Council Action as Needed. The suggested changes have been made to the Goal Setting Report and it is ready for Council approval. Motion to approve the final draft of the Mt. Vernon Strategic Planning and Goal Setting Report 2020 made by Wieseler, seconded by Herrmann. Motion carries. Absent: West.

Discussion and Consideration of Pay Application #4 – Nature Park Trail – Council Action. Motion to approve Pay Application #4 in the amount of \$41,037.62 made by Rose, seconded by Herrmann. Motion carries. Absent: West.

Reports of Mayor/Council/Administrator

City Administrator's Report. City Hall renovations are nearing completion. City Hall will need to be closed one day this month in order to apply a leveling product to the hallways. A CIP draft will be available for Council review on December 21, 2020. It is estimated that 300-400 vehicles went through the Magical Night vehicle procession. The City received its full reimbursement from FEMA for Covid related expenses.

As there was no further business to attend to the meeting adjourned the time being 7:12 p.m., December 7, 2020.

Respectfully submitted,
Sue Ripke
City Clerk