February 1, 2021 City Council Minutes 213 1st Street NW Mount Vernon, Iowa 52314

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: 855 1427 9780, Password; 292268. 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 6:30 p.m. Mayor Jamie Hampton called the meeting to order with the following changes/corrections: the Public Hearing and possible 1<sup>st</sup> motion to approve the first reading of amending Chapter 63 Speed Regulations for the City of Mt. Vernon, Iowa will be tabled due to the official notice not being published.

**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 Rose, seconded by Wieseler. Motion carries. Approval of City Council Minutes – January 18, 2021 Regular Council Meeting Approval of Liquor License – Yock's Landing Approval of Liquor License – Scorz Bar and Grill

### **Public Hearing**

Public Hearing for an Ordinance Amending Chapter 63 Speed Regulations for the City of Mt. Vernon, Iowa. Close public hearing – proceed to F-1. The Public Hearing for this ordinance was tabled due to official notice not being published.

#### **Ordinance Approval/Amendment**

Ordinance #2-1-2021A: Amending Chapter 63 Speed Regulations for the City of Mt. Vernon, Iowa. Tabled. Motion to approve first reading and proceed to the second reading (Council may suspend rules and proceed to the final reading after a vote of the first reading). Tabled.

### Motions for Approval

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

4 MFG & MACHINE	PLOW ATTACHMENTS/KUBOTA-RUT	125.75
ACCESS SYSTEMS	SOFTWARE SUPPORT-PD	320.25
AIRGAS INC	TOOLS,HELMETS-PW	378.72
ALLIANT IES UTILITIES	ENERGY USAGE-LBC	3,612.72
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,170.06
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	37.29
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	22.43
ARAMARK	RUGS-FD	45.00
B4 VENTURES LLC	AVANT-LBC	190.63
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	974.00

BAUER BUILT TIRE - CEDAR RAPID	TIRE-RUT	354.08
BOUND TREE	FACE COVER-PD	241.60
BOUND TREE	EQUIPMENT-PD	465.00
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-RUT	1,071.40
CARGILL INCORPORATED	SALT-RUT	3,361.65
CARGILL INCORPORATED	SALT-RUT	1,690.24
CARROT-TOP INDUSTRIES INC	FLAGS-FD	552.57
CARROT-TOP INDUSTRIES INC	FLAGS-PD FLAGS-PD	257.05
CENTRAL IOWA DISTRIBUTING	SUPPLIES-RUT	183.80
CHRIS NOSBISCH		
	MILEAGE-P&A	225.98
	MILEAGE-P&A	76.72
CITY LAUNDERING CO	SERVICES-LBC	211.30
DELTA DENTAL OF IOWA	INSURANCE-ALL DEPTS	1,621.96
DEREK BOREN	REFUND-LBC	680.07
	REFUND-P&REC	40.00
FOSTERS HEATING & A/C	FURNACE MAINT, TSTAT-PD	439.72
FUTURE LINE TRUCK EQUIPMENT	VEHICLE MAINT-RUT	451.62
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT,P&A	241.50
HAWKEYE FIRE & SAFETY CORP	SUPPLIES-FD	46.25
HDC	ENVELOPES-ALL DEPTS	275.30
IOWA MUNICIPAL FINANCE OFFICER	ANNUAL DUES-P&A	50.00
IOWA PRISON INDUSTRIES	SIGN POSTS-RUT	453.75
IOWA WORKFORCE DEVELOPEMENT	S.SKOFF CLAIM-RUT	893.71
IRON LEAF	POSTCARDS-LBC	335.00
J ROBERT HOPSON	509A SHORT FILE-ALL DEPTS	550.00
KIESLER'S POLICE SUPPLY INC	TRAINING-PD	366.00
KIM SIGGINS	REFUND-LBC	12.36
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	231.31
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-P&A	229.35
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	130.38
KRIS ENGINEERING INC	PLOW PARTS-RUT	1,300.80
LINN CO-OP OIL CO	FUEL-PW	3,288.75
LYNCH FORD	5K MI MAINT,AIR FILTER-RUT	131.58
LYNCH FORD	REPLACE TIE ROD END-PD	326.80
LYNCH FORD	MOTOR ASY-RUT	212.76
LYNCH FORD	5K MI MAINT,OIL/FILTER CHG-PD	74.14
LYNCH FORD	5K MI MAINT-PD	46.68
MEDIACOM	PHONE/INTERNET-P&A	343.13
MEDIACOM	PHONE/INTERNET-PD	478.33
MEDIACOM	PHONE/INTERNET-P&REC	248.51
MIDWEST WHEEL CO	FENDERS-RUT	353.28
MIDWEST WHEEL CO	WIRE,CAP,TIRE-RUT	219.00
MIDWEST WHEEL CO	SKID TRAILER WIRING-RUT	55.92
MIDWEST WHEEL CO	SKID TRAILER MAINT-RUT	34.22
MIDWEST WHEEL CO	EQUIPMENT MAINT-RUT	9.99
MONTICELLO EXPRESS	SUPPLIES-PD	310.00
MUNICIPAL SUPPLY INC	READER-WAT	1,250.65
P&K MIDWEST INC	EQUIPMENT MAINT-RUT	20.17
PAYROLL	CLAIMS	86,556.14
PENNY LIGHT	REFUND-LBC	48.15
PITNEY BOWES	POSTAGE METER LEASE-ALL DEPTS	146.61
POSTMASTER	MARKETING MAIL-ALL DEPTS	245.00
PUSHASTER PUSH-PEDAL-PULL	WIPES-LBC	245.00 901.00
RATHJE CONSTRUCTION	MVWWC- LOST III	9,010.56

RC TECH	AUDIO VIDEO-PD	213.27
ROBERT BUSER	STIPEND-EMA	1,500.00
ROBERT BUSER	REIMB DUES-EMA	30.00
SECRETARY OF STATE	NOTARY PUBLIC-PD	30.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	
		316.00
	LEGAL FEES-P&A	283.50
ST LUKE'S WORK WELL SOLUTIONS		90.00
		161.92
STAPLES INC	EQUIPMENT-PD	206.87
STARNET TECHNOLOGIES	PHONE ALARM SYSTEM-SEW	960.00
STORM STEEL		119.68
STORM STEEL	EQUIPMENT MAINTENANCE-RUT	28.71
STREICHERS	EQUIPMENT-PD	50.00
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	2,087.08
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-S/W	12,965.00
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-SW	20,400.00
TREASURER STATE OF IOWA	WET TAX	2,992.00
TREASURER STATE OF IOWA	SALES TAX	2,084.00
US BANK	CREDIT CARD-ALL DEPTS	5,476.95
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	173.37
USA BLUE BOOK	SUPPLIES-WAT	197.35
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	362.00
WAPSI WASTE SERVICE	GB RECYL-SW	22,363.37
WATCH GUARD	EQUIPMENT-PD	1,260.00
WELLMARK	INSURANCE-ALL DEPTS	22,193.99
WELTER STORAGE EQUIPMENT CO	MERGER FURNITURE-PD	2,410.00
TOTAL		227,183.75
GENERAL FUND		29,080.15
LBC		8,946.98
LOST III TRAILS		9,010.56
PAYROLL		86,556.14
ROAD USE TAX FUND		15,914.37
SEWER FUND		6,843.41
SOLID WASTE		58,321.31
STORM WATER		820.71

Discussion and Consideration of Setting a Public Hearing Date for March 1, 2021 to Consider the City of Mt. Vernon Fiscal Year 2021-2022 Proposed Budget – Council Action as Needed. Motion to set the Public Hearing for March 1, 2021 to consider the City of Mt. Vernon Fiscal Year 2021-2022 proposed Budget made by West, seconded by Herrmann. Motion carries.

11,690.12

227,183.75

WATER FUND

TOTAL

Discussion and Consideration Recommendations from the Mt. Vernon Housing Commission for the Hwy 30 By Pass Area – Council Action as Needed. Council was given a packet of information with their recommendations regarding housing in the Hwy 30 By Pass area. The general recommendation was that the City of Mount Vernon approve the area for below market rate/moderate income single family homes and/or affordable homes (townhouses, patio homes or condos). The intent of the recommendation is to meet the needs of senior housing and moderate income individuals or families. The eligibility guidelines used were from information provided by The Department of Housing and Urban Development. These housing needs and goals are part of the vision of the MV Comprehensive Plan. Motion to accept the recommendations from the Housing Commission as presented made by Herrmann, seconded by Wieseler. Motion carries.

# **Discussion Items (No Action)**

CIP/Budget Review. Budget discussion continues. Council was given an updated spreadsheet and CIP.

Covid Policies/Discussions. The LBC is reaching its full operational capability and intends to continue honoring the information from the Health Department.

## Reports of Mayor/Council/Administrator

City Administrator's Report. Snow continues to pile up, filling up ROW areas. OPN completed their final walk through of the LBC. They will submit a report to staff and any outstanding items will be discussed with Garling. Once this is completed the final step will be acceptance of the project. City offices will be closed February 15, 2021 in observance of Presidents' Day.

With no further business to attend to the meeting adjourned the time being 7:39, p.m., February 1, 2021.

Respectfully submitted, Sue Ripke City Clerk