

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: 1-929-205-6099, Meeting ID: 856 7232 0329, Password; 528084. 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.

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

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

Approval of City Council Minutes – February 1, 2021 Regular Council Meeting  
Approval of Liquor License – Bigs BBQ and Brew Pub

### **Public Hearing**

Public Hearing for an Ordinance Amending Chapter 63 Speed Regulations for the City of Mt. Vernon, Iowa. Mayor Hampton opened the public hearing. Close public hearing – proceed to F-1. Hearing no comment from the public, Mayor Hampton closed the public hearing.

Public Hearing for a Resolution Approving the City of Mt. Vernon FY 2021-2022 Maximum Property Tax Dollars. Mayor Hampton opened the public hearing. Close public hearing – Proceed to G-1. Hearing no comment from the public, Mayor Hampton closed the public hearing.

### **Ordinance Approval/Amendment**

Ordinance #2-1-2021A: Amending Chapter 63 Speed Regulations for the City of Mt. Vernon, Iowa. 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). This would be a combination of 35 to 45 mph speed limits on Business 30 from the western City limits to the eastern limit by Lisbon. Both Linn County and Lisbon have coincided their speed limit changes as well. Motion made by Rose, seconded by West to approve Ordinance #2-1-2021A Amending Chapter 63 Speed Regulations for the City of Mt. Vernon, Iowa. Roll call all yes. Ordinance passes on the first reading.

### **Resolutions for Approval**

Resolution #2-16-2021A: Approving the City of Mt. Vernon FY 2021-2022 Maximum Property Tax Dollars. Because of requirements by the State of Iowa, if a City's proposed maximum tax dollars increases by 2% from the previous year, an explanation as well as approval of a two thirds vote of City Council is required. Motion made by Herrmann, seconded by Wieseler to approve Resolution #2-16-2021A Approving the City of Mt. Vernon FY2021-2022 Maximum Property Tax Dollars. Roll call all yes. Resolution passes.

## Motions for Approval

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

A TECH	CAMERA POWER SUPPLY-RUT	263.00
ADAM DAKE	TRAINING PAY-FD	533.89
AIRGAS INC	CYLINDER RENTAL FEE-RUT,WAT,SEW	66.96
ALLIANT ENERGY	ENERGY USAGE-SEW	6,219.49
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,206.39
ALLIANT ENERGY	ENERGY USAGE-P&A	631.33
ALLIANT ENERGY	ENERGY USAGE-WAT	373.12
ALLIANT ENERGY	ENERGY USAGE-POOL	81.53
ALLIANT ENERGY	ENERGY USAGE-RUT,P&A,WAT,SEW	78.90
ALLIANT ENERGY	ENERGY USAGE-P&REC	61.74
ALLIANT ENERGY	ENERGY USAGE-EMA	43.44
ALLIANT ENERGY	ENERGY USAGE-CEM	19.73
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,224.31
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,290.54
ALLIANT IES UTILITIES	ENERGY USAGE-FD	898.27
ALLIANT IES UTILITIES	ENERGY USAGE-PD,RUT	536.20
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	204.48
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	114.67
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,P&A,WAT,SEW	38.14
ANDY PITLIK	TRAINING PAY-FD	378.87
ANNA WEST	REFUND-LBC	112.35
ARBOR CARE LLC	PHOTOS,RISK ASSESSMENT-S/W	2,962.50
BANKCARD 8076	CREDIT CARD FEES-LBC	159.89
BARNYARD SCREEN PRINTER LLC	UNIFORMS-LBC	96.00
BAUER BUILT	VEHICLE MAINT-RUT	564.10
BETHANY CAMPBELL-TVEDT	TRAINING PAY-FD	480.23
BOWKER MECHANICAL CONTRACTORS	RR LEAK-P&A	378.19
BRADLEY HAUGE	PROFESSIONAL SERVICES-ALL DEPTS	2,670.00
CAMERON WEAVER	TRAINING PAY-FD	289.43
CARGILL INCORPORATED	SALT-RUT	1,810.64
CARGILL INCORPORATED	SALT-RUT	1,802.57
CARGILL INCORPORATED	SALT-RUT	1,514.02
CARGILL INCORPORATED	SALT-RUT	1,457.52
CARQUEST OF LISBON	VEHICLE MAINT-PW	612.47
CASEY O'CONNOR	TRAINING PAY-FD	349.06
CENTURY LINK	PHONE CHARGES-PD	60.51
CHRISTOPHER SANTIS	TRAINING PAY-FD	426.57
CITY LAUNDERING CO	SERVICES-LBC	214.16
CLIFF WEAVER	TRAINING PAY-FD	706.79
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-P&REC	82.00
DAVE HEEREN	TRAINING PAY-FD	247.70
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
DEREK BOREN	TRAINING PAY-FD	1,070.49
DIESEL TURBO SERVICES INC	VEHICLE REPAIRS-RUT	144.21
EASTERN IA EXCAVATING & CONCRETE	3RD STREET NATURE TRAIL RETAINAGE	8,401.99
EVAN IRELAND	TRAINING PAY-FD	277.51
FELD FIRE	COMPRESSOR-FD	29,691.00
FIRE SERVICE TRAINING BUREAU	CERTIFICATION FEES-FD	50.00
FIRE SERVICE TRAINING BUREAU	CERTIFICATION FEES-FD	50.00

FOSTERS HEATING & AIR	FURNACE REPAIR-PD	74.95
FUTURE LINE	SPINNER ASSEMBLY-RUT	1,787.86
FUTURE LINE TRUCK EQUIPMENT	PLOW MOTOR-RUT	589.82
FUTURE LINE TRUCK EQUIPMENT	PLOW BLADES-WAT,SEW	428.62
GARY'S FOODS	SUPPLIES-LBC	128.23
GAZETTE COMMUNICATIONS	PUBLIC HEARING-P&A	157.94
GROUP SERVICES INC	INSURANCE-ALL DEPTS	7,648.00
HAWKEYE ELECTRICAL CONTRACTORS	FIRE ALARM INSPECTION-LBC	625.00
HAWKEYE FIRE & SAFETY CORP	GLOVES-PD	522.50
HDC	ENVELOPES-PD	144.82
IA ASSOC OF MUNICIPAL UTILITIES	MEMBERSHIP-WAT	909.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	6,650.00
IOWA MUNICIPAL FINANCE OFFICER	ANNUAL DUES-P&A	50.00
IOWA PRISON INDUSTRIES	UNIFORMS-PD	230.00
IOWA SOLUTIONS INC	MV-LISBON MERGER-PD	4,550.00
IOWA SOLUTIONS INC	OFFICE SETUP-ALL DPETS	977.50
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	877.30
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	687.90
JACOB BUSTER	TRAINING PAY-FD	504.08
JACOB MASTERS	REFEREE-P&REC	110.00
JASON BLINKS	TRAINING PAY-FD	521.96
JASON SALIER	TRAINING PAY-FD	372.91
JAYDEN CASEY	TRAINING PAY-FD	343.09
JEROD LYNCH	TRAINING PAY-FD	521.96
JORDAN AXTELL	REFEREE-P&REC	110.00
KINGS MATERIAL INC	BUNKER BLOCKS-RUT	891.70
KINGS MATERIAL INC	BUNKER BLOCKS-RUT	823.11
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	57.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	2.94
LINN COUNTY SHERIFF	DISPATCH FEE-PD	22,003.58
LISA NOSBISCH	TRAINING PAY-FD	277.51
LORI LYNCH	TRAINING PAY-FD	277.51
LUKE MURRAY	TRAINING PAY-FD	533.89
LYNCH FORD	BATTERY-RUT	131.96
M & K DUST CONTROL	MULCH HAUL-S/W	7,926.25
MARK KROB	TRAINING PAY-FD	325.21
MATT FRANCOIS	DEPOSIT REFUND-WAT	101.54
MEDIACOM	PHONE/INTERNET-WWTP	269.10
MEDIACOM	PHONE/INTERNET-LBC	21.20
MEDIACOM	PHONE/INTERNET-POOL	495.64
MEDIACOM	PHONE/INTERNET-FD	359.61
MEHRDAD ZARIFKAR	TRAINING PAY-FD	861.81
MENARDS	AIR FILTER-PD	65.76
MICHAEL BUSER	TRAINING PAY-FD	319.25
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,471.44
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-LBC	378.00
MT VERNON ACE HARDWARE	EQUIPMENT-FD	758.88
MT VERNON CAR WASH	VEHICLE MAINT-PD	64.00
NATHAN GOODLOVE	TRAINING PAY-FD	516.00
NEAL'S WATER CONDITIONING	WATER/SALT-RUT,P&A,SEW	52.75
NICK BOREN	TRAINING PAY-FD	277.51
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	788.03
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	788.03
NIGHT SHIFT LLC	CLEANING SERVICE-PD	756.39

NIGHT SHIFT LLC	CLEANING SERVICE-PD	756.39
NOLAN JACKSON	REFEREE-P&REC	45.00
ONE BEAT CPR LEARNING CENTER	ZOLL AED-PD	4,510.00
OPTINS	509A FILING-ALL DEPTS	115.00
P&K MIDWEST INC	PARTS/KUBOTA-RUT	51.96
PAYROLL	TOTAL	91,198.44
PETER WEBER	TRAINING PAY-FD	516.00
PNP	FUEL-PD	1,235.47
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,S/W	405.80
PROFESSIONAL PLUMBING	GLYCOL FEEDER INSTALL-FD	1,175.40
PROFESSIONAL PLUMBING	SERVICES-FD	245.00
RACOM CORP	NEW SQUAD VEHICLE-PD	12,027.84
RACOM CORP	DASH TABLET,KEYBOARD-PD	669.03
RC TECH	EQUIPMENT MAINT-PD	344.00
REXCO EQUIPMENT INC	CUTTING EDGE/SKID LOADER-RUT	370.95
ROBERT STUDDT	TRAINING PAY-FD	569.66
ROTO ROOTER	STORM CLEANOUT-ST WATER	525.00
RPM REVIVAL LLC	SANDBLAST PAINT/SKID TRAILER	2,439.08
RPM REVIVAL LLC	PAINT-RUT	29.70
SEAN BOREN	TRAINING PAY-FD	223.85
SEAN DIETRICH	TRAINING PAY-FD	486.19
STAPLES	SUPPLIES-PD	98.54
STAPLES INC	SUPPLIES-PD	213.05
STAPLES INC	SUPPLIES-PD	32.89
STATE HYGIENIC LAB	TESTING-SEW	1,625.50
STREICHERS	UNIFORMS-PD	330.00
TCF	EQUIPMENT LEASE-LBC	6,999.08
TIM KEEGAN	TRAINING PAY-FD	569.66
TITAN MACHINERY	LOADER PUSHER PARTS-RUT	1,040.00
TODD GEHRKE	TRAINING PAY-FD	349.06
TODD WEAVER	TRAINING PAY-FD	772.38
TRI-CITY ELECTRIC CO OF IOWA	SERVICE-LBC	681.00
TRYSTIN LASHLEY	REFEREE-P&REC	110.00
TYLER PANOS	REFEREE-P&REC	45.00
UNDER HILL TRUCK & AUTO REPAIR	'06 BRAKES-RUT	542.95
UNION PACIFIC RAILROAD	1ST STREET BRIDGE REPAIR	1,548.66
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TEST-WAT,SEW,RUT	84.00
US CELLULAR	CELL PHONE-PD	273.32
VERIZON CONNECT	INFORMATION SERVICES-PW	194.28
WASHBURN LAUNDRY	SERVICES-FD	1,208.15
WITMER PUBLIC SAFETY GROUP	TRAINING-FD	26.78
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-PD,P&A	482.68
TOTAL		281,533.18
CIP/FIRE DEPT TAX LEVY		29,691.00
GENERAL FUND		85,236.60
LBC		10,011.14
LOST III COMMUNITY CENTER		300.00
LOST III TRAILS		8,401.99
PAYROLL		91,198.44
ROAD USE TAX FUND		26,317.29
SEWER FUND		10,835.19
SOLID WASTE		12,437.80

STORM WATER FUND	746.79
WATER FUND	6,356.94
TOTAL	281,533.18

**REVENUE - JANUARY 2021**

GENERAL GOVERNMENT	973,755.30
PUBLIC SAFETY	33,693.42
PUBLIC WORKS	226,172.35
CULTURE-RECREATION	37,682.84
DEBT SERVICE	326.92
TOTAL	1,271,630.83

Discussion and Consideration of Continuation of Face Covering Requirements for the City of Mt. Vernon – Council Action as Needed. Resolution 8-3-2020A will remain in effect until Council takes formal action to change it.

Discussion and Consideration of MVCSD Softball Field Storm Sewer Replacement Work – Council Action as Needed. The Mount Vernon Community School District has asked the City to participate in the costs of the improvements/repairs to the storm sewer under the softball field. A majority of the infrastructure sits on the school grounds but it does service a significant amount of City generated storm water. It was noted that Cornell shares this field and there was a question as to whether they should participate in the cost as well. The total amount of the repairs is \$56,300.00. Motion made by Herrmann, seconded by Rose to table this item until further information can be gathered regarding Cornell’s participation. Motion carries.

Discussion and Consideration of Setting a Public Hearing Date to Amend the Comprehensive Plan and Official Zoning Map to Rezone Certain Property from AG Agricultural District to SR Suburban Residential District – Council Action as Needed. The public hearing will be for the re-zoning of a parcel of property on the west end of Palisades Road from AG to SR. Motion made by West, seconded by Wieseler to set the public hearing for March 15, 2021 at 6:30 p.m.

**Reports to be Received/Filed.** Full reports can be viewed on the City website in the February 16, 2021 Council packet.

Mt. Vernon HPC Annual Report. Chairperson Leah Rogers was in attendance to answer any questions by Council.

Mt. Vernon Housing Commission Annual Report.

Mt. Vernon/Lisbon Police Report.

Mt. Vernon Public Works Report.

Mt. Vernon Parks and Rec Report.

**Discussion Items (No Action)**

CIP/Budget Review. Staff will have some recommended staffing changes for Council to consider for Parks and Rec, LBC and the pool. The City is still waiting to hear about FEMA reimbursements.

Covid Policies/Discussions . Numbers continue to decrease on a national level and vaccinations continue. At least 60% of the City’s police staff has been vaccinated.

**Reports of Mayor/Council/Administrator**

Mayor’s Report. Scott Rose and Deb Herrmann have volunteered for the new Police board.

Council Reports. The CDG outdoor dining committee has started meeting.

City Administrator's Report. ICAP has completed their City assessment and IMWCA will be onsite next week. City Hall remains open this week as a warming station while temperatures stay at a dangerous level.

With no further business to attend to the meeting adjourned the time being 7:28, p.m., February 16, 2021.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk