

Due to the 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: 837 3939 7932, Password: 095489. 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 Rose to approve the Agenda. Motion carries.

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

Approval of City Council Minutes – February 16, 2021 Regular Council Meeting
Appoint Chris Nosbisch, Scott Rose, Jake Krob – Mt. Vernon/Lisbon Police Advisory Board
Appoint Julia Andrews – Park and Rec Board

Public Hearing

Public Hearing for Consideration of the City of Mount Vernon FY 2021-2022 Proposed Budget. Mayor Hampton declared the Public Hearing open. Close public hearing – proceed to G-1. Hearing no comments 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 second reading and proceed to the third reading (Council may suspend rules and proceed to the final reading after a vote of the second reading). Staff has not received any verbal or written communication from the public regarding this ordinance since the first reading. Motion to approve the second reading of Ordinance #2-1-2021A made by Rose, seconded by Herrmann. Roll call vote. Motion carries.

Resolutions for Approval

Resolution #3-1-2021A: Approving the City of Mt. Vernon Fiscal Year 2021-2022 Annual Budget. Council was given a handout highlighting the FY22 budget. City Administrator Nosbisch explained that the City tax levy will remain stable at \$12.99944. Motion to approve Resolution #3-1-2021A made by Herrmann, seconded by West. 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 Rose. Motion carries.

AAA PEST CONTROL	PEST CONTROL-PD	55.00
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
ALLIANT IES UTILITIES	ENERGY USAGE-LBC	3,771.51
ALLIANT IES UTILITIES	ENERGY USAGE-PD	1,104.72

ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,747.27
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	38.40
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	24.53
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	100.40
CENTRAL IOWA DISTRIBUTING	SUPPLIES-PD	75.50
CITY LAUNDERING CO	SERVICES-LBC	214.16
DELTA DENTAL OF IOWA	INSURANCE-ALL DEPTS	1,569.98
DES MOINES STAMP	NOTARY STAMP-PD	32.40
GRAYBILL COMMUNICATIONS	ANTENNA-RUT	50.66
HACH COMPANY	TRAINING-SEW	50.00
HAWKEYE FIRE & SAFETY CORP	GLOVES-PW	455.00
HENDERSON PRODUCTS INC	PIN-RUT	83.52
IOWA DIVISION OF LABOR	ELEVATOR/OPERATING INSPECTION	175.00
JONATHAN LUNDQUIST	CPR RENEWAL-FD	494.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-P&A	229.35
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	227.34
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	160.84
LBC BANKCARD 8076	CREDIT CARD FEES-LBC	378.53
LINN CO-OP OIL CO	FUEL-PW	4,883.90
LORI TAYLOR	REFUND-LBC	64.20
MARTIN EQUIPMENT	MIRROR/LOADER-RUT	384.24
MEDIACOM	PHONE/INTERNET-P&A	343.13
MEDIACOM	PHONE/INTERNET-RUT	242.01
MENARDS	THERMOSTAT GUARD-PD	17.99
MIDWEST WHEEL CO	REFLECTIVE TAPE-RUT	131.25
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	150.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-LBC	378.00
P&K MIDWEST INC	PARTS-RUT	448.67
P&K MIDWEST INC	HYD FLUID,HOSE,FITTINGS-RUT	186.17
P&K MIDWEST INC	EQUIPMENT MAINT-RUT	85.81
PAYROLL	CLAIMS	89,838.30
PLUMB SUPPLY CO	MISC-PD	171.29
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	405.61
PRICE INDUSTRIAL ELECTRIC INC	WIRE/BLOWER #2-SEW	1,284.00
PRICE INDUSTRIAL ELECTRIC INC	STARTER/BLOWER #2-SEW	425.00
PRICE INDUSTRIAL ELECTRIC INC	GENERATOR INSTALL-PD CONST	2,775.00
ROBERT BUSER	REIMB IAEM MEMBERSHIP-EMA	195.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	943.50
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	222.00
STAPLES INC	SELF INK STAMP-PD	68.30
STREICHERS	SHOULDER PATCH-PD	995.00
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,520.23
TASC	FSA ADMIN FEE-ALL DEPTS	248.94
TORK AUTO LLC	CATALYTIC CONVERTOR-PD	882.00
TORK AUTO LLC	ALTERNATOR-PD	415.00
TREASURER STATE OF IOWA	WET TAX	2,578.00
TREASURER STATE OF IOWA	SALES TAX	2,175.00
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	173.37
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	905.00
VEENSTRA & KIMM INC	HWY 30 BYPASS COORDINATION	181.00
WAPSI WASTE SERVICE	GB,RECYL-SW	22,374.63
WELLMARK	INSURANCE-ALL DEPTS	21,768.23
TOTAL		168,928.38

GENERAL FUND	19,668.12
LBC	7,335.49
PAYROLL	89,838.30
POLICE STATION CONSTRUCTION	2,775.00
ROAD USE TAX FUND	5,168.70
SEWER FUND	7,925.04
SOLID WASTE	25,221.02
STORM WATER FUND	790.41
WATER FUND	10,206.30
TOTAL	168,928.38

Discussion and Consideration of HVAC Maintenance Contract with Baker Group - LBC – Council Action as Needed. Much of the HVAC at the LBC requires computer monitoring. Baker Group was the subcontractor in charge of the control system and would provide this service at an annual cost of \$8,940.00. Motion to approve the contract for \$8,940.00 to the Baker Group made by West, seconded by Wieseler. Motion carries.

Discussion and Consideration of Lisbon Community School District Rental Request – LBC – Council Action as Needed. The Lisbon Community School District would like to rent the LBC from 8 or 9:00 p.m. to 4:00 a.m. No one else will be allowed in the building at that time. Although to rent the entire LBC costs \$2,200.00 staff believes \$500.00 would be a reasonable fee to cover the cost of staff, cleaning and supplies. The reduced fee was based on allowing the LBC to advertise freely among new clientele without marketing resources and it is in support of a local school district post prom. Motion to approve the LBC rental reduction rate made by Herrmann, seconded by Wieseler. Motion carries.

Discussion and Consideration of Setting a Public Hearing Date for the Final Plat of Armstrong Acre – Council Action as Needed. This Public Hearing is being set to consider the final plat of Armstrong Acre. Motion to set the Public Hearing date for March 15, 2021 made by Rose, seconded by Wieseler. Motion carries.

Discussion Items (No Action)

Covid Policies/Discussions. There has been very little change in the number of positive Covid cases since the beginning of the year. Soccer registration has begun and will operate in the same manner as was flag football. Masks will be required when coming to and from practices and games but not while playing.

Reports of Mayor/Council/Administrator

City Administrator’s Report. Residents should report any blocked storm sewer inlets to City Hall. Staff met with MVCSD to discuss issues with pick up and drop offs around the school.

As there was no further business to attend to the meeting adjourned the time being 7:16 p.m., March 1, 2021.

Respectfully submitted
 Sue Ripke
 City Clerk