

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: 896 2541 2314, Password: 698025. 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: West, Wieseler, Herrmann and Rose. Absent: Roudabush.

**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 West to approve the Agenda. Motion carries. Absent: Roudabush.

**Consent Agenda.** Motion made by Rose, seconded by Wieseler to approve the Consent Agenda. Motion carries. Absent: Roudabush.

Approval of City Council Minutes – March 1, 2021 Regular Council Meeting

Approval of Liquor License – Si Senior

Approval of Liquor License – Kernoustie Golf Club

### **Public Hearing**

Public Hearing for Consideration of the Final Plat of Armstrong Acre Subdivision to the City of Mt. Vernon, Iowa. 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.

Public Hearing for an Ordinance Amending the Comprehensive Plan and Official Zoning Map to Rezone Certain Property from AG Agricultural District to SR Suburban Residential District. Mayor Hampton declared the Public Hearing open. Close public hearing – proceed to F-2. Hearing no comments from the public Mayor Hampton closed the Public Hearing. Approval of this ordinance will allow for the rezoning of this property from AG Agricultural to SR Suburban Residential.

### **Ordinance Approval/Amendment**

Ordinance #2-1-2021A: Amending Chapter 63 Speed Regulations for the City of Mt. Vernon, Iowa. Motion to approve the third and final reading. Staff has not received any verbal or written communication from the public regarding this ordinance since the second reading. Motion to approve the third and final reading of Ordinance #2-1-2021A made by Herrmann, seconded by West. Roll call vote. Motion carries. Absent: Roudabush.

Ordinance #3-15-2021A: Amending the Comprehensive Plan and Official Zoning Map to Rezone Certain Property from AG Agricultural District to SR Suburban Residential District. 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). Motion to approve the first reading of Ordinance #3-15-2021A made by Rose, seconded by West. Roll call vote. Motion carries. Absent: Roudabush.

## Resolutions for Approval

Resolution #3-15-2021A: Approving the Final Plat of Armstrong Acre Subdivision to the City of Mt. Vernon, Iowa. The Planning and Zoning Commission voted unanimously in favor of approving this. City Administrator Nosbisch pointed out that there is a septic system easement that crosses the City limit line. Motion to approve Resolution #3-15-2021A made by Wieseler, seconded by Herrmann. Roll call vote. Motion carries. Absent: Roudabush.

Resolution #3-15-2021B: Accepting Work for the Project Known as the Lester Buresh Family Community Wellness Center Project with Garling Construction, Inc. Resolution #3-15-2021B states that the City accepts the work for the Lester Buresh Family Community Wellness Center Project with Garling Construction, Inc. A letter received from OPN Architects included with the resolution says that the project is complete and all maintenance manuals, close out documents and as built drawings have been delivered to the LBC and the punch list was completed. The final contract amount for the LBC project is \$7,247,160.00. The retainage amount of \$357,285.12 was asked to be released to Garling Construction, Inc. at the end of the mandatory waiting period. Motion to approve Resolution #3-15-2021B made by Wieseler, seconded by Rose. Roll call vote. Motion carries. Absent: Roudabush. Council person Roudabush present; the time being 6:41 p.m.

## Old Business

Discussion and Consideration of MVCSD Softball Field Storm Sewer Replacement Work – Council Action as Needed. Motion to remove from the table made by Rose, seconded by Wieseler. Motion carries. The MVCSD and Staff have been discussing a storm sewer repair that runs under the softball field. The line services not only the school but also carries storm water from 4<sup>th</sup> and 5<sup>th</sup> Avenue. The cost of the repairs would be \$56,300.00 and the MVCSD has asked the City to split the cost with them. Staff recommends approving \$28,150.00 towards the cost of the improvements which would be 50% of the total cost. West motioned in favor of splitting the storm sewer replacement cost, seconded by Rose. Motion carries.

## Motions for Approval

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

AFFORDABLE HEATING & COOLING	HVAC MAINT-P&A	572.63
AFFORDABLE HEATING & COOLING	HVAC MAINT-WAT	530.07
AFFORDABLE HEATING & COOLING	HVAC MAINT-P&A	173.67
AFFORDABLE HEATING & COOLING	HVAC MAINT-P&A	90.00
AIRGAS INC	WELDING SUPPLIES-PW	115.15
AIRGAS INC	CYLINDER RENTAL FEE-PW	60.39
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,937.77
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,179.56
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,772.29
ALLIANT IES UTILITIES	ENERGY USAGE-FD	1,116.08
ALLIANT IES UTILITIES	ENERGY USAGE-PD,RUT	738.13
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	689.12
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	494.89
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	386.83
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	244.96
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	89.81
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,P&A,WAT,SEW	84.16
ARAMARK	RUGS-FD	51.75
BAUER BUILT TIRE	TIRE-RUT	560.10

BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	2,210.00
BRADY LANHAM	RE-LOCATE SENSOR-PD	120.00
CALEB DAUSENER	REFEREE-P&REC	75.00
CARGILL INCORPORATED	ROCK SALT-RUT	6,232.30
CARQUEST OF LISBON	VEHICLE MAINT-PW	384.88
CENTRAL IOWA DISTRIBUTING	SUPPLIES-FD	44.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	184.50
CENTRAL IOWA DISTRIBUTING	UNCLOG VACUUM-LBC	48.10
CENTURY LINK	PHONE CHGS-PD	62.51
CHRIS NOSBISCH	MILEAGE-P&A	127.12
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-P&REC	8.00
CR LC SOLID WASTE AGENCY	TV-S/W	15.00
CUSTOM HOSE & SUPPLIES INC	FUEL PUMP NOZZLE,HOSE-RUT	277.28
DAMIEN DASSIE	REFUND-PD	3.00
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
DIESEL TURBO SERVICES INC	15W40 DRUM	462.00
FASTENAL	SUPPLIES-RUT	7.53
FIRE SERVICE TRAINING BUREAU	TRAINING-FD	200.00
GALLS INC	UNIFORMS-PD	3,349.50
GARY'S FOODS	SUPPLIES-P&REC	14.04
GORDON LUMBER COMPANY	TRAILER-RUT	532.00
GOV OFFICE	WEBSITE HOSTING,MAINT,SUPPORT	840.00
GRAINGER INC	SAFETY TAPE-RUT	183.90
GRAINGER INC	STRIP HEATER-RUT	214.40
HAWKEYE ELECTRICAL CONTRACTORS	FIRE ALARM MONITOR-LBC	135.00
HAWKEYE FIRE & SAFETY CORP	FIRE EXTINGUISHER MAINT-LBC	65.00
IOWA DEPT AGRICULTURE & LAND	DOG KENNEL LICENSE/APP #4255	75.00
IOWA DEPT OF PUBLIC HEALTH	REGISTRATION RENEWAL-POOL	35.00
IOWA SOLUTIONS INC	NEW SETUP-PD	2,325.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	877.30
IOWA SOLUTIONS INC	MAINT,CABLES-ALL DEPTS	824.50
IOWA SOLUTIONS INC	COMP MAINT-PD	810.00
IOWA SOLUTIONS INC	COMP MAINT-PD	300.00
JACOB MASTERS	REFEREE-P&REC	75.00
JOENA'S SPECIAL NEEDS	UNIFORMS-ALL DEPTS	231.00
JOENA'S SPECIAL NEEDS	UNIFORMS-PD	47.00
JORDAN AXTELL	REFEREE-P&REC	120.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	189.57
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	57.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	7.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-ALL DEPTS	229.35
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	215.58
LINDER TIRE SERVICE	TIRES-RUT	750.12
LINN COUNTY PUBLIC HEALTH	CONC STAND/FOOD SERVICE LICENSE	150.00
LYNCH FORD	5K MI MAINT-PD	46.68
MATT SIDERS	MILEAGE-P&REC	87.36
MEDIACOM	PHONE/INTERNET-PD	470.83
MEDIACOM	PHONE/INTERNET-WWTP	269.10
MEDIACOM	PHONE/INTERNET-P&REC	241.01
MEDIACOM	PHONE/INTERNET-FD	186.61
MEDIACOM	PHONE/INTERNET-LBC	808.62
MEDIACOM	PHONE/INTERNET-POOL	244.07
MENARDS	SHELF-PD	419.64
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	60.00

MOUNT VERNON PHARMACY	SUPPLIES-PD	5.98
MT VERNON CAR WASH	VEHICLE MAINT-PD	40.00
MV ACE HARDWARE	SUPPLIES-ALL DEPTS	774.32
NEAL'S WATER CONDITIONING SERVICE	WATER/SALT-RUT,P&A	57.50
NEAL'S WATER CONDITIONING SERVICE	WATER/SALT-PD	21.00
NOLAN JACKSON	REFEREE-P&REC	120.00
NORTH CEDAR RECYCLING LLC	DOCUMENT SHRED-S/W	285.24
OFFICE EXPRESS	INK CARTRIDGES-RUT	157.06
ONE BEAT CPR LEARNING CENTER	ZOLL AED3-PD	840.00
ONE MISSION FUNDRAISING INC	MASKS-PD	250.00
PAYROLL	CLAIMS	82,608.77
PNP	FUEL-PD	1,570.27
ROTO-ROOTER	605 7TH AVE NW-SEW	320.00
SHERWIN WILLIAMS CO.	SUPPLIES-RUT	32.44
STAPLES INC	SUPPLIES-PW,P&A	234.71
STATE HYGIENIC LAB	TESTING-SEW	2,131.50
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-SW	25,300.00
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-SW	16,725.00
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-S/W	437.50
TRASH STICKERS INC	TRASH TAGS-S/W	895.00
TRI-CITY ELECTRIC CO OF IOWA	SCOPE-LBC	649.50
US BANK	CREDIT CARD-ALL DEPTS	11,291.96
US CELLULAR	CELL PHONE-PD	274.32
VERIZON CONNECT	INFORMATION SYSTEMS-PW	194.28
VERMEER SALES & SERVICE INC	OIL CAP-RUT	56.00
VERMEER SALES & SERVICE INC	KEY-RUT	6.75
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-RUT,P&A	459.40
TOTAL		186,874.26

GENERAL FUND		22,426.58
LBC		2,620.44
LOST III COMMUNITY CENTER		5,903.64
PAYROLL		82,608.77
ROAD USE TAX		18,792.80
SEWER FUND		4,662.38
SOLID WASTE		44,720.18
WATER FUND		5,139.47
TOTAL		186,874.26

**FEBRUARY REVENUE**

GENERAL GOVERNMENT		73,105.37
PUBLIC SAFETY		74,158.19
PUBLIC WORKS		194,336.32
CULTURE-RECREATION		25,226.30
DEBT SERVICE		333.37
TOTAL		367,159.55

Discussion and Consideration of Setting a Public Hearing Date for Budget Amendment #1 for FY 21 – Council Action as Needed – Council Action as Needed. Motion to set the Public Hearing Date for Budget Amendment #1 for April 5, 2021 made by West, seconded by Herrmann. Motion carries.

Discussion and Consideration of Covid Related Policies at the LBC and other City Facilities – Council Action as Needed. Nosbisch said that staff has been receiving several inquiries from the public regarding the mask requirement. To date 27% of those in the US have received their first vaccine. This Covid related discussion will most likely be on the agenda until mid-summer or until the requirements are relaxed and will be a good opportunity to explain upcoming park and rec programs and activities. Staff is operating under the assumption that the swimming pool will be open this summer. Nosbisch said that he is frequently asked when in-person meetings will resume. Although there is not a time set for that yet, when they do resume they will most likely be at the Police Station because of the space available and City Hall is still under construction. The mask resolution stays in effect until Council discontinues it.

Discussion and Consideration of Pay Application #18 – Lester Buresh Family Community Wellness Center – Council Action as Needed. Pay Application #18 is the retainage for the LBC project and is for the amount of \$357,285.12. There is a mandatory 30 day waiting period before the check can be mailed out. Motion to pay Application #18 made by Herrmann, seconded by Wieseler. Motion carries.

**Reports to be Received/Filed.** Full reports can be viewed on the City website in the March 15, 2021 Council packet.

Mt. Vernon/Lisbon Police Department Report

Mt. Vernon Public Works Report

Mt. Vernon Parks and Rec Report

**Discussion Items (No Action)**

ATV Ordinance. As a first step Council was given sample ordinances from other towns to review. Nick Boots was the first to fill out a Request for Action but Nosbisch said that he is definitely not the only individual that has asked about ATV's and golf carts. Right now, Nosbisch asked if Council was interested in pursuing this or not. Nick Boots thanked Council for being open to this and explained that there are a lot things that can be done just setting up the regulations such as age, road or speed restrictions. Council agreed to discuss at a future meeting.

Iowa League of Cities NLC - The League of Cities has endorsed a new program created by the National League of Cities. This new program educates homeowners about their service line responsibilities and provides affordable protection from unanticipated service line repairs. There is no cost to League members. Homeowners in participating municipalities are eligible to purchase low-cost repair service plans for broken or leaking outside lateral water and sewer lines, covering up to \$8,500.00 per occurrence.

**Reports of Mayor/Council/Administrator**

City Administrator's Report. Nosbisch will be attending the IMMI conference in Iowa City next week. Two emails have been sent to the Federal Railroad Commission regarding train noise at the 8<sup>th</sup> Avenue crossing. Brush pickup starts the 22<sup>nd</sup> of March. It appears that Mount Vernon will receive direct funds from the new Coronavirus Relief Package.

As there was no further business to attend to the meeting adjourned the time being 7:35 p.m., March 15, 2021.

Respectfully submitted,  
Sue Ripke  
City Clerk