

The City Council returned to in-person meetings. The Council asked that those in attendance wear a mask if unvaccinated and observe social distancing protocols. The public entrance to the police station is on the west side of the building. For those individuals that were unable to attend or did not feel comfortable with in-person meetings, the City provided a Zoom option. For those planning to attend via Zoom, the following information was needed: Telephone #: 1-312-626-6799, Meeting ID: 820 1273 2928, Password: 020638. If assistance was needed before the meeting they could contact City Administrator Chris Nosbisch at 319-359-8613. The following Council members were present: 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 to approve the Consent Agenda made by Herrmann, seconded by Wieseler. Motion carries.

Approval of City Council Minutes – June 7, 2021 Regular Council Meeting

Resolutions for Approval

Resolution #6-7-2021B: Approving the Installation of Street Lights within the Spring Meadow Heights Subdivision According to the Terms Set Forth in the Existing Street Light Contract (tabled on 6-7-21). Motion to remove from the table made by Herrmann, seconded by West. Motion carries. City engineer Dave Schechinger contacted Alliant Energy regarding whether or not a softer light could be installed and was told that the City could deviate from the submitted wattage/color but if that were to happen the City would be responsible for the installation and ongoing maintenance of the light. Staff does not recommend doing this. Herrmann motioned to approve Resolution #6-7-2021B with the addendum of installing the lights only at the Spring Meadow Dr. NE and Candlestick Dr. NE intersection, seconded by West. Roll call vote. Motion carries.

Resolution #6-21-2021A: Approving Transfers for Fiscal Year 2020-2021. Motion to approve Resolution #6-21-2021A made by Wieseler, seconded by Herrmann. Roll call vote. Motion carries.

Motions for Approval

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

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|---------------------------------|-------------------------|--------|
| AAA PEST CONTROL | PEST CONTROL-LBC | 300.00 |
| AAA PEST CONTROL | PEST CONTROL-P&A | 30.00 |
| ADAM DAKE | LIEUTENANT-FD | 250.00 |
| AIRGAS INC | CYLINDER RENTATL FEE-PW | 68.72 |
| AMERICAN RED CROSS | TRAINING-FD | 39.00 |
| BARNYARD SCREEN PRINTER LLC | UNIFORMS-LBC | 112.00 |
| BAUER BUILT TIRE - CEDAR RAPIDS | TIRE MAINT-RUT | 20.00 |

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|-----------------------------------|-------------------------------|------------|
| BLUE GRASS ENTERPRISES INC | SOD-POOL | 329.00 |
| BROWN SUPPLY COMPANY | POOL REPAIRS | 1,151.00 |
| BROWN SUPPLY COMPANY | SUPPLIES-WAT | 483.00 |
| CALEB DAUSENER | REFEREE-P&REC | 55.00 |
| CARRICO AQUATIC RESOURCES INC | CHEMICALS-POOL | 42.98 |
| CENTRAL IOWA DISTRIBUTING | SUPPLIES-RUT | 113.80 |
| CENTRAL IOWA DISTRIBUTING | SUPPLIES-POOL | 277.00 |
| CENTURY LINK | PHONE CHGS-PD | 62.67 |
| CITY LAUNDERING CO | SERVICES-P&A | 59.06 |
| CITY LAUNDERING CO | SERVICES-P&A | 59.06 |
| DELTA DENTAL OF IOWA | INSURANCE | 1,422.34 |
| DEREK BOREN | CELL PHONE-FD | 600.00 |
| GEAR GRID | STORAGE STATION-FD | 5,866.00 |
| HAWKEYE FIRE & SAFETY CORP | EQUIPMENT MAINT-FD | 627.80 |
| IOWA LEAGUE OF CITIES | ANNUAL DUES-P&A | 2,571.00 |
| JACOB BUSTER | CAPTAIN-FD | 500.00 |
| JACOB MASTERS | REFEREE-P&REC | 25.00 |
| JAROD LYNCH | LIEUTENANT-FD | 250.00 |
| JASON BLINKS | CAPTAIN-FD | 500.00 |
| JENNI WOODS | REFUND-POOL | 70.00 |
| JOE DOOLEY | TRAINING MEAL-PD | 200.00 |
| JORDAN AXTELL | REFEREE-P&REC | 100.00 |
| KIEFER & ASSOCIATES | LANYARDS,STOP WATCH-POOL | 92.25 |
| KONE INC | ELEVATOR MAINT CONTRACT-P&A | 189.57 |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINTENANCE PLAN/COPIES | 229.35 |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINTENANCE PLAN/COPIES | 205.31 |
| LBC BANKCARD 8076 | CREDIT CARD FEES-LBC | 480.16 |
| LUKE STEPHENS | REFEREE-P&REC | 30.00 |
| MATT SIDERS | MILEAGE-P&REC | 50.40 |
| MEDIACOM | PHONE/INTERNET-PD | 499.46 |
| MEDIACOM | PHONE/INTERNET-RUT | 242.35 |
| MEDIACOM | PHONE/INTERNET-POOL | 237.29 |
| MEDIACOM | PHONE/INTERNET-FD | 199.39 |
| MEHRDAD ZARIFKAR | CAPTAIN-FD | 500.00 |
| MIDWEST SAFETY COUNSELOR | CALIBRATION-FD | 210.00 |
| MOUNT VERNON ACE HARDWARE | SUPPLIES-ALL DEPTS | 3,462.00 |
| MOUNT VERNON ACE HARDWARE | VEHICLE MAINT-FD | 113.94 |
| MOUNT VERNON BANK | DEBT SERVICE | 79,383.75 |
| MOUNT VERNON BANK & TRUST CO | 20% OF CEMETERY SALES | 840.00 |
| MUNICIPAL SUPPLY INC | SUPPLIES-WAT | 1,341.20 |
| NATHAN GOODLOVE | CELL PHONE-FD | 600.00 |
| P&K MIDWEST INC | WHEEL BEARINGS/GATOR-RUT | 207.51 |
| PAYROLL | CLAIMS | 101,172.79 |
| RATHJE CONSTRUCTION | MVWWC | 12,867.40 |
| RATHJE CONSTRUCTION | MVWWC | 6,626.25 |
| RED LION RENEWABLES | SOLAR ELECTRIC PRODUCTION-P&A | 309.89 |
| SAFELITE FULFILLMENT INC | WINDSHIELD-RUT | 361.17 |
| SEAN DIETRICH | LIEUTENANT-FD | 250.00 |
| SPRINGVILLE READY MIX | CONCRETE-POOL | 319.00 |
| SPRINGVILLE READY MIX | CEMENT-POOL | 630.00 |
| STATE HYGIENIC LAB | TESTING-SEW | 2,272.00 |
| STUDT, ROBERT | SEC/TREAS-FD | 1,100.00 |
| STUDT, ROBERT | CAPTAIN-FD | 500.00 |
| SUN LIFE ASSURANCE CO | INSURANCE | 1,520.23 |

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| TOTAL TREE CARE OF IOWA CITY | TREE MAINT-S/W | 3,070.00 |
| US BANK | SUPPLIES-ALL DEPTS | 9,075.46 |
| US BANK | CREDIT CARD PURCHASES | 8,042.82 |
| US CELLULAR | CELL PHONE-PD | 273.32 |
| USA BLUE BOOK | SUPPLIES-WAT | 441.14 |
| VERIZON CONNECT | INFORMATION SYSTEMS-PW | 194.28 |
| WELLMARK | INSURANCE | 22,763.84 |
| TOTAL | | 277,087.95 |

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| DEBT SERVICE | | 79,383.75 |
| GENERAL FUND | | 45,618.70 |
| LBC | | 4,719.56 |
| LOST III COMMUNITY CENTER | | -100.00 |
| LOST III TRAILS | | 19,493.65 |
| PAYROLL | | 101,172.79 |
| PERPETUAL CARE | | 840.00 |
| POLICE STATION CONSTRUCTION | | 65.00 |
| ROAD USE TAX FUND | | 6,350.34 |
| SEWER FUND | | 7,261.49 |
| SOLID WASTE | | 4,141.29 |
| STORM WATER FUND | | 745.49 |
| WATER FUND | | 7,395.89 |
| TOTAL | | 277,087.95 |

MAY REVENUE

| | | |
|----------------------|--|-----------|
| PUBLIC SAFETY | | 14,871.49 |
| CULTURE-RECREATION | | 37,525.15 |
| COMMUNITY & ECON DEV | | 6,675.27 |
| TOTAL | | 59,071.91 |

Discussion and Consideration of the Covid Related Policies and Procedures – Council Action as Needed. Staff did not have any additional items to discuss with Council.

Discussion and Consideration of Purchasing a New John Deere 994 60” Zero Turn Mower – Council Action as Needed. Council was asked to approve the purchase of a JD994 60” deck mower at a cost of \$15,629.46. This mower would replace the 2016 Hustler Super 104 mower. If approved, the new mower will not be available until the end of summer. Motion to approve the purchase of a JD994 mower made by Rose, seconded by West. Motion carries.

Discussion and Consideration of Changing City Hall Hours of Operation – Council Action as Needed. Staff is asking Council to approve changing City Hall hours from 8:00 a.m. to 5:00 p.m. to 7:00 a.m. to 4:00 p.m., Monday through Friday. This would be the same hours as Public Works. The current hours are not conducive to residents who want an in-person visit; City Hall is not open early enough in the morning or late enough at night. West motioned to approve adjusting City Hall hours to the 7 a.m. to 4 p.m. schedule, seconded by Wieseler. Motion carries.

Discussion and Consideration of Main Street West Outdoor Seating Proposal – Council Action as Needed. The CDG and volunteer committee is proposing a second outdoor seating area. This proposal follows many of the previous guidelines established with the Main Street East outdoor seating but with additional

considerations because this includes alcohol consumption. The committee is seeking approval from the City to close down four contiguous parking spaces on Main Street for designated outdoor seating and dining. Establishment owners would be responsible for supplying tables and chairs and keeping them clean and sanitized. If they serve alcohol it needs to be carried out by the customer; businesses are not allowed to serve alcohol directly to customers, per State regulations. City staff will place concrete barriers on the designated street dining areas. Service will begin as soon as Council approves and end by October 15. Unlike the Main Street East outdoor seating area the West Outdoor seating request has a non-food/beverage serving business in between. Denise Murphy, owner of Mount Vernon Creates, voiced her concern with aesthetics as the events held there are quite formal. Wieseler motioned to approve the Main Street West Outdoor Seating Proposal as presented by the CDG, seconded by Rose. Motion carries.

Reports to be Received/Filed. Full reports can be viewed on the City website in the June 21, 2021 Council packet.

Mt. Vernon/Lisbon Police Report
Mt. Vernon Public Works Report
Mt. Vernon Parks and Rec Report

Discussion Items (No Action)

Solid Waste RFP. Staff would like to move away from the tag system the City now has. A new Solid Waste RFP has been drawn up with that in mind as Council begins discussions. No action was taken.

Reports of Mayor/Council/Administrator

City Administrator's Report. Channel Seeds is doing a promotional piece regarding the derecho. Kurt Pisarik has resigned. We will be advertising for a PW operator. Due to a non-work injury the sergeant review process will be delayed. The LBC and staff received national recognition in the Athletic Business magazine.

As there was no further business to attend to the meeting adjourned the time being 7:32 p.m., June 21, 2021.

Respectfully submitted,
Sue Ripke
City Clerk