

The City Council returned to in-person meetings held at the Police Station, 380 Lincoln Hwy. 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: 870 6142 5951, Password: 723538. 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 – July 7, 2021 Regular Council Meeting

Public Hearing

Public Hearing for an Ordinance Repealing Section 508 FP/FW: Floodplain/Floodway Management Overlay District of Article Five: Special Overlay Districts Within Chapter 165 Zoning Regulations and Adopting a new Section 508 FP/FW: Floodplain/Floodway Management Overlay District in Lieu Thereof to the City of Mt. Vernon Municipal Code. Mayor Hampton declared the Public Hearing open. Hearing no comments from the public Mayor Hampton closed the Public Hearing.

Ordinance Approval/Amendment

Ordinance #7-19-2021A – Repealing Section 508 FP/FW: Floodplain/Floodway Management Overlay District of Article Five: Special Overlay Districts Within Chapter 165 Zoning Regulations and Adopting a new Section 508 FP/FW: Floodplain/Floodway Management Overlay District in Lieu Thereof to the City of Mt. Vernon Municipal Code. Mayor Hampton received a letter from FEMA mandating small language changes to the floodplain regulation of the City as part of the Flood Insurance Rate Maps. Because not enough time was given to go through the normal reading/public notice procedures Council will have to waive the 2nd and 3rd readings but City Administrator Nosbisch stated that the changes are minor. If this ordinance isn't approved Mount Vernon may become ineligible for flood insurance through the National Flood Insurance Program.

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 #7-19-2021A made by Wieseler, seconded by Rose. Roll call vote. Motion carries. Rose motioned to waive the second reading and approve the third and final reading of Ordinance #7-19-2021A, seconded by West. Roll call vote. Motion carries.

Resolutions for Approval

Resolution #7-19-2021A: Approving Fiscal Year 2022 Transfers. Motion to approve Resolution #7-19-2021A made by Rose, seconded by Wieseler. Roll call vote. Motion carries.

Resolution #7-19-2021B: Establishing Depositories of Public Funds with Hills Bank and Trust. Motion to approve Resolution #7-19-2021B made by Herrmann, seconded by Wieseler. Roll call vote. Motion carries.

Resolution #7-19-2021C: Establishing Depositories of Public Funds with Bridge Community Bank. Motion to approve Resolution #7-19-2021C made by West, seconded by Rose. Roll call vote. Motion carries.

Resolution #7-19-2021D: Establishing Depositories of Public Funds with Mount Vernon Bank and Trust. Motion to approve Resolution #7-19-2021D made by West, seconded by Rose. 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.

AAA PEST CONTROL	PEST CONTROL-PD	55.00
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
AIRGAS INC	CYLINDER RENTAL FEE-PW	67.00
ALLIANT IES UTILITIES	ENERGY USAGE-LBC	3,661.12
ALLIANT IES UTILITIES	ENERGY USAGE-FD	734.08
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	413.80
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	252.35
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,PD	195.61
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	152.92
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	122.67
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,162.22
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,479.39
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	3,089.11
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	1,752.71
ALLIANT IES UTILITIES	ENERGY USAGE-PD	886.82
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	637.75
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	629.72
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	285.25
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	20.14
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	9.98
AMERICAN PLANNING ASSOC	MEMBERSHIP-P&A	599.00
AMERICAN RED CROSS	TRAINING-POOL	880.00
BATTERIES + BULBS	EQUIPMENT MAINT-PD	242.39
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	1,645.00
CEDAR RAPIDS TIRE	EQUIPMENT MAINT-RUT,P&REC	349.50
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	77.00
CENTURY LINK	PHONE CHGE-PD	62.56
CHRIS NOSBISCH	FITNESS MEMBERSHIP-ALL DEPTS	100.00
CITY LAUNDERING CO	SERVICES-LBC	213.40
CITY LAUNDERING CO	SERVICES-P&A	59.06
CITY LAUNDERING CO	SERVICES-P&A	59.06
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-P&REC	164.00
DEPARTMENT OF THE TREASURY	IRS FORM 720-P&A	56.52
DIESEL TURBO SERVICES INC	BATTERIES-RUT	339.90
EBS	INSURANCE CLAIMS-ALL DEPTS	9,297.33
EBS	ADMIN FEE-ALL DEPTS	328.50
FUTURE LINE TRUCK EQUIPMENT	MINI LIGHT BAR-RUT	290.48
HAWKEYE ELECTRICAL CONTRACTORS	FIRE ALARM MONITORING-LBC	135.00
HAWKEYE FIRE & SAFETY CORP	AED-RUT	1,200.00
HAWKEYE FIRE & SAFETY CORP	BATTERY,PAD REPLACMENT-PW	780.00

HDC	LASER CHECKS (2,750)-ALL DEPTS	350.50
INDUSTRIAL TECHNICAL SUPPORT	WELL #9 MAINT-WAT	469.81
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	25.00
IOWA ONE CALL	LOCATES-WAT,SEW	176.40
JACOB MASTERS	REFEREE-P&REC	50.00
JOEL MOORHEAD	INSTRUCTOR-LBC	36.00
JOENA'S SPECIAL NEEDS	UNIFORMS-PD	5.50
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	140.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-PD	120.00
KALI WEGNER	REFUND-LBC	48.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-P&A	229.82
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	215.58
LINN COUNTY TREASURER'S OFFICE	1ST AVENUE OVERLAY-2ND PYMT	163,401.64
LISBON MT VERNON AMBULANCE	SALE OF AMBULANCE	18,200.00
LUKE STEPHENS	REFEREE-P&REC	30.00
LYNCH FORD	5K MI MAINT-FD	143.67
LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	69.16
LYNCH FORD	TIRE REPAIR-PD	51.61
MATT SIDERS	FITNESS MEMBERSHIP-POOL	100.00
MATT SIDERS	MILEAGE-P&REC	98.00
MEDIACOM	PHONE/INTERNET-LBC	829.24
MEDIACOM	PHONE/INTERNET-POOL	481.91
MEDIACOM	PHONE/INTERNET-RUT	242.01
MILES FRANCOIS	REFEREE-P&REC	40.00
MOUNT VERNON LISBON SUN	SUBSCRIPTION-PD	49.00
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	788.03
NIGHT SHIFT LLC	CLEANING SERVICE-PD	756.39
OPTINS	509A FILING-ALL DEPTS	115.00
P&K MIDWEST INC	LIGHT-RUT	99.99
P&K MIDWEST INC	CLUTCH KIT-P&REC	34.34
P&K MIDWEST INC	FILTERS-RUT	28.13
PITNEY BOWES	POSTAGE METER LEASE-ALL DEPTS	146.61
PORTZEN CONSTRUCTION INC	HEATER SERVICE-POOL	555.50
RICKARD SIGN AND DESIGN CORP	UNIFORMS-PD	1,715.00
ROBERT BUSER	IAFC DUES REIMB-EMA	240.00
ROTO-ROOTER	SERVICE-SEW	1,710.00
SIMMERING CORY IOWA CODIFICATION	CODE SUPPLEMENT-P&A	217.00
STAPLES INC	SUPPLIES-P&A,PW	159.73
STAPLES INC	SUPPLIES-PD,P&A	479.88
STATE HYGIENIC LAB	TESTING-SEW	3,744.50
STORM STEEL	FLAT IRON-RUT	26.16
STREICHERS	FLASHLIGHT-PD	405.00
STREICHERS	UNIFORMS-PD	87.50
STREICHERS	UNIFORMS-PD	75.00
TECHNICOM COMMUNICATIONS SYSTEM	PHONE SERVICE-PD	299.64
TECHNICOM COMMUNICATIONS SYSTEM	PHONE SERVICE-PD	139.50
TECHNICOM COMMUNICATIONS SYSTEM	PHONE SYSTM MAINT-P&A	114.00
TIM KEEGAN	REFUND-LBC	364.00
TYLER TECHNOLOGIES	EPSON PRINTER MAINT-WAT,SEW,SW	245.63
VERIZON CONNECT	INFORMATION SYSTEMS-PW	194.28
VERTEX UNMANNED SOLUTIONS	DRONE-FD	9,809.00
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-K9,P&A	406.17
TOTAL		246,075.17

CAPITAL IMPROVEMENT PROJECTS 163,401.64

GENERAL FUND	48,412.77
LBC	5,813.92
POLICE STATION CONSTRUCTION	1,715.00
ROAD USE TAX FUND	8,825.98
SEWER FUND	13,751.45
SOLID WASTE	970.56
STORM WATER FUND	269.62
WATER FUND	2,914.23
TOTAL	246,075.17

JUNE 2021 REVENUE

GENERAL GOVERNMENT	1,350,424.69
PUBLIC SAFETY	14,972.35
PUBLIC WORKS	254,021.07
CULTURE RECREATION	73,738.47
DEBT SERVICE	947.77
TOTAL	1,694,104.35

Discussion and Consideration of Fiscal Year 2022 LBC Purchases – Council Action as Needed. Director of Parks and Recreation Matt Siders provided Council with a list of large purchases for the LBC in FY22. On that list was wipe containers, bleachers, outdoor planters, T-wall installation, squat rack, mats and sunshade for outdoor patio.

Reports to be Received/Filed

Full reports can be viewed on the City website in the July 19, 2021 packet.

Mt. Vernon/Lisbon Police Report

Mt. Vernon Public Works Report

Mt. Vernon Parks and Rec Report

Discussion Items (No Action)

American Rescue Plan Allocation. The ARP funds can be used several different ways but staff is recommending the upgrade and replacement of the water meter distribution system throughout the City. This is a project that has been on the CIP for several years but for different reasons has never been done. The City could potentially receive \$660,000.00.

Reports of Mayor/Council/Administrator

City Administrator’s Report. Staff continues to work on document submittals to FEMA for the derecho cleanup. Staff is working on the close-out report to the Wellmark Foundation for the MV Community Center trail project. The insurance information for the 2nd outdoor seating area has been received and the barricades have been put in place. Public Works employees are working on the handicap entrance at the back of City Hall. Chris will be on vacation from July 28, 2021 to August 6, 2021.

As there was no further business to attend to the meeting adjourned the time being 7:09 p.m., July 19, 2021.

Respectfully submitted,
Sue Ripke
City Clerk