

Due to the nature of the Novel Coronavirus, now known as Covid-19, and the restrictions placed on group gatherings by Governor Reynolds State of Public Health Disaster Emergency for Iowa, the City Council believes it would be both impossible and impractical to hold a meeting in one location. With that being said, the Council meeting was held via the Zoom application. The public was invited to participate via telephone by calling 1-301-715-8592 and prompted to enter the following information: Meeting ID: 883 0890 4758 and Password: 581206. If assistance was needed before the meeting began the public could contact City Administrator Chris Nosbisch at 319-359-8613. The following Council members were remotely 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 to approve the Agenda made by Wieseler, seconded by Rose. Motion carries.

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

Approval of City Council Minutes – July 6, 2020 Regular Council Meeting

Resolutions for Approval

Resolution #7-20-2020A: Establishing Depositories of Public Funds with Hills Bank and Trust. Motion to approve Resolution #7-20-2020A made by Rose, seconded by Herrmann. Roll call vote. Motion carries.

Resolution #7-20-2020B: Establishing Depositories of Public Funds with Bridge Community Bank. Motion to approve Resolution #7-20-2020B made by Wieseler, seconded by Rose. Roll call vote. Motion carries.

Resolution #7-20-2020C: Establishing Depositories of Public Funds with Mount Vernon Bank and Trust. Motion to approve Resolution #7-20-2020C made by West, seconded by Wieseler. Roll call vote. Motion carries.

Resolution #7-20-2020D: Approving Fiscal Year 2021 Transfers. Resolution #7-20-2020D is for the annual new fiscal year transfers that will fund depreciation accounts, pay long term debt payments and is the first payback to the Franchise Fee Fund for the church purchase. Motion to approve Resolution #7-20-2020D made by Rose, seconded by Herrmann. Roll call vote. Motion carries.

Resolution #7-20-2020E: Providing for New “Stop” Sign Locations within the City of Mt. Vernon, Iowa. The Mount Vernon Community School District expressed their concerns with the temporary elementary stop sign that is put up and down on a daily basis. MV Police Chief Doug Shannon added that it is confusing to drivers and agreed with a request from MVCSD to install permanent stop signs at the three-way intersection of 4th Avenue SW and 5th Avenue SW. Motion to approve Resolution #7-20-2020E made by West, seconded by Wieseler. Roll call vote. 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.

AAA PEST CONTROL	PEST CONTROL-PD	55.00
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
AIRGAS INC	CYLINDER RENTAL FEE-PW	65.26
AIRGAS INC	WELDING SUPPLIES-PW	43.52
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,966.44
ALLIANT IES UTILITIES	ENERGY USAGE-FD	809.45
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	350.31
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	230.40
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,PD	146.72
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	125.28
ALLIANT IES UTILITIES	ENERGY USAGE- POOL	56.92
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	34.88
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	4,488.99
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,033.31
ALLIANT IES UTILITIES	ENERGY USAGE-PD	818.58
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	513.87
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	475.50
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	64.99
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	15.61
AMERICAN PLANNING ASSOC	MEMBERSHIP-P&A	599.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPT	750.00
BRADY LANHAM	ELECTRICAL-PD	3,282.56
BRAUN INTERTEC CORP	CONSTRUCTION & MATERIALS TEST	5,347.50
CAMPBELL SUPPLY CEDAR RAPIDS	VESTS-RUT	59.95
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-RUT	36.09
CARQUEST OF LISBON	VEHICLE MAINT-PW	183.64
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	390.30
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	335.00
CENTURY LINK	PHONE CHGS-PD	56.70
CITY LAUNDERING CO	SERVICES-LBC	209.87
CITY LAUNDERING CO	SERVICES-LBC	202.55
CITY LAUNDERING CO	SERVICES-LBC	133.60
CR LC SOLID WASTE AGENCY	CITY HALL REMODEL-P&A	21.79
CUSTOM HOSE & SUPPLIES INC	SUPPLIES-SEW	572.81
DARLA APPLEBEE	REFUND-LBC	73.83
EASTERN IOWA VET SPEC CENTER	MONSTER CARE-K9	188.37
ELECTRIC PUMP	IMPELLER/BRYANT L.S. -SEW	862.33
GARLING CONSTRUCTION INC	WELLNESS CENTER-LOST III	43,347.47
GENO ESQUIG	REFUND-LBC	42.80
GROUP SERVICES INC	INSURANCE-ALL DEPTS	6,238.25
HAWKEYE ELECTRIC CEDAR RAPIDS	SERVICES-LBC	135.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE	514.60
IOWA ONE CALL	LOCATES-WAT,SEW	84.60
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	800.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	800.00
IOWA SOLUTIONS INC	COMP MAINT-PD	540.00
IOWA SOLUTIONS INC	COMP MAINT-P&A,LBC	405.00
JANDA MOTOR SERVICES	BOOSTER PUMP MOTOR #2	947.00
JEREMY ERIE	CONCRETE PAD-S/W	41,250.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	150.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-PD	120.00
KONICA MINOLTA BUSINESS SOLUTI	MAINTENANCE PLAN/COPIES	229.35
KONICA MINOLTA BUSINESS SOLUTI	MAINTENANCE PLAN/COPIES	57.50
MARY EVANS	REIMB-MVHPC	190.67

MEDIACOM	PHONE/INTERNET-LBC	777.51
MEDIACOM	PHONE/INTERNET-PD	445.64
MEDIACOM	PHONE/INTERNET-SEW	206.34
MEDIACOM	PHONE/INTERNET-POOL	183.21
MEDIACOM	PHONE/INTERNET-RUT	181.17
MENARDS	SUPPLIES-P&REC	55.33
MIDLAND GIS SOLUTIONS	WEBSITE SUPPORT-PW	125.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-LBC	54.04
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	669.90
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-LBC	423.60
MOUNT VERNON, CITY OF	TIF TRANS TO DEBT SERVICE	667,468.00
MOUNT VERNON, CITY OF	LOST III TRANS TO DEBT SERVICE	307,639.00
MOUNT VERNON, CITY OF	SEW TRANS TO DEBT SERVICE	147,402.00
MOUNT VERNON, CITY OF	TIF TRANS TO FRANCHISE FEE	100,000.00
MOUNT VERNON, CITY OF	WAT TRANS TO DEBT SERVICE	59,940.00
MOUNT VERNON, CITY OF	RUT TRANS TO PW MAINT BLDG PRO	25,000.00
MOUNT VERNON, CITY OF	PD VEH DEPRE TRANS TO PD	20,000.00
MOUNT VERNON, CITY OF	WAT TRANS TO WTP DEPREC	15,000.00
MOUNT VERNON, CITY OF	SEW TRANS TO SEW PLANT DEPREC	15,000.00
MOUNT VERNON, CITY OF	RUT TRANS TO RUT VEH DEPREC	8,250.00
MOUNT VERNON, CITY OF	WAT TRANS TO WAT VEH DEPREC	8,250.00
MOUNT VERNON, CITY OF	SEW TRANS TO SEW VEH DEPREC	8,250.00
OFFICE EXPRESS	DISINFECTANT WIPES-RUT,P&A,LBC	899.85
OFFICE EXPRESS	PAPER,ENV-ALL DEPTS	236.50
P&K MIDWEST INC	HYDRAULIC CONNECTION-RUT	79.66
P&K MIDWEST INC	KEY,SWITCH/GATOR-RUT	21.57
PAYROLL	CLAIMS	82,938.42
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	287.49
REXCO EQUIPMENT INC	WINDOWS/DOOR FOR BOBCAT SKID	160.59
REXCO EQUIPMENT INC	SEAL/SKID DOOR-RUT	18.12
SARAH RASER	REFUND-POOL	64.00
SCHRADER EXCAV, & GRADING CO	WAGON PASS PROJECT	71,015.64
SHERWIN WILLIAMS CO.	PAINT/CITY HALL-P&A	272.08
SHERWIN WILLIAMS CO.	PAINT/CITY HALL-P&A	90.10
SHERWIN WILLIAMS CO.	PAINT/CITY HALL-P&A	33.46
SHERWIN WILLIAMS CO.	FILTERS-RUT	25.28
SPRAY-LAND USA	BOOM SPRAY TANK-RUT	845.00
SPRAY-LAND USA	QUICK CONNECT HOSE ENDS-RUT	121.05
SPRINGVILLE READY MIX	PATIO-NEW PD	172.01
ST LUKE'S WORK WELL SOLUTIONS	DRUG TEST-RUT	15.00
STAPLES INC	SUPPLIES-PD,P&REC	148.69
STATE HYGIENIC LAB	TESTING-SEW	1,464.00
STETSON BUILDING PRODUCTS INC	GATE TUBES-S/W	281.04
T&K ROOFING	WWTP ROOF REPAIRS-SEW	735.00
TRI-CITY ELECTRIC CO OF IOWA	WELLNESS CENTER-LOST III	5,630.78
US CELLULAR	CELL PHONE-PD	165.02
VERIZON CONNECT	INFORMATION SYSTEMS-PW	194.28
WEBER STONE COMPANY INC	FLAGSTONE/MEM PARK-P&REC	2,813.68
WENDLING QUARRIES	SUPPLIES-P&REC	129.06
WEX BANK	FUEL-PD	1,166.01
WRH INC	WWTP IMPROVEMENTS 2019	54,343.46
TOTAL		1,734,170.74

EXPENSES	
2014 STREET IMPROVEMENTS	71,015.64
GENERAL FUND	15,075.50
LBC	3,183.02
LOST III COMMUNITY CENTER	54,325.75
LOST III STREETS & SIDEWALKS	307,639.00
PAYROLL	82,938.42
POLICE STATION CONSTRUCTION	3,454.57
POLICE VEHICLE DEPRECIATION	20,000.00
ROAD USE TAX FUND	15,961.53
SEWER FUND	181,409.06
SOLID WASTE	42,149.92
STORM WATER FUND	180.90
TIF	792,468.00
WATER FUND	90,025.97
WWTP UV DISINFECTION	54,343.46
TOTAL	1,734,170.74

REVENUE REPORT FOR JUNE, 2020

GENERAL GOVERNMENT	624,639.06
PUBLIC SAFETY	11,158.12
PUBLIC WORKS	174,876.89
CULTURE-RECREATION	11,888.26
DEBT SERVICE	443.06
TOTAL	823,005.39

Discussion and Consideration of Change Order #1 – Quiet Zone Project - Council Action as Needed. Change Order #1 is in the amount of \$4,745.00 and covers the cost of insurance and flaggers required by the railroad for the Quiet Zone project. Motion to approve Change Order #1 in the amount of \$4,745.00 made by Rose, seconded by Wieseler. Motion carries.

Discussion and Consideration of Pay Application #2 – Quiet Zone Project - Council Action as Needed. Pay Application #2 is in the amount of \$6,818.62 and takes care of all costs to date except the retainage. Motion to approve Pay Application #2 made by Herrmann, seconded by Wieseler. Motion carries.

Discussion and Consideration of Outdoor Furnishings – Lester Buresh Family Community Wellness Center – Council Action as Needed. Tabled – not enough information received for presentation.

Discussion and Consideration of Flagpole Material Purchase – Police Station – Council Action as Needed. Council was asked to consider approving \$8,590.36 for the purchase of one 30' flagpole, two 25' flagpoles for the new Police Station and one 20' pole for City Hall. The installation/construction of the poles at the Police Station will be part of a larger Eagle Scout project. More information will be made available for discussion at a future meeting. Motion to approve flagpole material made by West, seconded by Rose. Motion carries.

Discussion and Consideration of Covid Related Issues – Council Action as Needed. Staff provided Council with updates from other city facilities including information regarding a proclamation by the Muscatine Mayor regarding a face covering mandate. City Administrator Nosbisch said that the City cannot require all to wear masks however Council could adopt a proclamation or resolution stating that they believe in the

use/value of wearing masks. There would no enforcement to those who don't comply. Council was in agreement that they would like to move forward with a resolution; one that states that the safety of the community is important. However, Roudabush asked "didn't the Governor state that she recommends wearing masks? The only difference between what Council proposes and the Governor has said is that Council wants to make it a criminal offense if caught not wearing a mask on public sidewalks". West repeated that there would not be any enforcement for non-mask wearers. Roudabush said he would not be in favor of either a proclamation or a resolution.

Discussion and Consideration of City Hall Furnishings – Council Action as Needed. Council was given "mock up" drawings of City Hall rooms showing the new office furniture arrangements in the area that was previously used as the Police offices. The cost of the furnishings is \$50,850.41 and would be payable to Pigott. Herrmann motioned to approve the expenditure to provide furnishings to the renovations on the first floor of City Hall as presented, seconded by West. Motion carries.

Reports to be Received/Filed

Mt. Vernon Police Report. There were 2 reported collisions, 21 incidents and 2 arrests in June. K9 Monster did not have any deployments in June but did attend training in Chariton, IA on June 4th and 5th. Chief Shannon has been working with Eagle Scout Ben Johnson on the flag display installation at the new PD. Officers worked one hour of STEP resulting in one OWI contact and one traffic violation. Per the 28E agreement with Lisbon the MVPD provided 2,310 minutes of patrol time, 18 calls for service and 60 minutes of administrative time for a total of \$1,856.80.

Mt. Vernon Public Works Report. 14 trees were removed by a private contractor. City crews have been filling in the stumps and seeding the areas. Fields are being maintained and progress is being made on the City Hall office area project. Crews have completed the inlet work on Palisades Road and 15th Avenue. Sidewalk work at the NE corner continues. The 1st Street overlay project is almost complete; some intersection and sidewalk work needs to be done. Work on the new Nature Park trail has begun.

Mt. Vernon Parks and Rec Report. Swim lesson refunds have been completed. The LBC is averaging about 100 users per day. On July 9th a leak in one of the skylights was discovered at the LBC.

Reports of Mayor/Council/Administrator

City Administrator's Report. The MV Wellness Center Trail has been delayed for two weeks due to contract signatures. Flash flooding events were noted during last weekend's rain event.

As there was no further business to attend to the meeting adjourned the time being 7:18 p.m., July 20, 2020.

Respectfully submitted,
Sue Ripke
City Clerk