

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: 885 4824 8315, Password: 086984. 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 West, seconded by Rose. Motion carries.

Approval of City Council Minutes – June 21, 2021 Regular Council Meeting

Approval of Liquor License – Heritage Days

Approval of Liquor License – Chameleon’s

Appoint Mark Andresen – Zoning Board of Adjustment

Resolutions for Approval

Resolution #7-7-2021A: Approving Minor Boundary Change for 106 Bryant Ct SW and 215 10th Ave SW. Resolution #7-7-2021A is a minor boundary change between adjacent property owners. There are no new infrastructure or easements required. Staff recommends approval of the boundary split. Motion to approve Resolution #7-7-2021A made by Wieseler, seconded by West. Roll call vote. Motion carries.

Resolution #7-7-2021B: Providing for a New “No-Parking Zone” Designations within the City of Mt. Vernon, Iowa. Because 2nd Street SW is so narrow a resident made the request to restrict street parking on the east and west sides of the north-south alley located between Lots 11 and 12 (413 2nd St SW and 115 4th Ave SW). Chief Doug Shannon investigated and was in agreement that it could create a tight turn. Chief Shannon is recommending prohibiting parking beginning 20 feet east of the alley and 20 feet west of the alley. Motion to approve Resolution #7-7-2021B made by Herrmann, 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 Wieseler, seconded by Rose. Motion carries.

AAA PEST CONTROL	PEST CONTROL-PD	55.00
ALEX VOLKOV	CELL PHONE STIPEND-WAT,SEW	480.00
ALL SECURE	SECURITY SYST MONITORING-POOL	75.00
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	4,963.67
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	4,773.16

ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,962.10
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	850.16
ALLIANT IES UTILITIES	ENERGY USAGE-FD	695.78
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	508.99
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	421.77
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	254.88
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	245.64
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	138.69
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,P&A,WAT,SEW	76.28
ALLIANT IES UTILITIES	ENERGY USAGE-PD	522.50
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,PD	193.57
AUSTIN CARSTENSEN	REFUND-POOL	32.00
BARNYARD SCREEN PRINTER LLC	SHIRTS-LBC	200.00
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	721.50
BIG COUNTRY SEED	FIELD CHALK-P&REC	364.00
BRANDI VITER-PITLIK	REFUND-LBC	83.64
BRIAN CLARK	REFUND-LBC	62.60
BROWN SUPPLY COMPANY	SUPPLIES-WAT	4,801.00
BUD'S AUTO & TRUCK REPAIR	TIRE MAINT-RUT	30.00
CADE FORBES	REFUND-LBC	51.01
CAITLYN CAMPAGNA	REFUND-LBC	34.24
CALEB DAUSENER	REFEREE-P&REC	70.00
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-RUT	310.20
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-RUT	32.91
CARQUEST OF LISBON	VEHICLE MAINT-RUT	52.96
CARRICO AQUATIC RESOURCES INC	PARTS-POOL	239.03
CARRICO AQUATIC RESOURCES INC	SERVICES-POOL	3,625.00
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	177.15
CARRICO AQUATIC RESOURCES INC	FILTER BAG-POOL	70.29
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
CCDG	FY22 SUPPORT-HERITAGE DAYS	5,000.00
CEDAR RAPIDS, CITY OF	CRIME STOPPERS-PD	581.40
CENTRAL IOWA DISTRIBUTING	SUPPLIES-P&A	139.10
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	268.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-PD	180.50
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	33.00
CHRIS NOSBISCH	CELL PHONE STIPEND-P&A	480.00
CHRIS NOSBISCH	MILEAGE-P&A	302.40
CHRISTIAN ANDREWS	CELL PHONE STIPEND-PW	300.00
CHRISTOPHER COMLEY	REFUND-LBC	39.41
CIGI ROSS	REFUND-LBC	11.77
CITY LAUNDERING CO	SERVICES-LBC	516.70
CITY OF ELY	NIXLE NOTIFICATION SYSTEM-ALL DEPTS	2,266.44
CLIFTON LARSON ALLEN	AUDITOR FEES-ALL DEPTS	420.00
COLE PUBLIC LIBRARY	FY22 SUPPORT	127,550.00
COMMUNITY BAND	FY22 SUPPORT	2,000.00
COMMUNITY DEVELOPMENT GROUP	FY22 SUPPORT-DIRECTOR SALARY	15,000.00
COMMUNITY DEVELOPMENT GROUP	FRONT WINDOW-ECON DEV,FRAN FEE	7,850.00
COMMUNITY DEVELOPMENT GROUP	FY22 SUPPORT-INTERN SALARY	6,000.00
CUSTOM HOSE & SUPPLIES INC	EQUIPMENT MAINT-RUT	36.16
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
DEAN SMYTH	CELL PHONE STIPEND-PW	300.00
DIESEL TURBO SERVICES INC	'06 DUMPTRUCK MAINT-RUT	2,107.16
DIESEL TURBO SERVICES INC	VEHICLE REPAIRS-RUT	72.82

DONNY FEDDERSEN	CELL PHONE STIPEND-PW	300.00
DONNY MOORE	CONFERENCE-MVHPC	25.00
DOUGLAS KARKOW	REFUND-LBC	348.77
EBS	INSURANCE CLAIMS-ALL DEPTS	1,373.58
EBS	INSURANCE CLAIMS-ALL DEPTS	911.52
EBS	INSURANCE CLAIMS-ALL DEPTS	362.10
EBS	INSURANCE-ALL DEPTS	312.50
EBS	INSURANCE CLAIMS	1,403.00
ELDON DOWNS	CELL PHONE STIPEND-PW	480.00
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	280.00
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	280.00
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	280.00
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	224.00
FELD FIRE	ROPE RESCUE EQUIP-FD	14,460.00
FRONTLINE WARNING SYSTEMS	SERVICE CONTRACT,CONTROLLER-EMA	7,095.00
GARY'S FOODS	SUPPLIES-POOL	1,384.86
GARY'S FOODS	SUPPLIES-K9	489.69
GARY'S FOODS	SUPPLIES-PD,P&REC,LBC	175.31
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT,POOL	742.15
GPM	SERVICES-SEW	463.50
GRACE CHAMBERLAIN ROWRAY	CONFERENCE-MVHPC	25.00
HANNAH NOLL	REFUND-LBC	63.67
HAWKINS INC	CHEMICALS-WAT	1,667.85
HEIMAN FIRE EQUIPMENT INC	HOSE,NOZZLE-FD	19,606.35
INDUSTRIAL TECHNICAL SUPPORT S	SERVICES-WAT	338.16
IOWA COMMUNITIES ASSURANCE POOL	PROPERTY/VEHICLE INSURANCE	97,028.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USER FEE	513.50
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	75.00
IOWA ONE CALL	LOCATES-WAT,SEW	81.00
IOWA SOLUTIONS INC	MONTHLY MAINTENANCE-PD	905.00
IOWA SOLUTIONS INC	MONTHLY MAINTENANCE-ALL DEPTS	809.50
IOWA SOLUTIONS INC	COMP MAINT-PD	540.00
IOWA SOLUTIONS INC	COMP MAINT-PD	135.00
J ROBERT HOPSON	ACTUARIAL CERTIFICATION/509A	550.00
JACOB MASTERS	REFEREE-P&REC	25.00
JACOB SEE	CELL PHONE STIPEND-PW	300.00
JANET HUEBNER	REFUND-POOL	35.00
JAY WILLEMS	REFUND-LBC	323.25
JAYDEN HANSEN	REFUND-LBC	15.00
JENNIFER TISHCER	REFUND-LBC	541.81
JESSIE WEDDINGTON	REFUND-LBC	60.00
JILL RIPKE	REFUND-POOL	45.00
JOENA'S SPECIAL NEEDS	UNIFORMS-PD	27.50
JOHN DEERE INC	JD FRONT END LOADER-RUT	19,854.43
JORDAN AXTELL	REFEREE-P&REC	150.00
JOSH MOORE	CELL PHONE STIPEND-RUT	300.00
JUSTIN DIX	REFUND-POOL	160.00
KATE ROSE	REFUND-LBC	72.41
KATEY FOREST	CELL PHONE STIPEND-POOL	300.00
KIEFER & ASSOCIATES	GUARD CHAIRS-POOL	11,700.00
KONICA MINOLTA BUSINESS SOLUTI	MAINTENANCE PLAN/COPIES-LBC	130.38
KONICA MINOLTA BUSINESS SOLUTI	MAINTENANCE PLAN/COPIES-LBC	57.50
KONICA MINOLTA BUSINESS SOLUTI	MAINTENANCE PLAN/COPIES-LBC	4.54
KRISTINA DVORAK	REFUND-LBC	45.00

LAURA ECKLES	CELL PHONE STIPEND-ALL DEPTS	480.00
LIBBY STEWART	REFUND-LBC	35.00
LINDER TIRE SERVICE	VEHICLE MAINT-RUT	682.44
LINN CO-OP OIL CO	FUEL-PW	4,973.45
LINN COUNTY RECORDER	REDMOND ALLEY VACATION-P&A	17.00
LINN COUNTY RECORDER	HANCOCK ALLEY VACATION-P&A	17.00
LINN COUNTY RECORDER	HANCOCK ALLEY VACATION-P&A	17.00
LISBON MT VERNON AMBULANCE	FY22 SUPPORT	18,000.00
LUKE STEPHENS	REFEREE-P&REC	75.00
LYNCH FORD	VEHICLE MAINT-RUT	220.18
LYNCH FORD	VEHICLE MAINT-PD	384.48
LYNCH FORD	5K MI MAINT, BATTERY-PD	154.64
MARSHA DEWELL	CELL PHONE STIPEND-ALL DEPTS	480.00
MARTIN EQUIPMENT	ANNUAL SERVICE/MAINT-JD 524L	1,281.24
MARY EVANS	CONFERENCE-MVHPC	25.00
MATT PLOTZ	CELL PHONE STIPEND-RUT	300.00
MATTHEW TURNER	REFUND-LBC	22.47
MEDIACOM	PHONE/INTERNET-P&A	343.68
MEDIACOM	PHONE/INTERNET-PD	478.88
MEDIACOM	PHONE/INTERNET-SEW	269.40
MEDIACOM	PHONE/INTERNET-P&REC	235.23
MEGAN RICHARDSON	REFUND-LBC	58.85
MERCEDES OBERBRECKLING	REFUND-LBC	356.79
MERIDITH HOFFMAN	CELL PHONE STIPEND-WAT,SEW	480.00
MILES FRANCOIS	REFEREE-P&REC	40.00
MONTICELLO EXPRESS	SUPPLIES-POOL	810.21
MORGAN HOTZ	REFUND-LBC	50.91
MOTOROLA SOLUTIONS	EMERGENCY RESPONSE RADIOS-FD	26,992.34
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,393.78
MOUNT VERNON AREA ARTS COUNCIL	FY22 SUPPORT	4,500.00
MOUNT VERNON BANK & TRUST CO	STOP PAYMENT CHGS-ALL DEPTS	145.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	91.78
MOUNT VERNON LISBON SUN	SUBSCRIPTION-PD	49.00
MOUNT VERNON, CITY OF	START UP CASH-GOLF OUTING-PD	1,500.00
MOUNT VERNON, CITY OF	START UP CASH-POOL	40.00
MT VERNON CAR WASH	VEHICLE MAINT-PD	48.00
MT VERNON ROAD TIRE CO	VEHICLE MAINT-PD	1,246.08
NEAL'S WATER CONDITIONING SERV	WATER/SALT-ALL DEPTS	86.00
NEAL'S WATER CONDITIONING SERV	WATER/SALT-LBC	23.47
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	788.03
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	788.03
NIGHT SHIFT LLC	CLEANING SERVICE-PD	756.39
NIGHT SHIFT LLC	CLEANING SERVICE-PD	756.39
ONE MISSION FUNDRAISING INC	TEES,HOODIES-POOL	899.00
ONE MISSION FUNDRAISING INC	T-SHIRTS-POOL	750.65
P&K MIDWEST INC	EQUIPMENT-RUT	49.76
P&K MIDWEST INC	SUPPLIES-RUT	24.88
PAYROLL	CLAIMS	114,437.77
PLENTIFUL PANTRY	PUBLIC RELATIONS-LBC	750.00
PNP	FUEL-PD	1,743.61
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	402.26
RACHEL MOSIER	REFUND-LBC	390.34
RATHJE CONSTRUCTION	MVWWC	12,867.40
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	359.01

RHINO INDUSTRIES INC	POLYMER-SEW	694.00
RICHARD BURROUGHS	CEMETERY MAINT	760.00
RICKARD SIGN AND DESIGN CORP	UNIFORMS-PD	904.50
RICKARD SIGN AND DESIGN CORP	TEE BOX SPONSORS-K9	315.00
RICKARD SIGN AND DESIGN CORP	SIGN-POOL	105.00
RICKARD SIGN AND DESIGN CORP	GOLF CART PERMITS-PD	50.00
ROBYN RICHEY	REFUND-LBC	11.77
ROTO-ROOTER	LINE BLOCKAGE-SEW	560.00
RYAN CROCK	CELL PHONE STIPEND-WAT,SEW	300.00
SAM, LLC	WEBSITE DEV & HOSTING-PW	3,600.00
SARAH BOOTS	CELL PHONE STIPEND-P&REC	480.00
SE LINN COMMUNITY CENTER	FY22 SUPPORT	20,000.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	4,074.50
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	1,615.00
SITE ONE LANDSCAPE SUPPLY	GRASS SEEDS,HERBICIDE-POOL	766.18
SPRINGVILLE READY MIX	5TH AVE PATCH-RUT	393.25
STAPLES INC	SUPPLIES-P&A	96.10
STATE CHEMICAL SOLUTIONS	SUPPLIES-P&REC	211.73
STREICHERS	UNIFORMS-PD	85.00
SUE RIPKE	CELL PHONE STIPEND-P&A	480.00
SUZETTE ASTLEY	CONFERENCE-MVHPC	25.00
TECHNICOM COMMUNICATIONS SYSTEMS	PHONE MAINT-P&A	339.21
THOMAS HOGAN	REFUND-LBC	292.75
TIM KEEGAN	REFUND-LBC	187.86
TINA DEKLOTZ	REFUND-LBC	387.63
TREASURER STATE OF IOWA	SALES TAX	3,300.00
TREASURER STATE OF IOWA	WET TAX	3,041.00
TYLER TECHNOLOGIES	SOFTWARE SUPPORT-ALL DEPTS	6,124.00
UMB	SERIES 2018 GO/BOND FEE	300.00
UMB	SERIES 2014 GO/BOND FEE	250.00
UMB	2007 STREET PROJECT/BOND FEE	250.00
UMB	2013A GO/BOND FEE	250.00
US CELLULAR	CELL PHONE-PD	819.96
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	173.37
UTILITY SERVICE INC	WATER TOWER MAINT	5,271.41
VAN METER INC	SUPPLIES-WAT	45.61
VEENSTRA & KIMM INC	NPDES COMPLIANCE STRATEGY	998.00
VEENSTRA & KIMM INC	AWIA RISK & RESILIENCY ASSIST	888.00
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	752.00
VEENSTRA & KIMM INC	BUSINESS 30 RESURFACE	675.00
VEENSTRA & KIMM INC	STONEBRAKER DEV REVIEW	390.00
VERMEER SALES & SERVICE INC	STUMP GRINDER RENTAL-S/W	3,500.00
WAPSI WASTE SERVICE	GB,RECYL-SW	22,757.05
WATCH GUARD	STORAGE-PD	203.73
WENDLING QUARRIES	SUPPLIES-RUT	291.58
TOTAL		679,937.81
CAPITAL IMPROVEMENT PROJECTS		6,925.00
DEBT SERVICE		1,050.00
GENERAL FUND		338,618.45
INSURANCE LEVY		87,540.00
LBC		6,988.48
LOST III COMMUNITY CENTER		300.00

LOST III TRAILS	12,867.40
PAYROLL	114,437.77
POLICE STATION CONSTRUCTION	949.39
ROAD USE TAX FUND	36,421.02
SEWER FUND	15,737.12
SOLID WASTE	29,506.39
STORM WATER FUND	196.02
WATER FUND	28,400.77
TOTAL	679,937.81

Discussion and Consideration of the Request for Proposals for Solid Waste (Garbage) Services – Council Action as Needed. Discussion continues as Council sorts through an RFP for Solid Waste pick up. The current customer base is about 1,550 properties for solid waste collection and the same number for recycling collection. The proposed contract start date would be 7-1-2022. All interested bidders should submit a proposal using the forms that will be provided to them in 2-3 weeks. Proposals will be due back by 2:00 p.m. on September 1, 2021. This will give Council plenty of time to contemplate what they want to do. Council was informed that fees will need to be increased and could be up to \$.75 per tag or \$2.00 per month in the basic minimum monthly fee depending on which method of pick up is approved. Resident Floyd Pelkey explained that he has 35 years' experience in the solid waste business and offered to help with the RFP process. Representing ABC Disposal, Chad Carter questioned the current service costs and the process acquiring an RFP. Motion to approve the RFP as presented with minor changes made by Rose, seconded by West. Motion carries.

Discussion and Consideration of FY 22 Road Maintenance Work – Council Action as Needed. Council was asked to approve a bid in the amount of \$15,625.40 submitted by Kluesner Construction Inc. to complete asphalt repairs on existing roadways. Motion to approve the Kluesner bid for the amount of \$15,625.40 made by Wieseler, seconded by Herrmann. Motion carries.

Discussion Items (No Action)

Roundabout Update. Council was given information regarding the roundabout changes requested by the City in 2018 and an application for a grant to be completed by the IDOT to fund those changes. The work was originally estimated to cost about \$70,000.00 - \$75,000.00 but the IDOT recently increased it to \$100,000.00. The work would consist of making the RAB one lane all the way around, some median work in the center and also the in/out medians and change the signage.

Reports of Mayor/Council/Administrator

City Administrator's Report. City Administrator Nobsch will be attending the laCMA conference in Burlington, July 13-16 and will be appointed to their Board of Directors. A representative from the Livability Media will be here next week to begin work on the MV brand story. PW employees will be throwing out red, white and blue hearts and stars stress balls at the Heritage Days parade. There will be an open house at the Police station prior to the Heritage Days parade.

Closed Session - Pursuant to Chapter 21.5 (1) J, the City Council may enter into closed session, "to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property." Motion to go into Closed Session made by Rose, seconded by Wieseler. Motion carries. The time being 7:01 p.m. Exit Closed Session – Council

Action as Needed. At 7:22 p.m. Herrmann motioned to come out of Closed Session, seconded by Rose. Motion carries. No action was taken by Council.

As there was no further business to attend to the meeting adjourned the time being 7:23 p.m., July 7, 2021.

Respectfully submitted,
Sue Ripke
City Clerk