

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: 881 0733 7740, Password: 027859. 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, Wieseler, Herrmann and Rose. West was present via Zoom.

**Call to Order.** At 6:32 p.m. Mayor Jamie Hampton called the meeting to order.

**Agenda Additions/Agenda Approval.** Motion made by Wieseler, seconded by Rose 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 – August 2, 2021 Regular Council Meeting

Approval of Liquor License – Palisades Café

Approval of Liquor License – Mt. Vernon-Lisbon Community Theater

Approval of Liquor License – Si Senior Inc.

### **Public Hearing**

Public Hearing for an Ordinance Adopting Section 509 US Highway 30 Overlay District of Article Five: Special Overlay Districts within Chapter 165 Zoning Regulations of 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 #8-16-2021A: Adopting Section 509 US Highway 30 Overlay District of Article Five: Special Overlay Districts within Chapter 165 Zoning Regulations of the City of Mt. Vernon Municipal Code. 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. City Administrator Chris Nosbisch explained that what was in the packet is what was proposed to the Planning and Zoning Commission. They actually recommended to not adopt this ordinance. Their recommendation was to have the city attorney draft a new ordinance that would extrapolate all of the items in the Business 30 plan into its own overlay section. Staff does not recommend this. The plan itself already lays out all of the requirements that they have to fulfill and the ordinance adopts that plan by reference. The plan does have some flexibility in it. There are tables that are quite rigid but there are other places where there is some freedom to design within set guidelines. Maintaining the flexibility is the goal. Motion to approve the first reading of Ordinance #8-16-2021A made by Rose, seconded by Wieseler. Roll call vote. Motion carries.

### **Resolutions for Approval**

Resolution #8-16-2021A: Accepting Public Improvement Installation for the Second Addition to the Spring Meadow Heights Subdivision. Resolution #8-16-2021A is a resolution accepting public improvements to the second addition to the Spring Meadow Heights subdivision. A letter from Dave Schechinger, Veenstra &

Kimm, Inc. indicated that an on-site review had been completed. The Water/Wastewater Superintendent observed testing and operation of the water system prior to the site review and has copies of passing pressure and disinfection test results. Schechinger recommends acceptance of the public improvements constructed as part of Spring Meadow Heights Second Addition in accordance with the terms of the Subdivision Agreement. Motion to approve Resolution #8-16-2021A made by Wieseler, seconded by Herrmann. Roll call vote. Motion carries.

Resolution #8-16-2021B: Approving a 28E Agreement between the City of Mt. Vernon and the Linn County Secondary Road Department for Road Maintenance and Snow & Ice Control. Resolution #8-16-2021B is a resolution approving a 28E agreement between the City and Linn County secondary Road Department for road maintenance and snow & ice control. Motion to approve Resolution #8-16-2021B made by Herrmann, seconded by West. Roll call vote. Motion carries.

Resolution #8-16-2021C: Approving the Final Plat of the Spring Meadow Heights Second Addition Subdivision. Motion to approve Resolution #8-16-2021C, a resolution approving the Final Plat of the Spring Meadow Heights Second Addition Subdivision, made by Rose, 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 Rose, seconded by Wieseler. Motion carries.

AFFORDABLE HEATING & COOLING	A/C MAINT-P&A	930.48
AFFORDABLE HEATING & COOLING	A/C MAINT-P&A	180.00
AFFORDABLE HEATING & COOLING	A/C MAINT-P&A	64.95
AIRGAS INC	CYLINDER RENTAL FEE-PW	68.72
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	6,581.71
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	4,479.48
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,211.17
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,891.98
ALLIANT IES UTILITIES	ENERGY USAGE-FS	750.00
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	566.78
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	492.46
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	474.38
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	400.27
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	272.35
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,PD	193.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,P&A,WAT,SEW	67.76
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	45.06
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	19.07
AMERICAN RED CROSS	TRAINING-POOL	43.00
B4 VENTURES LLC	AVANT-LBC	119.22
BANKCARD 8076 MTOT	CREDIT CARD FEES-LBC	415.10
BARNYARD SCREEN PRINTER LLC	UNIFORMS-RUT	30.00
BAUMAN AND COMPANY	UNIFORMS-RUT	149.41
CARQUEST OF LISBON	VEHICLE MAINT-PW	460.87
CARRICO AQUATIC RESOURCES INC	SUMMER SERVICE AGREEMENT-POOL	3,625.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	95.40
CITY LAUNDERING CO	SERVICES-P&A	47.35
CITY LAUNDERING CO	SERVICES-P&A	56.64
CITY OF MOUNT VERNON	MISC-RUT	1.12
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-POOL	72.00

DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
DIESEL TURBO SERVICES INC	BUCKET TRUCK FRONT END-RUT	2,266.08
EBS	INSURANCE CLAIMS-ALL DEPTS	3,337.16
EBS	INSURANCE CLAIMS-ALL DEPTS	2,083.03
EBS	INSURANCE CLAIMS-ALL DEPTS	1,825.56
EBS	ADMIN FEE-ALL DEPTS	320.50
FIELDMASTER INFIELD GROOMER	BRUSH-P&REC	174.79
GALLS INC	SUPPLIES-K9	72.70
GARY'S FOODS	SUPPLIES-POOL	2,270.45
GARY'S FOODS	MISC-PD	61.92
GARY'S FOODS	SUPPLIES-LBC,POOL	53.12
HUNTINGTON NATIONAL BANK	QRTLTY EQUIPMENT LEASE-LBC	6,999.08
IOWA ASSOC OF MUNICIPAL UTILITIES	MEMBERSHIP-PW	3,794.74
IOWA ASSOC OF MUNICIPAL UTILITIES	SGEI MEMBERSHIP-PW	3,702.18
IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT FEE	1,275.00
IOWA POLICE CHIEFS ASSOCIATION	TRAINING-PD	50.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,095.00
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	917.50
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	809.50
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	682.50
JEFFREY SPENCER	REFUND-LBC	277.79
JOEL MOORHEAD	INSTRUCTOR-P&REC	36.00
KJ SQUIERS INC	INSTRUCTOR-P&REC	18.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	57.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	2.38
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-P&A	240.35
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	205.31
KROUL FARMS.	BEAUTIFICATION	45.00
KYLE WORKMAN	RELEASE AGREEMENT	6,314.00
LAUREN KALM	INSTRUCTOR-P&REC	26.00
LBC BANKCARD 8076	CREDIT CARD FEES-LBC	277.38
MEDIACOM	PHONE/INTERNET-PD	470.70
MEDIACOM	PHONE/INTERNET-SEW	269.02
MEDIACOM	PHONE/INTERNET-RUT	241.97
MEDIACOM	PHONE/INTERNET-POOL	27.87
MT VERNON CAR WASH	VEHICLE MAINT-PD	80.00
MV ACE HARDWARE	SUPPLIES-ALL DEPTS	1,789.92
NEAL'S WATER CONDITIONING SERVIVE	WATER/SALT-RUT,P&A,SEW	68.00
ONE MISSION FUNDRAISING INC	GOLF FLAGS-K9	180.00
PAYROLL	CLAIMS	120,198.41
PLANTIFUL PANTRY	SNACK ATTACK CLASS-LBC	285.60
PNP	FUEL-PD	1,954.64
RC TECH	DOWNPYMT/CH TECHNOLOGY-CIP	8,831.04
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	337.60
ST LUKE'S WORK WELL SOLUTIONS	DRUG TEST-WAT,SEW	65.00
STAPLES INC	TONER,PAPER-ALL DEPTS	195.80
STAPLES INC	PAPER,FOLDERS-P&A,PW	115.52
STATE HYGIENIC LAB	TESTING-SEW	1,088.50
STREICHERS	UNIFORMS-PD	169.99
STREICHERS	UNIFORMS-PD	75.00
SUZETTE ASTLEY	ADOBE ACROBAT PRO DC SUB-MVHPC	190.67
TASHA WHITMAN	TRAINING-PD	346.00
THOMPSON TRUCK & TRAILER INC	ALTERNATOR-RUT	497.40
TREASURER STATE OF IOWA	SALES TAX	3,487.00

TREASURER STATE OF IOWA	WET TAX	3,276.00
TRI-CITY ELECTRIC CO OF IOWA	SERVICES-P&A	312.00
VERIZON CONNECT	INFORMATION SYSTEMS-PW	50.16
VERMEER SALES & SERVICE INC	JACK HANDLE-RUT	15.00
WAPSI WASTE SERVICE	GB,RECYL-SW	22,753.02
WATER SOLUTIONS UNLIMITED INC	CHEMICALS-WAT	3,930.20
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	1,865.36
WRH INC	WWTP IMPROVEMENTS 2019	113,925.07
TOTAL		355,487.78

CAPITAL IMPROVEMENT PROJECTS		8,831.04
GENERAL FUND		28,382.03
LBC		10,047.60
LOST III COMMUNITY CENTER		300.00
PAYROLL		120,198.41
ROAD USE TAX FUND		12,651.22
SEWER FUND		114,977.84
SOLID WASTE		25,768.69
STORM WATER FUND		288.93
WATER FUND		21,094.23
WWTP UV DISINFECTION		12,947.79
TOTAL		355,487.78

**REVENUE FOR JULY**

GENERAL GOVERNMENT		1,457,958.82
PUBLIC SAFETY		7,431.27
PUBLIC WORKS		243,178.67
CULTURE-RECREATION		65,606.24
DEBT SERVICE		426.47
TOTAL		1,774,601.47

Discussion and Consideration of Covid Related Issues/Policies – Council Action as Needed. No changes made relating to Covid issues/policies.

Discussion and Consideration of Street Closure Request for Lincoln Highway Arts Festival – Council Action as Needed. Council was asked to approve a street closure request for the Lincoln Highway Arts Festival to be held on September 18, 2021. The request asks that 1<sup>st</sup> Street E from Hwy 1 to B Ave be closed. Motion to approve the street closure request made by Wieseler, seconded by Herrmann. Motion carries.

Discussion and Consideration of an Alternative Date for the September 6, 2021 City Council Meeting – Council Action as Needed. The first regular council meeting in September is scheduled for September 6. Because City Hall will be closed that day in honor of Labor Day staff asked that the meeting be moved to a different date. Motion to move the 1<sup>st</sup> council meeting in September to Wednesday, September 8, 2021 made by Herrmann, seconded by West. Motion carries.

**Reports to be Received/Filed.** Full reports can be viewed on the City website in the August 16, 2021 Council Packet.

Mt. Vernon/Lisbon Police Report

Mt. Vernon Public Works Report

Mt. Vernon Parks and Rec Report  
Lisbon-Mt. Vernon Ambulance Report

City Administrator's Report. The new 2020 census number for the City is 4,527. The City received about \$6,000.00 by selling some derecho logs. The LBC is one of three All-Star Community award winners in the State of Iowa.

As there was no further business to attend to the meeting adjourned the time being 7:19 p.m., August 16, 2021.

Respectfully submitted,  
Sue Ripke  
City Clerk