

Due to the loss of power associated with storms on Monday, August 10, 2020, Monday's City Council meeting was held in the Council Chambers of City Hall. All guests were required to wear masks unless they were able to maintain a 6 foot separation during the meeting. Given the clean-up efforts, no packet was distributed online. The following Council members were present and socially distanced: Roudabush, West, Wieseler, Herrmann and Rose.

Call to Order. At 6:30 p.m. Mayor Jamie Hampton called the meeting to order. Agenda changes/corrections: Mayor Hampton stated that the changes to the Agenda are that the public hearing to amend Chapter 135 and the 1st reading of Ordinance #8-17-2020A will be tabled and under Motions for Approval the last discussion and consideration item calling on Governor Reynolds will be removed from the agenda.

Agenda Additions/Agenda Approval. Motion to approve the amended Agenda made by Wieseler, seconded by Herrmann. Motion carries.

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

Approval of City Council Minutes – August 3, 2020 Regular Council Meeting

Public Hearing

Public Hearing for the Amendment to Chapter 135 Street Use and Maintenance to the Mount Vernon Municipal Code. Tabled.

Ordinance Approval/Amendment

Ordinance #8-17-2020A: Amending Chapter 135 Street Use and Maintenance of the Mount Vernon Municipal Code. Tabled.

Motions for Approval

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

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| AIRGAS INC | CYLINDER RENTAL FEE-PW | 66.96 |
| ALBERT ALLSUP | BLDG CONST-PD | 312.50 |
| ALLIANT IES UTILITIES | ENERGY USAGE-FD | 810.90 |
| ALLIANT IES UTILITIES | ENERGY USAGE-ST LIGHTS | 4,052.62 |
| ALLIANT IES UTILITIES | ENERGY USAGE-WAT | 3,355.81 |
| ALLIANT IES UTILITIES | ENERGY USAGE-RUT | 469.58 |
| ALLIANT IES UTILITIES | ENERGY USAGE-P&REC | 377.50 |
| ALLIANT IES UTILITIES | ENERGY USAGE-P&A | 204.42 |
| ALLIANT IES UTILITIES | ENERGY USAGE-PD,RUT | 188.51 |
| ALLIANT IES UTILITIES | ENERGY USAGE-ST LIGHTS | 162.39 |
| ALLIANT IES UTILITIES | ENERGY USAGE-POOL | 117.61 |
| ARAMARK | RUGS-FD | 45.00 |
| ARAMARK | RUGS-FD | 45.00 |
| B4 VENTURES LLC | AVANT-LBC | 34.66 |
| B4 VENTURES LLC | AVANT-P&A,RUT | 90.54 |

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| BARNYARD SCREEN PRINTER LLC | UNIFORMS-ALL DEPTS | 322.00 |
| BARNYARD SCREEN PRINTER LLC | DARE-PD | 242.00 |
| BAUMAN AND COMPANY | UNIFORMS-RUT | 458.95 |
| CARQUEST OF LISBON | VEHICLE MAINT-FD | 315.66 |
| CENTRAL IOWA DISTRIBUTING | SUPPLIES-LBC | 285.00 |
| CHAPPYS REPAIR LLC | BELTS/HUSTLER-RUT | 293.00 |
| CHRIS NOSBISCH | MILEAGE-P&A | 238.63 |
| CITY LAUNDERING CO | SERVICES-LBC | 280.63 |
| CYNTHIA GIANNINI | REFUND-LBC | 46.69 |
| DE NOVO MARKETING | MONTHLY MAINT-LBC | 300.00 |
| DELTA DENTAL | INSURANCE-ALL DEPTS | 1,443.88 |
| EASTERN IOWA EXCAVATING | 3RD STREET NATURE TRAIL | 35,836.41 |
| GROUP SERVICES INC | INSURANCE-ALL DEPTS | 5,150.00 |
| IOWA SOLUTIONS INC | COMP MAINT-LBC | 870.00 |
| IOWA SOLUTIONS INC | COMP MANIT-PD | 812.50 |
| IOWA SOLUTIONS INC | MONTHLY SERVICES-ALL DEPTS | 808.30 |
| IOWA SOLUTIONS INC | COMP MAINT-PD | 638.10 |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINTENANCE PLAN/COPIES | 229.35 |
| LBC BANKCARD 8076 | CREDIT CARD FEES-LBC | 18.00 |
| LINDSEY BOERJAN | TRAINING-FD | 150.00 |
| MATT SIDERS | MILEAGE-P&REC | 51.75 |
| MEDIACOM | PHONE/INTERNET-LBC | 785.84 |
| MEDIACOM | PHONE/INTERNET-PD | 449.13 |
| MEDIACOM | PHONE/INTERNET-POOL | 183.54 |
| MEDIACOM | PHONE/INTERNET-FD | 171.22 |
| MEDIACOM | PHONE/INTERNET-RUT | 181.50 |
| MENARDS | PAINTING SUPPLIES-POOL | 71.86 |
| MODERN SHEET METAL INC | WEATHER HOOD INSTALL-LBC | 335.14 |
| MOUNT VERNON ACE HARDWARE | SUPPLIES-ALL DEPTS | 1,689.57 |
| MOUNT VERNON LISBON SUN | ADS/PUBLICATIONS-P&REC | 90.00 |
| MUNICIPAL MGMT CORP. | WATER LEAK DETECTION-WAT | 2,500.00 |
| NIGHT SHIFT LLC | CLEANING SERVICE-P&A | 1,113.23 |
| NIGHT SHIFT LLC | CLEANING SERVICE-PD CONSTR | 983.74 |
| OFFICE EXPRESS | MASKS-ALL DEPTS | 2,160.00 |
| RED LION RENEWABLES | SOLAR ELECTRIC PRODUCTION-P&A | 360.62 |
| SHERWIN WILLIAMS CO. | PAINT-POOL | 2,258.32 |
| SHERWIN WILLIAMS CO. | SUPPLIES-P&A | 336.23 |
| SIMMONS PERRINE MOYER BERGMAN | LEGAL FEES-P&A | 1,199.30 |
| SIMMONS PERRINE MOYER BERGMAN | LEGAL FEES-P&A | 111.00 |
| STAPLES INC | SUPPLIES-P&A | 61.99 |
| SUN LIFE | INSURANCE-ALL DEPTS | 972.89 |
| TARGET SOLUTIONS | SOFTWARE-FD | 3,861.98 |
| TCF | EQUIPMENT LEASE-LBC | 6,999.08 |
| UNITYPOINT CLINIC-OCCUPATIONAL | DRUG TESTING-RUT | 84.00 |
| US CELLULAR | CELL PHONE-PD | 330.04 |
| VEENSTRA & KIMM INC | WWTP IMPROVEMENTS | 2,056.00 |
| VERIZON CONNECT | INFORMATION SYSTEMS-PW | 194.28 |
| WELLMARK | INSURANCE-ALL DEPTS | 19,541.15 |
| WELTER STORAGE EQUIPMENT CO | TABLES-PD CONSTR | 5,075.00 |
| WEX BANK | FUEL-PD | 1,203.20 |
| WOODWARD COMMUNITY MEDIA | ADS/PUBLICATIONS-P&A | 744.16 |
| WRH INC | WWTP IMPROVMENTS 2019 | 11,400.00 |
| TOTAL | | 126,628.86 |

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| 2014 STREET IMPROVEMENTS | 210.50 |
| GENERAL FUND | 31,857.82 |
| LBC | 9,622.42 |
| LOST III COMMUNITY CENTER | 1,170.00 |
| LOST III TRAILS | 35,836.41 |
| POLICE STATION CONSTRUCTION | 6,371.24 |
| ROAD USE TAX FUND | 9,326.09 |
| SEWER FUND | 5,337.75 |
| SOLID WASTE | 1,282.30 |
| STORM WATER FUND | 786.12 |
| WATER FUND | 11,372.21 |
| WWTP UV DISINFECTION | 13,456.00 |
| TOTAL | 126,628.86 |

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| REVENUE REPORT FOR JULY 2020 | |
| GENERAL GOVERNMENT | 1,501,933.66 |
| PUBLIC SAFETY | 6,126.85 |
| PUBLIC WORKS | 248,201.77 |
| CULTURE-RECREATION | 8,324.50 |
| DEBT SERVICE | 151.84 |
| TOTAL | 1,764,738.62 |

Discussion and Consideration of Setting a Public Hearing Date for Amendment to Chapter 15 Mayor of the Mount Vernon Municipal Code – Council Action as Needed. Motion to set a Public Hearing date for September 8, 2020 for amendment to Chapter 15 Mayor of the Mount Vernon Municipal Code made by Rose, seconded by West. Motion carries.

Discussion and Consideration of Setting a Public Hearing Date for the Adoption of Chapter 49 Individual PPE/Mask Mandates of the Mount Vernon Municipal Code – Council Action as Needed. Motion to set a Public Hearing date for September 8, 2020 for the Adoption of Chapter 49 Individual PPE/Mask Mandates of the Mount Vernon Municipal Code made by Wieseler, seconded by Rose. Motion carries.

Discussion and Consideration of Moving the September 7, 2020 City Council Meeting – Council Action as Needed. Rose motioned to move the September 7th Council meeting to Tuesday, September 8, 2020, seconded by West. Motion carries.

Discussion and Consideration of Carpet Installation Quote – City Hall Renovation – Council Action as Needed. Council was asked to approve a quote of \$14,659.00 for carpet tiles from Carpet King. This will cover the newly remodeled offices and area upstairs that is currently tiled. Motion to approve the carpet installation quote for the upstairs portion of City Hall not to exceed \$15,000.00 made by Rose, seconded by Wieseler. Motion carries.

Discussion and Consideration of Pay Application #2 – Wagon Pass - Council Action as Needed. Pay Application #2 is in the amount of \$48,746.82. Motion to approve Pay Application #2 in the amount of \$48,746.82 for the Wagon Pass project made by Rose, seconded by Wieseler. Motion carries.

Discussion and Consideration of Pay Application #7 – Cameras and Security – Lester Buresh Family Community Wellness Center - Council Action as Needed. Pay Application #7 is in the amount of \$2,070.00

and closes out this portion of the project. Motion to approve Pay Application #7 made by Herrmann, seconded by Wieseler. Motion carries.

Discussion and Consideration of Purchasing a Front End Loader Grapple – Council Action as Needed. Council was asked to approve the purchase of a front end loader grapple for a cost not to exceed \$17,000.00. Staff is waiting for one more quote but it will not cost more than \$17,000.00. Motion to approve a front end loader grapple at a cost not to exceed \$17,000.00 made by West, seconded by Rose. Motion carries.

Discussion and Consideration of Calling on Governor Reynolds to Push for a Presidential Declaration for the Storm of August 10, 2020. Removed from the Agenda.

Discussion Items (No Action)

Storm Damage Assessment. City Administrator Nosbisch described the preparations taken before the storm and the cleanup/damage afterwards.

As there was no further business to attend to the meeting adjourned the time being 7:20 p.m., August 17, 2020.

Respectfully submitted,
Sue Ripke
City Clerk