

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: 820 8374 7465, Password: 454943. 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.** Change/correction to the September 8, 2021 minutes: the September 8, 2021 meeting was called to order by Mayor Pro Tem Tom Wieseler, not Jamie Hampton as stated. Absent from the meeting was Mayor Jamie Hampton. Also, Rich Hileman, has asked to be removed from list of appointees. Motion to approve the Consent Agenda with the corrected September 8, 2021 minutes and the removal of appointment #4 listed on the September 20, 2021 Consent Agenda made by West, seconded by Wieseler. Motion carries.

Approval of City Council Minutes – September 8, 2021 Regular Council Meeting

Approval of Liquor License – Gary’s Foods

Appoint Tracey Louwagie and Diana Corcoran – Library Board of Trustees

Appoint Rich Hileman – Planning and Zoning Commission (Removed in motion above)

Appoint Suzette Astley, Ed Sauter, Susan Hargus, and Janet Budack – Historic Preservation Commission

Appoint Loren Conley and Joel Wolfe – Assistant Building Official

Appoint Nor Meyer – Board of Appeals

### **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. City Administrator Chris Nosbisch stated that there has not been any verbal or written communication regarding this ordinance since the second reading. Motion to approve the third and final reading of Ordinance #8-16-2021A made by Rose, seconded by West. Roll call vote. Motion carries.

### **Resolutions for Approval**

Resolution #9-20-2021A: Approving the Final Plat of the Nowak First Addition to Linn County, Iowa. This plat lies within the two mile extraterritorial subdivision review boundary of the City. This subdivision creates two buildable lots and two out lots. Planning and Zoning unanimously recommended approval. Motion to approve Resolution #9-20-2021A made by Rose, 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 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	68.72
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,209.37
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	4,064.45
ALLIANT IES UTILITIES	ENERGY USAGE-F.S.	929.19
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	449.41
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	180.38
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,PD	165.86
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,P&A,WAT,SEW	78.93
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	7,324.05
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	6,567.27
ALLIANT IES UTILITIES	ENERGY USAGE-PD	880.86
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	754.40
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	705.66
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHT	548.38
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	50.22
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	21.70
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	468.68
BOLAND RECREATION	UMBRELLAS-POOL	4,525.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	5,450.00
BRADY LANHAM	OFFICE OUTLETS-P&A	420.00
BSN SPORTS COLLEGIATE PACIFIC	2-12' BLEACHERS-LBC	2,930.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	192.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	103.00
CENTURY LINK	PHONE CHGS-PD	62.56
CHAPPYS REPAIR LLC	IDLER PULLEY/HUSTLER-RUT	51.00
CITY LAUNDERING CO	SERVICES-LBC	230.93
CITY LAUNDERING CO	SERVICES-P&A	56.64
CITY LAUNDERING CO	SERVICES-P&A	56.64
CUMMINS SALES AND SERVICE	EQUIPMENT REPAIR-SEW	706.07
DIESEL TURBO SERVICES INC	FRONT END ALIGNMENT-RUT	275.00
DUSTIN BURNETT	CELL PHONE STIPEND/PRO-RATE-RUT	225.00
GABRIEL FAIRCHILD	REFEREE-P&REC	135.00
GARY'S FOODS	SUPPLIES-POOL,LBC	78.62
IOWA DEPT OF PUBLIC SAFETY	ON LINE WARRENTS-PD	300.00
IOWA SOLUTIONS INC	COMP MAINT-P&A,LBC	1,087.50
IOWA SOLUTIONS INC	EMAIL/VOICEMAIL ISSUES-PD	362.50
IOWA SOLUTIONS INC	EMAIL ALARM-LBC	145.00
JACOB MASTERS	REFEREE-P&REC	60.00
JACQUELINE ENGELBRECHT	WATER AEROBICS-POOL	450.00
JASE JASPERS	REFEREE-P&REC	135.00
JASON BLINKS	FITNESS MEMBERSHIP-PD	100.00
JOEL MOORHEAD	INSTRUCTOR-LBC	18.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-PD	40.00
JORDAN AXTELL	REFEREE-P&REC	135.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	189.57
KONICA MINOLTA BUSINESS SOLUTION	MAINTENANCE PLAN/COPIES-ALL DEPTS	229.35
KONICA MINOLTA BUSINESS SOLUTION	MAINTENANCE PLAN/COPIES-PD	205.31
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	57.50
LARA BALTHAZAR	REFEREE-P&REC	90.00
LINDER TIRE SERVICE	TIRE REPAIR-RUT	488.49
LYNCH FORD	ENGINE LIGHT ON-PD	219.90
MARSHA DEWELL	MILEAGE-P&A	51.52

MATT PLOTZ	CELL PHONE STIPEND-RUT	180.00
MEDIACOM	PHONE/INTERNET-LBC	1,621.76
MEDIACOM	PHONE/INTERNET-POOL	245.11
MEDIACOM	PHONE/INTERNET-RUT	252.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	28.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC,POOL,LBS	1,128.41
MT VERNON CAR WASH	VEHICLE MAINT-PD	80.00
OLIVER HINRICHS	REFEREE-P&REC	135.00
ONE BEAT CPR LEARNING CENTER	ZOLL AED-PD	4,510.00
PUSH-PEDAL-PULL	ELLIPTICAL REPAIRS-LBC	110.00
PUSH-PEDAL-PULL	TREADMILL ERROR 82-LBC	110.00
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	325.39
RICKARD SIGN AND DESIGN CORP	GOLF CART PERMITS-PD	50.00
SIMMERING CORY IOWA CODIFICATION	WEB HOSTING-P&A	450.00
SIMMERING CORY IOWA CODIFICATION	CODE SUPPLEMENT-P&A	217.00
SITE ONE LANDSCAPE SUPPLY	SEED & STARTER-RUT	502.82
SPRINGVILLE READY MIX	CONCRETE-PATCH WORK-RUT	525.38
STAPLES INC	SUPPLIES-ALL DEPTS	257.26
STATE HYGIENIC LAB	TESTING-SEW	3,541.00
STREICHERS	UNIFORMS-PD	85.00
STREICHERS	UNIFORMS-PD	116.00
SUSAN SEE	WATER AEROBICS-POOL	525.00
TECHNICOM COMMUNICATIONS SYSTEM	EMAIL INTEGRATION MAINT-PD	182.64
TIERNAN BOOTS	REFEREE-P&REC	135.00
UNITY POINT CLINIC	PRE-EMP PHYSICAL-PW	520.00
US CELLULAR	CELL PHONE-PD	273.32
VERMEER SALES & SERVICE INC	STUMP GRINDER-S/W	21,195.00
TOTAL		84,715.72

GENERAL FUND	25,025.19
LBC	6,168.50
ROAD USE TAX FUND	9,236.04
SEWER FUND	13,723.04
SOLID WASTE	22,521.42
WATER FUND	8,041.53
TOTAL	84,715.72

**AUGUST REVENUE**

GENERAL GOVERNMENT	460,578.97
PUBLIC SAFETY	87,527.44
PUBLIC WORKS	213,844.32
CULTURE-RECREATION	65,329.03
COMMUNITY & ECON DEV	18,862.97
TOTAL	846,142.73

Discussion and Consideration of Setting a Public Hearing Date for an Ordinance Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located within the Spring Meadow Heights Urban Renewal Area, in the City of Mount Vernon, County of Linn, State of Iowa, by and for the Benefit of the State of Iowa, City of Mount Vernon, County of Linn, Mount Vernon Community School District, and Other Taxing Districts, be Paid to a Special Fund for Payment of Principal and Interest on

Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Spring Meadow Heights Urban Renewal Area (Phase 2 Parcels) – Council Action as Needed. Phase II of the Spring Meadow Heights subdivision is complete and the public improvements have been accepted by the City. According to the development agreement this phase is now eligible to receive tax increment financing payments. Motion to set a public hearing date for October 8, 2021 for an ordinance providing the General Property Taxes be levied and collected each year on certain properties located within the Spring Meadow Heights UR Area made by Rose, seconded by Herrmann. Motion carries.

Discussion and Consideration of Solid Waste Request for Proposals – Council Action as Needed. City Administrator Nobsch explained that this discussion will be an initial discussion only as a few things have changed from the time the RFP has been put forth to the present. Two RFP's are being considered; one from ABC Disposal Systems and the other from Republic Services and two proposals; one was five year and the other a ten year proposal. Based upon the five year plan ABC would probably edge out Republic by a small amount per month because they have a difference in annual increases. If it were a ten year plan Republic would edge out ABC because their price increase is less. As an example Nobsch said Republics cost for waste in the 5 year plan is less but there monthly recycling fee is higher. ABC locks in a 2 year price. Other variables to consider was that Republic would reduce a 10 year contract by 3.5%. Nobsch asked if Council was comfortable with a ten year contract. This is long term but if the City were unsatisfied with service there are "outs" in both proposals that would allow the City to terminate the agreement. Council indicated they were comfortable with a ten year contract.

Discussion and Consideration of Fireworks Permit for Cornell Homecoming – Council Action as Needed. Motion to approve a fireworks permit for Cornell's homecoming made by Wieseler, seconded by Rose. Motion carries.

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

**Reports to be Received/Filed.** Full reports can be viewed on the City's website in the September 20, 2021 Council packet.

Mt. Vernon/Lisbon Police Report  
Mt. Vernon Public Works Report  
Mt. Vernon Parks and Rec Report  
LMVAS Report

#### **Discussion Items (No Action)**

Workers Compensation Insurance Report. Council was given a 12 year work comp history report for review.

#### **Reports of Mayor/Council/Administrator**

Mayor's Report

Council Reports

Committee Reports

City Administrator's Report. City Administrator Nobsch will be in Portland attending the ICMA conference.

Stump grinding derecho trees has begun. Public works will be hauling dirt and seeding soon after.

Residents may pick up black dirt at the Bryant park location if they would like to finish the job themselves.

The capital improvement planning process is beginning.

As there was no further business to attend to the meeting adjourned the time being 7:36 p.m., September 20, 2021.

Respectfully submitted,  
Sue Ripke  
City Clerk