

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: 896 7736 8617, Password: 850286. 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, West and Rose. Absent: Mayor Jamie Hampton.

Call to Order. At 6:30 p.m. Mayor Pro Tem Tom Wieseler called the meeting to order.

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

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

Approval of City Council Minutes – August 16, 2021 Regular Council Meeting
Appoint Christopher Bostwick – Library Board of Trustees
Appoint Jackie Wallace – Library Board of Trustees
Approval of Liquor License – Mt. Vernon PNP

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 second reading and proceed to the third reading (Council may suspend rules and proceed to the final reading after a vote of the first reading). Nosbisch said there was feedback from one Planning and Zoning member who was not in favor of the ordinance but had not received any other comments. He also said that the plan as presented offers the most flexibility and he and the consultant were comfortable with it. Motion made by West, seconded by Rose to approve the second reading of 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. Roll call all yes.

Motions for Approval

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

AAA PEST CONTROL	PEST CONTROL-PD	55.00
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
AHLERS & COONEY P.C.	MIDWEST DEV CO SERVICES-P&A	279.00
ALLIANT IES UTILITIES	ENERGY USAGE-LBC	4,526.13
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,597.22
ALLIANT IES UTILITIES	ENERGY USAGE-PD	905.80
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	41.22
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	34.41
ALTORFER	EQUIP REPAIRS/MAINT-WAT	163.14

AMERICAN RED CROSS	LIFEGUARD CERT-POOL	80.00
ANDREA JEAN FRANZ PARKS	INSTRUCTOR-LBC	18.00
AXON ENTERPRISE INC	TASER PYMT-PD	2,184.00
BARNYARD SCREENPRINTING	T-SHIRTS-P&REC	2,065.50
BARNYARD SCREENPRINTING	T-SHIRTS-P&REC	1,789.50
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	1,310.00
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-RUT	1,232.05
CARQUEST OF LISBON	VEHICLE MAINT-PD,RUT	102.31
CARRICO AQUATIC RESOURCES INC	ADAPTOR-POOL	11.19
CATERPILLAR FINANCIAL	GENERATOR-PD	949.39
CEDAR RAPIDS TIRE	TIRES/KUBOTA-RUT	323.06
CENTRAL IOWA DISTRIBUTING	VACUUM MAINT-LBC	97.28
CENTRAL IOWA DISTRIBUTING	SUPPLIES-RUT	183.80
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	94.40
CENTURY LINK	PHONE CHGS-PD	62.56
CHRIS NOSBISCH	MILEAGE-P&A	314.16
CITY LAUNDERING	SERVICES-P&A	56.64
CITY LAUNDERING CO	SERVICES-LBC	230.93
CITY LAUNDERING CO	SERVICES-LBC	230.93
CITY LAUNDERING CO	SERVICES-P&A	56.64
CITY LAUNDERING CO	SERVICES-P&A	56.64
CLIFTON LARSON ALLEN	AUDITOR FEES-ALL DEPTS	735.00
COGRAN SYSTEMS	ONLINE FEES-P&REC/POOL	164.00
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX PYMT-ECON DEV	18,862.97
DARRAH'S	TOWING-FD	172.00
DE NOVO	MONTHLY MAINT-LBC	300.00
DELTA DENTAL OF IOWA	INSURANCE-ALL DEPTS	1,646.58
DENISE BRANNAMAN	REFUND-LBC	550.00
DEPOSIT REFUNDS	DEPOSIT REFUND-WAT	24.46
DIANE RECKER	REFUND-POOL	32.00
EBS	INSURANCE-ALL DEPTS	675.76
EVIDENT	SUPPLIES-PD	286.66
GARY'S	SUPPLIES-POOL	1,134.45
GAZETTE COMMUNICATIONS	SUBSCRIPTION-ALL DEPTS	416.00
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT	4,414.90
HALL & HALL ENGINEERS INC	SHADE STRUCTURES-LBC	979.50
HAWKEYE FIRE & SAFETY CORP	EMS SUPPLIES-FD	315.00
HAWKEYE FIRE & SAFETY CORP	EXTINGUISHER MAINT-FD	123.00
IOWA SOLUTIONS	MONTHLY MAINT-PD	922.50
IOWA SOLUTIONS	MONTHLY MAINT-ALL DEPTS	826.00
JOEL MOORHEAD	INSTRUCTOR-LBC	36.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-PD	40.00
JORDAN AXTELL	REFEREE-P&REC	90.00
JORDAN AXTELL	REFEREE-P&REC	60.00
KIEFER AQUATICS	SUPPLIES-POOL	346.00
KONICA MINOLTA	MAINT PLAN/COPIES-LBC	24.18
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	130.38
LEXIPOL	TRAINING-PD	1,089.00
LIBERTY DOORS INC	MAIN DOOR MAINT-PD	175.00
LINN CO-OP OIL CO	FUEL-PW	2,749.51
LINN COUNTY PUBLIC HEALTH	AIR PERMIT RENEWAL/GENERATORS	180.00
LINN COUNTY SHERIFF	RECORDING FEES-P&Z	14.00
LYNCH FORD	BATTERY-RUT	215.92

MARION IRON COMPANY	ANGLE IRON-FD	40.02
MARKET STREET	ONLINE SUPPORT-MVHPC	30.00
MEDIACOM	PHONE/INTERNET-LBC	816.12
MEDIACOM	PHONE/INTERNET-P&A	353.00
MEDIACOM	PHONE/INTERNET-SEW	276.39
MEDIACOM	PHONE/INTERNET-P&REC	245.02
MEDIACOM	PHONE/INTERNET-PD	470.70
MIDWEST WHEEL CO	HITCH,RECEIVER/2022 F350	173.60
MOTION FITNESS CO	TWALL INSTALLATION-LBC	895.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,287.92
MOUNT VERNON BANK	NSF CHECK-POOL	185.00
MOUNT VERNON BANK	NSF CHECK-WAT	103.70
MOUNT VERNON PHARMACY	SUPPLIES-P&A	34.26
NEALS WATER CONDITIONING	BLDG REPAIRS/MAINT-PD	131.46
NEALS WATER CONDITIONING	WATER/SALT-RUT,P&A	32.00
NEAL'S WATER CONDITIONING SERV	WATER/SALT-LBC	11.00
P&K MIDWEST INC	LANDPRIDE MOWER-RUT	15,258.00
P&K MIDWEST INC	EQUIPMENT MAINT-RUT	114.00
PAYROLL	CLAIMS	109,593.87
PAYROLL	CLAIMS	92,577.09
PNP	FUEL-PD	1,899.31
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	397.53
POSTMASTER	POSTAGE-ALL DEPTS	522.47
PUSH-PEDAL-PULL	TREADMILL REPAIR-LBC	110.00
RAGNA SOFT INC	PLANIT POLICE/1 YR SUB-PD	1,095.00
RICHARD BURROUGHS	CEMETERY MAINT	760.00
SHERWIN WILLIAMS CO.	INTAKE SCREEN-P&REC	6.41
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	592.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	481.00
SPRINGVILLE READY MIX	CURB & GUTTER-RUT	932.76
SPRINGVILLE READY MIX	CURB & GUTTER REPLACEMENT-RUT	883.00
STAPLES	SUPPLIES-RUT	93.84
STAPLES	SUPPLIES-P&A	60.65
STAPLES	SUPPLIES-PD	43.69
STAR EQUIPMENT	WATER PUMP,TOOLS-RUT	644.77
STREICHERS	UNIFORMS-PD	150.00
STREICHERS	UNIFORMS-PD	75.00
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,516.88
TALLGRASS BUSINESS RESOURCES	FURNITURE-LBC	107.56
TARGET SOLUTIONS LEARNING	TRAINING-FD	3,966.02
TASC	FSA ADMIN FEE-ALL DEPTS	248.94
TASC	COMPLIANCE FEES-ALL DEPTS	250.00
TREASURER STATE OF IOWA	SALES TAX	5,140.00
TREASURER STATE OF IOWA	WET TAX	3,421.00
TRI-CITY ELECTRIC CO OF IOWA	MILESTONE LICENSE RENEWAL	315.00
US BANK	CREDIT CARD PURCH-ALL DEPTS	8,948.05
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	151.77
VEENSTRA & KIMM INC	4TH AVE WATER MAIN	2,192.00
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	1,589.00
VEENSTRA & KIMM INC	STONEBRAKER DEV REVIEW	1,023.00
VEENSTRA & KIMM INC	STONEBROOK 9 & 10 PRELIM PLAT	88.00
VERONICA WEEKS	REFUND-LBC	167.46
WAPSI WASTE SERVICE	GB,RECYL-SW	22,720.62

WATCH GUARD	TOOLS-PD	5,879.00
WELLMARK	INSURANCE-ALL DEPTS	22,412.75
WENDLING QUARRIES	LIME-LBC	27.12
WOODWARD COMMUNICATIONS	ADS/PUBLICATIONS-ALL DEPTS	381.82
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-LBC	506.38
TOTAL		370,239.62

CAPITAL IMPROVEMENT PROJECTS		1,920.76
GENERAL FUND		70,524.40
LBC		14,742.99
LOST III COMMUNITY CENTER		1,279.50
PAYROLL		202,170.96
POLICE STATION CONSTRUCTION		949.39
ROAD USE TAX FUND		29,589.09
SEWER FUND		7,452.15
SOLID WASTE		25,957.07
STORM WATER FUND		830.82
WATER FUND		14,822.49
TOTAL		370,239.62

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

Discussion and Consideration of Request for Action Submittal Regarding Downtown Parking – Council Action as Needed. Staff has received a request to block off parking spots on Highway 1 and First Street. Nobsch said it is his recommendation that it be forwarded on to CDG for review. Council agreed. No action taken.

Discussion and Consideration of Bond Possibility for Various Capital Projects – PD, Palisades, Public Works – Council Action as Needed. Nobsch updated Council on funding options for upcoming Capital Improvement projects. No action taken.

Discussion Items (No Action)

Precinct Maps. With recent census date being released Linn County is asking the City to review the boundaries of the voting precincts in town and offered a few different options for updating. The goal would be to get Cornell’s campus in one voting location as well as have a balanced population between the two precincts.

Reports of Mayor/Council/Administrator

City Administrator’s Report. The City will be receiving the Community All-Star award on September 16, 2021. Bob Hatala announced that he will be leaving the practice so the City will work with Council to name a new City Attorney in the coming months.

As there was no further business to attend to the meeting adjourned the time being 7:20 p.m., September 8, 2021.

Respectfully submitted,
 Marsha Dewell
 Deputy Clerk