

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.

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

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

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

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