

The Mount Vernon City Council met December 19, 2022, at the Police Station, 380 Lincoln Hwy. 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: 839 1094 1992, Password: 437899. If assistance was needed before the meeting, they could contact City Administrator Chris Nosbisch at 319-359-8613. The following Council members were present: Herrmann, Rose, West. Engel attended via Zoom. Tuerler absent.

Call to Order. At 6:30 p.m. Mayor Thomas M. Wieseler called the meeting to order.

Agenda Additions/Agenda Approval. Motion to approve the Agenda made by Herrmann, seconded by Engel. Tuerler absent. Motion carries.

Consent Agenda. Motion to approve the Consent Agenda made by Herrmann, seconded by Rose. Tuerler absent. Motion carries.

Approval of City Council Minutes – December 5, 2022 Regular Council Meeting
 Approve Liquor License – Glyn Mawr Vineyard and Winery, LLC
 Appoint Terry Elam – Zoning Board of Adjustment

Resolutions for Approval

Resolution #12-19-2022A: Approving Fiscal Year 2023 Transfers. This is a routine resolution to move funds from one account to another to cover CIP projects. Motion made by Rose, seconded by Herrmann to approve Resolution #12-19-2022A. Roll call all yes. Tuerler absent.

Motions for Approval

Consideration of Claims List – Motion to Approve. Motion to approve claims list made by Herrmann, seconded by Engel. Tuerler absent. Motion carries.

PAYROLL	CLAIMS	100,178.39
MCGRATH AUTO	2023 CHEVY 1500 PURCHASE	44,200.00
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX PYMT-ECON DEV	22,027.70
REPUBLIC SERVICES #897	GB,RECYL-SW	19,449.07
REPUBLIC SERVICES #897	GB,RECYL-COMMERCIAL SW	12,819.78
DE NOVO MARKETING	WEBSITE DEVELOPMENT-ALL DEPTS	8,000.00
MARTIN GARDNER ARCHITECTURE	PD CONSTRUCTION	7,346.64
BRADY LANHAM	CITY HALL IMPROVEMENTS	5,440.00
ALLIANT ENERGY	ENERGY USAGE-SEW	5,006.44
CONFLUENCE INC	WAYFINDING SIGNAGE	4,992.50
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,802.11
LYNCH DALLAS PC	LEGAL FEES-P&A	3,018.50
IOWA SOLUTIONS INC	COMPUTER MAINT-P&A,LBC	2,315.00
EBS	INSURANCE CLAIMS-ALL DEPTS	2,283.76
STATE HYGIENIC LAB	TESTING-SEW	2,207.50
EBS	INSURANCE CLAIMS-ALL DEPTS	2,103.96
ALLIANT ENERGY	ENERGY USAGE-WAT	2,022.52
ALLIANT ENERGY	ENERGY USAGE-WAT	1,990.49
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,632.22

ALLIANT ENERGY	ENERGY USAGE-RUT	1,427.29
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	1,425.00
GRAINGER INC	WIRE SLING ROPE-RUT	1,389.50
ALLIANT ENERGY	ENERGY USAGE-PD	1,199.38
ALLIANT ENERGY	ENERGY USAGE-WAT	1,087.67
ALLIANT ENERGY	ENERGY USAGE-FD	1,052.21
MV LISBON COMMUNITY THEATER	SUPPORT-MVHPC	1,000.00
STATE CHEMICAL SOLUTIONS	RESIDUE REMOVER-PW	976.97
ALLIANT ENERGY	ENERGY USAGE-PD,RUT	802.75
SIMMERING CORY IOWA CODIFICATION	CODE SUPPLEMENTS-P&A	733.00
ALLIANT ENERGY	ENERGY USAGE-WAT	676.94
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-KMVL,P&A	655.31
BANKCARD 8076	CREDIT CARD FEES-LBC,P&REC	563.76
US CELLULAR	CELL PHONE-PD	560.64
AFFORDABLE HEATING & COOLING	HVAC MAINT-P&A	539.75
ALLIANT ENERGY	ENERGY USAGE-SEW	534.92
MEDIACOM	PHONE/INTERNET-PD	519.09
COMMUNITY DEVELOPMENT GROUP	AUDIO TOURS-MVHPC	500.00
RICKARD SIGN AND DESIGN CORP	SIGNS-BRYANT RD DISPOSAL SITE	500.00
ALLIANT ENERGY	ENERGY USAGE-P&A	495.95
MOUNT VERNON PHARMACY	VACCINES-ALL DEPTS	447.00
HAWKINS INC	CHEMICALS-WAT	445.40
SHERWIN WILLIAMS CO.	CITY HALL IMPROVEMENTS	427.40
ARBOR CARE LLC	TREE RISK ASSESSMENT-RUT	400.00
ALLIANT ENERGY	ENERGY USAGE-SEW	391.79
AMAZON CAPITAL SERVICES	VEHICLE MAINT-PW	380.89
MEDIACOM	PHONE/INTERNET-LBC	355.83
EBS	ADMIN FEE-ALL DEPTS	345.50
IOWA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS-PD	300.00
MARTIN EQUIPMENT	END LOADER LIGHTS-PW	267.30
MEDIACOM	PHONE/INTERNET-POOL	266.58
MEDIACOM	PHONE/INTERNET-PW	261.45
CITY OF MOUNT VERNON	POOL RENTAL-FD TRAINING	250.00
ALLIANT ENERGY	ENERGY USAGE-P&REC	247.06
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	246.62
POSTMASTER	POSTAGE-LBC	244.07
BRADY LANHAM	CTW POWER-ECON DEV	240.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P&A,PW	229.35
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-PD	213.31
LYNCH FORD	VEHICLE MAINT-PW	212.25
REC DESK LLC	CREDIT CARD FEES-LBC	198.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	195.78
MENARDS	FREEZER-PD	189.00
KROUL FARMS.	BEAUTIFICATION-LBC,PD	187.25
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	180.63
CHRIS NOSBISCH	MILEAGE-P&A	175.75
BARNYARD SCREEN PRINTER LLC	SUPPLIES-P&REC	153.00
ALLIANT ENERGY	ENERGY USAGE-P&REC	137.26
MGM STORAGE LLC	STORAGE CONTAINER-PD	125.00
MATT SIDERS	MILEAGE-P&REC	125.00
LISBON COMMUNITY SCHOOL DIST	ADVERTISING-LBC	120.00
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	109.48
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	108.65
GARET SWARTZENDRUBER	REFEREE-P&REC	100.00

NATHANIEL LEWIS	REFEREE-P&REC	87.50
ALLIANT ENERGY	ENERGY USAGE-POOL	86.57
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	77.36
ALLIANT ENERGY	ENERGY USAGE-RUT,P&A,WAT,SEW	76.28
AIRGAS INC	CYLINDER RENTAL FEE-PW	70.23
VAN METER INC	LED BULBS-SEW	66.14
CENTURY LINK	PHONE CHARGES-PD	63.77
ORKIN	PEST CONTROL-PD	60.00
KONICA MINOLTA	MAINT PLAN/COPIES-LBC	57.50
CITY LAUNDERING	SERVICES-P&A	56.64
ALLIANT ENERGY	ENERGY USAGE-EMA	47.77
KELLI MARIE KENNON-LANE	INSTRUCTOR-LBC	40.00
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
ALLIANT ENERGY	ENERGY USAGE-SW	26.20
ALLIANT ENERGY	ENERGY USAGE-CEM	20.38
DEVON OLBERDING	INSTRUCTOR-LBC	20.00
KIMBERLY SCHROCK	INSTRUCTOR-LBC	20.00
HAWKINS INC	CHEMICALS-WAT	20.00
ALLIANT ENERGY	ENERGY USAGE-WAT	12.39
TOTAL		277,692.04

PAYROLL	100,178.39
GENERAL FUND	47,250.89
SOLID WASTE	35,024.05
ROAD USE TAX FUND	26,713.47
SEWER FUND	26,347.46
WATER FUND	24,402.38
ARP POLICE STATION CONST	7,346.64
CAPITAL IMPROVEMENT PROJECTS	5,867.40
LBC	4,402.22
STORM WATER FUND	159.14
TOTAL	277,692.04

FY23 NOVEMBER REVENUE

PUBLIC WORKS	277,517.62
GENERAL GOVERNMENT	180,848.21
CULTURE-RECREATION	34,059.52
PUBLIC SAFETY	9,141.13
DEBT SERVICE	1,702.77
TOTAL	503,269.25

Discussion and Consideration of Moving the January 2, 2023 City Council Meeting to an Alternative Date – Council Action as Needed. Motion made by Rose, seconded by West to move the January 2, 2023 Council meeting to January 4, 2023. Tuerler absent. Motion carries.

Discussion and Consideration of Ending the Contractual Agreement with Suez for Annual Water Tower Maintenance – Council Action as Needed. The City of Mount Vernon entered into a water tank maintenance contract with Utility Service Company, Inc in January 2013. Staff does not feel the current

maintenance contract is worth the \$20,000 annual fee. Staff has received estimates from another engineering firm stating the cost to complete the necessary repairs and to repaint the exterior and interior of the tank would be estimated in the \$630,000 range. The current contract also contains ambiguous language regarding the timeline for painting the tank, leading staff to believe it would be some time before Utility Service would agree to the painting project. A thirty-day notice is required to terminate the contract. There was a concern from Council that by ending this contract it would leave the City vulnerable if an emergency were to occur. Nobsch said typically emergency situations would be dealt with by hiring a local sub-contractor anyway so there would be minimal impact. There was also a question as to whether the current contract could be re-negotiated. Nobsch said the City would still need to exit this current agreement and turn around and negotiate a new agreement with them. Motion made by Herrmann, seconded by West to terminate the existing service agreement with Utility Service Company, Inc. Tuerler absent. Motion carries.

Reports to be Received/Filed. Full reports can be viewed on the City website in the December 19, 2022 council packet.

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

Discussion Items (No Action)

CIP- City staff has a deadline of December 29th to submit CIP items for the next two to three years. If there are any items that Council would like to add they can do so by e-mail, to prepare for the upcoming budget process.

Accomplishments Report. Staff has been documenting the accomplishments of City staff and Councils from January 1, 2016. The list has been transformed into a formal report to be shared with the public. The document provides residents with a real-time update on legislation that has been adopted, policies implemented, and projects completed (or currently in process) within the last six years.

Reports of Mayor/Council/Administrator

Mayor's Report. The Mayor was involved in a civility webinar put on by the League of Cities, attended a Mayor's Zoom call regarding legislative issues and was part of a membership drive function for the League of Women Voters. Wieseler would like final input from Council on the formal appraisal for the City Administrator.

Council Reports. West continues to be involved in a committee on childcare.

City Administrator's Report. City offices will be closed December 23, December 26 and January 2, 2023 for the holidays. The pre-construction meeting for the police station construction was held today. The City of Mt Vernon employee recognition event will be held at the LBC on December 22nd from 11:00 am to 1:00 pm.

As there was no further business to attend to the meeting adjourned the time being 7:14 p.m., December 19, 2022.

Respectfully submitted,
Marsha Dewell
Deputy Clerk