

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: 894 9686 6882, Password: 560765. If assistance was needed before the meeting they could contact City Administrator Chris Nosbisch at 319-359-8613. The following Council members were present: Tuerler, Rose, Engel and West. Herrmann was present via the Zoom option.

Call to Order. At 6:32 p.m. Mayor Thomas M. Wieseler called the meeting to order.

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

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

Approval of City Council Minutes – March 7, 2022 Regular Council Meeting
Approval of Liquor License – Kernoustie Golf Club

Resolutions for Approval

Resolution #3-21-2022A – Approving the Disposal of City Owned Property. Motion to approve Resolution #3-21-2022A made by Rose, seconded by Engel. Roll call vote. Motion carries.

Resolution #3-21-2022B – Authorizing the City of Mount Vernon to Participate in the Resilient Iowa Communities Program. Resolution #3-21-2022B authorizes the City to participate in the Resilient Iowa Communities program as discussed with Green Iowa Americorps. This program is from the Center for Energy and Environmental Education and is based on optional practices that are decided by Council, staff and/or community members. Laura Eckles will serve as the City’s coordinator. The coordinator will assist with the involvement of community members in planning and promoting Resilient Iowa best practices. Tuerler motioned to approve Resolution #3-21-2022B authorizing the City of Mount Vernon to participate in the Resilient Iowa Communities program, seconded by West. Roll call vote. Motion carries.

Motions for Approval

Consideration of Claims List – Motion to Approve. Motion to approve the Claims List made by Tuerler, seconded by Rose. 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	62.26
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	5,154.00
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,152.80
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,072.57
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,750.75
ALLIANT IES UTILITIES	ENERGY USAGE-FD	1,034.05
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,PD	824.87
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	528.55

ALLIANT IES UTILITIES	ENERGY USAGE-P&A	405.79
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	403.50
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	277.36
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	80.92
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,P&A,WAT,SEW	73.64
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	18.90
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	18.41
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,648.13
ALLIANT IES UTILITIES	ENERGY USAGE-PD	1,299.62
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	245.13
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	33.46
ALLIANT IES UTILITIES	ENERGY USAGE-SW	26.18
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	22.21
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	21.77
AMERICAN RED CROSS	STAFF CERTIFICATION-POOL	315.00
BANKCARD 8076	CREDIT CARD FEES-LBC	427.59
BARNYARD SCREEN PRINTER LLC	UNIFORMS-FD	408.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	3,425.00
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-RUT	817.49
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
CENTRAL IOWA DISTRIBUTING	SUPPLIES-P&A	297.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	180.00
CENTURY LINK	PHONE CHARGES-PD	63.69
CHRIS NOSBISCH	MILEAGE-P&A	228.74
CITY LAUNDERING CO	SERVICES-LBC	254.56
CITY LAUNDERING CO	SERVICES-P&A	56.64
COMMUNITY DEVELOPMENT GROUP	HOTEL MOTEL TAX PYMT	7,601.28
DELTA DENTAL	INSURANCE-ALL DEPTS	1,534.20
EBS	INSURANCE CLAIMS-ALL DEPTS	9,310.25
FELD FIRE	SUPPLIES-FD	141.00
FUTURE LINE TRUCK EQUIPMENT	LEG STANDS-RUT	72.24
IMFOA	SPRING MEETING-P&A	125.00
IOWA RURAL WATER ASSOCIATION	COMMUNITY MEMBERSHIP DUES-WAT	325.00
JAYNE JOCHEM	REFUND-LBC	42.80
JENNIFER A PRICE	HISTORIC MAPS PREP-MVHPC	630.00
JUSTIN JONES	REFUND-P&REC	43.00
KIMBERLY SCHROCK	INSTRUCTOR-LBC	36.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	195.78
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-P&A	240.82
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	215.58
LINDSAY OLSON	INSTRUCTOR-LBC	36.00
LYNCH FORD	DIAGNOSTIC TESTS-PD	662.93
LYNNAYA BUNCH	INSTRUCTOR-LBC	18.00
MARY BATENHORST	INSTRUCTOR-LBC	54.00
MEDIACOM	PHONE/INTERNET-LBC	815.60
MEDIACOM	PHONE/INTERNET-POOL	500.16
MEDIACOM	PHONE/INTERNET-FD	410.75
MEDIACOM	PHONE/INTERNET-RUT	251.20
MIDWEST SAFETY COUNSELOR	CALIBRATION-FD	60.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	84.33
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	1,035.37
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	769.20
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-KMVL,P&A	716.66
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	570.51

MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC,LBC	311.18
MOUNT VERNON, CITY OF	PETTY CASH-PD	65.00
OFFICE EXPRESS	PRINTER INK-ALL DEPTS	498.42
P&K MIDWEST INC	WRENCH SET-RUT	393.60
P&K MIDWEST INC	FILTERS-RUT	125.81
P&K MIDWEST INC	EQUIPMENT MAINT-RUT	43.59
P&K MIDWEST INC	FILTER-RUT	35.54
P&K MIDWEST INC	GATOR MAINT-P&REC	415.85
P&K MIDWEST INC	OIL,FILTERS-P&REC	90.68
P&K MIDWEST INC	SWEEPER FILTERS-SW	77.88
P&K MIDWEST INC	EQUIPMENT MAINT-P&REC	18.95
PAYROLL	CLAIMS	93,109.62
POSTMASTER	UTIL BILL NEWSLETTER-WAT,SEW,SW	481.60
QUALITY CLEANING EQUIPMENT	PRESSURE WASHER REPAIR-PW	581.11
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	164.34
ROBERT BUSER	NOTARY STAMP REIMB-EMA	42.22
SHERWIN WILLIAMS CO.	PAINT-RUT	13.21
STAPLES INC	PAPER,PENS,MISC-ALL DEPTS	105.93
STAPLES INC	SUPPLIES-ALL DEPTS	60.21
STATE OF IOWA	ELEVATOR PERMIT #3708	175.00
SUE RIPKE	MILEAGE-P&A	17.92
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,603.41
TARGET SOLUTIONS	TECHNOLOGY-FD	1,334.88
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-RUT	10,850.00
UNITED RENTALS	SHORING EQUIPMENT-RUT	10,285.00
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-RUT	42.00
US CELLULAR	CELL PHONE-PD	280.32
WELLMARK	INSURANCE-ALL DEPTS	21,616.79
WENDLING QUARRIES	SAND-RUT	824.95
TOTAL		198,825.64
GENERAL FUND		40,255.66
LBC		4,108.47
PAYROLL		93,109.62
POLICE STATION CONSTRUCTION		949.39
ROAD USE TAX FUND		33,576.94
SEWER FUND		12,154.06
SOLID WASTE		2,242.81
STORM WATER FUND		1,071.67
WATER FUND		11,357.02
TOTAL		198,825.64

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

Discussion and Consideration of Quarry Pond Clean Up Proposal – Year #2 – Council Action as Needed. Council was asked to approve the second year of treatment for the quarry pond. This is a treatment that reduces oxygen loving algae and bottom sludge which in turn improves the water quality and clarity. The cost is \$17,516.18. Motion to approve continuing with year #2 of the quarry cleanup project made by Rose, seconded by Herrmann. Motion carries.

Discussion and Consideration of Public Works Pay Adjustment – Council Action as Needed. Motion to approve the promotion of Dustin Burnett to Operator III made by Tuerler, seconded by Engel. Motion carries.

Discussion and Consideration of Site Plan Approval for the MVCSD Athletic Complex – Council Action as Needed. Nobsisch said Planning and Zoning unanimously approved the site plan at their March meeting. There is a meeting planned for this upcoming Wednesday between the City, MVCSD and Cornell regarding circulation patterns and lighting plans not only from the school but also from Cornell. Because of that meeting Nobsisch suggested tabling this for two weeks. Also present to answer Council questions was school Superintendent Greg Batenhorst and engineer Loren Hoffman. Motion to table the MVCSD Athletic Complex site plan made by Tuerler, seconded by West. Motion carries.

Discussion and Consideration of a Request for Proposals for a New City Website – Council Action as Needed. Council was given a rough draft City website RFP for review. With Councils' suggestions in mind Engel motioned to move forward with the RFP website proposal, seconded by Rose. Motion carries.

Reports to be Received/Filed. Full reports can be viewed on the City website in the March 21, 2022 Council packet.

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

Discussion Items (No Action)

FYI – Charlie McClintock Town Hall Meeting. State Representative McClintock is planning to host a town hall style meeting at the MVPD on Saturday March 26, 2022 from 6-7:30 p.m. Focus will be on the Navigator pipeline.

Reports of Mayor/Council/Administrator

City Administrator's Report. The Personnel Committee will be meeting on Wednesday, March 23, 2022 to discuss wages and inflation. A meeting with representatives from MVCSD and Cornell College is planned for March 23, 2022 regarding future traffic patterns. The City newsletter and Solid Waste introductory letter/survey will be mailed out this week.

As there was no further business to attend to the meeting adjourned the time being 8:41 p.m., March 21, 2022.

Respectfully submitted,
Sue Ripke
City Clerk