

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. 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 4422 8756, Password: 866982. 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, Herrmann, Rose, Engel and West.

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 Rose, seconded by Herrmann. Motion carries.

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

Approval of City Council Minutes – May 16, 2022 Regular Council Meeting

Approval of Cigarette Permit – Gary's Foods

Approval of Cigarette Permit – Casey's

Approval of Cigarette Permit – Yock's Landing

Resolutions for Approval

Resolution #6-6-2022A: Approving the City of Mount Vernon Budget Transfers for Fiscal Yearend 2021-2022. Motion to approve Resolution #6-6-2022A, the final budget transfers for FY22 made by Herrmann, seconded by Rose. Roll call vote. Motion carries.

Resolution #6-6-2022B: Setting the Salaries for the Appointed Officers and Employees of the City of Mt. Vernon for Fiscal Year 2022-2023. This annual resolution reflects a 5% increase for non-union salaried employees except for Police Chief Doug Shannon. Last fiscal year Chief Shannon was given a larger raise for two years when the department combined with Lisbon. Motion to approve Resolution #6-6-2022B made by Tuerler, seconded by West. Roll call vote. Motion carries.

Old Business

Discussion and Consideration of Davis Park Lighting and Restroom Improvements – Council Action as Needed (tabled on May 2, 2022). Motion to take Agenda item off the table made by Rose, seconded by Herrmann. Motion carries. The Park and Rec Board is proposing improvements to Davis Park. The improvements include a new concession stand/restroom. The size of the building would be similar to the size of the current building with no major changes. Another improvement would be to the field lighting. Five years ago when this project was first discussed the cost estimate was between \$25,000.00 and \$75,000.00. V&K Engineering was asked to give a cost estimate on what Davis Park could look like with all the improvements completed. The total cost was estimated at \$416,000.00. Because of the cost Park and Rec Director suggested the project could be done in phases with lighting being completed first. After much discussion Council was in agreement that, if funding is possible, the project should be done as a whole and not phased out. Staff agreed to put the parameters together for a future discussion.

Motions for Approval

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

AAA PEST CONTROL	PEST CONTROL-PD	55.00
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
AHLERS & COONEY P.C.	STONEBROOK URP	416.00
AHLERS & COONEY P.C.	SERVICES-URBAN RENEWAL	154.00
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,897.97
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	39.31
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	28.72
ALTORFER INC	PARTS-WAT	12.34
AMAZON CAPITAL SERVICES	TESTING-SEW	558.54
AMAZON CAPITAL SERVICES	EQUIPMENT-POOL	164.50
AMAZON CAPITAL SERVICES	TESTING-SEW	31.80
AMAZON CAPITAL SERVICES	TESTING-SEW	25.28
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	24.99
AMBERLY BULT	REFUND-P&REC	55.00
ARAMARK	RUGS,SERVICES-FD	64.52
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
BANKCARD 8076	CREDIT CARD FEES-LBC	1,176.21
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	1,656.00
BARNYARD SCREEN PRINTER LLC	VISORS,T-SHIRTS-P&REC	1,523.00
BBAC INC	TIF REBATE	29,007.08
BIG'S	CTW FOOD VENDOR-P&REC	235.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES	720.00
BRADY LANHAM	CABLE CONNECTION-POOL	136.52
BROWN SUPPLY COMPANY	SUPPLIES-SEW	18.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	356.55
CARRICO AQUATIC RESOURCES INC	LID GASKET-POOL	47.03
CARRICO AQUATIC RESOURCES INC	DPD POWDER-POOL	16.35
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
CAUSE TEAM	UNIFORMS-POOL	906.00
CEDAR VALLEY OUTFITTERS CORP	RAFFLE-K9	584.99
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	129.00
CHRIS NOSBISCH	MILEAGE-WAT,SEW	155.03
CHRISTOPHER BROWN	CLEANING SERVICE-FD	37.50
CHRISTOPHER BROWN	CLEANING SERVICE-FD	22.50
CITY LAUNDERING CO	SERVICES-LBC	254.56
CITY LAUNDERING CO	SERVICES-P&A	56.64
CITY LAUNDERING CO	SERVICES-P&A	56.64
CITY LAUNDERING CO	SERVICES-LBC	254.56
CITY LAUNDERING CO	SERVICES-P&A	56.64
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	1,510.00
DANIEL DAUBS	REFUND-LBC	582.61
DELTA DENTAL OF IOWA	INSURANCE-ALL DEPTS	1,642.76
EBS	INSURANCE CLAIMS-ALL DEPTS	1,525.76
EBS	INSURANCE CLAIMS	11,175.56
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	90.00
FIRECATT	FIRE,HOSE TESTING-FD	4,250.75
FLEMING NURSERY	TREES,MAINT,PLANTING	10,500.00
GABBY GARCIA	REFUND-P&REC	32.00
GARY'S FOODS	SUPPLIES-POOL	1,515.88

GARY'S FOODS	SUPPLIES-PD,P&REC,WAT,SEW,LBC	301.18
GREEN LINK & ASSOC INC	TREES-SW	13,325.00
HAWKEYE FIRST AID & SAFETY	1ST AID SUPPLIES-PW	264.42
HAWKEYE FIRST AID & SAFETY	1ST AID SUPPLIES-PW	548.05
HAWKINS INC	CHEMICALS-WAT	40.00
INDUSTRIAL TECHNICAL SUPPORT	SERVICES-SEW	250.00
IOWA ONE CALL	LOCATES-WAT,SEW	145.80
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	787.50
IOWA SOLUTIONS INC	COMP MAINT	657.50
JEFF FRANKFURT	REIMB-PD	15.37
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	130.38
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	57.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-LBC	38.11
LINN CO-OP OIL CO	FUEL-PW	3,256.30
LYNCH FORD	TIRE REPAIR-PD	38.62
LYNCH FORD	VEHICLE MAINT-RUT	19.17
LYNCH FORD	5K MI MAINT-PD	90.77
LYNN WOODLEY CONSTRUCTION	OFFICE REPAIR-POOL	3,080.00
MATT SIDERS	MILEAGE-P&REC	137.47
MEDIACOM	PHONE/INTERNET-P&A	350.04
MEDIACOM	PHONE/INTERNET-SEW	277.43
MEDIACOM	PHONE/INTERNET-P&REC	244.11
MENARDS	SUPPLIES-SEW	302.36
MICHAEL OAKLEY	PRINTER MAINT-RUT	115.00
MIDWEST DEVELOPMENT COMPANY	TIF REBATE	17,528.97
MONTICELLO EXPRESS	PROPERTY REC'T FORMS-PD	385.00
MOUNT VERNON BANK	DEPOSIT SLIPS-ALL DEPTS	113.72
MOUNT VERNON BANK	NSF CHECK-WAT	102.19
MOUNT VERNON, CITY OF	START UP CASH-GOLF OUTING	1,000.00
MOUNT VERNON, CITY OF	START UP CASH-POOL	100.00
NEAL'S WATER CONDITIONING SERVICE	WATER/SALT-P&REC,P&A	27.00
NICUSA INC	CARD SWIPER-WAT,SEW	100.00
OFFICE EXPRESS	SUPPLIES-P&A	27.56
OFFICE EXPRESS	CHAIRS-FD	6,297.69
OFFICE EXPRESS	CHAIRS-FD	2,863.90
OFFICE EXPRESS	CHAIRS-FD	299.89
OFFICE EXPRESS	CHAIRS-FD	299.89
OFFICE EXPRESS	SUPPLIES-WAT,SEW	88.82
PAYROLL	CLAIMS	76,370.83
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	466.22
RC TECH	CAMERA SERVICE-SW	186.50
RICHARD BURROUGHS	CEMETERY MAINT	2,370.00
RICHARD BURROUGHS	CEMETERY MAINT	775.00
RICKARD SIGN AND DESIGN CORP	BANNER-PD	185.00
SECRETARY OF STATE	NOTARY PUBLIC RENEWAL	30.00
SITE ONE LANDSCAPE SUPPLY	FERTILIZER-P&REC	192.30
SITE ONE LANDSCAPE SUPPLY	FERTILIZER-P&REC	22.88
STAPLES INC	PAPER,TONER,MISC-PW	413.52
STORM STEEL	SUPPLIES-POOL	63.08
STREICHERS	UNIFORMS-PD	145.00
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,603.41
TASC	FSA ADMIN FEE-ALL DEPTS	316.11
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-SW	15,987.50
TYLER TECHNOLOGIES	SOFTWARE SUPPORT	6,400.71

UMB	DEBT SERVICE PYMTS	993,178.75
US BANK	CREDIT CARD PURCHASES	17,288.06
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	176.19
VEENSTRA & KIMM INC	WATER MISC ENGINEERING	4,645.00
VEENSTRA & KIMM INC	PARKS MISC ENGINEERING	755.00
VEENSTRA & KIMM INC	STREET MISC ENGINEERING	744.00
VEENSTRA & KIMM INC	STONEBROOK 9&10 PRELIM PLAT	372.00
VEENSTRA & KIMM INC	WASTEWATER MISC ENGINEERING	186.00
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	29.25
WELLMARK	INSURANCE-ALL DEPTS	25,961.75
TOTAL		1,277,314.25
CAPITAL IMPROVEMENT PROJECTS		744.00
DEBT SERVICE FUND		993,178.75
GENERAL FUND		115,600.99
LBC		8,736.59
PAYROLL		76,370.83
POLICE STATION CONSTRUCTION		949.39
ROAD USE TAX FUND		13,939.30
SEWER FUND		13,114.64
SOLID WASTE		35,540.90
STORM WATER FUND		891.28
WATER FUND		18,247.58
TOTAL		1,277,314.25

Discussion Items (No Action)

Website Review and Interview Committee. Two website redevelopment proposals were received. Staff would like two Council members to sit in on the interview process. Council members Engel and Tuerler volunteered to do so.

Reports of Mayor/Council/Administrator

City Administrator's Report. The City hosted another successful Chocolate Stroll. Volunteers planted 31 ROW trees in the SW quadrant on Saturday. Republic (the City's new waste hauler) will start delivering carts the week of June 20th. Staff is checking with Ripple Glass regarding getting a glass recycling container. Ahlers Law Firm has started the necessary paperwork for the \$1 million borrowing.

Closed Session – Pursuant to Chapter 20, Exempt Session for Employee Relations

Possible Action on Tentative Agreement for Law Enforcement Unit with Chauffeurs, Teamsters and Helpers Local Union No. 238. At 7:38 p.m. Council went into Closed Session.

Possible Action on Tentative Agreement for Public Services Unit with Chauffeurs, Teamsters and Helpers Local Union No. 238. At 7:55 p.m. Rose motioned to leave Closed Session, seconded by West. Motion carries.

Tuerler motioned to approve the tentative agreement for Law Enforcement Unit with Chauffeurs, Teamsters and Helpers Local Union No. 238, seconded by Engel. Motion carries.

Engel motioned to approve the tentative agreement for Public Services Unit with Chauffeurs, Teamsters and Helpers Local Union No. 238, seconded by West. Motion carries.

As there was no further business to attend to the meeting adjourned the time being 7:57 p.m., June 6, 2022.

Respectfully submitted,
Sue Ripke
City Clerk