

The Mount Vernon City Council met July 17, 2023 at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Engel, West, Rose and Tuerler. Herrmann absent.

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

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

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

Approval of City Council Minutes – July 3, 2023 Regular Council Meeting

Approval of Liquor License – Si Senor

Approval of Cigarette Permit – Yock’s Landing

Public Hearing

Public Hearing to Adopt Plans, Specifications, Form of Contract, and Estimate of Costs for the Davis Park Improvements Concession Building Project. Wieseler opened the public hearing at 6:31 p.m. After no public comment, the public hearing was closed at 6:33 p.m. Assistant City Administrator, Lori Boren, explained that the Davis Park improvement project was re-bid into two separate projects, one for the concession stand and one for the lighting.

Public Hearing to Adopt Plans, Specifications, Form of Contract, and Estimate of Costs for the Davis Park Improvements Ballfield Lighting Project. Wieseler opened the public hearing at 6:34 p.m. After no public comment, the public hearing was closed at 6:35 p.m.

Resolutions for Approval

Resolution #7-17-2023A: Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Davis Park Improvements Concession Stand Project. Motion made by Engel, seconded by Rose to approve Resolution #7-17-2023A. Roll call all yes. Herrmann absent. Resolution passes.

Resolution #7-17-2023B: Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Davis Park Improvements BallField Project. Motion made by West, seconded by Engel to approve Resolution #7-17-2023B. Roll call all yes. Herrmann absent. Resolution passes.

Herrmann arrives at 6:36 p.m.

Resolution #7-17-2023C: Making Award of the Construction Bid for Concession Stand Improvements for Davis Park Project. The City received a total of three bids for the concession stand portion of the project, with Boomerang Corp coming in with the low bid at \$416,000.00. This bid is approximately 18.9% above the engineer’s estimate of cost for the project and staff is recommending that Council reject this bid and look at other options for the project. Motion made by Tuerler, seconded by Engel to reject the bid from Boomerang Corp and deny Resolution #7-17-2023C. Roll call all yes. Resolution fails.

Resolution #7-17-2023D: Making Award of the Construction Bid for Ballfield Lighting Improvements for Davis Park Project. A total of three bids were received for the lighting portion of the project at Davis Park. Staff is recommending the approval of the low bid from Ardent Lighting LLC in the amount of \$165,650.00. Motion made by Tuerler, seconded by Rose to approve Resolution #7-17-2023D, awarding the bid to Ardent Lighting LLC for \$165,650.00. Roll Call all yes. Resolution passes.

Resolution #7-17-2023E: Approving Fiscal Year 2023-2024 Transfers. This transfer includes standard budgeted transfers to Debt Service and Depreciation Funds and to the PW Maint Building Fund to cover a deficit. Motion made by Engel, seconded by West to approve Resolution #7-17-2023E. Roll call all yes. Resolution passes.

Motions for Approval

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

L.L. PELLING CO INC	PAY APP #1-PALISADES RD OVERLAY	349,890.04
PAYROLL	CLAIMS	142,334.95
PEAK CONSTRUCTION	PAY APP #5-PW COLD STORAGE	55,139.90
MV SCHOOL DISTRICT FOUNDATION	TRAIL LIGHT SUPPORT-LOST III	40,000.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE-ALL DEPTS	36,515.01
RC TECH	CAMERA SERVICE-SW	31,132.86
REPUBLIC SERVICES #897	GB,RECYL-SW	21,573.18
REPUBLIC SERVICES #897	GB,RECYL-SW	14,214.45
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	7,768.00
TREASURER STATE OF IOWA	SALES TAX	6,333.06
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	5,719.34
ALLIANT ENERGY	ENERGY USAGE-POOL	5,443.79
ALLIANT ENERGY	ENERGY USAGE-WAT	4,770.03
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,666.38
ALLIANT ENERGY	ENERGY USAGE-LBC	4,627.39
GARY'S FOODS	SUPPLIES-POOL	4,452.86
IOWA ASSOC OF MUNICIPAL UTILITIES	SGEI MEMBERSHIP-PW	4,084.13
CONCRETE POLYFIX	CONCRETE REPAIRS-POOL	3,900.00
TREASURER STATE OF IOWA	WET TAX	3,855.75
PAYROLL	CLAIMS	3,758.75
DE NOVO MARKETING	HUBSPOT TRAINING/SETUP-ALL DEPTS	3,000.00
P&K MIDWEST INC	JD GATOR WINDSHIELD-PW	2,614.34
STATE HYGIENIC LAB	TESTING-SEW	2,603.50
INDUSTRIAL TECHNICAL SUPPORT	SERVICES-SEW	2,500.00
MARTIN GARDNER ARCHITECTURE	CONSTRUCTION ADMIIN-PD CONST	1,956.72
PNP	FUEL-PD	1,591.80
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,548.57
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	1,530.80
SPRINGVILLE READY MIX	SIDEWALK/CURB PATCHING-RUT	1,521.63
LYNCH FORD	F350 REPAIRS-WAT,SEW	1,475.16
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	1,465.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	1,326.04
POLICE LEGAL SCIENCES INC	TRAINING-PD	1,280.00
LYNCH FORD	F350 REPAIRS-WAT,SEW	1,271.34
COMPASS BUSINESS SOLUTIONS	UTILITY BILLS-WAT,SEW,SW	1,158.37
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	1,110.00
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,058.50
LYNCH DALLAS PC	LEGAL FEES-P&A	1,032.50
IOWA SOLUTIONS INC	COMPUTER MAINT-P&A	1,007.50

SADLER POWER TRAIN	F350 REPAIRS-WAT,SEW	1,004.35
RED LION RENEWABLES	SOLAR PRODUCTION-P&A,PD	966.18
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
APPARATUS TESTING SERVICES LLC	PUMP TESTING-FD	936.75
ALLIANT ENERGY	ENERGY USAGE-FD	921.19
AHLERS & COONEY P.C.	LEGAL FEES-P&A	892.50
RICHARD BURROUGHS	CEMETERY MAINT	890.00
NIGHT SHIFT LLC	CLEANING SERVICE-P&A	877.82
HAWKEYE FIRE & SAFETY	1ST AID KITS-ALL DEPTS	857.40
NIGHT SHIFT LLC	CELANING SERVICE-PD	842.57
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-PARKS & REC	777.08
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	772.50
AFFORDABLE HEATING & COOLING	HVAC MAINT-P&A	683.36
TEAM SERVICES INC	CONST TESTING SERVICES-PD CONST	617.90
CEDAR RAPIDS TIRE	EQUIP MAINT-RUT	604.48
DEREK BOREN	CELL PHONE STIPEND-FD	600.00
JACOB BUSTER	CELL PHONE STIPEND-FD	600.00
NATHAN GOODLOVE	CELL PHONE STIPEND-FD	600.00
ALLIANT ENERGY	ENERGY USAGE-P&A	571.17
BRADY LANHAM	HERITAGE DAYS POWER-CDG	540.00
ALLIANT ENERGY	ENERGY USAGE-P&REC	522.64
ALLIANT ENERGY	ENERGY USAGE-SEW	519.62
DEB KENNEDY	HERITAGE DAYS BAND-LBC	500.00
UNIVERSITY OF IOWA SURPLUS	BODY CAMERAS-PD	500.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE-WAT	498.11
IOWA SOLUTIONS INC	COMPUTER MAINT-LBC	490.00
ALLIANT ENERGY	ENERGY USAGE-RUT	486.61
TITAN DISC GOLF	DISC GOLF EQUIP-P&REC	457.65
LYNCH FORD	VEHICLE MAINT-PD	450.81
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	411.09
GAZETTE COMMUNICATIONS	ADS/PUBLICATIONS-P&A	396.76
STORM STEEL	F350 REPAIRS-WAT,SEW	391.75
STAPLES INC	SUPPLIES-P&A	382.38
CITY LAUNDERING CO	SERVICES-P&A	373.21
IACMA	CONFERENCE/DUES-P&A	370.00
AUTOMOTIVE SERVICES INC	TRAILER TIRES-PW	340.00
LYNCH FORD	F350 REPAIRS-WAT,SEW	320.82
CITY LAUNDERING CO	SERVICES-LBC	303.88
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
CHAMELEON'S	LIQUOR LICENSE REFUND-P&A	292.50
MEDIACOM	PHONE/INTERNET-SEW	288.15
LYNCH FORD	F350 REPAIRS-WAT,SEW	271.94
UNDER HILL TRUCK & AUTO REPAIR	VEHICLE MAINT-FD	268.58
MEDIACOM	PHONE/INTERNET-RUT	261.49
US CELLULAR	CELL PHONE-PD	260.83
MEDIACOM	PHONE/INTERNET-POOL	256.62
MEDIACOM	PHONE/INTERNET-RUT	254.51
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	251.00
AMERICAN RED CROSS	TRAINING-POOL	246.00
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-LBC	243.00
RICKARD SIGN AND DESIGN CORP	FIELD SIGNS-P&REC	225.00
ALLIANT ENERGY	ENERGY USAGE-PD,RUT	212.42
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-PD	207.31
BUD'S AUTO & TRUCK REPAIR	VEHICLE REPAIRS-PD	201.10

M & K DUST CONTROL	MULCH-PW	190.00
PAUL FUGATE	REFEREE-P&REC	180.00
KENDRIA SCRIVER	INSTRUCTOR-LBC	168.00
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	166.23
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	160.00
CUSTOM HOSE & SUPPLIES INC	SUPPLIES-RUT	150.68
IOWA LAW ENFORCEMENT ACADEMY	TEST EVAL-PD	150.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	150.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	150.00
PITNEY BOWES	MAILING SUPPLIES-P&A	149.37
CARQUEST OF LISBON	VEHICLE MAINT-PW	146.27
CJ COOPER & ASSOCIATES	DRUG TESTING-PW	145.00
SARAH BOOTS	MILEAGE/SUPPLIES-LBC	143.57
MATT SIDERS	MILEAGE-P&REC	140.83
ORKIN	PEST CONTROL-PD	140.00
TECH SOLUTIONS	FIRE ALARM MONITORING-LBC	136.35
LYNCH FORD	F350 REPAIRS-WAT,SEW	132.15
NEAL'S WATER CONDITIONING	WATER/SALT-RUT	120.00
AMAZON CAPITAL SERVICES	SUPPLIES-FD	107.40
STAPLES INC	SUPPLIES-P&A	102.92
P&K MIDWEST INC	JD GATOR REPAIRS-PW	97.37
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	94.61
ALLIANT ENERGY	ENERGY USAGE-RUT,P&A,WAT,SEW	94.01
LYNCH FORD	VEHICLE MAINT-PW	90.77
ALLIANT ENERGY	ENERGY USAGE-P&REC	84.37
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-PW	84.00
DAN FLETCHER	DEPOSIT REFUND-WAT	76.93
IOWA COUNTY ATTORNEYS ASSOC	TRAINING-PD FORD	75.00
UNITED STATES TREASURY	FORM 720 FILING-P&A	74.63
AIRGAS INC	CYLINDER RENTAL FEE-PW	73.30
PRESTO-X	PEST CONTROL-FD	67.10
GRETCHEN LIGHT	REFUND-POOL	66.00
CENTURY LINK	PHONE CHARGES-PD	63.79
LINN COUNTY PLANNING & DEVELOPMENT	PROPERTY MAINT INSPECTION-P&A	60.52
JOHN FOREMAN	REFEREE-P&REC	60.00
ECHECK.NET FUNDING	REFUND-LBC	58.85
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	57.50
ATLANTIC BOTTLING COMPANY	CONCESSIONS-POOL	57.33
MOUNT VERNON CAR WASH	CAR WASH-PD	56.00
NEAL'S WATER CONDITIONING	WATER/SALT-LBC	48.00
POOL TECH INC	CHEMICALS-POOL	39.54
CHESTER ROOD	REFEREE-P&REC	37.50
GARY'S FOODS	SUPPLIES-P&REC	37.22
NEAL'S WATER CONDITIONING	WATER/SALT-P&A	35.00
SAMANTHA KRAY	REFUND-POOL	34.00
ERICA STEAPP	REFUND-POOL	33.00
KELLIE STEFFEN	REFUND-POOL	33.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	32.50
WELAND CLINICAL LABORATORIES	DRUG TESTING-PW	18.50
HOUSE OF TROPHIES	NAME TAGS-LBC	13.50
NEAL'S WATER CONDITIONING	WATER/SALT-PD	12.00
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
TOTAL		813,191.67

PALISADES ROAD OVERLAY	349,890.04
PAYROLL	146,093.70
GENERAL FUND	77,293.53
PW COLD STORAGE	55,139.90
SOLID WASTE	40,192.61
LOST III TRAILS	40,000.00
ARP POLICE STATION CONST	34,575.37
WATER FUND	21,906.48
SEWER FUND	18,786.28
ROAD USE TAX FUND	15,096.36
LBC	13,090.77
STORM WATER FUND	1,126.63
TOTAL	813,191.67

FY23 JUNE REVENUE

GENERAL GOVERNMENT	1,206,420.65
PUBLIC WORKS	257,585.20
CULTURE-RECREATION	119,029.89
PUBLIC SAFETY	5,443.94
COMMUNITY & ECON DEV	2,000.00
DEBT SERVICE	663.68
TOTAL	1,591,143.36

Discussion and Consideration of Pay Application #7 – Police Department Renovations – Council Action as Needed. Motion made by Rose, seconded by Herrmann to approve Pay Application #7 in the amount of \$99,065.39. Motion carries.

Discussion and Consideration of Sculpture Trail Art Pieces by MVAAC – Council Action as Needed. Bob Campagna with the Parks and Recreation Board and Marie DeVries with Mount Vernon Area Arts Council submitted two pieces of art for consideration for the sculpture trail. Council approved funding for the project last year in the amount of \$10,000.00. Motion made by Tuerler, seconded by West to approve the two art pieces submitted for the sculpture trail. Motion carries.

Reports to be Received/Filed. Full reports can be found on the City website under the July 17, 2023 Council packet.

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

Reports of Mayor/Council/Administrator

Mayor's Report. The Mayor and City Administrator are meeting with a developer on Thursday for a possible project and is also working with Cornell on sustainability options.

City Administrator's Report. Full report available on the City website under the July 17, 2023 Council packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:13 p.m., July 17, 2023.

Respectfully submitted,
Marsha Dewell
City Clerk