

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: 862 4020 2605, Password: 185737. 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 6:30 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 West. Motion carries.

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

Approval of City Council Minutes – July 6, 2022 Regular Council Meeting

Public Hearing

Public Hearing for the Determination of an Area of the City to be an Economic Development and Blighted Area, and that the Rehabilitation, Conservation, Redevelopment, Development, or a Combination Thereof, of Such Area is Necessary in the Interest of the Public Health, Safety or Welfare of the Residents of the City: Designating Such Area as Appropriate for Urban Renewal Projects: and Adopting Amendment No. 7 to the Mount Vernon Urban Renewal Plan. Mayor Wieseler declared the Public Hearing open. City Administrator Chris Nosbisch explained that this is an amendment to the UR area that would allow the City to borrow funds and potential TIF repayment. The Police Construction project has already been part of an amendment once; it is the dollar amount that has changed to reflect current costs. Hearing no comments from the public, Rose motioned to close the Public Hearing, seconded by West. Motion carries.

Ordinance Approval/Amendment

Ordinance #7-6-2022A: Amending the Comprehensive Plan and Official Zoning Map to Rezone Lot 1 of Armstrong Acre – Part Two from AG Agriculture to SR Suburban Residential. Motion to approve second reading and proceed to the third reading (Council may suspend rules and proceed to the final reading after a vote of the second reading). Staff has not received any written or verbal communication regarding this ordinance since the 1st reading. Motion to approve the second reading of Ordinance #7-6-2022A made by Engel, seconded by Rose. Motion carries.

Resolutions for Approval. The next three depository resolutions are necessary to approve the changes to the Mayor in January and the new Finance Director in December.

Resolution #7-18-2022A: Establishing Depositories of Public Funds with Hills Bank and Trust. Motion to approve Resolution #7-18-2022A establishing depositories of public funds with Hills Bank and Trust made by Rose, seconded by West. Roll call vote. Motion carries.

Resolution #7-18-2022B: Establishing Depositories of Public Funds with Bridge Community Bank. Motion to approve Resolution #7-18-2022B establishing depositories of public funds with Bridge Community Bank made by Tuerler, seconded by Rose. Roll call vote. Motion carries.

Resolution #7-18-2022C: Establishing Depositories of Public Funds with Mount Vernon Bank and Trust. Motion to approve Resolution #7-18-2022C establishing depositories of public funds with Mount Vernon Bank and Trust made by West, seconded by Engel. Roll call vote. Motion carries.

Resolution #7-18-2022D: Determining an Area of the City to be an Economic Development and Blighted Area, and that the Rehabilitation, Conservation, Redevelopment, Development, or a Combination Thereof, of Such Area is Necessary in the Interest of the Public Health, Safety or Welfare of the Residents of the City: Designating Such Area as Appropriate for Urban Renewal Projects: and Adopting Amendment No. 7 to the Mount Vernon Urban Renewal Plan. Motion to approve Resolution #7-18-2022D made by West, seconded by Tuerler. Roll call vote. Motion carries.

Resolution #7-18-2022E: Approving Fiscal Year 2023 Transfers. Motion to approve Resolution #7-18-2022E made by Tuerler, seconded by Rose. Roll call vote. Motion carries.

Resolution #7-18-2022F: Approving the Final Plat of Stonebrook 9th Addition to the City of Mt. Vernon, Iowa. Motion to approve Resolution #7-18-2022F made by Rose, 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 Engel. 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	70.23
ALL SECURE	SECURITY SYST MONITORING-POOL	75.00
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	4,813.19
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,381.35
ALLIANT IES UTILITIES	ENERGY USAGE- WAT	4,122.73
ALLIANT IES UTILITIES	ENERGY USAGE-FD	921.60
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	601.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	517.87
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	333.42
ALLIANT IES UTILITIES	ENERGY USAGE-PD,RUT	245.24
ALLIANT IES UTILITIES	ENERGY USAGE-ALL DEPTS	91.29
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	77.57
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	60.40
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	35.04
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	160.96
AMAZON CAPITAL SERVICES	SUPPLIES-LBC,P&REC	42.79
AMERICAN RED CROSS	TRAINING-POOL	559.00
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	88.00
BAUER BUILT TIRE - CEDAR RAPIDS	TIRES/BOBCAT-PW	1,382.64
BIG COUNTRY SEED	CHALK/LINE MARKING-P&REC	392.00
BOOMERANG CORP	SIDEWALK-RUT	3,631.50
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	350.00
BRADY LANHAM	PORTABLE POWER CART-ECON DEV	2,035.00
CAUSE TEAM	STICKERS-POOL	570.00

CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	407.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	136.00
CENTURY LINK	PHONE CHARGES-PD	64.49
CITY LAUNDERING CO	SERVICES-P&A	56.64
CITY LAUNDERING CO	SERVICES-P&A	56.64
CITY LAUNDERING CO	SERVICES-LBC	264.51
CITY LAUNDERING CO	SERVICES-P&A	56.64
CORNELL COLLEGE	SOCCER OFFICIALS-P&REC	510.00
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	420.00
EBS	INSURANCE CLAIMS-ALL DEPTS	3,295.00
EBS	INSURANCE CLAIMS-ALL DEPTS	1,210.53
EBS	ADMIN FEE-ALL DEPTS	333.00
FIRE SERVICE TRAINING BUREAU	TRAINING-FD	100.00
FIRE SERVICE TRAINING BUREAU	TRAINING-FD	50.00
IOWA ASSOC OF MUNICIPAL UTILITIES	SGEI MEMBERSHIP-PW	3,889.66
IOWA COUNTY ATTORNEYS ASSOC	TRAINING-PD	70.00
IOWA PRISON INDUSTRIES	SIGNS-RUT	265.50
IOWA SOLUTIONS INC	COMP MAINT-PD	942.50
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	927.50
IOWA SOLUTIONS INC	COMP MAINT-ALL DEPTS	217.50
KAEL RINIKER	REFEREE-P&REC	160.00
KIEFER AQUATICS	LADDER TREAD-POOL	85.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	57.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-P&A	229.35
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	205.31
L.L. PELLING CO INC	ASPHALT-RUT	1,488.95
L.L. PELLING CO INC	COLD PATCH/STREET PATCHING-RUT	581.03
LAKESIDE EQUIPMENT	EQUIP MAINT-SEW	51.00
LUKUS SCHROCK	REFEREE-P&REC	130.00
LUKUS SCHROCK	REFEREE-P&REC	70.00
LUKUS SCHROCK	REFEREE-P&REC	15.00
LYNCH DALLAS PC	LEGAL FEES-P&A	397.00
LYNCH DALLAS PC	LEGAL FEES-P&A	297.00
LYNCH DALLAS PC	LEGAL FEES-P&A	214.50
LYNCH DALLAS PC	LEGAL FEES-P&A	148.50
LYNCH DALLAS PC	LEGAL FEES-P&A	49.50
LYNCH FORD	VEHICLE MAINT-FD	1,917.63
LYNCH FORD	VEHICLE MAINT-PD	63.20
LYNCH FORD	BATTERY-PD	167.52
MARCUS MCANDREW	REFEREE-P&REC	30.00
MARTIN EQUIPMENT	JD SKIDLOADER-PW	78,750.00
MARTIN GARDNER ARCHITECTURE	DESIGN DEVELOPMENT-PD CONSTR	2,043.00
MEDIACOM	PHONE/INTERNET-LBC	836.07
MEDIACOM	PHONE/INTERNET-POOL	249.13
MEDIACOM	PHONE/INTERNET-FD	18.89
MEDIACOM	PHONE/INTERNET-RUT	252.00
MICHAEL BRAY	SERVICES-LBC	800.00
MIDWEST SAFETY COUNSELOR	CALIBRATION-FD	70.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,309.12
MOUNT VERNON ACE HARDWARE	EQUIPMENT MAINT-FD	575.80
MOUNT VERNON PHARMACY	SUPPLIES-P&A	3.00
MOUNT VERNON, CITY OF	CHAMBER CARDS	70.00
MUNICIPAL SUPPLY INC	SUPPLIES-WAT	2,875.40
NEAL'S WATER CONDITIONING SERVICE	WATER/SALT-RUT,P&A	69.00

NEAL'S WATER CONDITIONING SERVICE	SALT-LBC	36.00
NOLAN BRAND	REFEREE-P&REC	60.00
OUTDOOR WATER SOLUTIONS	AERATION SYSTEM-P&REC	6,920.19
P&K MIDWEST INC	SUPPLIES-SEW	401.18
P&K MIDWEST INC	FILTERS-RUT	150.92
PAYROLL	CLAIMS	440.28
PAYROLL	CLAIMS	145,157.11
PRESTO-X	PEST CONTROL-FD	250.38
RC TECH	CAMERA SERVICE-SW	186.50
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	364.63
RICKARD SIGN AND DESIGN CORP	MOVIE AFTER DARK-LBC	185.00
SCHIMBERG COMPANY	SUPPLIES-WAT	863.73
SITE ONE LANDSCAPE SUPPLY	HYDROSEED MATERIAL-P&REC	951.96
SPRINGVILLE READY MIX	PATCHWORK-RUT	231.25
STAPLES INC	SUPPLIES-ALL DEPTS	168.62
STATE HYGIENIC LAB	TESTING-SEW	2,381.50
STONE CITY QUARRIES	RETAINING WALL STONE-P&REC	608.60
TASHA WHITMAN	MILEAGE-PD	22.62
TREASURER STATE OF IOWA	SALES TAX	5,707.22
TREASURER STATE OF IOWA	WET TAX	3,236.95
UNDER HILL TRUCK & AUTO REPAIR	VEHICLE MAINT-FD	508.10
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	10,109.03
US CELLULAR	CELL PHONE-PD	560.64
UTILITY SERVICE INC	WATER TOWER MAINT-WAT	5,271.41
VERMEER SALES & SERVICE INC	CHIPPER/KNIFE-SW	222.98
VERMEER SALES & SERVICE INC	BEARING-RUT	85.83
VERMEER SALES & SERVICE INC	TRAILER CORD-SW	45.00
WAPSI WASTE SERVICE	GB,RECY-SW	23,474.20
WENDLING QUARRIES	LIME-P&REC	28.65
TOTAL		342,826.77

GENERAL FUND		42,186.54
LBC		5,497.17
PAYROLL		145,597.39
POLICE STATION CONSTRUCTION		2,043.00
ROAD USE TAX FUND		49,012.09
SEWER FUND		29,667.56
SOLID WASTE		26,749.53
STORM WATER FUND		209.82
WATER FUND		41,863.67
TOTAL		342,826.77

REVENUE JUNE FY22

GENERAL GOVERNMENT		788,684.24
PUBLIC SAFETY		21,593.76
PUBLIC WORKS		245,868.25
CULTURE-RECREATION		129,364.71
COMMUNITY & ECONOMIC DEV		1,000.00
DEBT SERVICE		603.66
TOTAL		1,187,114.62

Discussion and Consideration of the Scooter's Site Plan – Council Action as Needed. This is regarding the SW corner of Hwy 1 and Business 30; there used to be a gas station there before the roundabout construction. Scooters has been working on this property for about two years; they would have been allowed to construct prior to the by-pass. The plan Council was asked to approve has been through V&K Engineering, Confluence, who wrote the original by-pass plan and verified that it meets the standards and P and Z who voted in favor of recommending the site plan approval. Motion to approve Scooter's site plan made by Tuerler, seconded by Herrmann. Motion carries.

Discussion and Consideration of Website Design Firm Recommendation – Council Action as Needed. Two firms were interviewed. The firm that was clearly the first choice and recommendation of the committee was De Novo. They also worked on the LBC site and are familiar with the community. They had a team of four at the interview process. The expectation is that the cost will be about \$50K. That number will probably grow as the expectation of Council and staff go through the process. Motion to approve the De Novo recommendation made by Rose, seconded by West. Motion carries.

Reports to be Received/Filed. Full reports can be viewed on the Cities website in the July 18, 2022 Council packet.

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

Reports of Mayor/Council/Administrator

Mayor's Report. Mayor will be attending a REAP grant session with Linn County and also a zoom session for Bee City USA.

Council Reports. The League of Women Voters hosted a daycare forum that Rose and West attended. Water's Edge is set to submit a pool update August 2 regarding survey and public input.

City Administrator's Report. City Hall and the MVPD buildings will continue to remain open as cooling stations. Hilltop Park will have a grand opening July 28 at 4:00 p.m.

Closed Session - Pursuant to Chapter 21.5 (1)J, the City Council may enter into closed session, "to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property." At 7:10 p.m. Rose motioned to close the open session and go into closed session, seconded by West. Motion carries.

Exit Closed Session – Council Action as Needed. At 7:42 p.m. Rose motioned to leave closed session, seconded by West. Motion carries. Motion to go into open session made by Tuerler, seconded by Herrmann. Motion carries. Tuerler moved to approve the city attorney and city administrator to move forward with what was discussed in closed session, seconded by West. Motion carries. Motion to adjourn made by Herrmann, seconded by Engel. Motion carries.

As there was no further business to attend to the meeting adjourned the time being 7:46 p.m., July 18, 2022.

Respectfully submitted,
Sue Ripke
City Clerk