January 17, 2024

City Council Minutes

213 1st Street NW

Mount Vernon, Iowa 52314

The Mount Vernon City Council met January 17, 2024, at City Hall, 213 1st Street NW, Mount Vernon, IA.

A Zoom option was available. The following Council members were present: Rose (attended via Zoom), Tuerler, Andresen, West and Engel.

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

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

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

Approval of City Council Minutes – January 2, 2024 Regular Council Meeting

Approval of Liquor License – Glyn Mawr Winery – The Local

Approval of Liquor License – Wilkie Liquors *(amended 12:38 p.m., 1/15/2024)*

**Ordinance Approval/Amendment**

Ordinance #1-2-2024A: Amending the Comprehensive Plan and Official Zoning Map to Rezone All Lots Within the Stoner Plaza 10th Addition from C-2 General Commercial to UC Mixed-Use Corridor to the City of Mount Vernon, Iowa. Staff has not received any additional written or verbal communication since the first reading. Motion made by Tuerler, seconded by Andresen to approve the second reading of Ordinance

#1-2-2024A. Roll call all yes. Ordinance passes on its second reading. The Council suspended the rules and proceeded to the final reading of Ordinance #1-2-2024A. Motion made by Tuerler, seconded by West to approve the final reading of Ordinance #1-2-2024A. Roll call all yes. Ordinance passes on its final reading.

Ordinance #1-2-2024B: Amending the Mount Vernon Comprehensive Plan and Establishing the Zoning Classification the Property being Annexed into the City of Mount Vernon, Iowa. Staff has not received any additional written or verbal communication since the first reading. Motion made by West, seconded by Rose to approve the second reading of Ordinance #1-2-2024B. Roll call all yes. Ordinance passes on its second reading. The Council suspended the rules and proceeded to the final reading of Ordinance

#1-2-2024B. Motion made by Tuerler, seconded by Andresen to approve the final reading of Ordinance

#1-2-2024B. Roll call all yes. Ordinance passes on its final reading.

**Resolutions for Approval**

Resolution #1-17-2024A: Approving Budget Transfers for Fiscal Year 2024. This is another transfer resolution for items the Council has already taken action on to date. The resolution represents the formal action of the Council to move the approved revenue sources to the appropriate fund. Motion made by Tuerler, seconded by West to approve Resolution 1-17-2024A. Roll call all yes. Resolution passes.

**Mayoral Proclamation**

Proclamation Establishing January 2024 as Human Trafficking Prevention and Awareness Month.

**Old Business**

Discussion and Consideration of Additional Derecho Cleanup Expenses – Council Action as Needed *(tabled on January 17, 2024).*

**Motions for Approval**

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

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| PAYROLL | CLAIMS | 110,835.63 |
| HYDRO KLEAN | PAY APP #2-SEWER TELEVISING | 91,564.76 |
| EMPLOYEE BENEFIT SYSTEMS | GROUP INSURANCE-ALL DEPTS | 38,016.30 |
| REPUBLIC SERVICES #897 | GB,RECYL-SW RESIDENTIAL | 23,858.08 |
| RC TECH | AV ADD ONS-PD CONST | 18,041.77 |
| HAWKEYE COMMUNICATIONS INC | FIRE ALARM SYSTEM-PD CONST | 16,374.35 |
| REPUBLIC SERVICES #897 | GB,RECYL-SW COMMERCIAL | 15,219.37 |
| US BANK | CREDIT CARD PURCHASES-ALL DEPTS | 7,853.82 |
| EMPLOYEE BENEFIT SYSTEMS | INSURANCE CLAIMS-ALL DEPTS | 6,659.85 |
| ALLIANT ENERGY | ENERGY USAGE-ST LIGHTS | 4,780.77 |
| IOWA ASSOC OF MUNICIPAL UTILITIES | SGEI MEMBERSHIP-PW | 4,084.13 |
| WATERS EDGE AQUATIC DESIGN LLC | RENOVATION PLANNING-POOL | 3,745.00 |
| IOWA SOLUTIONS INC | COMPUTER MAINT-ALL DEPTS | 3,253.75 |
| ESO SOLUTIONS | REPORTING SOFTWARE-FD | 3,097.40 |
| ALLIANT ENERGY | ENERGY USAGE-LBC | 2,947.37 |
| GORDON LUMBER COMPANY | MATERIALS-PW COLD,STORAGE,P&A,P&REC | 2,738.39 |
| IOWA SOLUTIONS INC | COMPUTER MAINT-PD | 2,677.50 |
| ALLIANT ENERGY | ENERGY USAGE-WAT | 2,563.52 |
| BRADY LANHAM | ELECTRICAL-PW COLD STORAGE | 2,526.08 |
| STATE HYGIENIC LAB | TESTING-SEW | 2,155.50 |
| STAR EQUIPMENT LTD | TROWEL RENTALS-RUT | 2,145.00 |
| MOUNT VERNON BANK & TRUST CO | NSF CHECK-WAT,SEW,GB | 2,120.00 |
| MOUNT VERNON ACE HARDWARE | SUPPLIES-ALL DEPTS | 1,997.20 |
| PNP | FUEL-PD | 1,442.04 |
| ALLIANT ENERGY | ENERGY USAGE-RUT | 1,379.65 |
| AMAZON CAPITAL SERVICES | TABLETS-ALL DEPTS | 1,289.82 |
| ROTO-ROOTER | LIFT STATION VAC-SEW | 1,280.00 |
| IOWA SOLUTIONS INC | MONTHLY MAINT-ALL DEPTS | 1,160.00 |
| MENARDS | ELECTRICAL SUPPLIES-PW COLD STORAGE | 1,145.03 |
| MENARDS | EQUIP/LIGHTS-RUT,PW COLD STORAGE | 1,135.89 |
| BANKCARD 8076 | CREDIT CARD FEES-LBC,POOL,P&REC | 1,113.75 |
| TURF TANK | PAINT-P&REC | 1,111.10 |
| IOWA SOLUTIONS INC | MONTHLY MAINT-PD | 1,045.00 |
| ALLIANT ENERGY | ENERGY USAGE-WAT | 1,012.16 |
| BARNYARD SCREEN PRINTER LLC | TSHIRTS-P&REC | 976.00 |
| WENDLING QUARRIES | ROCK-PW COLD STORAGE | 951.59 |
| CATERPILLAR FINANCIAL SERVICES | GENERATOR-PD | 949.39 |
| ROTO-ROOTER | CAMERA CRAWL-SEW | 945.00 |
| ALLIANT ENERGY | ENERGY USAGE-FD | 906.40 |
| HENDERSON PRODUCTS INC | EQUIP MAINT-RUT | 903.44 |
| MARTIN GARDNER ARCHITECTURE | CONSTRUCTION ADMIN-PD CONST | 817.41 |
| LYNCH FORD | VEHICLE MAINT-PD | 767.08 |
| BRADLEY HAUGE CPA | PROFESSIONAL SERVICES-ALL DEPTS | 655.00 |
| ALLIANT ENERGY | ENERGY USAGE-P&A | 563.47 |
| ALLIANT ENERGY | ENERGY USAGE-SEW | 531.82 |
| LYNCH DALLAS PC | LEGAL FEES-P&A | 527.50 |
| GPM ENVIRONMENTAL | FLOW METER CALIBRATION-SEW | 504.00 |
| DE NOVO MARKETING | HUBSPOT SUPPORT-ALL DEPTS | 500.00 |
| DARRAH'S INC | TOWING SERVICE-RUT | 487.50 |
| STAR EQUIPMENT LTD | TROWEL RENTAL-RUT | 480.00 |
| ALLIANT ENERGY | ENERGY USAGE-ST LIGHTS | 480.00 |
| MECHANICSVILLE TELEPHONE | PHONE/INTERNET-PD | 457.78 |
| CARQUEST OF LISBON | EQUIP/SUPPLIES-RUT | 385.30 |
| BAUER BUILT TIRE | LOADER REPAIRS-RUT | 354.25 |
| MEDIACOM | PHONE/INTERNET-SEW | 349.70 |
| RED LION RENEWABLES | SOLAR ELECTRIC PROD-P&A,PD,LBC | 343.97 |
| MEDIACOM | PHONE/INTERNET-RUT | 322.35 |
| DE NOVO MARKETING | MONTHLY MAINT-LBC | 300.00 |
| DE NOVO MARKETING | CITY WEBSITE SUPPORT-ALL DEPTS | 300.00 |
| ALLIANT ENERGY | ENERGY USAGE-P&REC | 277.26 |
| MEDIACOM | PHONE/INTERNET-FD | 273.44 |
| OVERHEAD DOOR CO | BLDG MAINT-PW | 271.50 |
| CITY LAUNDERING CO | SERVICES-LBC | 253.92 |
| US CELLULAR | CELL PHONE-PD | 247.51 |
| CITY LAUNDERING CO | SERVICES-LBC | 234.55 |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINT PLAN/COPIES-PD | 207.31 |
| IOWA ASSOC OF CHIEFS OF POLICE | DUES-PD DAUBS | 190.00 |
| RC TECH | CAMERA SERVICE-SW | 186.50 |
| GARY'S FOODS | SUPPLIES-P&REC,P&A,LBC | 182.76 |
| PITNEY BOWES | POSTAGE METER LEASE-ALL DEPTS | 165.33 |
| CENTRAL IOWA DISTRIBUTING | SUPPLIES-LBC | 157.00 |
| AMAZON CAPITAL SERVICES | SUPPLIES-LBC | 155.20 |
| HAWKEYE COMMUNICATIONS INC | FIRE SYSTEM MONITORING-PD | 141.00 |
| TECH SOLUTIONS | FIRE ALARM MONITORING-LBC | 136.35 |
| STAPLES INC | SUPPLIES-ALL DEPTS | 119.21 |
| JOEL DENES | LODGING-PW | 119.00 |
| MATT SIDERS | MILEAGE-P&REC,LBC | 114.63 |
| AMAZON CAPITAL SERVICES | SUPPLIES-P&A | 109.99 |
| CHRIS NOSBISCH | MILEAGE-P&A | 108.08 |
| P&K MIDWEST INC | ATV INSPECTION-RUT | 103.78 |
| CENTRAL IOWA DISTRIBUTING | SUPPLIES-LBC | 102.00 |
| AIRGAS INC | CYLINDER RENTAL FEE-PW | 98.68 |
| LYNCH FORD | VEHICLE MAINT-PD | 91.75 |
| NEAL'S WATER CONDITIONING | WATER/SALT-RUT | 87.50 |
| ALLIANT ENERGY | ENERGY USAGE-RUT,P&A,WAT,SEW | 84.16 |
| MOUNT VERNON ACE HARDWARE | SUPPLIES-FD | 83.86 |
| MOUNT VERNON CAR WASH | CAR WASH-PD | 80.00 |
| LYNCH FORD | VEHICLE MAINT-SEW | 79.98 |
| CITY LAUNDERING CO | SERVICES-P&A | 79.69 |
| CITY LAUNDERING CO | SERVICES-P&A | 79.69 |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINT PLAN/COPIES-P&A | 76.28 |
| ALLIANT ENERGY | ENERGY USAGE-POOL | 75.25 |
| ALL SECURE | SECURITY SYST MONITORING-POOL | 75.00 |
| THOMPSON TRUCK & TRAILER INC | VEHICLE MAINT-RUT | 69.74 |
| CITY LAUNDERING CO | SERVICES-P&A | 69.33 |
| LYNCH FORD | VEHICLE MAINT-PW | 68.43 |
| AMAZON CAPITAL SERVICES | WEB CAM-P&A | 64.49 |
| AMAZON CAPITAL SERVICES | SUPPLIES-LBC | 63.94 |
| BAUMAN AND COMPANY | UNIFORMS-ALL DEPTS | 59.99 |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINT PLAN/COPIES-LBC | 57.50 |
| NEAL'S WATER CONDITIONING | WATER/SALT-FD | 57.50 |
| MENARDS | SUPPLIES-PD | 45.93 |
| POINTCORE GRAPHIC SOLUTIONS | NAMEPLATE-P&A | 36.25 |
| MOUNT VERNON BANK & TRUST CO | SAFETY DEPOSIT BOX-P&A | 35.00 |
| GARY'S FOODS | DARE SUPPLIES-PD | 34.46 |
| NEAL'S WATER CONDITIONING | WATER/SALT-LBC | 25.50 |
| MARSHA DEWELL | MILEAGE-P&A | 22.27 |
| MELINDA SNYDER | INSTRUCTOR-LBC | 20.00 |
| HAWKINS INC | CHEMICALS-WAT | 20.00 |
| ALLIANT ENERGY | ENERGY USAGE-PW | 18.73 |
| CHRIS NOSBISCH | INSURANCE CLAIM-P&A | 2.09 |
| **TOTAL** |  | **402,748.24** |
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| **FUND EXPENSE TOTALS** |  |  |
| PAYROLL |  | 110,835.63 |
| ARPA LINN COUNTY GRANT |  | 91,564.76 |
| GENERAL FUND |  | 51,054.62 |
| SOLID WASTE |  | 44,365.42 |
| POLICE STATION CONSTRUCTION |  | 34,915.53 |
| ROAD USE TAX FUND |  | 19,131.55 |
| SEWER FUND |  | 15,084.28 |
| WATER FUND |  | 13,801.48 |
| LBC |  | 10,111.42 |
| PW COLD STORAGE |  | 6,631.43 |
| POOL RENOVATIONS |  | 3,745.00 |
| STORM WATER FUND |  | 1,507.12 |
| **TOTAL** |  | **402,748.24** |

Discussion and Consideration of Pool and Bonding Recommendations – Council Action as Needed. Consensus was reached by the Council to move forward with the bonding recommendations set forth by Speer Financial for the 2024 GO Bond Issuance.

Discussion and Consideration of Change Order #11 – Police Station Renovations – Council Action as Needed. Change order #11 is in the amount of $6,286.36, and is for additional electric work. The new contract amount with Septagon is $1,166,266.37. Motion made by Tuerler, seconded by West to approve Change Order #11-Police Station Renovations. Motion Carries.

**Reports to be Received/Filed**. Full reports can be found on the City website under the January 17, 2024 Council packet.

Mt. Vernon/Lisbon Police Report

Mt. Vernon Public Works Report

Mt. Vernon Parks and Rec Report

Cole Library Report

**Reports of Mayor/Council/Administrator**

Mayor’s Report: Attending the Economic Alliance luncheon in Cedar Rapids on 1/20/2024.

Council Reports

Councilmember West is attending the Community Development Board Retreat on Saturday morning.

Councilmember Engel met with the superintendent, Cornell College representation and others, for the Mount Vernon-Lisbon childcare support meeting held on 1/17/2024.

City Administrator’s Report. Full report can be found on the City website under the January 17, 2024 Council Packet.

**Closed Session** – Pursuant to Chapter 20, Exempt Session for Employee Relations. At 7:54 p.m. Andresen motioned to go into Closed Session, seconded by Tuerler. Motion carries. At 8:14 p.m. Engel motioned to come out of Closed Session, seconded by Tuerler. Motion carries. No action was taken by Council.

As there was no further business to attend to, the meeting adjourned, the time being 8:15 p.m., January 17, 2024.

Respectfully submitted,

Lori Boren

Assistant City Administrator