

The Mount Vernon City Council met July 1, 2024, at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Andresen, Engel, Rose, West and Tuerler

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

Agenda Additions/Agenda Approval. Ordinances 5-20-2024A & B are going through their third and final reading (not second) and Ordinance 6-17-2024A is going through its second reading (not first). Motion made by Tuerler, seconded by West to approve the Agenda as noted. Motion carries.

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

Approval of City Council Minutes – June 17, 2024 Regular Council Meeting
Approval of Liquor License – Heritage Days Festival (CDG)

Ordinance Approval/Amendment

Ordinance #5-20-2024A: Amending Chapter 99.02 Rate of the Mount Vernon Municipal Code. Staff has not received any written or verbal comments regarding the proposed ordinance since the second reading. Motion made by Rose, seconded by Andresen to approve the third and final reading of Ordinance #5-20-2024A. Roll call all yes. Ordinance passes its third and final reading.

Ordinance #5-20-2024B: Amending Chapter 92.02 Usage Rate of the Mount Vernon Municipal Code. Staff has not received any written or verbal comments regarding the proposed ordinance since the second reading. Motion made by Engel, seconded by Tuerler to approve the third and final reading of Ordinance #5-20-2024B. Roll call all yes. Ordinance passes its third and final reading.

Ordinance #6-17-2024A: Adopting Chapter 28 Cemetery Commission to the Mount Vernon Municipal Code. Staff has not received any written or verbal comments regarding the proposed ordinance since the first reading. Motion made by West, seconded by Rose to approve the second reading of Ordinance #6-17-2024A. Roll call all yes. Ordinance passes its second reading.

Resolutions for Approval

Resolution #7-1-2024A: Fixing Date for a Public Hearing on the Proposal to Enter into a Development Agreement with Community Housing Initiatives, Inc. City Council previously approved a resolution of intent with Community Housing Initiatives to offer economic development incentives for their proposed 30-unit development. Tonight's resolution will set a public hearing date for the council to consider the final development agreement. Motion made by Rose, seconded by Andresen to approve Resolution #7-1-2024A setting the public hearing for July 15, 2024. Roll call all yes. Resolution passes.

Resolution #7-1-2024B: Making Award of the Construction Bid for Street Improvements for the Glenn Street Extension Project. Due to a publication error, staff is asking that this item be tabled. Motion made by West, seconded by Tuerler to table this item. Motion carries.

Motions for Approval

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

PAYROLL	CLAIMS	149,379.01
IMWCA	WORK COMP INSURANCE	124,030.00
VEENSTRA & KIMM INC	COTTONWOOD LMI PROJECT	29,748.55
AHLERS & COONEY P.C.	2024 BOND SERVICES	22,450.00
RACOM CORPORATION	DURANGO OUTFITTING-PD	20,716.53
CARRICO AQUATIC RESOURCES INC	ROBOTIC CLEANER-POOL RENO	11,843.03
VEENSTRA & KIMM INC	PUBLIC WORKS MEZZANINE	8,040.50
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	5,835.50
ALLIANT ENERGY	ENERGY USAGE-SEW	5,664.24
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	5,198.00
LEXIPOL	POLICY MANUALS-PD	5,145.12
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,760.63
CARRICO AQUATIC RESOURCES INC	SUMMER SERVICE AGREEMENT-POOL	3,825.00
SAM, LLC	ANNUAL GIS HOSTING/MAINT-PW	3,600.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,964.23
IOWA LEAGUE OF CITIES	ANNUAL DUES-P&A	2,862.00
ALLIANT ENERGY	ENERGY USAGE-WAT	2,446.84
PITNEY BOWES	METER POSTAGE-ALL DEPTS	2,000.00
VEENSTRA & KIMM INC	WATER PLANT PARCEL SURVEY	1,952.00
ALLIANT ENERGY	ENERGY USAGE-POOL	1,875.51
ALLIANT ENERGY	ENERGY USAGE-WAT	1,728.41
AMAZON CAPITAL SERVICES	COMPUTER EQUIP-FD	1,708.20
PNP	FUEL-PD	1,602.24
CEDAR RAPIDS KERNELS	KERNELS TICKETS-P&REC	1,500.00
JOHNSON FITNESS & WELLNESS	EQUIP MAINT-LBC	1,361.75
CAUSE TEAM	FLAGS-K9 GOLF	1,291.00
POLICE LEGAL SCIENCES INC	TRAINING-PD	1,280.00
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	1,214.48
ECICOG	ZONING ORD REVIEW-P&A	1,200.00
LINN COUNTY TREASURER	BRIDGE INSPECTION-RUT	1,200.00
VEENSTRA & KIMM INC	4TH STREET NW RECONSTRUCTION	1,194.00
RICHARD BURROUGHS	CEMETERY MAINT	1,174.00
SPRINGVILLE READY MIX	STREET PATCHING-RUT	1,018.81
LINCOLNWAY GOLF CARS	CART RENTAL-K9 GOLF	990.00
VEENSTRA & KIMM INC	PUBLIC WORKS SALT SHED	990.00
IOWA DEPT OF TRANSPORTATION	PAINT-RUT	983.30
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	770.00
VEENSTRA & KIMM INC	NPDES COMPLIANCE	748.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	738.10
SPRINGVILLE READY MIX	STREET PATCHING-RUT	652.38
CURTIS ENGLISH	PORTABLE RR RENTAL-P&REC	650.00
ALLIANT ENERGY	ENERGY USAGE-SEW	620.80
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	586.29
ALLIANT ENERGY	ENERGY USAGE-FD	558.84
PORTZEN CONSTRUCTION INC	HEATER REPAIRS-POOL	550.00
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	495.00
VEENSTRA & KIMM INC	REMOTE READ METER PROJECT	474.00
ALLIANT ENERGY	ENERGY USAGE-WAT	437.83
MEDIACOM	PHONE/INTERNET-CITY HALL	423.73

AFFORDABLE HEATING & COOLING	HVAC MAINT-CITY HALL	405.00
ALLIANT ENERGY	ENERGY USAGE-P&REC	382.20
RICKARD SIGN AND DESIGN CORP	SIGN-K9	350.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	333.00
GALLS LLC	UNIFORMS-PD	322.22
UMB BANK	2018 GO FEES	300.00
BRADY LANHAM	OUTLET-PD	285.00
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	275.03
VEENSTRA & KIMM INC	LBC GENERATOR	267.00
VEENSTRA & KIMM INC	LBC GENERATOR	265.14
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	257.89
CITY LAUNDERING CO	SERVICES-LBC	253.92
P&K MIDWEST INC	HOSE/FITTINGS-PW	250.04
UMB BANK	2014 GO FEES	250.00
UMB BANK	2013 GO FEES	250.00
VEENSTRA & KIMM INC	STONEBROOK 9&10 PREL PLAT	237.00
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	223.86
KONE INC	ELEVATOR MAINT CONTRACT-CITY HALL	212.67
CUSTOM HOSE & SUPPLIES INC	HOSE-RUT	176.18
BANKCARD 8076	REFUNDS-LBC	175.00
STAPLES INC	SUPPLIES-ALL DEPTS	159.58
MARSHA DEWELL	MILEAGE-ALL DEPTS	157.45
LORI BOREN	MILEAGE-ALL DEPTS	157.45
JOHN FOREMAN	REFEREE-P&REC	150.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	149.87
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	128.07
AMAZON CAPITAL SERVICES	UNIFORMS-PD	123.39
LUKE RUSHFORD	REFEREE-P&REC	120.00
STAPLES INC	SUPPLIES-ALL DEPTS	118.36
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	115.38
AMAZON CAPITAL SERVICES	SUPPLIES-PD	112.14
CUMMINS SALES AND SERVICE	EQUIP REPAIR-RUT	111.06
DIANNA HAMILTON	REFUND-POOL	102.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	96.04
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	93.13
STORM STEEL	EQUIP MAINT-LBC	89.23
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,GB	87.32
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	84.00
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	83.27
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
AMAZON CAPITAL SERVICES	UNIFORMS-ALL DEPTS	77.43
ELDON DOWNS	CDL ENDORSEMENT-PW	64.00
AMAZON CAPITAL SERVICES	OFFICE EQUIP-POOL	63.03
ALLIANT ENERGY	ENERGY USAGE-PD	62.18
BETH HLAS	INSTRUCTOR-LBC	60.00
CALEB DAUSENER	REFEREE-P&REC	60.00
PRESTO-X	PEST CONTROL-CITY HALL	58.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	57.81
ALLIANT ENERGY	ENERGY USAGE-SIRENS	51.24
BRADY WEAVER	REFEREE-P&REC	50.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-PD	47.89
GABRIEL GRAFFT	REFEREE-P&REC	45.00
BRITTANY ELROD	REFUND-POOL	42.00

EMILY RUSSELL	REFUND-POOL	42.00
ALLIANT ENERGY	ENERGY USAGE-P&REC	40.17
MELINDA SNYDER	INSTRUCTOR-LBC	40.00
ANASTASIA KEM	REFUND-POOL	37.00
ALLIANT ENERGY	ENERGY USAGE-SEW	36.88
WENDLING QUARRIES	LIME-P&REC	35.20
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,SW	29.53
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	28.98
ALLIANT ENERGY	ENERGY USAGE-SW	27.45
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	25.99
NICKI RIGDON	REFUND-LBC	25.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	22.99
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	22.49
STAPLES INC	SUPPLIES-P&A	21.99
ALLIANT ENERGY	ENERGY USAGE-CEM	20.38
HAWKINS INC	CHEMICALS-WAT	20.00
KIMBERLY SCHROCK	INSTRUCTOR-LBC	20.00
LINDA STAKER	REFUND-LBC	15.00
DIESEL TURBO SERVICES INC	EQUIP MAINT-RUT	9.56
SAWYER FELDMAN	REFUND-LBC	6.72
DIESEL TURBO SERVICES INC	EQUIP MAINT-RUT	1.82
TOTAL		451,613.85

FUND EXPENSE TOTALS

PAYROLL	149,379.01
GENERAL FUND	122,404.50
REMOTE READ METER PROJECT	34,948.87
WATER FUND	25,084.97
SEWER FUND	24,382.95
POOL RENOVATIONS	21,295.65
ROAD USE TAX FUND	19,442.90
LBC	16,269.87
2024 INFRASTRUCTURE	15,772.24
PW COLD STORAGE	9,030.50
GLENN ST/CHI/COTTONWOOD	4,726.32
SOLID WASTE	4,678.53
STORM WATER FUND	2,865.40
DEBT SERVICE	800.00
LOST III COMMUNITY CENTER	532.14
TOTAL	451,613.85

Discussion and Consideration of Administrative Services Agreement with MissionSquare – Council Action as Needed. As discussed at a previous Council meeting, staff continues to look for ways to remain an attractive workplace for new and existing employees. MissionSquare is a non-profit organization that specializes in advisory services for 457 retirement plans. The city would not be responsible for an employee match as the 457 plans will be voluntary. The city would be responsible for the plan administration fee of 0.55% of the amount of plan assets invested by staff annually. The City Attorney has recommended a few minor wording changes, but nothing that would alter the agreement. Motion made by Tuerler, seconded by Rose to approve the agreement with MissionSquare with the changes recommended by the City Attorney. Motion carries.

Discussion and Consideration of Invoice #151582 with JEO Consulting – Downtown Streetscape Project. Included with the \$15,867.60 invoice is a monthly progress report from JEO Consulting Group. Motion made by Tuerler, seconded by Engel to approve Invoice #151582 from JEO Consulting Group in the amount of \$15,867.60. Motion carries.

Reports of Mayor/Council/Administrator

Mayor's Report. Mayor Wieseler attended a retirement party last week and represented Mount Vernon for a Cities update at Lisbon Heritage Hall put on by the League of Women Voters.

City Administrator's Report. Full report can be found on the City website under the July 1, 2024 Council Packet.

As there was no further business to attend to, the meeting adjourned, the time being 6:55 p.m., July 1, 2024.

Respectfully submitted,
Marsha Dewell
City Clerk