

The Mount Vernon City Council met October 7, 2024, at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: West, Andresen, Engel. Absent: Rose and Tuerler.

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

Agenda Additions/Agenda Approval. Wieseler stated that agenda items L1 (Linn County Planning and Zoning Update on King Chapel) and J2 (appointment of Nick Eicher to the Mt. Vernon/Lisbon Police Department) will be discussed immediately after the Consent Agenda. Motion made by Engel, seconded by Andresen to approve the Agenda as stated. Motion carries. Rose and Tuerler absent.

Consent Agenda. Motion made by West, seconded by Andresen to approve the Consent Agenda. Motion carries. Rose and Tuerler absent.

Approval of City Council Minutes – September 16, 2024 Regular Council Meeting

Public Hearing

Public Hearing on the Plans, Specifications, Form of Contract, and Estimate of Costs for the Lester Buresh Center Generator Project. Mayor Wieseler opened the public hearing at 6:45 pm. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:46 p.m. Council then acted on Resolution #10-7-2024A.

Public Hearing on an Ordinance Amending Chapter 165 Zoning Regulations, Article 302 Definitions and Article 413 LI – Limited Industrial District of the Mount Vernon Code of Ordinances. Mayor Wieseler opened the public hearing at 6:48 pm. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:48 p.m. Council then acted on Ordinance #10-7-2024A.

Public Hearing on an Ordinance Amending Chapter 46 Minors of the Mount Vernon Code of Ordinances. Mayor Wieseler opened the public hearing at 7:01 pm. Hearing no public comment, Mayor Wieseler closed the public hearing at 7:01 p.m. Council then acted on Ordinance #10-7-2024B.

Public Hearing on an Ordinance Amending the Code of Ordinances of the City of Mount Vernon, Iowa, 2000, By Amending Provisions Pertaining to Chapter 165, Zoning Regulations. Mayor Wieseler opened the public hearing at 7:03 pm. Hearing no public comment, Mayor Wieseler closed the public hearing at 7:03 p.m. Council then acted on Ordinance #10-7-2024C.

Ordinance Approval/Amendment

Ordinance #9-3-2024A: Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located within the Stonebrook Urban Renewal Area, in the City of Mount Vernon, County of Linn, State of Iowa, by and for the Benefit of the State of Iowa, City of Mount Vernon, County of Linn, Mount Vernon Community School District, and Other Taxing Districts, to be Paid to a Special Fund for Payment of Principal and Interest on Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Stonebrook Urban Renewal Area (Phase 2B Parcels and Phase 4 Parcels). Staff has not received any verbal or written communication regarding this ordinance since the first reading. Motion made by West, seconded by Andresen to approve Ordinance #9-3-2024A. Roll call all yes. Rose and Tuerler absent. Ordinance passes its third and final reading.

Ordinance #9-3-2024B: Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located within the Spring Meadow Heights Urban Renewal Area, in the City of Mount Vernon, County of Linn, State of Iowa, by and for the Benefit of the State of Iowa, City of Mount Vernon, County of Linn, Mount Vernon Community School District, and Other Taxing Districts, to be Paid to a Special Fund for Payment of Principal and Interest on Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Spring Meadow Heights Urban Renewal Area (Phase 3 Parcels). Staff has not received any verbal or written communication regarding this ordinance since the first reading. Motion made by Engel, seconded by West to approve Ordinance #9-3-2024B. Roll call all yes. Rose and Tuerler absent. Ordinance passes its third and final reading.

Ordinance #10-7-2024A: Amending Chapter 165 Zoning Regulations, Article 302 Definitions and Article 413 LI – Limited Industrial District of the Mount Vernon Code of Ordinances. Council had previously adopted a moratorium on additional smoke shops. This ordinance would amend the zoning regulations to include additional requirements for smoke shop, tobacco, CBD, cannabis, etc. Should the Council approve of this ordinance, these uses would be restricted to Limited Industrial districts and maintain a 1000-foot separation from youth facilities. Nosbisch stated that this is fairly normal practice, as cities have had buffers in place for bars as they relate to churches and schools. Planning and Zoning voted in favor of this ordinance. Andresen had concerns about the separation distance and also concerns about potential housing and businesses in the Hwy 30 bypass area. He would like to do more research. Motion made by Engel, seconded by West to approve Ordinance #10-7-2024A. Roll call voting yes: West, Engel. Voting no: Andresen. Rose and Tuerler absent. Ordinance fails. In order for an ordinance to get past the first reading and go on to the second reading, it needs a majority of the full Council, not a majority of the members present. To bring this back before Council, the process will need to start over and a public hearing will need to be held. Andresen questioned the need for an attendant at the door to the shops and felt that the City should be able to trust it's business owners. Nosbisch compared this to a "bar only" scenario that required anyone coming in the door to be 21 years of age and having someone at the door to verify the age.

Ordinance #10-7-2024B: Amending Chapter 46 Minors of the Mount Vernon Code of Ordinances. This ordinance amends Chapter 46 Minors, making it unlawful to be in smoke shop establishment under twenty-one (21) years of age. Nosbisch suggested tabling this item in order to bring it before a full Council for review. Motion made by West, seconded by Engel to table this item. Motion carries. Rose and Tuerler absent.

Ordinance #10-7-2024C: Amending the Code of Ordinances of the City of Mount Vernon, Iowa, 2000, By Amending Provisions Pertaining to Chapter 165, Zoning Regulations. ECICOG has been assisting the Planning and Zoning Commission on their review of a proposed ADU (Accessory Dwelling Unit) amendment to the zoning code. A copy of the presentation ECICOG made to the Planning and Zoning Commission at their last meeting has been provided. This would allow ADU's within the City limits, which is part of the Housing Commission study for alternatives to more affordable housing options. The Planning and Zoning Commission is recommending approval of the ordinance. Motion made by Engel, seconded by West to approve the first reading of Ordinance 10-7-2024C. Roll call all yes. Rose and Tuerler absent.

Resolutions for Approval

Resolution #10-7-2024A: Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Lester Buresh Center Generator Project. This is the start of the re-bid process for the Lester Buresh Center generator project. The city has received a \$100,000 grant to install a new generator at the Lester Buresh Center. This would expand the capabilities of the LBC during a disaster scenario. Any remaining matching funds required for the installation of the generator would come from LOST. Motion made by Andresen, seconded by West to approve Resolution #10-7-2024A. Roll call all yes. Rose and Tuerler absent.

Resolution #10-7-2024B: Adopting the 457 (b) Deferred Compensation Plan for the City of Mt. Vernon. The City Attorney has reviewed the administrative service agreement with MissionSquare for the proposed 457 (b) retirement plan and staff is prepared to move forward with the adoption of the deferred compensation resolution. As a reminder, participation in this program will be voluntary and without an employer contribution. The city will participate in the administrative costs of the program. Motion made by West, seconded by Andresen to approve Resolution #10-7-2024B. Roll call all yes. Rose and Tuerler absent.

Resolution #10-7-2024C: Approving the Plat of Survey #2888, Parcel A, Minor Boundary Change to the City of Mt. Vernon, Iowa. This is a minor boundary change between two adjacent property owners (approximately three feet). Boundary changes are allowed to come to City Council direct, without a recommendation from the Planning and Zoning Commission. Motion made by Engel, seconded by West to approve Resolution #10-7-2024C. Roll call all yes. Rose and Tuerler absent.

Resolution #10-7-2024D: Preliminarily Approving Application for Voluntary Annexation into the City of Mount Vernon, Iowa. The State of Iowa has determined that our annexation application falls within the urbanized area of Lisbon and therefore needs to be approved by the City Development Board. The steps completed during the original annexation application process must now be repeated. Motion made by Engel, seconded by West to approve Resolution #10-7-2024D. Roll call all yes. Rose and Tuerler absent.

Resolution #10-7-2024E: Providing for New “No-Parking Zone” Designations within the City of Mt. Vernon, Iowa. Chief Shannon received a request to review the “no parking” designations on the east side of 7th Ave NW. The current “no parking” designation ends approximately 40-45 feet from the intersection with 1st St. NW. The new resolution will extend the designations another 50-55 feet south. Motion made by Andresen, seconded by Engel to approve Resolution #10-7-2024E. Roll call all yes. Rose and Tuerler absent.

Motions for Approval

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

PAYROLL	CLAIMS	233,635.45
MENARDS	BRINE SHED MATERIALS-PW SITE	26,840.43
REPUBLIC SERVICES #897	GB,RECYL-SW COMMERCIAL	15,114.16
US BANK	CREDIT CARD CHARGES-ALL DEPTS	8,826.84
ALLIANT ENERGY	ENERGY USAGE-SEW	7,372.49
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	5,783.00
GRONEWOLD, BELL, KYHNN & CO PC	FY24 AUDIT FEES-ALL DEPTS	5,500.00
ALLIANT ENERGY	ENERGY USAGE-WAT	5,458.21
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,260.99
SE LINN COMMUNITY CENTER	SCHOLARSHIPS-LBC	5,000.00
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	4,584.82
LINN CO-OP OIL CO	FUEL-PW	4,521.31
BOWKER PINNACLE MECHANICAL	HYDRO VAC-SEW	3,700.13
MIDWEST WHEEL CO	SILVERADO OUTFITTING-FD LEVY	3,125.83
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,068.67
TREASURER STATE OF IOWA	SALES TAX	3,001.31
VEENSTRA & KIMM INC	GLENN ST/COTTONWOOD	2,845.00
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	2,770.34
BOWKER PINNACLE MECHANICAL	SEWER EXCAVATION-SEW	2,632.96
GRONEWOLD, BELL, KYHNN & CO PC	AUDIT FEES-ALL DEPTS	2,500.00
CARROLL CONSTRUCTION SUPPLY	SCREED SECTIONS-PW	2,486.00

ROTO-ROOTER	HYDRO VAC-SEW	2,471.50
TREASURER STATE OF IOWA	WET TAX	2,391.10
CONSTRUCTION MATERIALS INC	REBAR-PW SITE	2,194.38
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,152.99
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,145.64
ALLIANT ENERGY	ENERGY USAGE-POOL	2,006.29
VEENSTRA & KIMM INC	STREET MISC ENGINEERING	1,912.82
VEENSTRA & KIMM INC	INTELISTREETS LIGHTING IMPROV	1,788.94
VEENSTRA & KIMM INC	BRYANT ROAD WATER MAIN IMPROV	1,743.00
LISBON, CITY OF	AMB DIRECTOR CONTRACTED SALARY	1,630.92
MUNICIPAL MGMT CORP.	LEAK DETECTION-WAT	1,500.00
IOWA SOLUTIONS INC	COMPUTER EQUIP-WAT,SEW	1,486.00
VEENSTRA & KIMM INC	4TH ST RECONSTRUCTION	1,438.50
VEENSTRA & KIMM INC	OLD PW BLDG LOT PLATTING	1,411.00
COMPASS BUSINESS SOLUTIONS	REMINDER NOTICES-WAT,SEW,SW	1,344.45
STATE HYGIENIC LAB	TESTING-SEW	1,329.00
VEENSTRA & KIMM INC	BUSINESS 30 RESURFACING	1,248.17
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,245.00
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX-ECON DEV	1,146.00
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	1,127.00
RICHARD BURROUGHS	CEMETERY MAINT	1,060.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,020.00
LINDER TIRE SERVICE	TIRES-WAT,SEW	1,010.28
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	985.37
ALLIANT ENERGY	ENERGY USAGE-FD	959.33
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	904.15
NIGHT SHIFT LLC	CLEANING SERVICE-PD	867.84
INTOXIMETERS	EQUIP REPAIR-PD	830.00
DE NOVO MARKETING	WEBSITE/HUBSPOT SUPPORT-ALL DEPTS	825.00
WENDLING QUARRIES	ROADSTONE-RUT	781.05
VEENSTRA & KIMM INC	GLENN ST/COTTONWOOD	761.00
TRI-CITY ELECTRIC CO OF IOWA	CAMERA MAINT-PD	744.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	707.30
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	643.43
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	628.97
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	513.93
WORLD INSURANCE ASSOC	509A FILING-ALL DEPTS	504.13
AMERICAN PUBLIC WORKS ASSOC	PLOW OPERATOR TRAINING-RUT	500.00
ALLIANT ENERGY	ENERGY USAGE-P&REC	485.00
VEENSTRA & KIMM INC	KWIK STAR SITE PLAN	474.00
SIMMERING CORY IOWA CODIFICATION	WEB HOSTING-P&A	450.00
ALLIANT ENERGY	ENERGY USAGE-RUT	448.94
MECHANICSVILLE TELEPHONE COMPANY	PHONE/INTERNET-LBC	447.07
PALISADES CAFÉ	LIQUOR LICENSE REFUND-P&A	438.75
MEDIACOM	PHONE/INTERNET-CITY HALL	425.20
VEENSTRA & KIMM INC	REMOTE READ METER PROJECT	405.00
KONICA MINOLTA	MAINT PLAN/COPIES-P&A	402.55
RC TECH	TV/AUDIO REPAIRS-CITY HALL	402.50
OVERHEAD DOOR CO	BLDG MAINT-FD	384.50
MECHANICSVILLE TELEPHONE COMPANY	PHONE/INTERNET-PD	378.62
WHITE CAP, L.P.	WALL TIES-BRINE SHED	368.07
MEDIACOM	PHONE/INTERNET-SEW	350.19
MIDWEST WHEEL CO	SILVERADO OUTFITTING-FD LEVY	341.61

AHLERS & COONEY P.C.	LEGAL FEES-P&A STONEBROOK URP	340.00
AMAZON CAPITAL SERVICES	UNIFORMS-PD	331.04
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
JACQUELINE ENGELBRECHT	WATER AEROBICS-POOL	325.00
MEDIACOM	PHONE/INTERNET-PW	323.65
BRADY LANHAM	ARTS FESTIVAL POWER-CDG	320.00
MEDIACOM	PHONE/INTERNET-PW	315.67
SIRCHIE ACQUISITION COMPANY	SUPPLIES-PD	312.73
SHANE AMUNDSON	REIMBURSE SEWER JET-SEW	306.80
MEDIACOM	PHONE/INTERNET-FD	293.92
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	292.69
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,GB	287.47
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	280.63
KONICA MINOLTA	MAINT PLAN/COPIES-PD	273.09
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	260.53
CITY LAUNDERING CO	SERVICES-LBC	253.92
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	253.00
CEDAR VALLEY HUMANE SOCIETY	ANIMAL CONTROL	250.00
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	247.90
ROTO-ROOTER	SEWER TELEVISIONING-SEW	245.54
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	237.00
LUKE RUSHFORD	REFEREE-P&REC	235.00
VEENSTRA & KIMM INC	4TH ST RECONSTRUCTION	216.18
KONICA MINOLTA	MAINT PLAN/COPIES-PD	207.31
MOTOROLA SOLUTIONS INC	SHIRT CLIP MOUNT-PD	207.00
AHLERS & COONEY P.C.	LEGAL FEES-P&A	204.00
MENARDS	SUPPLIES-PW SITE	202.74
SUSAN SEE	WATER AEROBICS-POOL	200.00
RC TECH	CAMERA SERVICE-SW	186.50
STAPLES INC	SUPPLIES-PD	179.98
STATE CHEMICAL SOLUTIONS	SUPPLIES-RUT	179.35
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	166.90
PITNEY BOWES	POSTAGE METER LEASE-ALL DEPTS	165.33
ANTHONY TATMAN	MMPI EVAL-PD	150.00
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVAL-PD	150.00
HAWKEYE COMMUNICATIONS INC	FIRE SYSTEM MONITORING-PD	147.00
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	139.90
KONICA MINOLTA	MAINT PLAN/COPIES-LBC	130.38
STAR EQUIPMENT LTD	TROWEL RENTAL-PW SITE	130.00
STAR EQUIPMENT LTD	TROWEL RENTAL-RUT	130.00
STAPLES INC	SUPPLIES-P&A	127.12
AHLERS & COONEY P.C.	LEGAL FEES-LMI CHI	124.00
BRADY WEAVER	REFEREE-P&REC	120.00
GABRIEL GRAFFT	REFEREE-P&REC	120.00
GAGE HOLUB	REFEREE-P&REC	120.00
JAKOB A YOCK	REFEREE-P&REC	120.00
JAKOB HAUGSE	REFEREE-P&REC	120.00
JAMISON W BILLINGSLEY	REFEREE-P&REC	120.00
TIERNAN BOOTS	REFEREE-P&REC	120.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	116.42
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE-WAT	115.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	112.20
VEENSTRA & KIMM INC	LBC GENERATOR	111.50
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,GB	110.00

MECHANICSVILLE TELEPHONE COMPANY	PHONE/INTERNET-POOL	108.77
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-P&REC	107.63
AIRGAS INC	CYLINDER RENTAL-PW	101.78
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	91.91
ALLIANT ENERGY	ENERGY USAGE-RUT,P&A,WAT,SEW	86.80
VESTIS	RUGS,SERVICES-FD	84.81
P&K MIDWEST INC	SUPPLIES-RUT	82.94
GABRIELL GARCIA	REFUND-P&REC	82.00
ALLIANT ENERGY	ENERGY USAGE-LBC	81.82
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-CITY HALL	80.00
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
ALL SECURE	SECURITY SYST MONITORING-POOL	75.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,GB	74.73
PRESTO-X	PEST CONTROL-FD	73.81
IOWA ONE CALL	LOCATES-WAT,SEW	72.90
AMAZON CAPITAL SERVICES	SUPPLIES-PD	72.18
CENTURY LINK	PHONE CHARGES-PD	71.61
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,GB	69.79
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	64.89
PRESTO-X	PEST CONTROL-CITY HALL	63.80
ALLIANT ENERGY	ENERGY USAGE-PD	63.23
PRESTO-X	PEST CONTROL-PD	62.00
GARY'S FOODS	SUPPLIES-LBC,P&A	61.69
ALLIANT ENERGY	ENERGY USAGE-SIRENS	61.37
BRADY WEAVER	REFEREE-P&REC	60.00
EVAN COLEMAN	REFEREE-P&REC	60.00
EVAN COLEMAN	REFEREE-P&REC	60.00
GABRIEL GRAFFT	REFEREE-P&REC	60.00
GAGE HOLUB	REFEREE-P&REC	60.00
JAKOB A YOCK	REFEREE-P&REC	60.00
JAKOB HAUGSE	REFEREE-P&REC	60.00
JAMISON W BILLINGSLEY	REFEREE-P&REC	60.00
LUKE RUSHFORD	REFEREE-P&REC	60.00
TIERNAN BOOTS	REFEREE-P&REC	60.00
KONICA MINOLTA	MAINT PLAN/COPIES-LBC	57.50
AMAZON CAPITAL SERVICES	SUPPLIES-PD	56.49
CARQUEST OF LISBON	EQUIP MAINT-PW	55.14
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,GB	54.99
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	54.19
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	50.97
FIRE SERVICE TRAINING BUREAU	TRAINING-FD	50.00
AMAZON CAPITAL SERVICES	UNIFORMS-ALL DEPTS	46.90
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW	45.39
CHRISTOPHER BROWN	CLEANING SERVICES-FD	45.00
UNITYPOINT CLINIC-OCCUPATIONAL	PRE-EMPLOYMENT TESTING-PD	42.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	40.88
CUSTOM HOSE & SUPPLIES INC	SUPPLIES-RUT	37.54
BANKCARD 8076	REFUND-LBC	36.00
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,SW	34.24
NEAL'S WATER CONDITIONING	WATER/SALT-FD	33.00
NEAL'S WATER CONDITIONING	WATER/SALT-FD	33.00

MT VERNON EYE CLINIC	PRE-EMPLOYMENT EXAM-PD	30.00
ALLIANT ENERGY	ENERGY USAGE-SW	29.31
NEAL'S WATER CONDITIONING	WATER/SALT-LBC	25.50
SAMANTHA KNUDSON	REFUND-LBC S	25.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	22.00
ALLIANT ENERGY	ENERGY USAGE-CEM	20.38
HAWKINS INC	CHEMICALS-WAT	20.00
DIANNA HAMILTON	REFUND-P&REC	20.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	17.87
JACLYN CRAIG	REFUND-P&REC	15.00
KONICA MINOLTA	MAINT PLAN/COPIES-LBC	13.25
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	10.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	10.00
NEAL'S WATER CONDITIONING	WATER/SALT-CITY HALL	5.25
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
TOTAL		423,953.21

FUND EXPENSE TOTALS

PAYROLL	233,635.45
GENERAL FUND	37,890.09
PW FACILITIES	31,478.62
SEWER FUND	26,113.52
SOLID WASTE	22,355.32
WATER FUND	16,316.78
ROAD USE TAX FUND	14,327.87
LBC	12,437.41
2024 INFRASTRUCTURE	10,901.44
ARPA LINN COUNTY GRANT	6,910.00
GLENN ST/CHI/COTTONWOOD	3,606.00
CIP/FIRE DEPT TAX LEVY	3,399.70
CAPITAL IMPROVEMENT PROJECTS	1,912.82
LOST III UR & STREETScape	1,788.94
REMOTE READ METER PROJECT	405.00
STORM WATER	350.25
LOW MODERATE INCOME FUND	124.00
TOTAL	423,953.21

FY25 SEPTEMBER REVENUE

GENERAL GOVERNMENT	318,869.35
PUBLIC WORKS	300,085.12
PUBLIC SAFETY	107,313.46
CULTURE-RECREATION	35,531.41
COMMUNITY & ECONOMIC DEV	1,146.00
TOTAL	762,945.34

Discussion and Consideration of Appointing Nick Eicher to the Mt. Vernon/Lisbon Police Department - Council Action as Needed. Chief Shannon stated that staff has completed the application and interview process with several individuals and is looking forward to offering the police officer position to Nick Eicher.

He would hopefully be able to start at the academy in January. Motion made by Engel, seconded by West to approve the appointment of Nick Eicher to the Mt. Vernon-Lisbon Police Department. Motion carries. Rose and Tuerler absent. Mayor Wieseler then officially swore in Mr. Eicher.

Discussion and Consideration of Change Order #1 – Bryant Rd Watermain Extension – Council Action as Needed. Change Order #1 is a deduction of \$9,463.25. The pipe feeding the Bryant Rd. area is smaller than what was originally believed so there was a rather large deduction in the original construction price. Due to the initial reduction, staff asked Dave Schmitt Construction to provide a price for connecting the new water main to the public works facility. This was an addition of \$17,958.00, but still left an overall deduction of \$9,463.25. Motion made by West, seconded by Engel to approve Change Order #1-Bryant Rd Watermain Extension. Motion carries. Rose and Tuerler absent.

Discussion and Consideration of Pay Application #1 – Sanitary Sewer Rehabilitation Project – Council Action as Needed. Pay Application #1 is in the amount of \$61,766.53. This project is part of the Linn County ARPA grant for sanitary sewer televising, cleaning and lining project. Motion made by Andresen, seconded by West to approve Pay Application #1-Sanitary Sewer Rehabilitation Project. Motion carries. Rose and Tuerler absent.

Discussion and Consideration of 2024 Police Vehicle Equipment Installation with RACOM – Council Action as Needed. Chief Shannon is requesting approval of the proposed RACOM quote in the amount of \$25,186.98. This is a proposal to decommission the old squad car and equip the new 2024 Ford Interceptor. Motion made by Engel, seconded by Andresen to approve the quote from RACOM for vehicle equipment installation. Motion carries. Rose and Tuerler absent.

Discussion and Consideration of Springville Ready Mix Invoice #79154 – PW Site Construction – Council Action as Needed. The attached invoice includes concrete charges for the new public works site construction. These projects include the brine shed footings and interior floors in the north building. Motion made by West, seconded by Engel to approve invoice #79154 from Springville Ready Mix in the amount of \$19,130.50. Motion carries. Rose and Tuerler absent.

Discussion and Consideration of Water's Edge Invoice #11007 – 2024 Pool Renovation Project – Council Action as Needed. Motion made by Engel, seconded by West to approve invoice #11007 from Water's Edge in the amount of \$23,205.00 for the pool renovation planning. Motion carries. Rose and Tuerler absent.

Discussion and Consideration of Pay Application #1 – 2024 Pool Renovation Project – Council Action as Needed. Pay Application #1 for the 2024 pool renovations is in the amount of \$59,660.00. Demolition of the deck concrete has begun, along with removal of old caulk/sealants at the basin joints. Motion made by West, seconded by Andresen to approve Pay Application #1-2024 Pool Renovation Project. Motion carries. Rose and Tuerler absent.

Discussion Items (No Action)

Linn County Planning & Zoning Update on King Chapel. Representatives from Linn County and Cornell College were in attendance to give an update on the status of King Chapel. Additional temporary safety measures have been taken to stabilize the structure until necessary repairs can be made in the spring. A report from Cornell's Engineer regarding the current condition of the building was provided in the Council packet. No action taken.

Reports of Mayor/Council/Administrator

Mayor's Report. The Legion provided flags for Council Chambers. Wieseler was asked by Janet Weldon from the Linn County casino group if the City of Mount Vernon had an opinion on supporting a casino in Cedar Rapids. Council will hold a formal vote at the next Council meeting on this item. The Mayor gave Council a heads up that he will be looking for a formal review of the City Administrator by the end of the year. Thursday, October 31, 2024 from 5:00 pm to 8:00 pm will be trick or treat night in Mount Vernon.

City Administrator's Report. Full report can be found on the City website under the October 7, 2024 Council packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:49 p.m., October 7, 2024.

Respectfully submitted,
Marsha Dewell
City Clerk