

The Mount Vernon City Council met September 16, 2024, at City Hall, 213 1<sup>st</sup> Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: West, Andresen, Rose, Engel and Tuerler.

**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 Tuerler to approve the Agenda. Motion carries.

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

Approval of City Council Minutes – September 3, 2024 Regular Council Meeting

Approval of Liquor License – Bon Appetit Management Co.

Approval of Liquor License – Gary's Foods

### **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 Rose to approve Ordinance #9-3-2024A. Roll call all yes. Ordinance passes its second 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 Andresen, seconded by Engel to approve Ordinance #9-3-2024B. Roll call all yes. Ordinance passes its second reading.

### **Resolutions for Approval**

Resolution #9-16-2024A: Ordering Construction of Certain Public Improvements, Approving Preliminary Plans and Fixing a Date for Hearing Thereon and Taking Bids Therefore for Improvements Known as the Lester Buresh Center Generator Project. Veenstra and Kimm has indicated that the City can restart the LBC generator bidding process. Minor modifications to the plans and specifications have been made after consultation with Alliant Energy. \$100,000 of this cost would come from a grant and the remaining from LOST III. There will be a public hearing on October 7, 2024 and bids will be opened on October 24, 2024. Motion made by Tuerler, seconded by West to approve Resolution 9-16-2024A. Roll call all yes. Resolution passes.

Resolution #9-16-2024B: Making Award of the Construction Bid for the Bryant Road Watermain Extension. Staff is studying the best way to serve the new Public Works site with water while also planning for future development. An extension and upgrade of the water service on Bryant Court west along Bryant Rd will allow future development to loop existing systems and maintain better water pressure. The engineer's estimate was well over \$135,000.00 so the bid from Dave Schmitt Construction in the amount of \$80,413.25 is the best possible outcome for the City. Monies from the sale of the old public works facility will cover the costs of the extension. Motion made by Rose, seconded by Andresen to approve Resolution #9-16-2024B. Roll call all yes. Resolution passes.

### Motions for Approval

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

PAYROLL	CLAIMS	129,894.73
WATERS EDGE AQUATIC DESIGN LLC	PLANNING/DESIGN-POOL RENOVATIONS	107,520.00
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	39,057.05
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	29,590.85
REPUBLIC SERVICES #897	GB,RECYL-SW RESIDENTIAL	24,649.51
REPUBLIC SERVICES #897	GB,RECYL-SW COMMERCIAL	15,156.64
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	9,685.67
CAPITAL SANITARY SUPPLY	GYM FLOOR CARE-LBC	6,450.00
SPRINGVILLE READY MIX	CONCRETE-PW FACILITIES	5,833.00
RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	4,710.83
TREASURER STATE OF IOWA	SALES TAX	4,406.13
TREASURER STATE OF IOWA	WET TAX	3,646.06
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,517.86
FIRE CATT LLC	HOSE TESTING-FD	3,160.20
TRI-CITY ELECTRIC CO OF IOWA	SUPPLIES-LBC	2,695.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	2,476.49
PNP	FUEL-PD	2,081.66
P&K MIDWEST INC	MOWER BLADES-P&REC	1,555.50
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,386.67
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,025.00
RICHARD BURROUGHS	CEMETERY MAINT	1,010.00
US CELLULAR	CELL PHONE-PD	986.45
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	856.18
IOWA SOLUTIONS INC	COMPUTER MAINT-LBC	750.00
KROUL FARMS	BEAUTIFICATION	648.95
LYNCH DALLAS PC	LEGAL FEES-P&A	587.55
GARY'S FOODS	SUPPLIES-ALL DEPTS	515.12
GARY'S FOODS	SUPPLIES-POOL	458.89
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-LBC	447.07
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	420.00
STAR EQUIPMENT LTD	TROWELS-PW FACILITIES	418.41
BAUER BUILT TIRE	LOADER REPAIRS-PW	406.62
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	398.00
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-PD	378.62
MEDIACOM	PHONE/INTERNET-SEW	352.25
NEAL'S WATER CONDITIONING	WATER/SALT-RUT	309.00
IOWA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS-PD	300.00
CITY LAUNDERING CO	SERVICES-LBC	253.92

MOTOROLA SOLUTIONS INC	VIDEO CLOUD STORAGE-PD	236.09
KONE INC	ELEVATOR MAINT CONTRACT-P&A	212.67
CARQUEST OF LISBON	VEHICLE/EQUIP MAINT-PD,WAT	188.67
RC TECH	CAMERA SERVICE-SW	186.50
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	184.00
GRANT PROFESSIONALS ASSOC	MEMBERSHIP-P&A	169.00
CONSTRUCTION MATERIALS INC	CONCRETE TOOL-RUT	160.00
CITY LAUNDERING CO	SERVICES-CITY HALL	159.38
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	131.45
MATT SIDERS	MILEAGE-P&REC,LBC	113.90
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-POOL	108.77
AMERICAN RED CROSS	TRAINING-POOL	100.00
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-CITY HALL	80.00
PRESTO-X	PEST CONTROL-FD	73.81
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	68.43
NEAL'S WATER CONDITIONING	WATER/SALT-CITY HALL	57.75
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	57.36
NEAL'S WATER CONDITIONING	WATER/SALT-PW	48.00
RICKARD SIGN AND DESIGN CORP	GOLF CART PERMITS-PD	45.00
DES MOINES STAMP	SUPPLIES-PD	44.00
NEAL'S WATER CONDITIONING	WATER/SALT-LBC	38.25
SUNG MO KANG	DEPOSIT REFUND-WAT	31.07
MIDWEST WHEEL CO	VEHICLE MAINT-FD	24.72
CUSTOM HOSE & SUPPLIES INC	HOSES-FD	22.06
RICKARD SIGN AND DESIGN CORP	CITY HALL SIGN CHANGES	20.00
AMAZON CAPITAL SERVICES	SUPPLIES-PD	11.97
BANKCARD 8076	REFUND-P&REC	8.00
<b>TOTAL</b>		<b>411,526.12</b>

**FUND EXPENSE TOTALS**

PAYROLL	129,894.73
POOL RENOVATIONS	107,520.00
SOLID WASTE	42,482.40
GENERAL FUND	39,105.78
REMOTE READ METER PROJECT	29,590.85
LBC	21,204.94
WATER FUND	11,216.50
2024 INFRASTRUCTURE	9,685.67
SEWER FUND	8,066.22
PW FACILITIES	6,251.41
ROAD USE TAX FUND	5,005.70
STORM WATER FUND	1,501.92
<b>TOTAL</b>	<b>411,526.12</b>

**FY25 AUGUST REVENUE**

PUBLIC WORKS	237,101.43
GENERAL GOVERNMENT	175,035.00
CULTURE-RECREATION	68,606.12
COMMUNITY & ECONOMIC DEV	14,444.99
PUBLIC SAFETY	2,923.09
<b>TOTAL</b>	<b>498,110.63</b>

Discussion and Consideration of Brine Storage Structural Materials Quote – Public Works Site - Council Action as Needed. Staff continues their review of essential buildings/equipment that are necessary to facilitate our move to the new public works site. The hoop structure for the storage of sand and salt had been approved previously by the Council and is currently under construction. The material package for the brine building will not exceed \$28,000, however, the total project costs needed to finish construction will be between \$35,000 and \$45,000. Monies from the sale of the old public works facility will cover the costs of the extension. Motion made by Engel, seconded by West to approve the purchase of materials for the brine building at the new Public Works site, not to exceed \$45,000.00. Motion carries.

Discussion and Consideration of Ferguson Waterworks Invoice #0491617-3 – Council Action as Needed. The attached invoice from Ferguson Waterworks is in the amount of \$13,647.85. The invoices represent equipment purchases for the 2024 water main replacement project. Motion made by Rose, seconded by Andresen to approve invoice #0491617-3 for \$13,647.85. Motion carries.

Discussion and Consideration of MVCSD Homecoming Fireworks Display – Council Action as Needed. Staff does not know at this point if there will be a fireworks display for homecoming but this is the last Council meeting before that date that Council would be able to approve. Nobsch is recommending that Council approve the fireworks display pending approval from Public Safety. Motion made by Engel, seconded by West to approve the fireworks display for MVCSD homecoming pending Public Safety approval including signed documents and appropriate insurance. Motion carries.

**Reports to be Received/Filed.** Full reports can be found on the City website under the September 16, 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. The Mayor has attended three ribbon cuttings in the last few days (Abbe Creek Arts Center, new massage therapy location and a vinyl and plants store). Wieseler was invited to speak at the Asian Festival this Saturday as well as the Latin Fusion Festival last weekend, but was not able to attend the second. Wieseler will travel to Oskaloosa to look at an agreement between the City, County and school district for daycare options.

City Administrator's Report. Full report can be found on the City website under the September 16, 2024 Council packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:14 p.m., September 16, 2024.

Respectfully submitted,  
Marsha Dewell  
City Clerk