

The Mount Vernon City Council met December 2, 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: Andresen, Rose, Tuerler and Engel. Absent: West.

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

**Agenda Additions/Agenda Approval.** Motion made by Tuerler, seconded by Andresen to approve the Agenda as amended. Motion carries. West absent.

### **Consent Agenda**

Approval of City Council Minutes – November 18, 2024 Regular Council Meeting. Motion made by Tuerler, seconded by Engel to approve the Consent Agenda. Motion carries. West absent.

### **Ordinance Approval/Amendment**

Ordinance #10-7-2024B: Amending Chapter 46 Minors of the Mount Vernon Code of Ordinances Staff has not received any verbal or written communication regarding this ordinance since the first reading. Motion made by Rose, seconded by Tuerler to approve Ordinance #10-7-2024B. Roll call all yes. West absent. Ordinance passes its third and final reading.

Ordinance #11-4-2024A: Amending Chapter 165 Zoning Regulations, Article 302 Definitions and Article 413 LI – Limited Industrial District of the Mount Vernon Code of Ordinances. 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 #11-4-2024A. Roll call all yes. West absent. Ordinance passes its third and final reading.

### **Resolutions for Approval**

Resolution #12-2-2024A: Setting Dates of a Consultation and a Public Hearing on a Proposed Amendment No. 10 to the Mount Vernon Urban Renewal Plan in the City of Mount Vernon, State of Iowa. This resolution will set a public hearing date for January 6, 2025 to consider amendment #10 to the Mount Vernon Urban Renewal plan. The urban renewal amendment will allow the City to enter into a development agreement with Kwik Trip (Star) and complete necessary improvements to Rachel Street utilizing TIF (tax increment financing) monies. Motion made by Tuerler, seconded by Rose to approve Resolution #12-2-2024A. Roll call all yes. West absent. Resolution passes.

Resolution #12-2-2024B: Fixing Date for a Public Hearing on the Proposal to Enter into a Development Agreement with Kwik Trip, Inc. This resolution will set a public hearing date for January 6, 2025 to consider a development agreement with Kwik Trip (Star), Inc. Motion made by Engel, seconded by Rose to approve Resolution #12-2-2024B. Roll call all yes. West absent. Resolution passes.

### **Motions for Approval**

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

RATHJE CONSTRUCTION	PAY APP #1-GLENN ST EXTENSION	512,155.54
L.L. PELLING CO INC	PAY APP #2-BUSINESS 30 OVERLAY	240,541.63
WOODRUFF CONSTRUCTION INC	PAY APP #2-2024 POOL RENOVATIONS	236,438.90
MIDWEST CONCRETE INC	PAY APP #2-4TH ST NW RECON	235,939.48
RATHJE CONSTRUCTION	PAY APP #2-GLENN ST EXTENSION	216,469.71
PAYROLL	CLAIMS	116,020.06
UMB BANK	2024 GO INTEREST	95,186.66
UMB BANK	2018 GO INTEREST	56,092.50
PAYROLL	CLAIMS	28,400.52
VISU-SEWER LLC	PAY #1- HWY 1 STORM SEWER CCTV	21,936.45
UMB BANK	2022 GO INTEREST	21,738.75
UMB BANK	2014 GO INTEREST	15,937.50
IOWA FINANCE AUTHORITY	SRF BOND INTEREST PYMT	13,810.00
JEO CONSULTING	DOWNTOWN STREETScape-LOST III	11,858.60
UMB BANK	2019 GO INTEREST	9,156.25
VEENSTRA & KIMM INC	GLENN STREET EXTENSION	9,126.96
LINDER TIRE SERVICE	TIRES-PW	8,078.88
UMB BANK	2013A GO INTEREST	5,658.75
KLUESNER CONSTRUCTION INC	SALT STORAGE ASPHALT-PW FACILITIES	5,390.00
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,164.93
DAVE SCHMITT CONSTRUCTION	PAY APP #2-BRYANT RD WATERMAIN	4,969.66
AHLERS & COONEY P.C.	LEGAL FEES-P&A	4,956.50
LINN CO-OP OIL CO	FUEL-PW	4,809.29
ALLIANT ENERGY	ENERGY USAGE-WAT	4,753.09
ALLIANT ENERGY	ENERGY USAGE-SEW	4,397.75
ALLIANT ENERGY	ENERGY USAGE-LBC	3,078.42
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,244.40
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	1,786.00
VEENSTRA & KIMM INC	OLD PW BLDG LOT PLATTING	1,772.69
DSG	SUPPLIES-WAT	1,748.32
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	1,542.85
VEENSTRA & KIMM INC	4TH STREET NW RECONSTRUCTION	1,470.97
BOWKER PINNACLE MECHANICAL	SEWER REPAIRS-SEW	1,428.00
VEENSTRA & KIMM INC	REMOTE READ METER PROJECT	1,353.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,245.00
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX-ECON DEV	1,153.44
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	1,074.50
KIECKS	UNIFORMS-PD	1,073.00
VEENSTRA & KIMM INC	WASTEWATER MISC ENGINEERING	1,067.00
VEENSTRA & KIMM INC	LBC GENERATOR	1,047.03
LINDER TIRE SERVICE	TIRES-PW	973.24
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	931.27
NIGHT SHIFT LLC	CLEANING SERVICE-PD	893.88
VEENSTRA & KIMM INC	BRYANT RD WATER MAIN IMPROV	874.34
DE NOVO MARKETING	WEBSITE/HUBPSOT SUPPORT-ALL DEPTS	825.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	793.51
ALLIANT ENERGY	ENERGY USAGE-FD	770.93
VEENSTRA & KIMM INC	INTELLISTREETS LIGHTING IMPROV	752.75
ICMA	MEMBERSHIP-ALL DEPTS	733.20
BAUER BUILT TIRE - CEDAR RAPIDS	LEAF VAC TIRES-SW	682.08
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	678.75
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	657.00
CEDAR RAPIDS TIRE	KUBOTA TIRES-PW	591.16
VEENSTRA & KIMM INC	NPDES PERMIT RENEWAL	576.00

VEENSTRA & KIMM INC	DAVIS PARK IMPROVEMENTS	537.05
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	527.67
HILLS BANK & TRUST COMPANY	2015 GO INTEREST	514.50
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	484.00
ALLIANT ENERGY	ENERGY USAGE-P&REC	474.58
ALLIANT ENERGY	ENERGY USAGE-RUT	461.88
HDC PRINTED PRODUCTS	ENVELOPES-ALL DEPTS	454.90
KONICA MINOLTA	MAINT PLAN/COPIES-ALL DEPTS	438.95
CALIBRE PRESS	TRAINING-PD	359.00
CALIBRE PRESS	TRAINING-PD	359.00
POSTMASTER	1ST CLASS PRESORT FEE-ALL DEPTS	350.00
TASC	FSA ADMIN FEE-ALL DEPTS	328.86
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
KIECKS	UNIFORMS-PD	288.93
CITY LAUNDERING CO	SERVICES-LBC	253.92
SUSAN COLEMAN	INSTRUCTOR-LBC	252.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	250.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	249.11
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	248.44
ALLIANT ENERGY	ENERGY USAGE-PD	247.80
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	243.43
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	239.31
VEENSTRA & KIMM INC	LBC GENERATOR	237.00
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	198.64
USA BLUE BOOK	SUPPLIES-WAT	193.30
ALLIANT ENERGY	ENERGY USAGE-POOL	192.14
MIDWEST WHEEL CO	VEHICLE MAINT-RUT	168.99
BARNYARD SCREEN PRINTER LLC	DARE SUPPLIES-PD	162.00
MENARDS	LIGHT BULBS-PW	149.96
RICKARD SIGN AND DESIGN CORP	SIGN-P&A	140.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	139.58
CAUSE TEAM	UNIFORMS-FD	137.50
CAUSE TEAM	UNIFORMS-ALL DEPTS	133.00
KONICA MINOLTA	MAINT PLAN/COPIES-LBC	130.38
MIDWEST WHEEL CO	VEHICLE MAINT-FD	126.96
IOWA POLICE CHIEFS ASSOCIATION	MEMBERSHIP-PD	125.00
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	115.91
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,SW	107.94
HAWKEYE FIRE & SAFETY	SUPPLIES-WAT	100.00
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	97.64
VESTIS	RUGS,SERVICES-FD	84.81
GALLS LLC	EQUIPMENT-PD	82.75
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	77.21
ALLIANT ENERGY	ENERGY USAGE-WAT	75.49
STAPLES INC	SUPPLIES-P&A	75.35
JAMISON W BILLINGSLEY	REFEREE-P&REC	75.00
PRESTO-X	PEST CONTROL-FD	73.81
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW	65.32
PRESTO-X	PEST CONTROL-CITY HALL	63.80
ALLIANT ENERGY	ENERGY USAGE-SIRENS	60.12
IPERS	IPERS	57.72
PRESTO-X	PEST CONTROL-VC	55.00

AMAZON CAPITAL SERVICES	SUPPLIES-LBC	53.22
ALTORFER INC	EQUIP MAINT-WAT	52.47
IOWA ONE CALL	LOCATES-WAT,SEW	45.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	41.22
HETHER STAUFFACHER	INSTRUCTOR-LBC	40.00
INTEGRITY LIFE LLC	INSTRUCTOR-LBC	40.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	30.46
CAEL FOREMAN	REFEREE-P&REC	30.00
IZAAK LEONARD	REFEREE-P&REC	30.00
ALLIANT ENERGY	ENERGY USAGE-SW	26.99
ALLIANT ENERGY	ENERGY USAGE-CEM	21.93
BETH HLAS	INSTRUCTOR-LBC	20.00
P&K MIDWEST INC	EQUIP MAINT-RUT	3.58
<b>TOTAL</b>		<b>1,934,790.99</b>

**FUND EXPENSE TOTALS**

GLENN ST/CHI/COTTONWOOD	737,752.21
2024 INFRASTRUCTURE	503,233.03
POOL RENOVATIONS	236,438.90
DEBT SERVICE FUND	218,094.91
PAYROLL	144,420.58
GENERAL FUND	19,816.03
WATER FUND	12,760.30
LOST III UR & STREETScape	12,611.35
SEWER FUND	12,589.99
ROAD USE TAX FUND	11,938.26
PW FACILITIES	11,234.00
LBC	5,996.87
SOLID WASTE	5,244.05
REMOTE READ METER PROJECT	1,353.00
ARPA LINN COUNTY GRANT	657.00
DAVIS PARK IMPROVEMENTS	537.05
STORM WATER	113.46
<b>TOTAL</b>	<b>1,934,790.99</b>

Discussion and Consideration of Pay Application #1 – Glenn Street Extension – Council Action as Needed. Staff processed the payment for Pay Application #2 after the last Council meeting. Shortly thereafter it was discovered that Pay Application #1 had not been formally executed by the Council. Knowing it would be an additional two weeks until the next meeting, staff executed both pay applications. The Council will still need to formally approve Pay Application #1 for the record. Motion made by Engel, seconded by Andresen to approve Pay Application #1-Glenn Street Extension. Motion carries. West absent.

Discussion and Consideration of JEO Invoice # 156043 – Uptown Streetscape Plan – Council Action as Needed. This invoice is in the amount of \$7,309.60. JEO provided a status update with their last submittal on November 18, 2024, so there is no additional report included with this invoice. Motion made by Rose, seconded by Andresen to approve JEO invoice #156043-Uptown Streetscape Plan. Motion carries. West absent.

Discussion and Consideration of Invoice #11044 from Waters Edge Aquatic Design – 2024 Pool Improvements – Council Action as Needed. Motion made by Tuerler, seconded by Rose to approve Invoice #11044-Waters Edge Aquatic Design. Motion carries. West absent.

**Reports of Mayor/Council/Administrator**

Mayor's Report. Mayor Wieseler complimented the Police Chief, Fire Chief and Ambulance Director for attending a lecture series at the LBC.

City Administrator's Report. Full report available on the City website under the December 2, 2024 Council Packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:01 p.m., December 2, 2024.

Respectfully submitted,  
Marsha Dewell  
City Clerk