

December 18, 2023  
City Council Minutes  
213 1st Street NW  
Mount Vernon, Iowa 5231

The Mount Vernon City Council met December 18, 2023, at City Hall, 213 1st Street NW, Mount Vernon, Iowa. The meeting was available to the public. Council members present were Mayor Tom Wieseler, Councilmembers Dan West, and Matt Herrmann. Councilmembers Matt West and Dan West were absent.

Call to Order. Mayor Tom Wieseler called the meeting to order.

Agenda Additions/Agenda Approval. Motion made by Dan West, seconded by Matt Herrmann to add to the agenda. Motion carries. Dan West absent.

Consent Agenda. Motion made by Matt Herrmann, seconded by Dan West to add to the Consent Agenda. Motion carries. Dan West absent.

Approval of City Council Minutes 1 December, 2023, Regular Council Meeting

Point of Order - (Dan West, January 2021 Historic Preservation Commission

Point of Order, Councilmember Matt Herrmann's Motion

Point of Order - Councilmember Dan West's Motion

#### Public Hearing

Public Hearing on the Proposed Ordinance No. 8 to the Mount Vernon Urban Renewal Plan. Mayor Wieseler opened the public hearing at 7:00 PM. The urban renewal plan must be amended to incorporate the C-9MI housing project. The plan amendment will allow the city to use the (un)incorporated re-employment



ALLIANT ENERGY	ENERGY USAGE-SEW	4,72 .66
KRIS ENGINEERING INC	BLADES/CURB GUARDS-RUT	3,261.17
LYNCH DALLAS PC	LEGAL FEES-P A	3,103.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,0 0.31
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,5 3.13
ALLIANT ENERGY	ENERGY USAGE-LBC	2,4 .
ALLIANT ENERGY	ENERGY USAGE-WAT	2,424.06
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1, 2.31
CONSTRUCTION MATERIALS INC	STEEL/REBAR-PW COLD STORAGE	1, 23.0
STATE HYGIENIC LAB	TESTING-SEW	1,6 2.00
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	1,5 2.50
PNP	FUEL-PD	1,441.4
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	1,375.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,175.00
ALLIANT ENERGY	ENERGY USAGE-RUT	1,12 .56
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,040.00
COMPASS BUSINESS SOLUTIONS	UTILITY BILLS-WAT,SEW,SW	75.12
RICKARD SIGN AND DESIGN	UNIFORMS-LBC	44.50
ALLIANT ENERGY	ENERGY USAGE-WAT	32.44
MOTOROLA SOLUTIONS INC	VIDEO CLOUD STORAGE-PD	5.00
BANKCARD 076	CREDIT CARD FEES-LBC,P REC	71. 4
ALLIANT ENERGY	ENERGY USAGE-FD	07.5
ALLIANT ENERGY	ENERGY USAGE-SEW	731.10
AMERICAN PLANNING ASSOCIATION	MEMBERSHIP-P A	65 .00
CARROLL CONSTRUCTION SUPPLY	EQUIPMENT/TOOLS-RUT	57 .45
ALLIANT ENERGY	ENERGY USAGE-P A	575.72
AFFORDABLE HEATING COOLING	HVAC MAINT-CITY HALL	53 .75
ALLIANT ENERGY	ENERGY USAGE-PD	521.1
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	467.12
WENDLING QUARRIES	ROCK-PW COLD STORAGE	465.53
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	444.00
ALLIANT ENERGY	ENERGY USAGE-P REC	377.50
MEDIACOM	PHONE/INTERNET-RUT	322.46
LINN COUNTY TREASURER	BRIDGE INSPECTION-RUT	320.00
BARNYARD SCREEN PRINTER	DARE SUPPLIES-PD	2 5.00
MEDIACOM	PHONE/INTERNET-FD	2 3.61
PRESTO-X		

FIRE SERVICE TRAINING BUREAU	TRAINING-FD	100.00
STAPLES INC	SUPPLIES-P A	7.
AIRGAS INC	CYLINDER RENTAL FEE-PW	6.6
CENTRAL IOWA DISTRIBUTING	SUPPLIES-FD	6.00
STAPLES INC	SUPPLIES-PD,P A	5.20
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	4.00
P K MIDWEST INC	EQUIPMENT REPAIR-RUT	7.2
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	5. 2
ALLIANT ENERGY	ENERGY USAGE-RUT,P A,WAT,SEW	7 . 2
ALLIANT ENERGY	ENERGY USAGE-POOL	6 . 7
CITY LAUNDERING CO	SERVICES-P A	6 .33
PRESTO-X	PEST CONTROL-FD	67.10
B4 BRANDS	HAND SANITIZER-LBC	64.1
PRESTO-X	PEST CONTROL-P A	5 .00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	57.50
NEAL S WATER CONDITIONING	WATER/SALT-P A	43.00
ALLIANT ENERGY	ENERGY USAGE-SIRENS	42. 5
TECHNICOM COMMUNICATIONS	PHONE MAINT-PD	42.00
CR LC SOLID WASTE AGENCY	GARBAGE SERVICE-SW	40. 2
NEAL S WATER CONDITIONING	WATER/SALT-RUT	40.00
NEAL S WATER CONDITIONING	WATER/SALT-FD	33.00
PAULA DUKE	WATER DEPOSIT REFUND-WAT	31. 0
HAWKINS INC	CHEMICALS-WAT	30.00
CENTURY LINK	PHONE CHARGES-PD	2 .16
NEAL S WATER CONDITIONING	WATER/SALT-PD	24.50
NEAL S WATER CONDITIONING	WATER/SALT-LBC	24.50
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	1 .10
ALLIANT ENERGY	ENERGY USAGE-CEM	1 .07
<b>TOTAL</b>		<b>403,330. 3</b>

#### FUND EXPENSE TOTALS

PAYROLL	102, 50.7
ARP POLICE STATION CONSTRUCTION	1,560.50
GENERAL FUND	63,652.34
SOLID WASTE	57,742.65
CAPITAL IMPROVEMENT PROJECTS	2 ,344.55
ROAD USE TAX FUND	1 , 2 .33
SEWER FUND	15,1 0.2
WATER FUND	12,023.43
LBC	,676.47
STORM WATER FUND	1,461.2
<b>TOTAL</b>	<b>403,330. 3</b>

#### FY24 NOVEMBER REVENUE

GENERAL GOVERNMENT	5 6,3 4.3
PUBLIC WORKS	421,776. 6
PUBLIC SAFETY	111,5 0.4
CULTURE-RECREATION	50,761.04
COMMUNITY ECON DEV	25, 22.2
<b>TOTAL</b>	<b>1,1 ,435.0</b>

Discussion and Consideration of 3ay \$' 'lication ; 12 1 3olice De'artment , eno(ations 1 Council \$ction as  
Nee .e. % Motion made by -n\*el, second .e. by , ose to a' 'ro(e 3ay \$' 'lication ; 1243olice De'artment  
, eno(ations in t"e amount o) CF1,008%22% Motion carries% #errmann an . West absent%

Discussion and Consideration of Settling a Public Hearing Date for an =r. inance \$men. in t"e  
Com'rensi(e 3lan an. =))icial &onin\* Ma' )or \$11 9ots Wit" in t"e Stoner 3la>a 10" \$ . ition to t"e City  
o) Mount Vernon rom C42 ?eneral Commercial to M8 Mi<e . 8se De(elo' ment% ! "is re4>onin\* will be to  
accommodate t"e C#l "ousin\* ' roject% Motion made by , ose, second .e. by !uerler to set t"e 'ublic  
"earin\* .ate )or 6anuary 2, 202 % Motion carries% #errmann an . West absent%

Discussion and Consideration of Settling a Public Hearing to \$men. t"e Mount Vernon Com'rensi(e  
3lan an. -stabilis" t"e &onin\* Classification t"e 3ro'erty 9e\*ally Describe. in t"e 3ublic Hearing Notice 1  
Council \$ction as Nee .e. % City co.e re@uires t"e Council to establish t"e base >onin\* .istricts )or newly  
annexed areas A, resolution ; 1241842023D8 to t"e city by or. inance% Motion made by , ose, second .e. by  
-n\*el to set t"e 'ublic "earin\* .ate )or 6anuary 2, 202 % Motion carries% #errmann an . West absent% Note  
l) t"ere is no o' 'osition to t"e >onin\* classification, sta)) woul. as7 t"e Council in a. (ance to wai(e t"e  
second . an. t"ir. rea.in\*s an. com'lete t"e >onin\* or. inance in one rea.in\*%

Discussion and Consideration of 3ar7s an. , ec 2oar. , ecommen.ation to -nter into a Memorandum o)  
8n.erstan.in\* wit" t"e Monarc" , e"earch" 3roject 1 Council \$ction as Nee .e. % Council 're(iously  
re@ueste. t"at t"e 3ar7s an. , ec 2oar. re(iew t"e current 'ar7 system )or t"e inclusion o) 'rairie' ollinator  
'lantin\*s% \$)ter re(iew, 3ar7s an. , ec is re@uestin\* t"e city enter into a Memorandum o) 8n.erstan.in\*  
wit" t"e Monarc" , e"earch" 3roject or\*ani>ation% \$ sam'le memorandum was 'ro(i.e. to Council )or  
re(iew% Motion made by -n\*el, second .e. by !uerler to a' 'ro(e t"e 3ar7s an. , ecreation 2oar.  
recommen.ation to mo(e )orwar. wit" t"e introductory "ase o) an a\*reement wit" t"e Monarc" , e"earch"  
3roject% Motion carries% #errmann an . West absent%

Discussion and Consideration of Contract for Community De(elo' ment 2loc7 ?rant Ser(ices wit" -CIC=?  
A-ast Central Iowa Council o) ?o(ernments) )or t"e 92C ?enerator 3roject 1 Council \$ction as Nee .e. %  
-CIC=? will administer t"e C100,000 CD2? \*rant )un.s )or t"e 92C \*enerator 'roject% ! "e contract  
amount is C3,000 an. will come )rom t"e \*rant awar. % Motion made by , ose, second .e. by !uerler to  
a' 'ro(e t"e contract wit" -CIC=? )or Community De(elo' ment 2loc7 ?rant Ser(ices% Motion carries%  
#errmann an . West absent%

Discussion and Consideration of Settling Capital Im'ro(ement 3roject 2orrowin\* in :iscal Gear 202 1  
Council \$ction as Nee .e. % Sta)) 'ro(i.e. Council wit" an u' .ate. !I: Ebon. re'ort )rom S'eer :inancial  
t"at s"ows t"e current bon. sc"e .ule, re'ayment met"o.s an. !I: usa\*e )or t"e city% ! "e current .ebt  
limit )or t"e City in :G2 is C1/,85 %582, wit" current outstan.in\* .ebt at C0,3 /, 22% ! "is .ebt ca'acity  
s"oul. \*o u' i) t"e City sees an increase in

Final numbers are available for the pool renovations, station will be in the borrowing process early next year.







ALLIANT ENERGY	ENERGY USAGE-SEW	4,72 .66
KRIS ENGINEERING INC	BLADES/CURB GUARDS-RUT	3,261.17
LYNCH DALLAS PC	LEGAL FEES-P A	3,103.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,0 0.31
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,5 3.13
ALLIANT ENERGY	ENERGY USAGE-LBC	2,4 .
ALLIANT ENERGY	ENERGY USAGE-WAT	2,424.06
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1, 2.31
CONSTRUCTION MATERIALS INC	STEEL/REBAR-PW COLD STORAGE	1, 23.0
STATE HYGIENIC LAB	TESTING-SEW	1,6 2.00
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	1,5 2.50
PNP	FUEL-PD	1,441.4
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	1,375.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,175.00
ALLIANT ENERGY	ENERGY USAGE-RUT	1,12 .56
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,040.00
COMPASS BUSINESS SOLUTIONS	UTILITY BILLS-WAT,SEW,SW	75.12
RICKARD SIGN AND DESIGN	UNIFORMS-LBC	44.50
ALLIANT ENERGY	ENERGY USAGE-WAT	32.44
MOTOROLA SOLUTIONS INC	VIDEO CLOUD STORAGE-PD	5.00
BANKCARD 076	CREDIT CARD FEES-LBC,P REC	71. 4
ALLIANT ENERGY	ENERGY USAGE-FD	07.5
ALLIANT ENERGY	ENERGY USAGE-SEW	731.10
AMERICAN PLANNING ASSOCIATION	MEMBERSHIP-P A	65 .00
CARROLL CONSTRUCTION SUPPLY	EQUIPMENT/TOOLS-RUT	57 .45
ALLIANT ENERGY	ENERGY USAGE-P A	575.72
AFFORDABLE HEATING COOLING	HVAC MAINT-CITY HALL	53 .75
ALLIANT ENERGY	ENERGY USAGE-PD	521.1
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	467.12
WENDLING QUARRIES	ROCK-PW COLD STORAGE	465.53
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	444.00
ALLIANT ENERGY	ENERGY USAGE-P REC	377.50
MEDIACOM	PHONE/INTERNET-RUT	322.46
LINN COUNTY TREASURER	BRIDGE INSPECTION-RUT	320.00
BARNYARD SCREEN PRINTER	DARE SUPPLIES-PD	2 5.00
MEDIACOM	PHONE/INTERNET-FD	2 3.61
PRESTO-X		

FIRE SERVICE TRAINING BUREAU	TRAINING-FD	100.00
STAPLES INC	SUPPLIES-P A	7.
AIRGAS INC	CYLINDER RENTAL FEE-PW	6.6
CENTRAL IOWA DISTRIBUTING	SUPPLIES-FD	6.00
STAPLES INC	SUPPLIES-PD,P A	5.20
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	4.00
P K MIDWEST INC	EQUIPMENT REPAIR-RUT	7.2
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	5. 2
ALLIANT ENERGY	ENERGY USAGE-RUT,P A,WAT,SEW	7 . 2
ALLIANT ENERGY	ENERGY USAGE-POOL	6 . 7
CITY LAUNDERING CO	SERVICES-P A	6 .33
PRESTO-X	PEST CONTROL-FD	67.10
B4 BRANDS	HAND SANITIZER-LBC	64.1
PRESTO-X	PEST CONTROL-P A	5 .00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	57.50
NEAL S WATER CONDITIONING	WATER/SALT-P A	43.00
ALLIANT ENERGY	ENERGY USAGE-SIRENS	42. 5
TECHNICOM COMMUNICATIONS	PHONE MAINT-PD	42.00
CR LC SOLID WASTE AGENCY	GARBAGE SERVICE-SW	40. 2
NEAL S WATER CONDITIONING	WATER/SALT-RUT	40.00
NEAL S WATER CONDITIONING	WATER/SALT-FD	33.00
PAULA DUKE	WATER DEPOSIT REFUND-WAT	31. 0
HAWKINS INC	CHEMICALS-WAT	30.00
CENTURY LINK	PHONE CHARGES-PD	2 .16
NEAL S WATER CONDITIONING	WATER/SALT-PD	24.50
NEAL S WATER CONDITIONING	WATER/SALT-LBC	24.50
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	1 .10
ALLIANT ENERGY	ENERGY USAGE-CEM	1 .07
<b>TOTAL</b>		<b>403,330. 3</b>

#### FUND EXPENSE TOTALS

PAYROLL	102, 50.7
ARP POLICE STATION CONSTRUCTION	1,560.50
GENERAL FUND	63,652.34
SOLID WASTE	57,742.65
CAPITAL IMPROVEMENT PROJECTS	2 ,344.55
ROAD USE TAX FUND	1 , 2 .33
SEWER FUND	15,1 0.2
WATER FUND	12,023.43
LBC	,676.47
STORM WATER FUND	1,461.2
<b>TOTAL</b>	<b>403,330. 3</b>

#### FY24 NOVEMBER REVENUE

GENERAL GOVERNMENT	5 6,3 4.3
PUBLIC WORKS	421,776. 6
PUBLIC SAFETY	111,5 0.4
CULTURE-RECREATION	50,761.04
COMMUNITY ECON DEV	25, 22.2
<b>TOTAL</b>	<b>1,1 ,435.0</b>



Final numbers are available for the pool renovations, station will be in the borrowing process early next year.