

The Mount Vernon City Council met October 2, 2023, at City Hall, 213 1st Street NW, Mount Vernon, Iowa. The meeting was a public meeting. The following Council members were present: West, Tuerler and [redacted]. [redacted] was absent.

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

Agenda Additions/Agenda Approval. Motion made by [redacted], seconded by Tuerler to add the following Motion carries. [redacted] absent.

Consent Agenda. Motion made by Tuerler, seconded by West to add the following Consent Agenda Motion carries. [redacted] absent.

- Approval of (City Council Minutes / September 10, 2023, Regular Council Meeting)
- Approval of (City Council Minutes / September 20, 2023 Special Council Meeting)
- Approval of (Zoning Ordinance / 3 Yearly 500+
- Approval of (Zoning Ordinance / Mount Vernon 6N6 Convenience Store)
- Approval of (Zoning Ordinance / 7 on [redacted] at Cornell College)
- Resolution of (Tuesday, October 31, 2023 as allowed)

Resolutions for Approval

Resolution 8109292023# [redacted] (or the project known as Canalestic: =ri'e N- I! &ro'e! ents with [redacted] Corporation. The curb and gutter [redacted] have been inspected by the City Engineer and staff (is copy of the report) their acceptance. Motion made by Tuerler, seconded by [redacted] to add the following resolution 8109292023# [redacted] (or the project known as Canalestic: =ri'e N- I! &ro'e! ents, all call all yes, resolution passes. [redacted] absent.

Motions for Approval

Consideration of (Claims List / Motion to [redacted] Motion made by West, seconded by Tuerler to add the following Claims List Motion carries. [redacted] absent.

PAYROLL	CLAIMS	106,033.65
SEPTAGON CONSTRUCTION	PAY APP #9-PD CONSTRUCTION	103,338.63
B&R ENTERPRISES	SIREN UPGRADES/REPAIRS-FD	25,765.28
MIDWEST STORAGE SOLUTIONS	LOCKERS-PD CONSTRUCTION	16,447.53
MENARDS	ROOFING MATERIALS-P&REC	6,081.39
MOTOROLA SOLUTIONS INC	CAMERAS-PD	5,365.40
STATE CHEMICAL SOLUTIONS	CHEMICALS-P&REC	4,510.42
VEENSTRA & KIMM INC	CANDLESTICK	2,095.41
1,839.00		
1,586.59		

KONE INC	ELEVATOR MAINT-LBC	1,484.00
STONE CITY QUARRIES	STONE-CITY HALL PLANTER	1,461.07
CAUSE TEAM	UNIFORMS/PPE-PW	1,438.25
SPRINGVILLE READY MIX	PLANTER FOOTING-CITY HALL	1,422.75
VEENSTRA & KIMM INC	STONEBROOK 9&10 PREL PLAT	1,026.00
VEENSTRA & KIMM INC	CANDLESTICK STREET IMPROVEMENT	935.35
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS/BATTERIES-PW	677.00
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	607.46

IOWA ONE CALL	LOCATES-WAT,SEW	120.60
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	119.82
KIECKS	UNIFORMS-PD	118.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE-WAT	115.00
CHRISTOPHER BROWN	CLEANING SERVICE-FD	112.50
CHRIS NOSBISCH	MILEAGE/INSURANCE CLAIM-P&A	108.68
JASON HOAGLUND	REFEREE-P&REC	105.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	98.00
AHLERS & COONEY P.C.	LEGAL FEES-P&A	92.50
LYNCH FORD	VEHICLE MAINT-PD	90.77
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-P&REC	72.00
MENARDS	PLUMBING SUPPLIES-P&A	69.73
CITY LAUNDERING CO	SERVICES-P&A	69.33
CITY LAUNDERING CO	SERVICES-P&A	69.33
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-P&A	64.00
LINN COUNTY PLANNING & DEVELOPMENT	PROPERTY MAINT INSPECTION-P&A	63.52
LYNCH FORD	VEHICLE MAINT-PD	63.20
ALLIANT ENERGY	ENERGY USAGE-PD	61.98
STAPLES INC	SUPPLIES-P&A	58.47
PRESTO-X	PEST CONTROL-P&A	58.00
STAPLES INC	SUPPLIES-P&A	44.49
IOWA WATER ENVIRONMENT ASSOC	ANNUAL CONFERENCE-WAT	40.00
ALLIANT ENERGY	ENERGY USAGE-SEW	37.72
LYNCH FORD	VEHICLE MAINT-RUT	33.09
ALLIANT ENERGY	ENERGY USAGE-P&REC	31.41
HAWKEYE FIRE & SAFETY	SUPPLIES-WAT	28.00
HAWKEYE FIRE & SAFETY	EQUIPMENT-PD	28.00
ALLIANT ENERGY	ENERGY USAGE-SW	27.75
SECRETARY OF STATE	FIRE CHIEF APPLICATION FEE-FD	20.00
POOL TECH INC	CHEMICALS-POOL	14.93
<b>TOTAL</b>		<b>315,57 .3</b>

ARP POLICE STATION CONSTRUCTION	120,280.74
PAYROLL	106,033.65
GENERAL FUND	58,277.59
WATER FUND	5,308.99
CAPITAL IMPROVEMENT PROJECTS	4,555.35
ROAD USE TAX FUND	4,444.56
LBC	3,692.17
ARP LINN COUNTY GRANT	3,072.00
REMOTE READ METER PROJ	3,020.00
SEWER FUND	2,388.16
SOLID WASTE	2,234.42
DAVIS PARK IMPROVEMENTS	1,839.00
LOST III STREETS & SIDEWALKS	358.00
STORM WATER FUND	74.76
<b>TOTAL</b>	<b>315,57 .3</b>

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2023\$

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