

The Mount Vernon City Council met May 15, 2023, at City Hall, 213 1st Street NW. For those planning to attend via Zoom the following information was provided: Telephone: 319-231-0200, Meeting ID: 352 103 1452. Assistance was needed before the meeting, they could contact City Administrator Chris Nosch at 319-231-0131. The following Council members were present: West, Gose and Giesel. Tuerler and Herrmann absent!

At 7:30 PM Mayor Thomas M. Wieseler called the meeting to order.

Motion made by Gose, seconded by West to approve the agenda! Motion carries! Tuerler and Herrmann absent!

Motion made by Giesel, seconded by West to approve the Consent Agenda! Motion carries! Tuerler and Herrmann absent!

Approval of City Council Minutes 6 May 1, 2023 Regular Council Meeting
Approval of Cigarette License 6 Casey's

Resolution 5-15-20233) regarding New Normal: in one; / resolutions within the City of Mount Vernon, Iowa. This resolution would eliminate the address on 0th Avenue NW near the Cornell Base 2all (related to resolution issues and allow for better traffic movement during games or other events. Motion made by Giesel, seconded by Gose to approve Resolution 5-15-20233! Roll call all yes! Motion carries! Tuerler and Herrmann absent!

Resolution 5-15-2023<) establishing / repositories of public funds with Hills and an Trust. The next three resolutions would be given to each of the various advisory list. The resolution number in the Council packet not have the correct names but will be corrected on the official resolution. Motion made by Gose, seconded by West to approve Resolution 5-15-2023< with the above mentioned correction! Roll call all yes! Motion carries! Tuerler and Herrmann absent!

Resolution 5-15-2023C) establishing / repositories of public funds with Community and an Trust! Motion made by West, seconded by Giesel to approve Resolution 5-15-2023C! Roll call all yes! Motion carries! Tuerler and Herrmann absent!

Resolution 5-15-2023 /) establishing / repositories of public funds with Mount Vernon and an Trust! Motion made by Giesel, seconded by West to approve Resolution 5-15-2023 / ! Roll call all yes! Motion carries! Tuerler and Herrmann absent!

Consideration of Claims List 6 Motion to approve! Motion made by Gose, seconded by West to approve the Claims list! Motion carries! Tuerler and Herrmann absent!

LSC FINANCIAL SOLUTIONS	DOCUMENTATION FEE-LBC LEASE	500.00
BRADY LANHAM	POLE OUTLETS-CDG	4 5.00
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	465.00
CURTIS ENGLISH	PORTABLE RR RENTALS-P REC	460.00
TURF TANK	PAINTER PARTS-P REC,RUT	450.45
HAWKINS INC	CHEMICALS-WAT	441.50
THE GAZETTE	ADS/SUBSCRIPTIONS-P A	42 .2
MECHANICSVILLE TELEPHONE COMPANY	PHONE/INTERNET-LBC	426.22
GARY S FOODS	SUPPLIES-ALL DEPTS	3 . 5
AHLERS COONEY P.C.	LEGAL FEES-P A	3 7.00
TACO EXPRESS	CTW FOOD VENDOR-P REC	3 0.00
CEDAR COUNTY GARAGE DOORS INC	DOOR REPAIR-PW	3 6.00
WENDLING QUARRIES	LIME-P REC	377.34
CITY LAUNDERING CO	SERVICES-P A	373.21
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	33 . 6
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
BRYCE RHONE	INSTRUCTOR-LBC	2 2.50
MEDIACOM	PHONE/INTERNET-SEW	2 .15
BIGS BBQ	CTW FOOD VENDOR-P REC	270.00
GALLS LLC	UNIFORMS-PD	266.55
US CELLULAR	CELL PHONE-PD	260. 3
MEDIACOM	PHONE/INTERNET-POOL	256.5
MT VERNON MASONIC LODGE	CTW FOOD VENDOR-P REC	255.00
MEDIACOM	PHONE/INTERNET-P REC	254.51
ALLIANT ENERGY	ENERGY USAGE-PD,RUT	250.74
ALLIANT ENERGY	ENERGY USAGE-P A	242.47
MEDIACOM	PHONE/INTERNET-FD	241.7
LYNCH FORD	VEHICLE MAINT-PD	240.72
IA DEPT OF HEALTH HUMAN SERV	EMS CERTIFICATION-FD	240.00
THOMAS M WIESELER	MILEAGE-P A	23 .42
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P A	22 .35
PRESTON TAYLOR	CTW FOOD VENDOR-P REC	210.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-PD	207.31
MOUNT VERNON, CITY OF	CTW START UP CASH-P REC	200.00
PRESTO-X	PEST CONTROL-FD	1 3.00
KONA ICE	CTW FOOD VENDOR-P REC	1 0.00
US CELLULAR	CELL PHONE-P REC,WAT,SEW	17 . 7
IOWA DEPT OF NATURAL RESOURCES	STORMWATER PERMIT-BRYANT RD	175.00
IOWA DIVISION OF LABOR	ELEVATOR PERMIT-P A	175.00
REDS TOWING	TOWING SERVICES-PD	170.50
OLD DOMINION BRUSH	EQUIP MAINT-RUT	162.20
IOWA SOLUTIONS INC	COMPUTER MAINT-RUT	155.00
NEAL S WATER CONDITIONING	WATER/SALT-P A	143.00
KIRKWOOD COMMUNITY COLLEGE	CPR/AED CERTIFICATION-ALL DEPTS	13 .00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	133.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	130.3
MGM STORAGE LLC	STORAGE CONTAINER-PD	125.00
ALLIANT ENERGY	ENERGY USAGE-RUT,P A,WAT,SEW	114.00
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	105.00
SIMMERING CORY IOWA CODIFICATION	CODE SUPPLEMENTS-P A	102.00
KELLI MARIE KENNON-LANE	INSTRUCTOR-LBC	100.00
IOWA ONE CALL	LOCATES-WAT,SEW	6.30
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	4.00
ALLIANT ENERGY	ENERGY USAGE-POOL	0.24

RICKARD SIGN AND DESIGN CORP	CTW ARTWORK-P REC	0.00
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-PW	4.00
IOWA SOLUTIONS INC	COMPUTER MAINT-LBC	77.50
P K MIDWEST INC	EQUIP REPAIR-RUT	75.3
AIRGAS INC	CYLINDER RENTAL FEE-PW	73.30
STAPLES INC	SUPPLIES-P A	72.67
MOUNT VERNON CAR WASH	CAR WASH-PD	64.00
CENTURY LINK	PHONE CHARGES-PD	63.77
ORKIN	PEST CONTROL-PD	60.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P A	57.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	51.45
STAPLES INC	SUPPLIES-PD,P A	50.6
STEVE KALMES	CTW MUSICIAN-P REC	50.00
CATHERINE KENNEDY	CTW MUSICIAN-P REC	50.00
JOSH WOOSLEY	CTW MUSICIAN-P REC	50.00
MATTHEW KANE	CTW MUSICIAN-P REC	50.00
MAKI DERVO	CTW MUSICIAN-P REC	50.00
KILEEN GRANATA	CTW MUSICIAN-P REC	50.00
RICK WAGLE	CTW MUSICIAN-P REC	50.00
LORI KNUTH	CTW MUSICIAN-P REC	50.00
ANASTASIA BYRNE	CTW MUSICIAN-P REC	50.00
LAURIE HAAG	CTW MUSICIAN-P REC	50.00
KIMBERLI MALOY	CTW MUSICIAN-P REC	50.00
GARY S FOODS	SUPPLIES-P A	47.07
ALLIANT ENERGY	ENERGY USAGE-EMA	43.27
JOENA S SPECIAL NEEDS	UNIFORMS-PD	42.0
DAPHNE NELSON	REFUND-POOL	42.00
JEFFREY L SCHMATT	INSTRUCTOR-LBC	40.00
JOE S QUALITY WINDOW CLEANING	WINDOW CLEANING-PD	40.00
WELAND CLINICAL LABORATORIES	DRUG TESTING-PW	37.00
DES MOINES STAMP	STAMPS-PD	34.00
EMILY BEEHLER	INSURANCE CLAIM-PD	25.00
SE LINN COMMUNITY CENTER	REFUND-POOL	23.00
ALLIANT ENERGY	ENERGY USAGE-CEM	1.07
STAPLES INC	SUPPLIES-PD,P A	17.60
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
TOTAL		512,001.30

PAYROLL	200, 44.20
GENERAL FUND	0,143.62
ARP POLICE STATION CONST	7, 0.1
SOLID WASTE	41,5.40
DEBT SERVICE	40,423.25
SEWER FUND	33,2 5.4
ROAD USE TAX FUND	13, 41.25
WATER FUND	13,53.7
LBC	,.41
STORM WATER FUND	416.
TOTAL	512,001.30

FY23 APRIL REVENUE

GENERAL GOVERNMENT	1,151,31 .64
PUBLIC WORKS	235,535.54
CULTURE-RECREATION	7,117.0
PUBLIC SAFETY	64, 13.1
DEBT SERVICE	24, .71
TOTAL	1,563,784.16

Discussion and Consideration of Purchasing a 2023 Tahoe Medical Truck: (for the Fire Department 6 Council Action as Needed). This is a planned Capital Expense from the Fire Department Capital Budget. The Tahoe acts as the emergency medical and first out response vehicle. Motion made by Cose, second by Nelson to approve the purchase of a 2023 Tahoe Medical

Discussion and Consideration of (Ordinance 7) - Mr. [Name], C13 [Name] (or [Name]) Services Council Action
as Needed! Mr. [Name] assists the City with the [Name]