

The Mount Vernon City Council met August 21, 2023, at City Hall, 213 1st Street NW, Mount Vernon, IA. A quorum was achieved. The following Council members were present: \*ngel, West, Tuerler and [redacted]. [redacted] presided.

At 7:30 PM, Mayor Tom Wieseler called the meeting to order.

Motion by [redacted], seconded by Tuerler to approve the agenda. Motion carries. [redacted] presided.

Motion by [redacted], seconded by \*ngel to approve the Consent Agenda. Motion carries. [redacted] presided.

Approval of City Council Minutes . August 14, 2023 , regular Council Meeting

Resolution 0122122023A) Accepting 3u'lic I!ent Installation (or the Stone'roo4 5t Addition Su'vision# The u'lic i!ents (or Stone'roo4 5t Addition 61/t A& SW7 a&een co!lete+ an+ ins%ecte+ 'y the city engineer# 8ne %ro%ect re!ains (ro! the re&iew, an+ t at is the grin+ing o( t e 1/t A&enue street sur(ace# S! all inun+ations on the sur(ace create a slig t :was 'oar+; a((ect w en +ri&ing at slow s%ee+s# There is no %articula :s!oot ness; stan+ar+ wit in the city co+e, owe&er t e +e&elo%er as agree+ to grin+ t e sur(ace# Motion by [redacted], seconded by [redacted], approved. Resolution 0122122023A Accepting 3u'lic I!ent Installation (or the Stone'roo4 5t Addition Su'vision# , roll call all yes# , resolution %asses# [redacted] presided.

Consideration of Claims List . Motion to approve Motion by [redacted], seconded by West to approve the Claims List. Motion carries. [redacted] presided.

ALLIANT ENERGY	ENERGY USAGE-POOL	4,375.84
ALLIANT ENERGY	ENERGY USAGE-WAT	3,832.68
ALLIANT ENERGY	ENERGY USAGE-FD	810.75
ALLIANT ENERGY	ENERGY USAGE-RUT	469.67
ALLIANT ENERGY	ENERGY USAGE-WAT	390.77
ALLIANT ENERGY	ENERGY USAGE-P&A	288.31
ALLIANT ENERGY	ENERGY USAGE-P&REC	244.55
ALLIANT ENERGY	ENERGY USAGE-PD,RUT	209.12
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	186.24
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	76.28
ALLIANT ENERGY	ENERGY USAGE-SEW	6,752.46
ALLIANT ENERGY	ENERGY USAGE-LBC	5,014.30
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,688.30
ALLIANT ENERGY		

ALLIANT ENERGY	ENERGY USAGE-P&REC	31.64
ALLIANT ENERGY	ENERGY USAGE-SW	27.87
ALLIANT ENERGY	ENERGY USAGE-CEM	20.38
ALLIANT ENERGY	ENERGY USAGE-PD	13.08
ALLIANT ENERGY	ENERGY USAGE-WAT	12.39
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	243.12
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	217.57
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	199.80
ARAMARK	RUGS,SERVICES-FD	80.57
ARAMARK	RUGS,SERVICES-FD	80.57
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	803.20
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	5,640.00
BUD'S AUTO & TRUCK REPAIR	EQUIP REPAIR-RUT	29.95
CAUSE TEAM	UNIFORMS-POOL	28.00
CAUSE TEAM	UNIFORMS-PD	278.75
CENTURY LINK	PHONE CHARGES-PD	61.22
CITY LAUNDERING CO	SERVICES-P&A	69.33
CITY LAUNDERING CO	SERVICES-LBC	234.55
CITY LAUNDERING CO	SERVICES-P&A	69.33
CUMMINS SALES AND SERVICE	GENERATOR REPAIRS-WAT,SEW	952.41
DE NOVO MARKETING	COMM PLATFORM-ALL DEPTS	3,500.00
DIESEL TURBO SERVICES INC	VEHICLE MAINT-RUT	979.48
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	36,519.09
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	644.14
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	220.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,837.69
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	260.00
EVIDENT INC	SUPPLIES-PD	96.00
EVIDENT INC	SUPPLIES-PD	64.00
FIRE SERVICE TRAINING BUREAU	TRAINING-FD	150.00
FITZGIBBON WOODWORKING	WHALE ART-LOST III COMM CENTER	247.50
GAZETTE COMMUNICATIONS	ADS/PUBLICATIONS-PD	31.86
HAWKEYE FIRE & SAFETY	AIR PACK TESTING-FD	695.00
HAWKEYE FIRE & SAFETY	SUPPLIES-WAT	56.00
HAWKINS INC	CHEMICALS-WAT	20.00
HDC PRINTED PRODUCTS	ENVELOPES-PD	184.04
HUNTER RICKELS	INSTRUCTOR-LBC	50.00
IOWA INSURANCE DIVISION	509A FILING FEE-P&A	101.59
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	175.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	782.50
J ROBERT HOPSON	ACTUARIAL CERT-ALL DEPTS A	O
DIRTLAI HASEOIPRKE GTRUCTOR-LBC	234208	

MIDWEST WHEEL CO	VEHICLE MAINT-RUT	344.50
MONTICELLO PARKS & RECREATION	RIBBONS/MEDALS-POOL	96.60
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,005.58
MT VERNON ROAD TIRE CO	VEHICLE MAINT-PD	733.12
OTTSEN OIL COMPANY	EQUIP REPAIR-SEW	636.15
P&K MIDWEST INC	GENERATOR REPAIRS-SEW,FD	452.87
PAYROLL	CLAIMS	142,491.94
PEAK CONSTRUCTION	PAY APP #6 (FINAL)-PW STORAGE	25,230.00
PNP	FUEL-PD	1,872.68
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-PD	40.00
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-P&A	72.00
RACOM CORPORATION	RADIOS/TABLETS-PD	106.47
RC TECH	CAMERA SERVICE-SW	186.50
RICHARD BURROUGHS	CEMETERY MAINT	965.00
SEPTAGON CONSTRUCTION	PAY APP #8-PD CONSTRUCTION	67,837.12
SHERWIN WILLIAMS CO.	EQUIP REPAIR-RUT	785.09
ST LUKE'S WORK WELL SOLUTIONS	TESTING-PD	50.00
STAPLES INC	SUPPLIES-P&A	35.18
STAPLES INC	SUPPLIES-P&A	60.83
STAPLES INC	SUPPLIES-P&A	9.99
STATE HYGIENIC LAB	TESTING-SEW	1,987.00
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-WAT,SEW	42.00
US BANK	CREDIT CARD PURCHASES	5,608.12
WENDLING QUARRIES	TILE ROCK-PW COLD STORAGE	230.75
WIENEKE LAND SOLUTIONS	FERTILIZER/WEED CONTROL-P&REC	4,205.00
<b>TOTAL</b>		<b>370,798.47</b>

ARP POLICE STATION CONST		69,172.90
GENERAL FUND		48,720.60
LBC		11,549.76
LOST III COMM CENTER		247.50
PALISADES ROAD OVERLAY		18,415.27
PAYROLL		



City Administrator's report August 21, 2023 will be the Council goal setting session at 5:30 PM. City Council will be closed September 4, 2023 (or the calendar day following the discussion at the last Council meeting, if the date falls on a weekend). In the lawsuit filed against the City, which was not the case, it was stated that the lawsuit was actually filed by Mr. [Name] and that the lawsuit was correct when filed at state level. The lawsuit wanted to go on the record stating the error.

After