

November 20, 2023

Consideration of Claims / Motion to Revoke Motion made by West, seconded by Mueller to Revoke the Claims / Motion carries

PAYROLL	CLAIMS	108,325.69
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	36,514.91
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,648.03
ALLIANT ENERGY	ENERGY USAGE-SEW	3,642.48
CEDAR RAPIDS METRO ECON ALLIANCE	MEMBERSHIP-ECON DEV	3,500.00
DE NOVO MARKETING	COMMUNICATIONS PLATFORM-ALL DEPTS	3,500.00
GRONEWOLD, BELL, KYHNN & CO	AUDIT-ALL DEPTS	3,088.48
DAKOTA SUPPLY GROUP	SUPPLIES-PW COLD STORAGE	2,969.72
STATE HYGIENIC LAB	TESTING-SEW	2,686.00
ALLIANT ENERGY	ENERGY USAGE-WAT	2,551.25
MOUNT VERNON BANK & TRUST	GO SERIES 2020 INTEREST	2,520.00
ALLIANT ENERGY	ENERGY USAGE-LBC	2,394.07
MARTIN GARDNER ARCHITECTURE	CONSTRUCTION ADMIN-PD CONST	1,960.12
PNP	FUEL-PD	1,873.53
ALLIANT ENERGY	ENERGY USAGE-WAT	1,696.04
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPT	1,610.00
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	1,426.50
LYNCH DALLAS PC	LEGAL FEES-P&A	1,054.50
LYNCH FORD	VEHICLE MAINT-PW	975.95
HENDERSON PRODUCTS INC	VEHICLE MAINT-RUT	916.21
DAKOTA SUPPLY GROUP	SUPPLIES-WAT	816.95
REC DESK LLC	CREDIT CARD FEES-LBC,P&REC,POOL	794.00
ALLIANT ENERGY	ENERGY USAGE-FD	749.99
ALLIANT ENERGY	ENERGY USAGE-RUT	636.85
ALLIANT ENERGY	ENERGY USAGE-WAT	604.79
TEAM SERVICES INC	CONST TESTING SERVICES-PD CONST	596.03
ALLIANT ENERGY	ENERGY USAGE-SEW	590.48
BANKCARD 8076	CREDIT CARD FEES-LBC,P&REC	589.88
RED LION RENEWABLES	SOLAR ELECTRIC PROD-P&A,PD	560.45
METROPOLITAN COMPOUNDS	PAINT-RUT	545.57
ALLIANT ENERGY	ENERGY USAGE-P&REC	518.77
CARROT-TOP INDUSTRIES INC	FLAGS-FD	459.13
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	422.98
ALLIANT ENERGY	ENERGY USAGE-P&A	421.92
KIECKS	UNIFORMS-PD	412.83
DAN'S OVERHEAD DOORS	DOOR REPAIRS-PD	385.20
CAUSE TEAM	UNIFORMS-PD	375.00
MEDIACOM	PHONE/INTERNET-RUT	322.46
ALLIANT ENERGY	ENERGY USAGE-PD	261.76
US CELLULAR	CELL PHONE-PD	247.51
ALLIANT ENERGY	GAS LINE REPAIR-RUT	243.03
CITY LAUNDERING CO	SERVICES-LBC	234.55
STAPLES INC	SUPPLIES-PD	229.99
KONICA MINOLTA BUSINESS		569.01777(A)5.93 3F7(6.12898(T)2.3176.1NO7(N).200389P247.51

CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	115.00
CUMMINS SALES AND SERVICE	EQUIP REPAIR-WAT	111.06
TODD WEAVER	FITNESS MEMBERSHIP-FD	100.00
AIRGAS INC	CYLINDER RENTAL FEE-PW	98.68
ALLIANT ENERGY	ENERGY USAGE-RUT,P&A,WAT,SEW	84.31
ARAMARK	RUGS,SERVICES-FD	80.57
ALLIANT ENERGY	ENERGY USAGE-POOL	78.07
MOUNT VERNON BANK & TRUST	NSF CHECK-WAT,SEW,GB	74.25
CITY LAUNDERING CO	SERVICES-P&A	69.33
CITY LAUNDERING CO	SERVICES-P&A	69.33
PRESTO-X	PEST CONTROL-FD	67.10
CENTURY LINK	PHONE CHARGES-PD	64.66
MOUNT VERNON CAR WASH	CAR WASH-PD	64.00
HAWKEYE FIRE & SAFETY	EXTINGUISHER RECHARGE-FD	48.00
ALLIANT ENERGY	ENERGY USAGE-FD SIRENS	45.70
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	37.98
ALLIANT ENERGY	ENERGY USAGE-SEW	32.71

Discussion and Consideration of Downtown Streetscape Design Services / Council Action as Needed, The Mount Vernon Streetscape Improvements Project firm interviews too: Place the week of November -th with 7 firms being interviewed, the interviewing committee is recommending that G+E be hired, for this project. One of the most crucial components to the success of this project is public engagement. In addition to an in-house public engagement team, G+E has a number of engineers with a focus on streetscape design in historical districts as well as all the other aspects of design and engineering that are essential to this project. Motion made by West, seconded, by Herrmann to hire G+E for the Downtown Streetscape Project. Motion carries. Council will approve a contract with G+E at a separate meeting.

Discussion and Consideration of Pollinator Plantings on City Property / Council Action as Needed, Councilperson Rosegrove, Council with a Pollinator Planting Description from the Monarch Research Project in the hopes of attracting a City sponsor, planting program. Motion made by Uerler, seconded, by Rosegrove to direct the Parks and Recreation to be in the process of looking into pollinator plantings on City property. Motion carries.

Discussion and Consideration of an Alternative Meeting Date for January 1, 2024 / Council Action as Needed, The first meeting in January would fall on the New Year's holiday. Motion made by West, seconded, by Ansel to set the first Council meeting in January 2024 for January 2, 2024. Motion carries.

Discussion and Consideration of Street Closure Request for Maical Night / Council Action as Needed, The Maical Night committee is seeking to close 1st Street on the evening of Thursday, November 30, 2023. The street closure will be in around 2 PM and end around 10 PM. Motion made by Uerler, seconded, by Herrmann to approve the street closure for Maical Night on November 30, 2023. Motion carries.

All reports can be found on the City website under the November 20, 2023 Council Packet.

Mount Vernon Police Chief Shannon Adams, that Officer Dutierre; was closed to have his picture in a 1st session, calendar being done by Cedar Adams base company honor and respect as a fundraiser for Cedar Adams Critter Crusade and Cedar Adams Animal Control. His SUV, car that was ordered in 2022 is not due to be built until February of 2024, due to supply chain issues. In order to get a SUV, vehicle back in service, Chief Shannon will be purchasing a 30,000 Euro (from Dalena Chrysler) that is in stock and available now.

Mount Vernon Public Works Report
Mount Vernon Parks and Rec Report
<MV#S Report
Cole Library Report

Mayor's Report Mayor Wieseler (ave an update on City board vacancies that need to be filled, there are

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