

The Mount Vernon City Council met March 4, 2024, at City Hall, 213 1st Street NW, Mount Vernon, Iowa. The following Council members were present: Nathan Resen, Rose West, Tuerler and [unclear]

Call to Order: Mayor Thomas M. Wieseler called the meeting to order.

Agenda Additions/Agenda Approval: Motion made by Rose West, seconded by Tuerler to approve the [unclear] Motion carries.

Consent Agenda: Motion made by Tuerler, seconded by Nathan Resen to approve the Consent [unclear] Motion carries.

- Approval of City Council Minutes for February 20, 2024 (Regular Council Meeting)
- Approval of [unclear] Course
- Approval of [unclear] at Cornell College
- Approval of [unclear]

Ordinance Approval/Amendment

Ordinance 92:20:2024: [unclear] the Comprehensive [unclear] has not received any additional written or verbal comments regarding the ordinance since the first reading. Motion made by Tuerler, seconded by Rose West to approve the second reading of Ordinance 92:20:2024. All in favor, please call "yes". Ordinance passes on its second reading. The Council will move on to the third and final reading of Ordinance 92:20:2024. All in favor, please call "yes". Ordinance passes on its third and final reading.

Old Business

Approval of [unclear] Motion made by Tuerler, seconded by Nathan Resen to remove this item from the table. Motion carries. Staff will work with the Wellness Coalition on model ordinances for facilities that could include a moratorium on new [unclear] businesses within the community, which Council will look into at a future meeting. This application was received prior to any of these actions and taken as it meets the current standards as established by law. Motion made by Tuerler, seconded by [unclear] to approve the [unclear] Motion carries.

Motions for Approval

Consideration of Claims List: Motion made by [unclear], seconded by Rose West to approve the Claims list. Motion carries.

PAYROLL	CLAIMS	102,493.70
LYNCH FORD	2024 EXPLORER-PD	50,036.20
LEASE SERVICING CENTER, INC	EQUIP LEASE-LBC	8,464.61
LEASE SERVICING CENTER	EQUIP LEASE-LBC	8,464.61
UNDER HILL TRUCK & AUTO REPAIR	VEHICLE MAINT-FD	5,009.42
WATER SOLUTIONS UNLIMITED INC	CHEMICALS-WAT	4,490.00

DIESEL TURBO SERVICES INC	VEHICLE/EQUIP MAINT-RUT	4,465.85
GEARGRID CORPORATION	LOCKERS-FD	4,269.00
TREASURER STATE OF IOWA	WET TAX	3,830.59
WATERS EDGE AQUATIC DESIGN LLC	RENOVATION PLANNING-POOL	3,745.00
SANDRY FIRE SUPPLY LLC	EQUIPMENT-FD	3,576.00
LINN CO-OP OIL CO	FUEL-PW	2,863.20
TREASURER STATE OF IOWA	SALES TAX	2,762.74
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,618.58
COMMUNITY DEVELOPMENT GROUP	HOTE/MOTEL TAX-ECON DEV	2,485.70
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,478.02
VEENSTRA & KIMM INC	COTTONWOOD LMI PROJECT	1,898.00
VEENSTRA & KIMM INC	DAVIS PARK BALLFIELD LIGHTING	1,418.98
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	904.15
VEENSTRA & KIMM INC	PRE TREATMENT EVAL-US NAMEPLATE	

CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
BRADY WEAVER	REFEREE-P&REC	75.00
CAEL FOREMAN	REFEREE-P&REC	75.00
GARET SWARTZENDRUBER	REFEREE-P&REC	75.00
ST LUKE'S WORK WELL SOLUTIONS	DRUG TESTING-PW	70.00
CHRISTOPHER BROWN	CLEANING SERVICE-FD	67.50
LYNCH FORD	VEHICLE MAINT-PD	63.68
PRESTO-X	PEST CONTROL-CITY HALL	58.00
UNITYPOINT CLINIC	DRUG TESTING-PW	42.00
MELINDA SNYDER	INSTRUCTOR-LBC	40.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	37.15

certificator OMI to the OMI account for use on OMI projects" This information also applies to the next four
additional items" Stone & Rose Case 1 will have B31, HH4"33 (open to the OMI account and B53, 151"11 (open to
the "e%elo\$er" Motion made by Rose, seconded by , n(

City Administrator's Report / Full Report can be found on the City website under the March 4, 2024 Council Packet

As there was no further business to attend to, the meeting adjourned at 1:28 PM, March 4, 2024

Respectfully submitted,
Marsha Jewell
City Clerk