

The Mount Vernon City Council met April 1, 2024, at City Hall, 213 1st Street NW, Mount Vernon, IA. A quorum was present. The following Council members were present: Anderson, Tuerler, and West. The agenda items were as follows:

Call to Order: At 7:30 p.m., Mayor Tom Wieseler called the meeting to order.

Agenda Additions/Agenda Approval: Motion by Tuerler, seconded by Anderson to approve the agenda additions. Motion carries.

Consent Agenda: Motion by Tuerler, seconded by Anderson to approve the Consent Agenda. Motion carries.

Approval of City Council Minutes: March 11, 2024, Regular Council Meeting.  
Approval of Ordinance: Casey's General Store 41555

#### Resolutions for Approval

Resolution 446162024A: Accepting the dedication of Street, (North Way) and easements, as dedicated with the owner's Certificate and dedication of Stoner Plaza Tent Application to the City of Mount Vernon, Pinn County, Iowa. Normally the City would wait until the public improvements were constructed before accepting the public right-of-way for the developer, but in this instance the City will be constructing the infrastructure in Stoner Plaza as part of the City's development. Motion by Tuerler, seconded by West to approve Resolution 446162024A. All call all yes. Resolution passes.

Resolution 446162024: Accepting Work Order for the 7th Street Garage (Improvements with Ardent Office Group) and the 7th Street Lighting Project is complete and as received. The engineer's certificate of approval. The final project cost was \$1,204,000. The project retained (of \$1,413,520), also listed on the agenda, will be released after the statutory thirty-day waiting period (667779)-(4.41306)-(2.41183)-(4.82611)-(1.78564)-(1.78564)-(0.62864)-(4.82611)-(1.782864)-(7.6073)-( )TJO-220.914-13.8 TdO( )TjOT\*[14

## Motions for Approval

Consideration of Claims District . Motion to Approve Motion 1 a\* e & y +n (el to approve  
 the Claims District Motion carries#

PAYROLL	CLAIMS	105, 45.2
SEPTAGON CONSTRUCTION	PAY APP 13-PD CONSTRUCTION	3 ,60 .35
KARL CHEVROLET	TAHOE OUTFITTING-FD LEVY	27,530. 5
VEENSTRA KIMM INC	COTTONWOOD LMI PROJECT	,151. 1
TRI-CITY ELECTRIC CO OF IOWA	SECURITY UPGRADE-PD CONST	4, 1.10
STAR EQUIPMENT LTD	MOWER/MULCHER RENTAL-SW	4,7 0.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	4,407.7
VEENSTRA KIMM INC	REMOTE READ METER PROJECT	3,53 .00
TREASURER STATE OF IOWA	WET TAX	3,1 . 6
TREASURER STATE OF IOWA	SALES TAX	3,1 6.46
OLD DOMINION BRUSH CO	LEAF VAC HOSE-SW	2,13 .
LINN CO-OP OIL CO	FUEL-PW	2,10 . 2
L.L. PELLING CO INC	POTHOLE MATERIAL-RUT	1, .00
VEENSTRA KIMM INC	DAVIS PARK BALLFIELD LIGHTING	1,676.51
BAKER GROUP	HVAC MAINT-LBC	1,612.45
VEENSTRA KIMM INC	CITY ENGINEERING GENERAL	1,206.00
ALLIANT ENERGY	ENERGY USAGE-WAT	1,0 4.03
DAN S OVERHEAD DOORS	DOOR REPAIRS-PD	1,075.00
WATERS EDGE AQUATIC DESIGN LLC	RENOVATION PLANNING-POOL	1,070.00
IOWA ASSOC OF MUNICIPAL UTILITIES	WATER MEMBER DUES-WAT	1,03 .00
AHLERS COONEY P.C.	LEGAL FEES-CHI COTTONWOOD	11.00
NIGHT SHIFT LLC	CLEANING SERVICE-PD	67. 4
USA BLUE BOOK	SUPPLIES-WAT	712.57
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P A	60 .64
DE NOVO MARKETING	CITY WEBSITE SUPPORT-ALL DEPTS	600.00
POSTMASTER	UTIL BILL POSTATE-WAT,SEW,SW	576.47
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	510.12
DE NOVO MARKETING	HU.1 56C4.1ERIAL-RUT	1, .00

RC TECH	CAMERA SERVICE-SW	1 6.50
PITNEY BOWES	POSTAGE SUPPLIES-ALL DEPTS	1 2.5
IOWA DEPT OF INSPEC APPEALS	ELEVATOR PERMIT-P A	175.00
AHLERS COONEY P.C.	LEGAL FEES-P A	172.00
US CELLULAR	CELL PHONE-P REC,WAT,SEW	166. 0
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	163.00
WENDLING QUARRIES	ROCK-RUT	161.70

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second\* & y Tuerler# Motion carries# Motion ! a\*e & y , ose, second\* & y Tuerler to \*irect City sta'' to  
continue t e ne(otiation process 'or t e purc ase o' real estate & y t e City# Motion carries#

As t ere was no 'urt er &usiness to atten\* to, t e ! eetin( a\*-ourne\*, t e ti ! e &ein( @)2/ p# ! #, April 1,  
2024#

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City Cler<