

The Mount Vernon City Council met July 15, 2024, at City Hall, 213 1st Street NW, Mount Vernon, Iowa. The meeting was a public hearing. The following Council members were present: Mayor Tuerler, Council members West and Tuerler. Mayor Tuerler presided.

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

Agenda Additions/Agenda Approval: Motion to add a resolution to the agenda. Motion carries. West a/sent.

Consent Agenda: Motion to add a resolution to the Consent Agenda. Motion carries. West a/sent.

Approval of (City Council Minutes / July 1, 2024 - Regular Council Meeting)
Approval of (Iowa Code / Si Senor)

Public Hearing

Public hearing on the Construction 31+ (or Street Light) projects (or the 4th Street, 5th Street, 2nd Street). Mayor Wieseler presided over the public hearing at 7:30 PM. Mayor Wieseler closed the public hearing at 7:31 PM. Council then acted on Resolution 7891920243.

Public hearing on the Construction 31+ (or Street Light) projects (or the 3rd Street, 3rd Street, 2nd Street). Mayor Wieseler presided over the public hearing at 7:33 PM. Mayor Wieseler closed the public hearing at 7:35 PM. Council then acted on Resolution 78915920243.

Public hearing on the Construction 31+ (or Sanitary Sewer) projects (or the 2024 Sanitary Sewer Extension Project). Mayor Wieseler presided over the public hearing at 7:30 PM. Mayor Wieseler closed the public hearing at 7:38 PM. Council then acted on Resolution 7891592024C.

Public hearing on the Resolution to enter into a agreement with Community Initiatives, Inc. Mayor Wieseler presided over the public hearing at 7:30 PM. Mayor Wieseler closed the public hearing at 7:40 PM. Council then acted on Resolution 7891592024.

Ordinance Approval/Amendment

Resolution 7891892024: Charter 2nd Century Commission to the Mount Vernon Municipal Code. Staff has not received any written or verbal comments regarding the resolution since the second reading. Motion to add Tuerler, seconded by Tuerler to add the third reading of Resolution 7891892024. Roll call all yes. Resolution passes its third reading. West a/sent.

Resolutions for Approval

Resolution 7891920243: Mayor Tuerler called the Construction 31+ (or Street Light) projects (or the 4th Street, 5th Street, 2nd Street) public hearing on July 1, 2024. Motion to add a resolution to the agenda. Motion carries. West a/sent. Staff received comments on Thursday, June 28, 2024. Construction was the lowest bidder at \$88,214,511. Motion to add Tuerler, seconded by Tuerler to add Resolution 7891920243. Roll call all yes. Resolution passes. West a/sent.

- resolution 7891592024 " * " %%ro&in) Biscal Cear 202492025 Trans(ers# " aiority o(the liste+ trans(ers are
routine in nature an+ occur at the 'e)innin) o(each (iscal year in %re%aration (or +e' t ser&ice %ay ents#
Motion a+e 'y - ose, secon+e+ 'y "n+resen to a%%ro&e - esolution 7891592024"# - oll call all yes#

re ainin) atchin) (un+s re1uire+ (or the installation o(the)enerator woul+ co e(ro 0: ST# 3i+s will 'e
recei&e+ on "u)ust =, 2024 an+ a %u' lic hearin& will 'e hel+ on "u)ust 5, 2024# Motion a+e 'y
"n+resen, secon+e+ 'y -ose to a%%ro&e - esolution 7891592024 !# - oll call all yes# - esolution %asses#
West a 'sent#

- esolution 7891592024!# "%%ro&in) the City o(Mount Vernon 2hase 1, Cornell to 3ryant 2ar>, Interur 'an
Trail Connection Iowa State - ecreational Trails ?S - T@

| | | |
|-----------------------------------|-----------------------------------|----------|
| LISBON, CITY OF | AMB DIRECTOR CONTRACT SALARY | 1,545. 4 |
| IOWA SOLUTIONS INC | MONTHLY MAINT-ALL DEPTS | 1,245.00 |
| AHLERS COONEY P.C. | LEGAL FEES-LMI | 1,1 0.00 |
| IOWA SOLUTIONS INC | MONTHLY MAINT-PD | 1,030.00 |
| RICHARD BURROUGHS | CEMETERY MAINT | 1,010.00 |
| RICHARD BURROUGHS | CEMETERY MAINT | 1,010.00 |
| ECICOG | ZONING ORD REVIEW-P A | 75.00 |
| MARTIN GARDNER ARCHITECTURE | CONSTRUCITON ADMIN-PD CONST | 75.00 |
| IOWA SOLUTIONS INC | COMPUTER MAINT-PD | 70.00 |
| CATERPILLAR FINANCIAL SERVICES | GENERATOR-PD | 4 .3 |
| TRI-CITY ELECTRIC CO OF IOWA | KEY CARDS-LBC | 05.00 |
| NIGHT SHIFT LLC | CLEANING SERVICE-CITY HALL | 04.15 |
| IOWA SOLUTIONS INC | COMPUTER MAINT-ALL DEPTS | 50.00 |
| DE NOVO MARKETING | WEBSITE/HUBSPOT SUPPORT-ALL DEPTS | 25.00 |
| STUDENT PUBLICATIONS INC | ADS/PUBLICATIONS-ALL DEPTS | 743.21 |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINT PLAN/COPIES-P A | 67 .34 |
| COMFORT SOLUTIONS | HVAC MAINT-SEW | 62 .23 |
| DEREK BOREN | CELL PHONE STIPEND-FD | 600.00 |
| JACOB BUSTER | CELL PHONE STIPEND-FD | 600.00 |
| NATHAN GOODLOVE | CELL PHONE STIPEND-FD | 600.00 |
| POSTMASTER | UTIL BILL POSTAGE-WAT,SEW,SW | 5 7.72 |
| US CELLULAR | CELL PHONE-PD | 572. 4 |
| ALTORFER INC | EQUIP MAINT-WAT | |

AMAZON CAPITAL SERVICES
TED SEITER
CARQUEST OF LISBON
CITY LAUNDERING CO

SUPPLIES-LBC
UNIFORMS-ALL DEPTS
EQUIP MAINT/SUPPLIES-ALL DEPTS
SERVICES-LBC

277.14
265. 4
255.54
253. 2

CENTRAL IOWA DISTRIBUTING
CHRISTOPHER BROWN

SUPPLIES-LBC
CLEANING SERVICES-FD

45.00
45.00

- + site# l(the sale o(the current %u' lic wor>s (a

; discussion and Consideration of Invoice 7152384 with J, : Consultant) / ; Downtown Streetscape Project
Included with the A<,433#.0 invoice is a monthly progress report (to J, : Consultant) 4rou%# Motion a+e
'y "n+resen, second+e+ 'y , n)el to a%%ro&e Invoice 7152384 (to J, : Consultant) 4rou% in the amount of
A<,433#.0# Motion carries# West a 'sent#

Reports to be Received/Filed# Bull reports can 'e (oun+ on the City website under the July 15, 2024
Council %ac>et#

Mt# Vernon Police - e%ort

Mt# Vernon Public Works - e%ort

Mt# Vernon Parks and - ec - e%ort

Cole Library - e%ort

Reports of Mayor/Council/Administrator

Mayors - e%ort# Wieseler %ro&i+e+ invitations to Council (or a Greater Cedar - a%is Community e&ent
ha%%enin) in a couple of weeks# There will 'e an election (or ;istrict =3 candidates and they are thin>in
a 'out hold+in) a (oru in town# :ur State Senator, Charlie McClintoc>, is considerin) a listenin) %ost on
e inant +o ain and other issues#