

The Mount Vernon City Council met August 5, 2024, at City Hall, 213 1st Street NW, Mount Vernon, IA. A quorum was achieved. The following Council members were present: West, Anresen, Angel and Tuerler. (Absent) , please

# At 7:30 PM! # Mayor Tom as M Wieseler called the meeting to order#

# Motion by Angel, seconded by Tuerler to approve the  
Agenda# Motion carries, please absent#

# Motion by Tuerler, seconded by Anresen to approve the Consent Agenda#  
Motion carries, please absent#

Approval of (City Council Minutes July 15, 2024, regular Council Meeting

Approval of (Cigarette License 1N1

Appointment Mary Horst Planning and Zoning Commission

Appointment Sean Smith to Board, rec 30ar

Appointment, ut Horton, Eric Siggins, Mary Evans, and Michael Levey to Cemetery Commission

1u'lic hearing on the Construction Site (or Street Improvement) (or the 4th Street NW Street, eFair Project#  
Mayor Wieseler opened the 1u'lic hearing at 7:32 PM! # hearing no 1u'lic commission! ent, Mayor Wieseler closed  
the 1u'lic hearing at 7:33 PM! # Council then acted on, resolution 567572024A#

1u'lic hearing on the Plans, Specifications, and Order of Contract, and Estimate of Costs (or the Oester Sures  
Center Generator Project# Mayor Wieseler opened the 1u'lic hearing at 7:34 PM! # hearing no 1u'lic  
commission! ent, Mayor Wieseler closed the 1u'lic hearing at 7:35 PM! # Council then acted on, resolution 56757  
20243#

, resolution 567572024A) Meeting Award of the Construction Site (or Street Improvement) (or the 4th Street  
NW Street, eFair Project# Staff received bids (or the 4th Street NW reconstruction project on Thursday,  
August 1, 2024, receiving eight bids. Midwest Concrete was the apparent low bidder at 34,566,000#  
Motion by West, seconded by Anresen to approve, resolution 567572024A# , roll call all yes#  
, resolution passes# , please absent#

, resolution 5675720243) Approving Plans, Specifications, and Order of Contract, and Estimate of Costs (or the  
Oester Sures Center Generator Project# The City is set to receive the O3C Generator project bids on  
Thursday, August 6, 2024 at 2:00 PM! # Motion by Tuerler, seconded by West to approve, resolution  
5675720243# , roll call all yes# , resolution passes# , please absent#

, resolution 567572024C) Approving 26+ Agree to enter into Olin County 1u'lic "ealt (or "ousing an  
Nuisance Abatement Inspections# Motion by Tuerler, seconded by Angel to table the item! # Motion  
carries# , please absent#

, resolution 567572024=) Approving the 8inal 1lat (or Spring Meadow "eights 3rd Amendment to the City of  
Mount Vernon, Iowa# The reliability 1lat (or Spring Meadow "eights, Amendment 173 was approved by

Council on August 21, 201<#>ne ! inor c ange as 'een note\* (ro! t e 1reli! inary 1lat# T e nort ?sout  
trail section as 'een ! o&e\* westwar\* 'y one lot on 'ot t e nort an\* sout si\*e o( =a&is =ri&e N+#  
Motion ! a\*e 'y +ngel, secon\*e\* 'y An\*resen to a%%ro&e , esolution 67572024=# , oll call all yes#  
, esolution %asses# , ose a 'sent#

FERGUSON WATERWORKS	REMOTE READ METER PROJECT	163,041.25
PAYROLL	CLAIMS	152,191.71
LYNCH FORD-LYNCH CHEVROLET	2024 SILVERADO 2500HD-FD LEVY	55,587.00
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	15,400.79
HUBSPOT INC	ANNUAL SUBSCRIPTION-ALL DEPTS	13,152.73
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	12,966.89
FREEDOM BUILDINGS INC	DEPOSIT-SALT SHED BRYANT RD	10,542.04
JEO CONSULTING	DOWNTOWN STREETScape-LOST III	9,433.60
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX-ECON DEV	8,997.94
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	7,996.39
ALLIANT ENERGY	ENERGY USAGE-SEW	7,029.51
WIENEKE LAND SOLUTIONS	FERTILIZER/WEED CONTROL-P&REC	6,610.00
VEENSTRA & KIMM INC	GLENN ST/COTTONWOOD	6,514.51
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	6,230.98
VEENSTRA & KIMM INC	STONEBROOK PARK GRADING PLAN	6,057.64
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,132.55
WATER SOLUTIONS UNLIMITED INC	CHEMICALS-WAT	4,805.00
ALLIANT ENERGY	ENERGY USAGE-WAT	4,377.39
IOWA ASSOC OF MUNICIPAL UTILITIES	SGEI MEMBERSHIP-PW	4,206.66
VEENSTRA & KIMM INC	LBC GENERATOR	3,789.00
TREASURER STATE OF IOWA	SALES TAX	3,774.09
LINN CO-OP OIL CO	FUEL-PW	3,497.34
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	3,202.67
RICHARD BURROUGHS	CEMETERY MAINT	3,030.00
TREASURER STATE OF IOWA	WET TAX	2,952.63
GARY'S FOODS	CONCESSION SUPPLIES-POOL	2,872.05
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	2,376.10
ALLIANT ENERGY	ENERGY USAGE-POOL	2,081.96
NIGHT SHIFT LLC	CLEANING SERVICE-PD	1,735.68
ONE BEAT MEDICAL & TRAINING	ZOLL AED-PD	1,503.75
SPRINGVILLE READY MIX	STREET PATCHING-RUT	1,460.00
AFFORDABLE HEATING & COOLING	HVAC MAINT-CITY HALL	1,328.23
STUDENT PUBLICATIONS INC	ADS/PUFT LLC	CLEANING SERVICE-P -PIOLEN



ALLIANT ENERGY	ENERGY USAGE-LBC	77.82
ALLIANT ENERGY	ENERGY USAGE-RUT,P&A,WAT,SEW	76.61
SHERWIN WILLIAMS CO.	PAINT-RUT	73.99
PRESTO-X	PEST CONTROL-FD	73.81
ST LUKE'S WORK WELL SOLUTIONS	DRUG TESTING-PW	70.00
STAPLES INC	SUPPLIES-P&A	65.79
LORI WINDER	REFUND-LBC	64.20
PRESTO-X	PEST CONTROL-CITY HALL	63.80
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	63.68
ALLIANT ENERGY	ENERGY USAGE-PD	62.11
PRESTO-X	PEST CONTROL-PD	62.00
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	61.23
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	58.94
STAPLES INC	SUPPLIES-P&A	57.56
BANKCARD 8076	REFUND-LBC,POOL	57.00
ALLIANT ENERGY	ENERGY USAGE-SIRENS	50.13
CHRISTOPHER BROWN	CLEANING SERVICES-FD	45.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	41.85
HAWKINS INC	CHEMICALS-WAT	40.00
BANKCARD 8076	REFUND-POOL	33.00
KENDRIA SCRIVER	INSTRUCTOR-LBC	31.50
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	29.74
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	28.52
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	27.99
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,SW	26.55
ALLIANT ENERGY	ENERGY USAGE-SW	26.38
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	23.61
STAPLES INC	SUPPLIES-P&A	23.28
GARY'S FOODS	SUPPLIES-PD	22.96
ALLIANT ENERGY	ENERGY USAGE-CEM	19.07
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	15.58
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	12.77
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	8.49
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	6.55
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
<b>TOTAL</b>		

2024 INFRASTRUCTURE	3,324.73
LOW-MODERATE INCOME FUND	1,230.00
CAPITAL IMPROVEMENT PROJECTS	560.00
STORM WATER FUND	

Discussion and Consideration of Downtown Streetlight Replacement Project with Alliant Energy. Council Action as Needed Motion to Amend City West, Second Reading to Amend the Downtown Streetlight Replacement Project with Alliant Energy Motion carried

As there was no further business to attend to, the meeting adjourned at 4:46 p.m., August 5, 2024.

Maria Ewell  
City Clerk