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County o) 0inn, State o) Iowa, by an,)or t!e <ene)it o) t!e State o) Iowa, City o) Mount Vernon, County o)
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. resolution ?10@7@2024<+ \$, o' tin* t! e 457 1b5 9e)erre, Co " 'ensation 2lan)or t! e City o) Mt Vernon! !e
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ROTO-ROOTER	HYDRO VAC-SEW	2,471.50
TREASURER STATE OF IOWA	WET TAX	2,391.10
CONSTRUCTION MATERIALS INC	REBAR-PW SITE	2,194.38
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,152.99
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,145.64
ALLIANT ENERGY	ENERGY USAGE-POOL	2,006.29
VEENSTRA & KIMM INC	STREET MISC ENGINEERING	1,912.82
VEENSTRA & KIMM INC	INTELISTREETS LIGHTING IMPROV	1,788.94
VEENSTRA & KIMM INC	BRYANT ROAD WATER MAIN IMPROV	1,743.00
LISBON, CITY OF	AMB DIRECTOR CONTRACTED SALARY	1,630.92
MUNICIPAL MGMT CORP.	LEAK DETECTION-WAT	1,500.00
IOWA SOLUTIONS INC	COMPUTER EQUIP-WAT,SEW	1,486.00
VEENSTRA & KIMM INC	4TH ST RECONSTRUCTION	1,438.50
VEENSTRA & KIMM INC	OLD PW BLDG LOT PLATTING	1,411.00
COMPASS BUSINESS SOLUTIONS	REMINDER NOTICES-WAT,SEW,SW	1,344.45
STATE HYGIENIC LAB	TESTING-SEW	1,329.00
VEENSTRA & KIMM INC	BUSINESS 30 RESURFACING	1,248.17
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,245.00
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX-ECON DEV	1,146.00
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	1,127.00
RICHARD BURROUGHS	CEMETERY MAINT	1,060.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,020.00
LINDER TIRE SERVICE	TIRES-WAT,SEW	1,010.28
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	985.37
ALLIANT ENERGY	ENERGY USAGE-FD	959.33
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	904.15
NIGHT SHIFT LLC	CLEANING SERVICE-PD	867.84
INTOXIMETERS	EQUIP REPAIR-PD	830.00
DE NOVO MARKETING	WEBSITE/HUBSPOT SUPPORT-ALL DEPTS	825.00
WENDLING QUARRIES	ROADSTONE-RUT	781.05
VEENSTRA & KIMM INC	GLENN ST/COTTONWOOD	761.00
TRI-CITY ELECTRIC CO OF IOWA	CAMERA MAINT-PD	744.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	707.30
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	643.43
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	628.97
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	513.93
WORLD INSURANCE ASSOC	509A FILING-ALL DEPTS	504.13
AMERICAN PUBLIC WORKS ASSOC	PLOW OPERATOR TRAINING-RUT	500.00
ALLIANT ENERGY	ENERGY USAGE-P&REC	485.00
VEENSTRA & KIMM INC	KWIK STAR SITE PLAN	474.00
SIMMERING CORY IOWA CODIFICATION	WEB HOSTING-P&A	450.00
ALLIANT ENERGY	ENERGY USAGE-RUT	448.94
MECHANICSVILLE TELEPHONE COMPANY	PHONE/INTERNET-LBC	447.07
PALISADES CAFÉ	LIQUOR LICENSE REFUND-P&A	438.75
MEDIACOM	PHONE/INTERNET-CITY HALL	425.20
VEENSTRA & KIMM INC	REMOTE READ METER PROJECT	405.00
KONICA MINOLTA	MAINT PLAN/COPIES-P&A	402.55
RC TECH	TV/AUDIO REPAIRS-CITY HALL	402.50
OVERHEAD DOOR CO	BLDG MAINT-FD	384.50
MECHANICSVILLE TELEPHONE COMPANY	PHONE/INTERNET-PD	378.62
WHITE CAP, L.P.	WALL TIES-BRINE SHED	368.07
MEDIACOM	PHONE/INTERNET-SEW	350.19
MIDWEST WHEEL CO	SILVERADO OUTFITTING-FD LEVY	341.61

AHLERS & COONEY P.C.	LEGAL FEES-P&A STONEBROOK URP	340.00
AMAZON CAPITAL SERVICES	UNIFORMS-PD	331.04
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
JACQUELINE ENGELBRECHT	WATER AEROBICS-POOL	325.00
MEDIACOM	PHONE/INTERNET-PW	323.65
BRADY LANHAM	ARTS FESTIVAL POWER-CDG	320.00
MEDIACOM	PHONE/INTERNET-PW	315.67
SIRCHIE ACQUISITION COMPANY	SUPPLIES-PD	312.73
SHANE AMUNDSON	REIMBURSE SEWER JET-SEW	306.80
MEDIACOM	PHONE/INTERNET-FD	293.92
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	292.69
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,GB	287.47
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	280.63
KONICA MINOLTA	MAINT PLAN/COPIES-PD	273.09
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	260.53
CITY LAUNDERING CO	SERVICES-LBC	253.92
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	253.00
CEDAR VALLEY HUMANE SOCIETY	ANIMAL CONTROL	250.00
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MECHANICSVILLE TELEPHONE COMPANY
STUDENT PUBLICATIONS INC
AIRGAS INC

PHONE/INTERNET-POOL
ADS/PUBLICATIONS-P&REC

108.77
107.63

Reports of Mayor/Council/Administrator

Mayor's report on the Commission (i.e.,) for Council Chambers Wieseler was as follows, by Janet Welton, on the 10th of October 2024. The City of Mount Vernon has, in its opinion, on the 10th of October 2024, a casino in Cedar Rapids. Council will hold a public hearing (at the next Council meeting on this date) on the Mayor's (as Council has, subject to the will be looking for a) or a) or a) (review of the City,) administrator by the end of the year. Pursuant, on October 31, 2024) from 5:00 PM to 8:00 PM will be held or treated in Mount Vernon.

City,) administrator's report; all reports can be found, on the City website under the October 7, 2024 Council meeting.

There was no urgent business to attend to, the meeting adjourned, the time being 7:48 PM, October 7, 2024.

Respectfully submitted,
Marsela Jewell
City Clerk