

April 17, 2023
City Council Minutes
213 1st Street NW
Mount Vernon, Iowa 52314

The Mount Vernon City Council met April 17, 2023, at City Hall, 213 1st Street NW for the purpose of planning to attend the following information was provided by telephone, 1-312-227-1114. The following assistance was needed before the meeting, they could contact City Administrator Chris Noscini at 317-351-1133. The following Council members were present: Rose, West, Mueller, and Herrmann.

Call to Order

STATE CHEMICAL SOLUTIONS	CHEMICALS-P REC	4,510.42
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	4,402.30
CARRICO AQUATIC RESOURCES INC	SUMMER SERVICE AGREEMENT-POOL	4,200.00
IOWA SOLUTIONS INC	COMPUTER EQUIP/MAINT-ALL DEPTS	4,00 .00
IOWA ASSOC OF MUNICIPAL UTILITIES	SGEI MEMBERSHIP-PW	3, .66
CEDAR RAPIDS METRO ECON ALLIANCE	MEMBERSHIP-ECON DEV	3,500.00
TREASURER STATE OF IOWA	SALES TAX	3,24 .47
DE NOVO MARKETING	WEBSITE DEVELOPMENT-ALL DEPTS	2,750.00
STAPLES INC	EQUIPMENT-PD	2,6 .
ALLIANT ENERGY	ENERGY USAGE-WAT	2,6 5.
TREASURER STATE OF IOWA	WET TAX	2,513. 4
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPT	2,4 0.00
MARTIN GARDNER ARCHITECTURE	CONSTRUCTION ADMIN-PD CONST	2,466.72
STATE HYGIENIC LAB	TESTING-SEW	2,223.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,17 .4
ALLIANT ENERGY	ENERGY USAGE-WAT	1, .
ALLIANT ENERGY	ENERGY USAGE-WAT	1, 5 .5
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	1, 6.33
DELTA DENTAL OF IOWA	INSURANCE-ALL DEPTS	1, 3 .2
SUN LIFE ASSURANCE COMPANY	INSURANCE-ALL DEPTS	1,7 2.3
PNP	FUEL-PD	1,634.66
LINN CO-OP OIL CO	FUEL-PW	1,623.55
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P REC	1,620.00
IOWA SOLUTIONS INC	FIREWALL RENEWAL-PD	1,547.10
ALLIANT ENERGY	ENERGY USAGE-RUT	1,340.1
KONE INC	ELEVATOR MAINT CONTRACT-LBC	1,214.04
LYNCH DALLAS PC	LEGAL FEES-P A	1,145.50
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,033.50
COMPUTER PROJECTS OF IL	SOFTWARE-PD	1,010.00
BANKCARD 076	CREDIT CARD FEES-LBC,P REC	57.71
EBS	INSURANCE CLAIMS-ALL DEPTS	06.54
ALLIANT ENERGY	ENERGY USAGE-FD	4. 7
ALLIANT ENERGY	ENERGY USAGE-SEW	72.25
MEDIACOM	PHONE/INTERNET-LBC	7 7.1
ALLIANT ENERGY	ENERGY USAGE-PD	773.
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	772.50
ROTO-ROOTER	SERVICE-SEW	760.00
MACQUEEN EQUIPMENT	EQUIP MAINT-RUT	75 .4
ALLIANT ENERGY	ENERGY USAGE-PD,RUT	743.66
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	741.20
GARY CECIL	TREE MAINT-RUT	722.25
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	702.27
ALLIANT ENERGY	ENERGY USAGE-WAT	657.63
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	614.57
MEDIACOM	PHONE/INTERNET-PD	520.32
AMAZON CAPITAL SERVICES	SUPPLIES-POOL,LBC,P REC	513.06
WATERS EDGE AQUATIC DESIGN LLC	FEASIBILITY STUDY-POOL	500.00
ALLIANT ENERGY	ENERGY USAGE-SEW	4 1. 6
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	461.00
ALLIANT ENERGY	ENERGY USAGE-PD,RUT	444.1
GALLS INC		

VEENSTRA KIMM INC	PRE TREATMENT EVAL-US NAMEPLATE	3 .00
METROPOLITAN COMPOUNDS	MARKING PAINT-RUT	3 4.02
RICKARD SIGN AND DESIGN CORP	SIGNS-PD CONSTRUCTION	370.00
ALLIANT ENERGY	ENERGY USAGE-P A	35 .2
ALLIANT ENERGY	ENERGY USAGE-P REC	34 .55
MUNICIPAL SUPPLY INC	SUPPLIES-WAT	33 . 5
ALLIANT ENERGY	ENERGY USAGE-WAT	321.75
TORK AUTO LLC	VEHICLE MAINT-FD	313. 5
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
CITY LAUNDERING CO	SERVICES-P A	2 4.15
MEDIACOM	PHONE/INTERNET-RUT	261.46
US CELLULAR	CELL PHONE-PD	260. 3
MEDIACOM	PHONE/INTERNET-POOL	256.5
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	250.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P A	22 .35
IOWA DIVISION OF LABOR	ELEVATOR PERMIT/INSPECTION-LBC	225.00
ECONO SIGNS	SIGNAGE-RUT	223.1
ALLIANT ENERGY	ENERGY USAGE-P REC	21 .41
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-PD	217.6
CARQUEST OF LISBON	VEHICLE MAINT-PW	213.1
ALLIANT ENERGY	ENERGY USAGE-P REC	205.2
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P A	201.75
VEENSTRA KIMM INC	CITY ENGINEERING GENERAL	1 .00
RELIANT FIRE APPARATUS INC	EQUIPMENT-FD	1 4.64
RC TECH	CAMERA SERVICE-SW	1 6.50
CHRISTOPHER BROWN	CLEANING SERVICES-FD	165.00
MATT SIDERS	MILEAGE-P REC	157.44
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	152.10
KIRKWOOD COMMUNITY COLLEGE	TRAINING-FD	144.00
CAUSE TEAM	UNIFORMS-ALL DEPTS	144.00
ORKIN	PEST CONTROL-PD	140.00
NEAL S WATER CONDITIONING	WATER/SALT-PW,P A	135.00
SHERWIN WILLIAMS CO.	CITY HALL IMPROVEMENTS	133.71
JOE S QUALITY WINDOW CLEANING	WINDOW CLEANING-P A	12 .00
WENDLING QUARRIES	ROADSTONE-RUT	126.75
INTOXIMETERS	EQUIP REPAIR-PD	125.00
MGM STORAGE LLC	STORAGE CONTAINER-PD	125.00
STAPLES INC	SUPPLIES-PD	111.
AMERICAN RED CROSS	TRAINING-LBC	10 .00
NATHAN GOODLOVE	SUPPLIES-FD	106. 6
MATT PLOTZ	UNIFORMS-PW	7.
STAPLES INC	EQUIPMENT-PD	0.
ALLIANT ENERGY	ENERGY USAGE-POOL	1.6
ALLIANT ENERGY	ENERGY USAGE-POOL	1.45
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	0.43
STREICHERS	UNIFORMS-PD	0.00
ATLANTIC BOTTLING COMPANY	CONCESSIONS-LBC	76.
ALLIANT ENERGY	ENERGY USAGE-P A,RUT,WAT,SEW	76.2

STAPLES INC	SUPPLIES-P A,PD	5 .36
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	57.50
JOEL DENES	UNIFORMS-PW	4 .
GARY S FOODS	SUPPLIES-LBC	4 .34
POINTCORE GRAPHIC SOLUTIONS	NAMEPLATES-P A	47.33
STAPLES INC	EQUIPMENT-PD	43.4
CR LC SOLID WASTE AGENCY	SERVICE-SW	23. 4
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
TOTAL		518,093.61

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