

The Mount Vernon City Council met June 5, 2023, at City Hall, 213 1st Street NW for those planning to attend via (see the following information) or in person was provided. Telephone: 319-312-2111, Meeting Room: 101-12-4. 0.4/2023-06-05 assistance was needed before the meeting, they could contact City Administrator Chris Nosch at 319-351-1133. The following Council members were present: West, Gose, Gmel, Tuerler and Herrmann.

"At 7:30 PM Mayor Thomas M. Wieseler called the meeting to order."

"Motion by Gose, second by Herrmann to approve the agenda." Motion carries.

"Motion by Gose, second by West to approve the Consent Agenda." Motion carries.

Approval of City Council Minutes May 15, 2023 Regular Council Meeting

Approval of Cigarette License 79ary's #00&

Approval of 8;ur 8icense 7 Mount Vernon Creates

Approval of 8;ur 8icense 7 9lyn Mawr Vineyard Winery, 88C

Resolution 2023-05, 2023* Scheulin Public Hearing on the Proposed Annexation of Property as Set forth Within the Voluntary Application for Annexation. The City of Mount Vernon has received an application for voluntary annexation into the City limits. The first step in this process is to establish a public hearing date to consider the application. Motion by Herrmann, second by Gmel to approve Resolution 2023-05, 2023 setting the public hearing for July 3, 2023 at 7:30 PM. A roll call all yes. Motion carries.

Resolution 2023-05, 2023* Approval and Authorization of Consent to Collateral Assinment of Real Estate With J Inc and Mills and Trust Company. The real estate owned by the Stonebrook subsidiary has undergone a restructuring of ownership this past year. This resolution approves the collateral assinment of TI# incentives to Mills and Trust Company. Motion by Gose, second by Herrmann to approve Resolution 2023-05, 2023. A roll call all yes. Motion carries.

Resolution 2023-05, 2023* Acceptance of Work for the Project Known as the 5th & 1st Street West Project with Jasper Construction Services, Inc. The 30-day waiting period for the 1st Street 3rd & 5th Street project has expired and the retention of B/0/3"50 can be released to Jasper Construction Services, Inc. Motion by Tuerler, second by West to approve Resolution 2023-05, 2023C. A roll call all yes. Motion carries.

Resolution 2023-05, 2023* Approval of Fiscal Year 2022, 2023 Transfers. Motion by Gose, second by Gmel to approve Resolution 2023-05, 2023. A roll call all yes. Motion carries.

Resolution 2023-05, 2023* Drinker Construction of Certain Public Lands. Approval of certain public lands, approval of plans, and final date for hearing thereon and thereafter for the lands known as the Canalestic Ori'e N6 Cur3 and 9utter Project. This is the time to order construction, set the public hearing, establish dates for the Canalestic Ori'e Cur3 and 9utter lands. This project has been in the capital improvement plan for the last three years. It will be received on June 21, 2023 and the

Public hearing and award would be July 3, 2023" Motion a&e 3y 6n%el, secon&e& 3y 5ose to a\$\$ro'e
Resolution +- ,5,20236" 5oll call all yes" Motion carries"

Consideration of Claims list 7 Motion to 4\$\$ro'e" Motion a&e 3y 5ose, secon&e& 3y !err ann to
a\$\$ro'e the claims list" Motion carries"

ALL MUSIC ALL ART	WHALE ART PREP-LOST III COMM CENTER	75.00
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	4 .3
GRAYBILL COMMUNICATIONS	COMMUNICATION RADIO-RUT	45.6
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	10.62
CAUSE TEAM	UNIFORMS-POOL	04.00
RICHARD BURROUGHS	CEMETERY MAINT	0.00
L.L. PELLING CO INC	STREET REPAIRS-RUT	56.25
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	772.50
CENTRAL IOWA DISTRIBUTING	SUPPLIES-P A	760.00
OUGRVEVETIT SS CUSTOM.12 N4.PO		4.02502CUS

BRADY LANHAM	CTW POWER-CDG	1 0.00
US CELLULAR	CELL PHONE-P REC,WAT,SEW	17 . 7
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	176.65
IOWA POLICE CHIEFS ASSOCIATION	MEMBERSHIP-PD	150.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P A	144. 5
CHRIS NOSBISCH	MILEAGE-P A	13 . 6
ENVIRONMENTAL RESOURCE ASSOC	TESTING-SEW	126.05
LYNCH FORD	VEHICLE MAINT-PD	0.77
STAPLES INC	SUPPLIES-P A	7.3
NEAL S WATER CONDITIONING SERV	WATER/SALT-LBC	6.50
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	6.40
MOUNT VERNON BANK TRUST CO	NSF CHECK-WAT	7 .7
ATLANTIC BOTTLING COMPANY	CONCESSIONS-LBC	76.
MATT NELSON	REFUND-POOL	74.00
STAPLES INC	SUPPLIES-PD,P A	73.52
RELIANT FIRE APPARATUS INC	EQUIPMENT-FD	71.46
ARAMARK	RUGS,SERVICES-FD	70. 7
CITY LAUNDERING CO	SERVICES-P A	6 .33
SPRAY-LAND USA	PUMP REPAIRS-POOL	66. 5
GALLS LLC	UNIFORMS-PD	64.43
MOUNT VERNON CAR WASH	CAR WASH-PD	64.00
PRESTO-X	PEST CONTROL-FD	61.00
PUSH-PEDAL-PULL	SERVICE-LBC	5 .50
GARY S FOODS	SUPPLIES-PD	5 .33
CARQUEST OF LISBON	VEHICLE MAINT-PW	55.2
THE SUN	SUBSCRIPTION-PD	55.00
STAPLES INC	SUPPLIES-P A,PD	4 .33
SHERWIN WILLIAMS CO.	PAINT-POOL	44.0
JOE S QUALITY WINDOW CLEANING	WINDOW CLEANING-PD	40.00
DIANNA HAMILTON	REFUND-P REC	37.00
ALLIANT ENERGY	ENERGY USAGE-SEW	36.70
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	36.64
POINTCORE GRAPHIC SOLUTIONS	NAMEPLATES-P A	35.62
CR LC SOLID WASTE AGENCY	SERVICE-SW	35.2
ALLIANT ENERGY	ENERGY USAGE-P REC	34.6
HAWKINS INC	CHEMICALS-WAT	30.00
IOWA LEAGUE OF CITIES	MAYOR ASSOC DUES-P A	30.00
MENARDS	CONCRETE SEAL-POOL	2 . 4
ALLIANT ENERGY	ENERGY USAGE-SW	27. 6
P K MIDWEST INC	EQUIP MAINT-RUT	22.14
DAKOTA SUPPLY GROUP	GASKET-WAT	.00
TOTAL		1,765,691.15
DEBT SERVICE		1,251, 65.23
PAYROLL		223,531.51
GENERAL FUND		3,773. 4
PW COLD STORAGE		47,742. 0
CAPITAL IMPROVEMENT PROJECTS		37, 60.62
FRANCHISE FEE		20,153.16
ROAD USE TAX FUND		1 ,3 7.
WATER FUND		15, 70.76
LOST III COMMUNITY CENTER		14,71 .24
SEWER FUND		12, 00.4

