

July 3, 2023

, resolution >=?3?2023<* "%%ro&in) the "%%lication (or Voluntary "nne4ation o(/ ro%erty owne- 'y Troy an- Tracey Souwa)ie an- CTM ! ol-in)s, 33C to the City o(Mt# Vernon, Iowa# Motion a-e 'y , ose, secon-e- 'y +n)el to a%%ro&e , esolution >=?3?2023<# , oll call all yes# Motion carries#

, resolution >=?3?2023C* Ma2in) "war- o(the Construction <i- (or the Cur' an- Cutter Wor2 (or Can- lestic2 Dri&e N+ / ro&ect# The en)ineer's esti ate (or the %ro&ect was E220,000# There were (our 'i- -ers on the %ro&ect with <oo eran) co in) in with the low 'i- o(E1.3,1=0#00# @ranchise @ees will 'e use- to co&er the cost o(this %ro&ect# Motion a-e 'y !err ann, secon-e- 'y +n)el to a%%ro&e , esolution >=?3?2023C# , oll call all yes# Motion carries#

Consi-eration o(Clai s 3ist 0 Motion to "%%ro&e# Motion a-e 'y , ose, secon-e- 'y Tuerler to a%%ro&e the Clai s 3ist# Motion carries#

COLE PUBLIC LIBRARY	FY24 SUPPORT	150,000.00
PAYROLL	CLAIMS	142,845.48
IA COMMUNITIES ASSURANCE POOL	PROPERTY/VEHICLE INSURANCE	130,957.00
LISBON MT VERNON AMBULANCE	FY24 SUPPORT	30,800.00
SE LINN COMMUNITY CENTER	FY24 SUPPORT	21,000.00
COMMUNITY DEVELOPMENT GROUP	FY24 SUPPORT	20,000.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	12,167.26
HUBSPOT INC	ANNUAL SUBSCRIPTION-ALL DEPTS	10,800.00
RIVER CITY METAL WORKS	WHALE ART-LOST III COMM CENTER	9,875.00
VEENSTRA & KIMM INC	DAVIS PARK IMPROVEMENETS	8,222.20
ALLIANT ENERGY	ENERGY USAGE-SEW	6,636.10
VEENSTRA & KIMM INC	CANDLESTICK STREET IMPROVEMENT	5,695.50
MOUNT VERNON AREA ARTS COUNCIL	FY24 SUPPORT	5,500.00
CCDG	FY24 HERITAGE DAYS SUPPORT	5,000.00
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,865.56
STATE CHEMICAL SOLUTIONS	CHEMICALS-P&REC	4,510.42
WATER SOLUTIONS UNLIMITED INC	CHEMICALS-WAT	4,255.21
ALLIANT ENERGY	ENERGY USAGE-LBC	4,192.30

EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,334.49
RANGEMASTERS TRAINING CENTER	UNIFORMS-PD	1,275.00
CARRICO AQUATIC RESOURCES INC	EQUIPMENT-POOL	1,180.53
MUNICIPAL SUPPLY INC	METER REPAIR-WAT	1,135.00
AARON THOLIN	WHALE ART-LOST III COMM CENTER	960.00
JENNIFER A PRICE	HISTORIC DIST MAP-MVHPC	950.00
GOV OFFICE	WEBSITE HOSTING-ALL DEPTS	890.40
HAWKINS INC	CHEMICALS-WAT	856.50
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	788.51
MECHANICSVILLE TELEPHONE COMPANY	PHONE/INTERNET-LBC,PD	774.20

CITY LAUNDERING CO	SERVICES-LBC	234.55
SHERWIN WILLIAMS CO.	SUPPLIES-RUT	214.51
CHRISTOPHER BROWN	CLEANING SERVICES-FD	202.50
SYDNEY KING	REFUND-LBC	184.62
P&K MIDWEST INC	EQUIP-PW	175.65
HDC PRINTED PRODUCTS	SUPPLIES-ALL DEPTS	152.83
MEGAN RIFE	INSTRUCTOR-LBC	150.00
DAKOTA SUPPLY GROUP	HYDRANT REPAIRS-WAT	143.75
VEENSTRA & KIMM INC	2022 SANI SEWER INVESTIGATION	138.82
STAPLES INC	SUUPPLIES-P&A,PW	134.82
ATLANTIC BOTTLING COMPANY	CONCESSIONS-POOL	131.94
ALLIANT ENERGY	ENERGY USAGE-P&REC	125.32
MGM STORAGE LLC	STORAGE CONTAINER-PD	125.00
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	115.00
CAMPBELL SUPPLY CEDAR RAPIDS	GLOVES-PW	114.96
BRADY WEAVER	REFEREE-P&REC	112.50
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	107.64
RC TECH	CAMERA REPAIRS-SW	105.00
CHARLES FEAKER	REFEREE-P&REC	100.00
STAPLES INC	SUPPLIES-P&A,PD	88.43
KAEL RINIKER	REFEREE-P&REC	87.50
DANE MARKEGARD	EMS CERTIFICATION-FD	80.00
ALL SECURE	SECURITY SYST MONITOR-POOL	75.00
JOSEF BRIESEMEISTER	REFEREE-P&REC	75.00
ALLIANT ENERGY	ENERGY USAGE-PD	73.06
CITY LAUNDERING CO	SERVICES-P&A	69.33
B4 VENTURES LLC	HAND SANITIZER-LBC	68.68
PRESTO-X	PEST CONTROL-P&A	62.06
GAZETTE COMMUNICATIONS	ADS/SUBSCRIPTIONS-P&A	58.66
VEENSTRA & KIMM INC	PALISADES ROAD OVERLAY	55.00
ALLIANT ENERGY	ENERGY USAGE-EMA	50.14
KENNEDY HUNTER	CONTRACT EMPLOYEE	50.00
IOWA ONE CALL	LOCATES-WAT,SEW	45.00
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	43.20
CAMPBELL SUPPLY CEDAR RAPIDS	SUPPLIES-RUT	42.06
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-PD	40.00
CAMPBELL SUPPLY CEDAR RAPIDS	TRIMMER HEAD-P&REC	34.97
ALLIANT ENERGY	ENERGY USAGE-SW	28.48
UNITY POINT CLINIC	DRUG TESTING-PW	25.00
KEONI DUNN	REFUND-LBC	23.19
ALLIANT ENERGY	ENERGY USAGE-CEM	21.70
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	7.50
TOTAL		5,131.3

GENERAL FUND	300,538.43
PAYROLL	142,845.48
INSURANCE LEVY	115,644.00
WATER FUND	20,626.50
LOST III COMMUNITY CENTER	15,873.60
SEWER FUND	15,566.43
ROAD USE TAX FUND	13,485.18
DAVIS PARK IMPROVEMENTS	8,222.20
LBC	8,217.29

CAPITAL IMPROVEMENT PROJECTS	5,695.50
SOLID WASTE	3,713.67
PALISADES ROAD OVERLAY	3,326.36
PW COLD STORAGE	

Mayor's , e%ort# Wieseler si)ne- u% (or the 3ea)ue o(Cities Mayor's Con&ention an- has ' een ha&in)
-iscussions on ha&in) to %ay ta4 on the car char)in) stations#

Council , e%orts# +n)el atten-e- a %resentation at the 3<C with 3inn County / u' lic !ealth#

City " - inistrator's , e%ort# @ull re%ort a&aila 'le on the City we ' site in the July 3, 2023 Council %ac2et#