

June 3, 2024
City Council Minutes
213 1st Street NW

Resolutions for Approval

Resolution 2024-5 (Ordinance) Construction of Certain Public Parks and Recreation Facilities, (Ordinance) Relocating the Plans, and (Ordinance) a Rate (or Fee) Thereon and Taxation @ and Thereof (Ordinance) : known as the 11th Street ; tension# Nos'isch note+ that the resolution number on the agenda was incorrect and it should be 2024-3. This resolution outlines the public hearing and minutes (or the 11th Street ; tension, which is part of the City of Lowell income senior housing) Project# Motion a+e 'y West, second+ 'y "n+resen to a%%ro&e - resolution 2024-3 "# - oll call all yes# - esolution %asses#

Resolution 2024A-5 "%%ro&in) the Inclusion of Jewish " erican History Month as a -eco)niBe+ Co e orati&e 3la) Within the City of Mount Vernon Ais%lay o(3la)s 4olicy# Council%erson "n+resen as9e+ (or reconsi+eration of this resolution# "ccor+in) to Charter 1C#03 D2#E, the City Council ay o&erri+e the ayor's &eto within thirty D30E +ays o(sai+ &eto# Shoul+ the City Council choose to %ass resolution 2024A-5 a)ain, it woul+ nee+ to %ass 'y a two-thirds D(ourE &ote an+ not a su%er a'ority o(the e 'ers %esent# Wiesler a)ain state+ his reason (or &etoin) the resolution an+ (elt that the City shoul+ wait until the %olicy ha+ 'een in %lace (or a year 'e(ore any chan)es were a+e# Council %erson "n+resen)a&e a 'rie(history o(Ju+ais an+ sai+ it was an ethnicity, not just a reli)ion# !e also (elt that the City +i+ not nee+ to wait a year as there was nothin) in the %olicy that state+ a ti e(ra e# 3or er resi+ent Janice @in+er s%o9e in (a&or o(the inclusion o(the Jewish " erican History (la) to the %olicy an+ resi+ent :eith !e u'ner s%o9e a)ainst the (la) %olicy as a whole an+ (elt it causes +i&isi&eness in the co unity# Motion a+e 'y "n+resen, second+ 'y Tuerler to o&erri+e the Mayor's &eto an+ a%%ro&e - resolution 2024A-5 - oll call &otin) yes* - ose, ,n)el an+ "n+resen# Votin) no* West, Tuerler# - esolution (ails, &eto stan+s#

Mayoral Proclamation

Proclamation -eco)niBin) an+ Proclai in) the Month of June as Free Month in Su%%ort of Oes'ian, 1ay, @ise;ual, Trans)en+er, an+ Fueer D01@TFGE Co unity#

Old Business

Discussion and Consideration of (Sculture Trail Sun+in) - eHuest / Council "ction as Nee+e+ Dta'le+ on May ., 2024# Sta((will 'e eetin) with the capital %ro'ect co ittee o(the 4ar9 an+ -ec @oar+ on June 4, 2024# The co ittee ho%es to (inaliBe a reco en+ation to the entire 'oar+ in ti e (or their June 11, 2024 eetin)# Shoul+ the 4ar9 an+ -ec @oar+ reach a consensus at their eetin), the Council coul+ %rocee+ with re o&in) this ite (ro the ta'le on June 1C, 2024#

Motions for Approval

Consideration of Claims Oist / Motion to "%%ro&e# Motion a+e 'y - ose, second+ 'y Tuerler to a%%ro&e the Claims Oist# Motion carries#

UMB BANK	2018 GO LOAN NOTE	517,917.50
UMB BANK	2019 GO LOAN NOTE	235,787.50
UMB BANK	2014 GO LOAN NOTE	213,862.50
UMB BANK	2022 GO LOAN NOTE	123,238.75
PAYROLL	CLAIMS	122,044.48
UMB BANK	2013A GO LOAN NOTE	96,783.75
IOWA FINANCE AUTHORITY	SRF BOND PAYMENT	94,610.00
MIDWEST DEVELOPMENT COMPANY	TIF REBATE-SMH PHASE 1	93,472.04

JEO CONSULTINF498&6.126247)5 0 TD [(U).20038M)4.43313(5.93731R)O)5.3375A)5.9364N).19856(6.12989N).19856O).383347(T)2.833E)5.93

MECHANICSVILLE TELEPHONE	PHONE/INTERNET-POOL	108.77
IOWA ONE CALL	LOCATES-WAT,SEW	88.20
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	84.49
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-CITY HALL	80.00
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
HUBSPOT INC	PEDDLERS REFUND-P&A	75.00
JOEL DENES	UNIFORMS-PW	72.00
PRESTO-X	PEST CONTROL-FD	67.10
LYNCH FORD	VEHICLE MAINT-PD	63.68
RICKARD SIGN AND DESIGN CORP	FIELD SIGN-P&REC	57.50
ALLIANT ENERGY	ENERGY USAGE-SEW	51.86
ALLIANT ENERGY	ENERGY USAGE-SIRENS	50.30
KONA ICE	CTW FOOD VENDOR-P&REC	50.00
CHRISTOPHER BROWN	CLEANING SERVICES-FD	45.00
RICKARD SIGN AND DESIGN CORP	SPEED TRAILER LOGOS-PD	45.00
ERIN BAKER	REFUND-POOL	42.00
MELINDA SNYDER	INSTRUCTOR-LBC	40.00
KIECKS	UNIFORMS-PD	34.99
LYNCH FORD	VEHICLE MAINT-PD	34.95
ALLIANT ENERGY	ENERGY USAGE-P&REC	32.41
MARSHA DEWELL	MILEAGE-P&A	22.78
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	21.24
ALLIANT ENERGY	ENERGY USAGE-CEM	20.38
KARA GRASY DALY	INSTRUCTOR-LBC	20.00
BETH HLAS	INSTRUCTOR-LBC	20.00
TOTAL		1,768,291.82

FUND EXPENSE TOTALS

DEBT SERVICE FUND	1,282,200.00
GENERAL FUND	247,608.17
PAYROLL	122,044.48
LOST III UR & STREETScape	68,702.00
2024 INFRASTRUCTURE	8,459.64
COTTONWOOD LMI PROJECT	7,747.63
SEWER FUND	7,266.79
ARPA LINN COUNTY GRANT	7,191.44
REMOTE READ METER PROJECT	3,076.74
ROAD USE TAX FUND	2,905.03
WATER FUND	2,731.40
SOLID WASTE	2,182.38
PW COLD STORAGE	1,634.00
LBC	1,538.52
PERPETUAL CARE	1,260.00
CAPITAL IMPROVEMENT PROJECTS	708.50
STORM WATER FUND	472.99
LOST III COMMUNITY CENTER	316.50
POOL RENOVATIONS	245.61
TOTAL	1,768,291.82

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