



Resolution 8119492024#) #men\*in( C!a&ter 1-5 %onin( +e(ulations, #rticle 302 1e'initions an\* #rticle 413 2l . 2imite\* In\*ustrial 1istrict o' t!e Mount Vernon Co\*e o' / r\*inances\$ !is or\*inance was ori(inally intro\*uce\* on / ctober :, 2024, an\* 'aile\* to &ass t!e 'irst rea\*in( on a 291 vote\$ It was re7ueste\* to brin( t!is or\*inance bac6 to t!e City Council 'or 'ull consi\*eration\$ !is or\*inance will amen\* t!e Aonin( re(ulations to inclu\*e a\*\*itional re7uirements 'or smo6e s!o&, tobacco, C51, cannabis, etc\$ S!oul\* t!e Council a&&rove o' t!is or\*inance, t!ese uses woul\* be restricte\* to 2imite\* In\*ustrial \*istricts an\* maintain

Consideration of Claims List . Motion to #&&rove\$ Motion made by uerler, second\* by West to a&&rove  
 t!e Claims List\$ Motion carries\$ , n(el absent\$

L.L. PELLING CO INC	PAY APP #1-BUSINESS 30 OVERLAY	462,844.78
PAYROLL	CLAIMS	114,964.66
MIDWEST CONCRETE INC	PAY APP #1-4TH ST NW RECONSTRUCTION	111,241.72
DAVE SCHMITT CONSTRUCTION	PAY APP #1-BRYANT RD WATERMAIN	94,423.59
FREEDOM BUILDINGS INC	SAND/SALT SHED-PW SITE	31,626.11
LOCALITY MEDIA INC	SOFTWARE-FD	13,492.50
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX-ECON DEV	12,951.19
JEO CONSULTING	DOWNTOWN STREETSCAPE-LOST III	7,570.60
REC DESK LLC	ANNUAL SUBSCRIP-P&REC,LBC,POOL	7,300.00
SPRINGVILLE READY MIX	CONCRETE-PW FACILITIES	7,002.51
WATERS EDGE AQUATIC DESIGN LLC	RENOVATION PLANNING-POOL	6,300.00
ALLIANT ENERGY	ENERGY USAGE-SEW	5,743.37
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	5,457.81
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,200.76
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	4,763.57
VEENSTRA & KIMM INC	GLENN STREET EXTENSION	4,651.91
ALLIANT ENERGY	ENERGY USAGE-WAT	4,572.38
VEENSTRA & KIMM INC	4TH STREET NW RECONSTRUCTION	4,226.32
VEENSTRA & KIMM INC	RISE APPLICATION RACHEL ST	4,152.51
PAYROLL	CLAIMS	3,822.02
TREASURER STATE OF IOWA	WET TAX	3,613.23
TREASURER STATE OF IOWA	SALES TAX	3,398.73
VEENSTRA & KIMM INC	LBC GENERATOR	3,375.00
WHITE CAP, L.P.	CONCRETE FORM RENTAL-PW SITE	3,177.94
VEENSTRA & KIMM INC	INTELLISTREETS LIGHTING IMPROV	3,025.23
SPRINGVILLE READY MIX	CONCRETE-PW SITE	2,932.25
VEENSTRA & KIMM INC	BRYANT RD WATER MAIN IMPROV	2,565.48
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	2,408.00
VEENSTRA & KIMM INC	OLD PW BLDG LOT PLATTING	2,140.81
DOORS INC	DOOR REPAIRS-PD	1,991.05
LINN CO-OP OIL CO	FUEL-PW	1,880.98
CREEK ENTERPRISE	OVERPAYMENT REFUND-SEW	1,880.25
DSG	WATER MAIN SUPPLIES-PW SITE	1,725.00
PNP	FUEL-PD	1,571.32
DSG	PLUMBING SUPPLIES-PW SITE	1,379.59
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,245.00
VEENSTRA & KIMM INC	REMOTE READ METER PROJECT	1,066.50
KIECKS	UNIFORMS-PD	974.88
AMAZON CAPITAL SERVICES	COMPUTER EQUIP-FD	939.99
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	904.15
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	874.34
NIGHT SHIFT LLC	CLEANING SERVICE-PD	867.84
SCHIMBERG COMPANY	WATER MAIN SUPPLIES-PW SITE	828.81
DE NOVO MARKETING	WEBSITE/HUBSPOT SUPPORT-ALL DEPTS	825.00
ALLIANT ENERGY	ENERGY USAGE-FD	816.83
MENARDS	SUPPLIES-PW SITE	745.41
RICKARD SIGN AND DESIGN CORP	SIGN-P&REC	730.00
VEENSTRA & KIMM INC	NPDES PERMIT RENEWAL	672.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-P&REC	667.73

BRADY LANHAM

STAPLES INC	SUPPLIES-ALL DEPTS	84.98
VESTIS	RUGS,SERVICES-FD	84.81
ALLIANT ENERGY	ENERGY USAGE--LBC	76.31
PRESTO-X	PEST CONTROL-FD	73.81

