

December 2, 2024
City Council Minutes
213 1st Street NW
Mount Vernon, Iowa 52314

The Mount Vernon City Council met December 2, 2024, at City Hall, 213 1st Street NW, Mount Vernon, Iowa. The meeting was a public meeting. The following Council members were present: Mayor, Council members, and the City Clerk. Council member West was absent.

Call to Order: 7:30 PM Mayor Thomas M. Wieseler called the meeting to order.

Agenda Additions/Agenda Approval: Motion made by the City Clerk, seconded by Council member West to approve the agenda as amended. Motion carries. West absent.

Consent Agenda

Review of City Council Minutes / November 10, 2024

RATHJE CONSTRUCTION	PAY APP #1-GLENN ST EXTENSION	512,155.54
L.L. PELLING CO INC	PAY APP #2-BUSINESS 30 OVERLAY	240,541.63
WOODRUFF CONSTRUCTION INC	PAY APP #2-2024 POOL RENOVATIONS	236,438.90
MIDWEST CONCRETE INC	PAY APP #2-4TH ST NW RECON	235,939.48
RATHJE CONSTRUCTION	PAY APP #2-GLENN ST EXTENSION	216,469.71
PAYROLL	CLAIMS	116,020.06
UMB BANK	2024 GO INTEREST	95,186.66
UMB BANK	2018 GO INTEREST	56,092.50
PAYROLL	CLAIMS	28,400.52
VISU-SEWER LLC	PAY #1- HWY 1 STORM SEWER CCTV	21,936.45
UMB BANK	2022 GO INTEREST	21,738.75
UMB BANK	2014 GO INTEREST	15,937.50
IOWA FINANCE AUTHORITY	SRF BOND INTEREST PYMT	13,810.00
JEO CONSULTING	DOWNTOWN STREETScape-LOST III	11,858.60
UMB BANK	2019 GO INTEREST	9,156.25
VEENSTRA & KIMM INC	GLENN STREET EXTENSION	9,126.96
LINDER TIRE SERVICE	TIRES-PW	8,078.88
UMB BANK	2013A GO INTEREST	5,658.75
KLUESNER CONSTRUCTION INC	SALT STORAGE ASPHALT-PW FACILITIES	5,390.00
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,164.93
DAVE SCHMITT CONSTRUCTION	PAY APP #2-BRYANT RD WATERMAIN	4,969.66
AHLERS & COONEY P.C.	LEGAL FEES-P&A	4,956.50
LINN CO-OP OIL CO	FUEL-PW	4,809.29
ALLIANT ENERGY	ENERGY USAGE-WAT	4,753.09
ALLIANT ENERGY	ENERGY USAGE-SEW	4,397.75
ALLIANT ENERGY	ENERGY USAGE-LBC	3,078.42
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,244.40
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	1,786.00
VEENSTRA & KIMM INC	OLD PW BLDG LOT PLATTING	1,772.69
DSG	SUPPLIES-WAT	1,748.32
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	1,542.85
VEENSTRA & KIMM INC	4TH STREET NW RECONSTRUCTION	1,470.97
BOWKER PINNACLE MECHANICAL	SEWER REPAIRS-SEW	1,428.00
VEENSTRA & KIMM INC	REMOTE READ METER PROJECT	1,353.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,245.00
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX-ECON DEV	1,153.44
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	1,074.50
KIECKS	UNIFORMS-PD	1,073.00
VEENSTRA & KIMM INC	WASTEWATER MISC ENGINEERING	1,067.00
VEENSTRA & KIMM INC	LBC GENERATOR	1,047.03
LINDER TIRE SERVICE	TIRES-PW	973.24
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	931.27
NIGHT SHIFT LLC	CLEANING SERVICE-PD	893.88
VEENSTRA & KIMM INC	BRYANT RD WATER MAIN IMPROV	874.34
DE NOVO MARKETING	WEBSITE/HUBPSOT SUPPORT-ALL DEPTS	825.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	793.51
ALLIANT ENERGY	ENERGY USAGE-FD	770.93
VEENSTRA & KIMM INC	INTELLISTREETS LIGHTING IMPROV	752.75
ICMA	MEMBERSHIP-ALL DEPTS	733.20
BAUER BUILT TIRE - CEDAR RAPIDS	LEAF VAC TIRES-SW	682.08
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	678.75
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	657.00
CEDAR RAPIDS TIRE	KUBOTA TIRES-PW	591.16
VEENSTRA & KIMM INC	NPDES PERMIT RENEWAL	576.00

VEENSTRA & KIMM INC	DAVIS PARK IMPROVEMENTS	537.05
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	527.67
HILLS BANK & TRUST COMPANY	2015 GO INTEREST	514.50
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	484.00
ALLIANT ENERGY	ENERGY USAGE-P&REC	474.58
ALLIANT ENERGY	ENERGY USAGE-RUT	461.88
HDC PRINTED PRODUCTS	ENVELOPES-ALL DEPTS	454.90
KONICA MINOLTA	MAINT PLAN/COPIES-ALL DEPTS	438.95
CALIBRE PRESS	TRAINING-PD	359.00
CALIBRE PRESS	TRAINING-PD	359.00
POSTMASTER	1ST CLASS PRESORT FEE-ALL DEPTS	350.00
TASC	FSA ADMIN FEE-ALL DEPTS	328.86
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
KIECKS	UNIFORMS-PD	288.93
CITY LAUNDERING CO	SERVICES-LBC	253.92
SUSAN COLEMAN	INSTRUCTOR-LBC	252.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	250.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	249.11
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	248.44
ALLIANT ENERGY	ENERGY USAGE-PD	247.80
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	243.43
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	239.31
VEENSTRA & KIMM INC	LBC GENERATOR	237.00
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	198.64
USA BLUE BOOK	SUPPLIES-WAT	193.30
ALLIANT ENERGY	ENERGY USAGE-POOL	192.14
MIDWEST WHEEL CO	VEHICLE MAINT-RUT	168.99
BARNYARD SCREEN PRINTER LLC	DARE SUPPLIES-PD	162.00
MENARDS	LIGHT BULBS-PW	149.96
RICKARD SIGN AND DESIGN CORP	SIGN-P&A	140.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	139.58
CAUSE TEAM	UNIFORMS-FD	137.50
CAUSE TEAM	UNIFORMS-ALL DEPTS	133.00
KIECKS	UNIFORMS-PD	288.937
	2X9E)5.93731777(0).383347R)P-6.12624177(B.82498(SUPPLIES-WAT)-MOUNT VERNON	
	AE SQMSSA0662804A936479(JTJ)-	
AMAZRD	TA	

AMAZON CAPITAL SERVICES	SUPPLIES-LBC	53.22
ALTORFER INC	EQUIP MAINT-WAT	52.47
IOWA ONE CALL	LOCATES-WAT,SEW	45.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	41.22
HETHER STAUFFACHER	INSTRUCTOR-LBC	40.00
INTEGRITY LIFE LLC	INSTRUCTOR-LBC	40.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	30.46
CAEL FOREMAN	REFEREE-P&REC	30.00
IZAAK LEONARD	REFEREE-P&REC	30.00
ALLIANT ENERGY	ENERGY USAGE-SW	26.99
ALLIANT ENERGY	ENERGY USAGE-CEM	21.93
BETH HLAS	INSTRUCTOR-LBC	20.00
P&K MIDWEST INC	EQUIP MAINT-RUT	3.58
TOTAL		1,934,790.99

FUND EXPENSE TOTALS

GLENN ST/CHI/COTTONWOOD	737,752.21
2024 INFRASTRUCTURE	503,233.03
POOL RENOVATIONS	236,438.90
DEBT SERVICE FUND	218,094.91
PAYROLL	144,420.58
GENERAL FUND	19,816.03
WATER FUND	12,760.30
LOST III UR & STREETScape	12,611.35
SEWER FUND	12,589.99
ROAD USE TAX FUND	11,938.26
PW FACILITIES	11,234.00
LBC	5,996.87
SOLID WASTE	5,244.05
REMOTE READ METER PROJECT	1,353.00
ARPA LINN COUNTY GRANT	657.00
DAVIS PARK IMPROVEMENTS	537.05
STORM WATER	113.46
TOTAL	1,934,790.99

Discussion and Consideration of 7ay #&&lication 21 / Alenn Street - @tension / Council #ction as Nee+e+\$ Sta((&rocesse+ t!e &ayment (or 7ay #&&lication 22 a(ter t!e last Council meetin)\$ S!ortly t!erea(ter it was +isco're+e+ t!at 7ay #&&lication 21 !a+ not been (ormally e@ecute+ by t!e Council\$: nowin) it woul+ be an a++itional two wee;s until t!e ne@t meetin), sta((e@ecute+ bot! &ay a&&lications\$!e Council will still nee+ to (ormally a&&ro'e 7ay #&&lication 21 (or t!e recor+\$ Motion ma+e by - n)el, secon+e+ by #n+resen to a&&ro'e 7ay #&&lication 213Alenn Street - @tension\$ Motion carries\$ West absent\$

Discussion and Consideration of 9- 1 In'oice 2 15.043 / 8&town Streetsca&e 7lan / Council #ction as Nee+e+\$!is in'oice is in t!e amount of B4,30C\$.0\$ 9- 1 &ro'i+e+ a status u&+ate wit! t!eir last submittal on No'vember 10, 2024, so t!ere is no a++itional re&ort inclu+e+ wit! t!is in'oice\$ Motion ma+e by , ose, secon+e+ by #n+resen to a&&ro'e 9- 1 in'oice 215.04338&town Streetsca&e 7lan\$ Motion carries\$ West absent\$

Discussion and Consideration of (In 'oice 211044 (rom Waters -+)e #Duatic Desi)n / 2024 Tool
Im&ro'ements / Council #ction as Nee+e+\$ Motion made by uerler, secon+e+ by , ose to a&&ro'e In 'oice
2110443Waters -+)e #Duatic Desi)n\$ Motion carries\$ West absent\$

Reports of Mayor/Council/Administrator

Mayor's , e&ort\$ Mayor Wieseler com&liment+ t!e 7olice C!ie(, ?ire C!ie(an+ #mbulance Director (or
atten+in) a lecture series at t!e 65C\$

City #+ministrato's , e&ort\$?ull re&ort a'ailable on t!e City website un+er t!e December 2, 2024 Council
7ac;et\$

#s t!ere was no (urt!er business to atten+ to, t!e meetin) a+foune+, t!e time bein) 4*01 &\$m\$, December
2, 2024\$

, es&ect(ully submitte+,

Mars!a Dewell

City Cler;