

February, 19, 2025
City Council Minutes
213 1st Street NW
Mount Vernon, Iowa 52314

The Mount Vernon City Council met February 19, 2025, at City Hall, 213 1st Street NW, Mount Vernon, Iowa. The meeting was a public hearing. The following Council members were present: Mayor, Resen, Uerler, West, Nelson, Rose, and others.

Call to Order: At 1:30 PM, Mayor Nelson called the meeting to order.

Agenda Additions/Agenda Approval: Motion made by Resen, seconded by Uerler to approve the agenda. Motion carries.

Consent Agenda: Wieseler noted that in the February 3, 2025 minutes, a typo was made, incorrectly stating the Consent agenda correction has been made in the official minutes. Motion made by Nelson, seconded by West to approve the Consent agenda. Motion carries.

Reference: City Council Minutes 4 February 3, 2025. Special Council Meeting.

Reference: City Council Minutes 4 February 10, 2025. Special City Council Meeting.

Reference: 5600 License 470855, in.

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Public Hearing

Public Hearing for the Vacation of an existing 20' Storage Water Base on Parcel 50 of the Survey No. 2751, City of Mount Vernon, Iowa. Mayor Wieseler opened the public hearing at 1:32 PM. Hearing no public comment. Mayor Wieseler closed the public hearing at 1:32 PM. Council then acted on Resolution 2019-2025C.

Ordinance Approval/Amendment

Ordinance B102025: Motion made by Nelson, seconded by West, seconded by Resen to approve the Ordinance B102025. All call all yes. Ordinance passes its title, and, final reading.

Resolutions for Approval

Resolution B20192025: Motion made by Nelson, seconded by Uerler for the City of Mount Vernon (State) is recommended in the agenda, motion made by Nelson, seconded by Uerler.

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Motions for Approval

Consi,eration o) Clai " s 5ist 4 Motion to \$ ' 'ro(e% Motion " a,e by West, secon,e, by \$n, resen to a ' 'ro(e t!e Clai " s 5ist% Motion carries%

PAYROLL	CLAIMS	230, 7 . 3
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE	3 ,062.67
REPUBLIC SERVICES 7	GB,RECYL-SW	24,430.33
WOODRUFF CONSTRUCTION INC	PAY APP 5-POOL RENOVATIOINS	17, 07.50
LYNCH DALLAS PC	LEGAL FEES-P A	,371.61
SEPTAGON CONSTRUCTION	SOFFIT REPAIRS-PD	7,671.07
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	5,025.00
CAUSE TEAM	UNIFORMS-ALL DEPTS	4,433.50
MARTIN EQUIPMENT	EQUIP REPAIR-PW	3, 3 .21
STATE HYGIENIC LAB	TESTING-SEW	3,4 3.50
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	3,010.00
ZIPPY S SALT BARN	ROAD SALT-RUT	2,347. 0
SUNSET LAW ENFORCEMENT	EQUIPMENT-PD	2,136.20
BRADY LANHAM	ELECTRICAL-PW FACILITIES	1, 65.72
PNP	FUEL-PD	1,745.32
VEENSTRA KIMM INC	INTELLISTREETS LIGHTING IMPROV	1,421.50
MENARDS	ELECTRICAL SUPPLIES-PW FACILITIES	1,3 7.4
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,3 5.50
BANKCARD 076	CREDIT CARD FEES-LBC,P REC	1,252.3
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,161. 5
RED LION RENEWABLES	SOLAR ELECTRIC-P A,PD,LBC	1,127.10
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	1,050.45
MENARDS	ELECTRICAL/WIRE-PW FACILITIES	1. 6
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	63.00
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	4 .3
KIESLER POLICE SUPPLY INC	EQUIPMENT-PD	04. 6
BRADY LANHAM	VIDEO/ELECTRIC REPAIRS-FD	7 .65
AMAZON CAPITAL SERVICES	VIDEO EQUIP-FD	7 .
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	77 .2
CAMPBELL SUPPLY CEDAR RAPIDS	AIR COMPRESSOR-PW	62 .
KIECKS	UNIFORMS-PD	626. 4

AMAZON CAPITAL SERVICES	SUPPLIES-LBC	5 4.51
P K MIDWEST INC	EQUIP MAINT-P REC	517.77
RC TECH	AUDIO/VIDEO REPAIRS-LBC	502.6
CARQUEST OF LISBON	VEHICLE MAINT/SUPPLIES-ALL DEPTS	46 .36
NELSON ELECTRIC	SERVICES-CITY HALL	3 .1
IOWA SOLUTIONS INC	COMPUTER MAINT-LBC	363. 0
USA BLUE BOOK	LAB TESTING-WAT	362.5
MEDIACOM	PHONE/INTERNET-SEW	350.44
IOWA DEPT OF NATURAL RESOURCES	ST WATER DISCHARGE PERMIT	350.00
MEDIACOM	PHONE/INTERNET-PW	322.76
AMAZON CAPITAL SERVICES	SAFETY SUPPLIES-LBC	317.44
MEDIACOM	PHONE/INTERNET-PW	315. 1
CITY LAUNDERING CO	SERVICES-LBC	303.54
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	277.77
IACP	ANNUAL DUES-PD	220.00
KONICA MINOLTA	MAINT PLAN/COPIES-PD	217.6
GABRIELLE MOEHLMAN	SERVICES-LBC,P REC,POOL	217.00
DSG	SUPPLIES-WAT	215.00
LORI BOREN	MILEAGE-ALL DEPTS	1 6.00
WENDLING QUARRIES	SAND-WAT,RUT	1 3.60

IOWA SOLUTIONS INC	COMPUTER MAINT-P A	12. 4
JONES CO CLERK OF COURT	FEE ADJUSTMENT-PD	10.14
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
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PAYROLL		230, 7 . 3
GENERAL FUND		53,544.41
SOLID WASTE		2 ,16 .0
POOL RENOVATIONS		17, 07.50
SEWER FUND		11,64 .73
WATER FUND		, 64.45
ROAD USE TAX FUND		7,54 .72
LBC		7,26 .1
CIP/FIRE DEPT/TAX LEVY		4,267.50
PW FACILITIES		4,255.16
POLICE STATION CONSTRUCTION		3,175.50
STORM WATER FUND		1,664.3
LOST III UR STREETScape		1,421.50
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PUBLIC WORKS		320,747.1
GENERAL GOVERNMENT		121,360.41
PUBLIC SAFETY		4,300.11
CULTURE-RECREATION		74,425.14
COMMUNITY ECONOMIC DEV		,445.24
TOTAL		↻ ↻

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Reports to be Received/Filed. Full re'orts can be)oun, on t!e City website in t!e February 19, 2025
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Reports of Mayor/Council/Administrator

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