

The Mount Vernon City Council met February 3, 2025, at City Hall, 213 1st Street NW, Mount Vernon, Iowa. The meeting was a public meeting. The following Council members were present: Mayor, Tuerler, West, and others.

Call to Order: Mayor Tuerler called the meeting to order.

Agenda Additions/Agenda Approval: Resolution 2/3/20250 and Ordinance 32454 will be tabled. Motion by Tuerler, seconded by West to approve as noted. Motion carries.

Consent Agenda: The following items are listed below as a new state item, not a new business item. Motion by Tuerler, seconded by West to approve as noted. Motion carries.  
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#### Public Hearing

Public Hearing on the proposed plan, business plan and other matters. Motion by Tuerler, seconded by West to approve as noted. Motion carries.



EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,3 1.07
MENARDS	BLDG MATERIALS-PW FACILITIES	3,365. 0
FELD FIRE	BUNKER GEAR-FD	2, 7.00
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX-ECON DEV	2, 64.3
ALLIANT ENERGY	ENERGY USAGE-WAT	2,637.12
VEENSTRA KIMM INC	RACHEL STREET PREL DESIGN	2,256.00
AMAZON CAPITAL SERVICES	VIDEO EQUIP-FD	1, 5.05
VEENSTRA KIMM INC	NPDES COMPLIANCE	1, 70.00
MARTIN EQUIPMENT	EQUIP MAINT-RUT	1,7 0. 0
ALLIANT ENERGY	ENERGY USAGE-PD	1,717.66
VEENSTRA KIMM INC	GLENN STREET EXTENSION	1,66 .43
LINN CO-OP OIL CO	FUEL-PW	1,442.30
DAMON J SCHARES	DOOR/OPENER-PW FACILITIES	1,430.00
AHLERS COONEY P.C.	LEGAL FEES-KWIK STAR DEV AGRMT	1,326.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	1,235.30
VEENSTRA KIMM INC	KWIK STAR SITE PLAN	1,220.00
VEENSTRA KIMM INC	STONEBROOK 10 PREL PLAT	1,1 5.00
RHINO INDUSTRIES INC	CHEMICALS-SEW	1,107.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,056.
MENARDS	BLDG SUPPLIES-PW FACILITIES	33.55
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	31.27
NIGHT SHIFT LLC	CLEANING SERVICE-PD	3.
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	27.61
DE NOVO MARKETING	WEBSITE SUPPORT-ALL DEPTS	25.00
VEENSTRA KIMM INC	INTELLISTREETS LIGHTING IMPROV	7 0.50
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	744.1
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P REC	670.00
STAPLES INC	SUPPLIES-ALL DEPTS	666.45
MOUNT VERNON PHARMACY	VACCINES-ALL DEPTS	647. 4
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	646. 3
VEENSTRA KIMM INC	GLENN STREET EXTENSION	474.00
MECHANICSVILLE TELEPHONE COMP	PHONE/INTERNET-LBC	447.07
MEDIACOM	PHONE/INTERNET-CITY HALL	425.6
KONICA MINOLTA	MAINT PLAN/COPIES-ALL DEPTS	404.44
BRADY LANHAM	SERVICES-PD	3 .42
UNDER HILL TRUCK AUTO REPAIR	VEHICLE MAINT-FD	37 .5
MECHANICSVILLE TELEPHONE COMP	PHONE/INTERNET-PD	37 .62
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
MEDIACOM	PHONE/INTERNET-PW	322.76
CHRIS LYON	PR/MARKETING-LBC	31 .00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-LBC	300.00
MEDIACOM	PHONE/INTERNET-FD	2 4.1
CITY LAUNDERING CO	SERVICES-LBC	2 .0
DSG	SUPPLIES-WAT	2 6.06
KONICA MINOLTA	MAINT PLAN/COPIES-LBC	257.13
ALLIANT ENERGY	ENERGY USAGE-P REC	241.63
ALLIANT ENERGY	ENERGY USAGE-SIRENS	232.61
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	212.00
HOTSY CLEANING SYSTEMS INC	SUPPLIES-RUT	210.00
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	20 .45
KONICA MINOLTA	MAINT PLAN/COPIES-PD	207.31
DOORS INC	DOOR MAINT-PD	1 5.00
IIMC	ANNUAL MEMBERSHIP-ALL DEPTS	1 5.00
US CELLULAR	CELL PHONE-P REC,WAT,SEW	16 . 4

SHERWIN WILLIAMS CO.	PAINT-PD	165. 0
AHLERS COONEY P.C.	LEGAL FEES-P A	164.00
MENARDS	STORM DOOR-PW	157.2
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	135.10
AMAZON CAPITAL SERVICES	SUPPLIES-P REC	125.
MOUNT VERNON BANK TRUST CO	NSF CHECK-WAT,SEW,SW	111.14
SHERWIN WILLIAMS CO.	PAINT-PD	10 .35
MECHANICSVILLE TELEPHONE COMP	PHONE/INTERNET-POOL	10 .77
BREEDLOVE SPORTING GOODS	BASKETBALL NETS-LBC	6.00
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,SW	4. 4
CITY LAUNDERING CO	SERVICES-CITY HALL	1.74
CITY LAUNDERING CO	SERVICES-CITY HALL	1.74
BRADY WEAVER	REFEREE-P REC	0.00
JAMISON W BILLINGSLEY	REFEREE-P REC	0.00
YEONG HO BISHOP	REFEREE-P REC	0.00
COMMUNITY DEVELOPMENT GROUP	AUDIO TOUR-MVHPC	7.71
MOUNT VERNON BANK TRUST CO	ACH RETURN-WAT,SEW,SW	5. 5
VESTIS	RUGS,SERVICES-FD	4. 1
MATT SIDERS	MILEAGE-P REC,LBC	0.50
TERMINIX PRESTO-X	PEST CONTROL-FD	73. 1
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-P REC	71. 2
TERMINIX PRESTO-X	PEST CONTROL-PD	6 .20
GARY S FOODS	SUPPLIES-P REC,LBC	64. 1
TERMINIX PRESTO-X	PEST CONTROL-CITY HALL	

WATER FUND	11,457.
PW FACILITIES	10,22 .45
RACHEL STREET/KWIK STAR	,1 .00
ARPA LINN COUNTY GRANT	3, 72.13
SOLID WASTE	2,274.43
GLENN ST/CHI/COTTONWOOD	2,143.43
LOST III UR STREETScape	7 0.50
STORM WATER FUND	215.7
<b>TOTAL</b>	<b>644,160.86</b>

Mayor's report The 9inn County Trails Association is excited to hear that the City of Mount Vernon employees may be collaborating on the interurban trail along the new Public Works site. There will be a 9inn County Conference board meeting and a Sustainability meeting this Thursday.

City Administrator's report available on the City website under the February 3, 2025 Council Packet.

Closed Session: According to Iowa Code Section 21.5(1) to evaluate the professional competency of an individual whose appointment, election, or hire is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. West's motion to go into closed session, seconded by Resen's Motion carries. West's motion to close session, seconded by Resen's Motion carries. Motion made by Tuerler, seconded by West to re-evaluate employee appointment and release as discussed in closed session. Motion carries.

As there was no further business to attend to, the meeting adjourned, this date, February 3, 2025.

Respectfully submitted,  
Marsa Dewell  
City Clerk;