

The Mount Vernon City Council met March 17, 2025, at City Hall, 213 1st Street NW, Mount Vernon, Iowa. The session was a public hearing. The following Council members were present: West, Tuerler.

Call to Order: Mayor Thomas Wieseler called the meeting to order.

Agenda Additions/Agenda Approval: The closing session of the meeting will be recorded. Motion by West, seconded by Tuerler, as noted. Motion carries. Tuerler a/sent.

Consent Agenda: Motion by West, seconded by Tuerler, to accept the Consent Agenda. Motion carries. Tuerler a/sent.

Review of City Council Minutes / March 3, 2025 Regular Council Meeting

Review of Ordinance / 2025-005

Review of Ordinance / 667 and 668

Public Hearing

Public Hearing (Ordinance 353201; "The Original White Lines") at 7:30 PM. Mayor Wieseler opened the public hearing at 7:30 PM. The White Lines 4 was a 1950s-era street layout, when a new developer purchased the property. The property has since been sold and the new developer wishes to revert back to the previous layout. This ordinance reveals the ordinance (ro

VEENSTRA KIMM INC	RACHEL STREET PREL DESIGN	13,004.50
FINGER HVAC LLC	HVAC/GAS-PW FACILITIES	12, 75.00
TURF TANK	GPS ROBOT AGRMT-P REC,RUT	10,000.00
IOWA SOLUTIONS INC	COMPUTER EQUIP-ALL DEPTS	4,6 7.13
CITY TRACTOR CO	LEAF VAC-SW	3, 0.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	3,165.00
BANACOM SIGNS MORE	SILVERADO OUTFITTING-FD LEVY	1, 75.00
STATE HYGIENIC LAB	TESTING-SEW	1,7 1.00
LYNCH DALLAS PC	LEGAL FEES-P A	1,731. 4
DIESEL TURBO SERVICES INC	EQUIP MAINT-RUT	1,675.72
PNP	FUEL-PD	1,4 5.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,432.34
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,1 6.7
AMAZON CAPITAL SERVICES	SUPPLIES/EQUIP-ALL DEPTS	1,14 .25
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,123.55
IOWA ASSOC OF MUNICIPAL UTILITIES	WATER MEMBER DUES-WAT	1,077.00
TOTAL TREE CARE OF IOWA CITY	EQUIP/VEHICLE MAINT-RUT	1,060.41
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	4 .3
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	35.00
BRADY LANHAM	SERVICES-PW	60.00
BANKCARD 076	CREDIT CARD FEES-LBC,P REC	44.27
AMERICAN RED CROSS	TRAINING-POOL	650.00
RICKARD SIGN AND DESIGN CORP	CITY HALL SIGN CHANGES	640.00
MOUNT VERNON BANK TRUST CO	DEPOSIT REVERSAL-WAT,SEW,SW	555.00
ECOCARE SUPPLY	COMPOST REMOVAL-CHALK THE WALK	500.00
BAUMAN AND COMPANY	UNIFORMS-P A	4 6.00
HENDERSON PRODUCTS INC	VEHICLE MAINT-RUT	436.37
CR LC SOLID WASTE AGENCY	WASTE DISPOSAL-PW	354.20
MEDIACOM	PHONE/INTERNET-SEW	350.44
IOWA POLICE CHIEFS ASSOCIATION	TRAINING-PD BLINKS	350.00
MEDIACOM	PHONE/INTERNET-PW	315. 1
CITY LAUNDERING CO	SERVICES-LBC	303.54
WENDLING QUARRIES	ROAD STONE-RUT	2 4.31
MEDIACOM	PHONE/INTERNET-FD	2 4.1
GABRIELLE MOEHLMAN	SERVICES-LBC,P REC,POOL	2 0.00
P K MIDWEST INC	EQUIP MAINT-PW	261. 4
CARQUEST OF LISBON	VEHICLE MAINT-PW	236.30
JAYNE DEWITTE	UNIFORMS-ALL DEPTS	234.00
KONE INC	ELEVATOR MAINT CONTRACT-P A	223.2
STAPLES INC	SUPPLIES-PD,P A	220.24
AMERICAN RED CROSS	SUPPLIES-LBC	200.00
LYNCH FORD-LYNCH CHEVROLET	SILVERADO OUTFITTING-FD LEVY	1 5.00
GARY S FOODS	SUPPLIES-ALL DEPTS	1 2.0
CITY LAUNDERING CO	SERVICES-CITY HALL	1 3.4
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	1 3.32
KONICA MINOLTA	MAINT PLAN/COPIES-PD	161. 2
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	15 . 0
NEAL S WATER CONDITIONING	WATER/SALT-PW	156.00
SIMMERING CORY IOWA CODIFICATION	CODE SUPPLEMENTS-P A	150.00
LYNN PEAVEY COMPANY	COLLECTION KITS-PD	141. 2
MERCY MEDICAL CENTER	PRE EMPLOYMENT PHYSICAL-PD	137.00
AMAZON CAPITAL SERVICES	SUPPLIES/EQUIPMENT-ALL DEPTS	136.10
EVIDENT INC	SUPPLIES-PD	11 .30
HDC PRINTED PRODUCTS	STAMPS-ALL DEPTS	106.10
DSG	SUPPLIES-WAT	106.0

AIRGAS INC	CYLINDER RENTAL-PW	104. 6
KONICA MINOLTA	MAINT PLAN/COPIES-LBC	100.55
JEROD LYNCH	FITNESS MEMBERSHIP-FD	100.00
LORI LYNCH	FITNESS MEMBERSHIP-FD	100.00
TODD WEAVER	FITNESS MEMBERSHIP-FD	100.00
MARKET STREET	COMPUTER MAINT-HPC	100.00
STEVE MOEL	FITNESS MEMBERSHIP-PD	100.00
IOWA SOLUTIONS INC	COMPUTER MAINT-LBC	0. 5
CUSTOM HOSE SUPPLIES INC	SUPPLIES-WAT	3.14
CENTURY LINK	PHONE CHARGES-PD	77.47
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	75.00
TERMINIX PRESTO-X	PEST CONTROL-FD	73. 1
TERMINIX PRESTO-X	PEST CONTROL-CITY HALL	63. 0
FIRE SERVICE TRAINING BUREAU	TRAINING-FD	50.00
MARSHA DEWELL	MILEAGE-P A	47.60
BANKCARD 076	REFUND-P REC	42.00
BETH HLAS	INSTRUCTOR-LBC	40.00
CHARLOTTE MCDERMOTT	INSTRUCTOR-LBC	40.00
HALLIE SEALS	DEPOSIT REFUND-WAT	3 . 3
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	34.00
MIDWEST WHEEL CO	VEHICLE MAINT-FD	27.20
AUDITOR OF STATE	AUDIT FILING FEE-P A	25.00
NEAL S WATER CONDITIONING	WATER/SALT-PD	25.00
GAZETTE COMMUNICATIONS	ADS/PUBLICATIONS-P A	1 .70
P K MIDWEST INC	EQUIP MAINT-RUT	15.43
CUSTOM HOSE SUPPLIES INC	SUPPLIES-RUT	6.56
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
TOTAL		507,062.22

FUND EXPENSE TOTALS

REMOTE READ METER PROJECT	235,53 .15
PAYROLL	11 ,112.74
SOLID WASTE	46,205.36
GENERAL FUND	37, 6. 3
ROAD USE TAX FUND	13,721.0
RACHEL STREET/KWIK STAR	13,004.50
PW FACILITIES	12, 75.00
SEWER FUND	10,346.77
WATER FUND	,710. 7
LBC	5,130.26
CIP/FIRE DEPT/TAX LEVY	2,170.00
STORM WATER FUND	1,260.66
TOTAL	507,062.22

FY25 FEBRUARY REVENUE

PUBLIC WORKS	2 3,254. 0
GENERAL GOVERNMENT	1 4,6 . 0
CULTURE-RECREATION	47,2 3.50
PUBLIC SAFETY	22,432.1
COMMUNITY ECONOMIC DEV	5.75
TOTAL	537,746.14

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2025#

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Marsha =ewell
City Cler5