

April 21, 2025
City Council Minutes
213 1st Street NW

ALLIANT ENERGY	ENERGY USAGE-SEW	4,344.45
OPN ARCHITECTS	EARLY CHILDHOOD CENTER STUDY	4,333.40
JOHNSON, MIRMIRAN THOMPSON	DESIGN GUIDELINES-HPC	4,1 3.23
RELIANT FIRE APPARATUS INC	VEHICLE MAINT-FD	4,172. 6
ALLIANT ENERGY	ENERGY USAGE-WAT	3,772.30
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2, 76.53
STATE HYGIENIC LAB	TESTING-SEW	2, 16.50
SITE ONE LANDSCAPE SUPPLY	WEED CONTROL/FERTILIZER-PW,P R	2,550.55
ALLIANT ENERGY	ENERGY USAGE-LBC	2,512.47
UPPER IOWA UNIVERSITY	TUITION-PD BLINKS	2,2 0.00
PNP	FUEL-PD	1, 4.32
ALLIANT ENERGY	ENERGY USAGE-P REC	1,064.6
BANKCARD 076	CREDIT CARD FEES-LBC,P REC	1,030.21
ALLIANT ENERGY	ENERGY USAGE-RUT	7 5.53
ALLIANT ENERGY	ENERGY USAGE-FD	773.77
ROTO-ROOTER	SERVICE-SEW	710.00
MAPLE GROVE CONSTRUCTION	REPLACEMENT TIN-PW FACILITIES	6 1.44
ROTO-ROOTER	SERVICE-SEW	677.50
ALLIANT ENERGY	ENERGY USAGE-PD	454.64
BANKCARD 076	ACH CHARGEBACK-LBC	3 1.62
MEDIACOM	PHONE/INTERNET-PW	322.7
MEDIACOM	PHONE/INTERNET-FD	304.25
CITY LAUNDERING CO	SERVICES-LBC	303.54
CITY LAUNDERING CO	SERVICES-LBC	303.54
GABRIELLE MOEHLMAN	SERVICES-LBC,P REC,POOL	2 0.00
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	257.10
P K MIDWEST INC	SUPPLIES-SEW	253.31
KONICA MINOLTA	MAINT PLAN/COPIES-PD	253.20
MOUNT VERNON BANK TRUST CO	ACH RETURN-WAT,SEW,SW	24 .63
COMPUTER PROJECTS OF ILLINOIS	SOFTWARE-PD	21 .00
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW	212. 0
MARSHA DEWELL	MILEAGE-ALL DEPTS	205. 4
DSG	SUPPLIES-WAT	1 6.02
CENTRAL IOWA DISTRIBUTING	SUPPLIES-CITY HALL	1 6.00
CITY LAUNDERING CO	SERVICES-CITY HALL	1 3.4
JOEL DENES	UNIFORMS-PW	164.
ALLIANT ENERGY	ENERGY USAGE-POOL	15 . 7
AHLERS COONEY P.C.	LEGAL FEES-KWIK STAR DA	152.50
TODD GEHRKE	FUEL/MEALS-PD	143.45
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,SW	13 .25
CASSIDY PERROTT	LOGO DESIGN-P REC	125.00
IOWA DEPT OF INSPEC APPEALS	LICENSE-POOL	105.00
RYAN CROCK	UNIFORMS-PW	1. 2
CITY LAUNDERING CO	SERVICES-CITY HALL	1.74
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P A	0.76
E3 02.6 43 .01663 TJ 2 E3 02.6 -12.72 T E3 02O15.3375 -16276.3S-5. 364E-5. 364R4.1 .015 5P-5. 35 3347E. T-2.1211 Y .01 . 24		

<discussion and Consideration of 50 new air conditioning units for 2024 pool renovations. Council Action as Recommended Staff is recommended in favor of the purchase of 50 new air conditioning units for the pool at a cost not to exceed \$15,000 with shipping. The air conditioning units come with a 2-year warranty and are easier to repair than the old plastic units they are replacing. Motion by Tuerler, second by [redacted], rose to approve the purchase of air conditioning units not to exceed \$15,000. Motion carries.

<discussion and Consideration of Renewal of 6ell, Eyann and Co's proposal for Audit Services. Council Action as Recommended Staff is recommended in favor of the City of Mount Vernon continue to utilize the services of