

The Mount Vernon City Council met July 15, 2024, at City Hall, 213 1<sup>st</sup> Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Andresen, Engel, Rose and Tuerler. Absent: West.

**Call to Order.** At 6:30 p.m. Mayor Thomas M. Wieseler called the meeting to order.

**Agenda Additions/Agenda Approval.** Motion made by Rose, seconded by Engel to approve the Agenda. Motion carries. West absent.

**Consent Agenda.** Motion made by Engel, seconded by Andresen to approve the Consent Agenda. Motion carries. West absent.

Approval of City Council Minutes – July 1, 2024 Regular Council Meeting  
Approval of Liquor License – Si Senor

### **Public Hearing**

Public Hearing on the Construction Bid for Street Improvements for the Glenn Street Extension Project. Mayor Wieseler opened the public hearing at 6:30 pm. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:31 p.m. Council then acted on Resolution #7-1-2024B.

Public Hearing on the Construction Bid for Street Improvements for the Business 30 Overlay Project. Mayor Wieseler opened the public hearing at 6:33 pm. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:35 p.m. Council then acted on Resolution #7-15-2024B.

Public Hearing on the Construction Bid for Sanitary Sewer Improvements for the 2024 Sanitary Sewer Renovation Project. Mayor Wieseler opened the public hearing at 6:36 pm. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:37 p.m. Council then acted on Resolution #7-15-2024C.

Public Hearing on the Proposal to Enter into a Development Agreement with Community Housing Initiatives, Inc. Mayor Wieseler opened the public hearing at 6:39 pm. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:40 p.m. Council then acted on Resolution #7-15-2024E.

### **Ordinance Approval/Amendment**

Ordinance #6-17-2024A: Adopting Chapter 28 Cemetery Commission to the Mount Vernon Municipal Code. Staff has not received any written or verbal comments regarding the proposed ordinance since the second reading. Motion made by Tuerler, seconded by Andresen to approve the third and final reading of Ordinance #6-17-2024A. Roll call all yes. Ordinance passes its third and final reading. West absent.

### **Resolutions for Approval**

Resolution #7-1-2024B: Making Award of the Construction Bid for Street Improvements for the Glenn Street Extension Project (tabled July 1, 2024). Motion made by Rose, seconded by Andresen to remove from table. Motion carries. West absent. Staff received bids for the Glenn Street Extension Project on Thursday, June 27, 2024. Rathje Construction was the low bidder at \$877,214.51. Motion made by Tuerler, seconded by Rose to approve Resolution #7-1-2024B. Roll call all yes. Resolution passes. West absent.

Resolution #7-15-2024A: Approving Fiscal Year 2024-2025 Transfers. A majority of the listed transfers are routine in nature and occur at the beginning of each fiscal year in preparation for debt service payments. Motion made by Rose, seconded by Andresen to approve Resolution #7-15-2024A. Roll call all yes. Resolution passes. West absent.

Resolution #7-15-2024B: Making Award of the Construction Bid for Street Improvements for the Business 30 Overlay Project. Staff received bids for the Business 30 Overlay Project on July 11, 2024. L.L.Pelling Co, Inc was the low bidder at \$781,737.00. Motion made by Tuerler, seconded by Andresen to approve Resolution #7-15-2024B. Roll call all yes. Resolution passes. West absent.

Resolution #7-15-2024C: Making Award of the Construction Bid for Sanitary Sewer Improvements for the 2024 Sanitary Sewer Rehabilitation Project. Staff received bids for the Sanitary Sewer Improvements for the 2024 Sanitary Sewer Rehabilitation Project on July 11, 2024. Municipal Pipe Tool was the low bidder at \$709,464.33. Motion made by Tuerler, seconded by Engel to approve Resolution #7-15-2024C. Roll call all yes. Resolution passes. West absent.

Resolution #7-15-2024D: Resolution Setting Salaries for the Appointed Officers and Employees of the City of Mt. Vernon for Fiscal Year 2024-2025. In order to stay competitive with other communities, Wieseler felt it was important to periodically review the City Administrator salary and make adjustments when appropriate. These salary changes for Chris Nosbisch will go into effect on August 1, 2024 and July 1, 2025. Motion made by Rose, seconded by Tuerler to approve Resolution #7-15-2024D. Roll call all yes. Resolution passes. West absent.

Resolution #7-15-2024E: Approving and Authorizing Execution of a Development Agreement by and Between the City of Mount Vernon and Community Housing Initiatives, Inc. The development agreement between the City of Mount Vernon and CHI Community Housing Initiatives provides for an economic development grant in the amount of \$395,000 in exchange for the construction of a 30-unit senior style low to moderate income apartment complex. The grant will be funded with low to moderate income funds derived from the Spring Meadow Heights and Stonebrook subdivisions. Motion made by Engel, seconded by Rose to approve Resolution #7-15-2024E. Roll call all yes. Resolution passes. West absent.

Resolution #7-15-2024F: Ordering Construction of Certain Public Improvements, Approving Preliminary Plans, and Fixing a Date for Hearing Thereon and Taking Bids Therefore for Improvements Known as the 4<sup>th</sup> Street NW Street Repair Project. The last remaining street project slated for construction in the 2024/2025 fiscal year is the three block stretch of 4<sup>th</sup> St NW from 2<sup>nd</sup> Ave NW to 5<sup>th</sup> Ave NW. This will include curb and gutter replacement. Bids will be received on August 1, 2024 and a public hearing will be held on August 5, 2024. Motion made by Tuerler, seconded by Andresen to approve Resolution #7-15-2024F Roll call all yes. Resolution passes. West absent.

Resolution #7-15-2024G: Approving the Real Estate Purchase Agreement and Transfer of Funds for Real Estate Between the City of Mt. Vernon and James Engelbrecht. The City continues to look for opportunities to expand parking in and around the uptown shopping district. Staff is recommending the purchase of the ½ lot located between Liberty Iron Works and the current city parking area, which would provide an additional seven to eight parking spots. The purchase price of the property is \$40,000.00. Motion made by Tuerler, seconded by Engel to approve Resolution #7-15-2024G. Roll call all yes. Resolution passes. West absent.

Resolution #7-15-2024H: Ordering Construction of Certain Public Improvements, Approving Preliminary Plans, and Fixing a Date for Hearing Thereon and Taking Bids Therefore for Improvements Known as the Lester Buresh Center Generator Project. The City has received a \$100,000 grant to install a new generator at the Lester Buresh Center. This would expand the capabilities of the LBC during a disaster scenario. Any

remaining matching funds required for the installation of the generator would come from LOST. Bids will be received on August 8, 2024 and a public hearing will be held on August 5, 2024. Motion made by Andresen, seconded by Rose to approve Resolution #7-15-2024H. Roll call all yes. Resolution passes. West absent.

Resolution #7-15-2024I: Approving the City of Mount Vernon Phase 1, Cornell to Bryant Park, Interurban Trail Connection Iowa State Recreational Trails (SRT) Grant Application. The City must adopt a resolution of support for the Phase 1 Interurban Trail Grant Application that solidifies our commitment to maintaining and operating the proposed trail and verifying the 25% local grant match. Motion made by Tuerler, seconded by Andresen to approve Resolution #7-15-2024I. Roll call all yes. Resolution passes. West absent.

### Motions for Approval

Consideration of Claims List – Motion to Approve. Motion made by Tuerler, seconded by Engel to approve the Claims List. Motion carries. West absent.

COLE PUBLIC LIBRARY	FY25 SUPPORT	150,000.00
PAYROLL	CLAIMS	149,722.79
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	46,686.09
LISBON MT VERNON AMBULANCE	FY25 SUPPORT	37,238.00
REPUBLIC SERVICES #897	GB,RECYL-SW RESIDENTIAL	23,983.68
SE LINN COMMUNITY CENTER	FY25 SUPPORT	21,000.00
COMMUNITY DEVELOPMENT GROUP	FY25 SUPPORT	20,000.00
JEO CONSULTING	DOWNTOWN STREETScape-LOST III	15,867.60
REPUBLIC SERVICES #897	GB,RECYL-SW COMMERCIAL	14,630.24
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	11,742.24
LEASE SERVICING CENTER, INC	EQUIP LEASE-LBC	8,464.61
TREASURER STATE OF IOWA	SALES TAX	5,839.08
RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	5,630.21
MOUNT VERNON AREA ARTS COUNCIL	FY25 SUPPORT	5,500.00
CCDG	FY25 HERITAGE DAYS SUPPORT	5,000.00
GARY'S FOODS	SUPPLIES-POOL CONCESSIONS	4,254.79
LINN CO-OP OIL CO	FUEL-PW	3,871.67
CARRICO AQUATIC RESOURCES INC	SUMMER SERVICE AGREEMENT-POOL	3,825.00
FORMANFORD	WINDOW REPLACEMENT-LBC	3,582.24
STATE HYGIENIC LAB	TESTING-SEW	3,445.00
TREASURER STATE OF IOWA	WET TAX	3,431.71
MEMORIALS BY MICHEL	STONE RELOCATION-CEM	2,392.00
LYNCH FORD	VEHICLE MAINT-PD	2,346.25
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,193.65
VEENSTRA & KIMM INC	2024 SANI SEWER REHABILITATION	2,158.00
POWER DMS INC	SOFTWARE-PD	2,120.00
REXCO EQUIPMENT INC	BOBCAT REPAIRS-PW	2,109.63
COMMUNITY BAND	FY25 SUPPORT	2,000.00
LYNCH DALLAS PC	LEGAL FEES-P&A	1,966.10
PNP	FUEL-PD	1,944.51
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,933.23
D & N FENCE COMPANY	FENCE REPAIRS-LBC	1,800.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	1,785.00
911 TECH, INC	COPFTO SUBSCRIPTION-PD	1,726.00
SPACE WALK INFLATABLES	MARKETING-LBC	1,712.50
CENTRAL IOWA DISTRIBUTING	SUPPLIES-PW	1,612.00
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	1,594.88

LISBON, CITY OF	AMB DIRECTOR CONTRACT SALARY	1,545.84
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,245.00
AHLERS & COONEY P.C.	LEGAL FEES-LMI	1,190.00
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,030.00
RICHARD BURROUGHS	CEMETERY MAINT	1,010.00
RICHARD BURROUGHS	CEMETERY MAINT	1,010.00
ECICOG	ZONING ORD REVIEW-P&A	975.00
MARTIN GARDNER ARCHITECTURE	CONSTRUCITON ADMIN-PD CONST	975.00
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	970.00
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
TRI-CITY ELECTRIC CO OF IOWA	KEY CARDS-LBC	905.00
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	904.15
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	850.00
DE NOVO MARKETING	WEBSITE/HUBSPOT SUPPORT-ALL DEPTS	825.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	743.21
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P&A	679.34
COMFORT SOLUTIONS	HVAC MAINT-SEW	628.23
DEREK BOREN	CELL PHONE STIPEND-FD	600.00
JACOB BUSTER	CELL PHONE STIPEND-FD	600.00
NATHAN GOODLOVE	CELL PHONE STIPEND-FD	600.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	587.72
US CELLULAR	CELL PHONE-PD	572.84
ALTORFER INC	EQUIP MAINT-WAT	559.68
MIKE BRAY	MARKETING-LBC	500.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE-WAT	496.68
ALEX VOLKOV	CELL PHONE STIPEND-ALL DEPTS	480.00
CAL VAUGHN	CELL PHONE STIPEND-ALL DEPTS	480.00
CHRIS NOSBISCH	CELL PHONE STIPEND-ALL DEPTS	480.00
CHRISTIAN ANDREWS	CELL PHONE STIPEND-ALL DEPTS	480.00
DEAN SMYTH	CELL PHONE STIPEND-ALL DEPTS	480.00
DONNY FEDDERSEN	CELL PHONE STIPEND-ALL DEPTS	480.00
ELDON DOWNS	CELL PHONE STIPEND-ALL DEPTS	480.00
JAYNE DEWITTE	CELL PHONE STIPEND-ALL DEPTS	480.00
JOEL DENES	CELL PHONE STIPEND-ALL DEPTS	480.00
KATEY FOREST	CELL PHONE STIPEND-POOL,LBC	480.00
LEIGH BRADBURY	CELL PHONE STIPEND-ALL DEPTS	480.00
LORI BOREN	CELL PHONE STIPEND-ALL DEPTS	480.00
MARSHA DEWELL	CELL PHONE STIPEND-ALL DEPTS	480.00
MATT PLOTZ	CELL PHONE STIPEND-ALL DEPTS	480.00
MERIDITH HOFFMAN	CELL PHONE STIPEND-ALL DEPTS	480.00
RYAN CROCK	CELL PHONE STIPEND-ALL DEPTS	480.00
SARAH BOOTS	CELL PHONE STIPEND-LBC	480.00
SUE RIPKE	CELL PHONE STIPEND-ALL DEPTS	480.00
TED SEITER	CELL PHONE STIPEND-ALL DEPTS	480.00
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-LBC	447.07
BIG COUNTRY SEEDS	CHALK/LINE MARKING-P&REC	434.00
BAUER BUILT TIRE	LOADER REPAIRS-PW	426.90
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-PD	378.62
GARY'S FOODS	SUPPLIES-K9	376.11
MEDIACOM	PHONE/INTERNET-SEW	349.40
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-PD,K9	315.99
MEDIACOM	PHONE/INTERNET-PW	315.22
JOE JENNISON	CELL PHONE STIPEND-P&A	300.00

AMAZON CAPITAL SERVICES	SUPPLIES-LBC	277.14
TED SEITER	UNIFORMS-ALL DEPTS	265.94
CARQUEST OF LISBON	EQUIP MAINT/SUPPLIES-ALL DEPTS	255.54
CITY LAUNDERING CO	SERVICES-LBC	253.92
CHRIS NOSBISCH	MILEAGE-P&A	252.59
BRADY LANHAM	NITTY GRITTY POWER-CDG	240.00
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	226.23
AMAZON CAPITAL SERVICES	SUPPLIES-HD PARADE	225.64
PRESTO-X	PEST CONTROL-PD	223.81
MATT SIDERS	MILEAGE-P&REC,LBC,POOL	214.40
AHLERS & COONEY P.C.	LEGAL FEES-P&A	204.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-PD	199.31
RC TECH	CAMERA SERVICE-SW	186.50
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	168.04
US CELLULAR	PHONE/INTERNET-P&REC,WAT,SEW	166.90
PITNEY BOWES	POSTAGE METER LEASE-ALL DEPTS	165.33
ALTORFER INC	EQUIP MAINT-WAT	159.46
ECICOG	GENERATOR GRANT-LBC	150.00
DIESEL TURBO SERVICES INC	EQUIP MAINT-RUT	149.13
HAWKEYE COMMUNICATIONS INC	FIRE SYSTEM MONITORING-PD	147.00
KENDRIA SCRIVER	INSTRUCTOR-LBC	147.00
AMAZON CAPITAL SERVICES	UNIFORMS-ALL DEPTS	146.91
CR LC SOLID WASTE AGENCY	WASTE DISPOSAL-P&REC	143.10
LYNCH FORD	VEHICLE MAINT-PD	139.95
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	138.41
TECH SOLUTIONS	FIRE ALARM MONITORING-LBC	136.35
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	130.38
AMAZON CAPITAL SERVICES	UNIFORMS-ALL DEPTS	125.96
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	122.50
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	120.74
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-POOL	108.77
IOWA ONE CALL	LOCATES-WAT,SEW	104.40
SARAH BOOTS	FITNESS MEMBERSHIP-LBC	100.00
MATT SIDERS	FITNESS MEMBERSHIP-P&REC,LBC	100.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	99.99
AIRGAS INC	CYLINDER RENTAL FEE-PW	99.68
VESTIS	RUGS,SERVICES-FD	84.81
NICOLE HOLMES	REFUND-POOL	84.00
UNITED STATES TREASURY	FORM 720 FILING FEE-P&A	81.00
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-CITY HALL	80.00
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
CAUSE TEAM	UNIFORMS-POOL,SWIM TEAM	76.80
ALL SECURE	SECURITY SYST MONITORING-POOL	75.00
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	73.50
CENTURY LINK	PHONE CHARGES-PD	71.61
PRESTO-X	PEST CONTROL-CITY HALL	63.80
STAPLES INC	SUPPLIES-P&A	62.52
PRESTO-X	PEST CONTROL-PD	62.00
CALEB DAUSENER	REFEREE-P&REC	60.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	57.50
STAPLES INC	SUPPLIES-P&A	50.61
BRADY WEAVER	REFEREE-P&REC	50.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-PD	47.89

CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	45.00
CHRISTOPHER BROWN	CLEANING SERVICES-FD	45.00
NEAL'S WATER CONDITIONING	WATER/SALT-RUT	40.00
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	39.92
NEAL'S WATER CONDITIONING	WATER/SALT-CITY HALL	34.75
EDITH DAWSON	INTERN-MVHPC	33.25
NEAL'S WATER CONDITIONING	WATER/SALT-FD	33.00
JOHN FOREMAN	REFEREE-P&REC	30.00
GARY'S FOODS	SUPPLIES-P&REC,POOL	28.61
THOMAS M WIESELER	TRAINING-P&A	25.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	23.90
MELINDA SNYDER	INSTRUCTOR-LBC	20.00
LUKE RUSHFORD	REFEREE-P&REC	15.00
NEAL'S WATER CONDITIONING	WATER/SALT-LBC	12.75
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
<b>TOTAL</b>		<b>616,615.71</b>

GENERAL FUND	322,527.64
PAYROLL	149,722.79
SOLID WASTE	45,299.29
LBC	32,446.81
WATER FUND	18,266.02
SEWER FUND	18,260.63
LOST III UR & STREETScape	15,867.60
ROAD USE TAX FUND	8,148.25
ARPA LINN COUNTY GRANT	2,158.00
STORM WATER FUND	1,713.76
LOW-MODERATE INCOME FUND	1,190.00
POLICE STATION CONSTRUCTION	975.00
REMOTE READ METER PROJECT	39.92
<b>TOTAL</b>	<b>616,615.71</b>

#### **FY24 JUNE REVENUE**

GENERAL GOVERNMENT	6,168,188.40
PUBLIC WORKS	272,443.54
CULTURE-RECREATION	95,884.42
PUBLIC SAFETY	14,224.04
<b>TOTAL</b>	<b>6,550,740.40</b>

Discussion and Consideration of Amending the Engineer Agreement with JEO Consultants to include a public open house – Council Action as Needed. To ensure citizens are given ample time to review and comment on the downtown streetscape project, staff has asked JEO Consultants for a proposed fee to add an additional public input session. The additional meeting would increase the agreement fee by \$15,900.00. Motion made by Tuerler, seconded by Andresen to approve the amendment with JEO Consultants for an additional \$15,900.00. Motion carries. West absent.

Discussion and Consideration of Salt Shed Hoop Structure Purchase – PW Shop – Council Action as Needed. Given the material lead times that we are currently experiencing with certain items, staff would like to approve the proposal from Freedom Builders to construct a 40'x48' salt storage structure on the Bryant

Rd site. If the sale of the current public works facility does not happen to move forward, the funds for the construction of this structure would come from various accounts (mainly franchise fees). The construction of the new storage facility will allow the city to receive its entire annual allotment of salt in one delivery. The estimated cost of delivery and construction will be approximately \$43,000.00. Motion made by Rose, seconded by Tuerler to approve the proposal from Freedom Builders for the salt storage structure. Motion carries. West absent.

Discussion and Consideration of Ferguson Waterworks Invoice #0487918 – Council Action as Needed. The next four invoices from Ferguson Waterworks represent equipment purchases for the 2024 Water Meter Replacement Project. Motion made by Engel, seconded by Rose to approve invoice #0487918 in the amount of \$163,041.25. Motion carries. West absent.

Discussion and Consideration of Ferguson Waterworks Invoice #0487920 – Council Action as Needed. Motion made by Rose, seconded by Engel to approve invoice #0487920 in the amount of \$15,400.79. Motion carries. West absent.

Discussion and Consideration of Ferguson Waterworks Invoice #0488834 – Council Action as Needed. Motion made by Andresen, seconded by Engel to approve invoice #0488834 in the amount of \$6,230.98. Motion carries. West absent.

Discussion and Consideration of Ferguson Waterworks Invoice #0488834-1 – Council Action as Needed. Motion made by Tuerler, seconded by Rose to approve invoice #0488834-1 in the amount of \$7,996.39. Motion carries. West absent.

Discussion and Consideration of Body Cam Purchase – Police Department – Council Action as Needed. The Mt. Vernon/Lisbon Police department has secured a grant that will cover 50% of the replacement costs of new body cameras. The total cost of the replacement is \$13,755 (city's cost is \$6,877.50). Motion made by Tuerler, seconded by Andresen to approve the purchase of new Police Dept body cameras in the amount of \$13,755.00. Motion carries. West absent.

Discussion and Consideration of Park and Recreation Board Pool Recommendation – Council Action as Needed. The Park and Rec Board met on Tuesday, July 9, 2024 to finalize a recommendation on the 2024 pool improvements. The original renovation budget of \$1,276,000 did not include the installation of new features. Descriptions of the proposed features were provided to Council for review. No action was taken and Council agreed with continuing the process of including the recommended features in the pool renovation project.

Discussion and Consideration of Baker Group Maintenance Contract – LBC – Council Action as Needed. Baker Group has been maintaining the mechanical equipment at the LBC since 2020 (roof top units, etc). The annual cost associated with the maintenance contract is \$9,208.00. Motion made by Engel, seconded by Tuerler to approve the maintenance contract with Baker Group in the amount of \$9,208.00. Motion carries. West absent.

Discussion and Consideration of 2024 Chevrolet 2500 Truck – Fire Department – Council Action as Needed. The fire department is seeking approval to purchase a 2024 Chevrolet Silverado in the amount of \$53,182.00 (unequipped). Total cost of the vehicle equipped will be around \$90,000.00 The money for the purchase will come from the fire department equipment tax levy. Motion made by Tuerler, seconded by Andresen to approve the purchase of the 2024 Chevrolet 2500 Truck for the Fire Department at a cost of \$53,182.00. Motion carries. West absent.

Discussion and Consideration of Invoice #152374 with JEO Consulting – Downtown Streetscape Project. Included with the \$9,433.60 invoice is a monthly progress report from JEO Consulting Group. Motion made by Andresen, seconded by Engel to approve Invoice #152374 from JEO Consulting Group in the amount of \$9,433.60. Motion carries. West absent.

**Reports to be Received/Filed.** Full reports can be found on the City website under the July 15, 2024 Council packet.

Mt. Vernon/Lisbon Police Report  
Mt. Vernon Public Works Report  
Mt. Vernon Parks and Rec Report  
Cole Library Report

**Reports of Mayor/Council/Administrator**

Mayor's Report. Wieseler provided invitations to Council for a Greater Cedar Rapids Community event happening in a couple of weeks. There will be an election for District 83 candidates and they are thinking about holding a forum in town. Our State Senator, Charlie McClintock, is considering a listening post on eminent domain and other issues.

City Administrator's Report. Full report can be found on the City website under the July 15, 2024 Council packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:52 p.m., July 15, 2024.

Respectfully submitted,  
Marsha Dewell  
City Clerk