

The Mount Vernon City Council met June 2, 2025, at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Tuerler, Engel, West, Rose and Andresen.

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

Agenda Additions/Agenda Approval. Wieseler noted that the Public Hearing (E1) and Resolution 6-2-2025A (G1) would be removed from the agenda. Motion made by Rose, seconded by Engel to approve the Agenda as noted. Motion carries.

Consent Agenda. Motion made by Tuerler, seconded by Andresen to approve the Consent Agenda. Motion carries.

Approval of City Council Minutes – May 19, 2025, Regular Council Meeting

Resolutions for Approval

Resolution #6-2-2025B: Appointing Paying Agent, Note Registrar, and Transfer Agent, Approving the Paying Agent and Note Registrar and Transfer Agent Agreement and Authorizing the Execution of the Agreement. This resolution identifies UMB Bank as the paying agent, note registrar and transfer agent for the \$2,500,000 bond. Motion made by Tuerler, seconded by West to approve Resolution #6-2-2025B. Roll call all yes. Resolution passes.

Resolution #6-2-2025C: Approving and Authorizing a Form of Loan Agreement and Authorizing and Providing for the Issuance, and Levying a Tax to Pay the Notes; Approval of the Tax Exemption Certificate and Continuing Disclosure Certificate. This resolution includes the approval certificates and terms for the \$2,500,000 borrowing that was approved at the May 19, 2025 meeting. Motion made by Engel, seconded by Rose to approve Resolution #6-2-2025C. Roll call all yes. Resolution passes.

Resolution #6-2-2025D: Ordering Construction of Certain Improvements, Approving Preliminary Plans, and Fixing a Date for Hearing Thereon and Taking Bids Therefore for Improvements Known as the 2025 Rachel Street Infrastructure Improvements. This resolution sets the public hearing and bid dates for the Rachel Street Infrastructure Improvement Project. The public hearing will be June 16, 2025, bids will be opened on June 26, 2025 and bids will be considered on July 7, 2025. Plans and specifications for this project are available at City Hall. Motion made by Rose, seconded by Andresen to approve Resolution #6-2-2025D. Roll call all yes. Resolution passes.

Resolution #6-2-2025E: Accepting Work for the Project Known as the Glenn Street Extension Project with Rathje Construction Company. V&K Engineering has submitted a Certificate of Completion for the Glenn Street Extension Project. The retainage for the project will be released upon approval of pay application #4 and the mandatory waiting period of 30 days. Motion made by Rose, seconded by West to approve Resolution #6-2-2025E. Roll call all yes. Resolution passes.

Mayoral Proclamation

Proclamation Recognizing and Proclaiming the Month of June as Pride Month in Support of Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Community.

Motions for Approval

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

UMB BANK	2018 GO LOAN NOTE	521,092.50
UMB BANK	2024 GO LOAN	271,800.00
UMB BANK	2019 GO LOAN NOTE	229,156.25
UMB BANK	2014 GO LOAN NOTE	215,937.50
NELSON ELECTRIC	PAY APP #1-UPTOWN LIGHTING	212,604.78
PAYROLL	CLAIMS	129,546.17
UMB BANK	2022 GO LOAN NOTE	126,738.75
UMB BANK	2013A GO LOAN NOTE	95,658.75
IOWA FINANCE AUTHORITY	SRF BOND PAYMENT	94,810.00
MOUNT VERNON BANK & TRUST CO	2020 GO LOAN NOTE	91,755.00
HILLS BANK & TRUST COMPANY	2015 GO PRIN & INTEREST	42,514.50
S&P GLOBAL	ANALYTICAL SERVICES-2025 GO	14,487.00
GRAYBILL COMMUNICATIONS	SILVERADO OUTFITTING-FD LEVY	12,464.00
TYLER TECHNOLOGIES	FUND BALANCE SUPPORT-ALL DEPTS	7,909.84
LINN CO-OP OIL CO	FUEL-PW,PD	7,843.40
RC TECH	AUDIO & SURVEILLANCE-POOL RENOVATIONS	7,410.33
VEENSTRA & KIMM INC	HW1 RECONSTRUCTION	5,904.40
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,732.72
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	4,731.67
ALLIANT ENERGY	ENERGY USAGE-SEW	4,608.54
TREASURER STATE OF IOWA	SALES TAX	4,238.08
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	3,975.00
TREASURER STATE OF IOWA	WET TAX	3,874.68
ALLIANT ENERGY	ENERGY USAGE-WAT	3,802.29
DIESEL TURBO SERVICES INC	VEHICLE MAINT-PW	3,223.19
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,073.84
ALLIANT ENERGY	ENERGY USAGE-LBC	3,059.04
KONE INC	ELEVATOR MAINT-ALL DEPTS	2,731.00
VEENSTRA & KIMM INC	PARKS MISC ENGINEERING	2,671.80
KIEFER AQUATICS	SUPPLIES-POOL	2,608.36
CITY OF ELY	NIXLE NOTIFICATION-ALL DEPTS	2,498.75
AMERICLEAN OF IOWA, LLC	BLDG MAINT-PD	2,469.98
VEENSTRA & KIMM INC	UPTOWN LIGHTING IMPROVEMENTS	2,420.80
MOUNT VERNON, CITY OF	PERPETUAL CARE-CEMETERY LOTS	2,280.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	2,257.60
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	2,235.50
MENARDS	PLUMBING SUPPLIES-PW FACILITIES	2,201.40
VEENSTRA & KIMM INC	PW FACILITIES	2,052.90
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	2,002.00
ANCHOR INDUSTRIES INC	UMBRELLA-POOL RENOVATIONS	1,988.00
RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	1,818.89
KROUL FARMS	BEAUTIFICATION	1,732.60
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	1,512.50
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-PD,P&REC	1,288.88
MOUNT VERNON, CITY OF	START UP CASH-K9 GOLF OUTING	1,000.00
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	990.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	969.35
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	961.45
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	931.27

NIGHT SHIFT LLC	CLEANING SERVICE-PD	893.88
TRI-CITY ELECTRIC CO OF IOWA	CAMERA SERVICE-LBC	875.00
DE NOVO MARKETING	WEBSITE/HUB SUPPORT-ALL DEPTS	825.00
VEENSTRA & KIMM INC	GLENN STREET EXTENSION	790.70
SPRINGVILLE READY MIX	CONCRETE-ART TRAIL	692.00
VEENSTRA & KIMM INC	4TH ST NW RECONSTRUCTION	661.30
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	628.10
KONICA MINOLTA	MAINT PLAN/COPIES-ALL DEPTS	569.97
DUSTIN BURNETT	UNIFORMS-PW	463.16
WELTER STORAGE EQUIPMENT	OFFICE EQUIP-POOL	455.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	453.23
AMAZON CAPITAL SERVICES	SUPPLIES-POOL RENOVATIONS	447.78
MECHANICSVILLE FIBER	PHONE/INTERNET-LBC	447.07
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	431.95
MEDIACOM	PHONE/INTERNET-CITY HALL	427.23
TASC	FSA ADMIN FEE-ALL DEPTS	423.36
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	405.16
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
MEDIACOM	PHONE/INTERNET-PW	323.24
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	323.12
MEDIACOM	PHONE/INTERNET-ALL DEPTS	316.29
MEDIACOM	INTERNET-FD	314.99
PLEVA MECHANICAL	SERVICES-POOL RENOVATIONS	305.05
CITY LAUNDERING CO	SERVICES-LBC	303.54
CITY LAUNDERING CO	SERVICES-LBC	303.54
CENTRAL IOWA DISTRIBUTING	SUPPLIES-CITY HALL	283.00
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	268.00
BANKCARD 8076	REFUND-POOL	235.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	228.93
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	224.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	211.00
ALLIANT ENERGY	ENERGY USAGE-PD	210.09
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	205.56
TASC	FSA ADJUSTMENT-ALL DEPTS	203.84
KIECKS	UNIFORMS-PD	199.98
IOWA INSURANCE DIVISION	PERPETUAL CARE FILING-CEM	191.00
CAUSE TEAM	UNIFORMS-ALL DEPTS	187.50
WHITE CAP, L.P.	SUPPLIES-P&REC	185.78
BANACOM SIGNS & MORE	SILVERADO OUTFITTING-FD LEVY	185.00
CITY LAUNDERING CO	SERVICES-CITY HALL	183.48
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	179.00
P&K MIDWEST INC	EQUIP REPAIR-PW	165.42
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	164.59
BANKCARD 8076	REFUND-POOL	160.00
US CELLULAR	PHONE/INTERNET-ALL DEPTS	140.05
KONICA MINOLTA	MAINT PLAN/COPIES-LBC	136.90
D & D BODY SHOP	VEHICLE MAINT-PD	134.17
GALLS LLC	UNIFORMS-PD	131.95
RICKARD SIGN AND DESIGN CORP	SIGN-CTW	115.00
KIRKWOOD COMMUNITY COLLEGE	CPR/AED CERT-ALL DEPTS	115.00
IOWA ONE CALL	LOCATES-WAT,SEW	114.30
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	114.10
ALLIANT ENERGY	ENERGY USAGE-P&REC	112.69
CR LC SOLID WASTE AGENCY	DEBRIS REMOVAL-SW	110.76

MECHANICSVILLE FIBER	PHONE/INTERNET-POOL	108.77
JASON WEAVER	PITCHING MOUND-P&REC	100.00
ALLIANT ENERGY	ENERGY USAGE-CEM	96.66
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	91.75
CITY LAUNDERING CO	SERVICES-CITY HALL	91.74
STAPLES INC	SUPPLIES-P&A	84.79
CENTURY LINK	PHONE CHARGES-PD	82.50
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-PD,CITY HALL	80.00
CHRISTOPHER BROWN	CLEANING SERVICES-FD	75.00
ALLIANT ENERGY	ENERGY USAGE-SIRENS	62.33
DSG	SUPPLIES-PW	50.62
US CELLULAR	INTERNET-WAT,SEW	42.54
CHARLOTTE MCDERMOTT	INSTRUCTOR-LBC	40.00
NEAL'S WATER CONDITIONING	WATER/SALT-PD	38.75
SUE RIPKE	UNIFORMS-ALL DEPTS	37.15
MIDWEST WHEEL CO	EQUIP REPAIR-RUT	34.41
CUSTOM HOSE & SUPPLIES INC	EQUIP REPAIR-PW	32.30
ALLIANT ENERGY	ENERGY USAGE-SW	28.62
HAWKINS INC	CHEMICALS-WAT	20.00
REXCO EQUIPMENT INC	EQUIP REPAIR-RUT	12.58
MOUNT VERNON BANK & TRUST CO	WIRE TRANSFER FEE-2025 GO	5.00
TOTAL		2,187,291.51

FUND EXPENSE TOTALS

DEBT SERVICE	1,594,653.25
2025 UPTOWN LIGHTING	217,923.98
PAYROLL	129,546.17
SEWER FUND	107,326.72
GENERAL FUND	43,101.87
WATER FUND	15,382.97
CIP/FIRE DEPT LEVY	12,649.00
RACHEL STREET/KWIK STAR	11,593.60
ROAD USE TAX FUND	11,145.85
LBC	11,011.80
POOL RENOVATIONS	10,151.16
2024 INFRASTRUCTURE	6,565.70
SOLID WASTE	6,320.12
PW FACILITIES	4,254.30
PERPETUAL CARE	2,280.00
ARPA LINN COUNTY GRANT	1,512.50
GLENN ST/COTTONWOOD	790.70
LOST III TRAILS/PARKS	692.00
STORM WATER FUND	389.82
TOTAL	2,187,291.51

Discussion and Consideration of Setting a Public Hearing Date to Amend Chapter 99.02 Sewer Service Charges – Council Action as Needed. As stated during the budget process, sanitary sewer rates will need to be increased beyond the proposed rate currently listed in Chapter 99.02. Motion made by Tuerler, seconded by Rose to set the public hearing date for June 16, 2025. Motion carries.

Discussion and Consideration of Change Order #1 – 2025 Uptown Streetlight Project – Council Action as Needed. The pole bases had to be increased from 24” to 30” to accommodate specification changes made by Alliant Energy. The cost increase per pole base was \$675.10, or \$15,527.10. Motion made by Engel, seconded by Andresen to approve Change Order #1-2025 Uptown Lighting Improvements. Motion carries.

Discussion and Consideration Request for Qualifications for Architectural Services for the Community Development Block Grant Downtown Revitalization (CDBG DTR)– Council Action as Needed. Tom Gruis with ECICOG has prepared a request for qualifications (RFQ) for architectural services for the Community Development Block Grant Downtown Revitalization grant application. Motion made by Tuerler, seconded by West to approve the Request for Qualifications for Architectural Services. Motion carries.

Discussion and Consideration of JEO Invoice #161170 – Uptown Streetscape Improvements – Council Action as Needed. This invoice is in the amount of \$26,809.00. Motion made by West, seconded by Andresen to approve Invoice #161170-Uptown Streetscape Improvements. Motion carries.

Discussion and Consideration of V&K Invoice #51378-8 – Rachel Street Infrastructure Improvements – Council Action as Needed. This invoice is in the amount of \$14,362.10. Motion made by Engel, seconded by Tuerler to approve Invoice #51378-8-Rachel Street Infrastructure Improvements. Motion carries.

Discussion and Consideration of Iowa Traffic Engineering Assistance Program (TEAP) – MVCSD – Council Action as Needed. The Mount Vernon Community School District, through Shive Hattery, is seeking Iowa Traffic Engineering Assistance Program (TEAP) funding for their traffic study. The TEAP program is limited to cities and counties, requiring the City of Mount Vernon to sponsor the application. There is no cost to the City for this study. Motion made by Tuerler, seconded by West to approve the TEAP traffic study. Motion carries.

Discussion and Consideration of Pay Application #4 – 2024 Sanitary Sewer Rehabilitation - Council Action as Needed. Pay Application #4 is in the amount of \$67,049.48. This is for point repairs completed this spring and corrections to televising and lining lengths. Motion made by Tuerler, seconded by Engel to approve Pay Application 4-2024 Sanitary Sewer Rehabilitation. Motion carries.

Discussion and Consideration of Computer Purchases – Mt. Vernon/Lisbon Police Department – Council Action as Needed. The Police Department will need to replace the officer's desktops in FY 2026. The proposed cost to replace the desktop units is \$8,800.00, plus an additional \$778.08 in managed services. Motion made by Rose, seconded by Tuerler to approve the purchase of computers for the Police Department in the amount of \$9,578.08. Motion carries.

Discussion and Consideration of Change Order #9 – Pool Improvements – Council Action as Needed. This change order is in the amount of \$5,041.36 and is for a sump pump for the slide pump pit. Motion made by Rose, seconded by West to approve Change Order #9-Pool Improvements. Motion carries.

Discussion and Consideration of JMT Invoice #2-260549 – HPC Design Guidelines – Council Action as Needed. This invoice is in the amount of \$2,381.33. Motion made by Tuerler, seconded by Andresen to approve Invoice #2-260549-HPC Design Guidelines. Motion carries.

Discussion and Consideration of Pay Application #4 for the Glenn Street Extension – Council Action as Needed. Pay application #4 is in the amount of \$45,362.22 and represents the retainage for the Glenn Street Extension Project. Payment will be released after the mandatory 30-day waiting period. Motion made by Tuerler, seconded by West to approve Pay Application #4-Glenn Street Extension. Motion carries.

Discussion and Consideration of Pay Application #8 – Pool Improvements – Council Action as Needed.
Motion made by West, seconded by Rose to approve Pay Application #8-Pool Improvements in the amount of \$429,927.65. Motion carries.

Discussion and Consideration of Pay Application #9 – Pool Improvements – Council Action as Needed.
Motion made by Tuerler, seconded by Andresen to approve Pay Application #8-Pool Improvements in the amount of \$106,658.14. Motion carries.

Reports of Mayor/Council/Administrator

Mayor's Report. Wieseler will be coordinating a meeting on the Bryant Road Trail and will not be in town the weekend of Heritage Days. Council member Rose will take over responsibilities for that weekend.

City Administrator's Report. CDG has hired a summer intern. Nosbisch has a meeting next week with the incoming CDG president. Lori and Marsha will be attending Municipal Professional Institute and Academy next week. Nosbisch also gave an update on how things went opening weekend at the pool.

As there was no further business to attend to, the meeting adjourned, the time being 7:26 p.m., June 2, 2025.

Respectfully submitted,
Marsha Dewell
City Clerk