

City of Mt. Vernon, Iowa

Meeting:	Mt. Vernon City Council Meeting
Place:	Mt. Vernon City Hall, 213 1st Street NW, Mt. Vernon, Iowa 52314
Date/Time:	August 18, 2025 – 6:30 PM
Web Page:	www.cityofmtvernon-ia.gov
Posted:	August 15, 2025

Mayor:	Tom Wieseler	City Administrator:	Chris Nosbisch
Mayor Pro-Tem:	Scott Rose	City Attorney:	Holly Corkery
Councilperson:	Stephanie West	Asst. City Administrator:	Lori Boren
Councilperson:	Craig Engel	Finance Dir/City Clerk:	Marsha Dewell
Councilperson:	Mark Andresen	Chief of Police:	Doug Shannon
Councilperson:	Paul Tuerler		

For those individuals that are unable to attend or still do not feel comfortable with in-person meetings, the City is providing a Zoom option. For those planning to attend via Zoom, please use the following information:

You will be prompted for the following information:

1. Telephone #: 1-312-626-6799
2. Meeting ID: 824 0434 6057
3. Password: 011348

Should you need assistance to access the meeting, please contact Chris at 319-359-8613.

- A. Call to Order**
- B. Agenda Additions/Agenda Approval**
- C. Communications:**
 1. Unscheduled

If you wish to address the City Council on subjects pertaining to today's meeting agenda, please wait until that item on the agenda is reached. If you wish to address the City Council on an item **not** on the agenda, please approach the microphone and give your name and address for the public record before discussing your item. Each individual will be granted no more than five (5) minutes.

- D. Consent Agenda**

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

 1. Approval of City Council Minutes – August 4, 2025, Regular Council Meeting
 2. Approval of Liquor License – Bon Appetit at Cornell College
- E. Public Hearing**
 1. None
- F. Ordinance Approval/Amendment**
 1. None
- G. Resolutions for Approval**
 1. Resolution #8-18-2025A: Approving Fiscal Year 2025-2026 Transfers

H. Mayoral Proclamation

1. None

I. Old Business

1. None

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Ferguson Waterworks Invoice #0530598 – Council Action as Needed
3. Discussion and Consideration of Uptown Streetlight Change Order with Nelson Electric – Uptown Lighting Project – Council Action as Needed
4. Discussion and Consideration of V&K Invoice #51378-10 – Rachel Street Extension Project– Council Action as Needed
5. Discussion and Consideration of V&K Invoice #51361-12 – Hwy 1 Reconstruction Project – Council Action as Needed
6. Discussion and Consideration of Purchasing Earth Planter Pro-Series Self Watering Hanging Baskets – Council Action as Needed
7. Discussion and Consideration of the Mt. Vernon Swimming Pool Closing Date – Council Action as Needed
8. Discussion and Consideration of Hydroseed Material Purchase – Stonebrook Park – Council Action as Needed

K. Reports to be Received/Filed

1. Mt. Vernon/Lisbon Police Report
2. Mt. Vernon Public Works Report
3. Mt. Vernon Parks and Rec Report
4. Cole Library Report

L. Discussion Items (No Action)

1. None

M. Reports of Mayor/Council/Administrator

1. July Reconciliation Report
2. Council Reports
3. Committee Reports
4. City Administrator's Report

N. Adjournment

Pursuant to §21.4(2) of the Code of Iowa, the City has the right to amend this agenda up until 24 hours before the posted meeting time.

If anyone with a disability would like to attend the meeting, please call City Hall at 895-8742 to arrange for accommodations.

D. Consent Agenda

The Mount Vernon City Council met August 4, 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 and Andresen. Absent: Rose.

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

Agenda Additions/Agenda Approval. Motion made by Engel, seconded by Andresen to approve the Agenda as amended. Motion carries. Rose absent.

Consent Agenda

Approval of City Council Minutes – July 21, 2025, Regular Council Meeting. Motion made by Tuerler, seconded by West to approve the Consent Agenda. Motion carries. Rose absent.

Ordinance Approval/Amendment

Ordinance #6-16-2025A: Amending Chapter 99.02 Sewer Service Charges of the Mt. Vernon Municipal Code. Staff has not received any verbal or written communication regarding this ordinance from the second reading. Motion made by Engel, seconded by Andresen to approve the third reading of Ordinance #6-16-2025A. Roll call all yes. Rose absent. Ordinance passes its third and final reading.

Ordinance #7-7-2025A: Amending Chapter 91 Water Meters of the Mt. Vernon Municipal Code. Staff has not received any verbal or written communication regarding this ordinance from the second reading. Motion made by Tuerler, seconded by Engel to approve the third reading of Ordinance #7-7-2025A. Roll call all yes. Rose absent. Ordinance passes its third and final reading.

Ordinance #7-7-2025B: Amending Chapter 106 Resource Recovery and Refuse of the Mt. Vernon Municipal Code. Staff forwarded a couple of emails to Council for consideration that were received on this issue. Motion made by Tuerler, seconded by Andresen to approve the third reading of Ordinance #7-7-2025B. Roll call all yes. Rose absent. Ordinance passes its third and reading.

Resolutions for Approval

Resolution #8-4-2025A: Establishing Depositories of Public Funds with Hills Bank and Trust. The next three resolutions should be approved annually for the three local banks that are utilized for public funds. Motion made by West, seconded by Engel to approve Resolution #8-4-2025A. Roll call all yes. Rose absent. Resolution passes.

Resolution #8-4-2025B: Establishing Depositories of Public Funds with Bridge Community Bank. Motion made by Andresen, seconded by Tuerler to approve Resolution #8-4-2025B. Roll call all yes. Rose absent. Resolution passes.

Resolution #8-4-2025C: Establishing Depositories of Public Funds with Mount Vernon Bank and Trust. Motion made by Engel, seconded by West to approve Resolution #8-4-2025C. Roll call all yes. Rose absent. Resolution passes.

Motions for Approval

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

PAYROLL	CLAIMS	171,294.43
VEENSTRA & KIMM INC	RACHEL STREET PREL DESIGN	34,548.00
DEERE & COMPANY	ZTRAK MOWER-ALL DEPTS	19,813.66
ELECTRIC PUMP	LIFT STATION REPAIRS-SEW	16,075.01
REPUBLIC SERVICES #897	GB,RECYL-SW	15,867.35
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX-ECON DEV	15,391.23
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-RUT	12,850.00
JEO CONSULTING	UPTOWN STREETScape-LOST III	10,338.00
ALLIANT ENERGY	ENERGY USAGE-SEW	8,690.20
ALLIANT ENERGY	ENERGY USAGE-WAT	7,069.48
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,638.33
IOWA SOLUTIONS INC	SERVICES-UPTOWN LIGHTING	5,502.13
TREASURER STATE OF IOWA	SALES TAX	5,474.99
TREASURER STATE OF IOWA	WET TAX	4,478.96
SPRINGVILLE READY MIX	CONCRETE PATCH-RUT	3,742.63
ALLIANT ENERGY	ENERGY USAGE-POOL	3,453.46
LINN CO-OP OIL CO	FUEL-PW,PD	3,402.90
VEENSTRA & KIMM INC	2025 SIDEWALK IMPROVEMENTS	2,912.29
LASER TECHNOLOGY INC	SPEED RADAR-PD	2,870.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,541.59
OPN ARCHITECTS	EARLY CHILDHOOD CENTER STUDY	2,527.48
VEENSTRA & KIMM INC	PW LIFT STATION	2,349.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,957.60
ALLIANT ENERGY	ENERGY USAGE-LBC	1,884.39
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,875.79
JOHN C HEIDER	STONE RESTORATION-CEM	1,579.00
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	1,431.00
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	1,365.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	1,325.22
VEENSTRA & KIMM INC	INTELISTREETS LIGHTING	1,317.20
IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT FEE-SEW	1,275.00
UPPER IOWA UNIVERSITY	TUITION-PD	1,265.00
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,190.00
ALLIANT ENERGY	ENERGY USAGE-FD	1,148.48
MENARDS	SUPPLIES-PW	1,057.69
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	931.27
NIGHT SHIFT LLC	CLEANING SERVICE-PD	893.88
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	837.00
DE NOVO MARKETING	WEBSITE/HUBSPOT SUPPORT-ALL DEPTS	825.00
KONICA MINOLTA	MAINT PLAN/COPIES-ALL DEPTS	761.60
MERCY PHYSICIAN SERVICES INC	BIOMETRIC SCREENINGS-ALL DEPTS	721.00
DSG	SUPPLIES-WAT	690.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	687.85
ALLIANT ENERGY	ENERGY USAGE-P&REC	672.41
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,SW	648.22
WENDLING QUARRIES	ROADSTONE-RUT	570.18
AMAZON CAPITAL SERVICES	EQUIPMENT-FD	567.45
VEENSTRA & KIMM INC	NPDES COMPLIANCE	547.00

BAUER BUILT TIRE	CHIPPER TIRES-SW	537.82
CARROLL CONSTRUCTION SUPPLY	SUPPLIES-PW	453.98
MECHANICSVILLE FIBER	PHONE/INTERNET-LBC	447.07
SLEEP INN & SUITES	LODGING-CEMETERY	437.00
IA COMMUNITIES ASSURANCE POOL	ENDORSEMENT-INS LEVY	434.00
KATIE GRASSI	MARKETING-LBC	400.00
MECHANICSVILLE FIBER	PHONE/INTERNET-PD	378.62
AMERICAN RED CROSS	TRAINING-POOL	352.00
MEDIACOM	PHONE/INTERNET-SEW	350.96
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	345.00
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	341.57
TASC	FSA ADJUSTMENT-ALL DEPTS	330.76
TYLER TECHNOLOGIES	PRINTER MAINT-WAT,SEW,SW	326.93
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
MEDIACOM	PHONE/INTERNET-PW	316.10
CITY LAUNDERING CO	SERVICES-LBC	301.82
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	298.98
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-P&REC	288.00
MIDWEST WHEEL CO	VEHICLE MAINT-PW	284.44
ALLIANT ENERGY	ENERGY USAGE-PD	279.12
THOMAS M WIESELER	ANNUAL CONFERENCE-P&A	260.00
HDC PRINTED PRODUCTS	ENVELOPES-ALL DEPTS	248.38
JAYNE DEWITTE	UNIFORMS-PW	226.00
MECHANICSVILLE FIBER	PHONE/INTERNET-CITY HALL	203.05
BANKCARD 8076	CC CHARGEBACK-POOL	195.00
RC TECH	CAMERA SERVICE-SW	186.50
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-LBC	170.50
VEENSTRA & KIMM INC	4TH ST NW RECONSTRUCTION	158.00
IOWA SOLUTIONS INC	MONTHLY MAINT-LBC	150.00
US CELLULAR	PHONE/INTERNET-ALL DEPTS	140.05
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	136.00
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	123.67
MECHANICSVILLE FIBER	PHONE/INTERNET-POOL	108.77
ALLIANT ENERGY	ENERGY USAGE-CEM	100.87
FIRE SERVICE TRAINING BUREAU	TRAINING-FD	100.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	94.98
CITY LAUNDERING CO	SERVICES-CITY HALL	90.35
CITY LAUNDERING CO	SERVICES-CITY HALL	90.35
IOWA ONE CALL	LOCATES-WAT,SEW	81.00
TERMINIX PRESTO-X	PEST CONTROL-FD	80.45
ALLIANT ENERGY	ENERGY USAGE-SIRENS	79.63
BANKCARD 8076	REFUNDS-LBC,POOL	75.00
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	74.71
TERMINIX PRESTO-X	PEST CONTROL-CITY HALL	69.54
IOWA SOLUTIONS INC	MONTHLY MAINT-PW	60.00
MENARDS	WEED CONTROL-P&REC	49.99
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW	43.30
KIMBERLY SCHROCK	INSTRUCTOR-LBC	42.50
IOWA SOLUTIONS INC	MONTHLY MAINT-SEW	40.00
P&K MIDWEST INC	EQUIP MAINT-PW	34.77
ALLIANT ENERGY	ENERGY USAGE-SW	32.63
ST LUKE'S WORK WELL SOLUTIONS	DRUG TESTING-ALL DEPTS	30.00
HANNAH GANZEL	INSTRUCTOR-LBC	21.25
TODD GEHRKE	POSTAGE-PD	20.80

AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	19.99
LUKE RUSHFORD	REFEREE-LBC	15.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	9.49
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
TOTAL		396,701.43

FUND EXPENSE TOTALS

PAYROLL	171,294.43
GENERAL FUND	51,453.11
SEWER FUND	35,822.23
RACHEL STREET/KWIK STAR	34,548.00
ROAD USE TAX FUND	28,002.21
SOLID WASTE	22,575.70
WATER FUND	18,238.05
LOST III UR & STREETScape	11,655.20
LBC	9,916.45
2025 UPTOWN LIGHTING	5,502.13
SIDEWALK PROJECT	2,912.29
LOST III COMMUNITY CENTER	2,527.48
ARPA LINN COUNTY GRANT	1,431.00
INSURANCE LEVY	434.00
STORM WATER FUND	231.15
2024 INFRASTRUCTURE	158.00
TOTAL	396,701.43

Discussion and Consideration of Moving the Monday, September 1, 2025, City Council Meeting Date – Council Action as Needed. Motion made by Tuerler, seconded by West to move the first meeting in September to September 3, 2025. Rose absent. Motion carries.

Discussion and Consideration of Nelson Electric Pay Application #3 – Uptown Lighting Project – Council Action as Needed. Motion made by Tuerler, seconded by West to approve Pay Application #3-Uptown Lighting Project in the amount of \$104,914.16. Rose absent. Motion carries.

Discussion and Consideration of Annual Maintenance Contract for the Lester Buresh Family Community Wellness Center – Council Action as Needed. The City has contracted with The Baker Group for HVAC, geothermal and air handling maintenance at the LBC since it opened. The Baker Group is seeking a 3% increase for this year, bringing the contract to \$9,484.00. They are also offering a three-year contract that would lock in this price over the life of the contract. Staff is recommending approval of a three-year contract. Motion made by Engel, seconded by Andresen to approve the three-year contract with Baker Group. Rose absent. Motion carries.

Discussion and Consideration of Catastrophic Leave Bank Payout for Former Police Chief Shannon – Council Action as Needed. After further consideration, Doug Shannon has elected against remaining on the City's insurance via the Cobra extension. He has requested to receive his catastrophic leave bank payout via check. The net exposure to the City remains the same at just under \$22,000.00. Motion made by Tuerler, seconded by West to approve the catastrophic leave bank payout for former Chief Shannon. Rose absent. Motion carries.

Discussion and Consideration of MGA Contract Approval – CDBG Downtown Revitalization Project – Council Action as Needed. Martin Gardner Architecture has submitted a standard AIA contract for the

CDBG Downtown Revitalization Project in the amount of \$35,400.00, plus expenses. Motion made by Tuerler, seconded by West to approve the contract with Martin Gardner, subject to City Attorney review and approval. Rose absent. Motion carries.

Discussion Items (No Action)

Nature Park Quarry. Staff have received sporadic interest in the utilization of the Nature Park quarry. The City, in recent years, has introduced aerators to increase circulation and oxygenation and dispersed biological organisms to reduce the decaying vegetation from the bottom of the quarry (approximately \$75,000). Staff is seeking input from Council as to how large of a priority should be given to the quarry, both in man hours and capital outlay. Some additional measures that could be taken include raking, dyeing, introducing additional grass carp or utilizing environmentally friendly herbicides. Council agreed that they would like to have staff contact the ISU Extension office for further guidance before any decisions are made.

Reports of Mayor/Council/Administrator

Mayor's Report. Wieseler attended a Linn County Food Council meeting regarding food banks/sites. He also attended a Greater Cedar Rapids Community Foundation Development meeting and will be attending a REAP meeting this week to learn about grant money for trails.

Council Reports. Andresen attended the Seeds of Faith ribbon cutting for their new garden and commended them on the work they do.

City Administrator's Report. Full report available on the City website in the August 4, 2025 Council Packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:21 p.m., August 4, 2025.

Respectfully submitted,
Marsha Dewell
City Clerk

Chris Nosbisch

From: Tasha Whitman <twhitman@mtvernonlisbonpd-ia.gov>
Sent: Thursday, August 7, 2025 7:16 AM
To: Chris Nosbisch; Lori Boren
Subject: FW: Application App-226718 Ready for Review

External Sender - From: (Tasha Whitman
<twhitman@mtvernonlisbonpd-ia.gov>)
This message came from outside your organization.

[Learn More](#)

Please add to the next agenda. Thanks

Tasha Whitman
Administrative Assistant
Mount Vernon – Lisbon Police Department
380 Old Lincoln Hwy.
Mount Vernon, IA 52314
319-895-6141

From: noreply@salesforce.com <noreply@salesforce.com> **On Behalf Of** IOWA ABD Licensing Support
Sent: Wednesday, August 6, 2025 3:33 PM
To: Tasha Whitman <twhitman@mtvernonlisbonpd-ia.gov>
Cc: licensingnotification@iowaabd.com
Subject: Application App-226718 Ready for Review

Hello,

Application Number App-226718 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: Bon Appetit Management Co.

DBA: Bon Appetit at Cornell College

License Number: LC0041205

Application Number: App-226718

Tentative Effective Date: 10/15/2025

License Type: Class C Retail Alcohol License (LC)

Application Type: Renewal

G. Resolutions for Approval

AGENDA ITEM # G – 1

**AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION**

DATE: August 18, 2025

AGENDA ITEM: Resolutions #8-18-2025A: Transfers

ACTION: Motion

SYNOPSIS: The attached resolution is the first transfer resolution of the year and covers the initial debt transfers of the year.

BUDGET ITEM: All

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolutions #8-18-2025A

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/15/2025

RESOLUTION #8-18-2025A

A resolution approving transfers:

FROM FUND:

TO FUND:

TIF-Fund 125 (Series 2018, 2020, 2022, 2024A & 2025 Debt Service Payments)	Debt Service- Fund 200	\$1,012,498.45
LOST III-Fund 303 (Streets & Sidewalks) (Series 2013A, 2014, 2018 & 2025 Debt Service Payments)	Debt Service-Fund 200	\$ 388,208.61
Sewer-Fund 610 (Series 2019 Debt Service Payments)	Debt Service- Fund 200	\$ 135,858.08
Water-Fund 600 (Series 2015 , 2019 & 2024A Debt Service Payments)	Debt Service- Fund 200	\$ 145,202.92
Franchise Fee-Fund 005 (Series 2024A Debt Service Payments)	Debt Service- Fund 200	\$ 93,200.00
LMI-Fund 115 (Series 2024A Debt Service Payments)	Debt Service- Fund 200	\$ 61,300.00

PASSED AND APPROVED this 18th day of August, 2025.

Thomas M. Wieseler, Mayor

ATTEST:

Marsha Dewell, City Clerk/Finance Director

J. Motions for Approval

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, AUGUST 18, 2025

PAYROLL	CLAIMS	189,076.26
NELSON ELECTRIC	PAY APP #3-UPTOWN LIGHTING	104,914.16
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	34,628.86
PARKNPOOL CORP	CHAIRS-POOL RENOVATIONS	33,766.50
RACOM CORPORATION	2024 FORD OUTFITTING-PD	25,381.70
REPUBLIC SERVICES #897	GB,RECYL-SW RESIDENTIAL	24,392.81
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	15,258.82
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	5,460.00
RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	5,090.58
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-RUT	4,900.00
RICKARD SIGN AND DESIGN CORP	SIGNS-POOL RENOVATION	4,082.50
CULVERS GARDEN CENTER	PLANTS-LOST III PETRICK	3,164.94
KROUL FARMS	BEAUTIFICATION	2,687.40
GARY'S FOODS	SUPPLIES-POOL	2,678.30
STATE HYGIENIC LAB	TESTING-SEW	2,564.50
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,347.80
CARRICO AQUATIC RESOURCES INC	BOOSTER PUMP-POOL	1,502.24
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	1,319.32
LYNCH DALLAS PC	LEGAL FEES-P&A	1,154.02
APPARATUS TESTING SERVICES LLC	PUMP TESTING-FD	1,106.75
CR LC SOLID WASTE AGENCY	CONCRETE DISPOSAL-UPTOWN LIGHTING	1,078.50
PARROT FILM CO	ADVERTISING-LBC	800.00
P&K MIDWEST INC	EQUIP MAINT-P&REC	557.86
US CELLULAR	CELL PHONE-PD	384.20
CARQUEST OF LISBON	VEHICLE/EQUIP SUPPLIES-ALL DEPTS	360.77
CITY LAUNDERING CO	SERVICES-LBC	301.82
SPACE WALK INFLATABLES	DUNK TANK-POOL	285.00
LINN COUNTY PUBLIC HEALTH	GENERATOR AIR PERMITS-ALL DEPTS	225.00
KIEFER AQUATICS	SUPPLIES-POOL	192.21
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	184.10
CITY LAUNDERING CO	SERVICES-CITY HALL	180.70
NEAL'S WATER CONDITIONING	WATER/SALT-FD	177.85
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	173.78
RANDY BROWN	TRAINING-HPC	155.49
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	150.00
TED SEITER	UNIFORMS-ALL DEPTS	140.98
AIRGAS INC	CYLINDER RENTAL-PW	132.77
GARY'S FOODS	SUPPLIES-LBC	96.32
VESTIS	RUGS,SERVICES-FD	88.20
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	86.38
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	74.16
BANKCARD 8076	REFUND-POOL	60.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	47.00
B4 BRANDS	SUPPLIES-LBC	44.46
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	43.94
WENDLING QUARRIES	DECORATIVE GRAVEL-LOST III	34.20
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	15.98
DRAKE AUSTIN	REFUND-P&REC	15.00
TOTAL		471,564.13
 FUND EXPENSE TOTALS		
PAYROLL		189,076.26
2025 UPTOWN LIGHTING		105,992.66
GENERAL FUND		67,424.47
POOL RENOVATIONS		37,849.00
SOLID WASTE		28,333.90
ROAD USE TAX FUND		12,108.01

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, AUGUST 18, 2025

SEWER FUND	10,544.74
LBC	10,307.30
WATER FUND	8,580.12
STORM WATER FUND	1,163.53
LOST III TRAILS/PARKS	184.14
TOTAL	471,564.13

FY25 JULY REVENUE	
PUBLIC WORKS	277,735.50
GENERAL GOVERNMENT	143,691.50
CULTURE-RECREATION	90,509.72
COMMUNITY & ECONOMIC DEV	15,391.23
PUBLIC SAFETY	6,467.14
TOTAL	533,795.09

AGENDA ITEM # J – 2

**AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION**

DATE: August 18, 2025

AGENDA ITEM: Ferguson Waterworks Invoice #0530598

ACTION: Motion

SYNOPSIS: Staff would like to purchase additional meter equipment for both new construction and replacement meters. The invoice is in the amount of \$4,827.68.

BUDGET ITEM: Bond

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Invoice

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/15/2025

FERGUSON
WATERWORKS
 1917 1ST AVE N
 FARGO, ND 58102-4118

Please contact with Questions: 701-293-5511

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0530598	\$4,827.68	28159	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**


FERGUSON WATERWORKS #2516
 PO BOX 802817
 CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 640134

SHIP TO:

CITY OF MOUNT VERNON
 213 1ST ST NW
 METER ACCOUNT
 MOUNT VERNON, IA 52314

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2521	2521	IAE	VERBAL ALEX	CJD	5/8" METER ORDER	08/08/25	IO 31545
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5	5	FMAGTRADESURNEP	THANK YOU FOR YOUR BUSINESS!	10.150	EA	50.75	
20	20	FMAGTRADESURNEP	NEPTUNE TRADE SURCHARGE FEE	7.900	EA	158.00	
20	20	M74620F25	NEPTUNE TRADE SURCHARGE FEE	20.420	EA	408.40	
5	5	NED2A11RPEG21	LF 3/4 STR MTR COUP W/ WIRE H	203.000	EA	1015.00	
20	20	N13341200	LF 5/8 T10 MTR P/C USG W/O REC	158.000	EA	3160.00	
			R900 V4 WALL MIU				
			INVOICE SUB-TOTAL			4792.15	
			DELIVERY			35.53	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.  </div>							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,827.68
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

AGENDA ITEM # J – 3

**AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION**

DATE: August 18, 2025

AGENDA ITEM: Nelson Electric Change Order – Uptown Lighting

ACTION: Motion

SYNOPSIS: Staff have requested pricing to install a new GFCI circuit breaker in the electrical panel next to City Hall. If the current outlets on the pole trip, they must be reset at the top of the pole on the outlet themselves. Moving the circuit to City Hall will allow staff to reset the breaker at the panel.

BUDGET ITEM: Bond

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Change Order

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/15/2025

50+ Years Strong



100% Employee Owned

August 1, 2025

City of Mt Vernon

Re: Mt Vernon Street Light Upgrade

Attention: Lori Boren

Thank you for contacting Nelson Electric Co. for your electrical project needs. As a full-service electrical contractor, we have been providing electrical and low voltage service in Eastern Iowa for over 50 years. We have built our reputation through innovative thinking, inventiveness, precision, reliability, and the highest quality – the foundational elements of Eastern Iowa's reputation for craftsmanship.

Add a new circuit for light pole outlets

- Provide a new GFCI circuit breaker in the electrical panel
- Install new #8 wire from the electrical panel to the light poles for the new circuit
- Make new electrical connections in the light pole bases
- Change the GRCI outlets to a standard weather resistant outlet

Poles A-1,3,5 Total:	\$1,978.00
Poles A-2,4,6 Total:	\$2,320.00
Poles B-8,10,12 Total:	\$2,833.00
Poles B-7,9,11 Total:	\$2,662.00
Poles C-13,14,15 Total:	\$1,806.00
Poles C-16,17 Total:	\$1,715.00
Poles D-18,20,22 Total:	\$6,446.00
Poles D-19,21,23 Total:	\$6,446.00

Total: \$26,206.00

Add 50 Amp circuit for pole B-8

- Provide a new 50 Amp 2 pole circuit breaker in the electrical panel
- Install new #4 wire from the electrical panel to the light pole for the new circuit
- Make new electrical connections in the light pole base

Total: \$7,925.00

Thank you for the opportunity to work on this project, if you need any additional information or have any questions, please call me at 319-533-2771.

Respectfully,
Heath Engelbart | Senior Project Manager | Employee Owner
Nelson Electric Co.

Safety

TeamWork

Quality

Honest

Accountable

319-366-6257

PO Box 967, Cedar Rapids, Iowa 52406

www.nelsonelectric.com

AGENDA ITEM # J – 4

**AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION**

DATE: August 18, 2025

AGENDA ITEM: V&K Invoice #51378-10 – Rachel Street

ACTION: Motion

SYNOPSIS: This V&K invoice is in the amount of \$13,992.31 and covers professional services for the Rachel Street Construction Project.

BUDGET ITEM: Bond

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Invoice

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/15/2025



**VEENSTRA
& KIMM INC.**

A Kleinfelder Company

STATEMENT OF PROFESSIONAL SERVICES

City of Mount Vernon
213 First Street NW
Mount Vernon, IA 52314-9998

July 25, 2025

Invoice No: 51378 - 10

Project Manager Dave Schechinger

Engineering services for Rachel Street Preliminary Design

Professional Services from June 15, 2025 to July 19, 2025

Professional Personnel

	Hours	Rate	Amount	
Clerical II	18.00	94.00	1,692.00	
Engineer I-A	9.00	250.00	2,250.00	
Engineer II-A	8.00	208.00	1,664.00	
Engineer V	12.00	157.00	1,884.00	
Engineer IX	3.00	128.00	384.00	
Engineer X	16.50	112.00	1,848.00	
Technician I	14.00	129.00	1,806.00	
Totals	80.50		11,528.00	
Total Labor				11,528.00

Reimbursable Expenses

Direct Expense-Reproduction	2,151.89	
Travel	32.20	
Miscellaneous Expense	250.82	
Total Reimbursables	2,434.91	2,434.91

Unit Billing

Mileage	29.40	
Total Units	29.40	29.40

Total this Invoice \$13,992.31

AGENDA ITEM # J – 5

**AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION**

DATE: August 18, 2025

AGENDA ITEM: V&K Invoice #51361-12 – Hwy 1 Reconstruction

ACTION: Motion

SYNOPSIS: This V&K invoice is in the amount of \$17,094.00 and covers professional services for the Hwy 1 IaDOT Reconstruction Project.

BUDGET ITEM: LOST

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Invoice

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/15/2025



**VEENSTRA
& KIMM INC.**

.....
A Kleinfelder Company

STATEMENT OF PROFESSIONAL SERVICES

City of Mount Vernon
213 First Street NW
Mount Vernon, IA 52314-9998

July 25, 2025

Invoice No: 51361 - 12

Project Manager Dave Schechinger

Engineering services for Highway 1 Reconstruction - Design Services

Professional Services from June 15, 2025 to July 19, 2025

Professional Personnel

	Hours	Rate	Amount	
Engineer I-A	1.00	250.00	250.00	
Engineer II-A	27.00	208.00	5,616.00	
Engineer X	100.25	112.00	11,228.00	
Totals	128.25		17,094.00	
Total Labor				17,094.00
		Total this Invoice		\$17,094.00

AGENDA ITEM # J – 6

**AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION**

DATE: August 18, 2025

AGENDA ITEM: Uptown Hanging Baskets

ACTION: Motion

SYNOPSIS: Staff is requesting the purchase of 50 Earth Planter self-watering hanging baskets for Uptown. The baskets only require watering two to three times per week versus the current six.

BUDGET ITEM: LOST

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion







ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/15/2025

2025 Factory Direct Price List



Model Number		Description (TOD = Top Outside Diameter BOD = Bottom Outside Diameter)	LIST PRICE	Quantity Discount's (*see details below) *Any Combination of Ground Models
EPPS22	Pro-Series Self-Watering Hanging Baskets 	Pro-Series 22 Hanging Basket <ul style="list-style-type: none"> 22" TOD x 16 1/2" H Water Capacity: 4 Gallons Soil Capacity: 1 Cubic Ft 	\$249	Min. Opening Order (12) \$219 (24) \$209 (48) \$199
EPPS16		Pro-Series 16 Hanging Basket <ul style="list-style-type: none"> 16" TOD x 14" H Water Capacity: 2 Gallons Soil Capacity: 0.5 Cubic Ft 	\$239	Min. Opening Order (12) \$209 (24) \$199 (48) \$189
EPBSA20	Heavy Duty Hanging Basket Pole Brackets 	Single-Arm Bracket <ul style="list-style-type: none"> 22 1/8" L x 9 1/4" H 	\$169	No Discounts Available
EPBDA20		Double-Arm Bracket <ul style="list-style-type: none"> 22 1/8" L x 9 1/4" H (per arm) 	\$239	
EPBWM20		Single Arm Wall Mount <ul style="list-style-type: none"> 20 3/8" L x 9 3/4" H <i>(Wall mount hardware not included)</i>	\$189	
EPMV21	Urban Vase Series 	Urban Vase 21 <ul style="list-style-type: none"> 21" TOD x 18" H Bottom OD: 12" Water Capacity: 7 Gallons Soil Capacity: 1.2 Cubic Ft. 	\$299	Min. Opening Order: (12): \$269
EPMV31		Urban Vase 31 – NOW 50% Heavier!!! <ul style="list-style-type: none"> 31" TOD x 25 3/4" H Bottom OD: 19" Water Capacity: 18 Gallons Soil Capacity: 3.2 Cubic Ft. 	\$549	Min. Opening Order: (12): \$499
EPMV41		Urban Vase 41 <ul style="list-style-type: none"> 41" TOD x 36" H Bottom OD: 26" Water Capacity: 40 Gallons Soil Capacity: 7.2 Cubic Ft. 	\$699	Min. Opening Order: (12): \$669
EPMTS32	Metropolitan Series 	Metropolitan Tapered Square <ul style="list-style-type: none"> 32" TOD x 26" H Bottom OD: 24" Water Capacity: 30 Gallons Soil Capacity: 4.2 Cubic Ft 	\$639	Min. Opening Order: (12) \$569
EPMTR40		Metropolitan Tapered Rectangle <ul style="list-style-type: none"> 40" L x 22" W x 24" H Bottom OD: 36" Water Capacity: 30 Gallons Soil Capacity: 3.0 Cubic Ft 	\$639	Min. Opening Order: (12) \$569
EPUR40	Urban Rectangle 	Urban Rectangle <ul style="list-style-type: none"> 40" L x 22" W x 24" H Water Capacity: 30 Gallons Soil Capacity: 3.0 Cubic Feet <i>Note: Flat Wall Resin Planters Expand/Contract up to 10%</i>	\$639	Min. Opening Order: (12): \$569



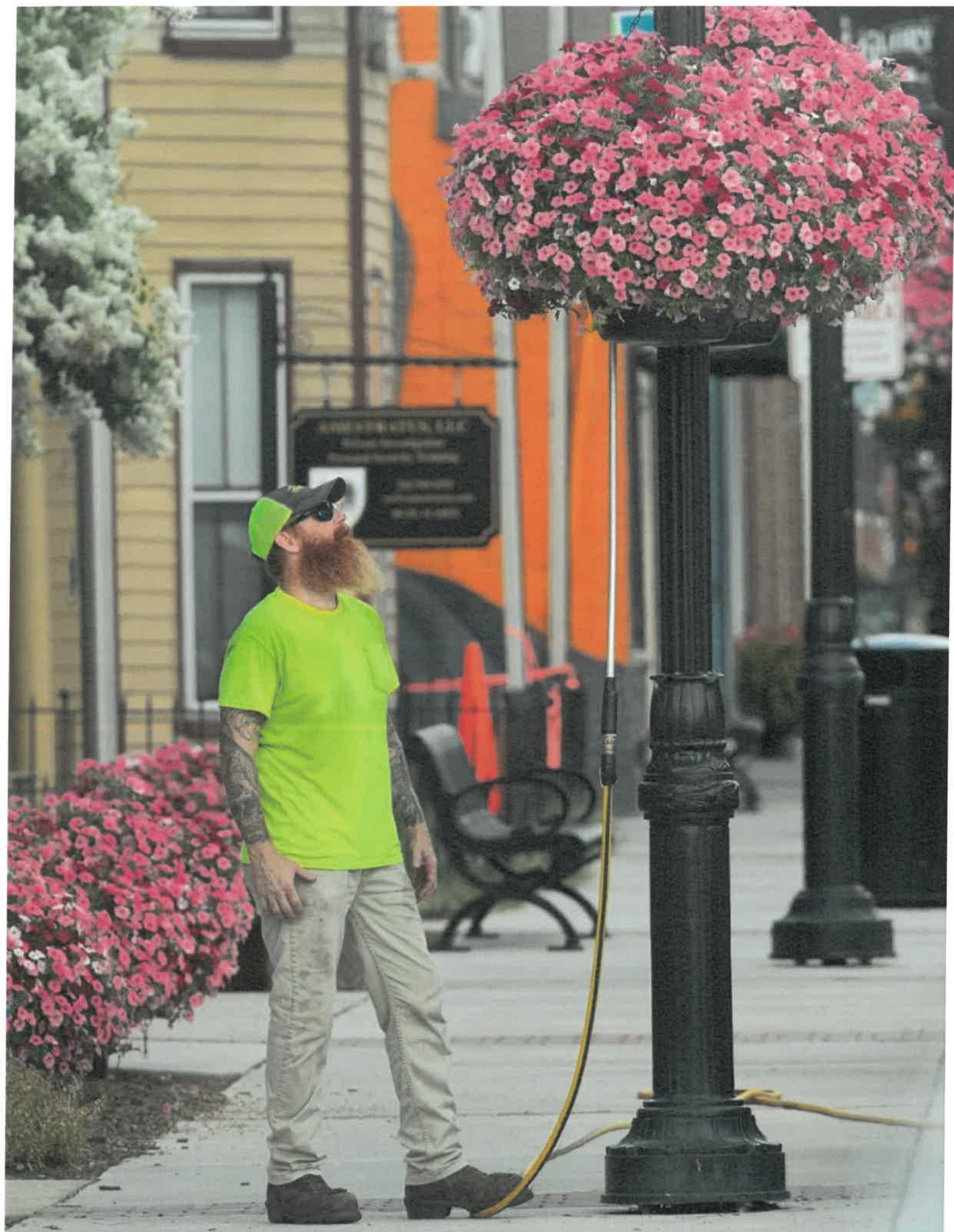
Not All Self-Watering Planters (or Companies) Are Created Equal

	EarthPlanter	Competition	Comments
Based & Made in the USA	Industry Exclusive	NO	EarthPlanter is the only dedicated US based commercial self-watering manufacturer.
Warranty	Industry Exclusive - Lifetime Plater Warranty	NO 5-10 Years	EarthPlanter is the only manufacturer to offer this quality promise. These will be the last planters you ever purchase.
Proven & Guaranteed Wicking System	Industry Exclusive - This is at the heart of our planter design. EarthPlanter wicks have been in service since 2012 without a single failure.	NO Inferior cotton ropes, fabric bags, or toxic material (i.e., rock wool)	Our wicks are integrated into our planters and arrive ready to go, requiring no prep, or routine replacement of wicking material. 5 Year Warranty Included.
Internal Water Overflow	Industry Exclusive - Built-in and allows excess water to drain out of the bottom	NO Hole Drilled in side of planter	An internal overflow assembly eliminates unsightly holes. Provides superior protection from over-watering while eliminating insect intrusion, potential clogging, and hard water staining of your planters.
Drain Plug Included	Industry Exclusive - with easy side access.	NO Must tip over to drain	All EarthPlanter ground models include a drain plug. This makes releasing water extremely easy.
Price Match Guarantee	Industry Exclusive	NO	Price Match Guarantee ensures you never have to settle for an inferior product (terms apply)

More Great Stuff...

	EarthPlanter	Competition	Comments
Customer Service	Rated A+ with more 5 Star Google Ratings than all other companies combined	?	We pride ourselves in creating lifelong partnerships with our customers.
EarthPlanter Brand	#1 Selling & Recommended Commercial Self-Watering Planter	?	With thousands of commercial accounts & 170,000+ installed, EarthPlanters are recommended by every customer & over 100 Professional Grounds Managers
Company	Established in 1946	?	EarthPlanter is a part of Bo-Mer Plastics, a leader in thermo and rotational molding for over 70 years
Manufacturing	100% Designed, Manufactured & Shipped from our Facility	?	EarthPlanter never sub-contracts its manufacturing. Every part is made in Auburn NY, just outside Syracuse
Affiliations	Professional Grounds Management Society Main Street America International Downtown Association America in Bloom National Assoc. of Landscape Professionals	?	Our close partnership with these organizations places us in a unique position to understand & solve the challenges of our customers
Product Construction	Linear Low-Density Polyethylene (LLDPE) UV Inhibitors to protect against sun fade Rotational Molded for Strength & Durability	?	EarthPlanters are built to the highest quality standards and they will not crack, chip, or fade under normal use.
Stacking	Yes	?	All EarthPlanters can be either stacked inside each other or pyramid style to maximize storage
Winterized	Yes	?	Once drained EarthPlanters can remain outdoors year-round.





AGENDA ITEM # J – 7

**AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION**

DATE: August 18, 2025

AGENDA ITEM: Mt. Vernon Swimming Pool Closing Date

ACTION: Motion

SYNOPSIS: Staff is asking the Council to consider a pool closing date that would coincide with the first day of school. This would eliminate the dog swim for this year, but we need to give the contractors ample time to complete corrective repairs prior to colder weather taking hold.

BUDGET ITEM: Parks

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/15/2025

AGENDA ITEM # J – 8

**AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION**

DATE: August 18, 2025

AGENDA ITEM: Stonebrook Park Hydro Seeding

ACTION: Motion

SYNOPSIS: The material cost for hydro-seeding Stonebrook Park should not exceed \$15,000.

BUDGET ITEM: LOST

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/15/2025

K. Reports-Received/File



Mt. Vernon-Lisbon Police Department

July 2025 Monthly Report

Vehicle Collisions

There was a total of 9 reported collisions during the month. There were 8 collisions in Mount Vernon. Collision 1 occurred on Hwy 30 when unit 1 spilled asphalt on the highway then struck a pole. Damage was estimated at \$1,500 and no injuries were reported. Collision 2 occurred on the 300 block of 7th St NE when unit 1 backed out of a driveway and struck unit 2, which was legally parked. Damage was estimated at \$1,500 and no injuries were reported. Collision 3 occurred on the 800 block of W. 1st St when unit 1 slowed to turn and was rear ended by unit 2. Damage was estimated at \$4,000 and no injuries were reported. Collision 4 occurred on the 700 block of N. Hwy 1 when unit 1 slowed to turn and was rear ended by unit 2. Damage was estimated at \$7,000 and no injuries were reported. Collision 5 occurred on S. Hwy 1 when unit 1 failed to yield and struck unit 2, which was traveling northbound through the roundabout. Damage was estimated at \$7,000 and no injuries were reported. Collision 6 occurred on the 1225 block of 1st Ave NW when unit 1 backed out of a driveway and struck unit 2, which was legally parked. Damage was estimated at \$5,000 and no injuries were reported. Collision 7 occurred on Crestview Dr NE when unit 1 turned right onto Hilltop Dr NE and struck unit 2, which was legally parked. Damage was estimated at \$8,000 and no injuries were reported. Collision 8 occurred on N. 1st Ave when unit 1 turned right onto 6th St NE and struck unit 2, which was stopped at a stop sign. Damage was estimated at \$4,000 and no injuries were reported. Collision 9 occurred on N. 1st Ave when unit 1 stopped for a train and was rear ended but unit 2. Damage was estimated at \$1,050 and no injuries were reported.

There were 0 collisions in Lisbon.

Incidents/Arrest

There were 21 reported incidents during the month. In Mount Vernon, there were 17 reports which included: striking fixture on highway, assault (x3), criminal mischief, possession of controlled substance, possession of drug paraphernalia (x3), unlawful possession of prescription drug, identity theft, hit and run (x2), OWI, misuse of license to acquire alcohol, shooting (agency assist), towed vehicle, possession under legal age, and driving while barred (x2).

In Lisbon, there were 4 reports which included: dog bite, towed vehicle, and welfare check (x2).

During the month, officers had 6 arrests. In Mount Vernon there were 6, including: possession of drug paraphernalia (x3), driving while barred (x2), OWI, assault, and possession of controlled substance.

In Lisbon there were none.

380 Old Lincoln Highway
Mount Vernon, Iowa 52314

319-895-6141 (office)
319-895-6617 (fax)



Mt. Vernon-Lisbon Police Department

Community Service/Training/Misc.:

- Officers provided extra patrol at Mount Vernon Heritage Days
- Officer Ford read to students at the LECC
- A pedestrian traffic safety study was conducted in conjunction with GTSB and Iowa State University
- Lisbon time (administration, call for service, patrol): 313 hours

	July	June	May	Apr	Mar	Feb
Administrative	31	34	36	36	58	23
Call for service	21	25	25	25	20	14
Patrol	261	207	279	279	264	240
	313	266	340	340	342	276

GTSB:

During July, officers worked 12 hours of STEP which resulted in: OWI test (no arrest), .02 violation, underage possession, 2 speed citations, 9 speed warnings, and 5 other traffic citations.

Respectfully Submitted,

Temporary-Interim Police Chief

380 Old Lincoln Highway
Mount Vernon, Iowa 52314

319-895-6141 (office)
319-895-6617 (fax)



Mount
Vernon
IOWA

Chris Nosbisch, City Administrator
Douglas Shannon, Chief of Police

Thomas M. Wieseler, Mayor

Council:

Scott Rose
Stephanie West
Paul Tuerler
Craig Engel
Mark Andresen

Parks and Recreation Department
Directors Report
July 15 – August 15

Parks

- The quarry was a topic of discussion at the August 4th City Council meeting. The City will be seeking the help of Iowa State Extension for possible solutions to help with the water quality.***
- Stonebrook Park grading is coming along nicely.***
- Grading for the new trail in front of public works' site is complete.***

Sports

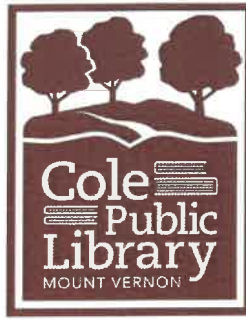
- Fall Soccer and Flag Football registrations will end August 8th. We can always use more coaches.***
- Flag Football numbers are currently low in the older age groups.***
- Heritage Days events were canceled at the LBC due to weather. We were sad that we could not celebrate the kick-off event, but we made the right decision in canceling.***

Pool

- Attendance has been steady at the pool.***
- There are still several issues at the pool that are being addressed weekly and monthly. The pool is limping along until the end of the season where these can be addressed more appropriately with no water in the pool.***

Misc

- LBC visits have hit an all-time high for July at 210 patrons/day for July up from 200 last year. Facility Rentals inquiries have remained steady. Group Fitness Classes attendance has remained steady.***
- On Wednesday, August 8th the LBC hosted a Back-to-School Backpack event with SE Linn Community Center at the LBC. Over 80 families visited the facility. SE Linn handed out backpacks and school supplies. They also handed out food, had some food/clothes pantry items set up as well. The event was well received.***
- The LBC will be closed August 21st and 22nd for the installation of a generator and other refinements.***



July 1, 2025

Mayor Tom Wieseler and City Council Members,

The first month of Summer Reading has been a huge success. We've had great turn outs for all our programs and activities. 75 patrons attended our Tales & Tails program presented by the National Mississippi River Museum on June 2nd. Lego Club has averaged 60 participants per weekly event, Wednesday Workshop has averaged 20 participants per program, and Story Time has had a spike in attendance with an average of 33 people. We also currently have over 220 children and teens signed up for our Summer Reading Program. I attended the Linn Country Library Directors meeting on June 13th and volunteered to host our next meeting in September. The Board is on summer break and did not meet in June.

We expect July to be just as busy as June. We continue with our weekly Lego Club, Wednesday Workshops, and Story Time. We also have Prancing Ponies planned for Friday, July 18th. Miracles In Motion will bring their registered therapy horses to the library for children to have a chance to pet, groom, and learn about miniature horses. All 40 spots of Prancing Ponies are currently filled with more children on the waiting list. The library will be closed on July 4th and July 5th in honor of Independence Day. The Public Library Board of Trustees is on summer break and won't meet again until August.

Warm Regards,
Grace Chamberlain
Cole Public Library Director

M. Reports Mayor/Council/Admin.

Mt. Vernon July 2025 Reconciliation		6/30/2025 Total Cash	July Receipts	July Expenditures	A/P 6/30/2025	A/P 7/31/2025	Calculated Cash 7/31/2025	Reconciled Cash 7/31/2025	Difference
001	General Fund	1,044,896.60	109,295.62	(630,806.87)	-	-	523,385.35	523,385.35	-
002	Police Forfeiture	2,496.30	0.85	-	-	-	2,497.15	2,497.15	-
003	Police Vehicle Depreciation	-	-	-	-	-	-	-	-
005	Franchise Fee	66,638.32	597.29	-	-	-	67,235.61	67,235.61	-
006	Business 30	7,263.90	65.11	-	-	-	7,329.01	7,329.01	-
110	Road Use Tax	614,876.62	49,468.92	(72,114.31)	-	-	592,231.23	592,231.23	-
111	Insurance Levy	246,401.37	33.69	(166,085.29)	-	-	80,349.77	80,349.77	-
112	Benefit Levy	3,218.23	3,129.76	-	-	-	6,347.99	6,347.99	-
113	Law/Emerg Levy	-	-	-	-	-	-	-	-
114	RUT Vehicle Depr.	-	-	-	-	-	-	-	-
115	Low-Moderate Income	3,078.56	-	-	-	-	3,078.56	3,078.56	-
125	TIF	442,292.87	3,623.20	-	-	-	445,916.07	445,916.07	-
140	Capital Improvement Projects	-	-	-	-	-	-	-	-
141	CIP/Fire Dept./Tax Levy	355,051.92	499.77	-	-	-	355,551.69	355,551.69	-
163	WTP Depreciation	100,000.00	-	-	-	-	100,000.00	100,000.00	-
173	Sewer Plant Depreciation	-	-	-	-	-	-	-	-
200	Debt Service	174,811.31	-	-	-	-	174,811.31	174,811.31	-
303	LOST III Streets/Sidewalks	285,668.78	49,667.61	-	-	-	335,336.39	335,336.39	-
304	LOST III Community Center	1,121,922.24	31,445.59	(2,527.48)	-	-	1,150,840.35	1,150,840.35	-
305	LOST III Trails	303,290.84	11,274.19	(1,024.00)	-	-	313,541.03	313,541.03	-
306	LOST III UR & Streetscape	41,107.94	8,753.29	(20,093.00)	-	-	29,768.23	29,768.23	-
307	2024 Infrastructure	-	-	(320.00)	-	-	(320.00)	(320.00)	-
308	Sidewalk Project	83,929.21	-	(168.15)	-	-	83,761.06	83,761.06	-
313	WWTP UV Disinfection	-	-	-	-	-	-	-	-
314	Police Station Construction	-	-	-	-	-	-	-	-
315	PW Facilities	(352,867.85)	-	(22,798.15)	-	-	(375,666.00)	(375,666.00)	-
316	Remote Read Meter Proj.	272,531.12	-	-	-	-	272,531.12	272,531.12	-
317	ARPA Linn County Grant	-	-	(704.00)	-	-	(704.00)	(704.00)	-
318	Capital Projects	-	-	-	-	-	-	-	-
320	Davis Park Improvements	158,514.47	-	-	-	-	158,514.47	158,514.47	-
321	4th/5th Ave SW Water Main	-	-	-	-	-	-	-	-
322	Palisades Road Overlay	-	-	-	-	-	-	-	-
323	Glenn St./CHI/Cottonwood	5,837.45	-	(47.00)	-	-	5,790.45	5,790.45	-
324	Pool Renovations	101,542.00	-	(3,948.00)	-	-	97,594.00	97,594.00	-
325	Rachel Street/Kwik Star	1,903,929.99	-	(48,511.90)	-	-	1,855,418.09	1,855,418.09	-
326	2025 Uptown Lighting	277,285.36	-	(20,524.17)	-	-	256,761.19	256,761.19	-
500	Perpetual Care	105,225.00	190.00	-	-	-	105,415.00	105,415.00	-
600	Water	395,621.77	85,462.97	(71,224.15)	-	-	409,860.59	409,860.59	-
602	Water Vehicle Depr.	-	-	-	-	-	-	-	-
610	Sewer	(20,962.83)	81,664.28	(72,635.03)	-	-	(11,933.58)	(11,933.58)	(0.00)
611	Sewer Vehicle Depr.	-	-	-	-	-	-	-	-
620	Storm Water	(86,293.51)	6,791.80	(7,009.84)	-	-	(86,511.55)	(86,511.55)	-
621	Storm Water Vehicle Depr.	-	-	-	-	-	-	-	-
670	Solid Waste	339,560.37	54,347.53	(66,352.06)	-	-	327,555.84	327,555.84	-
675	Wellness/Fitness Center	118,235.31	37,483.62	(55,967.51)	-	-	99,751.42	99,751.42	-
		8,115,103.66	533,795.09	(1,262,860.91)	-	-	7,386,037.84	7,386,037.84	(0.00)

**CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
August 18, 2025**

- Just a reminder that the Cottonwood Trail (Community Housing Initiatives) ribbon cutting will be held on Friday, August 22, 2025.
- The next “all staff” meeting will be held on Wednesday, August 27, 2025, at 8 a.m. in City Hall.
- The next quarterly staff potluck will be held on August 28, 2025, in City Hall from 11:30 a.m. to 1 p.m.
- Just a reminder that the first meeting in September will be held on Wednesday, September 3, 2025.
- City offices will be closed on Monday, September 1, 2025 in observance of the Labor Day holiday.