

The Mount Vernon City Council met August 18, 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. Item #J7 (pool closing date) will be removed from the agenda. Motion made by Rose, seconded by Tuerler to approve the agenda as amended. Motion carries.

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

Approval of City Council Minutes – August 4, 2025, Regular Council Meeting
Approval of Liquor License – Bon Appetit at Cornell College

Resolutions for Approval

Resolution #8-18-2025A: Approving Fiscal Year 2025-2026 Transfers. This resolution includes transfers to cover upcoming debt payments for the fiscal year. Motion made by Tuerler, seconded by Engel to approve Resolution #8-18-2025A. Roll call all yes. Resolution passes.

Motions for Approval

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

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
KLUESNER CONSTRUCTION INC	ASPHALT OVERLAY-RUT-4TH AVE	13,601.00
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-RUT	8,850.00
JORDAN'S PROPERTY CARE INC	CEMETERY MAINT	5,750.00
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	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
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,391.49
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	1,319.32
ROTO-ROOTER	OAKRIDGE LIFT STATION SERVICE	1,260.00

ROTO-ROOTER	CAMERA INSPECTION-SEW	1,260.00
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
AMERICAN RED CROSS	TRAINING-POOL	480.00
US CELLULAR	CELL PHONE-PD	384.20
CARQUEST OF LISBON	VEHICLE/EQUIP SUPPLIES-ALL DEPTS	360.77
MEDIACOM	PHONE/INTERNET-PW	323.05
MEDIACOM	PHONE/INTERNET-FD	314.66
CITY LAUNDERING CO	SERVICES-LBC	301.82
SPACE WALK INFLATABLES	DUNK TANK-POOL	285.00
NATHAN GOODLOVE	FUEL-FD	280.69
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
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	118.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	109.99
GARY'S FOODS	SUPPLIES-LBC	96.32
BANKCARD 8076	REFUND-LBC	95.00
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
KONICA MINOLTA	MAINT PLAN/COPIES-PD	47.89
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	47.00
B4 BRANDS	SUPPLIES-LBC	44.46
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	43.94
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	42.00
HAWKINS INC	CHEMICALS-WAT	40.00
WENDLING QUARRIES	DECORATIVE GRAVEL-LOST III	34.20
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	15.98
DRAKE AUSTIN	REFUND-P&REC	15.00
TOTAL		505,527.90

FUND EXPENSE TOTALS

PAYROLL	189,076.26
2025 UPTOWN LIGHTING	105,992.66
GENERAL FUND	75,039.35
POOL RENOVATIONS	37,849.00
ROAD USE TAX FUND	34,737.18
SOLID WASTE	28,463.62
SEWER FUND	13,342.41
LBC	10,723.39
WATER FUND	8,909.61

STORM WATER FUND	1,210.28
LOST III TRAILS/PARKS	184.14
TOTAL	505,527.90

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

Discussion and Consideration of Ferguson Waterworks Invoice #0530598 – Council Action as Needed. This invoice is for additional meter equipment for new construction and replacement meters. Motion made by Rose, seconded by Andresen to approve Ferguson Waterworks Invoice #0530598 in the amount of \$4,827.68. Motion carries.

Discussion and Consideration of Uptown Streetlight Change Order with Nelson Electric – Uptown Lighting Project – Council Action as Needed. Staff requested the installation of 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. Motion made by Engel, seconded by Tuerler to approve the change order from Nelson Electric in the amount of \$34,131.00. Motion carries.

Discussion and Consideration of V&K Invoice #51378-10 – Rachel Street Extension Project– Council Action as Needed. This invoice covers professional services for the Rachel Street Construction Project. Motion made by Tuerler, seconded by West to approve V&K Invoice #51378-10 in the amount of \$13,992.31. Motion carries.

Discussion and Consideration of V&K Invoice #51361-12 – Hwy 1 Reconstruction Project – Council Action as Needed. This invoice covers professional services for the Hwy 1 Reconstruction Project. Motion made by Rose, seconded by Andresen to approve V&K Invoice #51361-12 in the amount of \$17,094.00. Motion carries.

Discussion and Consideration of Purchasing Earth Planter Pro-Series Self Watering Hanging Baskets – Council Action as Needed. 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, which will save on the cost of labor for watering the baskets. Motion made by West, seconded by Engel to approve the purchase of the self-watering hanging baskets for approximately \$10,000.00. Motion carries.

Discussion and Consideration of Hydroseed Material Purchase – Stonebrook Park – Council Action as Needed. Motion made by Tuerler, seconded by Andresen to approve the hydroseed materials for Stonebrook Park, not to exceed \$15,000.00. Motion carries.

Reports to be Received/Filed. Full reports available on the City website in the August 18, 2025 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.

July Reconciliation Report. Full report available on the City website in the August 18, 2025 Council Packet.

Council Reports. Engel reported that the Childcare Solutions Group met to discuss the potential of using the former LECC space for childcare.

City Administrator's Report. Full report available on the City website in the August 18, 2025 Council Packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:04 p.m., August 18, 2025.

Respectfully submitted,
Marsha Dewell
City Clerk