December 15, 2025 City Council Minutes 213 1st Street NW Mount Vernon, Iowa 52314

The Mount Vernon City Council met December 15, 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.

Council and those in attendance observed a moment of silence to recognize the loss of local Fire Department member, Adam Dake, who recently passed away and his years of service with the Mount Vernon Fire Department.

**Agenda Additions/Agenda Approval**. Motion made by Tuerler, seconded by Andresen to approve the Agenda as noted. Motion carries.

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

Approval of City Council Minutes - December 1, 2025, Regular Council Meeting

## **Ordinance Approval/Amendment**

Ordinance #11-17-2025A: Granting to Interstate Power and Light Company, its Successors and Assigns, a Non-Exclusive Twenty-Five Year Franchise to Acquire, Construct, Erect, Maintain, and Operate and Electric Power and Transmission System in the City of Mount Vernon, Iowa. Staff has not received any verbal or written communication regarding this ordinance since the second reading. Motion made by Tuerler, seconded by Rose to approve the third and final reading of Ordinance #11-17-2025A. Roll call all yes. Ordinances passes.

Ordinance #12-1-2025A: Providing for the Vacation and Conveyance of that Public Alley Adjacent to Lots 1,2,7, and 8 in Block 3 of Halls 1<sup>st</sup> Addition to the City of Mount Vernon, Iowa. Staff has not received any verbal or written communication regarding this ordinance since the first reading. Motion made by Tuerler, seconded by West to approve the second reading of Ordinance #12-1-2025A. Roll call all yes. Ordinance passes its second reading.

## **Resolutions for Approval**

Resolution #12-15-2025A: Designating The Sun as the Official Newspaper for Publications for the City of Mount Vernon from January 1, 2026 to December 31, 2027. This resolution is completed every two years. The City utilizes the Sun as our legal newspaper for minutes, public notices and other publications. Motion made by West, seconded by Andresen to approve Resolution #12-15-2025A. Roll call all yes. Resolution passes.

Resolution #12-15-2025B: Approving the Disposal of Municipal Property. A list of City-owned property designated for disposal is included in Exhibit A of the resolution. These items will be listed on GovDeals or otherwise disposed of in accordance with City procedures. Motion made by Rose, seconded by Engel to approve Resolution #12-15-2025B. Roll call all yes. Resolution passes.

**Motions for Approval**Consideration of Claims List – Motion to Approve. Motion made by Engel, seconded by Rose to approve the Claims List. Motion carries.

EMPLOYEE BENEFIT SYSTEMS GROUP INSURANCE-ALL DEPTS 38.691 98 REPUBLIC SERVICES #897 GR.RECYL.SW RESIDENTIAL 25.121.70 MODERN CONCRETE INC PAY APP #2-SIDEWALK IMPROV 23.419.70 US ABAIX CREDIT CARD PURCHASES-ALL DEPTS 16.014.46 REPUBLIC SERVICES #897 GR.RECYL.SW COMBREGIAL 15.559.7 TRI-CITY ELECTRIC REPUBLIC SERVICES #8987 GR.RECYL.SW COMBREGIAL 15.559.7 TRI-CITY ELECTRIC REPLACEMENT CAMERA SERVER-LBC 12.638.00 EMPLOYEE BENEFIT SYSTEMS INSURANCE CLAIMS-ALL DEPTS 9.414.42 WIENEKE LAND SOLUTIONS FERTILIZER/WEED CONTROL-PAREC 7.290.0 LINN CO.OP OIL CO FUEL-ALL DEPTS 9.414.42 WIENEKE LAND SOLUTIONS FERTILIZER/WEED CONTROL-PAREC 7.290.0 LINN CO.OP OIL CO FUEL-ALL DEPTS 9.414.42 WIENEKE LAND SOLUTIONS FERTILIZER/WEED CONTROL-PAREC 7.290.0 LINN CO.OP OIL CO FUEL-ALL DEPTS 9.414.42 WIENEKE LAND SOLUTIONS FERTILIZER/WEED CONTROL-PAREC 7.290.0 LINN CO.OP OIL CO FUEL-ALL DEPTS 9.414.42 WIENEKE LAND SOLUTIONS FERTILIZER/WEED CONTROL-PAREC 7.290.0 LINN CO.OP OIL CO FUEL-ALL DEPTS 9.414.42 WIENEKE LAND SOLUTIONS 4.531.66 WIENEX AVENUE AVE			
REPUBLIC SERVICES #897   GB,RECYL-SW RESIDENTIAL   25,121,70	PAYROLL SAME REMEDIT OVOTEMO	CLAIMS	124,392.15
MODERN CONCRETE INC         PAY APP #2-SIDEWALK IMPROV         23.419.70           FISHER DRYWALL INC         DRYWALL-PW BLDGS         17.203.16           US BANK         CREDIT CARID PURCHASES-ALL DEPTS         16.014.46           REPUBLIC SERVICES #897         GB, RECYL-SW COMMERCIAL         15.559.87           TRI-CITY ELECTRIC         REPLACEMENT CAMERA SERVER-LBC         12.638.00           EMPLOYEE BENERT SYSTEMS         INSURANCE CLAIMS-ALL DEPTS         9.414.42           WIENEKE LAND SOLUTIONS         FERTILIZER/WEED CONTROL-P&REC         7.290.00           LINO CO-PO ILC O         FUEL-ALL DEPTS         4.932.65           LINDER TIRE SERVICE         EQUIP MAINT-PW         4.531.66           TREASURER STATE OF IOWA         WET TAX         4.013.36           TREASURER STATE OF IOWA         SALES TAX         3.286.93           STATE HYGIENIC LAB         TESTING-SEW         2.388.00           TROJAN TECHNOLOGIES         EQUIP MAINT-SEW         2.199.48           RED LION RENEWABLES         SOLAR ELECTRIC-P&A,PD,LBC         2.152.62           LYYKO DALLAS PC         LEGAL FEES-P&A         1.914.00           READ LY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1.900.00           PAK MIDWEST INC         EQUIP MAINT-RUT         1.115.62			
FISHER DRYWALL INC		·	
US BANK         CREDIT CARD PURCHASES-ALL DEPTS         16,014.46           REPUBLIC SERVICES #897         GB, RECYL-SW COMMERCIAL         15,559.67           FIRI-CITY ELECTRIC         REPLACEMENT CAMERA SERVER-LBC         12,638.00           EMPLOYEE BENEFIT SYSTEMS         INSURANCE CLAIMS-ALL DEPTS         9,414.42           WIENEKE LAND SOLUTIONS         FERTILIZER/WEED CONTROL-P&REC         7,290.           LIND CO-OP OIL CO         FUEL-ALL DEPTS         4,932.65           LINDER TIRE SERVICE         EQUIP MAINT-PW         4,531.66           TREASURER STATE OF IOWA         WET TAX         4,013.36           RC TECH         AV EQUIP-LBC         3,330.71           TREASURER STATE OF IOWA         SALES TAX         3,286.93           STATE HYGIENIC LAB         TESTING-SEW         2,388.00           STATE HYGIENIC LAB         TESTING-SEW         2,198.48           RED LION RENEWABLES         SOLAR ELECTRIC-PSA,PD,LBC         2,152.62           LYNCH DALLAS PC         LEGAL FEES-PAA         1,910.00           BRADLEY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900.00           P&K MIDWEST INC         EQUIP MAINT-RUT         1,115.82           RHINO INDUSTRIES INC         EQUIP MAINT-RUT         1,115.62           RHONDES PROBUCTS INC <td></td> <td></td> <td></td>			
REPUBLIC SERVICES #897         GB,RECYL-SW COMMERCIAL         15,559.87           TRI-CITY ELECTRIC         REPLACEMENT CAMERA SERVERLBC         12,639.00           EMPLOYEE BENEFIT SYSTEMS         INSURANCE CLAIMS-ALL DEPTS         19,414.42           WIENEKE LAND SOLUTIONS         FERTILIZER-WEED CONTROL-P&REC         7,290.00           LINDER TIRE SERVICE         EQUIP MAINT-PW         48,392.65           LINDER TIRE SERVICE         EQUIP MAINT-PW         48,316.66           TREASURER STATE OF IOWA         WET TAX         4,013.36           RC TECH         AV EQUIP-LBC         3,330.73           TREASURER STATE OF IOWA         SALES TAX         3,286.93           STATE HYGIENIC LAB         TESTING-SEW         2,388.00           TROJAN TECHNOLOGIES         EQUIP MAINT-SEW         2,199.48           RED LION RENEWABLES         SOLAR ELECTRIC-P&A,PD,LBC         1,526.22           LYNCH DALLAS PC         LEGAL FEES-P&A         1,914.00           BRADLEY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900.00           PRAK MIDWEST INC         EQUIP MAINT-RUT         1,115.82           HINDOR SON PRODUCTS INC         EQUIP MAINT-RUT         1,115.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RUT         1,115.82           HINDOR SERVICE			
TRI-CITY ELECTRIC         REPLACEMENT CAMERA SERVER-LBC         12,638.00           EMPLOYEE BENEFIT SYSTEMS         INSURANCE CLAIMS-ALL DEPTS         9,144.20           WIENNEK LAND SOLUTIONS         FERTILIZER-WEBE CONTROL-P&REC         7,290.00           LINN CO-OP OIL CO         FUEL-ALL DEPTS         4,932.65           LINDER TIRE SERVICE         EQUIP MAINT-PW         4,531.66           TREASURER STATE OF IOWA         WET TAX         4,013.36           RC TECH         AV EQUIP-LBC         3,330.71           TREASURER STATE OF IOWA         SALES TAX         3,286.93           STATE HYGIENIC LAB         TESTING-SEW         2,380.93           STATE HYGIENIC LAB         TESTING-SEW         2,199.48           RED LION RENEWABLES         SOLAR ELECTRIC-PRA.PD,LBC         2,152.62           LYNCH DALLAS PC         LEGAL FEES-P&A         1,900.00           PAK MIDWEST INC         EQUIP MAINT-RW         1,493.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RW         1,493.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RW         1,107.00           PITNEY BOWES         METER POSTAGE-ALL DEPTS         1,000.00           NIGHT SHIFT LLC         CLEANING SERVICE-UP         992.70           MOUNT VERNON BANK & TRUST CO         CLEANING			
EMPLOYEE BENEFIT SYSTEMS         INSURANCE CLAIMS-ALL DEPTS         9,414.42           WIENEKE LAND SOLUTIONS         FERTILIZER/WEED CONTROL-P&REC         7,290           LIND CO-OP OIL CO         FUEL-ALL DEPTS         4,932.65           LINDER TIRE SERVICE         EQUIP MAINT-PW         4,531.66           TREASURER STATE OF IOWA         WET TAX         4,013.36           RO TECH         AV EQUIP-LBC         3,330.71           TREASURER STATE OF IOWA         SALES TAX         3,286.93           STATE HYGIENIC LAB         TESTING-SEW         2,388.00           TROJAN TECHNOLOGIES         EQUIP MAINT-SEW         2,199.48           RED LION RENEWABLES         SOLAR ELECTRIC-P&A,PD,LBC         2,152.62           LYNCH DALLAS PC         LEGAL FEES-P&A         1,914.00           BRADLEY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900.00           PEX MIDWEST INC         EQUIP MAINT-PW         1,498.82           HEIND INDUSTRIES INC         SLUDGE THICKENER-SEW         1,115.62           PHIND INDUSTRIES INC         SLUDGE THICKENER-SEW         1,100.00           NICHT SHIFT LLC         CLEANING SERVICE-CITY HALL         959.21           CATERPILLAR FINANCIAL SERVICES         GENERATOR-PD         920.70           MOUNT VERNON BANK & TRUST CO <td></td> <td>,</td> <td></td>		,	
WIENEKE LAND SOLUTIONS         FERTILIZER/WEED CONTROL-P&REC         7,290.00           LINN CO-OP OIL CO         FUEL-ALL DEPTS         4,932.65           LINDER TIRE SERVICE         EQUIP MAINT-PW         4,531.66           TREASURER STATE OF IOWA         WET TAX         4,013.36           RC TECH         AV EQUIP-LBC         3,330.71           TREASURER STATE OF IOWA         SALES TAX         3,286.93           STATE HYGIENIC LAB         TESTING-SEW         2,388.00           TROJAN TECHNOLOGIES         EQUIP MAINT-SEW         2,199.48           RED LION RENEWABLES         SOLAR ELECTRIC-P&A,PD,LBC         2,152.62           LYNCH DALLAS PC         LEGAL FEES-PAA         1,910.00           BRADLEY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900.00           P&K MIDWEST INC         EQUIP MAINT-PW         1,493.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RUT         1,115.82           RHINO INDUSTRIES INC         SLUDGE THICKENER-SEW         1,107.00           PITTEY BOWES         METER POSTAGE-ALL DEPTS         1,000.00           NIGHT SHIFT LLC         CLEANING SERVICE-CITY HALL         959.21           CATERPILLAR FINANCIAL SERVICES         GENERATOR-PD         943.39           NIGHT SHIFT LLC         CLEANING SERV			
LINN CO-OP OIL CO         FUEL-ALL DEPTS         4,932.65           LINDER TIRE SERVICE         EQUIP MAINT-PW         4,531.66           TREASURER STATE OF IOWA         WET TAX         4,013.36           RC TECH         AV EQUIP-LBC         3,330.71           TREASURER STATE OF IOWA         SALES TAX         3,286.93           STATE HYGIENIC LAB         TESTING-SEW         2,388.00           TROJAN TECHNOLOGIES         EQUIP MAINT-SEW         2,199.48           RED LION RENEWABLES         SOLAR ELECTRIC-P&A,PD,LBC         2,152.62           LYNCH DALLAS PC         LEGAL FEES-P&A         1,914.00           BRADLEY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900.00           P&K MIDWEST INC         EQUIP MAINT-PW         1,493.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RUT         1,115.82           RHINO INDUSTRIES INC         SLUDGE THICKENER-SEW         1,107.00           PITINEY BOWES         METER POSTAGE-ALL DEPTS         1,000.00           NIGHT SHIFT LLC         CLEANING SERVICE-CITY HALL         959.21           CATERPILLAR FINANCIAL SERVICES         GENERATOR-PD         949.39           NIGHT SHIFT LLC         CLEANING SERVICE-DD         920.70           MOUNT VERNON BANK & TRUST CO         2020 GO INTEREST </td <td></td> <td></td> <td>•</td>			•
LINDER TIRE SERVICE         EQUIP MAINT-PW         4,531.66           TREASURER STATE OF IOWA         WET TAX         4,013.36           NC TECH         AV EQUIP-LBC         3,330.71           TREASURER STATE OF IOWA         SALES TAX         3,266.93           STATE HYGIENIC LAB         TESTING-SEW         2,388.00           TROJAN TECHNOLOGIES         EQUIP MAINT-SEW         2,152.62           RED LION RENEWABLES         SOLAR ELECTRIC-P&A,PD,LBC         2,152.62           LYNCH DALLAS PC         LEGAL FEES-P&A         1,914.00           BRADLEY HAUGE OPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900.00           PRIX MIDWEST INC         EQUIP MAINT-PW         1,493.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RUT         1,115.82           HIND INDUSTRIES INC         SLUDGE THICKENER-SEW         1,107.00           PITNEY BOWES         METER POSTAGE-ALL DEPTS         1,000.00           NIGHT SHIFT LLC         CLEANING SERVICE-CITY HALL         969.21           CATERPILLAR FINANCIAL SERVICES         GENERATOR-PD         949.39           NIGHT SHIFT LLC         CLEANING SERVICE-CITY HALL         969.21           CATERPILLAR FINANCIAL SERVICES         GENERATOR-PD         920.70           MOUNT VERNON BAIK & TRUST CO         202			
TREASURER STATE OF IOWA         WET TAX         4,013.36           RC TECH         AV EQUIP-LBC         3,330.71           TREASURER STATE OF IOWA         SALES TAX         3,286.93           STATE HYGIENIC LAB         TESTING-SEW         2,988.00           TROJAN TECHNOLOGIES         EQUIP MAINT-SEW         2,199.48           RED LION RENEWABLES         SOLAR ELECTRIC-P&A.PD,LBC         2,152.62           LYNCH DALLAS PC         LEGAL FEES-P&A         1,914.00           BRADLEY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900.00           PAK MIDWEST INC         EQUIP MAINT-PW         1,493.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RUT         1,115.82           HEIND INDUSTRIES INC         SLUDGE THICKENER-SEW         1,107.00           PITNEY BOWES         METER POSTAGE-ALL DEPTS         1,000.00           NIGHT SHIFT LLC         CLEANING SERVICE-CITY HALL         959.21           CATER PILLAR FINANCIAL SERVICES         GENERATOR-PD         920.70           MOUNT VERNON BANK & TRUST CO         2020 GO INTEREST         900.00           FUTURE LINE TRUCK EQUIPMENT         EQUIP MAINT-RUT         877.73           DE NOVO MARKETING         WEBSITE-HUBSPOT SUPPORT-ALL DEPTS         803.41           MOUNT VERNON ACE HARDWARE			
RC TECH         AV EQUIP-LBC         3,330.71           TREASURER STATE OF IOWA         SALES TAX         3,286.93           STATE HYGIENIC LAB         TESTING-SEW         2,388.00           TROJAN TECHNOLOGIES         EQUIP MAINT-SEW         2,199.48           RED LION RENEWABLES         SOLAR ELECTRIC-P&A,PD,LBC         2,152.62           LYNCH DALLAS PC         LEGAL FEES-P&A         1,914.00           BRADLEY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900.00           PRK MIDWEST INC         EQUIP MAINT-PW         1,493.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RUT         1,115.82           RHINO INDUSTRIES INC         SLUDGE THICKENRE-SEW         1,107.00           PITNEY BOWES         METER POSTAGE-ALL DEPTS         1,000.00           NIGHT SHIFT LLC         CLEANING SERVICE-ITY HALL         959.21           CATERPILLAR FINANCIAL SERVICES         GENERATOR-PD         949.39           NIGHT SHIFT LLC         CLEANING SERVICE-PD         920.70           MOUNT VERNON BANK & TRUST CO         2020 GO INTEREST         900.00           FUTURE LINE TRUCK EQUIPMENT         EQUIP MAINT-RUT         877.73           DE NOVO MARKETING         WEBSITE/HUBSPOT SUPPORT-ALL DEPTS         825.00           BANKCARD 8076 <td< td=""><td></td><td></td><td></td></td<>			
TREASURER STATE OF IOWA         SALES TAX         3,286,93           STATE HYGIENIC LAB         TESTING-SEW         2,388,00           TROJAN TECHNOLOGIES         EQUIP MAINT-SEW         2,192,48           RED LION RENEWABLES         SOLAR ELECTRIC-P&A,PD,LBC         2,152,62           LYNCH DALLAS PC         LEGAL FEES-P&A         1,914,00           BRADLEY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900,00           PRIMEDERSON PRODUCTS INC         EQUIP MAINT-PW         1,493,82           HENDERSON PRODUCTS INC         EQUIP MAINT-RUT         1,115,82           PHIND INDUSTRIES INC         SLUDGE THICKENER-SEW         1,107,00           PITNEY BOWES         METER POSTAGE-ALL DEPTS         1,000,00           NIGHT SHIFT LLC         CLEANING SERVICE-CITY HALL         959,21           CATERPILLAR FINANCIAL SERVICES         GENERATOR-PD         949,39           NIGHT SHIFT LLC         CLEANING SERVICE-PD         920,70           MOUNT VERNON BANK & TRUST CO         202 GO INTEREST         900,00           FUTURE LINE TRUCK EQUIPMENT         EQUIP MAINT-RUT         877,73           DE NOVO MARKETING         WEBSITE/HUBSPOT SUPPORT-ALL DEPTS         825,00           BANKCARD 8076         CREDIT CARD FEES-LBC,P&REC         820,14           MOU			
STATE HYGIENIC LAB         TESTING-SEW         2,388.00           TROJAN TECHNOLOGIES         EQUIP MAINT-SEW         2,199.48           RED LION RENEWABLES         SOLAR ELECTRIC-P&A,PD,LBC         2,156.48           LYNCH DALLAS PC         LEGAL FEES-P&A         1,914.00           BRADLEY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900.00           P8K MIDWEST INC         EQUIP MAINT-PW         1,493.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RUT         1,117.00           PITINEY BOWES         METER POSTAGE-ALL DEPTS         1,000.00           PITINEY BOWES         METER POSTAGE-ALL DEPTS         1,000.00           NIGHT SHIFT LLC         CLEANING SERVICE-CITY HALL         959.21           CATERPILLAR FINANCIAL SERVICES         GENERATOR-PD         949.39           NIGHT SHIFT LLC         CLEANING SERVICE-PD         920.70           MOUNT VERNON BANK & TRUST CO         2020 GO INTEREST         900.00           FUTURE LINE TRUCK EQUIPMENT         EQUIP MAINT-RUT         877.73           DE NOVO MARKETING         WEBSITE/HUBSPOT SUPPORT-ALL DEPTS         825.00           BANKCARD 8076         CREDIT CARD FEES-LBC,P&REC         80.14           MOUNT VERNON ACE HARDWARE         SUPPLIES-ALL DEPTS         803.41           AMAZON			
TROJAN TECHNOLOGIES			*
RED LION RENEWABLES         SOLAR ELECTRIC-P&A,PD,LBC         2,152.62           LYNCH DALLAS PC         LEGAL FEES-P&A         1,914.00           BRADLEY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900.00           P&K MIDWEST INC         EQUIP MAINT-PW         1,493.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RUT         1,115.82           RHINO INDUSTRIES INC         SLUDGE THICKENER-SEW         1,107.00           PITNEY BOWES         METER POSTAGE-ALL DEPTS         1,000.00           NIGHT SHIFT LLC         CLEANING SERVICE-CITY HALL         959.21           CATERPILLAR FINANCIAL SERVICES         GENERATOR-PD         949.39           NIGHT SHIFT LLC         CLEANING SERVICE-PD         920.70           MOUNIT VERNON BANK & TRUST CO         2020 GO INTEREST         900.00           FUTURE LINE TRUCK EQUIPMENT         EQUIP MAINT-RUT         877.73           DE NOVO MARKETING         WEBSITE/HUBSPOT SUPPORT-ALL DEPTS         825.00           BANKCARD 8076         CREDIT CARD FEES-LBC,P&REC         820.14           MOUNT VERNON ACE HARDWARE         SUPPLIES-PW         719.88           POSTMASTER         UTIL BILL POSTAGE-WAT,SEW,SW         683.67           CARQUEST OF LISBON         EQUIP MAINT-RUT,WAT         564.99	• = •= =	TESTING-SEW	2,388.00
LYNCH DALLAS PC  BRADLEY HAUGE CPA  PROFESSIONAL SERVICES-ALL DEPTS 1,900.00 P&K MIDWEST INC EQUIP MAINT-PW 1,493.82 HENDERSON PRODUCTS INC EQUIP MAINT-RUT 1,115.82 RHINO INDUSTRIES INC SLUDGE THICKENER-SEW 1,107.00 PITNEY BOWES METER POSTAGE-ALL DEPTS 1,000.00 NIGHT SHIFT LLC CLEANING SERVICE-CITY HALL 959.21 CATERPILLAR FINANCIAL SERVICES GENERATOR-PD MOUNT VERNON BANK & TRUST CO 2020 GO INTEREST 900.00 FUTURE LINE TRUCK EQUIPMENT EQUIP MAINT-RUT BENOVO MARKETING WEBSITE/HUBSPOT SUPPORT-ALL DEPTS 825.00 BANKCARD 8076 CREDIT CARD FEES-LBC,P&REC 820.14 MOUNT VERNON ACE HARDWARE MAZON CAPITAL SERVICES SUPPLIES-PW 719.88 POSTMASTER UTIL BILL POSTAGE-WAT,SEW,SW 683.67 CARQUEST OF LISBON EQUIP MAINT-RUT,WAT 564.99 WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE MOUNT VERNON ACE HARDWARE SUPPLIES-PD WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE MOUNT VERNON ACE HARDWARE WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE SUPPLIES-PD WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE MOUNT VERNON ACE HARDWARE SUPPLIES-PD WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE SUPPLIES-PD HALS-LBC, POOL,P&REC 450.00 RICKARD SIGN AND DESIGN CORP SIGNS-PD 450.00 RICKARD SIGN AND	TROJAN TECHNOLOGIES	EQUIP MAINT-SEW	2,199.48
BRADLEY HAUGE CPA         PROFESSIONAL SERVICES-ALL DEPTS         1,900.00           PAK MIDWEST INC         EQUIP MAINT-PW         1,493.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RUT         1,115.82           RHINO INDUSTRIES INC         SLUDGE THICKENER-SEW         1,107.00           PITNEY BOWES         METER POSTAGE-ALL DEPTS         1,000.00           NIGHT SHIFT LLC         CLEANING SERVICE-CITY HALL         959.21           CATERPILLAR FINANCIAL SERVICES         GENERATOR-PD         949.39           NIGHT SHIFT LLC         CLEANING SERVICE-PD         920.70           MOUNT VERNON BANK & TRUST CO         2020 GO INTEREST         900.00           FUTURE LINE TRUCK EQUIPMENT         EQUIP MAINT-RUT         877.73           DE NOVO MARKETING         WEBSITE/HUBSPOT SUPPORT-ALL DEPTS         825.00           BANKCARD 8076         CREDIT CARD FEES-LBC,P&REC         820.14           MOUNT VERNON ACE HARDWARE         SUPPLIES-PW         719.88           POSTMASTER         UTIL BILL POSTAGE-WAT,SEW,SW         683.67           CARQUEST OF LISBON         EQUIP MAINT-RUT,WAT         564.99           WHKS & COMPANY         CEMETERY GIS MAPPING         524.08           MOUNT VERNON ACE HARDWARE         SUPPLIES-POLIPARCE         450.00           R	RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	2,152.62
P&K MIDWEST INC         EQUIP MAINT-PW         1,493.82           HENDERSON PRODUCTS INC         EQUIP MAINT-RUT         1,115.82           RHINO INDUSTRIES INC         SLUDGE THICKENER-SEW         1,107.00           PITNEY BOWES         METER POSTAGE-ALL DEPTS         1,000.00           NIGHT SHIFT LLC         CLEANING SERVICE-CITY HALL         959.21           CATERPILLAR FINANCIAL SERVICES         GENERATOR-PD         949.39           NIGHT SHIFT LLC         CLEANING SERVICE-PD         920.70           MOUNT VERNON BANK & TRUST CO         2020 GO INTEREST         900.00           FUTURE LINE TRUCK EQUIPMENT         EQUIP MAINT-RUT         877.73           DE NOVO MARKETING         WEBSITE/HUBSPOT SUPPORT-ALL DEPTS         825.00           BANKCARD 8076         CREDIT CARD FEES-LBC,P&REC         820.14           MOUNT VERNON ACE HARDWARE         SUPPLIES-ALL DEPTS         803.41           AMAZON CAPITAL SERVICES         SUPPLIES-PW         719.88           POSTMASTER         UTIL BILL POSTAGE-WAT,SEW,SW         683.67           CARQUEST OF LISBON         EQUIP MAINT-RUT, WAT         564.99           WHKS & COMPANY         CEMETERY GIS MAPPING         524.08           MOUNT VERNON ACE HARDWARE         SUPPLIES-FD TRAINING FACILITY         468.82 <t< td=""><td>LYNCH DALLAS PC</td><td>LEGAL FEES-P&amp;A</td><td>1,914.00</td></t<>	LYNCH DALLAS PC	LEGAL FEES-P&A	1,914.00
HENDERSON PRODUCTS INC RHINO INDUSTRIES INC RHINO INDUSTRIES INC SLUDGE THICKENER-SEW 1,107.00 PITNEY BOWES METER POSTAGE-ALL DEPTS 1,000.00 NIGHT SHIFT LLC CLEANING SERVICE-CITY HALL 959.21 CATERPILLAR FINANCIAL SERVICES GENERATOR-PD 1949.39 NIGHT SHIFT LLC CLEANING SERVICE-PD 920.70 MOUNT VERNON BANK & TRUST CO 2020 GO INTEREST 900.00 FUTURE LINE TRUCK EQUIPMENT EQUIP MAINT-RUT EQUIP MAINT-RUT BE NOVO MARKETING WEBSITE/HUBSPOT SUPPORT-ALL DEPTS 825.00 BANKCARD 8076 CREDIT CARD FEES-LBC,P&REC 820.14 MOUNT VERNON ACE HARDWARE SUPPLIES-ALL DEPTS 803.41 MOUNT VERNON ACE HARDWARE SUPPLIES-PW 719.88 POSTMASTER UTIL BILL POSTAGE-WAT,SEW,SW 683.67 CARQUEST OF LISBON EQUIP MAINT-RUT,WAT 564.99 WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE SUPPLIES-FD TRAINING FACILITY 488.82 KATEY FOREST MEALS-LBC,POOL,P&REC 450.00 RICKARD SIGN AND DESIGN CORP RICKAS LL. PELLING CO INC COLD PATCH-RUT 438.70 DSG SUPPLIES-WAT 438.37 AMAZON CAPITAL SERVICES SUPPLIES-PW 424.76 UNDER HILL TRUCK & AUTO REPAIR VEHICLER VEHICLE WAINT-FD 438.70 DSG SUPPLIES-PW 424.76 UNDER HILL TRUCK & AUTO REPAIR VEHICLE WAINT-FD 439.20 AMAZON CAPITAL SERVICES SUPPLIES-PW 424.76 UNDER HILL TRUCK & AUTO REPAIR VEHICLE WAINT-FD 439.20 AMAZON CAPITAL SERVICES SUPPLIES-BC 1397.11 IOWA PRISON INDUSTRIES SIGNS-RUT 331.04 ECICOG DOWNTOWN REVITALIZATION APP 375.00 POSTMASTER 1ST CLASS PRESORT FEE-ALL DEPTS 370.00	BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	1,900.00
RHINO INDUSTRIES INC PITNEY BOWES METER POSTAGE-ALL DEPTS 1,000.00 NIGHT SHIFT LLC CLEANING SERVICE-CITY HALL 959.21 CATERPILLAR FINANCIAL SERVICES GENERATOR-PD NIGHT SHIFT LLC CLEANING SERVICE-PD 949.39 NIGHT SHIFT LLC CLEANING SERVICE-PD 920.70 MOUNT VERNON BANK & TRUST CO 2020 GO INTEREST 900.00 FUTURE LINE TRUCK EQUIPMENT EQUIP MAINT-RUT BE NOVO MARKETING WEBSITE/HUBSPOT SUPPORT-ALL DEPTS 825.00 BANKCARD 8076 CREDIT CARD FEES-LBC,P&REC 820.14 MOUNT VERNON ACE HARDWARE SUPPLIES-ALL DEPTS 803.41 AMAZON CAPITAL SERVICES UTIL BILL POSTAGE-WAT,SEW,SW 683.67 CARQUEST OF LISBON EQUIP MAINT-RUT,WAT 564.99 WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE SUPPLIES-FD TRAINING FACILITY 468.82 KATEY FOREST MEALS-LBC,POOL,P&REC 450.00 RICKARD SIGN AND DESIGN CORP KIECKS UNIFORMS-FD 449.35 LL. PELLING CO INC COLD PATCH-RUT DSG SUPPLIES-WAT 438.70 DSG SUPPLIES-WAT 438.77 DSG SUPPLIES-PW 424.76 UNDER HILL TRUCK & AUTO REPAIR VEHICLE MAINT-FD 412.19 US CELLULAR CELL PHONE-PD 399.20 AMAZON CAPITAL SERVICES SUPPLIES-LBC 397.11 IOWA PRISON INDUSTRIES SIGNS-RUT 18T CLASS PRESORT FEE-ALL DEPTS 370.00 POSTMASTER 1ST CLASS PRESORT FEE-ALL DEPTS 370.00	P&K MIDWEST INC	EQUIP MAINT-PW	1,493.82
PITNEY BOWES METER POSTAGE-ALL DEPTS 1,000.00 NIGHT SHIFT LLC CLEANING SERVICE-CITY HALL 959.21 CATERPILLAR FINANCIAL SERVICES GENERATOR-PD 949.39 NIGHT SHIFT LLC CLEANING SERVICE-PD 920.70 MOUNT VERNON BANK & TRUST CO 2020 GO INTEREST 900.00 FUTURE LINE TRUCK EQUIPMENT EQUIP MAINT-RUT 877.73 DE NOVO MARKETING WEBSITE/HUBSPOT SUPPORT-ALL DEPTS 825.00 BANKCARD 8076 CREDIT CARD FEES-LBC,P&REC 820.14 MOUNT VERNON ACE HARDWARE SUPPLIES-ALL DEPTS 803.41 AMAZON CAPITAL SERVICES SUPPLIES-PW 719.88 POSTMASTER UTIL BILL POSTAGE-WAT,SEW,SW 683.67 CARQUEST OF LISBON EQUIP MAINT-RUT, WAT 564.99 WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE SUPPLIES-FD TRAINING FACILITY 468.82 KATEY FOREST MEALS-HOPD 450.00 RICKARD SIGN AND DESIGN CORP SIGNS-PD 450.00 RICKARD SIGN AND DESIGN CORP SIGNS-PD 450.00 KIECKS UNIFORMS-FD 449.35 L.L. PELLING CO INC COLD PATCH-RUT 438.70 DSG SUPPLIES-WAT 438.70 DSG SUPPLIES-WAT 438.37 AMAZON CAPITAL SERVICES SUPPLIES-PW 424.76 UNDER HILL TRUCK & AUTO REPAIR VEHICLE MAINT-FD 412.19 US CELLULAR CELLULAR CELL PHONE-PD 399.20 AMAZON CAPITAL SERVICES SUPPLIES-LBC 397.11 IOWA PRISON INDUSTRIES SIGNS-RUT 381.04 ECICOG DOWNTOWN REVITALIZATION APP 375.00 POSTMASTER 1ST CLASS PRESORT FEE-ALL DEPTS 370.00	HENDERSON PRODUCTS INC	EQUIP MAINT-RUT	1,115.82
NIGHT SHIFT LLC CATERPILLAR FINANCIAL SERVICES GENERATOR-PD 949.39 NIGHT SHIFT LLC CLEANING SERVICE-PD 920.70 MOUNT VERNON BANK & TRUST CO 2020 GO INTEREST 900.00 FUTURE LINE TRUCK EQUIPMENT EQUIP MAINT-RUT DE NOVO MARKETING WEBSITE/HUBSPOT SUPPORT-ALL DEPTS 825.00 BANKCARD 8076 CREDIT CARD FEES-LBC,P&REC 820.14 MOUNT VERNON ACE HARDWARE SUPPLIES-ALL DEPTS 803.41 AMAZON CAPITAL SERVICES SUPPLIES-PW 719.88 POSTMASTER UTIL BILL POSTAGE-WAT,SEW,SW 683.67 CARQUEST OF LISBON EQUIP MAINT-RUT,WAT 564.99 WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE SUPPLIES-FD TRAINING FACILITY 468.82 KATEY FOREST MEALS-LBC,POOL,P&REC 450.00 RICKARD SIGN AND DESIGN CORP SIGNS-PD 450.00 KIECKS UNIFORMS-FD 450.00 KIECKS UNIFORMS-FD 450.00 KIECKS UNIFORMS-FD 450.00 COLD PATCH-RUT 458.77 DSG SUPPLIES-WAT 458.77 DSG SUPPLIES-PW 424.76 UNDER HILL TRUCK & AUTO REPAIR US CELLULAR AMAZON CAPITAL SERVICES SUPPLIES-PW 424.76 UNDER HILL TRUCK & AUTO REPAIR US CELLULAR AMAZON CAPITAL SERVICES SUPPLIES-BW 424.76 UNDER HILL TRUCK & AUTO REPAIR US CELLULAR AMAZON CAPITAL SERVICES SUPPLIES-BW 424.76 UNDER HILL TRUCK & AUTO REPAIR US CELLULAR AMAZON CAPITAL SERVICES SUPPLIES-BW 424.76 UNDER HILL TRUCK & 399.20 AMAZON CAPITAL SERVICES SUPPLIES-BC 397.11 IOWA PRISON INDUSTRIES SIGNS-RUT 381.04 ECICOG DOWNTOWN REVITALIZATION APP 375.00 POSTMASTER	RHINO INDUSTRIES INC	SLUDGE THICKENER-SEW	1,107.00
CATERPILLAR FINANCIAL SERVICES  NIGHT SHIFT LLC  CLEANING SERVICE-PD  920.70  MOUNT VERNON BANK & TRUST CO  FUTURE LINE TRUCK EQUIPMENT  DE NOVO MARKETING  BANKCARD 8076  CREDIT CARD FEES-LBC,P&REC  820.14  MOUNT VERNON ACE HARDWARE  MOUNT VERNON ACE HARDWARE  MOUNT VERNON ACE HARDWARE  MAZON CAPITAL SERVICES  WHKS & COMPANY  WHKS & COMPANY  CEMETERY GIS MAPPING  RICKARD SIGN AND DESIGN CORP  RICKARD SIGN AND DESIGN CORP  RICKARD SIGN AND DESIGN CORP  KIECKS  UNIFORMS-FD  MAZON CAPITAL SERVICES  SUPPLIES-WAT  UNIFORMS-FD  449.35  L.L. PELLING CO INC  COLD PATCH-RUT  UNS CELLULAR  AMAZON CAPITAL SERVICES  SUPPLIES-PW  424.76  UNDER HILL TRUCK & AUTO REPAIR  US CELLULAR  AMAZON CAPITAL SERVICES  SUPPLIES-BC  SUPPLIES-BC  AMAZON CAPITAL SERVICES  SUPPLIES-WAT  438.37  AMAZON CAPITAL SERVICES  SUPPLIES-WAT  442.76  SUPPLIES-WAT  438.37  AMAZON CAPITAL SERVICES  SUPPLIES-BC  397.11  IOWA PRISON INDUSTRIES  SIGNS-RUT  ECICOG  DOWNTOWN REVITALIZATION APP  375.00  POSTMASTER  1ST CLASS PRESORT FEE-ALL DEPTS  370.00	PITNEY BOWES	METER POSTAGE-ALL DEPTS	1,000.00
NIGHT SHIFT LLC         CLEANING SERVICE-PD         920.70           MOUNT VERNON BANK & TRUST CO         2020 GO INTEREST         900.00           FUTURE LINE TRUCK EQUIPMENT         EQUIP MAINT-RUT         877.73           DE NOVO MARKETING         WEBSITE/HUBSPOT SUPPORT-ALL DEPTS         825.00           BANKCARD 8076         CREDIT CARD FEES-LBC,P&REC         820.14           MOUNT VERNON ACE HARDWARE         SUPPLIES-ALL DEPTS         803.41           AMAZON CAPITAL SERVICES         SUPPLIES-PW         719.88           POSTMASTER         UTIL BILL POSTAGE-WAT,SEW,SW         683.67           CARQUEST OF LISBON         EQUIP MAINT-RUT,WAT         564.99           WHKS & COMPANY         CEMETERY GIS MAPPING         524.08           MOUNT VERNON ACE HARDWARE         SUPPLIES-FD TRAINING FACILITY         468.82           KATEY FOREST         MEALS-LBC,POOL,P&REC         450.00           RICKARD SIGN AND DESIGN CORP         SIGNS-PD         450.00           KIECKS         UNIFORMS-FD         449.35           LL. PELLING CO INC         COLD PATCH-RUT         438.70           DSG         SUPPLIES-WAT         438.70           DSG         SUPPLIES-WAT         438.70           UNDER HILL TRUCK & AUTO REPAIR         VEHICLE MAINT-FD         41	NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	959.21
MOUNT VERNON BANK & TRUST CO         2020 GO INTEREST         900.00           FUTURE LINE TRUCK EQUIPMENT         EQUIP MAINT-RUT         877.73           DE NOVO MARKETING         WEBSITE/HUBSPOT SUPPORT-ALL DEPTS         825.00           BANKCARD 8076         CREDIT CARD FEES-LBC,P&REC         820.14           MOUNT VERNON ACE HARDWARE         SUPPLIES-ALL DEPTS         803.41           AMAZON CAPITAL SERVICES         SUPPLIES-PW         719.88           POSTMASTER         UTIL BILL POSTAGE-WAT,SEW,SW         683.67           CARQUEST OF LISBON         EQUIP MAINT-RUT,WAT         564.99           WHKS & COMPANY         CEMETERY GIS MAPPING         524.08           MOUNT VERNON ACE HARDWARE         SUPPLIES-FD TRAINING FACILITY         468.82           KATEY FOREST         MEALS-LBC,POOL,P&REC         450.00           RICKARD SIGN AND DESIGN CORP         SIGNS-PD         450.00           KIECKS         UNIFORMS-FD         449.35           L.L. PELLING CO INC         COLD PATCH-RUT         438.70           DSG         SUPPLIES-WAT         438.37           AMAZON CAPITAL SERVICES         SUPPLIES-PW         424.76           UNDER HILL TRUCK & AUTO REPAIR         VEHICLE MAINT-FD         412.19           US CELLULAR         CELL PHONE-PD	CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
FUTURE LINE TRUCK EQUIPMENT DE NOVO MARKETING WEBSITE/HUBSPOT SUPPORT-ALL DEPTS 825.00 BANKCARD 8076 CREDIT CARD FEES-LBC,P&REC 820.14 MOUNT VERNON ACE HARDWARE SUPPLIES-ALL DEPTS 803.41 AMAZON CAPITAL SERVICES SUPPLIES-PW 719.88 POSTMASTER UTIL BILL POSTAGE-WAT,SEW,SW 683.67 CARQUEST OF LISBON EQUIP MAINT-RUT,WAT 564.99 WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE SUPPLIES-FD TRAINING FACILITY 468.82 KATEY FOREST MEALS-LBC,POOL,P&REC 450.00 RICKARD SIGN AND DESIGN CORP SIGNS-PD VINIFORMS-FD LL. PELLING CO INC COLD PATCH-RUT 438.70 DSG SUPPLIES-WAT 438.37 AMAZON CAPITAL SERVICES SUPPLIES-PW 424.76 UNDER HILL TRUCK & AUTO REPAIR VEHICLE MAINT-FD 399.20 AMAZON CAPITAL SERVICES SUPPLIES-BC 397.11 IOWA PRISON INDUSTRIES SIGNS-RUT 836.00	NIGHT SHIFT LLC	CLEANING SERVICE-PD	920.70
DE NOVO MARKETING  BANKCARD 8076  CREDIT CARD FEES-LBC,P&REC  820.14  MOUNT VERNON ACE HARDWARE  SUPPLIES-ALL DEPTS  803.41  AMAZON CAPITAL SERVICES  SUPPLIES-PW  719.88  POSTMASTER  UTIL BILL POSTAGE-WAT,SEW,SW  683.67  CARQUEST OF LISBON  EQUIP MAINT-RUT,WAT  564.99  WHKS & COMPANY  CEMETERY GIS MAPPING  524.08  MOUNT VERNON ACE HARDWARE  KATEY FOREST  MEALS-LBC,POOL,P&REC  450.00  RICKARD SIGN AND DESIGN CORP  KIECKS  UNIFORMS-FD  LL. PELLING CO INC  DSG  SUPPLIES-WAT  438.77  DSG  SUPPLIES-WAT  438.37  AMAZON CAPITAL SERVICES  UNDER HILL TRUCK & AUTO REPAIR  US CELL ULAR  CELL PHONE-PD  399.20  AMAZON CAPITAL SERVICES  SUPPLIES-LBC  SUPPLIES-LBC  397.11  IOWA PRISON INDUSTRIES  SIGNS-RUT  ECICOG  DOWNTOWN REVITALIZATION APP  375.00  POSTMASTER	MOUNT VERNON BANK & TRUST CO	2020 GO INTEREST	900.00
BANKCARD 8076 CREDIT CARD FEES-LBC,P&REC 820.14 MOUNT VERNON ACE HARDWARE SUPPLIES-ALL DEPTS 803.41 AMAZON CAPITAL SERVICES SUPPLIES-PW 719.88 POSTMASTER UTIL BILL POSTAGE-WAT,SEW,SW 683.67 CARQUEST OF LISBON EQUIP MAINT-RUT,WAT 564.99 WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE SUPPLIES-FD TRAINING FACILITY 468.82 KATEY FOREST MEALS-LBC,POOL,P&REC 450.00 RICKARD SIGN AND DESIGN CORP SIGNS-PD 450.00 KIECKS UNIFORMS-FD 449.35 L.L. PELLING CO INC COLD PATCH-RUT 438.70 DSG SUPPLIES-WAT 438.37 AMAZON CAPITAL SERVICES SUPPLIES-PW 424.76 UNDER HILL TRUCK & AUTO REPAIR VEHICLE MAINT-FD 412.19 US CELLULAR CELL PHONE-PD 399.20 AMAZON CAPITAL SERVICES SUPPLIES-LBC 397.11 IOWA PRISON INDUSTRIES SIGNS-RUT 381.04 ECICOG DOWNTOWN REVITALIZATION APP 375.00 POSTMASTER 1ST CLASS PRESORT FEE-ALL DEPTS 370.00	FUTURE LINE TRUCK EQUIPMENT	EQUIP MAINT-RUT	877.73
MOUNT VERNON ACE HARDWARE  AMAZON CAPITAL SERVICES  SUPPLIES-PW  719.88  POSTMASTER  UTIL BILL POSTAGE-WAT,SEW,SW  683.67  CARQUEST OF LISBON  EQUIP MAINT-RUT,WAT  564.99  WHKS & COMPANY  CEMETERY GIS MAPPING  524.08  MOUNT VERNON ACE HARDWARE  KATEY FOREST  MEALS-LBC,POOL,P&REC  450.00  RICKARD SIGN AND DESIGN CORP  KIECKS  UNIFORMS-FD  LL. PELLING CO INC  COLD PATCH-RUT  438.70  DSG  SUPPLIES-PW  424.76  UNDER HILL TRUCK & AUTO REPAIR  US CELL PHONE-PD  399.20  AMAZON CAPITAL SERVICES  SUPPLIES-LBC  397.11  IOWA PRISON INDUSTRIES  SIGNS-RUT  600.01  500.02  500.03	DE NOVO MARKETING	WEBSITE/HUBSPOT SUPPORT-ALL DEPTS	825.00
AMAZON CAPITAL SERVICES  POSTMASTER  UTIL BILL POSTAGE-WAT,SEW,SW  683.67  CARQUEST OF LISBON  EQUIP MAINT-RUT,WAT  564.99  WHKS & COMPANY  CEMETERY GIS MAPPING  524.08  MOUNT VERNON ACE HARDWARE  KATEY FOREST  MEALS-LBC,POOL,P&REC  450.00  RICKARD SIGN AND DESIGN CORP  KIECKS  UNIFORMS-FD  LL. PELLING CO INC  COLD PATCH-RUT  438.70  DSG  SUPPLIES-WAT  438.37  AMAZON CAPITAL SERVICES  SUPPLIES-PW  424.76  UNDER HILL TRUCK & AUTO REPAIR  US CELLULAR  AMAZON CAPITAL SERVICES  SUPPLIES-LBC  SUPPLIES-LBC  397.11  IOWA PRISON INDUSTRIES  SIGNS-RUT  ECICOG  DOWNTOWN REVITALIZATION APP  375.00  POSTMASTER	BANKCARD 8076	CREDIT CARD FEES-LBC,P&REC	820.14
POSTMASTER UTIL BILL POSTAGE-WAT,SEW,SW 683.67 CARQUEST OF LISBON EQUIP MAINT-RUT,WAT 564.99 WHKS & COMPANY CEMETERY GIS MAPPING 524.08 MOUNT VERNON ACE HARDWARE SUPPLIES-FD TRAINING FACILITY 468.82 KATEY FOREST MEALS-LBC,POOL,P&REC 450.00 RICKARD SIGN AND DESIGN CORP SIGNS-PD VIFORMS-FD 449.35 LL. PELLING CO INC COLD PATCH-RUT 438.70 DSG SUPPLIES-WAT 438.37 AMAZON CAPITAL SERVICES SUPPLIES-PW 424.76 UNDER HILL TRUCK & AUTO REPAIR US CELLULAR AMAZON CAPITAL SERVICES SUPPLIES-BC 399.20 AMAZON CAPITAL SERVICES SUPPLIES-BC 397.11 IOWA PRISON INDUSTRIES SIGNS-RUT ECICOG DOWNTOWN REVITALIZATION APP 375.00 POSTMASTER	MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	803.41
CARQUEST OF LISBON  WHKS & COMPANY  CEMETERY GIS MAPPING  524.08  MOUNT VERNON ACE HARDWARE  KATEY FOREST  MEALS-LBC,POOL,P&REC  450.00  RICKARD SIGN AND DESIGN CORP  KIECKS  UNIFORMS-FD  449.35  L.L. PELLING CO INC  COLD PATCH-RUT  438.70  DSG  SUPPLIES-WAT  438.37  AMAZON CAPITAL SERVICES  UNDER HILL TRUCK & AUTO REPAIR  US CELLULAR  AMAZON CAPITAL SERVICES  SUPPLIES-BC  SUPPLIES-LBC  397.11  IOWA PRISON INDUSTRIES  SIGNS-RUT  ECICOG  DOWNTOWN REVITALIZATION APP  375.00  POSTMASTER	AMAZON CAPITAL SERVICES	SUPPLIES-PW	719.88
WHKS & COMPANY  MOUNT VERNON ACE HARDWARE  KATEY FOREST  MEALS-LBC,POOL,P&REC  KIECKS  UNIFORMS-FD  KIECKS  UNIFORMS-FD  L.L. PELLING CO INC  DSG  AMAZON CAPITAL SERVICES  UNDER HILL TRUCK & AUTO REPAIR  US CELLULAR  AMAZON CAPITAL SERVICES  SUPPLIES-BC  AMAZON CAPITAL SERVICES  US CELL PHONE-PD  AMAZON CAPITAL SERVICES  SUPPLIES-LBC  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES  SUPPLIES-LBC  AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVIC	POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	683.67
MOUNT VERNON ACE HARDWARE  KATEY FOREST  MEALS-LBC,POOL,P&REC  450.00  RICKARD SIGN AND DESIGN CORP  KIECKS  UNIFORMS-FD  449.35  L.L. PELLING CO INC  COLD PATCH-RUT  438.70  DSG  SUPPLIES-WAT  438.37  AMAZON CAPITAL SERVICES  UNDER HILL TRUCK & AUTO REPAIR  US CELLULAR  AMAZON CAPITAL SERVICES  SUPPLIES-LBC  AMAZON CAPITAL SERVICES  SUPPLIES-LBC  397.11  IOWA PRISON INDUSTRIES  SIGNS-RUT  DOWNTOWN REVITALIZATION APP  375.00  POSTMASTER	CARQUEST OF LISBON	EQUIP MAINT-RUT, WAT	564.99
KATEY FOREST  RICKARD SIGN AND DESIGN CORP  SIGNS-PD  SIGNS-PD  450.00  KIECKS  UNIFORMS-FD  449.35  L.L. PELLING CO INC  COLD PATCH-RUT  438.70  DSG  SUPPLIES-WAT  438.37  AMAZON CAPITAL SERVICES  UNDER HILL TRUCK & AUTO REPAIR  US CELLULAR  CELL PHONE-PD  399.20  AMAZON CAPITAL SERVICES  SUPPLIES-LBC  397.11  IOWA PRISON INDUSTRIES  SIGNS-RUT  381.04  ECICOG  DOWNTOWN REVITALIZATION APP  375.00  POSTMASTER	WHKS & COMPANY	CEMETERY GIS MAPPING	524.08
RICKARD SIGN AND DESIGN CORP  KIECKS  UNIFORMS-FD  449.35  L.L. PELLING CO INC  COLD PATCH-RUT  438.70  DSG  SUPPLIES-WAT  AMAZON CAPITAL SERVICES  UNDER HILL TRUCK & AUTO REPAIR  US CELLULAR  AMAZON CAPITAL SERVICES  SUPPLIES-PW  VEHICLE MAINT-FD  412.19  US CELLULAR  CELL PHONE-PD  399.20  AMAZON CAPITAL SERVICES  SUPPLIES-LBC  397.11  IOWA PRISON INDUSTRIES  SIGNS-RUT  BECICOG  DOWNTOWN REVITALIZATION APP  375.00  POSTMASTER	MOUNT VERNON ACE HARDWARE	SUPPLIES-FD TRAINING FACILITY	468.82
KIECKS  LIL. PELLING CO INC  COLD PATCH-RUT  438.70  DSG  SUPPLIES-WAT  438.37  AMAZON CAPITAL SERVICES  UNDER HILL TRUCK & AUTO REPAIR  US CELLULAR  CELL PHONE-PD  AMAZON CAPITAL SERVICES  SUPPLIES-LBC  397.11  IOWA PRISON INDUSTRIES  SIGNS-RUT  BCICOG  DOWNTOWN REVITALIZATION APP  375.00  POSTMASTER	KATEY FOREST	MEALS-LBC,POOL,P&REC	450.00
L.L. PELLING CO INC DSG SUPPLIES-WAT AMAZON CAPITAL SERVICES SUPPLIES-PW 424.76 UNDER HILL TRUCK & AUTO REPAIR VEHICLE MAINT-FD US CELLULAR CELL PHONE-PD 399.20 AMAZON CAPITAL SERVICES SUPPLIES-LBC 397.11 IOWA PRISON INDUSTRIES SIGNS-RUT SIGNS-RUT DOWNTOWN REVITALIZATION APP 375.00 POSTMASTER 1ST CLASS PRESORT FEE-ALL DEPTS 370.00	RICKARD SIGN AND DESIGN CORP	SIGNS-PD	450.00
DSG SUPPLIES-WAT 438.37  AMAZON CAPITAL SERVICES SUPPLIES-PW 424.76  UNDER HILL TRUCK & AUTO REPAIR VEHICLE MAINT-FD 412.19  US CELLULAR CELL PHONE-PD 399.20  AMAZON CAPITAL SERVICES SUPPLIES-LBC 397.11  IOWA PRISON INDUSTRIES SIGNS-RUT 381.04  ECICOG DOWNTOWN REVITALIZATION APP 375.00  POSTMASTER 1ST CLASS PRESORT FEE-ALL DEPTS 370.00	KIECKS	UNIFORMS-FD	449.35
AMAZON CAPITAL SERVICES UNDER HILL TRUCK & AUTO REPAIR VEHICLE MAINT-FD 412.19 US CELLULAR CELL PHONE-PD 399.20 AMAZON CAPITAL SERVICES SUPPLIES-LBC 397.11 IOWA PRISON INDUSTRIES SIGNS-RUT SIGNS-RUT DOWNTOWN REVITALIZATION APP 375.00 POSTMASTER 1ST CLASS PRESORT FEE-ALL DEPTS	L.L. PELLING CO INC	COLD PATCH-RUT	438.70
UNDER HILL TRUCK & AUTO REPAIR US CELLULAR CELL PHONE-PD 399.20 AMAZON CAPITAL SERVICES SUPPLIES-LBC 397.11 IOWA PRISON INDUSTRIES SIGNS-RUT ECICOG DOWNTOWN REVITALIZATION APP 375.00 POSTMASTER 1ST CLASS PRESORT FEE-ALL DEPTS 370.00	DSG	SUPPLIES-WAT	438.37
US CELLULAR AMAZON CAPITAL SERVICES SUPPLIES-LBC 397.11 IOWA PRISON INDUSTRIES SIGNS-RUT SIGNS-RUT DOWNTOWN REVITALIZATION APP POSTMASTER 1ST CLASS PRESORT FEE-ALL DEPTS 370.00	AMAZON CAPITAL SERVICES	SUPPLIES-PW	424.76
AMAZON CAPITAL SERVICES SUPPLIES-LBC 397.11 IOWA PRISON INDUSTRIES SIGNS-RUT SIGNS-RUT DOWNTOWN REVITALIZATION APP 375.00 POSTMASTER 1ST CLASS PRESORT FEE-ALL DEPTS 370.00	UNDER HILL TRUCK & AUTO REPAIR	VEHICLE MAINT-FD	412.19
IOWA PRISON INDUSTRIESSIGNS-RUT381.04ECICOGDOWNTOWN REVITALIZATION APP375.00POSTMASTER1ST CLASS PRESORT FEE-ALL DEPTS370.00	US CELLULAR	CELL PHONE-PD	399.20
ECICOGDOWNTOWN REVITALIZATION APP375.00POSTMASTER1ST CLASS PRESORT FEE-ALL DEPTS370.00	AMAZON CAPITAL SERVICES	SUPPLIES-LBC	397.11
POSTMASTER 1ST CLASS PRESORT FEE-ALL DEPTS 370.00	IOWA PRISON INDUSTRIES	SIGNS-RUT	381.04
	ECICOG	DOWNTOWN REVITALIZATION APP	375.00
INTERMEDIA COMMUNICATIONS PHONE SERVICES-CITY HALL 351.96	POSTMASTER	1ST CLASS PRESORT FEE-ALL DEPTS	370.00
	INTERMEDIA COMMUNICATIONS	PHONE SERVICES-CITY HALL	351.96

MEDIACOM	PHONE/INTERNET-SEW	351.32
AMAZON CAPITAL SERVICES	SUPPLIES-FD	342.17
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
FELD FIRE	UNIFORMS-FD	325.00
MEDIACOM	PHONE/INTERNET-PW	316.31
CITY LAUNDERING CO	SERVICES-LBC	301.82
SUE ASTLEY	SUPPLIES,TRAINING,POSTAGE-HPC	272.10
BON APPETIT	MEALS-HPC	266.64
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	260.00
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	255.00
MODERN CONCRETE INC	AMENDED PAY APP #1-SIDEWALK IMPROV	251.08
HAWKEYE FIRE & SAFETY	SUPPLIES-FD	243.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	223.29
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-LBC	210.50
SIMMERING CORY IOWA CODIFICATION	CODE SUPPLEMENTS-P&A	205.00
BANKCARD 8076	REFUND-LBC	195.25
GALLS LLC	UNIFORMS-PD	193.43
GRAYBILL COMMUNICATIONS	EQUIP MAINT-PW	192.00
CITY LAUNDERING CO	SERVICES-CITY HALL	180.70
HDC PRINTED PRODUCTS	TAX FORMS-ALL DEPTS	179.58
BATTERIES + BULBS	EQUIP MAINT-WAT	171.90
BANKCARD 8076	REFUND-LBC	170.25
MENARDS	DOOR-PW FACILITIES	164.56
REXCO EQUIPMENT INC	EQUIP MAINT-PW	163.37
FAREWAY STORES INC #257	SUPPLIES-LBC	159.54
AIRGAS INC	CYLINDER RENTAL-PW	144.75
US CELLULAR	PHONE/INTERNET-ALL DEPTS	140.05
UNDER HILL TRUCK & AUTO REPAIR	VEHICLE MAINT-FD	126.50
GARY'S FOODS	SUPPLIES-LBC,CITY HALL	122.27
DUANE EASH	MILEAGE-HPC	116.20
BATTERIES + BULBS	SUPPLIES-WAT	112.45
PATTY GARRELTS	REFUND-LBC	97.91
CITY LAUNDERING CO	SERVICES-CITY HALL	90.35
DIESEL TURBO SERVICES INC	EQUIP MAINT-RUT	73.52
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-PD	67.40
CUSTOM HOSE & SUPPLIES INC	EQUIP REPAIR-RUT	62.45
CAMPBELL SUPPLY	SUPPLIES-SEW	59.88
MENARDS	SUPPLIES-RUT	47.92
NEAL'S WATER CONDITIONING	WATER/SALT-ALL DEPTS	46.75
UNITYPOINT CLINIC	DRUG TESTING-PW	42.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC,POOL,P&REC	38.21
JAMISON W BILLINGSLEY	REFEREE-P&REC	30.00
JAXSON J BILLINGSLEY	REFEREE-P&REC	30.00
YEONG HO BISHOP	REFEREE-P&REC	30.00
KENT WEIDENMANN	DEPOSIT REFUND-WAT	28.32
PATRICIA HARVEY	DEPOSIT REFUND-WAT	28.32
HANNAH GANZEL	INSTRUCTOR-LBC	21.25
WELAND CLINICAL LABORATORIES	DRUG TESTING-ALL DEPTS	18.50
REXCO EQUIPMENT INC	EQUIP MAINT-RUT	5.74
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
TOTAL		345,970.65

### **FUND EXPENSE TOTALS**

PAYROLL	124,392.15
GENERAL FUND	56,270.08
SOLID WASTE	47,246.00
LBC	27,606.22
SIDEWALK PROJECT	23,670.78
SEWER FUND	18,063.01
PW FACILITIES	17,367.72
WATER FUND	16,895.24
ROAD USE TAX FUND	11,563.67
STORM WATER FUND	1,620.78
DEBT SERVICE FUND	900.00
LOST III UR & STREETSCAPE	375.00
TOTAL	345,970.65

## **FY26 NOVEMBER REVENUE**

PUBLIC WORKS	272,793.45
GENERAL GOVERNMENT	267,313.74
CULTURE-RECREATION	24,765.79
PUBLIC SAFETY	13,600.66
TOTAL	578,473.64

Discussion and Consideration of Ferguson Waterworks Invoice #0536466 – Annual Software Fee – Council Action as Needed. This is the annual software fee for the Neptune water meters. The invoice is in the amount of \$6,840.00. Motion made by Andresen, seconded by Tuerler to approve Ferguson Waterworks invoice #0536466. Motion carries.

Discussion and Consideration of MGA Invoice #2500410 Mount Vernon CDBG DTR Project – Council Action as Needed. Martin Gardner Architecture has submitted an invoice in the amount of \$20,572.12 for professional services rendered under the CDBG Downtown Revitalization Project. The charges include consultations with individual business owners, meals and mileage expenses. Motion made by Tuerler, seconded by Rose to approve MGA invoice #2500410. Motion carries.

Discussion and Consideration of Change Order #2 with Modern Concrete – 2025 Sidewalk Improvements – Council Action as Needed. Change Order #2 was referenced in Pay Application #2 at the December 1, 2025 Council Meeting; however, the change order was received that same day and could not be added to the agenda. Motion made by Rose, seconded by West to approve Change Order #2 in the amount of \$2,576.67. Motion carries.

Discussion and Consideration of the Professional Services Agreement between the City of Mount Vernon and Dixon Engineering for the Water Tower Rehabilitation Project – Council Action as Needed. The water tower was last painted in 2013 and is scheduled for repainting within the next two years. Dixon Engineering has prepared a professional services agreement covering design work, the bidding process and antenna coordination in preparation for the upcoming project. It was noted that on page 15 of the agreement, the total compensation written out was incorrect and should be updated to "Fifteen Thousand, One Hundred, Twenty-Five Dollars". Motion made by Rose, seconded by Andresen to approve the professional services agreement with Dixon Engineering in the amount of \$15,125.00 with the referenced change on page 15. Motion carries.

Discussion and Consideration of Carrico Aquatic Resource, Inc. Water Management Assistance Program - Pool – Council Action as Needed. Carrico Aquatic Resource provides the city with chlorine and other chemicals for the municipal pool. The annual cost of supplying pool chemicals is \$16,800.00 for the 2026 season. This is a slight increase of \$900 over the previous season. Motion made by Engel, seconded by West to approve the 2026 Water Management Assistance Program with Carrico Aquatic Resources. Motion carries.

Discussion and consideration of Worldmaker Resilience Institute Invoice #1225 – Mount Vernon-Lisbon Police Department - Council Action as Needed. Worldmaker Resilience Institute facilitates training for the recent grant that was awarded to the Mount Vernon-Lisbon Police Department through the Department of Justice. The THRIVE Resiliency Program focuses on strengthening the mental health and resilience of Iowa's first responders and their families. Motion made by Tuerler, seconded by Andresen to approve invoice #1225 in the amount of \$16,715.00. Motion carries.

**Reports to be Received/Filed**. Reports available on the City website in the December 15, 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

November Reconciliation Report. Full report available on the City website in the December 15, 2025 Council Packet.

Mayor's Report. Wieseler recognized and thanked Councilperson Stephanie West for her eight years of service on the Mount Vernon City Council.

Council Reports. Engel reported that the Triumvirate Group met last week and focused on the recent changes made by Cornell College to their staffing and curriculum.

Committee Reports. Rose reported that the Public Safety Committee would be meeting after the first of the year.

City Administrator's Report. Full report available on the City website in the December 15, 2025 Council Packet.

**Closed Session -** Possible closed session for an employee-related matter. Motion made by Rose, seconded by Andresen to go into closed session at 7:00 pm. Motion carries. Motion made by Tuerler, seconded by Rose to come out of closed session at 7:23 pm. Motion carries.

Discussion and Consideration of appointing Jason Blinks to the position of Police Chief - Council Action as Needed. Motion made by Rose, seconded by West to approve the contract for Jason Blinks as Chief of Police for the Mount Vernon-Lisbon Police Department.

As there was no further business to attend to, the meeting adjourned, the time being 7:24 p.m., December 15, 2025.

Respectfully submitted, Marsha Dewell City Clerk