

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:	March 2, 2026 – 6:30 PM
Web Page:	www.cityofmtvernon-ia.gov
Posted:	February 27, 2026

Mayor:	Tom Wieseler	City Administrator:	Chris Nosbisch
Mayor Pro-Tem:	Scott Rose	City Attorney:	Holly Corkery
Councilperson:	Sherene Hansen Player	Asst. City Administrator:	Lori Boren
Councilperson:	Craig Engel	Finance Dir/City Clerk:	Marsha Dewell
Councilperson:	Mark Andresen	Chief of Police:	Jason Blinks
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: 845 3470 2789
3. Password: 925902

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 – February 18, 2026, Regular Council Meeting
2. Approval of Liquor License – Kernoustie Golf Club

- E. Public Hearing**

1. None

- F. Ordinance Approval/Amendment**

1. None

- G. Resolutions for Approval**

1. None

H. Mayoral Proclamation

1. None

I. Old Business

1. Discussion and Consideration of Lawn Maintenance Agreement for the Mount Vernon Cemetery – Council Action as Needed (tabled on February 18, 2026, motion to remove item from table will need to be made before discussion can occur)

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Tax Increment Financing Reimbursement Certification for Stonebrook Phase 1 – Council Action as Needed
3. Discussion and Consideration of Tax Increment Financing Reimbursement Certification for Stonebrook Phase 2A – Council Action as Needed
4. Discussion and Consideration of Tax Increment Financing Reimbursement Certification for Stonebrook Phase 2B – Council Action as Needed
5. Discussion and Consideration of Tax Increment Financing Reimbursement Certification for Stonebrook Phase 3 – Council Action as Needed
6. Discussion and Consideration of Tax Increment Financing Reimbursement Certification for Stonebrook Phase 4 – Council Action as Needed
7. Discussion and Consideration of Tax Increment Financing Reimbursement Certification for Stonebrook Phase 5 – Council Action as Needed
8. Discussion and Consideration of Tax Increment Financing Reimbursement Certification for Spring Meadow Heights Phase 2 – Council Action as Needed
9. Discussion and Consideration of Tax Increment Financing Reimbursement Certification for Spring Meadow Heights Phase 3 – Council Action as Needed
10. Discussion and Consideration of Cardio Equipment Lease/Purchase – LBC – Council Action as Needed
11. Discussion and Consideration of Chalk Purchase for Chalk the Walk – Council Action as Needed

K. Reports to be Received/Filed

1. None

L. Discussion Items (No Action)

1. None

M. Reports of Mayor/Council/Administrator

1. Mayor's 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 February 18, 2026 at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Tuerler, Engel, Rose, Andresen and Hansen-Player (via Zoom).

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 noted. Motion carries.

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

Approval of City Council Minutes – February 2, 2026, Regular Council Meeting

Approval of Liquor License – Yock’s Landing

Approval of Liquor License - Scorz

Public Hearing

Public Hearing for the Consideration of an Amendment to Chapter 404 Bulk Regulations of the Mount Vernon Zoning Code. Mayor Wieseler opened the public hearing at 6:32 pm. Staff received a request from a developer to review the regulation that would increase the required setback for garages from 10 feet to 15 feet (snout house requirement). The Planning and Zoning Commission has voted against the proposed ordinance change. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:35 p.m. Council then acted on Ordinance #2-18-2026A.

Public Hearing to Approve the Purchase/Sale Agreement of 1040 2nd Avenue NW (Old Public Works Site) as Required by Iowa Code Section 364.7. Mayor Wieseler opened the public hearing at 6:38 pm. The City has received an offer from Ryan Barner to purchase the old Public Works site in the amount of \$250,000.00, the minimum bid amount. It is subject to a development agreement that will be approved at a future date and will offer a tax abatement to the developer. Staff is recommending approval of the purchase contract with a date of April 15, 2026. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:40 p.m. Council then acted on Resolution #2-18-2026C.

Ordinance Approval/Amendment

Ordinance #1-19-2026B: Amending Article Ten, Sign Regulations of the Municipal Code of Mt. Vernon, Iowa. Staff has not received any verbal or written communication regarding this ordinance since the second reading. Motion made by Rose, seconded by Andresen to approve the third and final reading of Ordinance #1-19-2026B. Roll call all yes. Ordinances passes.

Ordinance #2-18-2026A: Amending Chapter 404 Bulk Regulations of the Mount Vernon Zoning Code. Ordinance dies for lack of a motion.

Resolutions for Approval

Resolution #2-18-2026A: Setting the Salaries for the Appointed Officers and Employees of the City of Mt. Vernon for Fiscal Year 2026-2027. The proposed salaries match the 4% increase that has been approved for the union personnel. Staff noted that the salary amount for the CDG Director will be reviewed and approved by the CDG board and could potentially be lowered but will not exceed the approved amount on

the resolution. Motion made by Tuerler, seconded by Engel to approve Resolution #2-18-2026A. Roll call all yes. Resolution passes.

Resolution #2-18-2026B: Approving the Final Plat of Ellis Rose and Jace Roy Wolrab Preservation Addition within the Two-Mile Extraterritorial Subdivision Review. This proposed three lot subdivision (one lot, two out lots) within the two-mile extraterritorial jurisdiction of the City of Mount Vernon. The Planning and Zoning Commission voted in favor of recommending approval of the subdivision. A last minute request was made to change the name of the addition to Twin Haven Preserve to Linn County, Iowa. The plat itself and its parameters did not change, just the title. A new resolution with this name change was provided to Council. Motion made by Rose, seconded by Tuerler to approve amended Resolution #2-18-2026B. Roll call all yes.

Resolution #2-18-2026C: Approving the Purchase/Sale Agreement of 1040 2nd Avenue NW (Old Public Works Site) as Required by Iowa Code Section 364.7. Motion made by Engel, seconded by Rose to approve Resolution #2-18-2026C. Roll call all yes. Resolution passes.

Motions for Approval

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

RATHJE CONSTRUCTION	PAY ESTIMATE #3-RACHEL STREET	133,482.76
PAYROLL	CLAIMS	115,202.07
PAYROLL	CLAIMS	109,773.14
REPUBLIC SERVICES #897	GB,RECYL-SW	41,618.78
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	41,085.26
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	7,210.51
IOWA LAW ENFORCEMENT ACADEMY	ACADEMY TRAINING-PD	5,225.00
TREASURER STATE OF IOWA	SALES TAX	4,577.70
MENARDS	CABINETS/COUNTERS-PW FACILITIES	4,390.57
WATER SOLUTIONS UNLIMITED INC	CHEMICALS-WAT	4,033.72
TREASURER STATE OF IOWA	WET TAX	3,890.07
LINN CO-OP OIL CO	FUEL-ALL DEPTS	3,556.43
WHKS & COMPANY	CEMETERY GIS MAPPING	2,987.73
STATE HYGIENIC LAB	TESTING-SEW	2,852.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	2,460.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,286.88
MARTIN EQUIPMENT	EQUIP MAINT-PW	2,210.22
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	2,074.60
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,911.89
ALLIANT ENERGY	ENERGY USAGE-WAT	1,901.88
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,873.08
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,559.18
LYNCH DALLAS PC	LEGAL FEES-P&A	1,300.00
BANKCARD 8076	CREDIT CARD FEES-LBC,P&REC	1,291.53
ROUNABOUT REPAIR SHOP LLC	VEHICLE MAINT-PD	1,240.69
FELD FIRE	EQUIPMENT-FD	1,076.00
ROTO-ROOTER	PLAZA LIFT STATION-SEW	1,010.00
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	959.21
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
NIGHT SHIFT LLC	CLEANING SERVICES-PD	920.70
INTOXIMETERS	EQUIPMENT-PD	850.00
DE NOVO MARKETING	WEBSITE/HUBSPOT SUPPORT-ALL DEPTS	825.00
HAWKINS INC	CHEMICALS-WAT	811.00

AUTOMATED SYSTEMS OF IOWA	GAS DETECTION CALIBRATION-PD	780.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	765.70
CARROLL CONSTRUCTION SUPPLY	FLOOR SUPPLIES-PW FACILITIES	762.77
AMAZON CAPITAL SERVICES	TRAINING-FD	747.14
IOWA SOLUTIONS INC	MONTHLY MAINT-LBC	730.00
TYLER TECHNOLOGIES	NEW SOFTWARE UPGRADE-ALL DEPTS	715.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	702.67
AMAZON CAPITAL SERVICES	EQUIPMENT-RUT	572.99
THEISEN SUPPLY INC	UNIFORMS-LBC,PW,P&REC	478.97
D.E.W. PLUMBING	BLDG MAINT-FD	471.76
BANKCARD 8076 ACH DEBIT MTOT	REFUND-LBC	407.66
US CELLULAR	CELL PHONE-PD	399.20
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	395.51
MERCY PHYSICIAN SERVICES INC	WELLNESS PLATFORM-ALL DEPTS	372.00
MENARDS	PLUMBING SUPPLIES-PW FACILITIES	371.22
AMAZON CAPITAL SERVICES	EQUIP REPAIR-PW	355.28
INTERMEDIA COMMUNICATIONS	PHONE SERVICES-CITY HALL	351.94
MEDIACOM	PHONE/INTERNET-SEW	351.23
OLIVIA CASKEY	INSTRUCTOR-LBC	325.00
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
MEDIACOM	PHONE/INTERNET-PW	316.26
ECICOG	DOWNTOWN REVITALIZATION	300.00
PNP	FUEL-PD	285.45
IOWA SOLUTIONS INC	IOWA SOLUTIONS	255.00
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-LBC	220.54
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	220.00
MATT SIDERS	MILEAGE-P&REC,LBC	210.25
T-MOBILE	VEHICLE SOFTWARE-PW	202.76
MARKET STREET	ONLINE TECH SUPPORT-HPC	200.00
CITY LAUNDERING CO	SERVICES-CITY HALL	180.70
GRAINGER	BLDG MAINT-PW	173.50
MERCY MEDICAL CENTER	PRE EMPLOYMENT PHYSICAL-PD	170.00
GARY'S FOODS	SUPPLIES-ALL DEPTS	158.10
AMAZON CAPITAL SERVICES	SUPPLIES-LBC,P&REC	156.53
SCOTT CANNON	MARKETING SUPPLIES-LBC	156.25
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-PW,PD	149.00
AIRGAS INC	CYLINDER RENTAL-PW	147.65
US CELLULAR	PHONE/INTERNET-ALL DEPTS	140.05
GRAINGER	SHOP SUPPLIES-PW	122.65
JOEL DENES	UNIFORMS-PW	119.99
ELDON DOWNS	TRAINING-PW	118.77
AFFORDABLE HEATING & COOLING	HVAC MAINT-CITY HALL	115.60
BANKCARD 8076	REFUND-LBC	109.39
MARSHA DEWELL	LAPTOP SOFTWARE-P&A	106.99
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	102.78
IOWA DARE ASSOCIATION	MEMBERSHIP-PD	100.00
MARY SCHLICHTE	INSTRUCTOR-LBC	96.00
NEAL'S WATER CONDITIONING	WATER/SALT-FD	94.50
SEAN MAYS	REFUND-WAT	91.31
CITY LAUNDERING CO	SERVICES-CITY HALL	90.35
JAXSON J BILLINGSLEY	REFEREE-P&REC	90.00
BRADY WEAVER	REFEREE-P&REC	90.00
JAMISON W BILLINGSLEY	REFEREE-P&REC	90.00
JAXSON J BILLINGSLEY	REFEREE-P&REC	90.00

VESTIS	RUGS,SERVICES-FD	88.20
CAMPBELL SUPPLY CEDAR RAPIDS	EQUIPMENT-FD	85.00
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	85.00
CENTURY LINK	PHONE CHARGES-PD	82.98
TERMINIX PRESTO-X	PEST CONTROL-VC	82.75
CYPRESS SOLUTIONS	SUBSCRIPTION-PD	78.75
TERMINIX PRESTO-X	PEST CONTROL-PD	77.61
TERMINIX PRESTO-X	PEST CONTROL-CITY HALL	72.54
NEAL'S WATER CONDITIONING	WATER/SALT-CITY HALL	60.50
IOWA SOLUTIONS INC	MONTHLY MAINT-PW	60.00
TED SEITER	UNIFORMS-ALL DEPTS	57.97
STAPLES INC	SUPPLIES-PD	54.17
KONICA MINOLTA PREMIER FINANCE	COPIER USAGE-PD	47.89
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	47.71
GABRIEL GRAFFT	REFEREE-P&REC	45.00
YEONG HO BISHOP	REFEREE-P&REC	45.00
HANNAH GANZEL	INSTRUCTOR-LBC	42.50
HETHER STAUFFACHER	INSTRUCTOR-LBC	42.50
HANNAH GANZEL	INSTRUCTOR-LBC	42.50
AMAZON CAPITAL SERVICES	EQUIP-LBC	41.99
IOWA SOLUTIONS INC	MONTHLY MAINT-SEW	40.00
NEAL'S WATER CONDITIONING	WATER/SALT-PW	40.00
WELAND CLINICAL LABORATORIES	DRUG TETSTING-PW	37.00
ALLIANT ENERGY	ENERGY USAGE-SEW	36.78
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	34.91
MOUNT VERNON ACE HARDWARE	EQUIP RENTAL-RUT	31.92
ALLIANT ENERGY	ENERGY USAGE-SW	30.40
BRADY WEAVER	REFEREE-P&REC	30.00
GABRIEL GRAFFT	REFEREE-P&REC	30.00
JAMISON W BILLINGSLEY	REFEREE-P&REC	30.00
YEONG HO BISHOP	REFEREE-P&REC	30.00
IOWA ONE CALL	LOCATES-WAT,SEW	27.00
ALLIANT ENERGY	ENERGY USAGE-P&REC	26.82
AMAZON CAPITAL SERVICES	SUPPLIES-CITY HALL	22.99
KELLI MARIE KENNON-LANE	INSTRUCTOR-LBC	21.25
HAWKINS INC	CHEMICALS-WAT	20.00
AMAZON CAPITAL SERVICES	UNIFORMS-LBC	19.98
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	19.98
FAREWAY STORES INC #257	SUPPLIES-LBC	15.96
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
CAMPBELL SUPPLY CEDAR RAPIDS	EQUIP MAINT-RUT	3.00
TOTAL		524,841.95

FUND EXPENSE TOTALS

PAYROLL	224,975.21
RACHEL STREET	133,482.76
GENERAL FUND	53,423.58
SOLID WASTE	47,432.27
WATER FUND	21,634.07
SEWER FUND	15,506.41
LBC	12,800.27
ROAD USE TAX FUND	7,598.66
PW FACILITIES	5,524.56

STORM WATER FUND	1,569.54
2025 UPTOWN LIGHTING	594.62
LOST III UR & STREETScape	300.00
TOTAL	524,841.95

FY 26 JANUARY REVENUE	
PUBLIC WORKS	253,512.42
GENERAL GOVERNMENT	197,921.88
CULTURE-RECREATION	60,666.10
PUBLIC SAFETY	40,392.67
TIF REVENUE	18,073.73
COMMUNITY & ECONOMIC DEV	14,104.02
TOTAL	584,670.82

Discussion and Consideration of Lawn Maintenance Agreement for the Mount Vernon Cemetery – Council Action as Needed. Staff is asking that this item be tabled to allow time for the review of other offers for services. Motion made by Tuerler, seconded by Rose to table this item to a future meeting. Motion carries.

Discussion and Consideration of V&K Invoice #51361-18 – Hwy 1 Reconstruction Project – Council Action as Needed. This invoice is in the amount of \$9,694.90. Motion made by Engel, seconded by Tuerler to approve V&K Invoice #51361-18, Hwy 1 Reconstruction Project. Motion carries.

Discussion and Consideration of V&K Invoice #51387-3 – Rachel Street Improvements – Council Action as Needed . This invoice is in the amount of \$13,241.40. Motion made by Tuerler, seconded by Andresen to approve V&K Invoice #51387-3, Rachel Street Improvements. Motion carries.

Discussion and Consideration of Setting a Public Hearing Date for to Receive the Engineers Report on the Preliminary Plat for the City of Mount Vernon EMS District – Council Action as Needed. Snyder and Associates has completed the necessary mapping for the proposed Preliminary Plat for the Mount Vernon EMS District. Motion made by Tuerler, seconded by Rose to set the public hearing for March 16, 2026. Motion carries.

Discussion and Consideration of Change Order #1 – Rachel Street Improvements – Council Action as Needed. Rathje Construction Co. has submitted a change order in the amount of \$4,950.00. It was determined by staff that an additional gate valve is needed to isolate future water shut off's without affecting all of the connections. Motion made by Rose, seconded by Engel to approve Change Order #1, Rachel Street Improvements. Motion carries.

Discussion and Consideration of Setting a Public Hearing Date and Meeting Time for the Proposed Property Tax Levy Rate for the City of Mount Vernon – Council Action as Needed. This is the first of two public hearings required by law. City staff is not proposing a change to the levy rate for FY 2027. Motion made by Tuerler, seconded by Andresen to set the Public Hearing for the Proposed Property Tax Levy Rate for April 6, 2026. Motion carries.

Reports to be Received/Filed. Reports available on the City website in the February 18, Council Packet.
Mt. Vernon/Lisbon Police Report
Mt. Vernon Public Works Report
Mt. Vernon Parks and Rec Report
Cole Library Report. Not available at meeting time.
LMVAS Annual Report
HPC Annual Report. Given verbally at the meeting.

Discussion Items (No Action)

Council Pay and Other Budget Discussions. Under the current city code, council members receive \$15.00 for each council meeting attended. The Grapevine, an email distribution list for Iowa City/County Management (IaCMA), recently circulated a discussion regarding council compensation and what various communities pay their members per meeting. With budget season underway, it may be an appropriate time to review Mount Vernon's per-meeting compensation for council members. Staff also went over FY2027 budget issues. LOST money will be available to fund a number of capital projects but outside organizations that request funds from the City could likely see a decrease in those amounts. Staff will work on moving salary distributions to other funds to help with the balance in the General Fund and there will be another 12% planned increase in sewer rates this year. Staff will also look into a new resolution for the approved distribution of franchise fees. With potential changes in property tax revenue in the future, the City could possibly see a reduction in certain services to adjust to those changes.

Reports of Mayor/Council/Administrator

January Reconciliation Report. Full report available on the City website in the February 18, 2026 Council Packet.

Mayor's Report. There are residential energy audits available through the Linn Clean Energy District for air quality monitoring. The legislative discussions on two-year colleges offering four-year programs has changed dramatically. Stipulations were added as to how many subject areas are offered and the requirement for the two-year college to be a certain distance from a four-year college. There was also discussion by the legislature to tax endowment donations at colleges that were over a certain dollar amount.

Council Reports. Tuerler attended his first CDG meeting as Council liaison.

City Administrator's Report. Full report available on the City website in the February 18, 2026 Council Packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:39 p.m., February 18, 2026.

Respectfully submitted,
Marsha Dewell
City Clerk

SPECIAL CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION

Business Information

Name of Legal Entity: KERR PLUNK LLC

FEIN: XX-XXX5020

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 377720

Premises Information

Premises DBA: KERNOUSTIE GOLF CLUB

Premises Address: 203 COUNTRY CLUB DR SE MOUNT VERNON IA 52314-9509

Premises Type: Golf Course

Number of Floors: 1

Control of Premises: Own

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 16-Mar-2026

Length of License Requested: 8MONTH

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

Nine hole golf course located on approx 50 acres between Mt. Vernon and Lisbon Iowa.

I. Old Business

AGENDA ITEM # I – 1

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

DATE: March 2, 2026

AGENDA ITEM: Lawn Maintenance – Mount Vernon Cemetery

ACTION: Motion (Must have a motion to remove item from table first)

SYNOPSIS: There were two quotes received for this year’s cemetery mowing contract. Jordans Property Care maintained the cemetery for the 2025 calendar year, and staff has not received any formal complaints regarding their service. Jordans bid is \$2,600 more than the bid received from Dix Lawn Care (\$34,500 vs. \$31,900).

BUDGET ITEM: General

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Bids

PREPARED BY: Chris Nosbsich

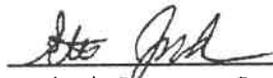
DATE PREPARED: 2/26/2026

LAWN MAINTENANCE CONTRACT

This contract is entered this 4th day of February, 2026 between the City of Mount Vernon and Jordan's Property Care, Inc.

1. The City of Mount Vernon desires to have Jordan's Property Care, Inc. keep the Cemeteries turf areas in an up kept condition which includes mowing, trimming and blowing off concrete areas once per week thru the growing season and as needed thru the dry season.
2. In addition to the above, Jordan's Property Care, Inc. shall:
 - a. Use all their own equipment in the performance of their duties and/or service.
 - b. Furnish the appropriate fuel or gas, lead additive, motor oil, 2 cycle mix, line for weed trimming, and any other parts, service, maintenance and or repairs as needed for their equipment.
 - c. Hold and give to the City of Mount Vernon for file, proof of liability and workers compensation insurance coverage for their services.
 - d. Shall pay for cost and repair of any damages caused by their services and or equipment. All work shall be done in a responsible and safe manner to the satisfaction of the Cemetery's representatives.
 - e. Shall not mow before 8:00 a.m. or after 9:00 p.m.
3. The City of Mount Vernon shall:
 - a. Pay Jordan's Property Care, Inc. \$34500.00 for the season. The payments will be broke down in 6 payments of \$5750.00 per month with the first payment due on or before May 1st, 2026 with the last payment due on or before October 1st, 2026. 5% late charges will be applied to past due payments and services will be withheld until payments are received.
4. Jordan's Property Care, Inc. shall be solely responsible for hiring and paying those individuals necessary and appropriate to carry out the work called for in this contract. Persons hired by Jordan's Property Care, Inc. shall be and remain Jordan's Property Care, Inc. employees

5. Jordan's Property Care, Inc. agrees to hold the City of Mount Vernon harmless against all claims or actions based on damage or injury to persons or property sustained in connection with the performance of this contract.
6. There will not be any credits or refunds given for any reason with the seasonal contract pricing.
7. The services provided under the contract shall be evaluated annually by the City of Mount Vernon or more frequently when requested by either party. The contract may be amended following said evaluation upon such terms as the parties can mutually agree. If, at any time, either party is in default under the terms of this contract, the other party may give the defaulting party a written notice specifying the defaults. The contract shall terminate thirty (30) days following the Jordan's Property Care, Inc. receipt of said notice.



Jordan's Property Care, Inc.

The City of Mount Vernon

Dix Lawn Care

842 Henik Road
Mount Vernon, Iowa 52314
(319) 481-4748
jmcjdix@gmail.com

Estimate

Submitted on 2/25/2026

Estimate for

City of Mount Vernon Iowa
213 First St NW
Mount Vernon, IA 52314

Payable to

Dix Lawn Care

Project

Cemetery Lawn Care Services

Description	Qty	Unit price	Total price
Mowing and Trimming 2026 season at Mount Vernon Cemetery	1	\$31,900.00	\$31,900.00

Notes:

Subtotal	\$31,900.00
Adjustments	\$0.00
	\$31,900.00

J. Motions for Approval

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, MARCH 2, 2026

US BANK	US BANK	22,395.18
VEENSTRA & KIMM INC	RACHEL STREET IMPROVEMENTS	13,241.40
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	9,694.90
ALLIANT ENERGY	ENERGY USAGE-SEW	7,725.58
ALLIANT ENERGY	ENERGY USAGE-WAT	5,573.41
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,513.11
ALLIANT ENERGY	ENERGY USAGE-PW	4,212.90
ALLIANT ENERGY	ENERGY USAGE-LBC	3,731.25
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,340.60
RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	2,263.78
FOSTERS KRAUS PLUMBING-HEATING	HVAC MAINT-PD	2,194.60
AMAZON CAPITAL SERVICES	EQUIPMENT-P&REC,POOL	2,054.83
ALLIANT ENERGY	ENERGY USAGE-WAT	2,046.76
KRIS ENGINEERING INC	CURB GUARDS/PARTS-RUT	1,788.56
ALLIANT ENERGY	ENERGY USAGE-PD	1,768.98
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	1,566.40
ALLIANT ENERGY	ENERGY USAGE-FD	1,432.14
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW	1,062.04
MT VERNON ROAD TIRE CO	VEHICLE MAINT-PD	723.20
MENARDS	CABINETS/HARDWARE-PW FACILITIES	651.02
MT VERNON ROAD TIRE CO	VEHICLE MAINT-PD	649.60
ALLIANT ENERGY	ENERGY USAGE-P&REC	487.86
MECHANICSVILLE FIBER	PHONE/INTERNET-LBC	457.73
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-P&A	415.89
MECHANICSVILLE FIBER	PHONE/INTERNET-PD	400.02
TASC	FSA ADMIN FEE-ALL DEPTS	375.84
AHLERS & COONEY P.C.	LEGAL FEES-P&A	354.00
JEFFREY FRANKFURT	SERVICES-PD	352.20
MEDIACOM	PHONE/INTERNET-PW	333.21
MEDIACOM	PHONE/INTERNET-FD	324.93
ALLIANT ENERGY	ENERGY USAGE-POOL	283.56
MENARDS	RESTROOM EQUIP-PW FACILITIES	240.99
ALLIANT ENERGY	ENERGY USAGE-SIRENS	230.05
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	224.27
SHERWIN WILLIAMS CO.	SUPPLIES-PW FACILITIES	198.24
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	196.04
LORI BOREN	MILEAGE-ALL DEPTS	191.40
TYLER TECHNOLOGIES	NEW SOFTWARE UPGRADE-ALL DEPTS	162.50
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-PD	159.76
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	138.43
MECHANICSVILLE FIBER	PHONE/INTERNET-PW	114.45
MECHANICSVILLE FIBER	PHONE/INTERNET-POOL	108.77
TEMP VENDOR	TOBACCO COMPLIANCE-PD	100.00
ALLIANT ENERGY	ENERGY USAGE-CEM	97.32
CITY LAUNDERING CO	SERVICES-CITY HALL	90.35
TERMINIX PRESTO-X	PEST CONTROL-FD	83.45
KIRKWOOD COMMUNITY COLLEGE	TRAINING-FD	80.00
TERMINIX PRESTO-X	PEST CONTROL-PD	77.61
IMFOA	CLERK CERTIFICATION-P&A	75.00
MECHANICSVILLE FIBER	INTERNET-CITY HALL	69.95
CENTRAL IOWA DISTRIBUTING	EQUIP MAINT-LBC	68.00
ACME TOOLS	TOOLS-FD	54.97
BANKCARD 8076 ACH DEBIT MTOT	REFUND-LBC,P&REC	52.49
US CELLULAR	INTERNET-WAT,SEW	42.54
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	34.71
ALLIANT ENERGY	ENERGY USAGE-SW	27.51
LINN COUNTY FIRE CHIEFS ASSOC	ANNUAL DUES-FD	25.00

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, MARCH 2, 2026

ALLIANT ENERGY	ENERGY USAGE-P&REC	23.91
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	20.98
TOTAL		99,404.17

FUND EXPENSE TOTALS

GENERAL FUND		24,321.50
RACHEL STREET		13,241.40
WATER FUND		10,718.37
SEWER FUND		10,603.47
LBC		10,540.27
2024 INFRASTRUCTURE		9,694.90
ROAD USE TAX FUND		9,688.12
PW FACILITIES		8,905.96
SOLID WASTE		1,592.91
STORM WATER FUND		97.27
TOTAL		99,404.17

AGENDA ITEM # J – 2 thru J - 9

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

DATE:	March 2, 2026
AGENDA ITEM:	TIF Reimbursement Certifications
ACTION:	Motion

SYNOPSIS: The City Council must review and certify the allowable tax increment financing dollars to the developer each year. Attached, you will find the certification page for each phase of the Spring Meadow Heights and Stonebrook subdivisions. Phase 1 of Spring Meadow Heights reached its “not to exceed” cost of accepted infrastructure in FY 25. This will be the final year for Phase 2 of Spring Meadow Heights as it reaches it’s “not to exceed” amount this fiscal year. Once this occurs, the phase is decertified from the TIF district and returned to the other taxing districts. The Council will need to vote on each certification as a separate motion.

BUDGET ITEM: TIF

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: TIF Reimbursement Certifications

PREPARED BY: Chris Nosbsich

DATE PREPARED: 2/26/2026

NOT TO EXCEED LESSER OF \$470,000 or Accepted Infrastructure Cost

10 YEAR TERM

BBAJ, LLC Agreement - Stonebrook - Phase 1

City shall withhold an amount equal to the lesser of \$8,000 or Actual Admin Cost from initial Payment

Actual Admin Cost was \$6,900

YEAR OF REBATE	Payment Due Dates	Levy Amount Eligible for TIF Reimbursement	Annual Amount Certified	Remaining amount after deducting admin costs from first payment (\$690 per year)	Countywide LMI 37.23%	Remaining Incremental Property Tax Revenue 62.77%	Amount Certified for LMI	Amount Certified for Incremental Property Tax Revenue Reimbursement to Developer	Date Paid
FY22	6/1/2022	32.56639	46,901.72	46,211.70	17,204.62	29,007.08	17,204.62	29,007.08	
FY23	6/1/2023	31.86448	74,172.91	73,482.91	27,357.69	46,125.22	27,357.69	46,125.22	
FY24	6/1/2024	32.56669	86,331.50	85,641.50	31,884.33	53,757.17	31,884.33	53,757.17	
FY25	6/1/2025	32.91729	113,973.15	113,283.15	42,175.32	71,107.83	42,175.32	71,107.83	
FY26	6/1/2026	33.09636	117,542.95	116,852.95	43,504.35	73,348.60	43,504.35	73,348.60	
FY27	6/1/2027	0.00000							
FY28	6/1/2028	0.00000							
FY29	6/1/2029	0.00000							
FY30	6/1/2030	0.00000							
FY31	6/1/2031	0.00000							
Totals							162,126.31	273,345.90	

NOT TO EXCEED LESSER OF \$291,000 or Accepted Infrastructure Cost

10 YEAR TERM

BBAJ, LLC Agreement - Stonebrook - Phase 2A

YEAR OF REBATE	Payment Due Dates	Levy Amount Eligible for TIF Reimbursement	Annual Amount Certified	Remaining amount after deducting admin costs from first payment (\$690 per year)	Countywide LMI 37.23%	Remaining Incremental Property Tax Revenue 62.77%	Amount Certified for LMI	Amount Certified for Incremental Property Tax Revenue Reimbursement to Developer	Date Paid
FY22	6/1/2022	0.00		NA					
FY23	6/1/2023	31.86448	30,200.10	NA	11,243.50	18,956.60	11,243.50	18,956.60	
FY24	6/1/2024	32.56669	44,643.83	NA	16,620.59	28,022.93	16,620.59	28,022.93	
FY25	6/1/2025	32.91729	55,426.89	NA	20,635.43	34,791.46	20,635.43	34,791.46	
FY26	6/1/2026	33.09636	79,178.04	NA	29,477.98	49,700.06	29,477.98	49,700.06	
FY27	6/1/2027	0.00000		NA					
FY28	6/1/2028	0.00000		NA					
FY29	6/1/2029	0.00000		NA					
FY30	6/1/2030	0.00000		NA					
FY31	6/1/2031	0.00000		NA					
Totals							77,977.50	131,471.05	

NOT TO EXCEED LESSER OF \$250,000 or Accepted Infrastructure Cost

10 YEAR TERM

BBAJ, LLC Agreement - Stonebrook - Phase 2B

YEAR OF REBATE	Payment Due Dates	Levy Amount Eligible for TIF Reimbursement	Annual Amount Certified	Remaining amount after deducting admin costs from first payment (\$690 per year)	Countywide LMI 37.23%	Remaining Incremental Property Tax Revenue 62.77%	Amount Certified for LMI	Amount Certified for Incremental Property Tax Revenue Reimbursement to Developer	Date Paid
FY25	6/1/2025	32.91729	298.07	NA	110.97	187.10	110.97	187.10	
FY26	6/1/2026	33.09636	10,762.70	NA	4,006.95	6,755.75	4,006.95	6,755.75	
FY27	6/1/2027	0.00000		NA					
FY28	6/1/2028	0.00000		NA					
FY29	6/1/2029	0.00000		NA					
FY30	6/1/2030	0.00000		NA					
FY31	6/1/2031	0.00000		NA					
FY32	6/1/2032	0.00000		NA					
FY33	6/1/2033	0.00000		NA					
FY34	6/1/2034	0.00000		NA					
Totals							4,117.92	6,942.85	

NOT TO EXCEED LESSER OF \$244,000 or Accepted Infrastructure Cost

10 YEAR TERM

BBAJ, LLC Agreement - Stonebrook - Phase 3

YEAR OF REBATE	Payment Due Dates	Levy Amount Eligible for TIF Reimbursement	Annual Amount Certified	Remaining amount after deducting admin costs from first payment (\$690 per year)	Countywide LMI 37.23%	Remaining Incremental Property Tax Revenue 62.77%	Amount Certified for LMI	Amount Certified for Incremental Property Tax Revenue Reimbursement to Developer	Date Paid
FY23	6/1/2023	31.86448	11,597.17	NA	4,317.63	7,279.54	4,317.63	7,279.54	
FY24	6/1/2024	32.56669	61,108.54	NA	22,750.71	38,357.83	22,750.71	38,357.83	
FY25	6/1/2025	32.91729	81,149.35	NA	30,211.90	50,937.45	30,211.90	50,937.45	
FY26	6/1/2026	33.09636	83,543.88	NA	31,103.39	52,440.49	31,103.39	52,440.49	
FY27	6/1/2027	0.00000		NA					
FY28	6/1/2028	0.00000		NA					
FY29	6/1/2029	0.00000		NA					
FY30	6/1/2030	0.00000		NA					
FY31	6/1/2031	0.00000		NA					
FY32	6/1/2032	0.00000		NA					
Totals							88,383.63	149,015.31	

NOT TO EXCEED LESSER OF \$259,000 or Accepted Infrastructure Cost

10 YEAR TERM

BBAJ, LLC Agreement - Stonebrook - Phase 4

YEAR OF REBATE	Payment Due Dates	Lewy Amount Eligible for TIF Reimbursement	Annual Amount Certified	Remaining amount after deducting admin costs from first payment (\$690 per year)	Countywide LMI 37.23%	Remaining Incremental Property Tax Revenue 62.77%	Amount Certified for LMI	Amount Certified for Incremental Property Tax Revenue Reimbursement to Developer	Date Paid
FY25	6/1/2025	32.91729	3,191.27	NA	1,188.11	2,003.16	1,188.11	2,003.16	
FY26	6/1/2026	33.09636	27,332.03	NA	10,175.71	17,156.32	10,175.71	17,156.32	
FY27	6/1/2027	0.00000		NA					
FY28	6/1/2028	0.00000		NA					
FY29	6/1/2029	0.00000		NA					
FY30	6/1/2030	0.00000		NA					
FY31	6/1/2031	0.00000		NA					
FY32	6/1/2032	0.00000		NA					
FY33	6/1/2033	0.00000		NA					
FY34	6/1/2034	0.00000		NA					
Totals							11,363.82	19,159.48	

**NOT TO EXCEED LESSER OF
\$219,000 or Accepted Infrastructure
Cost**

10 YEAR TERM

BBAJ, LLC Agreement - Stonebrook - Phase 5

YEAR OF REBATE	Payment Due Dates	Levy Amount Eligible for TIF Reimbursement	Annual Amount Certified	Remaining amount after deducting admin costs from first payment (\$690 per year)	Countywide LMI 37.23%	Remaining Incremental Property Tax Revenue 62.77%	Amount Certified for LMI	Amount Certified for Incremental Property Tax Revenue Reimbursement to Developer	Date Paid
FY26	6/1/2025	33.09636	1,041.64	NA	387.80	653.84	387.80	653.84	
FY27	6/1/2026	0.00000		NA					
FY28	6/1/2027	0.00000		NA					
FY29	6/1/2028	0.00000		NA					
FY30	6/1/2029	0.00000		NA					
FY31	6/1/2030	0.00000		NA					
FY32	6/1/2031	0.00000		NA					
FY33	6/1/2032	0.00000		NA					
FY34	6/1/2033	0.00000		NA					
FY35	6/1/2034	0.00000		NA					
Totals							387.80	653.84	

NOT TO EXCEED LESSER OF \$83,250.00 or Accepted Infrastructure Cost

10 YEAR TERM

Midwest Development Co. - Spring Meadow Heights Agreement - Phase 2

YEAR OF REBATE	Payment Due Dates	Levy Amount Eligible for TIF Reimbursement	Annual Amount Certified	Countywide LMI 37.23%	Remaining Incremental Property Tax Revenue 62.77%	Amount Certified for LMI	Amount Certified for Incremental Property Tax Revenue Reimbursement to Developer	Date Paid
FY24	6/1/2024	32.56669	15,451.47	5,752.58	9,698.89	5,752.58	9,698.89	
FY25	6/1/2025	32.91729	55,762.35	20,760.32	35,002.03	20,760.32	35,002.03	
FY26	6/1/2026	33.09636	102,285.72	38,080.97	64,204.75	38,080.97	38,549.08	
FY27	6/1/2027	0.00000						
FY28	6/1/2028	0.00000						
FY29	6/1/2029	0.00000						
FY30	6/1/2030	0.00000						
FY31	6/1/2031	0.00000						
FY32	6/1/2032	0.00000						
FY33	6/1/2033	0.00000						
Totals						64,593.87	83,250.00	

NOT TO EXCEED LESSER OF \$24,300.00 or Accepted Infrastructure Cost

10 YEAR TERM

Midwest Development Co. - Spring Meadow Heights Agreement - Phase 3

YEAR OF REBATE	Payment Due Dates	Levy Amount Eligible for TIF Reimbursement	Annual Amount Certified	Countywide LMI 37.23%	Remaining Incremental Property Tax Revenue 62.77%	Amount Certified for LMI	Amount Certified for Incremental Property Tax Revenue Reimbursement to Developer	Date Paid
FY26	6/1/2026	0.00000	347.21	129.27	217.94	129.27	217.94	
FY27	6/1/2027	0.00000						
FY28	6/1/2028	0.00000						
FY29	6/1/2029	0.00000						
FY30	6/1/2030	0.00000						
FY31	6/1/2031	0.00000						
FY32	6/1/2032	0.00000						
FY33	6/1/2033	0.00000						
FY34	6/1/2034	0.00000						
FY35	6/1/2035	0.00000						
Totals						129.27	217.94	

AGENDA ITEM # J – 10

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

DATE:	March 2, 2026
AGENDA ITEM:	Cardio Equipment Lease/Purchase
ACTION:	Motion

SYNOPSIS: The City utilizes leased equipment for cardio equipment at the LBC. This ensures that the most used equipment is refreshed every three years. Parks and Rec Director Siders will be present to discuss the renewal and recommend award. The proposed lease with NCL Government Capital is in the amount of \$91,265.

BUDGET ITEM: LBC

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbsich

DATE PREPARED: 2/26/2026



**Mount
Vernon**
IOWA

Chris Nosbisch, City Administrator
Jason Blinks, Chief of Police

Thomas M. Wieseler, Mayor

Council:

Scott Rose
Paul Tuerler
Craig Engel
Mark Andresen
Sherene Hansen Player

RE: Cardio Equipment Lease for LBC

February 26, 2026

Dear Mr. Mayor and Honorary Council,

As we continue to stay on the cutting edge of fitness trends we are approaching the end to our 3-year lease on cardio equipment. The current equipment has served us well. We have reached out to three of the main companies that offer commercial cardio equipment that can fulfill our needs with their product or similar. And we received two quotes back.

The quotes attached are not totally finalized but are close to the numbers we are presenting. The quotes will be explained at Council.

In years past we have included preventative maintenance, extended warranty for 3 years parts and labor, and delivery in the total financed price. We feel it is in the best interest of the City to exclude these items from the lease and pay for them out of LOST LBC funds.

If you have questions, please feel free to contact me.

Thank you,

Matt Siders
Director of Parks and Recreation



February 24, 2026

855 Palisades Road SW
Mount Vernon, Iowa 52314

Re: Fair Market Value Lease Proposal

Dear Sir or Madam:

Lease Servicing Center, Inc. dba NCL Government Capital ("NCL") is pleased to propose to City of Mt. Vernon the following Fair Market Value Lease transaction as outlined below. Under this transaction, City of Mt. Vernon would enter into a Fair Market Value Lease agreement with NCL for the purpose of acquiring Fitness Equipment. This transaction is subject to formal review and approval by both the Lessor and Lessee.

LESSEE:

LESSOR: Lease Servicing Center, Inc. dba NCL Government Capital

EQUIPMENT: Fitness Equipment

EQUIPMENT COST: \$91,265.00

DOWN PAYMENT / TRADE-IN: \$0.00

AMOUNT FINANCED: \$91,265.00

FUNDING DATE: March 1, 2026

EQUIPMENT DELIVERY DATE:

DEFERRAL DAYS: 106

FIRST PAYMENT DUE: September 15, 2026

TERM: **3 Years**

QUARTERLY LEASE PAYMENTS: \$7,771.23

ALTERNATIVE LEASE OPTIONS:

END OF LEASE OPTIONS:

1. Return equipment to Lessor
2. Renew Lease
3. Purchase equipment for its fair market value

PRICING: The payments outlined above are locked, provided this proposal is accepted by the Lessee and the transaction closes/funds prior to March 24, 2026. After these days, the final payments shall be adjusted commensurately with market rates in effect at the time of funding and shall be fixed for the entire lease term.

DOCUMENTATION FEE: \$500 paid to Lessor at closing

DOCUMENTATION: Lessor shall provide all of the documentation necessary to close this transaction. This documentation shall be governed by the laws of the State of Lessee.

TITLE / INSURANCE: Lessor shall retain title to the equipment during the lease term. Lessor shall be granted a perfected security interest in the equipment and the Lessee shall keep the equipment free from any/all liens or encumbrances during the term. Lessee shall provide adequate loss and liability insurance coverage, naming Lessor as additional insured and loss-payee.

SOURCEWELL CONTRACT: NCL has been competitively bid and awarded a contract through Sourcwell (Formerly NJPA). **NCL's Sourcwell Contract # is 092424-NCL.**

We appreciate this opportunity to offer an NCL Financing Solution. Please do not hesitate to contact me if you have any questions at (320) 763-7600. Acceptance of this proposal is required prior to credit underwriting by NCL. Upon acceptance of this proposal, please scan and e-mail to my attention. Thank you again.

Sincerely,
Katie Vangsness - (320) 763-7600
katiev@nclgovcap.com

ACCEPTANCE

As a duly authorized agent of City of Mt. Vernon, I hereby accept the proposal as outlined above and intend to close this financing with NCL, subject to final approval.

ACCEPTED: _____ DATE: _____
NAME: _____ TITLE: _____
PHONE: _____

WE ARE PROVIDING THE INFORMATION CONTAINED HEREIN FOR INFORMATIONAL PURPOSES ONLY IN CONNECTION WITH POTENTIAL ARMS-LENGTH COMMERCIAL BANKING TRANSACTIONS. IN PROVIDING THIS INFORMATION, WE ARE ACTING FOR OUR OWN INTEREST AND HAVE FINANCIAL AND OTHER INTERESTS THAT DIFFER FROM YOURS. WE ARE NOT ACTING AS A MUNICIPAL ADVISOR OR FINANCIAL ADVISOR TO YOU, AND HAVE NO FIDUCIARY DUTY TO YOUR OR ANY OTHER PERSON PURSUANT TO SECTION 15B OF THE SECURITIES EXCHANGE ACT OF 1934. THE INFORMATION CONTAINED IN THIS DOCUMENT IS NOT INTENDED TO BE AND SHOULD NOT BE CONSTRUED AS "ADVICE" WITHIN THE MEANING OF SECTION 15B OF THE SECURITIES EXCHANGE ACT OF 1934 AND THE MUNICIPAL ADVISOR RULES OF THE SEC. WE ARE NOT RECOMMENDING THAT YOU TAKE AN ACTION WITH RESPECT TO THE INFORMATION CONTAINED HEREIN. BEFORE ACTING ON THIS INFORMATION, YOU SHOULD DISCUSS IT WITH YOUR OWN FINANCIAL AND/OR MUNICIPAL, LEGAL, ACCOUNTING, TAX AND OTHER ADVISORS AS YOU DEEM APPROPRIATE. IF YOU WOULD LIKE A MUNICIPAL ADVISOR THAT HAS LEGAL FIDUCIARY DUTIES TO YOU, THEN YOU ARE FREE TO ENGAGE A MUNICIPAL ADVISOR TO SERVE IN THAT CAPACITY.



Johnson Fitness & Wellness

Tim Maynard (3471)
 1600 Landmark Dr.
 Cottage Grove, WI 53527
 Phone: (515) 443-9543
 Fax: (952) 906-6912
 Email: tim.maynard@johnsonfit.com

Quote

Quote Order 22-075310
 Date 01/25/26

Ship To Information

Lester Buresh (Mt. Vernon) Rec Center
 Matt Siders
 855 Palisades Road SW
 Mount Vernon, IA 52314

Work: (319) 895-9513
 Cell: (319) 560-0354

Email: msiders@cityofmtvernon-ia.gov

Bill To Information

NCL Government Capital
 Accounts Payable
 510 22nd Ave E, Suite 501
 Alexandria, MN 56308

Work: (320) 763-7600

Email: katiev@nclgovcap.com

Expiration Date: 3/31/2026

Terms: Net 30 Days

Qty	SKU	Description	Delivery Method	Tax	Your Price	Ext. Price
		All Cardio Has 3 Years Parts & 3 Years Labor Warranty		<input type="checkbox"/>		
7	T-ES-LED	Matrix Endurance Treadmill - LED Console	Deliver	<input type="checkbox"/>	\$4,565.00	\$31,955.00
4	EP-ES-LED	Matrix Endurance Suspension Elliptical-LED Console	Deliver	<input type="checkbox"/>	\$3,505.00	\$14,020.00
2	U-ES-LED	Matrix Endurance Upright Bike - LED Console	Deliver	<input type="checkbox"/>	\$2,080.00	\$4,160.00
2	R-ES-LED	Matrix Endurance Recumbent Bike - LED Console	Deliver	<input type="checkbox"/>	\$2,525.00	\$5,050.00
1	CM-ES-LED	Matrix Endurance Climbmill - LED Console	Deliver	<input type="checkbox"/>	\$5,700.00	\$5,700.00
1	UBCM	Matrix Upper Body Cycle w/UBCM Console	Deliver	<input type="checkbox"/>	\$3,150.00	\$3,150.00
1	T4r	Nustep T4r Recumbent Cross Trainer	Deliver	<input type="checkbox"/>	\$4,495.00	\$4,495.00
1	SWHDFCFE5KI36d	EXT WTY (DP) 3 YR Parts & Labor \$4,000 - \$4,999	Deliver	<input type="checkbox"/>	\$419.00	\$419.00
2	Rower-02	Matrix RowerX with Magnetic Resistance	Deliver	<input type="checkbox"/>	\$1,620.00	\$3,240.00
2	TBCC-02	Matrix TBCC Indoor Cycle	Deliver	<input type="checkbox"/>	\$1,625.00	\$3,250.00
1	A-PS-LED	Matrix Performance Ascent Trainer - LED	Deliver	<input type="checkbox"/>	\$6,110.00	\$6,110.00
2	TR-XC1-RA-35-C	True Apex Recumbent Elliptical	Deliver	<input type="checkbox"/>	\$4,439.00	\$8,878.00
2	SWHDFCFEL10KI36D	EXT WTY (DP) 3 YR Labor Only \$5,000 - \$9,999	Deliver	<input type="checkbox"/>	\$419.00	\$838.00
				<input type="checkbox"/>		
				<input type="checkbox"/>		
				<input type="checkbox"/>		

Special Instructions:

Matte black frame for Matrix cardio pieces

Item Total: \$91,265.00
Tax: \$0.00
TOTAL: \$91,265.00

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:
DBA Johnson Fitness & Wellness
1600 Landmark Drive
Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.
I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: _____

Print Name: _____

P.O. Number: _____

Date of Acceptance: _____

www.johnsonfit.com/commercial

Wittrock Solutions LLC
 100 9th Ave
 Slater, IA 50244 US
 5157774156
 cory@wittrocksolutions.com
 http://www.wittrocksolutions.com

Estimate



ADDRESS

Lester Buresh Family Community
 Wellness Center
 Matt Siders
 Lester Buresh Family Community
 Wellness Center
 855 Palisades Road
 Mount Vernon, IA 52314

SHIP TO

Lester Buresh Family Community
 Wellness Center
 Matt Siders
 Lester Buresh Family Community
 Wellness Center
 855 Palisades Road
 Mount Vernon, IA 52314

ESTIMATE #	DATE
1208	01/22/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Trip	4	60.00	240.00
	Labor - Performed preventative maintenance check on all fitness equipment	7	100.00	700.00
TOTAL				\$940.00

Accepted By

Accepted Date



Johnson Fitness & Wellness

Tim Maynard (3471)
 1600 Landmark Dr.
 Cottage Grove, WI 53527
 Phone: (515) 443-9543
 Fax: (952) 906-6912
 Email: tim.maynard@johnsonfit.com

Quote

Quote Order 22-075781
Date 02/26/26

Ship To Information

Lester Buresh (Mt. Vernon) Rec Center
 Matt Siders
 855 Palisades Road SW
 Mount Vernon, IA 52314

Work: (319) 895-9513
 Cell: (319) 560-0354

Email: msiders@cityofmtvernon-ia.gov

Bill To Information

Lester Buresh (Mt. Vernon) Rec Center
 Matt Siders
 855 Palisades Road SW
 Mount Vernon, IA 52314

Work: (319) 895-9513
 Cell: (319) 560-0354

Email: msiders@cityofmtvernon-ia.gov

Expiration Date: 3/28/2026

Terms: Prepaid

Qty	SKU	Description	Delivery Method	Tax	Your Price	Ext. Price
1	COMMDEL08	Commercial Delivery & Assembly	Deliver	<input type="checkbox"/>	\$8,000.00	\$8,000.00
		Pay this in August, when we install		<input type="checkbox"/>		

Special Instructions:

Item Total: \$8,000.00
Tax: \$0.00
TOTAL: \$8,000.00

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:
DBA Johnson Fitness & Wellness
1600 Landmark Drive
Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.
I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: _____

Print Name: _____

P.O. Number: _____

Date of Acceptance: _____

www.johnsonfit.com/commercial

Endurance Treadmill

LED CONSOLE

T-ES-LED

Maximize your resources with a treadmill that's simple for new users and powerful for enthusiasts. A precision-engineered drive system and deck stand up to heavy daily use, a variety of consoles let you customize the experience, and smart maintenance features make it easy to keep it up and running like new.



Virtually anyone can step up to our LED Console and enjoy the easy navigation of the interface. Complete, easy-to-read workout feedback helps members gauge performance at a glance.

CONSOLE	
DISPLAY	Large number LED with message center
WORKOUTS	Go, manual, interval training, fat burn, rolling hills, target heart rate, glute training†, fitness tests †Some of these programs may not be available on this frame.
IFIT ON-DEMAND WORKOUTS	No
LANGUAGES	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
FAN	No
ANALOG TV	Optional; attachable add-on TV
DIGITAL TV	Optional; attachable add-on TV
IPTV	No
PRO:IDIOM COMPATIBILITY	Optional; attachable add-on Pro:Idiom TV (≠ IPTV)
WIFI	Optional; included with Facility 360 and Community 360
BLUETOOTH	No
ANT+	No
RFID WIRELESS LOGIN	Optional
CONNECTS TO APPLE WATCH	No
MADE FOR IPHONE®, IPAD®, IPOD®	No
CONNECTS TO SAMSUNG GALAXY WATCH	No
USB PORT	Yes; device charging, software updates

WIRELESS CHARGING (QI)	No
CSAFE READY	Yes
AUTO WAKE-UP	No
FRAME	
DRIVE SYSTEM	4.2 hp AC Dynamic Response Drive System
SPEED RANGE	0.8–20 km/h / 0.5–12 mph
INCLINE RANGE	0–15% (700-lb. thrust-elevation motor)
RUNNING SURFACE AREA	152 x 56 cm / 60" x 22"
RUNNING SURFACE TYPE	Belt and deck
CUSHIONING SYSTEM	Ultimate Deck
HANDLEBAR DESIGN	Molded ergo-grip design
CROSSBAR CONTROLS	Yes
CONTACT & TELEMETRIC HR	Yes
STEP-ON HEIGHT	23 cm / 9"
SERVICE CASTER	No
CAST ALUMINUM END CAPS	No
MAX USER WEIGHT	182 kg / 400 lbs.
ETHERNET CONNECTIVITY	Yes
TREAD SENSE	Yes
ASSEMBLED DIMENSIONS	213 x 87 x 163 cm / 83.9" x 34.3" x 64.2"
POWER REQUIREMENTS	20 A dedicated circuit required, non-looped grounded
ASSEMBLED WEIGHT	173 kg / 381.4 lbs.
SHIPPING WEIGHT	202 kg / 445.3 lbs.



Endurance Elliptical

LED CONSOLE

E-ES-LED

Our durable Endurance Elliptical is ideal for workouts of any intensity, offering low-impact exercise for members of all kinds. A patented suspension design minimizes noise and friction, extending product life, while constant rate of acceleration and refined ergonomics makes every movement feel smooth and natural.



Virtually anyone can step up to our LED Console and enjoy the easy navigation of the interface. Complete, easy-to-read workout feedback helps members gauge performance at a glance.

CONSOLE	
DISPLAY	Large number LED with message center
WORKOUTS	Go, manual, interval training, fat burn, rolling hills, target heart rate, glute training†, fitness tests †Some of these programs may not be available on this frame.
IFIT ON-DEMAND WORKOUTS	No
LANGUAGES	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
FAN	No
ANALOG TV	Optional; attachable add-on TV
DIGITAL TV	Optional; attachable add-on TV
IPTV	No
PRO:IDIOM COMPATIBILITY	Optional; attachable add-on Pro:Idiom TV (≠ IPTV)
WIFI	Optional; included with Facility 360 and Community 360
BLUETOOTH	No
ANT+	No
RFID WIRELESS LOGIN	Optional
CONNECTS TO APPLE WATCH	No
MADE FOR IPHONE®, IPAD®, IPOD®	No
CONNECTS TO SAMSUNG GALAXY WATCH	No

USB PORT	Yes; device charging, software updates
WIRELESS CHARGING (QI)	No
CSAFE READY	Yes
AUTO WAKE-UP	No
FRAME	
RESISTANCE SYSTEM	Brushless generator
MINIMUM WATTS	5 W powered or 35 W self-powered
MINIMUM RPM	10 RPM powered or 30 RPM self-powered
STRIDE LENGTH	53.3 cm / 21"
STEP-ON HEIGHT	24 cm / 9.5"
PEDAL SPACING	6.4 cm / 2.5"
WATT RANGE	5–650 W
CONTACT & TELEMETRIC HR	Yes
TOP-DOWN LEVELERS	Yes
MAX USER WEIGHT	182 kg / 400 lbs.
ETHERNET CONNECTIVITY	Yes
ASSEMBLED DIMENSIONS	174.5 x 74 x 179 cm / 68.7" x 29.1" x 70.5"
POWER REQUIREMENTS	Self-powered or 100–240 V — 50/60 Hz AC
RESISTANCE RANGE	5–705 W
ASSEMBLED WEIGHT	148 kg / 326.3 lbs.
SHIPPING WEIGHT	183.5 kg / 404.5 lbs.
RESISTANCE LEVELS	25

Endurance Upright Cycle

LED CONSOLE

U-ES-LED

Our Endurance Upright Cycle gives beginners and cycling enthusiasts alike the feel of a real outdoor ride. Accessible, race-inspired design makes even long rides more comfortable than expected, and a range of smart features make it easy to service and place the cycle wherever your facility has space.



Virtually anyone can step up to our LED Console and enjoy the easy navigation of the interface. Complete, easy-to-read workout feedback helps members gauge performance at a glance.

CONSOLE	
DISPLAY	Large number LED with message center
WORKOUTS	Go, manual, interval training, fat burn, rolling hills, target heart rate, glute training†, fitness tests †Some of these programs may not be available on this frame.
IFIT ON-DEMAND WORKOUTS	No
LANGUAGES	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
FAN	No
ANALOG TV	Optional; attachable add-on TV
DIGITAL TV	Optional; attachable add-on TV
IPTV	No
PRO:IDIOM COMPATIBILITY	Optional; attachable add-on Pro:Idiom TV (≠ IPTV)
WIFI	Optional; included with Facility 360 and Community 360
BLUETOOTH	No
ANT+	No
RFID WIRELESS LOGIN	Optional
CONNECTS TO APPLE WATCH	No
MADE FOR IPHONE®, IPAD®, IPOD®	No
CONNECTS TO SAMSUNG GALAXY WATCH	No
USB PORT	Yes; device charging, software updates

WIRELESS CHARGING (QI)	No
CSAFE READY	Yes
AUTO WAKE-UP	No
FRAME	
RESISTANCE SYSTEM	Brushless generator
MINIMUM WATTS	2 W powered or 13 W self-powered
MINIMUM RPM	10 RPM powered or 25 RPM self-powered
PEDAL SPACING	17.5 cm / 6.9"
SEAT MATERIAL	Sewn vinyl over foam
SEAT ADJUSTMENT	Single-hand lever
HANDLEBAR DESIGN	Racing design with elbow support
CRANK DESIGN	Three piece with forged arms and integrated puller
TOP-DOWN LEVELERS	Yes
CONTACT & TELEMETRIC HR	Yes
REAR-LIFT HANDLE	Yes
MAXIMUM USER WEIGHT	182 kg / 400 lbs.
ETHERNET CONNECTIVITY	Yes
ASSEMBLED DIMENSIONS	122 x 74.4 x 152.1 cm / 48" x 29.3" x 59.9"
POWER REQUIREMENTS	Self-powered or 100–240 V -- 50/60 Hz AC
RESISTANCE RANGE	2–750 W
ASSEMBLED WEIGHT	70 kg / 154.3 lbs.
SHIPPING WEIGHT	83 kg / 183 lbs.
RESISTANCE LEVELS	30

Endurance Recumbent Cycle

LED CONSOLE

R-ES-LED

Our Endurance Recumbent Cycle distributes weight and offers excellent support for a low-impact cardio workout. Custom-molded, adjustable touchpoints and an ergonomically sculpted seat and back pad enhance comfort for users of all sizes and ability levels, while smart design features streamline service for technicians and simplify placement for facilities.



Virtually anyone can step up to our LED Console and enjoy the easy navigation of the interface. Complete, easy-to-read workout feedback helps members gauge performance at a glance.

CONSOLE	
DISPLAY	Large number LED with message center
WORKOUTS	Go, manual, interval training, fat burn, rolling hills, target heart rate, glute training†, fitness tests †Some of these programs may not be available on this frame.
IFIT ON-DEMAND WORKOUTS	No
LANGUAGES	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
FAN	No
ANALOG TV	Optional; attachable add-on TV
DIGITAL TV	Optional; attachable add-on TV
IPTV	No
PRO:IDIOM COMPATIBILITY	Optional; attachable add-on Pro:Idiom TV (≠ IPTV)
WIFI	Optional; included with Facility 360 and Community 360
BLUETOOTH	No
ANT+	No
RFID WIRELESS LOGIN	Optional
CONNECTS TO APPLE WATCH	No
MADE FOR IPHONE®, IPAD®, IPOD®	No
CONNECTS TO SAMSUNG GALAXY WATCH	No
USB PORT	Yes; device charging, software updates

WIRELESS CHARGING (QI)	No
CSAFE READY	Yes
AUTO WAKE-UP	No
FRAME	
RESISTANCE SYSTEM	Brushless generator
MINIMUM WATTS	2 W powered or 13 W self-powered
MINIMUM RPM	10 RPM powered or 25 RPM self-powered
PEDAL SPACING	17.5 cm / 6.9"
SEAT MATERIAL	Custom one-piece, molded seat back and bottom
SEAT ADJUSTMENT	Single-hand lever
HANDLEBAR DESIGN	Seat side; front ergo bend
CRANK DESIGN	Three piece with forged arms and integrated puller
TOP-DOWN LEVELERS	Yes
CONTACT & TELEMETRIC HR	Yes
REAR-LIFT HANDLE	Yes
MAXIMUM USER WEIGHT	182 kg / 400 lbs.
ETHERNET CONNECTIVITY	Yes
ASSEMBLED DIMENSIONS	154.3 x 67.4 x 144.2 cm / 60.7" x 26.5" x 56.8"
POWER REQUIREMENTS	Self-powered or 100–240 V — 50/60 Hz AC
RESISTANCE RANGE	2–750 W
ASSEMBLED WEIGHT	91 kg / 200.6 lbs.
SHIPPING WEIGHT	112 kg / 246.9 lbs.
RESISTANCE LEVELS	30

MATRIX



Endurance ClimbMill

LED CONSOLE

C-ES-LED

Great for enthusiasts and beginners alike, our Endurance ClimbMill is ideal for maximizing your resources. Smart, heavy-duty design gives members a secure, stable workout and stands up to heavy use in tough environments. It's even easy to service, minimizing downtime for all your members who love a true stair-climbing workout.



Virtually anyone can step up to our LED Console and enjoy the easy navigation of the interface. Complete, easy-to-read workout feedback helps members gauge performance at a glance.

CONSOLE	
DISPLAY	Large number LED with message center
WORKOUTS	Go, manual, interval training, fat burn, rolling hills, target heart rate, glute training†, fitness tests †Some of these programs may not be available on this frame.
IFIT ON-DEMAND WORKOUTS	No
LANGUAGES	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
FAN	No
ANALOG TV	Optional; attachable add-on TV
DIGITAL TV	Optional; attachable add-on TV
IPTV	No
PRO:IDIOM COMPATIBILITY	Optional; attachable add-on Pro:Idiom TV (≠ IPTV)
WIFI	Optional; included with Facility 360 and Community 360
BLUETOOTH	No
ANT+	No
RFID WIRELESS LOGIN	Optional
CONNECTS TO APPLE WATCH	No
MADE FOR IPHONE®, IPAD®, IPOD®	No
CONNECTS TO SAMSUNG GALAXY WATCH	No
USB PORT	Yes; device charging, software updates

WIRELESS CHARGING (QI)	No
CSAFE READY	Yes
AUTO WAKE-UP	No
FRAME	
DRIVE SYSTEM	Clutched ECB with industrial-grade drive chain and bell
STEP DIMENSIONS	25.4 x 46 x 20.3 cm / 10" x 18" x 8"
HANDLEBAR DESIGN	Perimeter
AUTO-STOP FUNCTION	Yes; frame mounted IR
CONTROL ZONE	No
LOCKING STAIRCASE	Yes
TOP-DOWN LEVELERS	Yes
CONTACT & TELEMETRIC HR	Yes
STEP-ON HEIGHT	36 cm / 14"
SERVICE CASTER	No
MINIMUM USER WEIGHT	45 kg / 99 lbs.
MAXIMUM USER WEIGHT	182 kg / 400 lbs.
ETHERNET CONNECTIVITY	Yes
ASSEMBLED DIMENSIONS	161.2 x 102.4 x 218 cm / 63.5" x 40.3" x 85.8"
POWER REQUIREMENTS	100–240 V — 50/60Hz AC
RESISTANCE RANGE	24–162 SPM
ASSEMBLED WEIGHT	177.4 kg / 391.1 lbs.
SHIPPING WEIGHT	202.6 kg / 455.5 lbs.
RESISTANCE LEVELS	25



Upper Body Cycle UBCM

Add a unique, accessible experience to your facility with our UBC-M Upper Body Cycle. An easy-to-use, easy-to-move option, our self-powered Upper Body Cycle features a portable design, easily adjustable manual resistance and a backlit LCD that provides complete workout feedback. No matter their age or ability level, now everyone can take on progressive, strength-building cardio workouts.

CONSOLE SPECS

DISPLAY	Backlit LCD
WIFI	No
ANT+ / BLE	Yes
TELEMETRIC HR	Yes
POWER REQUIREMENTS	Generator-powered
WORKOUTS	Custom intervals
ASSET MANAGEMENT COMPATIBLE	No
TRAINING INTENSITY GUIDE	No

FRAME SPECS

DRIVETRAIN	Roller chain and poly V belt
RESISTANCE SYSTEM	Manual magnetic
ADJUSTMENT TYPE	Quick release lever
SEAT DESIGN	Sculpted self-skinning PU seat for durability and comfort
ON PRODUCT SEAT STORAGE	Yes
HANDLE DESIGN	Ergo Form™ neutral grip
CRANK DESIGN	Forged steel, 17 cm / 6.7"
LEVELING FEET	2 front fixed, 2 rear top-down levelers
TRANSPORT HANDLE	Yes
TRANSPORT WHEELS	Yes: 2
PRODUCT WEIGHT	105.1 kg / 231.7 lbs.
MAX USER WEIGHT	204 kg / 450 lbs.
OVERALL DIMENSIONS (L X W)	159.6 cm x 78.4 cm / 62.8" x 30.9"
OVERALL DIMENSIONS (H)	127.5–161.3 cm / 50.1–63.5"
FLYWHEEL	Perimeter weighted cast iron
WATER BOTTLE HOLDER	Yes
FRAME MATERIAL	Steel
SHROUDS	Drive system and base frame
Q-FACTOR	37.5 cm / 14.7"

NUSTEP T4r RECUMBENT CROSS TRAINERS

EASY TO ACCESS. EASY TO USE.

The NuStep T4r recumbent cross trainer's inclusive design and user-friendly features make it a popular choice in a variety of settings. Now available in two models.



T4r-h

With its smaller footprint and economical price point, the T4r-h delivers a total-body workout ideal for users of virtually any fitness level or functional ability.

\$4,295

T4r

The T4r offers the same features and functionality as the T4r-h but adds StrideLock®, a stability feature that locks the handles and pedals to prevent movement while accessing the unit.

\$4,895



MATRIX



Rower

Our low-impact rower offers an intense cardio workout that strengthens the entire body. It includes: aluminum flywheel; 10 magnetic resistance settings; adjustable, backlit console; program quick keys; ergonomic seat with lock; comfortable, reinforced handle; reinforced aluminum rail; low-maintenance cord; and compact footprint that stands vertically and rolls for storage convenience.

- Seat lock offers enhanced stability when getting on or off the rower
- Compact footprint offers easy placement virtually anywhere in your facility
- Ergonomic contours of the seat makes intense training sessions more comfortable than ever
- Clearly defined quick keys provide instant access to sprinting, distance rowing and high-intensity interval training programs
- Adjustable, backlit console makes it easy to set your training goal and measure your results
- Brushed aluminum flywheel with 10 precise magnetic resistance settings offers challenge to first-time users and experienced rowers alike
- High-quality cord is paired with a long aluminum rail reinforced with stainless-steel strips to stand up to a steady stream of users in the busiest exercise environments
- Can be tilted up to minimize footprint, and built-in wheels make it easy to roll the rower into storage or to a new place on your circuit training floor
- Heel cups include quick release buckles that let users quickly get off the rower, ideal for circuit training
- Long, reinforced handle includes a comfort-enhancing over-mold that allows both large and small users to comfortably pull stroke after stroke

CONSOLE	
DISPLAY SCREEN	Extra-large Backlit LCD Display, 3.5" x 2.5" Screen
DISPLAY READOUT	Time, Distance, SPM (strokes per minute), Stroke, Watts, Heart Rate, Calories, 500 mtr/split
PROGRAMS	Manual, Interval, Challenge
TELEMETRIC RECEIVER	Yes

TECHNICAL DATA	
RESISTANCE TECHNOLOGY	Magnetic Resistance
RESISTANCE LEVELS	10
DRIVE SYSTEM	Coil Spring Poly-V Belt
MAX USER WEIGHT	158.76 kg / 350 lbs.
PRODUCT WEIGHT	59 kg / 130 lbs.
SHIPPING WEIGHT	69 kg / 152 lbs.
OVERALL DIMENSIONS (L X W X H)	223 x 55 x 97 cm / 87.6" x 21.5" x 38"
POWER REQUIREMENTS	Generator Powered LCD Display w/ Back-up Memory Battery

SPECIAL FEATURES	
HANDLEBAR DESIGN	Extra-long Ergo Grip Handlebar
FOOT STRETCHERS	Adjustable Heel Cups with Easy-to-read Settings
MONORAIL	Aluminum

MATRIX



| Total Body Cycle

DRIVE SYSTEM	
DRIVETRAIN	Flexonic belt
DRIVETRAIN GEAR RATIO	1:7

FEATURES	
POWER DISPLAY (WATT)	Yes
COMPUTER	Yes
COMPUTER POWER SUPPLY	Batteries
TRAINING INTENSITY GUIDE	No
CONNECT TECHNOLOGY	No
WORKOUT TRACKING	No
RESISTANCE SYSTEM	Air
ADJUSTMENT TYPE	Quick-touch levers
POST & SLIDER	Aluminum pin-to-lock adjustment
HANDLEBAR	Ergo-formed, multi-position, soft PVC
HANDLEBAR GRIP	Vertical and horizontal
SADDLE	Ergonomically sculpted seat
SADDLE ADJUSTMENTS	Vertical and horizontal
WATER BOTTLE HOLDER	Integrated between handlebars
ANT+ / TELEMETRIC HR	Yes
WIFI ENABLED	No
BLUETOOTH	No

FRAME	
FRAME COLOR	Graphite Grey
FRAME MATERIAL	Steel
SHROUDS & GUARDS	Full frame
CRANK TYPE	Forged steel, 170 mm / 6.7"
PEDAL TYPE	Wide pedal with anti-slip texture
FRAME STABILIZER BARS	Oversized, hidden bolts and fixings
PROTECTION PLATES	Molded form-fit
LEVELING FEET	4
TRANSPORT WHEELS	2

TECH SPECS	
OVERALL DIMENSIONS	148 x 73 x 148 cm / 58.3" x 28.7" x 58.3"
PRODUCT WEIGHT	74.2 kg / 163.6 lbs.
MAX USER WEIGHT	158.76 kg / 350 lbs.



Performance Ascent Trainer

LED CONSOLE

A-PS-LED

Offer full-body, low-impact intensity with an Ascent Trainer that withstands heavy use for years. Patented suspension design, variable stride length and refined ergonomics keep workouts quiet, smooth and natural, even when incline is increased to target and tone different muscles. Includes water bottle holder and removable disk to streamline maintenance.



Virtually anyone can step up to our LED Console and enjoy the easy navigation of the interface. Complete, easy-to-read workout feedback helps members gauge performance at a glance.

CONSOLE	
DISPLAY	Large number LED with message center
WORKOUTS	Go, manual, interval training, fat burn, rolling hills, target heart rate, glute training†, fitness tests †Some of these programs may not be available on this frame.
IFIT ON-DEMAND WORKOUTS	No
LANGUAGES	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
FAN	No
ANALOG TV	Optional; attachable add-on TV
DIGITAL TV	Optional; attachable add-on TV
IPTV	No
PRO:IDIOM COMPATIBILITY	Optional; attachable add-on Pro:Idiom TV (≠ IPTV)
WIFI	Optional; included with Facility 360 and Community 360
BLUETOOTH	No
ANT+	No
RFID WIRELESS LOGIN	Optional
CONNECTS TO APPLE WATCH	No
MADE FOR IPHONE®, IPAD®, IPOD®	No
CONNECTS TO SAMSUNG GALAXY WATCH	No

USB PORT	Yes; device charging, software updates
WIRELESS CHARGING (Qi)	No
CSAFE READY	Yes
AUTO WAKE-UP	No
FRAME	
RESISTANCE SYSTEM	Brushless generator
MINIMUM WATTS	5 W powered or 35 W self-powered
MINIMUM RPM	10 RPM powered or 30 RPM self-powered
STRIDE LENGTH	51–61 cm / 20–24" adjustable
STEP-ON HEIGHT	24 cm / 9.5"
PEDAL SPACING	6.4 cm / 2.5"
WATT RANGE	5–650 W
CONTACT & TELEMETRIC HR	Yes
TOP-DOWN LEVELERS	Yes
MAX USER WEIGHT	182 kg / 400 lbs.
ETHERNET CONNECTIVITY	Yes
ASSEMBLED DIMENSIONS	178 x 74 x 181 cm / 70.1" x 29.1" x 71.3"
POWER REQUIREMENTS	Self-powered or 100–240 V — 50/60 Hz AC
RESISTANCE RANGE	5–775 W
ASSEMBLED WEIGHT	194 kg / 427.7 lbs.
SHIPPING WEIGHT	230.8 kg / 508.8 lbs.
RESISTANCE LEVELS	25

APEX RECUMBENT ELLIPTICAL



With its advanced and innovative design, the Apex Recumbent Elliptical allows users to reap the benefits of an elliptical workout while remaining seated. The recumbent seating reduces strain on the back and joints while also providing a low-impact workout, suitable for all ages and fitness levels.

FEATURES

- Comfortable Swivel Seat
- Step-through Design
- Upper/Lower Body Isolation
- PowerStroke Technology
- Active Seat Position for optimal comfort

SPECIFICATIONS

DIMENSIONS (L x W)
72" x 39" / 183 cm x 99 cm

STEP-UP HEIGHT
8" / 20.32 cm

UNIT HEIGHT
56" / 142.24 cm

PRODUCT WEIGHT
339 lbs / 154 kg

COLOR
Matte Black

CONSOLE OPTIONS



UNITE 22"
TOUCHSCREEN



UNITE 16"
TOUCHSCREEN



UNITE 10"
TOUCHSCREEN



UNITE LED
CONSOLE



MultiGrip Handlebars

Comfortable Swivel Seat

Side Steps



APEX RECUMBENT ELLIPTICAL

TECHNICAL SPECIFICATIONS	Power Source	Self-Generating (100-220V required with non-LED consoles)
	Cord Length	12' / 3.7M
	Drive System	Front Drive
	Frame Construction	Robotically Welded Heavy-Gauge Steel
	Resistance Levels	30
	Pedals	Oversized Soft-Grip Pedals
	Swivel Seat	Yes
	Handlebar Design	Exercise Arms-Ergonomic Handles with moisture-resistant MultiGrip
	Seat Height Adjustments	20
	Stationary Foot Pegs	Yes
	Quick Access Control	Fingertip controls on stationary handles
	Upper Body Isolation	Yes
	Lower Body Isolation	Yes
	Total Body Workout	Yes
	Maximum Workload	40-600 watts
	Contact Heart Rate Monitoring	Yes
Asset Management	Ecofit	
AVAILABLE CONSOLES	UNITE 22", UNITE 16", UNITE 10", and UNITE LED	
WORKOUTS	UNITE 22", UNITE 16" and UNITE 10" Consoles	10K, 30:30, 5K, CALORIE GOAL, CARDIO CHALLENGE, DISTANCE GOAL, DRAW YOUR OWN, HALF MARATHON, HILL INTERVALS, HRC CRUISE CONTROL, LEG SHAPER, MMA, QUICK START, ROLLING HILLS, SINGLE HILL, TARGET HRC, TIME GOAL, VIRTUAL RIDE
	UNITE LED Console	10K, 30:30, 5K, CALORIE GOAL, CARDIO CHALLENGE, DISTANCE GOAL, HALF MARATHON, HILL INTERVALS, HRC CRUISE CONTROL, LEG SHAPER, MMA, QUICK START, ROLLING HILLS, SINGLE HILL, TARGET HRC, TIME GOAL
WORKOUT BOOSTERS	UNITE 22", UNITE 16", UNITE 10", and UNITE LED Consoles	X-MODE, LEG PRESS, CHEST PRESS
SAFETY	Side Steps	Yes
	Step-Through Design	Yes
EXTRAS	Accessories	Water Bottle Holder, Accessory Tray, Reading Rack/Tablet Holder
PHYSICAL SPECIFICATIONS	Footprint	72" x 39" / 183 cm x 99 cm
	Machine Weight	339 lbs / 154 kg
	Shipping Weight	518 lbs / 235 kg
	Shipping Dimensions	82" L x 30" W x 36" H / 208 cm x 76 cm x 91 cm
	Maximum User Weight	400 lbs / 181 kg
	Portability	2 Front Transport Wheels
COMMERCIAL WARRANTY	Frame	7 Years
	Parts	3 Years
	Labor	2 Years
	Consoles	3 Years

Warranties outside the U.S. and Canada may vary - Please contact your dealer for details. Specifications subject to change without notice.



truefitness.com | 800.426.6570 | 636.272.7100

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REV 8-21-2025



Johnson Fitness & Wellness

Tim Maynard (3471)
 1600 Landmark Dr.
 Cottage Grove, WI 53527
 Phone: (515) 443-9543
 Fax: (952) 906-6912
 Email: tim.maynard@johnsonfit.com

Quote

Quote Order 22-075782
Date 02/26/26

Ship To Information

Lester Buresh (Mt. Vernon) Rec Center
 Matt Siders
 855 Palisades Road SW
 Mount Vernon, IA 52314

Work: (319) 895-9513
 Cell: (319) 560-0354

Email: msiders@cityofmtvernon-ia.gov

Bill To Information

Lester Buresh (Mt. Vernon) Rec Center
 Matt Siders
 855 Palisades Road SW
 Mount Vernon, IA 52314

Work: (319) 895-9513
 Cell: (319) 560-0354

Email: msiders@cityofmtvernon-ia.gov

Expiration Date: 3/28/2026

Terms: Prepaid

Qty	SKU	Description	Delivery Method	Tax	Your Price	Ext. Price
1	CR11-SkiErgFS	Concept2 Ski Erg Floor Stand	Deliver	<input type="checkbox"/>	\$220.00	\$220.00
1	CR11-SkiErg	Concept2 Ski Erg	Deliver	<input type="checkbox"/>	\$850.00	\$850.00
1	COMMDEL08	Commercial Delivery & Assembly	Deliver	<input type="checkbox"/>	\$225.00	\$225.00

Special Instructions:

Item Total:	\$1,295.00
Tax:	\$0.00
TOTAL:	\$1,295.00

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:
DBA Johnson Fitness & Wellness
1600 Landmark Drive
Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.
I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: _____

Print Name: _____

P.O. Number: _____

Date of Acceptance: _____

www.johnsonfit.com/commercial

AGENDA ITEM # J – 11

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

DATE:	March 2, 2026
AGENDA ITEM:	Chalk Purchase – Chalk the Walk
ACTION:	Motion

SYNOPSIS: This is a pass-through expense for the Chalk the Walk event. The proposed cost for the chalk purchase is \$3,800, a slight decrease from last year.

BUDGET ITEM: Parks

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbsich

DATE PREPARED: 2/26/2026



**Mount
Vernon**
IOWA

Chris Nosbisch, City Administrator
Jason Blinks, Chief of Police

Thomas M. Wieseler, Mayor

Council:

Scott Rose
Paul Tuerler
Craig Engel
Mark Andresen
Sherene Hansen Player

RE: Chalk The Walk Chalk Order

February 26, 2026

Dear Mr. Mayor and Honorary Council,

Park and Rec are requesting to order chalk for Chalk the Walk thru Iron Leaf Press at an expense of not to exceed \$3,800. Last year we expensed \$4,100. We are ordering the same quality, but a different brand.

Thank you,

Matt Siders
Director of Parks and Recreation



Danielle Chargo
 GRAPHIC DESIGNER | PRINTER

113 FIRST ST NE, SUITE A
 MOUNT VERNON, IOWA 52314
 info@ironleafpress.com | 319.455.6113

QUOTE NO. 2795

PREPARED FOR:
 Matt Siders
 msiders@cityofmtvernon-ia.gov

02.17.2026

PRODUCT:
 CHALK ORDER | \$3650.40
 Royal Langnickel Soft Pastels
 360 of 24 packs, 180 of 48 packs

Picture	Item #	Description	Qty	MSRP	Disc	Net	Qty	Exten
	RYCPAA48	ESSENTIALS SOFT CHALK PASTEL SET 48 BASIC COLORS UPC-090672030245 Catalog Page:444 Restrictions: California_Prop_65	N.O 0	\$29.49	0%	\$29.49	180	\$1774.80
	RYCPAA24	ESSENTIALS SOFT CHALK PASTEL SET 24 BASIC COLORS UPC-090672030238 Catalog Page:444 Restrictions: California_Prop_65	N.O 5	\$15.49	0%	\$15.49	360	\$1875.60

Quote valid 30 days from origin date

Adjustments may be made throughout the course of the project, based on changes in project scope. Taxes and shipping not reflected in this quote, but added to the final invoice.

To proceed with above quote, reply via email with confirmation. A 50% retainer invoice will be emailed or can be paid in person at 113 First St. NE Suite A, Mount Vernon, Iowa. After the retainer is paid, design and production will begin. The final payment is to be made at the completion of the project.

M. Reports Mayor/Council/Admin.

**CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
March 2, 2026**

- Staff will be meeting with the CDG Executive Board on Wednesday, March 4, 2026.
- The final connection for the LBC generator will take place on Friday, March 6, 2026. The generator project needs to be completed by March 31, 2026, to meet the City's grant obligation.
- Unfortunately, city staff will not be able to attend the Local Leaders Day on Wednesday, March 4, 2026.
- City Hall staff has completed just over 50% of the conversion process needed for the financial software update.