

# City of Mt. Vernon, Iowa

<b>Meeting:</b>	<b>Mt. Vernon City Council Meeting</b>
<b>Place:</b>	<b>Mt. Vernon City Hall, 213 1<sup>st</sup> Street NW, Mt. Vernon, Iowa 52314</b>
<b>Date/Time:</b>	<b>April 6, 2026 – 6:30 PM</b>
<b>Web Page:</b>	<b>www.cityofmtvernon-ia.gov</b>
<b>Posted:</b>	<b>April 3, 2026</b>

<b>Mayor:</b>	Tom Wieseler	<b>City Administrator:</b>	Chris Nosbisch
<b>Mayor Pro-Tem:</b>	Scott Rose	<b>City Attorney:</b>	Holly Corkery
<b>Councilperson:</b>	Sherene Hansen Player	<b>Asst. City Administrator:</b>	Lori Boren
<b>Councilperson:</b>	Craig Engel	<b>Finance Dir/City Clerk:</b>	Marsha Dewell
<b>Councilperson:</b>	Mark Andresen	<b>Chief of Police:</b>	Jason Blinks
<b>Councilperson:</b>	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: 858 4007 0328
3. Password: 424745

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 – March 16, 2026, Regular Council Meeting
2. Approval of Liquor License – Casey's Marketing Company
3. Approval of Liquor License – Mount Vernon PNP

- E. Public Hearing**

1. Public Hearing on the Proposed Engineering Report and Formation of the Mount Vernon EMS District (tabled on March 16, 2026, motion to remove item from table will need to be made before discussion can occur)
  - i. Close Public Hearing – Proceed to G-1

2. Public Hearing for a Resolution Amending the Revenue Purpose Statement for the Use of Revenues from Electric and Natural Gas Franchise Fees
  - i. Close Public Hearing – Proceed to G-2
3. Public Hearing on an Ordinance Amending Chapter 166.03 (C) Jurisdiction and Applicability in the Two Mile Extra Territorial Jurisdiction of the City of Mount Vernon, Iowa
  - i. Close Public Hearing – Proceed to F-2

**F. Ordinance Approval/Amendment**

1. Ordinance #3-16-2026A: Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located within the Spring Meadow Heights Urban Renewal Area, in the City of Mount Vernon, County of Linn, State of Iowa, by and for the Benefit of the State of Iowa, City of Mount Vernon, County of Linn, Mount Vernon Community School District, and other Taxing Districts, be Paid to a Special Fund for Payment of Principal and Interest Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Spring Meadow Heights Urban Renewal Area (Phase 4 Parcels)
  - i. Motion to approve second reading and proceed to the third and final reading (Council may suspend rules and proceed to the final reading after a vote of the second reading)
2. Ordinance #4-6-2026A: Amending Chapter 166.03 Jurisdiction and Applicability in the Two Mile Extra Territorial Jurisdiction of the City of Mount Vernon, Iowa
  - i. Motion to approve first reading and proceed to the second reading (Council may suspend rules and proceed to the final reading after a vote of the first reading)

**G. Resolutions for Approval**

1. Resolution #3-16-2026A: Approving the Engineer's Report, Preliminary Plat and Engineer Compensation, and Setting the Election for the EMS Election as Defined in Chapter 357G of the State Code of Iowa and Giving Notice Thereof (tabled on March 16, 2026, motion to remove item from table will need to be made before discussion can occur)
2. Resolution #4-6-2026A: Resolution Amending the Revenue Purpose Statement for the Use of Revenues from Electric and Natural Gas Franchise Fees

**H. Mayoral Proclamation**

1. Proclamation Recognizing Friday, April 24, 2026, as Arbor Day in the City of Mount Vernon, Iowa

**I. Old Business**

1. None

**J. Motions for Approval**

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Setting a Public Hearing Date for Budget Amendment #1 to the FY 2025-2026 Budget for April 20, 2026 – Council Action as Needed
3. Discussion and Consideration of Setting a Public Hearing Date for the Adoption of the Fiscal Year 2026-2027 Budget for April 20, 2026 – Council Action as Needed
4. Discussion and Consideration of Aquatic Control Proposal #447184 – Council Action as Needed
5. Discussion and Consideration of Worldmaker Resilience Institute Invoice #0326 – Mount Vernon/Lisbon Police Department – Council Action as Needed

6. Discussion and Consideration of Pay Application #3 for the LBC Generator Project – Hawkeye Electric - Council Action as Needed
7. Discussion and Consideration of Pay Estimate #4 with Rathje Construction – Rachel Street Improvements - Council Action as Needed
8. Discussion and Consideration of V&K Invoice #51387-5 – Rachel Street Improvements - Council Action as Needed
9. Discussion and Consideration of V&K Invoice #51390-1 – Stonebrook Sewer Extension - Council Action as Needed
10. Discussion and Consideration of LBC Cardio Equipment Lease – Council Action as Needed
11. Discussion and Consideration of Dump Truck Purchase – 2006 Dump Truck Replacement – Council Action as Needed
12. Discussion and Consideration of Bryant Rd. Public Works Facility Cell Boost Quote – 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 March 16, 2026 at City Hall, 213 1<sup>st</sup> Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Tuerler, Engel, Rose, Andresen and Hansen-Player.

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

**Agenda Additions/Agenda Approval.** It should be noted that after the public hearing on the Proposed Engineering Report and Formation of the Mount Vernon EMS District, Council will proceed to Resolution #3-16-2026A. Motion made by Rose, seconded by Tuerler to approve the Agenda as noted. Motion carries.

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

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

Approval of Tobacco License – Happy Daze LLC

Approval of Liquor License – Big's Barbeque

### **Public Hearing**

Public Hearing for the Consideration of the Status of Funded Activities for the Mount Vernon Emergency Shelter Generator, As Assisted by the Community Development Block Grant (CDBG) Program (Contract #20-DRI-015). Mayor Wieseler opened the public hearing at 6:39 p.m.

As required for this hearing, it is noted that:

For a general description of accomplishments to date, a CDBG Disaster Recovery Emergency Generator contract in the amount of \$100,000 was awarded to the City of Mount Vernon from the Iowa Economic Development Authority for the installation of a generator at the Lester Buresh Center. A release of funds was issued on April 24, 2024. A pre-construction meeting was held on November 20, 2024, work began on July 29, 2025, and will be completed on March 19, 2026. A required site visit conducted by IEDA took place on February 27, 2026.

For a summary of funding of the activity and source of funds, and total funds spent thus far by source, as of March 16<sup>th</sup>, 2026, a total of \$2,700.00 has been invoiced and paid for project delivery service using CDBG funds.

For a general description of remaining work, the installation will be complete on March 19, 2026.

For a general description of changes made to the project budget, performance targets, activity schedules, project scope, location, objectives or beneficiaries, due to delays in equipment being delivered, the contract for this project was extended through March 31, 2026.

Hearing no public comment, Mayor Wieseler closed the public hearing at 6:40 p.m. No further action was taken.

Public Hearing on the Proposed Engineering Report and Formation of the Mount Vernon EMS District. Mayor Wieseler opened the public hearing at 6:40 p.m. Staff is recommending that Council table this item and re-visit at another date. The resolution that follows this requires the date and place of the election be

included and as of right now that information is unknown. When this information is received from Linn County, Council will re-visit this item as well as the resolution to approve. Mayor Wieseler closed the public hearing at 6:45 p.m. Motion made by Rose, seconded by Andresen to table this item. Motion carries.

**Ordinance Approval/Amendment**

Ordinance #3-16-2026A: Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located within the Spring Meadow Heights Urban Renewal Area, in the City of Mount Vernon, County of Linn, State of Iowa, by and for the Benefit of the State of Iowa, City of Mount Vernon, County of Linn, Mount Vernon Community School District, and other Taxing Districts, be Paid to a Special Fund for Payment of Principal and Interest Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Spring Meadow Heights Urban Renewal Area (Phase 4 Parcels). Phase 4 of the Development Agreement for Spring Meadow Heights was further divided into sub-phases (A, B & C). The infrastructure improvements for the first phase of Phase 4 are complete and have been accepted by the City. In order to start collecting TIF (tax increment financing) dollars to reimburse the developer for infrastructure expenses, Council must adopt this ordinance. Phase 4 reimbursables are in the amount of \$378,750.00. The adoption of this ordinance will initiate the 10-year maximum reimbursement schedule. Motion made by Engel, seconded by Tuerler to approve the first reading of Ordinance #3-16-2026A. Roll call all yes. Ordinance passes its first reading.

**Resolutions for Approval**

Resolution 3-16-2026A: Approving the Engineer's Report, Preliminary Plat and Engineer Compensation, and Setting the Election for the EMS Election as Defined in Chapter 357G of the State Code of Iowa and Giving Notice Thereof. Motion made by Tuerler, seconded by Andresen to table this item. Motion carries.

**Old Business**

Discussion and Consideration of Lawn Maintenance Agreement for the Mount Vernon Cemetery – Council Action as Needed (tabled on March 2, 2026, motion to remove item from table will need to be made before discussion can occur). Motion made by Rose, seconded by Hansen-Player to remove this item from the table. Motion carries. Staff notified both contractors that multiple proposals were received for the cemetery mowing contract and both are aware of tonight's meeting, but bid amounts were not discussed with them. Motion made by Tuerler, seconded by Andresen to award the cemetery maintenance contract to Dix Lawn Care in the amount of \$31,900.00. Motion carries.

**Motions for Approval**

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

PAYROLL	CLAIMS	116,730.00
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	38,376.97
REPUBLIC SERVICES #897	GB,RECYL-SW	25,748.10
REPUBLIC SERVICES #897	GB,RECYL-SW	15,404.43
TURF TANK	GPS PAINT ROBOT-P&REC,RUT	11,000.00
8 FINGER HVAC LLC	TUBE HEATERS-PW FACILITIES	7,980.00
SNYDER & ASSOCIATES	EMS DISTRICT MAPPING	7,500.00
CANVAS PRODUCTS CO	AWNINGS-CITY HALL	5,948.50
LINN CO-OP OIL CO	FUEL-ALL DEPTS	4,419.72
RC TECH	AV EQUIP-LBC	3,966.00
TREASURER STATE OF IOWA	SALES TAX	3,448.62
TYLER TECHNOLOGIES	NEW SOFTWARE UPGRADE-ALL DEPTS	3,347.50
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,347.35
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	3,235.00

TREASURER STATE OF IOWA	WET TAX	3,193.66
TYLER TECHNOLOGIES	NEW SOFTWARE UPGRADE-ALL DEPTS	2,990.00
RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	2,829.16
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	2,400.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,363.58
STATE HYGIENIC LAB	TESTING-SEW	2,122.50
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,923.08
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	1,535.73
VERMEER SALES & SERVICE INC	EQUIP MAINT-PW	1,284.92
GREAT WESTERN SUPPLY CO	SUPPLIES-ALL DEPTS	1,228.05
MOTOROLA SOLUTIONS INC	VIDEO CLOUD STORAGE-PD	1,212.17
IOWA DEPT OF TRANSPORTATION	SALT-RUT	1,115.00
IOWA ASSOC OF MUNICIPAL UTILITIES	WATER MEMBER DUES-WAT	1,110.00
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	950.39
BASEPOINT BUILDING AUTOMATIONS	BLDG MAINT-LBC	949.92
BANKCARD 8076 ACH DEBIT MTOT	CREDIT CARD FEES-LBC,P&REC	946.50
NIGHT SHIFT LLC	CLEANING SERVICE-PD	920.70
CARQUEST OF LISBON	VEHICLE MAINT-PD,PW	886.32
STEVE MOEL	MEALS- PD K9 TRAINING	825.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	722.65
KATEY FOREST	TRAVEL EXPENSES-POOL,LBC	712.12
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	698.53
LYNCH DALLAS PC	LEGAL FEES-P&A	660.50
MT VERNON ROAD TIRE CO	VEHICLE MAINT-PD	653.60
MENARDS	BLDG SUPPLIES-PW FACILITIES	629.03
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	595.00
IPERS	WAGE ADJUSTMENT-PD	510.29
CAMPBELL SUPPLY	EQUIP-FD	500.00
OVERHEAD DOOR CO	DOOR MAINT-FD	476.00
RTL EQUIPMENT	EQUIP MAINT-PW	414.50
US CELLULAR	CELL PHONE-PD	388.10
MEDIACOM	PHONE/INTERNET-SEW	375.23
INTERMEDIA COMMUNICATIONS	PHONE SERVICES-CITY HALL	351.94
MEDIACOM	PHONE/INTERNET-PW	316.26
ECICOG	GENERATOR GRANT-LBC	300.00
IOWA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS-PD	300.00
USA BLUE BOOK	SUPPLIES-WAT	287.89
CAUSE TEAM	UNIFORMS-FD	255.00
P&K MIDWEST INC	SUPPLIES-SEW	253.31
KONE INC	ELEVATOR MAINT-P&A	234.45
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-LBC	220.54
FREY PET HOSPITAL	SERVICES-PD K9	197.79
JUNCTION AUTO SALES	VEHICLE MAINT-PD	185.40
GARY'S FOODS	SUPPLIES-LBC	178.33
NEAL'S WATER CONDITIONING	WATER/SALT-ALL DEPTS	162.25
MARKET STREET	WEBSITE MAINT-HPC	160.00
US CELLULAR	PHONE/INTERNET-ALL DEPTS	150.05
THEISEN SUPPLY INC	UNIFORMS-PW	149.97
AIRGAS INC	CYLINDER RENTAL-PW	138.95
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	134.12
PNP	FUEL-PD	130.00
ADVANTAGE ARCHIVES LLC	SERVICES-HPC	116.00
STAPLES INC	SUPPLIES-ALL DEPTS	108.61
CITY LAUNDERING CO	SERVICES-CITY HALL	90.35

TERMINIX PRESTO-X	PEST CONTROL-VC	82.75
CYPRESS SOLUTIONS	SUBSCRIPTION-PD	78.75
STANARD & ASSOCIATES	SUPPLIES-PD	78.00
TERMINIX PRESTO-X	PEST CONTROL-PD	77.61
IOWA DEPT OF AGRICULTURE & LAND	DOG KENNEL LICENSE	75.00
TERMINIX PRESTO-X	PEST CONTROL-CITY HALL	72.54
BANKCARD 8076 ACH DEBIT MTOT	REFUND-LBC	54.00
CAUSE TEAM	UNIFORMS-ALL DEPTS	53.00
BANKCARD 8076 ACH DEBIT MTOT	REFUND-P&REC	45.00
KELLI MARIE KENNON-LANE	INSTRUCTOR-LBC	42.50
HANNAH GANZEL	INSTRUCTOR-LBC	42.50
UNITYPOINT CLINIC	DRUG TESTING-PW	42.00
AMAZON CAPITAL SERVICES	SUPPLIES-RUT	37.02
SECRETARY OF STATE	NOTARY RENEWAL-P&A	30.00
AMAZON CAPITAL SERVICES	EQUIP REPAIR-LBC	27.36
AMAZON CAPITAL SERVICES	SUPPLIES-CITY HALL	19.96
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	18.99
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
<b>TOTAL</b>		<b>293,877.61</b>

#### **FUND EXPENSE TOTALS**

PAYROLL	116,730.00
GENERAL FUND	57,940.85
SOLID WASTE	47,042.58
LBC	15,221.63
WATER FUND	14,726.57
ROAD USE TAX FUND	13,185.63
SEWER FUND	12,999.27
PW FACILITIES	8,609.03
FRANCHISE FEE	5,948.50
STORM WATER FUND	1,473.55
<b>TOTAL</b>	<b>293,877.61</b>

#### **FY26 FEBRUARY REVENUE**

PUBLIC WORKS	271,273.80
GENERAL GOVERNMENT	187,271.31
CULTURE-RECREATION	51,032.20
TIF REVENUE	7,041.00
PUBLIC SAFETY	1,222.00
COMMUNITY & ECONOMIC DEV	577.41
<b>TOTAL</b>	<b>518,417.72</b>

Discussion and Consideration of WHKS Invoice #57069 – Cemetery Mapping Project – Council Action as Needed. WHKS has submitted an invoice in the amount of \$8,081.54 for the cemetery mapping project. Staff have reviewed preliminary map results and are pleased with the current progress of the project. Motion made by Rose, seconded by Tuerler to approve WHKS Invoice #57069. Motion carries.

Discussion and Consideration of V&K Invoice #51387-4 – Rachel Street Improvements – Council Action as Needed. V&K Engineering has submitted an invoice in the amount of \$7,700.00 for the Rachel Street Improvements. Staff are unaware of any issues that would delay the contractual deadline. Kwik Star held a

preconstruction meeting for their building on Wednesday, March 11, 2026. Motion made by Engel, seconded by Tuerler to approve V&K Invoice #51387-4. Motion carries.

Discussion and Consideration of Setting a Public Hearing Date to Amend the Revenue Purpose Statement for the Use of Revenues from Electric and Natural Gas Franchise Fees – Council Action as Needed. The City Council adopted a revenue purpose statement for allowable uses of Franchise Fees on April 3, 2017. During the approval process, the City Council was concerned with including the following language in the Revenue Purpose statement, “public safety, including the equipping of fire, police, emergency services, sanitation, street and civil defense departments.” More specifically, the Council was concerned that franchise fees would be leveraged for multiple years to fund the construction of a new police department facility. Since the issue of police facilities/space has now been rectified, staff would once again ask that this language be included in a revised revenue purpose statement for the City. As the general fund/property taxes continue to be limited by the State, the City must identify alternative revenue sources for the purchase of large equipment/vehicles. Motion made by Rose, seconded by Andresen to set this public hearing for April 6, 2026. Motion carries.

Discussion and Consideration of Replacing the Firewall at the Police Department – Council Action as Needed. Motion made by Rose, seconded by Hansen-Player to approve the purchase of a new firewall at the police department in the amount of \$4,149.13.

**Reports to be Received/Filed.** Reports available on the City website in the March 16, Council Packet.

Mt. Vernon/Lisbon Police Report  
Mt. Vernon Public Works Report  
Mt. Vernon Parks and Rec Report  
Cole Library Report

#### **Discussion Items (No Action)**

Budget Discussions. Staff went over budget projections for the next fiscal year. Iowa cities will likely continue to operate under HF718 for another year before more changes are made to the property tax system. The City will not be able to honor requests for budget increases to outside entities this fiscal year due to general fund limitations and certain capital projects will be put on hold until next fiscal year. There will still be projects completed that have funding mechanisms available (LOST, Franchise Fees, etc.), including several parks projects that were part of the recent park audit.

Quarry Pond Vegetation Control. Staff has continued to research alternative vegetation control measures at the quarry pond in Nature Park, including but not limited to dyes, herbicides, grass carp etc. After consultation with the IaDNR and ISU Extension, it was determined that dyeing and using herbicides will be the only effective measures for controlling vegetative growth on the surface of the pond. Aquatic Control Company, who specializes in vegetation control, provided the City with various application options for treatment. The estimated cost for this initial treatment is approximately \$6,500.00 and will come out of LOST or Franchise Fees. Discussion will continue at the next Council meeting.

#### **Reports of Mayor/Council/Administrator**

February Reconciliation Report. Full report available on the City website in the March 16, 2026 Council Packet.

Mayor's Report. Wieseler has attended a few functions with Representative Cindy Golding who is pushing a property tax plan that is separate from the governor. There have been several ribbon cuttings in the last month, including a new childcare business. Wieseler commended Council member Engel for his efforts on

the childcare initiative and getting this business going and mentioned the increased usage of “data centers” and the volume of water used.

Council Reports. Rose reminded everyone of the Mount Vernon Fire Department Annual Pancake Breakfast on Saturday, April 4, 2026.

City Administrator’s Report. Full report available on the City website in the March 16, 2026 Council Packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:45 p.m., March 16, 2026.

Respectfully submitted,  
Marsha Dewell  
City Clerk

## CLASS "E" RETAIL ALCOHOL LICENSE RENEWAL

### Business Information

Name of Legal Entity: CASEYS MARKETING COMPANY

FEIN: XX-XXX5913

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 184278

### Premises Information

Premises DBA: CASEY'S #1599

Premises Address: 323 BUSINESS HWY 30 SW MOUNT VERNON IA 52314

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Own

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.  
1539

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

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?  
No

Has the number of floors of the premises changed?  
No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.  
No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.  
No

Has the square footage of the premises changed?  
No

### License Information

Effective Date: 01-Jun-2026

Length of License Requested: 12MONTH



License Administration



< CITY OF MOUNT VERNON

# Retail Tobacco License Review

CITY OF MOUNT VERNON

1809377801

>  
Application Information

## Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : KAMALAMAI RETAIL LLC

Type of ownership : Limited Liability Company

Primary office address : 2770 MUDDY CREEK LN CORALVILLE IA 52241-3360

Legal Ownership Phone : 563-639-3995

Legal Ownership Email : lonetreebp1@gmail.com

## Application Information

Sales and Use Permit Number : 300508432

Location Name : MT VERNON PNP

Location Phone Number : 319-895-9100

Location Address : 1206 1ST ST SW MOUNT VERNON IA 52314-1766

Location Mailing Address : 2770 MUDDY CREEK LN CORALVILLE IA 52241-3360

Renewal : No

## **E. Public Hearing**

**AGENDA ITEM # E - 1 & G - 1**

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

**DATE:** April 6, 2026

**AGENDA ITEM:** Engineering Report and Formation of the EMS District

**ACTION:** Motion to Close

**SYNOPSIS:** There is no additional information for this agenda item. I have spoken with Jake Lindauer and hope to have the necessary information for the resolution by Monday afternoon. If I do not receive the information in time, this item will need to stay tabled.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion to Close

**ATTACHMENTS:** Proceed to G-1

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026

**AGENDA ITEM # E - 2 & G - 2**

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

**DATE:** April 6, 2026

**AGENDA ITEM:** Public Hearing – Revenue Purpose Statement for Franchise Fees

**ACTION:** Motion to Close

**SYNOPSIS:** Staff is asking Council to adopt a new revenue purpose statement for franchise fees that would include public safety purchases, building, and equipment. This was the only allowable use that was left out of the first revenue purpose statement. This change would allow the City to purchase vehicles for public safety without further stressing the general fund.

**BUDGET ITEM:** FF

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion to Close

**ATTACHMENTS:** Proceed to G-2

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026

**AGENDA ITEM # E – 3 & F - 2**

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

**DATE:** April 6, 2026

**AGENDA ITEM:** Public Hearing – Two Mile Extraterritorial Jurisdiction

**ACTION:** Motion to Close

**SYNOPSIS:** When the City Council adopted the first “Two Mile Extraterritorial Jurisdiction” ordinance, it only included language referencing subdivisions. However, landowners are now turning to “Plats of Survey” to conduct lot splits in the county. Plats of survey can be just as impactful to cities as their larger subdivisions counterparts. This would be considered a “cleanup” ordinance to ensure the City has the right to review all subdivisions of land in the two-mile jurisdiction.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion to Close

**ATTACHMENTS:** Proceed to F-2

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026

## **F. Ordinance Approval/Amendment**

**AGENDA ITEM # F – 1**

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

**DATE:** April 6, 2026

**AGENDA ITEM:** Ordinance #3-16-2026A Adopting Phase 4 TIF – Spring Meadow Heights

**ACTION:** Motion

**SYNOPSIS:** Staff have not received any verbal and/or written communication regarding this ordinance since the first reading.

**BUDGET ITEM:** TIF

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Ordinance #3-16-2026A

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON **CERTAIN PROPERTY** LOCATED WITHIN THE SPRING MEADOW HEIGHTS URBAN RENEWAL AREA, IN THE CITY OF MOUNT VERNON, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF MOUNT VERNON, COUNTY OF LINN, MOUNT VERNON COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE SPRING MEADOW HEIGHTS URBAN RENEWAL AREA (**PHASE 4 PARCELS**)

WHEREAS, the City Council of the City of Mount Vernon, State of Iowa, after public notice and hearing as prescribed by law and pursuant to Resolution No. 12-18-2017A passed and approved on the 18<sup>th</sup> day of November, 2017, adopted an Urban Renewal Plan (the "Urban Renewal Plan") for an urban renewal area known as the Spring Meadow Heights Urban Renewal Area (the "Urban Renewal Area"), which Urban Renewal Area includes the lots and parcels located within the area legally described as follows ("**Phase 4 Parcels**"):

PHASE 4

**(Phase 4a)**

PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER AND PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER BOTH IN SECTION 10, TOWNSHIP 82 NORTH, RANGE 5 WEST OF THE 5TH PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL A, PLAT OF SURVEY NO. 591 AS RECORDED IN BOOK 3908, PAGE 662 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER; THENCE N88°17'35"E 176.88 FEET; THENCE N1°58'43"W 98.69 FEET; THENCE S88°01'17"W 175.19 FEET TO THE EAST LINE OF SAID PARCEL A; THENCE N0°59'11"W 502.69 FEET; THENCE S32°48'01"E 397.74 FEET; THENCE N1°58'43"W 314.00 FEET; THENCE N88°01'17"E 132.01 FEET; THENCE EASTERLY 82.40 FEET ALONG THE ARC OF A 50.00 FOOT RADIUS CURVE, CONCAVE SOUTHERLY (CHORD BEARS S86°03'27"E 73.38 FEET); THENCE N88°01'17"E 126.00 FEET; THENCE S1°58'43"E 348.42 FEET; THENCE S16°50'33"W 60.00 FEET; THENCE WESTERLY 120.18 FEET ALONG THE ARC OF A 370.00 FOOT RADIUS CURVE, CONCAVE SOUTHERLY (CHORD BEARS N82°27'47"W 119.66 FEET);

THENCE SOUTHWESTERLY 66.44 FEET ALONG THE ARC OF A 330.00 FOOT RADIUS CURVE, CONCAVE WESTERLY (CHORD BEARS S9°00'20"W 66.33 FEET); THENCE S14°46'23"W 58.46 FEET; THENCE SOUTHWESTERLY 5.85 FEET ALONG THE ARC OF A 270.00 FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY (CHORD BEARS S14°09'07"W 5.85 FEET); THENCE S71°24'29"E 175.66 FEET; THENCE S14°25'20"W 150.98 FEET; THENCE SOUTHEASTERLY 35.72 FEET ALONG THE ARC OF A 230.00 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY (CHORD BEARS S71°07'44"E 35.68 FEET); THENCE S23°19'12"W 60.00 FEET; THENCE S15°12'10"W 124.24 FEET; THENCE S88°01'17"W 487.45 FEET; THENCE N1°58'43"W 195.00 FEET; THENCE S88°01'17"W 0.22 FEET; THENCE N1°58'43"W 144.10 FEET TO THE SOUTH LINE OF SAID PARCEL A; THENCE N88°17'35"E 18.12 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 417,474 SQ.FT., 9.58 ACRES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

AND

**(PHASE 4B)**

COMMENCING AT THE NORTHEAST CORNER OF CANDLESTICK, PART FIVE TO MOUNT VERNON, IOWA AS RECORDED IN BOOK 4483, PAGES 507-514 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER; THENCE N1°02'03"W 348.45 FEET ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 10 TO THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SOUTHEAST QUARTER; THENCE N0°59'08"W 984.89 FEET ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING; THENCE S88°04'49"W 51.60 FEET; THENCE NORTHWESTERLY 172.67 FEET ALONG THE ARC OF A 370.00 FOOT RADIUS CURVE, CONCAVE NORTHERLY (CHORD BEARS N78°33'01"W 171.11 FEET); THENCE NORTHWESTERLY 59.86 FEET ALONG THE ARC OF A 430.00 FOOT RADIUS CURVE, CONCAVE SOUTHERLY (CHORD BEARS N69°10'10"W 59.81 FEET); THENCE N1°58'43"W 348.42 FEET; THENCE N88°01'17"E 280.29 FEET TO THE EAST LINE OF THE NORTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE S0°59'08"E 411.46 FEET ALONG SAID EAST LINE AND THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING.

AND

**(PHASE 4C)**

COMMENCING AT THE NORTHEAST CORNER OF SAID CANDLESTICK, PART FIVE; THENCE N1°02'03"W 348.45 FEET ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SOUTHEAST QUARTER TO THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SOUTHEAST QUARTER; THENCE N0°59'08"W 720.08 FEET ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING; THENCE N71°24'29"W 466.82 FEET; THENCE NORTHEASTERLY 5.85 FEET ALONG THE ARC OF A 270.00 FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY (CHORD BEARS N14°09'07"E 5.85 FEET); THENCE N14°46'23"E 58.46 FEET; THENCE NORTHEASTERLY 66.44 FEET ALONG THE ARC OF A 330.00 FOOT RADIUS CURVE, CONCAVE WESTERLY (CHORD BEARS N9°00'20"E 66.33 FEET); THENCE EASTERLY 120.18 FEET ALONG THE ARC OF A 370.00 FOOT RADIUS CURVE, CONCAVE SOUTHERLY (CHORD BEARS S82°27'47"E 119.66 FEET); THENCE N16°50'33"E 60.00 FEET; THENCE SOUTHEASTERLY 59.86 FEET ALONG THE ARC OF A 430.00 FOOT RADIUS CURVE, CONCAVE SOUTHERLY (CHORD BEARS S69°10'10"E 59.81 FEET); THENCE SOUTHEASTERLY 172.67 FEET ALONG THE ARC OF A 370.00 FOOT RADIUS CURVE, CONCAVE NORTHERLY (CHORD BEARS S78°33'01"E 171.11 FEET); THENCE N88°04'49"E 51.60 FEET TO THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE S0°59'08"E 264.81 FEET ALONG SAID EAST LINE TO THE POINT OF BEGINNING.

WHEREAS, expenditures and indebtedness are anticipated to be incurred by the City of Mount Vernon, State of Iowa, to finance urban renewal project activities carried out in furtherance of the objectives of the Urban Renewal Plan; and

WHEREAS, the City Council of the City of Mount Vernon, State of Iowa, desires to provide for the division of revenue from taxation on the **Phase 4 Parcels** in the Urban Renewal Area, as above described, in accordance with the provisions of Section 403.19 of the Code of Iowa, as amended. [Note: The **Phase 4 Parcels** is the only portion of the Urban Renewal Area that will be included in this TIF Ordinance. The City has previously adopted separate ordinances which provide for the division of revenue with respect to other portions of the Urban Renewal Area. Nothing in this Ordinance shall amend the prior ordinances nor shall this Ordinance impact the base value or division of revenue already established in the previously approved ordinances.]

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, STATE OF IOWA:

Section 1. That the taxes levied on the taxable property in the **Phase 4 Parcels** of the Urban Renewal Area legally described in the preamble hereof, by and for the benefit of the State of Iowa, City of Mount Vernon, County of Linn, Mount Vernon Community School District, and all other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter in this Ordinance provided.

Section 2. That portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the **Phase 4 Parcels** of the Urban Renewal Area, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City of Mount Vernon, State of Iowa, certifies to the Auditor of Linn County, Iowa the amount of loans, advances, indebtedness, or bonds payable from the division of property tax revenue described herein, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid.

Section 3. That portion of the taxes each year in excess of the base period taxes determined as provided in Section 2 of this Ordinance shall be allocated to and when collected be paid into a special tax increment fund of the City of Mount Vernon, State of Iowa, hereby established, to pay the principal of and interest on loans, monies advanced to, indebtedness, whether funded, refunded, assumed or otherwise, including bonds or obligations issued under the authority of Section 403.9 or 403.12 of the Code of Iowa, as amended, incurred by the City of Mount Vernon, State of Iowa, to finance or refinance, in whole or in part, urban renewal projects undertaken anywhere within the Urban Renewal Area pursuant to the Urban Renewal Plan, except that (i) taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Iowa Code Section 298.2 and taxes for the instructional support program of a school district imposed pursuant to Iowa Code Section 257.19 (but in each case only to the extent required under Iowa Code Section 403.19(2)); (ii) taxes for the payment of bonds and interest of each taxing district; (iii) taxes imposed under Iowa Code Section 346.27(22) related to joint county-city buildings; and (iv) any other exceptions under Iowa Code Section 403.19 in existence at the time this Ordinance becomes effective shall be collected against all taxable property within the **Phase 4 Parcels** of the Urban Renewal Area without any limitation as hereinabove provided.

Section 4. Unless or until the total assessed valuation of the taxable property in **Phase 4 Parcels** of the Urban Renewal Area exceeds the total assessed value of the taxable property in the **Phase 4 Parcels** of the Urban Renewal Area as shown by the assessment roll referred to in Section 2 of this Ordinance, all of the taxes levied and collected upon the taxable property in the **Phase 4 Parcels** of the Urban Renewal Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 5. At such time as the loans, advances, indebtedness, bonds, and interest thereon of the City of Mount Vernon, State of Iowa, referred to in Section 3 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the **Phase 4 Parcels** of the Urban Renewal Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 6. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to fully implement the provisions of Section 403.19 of the Code of Iowa, as amended, with respect to the division of taxes from property within the **Phase 4 Parcels** of the Urban Renewal Area as described above. In the event that any provision of this Ordinance shall be determined to be contrary to law, it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19

of the Code of Iowa with reference to the **Phase 4 Parcels** of the Urban Renewal Area and the territory contained therein.

Section 7. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

Read First Time: \_\_\_\_\_, 2026

Read Second Time: \_\_\_\_\_, 2026

Read Third Time: \_\_\_\_\_, 2026

PASSED AND APPROVED: \_\_\_\_\_, 2026.

I, \_\_\_\_\_, City Clerk of the City of Mount Vernon, State of Iowa, hereby certify that the above and foregoing is a true copy of Ordinance No. \_\_\_\_\_ passed and approved by the City Council of the City at a meeting held \_\_\_\_\_, 2026, signed by the Mayor on \_\_\_\_\_, 2026, and published in the Mount Vernon-Lisbon Sun on \_\_\_\_\_, 2026.

\_\_\_\_\_  
City Clerk, City of Mount Vernon, State of Iowa

(SEAL)

4935-8264-5620-1\13932-030

ORDINANCE CERTIFICATE

STATE OF IOWA )  
 ) SS  
COUNTY OF LINN )

1. I certify that Ordinance Number \_\_\_\_\_, of which a true copy is attached, was duly adopted by the City Council of the City of Mount Vernon, State of Iowa, signed by the Mayor and published as required by law and is now in effect. I further certify that the consideration(s) and votes taken for the enactment of the Ordinance occurred as follows:

*(For any consideration that was waived, insert N/A in the blanks for that consideration and complete paragraph regarding waiver below.)*

First consideration - Date: \_\_\_\_\_  
Vote: In favor \_\_\_\_\_, Opposed \_\_\_\_\_,  
Absent or Abstain \_\_\_\_\_.

Second consideration - Date: \_\_\_\_\_  
Vote: In favor \_\_\_\_\_, Opposed \_\_\_\_\_,  
Absent or Abstain \_\_\_\_\_.

Third Consideration - Date: \_\_\_\_\_  
Vote: In favor \_\_\_\_\_, Opposed \_\_\_\_\_,  
Absent or Abstain \_\_\_\_\_.

On the date of \_\_\_\_\_, 2026, the City Council adopted a motion for the suspension of the rule requiring separate consideration at three meetings and voted the final adoption of the Ordinance. The vote for suspension of the rules was by three-fourths of the full City Council, voting \_\_\_\_\_ in favor, \_\_\_\_\_ opposed, and \_\_\_\_\_ absent, vacant or abstaining and was duly recorded as noted above.

- 2. I further certify that if any consideration of the Ordinance did not receive an affirmative vote for passage, there was no further consideration of the Ordinance on any date thereafter.
- 3. Following final approval of the Ordinance by the City Council, the full text of Ordinance (or a summary of the Ordinance complying with Iowa Code Section 380.7(3)) was published in the following newspaper(s) on the following date(s):

Mount Vernon-Lisbon Sun  
\_\_\_\_\_, 2026

4. I further certify that each meeting for the consideration of the Ordinance was duly and publicly held, with a notice of the meeting and tentative agenda naming the consideration of the Ordinance timely posted and upon reasonable advance notice to the media as required by the Chapter 21, Code of Iowa, and rules of the Council then governing.

5. I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the City hereto affixed this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
City Clerk, City of Mount Vernon, State of Iowa

(SEAL)

**(Attach Affidavit of Publication to this Certificate  
and send Certificate and Affidavit to Ahlers & Cooney, P.C.)**

4896-6596-5206-1\13932-030

CITY CLERK'S CERTIFICATION TO COUNTY AUDITOR

I hereby certify that attached hereto is a true and correct copy of the Tax Increment Ordinance approved by the City Council of the City of Mount Vernon, State of Iowa, designated as Ordinance Number \_\_\_\_\_, entitled:

AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON **CERTAIN PROPERTY** LOCATED WITHIN THE SPRING MEADOW HEIGHTS URBAN RENEWAL AREA, IN THE CITY OF MOUNT VERNON, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF MOUNT VERNON, COUNTY OF LINN, MOUNT VERNON COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE SPRING MEADOW HEIGHTS URBAN RENEWAL AREA **(PHASE 4 PARCELS)**

approved by the City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, and duly published on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, the original of which is on file in the records of the undersigned.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Clerk of the City of Mount Vernon

(CITY SEAL)

-----  
COUNTY AUDITOR'S CERTIFICATE

I, \_\_\_\_\_, County Auditor of Linn County, Iowa, hereby certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, there was filed in my office a true and correct copy of the Tax Increment Ordinance of the City of Mount Vernon, State of Iowa, Ordinance Number \_\_\_\_\_, approved by the City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2026, all duly certified upon the form attached above.

\_\_\_\_\_  
County Auditor of Linn County, Iowa

(COUNTY SEAL)  
4903-0212-3158-1\13932-030

**ORDINANCE #4-06-2026A**

**AN ORDINANCE AMENDING CHAPTER 166 SUBDIVISION REGULATIONS,  
SECTION 3 JURISDICTION AND APPLICABILITY  
OF THE MUNICIPAL CODE OF MT. VERNON, IOWA**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON,  
IOWA:**

**SECTION 1. PURPOSE.** Chapter 166, Section 3 Jurisdiction and Applicability is hereby amended, as follows (changes indicated in red):

**SECTION 2. SECTION 3 JURISDICTION AND APPLICABILITY, AMENDED.**

- A. This chapter is adopted by the City to govern the subdivision of all lands within the corporate limits of the City.
- B. No owner of real property within the City of Mount Vernon and its jurisdiction may subdivide or plat such property into lots for buildings or any other use, streets, or other forms of dedication or public use without gaining approval pursuant to this Ordinance. In addition, no individual may sell, offer to sell, or construct buildings on any lots or parts of real property that are not subdivided as required by State law or this Ordinance.
- C. **Extra-Territorial Jurisdiction.** Pursuant to Section 354.9 of the Code of Iowa, the City hereby establishes its authority to review and approve **all subdivisions, plats and plats of survey which are** located within two (2) miles of its corporate boundaries, unless said review would be subject to the two (2) mile extra-territorial district of the City of Lisbon, Iowa.

**SECTION 3. SEVERABILITY CLAUSE.** If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 4. REPEALER.** Any ordinance or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 5. EFFECTIVE DATE.** This ordinance shall be in full force and effect from and after its adoption and publication as provided by law.

Passed this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

\_\_\_\_\_  
Thomas M. Wieseler, Mayor

ATTEST:

\_\_\_\_\_  
Marsha Dewell, City Clerk

## **G. Resolutions for Approval**

RESOLUTION #4-6-2026A

RESOLUTION AMENDING AND ADOPTING A REVENUE PURPOSE  
STATEMENT FOR THE USE OF REVENUES FROM ELECTRIC AND NATURAL  
GAS FRANCHISE FEES

WHEREAS, the City Council of the City of Mt. Vernon, Iowa has chosen to establish utility franchise fees for Interstate Power and Light Company (Alliant Energy) for the sale and distribution of electric energy and natural gas within the city limits; and

WHEREAS, pursuant to the provisions of Section 364.2, subsection (4)(f) of the Code of Iowa, the City prepared and adopted Resolution #4-3-2017A establishing a Revenue Purpose Statement outlining the purposes for which the City shall use the franchise fee revenues that will be received if the proposed franchise ordinances are adopted; and

WHEREAS, the City Council of the City of Mt. Vernon is holding a public hearing to amend its Revenue Purpose Statement to its electric and natural gas franchises.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MT. VERNON, IOWA:

Section 1. That the Revenue Purpose Statement for the use or expenditure of electric and natural gas franchise fee revenues for the City of Mt. Vernon, is hereby amended to include additional expenditures and adopted as follows:

REVENUE PURPOSE STATEMENT

Pursuant to the provisions of Section 364.2 subsection (4)(f) of the Code of Iowa, the City of Mt. Vernon hereby establishes the following purposes allowed under Iowa Code for which franchise fee revenues from its electric and natural gas franchises may be used or expended:

- a. The repair, remediation, restoration, cleanup, replacement, and improvement of existing public improvements and other publicly owned property, buildings and facilities.
- b. Projects designed to prevent or mitigate future disasters as defined in Iowa Code Section 29C.2.
- c. Energy conservation measures for low-income homeowners, low-income energy assistance programs, and weatherization programs.

- d. The establishment, construction, reconstruction, repair, equipping, remodeling, and extension of public works, public utilities, and public transportation systems.
- e. The construction, reconstruction, or repair of streets, highways, bridges, sidewalks, pedestrian underpasses and overpasses, street light fixtures, and public grounds, and the acquisition of real estate needed for such purposes.
- f. Economic development activities and projects.
- g. Public Safety, including the equipping of fire, police, emergency services, sanitation, street and civil defense departments.

Section 2. That the City Clerk shall publish the Revenue Purpose Statement pursuant to Section 362.3 of the Iowa Code.

Section 3. That all resolutions or parts of resolutions in conflict herewith are repealed, and the same are hereby repealed to the extent of such conflict.

PASSED and ADOPTED this 6<sup>th</sup> day of April, 2026.

\_\_\_\_\_  
Thomas M. Wieseler, Mayor

ATTEST:

\_\_\_\_\_  
Marsha Dewell, City Clerk

## **H. Mayoral Proclamation**

# Arbor Day Proclamation

- Whereas,** In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and
- Whereas,** the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and
- Whereas,** Arbor Day is now observed throughout the nation and the world, and
- Whereas,** trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and
- Whereas,** trees are a renewable resource giving us paper, wood for our houses, fuel for our fires and countless other wood products, and
- Whereas,** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and
- Whereas,** trees, wherever they are planted, are a source of joy and spiritual renewal.

**NOW, THEREFORE,** I, Thomas M. Wieseler, Mayor of the City of Mt. Vernon, do hereby proclaim April 24, 2026, as

## Arbor Day

in the City of Mt. Vernon, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

**Further,** I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

---

Thomas M. Wieseler  
Mayor of Mt. Vernon, Iowa  
April 6, 2026

## **J. Motions for Approval**

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

PAYROLL	CLAIMS	222,389.48
WHKS & COMPANY	CEMETERY GIS MAPPING	8,081.54
VEENSTRA & KIMM INC	RACHEL STREET IMPROVEMENTS	7,700.00
ALLIANT ENERGY	ENERGY USAGE-SEW	6,479.52
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	5,618.06
ALLIANT ENERGY	ENERGY USAGE-WAT	4,823.79
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,611.69
TYLER TECHNOLOGIES	NEW SOFTWARE UPGRADE-ALL DEPTS	4,095.00
LINN COUNTY TREASURER	ELECTION SERVICES	2,387.01
ALLIANT ENERGY	ENERGY USAGE-LBC	1,887.12
SPACE WALK INFLATABLES	MARKETING-LBC	1,742.50
LISBON, CITY OF	AMB DIRECTOR CONTRACTED SALARY	1,711.56
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	1,291.66
ALLIANT ENERGY	ENERGY USAGE-FD	1,279.77
ALLIANT ENERGY	ENERGY USAGE-PD	1,186.64
SIMMERING CORY IOWA CODIFICATION	CODE SUPPLEMENTS-P&A	850.00
DE NOVO MARKETING	WEBSITE/HUBSPOT SUPPORT-ALL DEPTS	825.00
STORM STEEL	EQUIPMENT-PW	769.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	707.48
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	676.43
RELIANT FIRE APPARATUS INC	VEHICLE MAINT-FD	470.19
MECHANICSVILLE FIBER	PHONE/INTERNET-LBC	457.73
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-LBC	442.00
VESTIS	JANITORIAL SUPPLIES-LBC	440.35
AHLERS & COONEY P.C.	LEGAL FEES-P&A	440.00
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-LBC	433.03
ALLIANT ENERGY	ENERGY USAGE-PW	431.87
MENARDS	BLDG SUPPLIES-PW FACILITIES	430.67
CLAREYS SAFETY EQUIPMENT INC	EQUIP MAINT-FD	413.20
GREAT WESTERN SUPPLY CO	JANITORIAL SUPPLIES-LBC	403.81
MECHANICSVILLE FIBER	PHONE/INTERNET-PD	400.02
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE/USAGE-PD	374.13
CURTIS ENGLISH SELECT SERVICE	PORTABLE RR RENTAL-P&REC	360.00
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
MEDIACOM	PHONE/INTERNET-PW	323.21
MEDIACOM	PHONE/INTERNET-FD	314.93
ALLIANT ENERGY	ENERGY USAGE-P&REC	306.93
KRIS ENGINEERING INC	PLOW HARDWARE-RUT	283.32
CITY LAUNDERING CO	SERVICES-CITY HALL	271.05
STAPLES INC	SUPPLIES-ALL DEPTS	240.61
ALLIANT ENERGY	ENERGY USAGE-POOL	227.56
AMERICAN RED CROSS	TRAINING-LBC	206.00
AMAZON CAPITAL SERVICES	UNIFORMS-PW	194.90
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	186.44
ALLIANT ENERGY	ENERGY USAGE-SIRENS	180.77
HAWKEYE COMMUNICATION INC	FIRE SYSTEM MONITORING-PD	147.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-P&REC	144.00
US CELLULAR	PHONE/INTERNET-ALL DEPTS	140.05
T-MOBILE	VEHICLE SOFTWARE-PW	136.20
BANKCARD 8076 ACH DEBIT MTOT	REFUND-P&REC	132.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	126.46
AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES-LBC	120.44
MECHANICSVILLE FIBER	PHONE/INTERNET-PW	114.45
MECHANICSVILLE FIBER	PHONE/INTERNET-POOL	108.77
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC,LBC	101.13
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	99.91
ALLIANT ENERGY	ENERGY USAGE-CEM	96.97
VESTIS	JANITORIAL SUPPLIES-FD	95.79

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

BANKCARD 8076 ACH DEBIT MTOT	REFUND-LBC	86.00
TERMINIX PRESTO-X	PEST CONTROL-FD	83.45
TERMINIX PRESTO-X	PEST CONTROL-VC	82.75
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	79.36
DIESEL TURBO SERVICES INC	EQUIP MAINT-RUT	73.52
TERMINIX PRESTO-X	PEST CONTROL-CITY HALL	72.54
MECHANICSVILLE FIBER	INTERNET-CITY HALL	69.95
GRAINGER	TRAINING FACILITY SUPPLIES-FD	47.96
US CELLULAR	INTERNET-WAT,SEW	42.54
HANNAH GANZEL	INSTRUCTOR-LBC	42.50
KELLI MARIE KENNON-LANE	INSTRUCTOR-LBC	42.50
ALLIANT ENERGY	ENERGY USAGE-SW	30.64
AMAZON CAPITAL SERVICES	SUPPLIES-WAT,SEW,P&A	23.98
JULIE ELLEN	INSTRUCTOR-LBC	21.25
HAWKINS INC	CHEMICALS-WAT	20.00
CARROLL CONSTRUCTION SUPPLY	EQUIPMENT-RUT	11.85
LISBON MT VERNON AMBULANCE	TRAINING-PD	10.00
<b>TOTAL</b>		<b>290,074.93</b>

**FUND EXPENSE TOTALS**

PAYROLL	222,389.48
GENERAL FUND	27,926.64
SEWER FUND	8,639.87
RACHEL STREET	7,700.00
WATER FUND	7,377.01
LBC	7,135.66
ROAD USE TAX FUND	6,762.38
SOLID WASTE	1,512.45
PW FACILITIES	430.67
STORM WATER FUND	200.77
<b>TOTAL</b>	<b>290,074.93</b>

**AGENDA ITEM # J – 2**

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

**DATE:** April 6, 2026

**AGENDA ITEM:** Set Public Hearing Date – Budget Amendment #1

**ACTION:** Motion

**SYNOPSIS:** This is the time to set a public hearing date for April 20, 2026. The public hearing is for the first budget amendment for the Fiscal Year 2025-2026 budget.

**BUDGET ITEM:** Multiple

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026

**AGENDA ITEM # J – 3**

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

<b>DATE:</b>	April 6, 2026
<b>AGENDA ITEM:</b>	Set Public Hearing Date – FY 26-27 Budget
<b>ACTION:</b>	Motion

**SYNOPSIS:** This is the time to set a public hearing date on April 20, 2026. The public hearing is for adoption of the Fiscal Year 2026-2027 budget.

**BUDGET ITEM:** All

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026

**AGENDA ITEM # J – 4**

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

<b>DATE:</b>	April 6, 2026
<b>AGENDA ITEM:</b>	Aquatics Control Proposal #447184
<b>ACTION:</b>	Motion

**SYNOPSIS:** As stated at previous meetings, the IaDNR and Iowa State Extension have recommended the introduction of aquatic herbicide to manage the vegetation in the Quarry Pond. This should be considered an annual expense moving forward as it will be impossible to fully eradicate the invasive plant species in subsequent years without additional treatment. Aquatics Control is proposing a not to exceed \$6,540.

**BUDGET ITEM:** Parks

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Proposal

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026



Company ID: 58937  
 Company Name: City of Mt Vernon  
 Date Created: 03-13-2026  
 Proposal #: 447184

## Clean Lake Maintenance Program

Contact Name: Lori Boren  
 Property Name: City of Mt. Vernon  
 Company Address: 213 1st St W Mt Vernon, IA 52314

### Program Specifications:

Program to include a biweekly (every other week) inspection of 1 lake with treatment as necessary to maintain acceptable control of nuisance vegetation during the contract period: April through September, 2026. All materials used in this program will be registered, or exempt from registration, with the U.S. E.P.A. and State Regulatory Agencies and all applicators will be certified. All required state and federal permits will be obtained prior to commencement of the program. Some restrictions on use of water may be necessary with weed treatments. Restrictions are listed below in the PRECAUTIONS section of this proposal. Nuisance vegetation for terms of this contract includes all submersed aquatic plants and filamentous algae which is visible from the surface or are interfering with the client use of the lake. Emergent vegetation will be controlled only if requested by the client prior to entering into contract and such control is included in the OPTIONS section below. Control of duckweed/watermeal may require application of alternative herbicides and will incur additional charges with approval from client.

Proposal includes the treatment of watermeal and duckweed. Also includes the season long application of blue lake dye.

### Optional Treatments / Services

Add	Option / Description	Price
	No Options Available	

### Program Costs

Program Price:	\$6,540.00
Optional Treatments / Services:	\$0.00
Tax:	\$0
<b>Proposal Total:</b>	<b>\$6,540.00</b>

### Notes & Precautions:

Algae Treatments - No restrictions on water use. Weed Treatments - May require temporary suspension of use of treated water for domestic use, swimming, irrigation, and livestock watering. Water use restrictions for your lake will be posted on the day of treatment, unless other notification arrangements have been made. There is an inherent risk of dissolved oxygen problems in waterbodies. Aquatic Control will follow product label directions and take necessary additional steps in an effort to avoid oxygen issues in your waterbody but will not be liable for clean-up or replacement of dead fish that could result from a decrease in dissolved oxygen.

### Terms:

This contract is for the complete program as described in the above specifications and options sections, with material cost prorated over the entire contract period. Payment will be according to the payment option chosen. Overdue accounts shall accrue interest at an annual interest rate of 18%. Aquatic Control shall be entitled to collect its attorney fees incurred in the collection of any balance due here under. By signing below, you hereby agree and accept the above prices, specifications, conditions, and terms and authorize Aquatic Control to do the work as specified. Additionally, the undersigned warrants that the undersigned is authorized to sign and accept this proposal on behalf of City of Mt Vernon and will indemnify and hold Aquatic Control harmless from third party claims for trespass, nuisance, or any other challenge to Aquatic Control's authority to perform the work provided for herein.

## Acceptance Of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. Aquatic Control is authorized to do the work as specified.



Vendor

Client

Prepared By: Blake Cottrell

Client Signature: \_\_\_\_\_

Authorized Signature:

A handwritten signature in black ink that reads "Blake Cottrell".

Printed Name: \_\_\_\_\_

Dated: 04-02-2026

Printed: Blake Cottrell

Dated: 03-13-2026

**Send Timely Payments To: Aquatic Control, Inc. - PO Box 100, Seymour, IN 47274**  
**Questions? Call Toll Free 800-753-5253**

**AGENDA ITEM # J – 5**

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

**DATE:** April 6, 2026

**AGENDA ITEM:** Worldmaker Resilience Institute – Police Department

**ACTION:** Motion

**SYNOPSIS:** This invoice is in the amount of \$44,586.52 and being paid with a Department of Justice COPS grant funds.

**BUDGET ITEM:** Police/Grant

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Invoice

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026



Invoice #0326

Date: 03/31/26

Remit payment to:	Bill to:
<b>Worldmaker Resilience Institute</b> 4217 1 <sup>st</sup> Ave SE Cedar Rapids, IA 52402 (319) 362-5433	<b>City of Mount Vernon</b> 213 1st St W Mt Vernon, IA 52314 (319) 895-8742

This invoice reflects work performed under the joint Mount Vernon–Lisbon Police Department grant supporting THRIVE training in Iowa, funded through the Department of Justice COPS Grant.

This Invoice covers work initiated from December 10, 2025 to March 31, 2026

Project	Brief Description	Total Charges
<b>THRIVE Program Delivery</b>	Scheduling, logistics, materials and trainer time for each THRIVE training delivered under this grant	\$13,453.52
<b>Outreach Coordination and Networking</b>	Outreach Media Campaign, development and execution state wide	\$0.00
<b>Mental Fitness App (Virtual ongoing education and support)</b>	Bulk licenses purchased for distribution to support ongoing application of skills acquired by each participant and their support network. Bulk purchase to be distributed across all trainings.	\$30,000.00
<b>Program Analysis and Reporting</b>	Execution, analysis and reporting for all data collected	\$1,133.00
	<b>Total Amount Due</b>	<b>\$44,586.52</b>

Please remit payment to Worldmaker once funds are received from the Department of Justice following submission of invoice in the ASAP system.

Contact [maya@world-maker.org](mailto:maya@world-maker.org) or [edeaney@world-maker.org](mailto:edeaney@world-maker.org) with any questions.

# COPS LEMHWA Grant Progress Update

Prepared for: Mt. Vernon-Lisbon Police Department / City of Mt. Vernon

We are pleased to share this update on the significant progress made under the Department of Justice COPS Law Enforcement Mental Health and Wellness Act (LEMHWA) grant. Your city's decision to pursue and administer this grant is having a meaningful impact well beyond Mt. Vernon's borders, positioning your community as a statewide leader in first responder mental wellness and resilience.

## 1. Statewide Needs Assessment: Pre-Survey Results

To ensure the THRIVE program is built on real, documented need, Worldmaker Resilience Institute conducted a comprehensive statewide needs assessment survey of Iowa public safety professionals. The March 2026 final report confirms that the challenges facing first responders are systemic, not isolated:

- 312 completed responses with 1,216 total views statewide
- 25.6% completion rate across a broad, geographically diverse distribution
- Disciplines represented: Law Enforcement, Fire, EMS, Corrections/Detention, and Dispatch/911
- 56% represent small-to-mid-sized agencies, with strong rural Iowa participation
- Top stressors: staffing shortages, cumulative trauma exposure, and barriers to culturally relevant mental health resources
- Most desired program offerings: stress management (65%), personal wellness (59%), improving communication (53%), and peer support (46%)

*These findings validate the urgent, statewide need for the THRIVE Resilience Program and confirm that Mt. Vernon's leadership is addressing a real gap for Iowa's public safety workforce.*

## 2. Iowa Public Safety Resilience Steering Committee

We are proud to announce the formation of a statewide Steering Committee bringing together senior leadership from across Iowa's public safety landscape. This cross-disciplinary body is guiding the design and delivery of a resilience program built to serve first responders at every level of the state:

- Law Enforcement agencies
- Corrections and Detention
- Sheriff's Offices

- Dispatch / 911
- Fire Service
- Iowa Law Enforcement Academy
- Iowa Fire Service Training Bureau

The formation of this committee puts Mt. Vernon, Iowa on the map as a catalyst for statewide first responder mental wellness, reflecting the City's commitment to the men and women who protect our communities.

### **3. First THRIVE Trainings Scheduled: May 2026**

Our first three THRIVE training sessions, under this specific grant, are scheduled for the Des Moines area at the end of May. These sessions are open to first responders and their family members from across the State of Iowa.

- THRIVE 101, May 27, 2026, Polk County, IA
- THRIVE 101, May 28, 2026, Polk County, IA
- THRIVE 201, May 29, 2026, Polk County, IA

Registration is open at [world-maker.org/thrive-trainings-events](https://world-maker.org/thrive-trainings-events). All active and retired law enforcement, fire, EMS, corrections, and dispatch personnel, along with their family members, are encouraged to attend.

### **4. Federal Compliance: Reporting Requirements Met**

All required federal reporting obligations have been fulfilled and accepted on schedule and in full compliance with DOJ COPS grant guidelines:

- Federal Financial Reports (FFR/SF-425), submitted quarterly January 30, 2026
- Performance Progress Reports, submitted March 2, 2026

These submissions reflect our commitment to responsible stewardship of federal grant funds and transparent, accountable program management.

We are deeply grateful for the City of Mt. Vernon's continued partnership, trust, and vision. The work you championed is now helping build a healthier, more resilient public safety workforce across the entire State of Iowa. We look forward to sharing more milestones with you in the months ahead.

Respectfully submitted,

**The Team at Worldmaker Resilience Institute**

4217 1st Ave SE, Cedar Rapids, IA 52402 • (319) 362-5433 •



# Iowa Public Safety Resilience Program - Survey Report

Presented by Worldmaker Resilience Institute

## Overview

This report synthesizes findings from the Iowa Public Safety Resilience Program completed in March 2026. This robust dataset, containing 312 completed responses and more than 1,200 views, indicates that the challenges identified are systemic rather than isolated across Iowa’s public safety workforce. The results provide a comprehensive picture of **stressors, operational challenges, barriers to resources, and desired program offerings among Iowa public safety professionals.**

## Participation Overview

- Current Dataset (March 2026): 312 completed responses
- Total Views: 1,216
- Completion Rate: 25.6%

Respondent Profile from State-wide Distribution:

- Agency Size: Majority of respondents represent small to mid-sized agencies with strong rural participation (56% report agency/team size of 1–39)
- Disciplines Represented: Law Enforcement, Fire, EMS, Corrections/Detention, and Dispatch/911
- Military Affiliation: Approximately 15% identify as veterans or active-duty/reserve members

**Insight:** The high level of participation across geography, agency size, and disciplines provides a strong foundation for program design that tailors resilience programming to better support the public safety resilience workforce in Iowa.

## 2. Key Challenges & Stressors

Respondents consistently described feeling “spread too thin,” citing a cumulative burden of operational demands, staffing shortages, organizational pressures, and repeated exposure to trauma.

### Primary Sources of Stress

- **Workload & Staffing:** Chronic understaffing, excessive overtime, and expanding responsibilities without increased resources
- **Organizational Culture & Staff Dynamics:** Interpersonal conflict, leadership challenges, and perceived lack of organizational support
- **Trauma Exposure:** Ongoing exposure to critical incidents, mental health crises, substance use incidents, and repeated high-acuity calls

### Representative Quotes

“Workload with below necessary staffing levels. Doing more with less.”

“Staff dynamics would be the main source of stress... known weaknesses within the organization bring stress.”

“Staffing shortages, large call volume of homeless, mental health, and drug use—often the same people repeatedly.”

“It’s the totality of all stressors combined that weigh on a person.”

Insight: The consistency of themes about challenges indicates that these stressors are embedded across agencies, not confined to specific roles or regions.

## 3. Key Operational Challenges

### Routine Challenges

- Managing time with insufficient staffing
- Maintaining operational effectiveness amid chronic shortages
- Aging facilities and infrastructure
- Workforce generational differences and retention challenges

### Emergency & Critical Incident Challenges

- Lack of available personnel and equipment
- Communication barriers across systems and agencies

- Role overload requiring individuals to function simultaneously as supervisors, incident commanders, investigators, and responders

### **Representative Quotes**

“Doing more with less. Expectations never change.”

“Lack of resources while functioning in multiple roles at once.”

“The biggest issue isn’t whether resources exist—it’s whether we have the time or staffing to actually use them.”

Insight: The responses reflect systemic stress driven by workload and understaffing that impacts both routine and critical incident response. The responses to this open-ended question align with participants’ requests for stress management, personal wellness, and communication tools.

## **4. Barriers to Accessing Resources**

Across the expanded dataset, respondents identified several barriers that limit their ability to access wellness or mental health resources.

### **Most Common Barriers**

- Scheduling constraints due to staffing shortages (45%)
- Confidentiality concerns and fear of professional repercussions (34%)
- Stigma surrounding help-seeking within public safety culture (29%)
- Cost and funding limitations (26%)
- Leadership or organizational barriers
- Lack of awareness of available resources
- Geographic distance, particularly for rural agencies

### **Representative Quotes**

“Using resources is seen as a sign of weakness in some circles.” Stigma.

“Limited availability of law-enforcement-specific providers, especially in rural areas.”

“In smaller departments we don’t have the luxury of stepping away. Someone has to cover the shift.”

Insight: Scheduling limitations remain the most frequently cited barrier, underscoring the need for resilience programs that are operationally flexible and accessible within shift-based environments.

## 5. Desired Program Offerings

- Managing stress (65%)
- Practicing personal wellness (59%)
- Strengthening peer support (46%)
- Improving communication (53%)
- Coping with trauma, loss, or grief (39%)
- Decision-making under pressure (38%)

### Representative Quotes

“Getting into rural parts of Iowa and the smaller agencies is essential.”

“The program must recognize the realities of small agencies where leaders wear multiple hats.”

Insight: Respondents consistently prioritized practical, skill-based, and wellness-oriented supports, emphasizing that these are especially needed by smaller agencies across the State.

## 6. Summary Points

- Primary Stressors: Workload, staffing shortages, organizational culture, trauma exposure
- Routine Challenges: Time constraints, staffing gaps, aging infrastructure
- Emergency Challenges: Resource limitations, communication barriers, role overload
- Barriers to Resources: Scheduling, confidentiality concerns, stigma, rural access limitations
- Program Needs: Practical tools, peer support, leadership engagement, and rural accessibility

## 7. Key Takeaways and Program Direction

Key Non–Mental Health Barrier: Scheduling constraints tied to staffing shortages

Key Mental Health Barrier: Lack of confidential, accessible, culturally relevant support resources

Primary Stress Pattern: The cumulative effect of workload pressures, staffing shortages, and internal organizational dynamics

This compelling data is tasking Iowa leadership to design and deploy a resilience program to:

- Meet public safety professionals where they are—operationally and culturally
- Be accessible to rural and small agencies
- Emphasize stress management, personal wellness, peer support, and leadership engagement
- Integrate practical tools that can be applied immediately in high-stress environments

## Conclusion

This statewide survey presents a clear and consistent message: Iowa public safety professionals are operating under sustained, systemic stress while remaining deeply committed to the communities they serve. The findings show strong demand for resilience support that is practical, relevant, and accessible within the realities of public safety work—underscoring the urgent need for scalable, culturally competent resilience programming across Iowa, especially in rural areas.

Worldmaker Resilience Institute is well-positioned to respond to these needs across the State, tailoring the evidence-based THRIVE Resilience Program to align with the needs expressed by public safety professionals to strengthen both individual resilience and organizational capacity.

**AGENDA ITEM # J – 6**

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

<b>DATE:</b>	April 6, 2026
<b>AGENDA ITEM:</b>	Pay Application #3 – LBC Generator Project
<b>ACTION:</b>	Motion

**SYNOPSIS:** Pay application #3 is in the amount of \$37,951.20, and represents payment for the remainder of the project minus the retainage.

**BUDGET ITEM:** LOST/Grant

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Pay Application #3

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026

TO (OWNER): City of Mt Vernon  
213 First Street NW  
Mt Vernon, IA 52314

PROJECT: Lester Buresh 150W Generator  
95293024  
855 Palisades Rd SW  
Mt Vernon, IA 52314

FROM (CONTRACTOR): Hawkeye Electrical Contractors of Cedar R  
1710 Hawkeye Drive  
PO Box 236  
Hiawatha, IA 52233

APPLICATION NO: 3  
INVOICE NO: 64591  
PERIOD TO: 3/31/2026  
ARCHITECTS  
PROJECT NO:  
DISTRIBUTION  
TO:  
OWNER  
ARCHITECT  
CONTRACTOR

CONTRACT FOR: Generator Lester Buresh

CONTRACT DATE:

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	194,462.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	194,462.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	181,593.80
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	181,593.80
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	143,642.60
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	37,951.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	12,868.20
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Hawkeye Electrical Contractors of Cedar Rapids, LTD  
1710 Hawkeye Drive PO Box 236  
Hiawatha, IA 52233

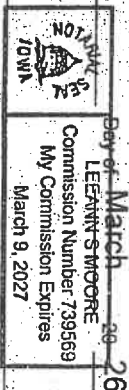
By:  Date: 03/12/2026

State of IA  
County of Linn

Subscribed and Sworn to before me this 12th

Notary Public: 

My Commission Expires: 03/09/2022



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document  
Application and Certification for Payment

**TO (OWNER):** City of Mt Vernon  
213 First Street NW  
Mt Vernon, IA 52314

**PROJECT:** Lester Buresh 150W Generator  
95293024  
855 Palisades Rd SW  
Mt Vernon, IA 52314

**APPLICATION NO:** 3  
**PERIOD TO:** 3/31/2026

**DISTRIBUTION TO:**  
OWNER  
ARCHITECT  
CONTRACTOR

**FROM (CONTRACTOR):** Hawkeye Electrical Contractors of Cedar R.  
1710 Hawkeye Drive  
PO Box 236  
Hawatha, IA 52233

**ARCHITECTS PROJECT NO:**

**CONTRACT FOR:** Generator Lester Buresh

**CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Generator	66,220.80	66,220.80	0.00	0.00	66,220.80	100.00	0.00	0.00
2	ATS	37,951.20	0.00	0.00	37,951.20	37,951.20	100.00	0.00	0.00
3	Concrete and Site Work	9,493.00	9,493.00	0.00	0.00	9,493.00	100.00	0.00	0.00
4	Directional Boring	16,456.00	16,456.00	0.00	0.00	16,456.00	100.00	0.00	0.00
5	Labor	24,277.50	19,422.00	0.00	0.00	19,422.00	80.00	4,855.50	0.00
6	General Materials	34,618.50	27,694.80	0.00	0.00	27,694.80	80.00	6,923.70	0.00
7	Equipment	5,445.00	4,356.00	0.00	0.00	4,356.00	80.00	1,089.00	0.00
<b>REPORT TOTALS</b>		<b>\$194,462.00</b>	<b>\$143,642.60</b>	<b>\$0.00</b>	<b>\$37,951.20</b>	<b>\$181,593.80</b>	<b>93.38</b>	<b>\$12,868.20</b>	<b>\$0.00</b>

**AGENDA ITEM # J – 7**

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

<b>DATE:</b>	April 6, 2026
<b>AGENDA ITEM:</b>	Pay Estimate #4 – Rachel Street Construction
<b>ACTION:</b>	Motion

**SYNOPSIS:** Pay estimate #3 for the Rachel Street Improvement project has been submitted in the amount of \$156,285.97.

**BUDGET ITEM:** Bond

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Pay Estimate #4

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026



A Kleinfelder Company

**VEENSTRA & KIMM INC.**

2600 University Parkway, Suite 1  
Coralville, Iowa 52241

319.466.1000  
www.v-k.net

February 25, 2026

Rathje Construction  
305 44th Street  
Marion, IA 52302

**PAY ESTIMATE NO. 4**  
**RACHEL STREET IMPROVEMENTS**  
**MOUNT VERNON, IOWA**

Contract Amount \$1,299,523.93  
Contract Date July 7, 2025  
Pay Period Jan. 28, 2026 - Feb. 24, 2026

**BID ITEMS**

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Clearing and Grubbing	Unit	129.7	\$ 55.00	\$ 7,133.50	96.2	\$ 5,291.00
1.2	Topsoil, On-site	CY	1,800	\$ 8.50	\$ 15,300.00	1500	\$ 12,750.00
1.3	Topsoil, Off-site	CY	1,030	\$ 22.00	\$ 22,660.00		\$ -
1.4	Excav, Cl 10, Roadway & Borrow	CY	787	\$ 17.00	\$ 13,379.00		\$ -
1.5	Excav, Cl 10, Unsuit/Unstable Mate	CY	500	\$ 8.00	\$ 4,000.00		\$ -
1.6	Excavation, Class 13, Furnish	CY	7,767	\$ 20.00	\$ 155,340.00	6,900	\$ 138,000.00
1.7	Subgrade Preparation	SY	5,173	\$ 1.65	\$ 8,535.45		\$ -
1.8	Granular Stabilzation - Modified Su	CY	170	\$ 38.50	\$ 6,545.00		\$ -
1.9	Granular Stabilization - Macadam S	CY	330	\$ 37.50	\$ 12,375.00		\$ -
1.10	Subgrade Treatment, Polymer Grid	SY	1,490	\$ 6.50	\$ 9,685.00		\$ -
1.11	Subbase, Modified, 6"	SY	5,173	\$ 6.50	\$ 33,624.50		\$ -
1.12	Removal of Structure, Light Pole	Ea.	1	\$ 800.00	\$ 800.00		\$ -
1.13	Compaction Testing	LS	1	\$ 3,000.00	\$ 3,000.00	0.4	\$ 1,200.00
1.14	Special Pipe Encasement, PCC	LF	40	\$ 160.00	\$ 6,400.00	40	\$ 6,400.00
1.15	Trench Compaction Testing	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
1.16	San. Sewer GM, Trenched, PVC Tru	LF	1,130	\$ 39.00	\$ 44,070.00	1,130	\$ 44,070.00
1.17	Sanitary Sewer Service Stub, PVC, E	LF	40	\$ 35.00	\$ 1,400.00	40	\$ 1,400.00
1.18	Storm Sewer, Trenched, RCP CL III,	LF	354	\$ 55.00	\$ 19,470.00	354	\$ 19,470.00
1.19	Storm Sewer, Trenched, RCP CL III,	LF	329	\$ 72.00	\$ 23,688.00	329	\$ 23,688.00
1.20	Storm Sewer, Trenched, RCP CL III,	LF	134	\$ 83.00	\$ 11,122.00	134	\$ 11,122.00
1.21	Removal of Pipe Less Than 36"	LF	10	\$ 30.00	\$ 300.00		\$ -
1.22	Pipe Apron, RCP, 24"	Ea.	2	\$ 3,500.00	\$ 7,000.00	2	\$ 7,000.00
1.23	Subdrain, 6"	LF	1,346	\$ 14.50	\$ 19,517.00		\$ -
1.24	Subdrain Outlets & Connect, Clean	Ea.	2	\$ 750.00	\$ 1,500.00		\$ -
1.25	Subdrain Outlets & Connections, D	Ea.	2	\$ 175.00	\$ 350.00		\$ -
1.26	Subdrain Outlets & Connections, In	Ea.	8	\$ 175.00	\$ 1,400.00		\$ -
1.27	Water Main, Trenched, PVC, 8 inch	LF	1,229	\$ 33.00	\$ 40,557.00	1,238	\$ 40,854.00
1.28	Water Main, Trenched, RJ PVC, 8 in	LF	8	\$ 150.00	\$ 1,200.00	8	\$ 1,200.00
1.29	WM w/ Casing Pipe, Trenchless, RJ	LF	180	\$ 300.00	\$ 54,000.00	180	\$ 54,000.00
1.30	Fitting, CAP, 8"	Ea.	2	\$ 350.00	\$ 700.00	2	\$ 700.00
1.31	Fitting, 11.25 Bend, 8"	Ea.	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00
1.32	Fitting, 22.5 Bend, 8"	Ea.	9	\$ 500.00	\$ 4,500.00	4	\$ 2,000.00
1.33	Fitting, 45 Bend, 8"	Ea.	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00
1.34	Fitting, Tee, 8" x 8"	Ea.	1	\$ 800.00	\$ 800.00	1	\$ 800.00
1.35	Fitting, Tee, 10" x 8"	Ea.	1	\$ 900.00	\$ 900.00	1	\$ 900.00
1.36	Water Service Stub, Copper, 1"	Ea.	1	\$ 1,750.00	\$ 1,750.00	1	\$ 1,750.00
1.37	Valve, Gate, 8"	Ea.	4	\$ 2,500.00	\$ 10,000.00	4	\$ 10,000.00
1.38	Fire Hydrant Assembly	Ea.	2	\$ 7,000.00	\$ 14,000.00	2	\$ 14,000.00
1.39	Flushing Device (Blowoff), 8"	Ea.	1	\$ 500.00	\$ 500.00	1	\$ 500.00
1.40	Manhole, SW-301, 48"	Ea.	3	\$ 5,500.00	\$ 16,500.00	3	\$ 16,500.00
1.41	Manhole, SW-401, 48"	Ea.	1	\$ 3,250.00	\$ 3,250.00	1	\$ 3,250.00
1.42	Intake, SW-510	Ea.	8	\$ 7,500.00	\$ 60,000.00	4	\$ 30,000.00

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.43	Internal Drop Connection, 6"	Ea.	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
1.44	Intake Adjustment, Major	Ea.	1	\$ 1,500.00	\$ 1,500.00		\$ -
1.45	Connection to Existing Manhole	Ea.	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
1.46	Remove Intake	Ea.	2	\$ 750.00	\$ 1,500.00		\$ -
1.47	Pavement, PCC, 7", C3 MIX	SY	534	\$ 54.50	\$ 29,103.00		\$ -
1.48	Pavement, PCC, 8", C3 MIX	SY	3,931	\$ 61.95	\$ 243,525.45		\$ -
1.49	Saw Cutting Dust Control	LS	1	\$ 500.00	\$ 500.00		\$ -
1.50	Removal of Sidewalk	SY	12	\$ 100.00	\$ 1,200.00		\$ -
1.51	Sidewalk, PCC, 6", C4 MIX	SY	77	\$ 53.60	\$ 4,127.20		\$ -
1.52	Detectable Warning	SF	40	\$ 28.50	\$ 1,140.00		\$ -
1.53	Pavement Removal	SY	4,533	\$ 5.00	\$ 22,665.00	2,615	\$ 13,075.00
1.54	Curb and Gutter Removal	LF	599	\$ 10.00	\$ 5,990.00		\$ -
1.55	Traffic Signal	LS	1	\$ 260,000.00	\$ 260,000.00		\$ -
1.56	Painted Pav't Markings, Solvent/W	STA	42.74	\$ 60.00	\$ 2,564.40		\$ -
1.57	Painted Symbols and Legends	Ea.	17	\$ 175.00	\$ 2,975.00		\$ -
1.58	Pavement Markings Removed	STA	7.5	\$ 75.00	\$ 562.50		\$ -
1.59	Symbols and Legends Removed	Ea.	4	\$ 165.00	\$ 660.00		\$ -
1.60	Grooves Cut for Pavement Marking	STA	42.74	\$ 32.00	\$ 1,367.68		\$ -
1.61	Grooves Cut for Symbols and Leger	Ea.	17	\$ 147.00	\$ 2,499.00		\$ -
1.62	Temporary Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00	0.1	\$ 1,000.00
1.63	Traffic Signs, OM-2, 18"x18"	Ea.	3	\$ 410.00	\$ 1,230.00		\$ -
1.64	Traffic Signs, W14-1, 30"x30"	Ea.	1	\$ 425.00	\$ 425.00		\$ -
1.65	Wood Posts	LF	36	\$ 2.50	\$ 90.00		\$ -
1.66	Remove and Reinstall Traffic Signs	Ea.	2	\$ 210.00	\$ 420.00		\$ -
1.67	Remove and Salvage Traffic Sign As	Ea.	2	\$ 150.00	\$ 300.00		\$ -
1.68	Hydraulic Seed, Seed, Fertiliz, & M	Acre	3.8	\$ 3,000.00	\$ 11,400.00		\$ -
1.69	Watering	Mgal	250	\$ 50.00	\$ 12,500.00		\$ -
1.70	Plants, Tree, 4" Dia	Ea.	4	\$ 1,000.00	\$ 4,000.00		\$ -
1.71	SWPPP Preparation	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
1.72	SWPPP Management	LS	1	\$ 2,750.00	\$ 2,750.00	0.2	\$ 550.00
1.73	Wattle, 9"	LF	510	\$ 2.00	\$ 1,020.00	252	\$ 504.00
1.74	Wattle, Removal	LF	510	\$ 0.01	\$ 5.10		\$ -
1.75	Rip Rap, Class E Revetment Stone	Ton	187	\$ 55.00	\$ 10,285.00	156.73	\$ 8,620.15
1.76	Silt Fence/Silt Fence Ditch Check	LF	1,964	\$ 1.85	\$ 3,633.40	1,505	\$ 2,784.25
1.77	Silt Fence/Silt Fence Ditch Check, R	EA	9	\$ 100.00	\$ 900.00		\$ -
1.78	Silt Fence/Silt Fence Ditch Check, R	LF	1,964	\$ 0.01	\$ 19.64		\$ -
1.79	Track-out Control	SY	275	\$ 5.00	\$ 1,375.00	60	\$ 300.00
1.80	Dust Control, Water	Mgal	1	\$ 100.00	\$ 100.00		\$ -
1.81	Dust Control, Calcium Chloride	Ton	0.4	\$ 100.00	\$ 40.00		\$ -
1.82	Inlet Protection Device, Open Thro	Ea.	11	\$ 100.00	\$ 1,100.00		\$ -
1.83	Inlet Protection Device, Maintenanc	Ea.	11	\$ 0.01	\$ 0.11		\$ -
1.84	Construction Survey	LS	1	\$ 7,500.00	\$ 7,500.00	0.7	\$ 5,250.00
1.85	Mobilization	LS	1	\$ 2,000.00	\$ 2,000.00	0.7	\$ 1,400.00
1.86	Maintenance of Postal Service	LS	1	\$ 400.00	\$ 400.00		\$ -
1.87	Concrete Washout	LS	1	\$ 400.00	\$ 400.00		\$ -
<b>Contract Price:</b>					<b>\$ 1,299,523.93</b>		<b>\$ 488,828.40</b>

**MATERIALS STORED SUMMARY**

Description	# of Units	Unit Price	Extended Cost
			<b>Total</b>
			<b>\$ -</b>

SUMMARY			
		Total Approved	Total Completed
		Contract Price	\$ 1,299,523.93
Approved Change Order (list each)	Change Order No. 1	\$ 4,950.00	\$ 4,950.00
		Revised Contract Price	\$ 1,304,473.93

Stored  
 Total Earned \$ 493,778.40  
 Retainage (3%) \$ 14,813.35  
 Total Earned Less Retainage \$ 478,965.05

Total Previously Approved (list each)		
	Pay Estimate No. 1	\$ 112,795.72
	Pay Estimate No. 2	\$ 76,400.60
	Pay Estimate No. 3	\$ 133,482.76

Total Previously Approved \$ 322,679.08  
 Amount Due This Request \$ 156,285.97

Percent Complete 38%

The amount \$156,285.97 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:  
Rathje Construction

Recommended By:  
Veenstra & Kimm, Inc.

Approved By:  
Mount Vernon, Iowa

Signature: Mary K Rathje, Sec  
 Name: Mary K Rathje  
 Title: SECRETARY  
 Date: 3-20-2026

Signature: Dave Schechinger  
 Name: Dave Schechinger  
 Title: Engineer  
 Date: February 25, 2026

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**AGENDA ITEM # J – 8**

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

**DATE:** April 6, 2026

**AGENDA ITEM:** V&K Invoice #51387-5 – Rachel Street Improvements

**ACTION:** Motion

**SYNOPSIS:** The invoice is in the amount of \$8,514.70 and represents engineering work for the Rachel Street Improvement project.

**BUDGET ITEM:** Bond

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** V&K Invoice #51387-5

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026



**VEENSTRA  
& KIMM INC.**  
 .....  
**A Kleinfelder Company**  
**STATEMENT OF PROFESSIONAL SERVICES**

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

March 27, 2026  
 Invoice No: 51387 - 5

Project Manager Dave Schechinger

Engineering services for Rachel Street Improvements -RR

**Professional Services from February 15, 2026 to March 21, 2026**

**Professional Personnel**

	Hours	Rate	Amount	
Technician III	73.00	105.00	7,665.00	
Totals	73.00		7,665.00	
<b>Total Labor</b>				<b>7,665.00</b>

**Unit Billing**

Mileage			849.70	
<b>Total Units</b>			<b>849.70</b>	<b>849.70</b>

**Total this Invoice \$8,514.70**

**Billings to Date**

	Current	Prior	Total
Labor	7,665.00	25,958.50	33,623.50
Unit	849.70	1,920.10	2,769.80
<b>Totals</b>	<b>8,514.70</b>	<b>27,878.60</b>	<b>36,393.30</b>

**AGENDA ITEM # J – 9**

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

**DATE:** April 6, 2026

**AGENDA ITEM:** V&K Invoice #51390-1 – Stonebrook Sewer Improvements

**ACTION:** Motion

**SYNOPSIS:** The invoice is in the amount of \$12,038.00 and represents engineering work for the Stonebrook Sewer Extension Project. This sewer extension connects the Stonebrook Subdivision to Bryant Road. The basis for the installation is to serve the Public Works facility and future properties to the north.

**BUDGET ITEM:** FF/Sewer

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** V&K Invoice #51390-1

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026



.....  
**A Kleinfelder Company**  
**STATEMENT OF PROFESSIONAL SERVICES**

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

March 27, 2026  
Invoice No: 51390 - 1

Project Manager Dave Schechinger

Engineering services for Stonebrook Sewer Extension - Neff Property  
**Professional Services from February 15, 2026 to March 21, 2026**  
**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer I-A	5.00	250.00	1,250.00	
Engineer III-C	62.00	174.00	10,788.00	
Totals	67.00		12,038.00	
<b>Total Labor</b>				<b>12,038.00</b>
		<b>Total this Invoice</b>		<b>\$12,038.00</b>

**AGENDA ITEM # J – 10**

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

<b>DATE:</b>	April 6, 2026
<b>AGENDA ITEM:</b>	LBC Cardio Equipment Lease
<b>ACTION:</b>	Motion

**SYNOPSIS:** Please see the attached memo and proposal from Parks and Rec Director Siders.

**BUDGET ITEM:** LBC

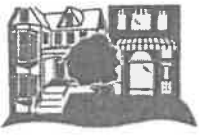
**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Memo and Proposal

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026



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

April 1, 2026

Dear Mr. Mayor and Honorary Council,

As we continue to maintain 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 three quotes back from two companies.

In years past we have included preventive maintenance, the 3-year extended warranty for parts and labor, and delivery in the total financed lease 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 LBC LOST funds. We would also like to purchase out right a new piece called the Ski Erq at \$1,295.

It is staff's recommendation to move forward with Johnson Fitness and a 3-year lease. Staff are more confident with Johnson Fitness' maintenance team, our patrons approve of the Matrix product, and the past 3 years have been productive working with Johnson Fitness and our cardio line. In addition, Push Pedal Pull does not have access to a rear entry elliptical, which our patrons really appreciate.

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

Thank you,

Matt Siders  
Director of Parks and Recreation

Qty	Equipment Specs	Push Pedal Pull	Lease	TRUE	Lease	Johnson Fitness	Lease
7	Treadmills	Precor 731 series	\$36,365	True Gravity series	\$28,840	Endurance Series	\$31,955
4	Ellipticals (rear entry)	Apex Series (no rear entry)	\$16,480	Apex Series (no rear entry)	\$16,480	Endurance Series(rear entry)	\$14,020
2	Recumbent Bikes	Precor 635 series	\$3,600	Launch Series	\$4,058	Endurance Series	\$5,050
2	Upright Bikes	Precor 635 series	\$3,240	Launch Series	\$3,590	Endurance Series	\$4,160
1	StairClimber	Precor 835 Stairclimber	\$4,650	True Patisade Climber	\$5,295	Endurance Climbmill	\$5,700
1	Upper Body Ergometer	Scifit UBE	\$4,695	Scifit UBE	\$4,695	Matrix UBCM	\$3,150
2	Recumbent Elliptical	True Apex Series	\$8,530	True Apex Series	\$8,530	True Apex Series	\$8,878
2	Rowers	True Ro Rower	\$2,430	True Ro Rower	\$2,430	Matrix Rower X	\$3,240
2	Airdyne Bikes	TKO AirRaid	\$1,920	TKO AirRaid	\$1,920	Matrix TBCC Indoor Cycle	\$3,250
1	NuStep Seated Stepper	Nustep T4r	\$3,995	Nustep T4r	\$3,995	Nustep T4r	\$4,495
1	Cross Trainer	Octane XT One Cross Tr	\$5,415	Octane XT One Cross Tr	\$5,415	Matrix Performance Ascent	\$6,110
1	3 year parts and labor	x	\$780	x	\$3,250	x	\$1,257
x	Total for Cardio Lease	x	<b>\$92,100</b>	x	<b>\$88,498</b>	x	<b>\$91,265</b>
<b>LOST Purchases</b>			<b>LOST</b>		<b>LOST</b>		<b>LOST</b>
1	Ski Erg		\$1,295		\$1,295		\$1,295
1	Freight / Shipping		\$3,800		\$3,575		\$4,000
1	Delivery/Install/Extract		\$3,605		\$3,405		\$4,000
5	Preventative Maintenance		\$4,245		\$4,245		\$4,700
	Total LOST Purchases		<b>\$12,945</b>		<b>\$12,520</b>		<b>\$13,995</b>

**AGENDA ITEM # J – 11**

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

<b>DATE:</b>	April 6, 2026
<b>AGENDA ITEM:</b>	Dump Truck Purchase - PW Department
<b>ACTION:</b>	Motion

**SYNOPSIS:** Staff has included \$150,000 in the FY 2026-2027 (next fiscal year) budget for a dump truck replacement and/or bucket truck replacement. While both pieces of equipment are needed, replacing the 2006 dump truck is most pressing. Staff have been able to locate a used dump truck in good condition for \$75,000 delivered. A new unit is currently a year away from build out (chassis are available, but full build out is a year out) and would carry a sticker price of \$150,000.

**BUDGET ITEM:** FF

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Listing and Supporting Documents

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026

# 2012 FORD F750

Select Your Currency

USD ▾

**USD \$68,995**

**Machine Location:** 2400 East Cumberland St Lebanon, Pennsylvania 17042

## Seller Information

[View Seller Information](#)

**BOBBY GERHART'S TRUCK WORLD**

**Contact:** Bobby Gerhart

**Phone:** (717) 400-7011

Lebanon, Pennsylvania 17042

[visit our website](#)

(717) 400-7011

[Hide Thumbnails](#)

## Description

Cummins.Allison.10ft Stainless bed. a/c. 11ft Gledhill 2 way plow. Stainless spreader.

## Specifications

Year 2012

Manufacturer FORD

Model F750

Mileage 21,129 mi

VIN 3FRYF7FE4CV326590

Condition Used

Stock Number 6590

Engine Manufacturer CUMMINS

Fuel Type Diesel

Engine Brake Yes

Exhaust Brake Yes

Transmission Automatic

Transmission Type Allison RDS

Number of Speeds 6 Spd

Drive 4x2

Number of Rear Axles Single

Drive Side Left Hand Drive

A/C Yes

Composition Stainless Steel

Tarp Yes

Year 2012 |

Manufacturer FORD |

Model F750 |

Mileage 21,129 mi |







**AGENDA ITEM # J – 12**

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

<b>DATE:</b>	April 6, 2026
<b>AGENDA ITEM:</b>	Cell Booster – Public Works Department
<b>ACTION:</b>	Motion

**SYNOPSIS:** One unforeseen problem with the newly insulated/metal Public Works building is the lack of available cell service in the building. RC Tech has submitted a proposal to install cell boosting equipment at a cost of \$3,085.11. The City considers this critical infrastructure during daily operations and emergency situations.

**BUDGET ITEM:** PW

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Proposal

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 4/3/2026



RCTech  
5 Linn Ridge Road  
Lisbon, Iowa 52253  
United States

[mike@rctechia.com](mailto:mike@rctechia.com)  
(319) 294-4388  
[www.rctechia.com](http://www.rctechia.com)  
Tammy Brandt  
[t\\_brandt@rctechia.com](mailto:t_brandt@rctechia.com)

# Cell Boost Quote

## **MV Public Works**

1040 2nd Avenue North  
Mount Vernon, Iowa 52314  
United States

[edowns@cityofmtvernon-ia.gov](mailto:edowns@cityofmtvernon-ia.gov)  
**(563) 331-0424**

**Presented By**  
RCTech

**Quote Number**  
Q-6093

**Presented On**  
Apr 1, 2026









**Version**  
1

# Project Description

Cell Boost

## Systems

Cell Boost \$3,085.11

ITEM		QTY
	Cell Booster Kit: 20 User Controller/ Yagi / Ultra-Thin Ceiling Mount	1
	Ultra-Wideband Indoor Directional Panel Antenna	1
	2-Way Ultra Wide Band 5G Splitter	1
	Lightning protector for cell phone signal booster	1
	J-Bar pole mount for outdoor antenna	1
	2' coax cable with N-male connector - black	2
	50' Ultra low loss coax cable with N-male connector - black; for wall panel in shop	1
	Miscellaneous Materials: Ground wire, screws, fasteners, etc.	1
SL	<b>Standard Labor</b> Labor to install ground wire.	1

**TL** Technical Labor  
Technical Labor to install, configure, and test cell boost.

1

Extra Antenna Package **OPTIONAL**

+ \$333.66

Not Added to Quote

If interested in this extra antenna package please select the 3-way splitter above.

ITEM

QTY

### Additional options



5G Ultra Thin Ultra-Wideband Indoor Ceiling-Mount Antenna

1



50' Ultra low loss coax cable with N-male connector - black; for wall panel in shop

1

## Summary

Product + Labor

\$3,085.11

**Total Price**

**\$3,085.11**

## Payment Terms

Amount

Quote expires 30 days from the date listed above. Thank you for the opportunity to work together.

 Deposit (70%)	\$2,159.58
 Upon Completion (30%)	\$925.53

## Notes

### Quote assumes the following:

Customer to install cables. RCT to make final cable connections; install & test all hardware.

System is for up to twenty users in north building.

Cell reception is not guaranteed as it is heavily dependent upon mobile device battery levels and transmitter quality. Current layout should provide adequate coverage in office and shop area. Another indoor antenna in either area can be added for increased coverage if additional users are expected. Max is 20 simultaneous users.

Any extras will be tracked and invoiced on a time & materials basis for actual hours used.

If needed, boom or scissor lift charges will be extra and passed through.

Work to be performed during normal business hours.

RC Tech is not responsible or liable for internet and/or network security.

Approval of quote and/or performance of work indicates acceptance of terms & conditions.

A convenience fee of 3.5% will be charged on all debit/credit card payments and 1% on all ACH payments.

Upon approval of the quote, a 15% restocking fee may apply to cancelled items.

Quote content is confidential & to be used only by party listed above.

## Terms & Conditions

Limited Warranty. Services provided shall (a) be performed in a professional manner by personnel who are adequately skilled and trained to industry standards and (b) be provided in a professional, timely and diligent manner. Any and all other warranties, express or implied, written or oral, by operation of law or otherwise, including, but not limited to, any implied warranty of merchantability or fitness for a particular purpose, or guarantee against any loss are disclaimed. No oral or written representation made by RCTech employees or otherwise, shall create a warranty for any purpose or give rise to any liability of RCTech whatsoever unless expressly stated in these Additional Legal Terms.

No Guarantee. Customer acknowledges and agrees that (a) RCTech is not an insurer and that Customer is solely liable to procure insurance covering personal injury, including death, and real or personal property loss or damage in

and/or about the premises; (b) the remote programming or monitoring of any equipment or services provided by RCTech and/or the dispatch of any individuals to the Customer's premises are designed to reduce, but cannot eliminate, certain risks or loss and that the RCTech charges are not sufficient to warrant or guarantee that no loss or damage will occur.

**No Consequential Damages.** In no event shall RCTech be liable to Customer for any indirect, special, incidental, or consequential damages, including without limitation, loss of business, loss of revenue, or loss of profits for any reason whatsoever whether due to the sole, joint or several negligence of RCTech, its employees, agents or subcontractors.

**Limitation of Liability.** In all events, the maximum possible liability of RCTech and the Customer's sole and exclusive remedy for any claim of damages whatsoever, including but not limited to, claims based on contract, warranty, negligence or strict liability in tort, that arise out of or in connection with the services or equipment provided by RCTech to Customer, shall be limited to proven direct damages caused by RCTech's sole negligence in an amount not to exceed the amount paid to RCTech by Customer for three months of services. Customer acknowledges and agrees that RCTech would not provide such services without this material provision.

**Force Majeure.** RCTech shall not be responsible for any failure to perform services due to causes beyond its reasonable control, including, but not limited to, acts of God, terrorism, war, riot, embargoes, fire, floods, earthquakes, health pandemics, or strikes (each a "Force Majeure Event") provided that RCTech gives prompt written notice to Customer of such Force Majeure Event. The time for performance will be extended for a period equal to the duration of the Force Majeure Event. In the event such Force Majeure Event causes a delay of more than thirty (30) days, either Party may terminate this Agreement by providing written notice to the other Party, in which event Customer shall pay all amounts due to RCTech, including amounts for services performed and costs incurred through the effective date of such termination.

**Immunity.** When (a) RCTech provides monthly surveillance services or (b) Customer authorizes a remote service call by RCTech or (c) RCTech proactively detects an error on the network that affects the Services provided to Customer, Customer hereby consents and agrees in advance that RCTech and its employees, agents or subcontractors are hereby authorized to log into the Customer's system and access Customer recorded video files and/or live feeds. In providing services to Customers, Customer waives and RCTech shall be immune from any claims of privacy violations related to viewing such video files or live feeds of Customer's residence or commercial premises. Customer acknowledges that RCTech may need to record such live feeds for testing and trouble shooting. Once RCTech resolves the issue, RCTech shall not retain any such recording.

**Repossession Rights.** In the event that either (a) Customer purchases equipment from RCTech and fails to timely pay for such equipment or (b) Customer fails to timely pay the monthly invoices for surveillance services resulting in RCTech terminating the Services for legal cause, Customer acknowledges and agrees that RCTech shall have the right to promptly retrieve and repossess all such RCTech equipment, and Customer waives any claim for trespass or consequential damages, including without limitation, loss of use or network interruption resulting from or associated with such equipment removal.

**Title.** Title to equipment installed by RCTech shall pass to Customer only upon payment in full to RCTech of all invoiced amounts. Until RCTech receives the full invoiced amount due hereunder, Customer grants to RCTech a continuing purchase money security interest in the equipment, and Customer agrees to support RCTech in the perfection of such security interest.

**Additional Legal Terms.** RCTech may subcontract for the provision of any services provided to a Customer. The laws of the State of Iowa shall govern this Agreement, without regard to conflict of law principles. Each party consents to the personal jurisdiction and the exclusive venue being the state or federal courts located in Linn County, Iowa. All claims, actions or proceedings, legal or equitable, against RCTech must be commenced in a court of competent jurisdiction within one (1) year after the cause of action accrues or else such claim, action or proceeding is forever barred as a matter of law. In the event RCTech takes legal action to enforce the terms of any Agreement, and Customer is determined to have violated the Agreement, Customer agrees to pay the reasonable attorney fees,

costs and expenses incurred by RCTech. Late Payment Charge. Failure to timely remit payment in full to RCTech will result in a late payment charge totaling 1.5% per month added to the amount due and owing.

## Signature

---

Signature Date

## **M. Reports Mayor/Council/Admin.**

---

**CITY OF MT. VERNON  
CITY ADMINISTRATOR  
REPORT TO THE CITY COUNCIL  
April 6, 2026**

---

- Staff will be meeting with Linn County representatives regarding the West Bertram Fire District on Tuesday, April 7, 2026.
- The next meeting to discuss the ICMA Rotational Nominating agreement will be held on Monday, April 13, 2026.
- Staff will be attending the NE Iowa City Managers meeting in Monticello on Friday, April 17, 2026.
- The new awnings have been installed at City Hall.