

The Mount Vernon City Council met June 1, 2026, at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Engel, Rose, Andresen, Tuerler and Hansen-Player.

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

Agenda Additions/Agenda Approval. Wieseler noted that items E1 and G1 will remain tabled. Motion made by Tuerler, seconded by Andresen to approve the Agenda. Motion carries.

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

Approval of City Council Minutes – May 18, 2026

Approval of Retail Tobacco License – Gary’s Foods

Approval of Retail Tobacco License – Casey’s Marketing Company

Approval of Liquor License – Si Senior Inc

Approval of Liquor License – 1st Street Breakfast Company

Appoint Danielle Kumley – Historic Preservation Commission

Public Hearing

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). This item remains tabled.

Public Hearing for the Adoption of Plans, Specifications, Form of Contract, and Estimate of Costs for the Bryant Road Sanitary Sewer Project. Mayor Wieseler opened the public hearing at 6:32 p.m. After hearing no public comments, Wieseler closed the public hearing at 6:33 p.m.

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 (tabled on March 16, 2026, motion to remove item from table will need to be made before discussion can occur). This item remains tabled.

Resolution #6-1-2026A: Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Bryant Road Sanitary Sewer Project. Motion made by Rose, seconded by Tuerler to approve Resolution #6-1-2026A. Roll call all yes. Resolution passes.

Resolution #6-1-2026B: Making Award of the Construction Bid for Materials, Construction and Installation of the Bryant Road Sanitary Sewer Project. Bids for the Bryant Road Sewer Project were opened at 2 p.m., Thursday, May 28, 2026. There were 9 bids received, with Brecke Mechanical submitting the apparent low bid in the amount of \$286,694.80. Motion made by Tuerler, seconded by Andresen to approve Resolution #6-1-2026B awarding the bid for the Bryant Road Sanitary Sewer Project to Brecke Mechanical. Roll call all yes. Resolution passes.

Resolution #6-1-2026C: Approving the Disposal of City Owned Property. The new dump truck has arrived, and it is now time to dispose of the 2006 dump truck. Staff will attempt to advertise the dump truck as is, but it is likely that it will go to a salvage yard given its current condition. Motion made by Engel, seconded by Hansen-Player to approve Resolution #6-1-2026C approving the disposal of City owned property. Roll call all yes. Resolution passes.

Resolution #6-1-2026D: Accepting Work for the Project Known as the 2025 Uptown Lighting Improvements Project with Nelson Electric. The Uptown Lighting Project is now complete. The final contract price was \$498,750.91, which is \$66,471.51 (due to change orders) over the original contract price of \$432,279.40. Motion made by Tuerler, seconded by Andresen to approve Resolution #6-1-2026D. Roll call all yes. Resolution passes.

Mayoral Proclamation

Proclamation Recognizing and Proclaiming the Month of June as Pride Month in Support of Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Community

Motions for Approval

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

UMB BANK	2018 GO LOAN NOTE	534,117.50
UMB BANK	2024 GO LOAN NOTE	353,300.00
UMB BANK	2019 GO LOAN NOTE	237,561.25
RATHJE CONSTRUCTION	PAY ESTIMATE #6-RACHEL STREET	229,110.55
UMB BANK	2014 GO LOAN NOTE	217,937.50
PAYROLL	CLAIMS	134,574.88
UMB BANK	2022 GO LOAN NOTE	130,163.75
UMB BANK	2013A GO LOAN NOTE	99,376.25
IOWA FINANCE AUTHORITY	SRF BOND PYMT	96,000.00
MOUNT VERNON BANK & TRUST CO	2020 GO LOAN NOTE	90,900.00
UMB BANK	2025 GO LOAN NOTE	85,000.00
BBAJ INC	TIF REBATE-STONEBROOK PH 1	73,348.60
BBAJ INC	TIF REBATE-STONEBROOK PH 3	52,440.49
CARRICO AQUATIC RESOURCES INC	FILTER MEDIA-POOL RENOVATIONS	50,600.00
BBAJ INC	TIF REBATE-STONEBROOK PH 2A	49,700.06
MIDWEST DEVELOPMENT COMPANY	TIF REBATE-SMH PHASE 2	38,549.08
BBAJ INC	TIF REBATE-STONEBROOK PH 4	17,156.32
BBAJ INC	TIF REBATE-STONEBROOK PH 2B	6,755.75
ALLIANT ENERGY	ENERGY USAGE-SEW	5,156.58
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,817.27
ALLIANT ENERGY	ENERGY USAGE-WAT	4,490.63
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	4,200.00
SURVEYING & MAPPING LLC	ANNUAL GIS HOSTING-WAT,SEW,RUT	3,960.00
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	2,684.00
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	2,543.93
AHLERS & COONEY P.C.	LEGAL FEES-P&A	2,502.00
VEENSTRA & KIMM INC	RACHEL STREET IMPROVEMENTS	2,409.75
RELIANT FIRE APPARATUS INC	EQUIP REPAIR-FD	2,287.92
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	2,129.60
VEENSTRA & KIMM INC	2025 SIDEWALK IMPROVEMENTS	2,080.63
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,051.83

VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	1,807.25
VEENSTRA & KIMM INC	LBC GENERATOR	1,636.75
CORY WITTRUCK	EQUIP REPAIR-LBC	1,425.00
CAUSE TEAM	UNIFORMS-POOL	1,323.03
TEK TO TEK INC	EQUIP TESTING/REPAIRS-FD	1,237.31
RHINO INDUSTRIES INC	SLUDGE THICKENERS-SEW	1,107.00
ROTO-ROOTER	JET VAC-SEW LINN CO GRANT	1,010.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-P&A	876.53
SPRINGVILLE READY MIX	CONCRETE-RUT	861.75
HAWKEYE FIRE & SAFETY	ANNUAL INSPECTION-ALL DEPTS	765.00
ALLIANT ENERGY	ENERGY USAGE-LBC	763.10
IOWA SOLUTIONS INC	MONTHLY MAINT-LBC	730.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-PD,P&REC	729.65
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	693.18
BBAJ INC	TIF REBATE-STONEBROOK PH 5	653.84
ALLIANT ENERGY	ENERGY USAGE-FD	648.55
ALLIANT ENERGY	ENERGY USAGE-P&REC	595.61
WHITE CAP, L.P.	FORMS-SCULPTURE TRAIL	590.94
T-MOBILE	VEHICLE SOFTWARE-PW	521.47
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-P&A	470.99
MOTOROLA SOLUTIONS INC	EQUIP MAINT-PD	460.00
MECHANICSVILLE FIBER	PHONE/INTERNET-LBC	457.73
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	453.72
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	431.32
CORNELL COLLEGE	SOCCER OFFICIALS-P&REC	420.00
TASC	FSA ADMIN FEE-ALL DEPTS	407.70
MECHANICSVILLE FIBER	PHONE/INTERNET-PD	400.02
KJ & CLINTON	DISPOSAL SERVICES-FD	369.15
TRUENORTH COMPANIES	EMPLOYEE THEFT/FORGERY POLICY	354.00
CULVERS GARDEN CENTER	BEAUTIFICATION	329.83
HAWKEYE COMMUNICATION INC	FIRE SYSTEM MONITORING-PD	300.00
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	281.67
SCHIMBERG COMPANY	GRATE-SEW	278.47
MERCY PHYSICIAN SERVICES INC	WELLNESS PLATFORM-ALL DEPTS	262.00
CURTIS ENGLISH SELECT SERVICE	PORTABLE RR RENTALS-P&REC	260.00
GREAT WESTERN SUPPLY CO	SUPPLIES-POOL	247.96
EVER-GREEN LANDSCAPE NURSERY	EROSION CONTROL SOCKS-RUT	240.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	239.76
IOWA POLICE CHIEFS ASSOCIATION	ANNUAL CONFERENCE-PD	225.00
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	220.55
MIDWEST DEVELOPMENT COMPANY	TIF REBATE-SMH PHASE 3	217.94
ALLIANT ENERGY	ENERGY USAGE-POOL	214.41
P&K MIDWEST INC	EQUIP REPAIR-P&REC	199.58
VEENSTRA & KIMM INC	NPDES COMPLIANCE	198.00
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	197.11
CITY LAUNDERING CO	SERVICES-CITY HALL	190.20
MAXWELL SIDERS	FIELD PREP-P&REC	188.50
GREAT WESTERN SUPPLY CO	SUPPLIES-LBC	186.76
KJ HAUL AWAY	BULK PICK-UP-FD	176.55
ALLIANT ENERGY	ENERGY USAGE-PD	161.45
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-PD	159.76
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	152.97
GREAT WESTERN SUPPLY CO	SUPPLIES-POOL	151.39
BANKCARD 8076 ACH DEBIT MTOT	REFUND-POOL	150.00

W.S. DARLEY & CO.	EQUIP MAINT-FD	143.69
US CELLULAR	PHONE/INTERNET-ALL DEPTS	140.05
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	139.54
WENDLING QUARRIES	ROADSTONE-RUT	138.78
ALLIANT ENERGY	ENERGY USAGE-WAT,P&REC	134.20
CEDAR VALLEY HUMANE SOCIETY	ANIMAL CONTROL	130.00
EDITH DAWSON	SERVICES-HPC	130.00
MECHANICSVILLE FIBER	PHONE/INTERNET-PW	114.45
MECHANICSVILLE FIBER	PHONE/INTERNET-POOL	108.77
TASHA WHITMAN	FITNESS MEMBERSHIP-PD	100.00
CITY LAUNDERING CO	SERVICES-CITY HALL	98.32
ALLIANT ENERGY	ENERGY USAGE-CEM	97.58
MENARDS	UNIFORMS-ALL DEPTS	89.83
RICKARD SIGN AND DESIGN CORP	FIELD SIGNS-P&REC	86.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	85.12
TERMINIX PRESTO-X	PEST CONTROL-FD	83.45
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-PD,CITY HALL	80.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	79.44
LUKE RUSHFORD	REFEREE-P&REC	70.00
TRAE DAVID BIELEFELD	REFEREE-P&REC	70.00
MECHANICSVILLE FIBER	INTERNET-CITY HALL	69.95
IOWA ONE CALL	LOCATES-WAT,SEW	65.70
ALLIANT ENERGY	ENERGY USAGE-SIRENS	64.56
SCHIMBERG COMPANY	PVC-POOL	60.44
VESTIS	JANITORIAL SUPPLIES-LBC	60.24
LEIGH BRADBURY	MEALS-ALL DEPTS	55.00
STUDENT PUBLICATIONS INC	SUBSCRIPTION-PD	55.00
TEMP VENDOR	TOBACCO COMPLIANCE-PD	50.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	49.99
GRAINGER	SUPPLIES-POOL	49.90
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	46.56
BANKCARD 8076 ACH DEBIT MTOT	REFUNDS-LBC,POOL	45.00
AMAZON CAPITAL SERVICES	SUPPLIES-DOG PARK	43.48
US CELLULAR	INTERNET-WAT,SEW	42.54
KELLI MARIE KENNON-LANE	INSTRUCTOR-LBC	42.50
IOWA SOLUTIONS INC	MONTHLY MAINT-SEW	40.00
IOWA SOLUTIONS INC	MONTHLY MAINT-PW	40.00
JAYNE DEWITTE	UNIFORMS-ALL DEPTS	36.00
BANKCARD 8076 ACH DEBIT MTOT	REFUND-POOL	35.00
KIECKS	UNIFORMS-FD	34.95
ALLIANT ENERGY	ENERGY USAGE-SW	27.28
HANNAH GANZEL	INSTRUCTOR-LBC	21.25
HETHER STAUFFACHER	INSTRUCTOR-LBC	21.25
JULIE ELLEN	INSTRUCTOR-LBC	21.25
MARKET STREET	ONLINE SUPPORT-HPC	20.00
TOTAL		2,568,753.63

FUND EXPENSE TOTALS

DEBT SERVICE	1,748,356.25
GENERAL FUND	264,182.14
RACHEL STREET	231,520.30
PAYROLL	134,574.88
SEWER FUND	106,038.99

POOL RENOVATIONS	50,600.00
ROAD USE TAX FUND	9,023.75
WATER FUND	8,233.56
LBC	5,754.41
ARPA LINN COUNTY GRANT	3,553.93
2024 INFRASTRUCTURE	2,684.00
SIDEWALK PROJECT	2,080.63
SOLID WASTE	1,123.21
LOST III TRAILS/PARKS	590.94
INSURANCE LEVY	354.00
STORM WATER FUND	82.64
TOTAL	2,568,753.63

Discussion and Consideration of Pay Application #5 with Rathje Construction - Rachel Street Improvement – Council Action as Needed. This Pay Application is in the amount of \$1,129.27. Motion made by Engel, seconded by Andresen to approve Pay Application #5 - Rathje Construction - Rachel Street Improvement. Motion carries.

Discussion and Consideration of Purchasing the FQ-AAAX FirePro 300 Thermal Cameras – Mt. Vernon Fire Department – Council Action as Needed. The Fire Department has been saving room within their budget to purchase FirePro 300 Thermal Cameras. The new technology will enhance the Fire Departments rescue capability and the new training facility will allow for proper training on the devices. Motion made by Rose, seconded by Hansen-Player to approve the purchase of thermal cameras in the amount of \$11,424.00. Motion carries.

Discussion and Consideration of Pay Application #7 with Rathje Construction - Rachel Street Improvement – Council Action as Needed. This Pay Application is in the amount of \$300,233.67. Motion made by Tuerler, seconded by Rose to approve Pay Application #7-Rathje Construction - Rachel Street Improvement. Motion carries.

Discussion and Consideration of Pay Application #5 with Nelson Electric - 2025 Uptown Lighting Improvement Project – Council Action as Needed. This Pay Application is in the amount of \$14,962.53 and represents the retainage that will be released upon completion of the mandatory waiting period. Motion made by Engel, seconded by Andresen to approve Pay Application #5 with Nelson Electric - 2025 Uptown Lighting Improvement Project. Motion carries.

Discussion and Consideration of V&K Invoice #51387-7 - Rachel Street Improvement Project – Council Action as Needed. This invoice is in the amount of \$9,675.65 and covers engineering and inspection work for the Rachel Street Construction Project. Motion made by Tuerler, seconded by Andresen to approve V&K Invoice #51387-7. Motion carries.

Discussion and Consideration of V&K Invoice #51390-3 - Stonebrook Sewer Extension Project – Council Action as Needed. This invoice is in the amount of \$18,324.73 and covers engineering and inspection work for the Stonebrook Sewer Extension Project. Motion made by Andresen, seconded by Engel to approve V&K Invoice #51390-3. Motion carries.

Reports of Mayor/Council/Administrator

Mayor’s Report. Wieseler will be reading a Pride Proclamation at Newbo Market on June 27th and will be joining in a podcast with Juliet Abdel with the Cedar Rapids Economic Alliance on June 22nd. Wieseler represented the City during the Memorial Day celebration.

Committee Reports. Engel reported that the Childcare Solutions group did fundraising at Fareway and Gary's Foods and made just over \$2,000.00 between the two. National Childcare Provider day was May 8th.

City Administrator's Report. Full report available on the City website in the June 1, 2026 Council Packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:02 p.m., June 1, 2026.

Respectfully submitted,
Marsha Dewell
City Clerk