

The Mount Vernon City Council met June 15, 2026, at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Rose, Tuerler and Hansen-Player. Absent: Engel, Andresen.

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 Rose, seconded by Tuerler to approve the Agenda. Motion carries. Engel, Andresen absent.

Consent Agenda. Motion made by Rose, seconded by Hansen-Player to approve the Consent Agenda. Motion carries. Engel, Andresen absent.

Approval of City Council Minutes – June 1, 2026
Appoint Daniel Drumeller – Parks and Rec Board

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). Item remains tabled.

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). Item remains tabled.

Resolution #6-15-2026A: Approving the Fiscal Year 2025-2026 Transfers. This final transfer resolution for FY2026 identifies TIF payments to developers, deficit accounts and movement of benefit monies to the General Fund. Motion made by Tuerler, seconded by Rose to approve Resolution #6-15-2026A. Roll call all yes. Engel, Andresen absent. Resolution passes.

Resolution #6-15-2026B: Approving a Perpetual Sanitary Sewer and Temporary Construction Easement Agreement Between Charles W. Neff and the City of Mount Vernon. Veenstra & Kimm Engineering has been working with Hertz Farm Management to complete the easement purchase on the Neff property for the Bryant Road Sanitary Sewer Project. The proposed purchase amount for the easement is \$79,848.31, plus related crop loss costs. Motion made by Rose, seconded by Tuerler to approve Resolution #6-15-2026B. Roll call all yes. Engel, Andresen absent. Resolution passes.

Resolution #6-15-2026C: Supporting the Development of the Interurban Trail Connection – Phase II: Cornell College to Bryant Park. The City will be submitting a grant application for Phase II of the Interurban Trail Connection – Bryant Park to Cornell College. The City would be contributing an estimated \$165,000.00 from its LOST allocation as a match for the project. Once complete, the City will have constructed approximately ½ mile of the Interurban Trail. Additional grant applications would be submitted for the remaining ¾ mile trail section to Irish Lane. Motion made by Tuerler, seconded by Hansen-Player to approve Resolution #6-15-2026C. Roll call all yes. Engel, Andresen absent. Resolution passes.

Motions for Approval

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

RATHJE CONSTRUCTION	PAY APP #7-RACHEL STREET	300,233.67
PAYROLL	CLAIMS	160,458.58
REPUBLIC SERVICES #897	GB,RECYL-SW RESIDENTIAL	25,046.70
VEENSTRA & KIMM INC	STONEBROOK SEWER EXTENSION	18,324.73
REPUBLIC SERVICES #897	GB,RECYL-SW COMMERCIAL	16,130.83
NELSON ELECTRIC	PAY APP #5 FINAL-UPTOWN LIGHTING	14,962.53
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	10,600.00
IMWCA	WORK COMP INSURANCE-ALL DEPTS	10,157.00
FELD FIRE	THERMAL CAMERAS-FD	9,813.10
VEENSTRA & KIMM INC	RACHEL STREET IMPROVEMENTS	9,675.65
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	9,072.54
LINN CO-OP OIL CO	FUEL-PD,FD,PW	7,553.54
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	6,616.16
TREASURER STATE OF IOWA	SALES TAX	5,129.36
RED LION RENEWABLES	RED LION	4,123.76
STATE HYGIENIC LAB	TESTING-SEW	3,715.00
TREASURER STATE OF IOWA	WET TAX	3,688.47
ORIGINAL WATERMAN INC	UNIFORMS-POOL	3,038.38
GARY'S FOODS	SUPPLIES-POOL	3,036.97
TRI-CITY ELECTRIC CO OF IOWA	ACCESS LICENSE-P&REC,POOL,LBC	2,983.00
ACCREDITED SECURITY	EQUIPMENT-PD	2,717.00
BANKCARD 8076 ACH DEBIT MTOT	CREDIT CARD FEES-LBC,POOL,P&REC	2,144.43
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,918.08
WIENEKE LAND SOLUTIONS	FERTILIZER/WEED CONTROL-P&REC	1,785.00
LINN COUNTY TREASURER	STONEBROOK, SMH TAXES-P&A	1,740.30
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,715.33
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	1,215.00
RATHJE CONSTRUCTION	PAY APP #5-RACHEL STREET	1,129.27
CAUSE TEAM	SWIM TEAM SUPPLIES-POOL	1,123.00
MOUNT VERNON, CITY OF	START UP CASH-K9 GOLF	1,000.00
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	959.21
NIGHT SHIFT LLC	CLEANING SERVICE-PD	920.70
CARQUEST OF LISBON	EQUIP MAINT-PW	797.37
SUE ASTLEY	SUPPLIES,SOFTWARE,TRAINING-HPC	796.92
CHRISTINA MILLIKAN	SERVICES-HPC	750.00
DRAKE KLEMME	SERVICES-HPC	750.00
ROTO-ROOTER	SEPTIC DISPOSAL-P&REC	700.00
LYNCH DALLAS PC	LEGAL FEES-P&A	696.00
CAMPBELL SUPPLY	BATTERIES-FD	687.00
M & S VENDING LLC	CTW FOOD VENDOR-P&REC	575.00
BUNCH HTG AND COOLING	SERVICES-FD	515.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	495.00
GREAT WESTERN SUPPLY CO	SUPPLIES-PW	411.77
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	407.45
CAUSE TEAM	UNIFORMS-ALL DEPTS	398.50
MEDIACOM	PHONE/INTERNET-SEW	352.42
INTERMEDIA COMMUNICATIONS	PHONE SERVICES-CITY HALL	351.99
WENDLING QUARRIES	GRAVEL-POOL	341.93

MEDIACOM	PHONE/INTERNET-PW	316.94
LOOSIES FOOD TRUCK	CTW FOOD VENDOR-P&REC	310.00
IOWA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS-PD	300.00
BANKCARD 8076 ACH DEBIT MTOT	REFUND-POOL	280.00
NICHOLAS MACKE	FUEL-PD	270.16
GREAT WESTERN SUPPLY CO	SUPPLIES-LBC	269.19
KONE INC	ELEVATOR MAINT-P&A	234.45
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC,POOL,LBC	228.33
MAXWELL SIDERS	FIELD PREP-P&REC	227.50
GREAT WESTERN SUPPLY CO	SUPPLIES-POOL	220.37
KEVIN STEELE	MILEAGE,MEALS-PD	207.95
NEAL'S WATER CONDITIONING	WATER/SALT-ALL DEPTS	199.00
TYLER TECHNOLOGIES	NEW SOFTWARE UPGRADE-ALL DEPTS	195.00
JUNCTION AUTO SALES	VEHICLE MAINT-PD	185.50
TRAE DAVID BIELEFELD	REFEREE-P&REC	180.00
BANKCARD 8076 ACH DEBIT MTOT	REFUNDS-LBC,POOL	179.57
GARY'S FOODS	SUPPLIES-LBC,P&REC,POOL	165.33
AIRGAS INC	CYLINDER RENTAL-PW	157.98
VESTIS	JANITORIAL SUPPLIES-LBC	157.04
MOUNT VERNON, CITY OF	PERSONAL TRAINER-LBC	130.00
CYNTHIA GIANNINI	REFUND-LBC	109.14
MARKET STREET	WEB HOSTING-HPC	100.00
CITY LAUNDERING CO	SERVICES-CITY HALL	98.32
TERMINIX PRESTO-X	PEST CONTROL-VC	82.75
JOE JENNISON	SUBSCRIPTION-P&A	80.14
RYAN IZER	REFEREE-P&REC	80.00
5 STAR PLUMBING	SERVICES-P&A	79.95
5 STAR PLUMBING	SERVICES-PD	79.95
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	79.86
CYPRESS SOLUTIONS	SUBSCRIPTION-PD	78.75
TERMINIX PRESTO-X	PEST CONTROL-PD	77.61
ECICOG	SERVICES-P&A	75.00
LINN COUNTY PUBLIC HEALTH	INSPECTION-POOL	75.00
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	74.71
TERMINIX PRESTO-X	PEST CONTROL-CITY HALL	72.54
DAVID FRANKFURT	FUEL-PD	71.34
RICKARD SIGN AND DESIGN CORP	CART PERMITS-PD	62.50
MOUNT VERNON ACE HARDWARE	EQUIP RENTAL-P&REC	54.72
RYAN WELLNER	DEPOSIT REFUND-WAT	43.36
AMAZON CAPITAL SERVICES	SUPPLIES-PD	43.33
MENARDS	TRAINING CENTER SUPPLIES-FD	38.16
OMAR SAMAYOA	DEPOSIT REFUND-WAT	22.70
HANNAH GANZEL	INSTRUCTOR-LBC	21.25
HETHER STAUFFACHER	INSTRUCTOR-LBC	21.25
JULIE ELLEN	INSTRUCTOR-LBC	21.25
BRADY SIDERS	REFEREE-P&REC	20.00
EMILY SPIES	REFUND-WAT	10.00
GARY'S FOODS	SUPPLIES-PD	6.99
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
TOTAL		657,853.52

FUND EXPENSE TOTALS

RACHEL STREET	311,038.59
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PAYROLL	160,458.58
GENERAL FUND	72,402.62
SOLID WASTE	45,442.79
SEWER FUND	28,524.85
2025 UPTOWN LIGHTING	14,962.53
LBC	10,547.33
WATER FUND	9,566.07
ROAD USE TAX FUND	4,416.24
STORM WATER FUND	493.92
TOTAL	657,853.52

FY26 MAY REVENUE

GENERAL GOVERNMENT	287,345.88
PUBLIC WORKS	275,616.12
PUBLIC SAFETY	129,884.63
CULTURE-RECREATION	89,681.77
TIF REVENUE	31,996.96
COMMUNITY & ECONOMIC DEV	8,493.63
TOTAL	823,018.99

Discussion and Consideration of Quote No. 314 with Pleva Mechanical Inc. – Pool Pump Replacement – Council Action as Needed. Pleva Mechanical has submitted a quote in the amount of \$19,223.70 to replace the zero-entry pool pump. Water’s Edge believes the age and size of the pump is contributing to the lack of pressure on the Play Nuk. On June 10, 2026, City Administrator Nosbisch informed Waters Edge to move forward with the replacement because the current pump is failing. Motion made by Rose, seconded by Hansen-Player to approve the quote from Pleva Mechanical to replace the zero-entry pool pump. Engel, Andresen absent. Motion carries.

Discussion and Consideration of Amendment No. 1 to the WHKS Professional Services Agreement – Council Action as Needed. The original WHKS contract specified the creation of a basic database application for the GIS cemetery mapping project. This database application would be created utilizing existing City mapping data and the use of drone GPS technology. It was determined that discrepancies existed once the final product was submitted to staff. WHKS has provided Amendment No. 1 to the original contract in the amount of \$3,000.00 to reduce the known discrepancies in the data. Motion made by Tuerler, seconded by Rose to approve Amendment No. 1 to the WHKS Professional Services Agreement. Engel, Andresen absent. Motion carries.

Discussion and Consideration of Upgrading Eight Patrol Rifles – Mt. Vernon/Lisbon Police Department – Council Action as Needed. Staff will be utilizing Asset Forfeiture Funds to upgrade eight patrol rifles for the officers in the amount of \$9,056.46. Motion made by Rose, seconded by Hansen-Player to approve the upgrade of eight patrol rifles. Engel, Andresen absent. Motion carries.

Discussion and Consideration of Purchase Power Agreement with Red Lion Renewables – LBC – Council Action as Needed. Staff has been studying solutions for sun and heat related issues on the outdoor patio area of the LBC. Red Lion Renewables has submitted a proposal to construct an additional solar structure to cover a majority of the patio area. There were three options to consider with this expansion but staff is recommending the third option that would buy down the energy rate to meet the existing agreement requiring a \$42,000.00 investment from the City. Motion made by Tuerler, seconded by Rose to approve the agreement with the buy down investment of \$42,000.00. Engel, Andresen absent. Motion carries.

Discussion and Consideration of Engagement Letter with Ahlers Cooney – Pogo Properties LLC Development Agreement – Council Action as Needed. Ahlers Cooney has submitted an engagement letter to complete the terms and conditions of the development agreement between the City and Pogo Properties LLC. Pogo Properties LLC is the owner the old Public Works shop and the agreement was a condition of the sale. Motion made by Tuerler, seconded by Hansen-Player to approve the Engagement Letter with Ahlers Cooney for the Pogo Properties LLC Development Agreement. Engel, Andresen absent. Motion carries.

Discussion and Consideration of Quote RA351005573 to repair the 2014 International Dump Truck – Council Action as Needed. Ascendance Truck Company of Cedar Rapids has provided a quote to repair the 2014 International dump truck used by the Public Works Department. During the past winter, staff identified a coolant leak and closely monitored the issue throughout the season. However, the leak now requires repair to prevent further damage. Repairing the issue now will help protect the vehicle and avoid a significantly more expensive repair or replacement in the future. The quote is in the amount of \$13,047.28. Motion made by Rose, seconded by Hansen-Player to approve the repairs on the 2014 International Dump Truck. Engel, Andresen absent. Motion carries.

Reports to be Received/Filed. Reports available on the City website in the June 15, 2026 Council Packet.
Mt. Vernon/Lisbon Police Report
Mt. Vernon Public Works Department
Mt. Vernon Parks and Rec Report
Cole Library Report

Reports of Mayor/Council/Administrator

May Reconciliation Report. Full report available on the City website in the June 15, 2026 Council Packet.

Mayor's Report. The Mayor attended two ribbon cuttings today and will be attending a "Solar Power Hour" with ECICOG on June 16th. Wieseler is asking for input from Council on individuals that might be interested in applying for boards or commissions.

City Administrator's Report. Full report available on the City website in the June 15, 2026 Council Packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:36 p.m., June 15, 2026.

Respectfully submitted,
Marsha Dewell
City Clerk