City of Mt. Vernon, Iowa

Meeting:	**Mt. Vernon City Council Meeting**
Place:	**Mt. Vernon City Hall, 213 1st Street NW, Mt. Vernon, Iowa 52314**
Date/Time:	**July 20, 2026 – 6:30 PM**
Web Page:	**www.cityofmtvernon-ia.gov**
Posted:	**July 17, 2026**

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

For those individuals that are unable to attend or still do not feel comfortable with in-person meetings, the City is providing a Zoom option. For those planning to attend via Zoom, please use the following information:

You will be prompted for the following information:

1. Telephone #: 1-312-626-6799
2. Meeting ID: 884 1616 0007
3. Password: 878018

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 – July 6, 2026
   2. Appoint Jeff Schwiebert – Board of Adjustment

E. **Public Hearing**

   1. Public Hearing on Accepting 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
      i. Close Public Hearing – Proceed to G-1
   2. Public Hearing for Consideration of a Grant Application for the Commercial Building Facades Improvements Project, Adopting Findings Required in Association with Approval

of a Downtown Revitalization Application Through the Community Development Block Grant Program of the Iowa Economic Development Authority
   i. Close Public Hearing – Proceed to G-2

F. Ordinance Approval/Amendment

1. None

G. Resolutions for Approval

1. Resolution #7-20-2026A: Approving the Plat of the City of Mount Vernon Emergency Medical Services District and Setting the Election on the Question of a Special Levy for September 1, 2026
2. Resolution #7-20-2026B: Designating a Portion of the Central Business District a "Slum/Blighted" Area with Rehabilitation, Conservation, Redevelopment, Development, or a Combination Thereof, Being Necessary in the Interest of the Public Health, Safety or Welfare of the Residents
3. Resolution #7-20-2026C: Committing a Local Match from the City up to $260,000 for the Community Development Block Grant (CDBG) Commercial Building Façade Grant
4. Resolution #7-20-2026D: Approving a Grant Application for the Commercial Building Facades Improvements Project, Adopting Findings Required in Association with Approval of a Downtown Revitalization Application Through the Community Development Block Grant Program of the Iowa Economic Development Authority
5. Resolution #7-20-2026E: Approving Iowa Code Chapter 28E Agreement Between the City of Marion, Iowa and the City of Mount Vernon for Line Striping

H. Mayoral Proclamation

1. None

I. Old Business

1. None

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Accepting the Firehouse Subs Public Safety Foundation Award for Purchasing AED's and Accessories – Fire Department – Council Action as Needed
3. Discussion and Consideration of Purchasing Two Desktop Workstations for Public Works - Council Action as Needed
4. Discussion and Consideration of Worldmaker Resilience Institute Invoice #0726 – Mt. Vernon/Lisbon Police Department – Council Action as Needed
5. Discussion and Consideration Access Control for the Visitor's Center – Council Action as Needed
6. Discussion and Consideration of Pay Application #5 with Modern Concrete – Sidewalk Improvement Project – Council Action as Needed

K. Reports to be Received/Filed

1. Mt. Vernon/Lisbon Police Report
2. Mt. Vernon Public Works Report
3. Mt. Vernon Parks and Rec Report

L. Discussion Items (No Action)

1. None

M. Reports of Mayor/Council/Administrator

1. June Treasurer's Report
2. Mayor's Report
3. Council Reports
4. Committee Reports
5. 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

July 6, 2026
City Council Minutes
213 1st Street NW
Mount Vernon, Iowa 52314

The Mount Vernon City Council met July 6, 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 absent.

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

Agenda Additions/Agenda Approval. Motion made by Engel, seconded by Rose to approve the Agenda. Motion carries. Tuerler and Hansen-Player absent.

Consent Agenda. Motion made by Rose, seconded by Andresen to approve the Consent Agenda. Motion carries. Tuerler and Hansen-Player absent.
Approval of City Council Minutes – June 15, 2026
Approval of Liquor License – CDG (Heritage Days Event)
Approval of Retail Tobacco License – Happy Daze LLC
Approval of Device Retailer License – Happy Daze LLC
Approval of Liquor License – Kwik Trip Inc
Approval of Retail Tobacco License - Kwik Trip Inc

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). Motion made by Rose, seconded by Engel to remove this item from the table. Motion carries. Tuerler and Hansen-Player absent. A new public hearing will be set tonight to begin this process again.

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). Motion made by Rose, seconded by Engel to remove this item from the table. Roll call all yes. Motion carries. Tuerler and Hansen-Player absent. No action taken on this item.

Motions for Approval
Consideration of Claims List – Motion to Approve. Motion made by Engel, seconded by Andresen to approve the claims list. Motion carries. Tuerler and Hansen-Player absent.

PAYROLL	CLAIMS	161,981.06
IA COMMUNITIES ASSURANCE POOL	PROPERTY/VEHICLE INSURANCE	197,827.00
COLE PUBLIC LIBRARY	ANNUAL SUPPORT	158,000.00
LYNCH FORD-LYNCH CHEVROLET	2026 FORD EXPLORER-PD	51,468.30
LISBON MT VERNON AMBULANCE	ANNUAL SUPPORT	38,370.00
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	37,595.13
COMMUNITY DEVELOPMENT GROUP	ANNUAL SUPPORT	23,500.00
SE LINN COMMUNITY CENTER	ANNUAL SUPPORT	22,000.00
MORTON SALT INC	SALT-RUT	18,379.65

HUBSPOT INC	ANNUAL SUBSCRIPTION-ALL DEPTS	14,350.18
ASCENDANCE TRUCKS CENTERS	DUMP TRUCK REPAIRS-PW	14,219.53
US BANK	CREDIT CARD CHARGES-ALL DEPTS	10,567.24
NELSON ELECTRIC	GAS DETECTION-PW FACILITIES	8,065.00
WIENEKE LAND SOLUTIONS	FERTILIZER/WEED CONTROL-P&REC	7,245.00
ALLIANT ENERGY	ENERGY USAGE-SEW	6,345.92
ALLIANT ENERGY	ENERGY USAGE-WAT	6,006.18
GARY'S FOODS	CONCESSION SUPPLIES-POOL	5,502.76
MOUNT VERNON AREA ARTS COUNCIL	ANNUAL SUPPORT	5,500.00
DIX LAWN CARE	CEMETERY MAINT	5,316.66
CCDG	HERITAGE DAYS SUPPORT	5,000.00
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,885.96
WATER SOLUTIONS UNLIMITED INC	CHEMICALS-WAT	4,796.00
VEENSTRA & KIMM INC	BRYANT ROAD SANITARY SEWER	4,609.68
YANKEE HILL MACHINE CO, INC	RIFLE UPFIT-PD	4,584.82
LINN CO-OP OIL CO	FUEL-ALL DEPTS	4,480.86
IMWCA	WORK COMP INSURANCE-ALL DEPTS	4,353.00
ALLIANT ENERGY	ENERGY USAGE-POOL	4,223.67
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	4,200.00
TYLER TECHNOLOGIES	NEW SOFTWARE UPGRADE-ALL DEPTS	3,380.00
RTL EQUIPMENT	EQUIP MAINT-PW	3,363.32
VEENSTRA & KIMM INC	RACHEL STREET IMPROVEMENTS	3,302.33
IOWA SOLUTIONS INC	COMPUTER EQUIP-PD	2,650.00
CAMPBELL SUPPLY	EQUIPMENT-PW	2,629.91
TIER 1 TACTICAL, LLC	RIFLE UPFIT-PD	2,466.64
VEENSTRA & KIMM INC	WATER MISC ENGINEERING	2,304.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,136.83
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	2,129.60
FELD FIRE	SAFETY SUPPLIES-FD	2,027.00
GEISSELE AUTOMATICS INC	RIFLE UPFIT-PD	2,005.00
COMMUNITY BAND	ANNUAL SUPPORT	2,000.00
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,953.08
CITY OF MOUNT VERNON	PERPETUAL CARE-CEMETERY	1,860.00
VEENSTRA & KIMM INC	2025 SIDEWALK IMPROVEMENTS	1,781.85
LISBON, CITY OF	AMB DIRECTOR SALARY	1,736.24
KIECKS	UNIFORMS-PD	1,722.50
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	1,706.00
RICKARD SIGN AND DESIGN CORP	UPTOWN PLAQUES-HPC	1,530.10
ELECTRIC PUMP	LIFT STATION REPAIRS-SEW	1,510.41
IOWA PRISON INDUSTRIES	SIGNS-RUT	1,411.00
AMERICAN RED CROSS	TRAINING-POOL	1,338.00
ALLIANT ENERGY	ENERGY USAGE-LBC	1,314.24
POLICE LEGAL SCIENCES INC	TRAINING-PD	1,310.00
CEDAR RAPIDS KERNELS	KERNELS TICKETS-P&REC	1,300.00
UPPER IOWA UNIVERSITY	TUITION-PD	1,295.00
WELTER STORAGE EQUIPMENT	FURNITURE-PD	1,234.00
RICKARD SIGN AND DESIGN CORP	VEHICLE DECALS-PD	1,180.00
FELD FIRE	TRAINING-FD	1,148.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,132.35
CARRICO AQUATIC RESOURCES INC	EQUIP REPAIR-POOL	991.55
LINCOLNWAY GOLF CARS	CART RENTAL-K9 GOLF	990.00
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	959.21
NIGHT SHIFT LLC	CLEANING SERVICE-PD	920.70
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	833.64

DE NOVO MARKETING	WEBSITE/HUB SUPPORT-ALL DEPTS	825.00
SPACE WALK INFLATABLES	MARKETING-LBC	810.50
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	740.00
ALLIANT ENERGY	ENERGY USAGE-P&REC	738.27
IOWA SOLUTIONS INC	MONTHLY MAINT-LBC	730.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	685.07
CAMDEN LEONARD	CELL PHONE STIPEND	680.00
VEENSTRA & KIMM INC	INTERURBAN TRAIL	660.00
MEDIACOM	PHONE/INTERNET-FD	642.24
DEREK BOREN	CELL PHONE STIPEND	600.00
JACOB BUSTER	CELL PHONE STIPEND	600.00
NATHAN GOODLOVE	CELL PHONE STIPEND	600.00
UMB BANK	2024 GO FEES	600.00
UMB BANK	2025 GO FEES	600.00
ROUNDABOUT REPAIR SHOP LLC	VEHICLE MAINT-PD	575.60
TEK TO TEK INC	EQUIPMENT-FD	561.93
STAPLES INC	SUPPLIES-PD	557.89
ALLIANT ENERGY	ENERGY USAGE-FD	527.46
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	521.69
GREAT WESTERN SUPPLY CO	SUPPLIES-LBC	511.42
IOWA SOLUTIONS INC	COMPUTER MAINT-LBC	510.00
CHARLES WELDON	SERVICES-HPC	500.00
FULL MOON HORIZON	MARKETING-LBC	500.00
CARQUEST OF LISBON	VEHICLE MAINT-ALL DEPTS	487.43
ALEX VOLKOV	CELL PHONE STIPEND	480.00
CHRIS NOSBISCH	CELL PHONE STIPEND	480.00
DONALD FEDDERSEN	CELL PHONE STIPEND	480.00
DUSTIN BURNETT	CELL PHONE STIPEND	480.00
ELDON DOWNS	CELL PHONE STIPEND	480.00
JACOB SEE	CELL PHONE STIPEND	480.00
JAYNE DEWITTE	CELL PHONE STIPEND	480.00
KATEY FOREST	CELL PHONE STIPEND	480.00
LEIGH BRADBURY	CELL PHONE STIPEND	480.00
LORI BOREN	CELL PHONE STIPEND	480.00
MARSHA DEWELL	CELL PHONE STIPEND	480.00
MATT PLOTZ	CELL PHONE STIPEND	480.00
MERIDITH HOFFMAN-CASSELL	CELL PHONE STIPEND	480.00
RYAN CROCK	CELL PHONE STIPEND	480.00
SARAH BOOTS	CELL PHONE STIPEND	480.00
TED SEITER	CELL PHONE STIPEND	480.00
P&K MIDWEST INC	EQUIP MAINT-P&REC	466.23
GALLS LLC	EQUIPMENT-PD	458.35
MECHANICSVILLE FIBER	PHONE/INTERNET-LBC	457.73
AMAZON CAPITAL SERVICES	SUPPLIES-PD,P&A	445.75
MOUNT VERNON BANK & TRUST CO	ACH RETURN-WAT,SEW,SW	442.92
RACOM CORPORATION	MOBILE VPN-PD	437.30
COAST TO COAST SOLUTIONS	MARKETING-PD	426.32
CAUSE TEAM	SUPPLIES-K9 GOLF	420.00
MECHANICSVILLE FIBER	PHONE/INTERNET-PD	400.02
MOUNT VERNON, CITY OF	START UP CASH-K9 GOLF	400.00
US CELLULAR	CELL PHONE-PD	388.10
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-P&A	386.43
VEENSTRA & KIMM INC	LBC GENERATOR	381.50
P&K MIDWEST INC	EQUIP MAINT-RUT	368.59

SCHIMBERG COMPANY	SUPPLIES-RUT	367.19
ALLIANT ENERGY	ENERGY USAGE-PW	354.64
CAUSE TEAM	UNIFORMS-ALL DEPTS	353.50
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	337.50
VERMEER SALES & SERVICE INC	EQUIP MAINT-SW	332.60
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	325.94
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
MEDIACOM	PHONE/INTERNET-PW	323.89
T-MOBILE	VEHICLE SOFTWARE-PW	319.20
STAPLES INC	SUPPLIES-PD,P&A	303.33
JOE JENNISON	CELL PHONE STIPEND	300.00
UMB BANK	2018 GO FEES	300.00
CITY LAUNDERING CO	SERVICES-CITY HALL	294.96
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-P&A	277.65
CURTIS ENGLISH SELECT SERVICE	PORTABLE RR RENTALS-P&REC	260.00
VEENSTRA & KIMM INC	WWTP PHASE 2 MODELING	257.50
UMB BANK	2014 GO FEES	250.00
UMB BANK	2013A GO FEES	250.00
MENARDS	SHELVING-PW	249.98
MAXWELL SIDERS	FIELD PREP-P&REC	247.00
BANKCARD 8076 ACH DEBIT MTOT	REFUND-POOL,LBC	243.46
ALLIANT ENERGY	ENERGY USAGE-PD	231.07
WENDLING QUARRIES	ROADSTONE-RUT	225.55
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-LBC	220.54
EDITH DAWSON	SERVICES-HPC	218.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	202.39
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	182.67
AHLERS & COONEY P.C.	LEGAL FEES-P&A	181.50
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	181.32
DAVID FRANKFURT	FUEL-PD	179.83
KONICA MINOLTA PREMIER FINANCE	COPIER USAGE-PD	174.96
MATT SIDERS	MILEAGE-P&REC,LBC	174.00
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	168.15
PITNEY BOWES	POSTAGE METER LEASE-ALL DEPTS	165.33
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-PD	159.76
BADGE AND WALLET	UNIFORMS-PD	158.65
STAPLES INC	SUPPLIES-ALL DEPTS	149.01
HAWKEYE COMMUNICATION INC	FIRE SYSTEM MONITORING-PD	147.00
MENARDS	SUPPLIES-PW	143.98
CEDAR RAPIDS, CITY OF	CRIME STOPPERS-PD	132.30
MARKET STREET	SERVICES-HPC	120.00
TRAE DAVID BIELEFELD	REFEREE-P&REC	120.00
GARY'S FOODS	SUPPLIES-P&REC,K9	115.84
GREAT WESTERN SUPPLY CO	SUPPLIES-POOL	115.68
MECHANICSVILLE FIBER	PHONE/INTERNET-PW	114.45
ORIGINAL WATERMAN INC	UNIFORMS-POOL	112.95
MECHANICSVILLE FIBER	PHONE/INTERNET-POOL	108.77
RICKARD SIGN AND DESIGN CORP	SIGNS-PD K9	105.00
TERMINIX PRESTO-X	PEST CONTROL-FD	100.14
CCDG	COMMUNITY CASH-LBC	100.00
TERMINIX PRESTO-X	PEST CONTROL-CITY HALL	97.93
ALLIANT ENERGY	ENERGY USAGE-CEM	97.33
VESTIS	JANITORIAL SUPPLIES-LBC	90.36
IOWA LEAGUE OF CITIES	FUNDRAISER REG-P&A	90.00

IOWA SOLUTIONS INC	COMPUTER MAINT-P&A	85.00
IOWA ONE CALL	LOCATES-WAT,SEW	84.60
UPH ST LUKES DRUG & ALCOHOL	DRUG TESTING-PW	84.00
TERMINIX PRESTO-X	PEST CONTROL-VC	82.75
RYAN IZER	REFEREE-P&REC	80.00
TRAE DAVID BIELEFELD	REFEREE-P&REC	80.00
RYAN IZER	REFEREE-P&REC	80.00
MECHANICSVILLE FIBER	INTERNET-CITY HALL	69.95
ALLIANT ENERGY	ENERGY USAGE-SIRENS	67.62
BANKCARD 8076 ACH DEBIT MTOT	REFUND-POOL	65.00
GREAT WESTERN SUPPLY CO	SUPPLIES-PD	61.78
ALLIANT ENERGY	ENERGY USAGE-WAT,P&REC	60.65
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	59.19
P&K MIDWEST INC	EQUIP MAINT-PW	53.81
JACK ROGERS	TRAINING-FD	52.75
CATHY GEORGE	CTW SUPPLIES-P&REC	51.27
BANKCARD 8076	REFUND-LBC	50.00
VEENSTRA & KIMM INC	UPTOWN LIGHTING IMPROVEMENTS	49.50
MARY SCHLICHTE	INSTRUCTOR-LBC	48.00
US CELLULAR	INTERNET-WAT,SEW	42.54
HANNAH GANZEL	INSTRUCTOR-LBC	42.50
MERCY PHYSICIAN SERVICES INC	WELLNESS PLATFORM-ALL DEPTS	42.00
IOWA SOLUTIONS INC	MONTHLY MAINT-SEW	40.00
CARRICO AQUATIC RESOURCES INC	EQUIP REPAIR-POOL	35.45
MARY SCHLICHTE	INSTRUCTOR-LBC	32.00
ALLIANT ENERGY	ENERGY USAGE-SW	31.85
HAWKINS INC	CHEMICALS-WAT	30.00
AMAZON CAPITAL SERVICES	SUPPLIES-PD	25.48
IOWA FIRE CHIEFS ASSOCIATION	MEMBERSHIP-FD	25.00
P&K MIDWEST INC	EQUIP MAINT-RUT	24.96
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-PD	24.40
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	20.00
GREAT WESTERN SUPPLY CO	SUPPLIES-CITY HALL	15.90
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
TOTAL		**936,110.59**

FUND EXPENSE TOTALS

GENERAL FUND	434,046.89
INSURANCE LEVY	169,568.00
PAYROLL	161,981.06
ROAD USE TAX FUND	40,539.43
WATER FUND	32,439.88
SEWER FUND	26,493.99
POLICE FORFEITURE	20,789.92
LBC	13,833.30
SOLID WASTE	12,288.15
PW FACILITIES	8,065.00
BRYANT ROAD SANITARY SEWER	4,609.68
RACHEL STREET	3,302.33
DEBT SERVICE	2,000.00
PERPETUAL CARE	1,860.00
SIDEWALK PROJECT	1,781.85
STORM WATER FUND	1,464.11

LOST III TRAILS/PARKS	660.00
ARPA LINN COUNTY GRANT	337.50
2025 UPTOWN LIGHTING	49.50
TOTAL	**936,110.59**

Discussion and Consideration of Setting a Public Hearing Date to Receive the Engineers Report on the Preliminary Plat for the City of Mount Vernon EMS District – Council Action as Needed. Motion made by Engel, seconded by Rose to set the public hearing for July 20, 2026. Motion carries. Tuerler and Hansen-Player absent.

Discussion and Consideration of Change Order #11 to the Mt. Vernon Pool Renovations – Woodruff Construction - Council Action as Needed. This is the formal change order for the shallow end pump at the pool that was not part of the original project. This change order is in the amount of $22,272.56 and the work was previously approved by staff and Council. Motion made by Andresen, seconded by Rose to approve Change Order #11 – Mt. Vernon Pool Renovations. Motion carries. Tuerler and Hansen-Player absent.

Discussion and Consideration of V&K Invoice #51387-8 – Rachel Street Improvement Project – Council Action as Needed. V&K Invoice #51387-8 is in the amount of $10,319.40. This invoice covers engineering and inspection work for the Rachel Street Construction Project. Motion made by Rose, seconded by Andresen to approve V&K Invoice #51387-8. Motion carries. Tuerler and Hansen-Player absent.

Discussion and Consideration of V&K Invoice #51361-23 – Hwy 1 Reconstruction Project – Council Action as Needed. V&K Invoice #51361-23 is in the amount of $20,455.00. This invoice covers engineering work for the Hwy 1 Reconstruction Project. Motion made by Engel, seconded by Rose to approve V&K Invoice #51361-23. Motion carries. Tuerler and Hansen-Player absent.

Discussion and Consideration of North Window Replacement Quote – City Hall – Council Action as Needed. The windows on the north side of City Hall have been leaking significant amounts of water during rain events. The estimate to replace four of the windows is $9,615.00. Motion made by Engel, seconded by Andresen to approve the window replacements at City Hall, not to exceed $10,500.00. Motion carries. Tuerler and Hansen-Player absent.

Discussion and Consideration of 2026-2027 City of Mount Vernon Employee Wellness Program – Council Action as Needed. The City had 13 of the 28 full time employees engage in the wellness program this year. Staff would like to expand the program to include, part-time employees, Volunteer Firefighters and Reserve Officers. The reason behind the program is to maintain healthy employees and reduce workplace injuries, which has the potential to reduce the Mod Factor for work comp insurance, significantly reducing premiums. As part of the program administered by Mercy, the employee receives a single membership to the LBC. Motion made by Rose, seconded by Engel to approve the 2026-2027 City of Mount Vernon Employee Wellness Program. Motion carries. Tuerler and Hansen-Player absent.

Discussion and Consideration of Setting a Public Hearing Date for CDBG Downtown Revitalization Funds from the Iowa Economic Development Authority – Council Action as Needed. Motion made by Rose, seconded by Andresen to set the public hearing for CDBG Downtown Revitalization grant application for July 20, 2026. Motion carries. Tuerler and Hansen-Player absent.

Discussion and Consideration of K-9 Police Vehicle Purchase – MVL Police Department – Council Action as Needed. This is a planned Capital Improvement expense for the 2026-2027 fiscal year. The cost of the vehicle fully outfitted is $86,854.12. Motion made by Engel, seconded by Andresen to approve the purchase of a new K-9 Police vehicle. Motion carries. Tuerler and Hansen-Player absent.

Discussion and Consideration of Heritage Days Special Event Approval – Council Action as Needed. Staff provided Council with a letter from the City to the State of Iowa Alcohol Beverage Division regarding the liquor license for Heritage Days. The letter provides details for the event, including the sale of alcohol on designated Uptown streets. CDG has secured insurance for the Heritage Days event. Motion made by Engel, seconded by Rose to approve the liquor license for Heritage Days. Motion carries. Tuerler and Hansen-Player absent.

Discussion and Consideration of Pay Application #8 – Rachel Street Improvement Project – Council Action as Needed. Pay Application #8 is in the amount of $130,380.24. This project is expected to be complete by the middle of July. Motion made by Andresen, seconded by Rose to approve Pay Application #8 – Rachel Street Improvement Project. Motion carries. Tuerler and Hansen-Player absent.

Discussion and Consideration of Pay Application #4 – Sidewalk Improvement Project – Council Action as Needed. Pay Application #4 is in the amount of $38,260.82. The Sidewalk Improvement Project is complete, pending close-up items. Motion made by Engel, seconded by Rose to approve Pay Application #4 – Sidewalk Improvement Project. Motion carries. Tuerler and Hansen-Player absent.

Discussion Items (No Action)
Letter of Support – Trails. Mayor Wieseler is looking for an endorsement from Council to continue work on the Interurban Trail. The City's obligation would be to Irish Lane and we are almost halfway there. Council agreed that this was a project that will enhance the community. Wieseler will write a letter of support and send it to Linn County Conservation to help move that process forward.

Reports of Mayor/Council/Administrator
Mayor's Report. Cornell College reached out to the Mayor to do a "Welcome to Cornell" for students and parents. With the cooperation of the American Legion, Wiesler was part of the reading of the Declaration of Independence on July 4th. The Cedar Rapids Economic Alliance did an interview segment on "All Politics is Local" that the Mayor was part of. There is one opening on the Parks and Recreation Board and three on the Board of Adjustment.

City Administrator's Report. Full report available on the City website in the July 6, 2026 Council Packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:44 p.m., July 6, 2026.

Respectfully submitted,
Marsha Dewell
City Clerk

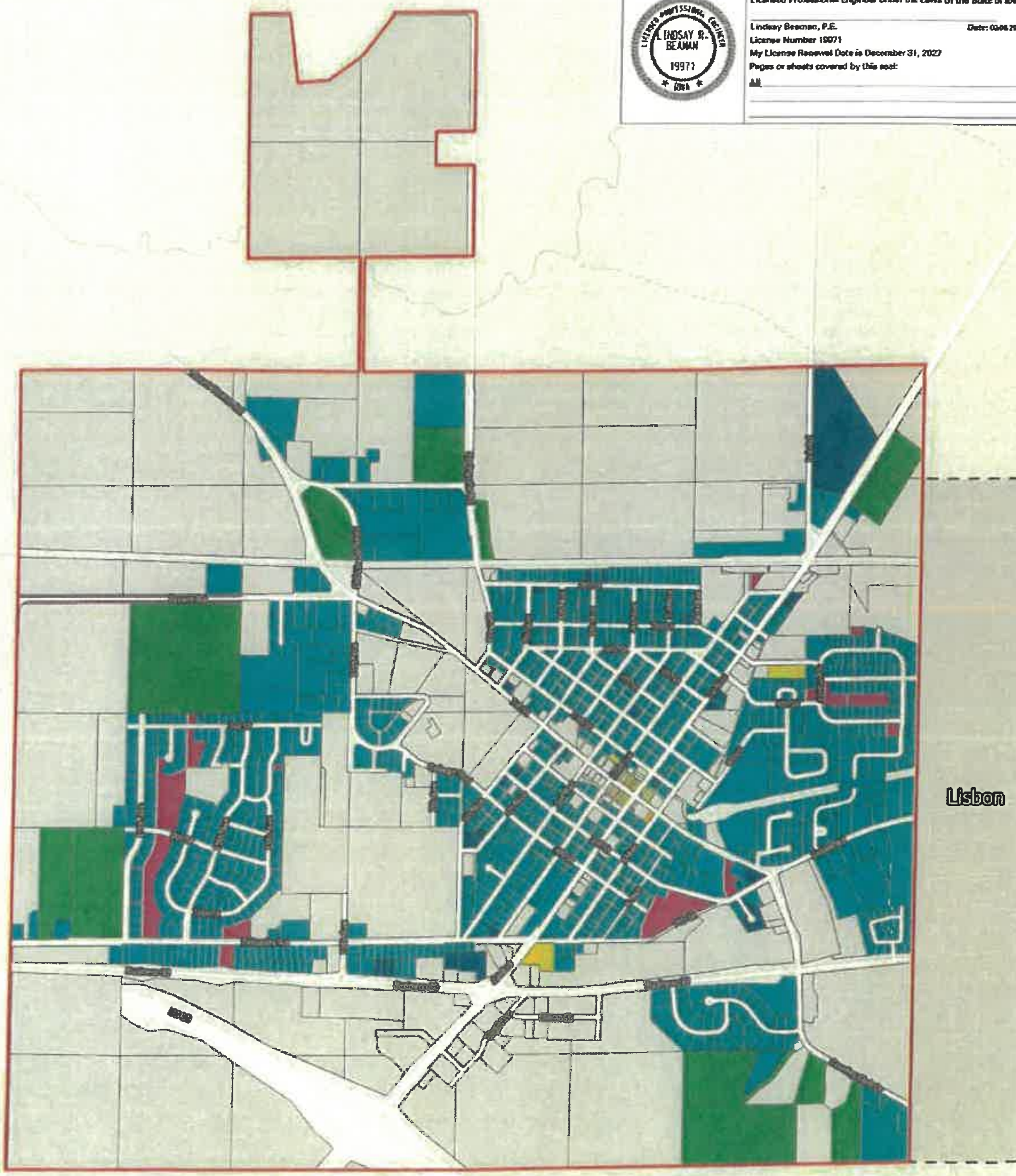
E. Public Hearing

FILE PATH V:\Projects\2026\126.0194.080\GIS\EMS_DistrictPlat_2026-01-30_MtVernon\EMS_DistrictPlat_2026-01-30_MtVernon.aprx
SOURCES: Light Gray Base: Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community

LICENSED PROFESSIONAL ENGINEER
LINDSAY R. BEAMAN
19971
IOWA

I hereby certify that this Engineering Document was prepared by me or under my direct personal supervision and that I am a duly Licensed Professional Engineer under the Laws of the State of Iowa.

Lindsay Beaman, P.E. Date: 02.06.2026
License Number 19971
My License Renewal Date is December 31, 2027
Pages or sheets covered by this seal:
All



Legend

- AG DWELLING, AGRICULTURE
- COMMERCIAL, RESIDENTIAL
- COMMERCIAL, RESIDENTIAL (MR R3+)
- GOVERNMENT-OWNED RESIDENTIAL
- RESIDENTIAL
- RESIDENTIAL (MR R3+)
- Other
- Mount Vernon EMS District Boundary
- City Limits

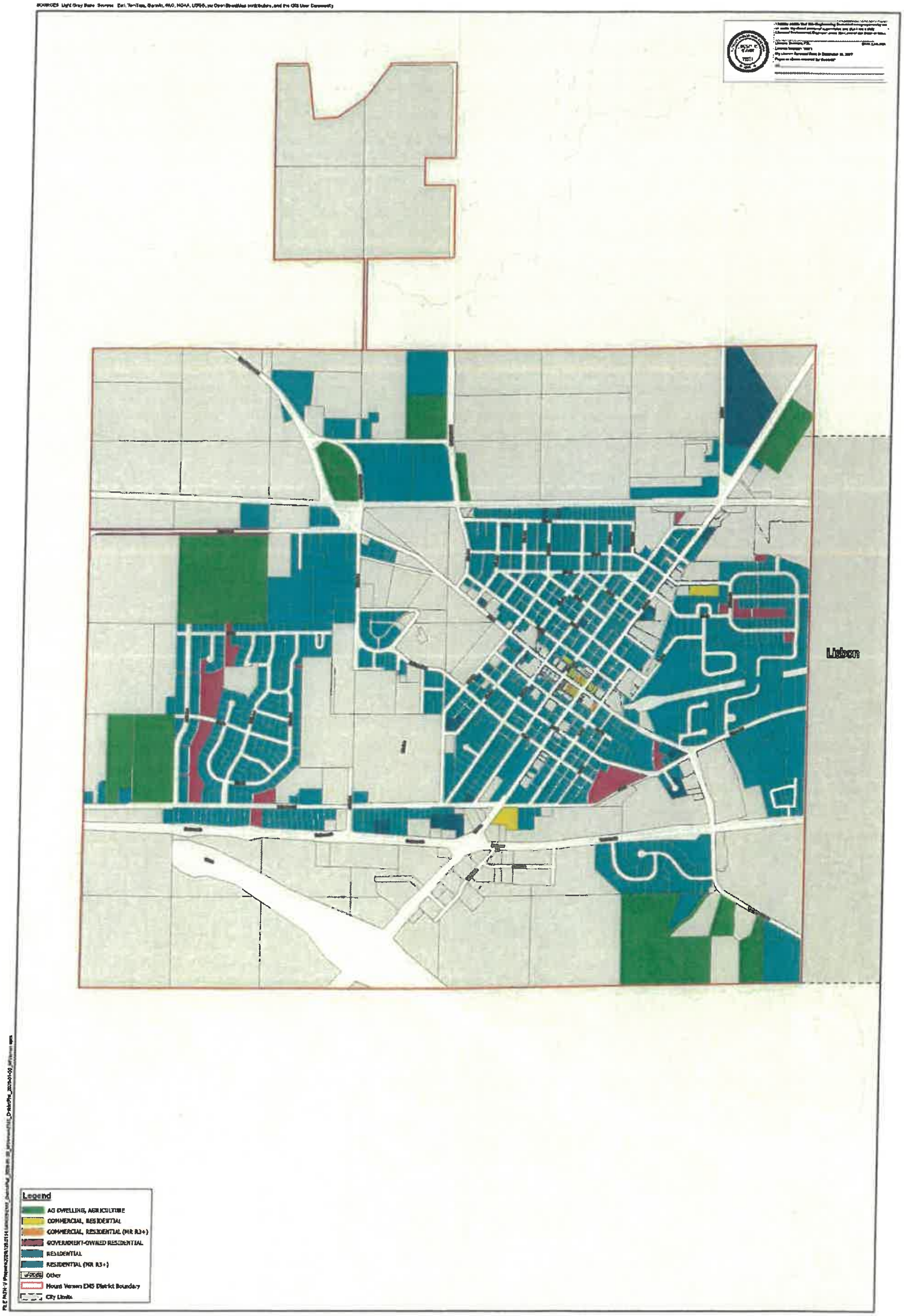
SNYDER & ASSOCIATES

N

0 600 1,200
Feet

City of Mount Vernon EMS District Plat Map

Linn County, Iowa | 2/6/2026



SNYDER & ASSOCIATES

City of Mount Vernon EMS District Plat Map

Linn County, Iowa | 2/6/2026

G. Resolutions for Approval

RESOLUTION #7-20-2026A
RESOLUTION APPROVING THE PLAT OF THE CITY OF MOUNT VERNON EMERGENCY MEDICAL SERVICES DISTRICT AND SETTING THE ELECTION ON THE QUESTION OF A SPECIAL LEVY FOR SEPTEMBER 1, 2026

WHEREAS, on October 20th 2025, the Mount Vernon City Council (herein, "the City") received a petition from Ambulance Service Director Jacob Lindauer of the Lisbon – Mount Vernon Ambulance Service concerning a potential City Emergency Medical Services District, in conformance with the Code of Iowa §357G.2; and

WHEREAS, on November 17th 2025, the City convened a Public Hearing on the establishment of a City Emergency Medical Services District for the City of Mount Vernon, in conformance with Code of Iowa §357G.4; and

WHEREAS, on November 17th 2025, the City adopted Resolution No 11-17-2025C, "Resolution to Create the City of Mount Vernon Emergency Medical Services District"; and

WHEREAS, on July 20th 2026, the City, having received the preliminary plat from Snyder & Associates, convened a Public Hearing on said plat, in conformance with Code of Iowa §357G.7; and

WHEREAS, having considered the petition and plat, the Code of Iowa §357G.8 charges the City with approving the plat and to schedule an election within the district within sixty days.

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL THAT the plat of the City of Mount Vernon Emergency Medical Services District is hereby APPROVED.; and

BE IT FURTHER RESOLVED that an ELECTION on the proposed levy shall be conducted on September 1, 2026; and

BE IT FURTHER RESOLVED that, in conformance with Code of Iowa §357G.8, the City hereby APPOINTS the Linn County Commissioner of Elections to conduct said election; and

BE IT FURTHER RESOLVED that the Linn County Auditor is hereby directed to PUBLISH the Notice of Election.

It was moved by ____________________ and seconded by ____________________, that the Resolution be adopted this _____ day of ________________, 2026.

____
Thomas M. Wieseler, Mayor

ATTEST:

____
Marsha Dewell, City Clerk

RESOLUTION #7-20-2026B

A RESOLUTION DESIGNATING A PORTION OF THE CENTRAL BUSINESS DISTRICT A "SLUM / BLIGHTED" AREA WITH REHABILITATION, CONSERVATION, REDEVELOPMENT, DEVELOPMENT, OR A COMBINATION THEREOF, BEING NECESSARY IN THE INTEREST OF THE PUBLIC HEALTH, SAFETY OR WELFARE OF THE RESIDENTS

WHEREAS, in accordance with provisions of Chapter 403, Code of Iowa, the City of Mount Vernon, Iowa, (hereinafter referred to as "City") created the Mount Vernon Urban Renewal Area, as described in the Urban Renewal Plan, by resolution adopted in September 1993; and

WHEREAS, said Urban Renewal Area includes the central business district/downtown; and

WHEREAS, a target project area proposed for Community Development Block Grant (CDBG) funding through the Commercial Building Facades Program of the Iowa Economic Development Authority has been surveyed; and

WHEREAS, said target area is generally located in the 100 East and West blocks of 1st St.; and

WHEREAS, said target project area is depicted in a map titled "Mount Vernon Slum and Blight Area, Surveyed 2026" and attached hereto and by this reference made a part of; and

WHEREAS, said target project area has been surveyed and, as stipulated by regulations of the CDBG Program, has determined the area to have a predominance of "slum and blighting" conditions with 18, or 66.7%, of 27 total building being in "fair" or "poor" condition; and

WHEREAS, a requirement of said Commercial Building Facades Program is fulfillment of the CDBG Program's national objective to aid in the prevention or elimination of slums or blight; **now, therefore,**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, IOWA, that:

1. Said noted building condition survey for said target project area is hereby approved with finding that a predominance of "slum / blighting" conditions exist; and

2. As qualified by condition survey, and with reaffirmation herewith of the Mount Vernon Urban Renewal Area, the rehabilitation, conservation, redevelopment, development, or a combination thereof, of said target project area is necessary in the interest of the public health, safety or welfare of the residents of the City; and

3. Said target project area is hereby affirmed as a "slum / blighted" area in need of reinvestment, redevelopment, or a combination thereof.

Passed and adopted this 20th day of July, 2026.

Thomas M. Wieseler, Mayor

ATTEST:

Marsha Dewell, City Clerk

RESOLUTION #7-20-2026C

A RESOLUTION
COMMITTING A LOCAL MATCH FROM THE CITY UP TO $260,000.

WHEREAS, the City of Mount Vernon, Iowa, (hereinafter referred to as "City") has worked in association with property owners interested in completing proposed façade improvements to their buildings located in a targeted downtown project area; and

WHEREAS, said target area is generally located on the 100 East and West blocks of 1st St.; and

WHEREAS, said target area has been surveyed and, as stipulated by federal regulations has been found to have a predominance of "slum and blighting" conditions with 18, or 66.7%, of 27 total buildings being in "fair" or "poor" condition, that thereby qualifies the community for financial assistance from the Community Development Block Grant ("CDBG") Commercial Building Facades Program of the Downtown Revitalization Fund of the Iowa Economic Development Authority ("IEDA"); and

WHEREAS, an application has been prepared to request funding from the CDBG Program to assist property owners with façade improvements to property located within the targeted project area; and

WHEREAS, local match funding is required to leverage grant funding, with commitment from the City and/or affected property owners; and

WHEREAS, the City Council would like to support the rehabilitation of facades in Mount Vernon's Main Street; and

WHEREAS, a Public Hearing was conducted, providing citizens an opportunity to comment on said Commercial Building Facades application; **now, therefore,**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, IOWA, that:

1. Up to $260,000 from City funding is committed as local match funding to leverage grant assistance from IEDA's CDBG Commercial Building Facades Program of the Downtown Revitalization Fund to match building owner costs proportionate to individual construction costs.

2. $230,000 shall be made available for the budgeted project costs in the grant application, and costs over the budgeted amount shall be supported at a rate of $0.70 per $1.00 up to the maximum of $260,000 City match. Costs beyond that limit shall be met by participating building owners.

Passed and adopted this 20th day of July, 2026.

Thomas M. Wieseler, Mayor

ATTEST:

Marsha Dewell, City Clerk

RESOLUTION #7-20-2026D

A RESOLUTION APPROVING A GRANT APPLICATION FOR THE COMMERCIAL BUILDING FACADES IMPROVEMENTS PROJECT, ADOPTING FINDINGS REQUIRED IN ASSOCIATION WITH APPROVAL OF A DOWNTOWN REVITALIZATION APPLICATION THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM OF THE IOWA ECONOMIC DEVELOPMENT AUTHORITY.

WHEREAS, the City of Mount Vernon, Iowa, (hereinafter referred to as "City") has worked with property owners interested in developing proposed façade improvements to their buildings located in a targeted downtown project area; and

WHEREAS, said target area is generally located in the 100 East and West blocks of 1st St.; and

WHEREAS, said target area has been surveyed and, as stipulated by federal regulations has been found to have a predominance of "slum and blighting" conditions with 18, or 66.7%, of 27 total buildings being in "fair" or "poor" condition, that thereby qualifies the community for financial assistance from the Community Development Block Grant ("CDBG") Commercial Building Facades Program of the Downtown Revitalization Fund of the Iowa Economic Development Authority ("IEDA"); and

WHEREAS, an application has been prepared to request funding from the CDBG Program to assist property owners with façade improvements to property located within the targeted project area; and

WHEREAS, the total project cost is estimated to be $1,182,844 with a request of $650,000 in CDBG funding; and

WHEREAS, local match funding is required to leverage grant funding, with commitment from the City and affected property owners totaling $532,844; and

WHEREAS, a Public Hearing was conducted this date, providing citizens an opportunity to comment on said Commercial Building Facades application; **now, therefore,**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, IOWA, that:

Said Commercial Building Facades funding application is hereby approved, together with inclusion of required "Community Development and Housing Needs Assessment", with the Mayor authorized to execute with signature required associated documentation including, but not necessarily limited to, financial disclosure form, and federal assurances form.

Passed and adopted this 20th day of July, 2026.

Thomas M. Wieseler, Mayor

ATTEST:

Marsha Dewell, City Clerk

RESOLUTION #7-20-2026E

RESOLUTION APPROVING A 28E AGREEMENT BETWEEN THE CITY OF MT. VERNON AND CITY OF MARION FOR LINE STRIPING AGREEMENT

WHEREAS, the City of Mt. Vernon has historically worked with the City of Marion for Line Striping of public roadways, and

WHEREAS, the City of Mount Vernon has a need for specialized road maintenance in accordance with the Manual on Uniform Traffic Control Devices (MUTCD), and

WHEREAS, the 28E agreement, attached hereto and made a part thereof, outlines the terms and conditions of said arangement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MT. VERNON, IOWA, that the City of Mt. Vernon hereby agrees to the 28E agreement for line striping, and authorizes the Mayor to execute said agreement.

APPROVED and ADOPTED this 20th day of July, 2026.

Thomas M. Wieseler, Mayor

ATTEST:

Marsha Dewell, City Clerk

City of MARION IOWA

IOWA CODE CHAPTER 28E AGREEMENT BETWEEN THE CITY OF MARION, IOWA AND THE CITY OF MT VERNON FOR LINE STRIPING

This Chapter 28E Agreement ("this Agreement") is made and entered into by and between the City of Marion ("Marion") and the City of Mt Vernon ("Mt Vernon") pursuant to Chapter 28E of the Iowa Code. Hereinafter Marion and Mt Vernon may be referred to in general as "City" individually or "Cities" collectively. Both Cities are municipal corporations within the State of Iowa.

WHEREAS, Mt Vernon has a need for specialized road maintenance services, specifically the painting of pavement markings (line striping) to ensure safety and compliance with the Manual on Uniform Traffic Control Devices (MUTCD); and

Whereas Marion can provide said services to Mount Vernon at a lower cost than Mount Vernon would incur if it were to purchase the equipment and supplies or hire a private contractor; and

WHEREAS the Cities agree that a cooperative arrangement for road striping is to their mutual advantage, promoting efficient use of public funds and improved public safety.

NOW, THEREFORE, Marion and Mt Vernon agree as follows:

1. __Term.__ This agreement shall be effective when approved and signed by the Cities and filed with the Iowa Secretary of State as provided in Iowa Code section 28E.8. This agreement shall continue indefinitely until such time as it is terminated as provided for in this agreement.

2. __Responsibilities of the Cities__

   I. __Duties of Mount Vernon__

a. Mount Vernon shall provide Marion with a list of roads that will be part of the line striping project on or before October 31st, the prior year, for each calendar year.
b. Mt Vernon shall reimburse Marion for the costs of waterborne paint, highway safety marking spheres (bead), equipment, and labor costs plus 1% to cover administrative other costs. Costs for supplies (paint and bead) shall be at the same rate or amount paid by Marion. Costs for equipment and labor shall be based on that year's labor cost, the current year's FEMA equipment rate in our schedule of fees. Marion will provide an itemized invoice on or before September 30th of each year of this agreement. Payments shall be made within 45 days from the date of each invoice

received from Marion.

c. II> Duties of MarionII> Duties of Marion

a. Marion shall complete line striping according to the streets submitted by Mount Vernon each year in accordance with MUTCD requirements.

B. Marion shall invoice Mount Vernon for the costs listed in paragraph 2.I.b above once the line striping project has been completed for each year.

3. **Termination.** Either City may terminate this Agreement per the terms by providing notice of at least sixty (60) days.

4. **Administrator**. Marion will administer this Agreement, and the services enumerated herein.

5. **Notice**.

Notice to Marion must be in writing and addressed to:

Michael D. Barkalow, P.E. & L.S.I.
Public Works Director / City Engineer
Public Works Department
202 44th Street – Public Works
1225 6th Avenue – Suite 200 – Engineering Division
Marion, Iowa 52302
p 319-377-6367| c 319-329-5234 | f 319-373-4260
mbarkalow@cityofmarion.org

Notice to Mt Vernon must be in writing and addressed to:

Eldon Downs
Public Works Director
213 First Street NW
Mount Vernon, IA 52314

Notice is sufficient if delivered by regular mail.

6. **Good Faith, Hold Harmless, and Reservation of Defenses.**

6.1 The Cities, their agents, officers, and employees agree to cooperate in good faith in fulfilling the terms of this Agreement.

6.2 The Cities agree to save, indemnify, and hold harmless each other against all liabilities, judgments, costs, and expenses which may in any way come against either City resulting from carelessness or neglect of the other City or its agents, employees, or representatives.

6.3 Except as otherwise provided in this Agreement the Cities do not waive any defenses, immunities, or other limitations applicable to a respective City and nothing herein shall be so construed. Each City reserves the right to fully defend all claims arising from loss of or damage to private property and/or death of or injury to private persons who are not parties to this Agreement including, but not limited to, asserting defenses or immunities available under applicable law.

This article shall survive the termination of this Agreement where necessary to protect each City.

7. **Waiver.** The waiver by either City of any covenant or condition of this agreement shall not thereafter preclude such City from demanding performance in accordance with the terms of this agreement.

8. **Severability.** If a provision shall be finally declared void or illegal by any court or administrative agency having jurisdiction over the parties to this agreement, the entire agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the Cities.

9. **Entire Agreement.** This agreement sets forth all the covenants, promises, agreements, and conditions between Marion and Mt Vernon concerning line stripping and there are no other covenants, promises, agreements or conditions, either oral or written, between them. This agreement may not be modified or amended in any manner except by an instrument in writing executed by the Cities.

10. **Additional Provisions Relating to Iowa Code Section 28E.6.** In accordance with Iowa Code Chapter 28E, Marion and Mt Vernon further state:

    A. This Agreement does not establish a separate legal entity to conduct the joint or cooperative undertaking of the Marion and Mt Vernon for this project. As stated in Paragraph 4, Marion shall act as administrator for purposes of Iowa Code Section 28E.6(1)(a)
    B. No real or personal property shall be jointly acquired, held, or disposed of in the execution of this agreement. Each City shall acquire, hold, and dispose of real property as otherwise provided in this agreement.

C. Pursuant to Iowa Code Section 28E.8 and Paragraph 1 above, Marion shall file this Agreement with the Iowa Secretary of State in an electronic format and in a manner specified by the Secretary of State.

11. **Third-Party Beneficiaries.** This Agreement is by and between the Cities only. There are no third-party beneficiaries to this Agreement.

12. **Execution.** This Agreement may be executed in any number of counterparts, each of which shall be deemed a duplicate original and which together shall constitute one and the same instrument. In addition, the parties agree that this Agreement may be executed by electronic, pdf or facsimile signatures by any City and such signature will be deemed binding for all purposes hereof without delivery of an original signature being thereafter required.

THE CITY OF MARION by:

________________________________	____________________
Nicolas AbouAssaly, Mayor	Date

Attest:

________________________________	____________________
Rachel Bolender, City Clerk	Date

THE CITY OF MT VERNON by:

________________________________	____________________
Thomas M. Wieseler, Mayor	Date

Attest:

________________________________	____________________
Marsha Dewell, City Clerk	Date

J. Motions for Approval

IOWA SOLUTIONS
IT SUPPORT DELIVERED

We have prepared a quote for you

Public Works New PCs

Quote # 001184
Version 2

Prepared for:

City of Mt Vernon

Chris Nosbisch
cnosbisch@cityofmtvernon-ia.gov

Wednesday, June 24, 2026

City of Mt Vernon
Chris Nosbisch

,
cnosbisch@cityofmtvernon-ia.gov

Dear Chris,

Thank you for giving Iowa Solutions the opportunity to provide pricing and services for City of Mt Vernon.
Here is our proposal **Public Works New PCs** for your review. We understand that it can be difficult to keep up with the world of technology as it is constantly changing. This is why you need a partner like Iowa Solutions.

Iowa Solutions has been a leader in computer technology solutions since 1999. Our success in this highly competitive industry has been from listening to our customers. Through customer feedback, we consistently identify the technology needs of our clients, enabling us to provide the best support at the fairest price. We strive to understand our customers business needs and meet or exceed their expectations to grow their business, as we grow ours.

Colton Otto

Colton Otto
Network Technician
Iowa Solutions Inc

Time & Materials

One-time items listed below are based on a Time & Materials basis. Costs are listed as an estimate, versus not-to-exceed.

Description	Price	Qty	Ext. Price
Labor New computer setup and initial configuration Onsite software installation, configuration, and migration of existing settings and data Setup and deployment of speaker bar, battery backup, and switch Removal and decommissioning of old hardware	$170.00	7	$1,190.00
Dell Optiplex w/Dell SSD & Win 11 Dell Optiplex w/Dell SSD & Win 11	$1,350.00	2	$2,700.00
Dell 27inch Monitor Dell 27inch Monitor	$270.00	2	$540.00
Wireless Keyboard & Mouse Wireless Keyboard & Mouse	$35.00	2	$70.00
Speaker bar Speaker bar	$45.00	2	$90.00
Battery Backup Battery Backup	$325.00	1	$325.00
8 Port Switch 8 Port Switch	$95.00	1	$95.00
Misc Cables Ethernet Cables	$30.00	1	$30.00

Subtotal: **$5,040.00**

IOWA SOLUTIONS
IT SUPPORT DELIVERED

Public Works New PCs

Prepared by:
Iowa Solutions Inc
Colton Otto
319-734-5113
colton@iowasolutions.com

Prepared for:
City of Mt Vernon
,
Chris Nosbisch
(319) 895-8742
cnosbisch@cityofmtvernon-ia.gov

Quote Information:
Quote #: 001184
Version: 2
Delivery Date: 06/24/2026
Expiration Date: 06/27/2026

Quote Summary

Description	Amount
Time & Materials	$5,040.00
Total:	**$5,040.00**

Payment Options

Description	Payments	Interval	Amount
Agreement			
Products to Purchase			
Net 20 Terms	**1**	**One-Time**	**$5,040.00**

Summary of Selected Payment Options

Description	Amount
Products to Purchase: Net 20 Terms	
Total of Payments	**$5,040.00**

EXPIRATION OF PROPOSAL. Unless executed by the parties hereto, this Proposal will expire at the earliest of, (i) fifteen (15) days from the date of Iowa Solutions, Inc's execution thereof, (ii) the expiration date shown on the signature page of this Proposal or (iii) expiration of any manufacturer's discount included in this Proposal.

Provider reserves the right to correct any errors, inaccuracies or omissions, and to change or update information or cancel orders if any information, including Services or pricing is inaccurate.

Acceptance and Incorporation by Reference

This Order together with the Master Services Agreement and Service Attachments and other terms and conditions identified on Exhibit A, all of which are incorporated herein by reference (collectively, the "Agreement") is between Iowa Solutions (sometimes referred to as "we," "us," "our," or "Provider"), and the customer identified on the Order (sometimes referred to as "you," "your," or

"Client"). This Agreement is effective as of the date the Client accepts the Order (the "Effective Date").

By signing or accepting this Order, Client acknowledges, represents, and warrants that it has read and agrees to the terms and conditions identified on Exhibit A to this Order which are incorporated as if fully set forth herein.

The parties hereby agree that electronic signatures to this Order shall be relied upon and will bind them to the obligations stated herein. Each party hereby warrants and represents that it has the express authority to execute this Agreement(s).

Provider may make changes to the Agreement at any time. If there are changes, Provider will revise the date at the top of the document. Provider may or may not provide Client with additional notice regarding such changes. Client should review the terms and conditions regularly. Unless otherwise noted, the amended terms and conditions will be effective immediately, and your continued use of the Services thereafter constitutes your acceptance of the changes. If you do not agree to the amended terms and conditions, you must stop using the Services immediately. Please note, you may incur a termination fee or other third-party fees, if applicable. You may access the current version of the terms and conditions at any time by visiting https://www.iowasolutions.com/legal.html

The parties, acting through their authorized officers, hereby execute this Agreement.

IN WITNESS WHEREOF, this Order Form is agreed to by the parties below and entered into as of the Order Effective Date.

Iowa Solutions Inc

Signature: Colton Otto

Name: Colton Otto

Title: Network Technician

Date: 06/24/2026

City of Mt Vernon

Signature:

Name: Chris Nosbisch

Date:

Exhibit A

Agreement	Description
Master Services Agreement	General terms and conditions applicable to all Provider products and services.
Service Attachment for Managed Services	Core managed services including monitoring, remote management, and help-desk.
Schedule of Services	Description of managed services offered by Provider.
Data Processing Agreement	Data security and privacy agreement including statutorily required terms.
Service Level Objectives	Targeted response times by tier of severity.
Schedule of Third-Party Services	Notice of third-party services and waiver of claims.

Worldmaker
Resilience Institute

Invoice #0726

Date: 07/08/26

Remit payment to:	Bill to:
Worldmaker Resilience Institute 4217 1st Ave SE Cedar Rapids, IA 52402 (319) 362-5433	**City of Mount Vernon** 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 **April 1, 2026 to June 30, 2026**

Project	Brief Description	Total Charges
THRIVE Program Delivery	Scheduling, logistics, ongoing outreach materials and trainer prep time for each THRIVE training delivered under this grant. Reflects 70% of the total program budget for three (3) THRIVE training, covering trainer preparation, training delivery, travel, meals, and training materials, as well as program development, participant follow-up statewide agency outreach, and coordination of upcoming trainings.	$40,391.55
Outreach Coordination and Networking	Outreach Media Campaign, development and statewide launch. Videography is complete, social media campaign launched.	$8,235.00
Program Analysis and Reporting	Execution, analysis and reporting for all data collected, including pre- and post-training surveys and reporting for three trainings (two THRIVE 101, one THRIVE 201)	$1,500.00
	Total Amount Due	**$50,126.55**

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 or edeeney@world-maker.org with any questions.

Worldmaker
Resilience Institute

July 8, 2026

COPS LEMHWA Grant Progress Update

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

We are pleased to share this update on work completed under the Department of Justice COPS Law Enforcement Mental Health and Wellness Act (LEMHWA) grant from April 1 through June 30, 2026. This narrative accompanies Invoice #0726 and is organized by the same budget categories. The past few months have been dedicated to delivering the first three THRIVE trainings and launching the statewide awareness campaign, and the momentum generated is already carrying this work to agencies across Iowa.

1. THRIVE Program Delivery

The past few months have been dedicated to delivering the first three THRIVE trainings under this grant, held in the Des Moines area at the end of May:

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

These sessions were very successful, drawing first responders and family members from across the state. The attached data report shares participant feedback and outcomes from all three trainings.

The strong response has generated significant interest statewide, and we have been called to bring the program to agencies across Iowa. The team is now coordinating the next six to eight months of training delivery, with upcoming sessions planned for Ottumwa, Cedar Rapids, and Marion.

2. Outreach Coordination and Networking

In June, we launched the statewide social media awareness campaign featuring video testimonials from THRIVE alumni who represent different facets of the public safety community. The campaign earned more than 10,000 views in its first few days, extending the reach beyond the training sessions themselves.

You can view the testimonial videos here:

- THRIVE Training is Different: J.J Mootz's Perspective
- We Matter as People: Alton Poole's Journey
- THRIVE Protects the Protectors: Iowa Corrections Officer's View
- You Are Not Alone: Lt. Mike Mrstik's Story

- Building Resilience | A Retired Police Chief's View

3. Mental Fitness App (Virtual Ongoing Education and Support)

The Mental Fitness App is being distributed to training participants and their support networks to reinforce and extend the skills built in each THRIVE session.

4. Program Analysis and Reporting

Pre- and post-training surveys were administered for all three May trainings (two THRIVE 101 sessions and one THRIVE 201), and the results have been analyzed and compiled. The full data report from these trainings is attached alongside this update and the invoice.

We are deeply grateful for the City of Mt. Vernon's continued partnership, trust, and vision. The work you championed is now reaching first responders across the entire State of Iowa, and we look forward to sharing more milestones with you in the months ahead.

Respectfully submitted,
The Team at Worldmaker Resilience Institute

Worldmaker
Resilience Institute

THRIVE Resilience Program

Des Moines, Iowa

Pre & Post Training Data Report | THRIVE 101 & 201 | May 27-29, 2026

43 Pre-Survey Participants	**41** THRIVE 101 Post Completions	**21** THRIVE 201 Post Completions

95% Facilitators demonstrated expertise	**89%** Program was relevant to my daily life

PART 1: WHO ATTENDED

45 participants completed THRIVE 101 in Des Moines, IA across two consecutive days — May 27 and May 28, 2026. The group was predominantly first responders, reflecting THRIVE's growing reach into fire, corrections, and emergency services communities. Of the 45 participants who attended THRIVE 101, 25 also attended THRIVE 201 on May 29th.

Affiliations

First Responder	39 (81%)
Community Volunteer	3 (6%)
Faith Based/Clergy	3 (6%)
Non-clinical service provider	1 (2%)
Military/First Responder Family Member	1 (2%)
Other - Director of staff wellness	1 (2%)

Participants could select multiple affiliations. First Responder was the primary affiliation, comprising fire service,corrections, and emergency services personnel.

Demographics

Gender	60% Male, 40% Female,
Race / Ethnicity	86% Caucasian or White, 12% Hispanic or Latino, 2% American Indian or Alaskan Native, 2% Black or African American, 2% Multiracial, and 2% Prefer not to say
Most Common Age Range	18–24 (40%), followed by 35–44 (26%) and 25–34 (23%)

How Participants Heard About THRIVE

Source	Count (%)
Colleague	22 (51%)
Other (Work)	16 (37%)
Worldmaker	3 (7%)
Past THRIVE Participant	1 (2%)

Over half of participants heard about THRIVE through a colleague, underscoring strong peer-to-peer word-of-mouth. Work-directed referrals — through employers, supervisors, and command — were also a major driver of attendance.

PART 2: PRE-TRAINING WELL-BEING

Before THRIVE 101, participants rated 13 well-being statements on a 1–5 scale. The overall average was 3.76, indicating moderate well-being across the group. Participants reported feeling appreciated, purposeful, and optimistic, but showed lower scores in stress management and personal wellness, consistent with the mission-focused yet high-demand nature of first responder and service life. Pre-survey comments reflected participants arriving with real burdens, such as: "Interested in learning new skills, stress with admin tasks and the toll it takes on personal life."

Wellbeing Statement	Pre-Training Avg
There are people who appreciate me as a person	4.23
My life has a clear sense of purpose	4.19
I am optimistic about my future	4.16
What I do in life is valuable and worthwhile	4.16
I am able to respond well to emotional needs of others	3.86
Overall, I am satisfied with my life as a whole	3.86
I feel a sense of belonging in my community	3.81
I am achieving most of my goals	3.65
In most activities I do, I feel energized	3.56
My faith or personal beliefs provide me strength	3.56
I regularly practice personal wellness	3.44
I manage my stress effectively	3.33
I often feel overwhelmed by life demands	3.12

PART 3: MODULE RATINGS — THRIVE 101

After THRIVE 101 training, participants rated eight modules. The overall average was 4.21 / 5.00, with the Decision Matrix (managing demands), Building Trust, and 4 Core Needs receiving the highest rating.

Module	Avg Rating
Decision Matrix (managing demands)	4.39
Building Trust (Competence, Character, Compassion, Capacity)	4.37
4 Core Needs (safety, belonging, competence, purpose)	4.34
Building Hope (Possibilities, Pathways, Perseverance, People)	4.24
DANGER Framework (suicide prevention)	4.24
Hand Model of the Brain (stress response system)	4.15
Response-ability Toolkit (D-C-B-A)	4.10
Mental Fitness App (introduction, not yet used)	3.85
Overall Average	4.21

PART 4: IMPACT ON GROWTH AREAS — THRIVE 101

Participants rated how much they believed THRIVE 101 tools would help them in seven growth areas. Overall average: 4.12 / 5.00.

Growth Area	Avg Rating
Choosing a more positive mindset	4.22
Strengthening relationships	4.20
Practicing personal wellness	4.17
Growing hope for the future	4.10
Managing stress	4.10
Coping with life's demands	4.07
Better supporting others in my community	3.98
Overall Average	4.12

PART 5: PRE- VS. POST-TRAINING WELL-BEING — THRIVE 101

Eight matched well-being statements were compared before and after THRIVE 101. All areas showed improvement, with the strongest gains in life satisfaction and being able to respond to the emotional needs of others.

Statement	Pre	Post	Change
I am able to respond well to emotional needs of others	3.95	4.29	+0.34 ▲
Overall, I am satisfied with my life as a whole	3.86	4.20	+0.34 ▲
I am optimistic about my future	4.16	4.44	+0.28 ▲
In most activities I do, I feel energized	3.56	3.80	+0.24 ▲
There are people who appreciate me as a person	4.23	4.46	+0.23 ▲
I feel overwhelmed by life demands	3.12	3.02	−0.10 ▼
My life has a clear sense of purpose	4.19	4.24	+0.05 ▲
I feel a sense of belonging in my community	3.81	3.83	+0.02 ▲

*Overwhelm is an inverse indicator — a lower post score reflects improvement. Thus, the 0.10-point reduction in overwhelm indicates participants learned tools to reduce a sense of overwhelm.

PART 6: Module Ratings — THRIVE 201

25 participants completed the THRIVE 201 post-survey. They rated ten modules, with an overall average of 4.23 / 5.00. Transitions & Routines were rated the highest, with a close tie by the PIES Check-In, Strengths & Mattering, Peer Support WITH Model, and Values & Your Why modules.

Module	Avg Rating
Transitions & Routines	4.38
PIES Check-In	4.33
Strengths & Mattering	4.33
Peer Support WITH Model	4.33
Values & Your Why	4.33
Reframing Setbacks	4.19
Agency & Circles of Control	4.19
Ideal Self	4.14
Post-Traumatic Growth	4.14
Biases & Perspective Taking	4.10

PART 7: Impact on Growth Areas — THRIVE 201

Participants rated how much they believed THRIVE 201 tools would help them across eight growth areas. Overall average: 4.20 / 5.00, with improving work-life balance rated the highest, followed by a tie for practicing personal wellness, strengthening relationships, and growing hope for the future.

Growth Area	Avg Rating
Improving work-life balance	4.38
Practicing personal wellness	4.33
Strengthening relationships	4.33
Growing hope for the future	4.33
Managing stress	4.19
Meeting the emotional needs of others	4.14
Better supporting veterans and military families	4.10
Challenging personal biases	3.81

PART 8: OVERALL PROGRAM RATINGS

Statement	THRIVE 101	THRIVE 201
Facilitators demonstrated expertise	98%	95%
Program was relevant to my daily life	95%	95%
Would recommend this program to others	93%	95%

Percentages represent participants who strongly agreed, agreed, or were neutral about each statement.

PART 9: PARTICIPANT VOICES

What participants found most helpful — THRIVE 101

> *"It helped me connect the dots on a few of these topics in a more practical way."*
>
> *"The techniques shared to manage everyday life are extremely helpful.."*
>
> *"Hands on to be able to retain information! Actual physical strategies that you can use to stay calm.."*
>
> *"The info about ANS and the breathing technique 2 breaths in 1 out."*
>
> *"Self reflection from the instructors and allowing students to participate"*

What participants would tell someone considering attending THRIVE 101

> *"THRIVE teaches you how to cope with any and all situations you go through. I recommend this class"*
>
> *"It is a unique perspective broken down to easily understand the topics that are usually casually thrown out as an after thought at trainings."*
>
> *"It is a must class for any first responder, go and take in the class."*
>
> *"It's good for civilians and individuals."*
>
> *"It's very practical and helpful. Just do it, you won't regret it."*
>
> *"Amazing training, highly recommend"*

What participants said about the value of THRIVE 201

> *"Amazing training, the info isn't new but usually in other trainings it focuses on one area whereas THRIVE focuses on ALL of the areas that connect. The trainers break it down and it makes sense."*
>
> *"It is a program that not only prepares you to better handle everyday stress at work, but also will prepare you to better handle life's challenges in all areas of your life"*
>
> *"Beneficial for anyone looking to improve wellbeing"*
>
> *"Helps with practical tools to build emotional resiliency"*

Additional comments — THRIVE 201

> *""Amazing training, thank you for what you do!"*
>
> *"Everyone did a great job, every first responding agency should have this be a requirement"*
>
> *"It would be nice for the peer support day to have more practical peer support material and practicing those skills"*
>
> *"Thank you so much for the work you guys do! Continue the mission and purpose"*

RECOMMENDATIONS

Based on the data from both THRIVE 101 and 201, following are three recommendations for future programming in Iowa:

Build on the first responder pipeline — With 77% of pre-survey participants identifying as first responders, Des Moines demonstrates a strong fit for THRIVE within fire service, corrections, and emergency services settings. Partnering with agencies and training bureaus to embed THRIVE into required or recurring professional development can expand reach.

Leverage work-based referral channels — 90% of participants were referred by their colleague or workplace. Developing structured materials for organizational leaders to introduce THRIVE can further institutionalize this channel.

Expand peer support follow up — Participant feedback noted interest in more hands-on peer support practice. Providing structured scenario exercises or role-play follow up workshops, such as one to grow competence in the WITH peer support model, could strengthen skill transfer, confidence, and tool usage.

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Access Control Quote

MV City Hall

311 1st Street West
Mount Vernon, Iowa 52314
United States
lboren@cityofmtvernon-ia.gov

Presented By

RC Tech

Presented On

Jul 13, 2026

Quote Number

Q-6150

Version

1

Project Description

Visitor Center - Access Control

Systems

Access Control $2,850.18

ITEM		QTY
	Ethernet Enabled Cloud Node Main Controller	1
	Battery; Lead Acid 12V-8.0Ah	1
	Wireless Deadbolt Lock with Keypad; Prox, High Security Included & Mobile Bluetooth Capable (Bluetooth requires access fee); Black	1
	Hub Bridge	1
	5-Port Gigabit Ethernet PoE+ Switch	1
	2-Outlet Wi-Fi Surge Protector	1
	Cat 6 550MHz Unshielded Wire - to locate hub closer to door	1
TL	**Technical Labor** Technical Labor to install, configure, and test one door access system; provide up to 1 hour of user training & 1 hour of remote tech support.	1
PP	Annual remote access, app, and cloud service fee	1

Summary

Product + Labor	$2,850.18
Total Price	**$2,850.18**

Payment Terms

Amount

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

Deposit (70%)	$1,995.13
Upon Completion (30%)	$855.05

Notes

Quote assumes the following:

Owner to provide active network connections for each network device including IP surge protectors.

Monthly $14 (included for first year) remote access, app, and cloud service fee . (*Fees are non-refundable - once purchased, no refunds will be issued for any reason, including but not limited to: cancellation, moving/relocation, or non-usage of the service.)*

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

K. Reports-Received/File

Mt. Vernon-Lisbon Police Department

Jason C. Blinks
Chief of Police

June 2026 Monthly Report

Vehicle Collisions

There was a total of 6 reported collisions during the month. There were 8 collisions in Mount Vernon. Collision 1 occurred on 13th Ave SW when unit 1 struck unit 2, which was legally parked. Damage was estimated at $9,000 and no injuries were reported. Collision 2 occurred on the 200 block of E. 1st St when unit one turned left and struck unit 2. Damage was estimated at $3,000 and no injuries were reported. Collision 3 occurred on N. Hwy 1 when unit 1 struck a coyote. Damages were estimated at $3,000 and no injuries were reported. Collision 4 occurred on S. Hwy 1 when unit 1 and unit 2 side swiped while both were traveling northbound near the roundabout. Damage was estimated at $8,000 and no injuries were reported. Collision 5 occurred on N. Hwy 1 when unit 1 struck a guardrail. Damage was estimated at $20,000 and no injuries were reported.

There was 1 collision in Lisbon. Collision 1 occurred on Krailburg Blvd when unit 1 struck a pedestrian. Damage was estimated at $0 and significant injuries were reported.

Incidents/Arrest

There were 15 reported incidents during the month. In Mount Vernon, there were 9 reports which included: OWI, animal bite, child endangerment, burglary, criminal mischief, theft (x2), possession of tobacco under legal age, assault, public intoxication, and a vehicle fire.

In Lisbon, there were 6 reports which included: elder abuse, accident-causing personal injury, violation of no contact order, assault, and welfare check.

During the month, officers had 4 arrests. In Mount Vernon there were 2, including OWI and theft.

In Lisbon there were 2, including assault and violation of no contact order.

Community Service/Training/Misc.:

- Officer Gehrke retired and was awarded the Award of Valor
- Officer Johnson resigned after 19 years of service
- Golfing for the K9 was a success

Mt. Vernon-Lisbon Police Department

Jason C. Blinks
Chief of Police

- Lisbon time (administration, call for service, patrol): 242 hours

	June	May	Apr	Mar	Feb	Jan
Administrative	15	49	19	49	55	65
Call for service	25	12	13	17	12	25
Patrol	202	237	250	202	202	178
	242	297	281	268	270	268

<u>K9:</u>
Grom was deployed once for an agency assist.

<u>GTSB:</u>
During June, officers worked 31 hours of GTSB which resulted in: 1 OWI test (no arrest), 1 seat belt warning, 8 speed citations, 16 speed warnings, 6 hands free citations, 10 hands free warnings, 2 stop light warnings, 2 other traffic violations citations, and 10 other traffic violation warnings.

Respectfully Submitted,

Chief of Police

380 Old Lincoln Highway
Mount Vernon, Iowa 52314

319-895-6141 (office)
319-895-6617 (fax)

Mount Vernon
IOWA

Chris Nosbisch, City Administrator
Douglas Shannon, Chief of Police

Thomas M. Wieseler, Mayor

Council:

Scott Rose
Stephanie West
Paul Tuerler
Craig Engel
Mark Andresen

Parks and Recreation Department
Directors Report
June 15 – July 15

Parks

-Nature Park Quarry water looks a lot better than it has been in a long time. There is still some work to be done.

Sports

-Park and Rec ball season ended on July 2. A huge thank you to all the coaches for doing a wonderful job coaching our kids. Umpire stock was a little scarce this season. We experienced several rain outs this May and June.

-Flag Football and Fall Soccer registration started July 7th.

Pool

-Small issues continue with the pool. A diving board broke over July 4th weekend. Some small grate issues have been resolved.

Misc

-LBC visits have increased over last year at 232 patrons/day for June 2026. June 2025 we were at 204 patrons/day. Facility Rentals are steady. Group Fitness Class attendance has increased and remains strong. Programs are strong as well with some programs having as many as 10 on a waitlist.

-LBC has been experiencing a few minor equipment issues. One being the turf room roof top unit has been shut down for over a week. We are hoping to have it back up and running soon. Second, the fire alarm battery back up alarm has been on for many days. We discovered a blown fuse caused this.

-Our LBC June Fitness Challenge has been well received with 101 cards turned in towards participation.

Public Works Report
7/20/2026
Council Meeting

Our time has been consumed with mostly routine duties.

Mowing, trimming and parks maintenance takes up the first few days of the week.

Garbage pickup at all the parks facilities and uptown happen a couple times a week. Cleaning and restocking the bathrooms at all parks facilities accompany that task as well.

From week to week there are normally headstone mark-outs or graves to dig at the cemetery.

Constant organization at the compost site. Moving, processing, and monitoring materials is a daily task.

The team always tries to keep up with HubSpot tickets as they come in.

There have been several full tree removals done around town. This will be an ongoing action throughout the year as time permits. We will also start stump grinding in the next couple weeks or so.

We did have some time invested in preparing for and wrapping up the Heritage Days Event.

After getting your approval for the replacement of the EGR cooler in the 2014 International truck, (thank you), we sent the truck to Ascendance. Ascendance was formerly known as Thompson Truck and Trailer, and we had used them before for maintenance issues. After doing the work quoted to us to fix the problem, there were more engine codes that popped up on the ECM. There were some sensors, hoses, and clamps that needed replacement. An additional $2677.82 had to be spent to remedy these issues. The work that was done should keep this truck in great running condition for some time.

We are on schedule to demo a Vermeer AX19 brush chipper on Thursday. Our current 2010 Vermeer BC1200 XL has needed an upgrade and our growing need for a newer and bigger chipper continues to increase. The demo unit that is being brought to us is the same machine that we have been looking at for the last year. I can list the advantages of this unit if we eventually decide to move forward with a purchase. The initial hurdles were lead times, availability and the cost of a new machine. The AX19 that we are trying out is a used model with very low hours. I am not sure what we are looking at for a cost, but it may be in our window with what we have left over from our CIP Equipment budget. I should have more information about this before our council meeting on the 20th and can potentially answer any questions at that time.

"Coming together is a beginning, staying together is progress, and working together is a success."

– Henry Ford

Eldon Downs
City of Mt. Vernon
Public Works Director
563-331-0424
edowns@cityofmtverno-ia.gov

City of Mount Vernon, IA

Treasurers Report
Summary
Date Range: 06/01/2026 - 06/30/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
001 - GENERAL FUND	313,994.14	1,099,544.86	634,157.39	0.00	0.00	779,381.61	779,381.61	0.00
002 - POLICE FORFEITURE ACCOUNT	23,295.35	0.88	20,789.92	0.00	0.00	2,506.31	2,506.31	0.00
005 - FRANCHISE FEE	285,154.62	0.00	259,423.53	0.00	0.00	25,731.09	25,731.09	0.00
006 - BUSINESS 30	7,816.16	0.00	0.00	0.00	0.00	7,816.16	7,816.16	0.00
110 - ROAD USE TAX FUND	500,760.18	194,417.51	56,892.38	0.00	0.00	638,285.31	638,285.31	0.00
111 - INSURANCE LEVY	87,511.18	98.55	0.00	0.00	0.00	87,609.73	87,609.73	0.00
112 - BENEFIT LEVY FUND	696,523.62	9,050.32	703,074.00	0.00	0.00	2,499.94	2,499.94	0.00
115 - LOW-MODERATE INCOME FUND	-58,221.44	156,866.42	0.00	0.00	0.00	98,644.98	98,644.98	0.00
125 - TIF	1,120,554.22	15,594.86	395,688.50	0.00	0.00	740,460.58	740,460.58	0.00
140 - CAPITAL IMPROVEMENT PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141 - CIP/FIRE DEPARTMENT/TAX LEVY	461,655.16	1,391.34	0.00	0.00	0.00	463,046.50	463,046.50	0.00
163 - WTP DEPRECIATION	100,000.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00
200 - DEBT SERVICE FUND	117,711.31	0.00	92,900.00	0.00	0.00	24,811.31	24,811.31	0.00
303 - LOST III STREETS & SIDEWALKS	401,917.54	45,864.53	35,000.00	0.00	0.00	412,782.07	412,782.07	0.00
304 - LOST III COMMUNITY CENTER	1,428,039.14	20,847.51	183,295.58	0.00	0.00	1,265,591.07	1,265,591.07	0.00
305 - LOST III TRAILS/PARKS	357,477.32	8,339.00	11,590.94	0.00	0.00	354,225.38	354,225.38	0.00
306 - LOST III UR & STREETSCAPE	43,268.47	8,339.02	41,531.36	0.00	0.00	10,076.13	10,076.13	0.00
307 - 2024 INFRASTRUCTURE	-153,305.30	153,305.30	2,684.00	0.00	0.00	-2,684.00	-2,684.00	0.00
308 - SIDEWALK PROJECT	-5,630.51	35,300.00	3,862.48	0.00	0.00	25,807.01	25,807.01	0.00
315 - PW FACILITIES	-269,286.02	0.00	0.00	0.00	0.00	-269,286.02	-269,286.02	0.00
316 - REMOTE READ METER PROJ	273,256.26	0.00	0.00	0.00	0.00	273,256.26	273,256.26	0.00
317 - ARPA LINN COUNTY GRANT	-68,735.76	68,735.76	0.00	0.00	0.00	0.00	0.00	0.00
320 - DAVIS PARK IMPROVEMENTS	158,514.47	0.00	0.00	0.00	0.00	158,514.47	158,514.47	0.00
323 - GLENN ST/CHI/COTTONWOOD	5,790.45	0.00	0.00	0.00	0.00	5,790.45	5,790.45	0.00
324 - POOL RENOVATIONS	9,145.00	0.00	0.00	0.00	0.00	9,145.00	9,145.00	0.00
325 - RACHEL STREET/KWIK STAR	1,065,815.35	0.00	316,750.67	0.00	0.00	749,064.68	749,064.68	0.00
326 - 2025 UPTOWN LIGHTING	-41,531.36	41,531.36	15,012.03	0.00	0.00	-15,012.03	-15,012.03	0.00
500 - PERPETUAL CARE	107,085.00	180.00	0.00	0.00	0.00	107,265.00	107,265.00	0.00
600 - WATER FUND	396,642.25	97,674.82	110,302.79	0.00	0.00	384,014.28	384,014.28	0.00
610 - SEWER FUND	-21,101.14	131,605.22	177,550.05	0.00	0.00	-67,045.97	-67,045.97	0.00
620 - STORM WATER FUND	-93,439.66	7,153.91	7,376.41	0.00	0.00	-93,662.16	-93,662.16	0.00
670 - SOLID WASTE	317,127.98	65,763.91	63,373.94	0.00	0.00	319,517.95	319,517.95	0.00
675 - LBC	-161,482.81	222,236.13	50,008.41	0.00	0.00	10,744.91	10,744.91	0.00
Report Total:	**7,406,321.17**	**2,383,841.21**	**3,181,264.38**	**0.00**	**0.00**	**6,608,898.00**	**6,608,898.00**	**0.00**

CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
July 20, 2026

- Staff will be meeting with representatives from Woodruff Construction on Wednesday, July 23, 2026 as we continue to encounter issues at the pool (diving boards, paint, and gutters).
- Heritage Days festivities will begin on Friday July 10, 2026, and continue through Saturday, July 11, 2026.
- The grant application for Phase II of the City of Mount Vernon connection to the Interurban Trail was submitted on Wednesday, July 1, 2026.