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:	**August 3, 2026 – 6:30 PM**
Web Page:	**www.cityofmtvernon-ia.gov**
Posted:	**July 31, 2026**

Mayor:	Tom Wieseler	**City Administrator**:	Chris Nosbisch
Mayor Pro-Tem:	Scott Rose	**City Attorney**:	Steve Leidinger
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: 846 3097 2281
3. Password: 537708

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 20, 2026

E. Public Hearing

1. None

F. Ordinance Approval/Amendment

1. None

G. Resolutions for Approval

1. Resolution #8-3-2026A: Approving Ballot Language for the City of Mount Vernon Emergency Medical Services District Special Levy September 1, 2026

2. Resolution #8-3-2026B: Establishing Depositories of Public Funds with Hills Bank and Trust
3. Resolution #8-3-2026C: Establishing Depositories of Public Funds with Bridge Community Bank
4. Resolution #8-3-2026D: Establishing Depositories of Public Funds with Mount Vernon Bank and Trust
5. Resolution #8-3-2026E: Approving the Disposal of Municipal Property

H. Mayoral Proclamation

1. None

I. Old Business

1. Discussion and Consideration of Pay Application #5 with Modern Concrete – Sidewalk Improvement Project – Council Action as Needed (tabled on July 20, 2026, motion to remove item from table will need to be made before discussion can occur)

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Vermeer Brush Chipper – Public Works – Council Action as Needed
3. Discussion and Consideration of Computer Replacement Purchase – Police Department - Council Action as Needed
4. Discussion and Consideration of V&K Invoice # 51387-9 – Rachel Street Improvements – Council Action as Needed
5. Discussion and Consideration of V&K Invoice # 51361-24 – Hwy 1 Reconstruction – Council Action as Needed

K. Reports to be Received/Filed

1. None

L. Discussion Items (No Action)

1. E-Bike Ordinances

M. Reports of Mayor/Council/Administrator

1. Mayor's Report
2. Council Reports
3. Committee Reports
4. City Administrator's Report

N. Adjournment

Pursuant to §21.4(2) of the Code of Iowa, the City has the right to amend this agenda up until 24 hours before the posted meeting time.

If anyone with a disability would like to attend the meeting, please call City Hall at 895-8742 to arrange for accommodations.

D. Consent Agenda

July 20, 2026
City Council Minutes
213 1st Street NW
Mount Vernon, Iowa 52314

The Mount Vernon City Council met July 20, 2026, at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Engel, Rose, Andresen, Tuerler and Hansen-Player.

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

Agenda Additions/Agenda Approval. Item #J6 (Modern Concrete invoice) will be tabled. After the first public hearing, the first three resolutions will be approved before moving on to the second public hearing. The remaining resolutions will be approved after that. Motion made by Tuerler, seconded by Hansen-Player to approve the Agenda as noted. Motion carries.

Consent Agenda. Motion made by Engel, seconded by Andresen to approve the Consent Agenda. Motion carries.
Approval of City Council Minutes – July 6, 2026
Appoint Jeff Schwiebert – Board of Adjustment

Public Hearing
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. Wieseler opened the public hearing at 6:33 p.m. Jacob Lindauer, Lisbon-Mount Vernon Ambulance Director, explained that this would be a single issue election with Johnson County, Linn County, City of Lisbon and the City of Mount Vernon that would approve the levy of an EMS District as well as nomination of trustees for each district. Wieseler closed the public hearing at 6:35 p.m. Council then moved on to Resolution #7-20-2026A.

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. Wieseler opened the public hearing at 6:40 p.m. Tom Gruis, Senior Planner with ECICOG, has been working on the grant application and provided Council with an overview of the project. The Commercial Building Facades (CBF) Program, formerly Downtown Revitalization (DTR) Program, provides funding to cities to rehabilitate blighted downtown buildings. The project must meet the US Dept of Housing and Urban Developments (HUD) CDBG national objective of reducing slum and blight. The City would receive the grant and hold the architecture and construction contracts. Generally, only fronts and readily visible sides of buildings would qualify. Mount Vernon has enough participating building owners to be eligible for the full grant amount of $650,000.00.

The City's proposed application for commercial building façade improvements through the Federal Community Development Block Grant (CDBG) Program, requires that the following topics be identified for consideration:

"A." through "I." were read aloud during the subject Public Hearing.

A. As concerned with how the need for proposed activities was identified, it is noted that a building survey determined 66.7% of properties within a targeted downtown area qualify as "fair" or "poor' condition and are in need of façade improvements.

B. As concerned with how proposed activities will be funded and the source of funds, it is noted that with proposed project cost presently estimated to total $1,182,844.00, grant assistance of $650,000.00 is being requested from the CDBG Program with local match to be provided by the City of Mount Vernon in the amount of $230,000.00 plus property owner participation for the residual balance of cost, $302,844.00.

C. As concerned with the date the application will be submitted, it is noted that the CDBG Program funding application will be submitted to the Iowa Department of Economic Development for receipt by August 17, 2026.

D. As concerned with the requested amount of federal funds, it is noted that $650,000.00 is being requested from the CDBG Program.

E. As concerned with benefit from federal funding, it is noted that a target area survey has determined the project qualifies for CDBG Program funding with a predominance of "slum and blighting" conditions.

F. As concerned with where proposed activities will be conducted, it is noted that commercial building façade improvement is targeted to an area within the 100 East and West blocks of 1st Street.

G&H. As concerned with plans to minimize the displacement of persons or businesses as a result of funded activities, and plans to assist persons actually displaced, it is noted that, because no property acquisition or permanent loss of use of a property is proposed, there will be no displacement of persons or businesses as a result of funded activities. Temporary relocation of residential tenants may be required for some buildings, and a housing stipend will be provided if relocation is not waived.

I. As concerned with the nature of the proposed activities, it is noted that Mount Vernon's Commercial Building Façade project will principally comprise building façade improvement.

Two comments supporting the project were received. Approximately 13 members of the public were present for the meeting.

Gruis conducted a community development and housing needs assessment within the hearing. Several community needs were identified, with an emphasis on housing for the low- to moderate-income population.

Joe Jennison noted that in applying for and receiving funds for Phase I of this project, it opens additional grant opportunities for a Phase 2, for property owners not included in the first phase. Wieseler closed the public hearing at 7:17 p.m. Council then moved on to Resolution #7-20-2026D.

Resolutions for Approval

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. Motion made by Tuerler, seconded by Rose to approve Resolution #7-20-2026A. Roll call all yes. Resolution passes. Council then moved on to Resolution #7-20-2026B.

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. City Administrator Nosbisch explained that anytime the City does an Urban Renewal Plan, the slum/blighted area is a part of that, but CDBG requires reaffirmation every two years. This resolution will need to be adopted before the CDBG Façade Improvements Project application is submitted. Motion made by Tuerler, seconded by Engel to approve Resolution #7-20-2026B. Roll call all yes. Resolution passes. Council then moved on to Resolution #7-20-2026C.

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. Likely funding for this will be TIF. Motion made by Engel, seconded by Rose to approve Resolution #7-20-2026C. Roll call all yes. Council then moved on to the second public hearing.

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. Motion made by Andresen, seconded by Tuerler to approve Resolution #7-20-2026D. Roll call all yes. Resolution passes. Council then moved on to Resolution #7-20-2026E.

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. The City of Marion has been completing our line striping for the last few years and have asked to memorialize this with a 28E agreement for insurance purposes. Motion made by Tuerler, seconded by Hansen-Player to approve Resolution #7-20-2026E. Roll call all yes. Resolution passes.

Motions for Approval

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

PAYROLL	CLAIMS	195,045.08
RATHJE CONSTRUCTION	PAY ESTIMATE #8-RACHEL STREET	130,380.24
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	39,215.31
MODERN CONCRETE INC	PAY ESTIMATE #4-2025 SIDEWALK IMPR	38,260.82
REPUBLIC SERVICES #897	GB,RECYL-SW RESIDENTIAL	26,093.93
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	20,455.00
REPUBLIC SERVICES #897	GB,RECYL-SW COMMERCIAL	16,642.91
VEENSTRA & KIMM INC	RACHEL STREET IMPROVEMENTS	10,319.40
TREASURER STATE OF IOWA	SALES TAX	6,654.63
LEXIPOL LLC	POLICY MANUALS-PD	5,835.72
DIX LAWN CARE	CEMETERY MAINT	5,316.66
TREASURER STATE OF IOWA	WET TAX	4,011.48
IOWA ASSOC OF MUNICIPAL UTILITIES	SGEI MEMBERSHIP-PW	4,005.71
RC TECH	CELL BOOSTER-PW	3,735.28
RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	3,486.85
MARTIN GARDNER ARCHITECTURE	CDBG DOWNTOWN REVITALIZATION	2,643.75
POWER DMS INC	SOFTWARE-PD	2,415.85
STATE HYGIENIC LAB	TESTING-SEW	2,296.50
KIECKS	UNIFORMS-PD	2,258.71
ROSSCO AUTO SALES	VEHICLE MAINT-PD	2,162.47
LYNCH DALLAS PC	LEGAL FEES-P&A	2,116.64

BANKCARD 8076 ACH DEBIT MTOT	CREDIT CARD FEES-LBC,POOL,P&REC	1,827.34
EXPRESS PRINTING & DESIGN LLC	RIBBONS-SWIM TEAM	1,774.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,538.66
TRI-CITY ELECTRIC CO OF IOWA	KEY CARDS-LBC	1,179.00
APPARATUS TESTING SERVICES LLC	PUMP TESTING-FD	1,106.75
WHKS & COMPANY	CEMETERY GIS MAPPING	1,049.68
TYLER TECHNOLOGIES	NEW SOFTWARE UPGRADE-ALL DEPTS	969.00
CARDIO PARTNERS	EQUIPMENT-PD	939.96
DE NOVO MARKETING	WEBSITE/HUB SUPPORT-ALL DEPTS	825.00
HAWKINS INC	CHEMICALS-WAT	821.00
MENARDS	EQUIP, UNIFORMS-WAT,SEW	706.14
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	689.78
AMAZON CAPITAL SERVICES	SUPPLIES-PW	563.30
PAUL F SCHWIEBERT JR	MARKETING-LBC	500.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE-WAT	487.31
HDC PRINTED PRODUCTS	ENVELOPES-ALL DEPTS	467.96
P&K MIDWEST INC	EQUIP MAINT-P&REC	423.40
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	420.16
GREAT WESTERN SUPPLY CO	SUPPLIES-POOL	411.41
ECICOG	DOWNTOWN REVITALIZATION APP	400.00
RANDY BROWN	MEALS,LODGING-HPC	379.01
GALLS LLC	EQUIP-PD	369.95
TERMINIX PRESTO-X	PEST CONTROL-PD	367.66
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	366.73
MEDIACOM	PHONE/INTERNET-SEW	352.42
INTERMEDIA COMMUNICATIONS	PHONE SERVICES-CITY HALL	352.03
TYLER TECHNOLOGIES	ANNUAL PRINTER SUPPORT-WAT,SEW,SW	326.93
P&K MIDWEST INC	EQUIP MAINT-PW	326.90
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
MEDIACOM	PHONE/INTERNET-PW	324.07
MEDIACOM	PHONE/INTERNET-PW	316.94
MEDIACOM	PHONE/INTERNET-FD	316.43
MENARDS	EQUIP-LBC	299.99
MAXWELL SIDERS	FIELD PREP-P&REC	286.00
CURTIS ENGLISH SELECT SERVICE	PORTABLE RR RENTALS-P&REC	260.00
STAPLES INC	SUPPLIES-ALL DEPTS	250.33
US CELLULAR	CELL PHONE-PD	249.48
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-LBC	220.54
THEISEN SUPPLY INC	UNIFORMS-PW,P&REC	215.89
INDIAN HILLS COMMUNITY COLLEGE	TRAINING-PD	199.00
CITY LAUNDERING CO	SERVICES-CITY HALL	196.64
TASC	FSA ADJUSTMENT-PD	192.30
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	164.01
AIRGAS INC	CYLINDER RENTAL-PW	154.90
AFFORDABLE HEATING & COOLING	HVAC MAINT-CITY HALL	140.05
TECH SOLUTIONS	FIRE ALARM MONITORING-LBC	136.35
RICKARD SIGN AND DESIGN CORP	VEHICLE DECALS-PW	135.00
WENDLING QUARRIES	ROADSTONE-RUT	120.32
JAYNE DEWITTE	UNIFORMS-ALL DEPTS	102.88
VESTIS	RUGS-FD	98.20
BANKCARD 8076 ACH DEBIT MTOT	REFUND-LBC	90.00
MOUNT VERNON BANK & TRUST CO	ACH RETURN-WAT,SEW,SW	84.30
NEAL'S WATER CONDITIONING SERV	WATER/SALT-LBC	82.50
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-PD,CITY HALL	80.00

CYPRESS SOLUTIONS	SUBSCRIPTION-PD	78.75
MARY SCHLICHTE	INSTRUCTOR/SUPPLIES-LBC	75.00
MOUNT VERNON BANK & TRUST CO	ACH RETURN-WAT,SEW,SW	71.68
VESTIS	JANITORIAL SUPPLIES-LBC	60.24
STAPLES INC	SUPPLIES-PD	59.56
AMAZON CAPITAL SERVICES	EQUIP MAINT-LBC	58.59
MARSHALL TUETKEN	TRAINING-FD	52.75
KONICA MINOLTA PREMIER FINANCE	COPIER USAGE-PD	47.89
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	44.81
GREAT WESTERN SUPPLY CO	SUPPLIES-SEW	43.50
NEAL'S WATER CONDITIONING SERV	WATER/SALT-FD	33.00
HETHER STAUFFACHER	INSTRUCTOR-LBC	21.25
RACHEL MOSIER	INSTRUCTOR-LBC	21.25
NEAL'S WATER CONDITIONING SERV	WATER/SALT-CITY HALL	13.75
NEAL'S WATER CONDITIONING SERV	WATER/SALT-SEW	8.00
TOTAL		**549,025.56**

FUND EXPENSE TOTALS	
PAYROLL	195,045.08
RACHEL STREET	140,699.64
GENERAL FUND	54,413.09
SOLID WASTE	47,929.55
SIDEWALK PROJECT	38,260.82
HWY 1 RECONSTRUCTION	20,455.00
WATER FUND	15,505.84
SEWER FUND	13,097.95
LBC	12,863.36
ROAD USE TAX FUND	6,802.49
LOST III UR & STREETSCAPE	3,043.75
STORM WATER FUND	908.99
TOTAL	**549,025.56**

FY26 JUNE REVENUE	
GENERAL GOVERNMENT	1,876,721.12
PUBLIC WORKS	330,393.14
CULTURE-RECREATION	113,565.05
PUBLIC SAFETY	45,601.35
TIF REVENUE	15,594.86
COMMUNITY & ECONOMIC DEV	1,965.69
TOTAL	**2,383,841.21**

Discussion and Consideration of Accepting the Firehouse Subs Public Safety Foundation Award for Purchasing AED's and Accessories – Fire Department – Council Action as Needed. Motion made by Tuerler, seconded by Andresen to approve the Q3 2026 Firehouse Subs Public Safety Foundation Grant Application that was submitted for the purchase of six AED3BLS EMS Fire Package AED's and accessories in the amount of $19,386.90. Motion made by Tuerler, seconded by Andresen to approve the Firehouse Subs Grant Application. Motion carries.

Discussion and Consideration of Purchasing Two Desktop Workstations for Public Works - Council Action as Needed. These computers will allow Public Works employees to access their employee portal and also utilize Hubspot and emails. Motion made by Rose, seconded by Tuerler to approve the purchase of two desktop workstations in the amount not to exceed $5040.00. Motion carries.

Discussion and Consideration of Worldmaker Resilience Institute Invoice #0726 – Mt. Vernon/Lisbon Police Department – Council Action as Needed. This invoice is in the amount of $50,126.55 and is being paid with Department of Justice COPS grant funds. Motion made by Engel, seconded by Andresen to approve Invoice #0726. Motion carries.

Discussion and Consideration Access Control for the Visitor's Center – Council Action as Needed. The Visitor Center cameras will be added to City Hall's monitoring system. Motion made by Rose, seconded by Andresen to approve the Visitor Center access control system, not to exceed $3200.00. Motion carries.

Discussion and Consideration of Pay Application #5 with Modern Concrete – Sidewalk Improvement Project – Council Action as Needed. Motion made by Rose, seconded by Tuerler to table this item. Motion carries.

Reports to be Received/Filed. Full reports available in the July 20, 2026 Council Packet on the City website.
Mt. Vernon/Lisbon Police Report
Mt. Vernon Public Works Report
Mt. Vernon Parks and Rec Report

Reports of Mayor/Council/Administrator
June Treasurer's Report. Report is available in the July 20, 2026 Council Packet on the City website.

Mayor's Report. Wieseler reached out to Juliet Abdel with the Cedar Rapids Metro Economic Alliance regarding the benefits of the City's membership with them. There will be a meeting on August 5th with them as well as other area Mayors and Administrators to discuss these expectations. On August 20th the Mayor will be welcoming Cornell students in front of City Hall. Mount Vernon has been asked to provide some items for a time capsule project that The Gazette is putting together on August 24th.

City Administrator's Report. Report is available in the July 20, 2026 Council Packet on the City website.

As there was no further business to attend to, the meeting adjourned, the time being 7:39 p.m., July 20, 2026.

Respectfully submitted,
Marsha Dewell
City Clerk

G. Resolutions for Approval

AGENDA ITEM # G - 1

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 3, 2026
AGENDA ITEM:	Resolution #8-6-2026A – Ballot Language for Emergency Medical Services
ACTION:	Motion

SYNOPSIS: The enclosed resolution will establish the ballot language for the Emergency Medical Service District special levy vote on September 1, 2026.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #8-6-2026A

PREPARED BY: Chris Nosbsich **DATE PREPARED:** 7/31/2026

RESOLUTION #8-3-2026A

RESOLUTION APPROVING BALLOT LANGUAGE FOR THE CITY OF MOUNT VERNON EMERGENCY MEDICAL SERVICES DISTRICT SPECIAL LEVY SEPTEMBER 1, 2026

WHEREAS, on July 20, 2026 the Mount Vernon City Council (herein, "the City") approved resolution number 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" in conformance with the Code of Iowa §357G.8;

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL THAT the ballot measure for the question of a special levy supporting the provision of emergency medical services for the City of Mount Vernon of posed at a special election on September 1, 2026 shall read as:

Shall the following public measure be adopted?

The City of Mount Vernon EMS District has been created to fund Emergency Medical Services within the District, to be provided by Lisbon-Mt. Vernon Ambulance, and in order to pay the costs of this service it is necessary to levy an initial tax of $0.667 cents per $1,000 (One Thousand Dollars) with a maximum levy of $1.00 dollars per $1,000 (One Thousand Dollars) of assessed value on all the taxable property (not including agricultural land or centrally assessed property) within the district. If you approve the levy of this tax, vote yes and if you disapprove of this tax, vote no.

__ Yes
__ No

Write in up to three (3) candidates to serve as trustee(s) for the City of Mount Vernon EMS District:

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 3rd day of August, 2026.

____
Thomas M. Wieseler, Mayor

ATTEST:

____
Marsha Dewell, City Clerk

AGENDA ITEM # G – 2 thru G - 4

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 3, 2026
AGENDA ITEM:	Resolution #8-6-2026B – Resolution #8-6-2026D - Depositories
ACTION:	Motion

SYNOPSIS: The attached resolutions are approved annually. The City utilizes the three local banks for the depository of public funds.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolutions #8-6-2026B, #8-6-2026C, & #8-6-2026D

PREPARED BY: Chris Nosbsich **DATE PREPARED:** 7/31/2026

DEPOSIT OF PUBLIC FUNDS RESOLUTION #8-3-2026B

RESOLVED, that the City of Mount Vernon can utilize the services of Hills Bank & Trust Company ("Depository") for the deposit of public funds belonging to the City of Mt. Vernon, or coming into its possession, pursuant to a duly executed Agreement to Receive and Repay Deposits of Public Funds. The maximum amount which may be thus deposited without further approval of this Board and the Treasurer of State of $9,000,000.00.

RESOLVED, that the following officers are hereby authorized and directed to execute said Agreement, to execute and deliver signature authorization cards to Depository concurrently therewith, and to execute all drafts, checks and other documents and correspondence regarding any accounts of the City of Mount Vernon at Depository:

Name	Office	Term Expires
Christopher Nosbisch	City Administrator	7-31-2027
Marsha Dewell	Finance Director/Clerk	7-31-2027
Tom Wieseler	Mayor	7-31-2027
Lori Boren	Assistant City Administrator	7-31-2027

RESOLVED, that the officers described above are hereby authorized and directed to take such action, and execute such documents and agreements as may be necessary to secure the repayment of the deposits of public funds authorized hereunder, including, but not limited to: Security Agreements, Bailment Agreements, Notices, and any documents or instruments supplemental or incidental thereto.

RESOLVED, that the City Administrator/Assistant City Administrator forward a certified copy of this resolution to Depository, and any other parties which may request it for purposes of effectuating the deposit of public funds authorized hereunder or any security therefore, together with a certificate attesting to the names and signatures of the present incumbents of the offices described above; and that the City Administrator/Assistant City Administrator further certify to Depository or other parties from time to time the signatures of any successors in office of any of the present incumbents.

Motion made by ____________, seconded by ____________ to ______________

Resolution #8-3-2026B

Resolution #8-3-2026B ___________ on August 3, 2026, by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

MOUNT VERNON CITY COUNCIL
MOUNT VERNON, IOWA

____

Thomas M. Wieseler, Mayor

ATTEST:

____

Marsha Dewell
Finance Director/Clerk

DEPOSIT OF PUBLIC FUNDS RESOLUTION #8-3-2026C

RESOLVED, that the City of Mount Vernon can utilize the services of Bridge Community Bank ("Depository") for the deposit of public funds belonging to the City of Mt. Vernon, or coming into its possession, pursuant to a duly executed Agreement to Receive and Repay Deposits of Public Funds. The maximum amount which may be thus deposited without further approval of this Board and the Treasurer of State of $9,000,000.00.

RESOLVED, that the following officers are hereby authorized and directed to execute said Agreement, to execute and deliver signature authorization cards to Depository concurrently therewith, and to execute all drafts, checks and other documents and correspondence regarding any accounts of the City of Mount Vernon at Depository:

Name	Office	Term Expires
Christopher Nosbisch	City Administrator	7-31-2027
Marsha Dewell	Finance Director/Clerk	7-31-2027
Tom Wieseler	Mayor	7-31-2027
Lori Boren	Assistant City Administrator	7-31-2027

RESOLVED, that the officers described above are hereby authorized and directed to take such action, and execute such documents and agreements as may be necessary to secure the repayment of the deposits of public funds authorized hereunder, including, but not limited to: Security Agreements, Bailment Agreements, Notices, and any documents or instruments supplemental or incidental thereto.

RESOLVED, that the City Administrator/Assistant City Administrator forward a certified copy of this resolution to Depository, and any other parties which may request it for purposes of effectuating the deposit of public funds authorized hereunder or any security therefore, together with a certificate attesting to the names and signatures of the present incumbents of the offices described above; and that the City Administrator/Assistant City Administrator further certify to Depository or other parties from time to time the signatures of any successors in office of any of the present incumbents.

Motion made by ___________, seconded by ___________ to _____________
Resolution #8-3-2026C

Resolution #8-3-2026C __________ on August 3, 2026, by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

MOUNT VERNON CITY COUNCIL
MOUNT VERNON, IOWA

____
Thomas M. Wieseler, Mayor

ATTEST:

____
Marsha Dewell
Finance Director/Clerk

DEPOSIT OF PUBLIC FUNDS RESOLUTION #8-3-2026D

RESOLVED, that the City of Mount Vernon can utilize the services of Mount Vernon Bank and Trust ("Depository") for the deposit of public funds belonging to the City of Mt. Vernon, or coming into its possession, pursuant to a duly executed Agreement to Receive and Repay Deposits of Public Funds. The maximum amount which may be thus deposited without further approval of this Board and the Treasurer of State of $9,000,000.00.

RESOLVED, that the following officers are hereby authorized and directed to execute said Agreement, to execute and deliver signature authorization cards to Depository concurrently therewith, and to execute all drafts, checks and other documents and correspondence regarding any accounts of the City of Mount Vernon at Depository:

Name	Office	Term Expires
Christopher Nosbisch	City Administrator	7-31-2027
Marsha Dewell	Finance Director/Clerk	7-31-2027
Tom Wieseler	Mayor	7-31-2027
Lori Boren	Assistant City Administrator	7-31-2027

RESOLVED, that the officers described above are hereby authorized and directed to take such action, and execute such documents and agreements as may be necessary to secure the repayment of the deposits of public funds authorized hereunder, including, but not limited to: Security Agreements, Bailment Agreements, Notices, and any documents or instruments supplemental or incidental thereto.

RESOLVED, that the City Administrator/Assistant City Administrator forward a certified copy of this resolution to Depository, and any other parties which may request it for purposes of effectuating the deposit of public funds authorized hereunder or any security therefore, together with a certificate attesting to the names and signatures of the present incumbents of the offices described above; and that the City Administrator/Assistant City Administrator further certify to Depository or other parties from time to time the signatures of any successors in office of any of the present incumbents.

Motion made by ___________, seconded by ___________ to ______________

Resolution #8-3-2026D

Resolution #8-3-2026D __________ on August 3, 2026, by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

MOUNT VERNON CITY COUNCIL
MOUNT VERNON, IOWA

____
Thomas M. Wieseler, Mayor

ATTEST:

____
Marsha Dewell
Finance Director/Clerk

AGENDA ITEM # G - 5

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 3, 2026
AGENDA ITEM:	Resolution #8-6-2026E - Disposal of Property
ACTION:	Motion

SYNOPSIS: The Police Department is seeking to dispose of a 2018 Ford Explorer. The LMVAS has asked to take possession of the vehicle and staff is recommending in favor of this course of action.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #8-6-2026E

PREPARED BY: Chris Nosbsich **DATE PREPARED:** 7/31/2026

RESOLUTION #8-3-2026E

RESOLUTION APPROVING THE DISPOSAL OF
MUNICIPAL PROPERTY

WHEREAS; over time the City of Mt. Vernon has accumulated property by various methods and of wide ranging descriptions; and

WHEREAS; the City now has the need to dispose of this property as it is of no use and of no value to maintain; and

WHEREAS; the said property has been inventoried (Exhibit A attached) and is ready for disposal.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MT. VERNON, IOWA: To grant staff permission to dispose of inventoried property by best methods possible while seeking to collect reasonable value.

PASSED and ADOPTED this 3rd day of August, 2026.

____
Thomas M. Wieseler, Mayor

ATTEST:

____
Marsha Dewell, City Clerk

Exhibit "A"

Equipment/Property for Sale

August 3, 2026

1. 2018 Ford Explorer Squad Vehicle – Transferring to Lisbon/Mount Vernon Ambulance Service

I. Old Business

AGENDA ITEM # I – 1

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 3, 2026
AGENDA ITEM:	Pay Application #5 – Modern Concrete
ACTION:	Motion

SYNOPSIS: This item will need to be removed from the table before discussion. We expect to receive pay Application #5 to Modern Concrete by the Council meeting on Monday.

BUDGET ITEM: Sidewalk Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application #5

PREPARED BY: Chris Nosbsich **DATE PREPARED:** 7/31/2026

J. Motions for Approval

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, AUGUST 3, 2026

PAYROLL	CLAIMS	156,698.36
WORLDMAKER RESILIENCE INSTITUTE	THRIVE TRAINING-PD GRANT	50,126.55
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX-ECON DEV	25,790.38
ALLIANT ENERGY	ENERGY USAGE-SEW	8,840.11
ALLIANT ENERGY	ENERGY USAGE-WAT	6,414.54
ALLIANT ENERGY	ENERGY USAGE-POOL	6,214.39
BRECKE MECHANICAL CONTRACTORS	SINK HOLE REPAIRS-MEADOWLANE CT	5,201.63
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,091.51
KROUL FARMS	BEAUTIFICATION	4,681.80
IMWCA	WORK COMP INSURANCE-ALL DEPTS	4,353.00
VEENSTRA & KIMM INC	WATER MISC ENGINEERING	4,059.00
ALLIANT ENERGY	ENERGY USAGE-LBC	3,105.79
ASCENDANCE TRUCKS CENTERS	VEHICLE MAINT-PW	2,677.82
VEENSTRA & KIMM INC	BRYANT ROAD SANITARY SEWER	2,648.50
VEENSTRA & KIMM INC	RACHEL STREET IMPROVEMENTS	2,385.00
AHLERS & COONEY P.C.	LEGAL FEES-P&A	1,468.50
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	1,090.48
ATS AUTOMOTIVE	VEHICLE MAINT-PD	977.49
ORIGINAL WATERMAN INC	UNIFORMS-POOL	946.00
ALLIANT ENERGY	ENERGY USAGE-FD	944.13
DSG	SUPPLIES-BRINE SHED	928.20
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-P&A	682.97
COLE-TAC LLC	UNIFORMS-PD	666.40
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	639.72
ALLIANT ENERGY	ENERGY USAGE-P&REC	613.98
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	544.00
VEENSTRA & KIMM INC	WWTP PHASE 2 MODELING	520.00
ALLIANT ENERGY	ENERGY USAGE-PW	458.85
MECHANICSVILLE FIBER	PHONE/INTERNET-LBC	457.73
MOUNT VERNON BANK & TRUST CO	ACH RETURN-WAT,SEW,SW	428.50
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-P&A	400.03
MECHANICSVILLE FIBER	PHONE/INTERNET-PD	400.02
CULVERS GARDEN CENTER	PLANTS-K9 MEMORIAL	381.42
GREAT WESTERN SUPPLY CO	SUPPLIES-LBC	319.24
T-MOBILE	VEHICLE SOFTWARE-PW	319.20
RC TECH	SERVICES-POOL	314.42
GREAT WESTERN SUPPLY CO	SUPPLIES-CITY HALL	276.30
VEENSTRA & KIMM INC	WASTEWATER MISC ENGINEERING	270.00
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-PD	268.74
VEENSTRA & KIMM INC	2025 SIDEWALK IMPROVEMENTS	265.00
POLICE RECORDS & INFO MANAGEMENT	TRAINING-PD	199.00
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	197.92
CITY LAUNDERING CO	SERVICES-CITY HALL	196.64
GREAT WESTERN SUPPLY CO	SUPPLIES-SEW	185.81
CEDAR VALLEY OUTFITTERS CORP	EQUIP-PD	179.97
VEENSTRA & KIMM INC	INTERURBAN TRAIL	177.00
IA DEPT OF INSPECTIONS, APPEALS	ELEVATOR PERMIT/INSPECT-P&A	175.00
P&K MIDWEST INC	EQUIP MAINT-PW	167.13
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	160.36
ALLIANT ENERGY	ENERGY USAGE-PD	153.88
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,SW	150.00
TASC	FSA ADJUSTMENT-PD	130.76
RC TECH	SERVICES-CITY HALL	123.05
BAUMAN AND COMPANY	DRY CLEANING-P&REC	114.60
MECHANICSVILLE FIBER	PHONE/INTERNET-PW	114.45
MECHANICSVILLE FIBER	PHONE/INTERNET-POOL	108.77
BANKCARD 8076 ACH DEBIT MTOT	REFUND-POOL	105.00
VEENSTRA & KIMM INC	BRYANT ROAD SANITARY SEWER	104.04

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, AUGUST 3, 2026

ALLIANT ENERGY	ENERGY USAGE-CEM	100.79
TERMINIX PRESTO-X	PEST CONTROL-FD	100.14
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-K9	97.60
UNITED STATES TREASURY	FORM 720 FILING-P&A	97.16
BANKCARD 8076 ACH DEBIT MTOT	REFUND-POOL,P&REC	82.00
ALLIANT ENERGY	ENERGY USAGE-SIRENS	81.91
GREAT WESTERN SUPPLY CO	SUPPLIES-POOL	76.66
MENARDS	SUPPLIES-K9 MEMORIAL	76.41
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-P&REC	75.00
MECHANICSVILLE FIBER	INTERNET-CITY HALL	69.95
IOWA ONE CALL	LOCATES-WAT,SEW	69.30
MENARDS	TRAINING CENTER SUPPLIES-FD	50.78
ALLIANT ENERGY	ENERGY USAGE-P&REC,WAT	44.25
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	40.54
ALLIANT ENERGY	ENERGY USAGE-SW	32.03
VESTIS	JANITORIAL SUPPLIES-LBC	30.12
VESTIS	JANITORIAL SUPPLIES-LBC	30.12
ST LUKE'S WORK WELL SOLUTIONS	DRUG TESTING-WAT,SEW	30.00
TOTAL		**306,797.84**

FUND EXPENSE TOTALS	
PAYROLL	156,698.36
GENERAL FUND	101,884.53
WATER FUND	12,711.61
SEWER FUND	11,624.27
ROAD USE TAX FUND	7,497.00
ARPA LINN COUNTY GRANT	5,201.63
LBC	4,414.99
BRYANT ROAD SANITARY SEWER	2,752.54
RACHEL STREET	2,385.00
SOLID WASTE	1,125.46
SIDEWALK PROJECT	265.00
LOST III TRAILS/PARKS	177.00
STORM WATER FUND	60.45
TOTAL	**306,797.84**

AGENDA ITEM # J – 2

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 3, 2026
AGENDA ITEM:	Vermeer Brush Chipper Purchase – Public Works
ACTION:	Motion

SYNOPSIS: Staff is seeking approval to purchase a used 2019 AX19 Brush Chipper in the amount of $65,000. Please see the memo from the PW Director detailing the purchase.

BUDGET ITEM: Solid Waste

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbsich **DATE PREPARED:** 7/31/2026

Mount Vernon
IOWA

Council:

Scott Rose
Paul Tuerler
Craig Engel
Mark Andresen
Sherene Hansen Player

Chris Nosbisch, City Administrator
Jason Blinks, Chief of Police

Thomas M. Wieseler, Mayor

Proposed Chipper Purchase

The Public Works Department is asking for approval to purchase a 2019 AX19 Vermeer brush chipper from Vermeer for $65,000.00.

Pros – Efficiency when processing debris at the compost site. The AX19 is a bigger, heavier built machine that can process material faster, easier, and at a much larger capacity.

This model is nine years newer than our current chipper.

The AX19 is capable of processing a 19-inch log. The current BC1200 chipper can only process up to a 12-inch log. Having this capability will save time when we are splitting the large caliber trees/trunks from full removals to fit through our current chipper.

There have been some additional safety options that are a standard integration with the newer chipper models.

The AX19 is a bigger machine but can still be used with our current trucks to be a mobile unit throughout the city.

The $65,000 purchase price of this used model is significantly cheaper than a new model that ranges from $160,000 to $180,000.

Mount Vernon IOWA

Council:

Scott Rose
Paul Tuerler
Craig Engel
Mark Andresen
Sherene Hansen Player

Chris Nosbisch, City Administrator
Jason Blinks, Chief of Police

Thomas M. Wieseler, Mayor

By staying with Vermeer, we have serviceability and parts availability close with the #2 Vermeer store/shop being located in Tipton.

By utilizing the AX19 primarily at the compost site, we will reduce the overwhelming use, wear and tear, of the current BC1200 chipper at the compost site.

If there is another widespread weather event that debilitates our city, we will have two chippers to aid in clean-up.

If there is a breakdown on a chipper, we would have a back-up option to keep moving forward.

The model we are looking at is available right away because it is a rental at Vermeer. Because it is a rental, the machine has always been inspected and maintained on a regular basis to ensure a sound mechanical machine.

Cons – Because this AX19 has been used as a rental unit, there are about 3000 operational hours on it.

This is a used model.

Vermeer®
Iowa & N. Missouri

Pella	Marcus	Tipton	Glenwood	Des Moines	Charles City
661 Hwy T14	4858 D Ave.	101 Commerce Blvd.	22025 221st St.	6678 NE 14th St.	1107 S. Grand Ave.
Pella, IA 50219	Marcus, IA 51035	Tipton, IA 52772	Glenwood, IA 51534	Des Moines, IA 50313	Charles City, IA 50616
(641) 628-2000	(712) 376-2310	(563) 886-2444	(712) 302-9100	(515) 706-2500	(515) 832-0600

Ship To: CITY OF MOUNT VERNON
213 FIRST STREET NW
MOUNT VERNON, IA 52314

Invoice To: CITY OF MOUNT VERNON
213 FIRST STREET NW
MOUNT VERNON IA 52314

Branch		
03 - TIPTON		
Date: 07/21/2026	Time: 7:31:07 (O)	Page: 1
Account No: MOUNT002	Phone No:	Est No 01: Q00582
Ship Via:	Purchase Order:	
Tax ID No:		
RYAN BORMANN	Salesperson: 71	

EQUIPMENT ESTIMATE - NOT AN INVOICE

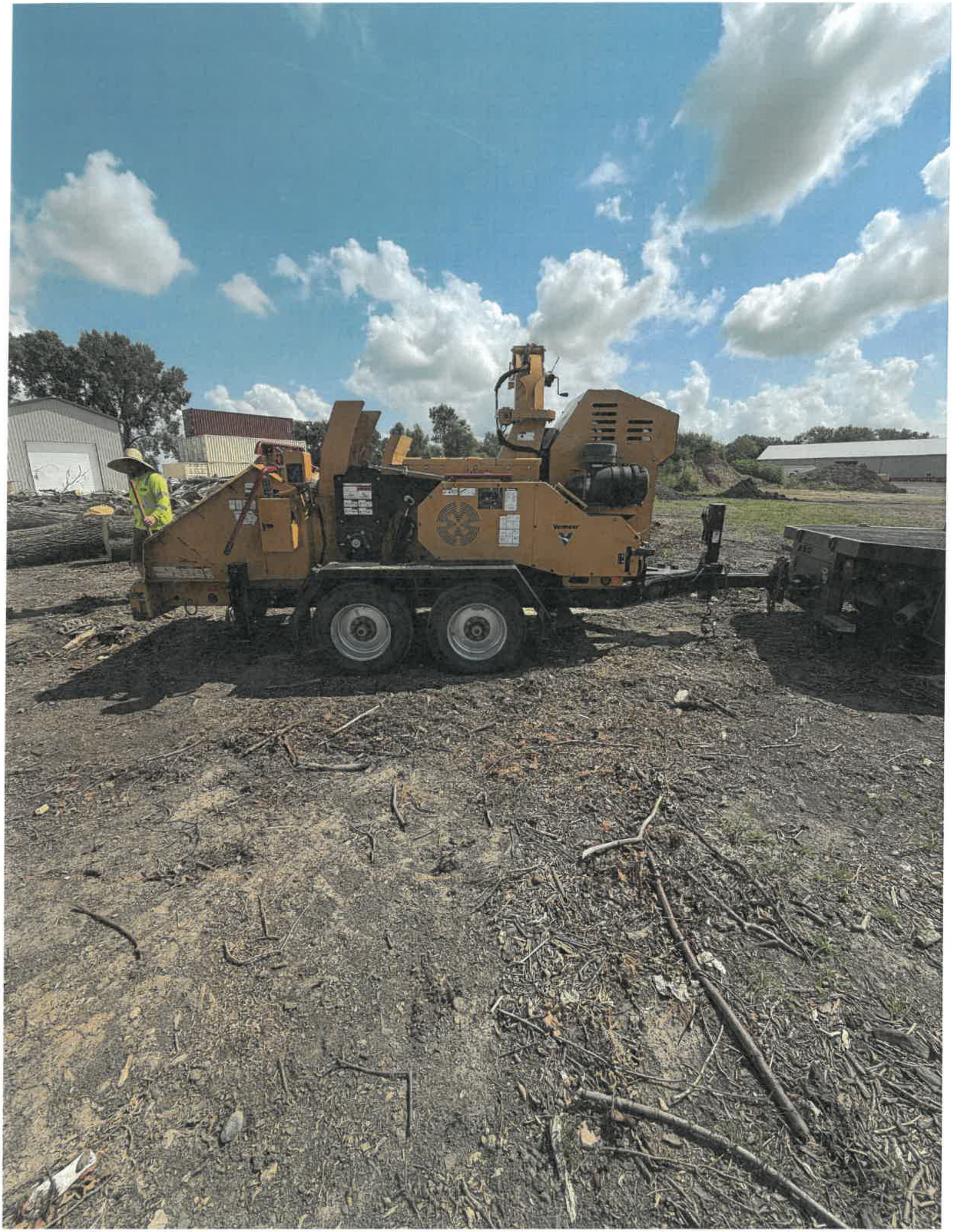
Description ** Q U O T E ** EXPIRY DATE: 08/20/2026 Amount

Effective 1/1/2026 there will be a 3% Credit Card Processing Fee applied to all transactions paid by credit card.

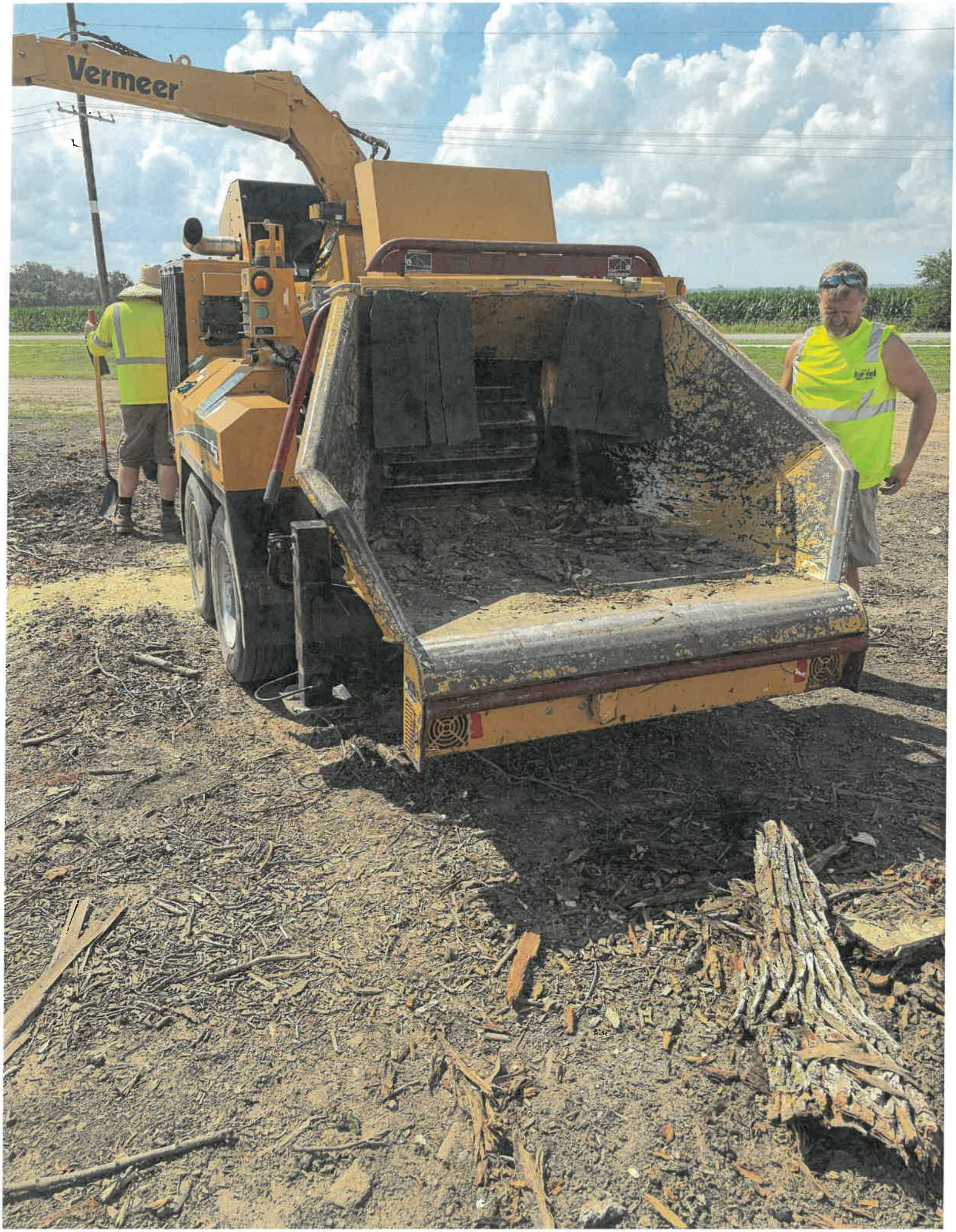
Stock #: 001138 Serial #: 1VRL19259K1000325 65000.00
Used 2019 VM AX19
Used 2019 VERMEER AX19 VERMEER AX19 BRUSH CHIPPER
****INCLUDING THE FOLLOWING OPTIONS****
MISCBASE VERMEER AX19 BRUSH CHIPPER

Sale # 01 Subtotal:	65000.00
Total:	65000.00
Subtotal:	65000.00
Quote Total:	65000.00

Authorization: ______________________




Vermeer
DOOSAN


Vermeer

AGENDA ITEM # J – 3

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 3, 2026
AGENDA ITEM:	Computer Replacement Purchase – Police Department
ACTION:	Motion

SYNOPSIS: Staff is seeking to replace two PC's at the Police Department. Iowa Solutions has provided a quote of $4,140 for both units.

BUDGET ITEM: Police

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Proposal

PREPARED BY: Chris Nosbsich **DATE PREPARED:** 7/31/2026

IOWA SOLUTIONS

IT SUPPORT DELIVERED

We have prepared a quote for you

2 new PCs

Quote # 001224
Version 1

Prepared for:

Mount Vernon Police Dept.

Jason Blinks
jblinks@mtvernonlisbonpd-ia.gov

Thursday, July 23, 2026

Mount Vernon Police Dept.
Jason Blinks
213 First St West
Mount Vernon, IA 52314
jblinks@mtvernonlisbonpd-ia.gov

Dear Jason,

Thank you for giving Iowa Solutions the opportunity to provide pricing and services for Mount Vernon Police Dept..
Here is our proposal **2 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
Dell Optiplex w/Dell SSD & Win 11 Dell Optiplex w/Dell SSD & Win 11	$1,350.00	2	$2,700.00
Dell wireless keyboard and mouse combo Dell wireless keyboard and mouse combo	$40.00	2	$80.00
Labor Install Labor - Setup and deploy PCs. Estimate about 4 hours per computer.	$170.00	8	$1,360.00

Subtotal: **$4,140.00**

2 new PCs

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

Prepared for:
Mount Vernon Police Dept.
213 First St West
Mount Vernon, IA 52314
Jason Blinks
(319) 895-6141
jblinks@mtvernonlisbonpd-ia.gov

Quote Information:
Quote #: 001224
Version: 1
Delivery Date: 07/23/2026
Expiration Date: 08/07/2026

Quote Summary

Description	Amount
Time & Materials	$4,140.00

Subtotal:	**$4,140.00**
Estimated Tax:	**$289.80**
Total:	**$4,429.80**

Payment Options

Description	Payments	Interval	Amount
Agreement			
Products to Purchase			
Net 20 Terms	**1**	**One-Time**	**$4,429.80**

Summary of Selected Payment Options

Description	Amount
Products to Purchase: Net 20 Terms	
Total of Payments	**$4,429.80**

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

IOWA SOLUTIONS
IT SUPPORT DELIVERED

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: 07/23/2026

Mount Vernon Police Dept.

Signature:

Name: Jason Blinks

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.

AGENDA ITEM # J – 4

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 3, 2026
AGENDA ITEM:	V&K Invoice #51387-9 – Rachel Street Improvement Project
ACTION:	Motion

SYNOPSIS: V&K Invoice #51387-8 is in the amount of $14,991.72. The invoice covers engineering and inspection work for the Rachel Street Construction Project.

BUDGET ITEM: Bond

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: V&K Invoice #51387-9

PREPARED BY: Chris Nosbsich **DATE PREPARED:** 7/31/2026

VEENSTRA & KIMM INC.

A Kleinfelder Company

STATEMENT OF PROFESSIONAL SERVICES

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

July 24, 2026
Invoice No: 51387 - 9

Project Manager Dave Schechinger

Engineering services for Rachel Street Improvements -RR

Professional Services from June 14, 2026 to July 18, 2026

Professional Personnel

		Hours	Rate	Amount	
Technician I		2.00	136.00	272.00	
Technician II		7.00	121.00	847.00	
Technician III		114.50	111.00	12,709.50	
Technician VI		4.50	91.00	409.50	
	Totals	128.00		14,238.00	
	Total Labor				**14,238.00**

Unit Billing

Mileage		429.20	
Mileage		324.52	
	Total Units	**753.72**	**753.72**
	Total this Invoice		**$14,991.72**

Billings to Date

	Current	Prior	Total
Labor	14,238.00	58,745.50	72,983.50
Unit	753.72	4,600.43	5,354.15
Totals	**14,991.72**	**63,345.93**	**78,337.65**

AGENDA ITEM # J – 5

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 3, 2026
AGENDA ITEM:	V&K Invoice #51361-24 – Hwy 1 Reconstruction Project
ACTION:	Motion

SYNOPSIS: V&K Invoice #51361-23 is in the amount of $74,519.43. The invoice covers engineering work for the Hwy 1 Reconstruction Project.

BUDGET ITEM: RUT

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: V&K Invoice #51361-24

PREPARED BY: Chris Nosbsich **DATE PREPARED:** 7/31/2026

VEENSTRA & KIMM INC.

A Kleinfelder Company

STATEMENT OF PROFESSIONAL SERVICES

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

July 24, 2026
Invoice No: 51361 - 24

Project Manager Dave Schechinger

Engineering services for Highway 1 Reconstruction - Design Services

Professional Services from June 14, 2026 to July 18, 2026

Phase 1 Design Services

Professional Personnel

	Hours	Rate	Amount	
Engineer II-A	147.00	219.00	32,193.00	
Engineer IV	18.50	177.00	3,274.50	
Engineer V	69.00	165.00	11,385.00	
Engineer IX	46.50	135.00	6,277.50	
Engineer X	165.75	119.00	19,724.25	
Technician I	8.00	136.00	1,088.00	
Totals	454.75		73,942.25	
Total Labor				**73,942.25**

Unit Billing

Mileage	31.18	
Total Units	**31.18**	**31.18**
Total this Phase		**$73,973.43**

Phase 2 Drainage Calcs

Professional Personnel

	Hours	Rate	Amount	
Technician VI	6.00	91.00	546.00	
Totals	6.00		546.00	
Total Labor				**546.00**
Total this Phase				**$546.00**

Total this Invoice **$74,519.43**

L. Discussion Items (No Action)

AGENDA ITEM # L – 1

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 3, 2026
AGENDA ITEM:	E- Bike Ordinances
ACTION:	None

SYNOPSIS: E-Bikes are becoming more commonplace, as are the number of unfortunate incidents involving the use of said bikes. Staff is seeking the Council's opinion as to whether Mount Vernon should consider such ordinances. I have attached an ordinance from the City of Bellevue as an example what E-Bike ordinance language could look like.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Sample Ordinance

PREPARED BY: Chris Nosbsich **DATE PREPARED:** 7/31/2026

ORDINANCE NO. 499

AN ORDINANCE AMENDING TITLE III COMMUNITY PROTECTION CHAPTER 3 TRAFFIC CODE, SECTION 3-3-9.21 OPERATION OF MOTORCYCLES AND MOTORIZED BICYCLES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVUE, IOWA, AS FOLLOWS:

Section 1. *Purpose:* The purpose of amending this ordinance is to separate the operation of motorcycles from the operation of motorized bicycles, and adding electric scooters, and other micromobility devices by amending and adding following area:

Section 2. Amendment and Replacement: Title III Community Protection Chapter 3 Traffic Code Section 3-3-9.21 to 3-3-9.21B Operation of Motorized Bicycles and add the following

3-3-9.21B OPERATION OF MOTORIZED BICYCLES, ELECTRIC BICYCLES, E-BIKE, ELECTRIC SCOOTER OR E-SCOOTERS AND MICROMOBIITY DEVICES

1. General. The motor vehicle laws apply to the operators of motorized bicycles, electric bicycle, e-bike, electric scooter or e-scooters and micromobility device to the extent practically applicable

DEFINITIONS:

A. Electric Bicycle or e-bike. A bicycle with an integrated electric motor used to assist the rider's pedal power.
B. Electric Scooter or e-scooter. A light, battery-powered scooter that uses an electric motor for propulsion and is designed for short-distance stand-up riding.
C. Micromobility device. A small, lightweight vehicle, either human -powered or motorized, designed for individual point-to-point travel at speeds typically below 20 miles per hour. Examples include e-scooters, e-bikes, Segways, and hoverboards.

1. Who May Operate Minimum Age:
   a. Persons aged 10 years and older may operate motorized bicycles, electric scooters and micromobility vehicles on town streets and multi-use trails.
   b. Persons aged 6–9 may operate only on multi-use trails and must be supervised by an adult at all times.
2. Licensing and Permitting:
   a. A state driver's license is not required.
   b. Scooter operators must complete the City's "E-bike, Scooter 101" Safety Course and display a valid permit sticker issued by the City.

   EXEMPTION: Persons with a valid learner's permit or driver's license does not need to take the E-bike, Scooter 101 Safety Course.
3. Riders:
   a. One Rider Only: A person operating a motorized bicycle or electric scooter shall not carry any other person on the device.
   b. Seating Position: Operators must ride only upon the device's permanent and regularly attached seat, sitting astride the seat, facing forward, with one leg on either side of the bicycle or micromobility device. Scooters must always be in a standing position.
   c. No person riding upon motorized bicycle, electric scooter, hoover board or

micromobility device shall attach the same or himself or herself to any vehicle upon the roadway or trail.

4. Traffic Code Applies. Every person operating an E-bike, electric scooter, or micromobility device upon a roadway shall be subject to all the duties applicable to the driver of a vehicle by the laws of the State of Iowa or by the traffic ordinances of the City of Bellevue, except to those provisions which by their nature can have no application. Whenever such person dismounts from a device, he or she shall be subject to all regulations applicable to pedestrians.

   EXEPTIONS:

   a. E-bikes, electric scooters, or micromobility devices are not permitted in alleys.
   b. Electric scooters, or micromobility devices are not permitted on Riverview Street or State Street.
   c. E-bikes, electric scooters, and other micromobility devices are prohibited in the business district and on sidewalks, except on the sidewalk along State Street west from South 12th Street to Bellevue High School/Elementary School, where use is permitted with pedestrians given the right-of-way.

5. Traffic Lane Use:
   a. E-bikes, scooters and micromobility devices shall not be operated more than two abreast in a single lane.
   b. E-bikes, scooters and micromobility devices shall not be operated between lanes of traffic or between adjacent lines or rows of vehicles.

6. Safety.
   a. Lighting. Every E-bike, scooter and micromobility device shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least five hundred (500) feet to the front and with a red light visible from five hundred (500) feet to the rear may be used in addition to the red reflector.
   b. Brakes. Every electronic bicycle, scooter and micromobility device shall be equipped which will enable the operator to make the braked wheel skid on dry, level, clean pavement.
   c. Bicycle safety flag. Every electronic bicycle and scooter shall be equipped with a bicycle safety flag a minimum of five (5) feet from the ground level.
   d. Cell phones. Operators of E-bike, scooter and micromobility devices are not permitted to use cell phones
   e. Bicycle helmet. Operators are required to wear a bicycle helmet.

   EXCEPTIONS: Micromobility devices, specifically hoverboards and Segways do not need lighting or brakes. However, hours of operation are from sunrise to sunset.

7. Packages.
   a. E-bikes, scooters and micromobility devices shall not carry any package, bundle, or other article which prevents the operator from keeping both hands on the handlebars.

8. Parades.
   a. The provisions of this section do not apply when used in a parade authorized by proper permit from local authorities.

Section 2. *Repealer*. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

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

Section 4. *Effective Date*. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this ______ day of ___, 2025.

____
William Reistoffer, Mayor

Attest:

____
Teresa Weinschenk City Administrator/Clerk

1st Reading 9/8/2025______
2nd Reading______________
3rd Reading______________

M. Reports Mayor/Council/Admin.

CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
August 3, 2026

- Representatives from the Iowa Department of Transportation are expected to present Hwy 1 plans with the City Council at their meeting on Monday, August 17, 2026. This project is expected to be bid by the State in December.
- The interview process to replace two public works employees will begin within the next two weeks.
- Staff have identified a number of right of way trees for removal. These trees will be included in a grant application to the State. As a part of the grant application, any removal would require the planting of two trees in return.