

LINN COUNTY BOARD OF SUPERVISORS

CEDAR RAPIDS, LINN COUNTY, IOWA  
WEDNESDAY, APRIL 9, 2025 10:00 A.M.  
(These are the minutes in their entirety. Archived minutes can be found at www.linn-countyiowa.gov).

The Board met in session at the Linn County Jean Oxley Public Service Center. Present: Chairperson Meisheid, Vice Chairperson Running-Marquardt and Supervisor Scheetz. Board members voting "AYE" unless otherwise noted.

Chairperson Meisheid called the meeting to order and led the Pledge of Allegiance.

Motion by Meisheid, seconded by Scheetz to approve minutes of April 8, 2025 as printed.

Motion by Running-Marquardt, seconded by Scheetz to approve accounts payable checks dated 4/9/25 #71017474 to 71017527 in the amount of \$138,052.73; and ACH in the amount of \$2,918,864.08; for a total of \$3,056,916 and voided checks totaling \$45.01.

Motion by Meisheid, seconded by Running-Marquardt to approve Consent Agenda as follows:

Resolution 2025-4-51  
NAME PRIVATE ROAD WHEREAS, the developer and property owner along a private road, lying within a shared access easement recorded in Linn County Document # 2025-002208 in section 17-85-05, has proposed to name the private road as Waubeek Bluffs Road. WHEREAS, the proposed street name has been reviewed and does not conflict with existing street names in unincorporated areas of Linn County, Iowa. NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors, Linn County, Iowa, this date having met in lawful session, that the private road be named Waubeek Bluffs Road, Linn County, Iowa. The Board of Supervisors directs the Linn County Engineer to change the base map and notify all county offices, post offices and providers of emergency services of this change.

Resolution 2025-4-52  
A RESOLUTION APPROVING A PUBLIC HEARING DATE ON THE STATUS OF FUNDED ACTIVITIES FOR THE LINN COUNTY 3RD FIRE DISTRICT GENERATOR PROJECT, AND PROVIDING PUBLICATION OF NOTICE WHEREAS, the Linn County Board of Supervisors ("Board") Approves Setting of Public Hearing for the review on the Status of Funded Activities (SFOA) for the Linn County 3rd Fire district Generator Project, funded in part through a Community Development Block Grant (CDBG) provided by the Iowa Economic Development Authority, and WHEREAS, the Board shall set forth its proposal in a resolution and shall publish notice of the time and place of public hearing on the proposal, in accordance with Iowa Code Section 331.305 NOW, BE IT THEREFORE RESOLVED by the Board as follows: 1. The Board will hold a public hearing on the status of funded activities for the Linn County 3rd Fire District generator project on the 28, day of April 2025, at 10:00 a.m. in the Formal Board Room of the Linn County Public Service Center located at 935 2nd St. SW, Cedar Rapids, Iowa, at which time any interested person may appear and comment on the status of the funded activities for the 3rd Fire District Generator Project. 2. The Board hereby authorizes and directs the Publication of a notice of a public hearing on the Status at least once, not less than four (4) nor more than twenty (20) days before the date of the hearing in one or more newspapers which meet the requirements of Iowa Code Section 618.4.

Resolution 2025-4-53  
A Resolution approving a Residential Parcel Split for SMITH FARM FIRST ADDITION.

The following description is a summary of Resolution No.2025-4-53 as passed and approved by Linn County Board of Supervisors, effective April 9, 2025.

SMITH FARM FIRST ADDITION (Case # PPS25-0006) to Linn County, Iowa, containing two (2) lots, numbered lot 1 and lettered lot A has been filed for approval, a subdivision of real estate located in the NE NE of Section 8, Township 86 North, Range 6 West of the 5th P.M., Linn County, Iowa, described as follows:

Commencing as a point of reference at the N ¼ of said Section 8;  
thence N88°29'41"E along the north line of said Section 8, 2028.32 feet to the Point of Beginning;  
thence N88°29'40"E along said north line, 370.66 feet;  
thence S01°30'19"E, 285.00 feet;  
thence S88°29'40"W, 370.66 feet;  
thence N01°30'19"W, 285.00 feet to the Point of Beginning containing 2.43 acres which includes 0.43 acres of road right of way.

The full text of the Resolution may be inspected in the Linn County Auditor's Office located at 935 Second Street SW, Cedar Rapids, Iowa, during regular business hours, 8:00 a.m. to 4:30 p.m. Monday through Friday or on the Linn County website at www.linncountyiowa.gov.

Approve and authorize the Chair to sign revision 1.0 of the 2025 Secondary Road Five-Year Construction Program with the Iowa Department of Transportation (IDOT).

Approve and authorize the Chair to sign Fiscal Year 2025 Iowa Department of Transportation (IDOT) Secondary Road Budget Version 1.

Approve and authorize the Chair to sign a 60-month lease with Gordon Flesch for the amount of \$148.95 per month for a copier located at Linn County Juvenile Detention Approve and authorize the Chair to sign a 60-month lease with Gordon Flesch for the amount of \$193.38 per month for a copier located at Linn County Recorders office.

Approve Class E Retail Alcohol License for Casey's #2789, 888 Vernon Valley Dr., Cedar Rapids, noting all conditions have been met.

Specialist for Linn County Planning and Development.  
Supervisor Scheetz read the following Proclamation: National Arab American Heritage Month April 2025.

Motion by Scheetz, seconded by Running-Marquardt to approve said Proclamation.

Chairperson Meisheid read the following Proclamation: National Therapy Animal Day April 30, 2025.

Motion by Meisheid, seconded by Running-Marquardt to approve said Proclamation.

Darrin Gage, Dir. of Policy & Admin., presented SF 50 which restricts a county or any county board or office from adopting an ordinance, motion, resolution, amendment or policy that provides diversity, equity or inclusion.

Supervisor Scheetz stated that this is a local control issue, and the State should not dictate what practices they may or may not use. He is very proud of the diversity in the community and highlighted the Proclamation that was approved earlier in the meeting.

Supervisor Running-Marquardt stated that this is a no brainer for her. Besides this being a local control issue, diversity, equity and inclusion in Linn County is part of the fabric that makes Linn County one of the best counties in the State of Iowa. She is very much against this legislation.

Chairperson Meisheid stated that Linn County should be in favor of this bill.

Motion by Scheetz, seconded by Running-Marquardt to register Linn County against SF 507.

VOTE: Running-Marquardt and Scheetz – Aye, Meisheid - Nay

Adjournment at 10:08 a.m.

Respectfully submitted,

TODD E. TAYLOR, Linn County Auditor  
By: Rebecca Shoop, Deputy Auditor  
APPROVED BY:  
BRANDY Z. MEISHEID, Chairperson  
Board of Supervisors

Published in the Sun April 24, 2025.

LINN COUNTY LIST OF BILLS PAID  
FOR 4-3-25 THROUGH 4-9-2025  
https://www.linncountyiowa.gov/413/  
Accounting-Services

VENDOR	DESCRIPTION	AMOUNT
32 GENTLE DENTAL LLC	DENTAL SERVICES	\$382.00
ABBE CTR FOR CMH	CONTRACT LABOR	\$1,333.76
ABC DISPOSAL SYSTEMS INC	GARBAGE & RECYCLING	\$2,947.83
AGING SERVICES INC	LC WITWER SUPPORT APRIL 2025	\$1,576.75
ALPHAS		\$715.40
AIRGAS INC	CYLINDER RENTAL	\$56.62
ALLIANT UTILITIES UTILITIES		\$2,503.71
ALLIANT UTILITIES - ASSISTANCE UTILITIES ASSISTANCE		\$3,333.88
ALLIED OIL & TIRE CO	LLC OIL	\$5,795.43
ANAHEIM CORPORATION	CONTRACT LABOR	\$4,807.38
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$2,596.87
ANDERSON GREENE II LP	GENERAL ASSISTANCE	\$900.00
ANTON SALES HARDWARE		\$3.30
ARREOLA, MATTHEW	GENERAL ASSISTANCE	\$900.00
AT&T MOBILITY	E911 MOBILE AIR CARDS	\$330.16
BALDRIDGE, JOSEPH K	MILEAGE REIMB.	\$52.50
BANACOM SIGNS AND MORE	LLC SIGNS	\$937.50
BAUER BUILT INC	TIRE REPLACEMENT	\$314.00
BCMT LLC	GENERAL ASSISTANCE	\$900.00
BIMBO BAKERIES USA	INC FOOD & PROVISIONS	\$1,729.05
BISIG, SCOTT	MILEAGE REIMB	\$77.70
BLACK HAWK MITIGATION LLC	WETLAND CREDIT	\$21,600.00
BLAKLEY PROPERTIES	RENT ASSISTANCE	\$700.00
BLYTHE, GREGORY	MEDICAL EXAMINER FEES	\$900.00
BOYS AND GIRLS CLUB OF CEDAR RAPIDS	ARPA2022-002 - UNLOCKING THE FUTURE	\$28,076.66
BRAKSIEK ROBERT MD	PC CONTRACT LABOR	\$2,587.08
BRIDGEWATER, JODY	MILEAGE REIMB	\$201.60
BRP RENTALS LLC	GENERAL ASSISTANCE	\$197.50
C J MOYNA & SONS	LLC ROCK	\$1,109.84
CANADIAN COUNTY SHERIFF	SERVICE FEES	\$50.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$5,526.90
CASTENSON, MARK	MARCH MILEAGE	\$8.40
CDW GOVT IP	PAGING ADAPTERS	\$779.32
VIRTUAL SOFTWARE ANNUAL MAINTENANCE		\$31,873.72
CEDAR GRAPHICS OAK HICKORY	APRIL ADDITION	\$2,338.00
CEDAR MEMORIAL FUNERAL HOME	COMPANY GENERAL ASSISTANCE	\$2,000.00
CEDAR RAPIDS CITY OF	BUILDING RENT	\$4,114.08
IT SERVICES		\$12,359.13
WATER2022-202 - WESTSIDE LIBRARY	CONSTRUCTION	\$1,837,025.97
CEDAR RAPIDS MUNICIPAL UTILITIES - ASSISTANCE UTILITIES ASSISTANCE		\$433.27
CEDAR TERRACE	RENT ASSISTANCE	\$1,094.79
CENTER FOR INTERNET SECURITY, INC (CIS SERVICES)	SECURITY APPLIANCE MAINTENANCE	\$2,800.00
CENTER POINT CITY OF	WATER/SEWER - CP DEPOT	\$72.01
CENTURYLINK COMMUNICATIONS LLC	E911 BASIC PHONE SERVICE	\$67.06
CHARM-TEX INC	INMATE CLOTHING & SUPPLIES	\$1,561.06
CHRISTENSEN, JONATHAN W	MILEAGE REIMB.	\$191.10
CITY LAUNDERING CO	LAUNDERING SERVICE	\$373.04
CODE WORKS	WEB APP HOSTING	\$195.00
COGGON MUNICIPAL LIGHT PLANT UTILITIES		\$144.90
COLE PUBLIC LIBRARY FY25	MOUNT VERNON COLE PUBLIC LIBRARY	\$31,921.86
CONES SOLUTIONS INC	PROFESSIONAL SERVICES	\$290.00
CONTINUANT INC	PHONE SYSTEM MAINTENANCE	\$2,808.00
COOK APPRAISAL LLC	APPRAISAL SERVICES	\$19,400.00
CR MEATS LLC	FOOD & PROVISIONS	\$1,957.02
CR/LC SOLID WASTE AGENCY	REFUSE FEES ALL AREAS	\$327.88
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$368.76
CRIC GENERAL ASSISTANCE		\$900.00
CROUCH RECREATION INC	REMOVE &	

INSTALL NEW ROPES	\$500.00
CULLIGAN WATER CONDITIONING	
WATER	\$290.40
D&D REAL ESTATE HOLDINGS LC GENERAL ASSISTANCE	\$900.00
DAY, KENNETH B MILEAGE REIMB	\$46.90
DETWEILER, KRISTIN L MILEAGE REIMB	\$214.41
DULTMEIER SALES LLC PARTS	\$74.45
DYNASTY HOLDINGS LLC GENERAL ASSISTANCE	\$900.00
EDGEWOOD GREEN LLC GENERAL ASSISTANCE	\$900.00
EHLER, ALVIN MARCH MILEAGE	\$30.80
ELY CITY OF ELY FY25 QTR 3 UTILITY REIMB	\$625.00
EMIG, STEVEN E GENERAL ASSISTANCE	\$500.00
EPM IOWA LLC GENERAL ASSISTANCE	\$900.00
ESCO ELECTRIC CO PROFESSIONAL SERVICES	\$2,534.50
FIT INVESTMENT LLC RENT ASSISTANCE	\$815.00
FOSTER, ERIN E MILEAGE REIMB.	\$51.80
FOUNDATION 2 INC 1/25 SAFE, EQUITABLE AND THRIVING YOUTH AND COMMUN	\$6,987.95
FRESH START MINISTRIES RISE REINTEGRATION PROGRAM	\$2,824.92
FRIEDA COONROD EMBROIDERY SEW ON PATCHES	\$20.50
GAHRING, JOHN TRAINING EXPENSE	\$227.00
GALLS LLC UNIFORMS	\$1,051.33
GARRY MOOSE LLC RENT	\$2,550.00
GAZETTE COMMUNICATIONS INC PUBLICATIONS & LEGAL NOTICES	\$687.78
GOODWAY TECHNOLOGIES BEARINGS FOR MACHINE	\$52.17
GORDON FLESCH COMPANY INC COPIER LEASE & FEES	\$1,591.38
GOVERNOR GROUP LLC RENT ASSISTANCE	\$1,032.50
GRAINGER W W INC PARTS & SUPPLIES	\$309.06
GUSICK, PAMELA MILEAGE REIMB	\$776.93
GUTSCHMIDT PROPERTIES GENERAL ASSISTANCE	\$275.00
HANDS UP COMMUNICATIONS INTERPRETER FEES	\$405.00
HARGER, JEFFREY A FITNESS REIMBURSEMENT	\$150.00
HEALY, DANIEL G MILEAGE REIMB	\$146.30
HILLIARY COMMUNICATIONS LLC E911BASIC PHONE SERVICE	\$27.50
HORIZONS A FAMILY SERVICE ALLIANCE MOBILE MEALS SUPPORT	\$9,162.75
HOUSBY HEAVY EQUIPMENT PARTS	\$244.58
HP INC COMPUTER	\$813.44
HUANTE, DAMIAN MILEAGE REIMB	\$95.90
ILMIR INC CONTRACT LABOR	\$1,860.00
INDIAN HILLS COMMUNITY COLLEGE ACTIVE SHOOTER TRAINING REGISTRATION	\$120.00
IOWA DEPARTMENT OF INSPECTIONS/ APPEALS ERAP FRAUD INVESTIGATIONS	\$94.69
IOWA ENVIRONMENTAL SERVICES INC MATERIAL TESTING	\$750.00
IOWA STATE ASSOCIATION OF COUNTIES SEAT TRAINING	\$455.00
IRISH REPORTING INC TRANSCRIPT	\$177.60
JAYTECH INC APRIL 2025 WATER TREATMENT	\$2,009.10
JOHNSON-BARGER, CHRISTINA MILEAGE REIMB	\$879.62
KEEFE SUPPLY COMPANY COMMISSARY ITEMS	\$1,525.76
KIECKES ALTERATIONS	\$30.00
KIESEY, MICHELLE M MEDICAL EXAMINER FEES	\$7,444.18
KINDL, VICTORIA A MILEAGE REIMB	\$25.76
KING CONSTRUCTION & OVERHEAD DOOR INC ARPA2021-002 - WINTER WEATHER HOMELESS SHELTER	\$64,128.80
KROUL FARMS LLC FIREWOOD BUNDLES	\$840.00
LARSON CONSTRUCTION CO INC LOST2024-101 - LC SECONDARY ROAD HQ	\$505,295.45
LAW OFFICES OF JEFFREY L CLARK LLC ATTORNEY FEES	\$170.00
LEE COUNTY - FLORIDA SERVICE FEES	\$160.00
LINDER DONALD J DO PC MEDICAL EXAMINER FEES	\$9,553.29
LINN COOP OIL INC #395000 (CONSERVATION) DIESEL	\$1,517.21
GASOHOL	\$3,282.63
LINN COOP OIL INC #395050 (ROADS MISC) DIESEL	\$6,247.90
GASOLINE	\$1,300.38
LINN COUNTY ADVOCATE INC ARPA2022-207 - FOSTERING THRIVING COMMUNITIES	\$12,064.23
LISBON CITY OF WATER2022-001 - LISBON WELL IMPROVEMENTS	\$17,578.90
LOWDER JR, PHILIP J CELL PHONE REIMB	\$135.00
LYNCH, JEROD M TRAINING EXPENSE	\$147.00
MAIL SERVICES LLC MONTHLY MY RE-NEWAL NOTICES	\$9,800.67
MAILING SERVICES INC MAIL PROCESSING	\$425.89
MARION LOFTS APARTMENTS GENERAL ASSISTANCE	\$900.00
MARTIN BROS. DISTRIBUTION CO INC FOOD & PROVISIONS	\$2,122.72
MARTIN MARIETTA MATERIALS INC ROCK	\$1,199.58
MARTIN, ANNETTE ATTORNEY FEES	\$120.00
MASTER'S TOUCH LLC ASSESSMENT ROLL MAILING & POSTAGE	\$2,878.31
MCKELVIE LAW OFFICE ATTORNEY FEES	\$292.40
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS MEDICAL SUPPLIES	\$915.82
MEDIACOM E911 DEDICATED INTERNET	\$400.00
MEDIAQUEST OUTDOOR DIGITAL BILLBOARD	\$900.00
MERCY FAMILY COUNSELING TREATMENT SERVICES	\$175.00
MIDAMERICAN ENERGY UTILITIES	\$216.24
MIDAMERICAN ENERGY - ASSISTANCE UTILITIES ASSISTANCE	\$849.55
MILLER, JOSEPHINE A MILEAGE REIMB.	\$79.80
MOUNT VERNON CITY OF MT VERNON FY25 QTR 3 UTILITY FEE REIMB	\$5,000.00
MWR COUNSELING HEALTH ASSISTANCE	\$330.00
NAACP CEDAR RAPIDS BRANCH #4013 ARPA2022-019 - REFUGEE & IMMIGRANT GARDEN PROJECT	\$2,105.60
NAZETTE MARNER NATHANSON & SH	

LLP ATTORNEY FEES.....	\$380.80
NO WAIT INSIDE LLC APPOINTMENT SYSTEM.....	\$21,600.00
NOSKA, TIM J WC MILEAGE REIMBURSEMENT.....	\$907.18
NOVAK, KATHERINE L APPEAL TRANSCRIPT.....	\$895.50
OAK HILL MANOR APARTMENTS GENERAL ASSISTANCE.....	\$25.00
ONNEN, MICHAEL D MILEAGE REIMB.....	\$238.70
ORKIN LLC PEST CONTROL.....	\$318.11
OVERHEAD DOOR COMPANY OF CR & IA CITY BUILDING MAINTENANCE.....	\$412.20
PARTS AUTHORITY LLC SHOP STOCK.....	\$316.11
PERFORMANCE FOODSERVICE LLC FOOD & PROVISIONS.....	\$11,135.81
PHEASANT FOREVER INC POLLINATOR SEED.....	\$3,856.00
PREVENT CHILD ABUSE IOWA GENERAL SUPPLIES.....	\$3,500.00
PRIME BENEFIT SYSTEMS INC-COUNTY ADMINISTRATION SERVICES.....	\$1,432.00
PROFESSIONAL HEALTH SERVICES PC MEDICAL EXAMINER FEES.....	\$720.00
RADIOLOGY CONSULTANTS OF IOWA, PLC PHYSICAL.....	\$34.00
RAPIDS WHOLESALE OTHER EQUIPMENT.....	\$18,437.97
RATHJE CONSTRUCTION LOST2024-101 - WATER MAIN EXTENSION.....	\$118,179.08
PROPERTY INSURANCE.....	\$5,458.59
REEDICH, CHAD W TRAINING EXPENSE.....	\$147.00
REYNOLDS URBAN DESIGN PC DOWNS FARM REVISIONS TO DESIGN GUIDELINES.....	\$1,400.00
ROTHMEYER, AARON C MILEAGE REIMB.....	\$7.70
ROYAL MANAGEMENT GROUP LLC GENERAL ASSISTANCE.....	\$467.50
RULE, ADRIENNE M FITNESS REIMBURSEMENT.....	\$60.00
SCHAUF, ANDREW A MILEAGE REIMB.....	\$14.00
SCHUMACHER ELEVATOR CO INC SERVICE CALL.....	\$123.50
SEDGWICK COUNTY - KANSAS SERVICE FEES.....	\$50.00
SETPPOINT MECHANICAL SERVICES LLC CONDENSER REPAIRS.....	\$615.00
SHRED-IT US JV LLC SHREDDING SERVICES.....	\$738.69
SIGN SOLUTIONS USA LLC SIGNS.....	\$238.34
SLIGHT, LEVI T MILEAGE REIMB.....	\$18.90
SOLUTIONS MANAGEMENT GROUP INC COPIER LEASE & FEES.....	\$468.47
SOUTH SLOPE COOP TELE PHONE SERVICE - PALDOWS OBSERVATORY.....	\$41.93
SPEE-DEE DELIVERY POUCH TO DES MOINES.....	\$198.55
SPRINGVILLE COOP TELE ASSN E911 CIRCUITS.....	\$81.24
ST LUKES METHODIST HOSPITAL HEALTH ASSISTANCE.....	\$718.00
ST LUKES WORK WELL SOLUTIONS PHYSICAL.....	\$2,906.62
PRE EMPLOYMENT PHYSICAL.....	\$523.00
TEAH, MERCY Y MILEAGE REIMB.....	\$104.37
TERTINGER, MICHAEL 2025 APA REIMBURSEMENTS.....	\$462.36
THE LINN COUNTY COMMUNITY ACTION FUND ARPA2022-209 - YOUTH LEADERSHIP.....	\$4,641.74
THE WATERLOO GROUP LLC GENERAL ASSISTANCE.....	\$775.00
TRANE US INC PARTS & SUPPLIES.....	\$378.50
U S CELLULAR E911 MONTHLY CELL SERVICE.....	\$1,791.20
UNITYPOINT HEALTH HEALTH ASSISTANCE.....	\$74.54
US COFFEE AND TEA GENERAL SUPPLIES.....	\$98.92
USA COMMUNICATIONS E911 CIRCUIT SERVICE TRUNK MAINT.....	\$69.78
VAST PROPERTY INVESTMENTS LLC GENERAL ASSISTANCE.....	\$900.00
WARFIELD, MATTHEW TRAVEL/TRAINING REIMB.....	\$510.67
WATERHOUSE'S WATER COND SERV D.I. RENTAL.....	\$240.00
WATKINS, AMRA MILEAGE REIMB.....	\$7.00
WEBER STONE CO INC ROCK.....	\$14,198.69
WEBER, KEVIN J MEDICAL EXAMINER FEES.....	\$6,149.54
WELTER SEED & HONEY SEED.....	\$3,976.40
WENDLING QUARRIES INC ROCK.....	\$43,631.19
TRAIL MIX.....	\$149.91
WINDERS, MICHAEL G MILEAGE REIMB.....	\$161.00
WINDSTREAM HOLDINGS INC E911 CIRCUIT SERVICE.....	\$175.98
WITT, JERRY W MILEAGE REIMB.....	\$187.60
WOLFORD, ELENA REIMBURSE/FEDERAL FILING FEE.....	\$25.00
YES FIVE SEASONS CEDAR LLC GENERAL ASSISTANCE.....	\$900.00
ZETRON INC E911 YR4 MAINTENANCE.....	\$6,874.81
TOTAL.....	\$3,056,916.81

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MOUNT VERNON CITY COUNCIL MEETING MINUTES  
213 1ST STREET NW  
MOUNT VERNON, IOWA 52314  
APRIL 7, 2025

The Mount Vernon City Council met in special session, April 7, 2025, at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Tuerler, Rose and West (via Zoom). Absent: Andresen, Engel.

Call to Order. At 6:01 p.m. Mayor Thomas M. Wieseler called the meeting to order. Agenda Additions/Agenda Approval. Motion made by Rose, seconded by Tuerler to approve the Agenda. Motion carries. Andresen and absent.

Public Hearing  
Public Hearing on the Proposed Fiscal Year 2025-2026 Property Tax Levy for the City of Mount Vernon, Iowa. Mayor Wieseler opened the public hearing at 6:02 p.m. The proposed tax rate for the City of Mount Vernon for FY2026 will be \$13.50187, which is part of a collective three year increase. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:12 p.m. No action taken.

As there was no further business to attend to, the meeting adjourned, the time being 6:12 p.m., April 15, 2025. Respectfully submitted,

Marsha Dewell  
City Clerk

Published in the Sun April 24, 2025.

MOUNT VERNON

CITY COUNCIL MEETING MINUTES

213 1ST STREET NW  
MOUNT VERNON, IOWA 52314  
APRIL 7, 2025

The Mount Vernon City Council met April 7, 2025, at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Tuerler, Rose and West (via Zoom). Absent: Andresen and Engel.

Call to Order. At 6:30 p.m. Mayor Thomas M. Wieseler called the meeting to order. Agenda Additions/Agenda Approval. Motion made by Rose, seconded by Tuerler to approve the Agenda. Motion carries. Andresen and Engel absent.

Consent Agenda. Motion made by Rose, seconded by West to approve the Consent Agenda. Motion carries. Andresen and Engel absent.

Approval of City Council Minutes – March 17, 2025 Regular Council Meeting  
Approval of Liquor License – Casey's General Store #1599

Approval of Liquor License – Chameleon's Pub and Grub

Resolutions for Approval  
Resolution #4-7-2025A: Approving Budget Amendment #1 to the FY 2025 City of Mount Vernon Budget. The budget amendment gives the appearance of significant overspending this fiscal year. This is due to the time discrepancy between the receipt of bond proceeds and when the capital projects for those bonds are spent. Budgeted expenses increased due to timing of capital project expenditures, developer agreement payments and overall rising costs. Motion made by Rose, seconded by Tuerler to approve Resolution #4-7-2025A. Roll call all yes. Andresen and Engel absent. Resolution passes.

Resolution #4-7-2025B: Fixing Date for a Meeting on the Proposition to Authorize a Loan Agreement and the Issuance of Notes to Evidence the Obligations of the City Thereunder (\$500,000). This resolution will establish a public hearing on May 5, 2025 for the issuance of general obligation bonds in the amount of \$500,000. The borrowing will be used to complete the electric work necessary to facilitate the Uptown Lighting Improvements. Motion made by Tuerler, seconded by Rose to approve Resolution #4-7-2025B. Roll call all yes. Andresen and Engel absent. Resolution passes.

Resolution #4-7-2025C: Fixing Date for a Meeting on the Proposition to Authorize a Loan Agreement and the Issuance of Notes to Evidence the Obligations of the City Thereunder (\$2,250,000). This resolution will establish a public hearing on May 5, 2025 for the issuance of general obligation bonds in the amount of \$2,250,000. The borrowing will be used to complete the Rachel Street Improvements. Motion made by Tuerler, seconded by West to approve Resolution #4-7-2025C. Roll call all yes. Andresen and Engel absent. Resolution passes.</