

# City of Mt. Vernon, Iowa

<b>Meeting:</b>	<b>Mt. Vernon City Council Meeting</b>
<b>Place:</b>	<b>Mt. Vernon City Hall, 213 1<sup>st</sup> Street NW, Mt. Vernon, Iowa 52314</b>
<b>Date/Time:</b>	<b>January 17, 2024 – 6:30 PM</b>
<b>Web Page:</b>	<b>www.cityofmtvernon-ia.gov</b>
<b>Posted:</b>	<b>January 12, 2024</b>

<b>Mayor:</b>	Tom Wieseler	<b>City Administrator:</b>	Chris Nosbisch
<b>Mayor Pro-Tem:</b>	Scott Rose	<b>City Attorney:</b>	Holly Corkery
<b>Councilperson:</b>	Stephanie West	<b>Asst. City Administrator:</b>	Lori Boren
<b>Councilperson:</b>	Craig Engel	<b>Finance Dir/City Clerk:</b>	Marsha Dewell
<b>Councilperson:</b>	Mark Andresen	<b>Chief of Police:</b>	Doug Shannon
<b>Councilperson:</b>	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: 833 6463 5873
3. Password: 643931

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 – January 2, 2024 Regular Council Meeting
  2. Approval of Liquor License – Glyn Mawr Winery – The Local

- E. Public Hearing**
  1. None

- F. Ordinance Approval/Amendment**
  1. Ordinance #1-2-2024A: Amending the Comprehensive Plan and Official Zoning Map to Rezone All Lots Within the Stoner Plaza 10<sup>th</sup> Addition from C-2 General Commercial to UC Mixed-Use Corridor to the City of Mount Vernon, Iowa

- i. Motion to approve second reading and proceed to the third reading (Council may suspend rules and proceed to the final reading after a vote of the second reading)
2. Ordinance #1-2-2024B: Amending the Mount Vernon Comprehensive Plan and Establishing the Zoning Classification the Property being Annexed into the City of Mount Vernon, Iowa
  - i. Motion to approve second reading and proceed to the third reading (Council may suspend rules and proceed to the final reading after a vote of the second reading)

**G. Resolutions for Approval**

1. Resolution #1-17-2024A: Approving Budget Transfers for Fiscal Year 2024

**H. Mayoral Proclamation**

1. Proclamation Establishing January 2024 as Human Trafficking Prevention and Awareness Month

**I. Old Business**

1. Discussion and Consideration of Additional Derecho Cleanup Expenses – Council Action as Needed (*tabled on January 2, 2024*)

**J. Motions for Approval**

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Pool and Bonding Recommendations – Council Action as Needed
3. Discussion and Consideration of Change Order #11 – Police Station Renovations – 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
4. Cole Library Report

**L. Discussion Items (No Action)**

1. None

**M. Reports of Mayor/Council/Administrator**

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

**N. Closed Session – Pursuant to Chapter 20, Exempt Session for Employee Relations**

**O. 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**

The Mount Vernon City Council met January 2, 2024, at City Hall, 213 1<sup>st</sup> Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Rose, Tuerler and Andresen. Absent: West and Engel.

**Call to Order.** At 6:39 p.m. Mayor Thomas M. Wieseler called the meeting to order.

**Agenda Additions/Agenda Approval.** Motion made by Rose, seconded by Andresen to approve the Agenda with the addition of Michelle Omar to the LMVAS Board under the Consent Agenda. Motion carries. West and Engel absent.

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

Approval of City Council Minutes – December 18, 2023 Regular Council Meeting  
Appoint Doug Shannon, Derek Boren, Lori Lynch, Michelle Omar – LMVAS Board

### **Public Hearing**

Public Hearing on the Reallocation of Certain Unspent Proceeds of the General Obligation Capital Loan Notes, Series 2022 of the City of Mount Vernon, Iowa. Wieseler opened the public hearing at 6:33 p.m. Staff is asking Council to reallocate the 4<sup>th</sup> Street and 5<sup>th</sup> Ave Watermain project monies (\$196,576.64) from the 2022 bond issuance to the Police Station Renovation project. The Watermain project will be pushed back by two years and will be paid for using Franchise Fees. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:35 p.m. Council then acted on Resolution #1-2-2024A.

Public Hearing on an Ordinance Amending to the Comprehensive Plan and Official Zoning Map for All Lots Within the Stoner Plaza 10<sup>th</sup> Addition to the City of Mount Vernon from C-2 General Commercial to UC Mixed-Use Corridor. Wieseler opened the public hearing at 6:36 p.m. The underlying zoning classification for the lots identified in Stoner Plaza 10<sup>th</sup> Addition need to be changed from C-2 General Commercial to MU Mixed Use to accommodate the 30 unit CHI housing development. The planning and zoning commission voted 5-0 in favor of the rezoning request. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:37 p.m. Council then acted on the first reading of Ordinance #1-2-2024A.

Public Hearing on an Ordinance Amending the Comprehensive Plan and Establishing the Zoning Classifications as Shown on the Official Zoning Map for the Annexed Property. Wieseler opened the public hearing at 6:37 p.m. According to city code, the City of Mount Vernon must identify a zoning classification for newly annexed property within an annexation ordinance. There are two parcels being annexed to the city, the Louwagie property will be zoned AG Agriculture while the CTM Holdings property will be zoned BP Business Park. The planning and zoning commission voted 5-0 in favor of the proposed classifications. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:39 p.m. Council then acted on the first reading of Ordinance #1-2-2024B.

### **Ordinance Approval/Amendment**

Ordinance #1-2-2024A: Amending the Comprehensive Plan and Official Zoning Map to Rezone All Lots Within the Stoner Plaza 10<sup>th</sup> Addition from C-2 General Commercial to UC Mixed-Use Corridor to the City of Mount Vernon, Iowa. Motion made by Rose, seconded by Andresen to approve the first reading of Ordinance #1-2-2024A. Roll call all yes. Ordinance passes on it's first reading. West and Engel absent.

Ordinance #1-2-2024B: Amending the Mount Vernon Comprehensive Plan and Establishing the Zoning Classification the Property being Annexed into the City of Mount Vernon, Iowa. Motion made by Andresen, seconded by Tuerler to approve the first reading of Ordinance #1-2-2024B. Roll call all yes. Ordinance passes on it's first reading. West and Engel absent.

**Resolutions for Approval**

Resolution #1-2-2024A: Instituting Proceedings to take Additional Action and Approving the Reallocation of Certain Unspent Proceeds of the General Obligation Capital Loan Notes, Series 2022, of the Mount Vernon, Iowa. Motion made by Tuerler, seconded by Rose to approve Resolution 1-2-2024A. Roll call all yes. Resolution passes. West and Engel absent.

**Motions for Approval**

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

PAYROLL	CLAIMS	108,318.40
SEPTAGON CONSTRUCTION	PAY APP #12-PD CONSTRUCTION	71,008.22
WELTER STORAGE EQUIPMENT	FURNISHINGS-PD CONSTRUCTION	28,214.00
SPRINGVILLE READY MIX	CONCRETE-PW COLD STORAGE	27,402.12
VEENSTRA & KIMM INC	COTTONWOOD LMI PROJECT	16,225.44
VEENSTRA & KIMM INC	2022 SANI SEWER INVESTIGATION	11,668.44
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	6,522.01
LINN CO-OP OIL CO	FUEL-PW	6,212.36
MIDWEST PLAYSAPES INC	10" ARCH BRIDGE-P&REC	5,628.00
STATE CHEMICAL SOLUTIONS	CHEMICALS-P&REC	4,510.42
FELD FIRE	EQUIPMENT-FD	4,358.00
TREASURER STATE OF IOWA	SALES TAX	3,510.29
TREASURER STATE OF IOWA	WET TAX	3,500.71
VEENSTRA & KIMM INC	CITY ENGINEERING-GENERAL	2,998.17
SCHIMBERG COMPANY	PLUMBING SUPPLIES-PW COLD STORAGE	2,988.24
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,188.69
SANDRY FIRE SUPPLY LLC	UNIFORMS-FD	2,160.00
RICKARD SIGN AND DESIGN CORP	SIGN-PD	2,100.00
ALLIANT ENERGY	ENERGY USAGE-WAT	1,663.50
COVE ENVIRONMENTAL	TESTING-SEW	1,580.00
DAVE SCHMITT CONSTRUCTION	5% RETAINAGE-BUS 30 CULVERT	1,544.45
LISBON, CITY OF	AMBULANCE DIRECTOR SALARY	1,539.45
CONSTRUCTION MATERIALS INC	REBAR-PW COLD STORAGE	1,292.58
WELTER STORAGE EQUIPMENT	PARTITIONS-P&A	1,150.00
VEENSTRA & KIMM INC	BUSINESS 30 CULVERT REPAIR	1,028.59
NIGHT SHIFT LLC	CLEANING-P&A	904.15
NIGHT SHIFT LLC	CLEANING-PD	867.84
HAWKINS INC	CHEMICALS-WAT	830.00
STAPLES INC	SUPPLIES-ALL DEPTS	739.97
VEENSTRA & KIMM INC	REMOTE READ METER PROJECT	660.00
AHLERS & COONEY P.C.	LEGAL FEES-P&A	648.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	639.20
KROUL FARMS	BEAUTIFICATION	569.50
COMMUNITY DEVELOPMENT GROUP	AUDIO TOUR SUPPORT-MVHPC	533.00
CEDAR RAPIDS KERNELS	DIAMOND SUITE DEPOSIT-P&REC	500.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	487.31
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	474.60

WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	436.37
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-LBC	426.22
MEDIACOM	PHONE/INTERNET-P&A	424.70
BAKER GROUP	HVAC MAINT-LBC	417.00
WENDLING QUARRIES	ROCK-PW COLD STORAGE	403.75
CREATIVE PRODUCT SOURCING	DARE-PD	365.96
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-LBC	326.52
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	320.00
MEDIACOM	PHONE/INTERNET-RUT	315.39
UMB	2018 GO FEES	300.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P&A	276.81
CARPET KING CARPET ONE	BASE TRIM-PD	266.86
GRAINGER	BANDING TOOLS-RUT	264.75
RC TECH	MICROPHONE REPAIRS-P&A	259.50
CITY LAUNDERING CO	SERVICES-LBC	253.92
SHERWIN WILLIAMS CO.	PAINT-PD,LBC	250.14
UMB	2013A GO FEES	250.00
UMB	2014 GO FEES	250.00
BRADY WEAVER	REFEREE-P&REC	225.00
MARK ANDRESEN	MLA REIMB-P&A	220.00
THOMAS M WIESELER	MLA REIMB-P&A	220.00
VEENSTRA & KIMM INC	LBC GENERATOR	220.00
STATE CHEMICAL SOLUTIONS	ODOR GUARD-PW SHOP	212.04
BRYCE RHONE	REFEREE-P&REC	180.00
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	166.23
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	130.38
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-POOL	108.77
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-P&REC	104.58
LYNCH FORD	VEHICLE MAINT-PD	90.77
CHRISTOPHER BROWN	CLEANING SERVICE-FD	90.00
IOWA ONE CALL	LOCATES-WAT,SEW	84.60
ARAMARK	RUGS,SERVICES-FD	80.57
MOUNT VERNON, CITY OF	PETTY CASH-P&A	80.00
CITY LAUNDERING CO	SERVICES-P&A	79.69
CITY LAUNDERING CO	SERVICES-P&A	69.33
STAR EQUIPMENT LTD	TOOLS-RUT	67.41
DIESEL TURBO SERVICES INC	VEHICLE REPAIRS-RUT	58.69
AMAZON CAPITAL SERVICES	SUPPLIES-FD	48.53
VEENSTRA & KIMM INC	WASTEWATER MISC ENGINEERING	40.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	36.66
ALLIANT ENERGY	ENERGY USAGE-SEW	35.84
DOMINIQUE SMALLEY	DEPOSIT REFUND-WAT	29.60
ALLIANT ENERGY	ENERGY USAGE-SW	26.12
ALLIANT ENERGY	ENERGY USAGE-P&REC	22.05
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
<b>TOTAL</b>		<b>335,705.40</b>

**FUND EXPENSE TOTALS**

PAYROLL	108,318.40
ARP POLICE STATION CONST	99,222.22
PW COLD STORAGE	32,086.69
GENERAL FUND	30,910.41

COTTONWOOD LMI PROJECT	16,225.44
ARPA LINN COUNTY GRANT	11,668.44
WATER FUND	9,944.23
HWY 1 RECONSTRUCTION	6,522.01
SEWER FUND	5,993.81
LBC	5,293.24
SOLID WASTE	3,067.16
CAPITAL IMPROVEMENT PROJECTS	2,573.04
ROAD USE TAX FUND	2,044.41
DEBT SERVICE FUND	800.00
REMOTE READ METER PROJECT	660.00
LOST III COMMUNITY CENTER	220.00
STORM WATER FUND	155.90
<b>TOTAL</b>	<b>335,705.40</b>

**FY24 DECEMBER REVENUE**

PUBLIC WORKS	270,734.68
GENERAL GOVERNMENT	152,447.05
CULTURE-RECREATION	52,174.25
PUBLIC SAFETY	6,795.73
<b>TOTAL</b>	<b>482,151.71</b>

Discussion and Consideration of Downtown Streetscape Design Contract with JEO Consulting – Council Action as Needed. The proposed project fee has increased from the original proposal to accommodate additional meetings requested by the City. Motion made by Tuerler, seconded by Rose to approve the Downtown Streetscape Design Contract with JEO Consulting. Motion carries. West and Engel absent.

Discussion and Consideration of an Engagement Letter with Ahlers and Cooney, P.C. – CHI Housing Development Agreement – Council Action as Needed. Ahlers Cooney (Bond Attorney) will be completing the development agreement between the City of Mt. Vernon and CHI (Community Housing Initiatives). The City Council agreed to provide \$395,000 in LMI funding to the CHI project during the application process. The development agreement will codify the conditions of the forgivable grant. Motion made by Rose, seconded by Andresen to approve the Engagement Letter with Ahlers and Cooney, P.C.-CHI Housing Development Agreement. Motion carries. West and Engel absent.

Discussion and Consideration of Access Easement Agreement with CHI (Community Housing Initiative) – Council Action as Needed. The construction of CHI’s 30 unit LMI housing project will be underway at the same time as the Glenn Street construction. This access agreement allows for construction access to the CHI property (for their contractors) during the Glenn St improvement construction. Motion made by Tuerler, seconded by Andresen to approve the Access Easement Agreement with Community Housing Initiative. Motion carries. West and Engel absent.

Discussion and Consideration of Tuition Assistance for Continuing Education – Officer Blinks – Council Action as Needed. Officer Blinks is seeking tuition reimbursement for classes that will be of benefit to the City (BS in Criminal Justice). The request would be for approval of \$3,000 for each of the fall 2023, spring 2024, and fall 2024 semesters. Should Officer Blinks leave within three years of his completion date, he would be responsible for repaying a prorated share of the tuition. Staff continues to review educational opportunities that could provide the city with seamless succession plans. Motion made by Rose, seconded

by Andresen to approve tuition assistance for Officer Blinks not to exceed \$9,000.00. Motion carries. West and Engel absent.

Discussion and Consideration of Additional Derecho Cleanup Expenses – Council Action as Needed. Staff is waiting on additional information. Motion made by Rose, seconded by Tuerler to table this item. Motion carries. West and Engel absent.

Discussion and Consideration of Rescheduling the Monday, January 15, 2024 City Council Meeting Date – Council Action as Needed. Due to the next Council meeting date being on Martin Luther King Jr. Day and it is caucus night in Iowa, a request was made to change the date. Motion made by Rose, seconded by Andresen to set the next regular Council meeting for Wednesday, January 17, 2024. Motion carries. West and Engel absent.

Discussion and Consideration of Rescheduling the Monday, February 19, 2024 City Council Meeting Date – Council Action as Needed. February 19, 2024 is a recognized City holiday and staff is requesting to change the meeting date. Motion made by Rose, seconded by Tuerler to move the 2<sup>nd</sup> meeting in February to Tuesday, February 20, 2024. Motion carries. West and Engel absent.

Discussion and Consideration of Pay Application #2 for Sewer Cleaning – Council Action as Needed. Motion made by Rose, seconded by Andresen to approve Pay Application #2 to Hydro Klean in the amount of \$91,564.76. Motion carries. West and Engel absent.

**Discussion Items (No Action)**

Council Operation/Appointments. With new Council terms starting January 1<sup>st</sup>, Mayor Wieseler reviewed expectations and ground rules for open discussions, adding items to the agenda, and public comment limitations. No action was taken.

**Reports of Mayor/Council/Administrator**

Mayor's Report. Mayor Wieseler will be attending a sustainability meeting next week.

City Administrator's Report. Full report can be found on the City website under the January 2, 2024 Council Packet.

**Closed Session** – Pursuant to Chapter 20, Exempt Session for Employee Relations. At 7:29 p.m. Tuerler motioned to go into Closed Session, seconded by Rose. Motion carries. Absent: West and Engel. At 7:55 p.m. Rose motioned to come out of Closed Session, seconded by Tuerler. Motion carries. Absent: West and Engel. No action was taken by Council.

As there was no further business to attend to, the meeting adjourned, the time being 7:55 p.m., January 2, 2024.

Respectfully submitted,  
Marsha Dewell  
City Clerk



## Chris Nosbisch

---

**From:** Tasha Whitman <twhitman@mtvernonlisbonpd-ia.gov>  
**Sent:** Thursday, January 11, 2024 8:09 AM  
**To:** Chris Nosbisch; Lori Boren  
**Subject:** FW: Application App-191996 Ready for Review

**External Sender - From:** (Tasha Whitman <twhitman@mtvernonlisbonpd-ia.gov>)  
This message came from outside your organization.

[Learn More](#)

Please add to the next agenda. Thanks

Tasha Whitman  
Administrative Assistant  
Mount Vernon – Lisbon Police Department  
380 Old Lincoln Hwy.  
Mount Vernon, IA 52314  
319-895-6141

---

**From:** noreply@salesforce.com <noreply@salesforce.com> **On Behalf Of** IOWA ABD Licensing Support  
**Sent:** Wednesday, January 10, 2024 3:47 PM  
**To:** Tasha Whitman <twhitman@mtvernonlisbonpd-ia.gov>  
**Cc:** licensingnotification@iowaabd.com  
**Subject:** Application App-191996 Ready for Review

Hello,

Application Number App-191996 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: GLYN MAWR VINEYARD AND WINERY, L.L.C.

DBA: Glyn Mawr Winery-The Local

License Number: LC0049195

Application Number: App-191996

Tentative Effective Date: 1/28/2024

License Type: Class C Retail Alcohol License (LC)

Application Type: Renewal

## **F. Ordinance Approval/Amendment**

**AGENDA ITEM # F – 1**

**AGENDA INFORMATION  
MT. VERNON CITY COUNCIL COMMUNICATION**

**DATE:** January 17, 2024

**AGENDA ITEM:** Ordinance #1-2-2024A

**ACTION:** Motion

**SYNOPSIS:** Staff has not received any additional written or verbal communication since the first reading.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion to Close

**ATTACHMENTS:** Ordinance #1-2-2024A

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 1/12/2024

Prepared by: City of Mt. Vernon, City Hall,  
Chris Nosbisch, City Administrator

213 First St. NW, Mt. Vernon, IA 52314  
(319) 895-8742

### **ORDINANCE #1-2-2024A**

## **AN ORDINANCE TO AMEND THE COMPREHENSIVE PLAN AND OFFICIAL ZONING MAP TO REZONE CERTAIN PROPERTY FROM C-2 GENERAL COMMERCIAL TO UC MIXED-USE CORRIDOR**

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF MT. VERNON, IOWA:

SECTION 1. **PURPOSE.** The purpose of this ordinance is to amend the Comprehensive Plan for the City of Mt. Vernon and change the Official Zoning Map of the City of Mt. Vernon, Iowa, under the provisions of Article 1302, Amendment Procedure of the Mt. Vernon Municipal Code.

SECTION 2. **OFFICIAL ZONING MAP AMENDED.** By official action of the City Council, the official zoning map of the City of Mt. Vernon, Iowa is amended from C-2 General Commercial to UC Mixed-Use Corridor as defined in Article 401 for the property described as follows:

#### **Legal Description:**

Lot 1 and Outlot A of Stoner Plaza 10<sup>th</sup> Addition to the City of Mount Vernon,  
Iowa

SECTION 3. **SUPPLEMENTAL SITE DESIGN STANDARDS.** The Planning and Zoning Commission for the City of Mt. Vernon has not recommended any supplemental site design or performance standards.

SECTION 4. **VIOLATIONS AND PENALTIES.** Any person who violates the provision of this Ordinance upon conviction shall be punished as set forth in the Municipal Code of the City of Mt. Vernon, Iowa.

SECTION 5. **OTHER REMEDIES.** In addition to the provisions set out in Violation and Penalties Section herein, the City may proceed in law or equity against any

person, firm or corporation for violation of any section or subsection of this Ordinance.

SECTION 6. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 7. SEVERABILITY CLAUSE. In 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 8. EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

Approved and adopted this \_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

\_\_\_\_\_  
Thomas M. Wieseler - Mayor

\_\_\_\_\_  
Marsha Dewell – City Clerk

I certify that the foregoing was published as Ordinance # \_\_\_\_\_ on the \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Marsha Dewell, City Clerk

# FINAL PLAT

## STONER PLAZA TENTH ADDITION TO THE CITY OF MOUNT VERNON, LINN COUNTY, IOWA

OWNER: MOUNT VERNON DEVELOPMENT GROUP LLC  
 1050 LINN RIDGE RD  
 MOUNT VERNON, IA 52314  
 319-360-1424

SURVEYOR: BRAIN ENGINEERING, INC.  
 1540 MIDLAND COURT NE  
 CEDAR RAPIDS, IOWA 52402  
 319-294-9424

- ▲ FOUND SECTION CORNER
- FOUND 5/8" REBAR W/ LINN CO. YPC OR AS LABELED
- △ SET SECTION CORNER
- SET 1/2" REBAR W/ YPC #9617
- ∅ POINT OF BEGINNING
- ∅ RECORDED AS
- SCM 4"x 4" CONCRETE POST W/DISK
- UDE UTILITY & DRAINAGE EASEMENT
- YPC YELLOW PLASTIC CAP
- OPC ORANGE PLASTIC CAP

INDEX LEGEND

Location Description: A part of the NW 1/4 Sec. 15, Township 82 North, Range 5 West

Requestor: Den Stoner

Proprietor: Mount Vernon Development Group, LLC

Surveyor: Kevin F. Bradshaw, LS

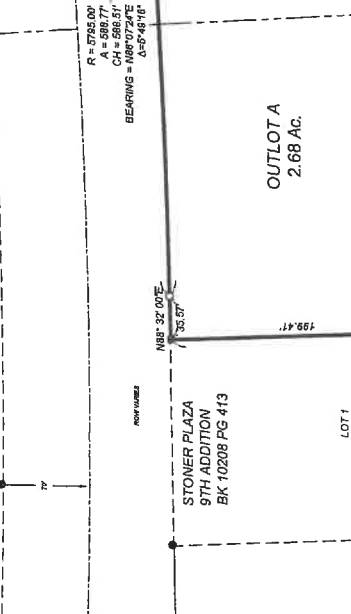
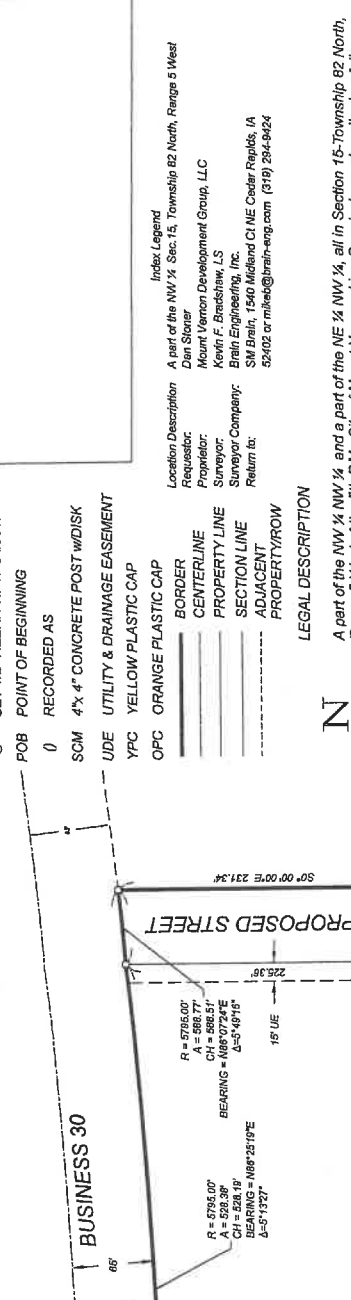
Surveyor Company: Brain Engineering, Inc.

SM Brain, 1540 Midland Ct NE Cedar Rapids, IA 52402 or mike@brain-eng.com (319) 294-9424

LEGAL DESCRIPTION

A part of the NW 1/4 NW 1/4 and a part of the NE 1/4 NW 1/4, all in Section 15, Township 82 North, Range 5 West of the 5th P.M., City of Mount Vernon, Linn County, Iowa, described as follows:

Beginning at the NE corner of Stoner Plaza Ninth Addition to said City; thence N88°32'00"E along the south right of way line of U. S. Highway No. 30, 35.57 feet; thence NE 1/4 along said south right of way line on an arc of 588.77 feet of a 5795.00-foot radius curve to the left, having a chord length of 588.51 feet bearing N88°07'24"E; thence S00°00'00"E, 231.34 feet; thence N88°11'07"E, 10.50 feet; thence S00°00'00"E, 60.01 feet; thence S89°11'28"W, 10.50 feet; thence S00°00'00"E, 241.70 feet; thence S89°38'29"W, 615.75 feet; thence N00°48'25"W, 496.25 feet to the Point of Beginning, containing 7.25 acres.



NOTE: ALL MEASUREMENTS IN FEET AND DECIMALS THEREOF. LOT A TO BE DEDICATED TO THE PUBLIC AS ROAD RIGHT OF WAY. OUTLOT A IS FOR FUTURE DEVELOPMENT.

TITLE: FINAL PLAT  
 STONER PLAZA TENTH ADDITION

DATE OF SURVEY: 10/12/23

I hereby certify that this land surveying document and the records thereon were prepared by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

Signed: *Kevin F. Bradshaw* Date: 10/27/23

Kevin F. Bradshaw, L.S.  
 My License Renewal Date is December 31, 2024  
 License Number: 17543  
 Pages or sheets covered by this set: THIS PAGE

APPROVED: *Den Stoner*  
 Planning and Zoning Commission Staff  
 Adam Brinkley, Director  
 Dennis M. Winkler

OWNER: MOUNT VERNON DEVELOPMENT GROUP LLC  
 1050 LINN RIDGE RD  
 MOUNT VERNON, IA 52314  
 319-360-1424

SURVEYOR: BRAIN ENGINEERING, INC.  
 1540 MIDLAND COURT NE  
 CEDAR RAPIDS, IOWA 52402  
 319-294-9424

DATE OF SURVEY: 10/12/23

PROJECT NO: 306023-10

PAGE: 1 OF 1

BOOK: DC

DATE: 10/14/23

SCALE: 1"=100'

DRAWN: SMB

DATE: 10/14/23

SCALE: 1"=100'

DATE OF SURVEY: 10/12/23

**AGENDA ITEM # F – 2**

**AGENDA INFORMATION  
MT. VERNON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	January 17, 2024
<b>AGENDA ITEM:</b>	Ordinance #1-2-2024B
<b>ACTION:</b>	Motion

**SYNOPSIS:** Staff has not received any additional written or verbal communication since the first reading. If a super majority of the Council members will be present at the meeting, staff would ask that the final reading be waived.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Ordinance #1-2-2024B

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 1/12/2024

Prepared by: City of Mt. Vernon, City Hall,  
Chris Nosbisch, City Administrator

213 First St. NW, Mt. Vernon, IA 52314  
(319) 895-8742

### **ORDINANCE #1-2-2024B**

## **AN ORDINANCE TO AMEND THE COMPREHENSIVE PLAN AND OFFICIAL ZONING MAP TO ESTABLISH ZONING CLASSIFICATIONS FOR CERTAIN PROPERTY BEING ANNEXED TO THE CITY OF MOUNT VERNON, IOWA TO AG AGRICULTURE AND BP BUSINESS PARK**

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF MT. VERNON, IOWA:

SECTION 1. PURPOSE. The purpose of this ordinance is to amend the Comprehensive Plan for the City of Mt. Vernon and change the Official Zoning Map of the City of Mt. Vernon, Iowa, under the provisions of Article 1303, Extension of the Extra-Territorial Jurisdiction of the Mt. Vernon Municipal Code.

SECTION 2. OFFICIAL ZONING MAP AMENDED. By official action of the City Council, the official zoning map of the City of Mt. Vernon, Iowa is hereby established as AG Agriculture as defined in Article 401 for the property described as follows:

#### **Legal Description:**

The west fifty feet (50') of the following described real estate:

NE¼ SE¼ Section 4-82-5, Linn County, Iowa, excepting therefrom the South 250 feet North 754 feet East 565 feet SE¼ said Section 4 and further except all Public Highways, with reservation in favor of Granters, their heirs, successors and assigns a perpetual unimproved agricultural easement twenty-five (25) feet in width abutting the south boundary of the property conveyed allowing ingress and egress to the Granters' abutting agricultural parcel on the west.

SECTION 3. OFFICIAL ZONING MAP AMENDED. By official action of the City Council, the official zoning map of the City of Mt. Vernon, Iowa is hereby established as BP Business Park as defined in Article 401 for the property described as follows:

#### **Legal Description:**



NE Frl. ¼ of Section 4-82-5, Linn County, Iowa, except therefrom that part described as follows: Beginning at the East ¼ corner of said Section 4; thence due North along the East line of said NE Frl. ¼, 1060 feet to the point of beginning; thence due North 390 feet; thence due West 446.77 feet; thence due South 390 feet; thence due East 446.77 feet to the point of beginning. And also excepting the following described tract: Commencing at the NW corner of the NE ¼ said Section 4; thence due East 467.45 feet along the North line of the NE¼ to the point of beginning; thence due East 1212.68 feet along the North line of the NE¼; thence South 35°10'00" West 590.20 feet; thence South 54°55'40" West 518.85 feet; thence South 86°25'10" West 360.32 feet; thence North 6°17'16" West 807.98 feet to the point of beginning. Subject to public highway.

- SECTION 4. SUPPLEMENTAL SITE DESIGN STANDARDS. The Planning and Zoning Commission for the City of Mt. Vernon has not recommended any supplemental site design or performance standards.
- SECTION 5. VIOLATIONS AND PENALTIES. Any person who violates the provision of this Ordinance upon conviction shall be punished as set forth in the Municipal Code of the City of Mt. Vernon, Iowa.
- SECTION 6. OTHER REMEDIES. In addition to the provisions set out in Violation and Penalties Section herein, the City may proceed in law or equity against any person, firm or corporation for violation of any section or subsection of this Ordinance.
- SECTION 7. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.
- SECTION 8. SEVERABILITY CLAUSE. In 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 9. EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

Approved and adopted this \_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

\_\_\_\_\_  
Thomas M. Wieseler - Mayor

\_\_\_\_\_  
Marsha Dewell – City Clerk

I certify that the foregoing was published as  
Ordinance # \_\_\_\_\_ on the \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Marsha Dewell, City Clerk



Search

380 lincoln hwy nw



Abbe Hills Rd

Springville Rd

E40

X20

Scobey Rd NW

Qin Lincoln Hwy NW

1st St W

MV  
CORPORATE  
BOUNDARY

0.4 km  
0.3 mi

-91.429982 41.949496 Degrees



Selected features: 0

## **G. Resolutions for Approval**

**AGENDA ITEM # G - 1**

**AGENDA INFORMATION  
MT. VERNON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	January 17, 2024
<b>AGENDA ITEM:</b>	Resolution #1-17-2024A
<b>ACTION:</b>	Motion

**SYNOPSIS:** This is another transfer resolution for items the Council has already taken action on to date. The resolution represents the formal action of the Council to move the approved revenue sources to the appropriate fund.

**BUDGET ITEM:** Multiple

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Resolution #1-17-2024A

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 1/12/2024

RESOLUTION #1-17-2024A

A resolution approving transfers:

<b>FROM FUND:</b>	<b>TO FUND:</b>	
Franchise Fee (Candlestick Street Engineering)	CIP	\$ 272.00
Business 30 (Business 30 Culvert Repairs)	Fund CIP	\$ 35,654.84
General Fund (Sale of Old Fire Station-Cover Finishing Costs for PW Maint Shop)	PW Maint Shop	\$ 65,948.60
4 <sup>th</sup> /5 <sup>th</sup> Ave SW Water Main (Cover Finishing Costs for PD Construction)	PD Construction	\$196,576.64

Motion made by \_\_\_\_\_ seconded by \_\_\_\_\_ to \_\_\_\_\_  
Resolution #1-17-2024A

Resolution #1-17-2024A \_\_\_\_\_ on January 17, 2024 by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

MOUNT VERNON, IOWA

\_\_\_\_\_  
Thomas M. Wieseler, Mayor

ATTEST:

\_\_\_\_\_  
Marsha Dewell  
City Clerk

## **H. Mayoral Proclamation**

## **Establishing January 2024 as Human Trafficking Prevention and Awareness Month**

WHEREAS, Human Trafficking is the use of force, fraud or coercion to compel a person into commercial sex acts or labor services against their will. Exploitation of a minor for commercial sex is human trafficking, regardless of whether any form of force, fraud, or coercion was used; and

WHEREAS, One of the world's fastest growing crimes is the buying and selling of people, whose growth has been accelerated in recent years due to an increase in other social injustices such as abuse, domestic violence, racism, stigmatism, and more. Communities in rural Iowa are seeing a significant increase in the number of children victimized by labor trafficking, especially children coming to the United States from Central America: and

WHEREAS, There is a large disparity between the number of persons victimized by this horrific crime and the number of persons prosecuted as offenders, with more than 661 victims receiving services in Iowa's direct service programs in 2022, and only three individuals being convicted in Iowa's federal courts for human trafficking, and four in Iowa's state appellate courts; and

WHEREAS, Even though awareness of this crime is growing, human trafficking continues to be missed and go vastly unreported; and

WHEREAS, every business, community organization, faith community, family and individual can make a difference by working to protect the vulnerable within their sphere of influence; by addressing the problem of internet sex trafficking; choosing products that are not made by forced labor; and by becoming more aware of the problem and possible solutions; and

WHEREAS, the City of Mt. Vernon, joins Chains Interrupted in their dedication to providing community outreach and education, legislative advocacy, training, promotion of services to survivors of human trafficking, and collaboration with law enforcement; and

NOW, THEREFORE, I Thomas M. Wieseler, Mayor of Mt. Vernon, Iowa do hereby proclaim the month of January as Human Trafficking Prevention and Awareness month and encourage all our citizens to become more informed on this growing problem, to be vigilant and report suspicious activity, and to work towards solutions to end trafficking in all its forms in our community. For assistance with this, reach out to Chains Interrupted at (319) 364-0222. If you see something that doesn't look right, reach out to the National Human Trafficking Hotline at 888-373-7888.

In witness whereof, I have hereunto set my hand and caused to be affixed the seal of the City of Mount Vernon, Iowa, this 17<sup>th</sup> day of January 2024.

---

Thomas M. Wieseler, Mayor

# **I. Old Business**



**AGENDA ITEM # I – 1**

**AGENDA INFORMATION  
MT. VERNON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	January 17, 2024
<b>AGENDA ITEM:</b>	Additional Derecho Cleanup
<b>ACTION:</b>	Motion

**SYNOPSIS:** If staff receives a new bill from the contractor for chipping and trummel work, we would ask Council to remove this item from the table. Additional information and explanation will be provided to the Council once a revised bill is received and reviewed by staff.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 1/12/2024

## **J. Motions for Approval**

CITY OF MOUNT VERNON  
CLAIMS FOR APPROVAL, JANUARY 17, 2024

PAYROLL	CLAIMS	110,835.63
HYDRO KLEAN	PAY APP #2-SEWER TELEVISION	91,564.76
REPUBLIC SERVICES #897	GB,RECYL-SW RESIDENTIAL	23,858.08
RC TECH	AV ADD ONS-PD CONST	18,041.77
HAWKEYE COMMUNICATIONS INC	FIRE ALARM SYSTEM-PD CONST	16,374.35
REPUBLIC SERVICES #897	GB,RECYL-SW COMMERCIAL	15,219.37
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	7,853.82
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	6,659.85
WATERS EDGE AQUATIC DESIGN LLC	RENOVATION PLANNING-POOL	3,745.00
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	3,253.75
ESO SOLUTIONS	REPORTING SOFTWARE-FD	3,097.40
GORDON LUMBER COMPANY	MATERIALS-PW COLD,STORAGE,P&A,P&REC	2,738.39
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	2,677.50
STATE HYGIENIC LAB	TESTING-SEW	2,155.50
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,GB	2,120.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,997.20
PNP	FUEL-PD	1,442.04
AMAZON CAPITAL SERVICES	TABLETS-ALL DEPTS	1,289.82
ROTO-ROOTER	LIFT STATION VAC-SEW	1,280.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,160.00
MENARDS	ELECTRICAL SUPPLIES-PW COLD STORAGE	1,145.03
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	1,113.75
TURF TANK	PAINT-P&REC	1,111.10
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,045.00
WENDLING QUARRIES	ROCK-PW COLD STORAGE	951.59
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
ROTO-ROOTER	CAMERA CRAWL-SEW	945.00
LYNCH FORD	VEHICLE MAINT-PD	767.08
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	655.00
LYNCH DALLAS PC	LEGAL FEES-P&A	527.50
GPM ENVIRONMENTAL	FLOW METER CALIBRATION-SEW	504.00
DE NOVO MARKETING	HUBSPOT SUPPORT-ALL DEPTS	500.00
STAR EQUIPMENT LTD	TROWEL RENTAL-RUT	480.00
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-PD	457.78
CARQUEST OF LISBON	EQUIP/SUPPLIES-RUT	385.30
MEDIACOM	PHONE/INTERNET-SEW	349.70
RED LION RENEWABLES	SOLAR ELECTRIC PROD-P&A,PD,LBC	343.97
DE NOVO MARKETING	MONTHLY MAINT-LBC	300.00
DE NOVO MARKETING	CITY WEBSITE SUPPORT-ALL DEPTS	300.00
CITY LAUNDERING CO	SERVICES-LBC	234.55
GARY'S FOODS	SUPPLIES-P&REC,P&A,LBC	182.76
PITNEY BOWES	POSTAGE METER LEASE-ALL DEPTS	165.33
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	155.20
TECH SOLUTIONS	FIRE ALARM MONITORING-LBC	136.35
STAPLES INC	SUPPLIES-ALL DEPTS	119.21
MATT SIDERS	MILEAGE-P&REC,LBC	114.63
AMAZON CAPITAL SERVICES	SUPPLIES-P&A	109.99
CHRIS NOSBISCH	MILEAGE-P&A	108.08
AIRGAS INC	CYLINDER RENTAL FEE-PW	98.68
NEAL'S WATER CONDITIONING	WATER/SALT-RUT	87.50
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	83.86
LYNCH FORD	VEHICLE MAINT-SEW	79.98
CITY LAUNDERING CO	SERVICES-P&A	79.69
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P&A	76.28
ALL SECURE	SECURITY SYST MONITORING-POOL	75.00
CITY LAUNDERING CO	SERVICES-P&A	69.33
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	63.94

CITY OF MOUNT VERNON  
CLAIMS FOR APPROVAL, JANUARY 17, 2024

BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	59.99
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	57.50
NEAL'S WATER CONDITIONING	WATER/SALT-FD	57.50
POINTCORE GRAPHIC SOLUTIONS	NAMEPLATE-P&A	36.25
MOUNT VERNON BANK & TRUST CO	SAFETY DEPOSIT BOX-P&A	35.00
GARY'S FOODS	DARE SUPPLIES-PD	34.46
NEAL'S WATER CONDITIONING	WATER/SALT-LBC	25.50
MARSHA DEWELL	MILEAGE-P&A	22.27
MELINDA SNYDER	INSTRUCTOR-LBC	20.00
<b>TOTAL</b>		<b>332,584.25</b>

**FUND EXPENSE TOTALS**

PAYROLL	110,835.63
ARPA LINN COUNTY GRANT	91,564.76
SOLID WASTE	41,711.43
POLICE STATION CONSTRUCTION	34,098.12
GENERAL FUND	27,697.40
SEWER FUND	8,005.97
ROAD USE TAX FUND	4,242.75
LBC	4,107.84
POOL RENOVATIONS	3,745.00
WATER FUND	3,336.17
PW COLD STORAGE	3,009.41
STORM WATER FUND	229.77
<b>TOTAL</b>	<b>332,584.25</b>

**AGENDA ITEM # J – 2**

**AGENDA INFORMATION  
MT. VERNON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	January 17, 2024
<b>AGENDA ITEM:</b>	Pool and Bonding Recommendations
<b>ACTION:</b>	Motion

**SYNOPSIS:** Please see the report from Waters Edge that has been sent separately from the packet as it will be the basis of our discussion. In order to receive bond proceeds before the end of the fiscal year, Council will have to fast track their decision making process. The attached memo will detail the potential options for the Council, including the various repayment scenarios.

**BUDGET ITEM:** Multiple Funds

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Memo

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 1/12/2024

# Memorandum

---

**To:** Mayor and City Council  
**From:** Chris Nosbisch, City Administrator  
**Date:** 1/12/2024  
**Re:** Project borrowing in FY 24

---

Staff submitted several borrowing scenarios to the City Council at their second meeting in December. The key unknown in that discussion was the potential renovation costs for the existing pool, as it would determine the overall amount of funds being borrowed. I have provided the latest report from Water's Edge (separate document) outlining the potential costs to keep the current pool in operation for the next 10+ years.

I have also included a preliminary bond schedule with this email that provides a 1. Preliminary bond issuance timeline, 2. Estimated project costs, 3. Projection of issuance fees, and 4. Preliminary repayment schedules. The proposed bond issuance is in the amount of \$4,500,000 (\$4,590,000 with fees).

## **Proposed Project Costs:**

- Pool – Proposed \$2,000,000
  - o The project renovation cost is a minimum of \$1,276,600.
  - o This does not include the optional items/enhancements that were listed within the report.
  - o Because the pool will be losing the three-meter diving board, staff will be recommending at least one large slide.
  - o There are other add-on projects that are not included within the recommendation.
  - o With the age of the pool, I would rather error on the side of caution than try to find additional funds later.
- Water Meter Replacement - \$1,000,000
  - o Again, this project has been discussed for the past five years. This would upgrade the current system to a full radio read operation.
- Glenn Street Extension - \$750,000
  - o Part of the CHI LMI housing project.

- Infrastructure Improvements - \$750,000
  - o This category has not been discussed to date and could be removed from the proposed bond if you choose.
  - o There are several small street and water main projects (mainly street) that could be lumped under this funding. From asphalt overlays to intersection improvements, this would allow for some modest street repairs to be completed over the next three years.
  - o A list of proposed projects would be considered by the Council at a later date.

**That being said, I need the Council to pay close attention to the repayment schedules.** The overall note for this borrowing will be **19 years**. The LMI and infrastructure projects have a 10-year schedule within the overall borrowing. Meaning the funds used to repay those specific obligations would only be utilized during that ten-year period. A 19-year repayment schedule for the water meters is normal as an SRF loan through the state typically has a 20-year repayment schedule.

**Establishing a 19-year repayment schedule for the pool will likely prolong the conversation about a new pool. It will be much harder to discuss an additional borrowing for a new pool when you are still paying off the previous debt.** With that being said, I do believe this is the correct path forward for the community. The current pool needs immediate attention, and it will be impossible for the city to borrow the necessary funds it would need to construct a new pool until FY 30-31 (accounting for current obligations and the 20% reserve).

The apologize for the urgency in this decision-making process as some of the projects listed within this bond will be needed before the end of this fiscal year. As you can see from the proposed schedule from Speer, that leaves little time to begin.

**CITY OF MOUNT VERNON, IOWA  
BOND ISSUANCE TIMELINE**

**\$4,590,000 General Obligation Capital Loan Notes, Series 2024**

February 5, 2024	SET THE DATE PUBLIC HEARING ON UR PLAN AMENDMENT Resolution provided by Bond Counsel
March 4, 2024	HOLD PUBLIC HEARING ON UR PLAN AMENDMENT SET DATE OF PUBLIC HEARING – NTE \$4,600,000 Resolution provided by Bond Counsel
April 1, 2024	HOLD PUBLIC HEARING APPROVE THE PRELIMINARY OFFICIAL STATEMENT Resolution provided by Bond Counsel
Week of March 25, 2024	RATINGS CALL Participants Needed: City Administrator
April 15, 2024	BOND SALE AND AWARD Resolution provided by Bond Counsel (Speer plans to attend this meeting)
May 6, 2024	AUTHORIZING/ISSUANCE PROCEEDINGS Resolution provided by Bond Counsel
May 21, 2024	BOND CLOSING Day that City will receive Bond Proceeds (No meeting required)



**ESTIMATED PROJECT COSTS**  
**City of Mount Vernon, Iowa**  
**\$4,590,000 General Obligation Capital Loan Notes**

Series 2024



	<b>Estimated</b>
1 Water Meter Replacement (Water)	\$ 1,000,000.00
2 Glenn Street Extension (TIF/LMI Funds)	750,000.00
3 Streets, Water, Sewer (multiple funds)	750,000.00
4 Pool Improvements (TIF)	2,000,000.00
<b>Total New Money</b>	<b>\$ 4,500,000.00</b>
5 Estimated Cost of Issuance	50,015.00
6 Underwriter Discount ( .8% Max. )	36,720.00
7 Miscellaneous	3,265.00
<b>Total Project Cost.....</b>	<b>\$ 4,590,000.00</b>
<b>Less: Cash</b>	<b>-</b>
<b>Total Bond Sale.....</b>	<b>\$ 4,590,000.00</b>

SPEER FINANCIAL, INC.

**PRELIMINARY - SUBJECT TO CHANGE**

**ESTIMATED COSTS OF ISSUANCE**  
**City of Mount Vernon, Iowa**  
**\$4,590,000 General Obligation Capital Loan Notes**

**Series 2024**

		<b>Estimated Cost</b>
1 Speer Financial, Inc. (Professional Services) .....	\$	15,850.00
2 Speer Auction.....		1,500.00
3 Final Official Statement Printing and Distribution.....		850.00
4 Copies, Postage and Delivery (Est.).....		300.00
5 Good Faith Wire Fee.....		115.00
6 Moody's Rating Trip.....		0.00
<b>Total Billed by Speer</b>	<b>\$</b>	<b>18,615.00</b>
7 Bond Counsel & UR Work- Ahlers & Cooney, P.C. ....	\$	17,000.00
8 Rating Agency.....		13,500.00
9 Registrar/Paying Agent (setup and 1st year).....		900.00
10 Verification Agent.....		0.00
11 Parity Certificate.....		0.00
12 Escrow Agent.....		0.00
13 Registrar/Paying Agent - Redemption Fee.....		0.00
14 DTC/CUSIP Expense (Negotiated Deals).....		0.00
15 Misc./Contingency.....		0.00
<b>Total Direct Pay by the Issuer</b>	<b>\$</b>	<b>31,400.00</b>
<b>16 Underwriter Discount (8/10 of 1%Max).....</b>		<b>36,720.00</b>
<b>Total Estimated Cost of Issuance.....</b>	<b>\$</b>	<b>86,735.00</b>
<b>Total without underwriter's discount.....</b>	<b>\$</b>	<b>50,015.00</b>

SPEER FINANCIAL, INC.

04-Jan-24

**PRELIMINARY - SUBJECT TO CHANGE**

**City of Mount Vernon, Iowa****\$4,590,000 General Obligation Capital Loan Notes, Series 2024****\*\*\*PRELIMINARY - SUBJECT TO CHANGE\*\*\* 19yr****Debt Service Schedule**

	<b>Date</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Total P+I</b>	<b>Fiscal Total</b>
	05/21/2024	-	-	-	-	-
	12/01/2024	-	-	115,068.76	115,068.76	-
	06/01/2025	155,000.00	4.750%	109,012.50	264,012.50	379,081.26
	12/01/2025	-	-	105,331.25	105,331.25	-
	06/01/2026	240,000.00	4.750%	105,331.25	345,331.25	450,662.50
	12/01/2026	-	-	99,631.25	99,631.25	-
	06/01/2027	250,000.00	4.750%	99,631.25	349,631.25	449,262.50
	12/01/2027	-	-	93,693.75	93,693.75	-
	06/01/2028	260,000.00	4.750%	93,693.75	353,693.75	447,387.50
	12/01/2028	-	-	87,518.75	87,518.75	-
	06/01/2029	275,000.00	4.750%	87,518.75	362,518.75	450,037.50
	12/01/2029	-	-	80,987.50	80,987.50	-
	06/01/2030	295,000.00	4.750%	80,987.50	375,987.50	456,975.00
	12/01/2030	-	-	73,981.25	73,981.25	-
	06/01/2031	300,000.00	4.750%	73,981.25	373,981.25	447,962.50
	12/01/2031	-	-	66,856.25	66,856.25	-
call	06/01/2032	315,000.00	4.750%	66,856.25	381,856.25	448,712.50
	12/01/2032	-	-	59,375.00	59,375.00	-
	06/01/2033	330,000.00	4.750%	59,375.00	389,375.00	448,750.00
	12/01/2033	-	-	51,537.50	51,537.50	-
	06/01/2034	345,000.00	4.750%	51,537.50	396,537.50	448,075.00
	12/01/2034	-	-	43,343.75	43,343.75	-
	06/01/2035	165,000.00	4.750%	43,343.75	208,343.75	251,687.50
	12/01/2035	-	-	39,425.00	39,425.00	-
	06/01/2036	175,000.00	4.750%	39,425.00	214,425.00	253,850.00
	12/01/2036	-	-	35,268.75	35,268.75	-
	06/01/2037	185,000.00	4.750%	35,268.75	220,268.75	255,537.50
	12/01/2037	-	-	30,875.00	30,875.00	-
	06/01/2038	195,000.00	4.750%	30,875.00	225,875.00	256,750.00
	12/01/2038	-	-	26,243.75	26,243.75	-
	06/01/2039	200,000.00	4.750%	26,243.75	226,243.75	252,487.50
	12/01/2039	-	-	21,493.75	21,493.75	-
	06/01/2040	210,000.00	4.750%	21,493.75	231,493.75	252,987.50
	12/01/2040	-	-	16,506.25	16,506.25	-
	06/01/2041	220,000.00	4.750%	16,506.25	236,506.25	253,012.50
	12/01/2041	-	-	11,281.25	11,281.25	-
	06/01/2042	230,000.00	4.750%	11,281.25	241,281.25	252,562.50
	12/01/2042	-	-	5,818.75	5,818.75	-
	06/01/2043	245,000.00	4.750%	5,818.75	250,818.75	256,637.50
	<b>Total</b>	<b>\$4,590,000.00</b>	<b>-</b>	<b>\$2,122,418.76</b>	<b>\$6,712,418.76</b>	<b>-</b>

**Yield Statistics**

Bond Year Dollars	\$44,682.50
Average Life	9.735 Years
Average Coupon	4.750000%
Net Interest Cost (NIC)	4.8321798%
True Interest Cost (TIC)	4.8598227%
Bond Yield for Arbitrage Purposes	4.7497811%
All Inclusive Cost (AIC)	5.0118827%

**IRS Form 8038**

Net Interest Cost	4.750000%
Weighted Average Maturity	9.735 Years

24 Mount Vernon GO \$4,590 | Issue Summary | 1/4/2024 | 3:43 PM

**Speer Financial, Inc.**  
Registered Municipal Advisors

**PRELIMINARY - SUBJECT TO CHANGE**

**City of Mount Vernon, Iowa**

**\$1,020,000 General Obligation Capital Loan Notes, Series 2024**

**\*\*\*PRELIMINARY - SUBJECT TO CHANGE\*\*\* 19yr Water Meters**

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/21/2024	-	-	-	-	-
12/01/2024	-	-	25,570.83	25,570.83	-
06/01/2025	35,000.00	4.750%	24,225.00	59,225.00	84,795.83
12/01/2025	-	-	23,393.75	23,393.75	-
06/01/2026	35,000.00	4.750%	23,393.75	58,393.75	81,787.50
12/01/2026	-	-	22,562.50	22,562.50	-
06/01/2027	40,000.00	4.750%	22,562.50	62,562.50	85,125.00
12/01/2027	-	-	21,612.50	21,612.50	-
06/01/2028	40,000.00	4.750%	21,612.50	61,612.50	83,225.00
12/01/2028	-	-	20,662.50	20,662.50	-
06/01/2029	40,000.00	4.750%	20,662.50	60,662.50	81,325.00
12/01/2029	-	-	19,712.50	19,712.50	-
06/01/2030	45,000.00	4.750%	19,712.50	64,712.50	84,425.00
12/01/2030	-	-	18,643.75	18,643.75	-
06/01/2031	45,000.00	4.750%	18,643.75	63,643.75	82,287.50
12/01/2031	-	-	17,575.00	17,575.00	-
06/01/2032	45,000.00	4.750%	17,575.00	62,575.00	80,150.00
12/01/2032	-	-	16,506.25	16,506.25	-
06/01/2033	50,000.00	4.750%	16,506.25	66,506.25	83,012.50
12/01/2033	-	-	15,318.75	15,318.75	-
06/01/2034	50,000.00	4.750%	15,318.75	65,318.75	80,637.50
12/01/2034	-	-	14,131.25	14,131.25	-
06/01/2035	55,000.00	4.750%	14,131.25	69,131.25	83,262.50
12/01/2035	-	-	12,825.00	12,825.00	-
06/01/2036	55,000.00	4.750%	12,825.00	67,825.00	80,650.00
12/01/2036	-	-	11,518.75	11,518.75	-
06/01/2037	60,000.00	4.750%	11,518.75	71,518.75	83,037.50
12/01/2037	-	-	10,093.75	10,093.75	-
06/01/2038	65,000.00	4.750%	10,093.75	75,093.75	85,187.50
12/01/2038	-	-	8,550.00	8,550.00	-
06/01/2039	65,000.00	4.750%	8,550.00	73,550.00	82,100.00
12/01/2039	-	-	7,006.25	7,006.25	-
06/01/2040	70,000.00	4.750%	7,006.25	77,006.25	84,012.50
12/01/2040	-	-	5,343.75	5,343.75	-
06/01/2041	70,000.00	4.750%	5,343.75	75,343.75	80,687.50
12/01/2041	-	-	3,681.25	3,681.25	-
06/01/2042	75,000.00	4.750%	3,681.25	78,681.25	82,362.50
12/01/2042	-	-	1,900.00	1,900.00	-
06/01/2043	80,000.00	4.750%	1,900.00	81,900.00	83,800.00
<b>Total</b>	<b>\$1,020,000.00</b>	<b>-</b>	<b>\$551,870.83</b>	<b>\$1,571,870.83</b>	<b>-</b>

**Yield Statistics**

Bond Year Dollars	\$11,618.33
Average Life	11.391 Years
Average Coupon	4.7500000%
Net Interest Cost (NIC)	4.8202338%
True Interest Cost (TIC)	4.8466391%
Bond Yield for Arbitrage Purposes	4.7497811%
All Inclusive Cost (AIC)	4.9803895%

**IRS Form 8038**

Net Interest Cost	4.7500000%
Weighted Average Maturity	11.391 Years

24 Mount Vernon GO \$4.590 | Water Main-Water | 1/4/2024 | 3:43 PM

**Speer Financial, Inc.**  
Registered Municipal Advisors

**PRELIMINARY - SUBJECT TO CHANGE**

**City of Mount Vernon, Iowa**

\$765,000 General Obligation Capital Loan Notes, Series 2024

\*\*\*PRELIMINARY - SUBJECT TO CHANGE\*\*\* 19yr Glenn St (TIF &amp; LMI)

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/21/2024	-	-	-	-	-
12/01/2024	-	-	19,178.13	19,178.13	-
06/01/2025	60,000.00	4.750%	18,168.75	78,168.75	97,346.88
12/01/2025	-	-	16,743.75	16,743.75	-
06/01/2026	65,000.00	4.750%	16,743.75	81,743.75	98,487.50
12/01/2026	-	-	15,200.00	15,200.00	-
06/01/2027	65,000.00	4.750%	15,200.00	80,200.00	95,400.00
12/01/2027	-	-	13,656.25	13,656.25	-
06/01/2028	70,000.00	4.750%	13,656.25	83,656.25	97,312.50
12/01/2028	-	-	11,993.75	11,993.75	-
06/01/2029	75,000.00	4.750%	11,993.75	86,993.75	98,987.50
12/01/2029	-	-	10,212.50	10,212.50	-
06/01/2030	80,000.00	4.750%	10,212.50	90,212.50	100,425.00
12/01/2030	-	-	8,312.50	8,312.50	-
06/01/2031	80,000.00	4.750%	8,312.50	88,312.50	96,625.00
12/01/2031	-	-	6,412.50	6,412.50	-
06/01/2032	85,000.00	4.750%	6,412.50	91,412.50	97,825.00
12/01/2032	-	-	4,393.75	4,393.75	-
06/01/2033	90,000.00	4.750%	4,393.75	94,393.75	98,787.50
12/01/2033	-	-	2,256.25	2,256.25	-
06/01/2034	95,000.00	4.750%	2,256.25	97,256.25	99,512.50
<b>Total</b>	<b>\$765,000.00</b>	<b>-</b>	<b>\$215,709.38</b>	<b>\$980,709.38</b>	<b>-</b>

**Yield Statistics**

Bond Year Dollars	\$4,541.25
Average Life	5.936 Years
Average Coupon	4.7500001%
Net Interest Cost (NIC)	4.8847648%
True Interest Cost (TIC)	4.9113550%
Bond Yield for Arbitrage Purposes	4.7497811%
All Inclusive Cost (AIC)	5.1345756%

**IRS Form 8038**

Net Interest Cost	4.7500001%
Weighted Average Maturity	5.936 Years

24 Mount Vernon GO \$4.590 | Glenn St. -TIF &amp; LMI | 1/4/2024 | 3:43 PM

**Speer Financial, Inc.**  
Registered Municipal Advisors

**PRELIMINARY - SUBJECT TO CHANGE**

**City of Mount Vernon, Iowa**

\$765,000 General Obligation Capital Loan Notes, Series 2024

\*\*\*PRELIMINARY - SUBJECT TO CHANGE\*\*\* 19yr (Streets, Water, Sewer)

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/21/2024	-	-	-	-	-
12/01/2024	-	-	19,178.13	19,178.13	-
06/01/2025	60,000.00	4.750%	18,168.75	78,168.75	97,346.88
12/01/2025	-	-	16,743.75	16,743.75	-
06/01/2026	65,000.00	4.750%	16,743.75	81,743.75	98,487.50
12/01/2026	-	-	15,200.00	15,200.00	-
06/01/2027	65,000.00	4.750%	15,200.00	80,200.00	95,400.00
12/01/2027	-	-	13,656.25	13,656.25	-
06/01/2028	70,000.00	4.750%	13,656.25	83,656.25	97,312.50
12/01/2028	-	-	11,993.75	11,993.75	-
06/01/2029	75,000.00	4.750%	11,993.75	86,993.75	98,987.50
12/01/2029	-	-	10,212.50	10,212.50	-
06/01/2030	80,000.00	4.750%	10,212.50	90,212.50	100,425.00
12/01/2030	-	-	8,312.50	8,312.50	-
06/01/2031	80,000.00	4.750%	8,312.50	88,312.50	96,625.00
12/01/2031	-	-	6,412.50	6,412.50	-
06/01/2032	85,000.00	4.750%	6,412.50	91,412.50	97,825.00
12/01/2032	-	-	4,393.75	4,393.75	-
06/01/2033	90,000.00	4.750%	4,393.75	94,393.75	98,787.50
12/01/2033	-	-	2,256.25	2,256.25	-
06/01/2034	95,000.00	4.750%	2,256.25	97,256.25	99,512.50
<b>Total</b>	<b>\$765,000.00</b>	<b>-</b>	<b>\$215,709.38</b>	<b>\$980,709.38</b>	<b>-</b>

**Yield Statistics**

Bond Year Dollars	\$4,541.25
Average Life	5.936 Years
Average Coupon	4.7500001%
Net Interest Cost (NIC)	4.8847648%
True Interest Cost (TIC)	4.9113550%
Bond Yield for Arbitrage Purposes	4.7497811%
All Inclusive Cost (AIC)	5.1345756%

**IRS Form 8038**

Net Interest Cost	4.7500001%
Weighted Average Maturity	5.936 Years

24 Mount Vernon GO \$4.590 | Streets/Water/Sewer | 1/4/2024 | 3:43 PM

**Speer Financial, Inc.**  
Registered Municipal Advisors

**PRELIMINARY - SUBJECT TO CHANGE**

**City of Mount Vernon, Iowa**

\$2,040,000 General Obligation Capital Loan Notes, Series 2024

\*\*\*PRELIMINARY - SUBJECT TO CHANGE\*\*\* 19yr (Pool-TIF)

**Debt Service Schedule**

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/21/2024	-	-	-	-	-
12/01/2024	-	-	51,141.67	51,141.67	-
06/01/2025	-	-	48,450.00	48,450.00	99,591.67
12/01/2025	-	-	48,450.00	48,450.00	-
06/01/2026	75,000.00	4.750%	48,450.00	123,450.00	171,900.00
12/01/2026	-	-	46,668.75	46,668.75	-
06/01/2027	80,000.00	4.750%	46,668.75	126,668.75	173,337.50
12/01/2027	-	-	44,768.75	44,768.75	-
06/01/2028	80,000.00	4.750%	44,768.75	124,768.75	169,537.50
12/01/2028	-	-	42,868.75	42,868.75	-
06/01/2029	85,000.00	4.750%	42,868.75	127,868.75	170,737.50
12/01/2029	-	-	40,850.00	40,850.00	-
06/01/2030	90,000.00	4.750%	40,850.00	130,850.00	171,700.00
12/01/2030	-	-	38,712.50	38,712.50	-
06/01/2031	95,000.00	4.750%	38,712.50	133,712.50	172,425.00
12/01/2031	-	-	36,456.25	36,456.25	-
06/01/2032	100,000.00	4.750%	36,456.25	136,456.25	172,912.50
12/01/2032	-	-	34,081.25	34,081.25	-
06/01/2033	100,000.00	4.750%	34,081.25	134,081.25	168,162.50
12/01/2033	-	-	31,706.25	31,706.25	-
06/01/2034	105,000.00	4.750%	31,706.25	136,706.25	168,412.50
12/01/2034	-	-	29,212.50	29,212.50	-
06/01/2035	110,000.00	4.750%	29,212.50	139,212.50	168,425.00
12/01/2035	-	-	26,600.00	26,600.00	-
06/01/2036	120,000.00	4.750%	26,600.00	146,600.00	173,200.00
12/01/2036	-	-	23,750.00	23,750.00	-
06/01/2037	125,000.00	4.750%	23,750.00	148,750.00	172,500.00
12/01/2037	-	-	20,781.25	20,781.25	-
06/01/2038	130,000.00	4.750%	20,781.25	150,781.25	171,562.50
12/01/2038	-	-	17,693.75	17,693.75	-
06/01/2039	135,000.00	4.750%	17,693.75	152,693.75	170,387.50
12/01/2039	-	-	14,487.50	14,487.50	-
06/01/2040	140,000.00	4.750%	14,487.50	154,487.50	168,975.00
12/01/2040	-	-	11,162.50	11,162.50	-
06/01/2041	150,000.00	4.750%	11,162.50	161,162.50	172,325.00
12/01/2041	-	-	7,600.00	7,600.00	-
06/01/2042	155,000.00	4.750%	7,600.00	162,600.00	170,200.00
12/01/2042	-	-	3,918.75	3,918.75	-
06/01/2043	165,000.00	4.750%	3,918.75	168,918.75	172,837.50
<b>Total</b>	<b>\$2,040,000.00</b>	<b>-</b>	<b>\$1,139,129.17</b>	<b>\$3,179,129.17</b>	<b>-</b>

**Yield Statistics**

Bond Year Dollars	\$23,981.67
Average Life	11.756 Years
Average Coupon	4.7500000%
Net Interest Cost (NIC)	4.8180520%
True Interest Cost (TIC)	4.8437059%
Bond Yield for Arbitrage Purposes	4.7497811%
All Inclusive Cost (AIC)	4.9733471%

**IRS Form 8038**

Net Interest Cost	4.7500000%
Weighted Average Maturity	11.756 Years

24 Mount Vernon GO \$4.590 | Pool Improvement-TIF | 1/4/2024 | 3:43 PM

**Speer Financial, Inc.**  
Registered Municipal Advisors

**PRELIMINARY - SUBJECT TO CHANGE**

**AGENDA ITEM # J – 3**

**AGENDA INFORMATION  
MT. VERNON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	January 17, 2024
<b>AGENDA ITEM:</b>	Change Order #11 – Police renovations
<b>ACTION:</b>	Motion

**SYNOPSIS:** Change order #11 is in the amount of \$6,286.36, and is for additional electric work. The new contract amount with Septagon is \$1,166,266.37.

**BUDGET ITEM:** Bond

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Change Order

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 1/12/2024





**Project:** Mount Vernon-Lisbon Police Department Addition & Renovation  
213 First Street NW  
Mount Vernon, IA 52314

Job No: 0522007	Contract Date:	Change Order No: 011	Change Order Date: 1/8/2024
-----------------	----------------	----------------------	-----------------------------

Customer PO #:

**To Contractor:**  
Septagon Construction Company  
3500 J St SW  
Cedar Rapids, IA 52404-4609

**From Owner:**  
City of Mount Vernon  
213 First Street NW  
Mount Vernon, IA 52314

**The Contract is hereby revised by the following items:**

Electrical Extras

PCO	Description	Amount
030	Electrical Extras	\$6,286.36

Original cost of the extras was a total of \$7,711.04. This is for the following items. Per Doug Shannon.

- LOCATED 3/4 TO POLE LIGHTS FRONT & BACK;
- STUBBED UP DATA AND TELEVISION OUTLETS IN CONFERENCE ROOM ;
- ADDED EXTRA OUTLET IN STORAGE ROOM SECOND FLOOR;
- ADDED OUTLETS FOR CORD REELS;
- ADDED EVIDENCE ROOM ROUGH-IN OF DOOR SECURITY;
- RELOCATED THE CAMERA LOCATIONS IN INTERVIEW ROOMS;
- REPAIRED POLE LIGHT ON BACK OF BUILDING;
- PULLED WIRE FOR COOLER AND CORD REELS;
- WILL NEED TO REPLACE HANDHOLE BOX HIT BY LANDSCAPER;
- INSTALLED TV OUTLET AND CORD REEL GFI AND STORAGE ROOM OUTLET;
- ADDED OUTLETS IN CEILING FOR RC TECH CAMERAS;
- ADDED 2" NIPPLE;
- ADDED THREE TAMPER RESISTANT GRAY DUPLEX RECEPTACLES IN FLOOR BOX

CREDIT for \$180

FOR OPENING AND LABOR FOR E2 EXTERIOR FIXTURE AT VESTIBULE. Lights to be given to the owner.

CREDIT for \$1,244.68

For less work done on the dog wash station.



**SEPTAGON**  
CONSTRUCTION



Project: **Mount Vernon-Lisbon Police Department Addition & Renovation**  
213 First Street NW  
Mount Vernon, IA 52314

Job No: 0522007      Contract Date:      Change Order No: 011      Change Order Date:

The original Contract Value was.....	\$1,106,500.00
Sum of changes by prior Prime Contract Change Orders.....	\$53,480.01
The Contract Value prior to this Prime Contract Change Order was.....	\$1,159,980.01
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$6,286.36
The new Contract Value including this Prime Contract Change Order will be.....	<b>\$1,166,266.37</b>
The Contract duration will be changed by.....	0 days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	

Septagon Construction Company

City of Mount Vernon

BY Andy Zweibohmer

BY Doug Shannon

CONTRACTOR

OWNER

SIGNATURE

DATE

SIGNATURE

DATE

1-9-2024

OK  
3/1/23  
1-9-2023

## **K. Reports-Received/File**



# Mt. Vernon-Lisbon Police Department

Douglas J. Shannon  
Chief of Police

## DECEMBER 2023 POLICE REPORT

### Vehicle Collisions

There was a total of 8 reported collisions during the month. There were 7 collisions in Mount Vernon. Collision 1 occurred on the 500 block of Palisades Rd SW when unit 1 backed into unit 2, which was legally parked. Damage was estimated at \$2,000 and no injuries were reported. Collision 2 occurred on the 400 block of 3<sup>rd</sup> St SW when unit 1, which was illegally parked, was struck by unit 2. Damage was estimated at \$1,500 and no injuries were reported. Collision 3 occurred on the 100 block of N. 1<sup>st</sup> Ave when unit 1 slowed down a turning vehicle and was rearended by unit 2. Damage was estimated at \$500 and no injuries were reported. Collision 4 occurred on the 700 block of N. 1<sup>st</sup> Ave when unit 1 backed into unit 2. Damage was estimated at \$4,000 and no injuries were reported. Collision 5 occurred on the 100 block of N. 1<sup>st</sup> Ave when unit 1 failed to stop at a red light and struck unit 2. Damage was estimated at \$6,500 and no injuries were reported. Collision 6 occurred on the 700 block of 1<sup>st</sup> Ave SW when unit 1 was leaving a parking spot and struck unit 2, which was legally parked. Damage was estimated at \$800 and no injuries were reported. Collision 7 occurred on the 500 block of E. 1<sup>st</sup> St. when unit 1 struck a stop sign. Damage was estimated at \$4,600 and minor injuries were reported.

There was 1 collision in Lisbon. Collision 1 occurred when unit 1 was turning from Pride St to W. School St. and the trailer struck unit 2, which was legally parked. Damage was estimated at \$8,500 and no injuries were reported.

### Incidents/Arrest

There were 32 reported incidents during the month. In Mount Vernon, there were 23 reports which included: failure to maintain control, striking fixture on a highway, animal control, dog at large, possession under legal age, reckless use of fire/explosives, disturbance, assault, identity theft, harassment (x2), hit and run (x2), interference with official acts, public intoxication, medical (x2), violation of no contact order, burglary (x2), theft (x2), trespass warning, driving while license revoked, failure to obey stop/yield sign, operation without valid license, and warrant.

In Lisbon, there were 9 reports which included: assault, found property, disturbance, forgery, surrender plate, medical, possession under legal age, theft, and warrant.

During the month, officers had 6 arrests. In Mount Vernon there were 5, including: driving while license revoked, assault, public intoxication, possession under legal age, and violation of no contact order.

In Lisbon there was 1: possession under legal age.

380 Old Lincoln Highway  
Mount Vernon, Iowa 52314

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



# Mt. Vernon-Lisbon Police Department

Douglas J. Shannon  
Chief of Police

## K-9 Report

Monster was deployed 1 time for a suspicious package.

## Community Service/Training/Misc.:

- Chief Shannon led 1<sup>st</sup> and 2<sup>nd</sup> Amendment Auditors training for city staff
- Sergeant Daubs and Officer Moel and Monster participated in the Lisbon Holiday Parade
- Lisbon time (administration, call for service, patrol): 323 hours

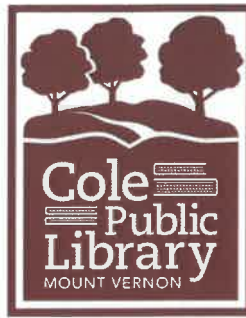
	Dec	Nov	Oct	Sept	Aug	July
Administrative	46	71	67	63	103	49
Call for service	19	30	26	18	19	25
Patrol	257	207	213	248	389	270
	323	307	306	328	511	344

## GTSB:

During December, officers worked 10.5 hours of STEP which resulted in: 1 OWI test (no arrest), 1 speed citation, 4 speed warnings, and 4 other traffic violation warnings.

Respectfully Submitted,

Chief of Police



January 8, 2024

**Mayor Tom Wieseler and City Council Members,**

December was a quiet month at Cole Public Library. We launched our new reading program for adults: the Win-ter Reading Challenge and held our regular programs. The library was closed from Friday, December 22nd – Monday, January 1st. We reopened on Tuesday, January 2nd. The Board of Trustees met on Tuesday, December 19th at 8:30am in Room 310.

Cole Public Library has quite a bit planned for the month of January. We are holding a Puzzle Swap on Saturday, January 20th, from noon to 4:00pm on the library's 2nd floor. Participants will drop off puzzles at the library from January 16th–19th, and receive vouchers to redeem for new puzzles at the swap. The library is very excited to host an art exhibit by Mount Vernon's Artist-in Residence Sarah Lynn Fitzgerald on Sunday, January 21st from 2:00–4:00pm in the 3rd floor gallery space. This exhibit is a collaboration with the Mount Vernon Area Arts Council and will remain up through March 6th. The Win-ter Reading Challenge also continues through the end of the month, along with all our regular programs such as Story Time, Lego Club, Matinee Movie, Yarn Squad, and our 3 book groups. The Board of Trustees meets on Tuesday, January 16th at 8:30am in Room 310.

Warm regards,  
Grace Chamberlain  
Cole Public Library Director

## **M. Reports Mayor/Council/Admin.**

---

**CITY OF MT. VERNON  
CITY ADMINISTRATOR  
REPORT TO THE CITY COUNCIL  
January 17, 2024**

---

---

- I will be attending the Iowa City Managers Board meeting on Friday, January 19, 2024.
- I will also be out of the office from January 31, 2024 to February 6, 2024. Lori will be in charge of the February 5, 2024 city council meeting.
- The next Cornell, MVCSD and City staff meeting will be held on Monday, January 29, 2024.