

The Mount Vernon City Council met August 5, 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: West, Andresen, Engel and Tuerler. Absent: Rose.

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

**Agenda Additions/Agenda Approval.** Motion made by Engel, seconded by Tuerler to approve the Agenda. Motion carries. Rose absent.

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

Approval of City Council Minutes – July 15, 2024 Regular Council Meeting

Approval of Cigarette License – PNP

Appoint Mary Horst – Planning and Zoning Commission

Appoint Jean Smith to Park and Rec Board

Appoint Ruth Horton, Eric Siggins, Mary Evans, and Michele Pelkey to Cemetery Commission

### **Public Hearing**

Public Hearing on the Construction Bid for Street Improvements for the 4<sup>th</sup> Street NW Street Repair Project. Mayor Wieseler opened the public hearing at 6:32 pm. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:33 p.m. Council then acted on Resolution #8-5-2024A.

Public Hearing on the Plans, Specifications, Form of Contract, and Estimate of Costs for the Lester Buresh Center Generator Project. Mayor Wieseler opened the public hearing at 6:34 pm. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:35 p.m. Council then acted on Resolution #8-5-2024B.

### **Resolutions for Approval**

Resolution #8-5-2024A: Making Award of the Construction Bid for Street Improvements for the 4<sup>th</sup> Street NW Street Repair Project. Staff received bids for the 4<sup>th</sup> Street NW reconstruction project on Thursday, August 1, 2024, receiving eight bids. Midwest Concrete was the apparent low bidder at \$349,587.00. Motion made by West, seconded by Andresen to approve Resolution #8-5-2024A. Roll call all yes. Resolution passes. Rose absent.

Resolution #8-5-2024B: Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Lester Buresh Center Generator Project. The City is set to receive the LBC Generator project bids on Thursday, August 8, 2024 at 2:00 p.m. Motion made by Tuerler, seconded by West to approve Resolution #8-5-2024B. Roll call all yes. Resolution passes. Rose absent.

Resolution #8-5-2024C: Approving 28E Agreement with Linn County Public Health for Housing and Nuisance Abatement Inspections. Motion made by Tuerler, seconded by Engel to table this item. Motion carries. Rose absent.

Resolution #8-5-2024D: Approving the Final Plat for Spring Meadow Heights 3<sup>rd</sup> Addition to the City of Mount Vernon, Iowa. The preliminary plat for Spring Meadow Heights, Additions 1-3 was approved by

Council on August 21, 2017. One minor change has been noted from the Preliminary Plat. The north/south trail section has been moved westward by one lot on both the north and south side of Davis Drive NE. Motion made by Engel, seconded by Andresen to approve Resolution 8-5-2024D. Roll call all yes. Resolution passes. Rose absent.

Resolution #8-5-2024E: Accepting the Public Improvements for Spring Meadow Heights 3<sup>rd</sup> Addition for Maintenance and Operation. Public improvements for Spring Meadow Heights 3<sup>rd</sup> Addition have been completed, passed inspection and are recommended for acceptance. Motion made by Andresen, seconded by Tuerler to approve Resolution #8-5-2024E. Roll call all yes. Resolution passes. Rose absent.

Resolution #8-5-2024F: Approving the Plat of Survey #2856 to the City of Mount Vernon, Iowa. The next two resolutions approve plats of surveys created as part of the procurement process for Kwik Star. A more in depth plat will be created once the two parcels are secured by Kwik Star. Motion made by Engel, seconded by West to approve Resolution #8-5-2024F. Roll call all yes. Resolution passes. Rose absent.

Resolution #8-5-2024G: Approving the Plat of Survey #2857 to the City of Mount Vernon, Iowa. Motion made by West, seconded by Andresen to approve Resolution #8-5-2024G. Roll call all yes. Resolution passes. Rose absent.

Resolution #8-5-2024H: Ordering Construction of Certain Public Improvements, Approving Preliminary Plans, and Fixing a Date for Hearing Thereon and Taking Bids Therefore for Improvements Known as the 2024 Mount Vernon Pool Improvements Project. This resolution establishes the public hearing and bid dates for the pool renovation project as well as ordering the construction of the improvements. Motion made by Tuerler, seconded by West to approve Resolution #8-5-2024H. Roll call all yes. Resolution passes. Rose absent.

Resolution #8-5-2024I: Approving the Plat of Survey #2870 to the City of Mount Vernon, Iowa. This particular parcel is where the two homes were that the City helped tear down. The plat would create two small parcels that will be added to existing properties (Yock's Landing and Plentiful Pantry). This is considered a minor boundary change per code as the landowner is not creating new buildable lots. Motion made by Tuerler, seconded by West to approve Resolution #8-5-2024I. Roll call all yes. Resolution passes. Rose absent.

Resolution #8-5-2024J: Designating The Sun as the Official Newspaper for Publications for the City of Mount Vernon from January 1, 2024 to December 31, 2025. This resolution designates The Sun newspaper as the official newspaper for publications for the City of Mount Vernon. Motion made by Engel, seconded by Andresen to approve Resolution #8-5-2024J. Roll call all yes. Resolution passes. Rose absent.

Resolution #8-5-2024K: Approving the Disposal of Municipal Property. Now that the new 211 is fully outfitted and in service, the City can dispose of the old 211 (Ford Excursion). The vehicle would be put on Gov.Deals with a \$15,000.00 reserve. If the reserve is not met, the Fire Department would look to other Linn County agencies for disposal. Motion made by Tuerler, seconded by West to approve Resolution #8-5-2024K. Roll call all yes. Resolution passes. Rose absent.

### **Motions for Approval**

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

FERGUSON WATERWORKS	REMOTE READ METER PROJECT	163,041.25
PAYROLL	CLAIMS	152,191.71
LYNCH FORD-LYNCH CHEVROLET	2024 SILVERADO 2500HD-FD LEVY	55,587.00
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	15,400.79
HUBSPOT INC	ANNUAL SUBSCRIPTION-ALL DEPTS	13,152.73
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	12,966.89
FREEDOM BUILDINGS INC	DEPOSIT-SALT SHED BRYANT RD	10,542.04
JEO CONSULTING	DOWNTOWN STREETScape-LOST III	9,433.60
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX-ECON DEV	8,997.94
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	7,996.39
ALLIANT ENERGY	ENERGY USAGE-SEW	7,029.51
WIENEKE LAND SOLUTIONS	FERTILIZER/WEED CONTROL-P&REC	6,610.00
VEENSTRA & KIMM INC	GLENN ST/COTTONWOOD	6,514.51
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	6,230.98
VEENSTRA & KIMM INC	STONEBROOK PARK GRADING PLAN	6,057.64
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,132.55
WATER SOLUTIONS UNLIMITED INC	CHEMICALS-WAT	4,805.00
ALLIANT ENERGY	ENERGY USAGE-WAT	4,377.39
IOWA ASSOC OF MUNICIPAL UTILITIES	SGEI MEMBERSHIP-PW	4,206.66
VEENSTRA & KIMM INC	LBC GENERATOR	3,789.00
TREASURER STATE OF IOWA	SALES TAX	3,774.09
LINN CO-OP OIL CO	FUEL-PW	3,497.34
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	3,202.67
RICHARD BURROUGHS	CEMETERY MAINT	3,030.00
TREASURER STATE OF IOWA	WET TAX	2,952.63
GARY'S FOODS	CONCESSION SUPPLIES-POOL	2,872.05
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	2,376.10
ALLIANT ENERGY	ENERGY USAGE-POOL	2,081.96
NIGHT SHIFT LLC	CLEANING SERVICE-PD	1,735.68
ONE BEAT MEDICAL & TRAINING	ZOLL AED-PD	1,503.75
SPRINGVILLE READY MIX	STREET PATCHING-RUT	1,460.00
AFFORDABLE HEATING & COOLING	HVAC MAINT-CITY HALL	1,328.23
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	1,276.41
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,245.00
AHLERS & COONEY P.C.	LEGAL FEES-LMI CHI	1,230.00
AMERICAN RED CROSS	TRAINING-POOL	1,127.00
KIECKS	UNIFORMS-PD	1,073.00
PITNEY BOWES	METER POSTAGE-ALL DEPTS	1,000.00
LAW ENFORCEMENT TARGETS INC	TARGETS-PD	949.71
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	925.16
USA BLUE BOOK	SUPPLIES-WAT	916.50
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	904.15
AMERICAN PLANNING ASSOCIATION	MEMBERSHIP-ALL DEPTS	904.00
VEENSTRA & KIMM INC	KWIK STAR SITE PLAN	831.00
DE NOVO MARKETING	WEBSITE/HUBSPOT SUPPORT-ALL DEPTS	825.00
ALLIANT ENERGY	ENERGY USAGE-FD	818.29
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-LBC	712.00
VEENSTRA & KIMM INC	REMOTE READ METER PROJECT	711.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	633.06
ALLIANT ENERGY	ENERGY USAGE-P&REC	606.85
BRADY LANHAM	HERITAGE DAYS POWER-CDG	560.00
VEENSTRA & KIMM INC	STREETS MISC ENGINEERING	560.00
METROPOLITAN COMPOUNDS	MARKING PAINT-RUT	557.49

KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P&A	543.33
CAUSE TEAM	SAFETY SUPPLIES-ALL DEPTS	510.00
SHERWIN WILLIAMS CO.	SPRAYER PARTS-RUT	497.99
VEENSTRA & KIMM INC	MT VERNON BANK SITE PLAN	474.00
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-LBC	447.07
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	445.00
MEDIACOM	PHONE/INTERNET-CITY HALL	428.37
TRUENORTH COMPANIES	EMPLOYEE THEFT/FORGERY POLICY	425.00
ALLIANT ENERGY	ENERGY USAGE-RUT	424.83
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-PD	378.62
KIEFER AQUATICS	SUPPLIES-POOL	370.05
MEDIACOM	PHONE/INTERNET-SEW	350.19
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	345.50
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
MEDIACOM	PHONE/INTERNET-PW	322.33
MEDIACOM	PHONE/INTERNET-PW	316.70
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	311.41
P&K MIDWEST INC	EQUIP MAINT-RUT	298.40
MEDIACOM	PHONE/INTERNET-FD	293.41
CENTRAL IOWA DISTRIBUTING	SUPPLIES-CITY HALL	281.00
LINN COUNTY PUBLIC HEALTH	INSPECTION-POOL	270.00
CARQUEST OF LISBON	VEHICLE/EQUIP MAINT-ALL DEPTS	268.32
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	260.00
CITY LAUNDERING CO	SERVICES-LBC	253.92
CITY LAUNDERING CO	SERVICES-LBC	253.92
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	215.28
IOWA ONE CALL	LOCATES-WAT,SEW	200.70
VEENSTRA & KIMM INC	WASTEWATER MISC ENGINEERING	187.00
RC TECH	CAMERA SERVICE-SW	186.50
RICKARD SIGN AND DESIGN CORP	SIGN-LBC	185.00
AHLERS & COONEY P.C.	LEGAL FEES-P&A	182.50
US CELLULAR	CELL PHONE-P&REC.WAT.SEW	181.90
BRADY LANHAM	PUMP SERVICE-POOL	160.00
MARTIN EQUIPMENT	LOADER REPAIRS-PW	159.86
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	130.38
SHERWIN WILLIAMS CO.	PAINT/SUPPLIES-PD	118.88
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,GB	117.52
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-POOL	108.77
STAPLES INC	SUPPLIES-P&A	104.70
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	103.00
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	100.48
MOUNT VERNON, CITY OF	MARKETING-LBC COMMUNITY CASH	100.00
AMAZON CAPITAL SERVICES	UNIFORMS-ALL DEPTS	99.98
GARY'S FOODS	SUPPLIES-LBC	98.77
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	98.00
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	91.75
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	90.00
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	89.00
VEENSTRA & KIMM INC	GLENN ST/COTTONWOOD	89.00
P&K MIDWEST INC	EQUIP MAINT-PW	87.28
LORI BOREN	MILEAGE-ALL DEPTS	84.42
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-PW	84.00
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69
CITY LAUNDERING CO	SERVICES-CITY HALL	79.69

ALLIANT ENERGY	ENERGY USAGE-LBC	77.82
ALLIANT ENERGY	ENERGY USAGE-RUT,P&A,WAT,SEW	76.61
SHERWIN WILLIAMS CO.	PAINT-RUT	73.99
PRESTO-X	PEST CONTROL-FD	73.81
ST LUKE'S WORK WELL SOLUTIONS	DRUG TESTING-PW	70.00
STAPLES INC	SUPPLIES-P&A	65.79
LORI WINDER	REFUND-LBC	64.20
PRESTO-X	PEST CONTROL-CITY HALL	63.80
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	63.68
ALLIANT ENERGY	ENERGY USAGE-PD	62.11
PRESTO-X	PEST CONTROL-PD	62.00
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	61.23
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	58.94
STAPLES INC	SUPPLIES-P&A	57.56
BANKCARD 8076	REFUND-LBC,POOL	57.00
ALLIANT ENERGY	ENERGY USAGE-SIRENS	50.13
CHRISTOPHER BROWN	CLEANING SERVICES-FD	45.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	41.85
HAWKINS INC	CHEMICALS-WAT	40.00
BANKCARD 8076	REFUND-POOL	33.00
KENDRIA SCRIVER	INSTRUCTOR-LBC	31.50
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	29.74
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	28.52
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	27.99
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,SW	26.55
ALLIANT ENERGY	ENERGY USAGE-SW	26.38
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	23.61
STAPLES INC	SUPPLIES-P&A	23.28
GARY'S FOODS	SUPPLIES-PD	22.96
ALLIANT ENERGY	ENERGY USAGE-CEM	19.07
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	15.58
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	12.77
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	8.49
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	6.55
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
<b>TOTAL</b>		<b>747,243.01</b>

**FUND EXPENSE TOTALS**

REMOTE READ METER PROJECT	193,404.02
INSURANCE LEVY	159,444.00
PAYROLL	152,191.71
GENERAL FUND	78,306.44
CIP/FIRE DEPT/TAX LEVY	55,587.00
WATER FUND	21,113.50
SEWER FUND	15,754.85
ROAD USE TAX FUND	15,008.21
LBC	12,124.43
PW COLD STORAGE	10,224.33
LOST III UR & STREETScape	9,433.60
GLENN ST/COTTONWOOD	6,633.53
LOST III PARKS/TRAILS	6,057.64
SOLID WASTE	5,858.84

2024 INFRASTRUCTURE	3,324.73
LOW-MODERATE INCOME FUND	1,230.00
CAPITAL IMPROVEMENT PROJECTS	560.00
STORM WATER FUND	541.18
ARPA LINN COUNTY GRANT	445.00
<b>TOTAL</b>	<b>747,243.01</b>

Discussion and Consideration of Ferguson Waterworks Invoice #0491487 – Council Action as Needed. The next two invoices from Ferguson Waterworks are in the amount of \$11,258.85 and \$205,573.75 respectively. The invoices represent equipment purchases for the 2024 water main replacement project. Motion made by Tuerler, seconded by Andresen to approve Ferguson Waterworks Invoice #0491487. Motion carries. Rose absent.

Discussion and Consideration of Ferguson Waterworks Invoice #0487918-1 – Council Action as Needed. Motion made by Andresen, seconded by West to approve Ferguson Waterworks Invoice #0487918-1. Motion carries. Rose absent.

Discussion and Consideration of Rescheduling the September 2, 2024, City Council Meeting – Council Action as Needed. The first meeting in September falls on Labor Day. Motion made by Tuerler, seconded by Engel to reschedule the first meeting in September to Tuesday, September 3, 2024. Motion carries. Rose absent.

Discussion and Consideration of the Site Plan for the Mount Vernon Bank and Trust Parking Reconstruction Project – Council Action as Needed. Mount Vernon Bank is seeking to reconstruct the parking area south and west of the main bank building. Project scope includes complete removal and replacement of the upper tier parking; north, south and west driveway access, the stairs between upper and lower parking tiers, a section of the east retaining wall, light poles/fixtures and handrails. Other improvements include stormwater tie-in, wall caps, landscaping and a retaining wall veneer on 2<sup>nd</sup> Avenue. The lighting plan has been reviewed by staff and is appropriate for high-usage parking lots in the Town Center District, with motion sensitive reduced illumination at 10 p.m. Motion made by West, seconded by Andresen to approve the site plan for the Mount Vernon Bank Parking Reconstruction Project. Motion carries. Rose absent.

Discussion and Consideration of Hwy 1 Storm Sewer CCTV – Hwy 1 Reconstruction Project – Council Action as Needed. The City needs to televise the storm sewer infrastructure on Hwy 1 to ensure that no work needs to be done during the IaDOT project. The City will be responsible for any storm sewer work that is conducted during the reconstruction project. Bids were received until 2:00 p.m. on July 11, 2024. One bid was received from Visu-Sewer in the amount of \$39,925.40. Motion to approve the bid from Visu-Sewer made by Tuerler, seconded by Andresen. Motion carries. Rose absent.

Discussion and Consideration of Living Lab Agreement with Alliant Energy – Streetlight Pilot Program – Council Action as Needed. The next two agenda items correspond with each other. Staff is excited to announce that Mount Vernon has been selected as a pilot program for the Alliant Energy Smart Streetlight replacement program. The project area will begin at the intersection of 1<sup>st</sup> Street and A Ave and run west to Memorial Park. There will be several electronic features such as banners, speaker systems and plug ins. Illuminating Concepts will lead the design team and Alliant Energy will be covering a majority of the replacement costs. These designs will be incorporated into the Downtown Streetscape Plan that JEO Consulting is currently working on. Motion made by Tuerler, seconded by West to approve the Living Lab Agreement with Alliant Energy. Motion carries. Rose absent.

Discussion and Consideration of Downtown Streetlight Replacement Project with Alliant Energy – Council Action as Needed. Motion made by West, seconded by Engel to approve the Downtown Streetlight Replacement Project with Alliant Energy. Motion carries. Rose absent.

Discussion and Consideration of Third Amendment to Water and Tower Ground Space Lease – Cedar Rapids Telephone L.P (US Cellular) – Council Action as Needed. The next two lease amendments are related to the Verizon and US Cellular water tower strengthening project that was discussed earlier this year. Both companies would like to place new equipment on the tower, however, the base of the water tower needs to be strengthened to accommodate the improvements. The City has agreed to share in thirty percent (30%) of the overall costs, or \$41,362.50. This will come in the form of monthly lease reductions for both companies until the city's obligation is met. Motion made by Engel, seconded by Tuerler to approve the Third Amendment to the Water and Tower Ground Space Lease with US Cellular. Motion carries. Rose absent.

Discussion and Consideration of Third Amendment to Water and Tower Ground Space Lease – Bell Atlantic Mobile Systems LLC (Verizon Wireless) – Council Action as Needed. Motion made by Tuerler, seconded by Engel to approve the Third Amendment to the Water and Tower Ground Space Lease with Bell Atlantic Mobile Systems LLC (Verizon Wireless). Motion carries. Rose absent.

Discussion and Consideration of Annual TAC 10 Maintenance Contract – Police Department – Council Action as Needed. This is the annual maintenance contract with the TAC 10 records system software used by the Mt. Vernon/Lisbon Police Department. The contract is in the amount of \$10,345.00. Motion made by Tuerler, seconded by West to approve the annual TAC 10 maintenance contract with Global Public Safety. Motion carries. Rose absent.

Discussion and Consideration of Additional Aeration System Purchase – Nature Park Quarry Pond – Council Action as Needed. The city has opted out of completing more treatments in the Nature Park quarry. Staff is seeking permission to place additional aeration systems within the quarry to help with oxygenation. Eldon Downs is also working with the IDNR to introduce grass carp and other fish species to help control unwanted vegetation. Motion made by Andresen, seconded by West to approve up to \$8,000 for the purchase of additional aeration for the Nature Park Quarry Pond. Motion carries. Rose absent.

Discussion and Consideration of Invoice #24006 with Technical Specialty Systems Corp – Visitor's Center – Council Action as Needed. The Historic Preservation Commission secured a grant to complete a mortar analysis, tuck point, clean, caulk and make repairs to the Visitor's Center exterior in the amount of \$11,305.00. The invoice from Technical Specialty Systems Corp for exterior repairs is \$21,305.00. Motion made by West, seconded by Tuerler to approve the invoice from Technical Specialty Systems Corp in the amount of \$21,305.00. Motion carries. Rose absent.

#### **Discussion Items (No Action)**

City Council Goal Update. Staff provided Council with an update to the goals and objectives that were established for FY2024 and FY2025 along with a timeline for completion on a few of the projects. No action taken.

#### **Reports of Mayor/Council/Administrator**

Mayor's Report. There will be discussion on a groundbreaking ceremony for the Cottonwood Development on August 21, 2024 at 1:00 p.m.

City Administrator's Report. Full report can be found on the City website under the August 5, 2024 Council packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:48 p.m., August 5, 2024.

Respectfully submitted,  
Marsha Dewell  
City Clerk