

City of Mt. Vernon, Iowa

Meeting:	Mt. Vernon City Council Meeting
Place:	Mt. Vernon City Hall, 213 1st Street NW, Mt. Vernon, Iowa 52314
Date/Time:	September 3, 2024 – 6:30 PM
Web Page:	www.cityofmtvernon-ia.gov
Posted:	August 30, 2024

Mayor:	Tom Wieseler	City Administrator:	Chris Nosbisch
Mayor Pro-Tem:	Scott Rose	City Attorney:	Holly Corkery
Councilperson:	Stephanie West	Asst. City Administrator:	Lori Boren
Councilperson:	Craig Engel	Finance Dir/City Clerk:	Marsha Dewell
Councilperson:	Mark Andresen	Chief of Police:	Doug Shannon
Councilperson:	Paul Tuerler		

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

You will be prompted for the following information:

1. Telephone #: 1-312-626-6799
2. Meeting ID: 811 4223 3254
3. Password: 018487

Should you need assistance to access the meeting, please contact Chris at 319-359-8613.

- Call to Order**
- Agenda Additions/Agenda Approval**
- 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.

- 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 – August 19, 2024 Regular Council Meeting
2. Approval of Liquor License – Chili Cookoff Event (CDG)
3. Appoint Mike Woods to the Cemetery Commission

- Public Hearing**

1. None

- Ordinance Approval/Amendment**

1. Ordinance #9-3-2024A: Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located within the Stonebrook Urban Renewal Area, in the City of Mount Vernon, County of Linn, State of Iowa, by and for the Benefit of the State of Iowa,

City of Mount Vernon, County of Linn, Mount Vernon Community School District, and Other Taxing Districts, to be Paid to a Special Fund for Payment of Principal and Interest on Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Stonebrook Urban Renewal Area (Phase 2B Parcels and Phase 4 Parcels)

- i. Motion to approve first reading and proceed to the second reading (Council may suspend rules and proceed to the final reading after a vote of the first reading).
2. Ordinance #9-3-2024B: Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located within the Spring Meadow Heights Urban Renewal Area, in the City of Mount Vernon, County of Linn, State of Iowa, by and for the Benefit of the State of Iowa, City of Mount Vernon, County of Linn, Mount Vernon Community School District, and Other Taxing Districts, to be Paid to a Special Fund for Payment of Principal and Interest on Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Spring Meadow Heights Urban Renewal Area (Phase 3 Parcels)
 - i. Motion to approve first reading and proceed to the second reading (Council may suspend rules and proceed to the final reading after a vote of the first reading).

G. Resolutions for Approval

1. Resolution #9-3-2024A: Making Award of the Construction Bid for the Pool Renovations Project
2. Resolution #9-3-2024B: Approving reduced stormwater easement – Lot 4, Stonebrook 5th Addition

H. Mayoral Proclamation

1. None

I. Old Business

1. None

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Kwik Star shared costs for infrastructure improvements at Hwy 1/Rachel St – Council Action as Needed
3. Discussion and Consideration of Ferguson Waterworks Invoice #0491617-1 – Council Action as Needed
4. Discussion and Consideration of Ferguson Waterworks Invoice #0491617-2 – Council Action as Needed
5. Discussion and Consideration of Waters Edge Invoice #10972 – Council Action as Needed
6. Discussion and Consideration of V&K Invoice #51361-3 – engineering services for the Hwy 1 Reconstruction Project – Council Action as Needed

K. Reports to be Received/Filed

1. None

L. Discussion Items (No Action)

1. Discussion on moving forward with the proposal for updating the Historic Preservation Guidelines (Sue Astley)

M. Reports of Mayor/Council/Administrator

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

N. Adjournment

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

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

D. Consent Agenda

The Mount Vernon City Council met August 19, 2024, at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: West, Andresen, Rose, Engel and Tuerler.

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

Agenda Additions/Agenda Approval. Motion made by Andresen, seconded by Rose to approve the Agenda. Motion carries.

Consent Agenda. Motion made by Tuerler, seconded by West to approve the Consent Agenda. Motion carries.

Approval of City Council Minutes – August 5, 2024 Regular Council Meeting

Approval of Liquor License – Mt. Vernon PNP

Approval of Liquor License – MTVPC LLC dba Palisades Cafe

Resolutions for Approval

Resolution #8-5-2024C: Approving 28E Agreement with Linn County Public Health for Housing and Nuisance Abatement Inspections. Motion made by Engel, seconded by Tuerler to remove from table. Motion carries. The City Attorney has made revisions to the proposed 28E agreement with Linn County Public Health. This agreement will allow Linn County to provide housing and nuisance abatement inspections for health related complaints. It will be effective once the County Board of Supervisors approves and the duration of the agreement will be dependent on Linn County. Motion made by Rose, seconded by Andresen to approve Resolution #8-5-2024C. Roll call all yes. Resolution passes.

Resolution #8-19-2024A: Rejecting Award of all Construction Bids for the LBC Generator Project. The lone bid from Tricon General Construction was \$247,000 above the engineer's estimate. The current plan is to make minor modifications to the design and re-bid the project in another month. Motion made by West, seconded by Engel to approve Resolution #8-19-2024A. Roll call all yes. Resolution passes.

Motions for Approval

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

FERGUSON WATERWORKS	REMOTE READ METER PROJECT	205,573.75
PAYROLL	CLAIMS	148,564.69
JAMES L ENGELBRECHT	LAND PURCHASE-LOST III	40,000.00
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	31,562.46
REPUBLIC SERVICES #897	GB,RECYL-SW RESIDENTIAL	24,701.20
TECHNICAL SPECIALTY SYSTEMS	VISITOR CENTER REPAIRS-MVHPC	21,305.00
REPUBLIC SERVICES #897	GB,RECYL-SW COMMERCIAL	15,675.13
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	11,258.85
GLOBAL PUBLIC SAFETY	TAC 10 MAINT RENEWAL-PD	10,345.00
BAKER GROUP	HVAC MAINT CONTRACT-LBC	9,208.00
MARION, CITY OF	STREET PAINTING-RUT	8,163.20
ALLIANT ENERGY	ENERGY USAGE-SEW	7,052.82
OUTDOOR WATER SOLUTIONS	AERATION SYSTEM-NATURE PARK	6,714.90

US BANK	CREDIT CARD PURCHASES-ALL DEPTS	6,540.51
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,290.93
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	5,240.00
RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	5,044.81
IOWA SOLUTIONS INC	EQUIP & COMPUTER MAINT-ALL DEPTS	4,609.00
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	4,590.30
BUD'S AUTO & TRUCK REPAIR	VEHICLE REPAIRS-PD	3,905.11
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,213.69
ALLIANT ENERGY	ENERGY USAGE-WAT	2,860.53
MENARDS	PLUMBING SUPPLIES-PW BLDGS	2,838.52
RESILITE	TRAINING MAT-PD	2,608.80
WENDLING QUARRIES	ROADSTONE-PW SITE BLDGS	2,483.58
BOWKER PINNACLE MECHANICAL	HYDRO VAC-SEW	2,293.01
ALLIANT ENERGY	ENERGY USAGE-POOL	2,154.71
PNP	FUEL-PD	2,113.51
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,015.07
IOWA SOLUTIONS INC	COMPUTER EQUIP/MAINT-PD	1,980.00
RELIANT FIRE APPARATUS INC	VEHICLE MAINT-FD	1,781.00
STATE HYGIENIC LAB	TESTING-SEW	1,732.00
VEENSTRA & KIMM INC	PUBLIC WORKS MEZZANINE	1,564.50
DE NOVO MARKETING	WEBSITE DEVELOPMENT-ALL DEPTS	1,500.00
IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT FEE-SEW	1,275.00
APPARATUS TESTING SERVICES LLC	PUMP TESTING-FD	1,106.75
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	1,013.18
RICHARD BURROUGHS	CEMETERY MAINT	1,010.00
RICHARD BURROUGHS	CEMETERY MAINT	1,010.00
PLAY IT AGAIN SPORTS	EQUIPMENT-LBC	964.00
RELIANT FIRE APPARATUS INC	VEHICLE MAINT-FD	918.88
CULVERS LAWN & LANDSCAPE INC	RETAINING WALL-MVHPC	878.23
ALLIANT ENERGY	ENERGY USAGE-FD	876.79
CUMMINS SALES AND SERVICE	EQUIP REPAIR-SEW	873.78
BRADY LANHAM	SIGN ELECTRICAL-FD	859.36
KIECKS	UNIFORMS-PD	839.94
HAWKINS INC	CHEMICALS-WAT	838.00
LYNCH DALLAS PC	LEGAL FEES-P&A	810.00
ECICOG	ZONING ORD REVIEW-P&A	800.00
AMAZON CAPITAL SERVICES	BLDG MAINT-PD	778.63
LYNCH DALLAS PC	LEGAL FEES-P&A	663.40
RELIANT FIRE APPARATUS INC	VEHICLE MAINT-FD	657.23
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	655.61
US CELLULAR	CELL PHONE-PD	579.43
ALLIANT ENERGY	ENERGY USAGE-RUT	451.06
ALLIANT ENERGY	ENERGY USAGE-P&REC	416.53
SIMMERING CORY IOWA CODIFICATION	CODE SUPPLEMENTS-ALL DEPTS	401.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	374.22
GALLS LLC	UNIFORMS-PD	345.99
HDC PRINTED PRODUCTS	CHECKS-ALL DEPTS	337.35
TYLER TECHNOLOGIES	PRINTER MAINT-WAT,SEW,SW	326.93
MEDIACOM	PHONE/INTERNET-PW	322.62
MARTIN MARIETTA MATERIALS	SEPTIC ROCK-PD	308.41
MEDIACOM	PHONE/INTERNET-FD	293.92
P&K MIDWEST INC	EQUIP MAINT-SEW	279.88
NORTHSTAR FISH HATCHERY	QUARRY FISH-P&REC	270.00
CITY LAUNDERING	SERVICES-LBC	253.92

QUALITY CLEANING EQUIPMENT	PRESSURE WASHER MAINT-PW	252.29
ADVANTAGE ARCHIVES	DIGITAL PHOTOS-MVHPC	247.80
LINN COUNTY PUBLIC HEALTH	GENERATOR AIR PERMITS-ALL DEPTS	225.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-PD	219.31
DIESEL TURBO SERVICES INC	EQUIP MAINT-PW	197.41
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	187.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	182.00
CAUSE TEAM	LOGO DESIGN-P&REC	181.25
MACKENZIE GRIMM	REFUND-P&REC	142.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	125.48
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	116.66
AIRGAS INC	CYLINDER RENTAL-PW	101.78
STAPLES INC	SUPPLIES-PD	101.48
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	95.81
ALLIANT ENERGY	ENERGY USAGE-LBC	89.68
VESTIS	RUGS,SERVICES-FD	84.81
SARAH BOOTS	MILEAGE-LBC	83.75
MARKET STREET	CONSULTING-MVHPC	80.00
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-CITY HALL	80.00
CITY LAUNDERING	SERVICES-CITY HALL	79.69
CITY LAUNDERING	SERVICES-CITY HALL	79.69
ALLIANT ENERGY	ENERGY USAGE-RUT,P&A,WAT,SEW	79.09
NEAL'S WATER CONDITIONING	WATER/SALT-RUT	72.00
CENTURY LINK	PHONE CHARGES-PD	71.61
STAPLES INC	SUPPLIES-PD	68.47
STAPLES INC	SUPPLIES-P&A	66.21
NEAL'S WATER CONDITIONING	WATER/SALT-LBC	63.75
ALLIANT ENERGY	ENERGY USAGE-SIRENS	62.40
PRESTO-X	PEST CONTROL-PD	62.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	59.43
NEAL'S WATER CONDITIONING	WATER/SALT-FD	58.50
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P&A	57.50
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	54.97
AMAZON CAPITAL SERVICES	FIRST AID SUPPLIES-LBC	53.85
REPUBLIC SERVICES #897	GB,RECYL-SW	51.75
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-PD	47.89
MATT NELSON	REFUND-P&REC	37.00
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,SW	35.71
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	35.01
NEAL'S WATER CONDITIONING	WATER/SALT-PD	25.50
STACY ROSS	REFUND-POOL	25.00
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	21.99
ALLIANT ENERGY	ENERGY USAGE-CEM	21.04
HAWKINS INC	CHEMICALS-WAT	20.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	10.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	10.00
NEAL'S WATER CONDITIONING	WATER/SALT-SEW	8.00
TOTAL		632,406.18

FUND EXPENSE TOTALS

REMOTE READ METER PROJECT	221,422.90
PAYROLL	148,564.69
GENERAL FUND	97,926.00
SOLID WASTE	43,655.94
LOST III UR & STREETScape	40,000.00
SEWER FUND	21,195.21
LBC	20,388.25
ROAD USE TAX FUND	19,374.90
WATER FUND	11,810.64
PW FACILITIES	6,886.60
STORM WATER FUND	1,181.05
TOTAL	632,406.18

FY25 JULY REVENUE

GENERAL GOVERNMENT	2,064,211.91
PUBLIC WORKS	267,211.24
CULTURE-RECREATION	73,779.80
COMMUNITY & ECONOMIC DEV	8,997.94
PUBLIC SAFETY	4,807.32
TOTAL	2,419,008.21

Discussion and Consideration of V&K Invoice #51357 – 3 – 4th Street NW Reconstruction Project – Council Action as Needed. The next four invoices are for engineering services related to ongoing projects that have been approved by Council. Motion made by Rose, seconded by West to approve V&K invoice #51357-3 in the amount of \$29,153.32. Motion carries.

Discussion and Consideration of V&K Invoice #51361 – 2 – Hwy 1 Reconstruction Project – Council Action as Needed. Motion made by West, seconded by Andresen to approve V&K invoice #51361-2 in the amount of \$40,073.31. Motion carries.

Discussion and Consideration of V&K Invoice #51362 – 2 – 2024 Sanitary Sewer Rehabilitation Project – Council Action as Needed. Motion made by Rose, seconded by Engel to approve V&K invoice #51362-2 in the amount of \$9,038.78. Motion carries.

Discussion and Consideration of V&K Invoice #51367 – 2 – Public Works Salt Shed Project – Council Action as Needed. Motion made by Tuerler, seconded by West to approve V&K invoice #51367-2 in the amount of \$8,415.99. Motion carries.

Discussion and Consideration of Future Art Allocations for the Sculpture Trail – Council Action as Needed. The Parks and Recreation Board has voted to officially recommend that \$10,000.00 be allocated every other year for trail art along the sculpture trail. They are asking the City to allocate the \$10,000.00 from LOST III until it sunsets in 2034 (approximately \$50,000). Bob Campagna, Parks and Recreation Board Chair and member of the Sculpture Trail Committee, explained to Council that having this support from City Council will help with getting grants for future funding. The Sculpture Trail Committee is currently acting on fundraising as well but does not have specific financial information available. The advantage to having a long-term commitment is it provides additional community support for private fundraising and grant writing. Nobsch explained that if Council voted tonight to allocate \$10,000.00 every other year, it is nothing more

than a symbolic vote. Today's Council cannot vote to guarantee future dollars for future Councils, unless they voted to give the entire \$50,000.00 at one time. The Mount Vernon Area Arts Council will still need to come before Council each time funds are requested. As stated in previous discussions, Tuerler and Andresen do not totally agree with using LOST dollars for sculpture art due to the number of other Parks and Recreation projects that need to be completed. Engel felt that having a sculpture garden helps promote and shape culture in the community. Rose made a motion to approve officially recommending \$10,000.00 be allocated every other year for the trail along the sculpture garden to sunset with the LOST III funds in 2034. Motion seconded by Engel. Nosbisch reiterated that tonight's vote is strictly symbolic and each time funds are requested it would need to come back before Council for approval. Voting yes: West, Engel, Rose. Voting no: Andresen, Tuerler. Motion passes.

Discussion and Consideration of JEO Invoice #153225 – Downtown Streetscape Project – Council Action as Needed. Included with the \$36,427.20 invoice is a progress report from JEO Consulting Group. Motion made by Engel, seconded by West to approve Invoice #153225 from JEO Consulting Group in the amount of \$36,427.20. Motion carries.

Reports to be Received/Filed. Full reports can be found on the City website under the August 19, 2024 Council packet.

Mt. Vernon/Lisbon Police Report
Mt. Vernon Public Works Report
Mt. Vernon Parks and Rec Report
Cole Library Monthly Report

Reports of Mayor/Council/Administrator

Mayor's Report. Mount Vernon is featured in this month's Midwest Living magazine. There will be a groundbreaking ceremony on Wednesday at 1:00 p.m. at the Cottonwood Apartments site. Thursday at 1:00 p.m. there will an inaugural check presentation from the Mount Vernon Community Betterment Group to the Mount Vernon Elementary School Kids in Need Program. Last Friday, Wieseler traveled with Alliant Energy and Linn County Conservation representatives to tour the interurban trail.

City Administrator's Report. Full report can be found on the City website under the August 19, 2024 Council packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:36 p.m., August 19, 2024.

Respectfully submitted,
Marsha Dewell
City Clerk



**Mount
Vernon**
IOWA

Chris Nosbisch, City Administrator
Douglas Shannon, Chief of Police

Thomas M. Wieseler, Mayor

Council:

Scott Rose
Stephanie West
Paul Tuerler
Craig Engel
Mark Andresen

State of Iowa
Alcohol Beverage Division
1918 SE Hulsizer Drive
Ankeny, Iowa 50021

Re: Chili Cookoff Event

Two Whom It May Concern:

The Mount Vernon-Lisbon Community Development Group (CDG) is working closely with the City of Mount Vernon to plan and administer our annual Chili Cookoff event.

The event will include shutting down 1st Street East from 1st Ave S to A Ave SE to allow for up to 30 teams to cook chili onsite from 11am-4pm and for the public to sample chili from 4pm-7pm.

City staff are aware of the annual festival which is managed by a team of volunteers. There will be outdoor portapots and a properly trained volunteer team to manage all aspects of the event including a station devoted to checking IDs. We have applied for a five-day liquor license to include the dates October 16-20. This provides time to include set up, purchase, and proper storage and retrieval of said alcohol for the beer tent.

Mount Vernon is prepared to welcome 300 guests to our annual event and will do everything in our power to create a safe and welcoming environment.

Best and sincerely, Chris Nosbisch and Lori Boren

Chris Nosbisch
City Manager
City of Mount Vernon

Lori Boren
Assistant City Manager
City of Mount Vernon

F. Ordinance Approval/Amendment

AGENDA ITEM # F - 1

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

DATE:	September 3, 2024
AGENDA ITEM:	Ordinance #9-3-2024A
ACTION:	Motion

SYNOPSIS: Phase 2B and Phase 4 of the Stonebrook subdivision are now complete and the public improvements accepted by the city. According to the development agreement, this phase is now eligible to receive tax increment financing (TIF) payments.

BUDGET ITEM: TIF

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Ordinance #9-3-2024A

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/2024

ORDINANCE NO. _____

AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON **CERTAIN PROPERTY** LOCATED WITHIN THE STONEBROOK URBAN RENEWAL AREA, IN THE CITY OF MOUNT VERNON, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF MOUNT VERNON, COUNTY OF LINN, MOUNT VERNON COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE STONEBROOK URBAN RENEWAL AREA (**PHASE 2B PARCELS AND PHASE 4 PARCELS**)

WHEREAS, the City Council of the City of Mount Vernon, State of Iowa, after public notice and hearing as prescribed by law and pursuant to Resolution No. 1-2-2018A passed and approved on the 2nd day of January, 2018, adopted an Urban Renewal Plan (the "Urban Renewal Plan") for an urban renewal area known as the Stonebrook Urban Renewal Area (the "Urban Renewal Area"), which Urban Renewal Area includes the lots and parcels located within the area legally described as follows:

Phase 2B Parcels:

COMMENCING at the Center of Section 9, Township 82 North, Range 5 West of the 5th Principal Meridian; Thence S88°37'42"W, along the North Line of the Northeast 1/4 of the Southwest 1/4 of Said Section 9, a distance of 70.09 feet to the POINT OF BEGINNING; Thence S01°23'57"E, 180.00 feet; Thence N88°37'42"E, 22.41 feet; Thence Northeasterly 7.35 feet on a 2212.48 foot radius curve, concave Southeasterly, whose 7.35 foot chord bears N88°31'59"E; Thence S01°22'20"E, 295.27 feet to a point on the North line of Stonebrook 5th Addition to the City of Mount Vernon, Linn County, Iowa, as recorded in Book 7492, Page 561 of the Records of the Linn County, Iowa Recorder; Thence S88°29'42"W, along said North Line, a distance of 63.92 feet; Thence S01°08'46"E, continuing along said North Line, a distance of 97.03 feet to the Northeast Corner of Parcel A, Plat of Survey #1743 as recorded in Book 8149 Page 588 of the Records of the Linn County, Iowa Recorder; Thence S88°43'10"W, a distance of 90.00 feet along the North Line of said Parcel A; Thence S01°03'38"E, continuing along the said North Line, a distance of 60.00 feet; Thence S88°43'10"W, continuing along the said North Line, a distance of 272.95 feet; Thence N11°14'29"E, 141.31 feet; Thence N21°15'09"E, 97.66 feet; Thence N21°18'54"E, 90.84 feet; Thence S88°37'42"W, 145.89 feet; Thence N01°22'20"W, 140.00 feet; Thence S88°37'42"W, 127.43 feet; Thence N01°03'33"W, 60.00 feet; Thence N88°37'42"E, 9.67 feet; Thence N01°22'18"W, 120.00 feet to a point on North Line of the Northeast 1/4 of the Southwest 1/4 of Said Section 9;

Thence N88°37'42"E, a distance of 557.59 along the North Line of Said Section to the POINT OF BEGINNING. Said tract of land contains 6.22 Acres, and is subject to easements and restrictions of record.

Phase 4 Parcels:

BEGINNING at the SW Corner of the Southeast 1/4 of the Southwest 1/4 of Section 9, Township 82 North, Range 5 West of the 5th Principal Meridian; Thence N01°03'33"W, along the West Line of the Southeast 1/4 of the Southwest 1/4 of Said Section 9, a distance of 1332.53 feet; Thence N88°56'27"E, 180.00 feet; Thence Southeasterly, 180.53 feet along a 1362.47 foot radius curve, concave Southwesterly, whose 180.40 foot chord bears S87°15'48"E; Thence S06°31'57"W, 60.00 feet; Thence Southeasterly, 5.86 feet along a 1302.47 foot radius curve, concave Southwesterly, whose 5.86 foot chord bears S83°20'19"E; Thence S06°47'24"W, 129.59 feet; Thence S19°38'20"W, 114.73 feet; Thence S29°38'51"W, 98.02 feet; Thence S18°37'34"W, 79.19 feet; Thence N81°45'54"W, 140.00 feet; Thence Southwesterly, 32.68 feet along a 360.00 foot radius curve, concave Southeasterly, whose 32.67 foot chord bears S05°38'53"W; Thence S86°57'10"E, 140.00 feet; Thence S00°58'21"E, 372.81 feet; Thence S88°56'27"W, 140.00 feet; Thence S01°03'33"E, 30.00 feet; Thence N88°56'27"E, 140.00 feet; Thence S01°03'33"E, 441.65 feet to a point on the South Line of Section 9, Township 82 North, Range 5 West of the 5th Principal Meridian; Thence S88°33'27"W, along said South Line, 220.00 feet, to the POINT OF BEGINNING. Said tract of land contains 7.52 Acres, and is subject to easements and restrictions of record.

WHEREAS, expenditures and indebtedness are anticipated to be incurred by the City of Mount Vernon, State of Iowa, to finance urban renewal project activities carried out in furtherance of the objectives of the Urban Renewal Plan; and

WHEREAS, the City Council of the City of Mount Vernon, State of Iowa, desires to provide for the division of revenue from taxation on the **Phase 2B Parcels** and the **Phase 4 Parcels** in the Urban Renewal Area, as above described, in accordance with the provisions of Section 403.19 of the Code of Iowa, as amended. [Note: The **Phase 2B Parcels** and the **Phase 4 Parcels** are the only portion of the Urban Renewal Area that will be included in this TIF Ordinance. The City has previously adopted separate ordinances which provide for the division of revenue with respect to other portions of the Urban Renewal Area. Nothing in this Ordinance shall amend the prior ordinances nor shall this Ordinance impact the base value or division of revenue already established in the previously approved ordinances. The City anticipates that as other parcels develop (increase in value) in the future, the City will adopt separate TIF ordinance(s) on other parcels/areas within the Urban Renewal Area. Therefore, the various TIF ordinances in this Urban Renewal Area will have different frozen bases and different expiration dates.]

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, STATE OF IOWA:

Section 1. That the taxes levied on the taxable property in the **Phase 2B Parcels** and the **Phase 4 Parcels** of the Urban Renewal Area legally described in the preamble hereof, by and for the benefit of the State of Iowa, City of Mount Vernon, County of Linn, Mount Vernon Community School District, and all other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter in this Ordinance provided.

Section 2. That portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the **Phase 2B Parcels** and the **Phase 4 Parcels** of the Urban Renewal Area, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City of Mount Vernon, State of Iowa, certifies to the Auditor of Linn County, Iowa the amount of loans, advances, indebtedness, or bonds payable from the division of property tax revenue described herein, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid.

Section 3. That portion of the taxes each year in excess of the base period taxes determined as provided in Section 2 of this Ordinance shall be allocated to and when collected be paid into a special tax increment fund of the City of Mount Vernon, State of Iowa, hereby established, to pay the principal of and interest on loans, monies advanced to, indebtedness, whether funded, refunded, assumed or otherwise, including bonds or obligations issued under the authority of Section 403.9 or 403.12 of the Code of Iowa, as amended, incurred by the City of Mount Vernon, State of Iowa, to finance or refinance, in whole or in part, urban renewal projects undertaken anywhere within the Urban Renewal Area pursuant to the Urban Renewal Plan, except that (i) taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Iowa Code Section 298.2 and taxes for the instructional support program of a school district imposed pursuant to Iowa Code Section 257.19 (but in each case only to the extent required under Iowa Code Section 403.19(2)); (ii) taxes for the payment of bonds and interest of each taxing district; (iii) taxes imposed under Iowa Code Section 346.27(22) related to joint county-city buildings; and (iv) any other exceptions under Iowa Code Section 403.19 in existence at the time this Ordinance becomes effective shall be collected against all taxable property within the **Phase 2B Parcels** and the **Phase 4 Parcels** of the Urban Renewal Area without any limitation as hereinabove provided.

Section 4. Unless or until the total assessed valuation of the taxable property in the **Phase 2B Parcels** and the **Phase 4 Parcels** of the Urban Renewal Area exceeds the total assessed value of the taxable property in the **Phase 2B Parcels** and the **Phase 4 Parcels** of the Urban Renewal Area as shown by the assessment roll referred to in Section 2 of this Ordinance, all of the taxes levied and collected upon the taxable property in the **Phase 2B Parcels** and the **Phase 4 Parcels** of the Urban Renewal Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 5. At such time as the loans, advances, indebtedness, bonds, and interest thereon of the City of Mount Vernon, State of Iowa, referred to in Section 3 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the **Phase 2B Parcels** and the

Phase 4 Parcels of the Urban Renewal Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 6. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to fully implement the provisions of Section 403.19 of the Code of Iowa, as amended, with respect to the division of taxes from property within the **Phase 2B Parcels** and the **Phase 4 Parcels** of the Urban Renewal Area as described above. In the event that any provision of this Ordinance shall be determined to be contrary to law, it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the **Phase 2B Parcels** and the **Phase 4 Parcels** of the Urban Renewal Area and the territory contained therein.

Section 7. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2024.

Mayor

ATTEST:

City Clerk

Read First Time: _____, 2024

Read Second Time: _____, 2024

Read Third Time: _____, 2024

PASSED AND APPROVED: _____, 2024.

I, _____, City Clerk of the City of Mount Vernon, State of Iowa, hereby certify that the above and foregoing is a true copy of Ordinance No. _____ passed and approved by the City Council of the City at a meeting held _____, 2024, signed by the Mayor on _____, 2024, and published in the Mount Vernon-Lisbon Sun on _____, 2024.

City Clerk, City of Mount Vernon, State of
Iowa

(SEAL)

02395624\13932-032

AGENDA ITEM # F - 2

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

DATE: September 3, 2024

AGENDA ITEM: Ordinance #9-3-2024B

ACTION: Motion

SYNOPSIS: Phase 3 of the Spring Meadow Heights subdivision is now complete and the public improvements accepted by the city. According to the development agreement, this phase is now eligible to receive tax increment financing (TIF) payments.

BUDGET ITEM: TIF

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Ordinance #9-3-2024B

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/2024

ORDINANCE NO. _____

AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON **CERTAIN PROPERTY** LOCATED WITHIN THE SPRING MEADOW HEIGHTS URBAN RENEWAL AREA, IN THE CITY OF MOUNT VERNON, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF MOUNT VERNON, COUNTY OF LINN, MOUNT VERNON COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE SPRING MEADOW HEIGHTS URBAN RENEWAL AREA (**PHASE 3 PARCELS**).

WHEREAS, the City Council of the City of Mount Vernon, State of Iowa, after public notice and hearing as prescribed by law and pursuant to Resolution No. 12-18-2017A passed and approved on the 18th day of November, 2017, adopted an Urban Renewal Plan (the "Urban Renewal Plan") for an urban renewal area known as the Spring Meadow Heights Urban Renewal Area (the "Urban Renewal Area"), which Urban Renewal Area includes the lots and parcels located within the area legally described as follows ("**Phase 3 Parcels**"):

COMMENCING AT THE NORTHEAST CORNER OF CANDLESTICK, PART FIVE TO MOUNT VERNON, IOWA AS RECORDED IN BOOK 4483, PAGES 507-514 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER; THENCE N1°02'03"W 348.45 FEET ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 10 TO THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SOUTHEAST QUARTER; THENCE N0°59'08"W 131.81 FEET ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING; THENCE S88°01'17"W 139.97 FEET; THENCE N1°58'43"W 20.00 FEET; THENCE S88°01'17"W 669.00 FEET; THENCE N1°58'43"W 200.00 FEET; THENCE S88°01'17"W 14.81 FEET; THENCE N1°58'43"W 140.00 FEET; THENCE N88°01'17"E 489.76 FEET; THENCE N15°12'10"E 124.24 FEET; THENCE N23°19'12"E 60.00 FEET; THENCE NORTHWESTERLY 35.72 FEET ALONG THE ARC OF A 230.00 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY (CHORD BEARS N71°07'44"W 35.68 FEET); THENCE N14°25'20"E 150.98 FEET; THENCE S71°24'29"E 291.16 FEET TO THE EAST LINE OF SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE S0°59'08"E 588.27 FEET ALONG SAID EAST LINE TO THE POINT OF BEGINNING.

WHEREAS, expenditures and indebtedness are anticipated to be incurred by the City of Mount Vernon, State of Iowa, to finance urban renewal project activities carried out in furtherance of the objectives of the Urban Renewal Plan; and

WHEREAS, the City Council of the City of Mount Vernon, State of Iowa, desires to provide for the division of revenue from taxation on the **Phase 3 Parcels** in the Urban Renewal Area, as above described, in accordance with the provisions of Section 403.19 of the Code of Iowa, as amended. [Note: The **Phase 3 Parcels** is the only portion of the Urban Renewal Area that will be included in this TIF Ordinance. The City has previously adopted separate ordinances which provide for the division of revenue with respect to other portions of the Urban Renewal Area. Nothing in this Ordinance shall amend the prior ordinances nor shall this Ordinance impact the base value or division of revenue already established in the previously approved ordinances. The City anticipates that as other parcels develop (increase in value) in the future, the City will adopt separate TIF ordinance(s) on other parcels/areas within the Urban Renewal Area. Therefore, the various TIF ordinances in this Urban Renewal Area will have different frozen bases and different expiration dates.]

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, STATE OF IOWA:

Section 1. That the taxes levied on the taxable property in the **Phase 3 Parcels** of the Urban Renewal Area legally described in the preamble hereof, by and for the benefit of the State of Iowa, City of Mount Vernon, County of Linn, Mount Vernon Community School District, and all other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter in this Ordinance provided.

Section 2. That portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the **Phase 3 Parcels** of the Urban Renewal Area, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City of Mount Vernon, State of Iowa, certifies to the Auditor of Linn County, Iowa the amount of loans, advances, indebtedness, or bonds payable from the division of property tax revenue described herein, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid.

Section 3. That portion of the taxes each year in excess of the base period taxes determined as provided in Section 2 of this Ordinance shall be allocated to and when collected be paid into a special tax increment fund of the City of Mount Vernon, State of Iowa, hereby established, to pay the principal of and interest on loans, monies advanced to, indebtedness, whether funded, refunded, assumed or otherwise, including bonds or obligations issued under the authority of Section 403.9 or 403.12 of the Code of Iowa, as amended, incurred by the City of Mount Vernon, State of Iowa, to finance or refinance, in whole or in part, urban renewal projects undertaken anywhere within the Urban Renewal Area pursuant to the Urban Renewal Plan, except that (i) taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Iowa Code Section 298.2 and taxes for the instructional support program of a school district imposed pursuant to Iowa Code Section 257.19 (but in each

case only to the extent required under Iowa Code Section 403.19(2)); (ii) taxes for the payment of bonds and interest of each taxing district; (iii) taxes imposed under Iowa Code Section 346.27(22) related to joint county-city buildings; and (iv) any other exceptions under Iowa Code Section 403.19 in existence at the time this Ordinance becomes effective shall be collected against all taxable property within the **Phase 3 Parcels** of the Urban Renewal Area without any limitation as hereinabove provided.

Section 4. Unless or until the total assessed valuation of the taxable property in **Phase 3 Parcels** of the Urban Renewal Area exceeds the total assessed value of the taxable property in the **Phase 3 Parcels** of the Urban Renewal Area as shown by the assessment roll referred to in Section 2 of this Ordinance, all of the taxes levied and collected upon the taxable property in the **Phase 3 Parcels** of the Urban Renewal Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 5. At such time as the loans, advances, indebtedness, bonds, and interest thereon of the City of Mount Vernon, State of Iowa, referred to in Section 3 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the **Phase 3 Parcels** of the Urban Renewal Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 6. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to fully implement the provisions of Section 403.19 of the Code of Iowa, as amended, with respect to the division of taxes from property within the **Phase 3 Parcels** of the Urban Renewal Area as described above. In the event that any provision of this Ordinance shall be determined to be contrary to law, it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the **Phase 3 Parcels** of the Urban Renewal Area and the territory contained therein.

Section 7. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2024.

Mayor

ATTEST:

City Clerk

Read First Time: _____, 2024

Read Second Time: _____, 2024

Read Third Time: _____, 2024

PASSED AND APPROVED: _____, 2024.

I, _____, City Clerk of the City of Mount Vernon, State of Iowa, hereby certify that the above and foregoing is a true copy of Ordinance No. _____ passed and approved by the City Council of the City at a meeting held _____, 2024, signed by the Mayor on _____, 2024, and published in the Mount Vernon-Lisbon Sun on _____, 2024.

City Clerk, City of Mount Vernon, State of Iowa

(SEAL)

02395678\13932-033

G. Resolutions for Approval

AGENDA ITEM # G – 1

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

DATE:	September 3, 2024
AGENDA ITEM:	Resolution #9-3-2024A
ACTION:	Motion

SYNOPSIS: Staff received bids for the Pool Renovation Project on Thursday, August 29, 2024. Woodruff was the apparent low bidder at \$1,972,000.00. The base bid was \$1,443,700.00 with an alternate bid of \$529,000.00. Staff would recommend against the alternate bid at this time because this puts us very close to our funding limit for this project.

BUDGET ITEM: Bond

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #9-3-2024A & Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/2024

RESOLUTION #9-3-2024A

**RESOLUTION MAKING AWARD OF THE
CONSTRUCTION BID FOR THE
2024 POOL RENOVATIONS**

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

Section 1. That the following bid for the construction of certain public improvements described in general as the Mount Vernon Outdoor Pool Improvements Project, described in the plans and specifications, be and are hereby accepted, the same being the lowest responsible bid received for said work, as follows:

Mount Vernon Outdoor Pool Improvements Project

Contractor: Woodruff Construction

Base Bid: \$1,443,700.00

Alternate Bid: \$529,000.00

Total Bid Amount: \$1,972,000.00

Section 2. That the Mayor and Clerk are hereby directed to execute contract with the contractor for the construction of said public improvements known as the MOUNT VERNON OUTDOOR POOL IMPROVEMENTS PROJECT, said contract not to be binding on the City until approved by this Council.

Section 3. Bid alternates (if any) identified within this package may be accepted within this award or may be considered at a future date as a change order with prior approval by the Council.

PASSED and ADOPTED this 3rd day of September, 2024.

Thomas M. Wieseler, Mayor

ATTEST:

Marsha Dewell, City Clerk



Council:

**Scott Rose
Stephanie West
Mark Andresen
Paul Tuerler
Craig Engel**

**Chris Nosbisch, City Administrator
Douglas Shannon, Chief of Police**

Thomas M. Wieseler

Bid Summary

**Project: 2024 Pool Renovations
Mount Vernon, Iowa
Bid Date: August 29, 2024**

Contractor	5% Bid Bond (x)	Addenda (x)	Base Bid	Alternate Bid (additional slide)
Sande	x	x	1,169,398	415,007
Woodruff	x	x	1,443,700	529,000
Carrothers	x	x	1,640,000	397,000

AGENDA ITEM # G – 2

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

DATE:	September 3, 2024
AGENDA ITEM:	Resolution #9-3-2024B
ACTION:	Motion

SYNOPSIS: Lot 4, Stonebrook 5th Addition has a 30-foot drainage/utility easement in the rear of the lot. The property owner (Stineman) has requested the easement be reduced to 15-feet to accommodate additional usable space in their rear yard. The city required the property owner to hire a professional engineering firm to conduct a study of the existing drainage areas and according to the drainage summary provided by Brain Engineering this area can be reduced to 15-feet wide. Please see the attached Stormwater Summary Report.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #9-3-2024B & Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/2024

Stormwater Summary Report

Lot 4, Stonebrook 5th Addition
City of Mt Vernon, Iowa

BRAIN ENGINEERING, INC.
1540 Midland Court NE, Cedar Rapids, Iowa

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Executed at Cedar Rapids, Iowa this _____ day of _____, 2024.

Douglas F. Brain, P.E. No. 20267
My license renewal date is December 31, 2024

EXECUTIVE SUMMARY

Lot 4, Stonebrook 5th Addition has a 30-foot drainage and utility easement in the rear of the lot. This stormwater summary is to show the drainage easement can be reduced to 15 feet wide. Residential lots on the east side of 13th Avenue SE drain west to 13th Avenue SE and east to the drainage easement in the rear of the lot. The lot east of Stonebrook 5th Addition, Lot 3, Cornell College 2nd Addition, is developed by Mt. Vernon High School for a sports complex. The west side of Lot 3 is bermed to create a swale, so stormwater drains south between the rear of the east lots in Stonebrook 5th Addition and Lot 3, Cornell College 2nd Addition.

Lot 4, Stonebrook 5th Addition will regrade the north portion of the drainage easement to contain a 100-year storm event. The 100-year storm event drains through Lot 3, Cornell College 2nd Addition on the south side of the drainage easement on Lot 4. The north 77 feet of the drainage easement will have a 10-foot wide swale that is 0.5 feet deep, and the west 5 feet of the drainage easement will be used to match the existing or proposed future pool grade. The swale will transition to the existing grade for the south 33 feet. The 100-year storm event passes within the east 10 feet of the drainage easement and on Lot 3, Cornell College 2nd Addition.

DRAINAGE SUMMARY

▪ DEVELOPED STORMWATER FLOWS:

Modified Rational Method is used for determining peak runoff. A minimum of 15 minutes is used for a time of concentration. The input used and results are as follows:

Drainage Areas:

North Property Line Area = 0.65 acres
'C' = 0.70 (Residential 100-Year Event)
 T_c = 15.0 minutes
 I = 6.94 in/hr
North Property Line Q_{100} = 3.16 cfs

South Property Line Area = 1.02 acres
'C' = 0.70 (Residential 100-Year Event)
 T_c = 15.0 minutes
 I = 6.94 in/hr
North Property Line Q_{100} = 4.96 cfs

▪ STORMWATER CONVEYANCE:

The north 77 feet of Lot 4 will have a 10-foot-wide swale that is 0.5 feet deep. The swale will have a minimum slope of 2.8%. The proposed swale will have a capacity of 8.2 cfs. The proposed swale will then transition to the existing ground. The existing swale located at Station 2+00 has a capacity of 6.01 cfs at an elevation of 810.11, which is within 5 feet of the property line. At Station 2+31, which is at the southeast corner of Lot 4, the stormwater will be on Lot 4, Cornell College 2nd Addition at an elevation of 809.22 and capacity of 6.06 cfs.

SWALE CALCULATIONS



STA. 1+25



STA. 1+55



STA. 1+76



STA. 2+00



STA. 2+31



PROPOSED SECTION



Summary for Reach 2R: STA. 1+25

[43] Hint: Has no inflow (Outflow=Zero)

Bank-Full Depth= 0.14' Flow Area= 1.8 sf, Capacity= 3.40 cfs

Custom cross-section, Length= 25.0' Slope= 0.0400 '/'

Constant n= 0.030 Earth, grassed & winding

Inlet Invert= 813.47', Outlet Invert= 812.47'

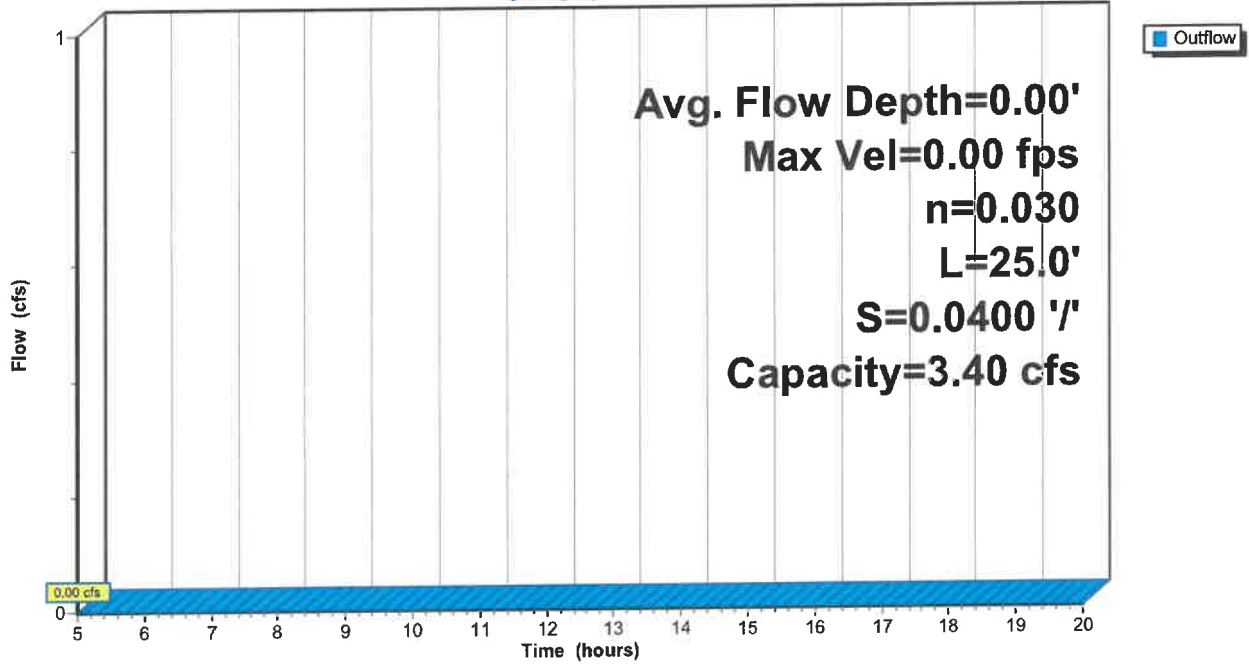


Offset (feet)	Elevation (feet)	Chan.Depth (feet)
0.00	813.61	0.00
4.00	813.54	0.07
15.00	813.47	0.14
22.70	813.61	0.00

Depth (feet)	End Area (sq-ft)	Perim. (feet)	Storage (cubic-feet)	Discharge (cfs)
0.00	0.0	0.0	0	0.00
0.07	0.5	14.9	13	0.55
0.14	1.8	22.7	46	3.40

Reach 2R: STA. 1+25

Hydrograph



Summary for Reach 3R: STA. 1+55

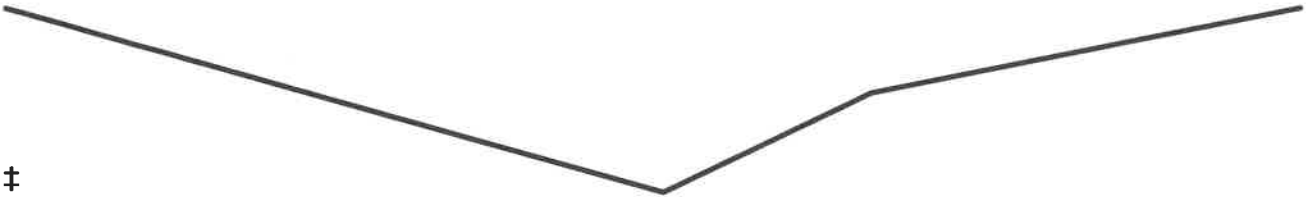
[43] Hint: Has no inflow (Outflow=Zero)

Bank-Full Depth= 0.13' Flow Area= 1.3 sf, Capacity= 2.17 cfs

Custom cross-section, Length= 25.0' Slope= 0.0500 '/'

Constant n= 0.030 Earth, grassed & winding

Inlet Invert= 812.03', Outlet Invert= 810.78'



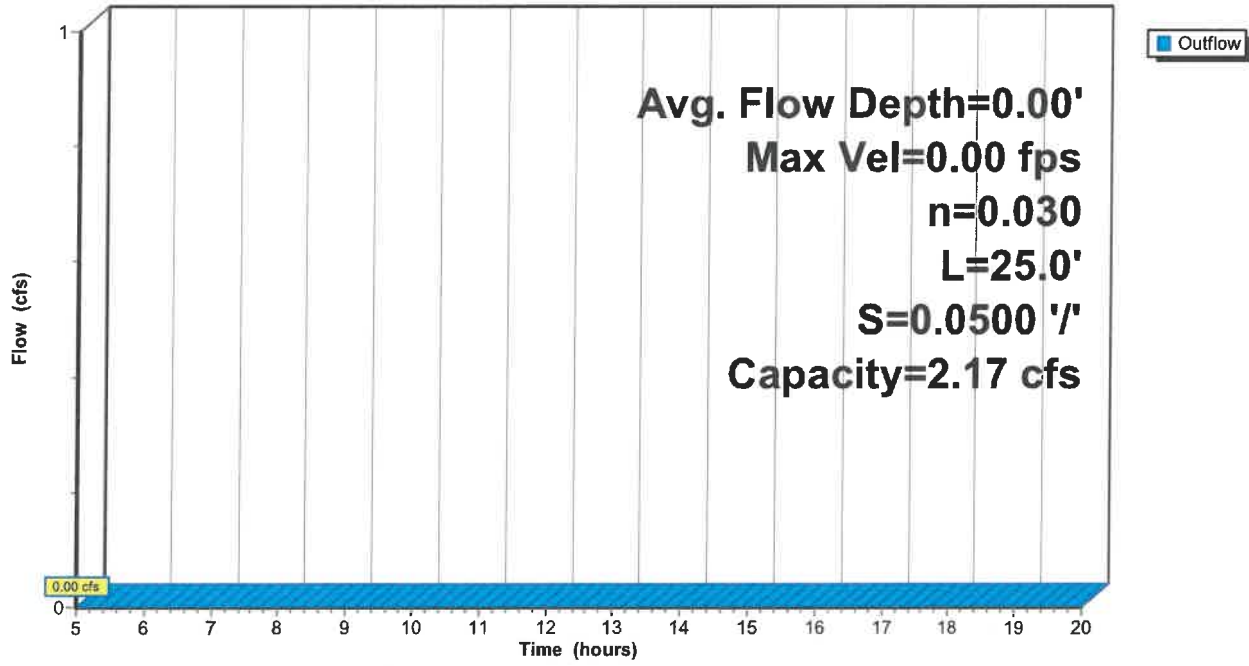
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Offset (feet)	Elevation (feet)	Chan.Depth (feet)
0.00	812.16	0.00
11.40	812.03	0.13
15.00	812.10	0.06
22.40	812.16	0.00

Depth (feet)	End Area (sq-ft)	Perim. (feet)	Storage (cubic-feet)	Discharge (cfs)
0.00	0.0	0.0	0	0.00
0.07	0.3	9.7	9	0.40
0.13	1.3	22.4	33	2.17

Reach 3R: STA. 1+55

Hydrograph



Summary for Reach 4R: STA. 1+76

[43] Hint: Has no inflow (Outflow=Zero)

Bank-Full Depth= 0.25' Flow Area= 3.8 sf, Capacity= 12.82 cfs

Custom cross-section, Length= 25.0' Slope= 0.0500 '/'

Constant n= 0.030 Earth, grassed & winding

Inlet Invert= 812.03', Outlet Invert= 810.78'

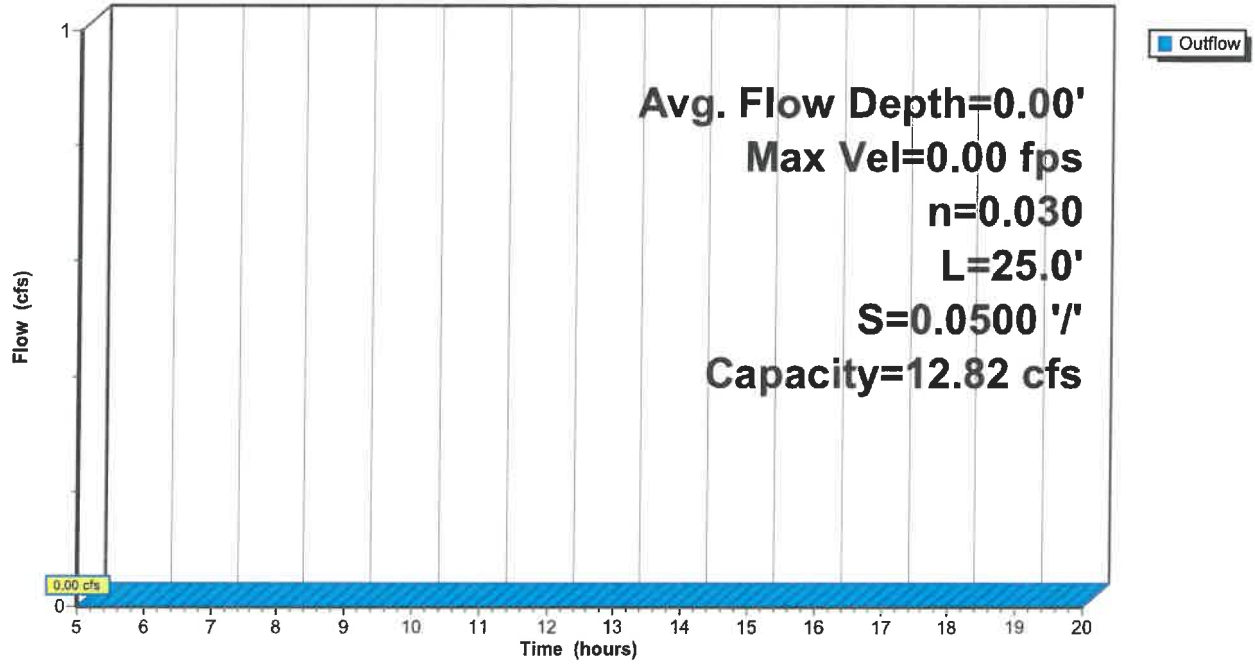


Offset (feet)	Elevation (feet)	Chan.Depth (feet)
0.00	811.23	0.00
10.80	811.00	0.23
15.00	810.98	0.25
22.50	811.07	0.16
23.00	811.23	0.00

Depth (feet)	End Area (sq-ft)	Perim. (feet)	Storage (cubic-feet)	Discharge (cfs)
0.00	0.0	0.0	0	0.00
0.02	0.1	5.9	1	0.03
0.09	0.8	15.0	20	1.23
0.25	3.8	23.0	96	12.82

Reach 4R: STA. 1+76

Hydrograph



Summary for Reach 5R: STA. 2+00

[43] Hint: Has no inflow (Outflow=Zero)

Bank-Full Depth= 0.54' Flow Area= 6.6 sf, Capacity= 27.82 cfs

Custom cross-section, Length= 25.0' Slope= 0.0400 '/'

Constant n= 0.030 Earth, grassed & winding

Inlet Invert= 809.81', Outlet Invert= 808.81'

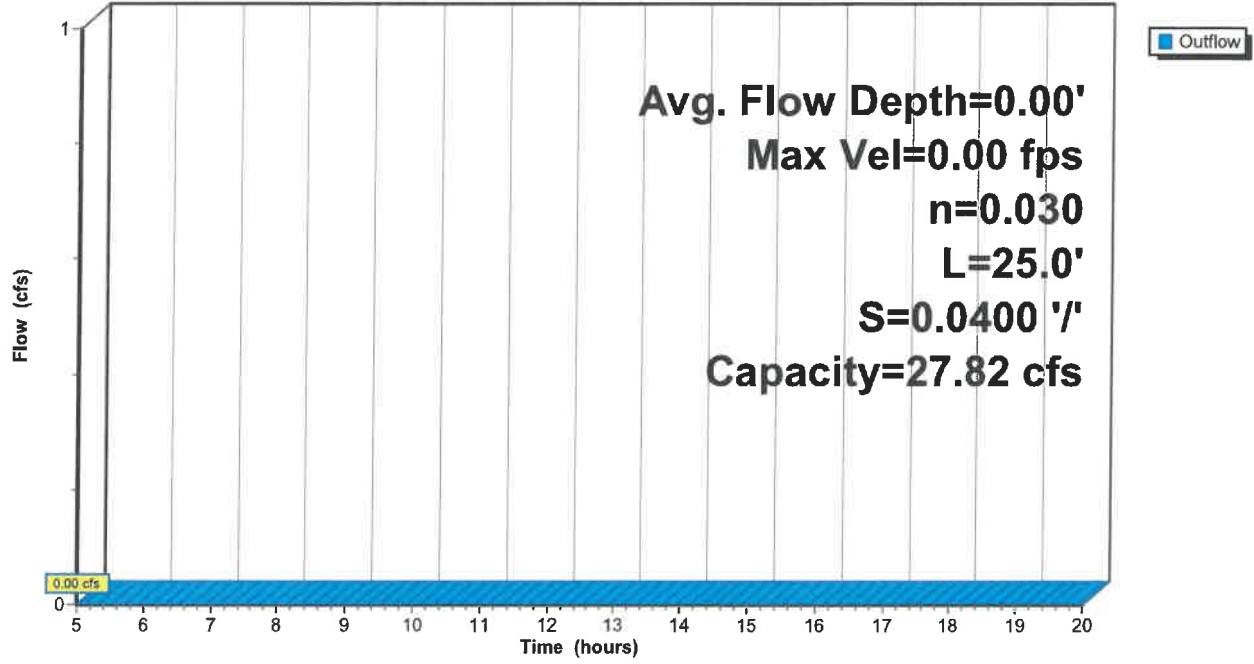


Offset (feet)	Elevation (feet)	Chan.Depth (feet)
0.00	810.35	0.00
15.00	809.95	0.40
21.00	809.81	0.54
24.00	810.35	0.00

Depth (feet)	End Area (sq-ft)	Perim. (feet)	Storage (cubic-feet)	Discharge (cfs)
0.00	0.0	0.0	0	0.00
0.14	0.5	6.8	12	0.80
0.54	6.6	24.1	166	27.82

Reach 5R: STA. 2+00

Hydrograph



Summary for Reach 6R: STA. 2+31

[43] Hint: Has no inflow (Outflow=Zero)

Bank-Full Depth= 0.92' Flow Area= 10.9 sf, Capacity= 48.71 cfs

Custom cross-section, Length= 25.0' Slope= 0.0280 '/'

Constant n= 0.030 Earth, grassed & winding

Inlet Invert= 808.78', Outlet Invert= 808.08'



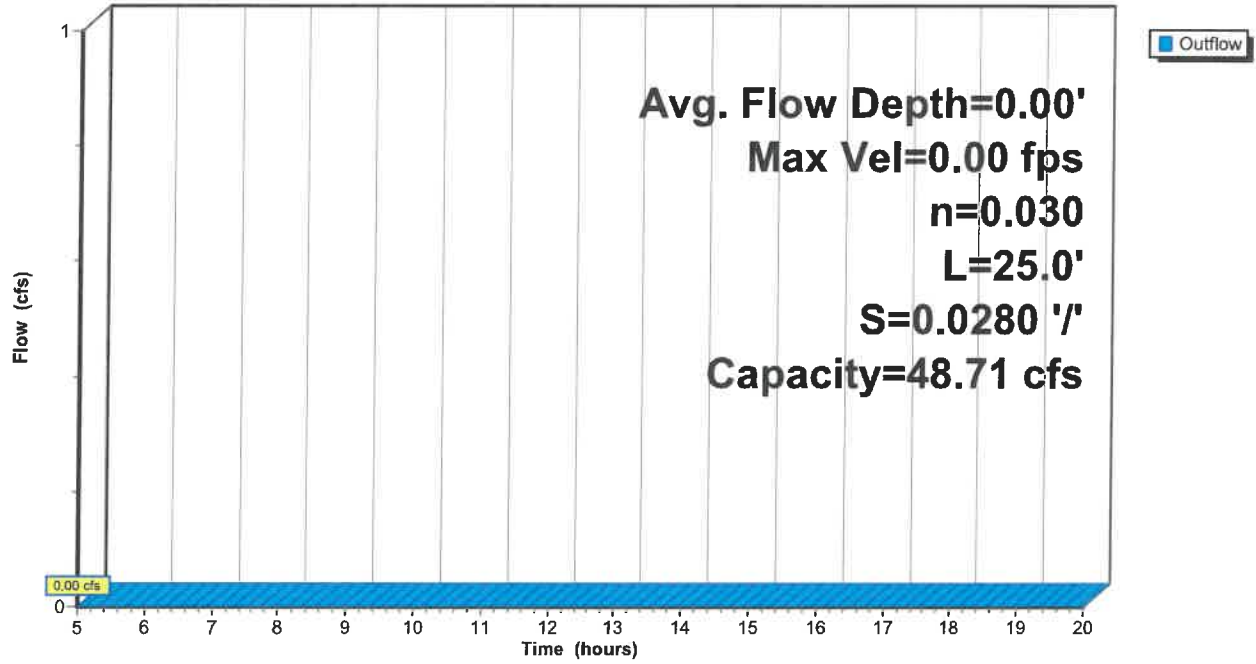
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Offset (feet)	Elevation (feet)	Chan.Depth (feet)
0.00	809.70	0.00
15.00	809.22	0.48
21.80	808.78	0.92
22.90	808.99	0.71
27.60	809.70	0.00

Depth (feet)	End Area (sq-ft)	Perim. (feet)	Storage (cubic-feet)	Discharge (cfs)
0.00	0.0	0.0	0	0.00
0.21	0.5	4.4	11	0.84
0.44	2.0	9.5	51	6.06
0.92	10.9	27.7	273	48.71

Reach 6R: STA. 2+31

Hydrograph



Summary for Reach 7R: PROPOSED SECTION

[43] Hint: Has no inflow (Outflow=Zero)

Bank-Full Depth= 0.50' Flow Area= 2.5 sf, Capacity= 8.20 cfs

Custom cross-section, Length= 50.0' Slope= 0.0280 '/'

Constant n= 0.030 Earth, grassed & winding

Inlet Invert= 813.00', Outlet Invert= 811.60'

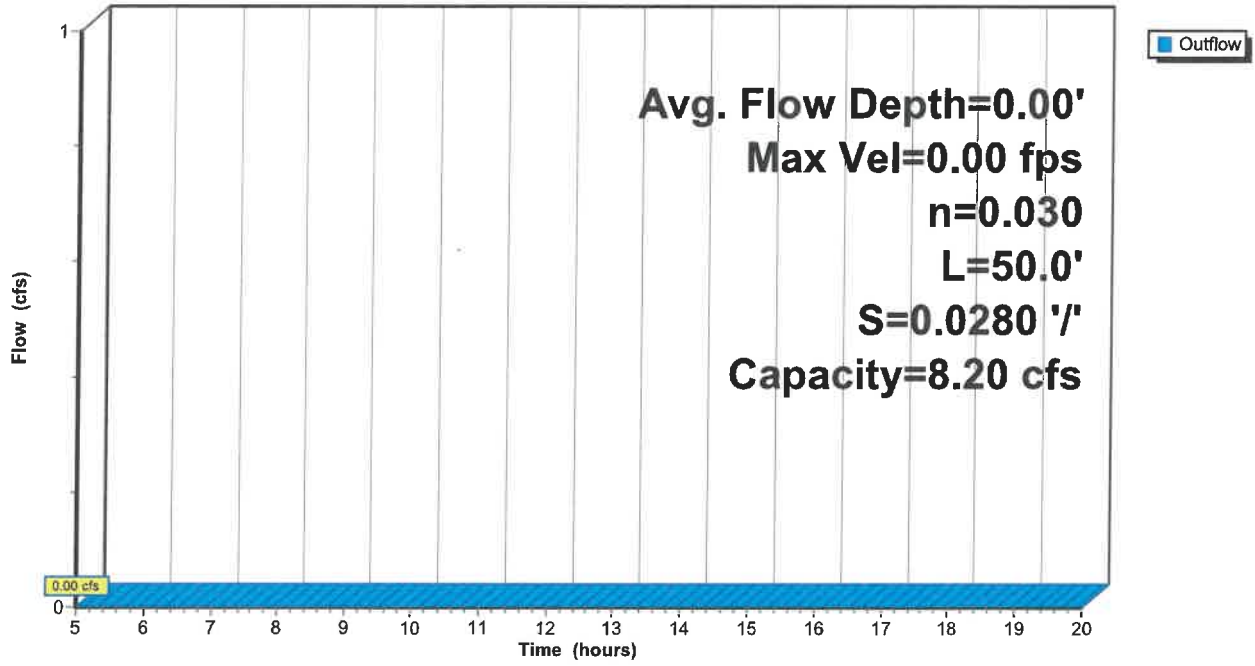


‡

Offset (feet)	Elevation (feet)	Chan.Depth (feet)	Depth (feet)	End Area (sq-ft)	Perim. (feet)	Storage (cubic-feet)	Discharge (cfs)
0.00	813.50	0.00	0.00	0.0	0.0	0	0.00
5.00	813.00	0.50	0.50	2.5	10.0	125	8.20
10.00	813.50	0.00					

Reach 7R: PROPOSED SECTION

Hydrograph



J. Motions for Approval

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, SEPTEMBER 3, 2024

PAYROLL	CLAIMS	138,433.35
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	40,073.31
JEO CONSULTING	DOWNTOWN STREETScape-LOST III	36,427.20
VEENSTRA & KIMM INC	4TH STREET NW RECONSTRUCTION	29,153.32
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX-ECON DEV	14,444.99
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	9,631.24
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	9,038.78
VEENSTRA & KIMM INC	PUBLIC WORKS SALT SHED	8,415.99
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-RUT	6,250.00
KWIK TRIP INC	TRAFFIC STUDY-RUT	6,200.00
VEENSTRA & KIMM INC	4TH STREET NW RECONSTRUCTION	3,425.88
LINN CO-OP OIL CO	FUEL-PW	3,235.62
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	3,232.48
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,213.46
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,081.55
VEENSTRA & KIMM INC	LBC GENERATOR	2,937.53
SPRINGVILLE READY MIX	CONCRETE-RUT	2,840.00
UPPER IOWA UNIVERSITY	TUITION-PD	2,738.00
VEENSTRA & KIMM INC	OLD PW BLDG LOT PLATTING	2,562.00
CONSTRUCTION MATERIALS INC	REBAR-PW FACILITIES	2,282.33
VEENSTRA & KIMM INC	GLENN ST/COTTONWOOD	2,246.32
VEENSTRA & KIMM INC	STREETS MISC ENGINEERING	1,994.00
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	1,865.50
ALLIANT ENERGY	ENERGY USAGE-WAT	1,665.11
RICHARD BURROUGHS	CEMETERY MAINT	1,370.00
VEENSTRA & KIMM INC	GLENN ST/COTTONWOOD	1,178.89
VEENSTRA & KIMM INC	BRYANT RD WATER MAIN IMPROV	840.00
VEENSTRA & KIMM INC	PW STORAGE BUILDINGS	829.50
DE NOVO MARKETING	WEBSITE/HUBSPOT SUPPORT-ALL DEPTS	825.00
VEENSTRA & KIMM INC	NPDES COMPLIANCE	748.00
VEENSTRA & KIMM INC	PUBLIC WORKS MEZZANINE	632.50
BIG DECK MOWERS	EQUIP MAINT-RUT	502.07
ROBISON CONSTRUCTION INC	ROOF REPAIRS-CITY HALL	500.00
CEDAR RAPIDS TIRE	EQUIP MAINT-RUT	484.80
VEENSTRA & KIMM INC	REMOTE READ METER PROJECT	474.00
VEENSTRA & KIMM INC	4TH STREET NW RECONSTRUCTION	461.00
MEDIACOM	PHONE/INTERNET-CITY HALL	425.20
CJ COOPER & ASSOCIATES	DRUG TESTING-PW	395.00
VEENSTRA & KIMM INC	PUBLIC WORKS SALT SHED	377.39
AHLERS & COONEY P.C.	LEGAL FEES-P&A	365.00
KIECKS	UNIFORMS-PD	329.96
TASC	FSA ADMIN FEE-ALL DEPTS	328.86
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	302.50
VEENSTRA & KIMM INC	STONEBROOK 9&10 PREL PLAT	267.82
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	264.22
CITY LAUNDERING	SERVICES-LBC	253.92
VEENSTRA & KIMM INC	PARKS MISC ENGINEERING	237.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT,SEW,GB	236.25
VEENSTRA & KIMM INC	2024 BUSINESS 30 IMPROVEMENTS	222.50
DSG	SUPPLIES-WAT	213.14
VEENSTRA & KIMM INC	GLENN ST/COTTONWOOD	180.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&A	166.99
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	164.15
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	131.07
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	130.35
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	116.49
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	116.49

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, SEPTEMBER 3, 2024

ESTEBAN GUTIERREZ	FITNESS MEMBERSHIP-PD	100.00
TASHA WHITMAN	FITNESS MEMBERSHIP-PD	100.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	99.99
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	99.99
CENTRAL IOWA DISTRIBUTING	SUPPLIES-CITY HALL	94.00
STAPLES INC	SUPPLIES-P&A	85.73
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	83.56
CITY LAUNDERING	SERVICES-CITY HALL	79.69
CITY LAUNDERING	SERVICES-CITY HALL	79.69
ALLIANT ENERGY	ENERGY USAGE-PD	62.08
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	47.96
BANKCARD 8076	REFUND-P&REC	45.00
ALLIANT ENERGY	ENERGY USAGE-SEW	37.51
AMAZON CAPITAL SERVICES	EQUIP MAINT-RUT	37.32
ALLIANT ENERGY	ENERGY USAGE-P&REC	30.45
ALLIANT ENERGY	ENERGY USAGE-SW	28.37
TOTAL		350,894.36

FUND EXPENSE TOTALS		
PAYROLL		138,433.35
2024 INFRASTRUCTURE		73,336.01
LOST III UR & STREETScape		36,427.20
GENERAL FUND		29,529.20
ROAD USE TAX FUND		21,360.99
ARPA LINN COUNTY GRANT		14,439.26
PW FACILITIES		13,377.71
LBC		5,912.17
SEWER FUND		5,326.46
WATER FUND		5,124.63
GLENN ST/CHI/COTTONWOOD		3,605.21
CAPITAL IMPROVEMENT PROJECTS		1,994.00
SOLID WASTE		1,328.61
REMOTE READ METER PROJECT		474.00
STORM WATER FUND		225.56
TOTAL		350,894.36

AGENDA ITEM # J – 2

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

DATE:	September 3, 2024
AGENDA ITEM:	Kwik Star – Infrastructure Improvements
ACTION:	Motion

SYNOPSIS: Staff met with Kwik Star to discuss the necessary infrastructure improvements at the intersection of Hwy 1 & Rachel Dr along with the cost associated for these updates.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/2024

AGENDA ITEM # J – 3 & J – 4

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

DATE: September 3, 2024

AGENDA ITEM: Ferguson Invoices #0491617-1, #0471617-2

ACTION: Motion

SYNOPSIS: The attached invoices from Ferguson Waterworks are in the amount of \$23,202.95 and \$6,387.90. The invoices represent equipment purchases for the 2024 water main replacement project.

BUDGET ITEM: LOST

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Invoices

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/2024

FERGUSON® WATERWORKS

1917 1ST AVE N
FARGO, ND 58102-4118

Please contact with Questions: 701-293-5511

8833 1 MB 0.622 E0426X I0630 D13242712157 S2 P10431425 0001:0001



CITY OF MOUNT VERNON
METER ACCOUNT
213 1ST ST NW
MOUNT VERNON IA 52314-1698

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0491617-1	\$23,202.95	27382	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #2516
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 640134

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2521	2521	IA57MV	VERBAL CHRIS	CJD	LARGER METERS	08/15/24	29440

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Thank you for your business!			
5	0	NED2C11RPEG21	LF 3/4 T10 MTR P/C USG W/O REC *X		EA	0.00
6	6	NEU2A1G1	1-1/2 MACH10 USG 13 LL	795.000	EA	4770.00
17	17	NEU2E1G1	2 MACH10 USG 17 LL *X	995.000	EA	16915.00
7	0	NEU2G1G1	2 MACH10 USG 15-1/4 LL *X		EA	0.00
6	0	NEU2F1G1	2 MACH10 USG 10 LL *X		EA	0.00
2	0	NEU3B1G1	3" MACH 10, 17" LENGTH USG		EA	0.00
3	0	NEU3D1G1	4" MACH 10, 20" LENGTH USG		EA	0.00
INVOICE SUB-TOTAL						21685.00
TAX						1517.95

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$23,202.95
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON®

WATERWORKS

1917 1ST AVE N
FARGO, ND 58102-4118

Please contact with Questions: 701-293-5511

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0491617-2	\$6,387.90	27382	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #2516
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 640134

SHIP TO:

4934 1 MB 0.622 E0378X I0656 D13261105953 S2 P10436711 0001:0001



CITY OF MOUNT VERNON
METER ACCOUNT
213 1ST ST NW
MOUNT VERNON IA 52314-1698

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2521	2521	IA57MV	VERBAL CHRIS	CJD	LARGER METERS	08/19/24	29461

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
5	0	NED2C11RPEG21	Thank you for your business!			
7	0	NEU2G1G1	LF 3/4 T10 MTR P/C USG W/O REC *X		EA	0.00
6	6	NEU2F1G1	2 MACH10 USG 15-1/4 LL *X		EA	0.00
2	0	NEU3B1G1	2 MACH10 USG 10 LL *X	995.000	EA	5970.00
3	0	NEU3D1G1	3" MACH 10, 17" LENGTH USG		EA	0.00
			4" MACH 10, 20" LENGTH USG		EA	0.00
INVOICE SUB-TOTAL						5970.00
TAX						417.90
Mount Vernon						

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$6,387.90
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

AGENDA ITEM # J – 5

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

DATE:	September 3, 2024
AGENDA ITEM:	Waters Edge Invoice # 10972
ACTION:	Motion

SYNOPSIS: The attached invoice from Waters Edge is for design services for the proposed pool renovations in the amount of \$107,520.00.

BUDGET ITEM: Bond

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Invoice

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/2024



1153 Southwest Blvd, Suite 202
 Kansas City, KS 66103
 913-438-4338

Mount Vernon, IA - City of
 Matt Siders

Invoice number 10972
 Date 08/16/2024

Project 23-530 MOUNT VERNON, IA - POOL
 IMPROVEMENTS

Services Through July 31, 2024

Description	Contract Amount	Percent Complete	Remaining Percent	Prior Billed	Total Billed	Remaining	Current Billed
Planning							
Evaluation	10,700.00	100.00	0.00	10,700.00	10,700.00	0.00	0.00
Design							
Design Development	31,500.00	100.00	0.00	6,300.00	31,500.00	0.00	25,200.00
Final Design/CDs	102,900.00	80.00	20.00	0.00	82,320.00	20,580.00	82,320.00
Bidding/Negotiation	5,250.00	0.00	100.00	0.00	0.00	5,250.00	0.00
Subtotal	139,650.00	81.50	18.50	6,300.00	113,820.00	25,830.00	107,520.00
Total	150,350.00	82.82	17.18	17,000.00	124,520.00	25,830.00	107,520.00

Invoice total **107,520.00**



Mount Vernon, IA - City of
 Project 23-530 MOUNT VERNON, IA - POOL IMPROVEMENTS

Invoice number 10972
 Date 08/16/2024

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
Pre-contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Planning							
Evaluation	10,700.00	100.00	10,700.00	10,700.00	0.00	0.00	0.00
Master Planning	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Concept Design	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	10,700.00	100.00	10,700.00	10,700.00	0.00	0.00	0.00
Design							
Preliminary/Schematic	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Design Development	31,500.00	100.00	6,300.00	31,500.00	0.00	0.00	25,200.00
Final Design/CDs	102,900.00	80.00	0.00	82,320.00	20,580.00	20.00	82,320.00
Bidding/Negotiation	5,250.00	0.00	0.00	0.00	5,250.00	100.00	0.00
Subtotal	139,650.00	81.50	6,300.00	113,820.00	25,830.00	18.50	107,520.00
Construction							
Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Additional Services							
Additional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Direct Expense							
Direct Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	150,350.00	82.82	17,000.00	124,520.00	25,830.00	17.18	107,520.00

WE'VE MOVED! PLEASE NOTE OUR NEW ADDRESS!

Terms are Net 30

Email: info@wedesignpools.com

Visit us on the web at wedesignpools.com

AGENDA ITEM # J – 6

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

DATE:	September 3, 2024
AGENDA ITEM:	V&K Invoice #51361-3
ACTION:	Motion

SYNOPSIS: The attached invoice from V&K Engineering is for survey and design services for the Hwy 1 Reconstruction Project in the amount of \$9,685.67.

BUDGET ITEM: FF/Bond

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Invoice

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/2024



**VEENSTRA
& KIMM INC.**
STATEMENT OF PROFESSIONAL SERVICES

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

August 23, 2024
Invoice No: 51361 - 3

Project Manager Dave Schechinger

Engineering services for Highway 1 Reconstruction - Design Services

Professional Services from July 21, 2024 to August 17, 2024

Professional Personnel

	Hours	Rate	Amount	
Clerical II	2.00	89.00	178.00	
Engineer I-A	3.00	237.00	711.00	
Engineer X	34.00	106.00	3,604.00	
Surveyor II	.50	145.00	72.50	
Technician I	23.00	122.00	2,806.00	
Technician VI	28.50	80.00	2,280.00	
Totals	91.00		9,651.50	
Total Labor				9,651.50

Unit Billing

Mileage			34.17	
Total Units			34.17	34.17

Total this Invoice \$9,685.67

L. Discussion Items (No Action)

AGENDA ITEM # L – 1

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

DATE: September 3, 2024

AGENDA ITEM: HPC Guidelines

ACTION: None

SYNOPSIS: HPC would like to move forward with the proposal to update the Historic Preservation Commission Guidelines. Sue Astley, Chair of the HPC, will be in attendance to discuss this item.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 08/30/2024

M. Reports Mayor/Council/Admin.

**CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
September 3, 2024**

- The preconstruction meeting for the 4th Street NW Reconstruction project was held at 9:00 a.m. on Wednesday, August 28, 2024. Construction is set to begin the week of September 16th or 23rd.
- Construction for the Business 30 overlay project will begin Tuesday, September 3. Due to IaDOT permit requirements, eastbound Business 30 traffic will be detoured during the entire project.
- Staff interviewed four potential candidates for the police department this past week.
- The next Cornell, MVCSD and City meeting is scheduled for Tuesday, September 10, 2024.