

# 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>September 16, 2024 – 6:30 PM</b>
<b>Web Page:</b>	<b><a href="http://www.cityofmtvernon-ia.gov">www.cityofmtvernon-ia.gov</a></b>
<b>Posted:</b>	<b>September 13, 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: 829 5623 9537
3. Password: 555718

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
2. Representative Cindy Golding

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 – September 3, 2024 Regular Council Meeting
2. Approval of Liquor License – Bon Appetit Management Co.
3. Approval of Liquor License – Gary's Foods

**E. Public Hearing**

1. None

**F. 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 second reading and proceed to the third and final reading (Council may suspend rules and proceed to the final reading after a vote of the second 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 second reading and proceed to the third and final reading (Council may suspend rules and proceed to the final reading after a vote of the second reading).

**G. Resolutions for Approval**

1. Resolution #9-16-2024A: 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 Lester Buresh Center Generator Project
2. Resolution #9-16-2024B: Making Award of the Construction Bid for the Bryant Road Watermain Extension

**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 Brine Storage Structural Materials Quote – Public Works Site - Council Action as Needed
3. Discussion and Consideration of Ferguson Waterworks Invoice #0491617-3 – Council Action as Needed
4. Discussion and Consideration of MVCSD Homecoming Fireworks Display – 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. 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 September 3, 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, 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 Engel, seconded by Andresen to approve the Agenda. Motion carries.

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

Approval of City Council Minutes – August 19, 2024 Regular Council Meeting

Approval of Liquor License – Chili Cookoff Event (CDG)

Appoint Mike Woods to the Cemetery Commission

### **Ordinance Approval/Amendment**

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). 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, these phases are now eligible to receive tax increment financing (TIF) payments. Motion made by Tuerler, seconded by Andresen to approve the first reading of Ordinance #9-3-2024A. Roll call all yes. Ordinance passes on it's first reading.

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). 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. Motion made by West, seconded by Tuerler to approve the first reading of Ordinance #9-3-2024B. Roll call all yes. Ordinance passes on it's first reading.

### **Resolutions for Approval**

Resolution #9-3-2024A: Making Award of the Construction Bid for the Pool Renovations Project. Staff received bids for the Pool Renovation Project on Thursday, August 29, 2024. Woodruff Construction 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 (for an additional slide). Staff is recommending the approval of the base bid only at this time, without the alternate, as this would put us very close to our funding limit for this project. Motion made by

Rose, seconded by Andresen to approve Resolution #9-3-2024A, approving the base bid of \$1,443,700.00 with Woodruff Construction. Roll call all yes. Resolution passes.

Resolution #9-3-2024B: Approving reduced stormwater easement – Lot 4, Stonebrook 5<sup>th</sup> Addition. Lot 4, Stonebrook 5<sup>th</sup> Addition has a 30-foot drainage/utility easement in the rear of the lot. The property owner 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. City Engineer, Veenstra & Kimm, has also reviewed the drainage summary and agrees. Motion made by Tuerler, seconded by West to approve Resolution #9-3-2024B. Roll call all yes. Resolution passes.

**Motions for Approval**

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

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
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	12,018.65
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
BARNYARD SCREEN PRINTER	T-SHIRTS-P&REC	2,767.00
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
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,245.00
VEENSTRA & KIMM INC	GLENN ST/COTTONWOOD	1,178.89
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,025.00
NIGHT SHIFT LLC	CLEANING SERVICE-CITY HALL	904.15
NIGHT SHIFT LLC	CLEANING SERVICE-PD	867.84
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
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	665.12

POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	650.61
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
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-P&REC	478.90
VEENSTRA & KIMM INC	REMOTE READ METER PROJECT	474.00
VEENSTRA & KIMM INC	4TH STREET NW RECONSTRUCTION	461.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-P&A	434.62
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
MEDIACOM	PHONE/INTERNET-PW	315.67
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
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	197.94
MATTHEW D WILBER	TRAINING-PD	195.00
VEENSTRA & KIMM INC	GLENN ST/COTTONWOOD	180.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&A	166.99
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	166.90
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	164.15
B4 BRANDS	SUPPLIES-LBC	150.02
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	131.07
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	130.38
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	130.35
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	116.49
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	116.49
ESTEBAN GUTIERREZ	FITNESS MEMBERSHIP-PD	100.00
TASHA WHITMAN	FITNESS MEMBERSHIP-PD	100.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-LBC	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-ALL DEPTS	88.14
STAPLES INC	SUPPLIES-P&A	85.73
VESTIS	RUGS/SERVICES-FD	84.81
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	83.56
CHRISTOPHER BROWN	CLEANING SERVICES-FD	82.50
CITY LAUNDERING	SERVICES-CITY HALL	79.69
CITY LAUNDERING	SERVICES-CITY HALL	79.69
BRADY WEAVER	REFEREE-P&REC	67.50
PRESTO-X	PEST CONTROL-CITY HALL	63.80
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
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	33.33
ALLIANT ENERGY	ENERGY USAGE-P&REC	30.45
ALLIANT ENERGY	ENERGY USAGE-SW	28.37
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	19.99
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
<b>TOTAL</b>		<b>373,652.23</b>

**FUND EXPENSE TOTALS**

PAYROLL	138,433.35
2024 INFRASTRUCTURE	73,336.01
GENERAL FUND	44,020.01
LOST III UR & STREETScape	36,427.20
ROAD USE TAX FUND	22,449.45
ARPA LINN COUNTY GRANT	14,439.26
PW FACILITIES	13,377.71
SEWER FUND	7,546.74
WATER FUND	7,447.09
LBC	7,257.19
GLENN ST/CHI/COTTONWOOD	3,605.21
SOLID WASTE	2,215.62
CAPITAL IMPROVEMENT PROJECTS	1,994.00
STORM WATER FUND	629.39
REMOTE READ METER PROJECT	474.00
<b>TOTAL</b>	<b>373,652.23</b>

Discussion and Consideration of Kwik Star shared costs for infrastructure improvements at Hwy 1/Rachel St – Council Action as Needed. Nobsch started off by saying that Kwik Star was the catalyst for this conversation, but not necessarily the reason for the needed improvements. Based upon the Hwy 1 traffic study, in order to continue to develop south of Plaza Auto and south of Mercy Care, improvements will need to be made. Rachel Street is going to be the only cross street that will intersect with Hwy 1. If development continues in that area, everything will funnel to Rachel Street and it will need to be widened on the east side to accommodate potential turn lanes. There will also be lights added at Rachel Street and Hwy 1 and Rachel Street would end up being a long cul-de-sac on the west side. The issue at hand is, when you add lights, the widening of an existing street and the extension of that street, the entire cost of those improvements is not something Kwik Star should be required to pay for. The estimate for these improvements would be approximately \$1,830,000.00. The City's contribution to this would be between \$1,200,000.00 and \$1,400,000.00. Nobsch again noted that the improvements to Hwy 1 and Rachel Street are going to have to be made in order for continued development in this area. What he is asking of Council tonight is whether they would be comfortable with this amount for the improvements. After discussion, Council agreed that these improvements and City funding were necessary and in line with the City's Bypass Plan and Comprehensive Plan. No official action taken.

Discussion and Consideration of Ferguson Waterworks Invoice #0491617-1 – Council Action as Needed. The next two invoices from Ferguson Waterworks represent equipment purchases for the 2024 Water Meter replacement project. Motion made by Rose, seconded by Engel to approve invoice #0491617-1 in the amount of \$23,202.95. Motion carries.



Discussion and Consideration of Ferguson Waterworks Invoice #0491617-2 – Council Action as Needed. Motion made by Tuerler, seconded by Andresen to approve invoice #0491617-2 in the amount of \$6,387.90. Motion carries.

Discussion and Consideration of Waters Edge Invoice #10972 – Council Action as Needed. This invoice from Waters Edge is for design services for the proposed pool renovations in the amount of \$107,520.00. Motion made by West, seconded by Rose to approve invoice #10972 in the amount of \$107,520.00. Motion carries.

Discussion and Consideration of V&K Invoice #51361-3 – engineering services for the Hwy 1 Reconstruction Project – Council Action as Needed. The attached invoice from V&K Engineering is for survey and design services for the Hwy 1 Reconstruction Project. Motion made by Rose, seconded by West to approve invoice #51361-3 in the amount of \$9,685.67. Motion carries.

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

Discussion on moving forward with the proposal for updating the Historic Preservation Guidelines (Sue Astley). Sue Astley addressed Council with a request to move forward with updates to the Historic Preservation Guidelines and gave a brief history of the progression of the Historic Preservation Commission in Mount Vernon over the years. The current design guidelines have served the community for 34 years but are in need of updating. The City budgeted \$16,000 towards the updates in this fiscal year and the Commission also received a donation from the Maurice Foundation in the amount of \$5,722.00. Three firms were interviewed to complete these updates and the Commission chose the firm with a quote of \$24,927.00. An amendment may need to be made to the Historic Preservation budget to cover the shortfall. Historic Preservation will bring a contract back to Council for approval at a later meeting.

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

Mayor's Report. There was recognition for Mount Vernon in last month's Midwest Living magazine. There was also recognition for Lincoln Wine Bar in the New York Times. Wieseler is speaking to a class this week on civic planning and did an interview today with the University of Kansas for a book regarding small town newspapers.

Committee Reports. Engel reported there would be a childcare meeting this week and next week there will be a meeting between the three largest employers in Mount Vernon.

City Administrator's Report. Full report can be found on the City website under the September 3, 2024 Council packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:48 p.m., September 3, 2024.

Respectfully submitted,  
Marsha Dewell  
City Clerk

## Lori Boren

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**From:** Tasha Whitman <twhitman@mtvernonlisbonpd-ia.gov>  
**Sent:** Wednesday, September 4, 2024 12:56 PM  
**To:** Lori Boren; Chris Nosbisch  
**Subject:** FW: Application App-207968 Ready for Review

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

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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, September 4, 2024 12:53 PM  
**To:** Tasha Whitman <twhitman@mtvernonlisbonpd-ia.gov>  
**Cc:** licensingnotification@iowaabd.com  
**Subject:** Application App-207968 Ready for Review

Hello,

Application Number App-207968 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: Bon Appetit Management Co.

DBA: Bon Appetit at Cornell College

License Number: LC0041205

Application Number: App-207968

Tentative Effective Date: 10/15/2024

License Type: Class C Retail Alcohol License (LC)

Application Type: Renewal

## Lori Boren

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**From:** Tasha Whitman <twhitman@mtvernonlisbonpd-ia.gov>  
**Sent:** Friday, September 13, 2024 8:59 AM  
**To:** Chris Nosbisch; Lori Boren  
**Subject:** FW: Iowa ABD | LE0001230 Upcoming Auto-Renewal

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

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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:** Thursday, September 12, 2024 9:00 PM  
**To:** Tasha Whitman <twhitman@mtvernonlisbonpd-ia.gov>  
**Subject:** Iowa ABD | LE0001230 Upcoming Auto-Renewal

Hi City of Mount Vernon,

The following license is in the Automatic Renewal Program and is scheduled to automatically renew. You have until 51 days prior to the expiration date of the license to unenroll the licensee from the program and stop the automatic renewal of the license. Unenrollment of the license is done via the eLAPS system.

License Number: LE0001230  
Corp Name: D & G, Inc.  
DBA: Gary's Foods  
Application Number: App-188316  
Expiration Date: 11/21/2024

If you need any assistance, please visit <https://iowaabd.my.site.com/s>

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

**AGENDA ITEM # F - 1**

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

**DATE:** September 16, 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. Staff has not received any verbal or written communication regarding this ordinance since the first reading.

**BUDGET ITEM:** TIF

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Ordinance #9-3-2024A

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/13/2024

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 2<sup>nd</sup> 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 16, 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. Staff has not received any verbal or written communication regarding this ordinance since the first reading.

**BUDGET ITEM:** TIF

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Ordinance #9-3-2024B

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/13/2024

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 18<sup>th</sup> 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)

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## **G. Resolutions for Approval**



**AGENDA ITEM # G – 1**

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

<b>DATE:</b>	September 16, 2024
<b>AGENDA ITEM:</b>	Resolution #9-16-2024A
<b>ACTION:</b>	Motion

**SYNOPSIS:** Staff received the greenlight from V&K Engineering to re-start the LBC generator bidding process. Staff is still discussing possible dates, so the resolution may be adjusted on Monday. Minor modifications to the plans and specifications have been made after consultation with Alliant Energy.

**BUDGET ITEM:** Bond

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Resolution #9-16-2024A & Supporting Documents

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/13/2024

## **RESOLUTION #9-16-2024A**

### **RESOLUTION ORDERING CONSTRUCTION OF CERTAIN PUBLIC IMPROVEMENTS, APPROVING PRELIMINARY PLANS, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR FOR IMPROVEMENTS KNOWN AS THE LESTER BURESH CENTER GENERATOR PROJECT**

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the Lester Buresh Center Generator Project, and has caused to be prepared preliminary plans, specifications and form of contract, together with estimate of cost, on file in the office of the Clerk for public inspection, for the construction of said public improvements, and said preliminary plans, specifications and form of contract are deemed suitable for the making of said public improvements; and

WHEREAS, before said preliminary plans, specifications, form of contract and estimate of cost may be adopted, and contract for the construction of the public improvements entered into, it is necessary, pursuant to Division VI of Chapter 384 of the Code of Iowa, to hold a public hearing and to advertise for bids,

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

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the Lester Buresh Center Generator Project, in the manner set forth in the preliminary plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the Instructions to Bidders, said public improvements being more generally described as follows:

The Lester Buresh Center Generator Project includes all labor, materials, and equipment necessary for excavation, backfill, PCC concrete equipment pads, furnishing and installing 150kW generator and automatic transfer switch, electrical work including conduit, cables, power wiring, and miscellaneous associated work including cleanup.

Section 2. That the amount of bid security to accompany each bid shall be in an amount which shall conform to the provisions of the Notice to Bidders approved as a part of said specifications; and,

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to publish notice to bidders once in the Sun Newspaper, a legal newspaper, printed wholly in the English

language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than twenty days prior to the October 7, 2024 meeting at the Mt. Vernon City Hall (213 First Street NW.), The date for receiving bids is hereby fixed as October 24, 2024. Said bids are to be filed prior to 2:00 p.m. on said date; and,

BE IT FURTHER RESOLVED, that bids shall be received and as provided in the public notice and the results of said bids shall be considered at a meeting of this Council on November 4, 2024, at 6:30 p.m., at the Mt. Vernon City hall 213 First Street NW); and,

BE IT FURTHER RESOLVED, that the City Administrator is hereby designated as the authority to receive and open said bids on behalf of the City of Mt. Vernon, Iowa.

PASSED and ADOPTED this \_\_ day of \_\_\_\_\_, 2024.

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

ATTEST:

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

**AGENDA ITEM # G – 2**

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

<b>DATE:</b>	September 16, 2024
<b>AGENDA ITEM:</b>	Resolution #9-16-2024B
<b>ACTION:</b>	Motion

**SYNOPSIS:** Staff is studying the best way to serve the new Public Works site with water while also planning for future development. An extension and upgrade of the water service on Bryant Court west along Bryant Rd will allow future development to loop existing systems and maintain better water pressure. The engineer's estimate was well over \$135,000 so the bid from Dave Schmitt Construction in the amount of \$80,413.25 is the best possible outcome for the city. Monies from the sale of the old public works facility will cover the costs of the extension.

**BUDGET ITEM:** Sale Proceeds

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Resolution #9-16-2024B & Supporting Documents

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/13/2024

**RESOLUTION #9-16-2024B**

**RESOLUTION MAKING AWARD OF THE  
CONSTRUCTION BID FOR THE  
BRYANT ROAD WATERMAIN EXTENSION**

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 Bryant Rd Watermain Extension 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:

**Bryant Rd Watermain Extension Project**

Contractor: Dave Schmitt Construction

Total Bid Amount: \$80,413.25

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 BRYANT ROAD WATERMAIN EXTENSION PROJECT, said contract not to be binding on the City until approved by this Council.

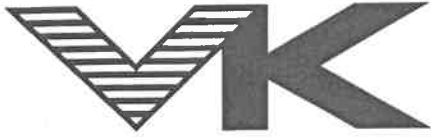
Section 3. Bid alternates (if any) identified within this package may be accepted within this award or may be considered at a future date as a change order with prior approval by the Council.

PASSED and ADOPTED this 16<sup>th</sup> day of September, 2024.

Thomas M. Wieseler, Mayor

ATTEST:

Marsha Dewell, City Clerk



**VEENSTRA & KIMM INC.**

2600 University Parkway, Suite 1  
Coralville, Iowa 52241

319.466.1000 // 888.241.8001  
www.v-k.net

September 11, 2024

Chris Nosbisch  
City Administrator  
City of Mount Vernon  
213 First Street West  
Mount Vernon, Iowa 52314

MOUNT VERNON, IOWA  
BRYANT ROAD WATER MAIN IMPROVEMENTS  
RECOMMENDATION TO AWARD CONTRACT  
QUOTATION TAB

The City of Mount Vernon received quotations until 2:00 p.m., September 11, 2024 for the Bryant Road Water Main Improvements. A total of four quotations were received as follows:

<u>Bidder</u>	<u>Bid</u>
Dave Schmitt Construction	\$80,413.25
Pric-Tobin Construction	\$98,570.00
B.G. Brecke, Inc.	\$114,959.80
Midwest Underground Contractors, Inc.	\$145,861.00

The apparent low quotation for the project was submitted by Dave Schmitt Construction with its quotation in the amount of \$80,413.25. We have enclosed one copy of our certified bid tabulation for your use. Veenstra & Kimm, Inc. has examined the bidding documents and they appear in order.

Veenstra & Kimm, Inc. believes Dave Schmitt Construction has sufficient experience and resources to complete the project within the contract time. We also believe that the low quotation is reflective of the current value of the project. We recommend that the City of Mount Vernon award the construction contract to Dave Schmitt Construction in the amount of the bid of \$80,413.25.

If you have any questions or comments concerning the project, please contact us at (319) 466-1000.

VEENSTRA & KIMM, INC.

Eric Gould  
EDG:mmc  
51374  
Enclosures



**QUOTATION TABULATION**  
**BRYANT ROAD WATER MAIN IMPROVEMENTS**  
**MOUNT VERNON, IOWA**

Project: Construct Bryant Road Water Main Improvements  
for the following unit and lump sum prices:

Bid No. 1  
 Dave Schmitt Construction  
 250 50th Avenue SW  
 Cedar Rapids, IA 52404

Bid No. 2  
 Pirc-Tobin Construction, Inc.  
 2650 Old Quaas Road  
 Alburnett, IA 52202

Description	Unit	Estimated			Unit Price	Extended Price
		Quantities	Unit Price	Extended Price		
1.1 Disconnect & Rmvl of Water Main	LF	50	\$ 18.25	\$ 912.50	\$ 15.00	\$ 750.00
1.2 WM, Trenched, DR-18 C900, 6"	LF	168	\$ 27.00	\$ 4,536.00	\$ 45.00	\$ 7,560.00
1.3 WM, Trenched, DR-18 C900, 8"	LF	1,115	\$ 32.85	\$ 36,627.75	\$ 44.00	\$ 49,060.00
1.4 Trenched in Place Service	Ea	1	\$ 1,088.00	\$ 1,088.00	\$ 1,500.00	\$ 1,500.00
1.5 Bored in-Place Service	Ea	1	\$ 2,320.00	\$ 2,320.00	\$ 3,000.00	\$ 3,000.00
1.6 Valve, Gate, 6"	Ea	1	\$ 1,689.00	\$ 1,689.00	\$ 3,500.00	\$ 3,500.00
1.7 Valve, Gate, 8"	Ea	2	\$ 2,322.00	\$ 4,644.00	\$ 3,800.00	\$ 7,600.00
1.8 Line Stop, 6"	Ea	1	\$ 9,495.00	\$ 9,495.00	\$ 5,000.00	\$ 5,000.00
1.9 Fittings by Count, Tee, 8" X 6"	Ea	1	\$ 760.00	\$ 760.00	\$ 800.00	\$ 800.00
1.10 Fittings by Count, Cross, 8" X 6"	Ea	1	\$ 1,141.00	\$ 1,141.00	\$ 1,000.00	\$ 1,000.00
1.11 Fittings by Count, Future Cap, 8"	Ea	1	\$ 460.00	\$ 460.00	\$ 500.00	\$ 500.00
1.12 Fittings by Count, Reducer 8" X 6"	Ea	1	\$ 560.00	\$ 560.00	\$ 450.00	\$ 450.00
1.13 Fire Hydrant Assembly, WM-201	Ea	1	\$ 6,500.00	\$ 6,500.00	\$ 7,850.00	\$ 7,850.00
1.14 Construction Survey	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
1.15 Mobilization	LS	1	\$ 2,330.00	\$ 2,330.00	\$ 7,500.00	\$ 7,500.00
1.16 Seed+Fertilize (Urban)	LS	1	\$ 5,850.00	\$ 5,850.00	\$ 1,000.00	\$ 1,000.00
Total Quotation (Items 1.1 - 1.16)				<b>\$ 80,413.25</b>		<b>\$ 98,570.00</b>

Bid No. 3  
 B.G. Brecke, Inc.  
 4140 F Avenue NW  
 Cedar Rapids, IA 52405

Bid No. 4  
 Midwest Underground Contractor  
 300 Hwy 151 E  
 Walford, IA 52351

Description	Unit	Estimated			Unit Price	Extended Price
		Quantities	Unit Price	Extended Price		
1.1 Disconnect & Rmvl of Water Main	LF	50	\$ 5.00	\$ 250.00	\$ 45.00	\$ 2,250.00
1.2 WM, Trenched, DR-18 C900, 6"	LF	168	\$ 56.70	\$ 9,525.60	\$ 52.00	\$ 8,736.00
1.3 WM, Trenched, DR-18 C900, 8"	LF	1,115	\$ 45.00	\$ 50,175.00	\$ 75.00	\$ 83,625.00
1.4 Trenched in Place Service	Ea	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
1.5 Bored in-Place Service	Ea	1	\$ 3,500.00	\$ 3,500.00	\$ 2,200.00	\$ 2,200.00
1.6 Valve, Gate, 6"	Ea	1	\$ 2,466.40	\$ 2,466.40	\$ 1,950.00	\$ 1,950.00
1.7 Valve, Gate, 8"	Ea	2	\$ 3,232.00	\$ 6,464.00	\$ 2,700.00	\$ 5,400.00
1.8 Line Stop, 6"	Ea	1	\$ 6,525.00	\$ 6,525.00	\$ 11,000.00	\$ 11,000.00
1.9 Fittings by Count, Tee, 8" X 6"	Ea	1	\$ 1,557.00	\$ 1,557.00	\$ 750.00	\$ 750.00
1.10 Fittings by Count, Cross, 8" X 6"	Ea	1	\$ 1,678.00	\$ 1,678.00	\$ 750.00	\$ 750.00
1.11 Fittings by Count, Future Cap, 8"	Ea	1	\$ 682.80	\$ 682.80	\$ 500.00	\$ 500.00
1.12 Fittings by Count, Reducer 8" X 6"	Ea	1	\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00
1.13 Fire Hydrant Assembly, WM-201	Ea	1	\$ 8,086.00	\$ 8,086.00	\$ 7,200.00	\$ 7,200.00
1.14 Construction Survey	LS	1	\$ 1,750.00	\$ 1,750.00	\$ 3,000.00	\$ 3,000.00
1.15 Mobilization	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 12,000.00	\$ 12,000.00
1.16 Seed+Fertilize (Urban)	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 4,500.00	\$ 4,500.00
Total Quotation (Items 1.1 - 1.16)				<b>\$ 114,959.80</b>		<b>\$ 145,861.00</b>

I hereby certify that this is a true tabulation of quotations received on September 11, 2024 by the City of Mount Vernon, Iowa.



Eric D. Gould, P.E.  
Iowa License No. 27383  
My license renewal date is December 31, 2025





## **J. Motions for Approval**

---

CITY OF MOUNT VERNON  
CLAIMS FOR APPROVAL, SEPTEMBER 16, 2024

PAYROLL	CLAIMS	129,894.73
WATERS EDGE AQUATIC DESIGN LLC	PLANNING/DESIGN-POOL RENOVATIONS	107,520.00
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	39,057.05
FERGUSON WATERWORKS	REMOTE READ METER PROJECT	29,590.85
REPUBLIC SERVICES #897	GB,RECYL-SW RESIDENTIAL	24,649.51
REPUBLIC SERVICES #897	GB,RECYL-SW COMMERCIAL	15,156.64
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	9,685.67
CAPITAL SANITARY SUPPLY	GYM FLOOR CARE-LBC	6,450.00
SPRINGVILLE READY MIX	CONCRETE-PW FACILITIES	5,833.00
RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	4,710.83
TREASURER STATE OF IOWA	SALES TAX	4,406.13
TREASURER STATE OF IOWA	WET TAX	3,646.06
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,517.86
FIRE CATT LLC	HOSE TESTING-FD	3,160.20
TRI-CITY ELECTRIC CO OF IOWA	SUPPLIES-LBC	2,695.00
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	2,476.49
PNP	FUEL-PD	2,081.66
P&K MIDWEST INC	MOWER BLADES-P&REC	1,555.50
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,386.67
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	1,025.00
RICHARD BURROUGHS	CEMETERY MAINT	1,010.00
US CELLULAR	CELL PHONE-PD	986.45
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	856.18
IOWA SOLUTIONS INC	COMPUTER MAINT-LBC	750.00
KROUL FARMS	BEAUTIFICATION	648.95
LYNCH DALLAS PC	LEGAL FEES-P&A	587.55
GARY'S FOODS	SUPPLIES-ALL DEPTS	515.12
GARY'S FOODS	SUPPLIES-POOL	458.89
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-LBC	447.07
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	420.00
STAR EQUIPMENT LTD	TROWELS-PW FACILITIES	418.41
BAUER BUILT TIRE	LOADER REPAIRS-PW	406.62
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	398.00
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-PD	378.62
MEDIACOM	PHONE/INTERNET-SEW	352.25
NEAL'S WATER CONDITIONING	WATER/SALT-RUT	309.00
IOWA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS-PD	300.00
CITY LAUNDERING CO	SERVICES-LBC	253.92
MOTOROLA SOLUTIONS INC	VIDEO CLOUD STORAGE-PD	236.09
KONE INC	ELEVATOR MAINT CONTRACT-P&A	212.67
CARQUEST OF LISBON	VEHICLE/EQUIP MAINT-PD,WAT	188.67
RC TECH	CAMERA SERVICE-SW	186.50
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	184.00
GRANT PROFESSIONALS ASSOC	MEMBERSHIP-P&A	169.00
CONSTRUCTION MATERIALS INC	CONCRETE TOOL-RUT	160.00
CITY LAUNDERING CO	SERVICES-CITY HALL	159.38
KONICA MINOLTA BUSINESS SOLUTIONS	MAINT PLAN/COPIES-LBC	131.45
MATT SIDERS	MILEAGE-P&REC,LBC	113.90
MECHANICSVILLE TELEPHONE	PHONE/INTERNET-POOL	108.77
AMERICAN RED CROSS	TRAINING-POOL	100.00
PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-CITY HALL	80.00
PRESTO-X	PEST CONTROL-FD	73.81
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	68.43
NEAL'S WATER CONDITIONING	WATER/SALT-CITY HALL	57.75
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	57.36

CITY OF MOUNT VERNON  
CLAIMS FOR APPROVAL, SEPTEMBER 16, 2024

NEAL'S WATER CONDITIONING	WATER/SALT-PW	48.00
RICKARD SIGN AND DESIGN CORP	GOLF CART PERMITS-PD	45.00
DES MOINES STAMP	SUPPLIES-PD	44.00
NEAL'S WATER CONDITIONING	WATER/SALT-LBC	38.25
SUNG MO KANG	DEPOSIT REFUND-WAT	31.07
MIDWEST WHEEL CO	VEHICLE MAINT-FD	24.72
CUSTOM HOSE & SUPPLIES INC	HOSES-FD	22.06
RICKARD SIGN AND DESIGN CORP	CITY HALL SIGN CHANGES	20.00
AMAZON CAPITAL SERVICES	SUPPLIES-PD	11.97
BANKCARD 8076	REFUND-P&REC	8.00
<b>TOTAL</b>		<b>411,526.12</b>

<b>FUND EXPENSE TOTALS</b>		
PAYROLL		129,894.73
POOL RENOVATIONS		107,520.00
SOLID WASTE		42,482.40
GENERAL FUND		39,105.78
REMOTE READ METER PROJECT		29,590.85
LBC		21,204.94
WATER FUND		11,216.50
2024 INFRASTRUCTURE		9,685.67
SEWER FUND		8,066.22
PW FACILITIES		6,251.41
ROAD USE TAX FUND		5,005.70
STORM WATER FUND		1,501.92
<b>TOTAL</b>		<b>411,526.12</b>

<b>FY25 AUGUST REVENUE</b>		
PUBLIC WORKS		237,101.43
GENERAL GOVERNMENT		175,035.00
CULTURE-RECREATION		68,606.12
COMMUNITY & ECONOMIC DEV		14,444.99
PUBLIC SAFETY		2,923.09
<b>TOTAL</b>		<b>498,110.63</b>

**AGENDA ITEM # J – 2**

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

<b>DATE:</b>	September 16, 2024
<b>AGENDA ITEM:</b>	Brine Storage – PW New Site
<b>ACTION:</b>	Motion

**SYNOPSIS:** Staff continues their review of essential buildings/equipment that are necessary to facilitate our move to the new public works site. The hoop structure for the storage of sand and salt had been approved previously by the Council and is currently under construction. The material package for the brine building will not exceed \$28,000, however, the total project costs needed to finish construction will be between \$35,000 and \$45,000. Monies from the sale of the old public works facility will cover the costs of the extension.

**BUDGET ITEM:** Sale Proceeds

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Materials Package

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/13/2024

Date: 9/09/2024 - 8:00 AM  
Design Name: Garage Design  
Design ID: 302054766969  
Estimated Price: \$28,123.58

MAIL IN REBATE \$ 3093.99

# Design & Buy™ GARAGE

\*Today's estimated price. Future pricing may go up or down. Tax, labor, and delivery not included.

### How to recall and purchase your design at home:



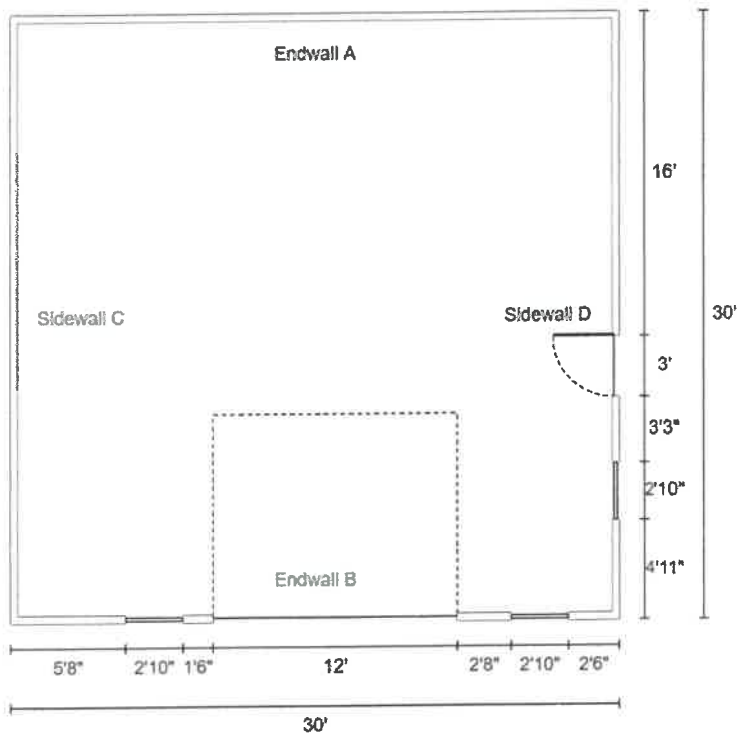
OR

1. On Menards.com, enter "Design & Buy" in the search bar
2. Select the Garage Designer
3. Recall your design by entering Design ID: 302054766969
4. Follow the on-screen purchasing instructions

### How to purchase your design at the store:

1. Enter Design ID: 302054766969 at the Design-It Center Kiosk in the Building Materials Department
2. Follow the on-screen purchasing instructions

## Garage Image



**Date: 9/09/2024 - 8:00 AM**  
**Design Name: Garage Design**  
**Design ID: 302054766969**  
**Estimated Price: \$28,123.58**

*\*Today's estimated price. Future pricing may go up or down. Tax, labor, and delivery not included.*



Floor type (concrete, dirt, gravel) is NOT included in estimated price. The floor type is used in the calculation of materials needed. Labor, foundation, steel beams, paint, electrical, heating, plumbing, and delivery are also NOT included in estimated price. This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions.

MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully.

MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS. THE PLANS AND/OR DESIGNS PROVIDED ARE NOT ENGINEERED. LOCAL CODE OR ZONING REGULATIONS MAY REQUIRE SUCH STRUCTURES TO BE PROFESSIONALLY ENGINEERED AND CERTIFIED PRIOR TO CONSTRUCTION.

Date: 9/09/2024 - 8:00 AM

Design Name: Garage Design

Design ID: 302054766969

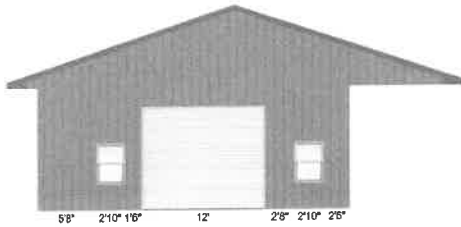
Estimated Price: \$28,123.58

*\*Today's estimated price. Future pricing may go up or down. Tax, labor, and delivery not included.*

### Dimensions

## Wall Configurations

\*Some items like wainscot, gutter, gable accents, are not displayed if selected.

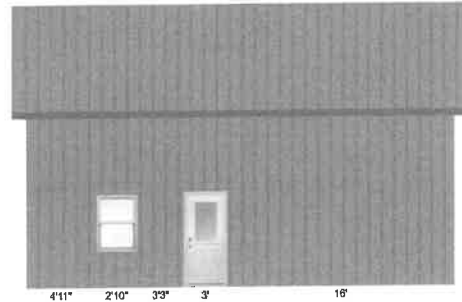


### ENDWALL B

12X10 White Ribbed Torsion Spring

34"W x 48"H JELD-WEN® Vinyl Double Hung

34"W x 48"H JELD-WEN® Vinyl Double Hung



### SIDEWALL D

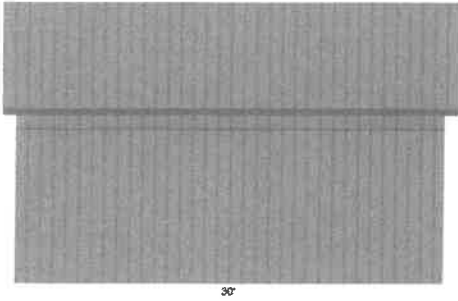
Mastercraft® 36W x 80H Primed Steel Half Lite

34"W x 48"H JELD-WEN® Vinyl Double Hung

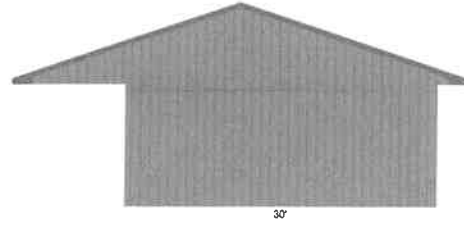
**Date: 9/09/2024 - 8:00 AM**  
**Design Name: Garage Design**  
**Design ID: 302054766969**  
**Estimated Price: \$28,123.58**

*\*Today's estimated price. Future pricing may go up or down. Tax, labor, and delivery not included.*

**MENARDS**  
**Design & Buy™**  
**GARAGE**



**SIDEWALL C**



**ENDWALL A**

\*Note Steel panels are custom cut to the inch. The length needed for your project may be slightly different based final truss design and overhang framing. Please verify lengths and quantities prior to ordering materials. Note the steel for 10 and 12 foot buildings are based on 10 or 12 foot plate height.



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\*Note Steel panels are custom cut to the inch. The length needed for your project may be slightly different based final truss design and overhang framing. Please verify lengths and quantities prior to ordering materials. Note the steel for 10 and 12 foot buildings are based on 10 or 12 foot plate height.

## Materials

### Building Type

Building Location Zip Code: 52314  
 Building Type: Porch Overhang

### Building Info

Building Width: 30'  
 Building Length: 30'  
 Building Height: 12'  
 Wall Framing Stud: 2 x 6  
 Roof Pitch: 4/12 Pitch  
 Cantilever On Sidewall C: 1'  
 Cantilever On Sidewall D: 9'  
 Eave Overhang: 24"  
 Gable Overhang: 12"  
 Curb: None  
 Foundation Type: Poured  
 Custom Garage Plan: Yes I need a custom building plan

### Wall Info

Siding Material Types: Through Fastener Steel Panel (Pro-Rib)  
 Through Fastener Steel Siding: Cut to Length Pro-Rib® Steel Panel, Color: Light Gray  
 Steel Corner Trim Color: Charcoal Gray  
 Accent Material Type: None  
 Wainscot Material Type: None  
 Wall Sheathing: 7/16 x 4 x 8 OSB(Oriented Strand Board)  
 House Wrap: Kimberly-Clark BLOCK-IT®9'x75'House Wrap  
 Gable Vents: None

### Roof Info

Roof Sheathing: 1/2 x 4 x 8 OSB(Oriented Strand Board)  
 Roofing Material Type: Through Fastener Steel Panel  
 Through Fastener Steel Roofing: Cut to Length Pro-Rib® Steel Panel, Color: Light Gray  
 SnowBar Trim: SnowBar  
 Sidewall C: Yes  
 Sidewall D: Yes  
 Roof Underlayment: Owens Corning® Deck Defense® High-Performance Synthetic  
 Ice and Water Barrier: Roofing Underlayment 4'x250'(1,000sq.ft)  
 Fascia Material Type: None  
 Fascia: Steel Fascia  
 Soffit Material Type: 12' Steel L-6 Fascia, Color: Charcoal Gray  
 Soffit: Steel Soffit  
 Gutter Material Type: Steel Vented Soffit Panel, Color: Charcoal Gray  
 Gutter: Steel  
 Pro-Steel 6 x 16' K-Style Steel Gutter, Color: Charcoal Gray

### Openings

Service Door: Mastercraft® 36W x 80H Primed Steel Half Lite  
 Overhead Door: 12X10 White Ribbed Torsion Spring

**Date:** 9/09/2024 - 8:00 AM

**Design Name:** Garage Design

**Design ID:** 302054766969

**Estimated Price:** \$28,123.58

*\*Today's estimated price. Future pricing may go up or down. Tax, labor, and delivery not included.*

### Additional Information:

Overhead Door Trim Type:

Vinyl Trim Color:

Windows:

Windows:

Windows:

CFR38 Torsion Spring

Vinyl

White

34"W x 48"H JELD-WEN® Vinyl Double Hung

34"W x 48"H JELD-WEN® Vinyl Double Hung

34"W x 48"H JELD-WEN® Vinyl Double Hung

### Additional Options

Ceiling Insulation:

Ceiling Insulation R Value:

Wall Insulation:

Ceiling Finish:

Wall Finish:

Mounting Blocks:

Hydronic Radiant Heat:

Anchor bolt:

Framing Fasteners:

Sheathing Fasteners:

Truss Fastener:

Overhead Opening Hardware:

Blow-in Cellulose

R60 INSULMAX® Blow-in Cellulose Insulation

R-19 Kraft Faced Fiberglass Insulation 6-1/4" x 15" x 39.2' - 48.96 sq ft

White Acoustical Liner Panel

White Dura-Panel

No

None

Grip Fast® 1/2 x 10 HDG Anchor Bolt w/ Nut & Washer

None

None

MiTek® 5-1/4 x 1-9/16 Triple Zinc Rafter-to-Stud Hurricane/Seismic

Anchor

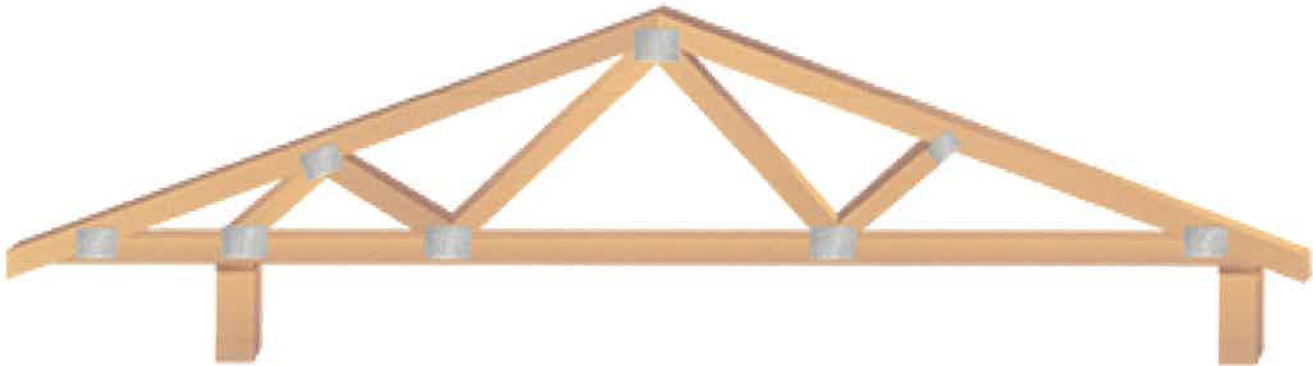
No

**Date:** 9/09/2024 - 8:00 AM  
**Design Name:** Garage Design  
**Design ID:** 302054766969  
**Estimated Price:** \$28,123.58

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## Helpful Hints for Garage Construction

- Studs are estimated 16 inches on center with single treated bottom plate and double top plate.
- For 10- and 12-foot-tall buildings studs should be cut for an approximate 10- or 12-foot plate height.
- If steel is estimated (Pro-Rib or Pro-Snap), the steel lengths should be verified based off the actual framing. Plate height (stud length), truss heel and other framing should be confirmed. Steel is estimated to the inch, make sure the lengths are accurate based on final overall building design.
- Trusses included are estimated at 2 feet on center spacing. The design is based on the zip code provided, design and loading should be verified.
- Trusses should not be cut or modified with the exception of trimming the truss tails to the correct overhang.
- **Cantilever Trusses** provide an extended eave overhang, on one or both sides. The cantilever should not exceed 1/4th of the total truss span.
- Structural end trusses are required limiting the gable overhang options.



## Menards Building Checklist Planning

- Get a permit. Check restrictions, building codes or local zoning to make sure your design complies with all requirements.
- Contact local utilities to ensure construction will not disturb any electrical, cable or plumbing.
- If necessary, hire a professional to help with planning and construction.
- Consider site conditions including soil type, grade, and runoff before finalizing your design.
- Material estimates provided can be changed to meet your needs.
- Menards offers professional delivery of materials. Delivery is extra based on the distance from your local Menards store to your building site.
- Practice good safety habits, use PPE including eye protection & dust masks during construction.
- Make sure to follow good building practice and all manufacturer's instructions. Use all the hardware and fasteners recommended.

Date: 9/09/2024 - 8:00 AM  
 Design Name: Garage Design  
 Design ID: 302054766969  
 Estimated Price: \$28,123.58

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MENARDS®  
**Design & Buy™**  
 GARAGE

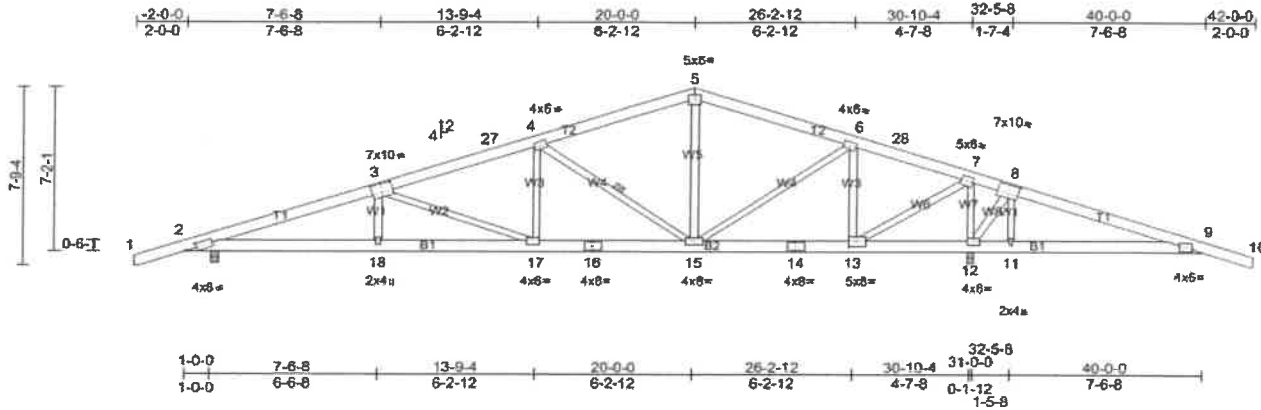
Job	Truss	Truss Type	Qty	Ply	Job Reference (optional)
QTREC0869150	T1	COMMON	14	1	

Midwest Manufacturing, Eau Claire, WI

Run: 8.8 5 0 Feb 12 2024 Print: 8.800 5 Feb 12 2024 MiTek Industries, Inc. Sun Sep 08 13.38.38

Page: 1

ID: 86 15NN mZ39R5TYk7PmVfa0-C19HN3zDxk6XzLkRW5cu5E3Qa8T82Q4kQak1vfhf



Scale = 1:74

Plate Offsets (X, Y): [2:0-5-5,0-2-0], [3:0-5-0,0-4-8], [8:0-5-0,0-4-8], [13:0-3-8,0-2-8]

Loading	(psf)	Spacing	2-0-0	CSI	DEFL	in (loc)	l/defl	Ld	PLATES	GRIP
TCLL (roof)	30.0	Plate Grip DOL	1.15	TC	0.60	Vert(LL)	-0.15	17-18	>999	240
Snow (Ps/Pg)	27.7/40.0	Lumber DOL	1.15	BC	0.87	Vert(CT)	-0.23	17-18	>999	160
TCDL	7.0	Rep Stress Incr	YES	WB	0.96	Horz(CT)	0.05	12	n/a	n/a
BCLL	0.0*	Code	IRC2015/TPI2014	Matrix-MS						
BCDL	10.0									

Weight: 212 lb FT = 15%

LUMBER

TOP CHORD 2x8 SPF No.2  
 BOT CHORD 2x6 SPF No.2  
 WEBS 2x4 SPF Stud \*Except\* W4;2x4 SPF No.2

BRACING

TOP CHORD  
 BOT CHORD  
 WEBS

Structural wood sheathing directly applied or 3-11-0 oc purfins.  
 Rigid ceiling directly applied or 5-7-1 oc bracing.  
 1 Row at midpt 4-15

REACTIONS (lb/size) 2=1398/0-3-8, (min. 0-2-7), 12=2448/0-3-8, (req. 0-4-1)  
 Max Horiz 2=96 (LC 14)  
 Max Uplift 2=-191 (LC 10), 12=-419 (LC 11)  
 Max Grav 2=1548 (LC 21), 12=2575 (LC 2)

FORCES (lb) - Max. Comp./Max. Ten. - All forces 250 (lb) or less except when shown.  
 TOP CHORD 2-3=-2694/384, 3-27=-2253/188, 4-27=-2133/196, 4-5=-1338/141, 5-6=-1244/149, 6-28=-654/178, 7-28=-583/115,  
 7-8=-777/1707, 8-9=-878/1487

BOT CHORD 2-18=-359/2461, 17-18=-226/2462, 16-17=-151/2102, 15-16=-151/2102, 14-15=-109/530, 13-14=-109/530,  
 12-13=-1664/886, 11-12=-1307/715, 9-11=-1302/711

WEBS 3-17=-488/90, 4-17=0/386, 4-15=-1179/186, 5-15=-12/384, 6-13=-1195/395, 6-15=-263/884, 7-13=-575/2271,  
 7-12=-1908/480, 8-12=-698/334

NOTES

- Unbalanced roof live loads have been considered for this design.
- Wind: ASCE 7-10; Vult=11Smph (3-second gust) Vasc=91mph; TCCL=4.2psf; BCCL=6.0psf; h=25ft; Cat. II; Exp B; Enclosed; MWFRS (envelope) exterior zone and C-C Exterior (2) zone; cantilever left and right exposed; end vertical left and right exposed; C-C for members and forces & MWFRS for reactions shown; Lumber DOL=1.60 plate grip DOL=1.60
- TCLL: ASCE 7-10; Pr=30.0 psf (roof live load; Lumber DOL=1.15 Plate DOL=1.15); Pg=40.0 psf (ground snow); Ps=27.7 psf (roof snow; Lumber DOL=1.15 Plate DOL=1.15); Category II; Exp B; Fully Exp.; Cl=1.10
- Roof design snow load has been reduced to account for slope.
- Unbalanced snow loads have been considered for this design.
- This truss has been designed for greater of min roof live load of 12.0 psf or 1.09 times flat roof load of 27.7 psf on overhangs non-concurrent with other live loads.
- This truss has been designed for a 10.0 psf bottom chord live load nonconcurrent with any other live loads.
- \* This truss has been designed for a live load of 20.0psf on the bottom chord in all areas where a rectangle 3-06-00 tall by 2-00-00 wide will fit between the bottom chord and any other members.
- WARNING: Required bearing size at joint(s) 12 greater than input bearing size.
- Provide mechanical connection (by others) of truss to bearing plate capable of withstanding 191 lb uplift at joint 2 and 419 lb uplift at joint 12.

LOAD CASE(S) Standard

Date: 9/09/2024 - 8:00 AM  
 Design Name: Garage Design  
 Design ID: 302054766969

Estimated Price: \$28,123.58

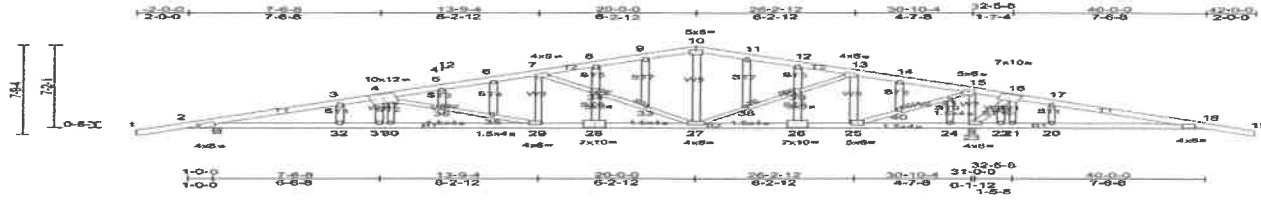
\*Today's estimated price. Future pricing may go up or down. Tax, labor, and delivery not included.

# Design & Buy™

## GARAGE

Job	Truss	Truss Type	Qty	Ply	Job Reference (optional)
QTREC0889150	T1SE	COMMON	2	1	

Midwest Manufacturing, Eau Claire, WI Run: 8 8 5 0 Feb 12 2024 Print: 8:00 3 Feb 12 2024 Mitek Industries, Inc. Run Sep 09 13:38:36 Page: 1



Scale = 1/4"

Plate Sizes (X, Y): [2-0-5-5,0-2-0], [16-0-5-0,0-4-8], [26-0-5-0,0-4-8], [26-0-5-0,0-4-8]

Loading	Spacing	CS1	DEFL	In	(occ)	Ident	L/d	PLATES	GRIP
TCLL (roof)	30.0	1.18	TC	0.56	Ver(LT)	-0.14	29-30	=999	240
Snow (Ps/Pp)	27.7/40.0	1.15	SC	0.88	Ver(CT)	-0.22	29-30	=999	180
TCDL	7.0	YES	WB	0.87	Horz(CT)	0.06	23	n/a	n/a
ECLL	0.0								
BCDL	10.0	IRC2015/TF2014	Matrix-MS						

Weight: 251 lb FT = 15%

**LUMBER**  
 TOP CHORD 2x8 SPF No.2  
 BOT CHORD 2x6 SPF No.2  
 WEBS 2x4 SPF Stud \*except W4,W6,2x4 SPF No.2  
 OTHERS 2x4 SPF Stud

**BRACING**  
 TOP CHORD Rigid ceiling directly applied or 3-10-12 oc bracing.  
 BOT CHORD 1 Brace at Jts: 33, 34, 36, 38.

**REACTIONS (kips)** 2=1389/0-3.8, 3=110/0-2.7, 23=2448/0-3.8, (req. 0-4-1)  
 Max Horiz: 2x86 (LC 14)  
 Max Uplift: 2x191 (LC 10), 23x419 (LC 14)  
 Max Grav: 2x1552 (LC 21), 23x2573 (LC 2)

**FORCES**  
 TOP CHORD (k) - Max. Comp Max. Ten. All edges 250 (lb) or less except when shown.  
 2-3=-2695/363, 3-4=-2910/225, 4-5=-2259/181, 5-6=-2237/191, 6-7=-2182/189, 7-8=-1321/124, 8-9=-1263/140,  
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**AGENDA ITEM # J – 3**

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

<b>DATE:</b>	September 16, 2024
<b>AGENDA ITEM:</b>	Ferguson Invoices #0491617-3
<b>ACTION:</b>	Motion

**SYNOPSIS:** The attached invoice from Ferguson Waterworks is in the amount of \$13,647.85. The invoices represent equipment purchases for the 2024 water main replacement project.

**BUDGET ITEM:** LOST

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Invoice

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/13/2024

# FERGUSON<sup>®</sup>

## WATERWORKS

1917 1ST AVE N  
FARGO, ND 58102-4118

Please contact with Questions: 701-293-5511

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0491617-3	\$13,647.85	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:**

5793 1 MB 0.622 E0356X I0598 D13298045337 S2 P10448655 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	08/23/24	29505
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
5	0	NED2C11RPEG21	THANK YOU FOR YOUR BUSINESS!			EA	0.00
7	7	NEU2G1G1	LF 3/4 T10 MTR P/C USG W/O REC *X		995.000	EA	6965.00
2	2	NEU3B1G1	2 MACH10 USG 15-1/4 LL *X		2895.000	EA	5790.00
3	0	NEU3D1G1	3" MACH 10, 17" LENGTH USG			EA	0.00
			4" MACH 10, 20" LENGTH USG				
<b>INVOICE SUB-TOTAL</b>							<b>12755.00</b>
<b>TAX</b>						Mount Vernon	<b>892.85</b>

\*\*\*\*\*  
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.



<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$13,647.85</b>
-----------------------------	-------------------------	------------------	--------------------

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 – 4**

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

<b>DATE:</b>	September 16, 2024
<b>AGENDA ITEM:</b>	MVCSD Homecoming Fireworks
<b>ACTION:</b>	Motion

**SYNOPSIS:** Staff is expecting a formal request for approval for the MVCSD homecoming fireworks display. This is the last Council meeting before the homecoming event.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/13/2024



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



# Mt. Vernon-Lisbon Police Department

Douglas J. Shannon  
Chief of Police

## AUGUST 2024 POLICE REPORT

### Vehicle Collisions

There was a total of 1 reported collision during the month. There was 1 collision in Mount Vernon. Collision 1 occurred on Hwy 30 when unit 1 struck debris on the road. Damage was estimated at \$2,000 and no injuries were reported.

There were 0 collisions in Lisbon.

### Incidents/Arrest

There were 34 reported incidents during the month. In Mount Vernon, there were 23 reports which included: animal control (x2), burglary (x2), criminal mischief (x3), trespassing, child endangerment, disorderly conduct, assault, possession of drug paraphernalia, possession of controlled substance, forgery, juvenile issue (x4), no contact order (x3), OWI, eluding, medical, theft of vehicle (x2), and driving while barred.

In Lisbon, there were 11 reports which included: agency assist, missing (found) person (x3), found property, fraud (x2), juvenile issue, medical, seized property, and welfare check.

During the month, officers had 5 arrests. In Mount Vernon there were 5, including: burglary, disorderly conduct, possession of drug paraphernalia, possession of controlled substance, and driving while barred.

In Lisbon there were none.

### K-9 Report

Monster was deployed 1 time for an agency assist in Linn Co.

### Community Service/Training/Misc.:

- Officer Gutierrez attended CTK Interview and Interrogation training
- Officer Gutierrez attended Courtroom Testimony and Demeanor training
- Officers provided extra patrol at Lisbon Sauerkraut Days

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

- Lisbon time (administration, call for service, patrol): 417 hours

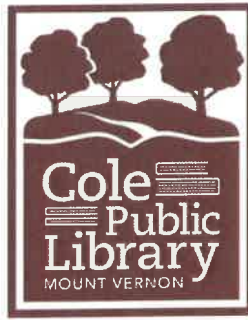
	Aug	July	June	May	Apr	Mar	Feb
Administrative	72	51	81	108	37	41	53
Call for service	24	30	20	26	14	33	24
Patrol	322	267	242	252	263	266	247
	417	348	343	386	313	341	324

**GTSB:**

During August, officers worked 62 hours of STEP which resulted in: 4 OWI test (no arrest), 1 seat belt citation, 2 seat belt warnings, 5 speed citations, 28 speed warnings, 4 other traffic violation citations, 1 stop light warning, and 15 other traffic violation warnings.

Respectfully Submitted,

Chief of Police



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September 12, 2024

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

In August, Cole Public Library staff planned and prepared for our school year schedule. The start of school marks the return of certain library programs and activities, as well as a shift to extended business hours. We still held a variety of programs in August, including the Tuesday Morning Book Club, Yarn Squad, Matinee Movies, Story Time, and a special collaborative Farm Story Time with Lisbon Library at Morning Glory Farm in Mount Vernon. The Board of Trustees held their first meeting of the 2025 fiscal year on August 20th. The Board held elections, reflected on the past year, and discussed policy review and annual training.

September is jam-packed with exciting events and activities. On the programming docket this month is Creatives Connect, Matinee Movie, 5 different book groups, Lego Club, Yarn Squad, Learn to Play Bridge, Story Time, and a special Author's Talk with local writer Mike Conklin. The public library is also participating in the Mount Vernon Area Art Council's Lincoln Highway Arts Festival on September 21. We will lead a butterfly craft at the children's art tent from 10:00am-12:00pm. The Board of Trustees meets on Tuesday, September 17 at 8:30am in Room 310.

Warm Regards,  
Grace Chamberlain  
Cole Public Library Director

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

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**CITY OF MT. VERNON  
CITY ADMINISTRATOR  
REPORT TO THE CITY COUNCIL  
September 16, 2024**

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- The preconstruction meeting for the 2024 pool renovation project will be held at 10:00 a.m. on Wednesday, September 18, 2024.
- The next ECICOG Board of Directors meeting is scheduled for Thursday, September 26, 2024, at 1:30 p.m.
- Lori and I will be attending the ICMA National Conference in Pittsburgh starting September 21, 2024, and running to September 25, 2024.