City of Mt. Vernon, Iowa

Meeting: Mt. Verno

Mt. Vernon City Council Meeting

Place:

Mt. Vernon City Hall, 213 1st Street NW, Mt. Vernon, Iowa 52314

Date/Time:

July 7, 2025 – 6:30 PM www.cityofmtvernon-ia.gov

Web Page: Posted:

July 3, 2025

Mayor: Mayor Pro-Tem: Councilperson: Councilperson:

Councilperson:

Councilperson:

Tom Wieseler Scott Rose Stephanie West Craig Engel Mark Andresen Paul Tuerler City Administrator: City Attorney:

City Attorney:
Asst. City Administrator:
Finance Dir/City Clerk:
Chief of Police:

Chris Nosbisch Holly Corkery Lori Boren Marsha Dewell Doug Shannon

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:

857 5359 1326

3. Password:

213157

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. State 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 – June 16, 2025, Regular Council Meeting

E. Public Hearing

- Public Hearing on an Ordinance Amending Chapter 99.02 Sewer Service Charges of the Mt. Vernon Municipal Code (tabled on June 16, 2025)
 - i. Close Public Hearing Proceed to F-1
- 2. Public Hearing on an Ordinance Amending Chapter 91 Water Meters for the City of Mt. Vernon
 - i. Close Public Hearing Proceed to F-4

- 3. Public Hearing on an Ordinance Amending Chapter 106 Resource Recovery and Refuse Disposal for the City of Mt. Vernon
 - i. Close Public Hearing Proceed to F-5
- 4. Public Hearing on Adopting Plans, and Specifications, Form of Contract and Estimate of the Cost for Construction of the 2025 Sidewalk Improvements
 - i. Close Public Hearing Proceed to G-2

F. Ordinance Approval/Amendment

- 1. Ordinance #6-16-2025A: Amending Chapter 99.02 Sewer Service Charges of the Mt. Vernon Municipal Code (tabled on June 16, 2025)
 - 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 #6-16-2025B: Amending the US Highway 30 Master Plan for the City of Mt. Vernon
 - Motion to approve second reading and proceed to the third reading (Council may suspend rules and proceed to the final reading after a vote of the first reading)
- 3. Ordinance #6-16-2025C: Chapter 165 Zoning Regulations, Article 7, Section 710 Accessory Buildings to the Mt. Vernon Municipal Code
 - i. Motion to approve second reading and proceed to the third reading (Council may suspend rules and proceed to the final reading after a vote of the first reading)
- 4. Ordinance #7-7-2025A: Amending Chapter 91 Water Meters of the Mt. Vernon Municipal Code
 - 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)
- 5. Ordinance #7-7-2025B: Amending Chapter 106 Resource Recovery and Refuse of the Mt. Vernon Municipal Code
 - 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

- Resolution #7-7-2025A: Making Award of the Construction Bid for Street, Traffic Signals and Other Municipal Improvements for the Rachel Street Improvements
- 2. Resolution #7-7-2025B: Adopting Plans, and Specifications, Form of Contract and Estimate of the Cost for Construction of the 2025 Sidewalk Improvements
- 3. Resolution #7-7-2025C: Approving a Release from the Development Agreement for Stonebrook 6th, 7th, 8th, 9th, and 10th Additions

H. Mayoral Proclamation

1. None

I. Old Business

1. None

J. Motions for Approval

- 1. Consideration of Claims List Motion to Approve
- Discussion and Consideration of Security and Access Systems for the Bryant Road Public Works Site – Council Action as Needed
- 3. Discussion and Consideration of Temporary Interim Police Chief Initial PTO Bank and Accrual Rate Council Action as Needed
- Discussion and Consideration of JEO Invoice #162002 Uptown Streetscape Project Council Action as Needed

- 5. Discussion and Consideration of 2024-2025 Park Audit Review Council Action as Needed
- 6. Discussion and Consideration of Server Purchase Mt. Vernon/Lisbon Police Department Council Action as Needed
- 7. Discussion and Consideration of Engineering Services Agreement Lester Buresh Center Generator Council Action as Needed
- 8. Discussion and Consideration of Parks and Recreation Board Organization Council Action as Needed

K. Reports to be Received/Filed

1. 2024 MVHPC Annual Report

L. <u>Discussion Items (No Action)</u>

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 Ager	ıda
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June 16, 2025 City Council Minutes 213 1st Street NW Mount Vernon, lowa 52314

The Mount Vernon City Council met June 16, 2025, at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Andresen, Engel, Rose. Absent: Tuerler, West.

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

Agenda Additions/Agenda Approval. The public hearing and ordinance reading for the sewer service charges (E1 and F1) will be tabled. The public hearing on the Rachel Street Improvement Project will be moved up on the agenda after the Accessory Building public hearing. The Park Audit Review will be tabled. Motion made by Rose, seconded by Engel to approve the agenda as amended. Motion carries. Tuerler, West absent.

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

Approval of City Council Minutes - June 2, 2025, Regular Council Meeting

Appoint Julie Nosek – Planning and Zoning Commission

Appoint Sarah Doyle - Cole Public Library Board of Trustees

Approval of Liquor License – Si Senor Inc.

Approval of Liquor license – Mt. Vernon-Lisbon CDG (Heritage Days)

Public Hearing

Public Hearing on an Ordinance Amending Chapter 99.02 Sewer Service Charges of the Mt. Vernon Municipal Code. Tabled.

Public Hearing on an Ordinance Amending the US Highway 30 Master Plan for the City of Mt. Vernon. Mayor Wieseler opened the public hearing at 6:38 p.m. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:39 p.m. Council then acted on Ordinance #6-16-2025B.

Public Hearing on an Ordinance Amending Chapter 165 Zoning Regulations, Article 7, Section 710 Accessory Buildings to the Mt. Vernon Municipal Code. Mayor Wieseler opened the public hearing at 6:41 p.m. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:42 p.m. Council then acted on Ordinance #6-16-2025C.

Public Hearing for the Plans, Specifications, Form of Contract, and Estimate of Costs for the 2025 Rachel Street Improvement Project. Mayor Wieseler opened the public hearing at 6:43 p.m. Hearing no public comment, Mayor Wieseler closed the public hearing at 6:44 p.m. Council then acted on Resolution #6-16-2025C

Ordinance Approval/Amendment

Ordinance #6-16-2025A: Amending Chapter 99.02 Sewer Service Charges of the Mt. Vernon Municipal Code. Tabled.

Ordinance #6-16-2025B: Amending the US Highway 30 Master Plan for the City of Mt. Vernon. The north boundary of the US Highway 30 master Plan is currently Business 30. In order to protect the investment of property owners along this corridor, staff is recommending extension of the plan to apply the design

standards and guidelines to properties along the north side of Business 30 as well. This would include Cherry Ridge, Hallmark Care Center, Casey's General Store, Round-About Repair Shop and the old Mount Vernon Motel site. Planning and Zoning met and voted in favor of this at their June 11, 2025 meeting. Motion made by Engel, seconded by Andresen to approve the first reading of Ordinance #6-16-2025B. Roll call all yes. Tuerler, West absent. Ordinance passes the first reading.

Ordinance #6-16-2025C: Chapter 165 Zoning Regulations, Article 7, Section 710 Accessory Buildings to the Mt. Vernon Municipal Code. Unintended language was included in the accessory dwelling unit section of the Mt. Vernon Zoning Code, severely limiting the overall size of units. The proposed changes would update the square footage allowed and how enforcement is done. Motion made by Rose, seconded by Andresen to approve the first reading of Ordinance #6-16-2025C. Roll call all yes. Tuerler, West absent. Ordinance passes the first reading.

Resolutions for Approval

Resolution #6-16-2025A: Approving Fiscal Year 2025-2026 Transfers. This is the final transfer resolution for the 2024-2025 fiscal year. Transfers will cover TIF developer payments and zeroing out funds to end the fiscal year. Motion made by Rose, seconded by Andresen to approve Resolution #6-16-2025A. Roll call all yes. Tuerler, West absent. Resolution passes.

Resolution #6-16-2025B: Ordering Construction of Certain Public Improvements, Approving Preliminary Plans, And Fixing a Date for Improvements Known as the 2025 Sidewalk Improvements. This will begin the bidding process for the sidewalk repair work in the NE and SE quadrants of the community. Motion made by Engel, seconded by Andresen to approve Resolution #6-16-2025B. Roll call all yes. Tuerler, West absent. Resolution passes.

Resolution #6-16-2025C: Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the 2025 Rachel Street Improvement Project. Work will include the extension of Rachel Street and Hwy 1 west, construction of new traffic signals and expansion work on the east side of Rachel Street and Hwy 1 Intersection. The engineers estimate is \$2.4 million and Kwik Star will contribute approximately \$475,000. Motion made by Engel, seconded by Rose to approve Resolution #6-16-2025C. Roll call all yes. Tuerler, West absent. Resolution passes.

Resolution #6-16-2025D: Approving the Disposal of Municipal Property. A list of the city owned property slated for disposal can be found within Exhibit A of the resolution. Motion made by Rose, seconded by Engel to approve Resolution #6-16-2025D. Roll call all yes. Tuerler, West absent. Resolution passes.

Resolution #6-16-2025E: Amending the City of Mount Vernon Fee Schedule for FY 2025-2026. The LBC fees are reviewed every two years by staff. Inflationary costs, including proposed wage increases, are necessitating a small increase in member and rental rates. Motion made by Engel, seconded by Andresen to approve Resolution #6-16-2025E. Roll call all yes. Tuerler, West absent. Resolution passes.

Motions for Approval

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

WOODRUFF CONSTRUCTION INC	PAY APP #8-2024 POOL RENO	536,585.79
BBAJ INC	TIF REBATES	159,027.00
PAYROLL	CLAIMS	152,099.08
MIDWEST DEVELOPMENT COMPANY	TIF REBATES	86,406.13
MUNICIPAL PIPE TOOL CO. INC	PAY APP #4-2024 SEWER REHAB	67,049.48
RATHJE CONSTRUCTION	PAY APP #4 FINAL-GLENN STREET	45,362.22

EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	36,572.98
JEO CONSULTING	UPTOWN STREETSCAPE-LOST III	26,809.00
REPUBLIC SERVICES #897	GB,RECYL-SW RESIDENTIAL	24,194.81
REPUBLIC SERVICES #897	GB,RECYL-SW COMMERCIAL	16,104.70
VEENSTRA & KIMM INC	RACHEL STREET PREL DESIGN	14,362.10
PREMIER POLYSTEEL	TABLES-POOL RENOVATION	12,470.00
BAKER GROUP	HVAC MAINT-LBC	9,621.17
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	7,561.45
LEXIPOL LLC	POLICY MANUALS-PD	5.479.55
WATER SOLUTIONS UNLIMITED INC		•
MOUNT VERNON ACE HARDWARE	CHEMICALS-WAT	4,578.82
	SUPPLIES-ALL DEPTS	3,448.67
CULVERS GARDEN CENTER	TREES/PLANTS-LOST III	3,099.96
STATE HYGIENIC LAB	TESTING-SEW	2,567.50
JOHNSON, MIRMIRAN & THOMPSON	DESIGN GUIDELINES-HPC	2,381.33
RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	2,324.58
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,150.19
LYNCH DALLAS PC	LEGAL FEES-P&A	2,044.89
CAUSE TEAM	UNIFORMS-ALL DEPTS	1,788.90
PNP	FUEL-PD	1,693.48
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	1,640.25
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	1,585.00
GARY'S FOODS	SUPPLIES-POOL	1,495.00
CEDAR RAPIDS KERNELS	KERNELS TICKETS-P&REC	1,375.00
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	1,195.00
ROUNDABOUT REPAIR SHOP LLC	VEHICLE MAINT-PD	1,026.92
PITNEY BOWES	METER POSTAGE-ALL DEPTS	1,000.00
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	949.39
PLASTIC PALLET CREATION	PALLETS-PW	880.00
HAWKINS INC	CHEMICALS-WAT	811.00
SUNSET LAW ENFORCEMENT	TRAINING-PD	773.00
HAWKEYE FIRE & SAFETY	EXTINGUISHER MAINT-ALL DEPTS	739.50
P&K MIDWEST INC	EQUIP REPAIR-PW	738.67
AMERICAN RED CROSS	TRAINING-POOL	650.00
KIEFER AQUATICS	SPINE BOARD PACKAGE-POOL RENO	590.00
CAUSE TEAM	SUPPLIES-K9 GOLF	557.00
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	513.98
MEDIACOM	PHONE/INTERNET-SEW	391.29
MECHANICSVILLE FIBER	PHONE/INTERNET-PD	378.62
KONICA MINOLTA	MAINT PLAN/COPIES-PD	324.24
RICKARD SIGN AND DESIGN CORP	SIGNS-K9 GOLF	320.00
HAWKEYE COMMUNICATION INC	FIRE ALARM INSPECTION-PD	300.00
KIEFER AQUATICS	SUPPLIES-POOL	275.24
AFFORDABLE HEATING & COOLING	HVAC MAINT-CITY HALL	270.60
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	270.03
FRIED SWEETS & TREATS	CTW VENDOR-P&REC	230.00
KONE INC	ELEVATOR MAINT-P&A	223.29
PITNEY BOWES	METER SUPPLIES-ALL DEPTS	211.62
BANKCARD 8076	REFUND-POOL,P&REC,LBC	200.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING-FD	189.00
INDUSTRIAL TECHNICAL SUPPORT	SERVICES-WAT	187.50
RC TECH	CAMERA SERVICE-SW	186.50
CARQUEST OF LISBON	EQUIP MAINT-ALL DEPTS	181.71
CENTRAL IOWA DISTRIBUTING	SUPPLIES-POOL	161.71
	MAINT PLAN/COPIES-LBC	149.84
KONICA MINOLTA	WAINT FLANGOFIES-LDG	145.04

STAPLES INC	SUPPLIES-ALL DEPTS	136.65
AIRGAS INC	CYLINDER RENTAL-PW	126.92
KONA ICE	CTW VENDOR-P&REC	120.00
MENARDS	SUPPLIES-SCULPTURE TRAIL	119.96
AMAZON CAPITAL SERVICES	UNIFORMS-PD	113.15
NEAL'S WATER CONDITIONING SERV	WATER/SALT-CITY HALL	111.00
IAN MACDONALD STUDIOS	LOGO CREATION-P&A	100.00
GARY'S FOODS	SUPPLIES-P&REC	91.87
CITY LAUNDERING CO	SERVICES-CITY HALL	91.74
VESTIS	RUGS,SERVICES-FD	88.20
DSG	SUPPLIES-WAT	75.68
TERMINIX PRESTO-X	PEST CONTROL-FD	73.81
TERMINIX PRESTO-X	PEST CONTROL-PD	68.20
STANARD & ASSOCIATES	TESTING-PD	66.83
TERMINIX PRESTO-X	PEST CONTROL-CITY HALL	63.80
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PW	63.68
HAWKEYE FIRE & SAFETY	EXTINGUISHER MAINT-PD	63.50
DANIEL WILLIAMS	DEPOSIT REFUND-WAT	59.83
TERMINIX PRESTO-X	PEST CONTROL-VC	55.00
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-PW VOLKOV	42.00
CHARLOTTE MCDERMOTT	INSTRUCTOR-LBC	40.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	30.58
MATT PLOTZ	UNIFORMS-ALL DEPTS	29.99
GAZETTE COMMUNICATIONS	ADS/PUBLICATIONS-P&Z	25.44
BRENT FURROW	DEPOSIT REFUND-WAT	9.66
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
TOTAL		1,248,626.46
FUND EXPENSE TOTALS		
POOL RENOVATIONS		549,645.79
GENERAL FUND		300,039.55
PAYROLL		152,099.08
ARPA LINN COUNTY GRANT		67,049.48
GLENN ST/COTTONWOOD		45,362.22
SOLID WASTE		43,391.51
LOST III UR & STREETSCAPE		26,809.00
LBC		16,159.01
RACHEL STREET/KWIK STAR		14,362.10
WATER FUND		13,806.22

FY25 MAY REVENUE	
GENERAL GOVERNMENT	385,102.16
PUBLIC WORKS	246,544.17
PUBLIC SAFETY	104506.36
CULTURE-RECREATION	78.920.55

10,764.13 4,608.28

3,219.92 1,310.17

1,248,626.46

SEWER FUND

TOTAL

ROAD USE TAX FUND LOST III TRAILS/PARKS

STORM WATER FUND

Discussion and Consideration of Setting Wages and Salaries for the Lester Buresh Center – Council Action as Needed. Economic factors continue to pressure beginning wage thresholds for city facilities, including the LBC. Staff have identified new starting wages for each job classification based upon industry standards and current market conditions. Motion made by Rose, seconded by Andresen to approve new LBC starting wages as recommended by staff beginning July 1, 2025. Motion carries. Tuerler, West absent.

Discussion and Consideration of CHI Cottonwood Economic Development Payment – Council Action as Needed. Construction of the Cottonwood Apartment complex is nearing completion, and Community Housing Initiatives is now eligible to receive the \$395,000 LMI award that was previously approved by Council. Motion made by Engel, seconded by Rose to release the \$395,000 to Community Housing Initiatives. Motion carries. Tuerler, West absent.

Discussion and Consideration of Appointing the Mt. Vernon Fire Department Chief Positions – Council Action as Needed. Motion made by Rose, seconded by Engel to appoint Nathan Goodlove, Fire Chief; Derek Boren, Assistant Fire Chief and Jacob Buster, Assistant Fire Chief to new three-year terms beginning July 1, 2025. Motion carries. Tuerler, West absent.

Discussion and Consideration of John Deere 72" Zero Turn Mower – Council Action as Needed. . The current Hustler mower has been problematic from the start and continues to present staff with maintenance issues. Payment will not be made until next fiscal year. Motion made by Andresen, seconded by Engel to approve the purchase of a new zero turn mower not to exceed \$21,000.00. Motion carries. Tuerler, West absent.

Discussion and Consideration of Setting a Public Hearing Date for an Amendment to Chapter 91 Water Meters – Council Action as Needed. The City has been extremely successful securing voluntary compliance with the water meter replacement project. There are approximately 30 locations that need to make contact with the City to have this work completed. Staff will be introducing an ordinance that establishes a sewer surcharge to non-compliant accounts. The surcharge will cover the costs of additional staff time necessary to account for the manual/estimated reads. Motion made by Engel, seconded by Andresen to set the public hearing date for July 7, 2025 at 6:30 p.m. Motion carries. Tuerler, West absent.

Discussion and Consideration of 2024-2025 Park Audit Review - Council Action as Needed, Tabled.

Reports to be Received/Filed. Full reports available on the City website in the June 16, 2025 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. Information has been added to some of the kiosks that were installed in the Parks. Wieseler has been working with the Sun and discussing hosting the next set of University of Iowa journalism students.

City Administrator's Report. Full report available on the City website in the June 16, 2025 Council packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:22 p.m., June 16, 2025.

Respectfully submitted, Marsha Dewell City Clerk

E.	Public	Hearing

AGENDA ITEM # E - 1 & F - 1

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Public Hearing – Ordinance #6-16-2025A Sewer Rates

ACTION: Motion to Close

SYNOPSIS: This is the time for the public hearing on the proposed sewer rate increase for July 1, 2025, and July 1, 2026. As discussed during the budget process, the proposed increase is 12% each year. Mandated changes to the sewer plant and existing debt from the 2009 sewer improvement bond are contributing factors to the proposed increases.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Close

ATTACHMENTS: See Ordinance #6-16-2025A Sewer Rates

AGENDA ITEM # E-2 & F-4

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Public Hearing - Ordinance #7-7-2025A: Chapter 91 Water Meters

ACTION: Motion to Close

SYNOPSIS: This is the time set for the public hearing to consider a \$50 non-compliance fee for residents who have not had their existing water meter replaced. The \$50 fee covers the additional staff time needed to manually read and enter the information into the billing software.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Close

ATTACHMENTS: See Ordinance #7-7-2025A: Chapter 91 Water Meters

AGENDA ITEM # E - 3 & F - 5

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Public Hearing - Ordinance #7-7-2025B: Chapter 106 Resource Recovery

ACTION: Motion to Close

SYNOPSIS: This is the time set for the public hearing to consider an ordinance placing requirements on the storage of trash receptacles. Staff have received a number of complaints from residents regarding trash receptacles that are being left curbside for the entire week.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Close

ATTACHMENTS: See Ordinance #7-7-2025B: Chapter 106 Resource Recovery

AGENDA ITEM # E - 4 & G - 2

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Public Hearing - Resolution #7-7-2025B: Adopting Plans

ACTION: Motion to Close

SYNOPSIS: Please see the attached memo from City Planner Leigh Bradbury regarding the sidewalk repair bid package. Work will include grinding, removing, and replacing noncompliant sidewalks throughout the city.

BUDGET ITEM: Sidewalk Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Close

ATTACHMENTS: See Resolution #7-7-2025B: Adopting Plans

F.	Ordinance Approval/Amendment

Prepared by: City of Mt. Vernon, City Hall, 213 First St. NW, Mt. Vernon, IA 52314 Chris Nosbisch, City Administrator (319) 895-8742

ORDINANCE #6-16-2025A

AN ORDINANCE AMENDING CHAPTER 99 SEWER SERVICE CHARGES OF THE MUNICIPAL CODE OF MT. VERNON, IOWA

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

SECTION 1. AMENDMENT. Chapter 99.02 Rate, is hereby amended as follows:

92.02 USAGE RATE. Effective July 1, 2009, each customer will pay sewer service charges in the amount of \$34.22 per 1000 cubic feet of water attributable to the customer for the property served but in no event less than \$7.51 per month (a 10% increase over the previous rate of \$6.83). Beginning on July 1, 2009 and then on July 1 of each succeeding year until June 30, 2024, the sewer service charge will increase 3% and the minimum charge will be increased by 3%. Beginning July 1, 2025 and July 1, 2026, the sewer service charge will increase 12% and the minimum charge will be increased by 12%. Beginning on July 1, 2027, and then on July 1 of each succeeding year until June 30, 2030, the sewer service charge will increase 3% and the minimum charge will be increased by 3%. In any fiscal year in which revenues are expected to exceed operations and maintenance expenditures by 25% the Council, by resolution, shall suspend the rate increase, in whole or in part, so long as revenues exceed operations and maintenance expenditures by 25%.

In addition, there will be a flat fee of \$10.00 per month per residential dwelling unit and a flat fee of \$10.00 per month for each non-residential account for the purpose of payment for an upgrade to the sewer system for the benefit of all users. A residential dwelling unit is defined as one or more rooms, designed, occupied or intended for occupancy as a separate living quarter. For purposes of this section, each apartment, dormitory room, condominium or similar dwelling usage will be considered a separate dwelling unit.

Customers who are educational institutions with more than 250 full-time students are exempt from the sewer service charges based on the water usage for the portion of water service:

- 1. Used exclusively for watering or irrigating playing fields of the educational institution; and
- 2. Measured by a meter that is separate and distinct from the meters used to measure other water services provided to the customer.

The customer is responsible for all costs associated with the purchase, installation and maintenance of the meter. The Superintendent shall determine the type and size of the meter and, further, shall inspect and approve the installation of the meter so used. The customer's eligibility for this exemption is contingent upon full compliance with these and other provisions pertaining to the water system and the sanitary sewer system, as determined by the Superintendent.

	Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not at the validity of the Ordinance as a whole or any provision, section, subsection, sente clause, phrase or part hereof not adjudged invalid or unconstitutional.			
SECTION 3.	3. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and a passage, approval and publication as provided by law.			d after its
Approved and a	adopted this day of	, 2025.		
ATTEST:			Thomas M. Wieseler - Mayor	
Marsha Dewell	– City Clerk	-		
•	e foregoing was published 6-2025A on the		, 2025.	
		Marsha	Dewell, City Clerk	-

SECTION 2. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this

AGENDA ITEM # F - 2

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE:

July 7, 2025

AGENDA ITEM: Ordinance #6-16-2025B US 30 Master Plan

ACTION:

Motion

SYNOPSIS: Staff have not received any verbal or written communication regarding this ordinance from the first reading.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Ordinance #6-16-2025B US 30 Master Plan

DATE PREPARED: 7/3/2025 PREPARED BY: Chris Nosbisch

Prepared by: City of Mt. Vernon, City Hall, 213 First St. NW, Mt. Vernon, IA 52314 Chris Nosbisch, City Administrator (319) 895-8742

ORDINANCE #6-16-2025B

AN ORDINANCE AMENDING SECTION 509 US HIGHWAY 30 OVERLAY DISTRICT OF ARTICLE FIVE: SPECIAL OVERLAY DISTRICTS WITHIN CHAPTER 165 ZONING REGULATIONS OF THE CITY OF MT. VERNON MUNICIPAL CODE

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

- SECTION 1. ADOPTED. Section 509 US Highway 30 Overlay District and the associated zoning map amendment are hereby incorporated into the Mt. Vernon Municipal Code as set forth in Exhibit "A," attached hereto and made a part thereof.
- SECTION 2. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.
- **SECTION 3. EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

2025

Approved and adopted this day of	, 2025.
ATTEST:	Thomas M. Wieseler - Mayor
Marsha Dewell – City Clerk	
I certify that the foregoing was published as Ordinance #6-16-2025B on the day of _	, 2025.
	Marsha Dewell, City Clerk

AGENDA ITEM # F - 3

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Ordinance #6-16-2025C Accessory Buildings

ACTION: Motion

SYNOPSIS: Staff have not received any verbal or written communication regarding this ordinance from the first reading.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Ordinance #6-16-2025C Accessory Buildings

Prepared by:	City of Mt. Vernon, City Hall,	213 First St. NW, Mt. Vernon, IA 52314
	Chris Nosbisch, City Administrator	(319) 895-8742

ORDINANCE #6-16-2025C

AN ORDINANCE AMENDING CHAPTER 165 ZONING REGULATIONS OF THE MUNICIPAL CODE OF MT. VERNON, IOWA

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

SECTION 1. AMENDMENT. Chapter 165 Zoning Regulations. Subsection 710, is hereby amended as follows:

710 ACCESSORY BUILDINGS. Accessory uses and buildings are subject to all site development regulations of its zoning district, except as provided below:

1. Setbacks:

- A. Side Yards: An accessory building may be located a minimum of five feet (5') from the side lot line of the property if it is located between the rear building line of the principal building and the rear property line.
- B. Front Yards: No accessory building may be located between the front building line of the principal building and the front property line.
- C. Rear Yard: The minimum rear yard setback for accessory buildings shall be 8 feet (8'). This minimum rear yard setback shall be increased to 15 feet (15') if the accessory building requires vehicular access from an alley.
- D. Street Yards: No accessory building shall be located within 20 feet from any street side yard property line.
- E. Easements: Easements may be incorporated into these required setbacks. however, no accessory building shall be located within any easement or right-of-way along the property line.

2. Maximum Size:

- A. No accessory building shall exceed 144 square feet, or 1.5% of total lot area, whichever is larger, within an SR, TR, or HR residential district., with the exception of an accessory dwelling unit or detached garage.
- B. All buildings on a site, taken together, must comply with the building coverage requirements for the zoning district.
- C. The maximum square feet of any detached garage or accessory dwelling unit shall not exceed 100% of the primary dwelling unit's ground floor square feet, alone or in combination, excluding any attached garage square feet. Dwelling space which may occupy a half story is not subject to this limit, however, the area limit applied for an accessory dwelling unit between this section and section 610 shall be the most restrictive limit.

3. Height:

. 1 . 1 . 1.11

- A. In residential districts, the maximum height shall be 12 feet (12') for a detached garage and 10 feet (10') for any other accessory building.
- B. Additionally and without any increase to the height of the sidewalls of a detached garage or accessory building based on the aforementioned maximum height limitations, the height and pitch of the roof may be increased if, in the discretion of the Zoning Administrator, that increase is necessary to complement the pitch and style of the primary residential structure.
- C. In no event shall a detached garage or accessory building exceed the height of 20 feet (20'), as measured from the established grade to the highest point of the structure.
- 4. Separation from Other Buildings: No accessory building shall be placed within ten feet of any other building on its own property or any adjacent properties.
- 5. Attached Accessory Buildings: Any accessory building physically attached to the principal building shall be considered part of the principal building and subject to the development regulations of its zoning district.
- 6. Effect on Adjacent Properties: If an adjacent lot is built upon, the accessory building must be entirely to the rear of the line of any principal building on such adjacent lot. No accessory building shall damage adjacent property by obstructing views, inhibiting solar access, or hindering ventilation.
- 7. Hazards: Any accessory use which creates a potential fire hazard shall be located a minimum of 10 feet from any residential structure. Such uses include but are not limited to detached fireplaces, barbecue ovens, or storage of flammable materials.
- 8. No accessory building shall be built upon any lot until construction of the principal building has begun.
- SECTION 2. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.
- **SECTION 3. EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this day of, 2	025.
ATTEST:	Thomas M. Wieseler - Mayor
Marsha Dewell – City Clerk	
I certify that the foregoing was published as	
<u>Ordinance #6-16-2025C</u> on the day of	, 2025
S .	Marsha Dewell, City Clerk

Prepared by:	City of Mt. Vernon, City Hall,	213 First St. NW, Mt. Vernon, IA 52314
	Chris Nosbisch, City Administrator	(319) 895-8742

ORDINANCE #7-7-2025A

AN ORDINANCE AMENDING CHAPTER 91 WATER METER CHARGES OF THE MUNICIPAL CODE OF MT. VERNON, IOWA

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

- **SECTION 1. AMENDMENT.** Chapter 91.11 Water Meter Compliance Fee, is hereby adopted as follows:
- **91.11 WATER METER COMPLIANCE FEE.** Effective August 1, 2025, Residents with water meters that have not yet been replaced as part of the citywide upgrade program will now be assessed a **\$50 compliance fee.** This fee is being implemented to encourage timely cooperation with the mandatory meter replacement schedule and to cover the cost of additional staff time required for manual reads.
- SECTION 2. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.
- **SECTION 3. EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

. 2025.

ATTEST:		Thomas M. Wieseler - Mayor
Marsha Dewell – City Clerk		
I certify that the foregoing was pub	lished as	
Ordinance #7-7-2025A on the		, 2025.

day of

Approved and adopted this

Chris Nosbisch, City Administrator (319) 895-8742

ORDINANCE #7-7-2025B

AN ORDINANCE AMENDING CHAPTER 106 RESOURCE RECOVERY AND REFUSE DISPOSAL OF THE MUNICIPAL CODE OF MT. VERNON, IOWA

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

SECTION 1. AMENDMENT. Chapter 106 Resource Recovery and Refuse Disposal, Subsection 106.04 is hereby amended by adding language as follows (new language indicated in red):

106.04 LOADING & STORAGE.

- 1. Vehicles or containers used for the collection and transportation of any solid waste shall be loaded and moved in such a manner that the contents will not fall, leak, or spill therefrom, and shall be covered to prevent blowing or loss of material. Where spillage does occur, the material shall be picked up immediately by the hauler or transporter and returned to the vehicle or container and the area properly cleaned.
- 2. Containers for curbside collection shall be placed curbside between the hours of 5:00 p.m. the day before collection and 6:00 a.m. the day of collection.
- 3. Containers for curbside collection shall be retrieved by 11:59 p.m. on the the day of collection. It shall be the property owner's responsibility to ensure that said containers are maintained and retrieved from the curbside as provided for by this chapter.
- 4. Containers for curbside collections shall be stored in an enclosed garage or behind the front build line of the primary residence. Outdoor storage of said containers shall be screened street side by the use of a permanent enclosure. The enclosure shall be constructed of opaque construction materials.
- 5. Failure to remove said containers within the specified time period is a violation of this Code of Ordinances and shall be considered a municipal infraction, punishable by civil penalty as provided by Chapter 4 herein.

SECTION 2. SAVINGS CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, subsection, sentence, clause, phrase or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in full force and effect from and after its final passage, approval and publication as provided by law.

Approved and adopted this	day of	, 2025.	
		Thomas M. Wiesel	er, Mayor
ATTEST:			
Marsha Dewell, City Clerk	_		
I certify that the foregoing was pu	ıblished as		
	on the _	day of	, 2025.
Marsha Dewell, City Clerk			

G.	Resolutions	for	Approval

AGENDA ITEM # G-1

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Resolution #7-7-2025A: Rachel Street

ACTION: Motion

SYNOPSIS: The City received a total of 9 bids for the Rachel Street Improvements. V&K Engineering has submitted a recommendation to award the project Rathje Construction in the amount of \$1,299.523.93. The engineer's estimate for the project was \$2,400,000.

BUDGET ITEM: TIF

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #7-7-2025A: Awarding Bid

RESOLUTION #7-7-2025A

RESOLUTION MAKING AWARD OF THE CONSTRUCTION BID FOR STREET, TRAFFIC SIGNALS AND OTHER MUNICIPAL IMPROVEMENTS FOR THE RACHEL STREET IMPROVEMENTS

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 Rachel Street 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:

Rachel Street Improvements

Contractor: Rathje Construction

Amount of Bid: \$1,299,523.93

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 RACHEL STREET 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 7th day of July, 2025.

	Thomas M. Wieseler, Mayor
ATTEST:	
Marsha Dewell, City Clerk	

VEENSTRA & KIMM INC.



2600 University Parkway, Suite 1 Coralville, Iowa 52241

> 319.466.1000 www.v-k.net

June 30, 2025

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

MOUNT VERNON, IOWA
RACHEL STREET IMPROVEMENTS
RECOMMENDATION TO AWARD CONTRACT
BID TAB

The City of Mount Vernon received bids until 2:00 p.m., June 26, 2025 for the Rachel Street Improvements. A total of nine bids were received as follows:

<u>Bidder</u>	<u>Bid</u>
Rathje Construction	\$1,299,523.93
Abode Construction	\$1,403,771.44
Schrader Excavating	\$1,475,260.81
Boomerang Corp.	\$1,497,783.64
Pirc-Tobin Construction	\$1,553,546.65
E&F Paving, LLC	\$1,576,000.00
Midwest Concrete, Inc.	\$1,599,349.99
Peterson Contractors, Inc.	\$1,654,670.75
Eastern Iowa Excavating & Concrete LLC	\$1,759,402.41

The apparent low bid for the project was submitted by Rathje Construction with its bid in the amount of \$1,299,523.93. 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 Rathje Construction has sufficient experience and resources to complete the project within the contract time. Based on the bids received, we believe that the low bid is reflective of the current value of the project. We recommend that the City of Mount Vernon award the construction contract to Rathje Construction in the amount of the bid of \$1,299,523.93.

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

VEENSTRA & KIMM, INC.

Dave Schechinger

DRS:mmc 51378 Enclosures



Project: Construct Rachel Street Improvements for the

BID TABULATION RACHEL STREET IMPROVEMENTS MOUNT VERNON, IOWA

Bid No. Bid No. 2 Bid No. 3 Rathje Construction Abode Construction Schrader Excavating following unit and lump sum prices: 305 44th Street 850 44th Street 300 Highway 151 E Walford, IA 52351 Marion, IA 52302 Marion, IA 52302 **Estimated Unit Price Extended Price** Description **Extended Price Unit Price Extended Price** Unit Quantities **Unit Price** Ś 55.00 Ś 7.133.50 1.1 Clearing and Grubbing \$ 55.00 \$ Ś 22.00 2,853.40 Ś Unit 129.7 7.133.50 \$ 9,630.00 \$ 4.50 Ś 8,100.00 \$ \$ 15,300.00 \$ 1.2 Topsoil, On-site CY 1,800 8.50 5.35 \$ Ś \$ 15.00 Ś 15,450.00 Topsoil, Off-site CY 1,030 \$ 22.00 \$ 22,660.00 23.75 24,462.50 1.3 Excavation, Class 10, Roadway and Borrow CY 787 \$ 17.00 \$ 13,379.00 \$ 8.30 \$ 6,532.10 \$ 6.00 Ś 4,722.00 1.4 1.5 Excavation, Cl 10, Unsuit/Unstable Material CY 500 \$ 8.00 \$ 4,000.00 \$ 9.00 \$ 4,500.00 \$ 19.00 Ś 9,500.00 \$ \$ 155,340.00 \$ 13.50 \$ 104,854.50 \$ 12.00 Ś 93,204.00 1.6 Excavation, Class 13, Furnish CY 7,767 20.00 \$ 8,535.45 \$ \$ 3,879.75 1.7 Subgrade Preparation SY 5,173 \$ 1.65 8,535.45 \$ 1.65 0.75 Granular Stabilization - Modified Subbase CY 170 \$ 38.50 6,545.00 \$ 39.00 6,630.00 \$ 52.00 8,840.00 1.8 Granular Stabilization - Macadam Stone CY 330 Ś 37.50 Ś 12,375.00 \$ 44.20 14,586.00 \$ 54.00 17,820.00 1.9 Subgrade Treatment, Polymer Grid NX-650 SY 1.490 Ś 6.50 Ś 9.685.00 Ś 5.85 \$ 8,716.50 \$ 6.50 9,685.00 1.10 \$ Subbase, Modified, 6" SY 5,173 Ś Ś 33,624,50 Ś 7.40 \$ 38.280.20 6.50 Ś 33,624,50 1.11 6.50 Ś 330.00 Ś 1.315.00 Ś 1.315.00 1.12 Removal of Structure, Light Pole Ea. 1 Ś 800.00 Ś 800.00 Ś 330.00 1.13 Compaction Testing LS 1 \$ 3,000.00 \$ 3.000.00 \$ 2,758.00 \$ 2,758.00 \$ 5,300.00 \$ 5,300.00 Special Pipe Encasement, PCC LF 40 \$ 160.00 Ś 6.400.00 Ś 96.50 Ś 3.860.00 Ś 92.00 Ś 3.680.00 Trench Compaction Testing LS 1 \$ 1,500.00 \$ 1,500.00 \$ 2,758.00 \$ 2,758.00 \$ 6,400.00 \$ 6,400.00 San. Sewer GM, Trenched, PVC Truss, 8" LF 1,130 \$ 39.00 \$ 44,070.00 \$ 36.85 \$ 41,640.50 \$ 57.00 \$ 64,410.00 1.16 1,400.00 \$ 29.00 \$ 1,160.00 \$ 76.00 \$ 3,040.00 1.17 Sanitary Sewer Service Stub, PVC, 6" LF 40 \$ 35.00 \$ 49.50 \$ 17,523.00 \$ 60.00 Storm Sewer, Trenched, RCP CL III, 15" LF 354 Ś 55.00 \$ 19,470.00 \$ 21,240.00 1.18 Storm Sewer, Trenched, RCP CL III, 18" LF 329 \$ 72.00 \$ 23,688.00 **51.7**5 Ś 17,025.75 75.00 \$ 24,675.00 1.19 Storm Sewer, Trenched, RCP CL III, 24" LF 134 \$ 83.00 \$ 11,122.00 \$ 57.90 \$ 7,758.60 \$ 85.00 \$ 11,390.00 1.20 Removal of Pipe Less Than 36" LF 10 Ś 30.00 \$ 300.00 \$ 37.00 \$ 370.00 \$ 11.00 \$ 110.00 1.21 3,660.00 \$ \$ 4,000.00 \$ Pipe Apron, RCP, 24" Ea. 2 Ś 3.500.00 Ś 7,000.00 Ś 7.320.00 8.000.00 1.22 Ś Ś Ś 1.23 Subdrain, 6" LF 1.346 Ś 14.50 Ś 19,517.00 Ś 11.25 15,142.50 12.00 16,152.00 1,500.00 Ś Ś 750.00 \$ Ś 215.00 430.00 520.00 \$ 1,040.00 1.24 Subdrain Outlets & Connect, Cleanout, 6" Ea. 2 Ś Ś Ś Ś \$ 1.25 Subdrain Outlets & Connections, Ditch, 6" Ea. 2 \$ 175.00 Ś 350.00 275.00 550.00 900.00 1,800.00 1.26 Subdrain Outlets & Connections, Intake, 6" Ea. 8 Ś 175.00 Ś 1,400.00 Ś 160.00 \$ 1,280.00 \$ 450.00 Ś 3,600.00 1.27 Water Main, Trenched, PVC, 8 inch LF 1,229 \$ 33.00 \$ 40,557.00 \$ 30.20 Ś 37,115.80 \$ 45.00 \$ 55,305.00 1.28 Water Main, Trenched, RJ PVC, 8 inch LF 150.00 \$ 1,200.00 165.00 1,320.00 \$ 85.00 680.00 8 6/26/2025 V&K Job No. 51378 1

			Rathje Construction						ode Constru		Schrader Excavating				
			Estimated					-							
	<u>Description</u>	<u>Unit</u>	Quantities	<u>U</u>	Init Price	Ex	tended Price	Ī	<u> Init Price</u>		tended Price	_	Init Price		tended Price
1.29 W	VM w/ Casing Pipe, Trenchless, RJ PVC, 8"	LF	180	\$	300.00	\$	54,000.00	\$	665.00	\$	119,700.00	\$	615.00	\$	110,700.00
1.30 Fi	itting, CAP, 8"	Ea.	2	\$	350.00	\$	700.00	\$	281.00	\$	562.00	\$	380.00	\$	760.00
1.31 Fi	itting, 11.25 Bend, 8"	Ea.	2	\$	500.00	\$	1,000.00	\$	397.00	\$	794.00	\$	475.00	\$	950.00
1.32 Fi	itting, 22.5 Bend, 8"	Ea.	9	\$	500.00	\$	4,500.00	\$	415.00	\$	3,735.00	\$	495.00	\$	4,455.00
1.33 Fi	itting, 45 Bend, 8"	Ea.	2	\$	500.00	\$	1,000.00	\$	420.00	\$	840.00	\$	496.00	\$	992.00
1.34 Fi	itting, Tee, 8" x 8"	Ea.	1	\$	800.00	\$	800.00	\$	763.00	\$	763.00	\$	825.00	\$	825.00
1.35 Fi	itting, Tee, 10" x 8"	Ea.	1	\$	900.00	\$	900.00	\$	987.00	\$	987.00	\$	1,060.00	\$	1,060.00
1.36 W	Vater Service Stub, Copper, 1"	Ea.	1	\$	1,750.00	\$	1,750.00	\$	1,455.00	\$	1,455.00	\$	2,960.00	\$	2,960.00
1.37 V	'alve, Gate, 8"	Ea.	4	\$	2,500.00	\$	10,000.00	\$	2,336.00	\$	9,344.00	\$	2,320.00	\$	9,280.00
1.38 Fi	ire Hydrant Assembly	Ea.	2	\$	7,000.00	\$	14,000.00	\$	6,970.00	\$	13,940.00	\$	8,750.00	\$	17,500.00
1.39 F	lushing Device (Blowoff), 8"	Ea.	1	\$	500.00	\$	500.00	\$	1,342.00	\$	1,342.00	\$	3,800.00	\$	3,800.00
1.40 N	Nanhole, SW-301, 48"	Ea.	3	\$	5,500.00	\$	16,500.00	\$	4,675.00	\$	14,025.00	\$	5,000.00	\$	15,000.00
1.41 N	/lanhole, SW-401, 48"	Ea.	1	\$	3,250.00	\$	3,250.00	\$	4,060.00	\$	4,060.00	\$	3,450.00	\$	3,450.00
1.42 Ir	ntake, SW-510	Ea.	8	\$	7,500.00	\$	60,000.00	\$	9,030.00	\$	72,240.00	\$	9,000.00	\$	72,000.00
1.43 Ir	nternal Drop Connection, 6"	Ea.	1	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,100.00	\$	1,100.00
1.44 Ir	ntake Adjustment, Major	Ea.	1	\$	1,500.00	\$	1,500.00	\$	3,227.00	\$	3,227.00	\$	3,200.00	\$	3,200.00
1.45 C	Connection to Existing Manhole	Ea.	1	\$	1,500.00	\$	1,500.00	\$	1,825.00	\$	1,825.00	\$	4,700.00	\$	4,700.00
1.46 R	temove Intake	Ea.	2	\$	750.00	\$	1,500.00	\$	325.00	\$	650.00	\$	360.00	\$	720.00
1.47 P	avement, PCC, 7", C3 MIX	SY	534	\$	54.50	\$	29,103.00	\$	68.71	\$	36,691.14	\$	76.00	\$	40,584.00
1.48 P	avement, PCC, 8", C3 MIX	SY	3,931	\$	61.95	\$	243,525.45	\$	54.45	\$	214,042.95	\$	63.00	\$	247,653.00
1.49 Si	aw Cutting Dust Control	LS	1	\$	500.00	\$	500.00	\$	1,250.00	\$	1,250.00	\$	8,000.00	\$	8,000.00
	emoval of Sidewalk	SY	12	\$	100.00	\$	1,200.00	\$	25.00	\$	300.00	\$	58.00	\$	696.00
1.51 Si	idewalk, PCC, 6", C4 MIX	SY	77	\$	53.60	\$	4,127.20	\$	101.46	\$	7,812.42	\$	68.00	\$	5,236.00
	Petectable Warning	SF	40	\$	28.50	\$	1,140.00	\$	45.00	\$	1,800.00	\$	97.00	\$	3,880.00
	avement Removal	SY	4,533	\$	5.00	\$	22,665.00	\$	8.50	\$	38,530.50	\$	6.25	\$	28,331.25
1.54 C	urb and Gutter Removal	LF	599	\$	10.00	\$	5,990.00	\$	7.00	\$	4,193.00	\$	13.00	\$	7,787.00
	raffic Signal	LS	1	\$2	60,000.00	\$	260,000.00	\$ 2	259,000.00	\$	259,000.00	\$ 2	75,000.00	\$	275,000.00
	ainted Pav't Markings, Solvent/Waterborne	STA	42,74	\$	60.00	\$	2,564.40	\$	42.70	\$	1,825.00	\$	213.00	\$	9,103.62
	ainted Symbols and Legends	Ea.	17	\$	175.00	\$	2,975.00	\$	175.00	\$	2,975.00	\$	105.00	\$	1,785.00
	avement Markings Removed	STA	7.5	\$	75.00	\$	562.50	\$	75.00	\$	562.50	\$	480.00	\$	3,600.00
	ymbols and Legends Removed	Ea.	4	\$	165.00	\$	660.00	\$	165.00	\$	660.00	\$	155.00	\$	620.00
	Grooves Cut for Pavement Markings	STA	42.74	\$	32.00	\$	1,367.68	\$	32.00	\$	1,367.68	\$	186.00	\$	7,949.64
V&K Job	No. 51378					2									6/26/2025

			Rat	thje Constri	uction		Ab	ode Constru	ction		Schrader Excavating			
		Estimated												
<u>Description</u>	<u>Unit</u>	Quantities	į	Jnit Price	Ext	ended Price		<u>Unit Price</u>	Ex	tended Price		Unit Price	Ext	ended Price
1.61 Grooves Cut for Symbols and Legends	Ea.	17	\$	147.00	\$	2,499.00	\$	147.00	\$	2,499.00	\$	133.00	\$	2,261.00
1.62 Temporary Traffic Control	LS	1	\$	10,000.00	\$	10,000.00	\$	12,200.00	\$	12,200.00	\$	9,075.00	\$	9,075.00
1.63 Traffic Signs, OM-2, 18"x18"	Ea.	3	\$	410.00	\$	1,230.00	\$	410.00	\$	1,230.00	\$	107.00	\$	321.00
1.64 Traffic Signs, W14-1, 30"x30"	Ea.	1	\$	425.00	\$	425.00	\$	425.00	\$	425.00	\$	123.00	\$	123.00
1.65 Wood Posts	LF	36	\$	2.50	\$	90.00	\$	2.50	\$	90.00	\$	43.00	\$	1,548.00
1.66 Remove and Reinstall Traffic Signs	Ea.	2	\$	210.00	\$	420.00	\$	210.00	\$	420.00	\$	212.00	\$	424.00
1.67 Remove and Salvage Traffic Sign Assembly	Ea.	2	\$	150.00	\$	300.00	\$	185.00	\$	370.00	\$	48.00	\$	96.00
1.68 Hydraulic Seed, Seed, Fertiliz, & Mulch, Type	1 Acre	3.8	\$	3,000.00	\$	11,400.00	\$	3,000.00	\$	11,400.00	\$	3,200.00	\$	12,160.00
1.69 Watering	Mgal	250	\$	50.00	\$	12,500.00	\$	50.00	\$	12,500.00	\$	53.00	\$	13,250.00
1.70 Plants, Tree, 4" Dia	Ea.	4	\$	1,000.00	\$	4,000.00	\$	1,000.00	\$	4,000.00	\$	1,065.00	\$	4,260.00
1.71 SWPPP Preparation	LS	1	\$	2,500.00	\$	2,500.00	\$	2,500.00	\$	2,500.00	\$	2,675.00	\$	2,675.00
1.72 SWPPP Management	LS	1	\$	2,750.00	\$	2,750.00	\$	2,750.00	\$	2,750.00	\$	3,000.00	\$	3,000.00
1.73 Wattle, 9"	LF	510	\$	2.00	\$	1,020.00	\$	2.00	\$	1,020.00	\$	2.15	\$	1,096.50
1.74 Wattle, Removal	LF	510	\$	0.01	\$	5.10	\$	0.01	\$	5.10	\$	0.10	\$	51.00
1.75 Rip Rap, Class E Revetment Stone	Ton	187	\$	55.00	\$	10,285.00	\$	45.60	\$	8,527.20	\$	54.00	\$	10,098.00
1.76 Silt Fence/Silt Fence Ditch Check	LF	1,964	\$	1.85	\$	3,633.40	\$	1.85	\$	3,633.40	\$	1.95	\$	3,829.80
1.77 Silt Fence/Silt Fence Ditch Check, Rmvl of Sec	di EA	9	\$	100.00	\$	900.00	\$	100.00	\$	900.00	\$	105.00	\$	945.00
1.78 Silt Fence/Silt Fence Ditch Check, Rmvl of De	vi LF	1,964	\$	0.01	\$	19.64	\$	0.01	\$	19.64	\$	0.01	\$	19.64
1.79 Track-out Control	SY	275	\$	5.00	\$	1,375.00	\$	10.00	\$	2,750.00	\$	9.74	\$	2,678.50
1.80 Dust Control, Water	Mgal	1	\$	100.00	\$	100.00	\$	400.00	\$	400.00	\$	12,650.00	\$	12,650.00
1.81 Dust Control, Calcium Chloride	Ton	0.4	\$	100.00	\$	40.00	\$	2,900.00	\$	1,160.00	\$	2,150.00	\$	860.00
1.82 Inlet Protection Device, Open Throat EC-602	Ea.	11	\$	100.00	\$	1,100.00	\$	100.00	\$	1,100.00	\$	106.00	\$	1,166.00
1.83 Inlet Protection Device, Maintenance	Ea.	11	\$	0.01	\$	0.11	\$	0.01	\$	0.11	\$	0.01	\$	0.11
1.84 Construction Survey	LS	1	\$	7,500.00	\$	7,500.00	\$	7,500.00	\$	7,500.00	\$	9,000.00	\$	9,000.00
1.85 Mobilization	LS	1	\$	2,000.00	\$	2,000.00	\$:	115,700.00	\$	115,700.00	\$	45,750.00	\$	45,750.00
1.86 Maintenance of Postal Service	LS	1	\$	400.00	\$	400.00	\$	500.00	\$	500.00	\$	2,000.00	\$	2,000.00
1.87 Concrete Washout	LS	1	\$	400.00	\$	400.00	\$	750.00	\$	750.00	\$	2,150.00	\$	2,150.00
	Total Ba	se Bid (Ite	ms	1.1 - 1.87)	\$ 1,	299,523.93			\$ 1	1,403,771.44			\$1	,475,260.81



Project: Construct Rachel Street Improvements for the following unit and lump sum prices:

Description

Excavation, Class 10, Roadway and Borrow

Excavation, Cl 10, Unsuit/Unstable Material

Granular Stabilization - Modified Subbase

Subgrade Treatment, Polymer Grid NX-650

Granular Stabilization - Macadam Stone

San. Sewer GM, Trenched, PVC Truss, 8"

Sanitary Sewer Service Stub, PVC, 6"

Storm Sewer, Trenched, RCP CL III, 15"

Storm Sewer, Trenched, RCP CL III, 18"

Storm Sewer, Trenched, RCP CL III, 24"

Subdrain Outlets & Connect, Cleanout, 6"

Subdrain Outlets & Connections, Ditch, 6"

1.26 Subdrain Outlets & Connections, Intake, 6"

1.27 Water Main, Trenched, PVC, 8 inch

1.28 Water Main, Trenched, RJ PVC, 8 inch

Removal of Pipe Less Than 36"

Pipe Apron, RCP, 24"

Subdrain, 6"

V&K Job No. 51378

Excavation, Class 13, Furnish

Removal of Structure, Light Pole

Special Pipe Encasement, PCC

Trench Compaction Testing

Subgrade Preparation

Subbase, Modified, 6"

Compaction Testing

1.1 Clearing and Grubbing

Topsoil, On-site

Topsoil, Off-site

1.2

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65.00

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55,305.00

520.00

\$

\$

33.00

150.00

\$

40,557.00

1,200.00

6/26/2025

Bid No. 4 Bid No. 5 Bid No. 6 Boomerang Corp. Pirc-Tobin Construction E&F Paving, LLC 2660 Old Quaas Road 714 31st Avenue SW 13225 Circle Drive Anamosa, IA 52205 Alburnett, IA 52202 Cedar Rapids, IA 52404 **Estimated** Quantities **Extended Price Unit Price Unit Price Extended Price** Unit Price **Extended Price** Ś 5,188.00 \$ \$ \$ 40.00 \$ 50.00 6,485.00 \$ 55.00 7,133.50 \$ \$ \$ \$ \$ 1,800 5.00 9,000.00 1.00 1,800.00 \$ 8.50 15,300.00 \$ 1,030 \$ 25.00 Ś 25,750.00 \$ 1.00 1,030.00 \$ 22.00 \$ 22,660.00 \$ \$ 3,148.00 \$ 18.00 \$ 14,166.00 \$ 17.00 \$ 13,379.00 4.00 \$ 12.00 \$ 6,000.00 \$ 7.50 \$ 3,750.00 \$ 8.00 \$ 4,000.00 \$ 18.00 Ś 139,806.00 \$ 16.00 \$ 124,272.00 \$ 20.00 Ś 155,340.00 5,173 \$ 1.00 \$ 5,173.00 \$ 0.10 \$ 517.30 \$ 1.65 8,535.45 \$ 50.00 \$ 8,500.00 \$ 40.00 \$ 6,800.00 \$ 38.50 \$ 6,545.00 Ś 50.00 Ś 16.500.00 Ś 45.00 Ś 14,850.00 Ś 37.50 Ś 12.375.00 1,490 ς \$ Ś \$ 9,685.00 Ś 5.00 7.450.00 6.50 6.50 Ś 9.685.00 5,173 Ś Ś Ś 10.00 \$ Ś Ś 9.00 46,557.00 51,730.00 6.50 33,624,50 \$ 600.00 Ś 600.00 \$ 1,500.00 Ś 1,500.00 \$ 1,500.00 Ś 1,500.00 \$ 4,000.00 \$ 4,000.00 \$ 1,000.00 \$ 1,000.00 \$ 11.000.00 Ś 11.000.00 \$ 145.00 \$ 5,800.00 \$ 250.00 \$ 10,000.00 \$ 160.00 Ś 6,400.00 \$ 4,000.00 \$ 4,000.00 \$ 750.00 \$ 750.00 \$ 12,000.00 \$ 12,000.00 \$ \$ \$ \$ 44,070.00 60.00 \$ 67,800.00 \$ 55.00 62,150.00 39.00 Ś \$ \$ 63.00 Ś 2,520.00 \$ 72.50 2,900.00 35.00 \$ 1,400.00 \$ 77.00 \$ 27,258.00 \$ 63.50 \$ 22,479.00 \$ 55.00 Ś 19,470.00 \$ 78.00 \$ 25,662.00 \$ 80.00 \$ 26,320.00 \$ 72.00 \$ 23,688.00 100.00 \$ 87.50 \$ \$ 83.00 \$ Ś Ś 13,400.00 11,725.00 11,122.00 Ś Ś Ś Ś 500.00 \$ 30.00 Ś 300.00 61.00 610.00 50.00 Ś 2.500.00 \$ 5,000.00 Ś 4,000.00 Ś 8,000.00 Ś 3.500.00 Ś 7,000.00 Ś 1,346 \$ 20.00 Ś 26,920.00 Ś 15.50 Ś 20,863.00 14.50 Ś 19,517.00 Ś Ś 00.008 \$ 1,600.00 \$ 1,000.00 \$ 2,000.00 750.00 Ś 1,500.00 \$ Ś 400.00 Ś 00.008 \$ 250.00 \$ 500.00 175.00 \$ 350.00 \$ 300.00 \$ 2,400.00 \$ 250.00 \$ 2,000.00 \$ 175.00 \$ 1,400.00

		75			oomerang Corp.			rc-Tobin Cor	tion	E&F Paving, LLC				
Danninkian	I I m la	Estimated Quantities		Limit Dalas	Ev	tended Price		Livia Dutas	-	shouled Date		Init Dalas	-	shoulded Dates
<u>Description</u> 1.29 WM w/ Casing Pipe, Trenchless, RJ PVC, 8"	<u>Unit</u> LF	180	\$	<u>Unit Price</u> 500.00	Ś	90,000.00	\$	<u>Unit Price</u> 700.00	\$	tended Price	\$	300.00	Ś	tended Price
1.30 Fitting, CAP, 8"	Ea.	2	\$	550.00	۶ \$	1,100.00	\$	350.00	\$	126,000.00 700.00	\$	350.00	۶ \$	54,000.00 700.00
1.30 Fitting, CAP, 8 1.31 Fitting, 11.25 Bend, 8"	Ea.	2	\$	650.00	۶ \$	1,300.00	\$	725.00	\$	1,450.00	\$	500.00	۶ \$	1,000.00
1.32 Fitting, 22.5 Bend, 8"	Ea.	9	\$	650.00	\$	5,850.00	\$	750.00	\$	6,750.00	\$	500.00	\$	4,500.00
1.33 Fitting, 45 Bend, 8"	Ea.	2	\$	650.00	\$	1,300.00	\$	750.00	\$	1,500.00	\$	500.00	۶ \$	1,000.00
1.34 Fitting, Tee, 8" x 8"	Ea.	1	\$	900.00	\$	900.00	\$	1,350.00	\$	1,350.00	\$	800.00	\$	800.00
1.35 Fitting, Tee, 10" x 8"	Ea.	1	Ś	2,000.00	\$	2,000.00	\$	1,550.00	\$	1,550.00	\$	900.00	\$	900.00
1.36 Water Service Stub, Copper, 1"	Ea.	1	Ś	2,000.00	\$	2,000.00	\$	1,600.00	\$	1,600.00	\$	1,750.00	\$	
1.37 Valve, Gate, 8"	Ea.	4	\$	3,000.00	\$	12,000.00	\$ \$	2,600.00	\$	10,400.00	\$	2,500.00	\$	1,750.00 10,000.00
1.38 Fire Hydrant Assembly	Ea.	2	\$	8,000.00	\$	16,000.00	\$	8.000.00	ڊ \$	16,000.00	\$	7.000.00	\$	14,000.00
1.39 Flushing Device (Blowoff), 8"	Ea.	1	\$	1,500.00	\$	1,500.00	\$	500.00	\$	500.00	\$	500.00	\$	500.00
1.40 Manhole, SW-301, 48"	Ea.	3	Ś	5,000.00	\$	15,000.00	\$	6,000.00	\$	18,000.00	\$	5,500.00	\$	16,500.00
1.41 Manhole, SW-401, 48"	Ea.	1	\$	4.000.00	\$	4.000.00	\$	3,350.00	\$	3.350.00	\$	3,250.00	\$	3,250.00
1.42 Intake, SW-510	Ea.	8	Ś	10,000.00	\$ \$	80.000.00	Ş	8,850.00	\$	70,800.00	\$	7,500.00	\$	60,000.00
1.43 Internal Drop Connection, 6"	Ea.	1	\$	2,000.00	\$	2,000.00	\$	1,050.00	\$	1,050.00	\$	1,000.00	\$	1,000.00
1.44 Intake Adjustment, Major	Ea.	1	\$	3,000.00	\$	3,000.00	\$	5,000.00	\$	5,000.00	\$	1,500.00	\$	1,500.00
1.45 Connection to Existing Manhole	Ea.	1	Ş	2,500.00	\$ \$	2,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00
1.46 Remove Intake		2	\$		\$,		750.00	\$	•		750.00	\$	•
1.47 Pavement, PCC, 7", C3 MIX	Ea. SY	534	-	1,200.00 66.00		2,400.00	\$	75.00	\$	1,500.00	\$	95.75		1,500.00
1.48 Pavement, PCC, 8", C3 MIX	SY	3,931	\$	68.00	\$	35,244.00 267,308.00	\$ \$	57.50	\$	40,050.00 226,032.50	\$ \$	95.75 85.25	\$ \$	51,130.50 335,117.75
	LS	3,951	\$	265.00	\$	265.00							,	•
1.49 Saw Cutting Dust Control 1.50 Removal of Sidewalk	SY	12		203.00			\$	1,000.00 60.00	\$	1,000.00	\$	1,202.75	\$	1,202.75
	SY	12 77	\$		\$	264.00	\$		\$	720.00	\$	100.00	\$ \$	1,200.00 6,699.00
1.51 Sidewalk, PCC, 6", C4 MIX 1.52 Detectable Warning	SF	40	\$	82.00 28.00	\$ \$	6,314.00	\$	115.00	\$ \$	8,855.00 2,000.00	\$	87.00 85.00		3,400.00
1.52 Detectable warning 1.53 Pavement Removal	SY		\$	6.00	-	1,120.00	\$	50.00	\$,	\$		\$,
1.54 Curb and Gutter Removal		4,533			\$	27,198.00	\$	4.50		20,398.50	\$	5.00	\$	22,665.00
	LF	599	\$	13.00	\$	7,787.00	\$	10.00	\$	5,990.00	\$	10.00	\$	5,990.00
1.55 Traffic Signal	LS	1		275,000.00	\$	275,000.00		275,000.00	\$	275,000.00		59,000.00	\$	259,000.00
1.56 Painted Pav't Markings, Solvent/Waterborne	STA	42.74	\$	66.00	\$	2,820.84	\$	65.00	\$	2,778.10	\$	200.00	\$	8,548.00
1.57 Painted Symbols and Legends	Ea.	17	\$	195.00	\$	3,315.00	\$	190.00	\$	3,230.00	\$	100.00	\$	1,700.00
1.58 Pavement Markings Removed	STA	7.5	\$	83.00	\$	622.50	\$	80.00	\$	600.00	\$	450.00	\$	3,375.00
1.59 Symbols and Legends Removed	Ea.	4	\$	180.00	\$	720.00	\$	175.00	\$	700.00	\$	125.00	\$	500.00
1.60 Grooves Cut for Pavement Markings	STA	42.74	\$	35.00	\$	1,495.90	\$	35.00	\$	1,495.90	\$	175.00	\$	7,479.50
V&K Job No. 51378					5									6/26/2025

				Boomerang Co				Pirc-Tobin Construction			E&F Paving, LLC				
			Estimated					_							
	Description	<u>Unit</u>	Quantities	Ţ	Jnit Price	Ext	ended Price		Unit Price	E	tended Price		Unit Price	Ext	ended Price
1.61	Grooves Cut for Symbols and Legends	Ea.	17	\$	160.00	\$	2,720.00	\$	160.00	\$	2,720.00	\$	125.00	\$	2,125.00
1.62	Temporary Traffic Control	LS	1	\$	10,000.00	\$	10,000.00	\$	20,000.00	\$	20,000.00	\$	8,500.00	\$	8,500.00
1.63	Traffic Signs, OM-2, 18"x18"	€a.	3	\$	450.00	\$	1,350.00	\$	435.00	\$	1,305.00	\$	100.00	\$	300.00
1.64	Traffic Signs, W14-1, 30"x30"	Ea.	1	\$	470.00	\$	470.00	\$	450.00	\$	450.00	\$	125.00	\$	125.00
1.65	Wood Posts	LF	36	\$	3.00	\$	108.00	\$	2.75	\$	99.00	\$	40.00	\$	1,440.00
1.66	Remove and Reinstall Traffic Signs	Ea.	2	\$	230.00	\$	460.00	\$	225.00	\$	450.00	\$	200.00	\$	400.00
1.67	Remove and Salvage Traffic Sign Assembly	Ea.	2	\$	140.00	\$	280.00	\$	115.00	\$	230.00	\$	45.00	\$	90.00
1.68	Hydraulic Seed, Seed, Fertiliz, & Mulch, Type 1	Acre	3.8	\$	3,500.00	\$	13,300.00	\$	3,250.00	\$	12,350.00	\$	3,250.00	\$	12,350.00
1.69	Watering	Mgal	250	\$	16.00	\$	4,000.00	\$	50.00	\$	12,500.00	\$	15.00	\$	3,750.00
1.70	Plants, Tree, 4" Dia	Ea.	4	\$	1,600.00	\$	6,400.00	\$	1,000.00	\$	4,000.00	\$	1,650.00	\$	6,600.00
1.71	SWPPP Preparation	LS	1	\$	1,300.00	\$	1,300.00	\$	2,500.00	\$	2,500.00	\$	1,200.00	\$	1,200.00
1.72	SWPPP Management	LS	1	\$	2,000.00	\$	2,000.00	\$	2,750.00	\$	2,750.00	\$	4,000.00	\$	4,000.00
1.73	Wattle, 9"	LF	510	\$	2.00	\$	1,020.00	\$	2.25	\$	1,147.50	\$	2.00	\$	1,020.00
1.74	Wattle, Removal	LF	510	\$	0.20	\$	102.00	\$	0.01	\$	5.10	\$	0.15	\$	76.50
1.75	Rip Rap, Class E Revetment Stone	Ton	187	\$	65.00	\$	12,155.00	\$	60.00	\$	11,220.00	\$	55.00	\$	10,285.00
1.76	Silt Fence/Silt Fence Ditch Check	LF	1,964	\$	1.50	\$	2,946.00	\$	2.00	\$	3,928.00	\$	1.60	\$	3,142.40
1.77	Silt Fence/Silt Fence Ditch Check, Rmvl of Sedi	EA	9	\$	110.00	\$	990.00	\$	100.00	\$	900.00	\$	100.00	\$	900.00
1.78	Silt Fence/Silt Fence Ditch Check, Rmvl of Devi	LF	1,964	\$	0.10	\$	196.40	\$	0.01	\$	19.64	\$	0.05	\$	98.20
1.79	Track-out Control	SY	275	\$	19.00	\$	5,225.00	\$	15.00	\$	4,125.00	\$	10.00	\$	2,750.00
1.80	Dust Control, Water	Mgal	1	\$	270.00	\$	270.00	\$	800.00	\$	800.00	\$	250.00	\$	250.00
1.81	Dust Control, Calcium Chloride	Ton	0.4	\$	2,000.00	\$	800.00	\$	5,000.00	\$	2,000.00	\$	1,687.50	\$	675.00
1.82	Inlet Protection Device, Open Throat EC-602	Ea.	11	\$	110.00	\$	1,210.00	\$	100.00	\$	1,100.00	\$	100.00	\$	1,100.00
1.83	Inlet Protection Device, Maintenance	Ea.	11	\$	5.00	\$	55.00	\$	0.01	\$	0.11	\$	5.00	\$	55.00
1.84	Construction Survey	LS	1	\$	8,000.00	\$	8,000.00	\$	10,000.00	\$	10,000.00	\$	10,500.00	\$	10,500.00
1.85	Mobilization	LS	1	\$	37,000.00	\$	37,000.00	\$	135,000.00	\$	135,000.00	\$	125,000.00	\$	125,000.00
1.86	Maintenance of Postal Service	LS	1	\$	800.00	\$	800.00	\$	500.00	\$	500.00	\$	2,808.95	\$	2,808.95
1.87	Concrete Washout	LS	1	\$	900.00	\$	900.00	\$	2,000.00	\$	2,000.00	\$	3,000.00	\$	3,000.00
	To	otal Ba	se Bid (Iter	ns	1.1 - 1.87)	\$ 1	,497,783.64			\$	1,553,546.65			\$1	,576,000.00

\$1,575,000.00



Project: Construct Rachel Street Improvements for the following unit and lump sum prices:

Description

Excavation, Class 10, Roadway and Borrow

Excavation, Cl 10, Unsuit/Unstable Material

Granular Stabilization - Modified Subbase

Granular Stabilization - Macadam Stone

1.10 Subgrade Treatment, Polymer Grid NX-650

Excavation, Class 13, Furnish

1.12 Removal of Structure, Light Pole

1.14 Special Pipe Encasement, PCC

Trench Compaction Testing

1.16 San. Sewer GM, Trenched, PVC Truss, 8"

Sanitary Sewer Service Stub, PVC, 6"

Storm Sewer, Trenched, RCP CL III, 15"

Storm Sewer, Trenched, RCP CL III, 18"

Storm Sewer, Trenched, RCP CL III, 24"

1.24 Subdrain Outlets & Connect, Cleanout, 6"

1.26 Subdrain Outlets & Connections, Intake, 6"

Water Main, Trenched, PVC, 8 inch

1.28 Water Main, Trenched, RJ PVC, 8 inch

Subdrain Outlets & Connections, Ditch, 6"

Removal of Pipe Less Than 36"

Pipe Apron, RCP, 24"

Subdrain, 6"

V&K Job No. 51378

Subgrade Preparation

1.1 Clearing and Grubbing

Topsoil, On-site

Topsoil, Off-site

1.11 Subbase, Modified, 6"

1.13 Compaction Testing

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1,880.00

6/26/2025

Bid No. 7 Bid No. 8 Bid No. 9 Midwest Concrete, Inc. Peterson Contractors, Inc. Eastern Iowa Exc & Concrete 9835 Midwest Lane 104 Blackhawk Street 121 Nixon Street SE Peosta, IA 52068 Reinbeck, IA 50669 Cascade, IA 52033 **Estimated** Quantities **Unit Price Extended Price Unit Price Extended Price Unit Price Extended Price** \$ 150.00 \$ 19,455.00 \$ 82.00 \$ 10,635.40 \$ 55.00 \$ 7,133.50 \$ 11.00 Ś 19,800.00 \$ 9.00 \$ 16,200.00 \$ 8.35 \$ 15,030.00 1,030 Ś 37.50 Ś 38.625.00 Ś 30.00 Ś 30,900.00 \$ 51.75 Ś 53,302.50 11,293.45 5,509.00 \$ 10.50 Ś 8,263.50 Ś Ś \$ 7.00 \$ 14.35 Ś 10,000.00 Ś 25.50 ¢ 12,750.00 Ś Ś 20.00 \$ 13.15 6,575.00 \$ 11.00 Ś 85,437.00 \$ 20.00 \$ 155,340.00 \$ 16.25 Ś 126,213.75 Ś 1.00 Ś 5,173.00 \$ 2.50 Ś 12,932.50 Ś 2.00 Ś 10,346.00 \$ 63.00 Ś 10,710.00 \$ 40.00 Ś 6,800.00 \$ 64.55 \$ 10,973.50 \$ 68.00 \$ 22,440.00 \$ 41.00 \$ 13,530.00 \$ 39.00 \$ 12,870.00 \$ 4,470.00 \$ 10,802.50 \$ 3.00 7.25 5.55 8,269.50 Ś 8.25 \$ 42,677.25 6.00 31,038.00 \$ 7.55 \$ 39,056.15 \$ 1,824.00 \$ 1,824.00 \$ 1,500.00 \$ 1,500.00 \$ 915.00 \$ 915.00 \$ 3,862.00 3,862.00 \$ 10,000.00 10,000.00 \$ 4,250.00 4,250.00 \$ \$ \$ \$ 230.00 9,200.00 Ś 175.00 7,000.00 Ś 95.00 Ś 3.800.00 Ś Ś 7,500.00 7,500.00 \$ 4.250.00 4.250.00 \$ 3.862.00 Ś 3,862.00 Ś Ś Ś Ś Ś 96.050.00 Ś 79.50 Ś 89.835.00 Ś 155.25 \$ 175,432,50 85.00 \$ 78.00 Ś \$ 150.00 \$ 6,000.00 \$ 85.00 Ś 3,400.00 3,120.00 \$ 88.00 \$ 31,152.00 \$ 87.00 \$ 30,798.00 \$ 74.85 \$ 26,496.90 \$ 110.00 \$ 36,190.00 Ś 105.00 \$ 34,545.00 Ś 77.50 Ś 25,497.50 \$ 112.00 \$ 15,008.00 \$ 161.00 \$ 21,574.00 \$ 100.00 \$ 13,400.00 \$ 40.00 \$ 90.00 \$ 900.00 \$ 85.25 \$ 400.00 852.50 4,300.00 4,250.00 \$ 4,325.00 \$ Ś Ś 8,600.00 8,500.00 8,650.00 \$ 13.00 \$ 17,498.00 \$ 13.00 \$ 17,498.00 \$ 17.25 \$ 23,218.50 \$ 1,300.00 \$ 2,600.00 \$ 1,000.00 \$ 2,000.00 \$ 700.00 \$ 1,400.00 \$ \$ 625.00 \$ \$ 325.00 \$ 700.00 1,400.00 \$ 1.250.00 650.00 Ś 470.00 Ś Ś 360.00 Ś 2,880,00 Ś 200.00 Ś 1.600.00 3,760,00 Ś 50.00 5 61.450.00 Ś 60.00 Ś 73,740.00 Ś 57.00 Ś 70.053.00

				Mi	dwest Conc	rete,	nc.	Pe	eterson Cont	racto	rs, Inc.	Eas	stern lowa	Exc &	Concrete
	Description	Unit	Estimated Quantities		Init Price	Ev	tended Price		Unit Price	Ev	tended Price		Jnit Price	Ev	tended Price
1 29	WM w/ Casing Pipe, Trenchless, RJ PVC, 8"	LF	180	\$	620.00	\$	111,600.00	\$	679.00	\$	122,220.00	\$	660.00		118,800.00
	Fitting, CAP, 8"	Ea.	2	\$	720.00	\$	1,440.00	\$	425.00	\$	850.00	\$	250.00	\$	500.00
	Fitting, 11.25 Bend, 8"	Ea.	2	Ś	1,000.00	\$	2,000.00	Ś	490.00	\$	980.00	\$	465.00	\$	930.00
	Fitting, 22.5 Bend, 8"	Ea.	9	Ś	1,000.00	\$	9,000.00	\$	500.00	\$	4,500.00	\$	385.00	\$	3,465.00
	Fitting, 45 Bend, 8"	Ea.	2	\$	1,000.00	\$	2,000.00	\$	1,000.00	\$	2,000.00	\$	390.00	\$	780.00
	Fitting, Tee, 8" x 8"	Ea.	1	\$	2,000.00	\$	2,000.00	\$	1,100.00	\$	1,100.00	\$	655.00	\$	655.00
	Fitting, Tee, 10" x 8"	Ea.	1	\$	5,800.00	\$	5,800.00	\$	3,000.00	\$	3,000.00	\$	1,525.00	\$	1,525.00
	Water Service Stub, Copper, 1"	Ea.	1	\$	2,600.00	\$	2,600.00	\$	2,400.00	\$	2,400.00	\$	2,200.00	\$	2,200.00
1.37	Valve, Gate, 8"	Ea.	4	\$	2,800.00	\$	11,200.00	\$	2,900.00	\$	11,600.00	\$	2,775.00	\$	11,100.00
1.38	Fire Hydrant Assembly	Ea.	2	\$	8,000.00	\$	16,000.00	\$	7,950.00	\$	15,900.00	\$	9,200.00	\$	18,400.00
1.39	Flushing Device (Blowoff), 8"	Ea.	1	\$	3,000.00	\$	3,000.00	\$	1,000.00	\$	1,000.00	\$	1,275.00	\$	1,275.00
1.40	Manhole, SW-301, 48"	Ea.	3	\$	6,300.00	\$	18,900.00	\$	5,800.00	\$	17,400.00	\$	4,975.00	\$	14,925.00
1.41	Manhole, SW-401, 48"	Ea.	1	\$	3,600.00	\$	3,600.00	\$	5,250.00	\$	5,250.00	\$	4,350.00	\$	4,350.00
1.42	Intake, SW-510	Ea.	8	\$	4,500.00	\$	36,000.00	\$	7,500.00	\$	60,000.00	\$	7,300.00	\$	58,400.00
1.43	Internal Drop Connection, 6"	Ea.	1	\$	1,300.00	\$	1,300.00	\$	1,200.00	\$	1,200.00	\$	1,300.00	\$	1,300.00
1.44	Intake Adjustment, Major	Ea.	1	\$	2,000.00	\$	2,000.00	\$	5,750.00	\$	5,750.00	\$	4,300.00	\$	4,300.00
1.45	Connection to Existing Manhole	Ea.	1	\$	1,000.00	\$	1,000.00	\$	1,500.00	\$	1,500.00	\$	1,200.00	\$	1,200.00
1.46	Remove Intake	Ea.	2	\$	500.00	\$	1,000.00	\$	1,000.00	\$	2,000.00	\$	900.00	\$	1,800.00
1.47	Pavement, PCC, 7", C3 MIX	SY	534	\$	58.75	\$	31,372.50	\$	70.00	\$	37,380.00	\$	68.50	\$	36,579.00
1.48	Pavement, PCC, 8", C3 MIX	SY	3,931	\$	61.00	\$	239,791.00	\$	58.15	\$	228,587.65	\$	62.25	\$	244,704.75
1.49	Saw Cutting Dust Control	LS	1	\$	1,000.00	\$	1,000.00	\$	10,000.00	\$	10,000.00	\$	3,550.00	\$	3,550.00
1.50	Removal of Sidewalk	SY	12	\$	29.00	\$	348.00	\$	77.50	\$	930.00	\$	41.50	\$	498.00
1.51	Sidewalk, PCC, 6", C4 MIX	SY	77	\$	89.00	\$	6,853.00	\$	63.00	\$	4,851.00	\$	89.75	\$	6,910.75
1.52	Detectable Warning	SF	40	\$	35.00	\$	1,400.00	\$	90.00	\$	3,600.00	\$	31.50	\$	1,260.00
1.53	Pavement Removal	SY	4,533	\$	5.00	\$	22,665.00	\$	8.00	\$	36,264.00	\$	8.50	\$	38,530.50
1.54	Curb and Gutter Removal	LF	599	\$	9.00	\$	5,391.00	\$	6.00	\$	3,594.00	\$	18.00	\$	10,782.00
1.55	Traffic Signal	LS	1	\$2	81,000.00	\$	281,000.00	\$	259,000.00	\$	259,000.00	\$ 3	10,000.00	\$	310,000.00
1.56	Painted Pav't Markings, Solvent/Waterborne	STA	42.74	\$	206.00	\$	8,804.44	\$	115.00	\$	4,915.10	\$	68.00	\$	2,906.32
1.57	Painted Symbols and Legends	Ea.	17	\$	103.00	\$	1,751.00	\$	125.00	\$	2,125.00	\$	200.00	\$	3,400.00
1.58	Pavement Markings Removed	STA	7.5	\$	463.00	\$	3,472.50	\$	325.00	\$	2,437.50	\$	85.00	\$	637.50
1.59	Symbols and Legends Removed	Ea.	4	\$	128.00	\$	512.00	\$	125.00	\$	500.00	\$	185.00	\$	740.00
1.60	Grooves Cut for Pavement Markings	STA	42.74	\$	180.00	\$	7,693.20	\$	125.00	\$	5,342.50	\$	36.00	\$	1,538.64
V&K Jo	ob No. 51378					8									6/26/2025

			Mi	dwest Cond	rete,	Inc.	Pe	eterson Con	tracto	s, Inc.	Ea	astern Iowa	Exc &	Concrete
		Estimated												
<u>Description</u>	<u>Unit</u>	Quantities	Ī	<u> Init Price</u>	Ex	tended Price		Unit Price	Ext	tended Price		Unit Price	Ext	ended Price
1.61 Grooves Cut for Symbols and Legends	Ea.	17	\$	128.00	\$	2,176.00	\$	200.00	\$	3,400.00	\$	166.00	\$	2,822.00
1.62 Temporary Traffic Control	LS	1	\$	8,755.00	\$	8,755.00	\$	22,000.00	\$	22,000.00	\$	11,000.00	\$	11,000.00
1.63 Traffic Signs, OM-2, 18"x18"	Ea.	3	\$	103.00	\$	309.00	\$	135.00	\$	405.00	\$	465.00	\$	1,395.00
1.64 Traffic Signs, W14-1, 30"x30"	Ea.	1	\$	128.00	\$	128.00	\$	135.00	\$	135.00	\$	485.00	\$	485.00
1.65 Wood Posts	LF	36	\$	41.00	\$	1,476.00	\$	30.00	\$	1,080.00	\$	2.85	\$	102.60
1.66 Remove and Reinstall Traffic Signs	Ea.	2	\$	206.00	\$	412.00	\$	300.00	\$	600.00	\$	240.00	\$	480.00
1.67 Remove and Salvage Traffic Sign Assembly	Ea.	2	\$	46.00	\$	92.00	\$	75.00	\$	150.00	\$	115.00	\$	230.00
1.68 Hydraulic Seed, Seed, Fertiliz, & Mulch, Type	1 Acre	3.8	\$	3,300.00	\$	12,540.00	\$	3,250.00	\$	12,350.00	\$	8,450.00	\$	32,110.00
1.69 Watering	Mgal	250	\$	15.50	\$	3,875.00	\$	15.00	\$	3,750.00	\$	12.00	\$	3,000.00
1.70 Plants, Tree, 4" Dia	Ea.	4	\$	1,700.00	\$	6,800.00	\$	1,650.00	\$	6,600.00	\$	1,025.00	\$	4,100.00
1.71 SWPPP Preparation	LS	1	\$	1,230.00	\$	1,230.00	\$	1,200.00	\$	1,200.00	\$	1,365.00	\$	1,365.00
1.72 SWPPP Management	LS	1	\$	4,120.00	\$	4,120.00	\$	4,000.00	\$	4,000.00	\$	2,400.00	\$	2,400.00
1.73 Wattle, 9"	LF	510	\$	2.00	\$	1,020.00	\$	2.00	\$	1,020.00	\$	7.75	\$	3,952.50
1.74 Wattle, Removal	LF	510	\$	0.15	\$	76.50	\$	0.15	\$	76.50	\$	1.15	\$	586.50
1.75 Rip Rap, Class E Revetment Stone	Ton	187	\$	50.00	\$	9,350.00	\$	60.00	\$	11,220.00	\$	49.75	\$	9,303.25
1.76 Silt Fence/Silt Fence Ditch Check	LF	1,964	\$	1.60	\$	3,142.40	\$	1.60	\$	3,142.40	\$	2.25	\$	4,419.00
1.77 Silt Fence/Silt Fence Ditch Check, Rmvl of Sed	i EA	9	\$	103.00	\$	927.00	\$	100.00	\$	900.00	\$	50.75	\$	456.75
1.78 Silt Fence/Silt Fence Ditch Check, Rmvl of Dev	i LF	1,964	\$	0.05	\$	98.20	\$	0.05	\$	98.20	\$	0.90	\$	1,767.60
1.79 Track-out Control	SY	275	\$	21.00	\$	5,775.00	\$	15.00	\$	4,125.00	\$	13.00	\$	3,575.00
1.80 Dust Control, Water	Mgal	1	\$	257.00	\$	257.00	\$	250.00	\$	250.00	\$	365.00	\$	365.00
1.81 Dust Control, Calcium Chloride	Ton	0.4	\$	1,730.00	\$	692.00	\$	1,687.50	\$	675.00	\$	1,925.00	\$	770.00
1.82 Inlet Protection Device, Open Throat EC-602	Ea.	11	\$	103.00	\$	1,133.00	\$	100.00	\$	1,100.00	\$	115.50	\$	1,270.50
1.83 Inlet Protection Device, Maintenance	Ea.	11	\$	5.00	\$	55.00	\$	5.00	\$	55.00	\$	40.00	\$	440.00
1.84 Construction Survey	LS	1	\$	8,755.00	\$	8,755.00	\$	10,000.00	\$	10,000.00	\$	8,250.00	\$	8,250.00
1.85 Mobilization	LS	1	\$1	.20,000.00	\$	120,000.00	\$	83,150.00	\$	83,150.00	\$	83,000.00	\$	83,000.00
1.86 Maintenance of Postal Service	LS	1	\$	750.00	\$	750.00	\$	1,500.00	\$	1,500.00	\$	385.00	\$	385.00
1.87 Concrete Washout	LS	1	\$	1,000.00	\$	1,000.00	\$	3,000.00	\$	3,000.00	\$	1,500.00	\$	1,500.00
T	otal Ba	se Bid (Itei	ns	1.1 - 1.87)	\$ 1	1,599,349.99			\$ 1	,654,670.75			\$1	,759,402.41

I hereby certify that this is a true tabulation of bids received on June 26, 2025 by the City of Mount Vernon, lowa for the Rachel Street Improvements.

OWN

Dave Schechinger, P.E.

lowa License No. 16538

My license renewal date is December 31, 2026

RESOLUTION #7-7-2025

RESOLUTION ADOPTING PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF THE COST FOR CONSTRUCTION OF 2025 SIDEWALK IMPROVEMENTS

WHEREAS, on the 16th day of June 16, 2025, the Mt. Vernon City Council adopted Resolution #6-16-2025B ordering construction of 2025 Sidewalk Improvements, fixing a date of public hearing date and directing publication of the Notice of Public Hearing and Notice to Bidders for 2025 Sidewalk Improvements, and

WHEREAS, plans, specifications, form of contract and an estimate of costs are on file with the City Clerk for construction of certain public improvements described in general as 2025 Sidewalk Improvements and more specifically described as:

Construct 2025 Sidewalk Improvements including all labor, materials, and equipment necessary removal and replacement of 10,361 SF of 4-inch PCC sidewalk, 8,394 SF of 6-inch PCC sidewalk, 21 ADA Ramps, sidewalk grinding, excavation, grading, seeding, traffic control and miscellaneous associated work including cleanup.

WHEREAS, a public hearing on said project was held by the Mt. Vernon City Council on the 7th day of July, 2025,

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

Section 1. That the said plans, specifications, form of contract, and estimate of costs are hereby adopted as the plans, specifications, form of contract and estimate of costs for said improvements, as described in general as 2025 Sidewalk Improvements and more specifically described above.

PASSED and ADOPTED this 7th day of July, 2025.

	Thomas M. Wieseler, Mayor	
ATTEST:		
Marsha Dewell, City Clerk		



MEMORANDUM

Date: July 1, 2025

From: Leigh Bradbury, Planner I

To: City Council

Re: 2025 Sidewalk Improvement Program

A Notice to Bidders has been posted for bid opening to occur on July 17th for the 2025 Sidewalk Improvement Program. Of the 171 locations identified for sidewalk improvements, 105 private property owners have chosen, along with Cornell College, to contract for those improvements through inclusion on the City's contract. The estimated total for the sidewalk portion of this contract is for replacement of just over 300 cubic feet of concrete.

	# of <u>Locations</u>	Estimated Cost	Linear Feet
City Trails & Sidewalks	19	\$ 53,900*	977
Cornell College – Right of Way Sidewalks	18	\$ 16,708	525
Private Sidewalks:	105	\$106,460	2,525

^{*}Includes \$15,000 for new trail section Elliot Park east to Spring Meadow Heights 4th Addition.

Private Sidewalks - Loan Program

The City established an interest-free loan program during its 2017 Sidewalk Improvement Program, which provides homeowners with a three-year, interest-free loan on projects totaling less than \$750. A six-year option is available for larger projects. Forty percent (40%) of the locations identified in the 2023-2025 sidewalk survey will be participating in the City's loan program for improvements estimated at \$78,650.

3-year loan participants (<\$750): 6-year loan participants (>\$750):	44 <u>25</u>	\$ 15,680 \$ 62,970
Estimated Total - All Loan Participants:	<u>69</u>	\$ 78,650
Self-funded Improvements	36	\$ 27,810
Total – Private Sidewalks:	<u>105</u>	<u>\$106,460</u>

Loan Repayment Schedule (estimated):

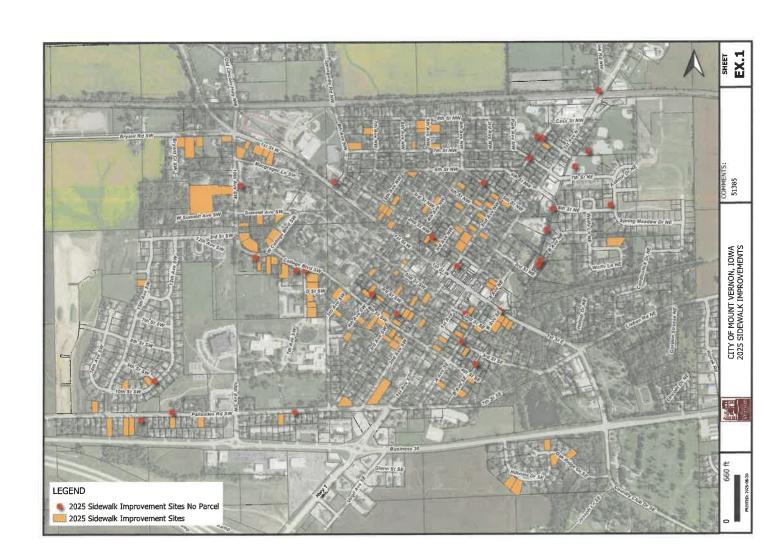
Loan Repayment Schedule	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031	FY2032
3-year Loan	6 mos.	12 mos.	12 mos.	6 mos.			
	2,613	5,227	5,227	2,613			
6-year Loan	6 mos.	12 mos.	6 mos.				
	5,248	10,495	10,495	10,495	10,495	10,495	5,248
Annual Loan Repayment Schedule:	7,861	15,722	15,722	13,108	10,495	10,495	5,248
Cumulative Loan Repayment since inception:	7,861	23,583	39,304	52,413	62,908	73,403	78,650
Outstanding Loans at Fiscal Year-end:	70,789	55,068	39,346	26,238	15,743	5,248	

Other items of note for the 2025 contract:

- ADA ramp improvements or installation at ten (10) intersections.
- Reconstruction of trail-width paving north of the Union Pacific Railway to Ink Road
- Bryant Road sidewalk from 10th Avenue to Bryant Park has long been in severe disrepair. A significant portion of this will be replaced at 5' width as part of this contract, including a crossing to the north side.

Construction is expected to begin in early August, with completion by November 14, 2025.

A map of the locations identified for the City contract is attached.



AGENDA ITEM # G – 3

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Resolution #7-7-2025C: Approving Release

Motion **ACTION:**

SYNOPSIS: As part of the development agreement with the various Stonebrook phases, the City must release individual lots from the requirements stated within the agreement. There will be additional explanation provided during the public hearing.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #7-7-2025C: Approving Release

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/3/2025

RESOLUTION #7-7-2025C

A RESOLUTION APPROVING RELEASE OF DEVELOPMENT AGREEMENTS

WHEREAS, The City has received request to release certain lots located within Stonebrook 6^{th} through 10^{th} Additions from the enforcement of the terms and conditions set forth within various Development and Subdivision Agreements associated therewith, and

WHEREAS, the City has entered into various agreements tied to the development of Stonebrook 6th through 10th Additions, to wit:

- 1. Development Agreement ("D.A.") dated March 20, 2018, with a Memorandum of said Development Agreement being recorded on March 21, 2018 in Book 10060, Pages 164-170, records of the Linn County, Recorder, and
- 2. Subdivision Agreement ("Subdivision Agreement") referencing the D.A. dated March 20, 2018 noted above. The Subdivision Agreement references and explains that the property known as "Stonebrook 9th Addition to Mount Vernon, Linn County, Iowa" constitutes a phase under the D.A. The Subdivision Agreement was recorded on October 24, 2022 as part of a series of documents recorded with the Linn County Recorder in Book 11485, P. 357-381.
- 3. Amendment to D.A. ("Amendment") dated September 22, 2022 and recorded as part of a series of documents recorded with the Linn County Recorder in Book 11485, P. 357-381.
- 4. Subdivision Agreement "Stonebrook 10th Addition to Mount Vernon, Linn County, Iowa", between the City of Mount Vernon, Iowa and BBAJ, Inc., now known as Stonebrook Development Company, Inc., signed by the City on March 4, 2025 and by the Developer on February 14, 2025, and
- 5. Any other agreements, written or oral, between the City and Developer(s) not recorded or identified above, which place obligations on the Developer(s) to take certain action under the terms thereof.

and

WHEREAS, because the Developer(s) has substantially met its obligations under the terms of any and all agreements between the City and Developer(s) regarding Stonebrook 6th through 10th Additions, the Council finds it appropriate at this time to release the Developer(s) and the Property subject to the various agreements between City and Developer(s), described below, from the enforcement of any terms and conditions of same, to wit:

Stonebrook 6th, 7th, 8th, 9th and 10th Additions to Mount Vernon, Linn County, Iowa

and

WHEREAS, the City Council finds that releasing the above described property from the enforcement of the terms of the Development Agreement and Subdivision Agreement, to facilitate the sale of said property, is appropriate and in the best interests of the City, and that the proposed Release, appended hereto, should be approved.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOUNT VERNON, LINN COUNTY, STATE OF IOWA, THAT: The Mayor is hereby authorized and directed to sign the "Release Development Agreements" on behalf of the City Council and to thereafter deliver it to the requesting party to be recorded.

PASSED and ADOPTED this 7 th day of July, 2025	
ATTEST:	Thomas M. Wieseler, Mayor
Marsha Dewell City Clerk	

J. Motions for Approval

CITY OF MOUNT VERNON CLAIMS FOR APPROVAL, JULY 7, 2025

COMMUNITY HOUSING INITIATIVES	LMI HOUSING GRANT	395,000.00
PAYROLL	CLAIMS	159,507.48
IMWCA	WORK COMP INSURANCE	82,952.00
TYLER TECHNOLOGIES	NEW SOFTWARE UPGRADE-ALL DEPTS	•
HUBSPOT INC	ANNUAL SUBSCRIPTION-ALL DEPTS	13,152.73
SPEER FINANCIAL INC	2025 GO SERVICES	12,465.00
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-PW	·
		8,253.88
RC TECH	AUDIO & SURVEILLANCE-POOL RENO	7,236.39
ALLIANT ENERGY	ENERGY USAGE-WAT	6,090.91
JORDAN'S PROPERTY CARE INC	CEMETERY MAINT	5,750.00
ALLIANT ENERGY	ENERGY USAGE-SEW	5,723.09
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,380.79
ALLIANT ENERGY	ENERGY USAGE-POOL	5,076.43
COMMUNITY DEVELOPMENT GROUP	INTERN SALARY OFFSET	5,000.00
IOWA SOLUTIONS INC	DESKTOP DOWN PYMT-PD	4,400.00
LINN CO-OP OIL CO	FUEL-PW,PD	3,778.24
DAVID REGA	PAVER REPAIRS-UPTOWN LIGHTING	3,305.07
		*
VERMEER SALES & SERVICE INC	EQUIP MAINT-SW	3,067.49
IOWA LEAGUE OF CITIES	ANNUAL DUES-P&A	2,967.00
KONE INC	ELEVATOR MAINT-ALL DEPTS	2,731.00
SITE ONE LANDSCAPE SUPPLY	HYDRO SEED-P&REC	2,690.04
ALLIANT ENERGY	ENERGY USAGE-LBC	2,569.95
DIXON ENGINEERING INC	TOWER CLEANING SPECS-WAT	2,275.00
KERNOUSTIE GOLF CLUB	CART RENTALS-K9 GOLF	2,020.00
WENDLING QUARRIES	ROAD STONE-TRAILS	1,816.14
STAPLES INC	SUPPLIES-ALL DEPTS	1,283.05
HENDERSON PRODUCTS INC	VEHICLE MAINT-PW	1,272.03
P&K MIDWEST INC	VEHICLE MAINT-PW	1,209.61
CARRICO AQUATIC RESOURCES INC	STRAINER/GRATE-POOL	1,194.09
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,159.57
CAUSE TEAM	UNIFORMS-SWIM TEAM	959.85
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	773.14
	CART RENTAL-K9 GOLF	
LINCOLNWAY GOLF CARS		765.00
911 TECH, INC	SUBSCRIPTIONS-PD	762.30
ALLIANT ENERGY	ENERGY USAGE-P&REC	717.16
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	700.43
ALLIANT ENERGY	ENERGY USAGE-FD	601.27
UMB BANK	2024 GO FEES	600.00
<u> </u>		
CUSTOM HOSE & SUPPLIES INC	HOSE-PW	520.26
CORNELL COLLEGE	SOCCER OFFICIALS-P&REC	510.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	491.60
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	490.00
ALLIANT ENERGY	ENERGY USAGE-PW	475.30
		454.70
CAUSE TEAM	SAFETY SUPPLIES-PW,P&REC	
MECHANICSVILLE FIBER	PHONE/INTERNET-LBC	447.07
MEDIACOM	PHONE/INTERNET-CITY HALL	427.23
P&K MIDWEST INC	EQUIP REPAIR-PW	408.50
GARY'S FOODS	SUPPLIES-PD K9	404.68
TRUENORTH COMPANIES	EMPLOYEE THEFT/FORGERY POLICY	354.00
TASC	FSA ADJUSTMENT-ALL DEPTS	330.76
CRESCENT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES-PW FACILITIES	327.00
HEARTLAND SHREDDING INC	DOCUMENT DESTRUCTION-P&A	326.56
MEDIACOM	PHONE/INTERNET-PW	323.24
MEDIACOM	PHONE/INTERNET-ALL DEPTS	316.29
MEDIACOM	PHONE/INTERNET-FD	314.99
CITY LAUNDERING CO	SERVICES-LBC	303.54
IOWA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS-PD	300.00
UMB BANK	2025 GO ACCEPTANCE FEE	300.00

CITY OF MOUNT VERNON CLAIMS FOR APPROVAL, JULY 7, 2025

UMB BANK MECHANICSVILLE FIBER	2018 GO FEES PHONE/INTERNET-CITY HALL	300.00 291.06
CENTRAL IOWA DISTRIBUTING	SUPPLIES-PW	290.00
UMB BANK	2013A GO FEES	250.00
UMB BANK	2014 GO FEES	250.00
BANKCARD 8076	REFUND-POOL	200.00
RICKARD SIGN AND DESIGN CORP	SIGN-P&REC	200.00
M & K DUST CONTROL	SERVICES-PW	187.50
CITY LAUNDERING CO CENTURY LINK	SERVICES-CITY HALL PHONE CHARGES-PD	182.09 165.00
LORI BOREN	MILEAGE-ALL DEPTS	163.80
MARSHA DEWELL	MILEAGE-ALL DEPTS	163.80
CORY WITTROCK	EQUIP MAINT-LBC	155.00
HAWKEYE COMMUNICATION INC	FIRE SYST MONITORING-PD	147.00
KONICA MINOLTA	MAINT PLAN/COPIES-LBC	143.65
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	141.00
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	136.50
ENVIRONMENTAL RESOURCE ASSOC	SUPPLIES-SEW	136.06
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	130.00
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	129.84
ALLIANT ENERGY	ENERGY USAGE-PD	124.50
MECHANICSVILLE FIBER	PHONE/INTERNET-POOL	108.77
ALLIANT ENERGY ALLIANT ENERGY	ENERGY USAGE-CEM ENERGY USAGE-PW,P&A	98.02 96.80
TERMINIX PRESTO-X	PEST CONTROL-FD	80.45
MIDWEST WHEEL CO	TOOLS-PW	73.82
MOUNT VERNON BANK & TRUST CO	ACH RETURN-WAT,SEW,SW	72.91
ALLIANT ENERGY	ENERGY USAGE-RUT, WAT, SEW	68.66
TODD GEHRKE	MEALS-PD	66.00
ALLIANT ENERGY	ENERGY USAGE-SIRENS	65.37
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	55.80
TEMP VENDOR	TOBACCO COMPLIANCE-PD	50.00
TEMP VENDOR	TOBACCO COMPLIANCE-PD	50.00
STAPLES INC	SUPPLIES-PD,P&A	49.10
US CELLULAR CHARLOTTE MCDERMOTT	INTERNET-WAT,SEW	42.54 40.00
ALLIANT ENERGY	INSTRUCTOR-LBC ENERGY USAGE-SW	32.67
HANNAH GANZEL	INSTRUCTOR-LBC	20.00
HAWKINS INC	CHEMICALS-WAT	20.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&A	17.81
MENARDS	BLDG MAINT-RUT	15.16
MARK IVERSON	REFUND-WAT	11.09
MOUNT VERNON BANK & TRUST CO	WIRE TRANSFER FEE-2025 GO	5.00
TOTAL		787,546.79
FIND EVERYOR TOTAL O		
FUND EXPENSE TOTALS		205 000 00
LOW-MODERATE INCOME FUND PAYROLL		395,000.00 159,507.48
GENERAL FUND		101,635.83
WATER FUND		27,479.28
SEWER FUND		24,308.35
ROAD USE TAX FUND		20,194.99
LBC		16,056.17
SOLID WASTE		14,368.02
RACHEL STREET/KWIK STAR		9,976.00
POOL RENOVATIONS		7,236.39

CITY OF MOUNT VERNON CLAIMS FOR APPROVAL, JULY 7, 2025

2025 UPTOWN LIGHTING	5,799.07
LOST III TRAILS/PARKS	1,816.14
STORM WATER FUND	1,788.07
DEBT SERVICE FUND	1,700.00
INSURANCE LEVY	354.00
PW FACILITIES	327.00
TOTAL	787,546.79

FY25 JUNE REVENUE

GENERAL GOVERNMENT	4,889,751.71
PUBLIC WORKS	304,214.03
CULTURE-RECREATION	134,298.66
PUBLIC SAFETY	12204.13
COMMUNITY & ECONOMIC DEV	1,068.71
TOTAL	5.341.537.24

AGENDA ITEM # J-2

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Security and Access Systems – Public Works

ACTION: Motion

SYNOPSIS: RC Tech has provided a quote to provide surveillance, access control and wiring at the Bryant Road Public Works site in the amount of \$26,671.78.

BUDGET ITEM: Multiple

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/3/2025



(319) 294-4388 mike erctechia.com www.rctechia.com Hannah Day hannah erctechia.com (319) 294-4388

LAN/Access Control/Surveillance Quote

MV Public Works

1040 2nd Avenue North Mount Vernon, Iowa 52314 United States edowns@cityofmtvernon-ia.gov (563) 331-0424

Presented By

Quote Number Q-5885

RCTech

Presented On Jun 19, 2025 Version

Project Description

Wiring, LAN, Access Control, Surveillance

UPDATED on 6/18/25: Surveillance section now includes replacements for the (4) existing pole cameras to get them all on the same platform, one app. Also added PtP kit and IP surge needed for the pole cameras.

See Surveillance for June Promo.

Systems

Wiring \$1,546.36

Cat6A Wiring for APs, Cat6 Cable for all other drops. Owner to install RCT provided cable. Cable, jacks, wallplates, and SMBs will be tracked on a T&M basis (Cat6A, Cat6, 22/6, 22/2, 16/2, etc).

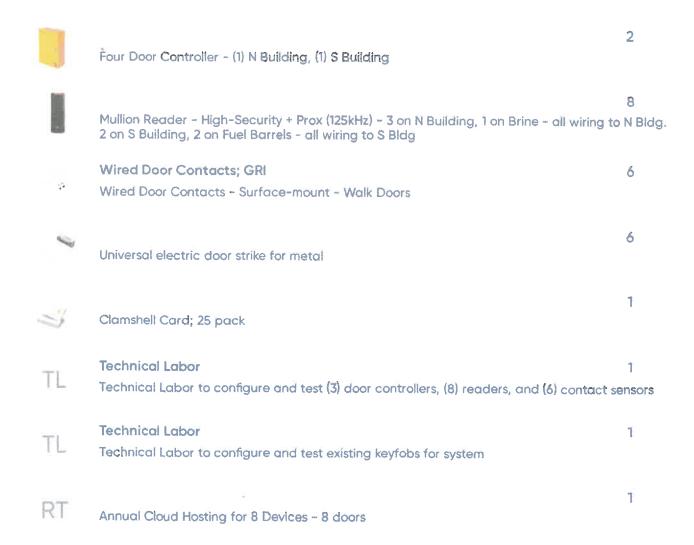
Labor to terminate, test, and label will be invoiced separately on a T&M basis.

- Stranger over 1	24-Port Blank Patch Panel	2
	1 RU Fiber Termination Box; Rack Mounted; 3-slot Adapter Plate Capacity	2
*****	6-Port Fiber Adapter Plate (Aqua); Duplex LC; (OM3 & OM4)	2
RT	Used Wall Rack - (1) N Building, (1) S Building	2

100ps 1

Wi-Fi 6 Indoor Wireless Access Point - remote service capable (m52); inside North bldg

1 Single-WAN Multi-Gigabit VPN Router (m2) 1 16-Port Gigabit Switch; unmanaged (m1) 1 8-Port Managed Gigabit Switch with Full PoE+; front ports - North Building - core switch with 1 Multimode Fiber Small Form Plug (SFP) With LC Connector 1 8-port Managed Gigabit Switch; PoE; front ports (m22) - Cameras on South Building 1 Multimode Fiber Small Form Plug (SFP) With LC Connector **Technical Labor** 1 Technical Labor to configure and test network gear Option for second indoor AP; installed 1 +\$410.32 NOT APPLIED Wi-Fi 6 Indoor Wireless Access Point - remote service capable (m52) Add outdoor AP; installed 1 +\$546.93 NOT APPLIED Wi-Fi 6 Outdoor Wireless Access Point - remote service capable (m52) Access Control \$9,821,46 1 Ethernet + Wireless Enabled Cloud Node Main Controller - North Building



Surveillance System

\$11,321.75

June Promotion: 5% Discount (applied on final invoice).

- Eligible Items:
 - Surveillance Portion
- Conditions in order to take advantage of sale.:
 - Quote must be accepted & signed by June 27th
 - Down-payment received and job scheduled* in the month of June
 - "Work does not have to be completed in June, only scheduled.

16ch NVR, 16 PoE, 4K, 1080p @30-ips, HDMI, VGA, Color Search, USB, 2 HDD bays, 16TB HDD

1

UT	4MP Vandal Dome Camera, LightHunter, 2.8mm lens, 12VDC/PoE - #1	7
UT	4K (8MP) Turret Camera, 2.8mm lens, 12VDC/PoE - #2, 3, 7, 8, 9, 11	6
UT	4K (8MP) Turret Camera, 2.8-12mm, MTR, TDN, WDR, 131ft IR, SD Slot, IP67, 12V/PoE - #4,	2
UT	12MP Fisheye Dome, 1.8mm 360° fixed lens, DWDR, 49' IR, 12VDC/PoE, White - #6, 12	2
UT	2MP LPR Bullet, 4.7~47mm MVF, 164ft IR, WDR, 12VDC/PoE - #5 & Pole	1
UT	5MP Bullet, 2.8mm fixed lens, WDR, IR, Metadata, 12V/PoE, White - Pole: Driveway	7
UT	4K (8MP) Bullet Camera, 2.8mm lens, TDN, WDR, 98ft IR, AI, IP67, 12VDC/PoE - Pole: North South	2 &
	5.8GHZ Point-to-Point Kit; 900Mbps - 1 at Building, 1 at Pole	1
	VP 48VDC 15-Watt POE Injector	2
	2-Outlet Wi-Fi Surge Protector - pole cameras	1
CE	Co-ex Material Insulators for (9) cameras	1
TL	Technical Labor Technical Labor to install, configure, and test NVR and (16) cameras.	1
С	Credit Trade-in Discount for Pole Cameras	1

Power \$1,330.16

1111112

1

151001

12 Outlet Surge Protector; Individually Controlled & Metered Outlets - remote service capable - N Building



3-Outlet IP Surge Protector - remote service capable - South bldg

1

TL

Technical Labor

1

Technical Labor to install, configure, and test (2) IP surge.

Add UPS to both buildings; installed



OPTIONAL

2

+\$2,162.06

NOT APPLIED

UPS Battery Pack for IP Power Conditioners | 1100 VA - one for each building

Summary

Product + Labor

\$26,671.78

Total Price

\$26,671.78

Payment Terms

Amount

Quote expires 30 days from the date listed above. Thank you for the opportunity to work together.

Deposit (70%)

\$18,670.25

Upon Completion (30%)

\$8,001.53

Notes

Quote assumes the following:

Owner to provide active network connections for each network device including IP surge protectors.

Customized Al programming for trip lines and notifications is T&M.

Annual Cloud Hosting for Access Control Devices (\$10/device, per month). First year included,

Any extras will be tracked and invoiced on a time & materials basis for actual hours used.

If needed, boom or scissor lift charges will be extra and passed through.

RC Tech is not responsible or liable for internet and/or network security.

Approval of quote and/or performance of work indicates acceptance of terms & conditions.

A convenience fee of 3.5% will be charged on all debit/credit card payments and 1% on all ACH payments.

Upon approval of the quote, a 15% restocking fee may apply to cancelled items.

Quote content is confidential & to be used only by party listed above.

Terms & Conditions

Limited Warranty. Services provided shall (a) be performed in a professional manner by personnel who are adequately skilled and trained to industry standards and (b) be provided in a professional, timely and diligent manner. Any and all other warranties, express or implied, written or oral, by operation of law or otherwise, including, but not limited to, any implied warranty of merchantability or fitness for a particular purpose, or guarantee against any loss are disclaimed. No oral or written representation made by RCTech employees or otherwise, shall create a warranty for any purpose or give rise to any liability of RCTech whatsoever unless expressly stated in these Additional Legal Terms.

No Guarantee. Customer acknowledges and agrees that (a) RCTech is not an insurer and that Customer is solely liable to procure insurance covering personal injury, including death, and real or personal property loss or damage in and/or about the premises; (b) the remote programming or monitoring of any equipment or services provided by RCTech and/or the dispatch of any individuals to the Customer's premises are designed to reduce, but cannot eliminate, certain risks or loss and that the RCTech charges are not sufficient to warrant or guarantee that no loss or damage will occur.

No Consequential Damages. In no event shall RCTech be liable to Customer for any indirect, special, incidental, or consequential damages, including without limitation, loss of business, loss of revenue, or loss of profits for any reason whatsoever whether due to the sole, joint or several negligence of RCTech, its employees, agents or subcontractors.

Limitation of Liability. In all events, the maximum possible liability of RCTech and the Customer's sole and exclusive remedy for any claim of damages whatsoever, including but not limited to, claims based on contract, warranty, negligence or strict liability in tort, that arise out of or in connection with the services or equipment provided by RCTech to Customer, shall be limited to proven direct damages caused by RCTech's sole negligence in an amount not to exceed the amount paid to RCTech by Customer for three months of services. Customer acknowledges and agrees that RCTech would not provide such services without this material provision.

Force Majeure, RCTech shall not be responsible for any failure to perform services due to causes beyond its reasonable control, including, but not limited to, acts of God, terrorism, war, riot, embargoes, fire, floods, earthquakes, health pandemics, or strikes (each a "Force Majeure Event") provided that RCTech gives prompt written notice to Customer of such Force Majeure Event. The time for performance will be extended for a period equal to the duration of the Force Majeure Event. In the event such Force Majeure Event causes a delay of more than thirty (30) days, either Party may terminate this Agreement by providing written notice to the other Party, in which event Customer shall pay all amounts due to RCTech, including amounts for services performed and costs incurred through the effective date of such termination.

Immunity. When (a) RCTech provides monthly surveillance services or (b) Customer authorizes a remote service call by RCTech or (c) RCTech proactively detects an error on the network that affects the Services provided to Customer, Customer hereby consents and agrees in advance that RCTech and its employees, agents or subcontractors are hereby authorized to log into the Customer's system and access Customer recorded video files and/or live feeds. In providing services to Customers, Customer waives and RCTech shall be immune from any claims of privacy violations related to viewing such video files or live feeds of Customer's residence or commercial premises. Customer acknowledges that RCTech may need to record such live feeds for testing and trouble shooting. Once RCTech resolves the issue, RCTech shall not retain any such recording.

Repossession Rights. In the event that either (a) Customer purchases equipment from RCTech and fails to timely pay for such equipment or (b) Customer fails to timely pay the monthly invoices for surveillance services resulting in RCTech terminating the Services for legal cause, Customer acknowledges and agrees that RCTech shall have the right to promptly retrieve and repossess all such RCTech equipment, and Customer waives any claim for trespass or consequential damages, including without limitation, loss of use or network interruption resulting from or associated with such equipment removal.

Title. Title to equipment installed by RCTech shall pass to Customer only upon payment in full to RCTech of all involced amounts. Until RCTech receives the full involced amount due hereunder, Customer grants to RCTech a continuing purchase money security interest in the equipment, and Customer agrees to support RCTech in the perfection of such security interest.

Additional Legal Terms. RCTech may subcontract for the provision of any services provided to a Customer. The laws of the State of lowa shall govern this Agreement, without regard to conflict of law principles. Each party consents to the personal jurisdiction and the exclusive venue being the state or federal courts located in Linn County, Iowa. All claims, actions or proceedings, legal or equitable, against RCTech must be commenced in a court of competent jurisdiction within one (1) year after the cause of action accrues or else such claim, action or proceeding is forever barred as a matter of law. In the event RCTech takes legal action to enforce the terms of any Agreement, and Customer is determined to have violated the Agreement, Customer agrees to pay the reasonable attorney fees, costs and expenses incurred by RCTech. Late Payment Charge. Failure to timely remit payment in full to RCTech will result in a late payment charge totaling 1.5% per month added to the amount due and owing.

Signature

Signature	Date

AGENDA ITEM # J-3

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Temporary Interim Police Chief PTO Bank

ACTION: Motion

SYNOPSIS: Chief Blinks will be transitioning from the standard sick and vacation accrual method to PTO (paid time off). Staff is recommending a 20 hour per month accrual rating for PTO, and to transition all "banked" sick and vacation time to PTO with a maximum of 400 hours.

BUDGET ITEM: PD

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/3/2025

AGENDA ITEM # J – 4

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: JEO Invoice #162002

ACTION:

Motion

SYNOPSIS: Please see the attached JEO invoice in the amount of \$9,755.00, and monthly progress report for the Uptown Streetscape Project.

BUDGET ITEM: LOST

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/3/2025



Engineering | Architecture | Surveying | Planning

Invoice

June 13, 2025

Project No: R231567.00 Invoice No: 162002 Invoice Amount: 9,755.00

Chris Nosbisch
City of Mount Vernon
213 First St. NW
Mount Vernon, IA 52314

Project Manager

Jeremy Kaemmer

Project

R231567.00

Mount Vernon Downtown Streetscape Improvements

Professional Services through June 6, 2025

· See Attached Progress Report

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Project Management	\$29,300.00	100%	\$29,300.00	\$29,007.00	\$293.00
Survey	\$24,700.00	100%	\$24,700.00	\$24,700.00	0.00
Discovery	\$23,200.00	100%	\$23,200.00	\$23,200.00	0.00
Visioning and Conceptual Development	\$52,800.00	100%	\$52,800.00	\$52,800.00	0.00
Master Plan Documentation	\$22,400.00	100%	\$22,400.00	\$22,400.00	0.00
Planning and Engagement Additional Services	\$15,900.00	100%	\$15,900.00	\$15,900.00	0.00
Design Services	\$234,300.00	64%	\$149,645.00	\$140,183.00	\$9,462.00
Utility Design & Permitting	\$12,800.00	34%	\$4,290.00	\$4,290.00	0.00
Hourly Phase(s)					
Additional Printed Coples			\$322.31	\$322.31	0.00
Total	\$415,400.00		\$322,557.31	\$312,802.31	\$9,755.00
	Total Amount Due Upon Receipt :				\$9,755.00

Outstanding Invoices

 Number
 Date
 Balance

 161170
 5/19/2025
 26,809.00

 Total
 26,809.00

Email Invoice to: cnosbisch@cityofmtvernon-ia.gov; lboren@cityofmtvernon-ia.gov



Monthly Progress Report

PROJECT NAME
JEO PROJECT NO.
CONTRACT DATE
DATE PREPARED

| Mount Vernon Uptown Streetscaping Project

241659.00 January 2, 2024 June 13, 2025

1) Work Completed During Current Period (5/10/25 - 6/06/25)

Task 1: Project Management

- Project management and internal team coordination.
- Quality control of task work and deliverables.

Task 2: Survey

Complete

Task 3: Discovery

Complete

Task 4: Visioning & Concept Development

Complete

Task 5: Master Plan Documentation

Complete

Task 6: Design Services

- Preliminary 30% Plan Delivery
- Plan Review Meeting
- Landscaping/Hardscaping Discussion

Task 7: Utility Coordination & Permitting

Water Main Sheeting

Task 8: Bidding & Negotiation

No activity to report at this time.

Task 9: Construction Administration/Inspection

No activity to report at this time.

Task 10: Additional Planning & Engagement Services

Complete

2) Planned Work for Next Period

- a) Finalize 60% plans
 - (1) Tabulations & OPC
 - (2) Landscaping Design
 - (3) Detailed Sidewalk Modeling
 - (4) Storm & Water Main Plans

3) Project Schedule

- a) Design Phase delayed.
 - (1) 60% End of June

4) Information Needed from Mt Vernon

- ✓ Construction Plans from Lighting project
 - i) Help set up meetings for:
 - (1) Old Fire station driveway
 - (2) First Street Building Driveway
 - (3) SW Corner Sidewalk @ B Ave
 - (4) Parallel parking discussion w/ Pharmacy & Fuel?
 - ii) Discuss limiting scope to 60%

5) Issues or Concerns

a) See schedule note.

6) Next Meeting

a) Property Owner Discussions

7) Change order Management

- a) Amendments
 - i) AMD#1 Additional Open House & Planning Services
- b) Fee Changes
 - i) \$399,500 -> \$415,400 (3.9% increase)
- c) Schedule Changes
 - i) Target Deliverable August 8.

Page 1-Bryant Park

- -Slide needs repaired.
 - -We've tried patching this several times throughout my 15 years here. Nothing seems to work long term.
- -Playground surface does not meet today's standards. This is true in all of our parks. There are two major categories of surfacing. Bryant Park playground area 40 ft x 55 ft.

Loose fill – rubber mulch, wood chips, sand, gravel, and more. Usually installed by hand to create a level area. Least expensive upfront cost, but higher maintenance. Doesn't always meet ADA requirements thus limiting the use for some. Generally, compresses over time due to weathering and you must replenish. Things like shards of glass, animal waste, and more can get buried in the loose material creating hazards. Not the safest as it does not absorb a fall. Engineered wood fiber is \$4 per square foot.

Unitary – Rubber mats and tiles or a combination which are energy absorbing materials held in place by a binder. Unitary surfaces include poured-in place rubber, interlocking resilient tiles, and synthetic turf with underpadding to protect against falls. High up-front cost, but low maintenance costs and high durability. Much safer than loose fill and can easily be adapted to ADA guidelines to allow accessibility to all. Resilient tiles are \$25-\$30 per square foot.

Questions to Ask When Choosing a Playground Surface:

- Is the surfacing soft enough and thick enough to lessen the impact of a child's fall?
- What age(s) is the playground designed for?
- Will the surfacing material become a choking hazard?
- What is the overall look and feel you are trying to achieve? Will the surfacing fit your design theme?
- How much time and money do you have available for ongoing maintenance and care?
- How much can you afford to spend both initially and over time?
- Is the surfacing ADA compliant?

Page 2- Bryant Park

- -The proposed trail would run along the southside of the park coming from the Public Works site towards the restroom building. An idea would be to move the lights that are being replaced in the uptown area to this location in the future. This would add parking lot lighting and trail lighting.
- -Fix cap tubes on benches. 1 quart DIY Playground Repair kit is \$185

Page 3 - Bryant Park

- -Trim trees with hanging limbs in SE and SW corner.
- -Remove trees woven into fence.
- -Paint restroom doors and frames.
- -Add more shade trees on south side of park.

Page 4 - Bryant Park

- -Playground rubberized coating has worn exposing metal. Safety issue.
- -1 quart DIY Playground Repair kit is \$185
- -Message from one manufacturer when asked for a fix. "Not that I have seen. Equipment manufacturers do offer a patch kit of the vinyl material that can be used for a small area to reseal it, but once it is peeling replacing the deck is the only solution that works. You can try spraying it with the bedliner material for a short-term solution, but it will not bond well to the metal and will generally peel fairly quickly."
- -The equipment is old and we may not be able to find those exact parts.

Page 5 - Bryant Park

- -Silt sock in and around grates gravel is getting into sewers
- -Replace fan cover and light fixtures in both restrooms \$150 each

Page 6 - Bryant Park

-Add hand sanitation and garbage can to each restroom \$25 each

Page 7 - Bryant Park

- -Power wash playground
- -Replace green infant swing \$125

Page 8 - Bryant Park

-Power wash playground

Page 9 - Davis Park

- -Add game to concrete slabs 48' x 6' (used to be shuffleboard here)
 - -Concrete bags game \$1,600 for set of two
 - -Outdoor Shuffleboard kit \$4,000
 - -Other
- -Repaint and signage for handicap parking by pavilion (pool parking lot)

Page 10 - Davis Park

-Power wash playgrounds

Page 11 - Davis Park

- -Take down shed and replace (Eagle Scout Project) \$2,000
- -Scoreboard donated from MV Schools put up in left field. Need electricity connection and new scorekeeper panel. Electricity \$3,000 and Panel \$1,100.

Page 12 - Davis Park

- -Replace pavilion facia and repaint posts.
- -Merry Go Round wobbles. Safety concerns. Replace with new piece.
- -Replace adult swing. Rusted and is very noisy.

Page 13 - Davis Park

- -Add more lime under 3rd base bleachers all the way to the dugout and concessions slab.
- -Remove stump at the gate by 1st base.

Page 14 - Davis Park

- -Replace thrusters on rocket ship and replace missing fin. The whole piece is failing.
- -Large playground is falling apart. We have replaced many pieces.
- -Replace two benches near basketball court. \$1,000 each
- -Repaint basketball court lines.
- -Fill divot where large tree was removed.
- -Replace playground surface. South side playground area is 70ft x 60ft. North side playground area is 90ft x 80ft.

Page 15 - Memorial Park

- -Reset retaining wall blocks. Something needs to be done to secure top row.
- -Power wash retaining wall.
- -Replace playground surface. South side playground area is 47ft x 27ft. North side playground area is 60ft x 35ft.

Page 16 - Memorial Park

-Replace antiquated drinking fountain with something appropriate. \$3,500

Page 17 - Memorial Park

- -Paint stairs on gazebo
- -Replace bench with something appropriate \$1,000

Page 17 - Memorial Park

- -Power wash and paint light posts.
- -Power wash swing set and playground

Page 18 - Memorial Park

-Power wash swing set and playground

Page 19 - Elliott Park

-Replace drinking fountain at restroom building with bottle filler fountain \$1,200

Page 20 - Elliott Park (Women's)

- -Paint bathroom floors
- -Paint bathroom doors
- -Replace light fixtures with LED and fans in restrooms \$150 each fans, \$200 light fixtures
- -New Signage on doors

Page 21 - Elliott Park (Men's

- -Paint bathroom floors
- -Paint bathroom doors
- -Replace light fixtures with LED and fans in restrooms \$150 each fans, \$200 light fixtures
- -New Signage on doors

Page 22 - Elliott Park

- -Replace playground surface. Playground area is 40ft x 54ft.
- -Replace swings \$40 each

Page 23 - Elliott Park

- -Paint handrails on slide
- -More shelving in storage shed near batting cage

Page 24 - Elliott Park (Field A)

- -Paint dugouts at Field A
- -Replace third base dugout plywood at Field A

Page 25 - Elliott Park (Field B)

- -Paint dugouts at Field B
- -Add trees along 3rd base line at Field B
- -Parking lot needs resurfacing

Page 26-Elliott Park (Field C)

- -Fix fence on 1st base side, curling and crossbar pieces missing or broken
- -Remove dead tree behind Field C home plate

Page 27-Elliott Park (Field D)

- -New shingles on roof of both dugouts at Field D
- -Need new benches/seating in both dugouts

Page 28 - Elliott Park

- -Fix fence on 1st base side, curling and gaps on Field D
- -Pour concrete slabs for bleachers at all fields to help level and easier for mowers.

Page 29 - Elliott Park

- -Better lighting around parking lot. Completely black at night
- -Park signage at south entrance to park near Field A

Page 30 - Elliott Park (North)

- -Consider new playground at north fields \$40,000
- -Signage at M&K entrance for Elliott Park North
- -Repair and paint storage shed at Field E

Page 31- Sculpture Trail

- -Add signage on 1st Street entrance
- -Additional paved trail for sculptures along Petrick trail area

Page 32 - Nature Park

- -Remove dead trees near disc golf holes
- -Replace trail and attempt to divert water from St. Johns dead end

Page 33- Nature Park

- -Signage at kiosk
- -New design for disc golf course as some holes are now throwing across trail.

Page 34 – Nature Park

- -Top off disc golf tee boxes with lime each spring
- -Replace bollards at trail entrance / parking lot near dog park

Page 35 - Nature Park (Dog Park)

- -Add mulch for trail entrance to dog park
- -More trees for shade at park
- -Replace trees on north side of fence

Page 36 - Nature Park

- -On the north trail around the quarry fix bench / platform
- -Replace wood bench along trail around quarry north side \$1,000

Page 37- Nature Park

- -Several areas around quarry clear for fishing spots, creation of fish jetties around quarry
- -Paint railing on north side trail of quarry
- -1st plank on bridge on north side needs new screws

Page 38 - Nature Park

- -North side trail bridge underneath is eroding, need a fix or solution
- -Shelter near dog park roof and structure are failing and needs replaced. \$7,000

Page 1-Bryant Park

- -Slide needs repaired.
 - -We've tried patching this several times throughout my 15 years here. Nothing seems to work long term.
- -Playground surface does not meet today's standards. This is true in all of our parks. There are two major categories of surfacing. Bryant Park playground area 40 ft x 55 ft.

Loose fill – rubber mulch, wood chips, sand, gravel, and more. Usually installed by hand to create a level area. Least expensive upfront cost, but higher maintenance. Doesn't always meet ADA requirements thus limiting the use for some. Generally, compresses over time due to weathering and you must replenish. Things like shards of glass, animal waste, and more can get buried in the loose material creating hazards. Not the safest as it does not absorb a fall. Engineered wood fiber is \$4 per square foot.

Unitary – Rubber mats and tiles or a combination which are energy absorbing materials held in place by a binder. Unitary surfaces include poured-in place rubber, interlocking resilient tiles, and synthetic turf with underpadding to protect against falls. High up-front cost, but low maintenance costs and high durability. Much safer than loose fill and can easily be adapted to ADA guidelines to allow accessibility to all. Resilient tiles are \$25-\$30 per square foot.

Questions to Ask When Choosing a Playground Surface:

- Is the surfacing soft enough and thick enough to lessen the impact of a child's fall?
- What age(s) is the playground designed for?
- Will the surfacing material become a choking hazard?
- What is the overall look and feel you are trying to achieve? Will the surfacing fit your design theme?
- How much time and money do you have available for ongoing maintenance and care?
- How much can you afford to spend both initially and over time?
- Is the surfacing ADA compliant?

Page 2- Bryant Park

- -The proposed trail would run along the southside of the park coming from the Public Works site towards the restroom building. An idea would be to move the lights that are being replaced in the uptown area to this location in the future. This would add parking lot lighting and trail lighting.
- -Fix cap tubes on benches. 1 quart DIY Playground Repair kit is \$185

Page 3 - Bryant Park

- -Trim trees with hanging limbs in SE and SW corner.
- -Remove trees woven into fence.
- -Paint restroom doors and frames.
- -Add more shade trees on south side of park.

Page 4 - Bryant Park

- -Playground rubberized coating has worn exposing metal. Safety issue.
- -1 quart DIY Playground Repair kit is \$185
- -Message from one manufacturer when asked for a fix. "Not that I have seen. Equipment manufacturers do offer a patch kit of the vinyl material that can be used for a small area to reseal it, but once it is peeling replacing the deck is the only solution that works. You can try spraying it with the bedliner material for a short-term solution, but it will not bond well to the metal and will generally peel fairly quickly."
- -The equipment is old and we may not be able to find those exact parts.

Page 5 - Bryant Park

- -Silt sock in and around grates gravel is getting into sewers
- -Replace fan cover and light fixtures in both restrooms \$150 each

Page 6 - Bryant Park

-Add hand sanitation and garbage can to each restroom \$25 each

Page 7 - Bryant Park

- -Power wash playground
- -Replace green infant swing \$125

Page 8 - Bryant Park

-Power wash playground

Page 9 - Davis Park

- -Add game to concrete slabs 48' x 6' (used to be shuffleboard here)
 - -Concrete bags game \$1,600 for set of two
 - -Outdoor Shuffleboard kit \$4,000
 - -Other
- -Repaint and signage for handicap parking by pavilion (pool parking lot)

Page 10 - Davis Park

-Power wash playgrounds

Page 11 - Davis Park

- -Take down shed and replace (Eagle Scout Project) \$2,000
- -Scoreboard donated from MV Schools put up in left field. Need electricity connection and new scorekeeper panel. Electricity \$3,000 and Panel \$1,100.

Page 12 - Davis Park

- -Replace pavilion facia and repaint posts.
- -Large playground is falling apart. We have replaced many pieces. New playground \$35,000
- -Merry Go Round wobbles. Safety concerns. Replace with new piece.
- -Replace adult swing. Rusted and is very noisy.

Page 13 - Davis Park

- -Add more lime under 3rd base bleachers all the way to the dugout and concessions slab.
- -Remove stump at the gate by 1st base.

Page 14 - Davis Park

- -Replace thrusters on rocket ship and replace missing fin. The whole piece is failing.
- -Replace two benches near basketball court. \$1,000 each
- -Repaint basketball court lines.
- -Fill divot where large tree was removed.
- -Replace playground surface. South side playground area is 70ft x 60ft. North side playground area is 90ft x 80ft.

Page 15 - Memorial Park

- -Reset retaining wall blocks. Something needs to be done to secure top row.
- -Power wash retaining wall.
- -Replace playground surface. South side playground area is 47ft x 27ft. North side playground area is 60ft x 35ft.

Page 16 - Memorial Park

-Replace antiquated drinking fountain with something appropriate. \$3,500

Page 17 - Memorial Park

- -Paint stairs on gazebo
- -Replace bench with something appropriate \$1,000

Page 17 - Memorial Park

- -Power wash and paint light posts.
- -Power wash swing set and playground

Page 18 - Memorial Park

-Power wash swing set and playground

Page 19 - Elliott Park

-Replace drinking fountain at restroom building with bottle filler fountain \$1,200

Page 20 - Elliott Park (Women's)

- -Paint bathroom floors
- -Paint bathroom doors
- -Replace light fixtures with LED and fans in restrooms \$150 each fans, \$200 light fixtures
- -New Signage on doors

Page 21 - Elliott Park (Men's

- -Paint bathroom floors
- -Paint bathroom doors
- -Replace light fixtures with LED and fans in restrooms \$150 each fans, \$200 light fixtures
- -New Signage on doors

Page 22 - Elliott Park

- -Replace playground surface. Playground area is 40ft x 54ft.
- -Replace swings \$40 each

Page 23 - Elliott Park

- -Paint handrails on slide
- -More shelving in storage shed near batting cage

Page 24 - Elliott Park (Field A)

- -Paint dugouts at Field A
- -Replace third base dugout plywood at Field A

Page 25 - Elliott Park (Field B)

- -Paint dugouts at Field B
- -Add trees along 3rd base line at Field B
- -Parking lot needs resurfacing

Page 26-Elliott Park (Field C)

- -Fix fence on 1st base side, curling and crossbar pieces missing or broken
- -Remove dead tree behind Field C home plate

Page 27-Elliott Park (Field D)

- -New shingles on roof of both dugouts at Field D
- -Need new benches/seating in both dugouts

Page 28 - Elliott Park

- -Fix fence on 1st base side, curling and gaps on Field D
- -Pour concrete slabs for bleachers at all fields to help level and easier for mowers.

Page 29 - Elliott Park

- -Better lighting around parking lot. Completely black at night
- -Park signage at south entrance to park near Field A

Page 30 - Elliott Park (North)

- -Consider new playground at north fields \$40,000
- -Signage at M&K entrance for Elliott Park North
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Page 33- Nature Park

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Page 34 - Nature Park

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Page 35 - Nature Park (Dog Park)

- -Add mulch for trail entrance to dog park
- -More trees for shade at park
- -Replace trees on north side of fence

Page 36 - Nature Park

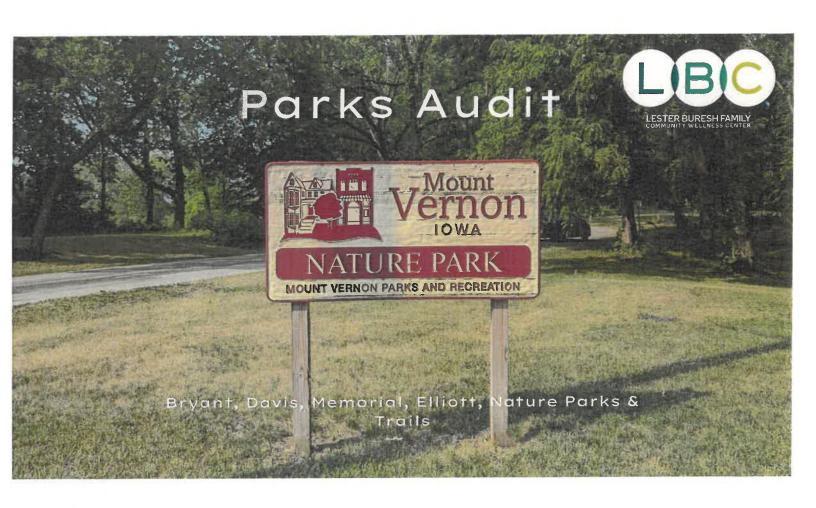
- -On the north trail around the quarry fix bench / platform
- -Replace wood bench along trail around quarry north side \$1,000

Page 37- Nature Park

- -Several areas around quarry clear for fishing spots, creation of fish jetties around quarry
- -Paint railing on north side trail of quarry
- -1st plank on bridge on north side needs new screws

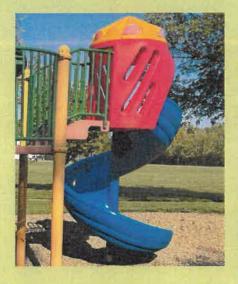
Page 38 - Nature Park

- -North side trail bridge underneath is eroding, need a fix or solution
- -Shelter near dog park roof and structure are failing and needs replaced. \$7,000





Slide needs to be repaired





 Rock playground surface does not meet today's standards



Power wash & paint parking columns

Fix cap tubes on benches (green)



Move downtown lights to Bryant Rd along parking and future trails









Trim trees with hanging limbs in SE & SW corner

Remove trees woven in the fence

Paint restroom doors & frames

Add shade trees south side of park just north of Bryant Rd







Playground - rubberize coating to cover exposed metal





Women's

Add sanitation to both restrooms







Men's

Bryant Park



Recommend a power washing to the playground

Green swing seats fading

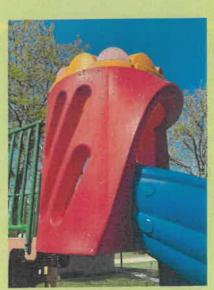


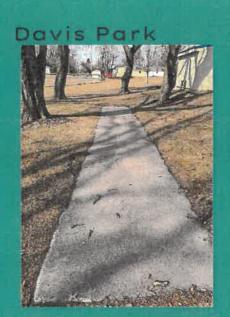




Power wash playground





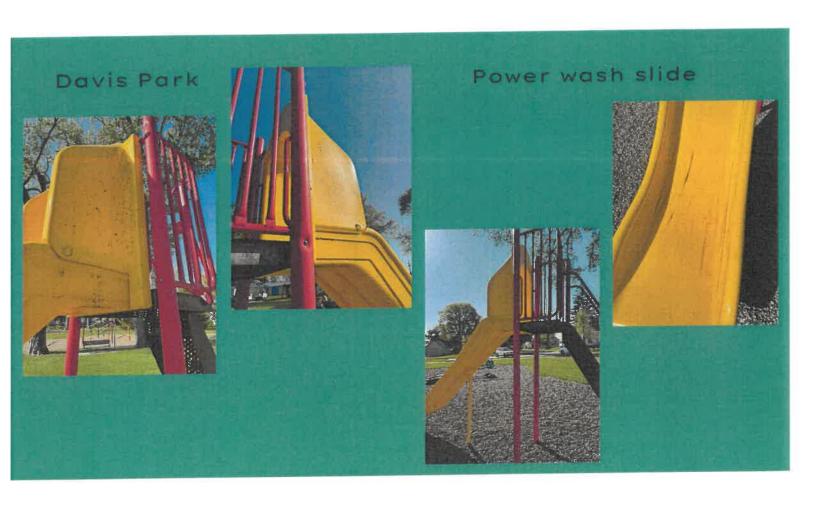


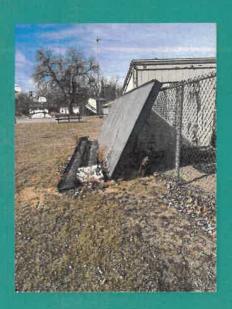


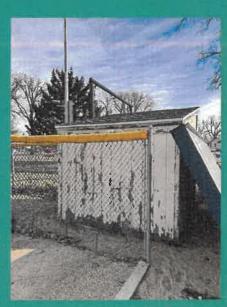


Repaint + signage for handicapped parking by pavilion

Add game to concrete slabs (48' x 6'?)







Take down shed and replace Scout Eagle Project

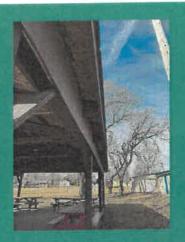
Put up score board in left field

Pavilion - replace facia, paint posts

Main playground is failing in places. We have pieced together many areas.

Merry-go-round wobble safety standards

Replace adult swing



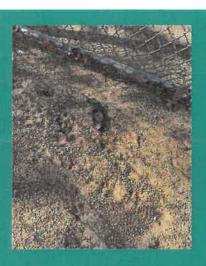












Add more lime under 3rd base bleachers to dugout & concessions concrete slab

Remove tripping hazard stump at gate by 1st base

Replace thrusters on rocket ship + replace missing fin

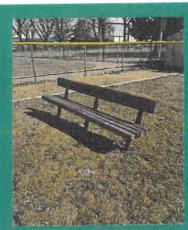
Replace benches

Repaint basketball courts

Fill divot where large tree was removed (west of other large trees)





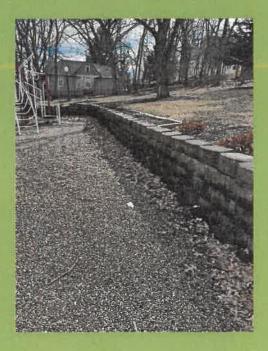


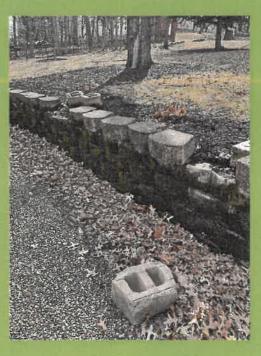


Memorial Park

Reset retaining wall blocks glue down top row

Power wash wall

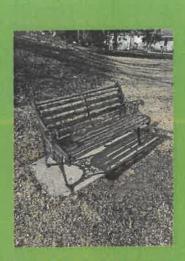




Memorial Park



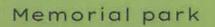


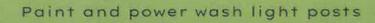


Replace drinking fountain

Paint stairs on gazebo

Replace boards on bench or install new one





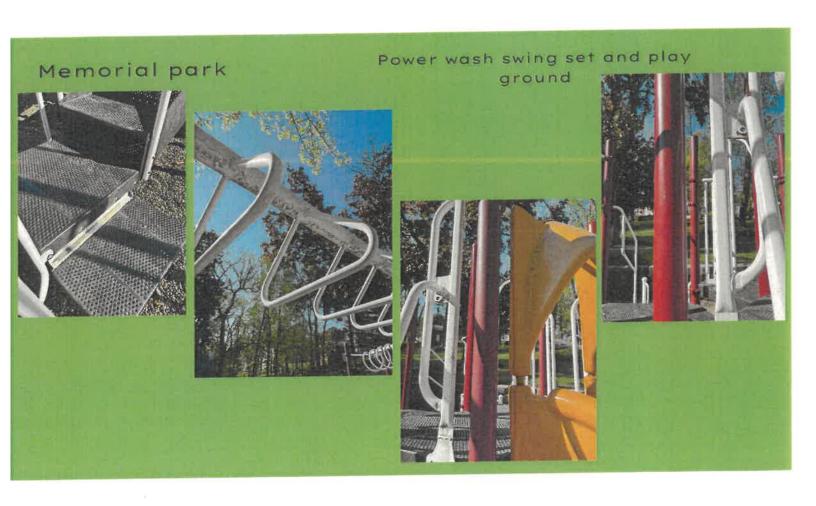
Power wash swing set and play ground











Elliott Park



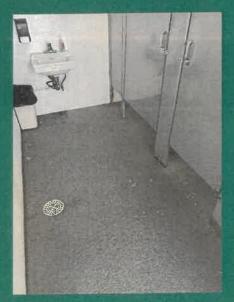
Replace drinking fountain



Elliott Park



Paint bathroom floors/doors & replace lights
New door signage- Women's

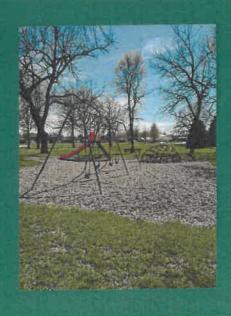








Replace pea gravel. Replace swings.







Elliott Park (Playground)





Paint handrails on slide

Organize storage shed with more shelving



Elliott Park (Fields)

Field A: Paint dugouts

Replace 3rd base dugout plywood



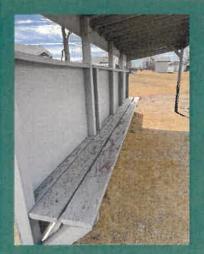


Elliott Park (Fields)

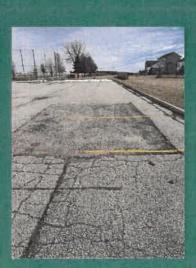
Field B: Paint dugouts

Add trees along 3rd baseline

Resurface parking lot





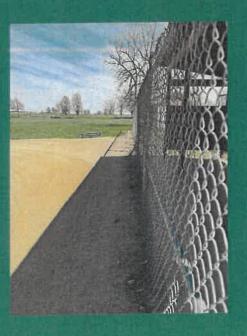


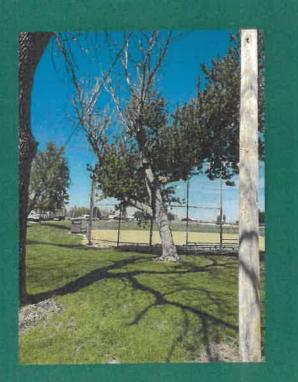


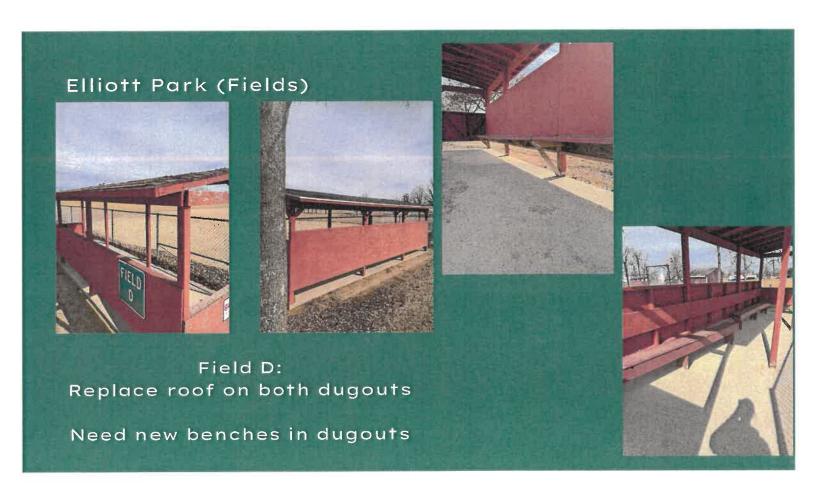


Field C: Fix fence on 1st baseline

Remove dead tree behind field B homeplate





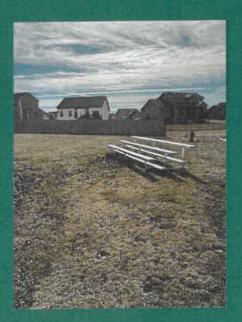


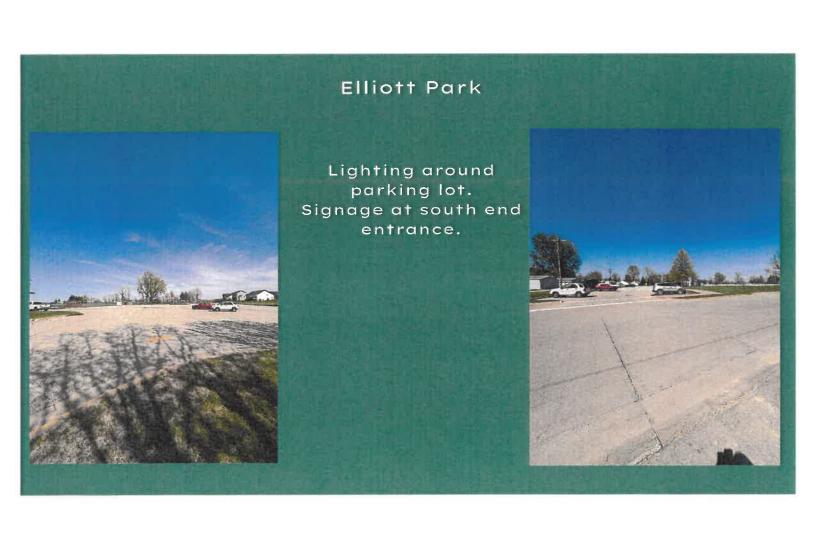
Elliott Park (Fields)

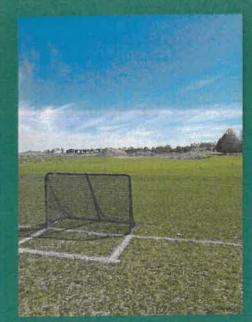
Field D: Fenceline on 1st base needs repair

Pour concrete slabs for bleachers



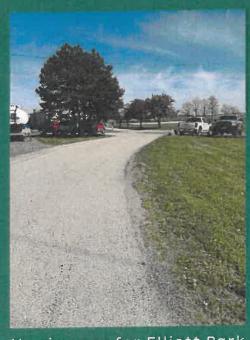




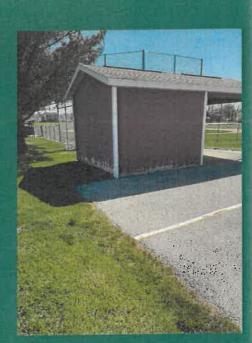


Location for new playground

Elliott Park - North



No signage for Elliott Park North entrance



Fix up storage shed

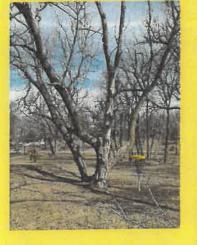
Sculpture Trail



- Arts council will have an endorsement for annual maintenance (\$1500/yr)
- Remove brush at trail
- · Add signage on first street entrance
- Additional paved trail for more sculptures



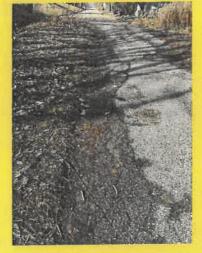
Nature Park



Remove dead trees

Replace trail - divert water







Nature Park

Signage at kiosk.

Disc golf - throwing across
trail.

Redesign disc golf course







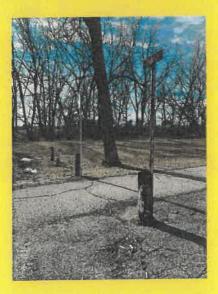
Nature Park



Top off golf tees with lime each spring

Replace bollard at trail entrance



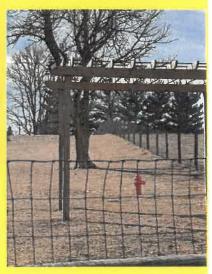


Dog Park









Replace mulch for trail entrance

More trees/shade in park

Replace trees on N side of fence

North Trail-around pond Fix platform

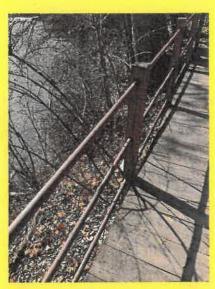






North Trail-around pond

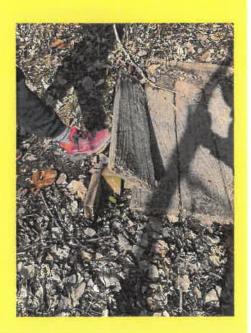




Weed wack fishing spot

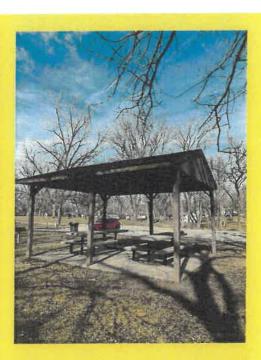
Paint railing

1st plank on bridge needs new screws









Underneath of bridge is wearing away

Replace shelter immediately

AGENDA ITEM # J-5

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Park Audit

ACTION: Motion

SYNOPSIS: The park audit review has been completed by the Parks and Rec committee. The audit will assist the capital improvement planning process for the foreseeable future.

BUDGET ITEM: None

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: See Presentation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/3/2025

AGENDA ITEM # J-6

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Server Purchase - Mt. Vernon/Lisbon Police

ACTION: Motion

SYNOPSIS: Staff stated during the purchase of the police department laptops that the server would also need to be replaced this fiscal year. Iowa Solutions has submitted a quote in the amount of \$23,519 for the new server, managed services and installation.

BUDGET ITEM: PD

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Quote

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/3/2025



We have prepared a quote for you

New Server

Quote # 000504 Version 2

Prepared for:

Mount Vernon Police Dept.

Doug Shannon dshannon@mtvernonlisbonpd-ia.gov



Thursday, May 29, 2025

Mount Vernon Police Dept.
Doug Shannon
213 First St West
Mount Vernon, IA 52314
dshannon@mtvernonlisbonpd-ia.gov

Dear Doug,

Thank you for giving Iowa Solutions the opportunity to provide pricing and services for Mount Vernon Police Dept..

Here is our proposal **New Server** for your review. We understand that it can be difficult to keep up with the world of technology as it is constantly changing. This is why you need a partner like Iowa Solutions.

lowa Solutions has been a leader in computer technology solutions since 1999. Our success in this highly competitive industry has been from listening to our customers. Through customer feedback, we consistently identify the technology needs of our clients, enabling us to provide the best support at the fairest price. We strive to understand our customers business needs and meet or exceed their expectations to grow their business, as we grow ours.

Eric Anderson

Eric Anderson Technical Director Iowa Solutions Inc

Quote #000504 v2 Page: 2 of 8



Time & Materials (Downpayment Required)

One-time items listed below are based on a Time & Materials basis. Costs are listed as an estimate, versus not-to-exceed. Estimates will require a down payment.

Description	Price	Qty	Ext. Price
Dell Tower Server Dual Xeon Processors	\$7,450.00	1	\$7,450.00
64 GB RAM			
3 - 2.4 TB drives in RAID 5 with 5 TB usable space (Currently 2 TB in use today)			
Dual Power Supplies			
iDrac Enterprise			
Security Bezel			
3 Year Next Business Day Warranty			
QNAP NAS	\$1,200.00	1	\$1,200.00
QNAP NAS			
Microsoft Licensing 2 - Microsoft 2025 Server Licenses - \$1,176 x 2 = \$2,352	\$8,919.00	1	\$8,919.00
20 - Microsoft 2025 Server CALs - \$50 x 16 = \$1000			
1 - Microsoft SQL Server - \$987			
20 - Microsoft SQL Server CALs - \$4,580			

Quote #000504 v2 Page: 3 of 8



Time & Materials (Downpayment Required)

One-time items listed below are based on a Time & Materials basis. Costs are listed as an estimate, versus not-to-exceed. Estimates will require a down payment.

\$170.00	35	\$5,950.00
×		
	*	

Subtotal: \$23,519.00

Managed Services (Co-Termed)

Monthly items will be co-termed to your existing agreement on file.

Description	Recurring	Qty	Ext. Recurring
Managed Devices - Essentials Package	\$20.00	20	\$400.00
Keep your network safe by ensuring that all devices are protected and up to date. - PC/MAC Performance Monitoring - Disk Health Check - Patching - Windows and Mac - Patching - Common 3rd Party Applications - NGAV (Next Generation Antivirus) - Hardened Baseline Configuration - Inventory Reporting - Monitor and Manage Drive Encryption - Technology Review(s) - (EDR) Endpoint Detection & Response - SIEM Log Alerts (PC, Mac, Firewall, and O365) - 24/7 MDR (Managed Detection & Response) - Threat Intelligence Hunting			

Quote #000504 v2 Page: 4 of 8



Managed Services (Co-Termed)

Monthly items will be co-termed to your existing agreement on file.

Description	Recurring	Qty	Ext. Recurring
Service Removal	\$10.00	-20	(\$200.00)
Managed Devices - Starter Package			

Monthly Subtotal:

\$200.00

Quote #000504 v2 Page: 5 of 8



New Server



Prepared by:
Iowa Solutions Inc
Eric Anderson
319-734-5107
eric@iowasolutions.com

Prepared for:

Mount Vernon Police Dept.

213 First St West

Mount Vernon, IA 52314

Doug Shannon
(319) 895-6141

dshannon@mtvernonlisbonpd-ia.gov

Quote Information:

Quote #: 000504

Version: 2

Delivery Date: 05/29/2025 Expiration Date: 06/21/2025

Quote Summary

Description	Amount
Time & Materials (Downpayment Required)	\$23,519.00

Total: \$23,519.00

Monthly Recurring Summary

Amount
\$200.00

Monthly Total: \$200.00

Payment Options

Description	Payments	Interval	Amount
Agreement			
Managed Services Co-Term	1	Monthly	\$200.00
Products Requiring Downpayment			
50% Prepayment	1	One-Time	\$11,759.50

Summary of Selected Payment Options

Description	Amount
Agreement: Managed Services Co-Term	
Total of Recurring Payments	\$200.00

Products Requiring Downpayment: 50% Prepayment	
Total of Payments	\$11,759.50

Quote #000504 v2 Page: 6 of 8



EXPIRATION OF PROPOSAL. Unless executed by the parties hereto, this Proposal will expire at the earliest of, (i) thirty (30) days from the date of Iowa Solutions, Inc's execution thereof, (ii) the expiration date shown on the signature page of this Proposal or (iii) expiration of any manufacturer's discount included in this Proposal.

Provider reserves the right to correct any errors, inaccuracies or omissions, and to change or update information or cancel orders if any information, including Services or pricing is inaccurate.

Acceptance and Incorporation by Reference

This Order together with the Master Services Agreement and Service Attachments and other terms and conditions identified on Exhibit A, all of which are incorporated herein by reference (collectively, the "Agreement") is between Iowa Solutions (sometimes referred to as "we," "us," "our," or "Provider"), and the customer identified on the Order (sometimes referred to as "you," "your," or "Client"). This Agreement is effective as of the date the Client accepts the Order (the "Effective Date").

By signing or accepting this Order, Client acknowledges, represents, and warrants that it has read and agrees to the terms and conditions identified on Exhibit A to this Order which are incorporated as if fully set forth herein.

The parties hereby agree that electronic signatures to this Order shall be relied upon and will bind them to the obligations stated herein. Each party hereby warrants and represents that it has the express authority to execute this Agreement(s).

Provider may make changes to the Agreement at any time. If there are changes, Provider will revise the date at the top of the document. Provider may or may not provide Client with additional notice regarding such changes. Client should review the terms and conditions regularly. Unless otherwise noted, the amended terms and conditions will be effective immediately, and your continued use of the Services thereafter constitutes your acceptance of the changes. If you do not agree to the amended terms and conditions, you must stop using the Services immediately. Please note, you may incur a termination fee or other third-party fees, if applicable. You may access the current version of the terms and conditions at any time by visiting https://www.iowasolutions.com/legal.html

The parties, acting through their authorized officers, hereby execute this Agreement.

IN WITNESS WHEREOF, this Order Form is agreed to by the parties below and entered into as of the Order Effective Date.

Iowa Solutions Inc

Mount Vernon Police Dept.

Signature:	Eric Anderson	Signature:	
Name:	Eric Anderson	Name:	Doug Shannon
Title:	Technical Director	Date:	
Date:	05/29/2025		

Ouote #000504 v2 Page: 7 of 8





S Exhibit A

Agreement	Description	
Master Services Agreement	General terms and conditions applicable to all Provider products and services.	
Service Attachment for Managed Services	Core managed services including monitoring, remote management, and help-desk.	
Schedule of Services	Description of managed services offered by Provider.	
Data Processing Agreement	Data security and privacy agreement including statutorily required terms.	
Service Level Objectives	Targeted response times by tier of severity.	
Schedule of Third-Party Services	Notice of third-party services and waiver of claims.	

Page: 8 of 8 Quote #000504 v2

AGENDA ITEM # J - 7

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Engineering Services Agreement – LBC Generator

ACTION: Motion

SYNOPSIS: This project is currently underway, and V&K is the Engineer of record. The City is being asked to adopt the engineering services agreement to accommodate the requirements of the grant application.

BUDGET ITEM: None

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: See Presentation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/3/2025

LESTER BURESH CENTER GENERATOR MOUNT VERNON, IOWA

THIS AGREEMENT, made and entered into this	day of	, 2025, by
and between the City of Mount Vernon, a Municipal	Corporation, 213 Firs	t Street NW, Mount
Vernon, IA 52314, hereinafter referred to as the "Cl	「Y", and Veenstra &	Kimm, Inc., an Iowa
Corporation, 2600 University Parkway, Suite 1, Coraly	ille, IA 52241, hereir	nafter referred to as
the "CONSULTANT."		

WHEREAS, the CITY desires to install a standby generator and automatic transfer switch at the Lester Buresh Center at the northwest corner of Palisades Road and 10th Avenue that provides emergency power to the community center, hereinafter referred to as the "Project"; and

WHEREAS, the City Council has heretofore deemed it necessary and desirable to obtain professional engineering services for the Project; and

WHEREAS, the CONSULTANT is qualified and capable of supplying said engineering services for a fee not to exceed Twenty Thousand and 00/100 Dollars (\$20,000.00).

WHEREAS, accordingly, the CITY has agreed to engage the CONSULTANT as an independent contractor to assist in the design and construction of the Project for a total consulting fee not to exceed Twenty Thousand and 00/100 Dollars (\$20,000.00) under the terms and conditions set forth below.

NOW THEREFORE, THE CITY AND THE CONSULTANT, FOR CONSIDERATION HEREINAFTER SET FORTH, DO MUTUALLY AGREE AS FOLLOWS:

I. SCOPE OF SERVICES.

The **CONSULTANT** shall perform in a timely and satisfactory manner engineering services in connection with the Project as same are set forth in Exhibit "A" attached hereto and incorporated into this Agreement by this reference.

II. TIME OF COMPLETION.

The **CONSULTANT** shall complete the services to be rendered hereunder in accordance with the schedule set forth in Exhibit "B" attached hereto and incorporated by this reference. The **CONSULTANT** does hereby expressly acknowledge and agree that TIME IS OF THE ESSENCE of this Agreement, and, thus, any failure by the **CONSULTANT**

to timely render and perform services hereunder shall constitute a material breach of this Agreement.

III. GENERAL TERMS AND PROVISIONS.

- A. The **CONSULTANT** shall not commit any of the following employment practices in connection with or while rendering engineering services hereunder and does hereby expressly agree to prohibit the following practices from being committed by any subcontractors engaged by the **CONSULTANT** in connection with the Project. Upon request, the **CONSULTANT** shall provide the **CITY** with a copy of the relevant provisions of any agreement entered into by the **CONSULTANT** and subcontractor in connection with the Project to confirm to the satisfaction of the **CITY** that the requirements under this Subparagraph III(A) have been met.
 - 1. To discharge or refuse to hire any individual because of their race, color, religion, sex, national origin, disability, age, marital status, or sexual orientation.
 - 2. To discriminate against any individual in terms, conditions or privileges of employment because of their race, color, religion, sex, national origin, disability, age, marital status, or sexual orientation.
- B. The CITY may terminate this Agreement, with or without cause, upon no less than seven (7) calendar days written notice. In the event that the CITY does so terminate this Agreement, the CONSULTANT shall be paid for all work and services performed up to the time of said termination upon submission to the CITY of a final billing statement and review and approval thereof by the Mount Vernon City Council at the next regularly scheduled Council Meeting; provided, however, that any such sum shall not be greater than the total amount to be paid for services rendered hereunder as set forth in Article IV below; and further provided that, in the event the CITY terminates this Agreement with cause, the CITY may, in its sole discretion, elect to withhold payment of an amount sufficient to engage a third party to properly complete the Project in accordance with the terms of this Agreement.
- C. This Agreement shall not be assigned or in any manner transferred by the **CONSULTANT**, without the express written consent of the Mount Vernon City Council.
- D. It is hereby acknowledged and agreed by both parties hereto that the engagement of the **CONSULTANT** by the **CITY** in connection with the Project shall be as an independent contractor and shall be exclusive; provided, however, that the **CONSULTANT** may retain the services of subcontractors for the purpose of performing its obligations and responsibilities under this Agreement so long as

the **CONSULTANT** has first obtained the written approval of same from the **CITY**; and further provided that, should the **CONSULTANT** so engage subcontractors under the terms of this Subparagraph III(D), the **CONSULTANT** shall solely responsible for compensating any such subcontractors.

- E. The CITY shall make all criteria, design and construction standards, and information regarding the CITY's requirements for the Project available to the CONSULTANT upon reasonable request by the CONSULTANT therefor. The CITY shall furnish reasonable assistance to the CONSULTANT in the use of said information and documentation at the request of the CONSULTANT.
- F. It is further agreed that neither party to this Agreement shall perform contrary to any federal or state law, rule or regulation, or the Mount Vernon City Code of Ordinances.
- G. At the request of the CITY, the CONSULTANT shall attend such meetings of the City Council relating to the PROJECT hereunder.
- H. The **CONSULTANT** agrees to furnish all reports, specifications, and drawings with the seal of a professional engineer affixed thereto or such other seal as required by State law.
- I. Upon termination of this Agreement and request of the CITY, the CONSULTANT shall provide the CITY with copies of all basic notes and sketches, charts, computations, and any other data prepared or obtained by the CONSULTANT pursuant to this Agreement without cost, and without restrictions or limitations as to the use thereof in connection with the PROJECT. It is understood, however, that the CONSULTANT shall not be liable for the CITY's use of such documents on other projects.
- J. Original drawings prepared by the **CONSULTANT** under this Agreement shall become the property of the **CITY**. The **CONSULTANT** shall be allowed to keep Mylar reproducible copies for the **CONSULTANT**'s own filing use.
- K. Fees paid in order to secure approval of authorities having jurisdiction over the Project shall be paid by the **CITY**.
- L. If the **CONSULTANT** is providing Construction Administration or Supervision under this Agreement, the **CONSULTANT** shall make visits to the Project construction site at intervals appropriate to the various states of construction and as mutually agreed to by the **CONSULTANT** and **CITY** in order to observe as an experienced and qualified engineering professional the progress and quality of the various aspects of the work being performed by contractors and/or subcontractors. Based on information obtained during such visits and on

such observations, the **CONSULTANT** shall endeavor to determine to the best of the **CONSULTANT**'s ability if work on the Project is proceeding in accordance with the concept plan for the Project and shall keep the **CITY** informed of the progress of the work on the Project and any concerns the **CONSULTANT** may have regarding same.

M. **CONSULTANT** shall procure and maintain insurance for protection from claims under workers' compensation acts, claims for damages because of bodily injury, including personal injury, sickness, disease or death of any and all employees or of any person other than such employees and from claims or damages because of injury to or destruction of property, including loss of use resulting there from. The CONSULTANT shall name the CITY as an additional insured party on CONSULTANT's general liability insurance policy. At the request of the CITY, the CONSULTANT shall give the CITY a certificate of insurance evidencing that the insurance required under this Agreement is in force, and the CONSULTANT shall immediately notify the CITY of any revocation or cancellation of any of the above-referenced insurance policies. The CONSULTANT shall take all necessary steps to preserve the CITY's defenses of governmental immunity under Chapter 670 of the Code of Iowa, including, without limitation, requiring that the language set forth in Exhibit "D" attached hereto and incorporated by this reference be included in the certificate of insurance to be provided to the CITY hereunder.

IV. COMPENSATION FOR SERVICES.

The CITY shall compensate the CONSULTANT for engineering services rendered under this Agreement for a fee not to Twenty Thousand and 00/100 Dollars (\$20,000.00). Said fees shall be paid by the CITY to the CONSULTANT in accordance with the payment schedule set forth in Exhibit "C" attached hereto and incorporated by this reference; provided, however, in express acknowledgment that this Agreement is a COMPLETION DATE CONTRACT, the CONSULTANT does hereby acknowledge and confirm the CONSULTANT's understanding that TIME IS OF THE ESSENCE and that the timely completion of each phase of the Project as set forth in Exhibit "A" and the timely completion of the Project in its entirety constitutes material terms of this Agreement without which the CITY would not have engaged the CONSULTANT. Accordingly, the CONSULTANT also acknowledges that:

- A. No payment shall be made to the **CONSULTANT** hereunder if the Project is not proceeding on schedule unless otherwise hereafter agreed in writing by the **CITY**.
- B. Under no circumstances shall the CITY compensate the CONSULTANT for work that has not yet been completed. For purposes of this provision, work shall constitute the discrete phases of the Project as set forth in Exhibit "A" attached

hereto. Accordingly, the **CONSULTANT** shall not be entitled to compensation hereunder for any phases of the work until the entire phase of work has been completed.

C. In any event, no payment hereunder shall become due and payable until submission to the CITY by the CONSULTANT of a billing statement therefor and review and approval of the billing statement by the Mount Vernon City Council at its next regularly scheduled meeting.

V. INDEMNIFICATION.

The **CONSULTANT** agrees to fully indemnify, defend, save and hold the **CITY**, its officers, representatives, agents, contractors, subcontractors and employees, harmless from any and all liability to third parties (including reimbursement of reasonable legal fees and costs) arising directly or indirectly from the negligent act, error or omission of the **CONSULTANT**, its officers, representatives, agents, contractors, subcontractors or employees in connection with the Project.

VI. HAZARDOUS MATERIALS.

The CONSULTANT hereby warrants and represents that the CONSULTANT (i) has not created nor contributed to the creation or existence (ii) nor will it create or contribute to the creation or existence of any type of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at the premises of the Project, or in connection with or related to the Project. The CONSULTANT, notwithstanding the limit of liability contained in Provision V of this Agreement, does hereby fully indemnify, defend, save and hold harmless the CITY, its officers, employees and agents from and against any and all debts, claims, causes of action, administrative orders and notices, costs (including but not limited to, response and/or remedial costs), personal injuries, losses, damages, liabilities, demands, interest, fines, penalties and expenses, including reasonable legal fees and expenses, consultants' fees and expenses, court costs and all other out-of-pocket expenses, suffered or incurred by the CITY, its officers, representatives, agents, contractors, subcontractors, employees and grantees as a result of any breach of this Provision VI.

VII. INTERPRETATION.

This Agreement shall be construed in accordance with the generally accepted standards of the Engineering Profession; provided, however, that it is expressly understood and agreed by both parties that to the extent, if at all, the explicit terms and conditions of this Agreement are in conflict with said generally accepted standards of the Engineering Profession, said explicit terms and conditions of this Agreement shall control in the event of a dispute between the parties hereto.

VIII. SURVIVAL.

All express representations, indemnifications or limitations of liability made in or given in this Agreement shall survive the completion of the engineering services to be rendered by the **CONSULTANT** hereunder or the termination of this Agreement for any reason.

IX. CONTROLLING LAW.

This Agreement is to be governed by the laws of the State of Iowa. The parties hereto agree that any action, suit or proceeding based upon any matter, claim or controversy arising under this Agreement shall be brought solely in the state courts located in Johnson County, Iowa or the federal courts located in Linn County, Iowa. The parties hereto hereby irrevocably waive objection to the venue of the above-mentioned courts, including any claim that such action, suite or proceeding has been brought in an inconvenient forum. Both parties hereto expressly acknowledge and agree that nothing contained in this Agreement shall be construed to require the parties to submit to mandatory arbitration or mediation in the event of a breach or dispute hereunder.

X. HEADINGS.

The headings of sections of this Agreement are for convenient reference only and shall not be deemed to limit, construe, affect, modify or alter the meaning of such sections.

XI. SEVERABILITY.

If any section, subsection, term or provision of this Agreement or the application thereof to the **CONSULTANT**, the **CITY** or a particular circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Agreement or the application of same to the **CONSULTANT**, the **CITY** or particular circumstances other than for which it was held invalid or unenforceable, shall not be affected thereby and each remaining section, subsection, term or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

XII. AUTHORITY.

ACCEPTED & AGREED:

The persons signing this Agreement warrant and represent that they have the authority to sign as, or on behalf of, the party for whom they are signing.

XIII. FINAL AGREEMENT.

Both the **CONSULTANT** and the **CITY** hereby expressly acknowledge and agree that this Agreement is intended to set forth the entire agreement between the parties regarding the engineering services to be rendered by the **CONSULTANT** to the **CITY** in connection with the **PROJECT**, that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, and that no other monies or considerations have been solicited. No waiver, change, modification or amendment of this Agreement shall be binding upon either party hereto unless in writing and signed by both the **CONSULTANT** and the **CITY**. The waiver by either party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of that provision or of any other provision or condition in this Agreement.

VEENSTRA & KIMM, INC.	CITY OF MOUNT VERNON, IOWA	
An Authorized Representative	Thomas M. Wieseler, Mayor	
ATTEST:	ATTEST:	
An Authorized Representative	Marsha Dewell, City Clerk	

LESTER BURESH CENTER GENERATOR MOUNT VERNON, IOWA

EXHIBIT "A"

SCOPE OF SERVICES:

The **CONSULTANT** shall perform in a timely and satisfactory manner engineering services in connection with the **PROJECT** as set forth as follows:

- 1. Topographic and existing utility surveying of the project area
- 2. Engineers estimate of cost
- 3. Final construction plans and specifications
- 4. General construction contract services
- 5. Construction Observation and Resident Review

This agreement does not include preparation of easements or easement negotiation services.

LESTER BURESH CENTER GENERATOR MOUNT VERNON, IOWA

EXHIBIT "B"

TIME OF COMPLETION:

The **CONSULTANT** shall complete the services to be rendered hereunder in accordance with the schedule set forth below. The schedule milestones for this project are as follows:

- 1. Approval of Agreement is scheduled for May, 2025.
- 2. Generator installation is scheduled for October, 2025.
- 3. Project completion is to be scheduled for December, 2025.

The **CONSULTANT** shall not be responsible for delays in approval or other actions by governmental agencies which may delay the time of completion for services.

LESTER BURESH CENTER GENERATOR MOUNT VERNON, IOWA

EXHIBIT "C"

COMPENSATION FOR SERVICES:

The **CITY** shall compensate the **CONSULTANT** for engineering services rendered under this Agreement based on the following:

- 1. For **DESIGN SERVICES**, the hourly not to exceed fee of Fifteen Thousand Dollars (\$15,000);
- 2. For **GENERAL SERVICES**, the hourly not to exceed fee of Two Thousand Five Hundred Dollars (\$2,500);
- 3. For **RESIDENT REVIEW**, the not-to-exceed fee of Two Thousand Five Hundred Dollars (\$2,500); based on providing not more than 25 hours of review time at \$100/hour.

Said total fees shall be paid by the CITY to the CONSULTANT shall become due and payable until submission to the CITY by the CONSULTANT of a billing statement therefor and review and approval thereof by the Mount Vernon City Council at the next regularly scheduled Council Meeting.

LESTER BURESH CENTER GENERATOR MOUNT VERNON, IOWA

EXHIBIT "D"

GOVERNMENTAL IMMUNITY:

"The Companies affording coverage and the Additional Insured, City of Mount Vernon, Linn County, Iowa, expressly agree and state that the purchase of this policy of insurance by the insured and the listings of the City of Mount Vernon as an Additional Insured hereunder do not waive any of the defenses of governmental immunity available to the Additional Insured under lowa Code Section 670.4 as it now exists and as it may be amended from time to time.

The Companies and Additional Insured further agree that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under lowa Code Section 670.4 as it now exists and as it may be amended from time to time.

The Additional Insured shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the Companies.

The Companies shall not deny coverage under this policy and the Companies shall not deny any of the rights and benefits accruing to the Insured or the Additional Insured under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the Additional Insured."

LESTER BURESH CENTER GENERATOR MOUNT VERNON, IOWA

EXHIBIT "E"

CDBG-DR REQUIRED FEDERAL PROVISIONS:

The provisions titled "CDBG-DR Required Federal Provisions" attached hereto shall be incorporated into this agreement and any contracts that are developed as part of the Engineering Services Agreement provided by the CONSULTANT.

AGENDA ITEM # J - 8

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: July 7, 2025

AGENDA ITEM: Parks and Recreation Board Organization

ACTION: Motion

SYNOPSIS: Councilperson Tuerler has asked for a review of the Park and Recreation Board appointment process and member composition.

BUDGET ITEM: None

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: See Presentation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/3/2025

K. Reports-Received/File

Report to the City of Mount Vernon on Activities and

Accomplishments of the MVHPC in 2024

The MVHPC completed 3 major projects and has engaged in a number of other activities in 2024 while also continuing its regular business of conducting design reviews and prereviews for proposed construction in Mount Vernon's 3 Historic Districts.

Design Reviews and Prereviews.

The volume of design reviews and prereviews was less in 2024 than in past years for reasons not entirely apparent to the MVHPC. The Commission completed 10 reviews and 1 prereview.

Major Projects: 1) Preservation and Restoration of the Visitors Center Masonry, 2) Choice of a Firm to Revise and Update Mount Vernon's Design Guidelines, 3) Retrieval and Digitization of Historic Photos

1) Preservation and Restoration of Mount Vernon's Visitors Center Masonry.

Main Street Iowa is a program that helps communities "capitalize on the unique identity, assets and character of their historic commercial districts." In 2017, Main Street indirectly acknowledged the Visitors Center as a contributor to that goal by recommending the restoration of the front window to its original appearance and asking for restoration of the masonry.

Restoration of the front window was completed in 2021 thanks to a grant from the Linn County Historic Preservation Commission that was written by the MVHPC and submitted through the MVLCCDG.

In 2023 the MVHPC again cooperated with the MVLCCDG on a grant submitted to Iowa's Historic Resource and Development Program (HRDP) to repair and restore the masonry of the Visitors Center. The grant was awarded and work commenced in the Summer of 2024. Technical Specialty Services (TSS) submitted a bid for masonry cleaning, mortar restoration, and tuckpointing of \$21,305. The State of Iowa granted \$11,000 and the City of Mount Vernon contributed \$10,000. The MVHPC paid the remainder of the cost of the work and also contributed in-kind by building a retaining wall on the NW corner of the Visitors Center.

The mortar and tuckpointing work were successfully completed in July of 2024. TSS used several methods within those accepted by the Secretary of the Interiors Historic Preservation Guidelines to return the blocks to their original color, but none was successful at more than lightening the color of the dark stains.

A Preservation Plan was completed for the Visitors Center in 2021 with funding from the City and the Hart Family Fund for Small Towns of the National Trust for Historic Preservation. The Preservation Plan pointed out that shrubs too close to the building were a risk to the masonry. City employee Jayne DeWitt also identified erosion of the planting bed containing the shrubs as a problem that City workers had to manage each year. Culvers built, at a cost of \$1756.96, a limestone retaining wall on the NW corner of the building that would retain the dirt and mulch on the affected bed. New plantings of lower-growing shrubs at an appropriate distance from the Visitors Center were planned for 2025.

2) Choice of a Firm to Revise and Update Mount Vernon's Design Guidelines.

Mount Vernon's current Design Guidelines were created in the 1990's by the late Ed Sauter. Ed and the MVHPC were in the forefront of the movement at that time to recognize that the economic and social benefits of historic structures are not limited to areas of national significance but could be felt even in rural areas, small towns, and cities around the country. Historic preservation is beneficial everywhere.

As outlined earlier in City Council Meetings, Commissioners Sue Astley and Randy Brown identified 11 Architectural firms that had created Design Guidelines in the Midwest and developed a Request for Proposals (RFP). The RFP was sent to each firm, and 4 firms submitted a project proposal. Each firm's proposal that contained, among other things, a work plan, professional credentials, and a brief description of 3-8 previous projects with a link to the resulting design guidelines for each. Bids for the work ranged from \$24,927 to \$39,770.

A subcommittee of 4 Commissioners, Sue Astley, Randy Brown, Duane Eash, and Wade Squiers along with Friend of the Commission Edith Dawson reviewed the proposals. All proposals were also forwarded to City Council Liaison Paul Turler, who attended the meeting at which the Subcommittee decided on the firm(s) to recommend to the full MVHPC.

The Subcommittee members carefully reviewed each proposal and the design guidelines each had done. The Subcommittee judged each proposal to be competently written and felt 3 of the firms might be good candidates for selection.

Ultimately the Subcommittee felt that the proposal from Johnson, Mirmiran and Thompson (JMT) (incidentally the lowest bid) was better than the others. JMT is a nationwide architectural and engineering firm with a Cultural Resources Team that works on historic preservation. The JMT Cultural Resources team had created design guidelines for Cedar Rapids, thereby showing understanding of midwestern architecture. JMT has also done work for towns as small as Mount Vernon and has extensive experience creating both residential and commercial guidelines. But the most important factor in the firm's recommendation to the full Commission was that the guidelines JMT had previously created seemed complete and clearly explained matters in language a layperson could understand. The Subcommittee recommended the selection of JMT, and the full MVHPC endorsed JMT as the firm to draft updated Design Guidelines for Mount Vernon.

The City of Mount Vernon began contract negotiations with JMT, and those were completed early in the Winter of 2025. The MVHPC will receive the first draft of the new design guidelines for comment and revision in August of 2025.

3) Retrieval and Digitization of Historic Photos

Horton Collection: The late Bob Horton was a photographer active in Mount Vernon in the 1970s and 1980s. Retired banker Ed Fordyce was in possession of 3 banker's boxes full of Bob's photographs and family photo albums.

Mary Evans obtained this collection of Horton photos for possible use by the MVHPC and placement in the City Archive. Bob took photographs of the iconic "Local" bar and its patrons. He

took portrait-style photographs of his friends at social events and in their homes. The collection also included some soft focus landscapes, a number of nude photographs and some family photo albums. Marsha Driscoll volunteered to sort the images for appropriateness for the archive and MVHPC website and to identify, as best she could with the help of her younger sister, the individuals in the photos. The family photo albums and single photographs in the Horton collection that were not retained by the MVHPC were returned to Bob's sister-in-law Ruth Horton, who was grateful to receive them.

Sun Collection: The Sun donated 1980s era photographs from their archives to the MVHPC. A number of the of the donated photographs were taken by Bob Horton. The subjects of the photographs were indicated on the back of each photograph, so identification was not necessary.

There are 354 photographs the Horton and Sun collections. Each was digitized by Advantage Archives in Cedar Rapids. Mary Evans is in the process of posting these photographs on the MVHPC website for availability to the public.

Burkhardt Collection: In 2023, Joe Burkhardt contacted the City about a collection of glass plate negatives circa 1910. The negatives had been retrieved from a basement in Mount Vernon sometime in the 1970s and depict scenes of the city and surrounding areas. Joe purchased the negatives for his business selling historic prints and negatives. Joe did not know who the photographer was or where the basement was within Mount Vernon.

When Commission Chair Sue Astley was able to talk to Joe, he told her that he and his wife both had Phase 4 cancer and expected to pass away fairly soon and that no one in their family wanted the negatives and photographs from the business. The Burkhardts wanted to donate the glass negatives to the City of Mount Vernon as soon as possible. However, the negatives had to get from the Burkhardt's home in Florida to Mount Vernon.

The glass plates are very fragile, so they could not be shipped by any conventional means. A call went out via the Commission's Facebook page for someone who could retrieve the negatives. The Willems family was planning a family trip to Disneyworld in Florida. Arlie Willems and her husband Jay picked up two heavy boxes of negatives in early January and transported them to Mount Vernon.

The 112 negatives have been examined and inventoried and appropriate archival materials have been purchased to house them. Though the negatives had not been properly stored and many have some damage, most of them are in remarkably good shape. Mount Vernon citizen and now-retired Kirkwood Professor of Photography Christine Flavin has examined some of the negatives and feels they could benefit from cleaning before rehousing. It was difficult to find a time for a work session with Professor Flavin before she retired from Kirkwood in May of 2025. Sometime in 2025 the a subcommittee of Commissioners will clean and rehouse the glass negatives with Christine's assistance and we will do our best to locate a firm to create digital representations of them.

In Other Activities the Commission:

 Cosponsored an exhibit of Bob Campagna's photographs at The History Center. Five Commissioners attended the show's opening.

- Continued to monitor home sales in the historic districts and sent brochures to introduce new homeowners to aspects of living in a Historic District and the process for obtaining a Certificate of Appropriateness for work on the exterior of their homes.
- Completed continuing education on historic preservation. Two Commissioners attended the 3-day Preserve Iowa Summit in Mount Pleasant, where one workshop was on the creation of new design guidelines. Six Commissioners attended a 2 hour webinar on the Secretary of the Interior's new recommendations concerning substitute materials. Followup discussion continued for another 30 minutes.
- Met with City Administrator Chris Nosbisch and Assistant City Administrator Lori Boren to learn more about the new streetlights that were planned to have digital sign panels. The new streetlights were to be placed in the Commercial Historic District and a small portion of the Cornell College District. A Commissioner traveled to a city that already had such signage and reported back to other Commissioners about what he saw. The Commission had a number of additional discussions of the proposed signage, created a statement outlining our concerns and communicated further in e-mails with Chris. The Commmission expressed the opinion that the virtual signage would be jarring when placed in front of historic buildings in Mount Vernon and that it would detract from the City's historic character that residents and visitors love. The final communication from Chis noted that the City Council had agreed to the signage and there was nothing that more we could do.
- The Commission hired a summer intern who put the photographs take at the play Treasure that was written and performed with funds from the MVHPC.
- Randy Brown was welcomed to the Commission. He and his wife moved to Mount Vernon to live in a historic home they saw and loved when visiting here for festivals. Mary Evans returned to the Commission after leaving for a term. Mary soon returned to her work on the Commission's webpage and the City's Archive. Also serving in 2024 were Sue Astley (Chair), Guy Booth, Sherry Brayton, Duane Eash, Mike Guerber, Donnie Moore, Matt Ruff and Wade Squiers. Also serving officially as a nonvoting Friend of the Commission was high school student Edith Dawson. At the end of the year Matt Ruff resigned, citing the demands of his job with Linn County along with his teaching of electrical apprentices.

M.	Reports Mayor/Council/Admin.

CITY OF MT. VERNON CITY ADMINISTRATOR REPORT TO THE CITY COUNCIL July 7, 2025

- Just a reminder that Lori and I will be attending the Iowa City Managers Association summer conference from Tuesday, July 8, 2025, to Friday, July 11, 2025.
- The new employee wellness program has been initiated. Staff received their welcome email this week and physicals should begin by the week of the 14th.
- Chief Goodlove and I will be attending the West Bertram Fire meeting on Monday, July 14, 2025 at the Jean Oxley Public Service Center.