

City of Mt. Vernon, Iowa

Meeting:	Mt. Vernon City Council Meeting
Place:	Mt. Vernon City Hall, 213 1st Street NW, Mt. Vernon, Iowa 52314
Date/Time:	December 1, 2025 – 6:30 PM
Web Page:	www.cityofmtvernon-ia.gov
Posted:	November 28, 2025

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

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

You will be prompted for the following information:

1. Telephone #: 1-312-626-6799
2. Meeting ID: 884 5348 8908
3. Password: 818838

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

- A. Call to Order**
- B. Agenda Additions/Agenda Approval**
- C. Communications:**
 - 1. Unscheduled

If you wish to address the City Council on subjects pertaining to today's meeting agenda, please wait until that item on the agenda is reached. If you wish to address the City Council on an item **not** on the agenda, please approach the microphone and give your name and address for the public record before discussing your item. Each individual will be granted no more than five (5) minutes.

D. Consent Agenda

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

1. Approval of City Council Minutes – November 17, 2025, Regular Council Meeting

E. Public Hearing

1. Public Hearing on an Ordinance Providing for the Vacation and Conveyance of that Public Alley Adjacent to Lots 1,2,7, and 8 in Block 3 of Halls 1st Addition to the City of Mount Vernon, Iowa
 - i. Close Public Hearing – Proceed to F-2

F. Ordinance Approval/Amendment

1. Ordinance #11-17-2025A: Granting to Interstate Power and Light Company, its Successors and Assigns, a Non-Exclusive Twenty-Five Year Franchise to Acquire,

Construct, Erect, Maintain, and Operate and Electric Power and Transmission System in the City of Mount Vernon, Iowa

- i. Motion to approve second reading and proceed to the third reading (Council may suspend rules and proceed to the final reading after a vote of the first reading)
2. Ordinance #12-1-2025A: Providing for the Vacation and Conveyance of that Public Alley Adjacent to Lots 1,2,7, and 8 in Block 3 of Halls 1st Addition to the City of Mount Vernon, Iowa
 - i. Motion to approve first reading and proceed to the third reading (Council may suspend rules and proceed to the final reading after a vote of the first reading)

G. Resolutions for Approval

1. Resolution #11-17-2025D: Approving Iowa Department of Transportation Cooperative Agreement for Primary Road Project – Iowa 1 (tabled on November 17, 2025, a motion to remove the item from the table must be made prior to discussion)
2. Resolution #12-1-2025A: Accepting Work for the Project Known as the 2024 Sanitary Sewer Rehabilitation Project with Municipal Pipe Tool

H. Mayoral Proclamation

1. None

I. Old Business

1. Discussion and Consideration of Pay Application #2 with Modern Concrete – 2025 Sidewalk Improvement Project – Council Action as Needed (tabled on November 17, 2025, a motion to remove the item from the table must be made prior to discussion)

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Mid Country Machinery, LLC Invoice #R08982 – Compost Trommel – Council Action as Needed
3. Discussion and Consideration of Approving Pay Application #_ with Municipal Pipe Tool – 2024 Sanitary Sewer Rehabilitation Project – Council Action as Needed
4. Discussion and Consideration of Amended Pay Application #1 with Modern Concrete – 2025 Sidewalk Improvement Project – Council Action as Needed
5. Discussion and Consideration of Invoice #4262138 - Fisher Drywall – Bryant Rd. Public Works Facility– Council Action as Needed
6. Discussion and Consideration of Invoice #4262139 - Fisher Drywall – Bryant Rd. Public Works Facility– Council Action as Needed

K. Reports to be Received/Filed

1. None

L. Discussion Items (No Action)

1. None

M. Reports of Mayor/Council/Administrator

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

N. Adjournment

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

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

D. Consent Agenda

November 17, 2025
City Council Minutes
213 1st Street NW
Mount Vernon, Iowa 52314

The Mount Vernon City Council met November 17, 2025, at City Hall, 213 1st Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Tuerler, Engel, West, Rose and Andresen.

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

Agenda Additions/Agenda Approval. Wieseler noted that agenda item G4 should be Resolution 11-17-2025D instead of 2025A. Motion made by Rose, seconded by West to approve the Agenda as noted. Motion carries.

Consent Agenda. Motion made by Engel, seconded by Andresen to approve the Consent Agenda. Motion carries.

Approval of City Council Minutes – November 3, 2025, Regular Council Meeting

Public Hearing

Public Hearing To Consider a Petition to Create the City of Mount Vernon Emergency Medical Services District. Mayor Wieseler opened the public hearing at 6:47 p.m. Resident Myrt Bowers spoke in favor of the proposed EMS district and the importance of having quality paramedic services in the community. Lisbon-Mount Vernon Ambulance Director, Jacob Lindauer, explained that the ambulance service would like to utilize Iowa Code 357(G) to create a special taxing district in the City of Mount Vernon to fund and support EMS services, which would include services with the Fire and Police Departments. If approved, there would be a special election in March. Mayor Wieseler closed the public hearing at 6:44 p.m. Council then acted on Resolution #11-17-2025C.

Public Hearing on an Ordinance Granting to Interstate Power and Light Company, its Successors and Assigns, a Non-Exclusive Twenty-Five Year Franchise to Acquire, Construct, Erect, Maintain, and Operate and Electric Power and Transmission System in the City of Mount Vernon, Iowa. Mayor Wieseler opened and closed the public hearing with no public comment at 6:47 p.m. Council then acted on Ordinance #11-17-2025A.

Ordinance Approval/Amendment

Ordinance #11-17-2025A: Granting to Interstate Power and Light Company, its Successors and Assigns, a Non-Exclusive Twenty-Five Year Franchise to Acquire, Construct, Erect, Maintain, and Operate and Electric Power and Transmission System in the City of Mount Vernon, Iowa. ITC (Interstate Power and Light Company) is seeking a franchise agreement with the City of Mount Vernon. The City has an existing franchise agreement with Alliant Energy for gas and electric. ITC purchased the transmission lines from Alliant Energy and needs to establish their own franchise agreement. Motion made by Rose, seconded by Engel to approve the first reading of Ordinance #11-17-2025A. Roll call all yes. Ordinance passes its first reading.

Resolutions for Approval

Resolution #11-17-2025A: Approving the Annual Urban Renewal Report for Fiscal Year 2025. The Urban Renewal Report is an annual report required by the State that shows how the City uses Tax Increment

Financing. Motion made by Engel, seconded by Andresen to approve Resolution #11-17-2025A. Roll call all yes. Resolution passes.

Resolution #11-17-2025B: Certifying to County Auditor, TIF Debt Incurred in Calendar Year 2025 for Fiscal Year 2027. The City is required to certify the amount of TIF (Tax Increment Financing) dollars it is requesting for the next fiscal year by December 1st of each calendar year. Mt. Vernon's request consists of three submittals. Spring Meadow Heights and Stonebrook subdivisions account for the residential development agreements in place and the third document itemizes TIF monies that are used to repay bonds (Streets, Pool, LBC, etc). Motion made by West, seconded by Rose to approve Resolution #11-17-2025B. Roll call all yes. Resolution passes.

Resolution #11-17-2025C: To Create the City of Mount Vernon Emergency Medical Services District. This resolution will establish the official EMS district and appoint Snyder & Associates to plat the maps and report on the district. It will come back to City Council for a public hearing where there will be discussion on the boundaries. After the plat is approved there will be a special election held. Voters will then vote on the levy and elect the trustees for the district. Motion made by Tuerler, seconded by West to approve Resolution #11-17-2025C. Roll call all yes. Resolution passes.

Resolution #11-17-2025D: Approving Iowa Department of Transportation Predesign Agreement for Primary Road Project – Iowa 1. Staff asked that this item be tabled. The City was notified that it is no longer a predesign agreement but instead a preconstruction agreement. It will be brought back to Council when the information is received from the Iowa DOT. Motion made by Engel, seconded by Rose to table this item. Roll call all yes. Motion carries.

Motions for Approval

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

PAYROLL	CLAIMS	223,953.17
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	40,727.59
MODERN CONCRETE INC	PAY APP #1-2025 SIDEWALK IMPROVEMENTS	34,277.38
REPUBLIC SERVICES #897	GB,RECYL-SW RESIDENTIAL	25,131.70
VEENSTRA & KIMM INC	HWY 1 RECONSTRUCTION	23,322.00
KLUESNER CONSTRUCTION INC	CRACK SEAL-BUS 30 & 1ST STREET	21,053.50
REPUBLIC SERVICES #897	GB,RECYL-SW COMMERCIAL	15,408.98
IMWCA	FY25 AUDIT PREMIUM ADJUSTMENT	14,440.00
IOWA SOLUTIONS INC	SERVER FINAL PYMT-PD	11,759.50
RC TECH	ACCESS/SURVEILLANCE-PW FACILITIES	8,001.53
SPRINGVILLE READY MIX	CONCRETE-BRYANT RD TRAIL	7,179.50
GRONEWOLD, BELL, KYHNN & CO PC	AUDIT FEES-ALL DEPTS	5,340.33
LINN CO-OP OIL CO	FUEL-PW,PD	5,273.78
JANDA MOTOR SERVICES	EQUIP MAINT-SEW	4,755.00
RC TECH	FUEL PUMP IT SUPPLIES-PW FACILITIES	4,747.28
LIBERTY IRON WORKS	CUSTOM SIGN POSTS-UPTOWN LIGHTING	3,550.00
CEDAR RAPIDS METRO ECON ALLIANCE	MEMBERSHIP-ECON DEV	3,500.00
RED LION RENEWABLES	SOLAR ELECTRIC-P&A,PD,LBC	3,274.60
RC TECH	SURVEILLANCE EQUIP-PW FACILITIES	3,174.29
STATE HYGIENIC LAB	TESTING-SEW	2,762.50
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	2,700.00
WIENEKE LAND SOLUTIONS	FERTILIZER/SEED-P&REC	2,262.50
HENDERSON PRODUCTS INC	EQUIP REPAIR-PW	1,983.28
LYNCH FORD-LYNCH CHEVROLET	VEHICLE MAINT-PD	1,439.17

MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,256.19
TYLER TECHNOLOGIES	NEW SOFTWARE UPGRADE-ALL DEPTS	1,235.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	990.97
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	984.03
DE NOVO MARKETING	WEB/HUBSPOT SUPPORT-ALL DEPTS	825.00
BANKCARD 8076	CREDIT CARD FEES-P&REC,LBC	790.56
LYNCH DALLAS PC	LEGAL FEES-P&A	732.50
JUNCTION AUTO SALES	VEHICLE MAINT-PD	696.36
CARQUEST OF LISBON	VEHICLE MAINT/SUPPLIES-ALL DEPTS	577.19
MOUNT VERNON PHARMACY	VACCINES-ALL DEPTS	536.91
IOWA PRISON INDUSTRIES	SIGNS-RUT	521.18
IOWA RURAL WATER ASSOCIATION	MEMBERSHIP DUES-WAT	415.00
US CELLULAR	CELL PHONE-PD	399.20
THEISEN SUPPLY INC	UNIFORMS-ALL DEPTS	390.97
INTERMEDIA COMMUNICATIONS	PHONE SERVICES-CITY HALL	351.95
MEDIACOM	PHONE/INTERNET-SEW	351.32
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
STAPLES INC	SUPPLIES-PD	311.41
CITY LAUNDERING CO	SERVICES-LBC	301.82
CITY LAUNDERING CO	SERVICES-LBC	301.82
IOWA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS-PD	300.00
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	260.00
GARY'S FOODS	SUPPLIES-ALL DEPTS	256.91
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-LBC	230.58
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	221.18
PNP	FUEL-PD	216.52
CENTRAL IOWA DISTRIBUTING	SUPPLIES-CITY HALL	193.00
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-PW	168.00
MENARDS	BLDG MAINT-PW	168.00
CENTURY LINK	PHONE CHARGES-PD	166.16
BRADY LANHAM	BLDG MAINT-VC	164.87
JAYNE DEWITTE	UNIFORMS-ALL DEPTS	156.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	142.00
AIRGAS INC	CYLINDER RENTAL-PW	132.77
P&K MIDWEST INC	EQUIP MAINT-PW	121.54
NEAL'S WATER CONDITIONING	WATER/SALT-ALL DEPTS	119.50
CITY LAUNDERING CO	SERVICES-CITY HALL	90.35
CITY LAUNDERING CO	SERVICES-CITY HALL	90.35
THOMAS M WIESELER	TRAINING-P&A	80.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	55.98
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	49.38
KONICA MINOLTA PREMIER FINANCE	COPIER USAGE-PD	47.89
HANNAH GANZEL	INSTRUCTOR-LBC	42.50
STAPLES INC	SUPPLIES-P&A	39.49
WELAND CLINICAL LABORATORIES	DRUG TESTING-ALL DEPTS	18.50
BANKCARD 8076	REFUND-LBC	13.34
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
TOTAL		485,861.77

FUND EXPENSE TOTALS

PAYROLL	223,953.17
GENERAL FUND	60,452.70
SOLID WASTE	45,548.62

SIDEWALK PROJECT	34,277.38
ROAD USE TAX FUND	28,854.74
2024 INFRASTRUCTURE	23,322.00
SEWER FUND	18,870.46
PW FACILITIES	15,923.10
WATER FUND	11,735.03
LBC	10,491.31
LOST III TRAILS/PARKS	7,179.50
2025 UPTOWN LIGHTING	3,550.00
STORM WATER FUND	1,703.75
TOTAL	485,861.76

FY26 OCTOBER REVENUE	
GENERAL GOVERNMENT	1,653,077.92
PUBLIC WORKS	294,391.34
PUBLIC SAFETY	77,184.19
CULTURE-RECREATION	55,591.45
COMMUNITY & ECONOMIC DEV	8,199.61
TOTAL	2,088,444.51

Discussion and Consideration of Training Apparatus Equipment – MVFD – Council Action as Needed. The Mount Vernon Fire Department would like to purchase additional equipment for the new training facility on Bryant Road at a cost of \$11,050.00. To utilize the City would pay for the equipment and be reimbursed by the Mount Vernon Volunteer Firefighter's Association. Motion made by Tuerler, seconded by West to approve the purchase of new training apparatus equipment for the Fire Department. Motion carries.

Discussion and Consideration of Water Bill Adjustment Due – Water Meter Changeout Project – Council Action as Needed. This is another situation where the reads did not match the usage during the meter read change out project. Staff is recommending an adjustment for Swartzendruber's account in the amount of \$2,654.61. Motion made by Rose, seconded by Engel to approve the adjustment. Motion carries.

Discussion and Consideration of RC Tech Quote for Audio/Visual Equipment Replacement - LBC – Council Action as Needed. There is some audio/visual equipment at the LBC that has failed. The proposal to replace the equipment is \$4,758.16. Motion made by Engel, seconded by West to approve the quote from RC Tech for audio/visual equipment replacement at the LBC. Motion carries.

Discussion and Consideration of Pay Application #2 with Modern Concrete – 2025 Sidewalk Improvement Project – Council Action as Needed. Staff asked that this item be tabled until the City receives a report from the City Engineer to ensure the quantities were met as submitted. Motion made by Tuerler, seconded by Rose to table this item. Motion carries.

Discussion and Consideration of MGA Invoice #2500388 Mount Vernon CDBG DTR Project – Council Action as Needed. This invoice is in the amount of \$8,281.85 for the Downtown Revitalization Project. Motion made by Rose, seconded by Tuerler to approve invoice #2500388-Mount Vernon CDBG DTR Project. Motion carries.

Reports to be Received/Filed. Reports available on the City website in the November 17, 2025 Council Packet.

Mt. Vernon/Lisbon Police Report

Mt. Vernon Public Works Report
Mt. Vernon Parks and Rec Report
Cole Library Report

Discussion Items (No Action)

Quarry Pond Aquatic Plant Mitigation. Staff had conversations with both the Iowa State University Extension and the Iowa DNR. Unfortunately, the only way to eliminate and control invasive aquatic species is through the application of herbicides.

Reports of Mayor/Council/Administrator

October Reconciliation Report. Full report available on the City website in the November 17, 2025 Council Packet.

Quarterly Expense Fund Balance Report. Full report available on the City website in the November 17, 2025 Council Packet.

Mayor's Report. Wieseler had an interview with one of the Sun's U of I students about sustainability and accepted the resignation of Doug Shannon from the Ambulance Board. Michelle Zaruba has been appointed to fill that position.

City Administrator's Report. Full report available on the City website in the November 17, 2025 Council Packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:21 p.m., November 17, 2025.

Respectfully submitted,
Marsha Dewell
City Clerk

E. Public Hearing

AGENDA ITEM # E – 1 & F – 2

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

DATE: December 1, 2025

AGENDA ITEM: Public Hearing - Ordinance #12-1-2025A – Alley Vacation

ACTION: Motion to Close

SYNOPSIS: Property Owners are requesting the north-south 16-foot alleyway located between 1st Ave SE and 2nd Ave SW and adjacent to 4th Street SW be vacated. The entire length of the vacated alley will be subject to a utility easement.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Close

ATTACHMENTS: Proceed to Ordinance #12-1-2025A – Alley Vacation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 11/26/2025

F. Ordinance Approval/Amendment

AGENDA ITEM # F – 1

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

DATE: December 1, 2025

AGENDA ITEM: Ordinance #11-17-2025A – ITC Franchise Agreement

ACTION: Motion

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

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Ordinance #11-17-2025A – ITC Franchise Agreement

PREPARED BY: Chris Nosbisch

DATE PREPARED: 11/26/2025

CITY OF [REDACTED], IOWA
ELECTRIC TRANSMISSION FRANCHISE

ORDINANCE NO. [REDACTED]

An Ordinance granting to ITC MIDWEST LLC, a wholly owned subsidiary of ITC HOLDINGS CORP., its successors and assigns (the "Company"), the right and franchise to acquire, construct, reconstruct, erect, maintain, operate and remove in the City of [REDACTED], [REDACTED] County, Iowa, a transmission system for electric power and the right to erect and maintain the necessary poles, lines, wires, conduits and other appliances, equipment and substations for the transmission of electric current and telecommunications along, under and upon the streets, avenues, alleys and public places in the City of [REDACTED], [REDACTED] County, Iowa; granting the right to erect and maintain upon the streets, avenues, alleys and public places, transmission lines through the City of [REDACTED], [REDACTED] County, Iowa, for the period of twenty-five (25) years; and granting the right of eminent domain.

BE IT ORDAINED BY THE City Council of the City of [REDACTED], [REDACTED] County, Iowa, hereinafter referred to as the "City":

Section 1. Grant.

There is hereby granted to the Company the right and franchise to acquire, construct, reconstruct, erect, maintain, operate and remove in the City a transmission system for electric power and the right to erect and maintain the necessary poles, lines, wires, conduits, and other appliances, equipment and substations for the transmission of electric current and telecommunications (collectively, the "Facilities") along, under and upon the streets, avenues, alleys and public places in the City; also the right to erect and maintain upon the streets, avenues, alleys and public places, transmission lines through the City for the period of twenty-five (25) years; also the right of eminent domain as provided in Section 364.2 of the Code of Iowa.

Section 2. Indemnification.

The Facilities shall be placed and maintained so as not to unnecessarily interfere with the travel on the streets, avenues, alleys, and public places in the City nor unnecessarily interfere with the proper use of the same, including ordinary drainage, or with the sewers, underground pipe and other property of the City, and the Company shall hold the City free and harmless from all damages arising from the negligent acts or omissions of the Company in the erection or maintenance of the transmission system.

Section 3. Relocation.

Except as provided herein below, the Company shall, at its cost and expense, locate and relocate its Facilities in, on or over any public street or alley in the City in such a manner as the City may at any time reasonably require for the purposes of facilitating the construction, reconstruction, maintenance or repair of the street or alley or any public improvement of, in or about any such street or alley or reasonably promoting the efficient operation of any such improvement. If the City orders or requests the Company to relocate its Facilities for the primary benefit of a commercial or private project, or as the result of the initial request of a commercial or private developer or other non-public entity, the Company shall receive payment for the cost of such relocation as a precondition to relocating its

Facilities. The City shall consider reasonable alternatives in designing its public works projects so as not arbitrarily to cause the Company unreasonable additional expense in exercising its authority under this section. The City shall also provide a reasonable alternate location for the Company's Facilities. The City shall give the Company reasonable advance written notice to vacate a public right-of-way. Vacating a public right-of-way shall not deprive the Company of its right to operate and maintain existing Facilities until the reasonable cost of relocating the same are paid to the Company.

Section 4. Modern System.

The system authorized by this Ordinance shall be kept in an operable condition consistent with good utility practice and the reliability standards of the North American Electric Reliability Council (NERC).

Section 5. System Plans.

The Company recognizes the importance of community input when siting new projects to serve the community and electricity distribution as well as the authority of the City to permit and otherwise regulate siting activity. The Company will apply to the City for a permit for work performed in City rights-of-way in accordance with City regulations and provide project-specific mapping, which may be protected under Iowa's open meetings and open records laws, Iowa Code Chapters 21 and 22, to be used solely and exclusively by the City in administering the use and occupancy of the public right-of-way and not otherwise to be relied upon for any purpose.

At the request of the City, mapping information will be reviewed with the City staff. All such reviews will be in compliance with the Federal Energy Regulatory Commission regulations or the regulations of other agencies with authority over the review and dissemination of critical infrastructure information and infrastructure security, and subject to all protective provisions for critical infrastructure under Iowa's open meetings and open records laws, Iowa Code Chapters 21 and 22. Prior to any excavating in the rights-of-way, both parties shall follow the procedures set forth in Iowa Code Chapter 480 or an entity with a similar function utilized by both the City and the Company, currently the Iowa One Call System.

For emergencies, the Company may proceed with the work without first applying for a permit, provided, however, that the Company shall apply for and obtain a permit as soon as commercially practicable after commencing such work.

Section 6. Vegetation Management.

To promote public safety in proximity to its Facilities and to maintain electric reliability, the Company is authorized and empowered to remove, cut, trim, destroy, or otherwise control any tree, shrub, brush, bush or any parts thereof located within or extending into any street, alley, right-of-way or public grounds. The foregoing vegetation management shall be completed in accordance with the most current nationally accepted safety and utility industry standards, as revised and updated from time to time.

Section 7. Continuous Service.

Service to be rendered by the Company under this franchise shall be continuous unless prevented from doing so by fire, Acts of God, unavoidable accidents or casualties, customer outages or interruptions on the bulk electric system to no fault of Company or interruptions necessary to properly service the Company's equipment, and in such event service shall be resumed as quickly as is commercially practicable.

Section 8. Non-exclusivity.

The franchise granted by this Ordinance shall not be exclusive.

Section 9. Undergrounding.

The City may request estimates for the undergrounding of replacement lines, upgrades or new lines, including lines to be adjusted for road moves or for other specific projects. When requested, the Company will provide to the City two estimates: 1) An estimate for the cost of the project with overhead construction, and 2) An estimate for the cost of the project with underground construction. The City will have no more than 60 days from the estimate date to determine if it wants the line built overhead or placed underground. If the City chooses underground construction for such project, the City will be responsible for the incremental cost of undergrounding, if and to the extent, such costs are not already part of or included in a precondition payment for relocation pursuant to Section 3. The incremental cost of undergrounding is defined as the differential between the estimate for underground construction and the estimate for overhead construction. Upon receipt of the City's payment for the incremental cost of undergrounding, the Company will install the underground facilities. The Company reserves the right to bill City for the amount that the incremental cost associated with installation exceeds its estimate. The City reserves the right to a refund of overpayment if the incremental costs are less than the amount billed in the estimate. If the City wishes to have a line not scheduled for replacement or upgrade placed underground, the City shall contact the Company to make such a request. The City shall cover all costs related to this work. If undergrounding of transmission lines requires entities interconnecting with the Company to make adjustments to their electrical systems, the City bears the responsibility of communication with those entities and, if it chooses, the cost of converting their facilities from overhead to underground. The Company reserves the right to review all the City's communications with the affected entities.

Section 10. Severability.

If any section, provision, or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 11. Term of Agreement.

The term of the franchise granted by this Ordinance and the rights granted thereunder shall continue for the period of twenty-five (25) years from and after written acceptance by the Company.

Section 12. Publication Expenses.

The expense of the publication of this Ordinance shall be paid by the Company.

Section 13. Repeal of Conflicting Ordinances.

All ordinances, or parts of ordinances, insofar as they are in direct conflict herewith, are hereby repealed.

Section 14. Acceptance.

The franchise granted by this Ordinance shall be conditioned upon acceptance by the Company in writing. The acceptance shall be filed with the City Clerk within ninety (90) days from the passage of this Ordinance.

Section 15. Future Developments.

The City agrees it will not permit or grant approval for any development, construction or land uses in the City that would result in or cause the Company's Facilities to violate setback requirements, safety requirements or any other provision of the National Electric Safety Code or any law, regulation or ordinance of the State of Iowa, Jefferson County or the City.

Section 15. Closing.

This Ordinance sets forth and constitutes the entire agreement between the Company and the City with respect to the rights contained herein, and may not be superseded, modified or otherwise amended without the approval and acceptance of the Company. Upon acceptance by the Company, this Ordinance shall supersede, abrogate and repeal any prior electric system ordinance between the Company and the City as of the date this Ordinance is accepted by the Company. Notwithstanding the foregoing, in no event shall the City enact any ordinance or place any limitations, either operationally or through the assessment of fees, that create additional burdens upon the Company, or that delay utility operations.

Mayor

Attest: _____
City Clerk

(SEAL)

CERTIFICATE OF CITY CLERK

I, City Clerk of the City of _____, _____ County, Iowa, do hereby certify that the foregoing is a true and correct copy of minutes of the proceedings of the meeting of the _____ city council held the ____ day of ____ 20____, pertaining to the adoption of Ordinance No. _____; that the originals of said minutes have been included in the official proceedings of the city council; that Ordinance No. _____ was signed by the mayor and clerk at the time of its final passage and approval; that the announcement of passage of said ordinance was published in the manner required by law on the ____ day of _____ 20____ in the _____; that said meeting and all actions thereon were duly and publicly held pursuant to the rules of the city council and Iowa Code, upon advance notice to the public and news media as required by said law; and that the notice of public hearing for said Ordinance No. _____ was published on the ____ day of _____ 20____ in the _____, a newspaper published at least once weekly and of general circulation in the City of _____, _____ County, Iowa.

Clerk for the City of _____, Iowa

(SEAL)

ORDINANCE NO. _____

**AN ORDINANCE PROVIDING FOR THE VACATION AND CONVEYANCE
OF THAT PUBLIC ALLEY ADJACENT TO LOTS 1, 2, 7, AND 8 IN BLOCK 3
OF HALLS 1st ADDITION TO THE CITY OF MOUNT VERNON, IOWA**

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

Section 1. Purpose. The purpose of this ordinance is to vacate and provide for the conveyance of that 16-foot by 132-foot platted alley situated adjacent to Lots 1, 2, 7, and 8 in Block 3 of Halls 1st Addition to Town of Mount Vernon, Linn County, Iowa (hereinafter referred to as the "ROW").

Section 2. Facts Found. The City Council of the City of Mount Vernon, Iowa, following a public hearing on the proposed vacation and conveyance of the ROW, finds that the ROW is not needed for public use; the maintenance of the same at public expense is no longer justified; and vacation and conveyance of the same will not deny owners of properties abutting the ROW reasonable access to their properties.

Section 3. Vacation. In accordance with the factual findings set forth in this ordinance, the ROW is hereby vacated.

Section 4. Disposal/Conveyance. The City shall dispose of the vacated ROW by sale to adjacent property owners as follows:

- That 8-foot by 66-foot portion of the vacated ROW adjacent to Lot 1 shall be conveyed to Rochelle L. Furguson in consideration of \$543.27 and other good and valuable consideration.
- That 8-foot by 66-foot portion of the vacated ROW adjacent to Lot 2 shall be conveyed to Lee Millikan and Christina Schmidt in consideration of \$543.27 and other good and valuable consideration.
- That 8-foot by 66-foot portion of the vacated ROW adjacent to Lot 7 shall be conveyed to Patricia A. Lynch and Terese J. Pisarik in consideration of \$519.12 and other good and valuable consideration.
- That 8-foot by 66-foot portion of the vacated ROW adjacent to Lot 8 shall be conveyed to Linda F. Neff in consideration of \$466.16 and other good and valuable consideration.

The Mayor and City Clerk are hereby authorized and directed to execute Quit Claim Deeds and such further documentation as may be required to facilitate conveyance of the ROW as hereinabove provided.

Section 5 Utility Easement. The vacation and subsequent conveyances of the ROW shall be subject to easements for future public and private utilities and for existing private and public utilities, as installed, whether recorded or otherwise.

Section 6. Severability 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 or part thereof not adjudged invalid or unconstitutional.

Section 7. Repealer. Any ordinance or parts of ordinances in conflict herewith are hereby repealed.

Section 8. Effective Date. This ordinance shall be in full force and effect from and after its adoption and publication as provided by law.

Passed this ____ day of _____ 2025

Thomas M. Wieseler, Mayor

ATTEST:

Marsha Dewell, City Clerk

G. Resolutions for Approval

AGENDA ITEM # G – 1

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

DATE: December 1, 2025

AGENDA ITEM: Resolution #11-17-2025D: IaDOT Cooperative Agreement

ACTION: Motion

SYNOPSIS: Attached is the final “cooperative agreement” with the Iowa Department of Transportation. The Council will need to remove this item from the table before proceeding with discussions.

BUDGET ITEM: Bond

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #11-17-2025D: IaDOT Agreement

PREPARED BY: Chris Nosbisch

DATE PREPARED: 11/26/2025

**IOWA DEPARTMENT OF TRANSPORTATION
Cooperative Agreement
For Primary Road Project**

County	<u>Linn</u>
City	<u>Mount Vernon</u>
Project No.	<u>NHSX-001-6(044)--3H-57 (3R)</u> <u>NHSN-001-6(045)--2R-57 (ADA)</u>
Iowa DOT Agreement No.	<u>2026-16-005</u>
Staff Action No.	<u></u>

This Agreement, is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", and the city of Mount Vernon, Iowa, a Local Public Agency, hereinafter designated the "LPA", in accordance with Iowa Code Chapters 28E, 306, 306A and 313.4, as applicable;

The LPA proposes to establish or make improvements to Iowa 1 within Linn County, Iowa; and

The LPA and the DOT are willing to jointly participate in said project, in the manner hereinafter provided; and

This Agreement reflects the current concept of this project which is subject to modification only by mutual Agreement between the LPA and the DOT; and

Therefore, it is agreed as follows:

1. Project Information

- a. The LPA shall design, coordinate all utility activities including, but not limited to, notifications, plan submittals, and conflict resolution/relocation plans, and assist the DOT with inspection of LPA funded construction items; and the DOT shall acquire necessary right of way, obtain cultural, historical, and environmental clearances, let, and inspect construction of the following described project in accordance with the project plans and DOT Standard Specifications:

Portland cement concrete (PCC) pavement replacement and Americans with Disabilities Act (ADA) improvements on Iowa 1 from its junction with Business U.S. 30 to just south of the city of Mount Vernon north corporate limit. See Exhibit A for project location.

- b. As part of the project, the LPA has requested tree removal, storm sewer (repairs, replacement, and new), sidewalk replacement, and parking pavement repair within the city of Mount Vernon all which shall be at no cost to the DOT. See Exhibit B for estimated costs.
- c. All storm sewers constructed as part of the project shall become the property of the LPA, which shall be responsible for their maintenance and operations. The LPA shall not make any connections to said storm sewers without the prior written approval of the DOT. The LPA shall prevent use of such storm sewers as a sanitary sewer.
- d. Upon completion of construction, the LPA agrees to retain ownership and jurisdiction of the following referenced improvements as identified below. The LPA shall also assume responsibility for all future maintenance operations associated therewith, all at no additional expense or obligation to the DOT:
- i. Sidewalks located outside of DOT right of way.
 - ii. Parking pavement areas.

2. Funding Sources

- a. The following funding sources have been identified for the project:

DOT 3R Pavement Replacement	\$4,166,618
DOT ADA	\$1,214,678
LPA	<u>\$2,806,724</u>
TOTAL Funding	\$8,188,020

3. Project Costs

- a. The LPA shall reimburse the DOT for its share of the construction costs estimated at \$1,896,944, as shown on Exhibit B. The amount paid by the LPA upon completion of construction and billing by the DOT shall be determined by the actual quantities in place and the accepted bid at the contract letting.
- b. The DOT shall bear all costs except those specifically allocated to the LPA under the terms of this Agreement.

4. Environmental, Right of Way, Permits, Utilities, and Other Requirements

- a. The LPA shall be responsible for obtaining any necessary permits from the DOT, such as the Work Within the Right of Way Permit, Access Connection/Entrance Permit, Utility Accommodation Permit, Application for Approval of a Traffic Control Device, or other construction permits required for the project prior to the start of construction. Neither the approval of funding nor the signing of this Agreement shall be construed as approval of any required permit from the DOT.
- b. The DOT shall obtain all project permits and/or approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, and/or other State or Federal agencies as may be required.
- c. The DOT shall be responsible for acquisition of all right of way. The LPA shall be responsible for providing, without cost to the DOT, any right of way for the project which involves dedicated streets or alleys, and any other LPA-owned lands which are required for the project, subject to the condition that the DOT shall reimburse the LPA for the value of improvements situated on such LPA-owned lands. The LPA has apprised itself of the value of these lands, and as a portion of their participation in the project, voluntarily agrees to make such lands available without further compensation.
- d. In connection with this project, any real estate and rights to real estate necessary for right of way at the connection of any city street or alley and a primary highway relocation or reconstruction project, any access road or frontage road right of way, if any, and any permanent utility easements, which are or which shall be under the jurisdiction of the LPA, may be acquired by the DOT, for and in the name of the LPA. Where acquired by agreement, the LPA shall receive title or property rights from the seller and the LPA shall accept title or property rights thereto. Where acquired by condemnation, a single joint condemnation proceeding shall be instituted by the DOT to acquire real estate or rights in real estate needed by the LPA for the LPA, and to acquire real estate or rights in real estate needed by the DOT for the DOT. The DOT shall provide the LPA with copies of all recorded deeds, easements, and condemnation documents for land acquired in the name of the LPA.
- e. If there is a railroad crossing within or near the project work area, the LPA shall obtain the necessary approvals or agreements from the railroad to allow the proposed work to be completed on or around the railroad crossing and/or right of way.
- f. If the project requires utility relocations, subject to the approval of and without expense to the DOT, the LPA agrees to perform or cause to be performed all relocations, alterations, adjustments, or removals of existing utility facilities, including but not limited to power, telephone lines, fiber optic

lines, natural gas pipelines, water mains and hydrants, curb boxes, utility accesses, storm water intakes, sanitary sewers, and related poles, installations and appurtenances, whether privately or publicly owned, and all parking meters, traffic signals, and other facilities or obstructions which are located within the limits of an established street or alley, and which shall interfere with construction of the project and the clear zone. All utility relocations shall be accomplished in accordance with the DOT's Utility Accommodation Policy, as set forth in 761 Iowa Administrative Code, Chapter 115.

- g. Subject to the provisions hereof, the LPA, in accordance with 761 Iowa Administrative Code Chapters 150.3(1)c and 150.4(2), shall remove or cause to be removed all encroachments or obstructions in the existing primary highway right of way. The LPA shall also prevent the erection and/or placement of any structure or obstruction on said right of way or any additional right of way which is acquired for this project including but not limited to private signs, buildings, pumps, and parking areas.
- h. With the exception of service connections, no new or future utility occupancy of project right of way, nor any future relocations of or alterations to existing utilities within said right of way (except service connections), shall be permitted or undertaken by the LPA without the prior written approval of the DOT. All work shall be performed in accordance with the Utility Accommodation Policy and other applicable requirements of the DOT.

5. Project Design

- a. The LPA or its consultant shall be responsible for the design of all proposed improvements.
- b. The project plans, specifications, and engineer's cost estimate shall be prepared and certified by a Professional Engineer licensed to practice in the State of Iowa.
- c. All proposed highway or street improvements shall be designed using the American Association of State Highway and Transportation Officials (AASHTO) "Policy on Geometric Design of Highways and Streets" (latest edition), or other equivalent generally recognized engineering or safety standard, criteria, or design theory.
- d. The project design shall comply with the "Manual on Uniform Traffic Control Devices for Streets and Highways", published by the U.S. Department of Transportation, Federal Highway Administration, and as adopted by the DOT per 761 Iowa Administrative Code, Chapter 130.

6. Bid Letting

- a. The LPA shall submit the plans, specifications, engineer's cost estimate, and all other contract documents to the DOT for review. The project may be submitted for letting in phases, in the order of preference as determined by the LPA. All plan submittals shall be in accordance with the Major Project schedule, as shown on the Instructional Memorandum to Local Public Agencies 3.010, Project Development Submittal Dates and Information, published by the DOT's Local Systems Bureau.
- b. The project shall be let by the DOT in accordance with its normal letting procedures. As a condition for the DOT to let the project, the LPA agrees and guarantees that the LPA has the financial resources to proceed with the project if bids submitted are 110% of the project cost estimate or less. If the LPA is a city, the LPA shall comply with the public hearing requirements of Iowa Code section 26.12.
- c. When let by the DOT, the DOT shall identify the lowest responsive bidder. When bids submitted are more than 110% of the project cost estimate, the DOT shall provide an electronic tabulation of responsive bids to the LPA for concurrence. The LPA shall either take action to accept the award to the lowest responsive bidder or reject all bids. The LPA shall provide such confirmation to the DOT by email. Following LPA concurrence in the award of contract, the DOT shall execute the contract.
- d. The DOT shall be the contracting authority for the project.

7. Construction and Maintenance

- a. The DOT shall be responsible for the daily inspection of the project, including the compilation of a daily log of materials, equipment, and labor used on the project. The LPA shall assist the DOT with inspection of LPA funded construction items.
- b. General Parking Requirements:
 - i. On primary highways at signalized intersections, parking shall be prohibited a distance of 20 feet in advance of the near sidewalk or traffic-control signal and a distance of 20 feet beyond the far sidewalk. At non-signalized intersections, parking shall be prohibited 55 feet in advance of the near sidewalk and 22 feet beyond the far sidewalk.
 - ii. On minor side streets controlled with stop signs, with two through lanes and two parking lanes (parallel or diagonal), parking shall be prohibited a distance of 35 feet in advance of the near sidewalk or stop sign and a distance of 35 feet beyond the far sidewalk. On minor side streets controlled with stop signs, with four through lanes and two parallel or diagonal parking lanes, parking shall be prohibited a distance of 35 feet in advance of the near sidewalk or stop sign and a distance of 20 feet beyond the far sidewalk.
 - iii. On minor side streets with traffic control signals with two through lanes and two parallel parking lanes, parking shall be prohibited a distance of 20 feet in advance of the nearest sidewalk or traffic signal and a distance of 35 feet beyond the far sidewalk. On minor side streets with four through lanes and parallel or diagonal parking lanes, parking shall be prohibited a distance of 20 feet in advance of the nearest sidewalk or traffic signal and a distance of 20 feet beyond the far sidewalk.
 - iv. If not already covered by an existing ordinance, the parking restrictions listed above shall be outlined in a new ordinance which shall be enacted by the LPA. The new ordinance would go into effect no later than such time as the project is completed and opened to through traffic.
- c. Upon completion of the project, no changes in the physical features thereof shall be undertaken or permitted without the prior written approval of the DOT.
- d. Future maintenance of the primary highway within the project area shall be carried out in accordance with the terms and conditions contained in 761 Iowa Administrative Code Chapter 150.

8. Traffic Control

- a. The DOT shall temporarily close the highway project area by formal action in accordance with Iowa Code section 306.41. Iowa 1 through-traffic will be detoured off the project area. The current proposed detour will reroute traffic westerly on U.S. 30, northerly on U.S. 151/Iowa 13, and easterly on U.S. 151 to its junction with Iowa 1. The LPA will authorize the DOT to erect and maintain signs within its jurisdiction, consistent with Part 6 of the "Manual on Uniform Traffic Control Devices", as necessary to direct traffic to and along said detour route during the construction period. The DOT shall also remove said signs when the detour is discontinued. Details will be shown on the traffic control sheet(s) within the project plans. A separate detour agreement may be negotiated with the LPA, and the LPA may be eligible for compensation for the detour in accordance with the DOT Detour Policy.
- b. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" as per 761 Iowa Administrative Code Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices including but not limited to fences, barricades, signs, flood lighting, and warning lights as necessary.

- c. It may be necessary to temporarily close LPA side road(s) Palisades Road, South 7th Street, South 4th Street, Washington Court, North 3rd Street, North 4th Street, North 5th Street, North 6th Street, North 7th Street, Webster Street, and Cass Street during construction. The DOT shall furnish and install the required barricades and signing for the closure(s) at project cost and shall remove same upon completion of the project at no expense or obligation to the LPA. The DOT will work in close cooperation with the LPA and the contractor to accommodate emergency services and local access across the project during construction. Any detours which may be necessary for project-related LPA road closures shall be the responsibility of the LPA at no expense or obligation to the DOT.

9. General Provisions

- a. The LPA shall maintain records, documents, and other evidence in support of the work performed under the terms of this Agreement. All accounting practices applied and all records maintained shall be in accordance with generally accepted accounting principles and procedures. Documentation shall be made available for inspection and audit by authorized representatives of the DOT and/or the Federal Highway Administration (FHWA), or their designees, at all reasonable times. The LPA shall provide copies of said records and documents to the DOT upon request. The LPA shall also require its contractors to permit authorized representatives of the DOT and/or the FHWA to inspect all work materials, records, and any other data with regard to Agreement related costs, revenues and operating sources. For Federal-aid projects, such documents shall be retained for at least three (3) years from the date of FHWA approval of the final amendment/modification to the project in the FHWA's Fiscal Management Information System (FMIS). Upon receipt of such approval by FHWA, the DOT shall notify the LPA of the record retention date. For State-aid projects, such documents shall be retained for at least three (3) years from the date of receiving the final reimbursement.
- b. If the LPA has completed a Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project, and the FIS is modified, amended, or revised in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the modification, amendment, or revision to the DOT. If the LPA does not have a detailed FIS for an area which is affected by the proposed Primary Highway project, and the LPA does adopt an FIS in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the FIS to the DOT.
- c. In accordance with Title VI of the Civil Rights Acts of 1964 and Iowa Code Chapter 216 and associated subsequent nondiscrimination laws, regulations and executive orders, the LPA shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, national origin, religion, pregnancy, or disability.
- d. The LPA agrees to indemnify, defend, and hold harmless the DOT from any action or liability arising out of all designs resulting from this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the DOT's review and approval process and plan reviews.
- e. If any part of this Agreement is found to be void and unenforceable then the remaining provisions of this Agreement shall remain in effect.
- f. This Agreement is not assignable without the prior written consent of the DOT.
- g. It is the intent of both (all) parties that no third party beneficiaries be created by this Agreement.
- h. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements shall remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement shall be in the form of a duly executed amendment to this document.

June 2025

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2026-16-005 as of the date shown opposite its signature below.

CITY OF MOUNT VERNON:

By: _____ Date _____, 20____.
Title: Mayor

I, _____, certify that I am the Clerk of the City, and that
_____, who signed said Agreement for and on behalf of the
City was duly authorized to execute the same on the ____ day of _____, 20____.

Signed: _____
City Clerk of Mount Vernon, Iowa

IOWA DEPARTMENT OF TRANSPORTATION:

By: _____ Date _____, 20____.
James R. Schnoebelen, P.E.
District Engineer
District 6

Iowa 1 in Mount Vernon

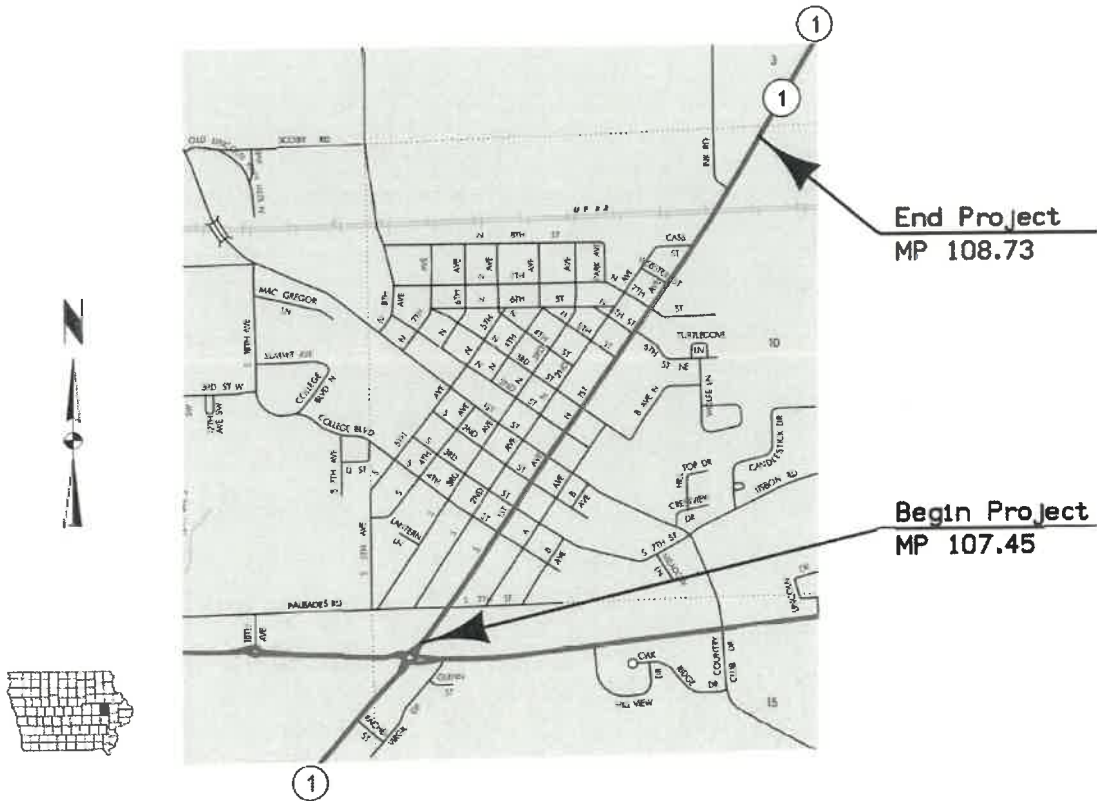


EXHIBIT B

**Opinion of Cost for
Concept for Highway 1 Improvements
Mount Vernon, Iowa
11/14/2025**

No.	Item Code	Description	Unit	Unit Price	Division II City - Utilities		Division I DOT - Highway		Division III Sidewalk ADA Program		Project Total	
					Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
1	2101-0850002	CLEAR+GRUBB	UNIT	\$ 300.00	131.3	\$ 39,390.00	98.8	\$ 29,640.00			230.1	\$ 69,030.00
2	2102-0425071	SPECIAL BACKFILL	CY	\$ 55.00	75	\$ 4,125.00	850	\$ 46,750.00			925	\$ 50,875.00
3	2102-2710070	EXCAVATION, CL 10, RDWY+BORROW	CY	\$ 15.00	240	\$ 3,600.00	2820	\$ 42,300.00			3,060	\$ 45,900.00
4	2102-2710080	EXCAVATION, CL 10, UNSUIT/UNSTABLE MAT'L	CY	\$ 35.00	75	\$ 2,625.00	850	\$ 29,750.00			925	\$ 32,375.00
5	2102-2713090	EXCAVATION, CLASS 13, WASTE	CY	\$ 44.21					80.1	\$ 3,541.22	80.1	\$ 3,541.22
6	2105-8425005	TOPSOIL, FURN+SPREAD	CY	\$ 45.00	70	\$ 3,150.00	200	\$ 9,000.00			270	\$ 12,150.00
7	2105-8425015	TOPSOIL, STRIP, SALVAGE+SPREAD	CY	\$ 25.00	270	\$ 6,750.00	780	\$ 19,500.00	66	\$ 1,650.00	1,116	\$ 27,900.00
8	2109-8225100	SPECIAL COMPACTION OF SUBGRADE	STA	\$ 500.00	1	\$ 500.00	15	\$ 7,500.00			16	\$ 8,000.00
9	2113-0001100	SUBGRADE STABIL MAT'L, POLYMER GRID	SY	\$ 10.00	100	\$ 1,000.00	2500	\$ 25,000.00			2,600	\$ 26,000.00
10	2213-6745500	RMVL OF CURB	STA	\$ 1,088.14					9.3	\$ 10,119.70	9.3	\$ 10,119.70
11	2115-0100000	MODIFIED SUBBASE	CY	\$ 55.00	174	\$ 9,570.00	2813	\$ 154,715.00	667	\$ 36,685.00	3,654	\$ 200,970.00
12	2213-7100400	RELOCATION OF MAIL BOX	EACH	\$ 150.00			5	\$ 750.00			5	\$ 750.00
13	2301-1033095	STD/S-F PCC PAVT, CL C CL 3, 9.5"	SY	\$ 115.00	150	\$ 17,250.00	14241	\$ 1,637,715.00			14,391	\$ 1,654,965.00
14	2315-8275025	SURF, DRIVEWAY, CL A CR STONE	TON	\$ 45.00	50	\$ 2,250.00					50	\$ 2,250.00
15	2315-8275030	SURF, DRIVEWAY, CL C GRAVEL	TON	\$ 54.05					6	\$ 324.30	6	\$ 324.30
16	2416-0100018	APRON, CONC, 18"	EACH	\$ 1,600.00	1	\$ 1,600.00					1	\$ 1,600.00
17	2430-0000100	MODULAR BLOCK RETAIN WALL	SF	\$ 125.00	160	\$ 20,000.00			67	\$ 8,375.00	227	\$ 28,375.00
18	2435-0250800	INTAKE, SW-508	EACH	\$ 8,000.00	17	\$ 136,000.00					17	\$ 136,000.00
19	2435-0250814	INTAKE, SW-508 MOD, TOP ONLY	EACH	\$ 4,000.00	2	\$ 8,000.00					2	\$ 8,000.00
20	2435-0251100	INTAKE, SW-511	EACH	\$ 6,000.00	5	\$ 30,000.00					5	\$ 30,000.00
21	2435-0251310	INTAKE, SW-513 MOD	EACH	\$ 7,800.00	3	\$ 23,400.00					3	\$ 23,400.00
22	2435-0254514	INTAKE, SW-545 MOD, TOP ONLY	EACH	\$ 4,500.00	12	\$ 54,000.00					12	\$ 54,000.00
23	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	\$ 1,600.00	5	\$ 8,000.00	10	\$ 16,000.00			15	\$ 24,000.00
24	2435-0700010	CONNECTION TO EXIST MANHOLE	EACH	\$ 4,000.00	2	\$ 8,000.00					2	\$ 8,000.00
25	2435-0700020	CONNECTION TO EXIST INTAKE	EACH	\$ 4,000.00	2	\$ 8,000.00					2	\$ 8,000.00
26	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHLD) 4"	LF	\$ 15.00	400	\$ 6,000.00	8400	\$ 126,000.00			8,800	\$ 132,000.00
27	2502-8221303	SUBDRAIN OUTLET, DR-303	EACH	\$ 400.00	15	\$ 6,000.00	60	\$ 24,000.00			75	\$ 30,000.00
28	2503-0114218	STORM SWR G-MAIN,TRENCHED, RCP 2000D,18"	LF	\$ 90.00	300	\$ 27,000.00					300	\$ 27,000.00
29	2503-0114248	STORM SWR G-MAIN,TRENCHED, RCP 2000D,48"	LF	\$ 300.00	1502	\$ 450,600.00					1,502	\$ 450,600.00
30	2503-0200036	RMV STORM SWR PIPE LE 36"	LF	\$ 25.00	72	\$ 1,800.00					72	\$ 1,800.00
31	2503-0200136	RMV STORM SWR PIPE GT 36"	LF	\$ 40.00	1500	\$ 60,000.00					1,500	\$ 60,000.00
32	2507-8029000	EROSION STONE	TON	\$ 65.00	45	\$ 2,925.00					45	\$ 2,925.00
33	2510-6745850	RMVL OF PAVT	SY	\$ 15.00	250	\$ 3,750.00	15811	\$ 237,165.00			16,061	\$ 240,915.00
34	2510-6750600	RMVL OF INTAKE+UTILITY ACCESS	EACH	\$ 1,200.00	22	\$ 26,400.00					22	\$ 26,400.00
35	2511-6745900	RMVL OF SIDEWALK	SY	\$ 9.18					5976	\$ 54,855.09	5,976	\$ 54,855.09
36	2511-7526004	SIDEWALK, PCC, 4"	SY	\$ 58.45	65	\$ 3,799.25			3567.3	\$ 208,508.69	3,632.3	\$ 212,307.94
37	2511-7526006	SIDEWALK, PCC, 6"	SY	\$ 75.77	100	\$ 7,577.00			2323.7	\$ 176,066.75	2,423.7	\$ 183,643.75
38	2511-7526008	SIDEWALK, P.C. CONCRETE, 8 IN.	SY	\$ 104.26	35	\$ 3,649.10			84.5	\$ 8,809.97	119.5	\$ 12,459.97
39	2511-7526101	DETECTABLE WARNING	SF	\$ 50.91	20	\$ 1,018.20			618	\$ 31,462.38	638	\$ 32,480.58
40	2512-1725256	CURB+GUTTER, PCC, 2.5'	LF	\$ 41.38					930	\$ 38,483.40	930	\$ 38,483.40
41	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	\$ 67.72	962	\$ 65,146.64			1125.7	\$ 76,232.40	2,087.7	\$ 141,379.04
42	2515-2475008	DRIVEWAY, P.C. CONCRETE, 8 IN.	SY	\$ 89.04	456	\$ 40,602.24			202.3	\$ 18,012.79	658.3	\$ 58,615.03
43	2515-6745600	RMVL OF PAVED DRIVEWAY	SY	\$ 16.72	2662	\$ 44,508.64			83.5	\$ 1,396.12	2,745.5	\$ 45,904.76
44	2520-3350015	FIELD OFFICE	EACH	\$ 50,000.00			1	\$ 50,000.00			4	\$ 460.00
45	2524-9265010	POST, STEEL	EACH	\$ 115.00			4	\$ 460.00			25	\$ 8,338.75
46	2524-6765010	RMV+REINSTALL SIGN	EACH	\$ 333.55			10	\$ 3,335.50	15	\$ 5,003.25	36	\$ 1,080.00
47	2524-9325001	TYPE A SIGN, SHEET ALUM	SF	\$ 30.00			36	\$ 1,080.00			2.0	\$ 208,705.22
48	2526-8285000	CONSTRUCTION SURVEY	LS	\$ 200,000.00	0.4	\$ 80,000.00	0.6	\$ 120,000.00	1	\$ 8,705.22	70	\$ 450.00
49	2527-9263112	PAINTED PAVT MARK,HIGH-BUILD WATERBORNE	STA	\$ 75.00	10	\$ 750.00	60	\$ 4,500.00			7	\$ 3,500.00
50	2527-9263125	PERMANENT TAPE MARK, PREFORM THERMO	STA	\$ 150.00			3	\$ 450.00			5	\$ 500.00
51	2527-9263155	PRE-CUT SYMBOL+LEGEND, PREFORM THERMO	EACH	\$ 500.00	1	\$ 500.00	6	\$ 3,000.00			72	\$ 2,160.00
52	2527-9263190	SYMBOL+LEGEND RMVD	EACH	\$ 100.00	1	\$ 100.00	4	\$ 400.00			7	\$ 1,260.00
53	2527-9270111	GROOVE CUT - PAVT MARK	STA	\$ 30.00	10	\$ 300.00	62	\$ 1,860.00			2.0	\$ 166,685.00
54	2527-9270120	GROOVE CUT - SYMBOL+LEGEND	EACH	\$ 180.00	1	\$ 180.00	6	\$ 1,080.00	1	\$ 16,685.00	80	\$ 46,000.00
55	2528-8445110	TRAFFIC CONTROL	LS	\$ 150,000.00	0.4	\$ 60,000.00	0.6	\$ 90,000.00			1,670	\$ 300,600.00
56	2528-8445113	FLAGGER	EACH	\$ 575.00	20	\$ 11,500.00	1570	\$ 282,600.00			25	\$ 12,500.00
57	2529-5070110	PATCH, FULL-DEPTH FINISH, BY AREA	SY	\$ 180.00	100	\$ 18,000.00	10	\$ 5,000.00	10	\$ 5,000.00	1,670	\$ 36,740.00
58	2529-5070120	PATCH, FULL-DEPTH FINISH, BY COUNT	EACH	\$ 500.00	5	\$ 2,500.00	1570	\$ 34,540.00	0	\$ -	2.0	\$ 558,760.22
59	2529-8174010	SUBBASE, (PATCH)	SY	\$ 22.00	100	\$ 2,200.00	0.6	\$ 300,000.00	1	\$ 58,760.22	70	\$ 13,879.60
60	2533-4980005	MOBILIZATION	LS	\$ 500,000.00	0.4	\$ 200,000.00	2	\$ 1,800.00	3	\$ 2,700.00	8	\$ 7,200.00
61	2554-0205650	WATER SERVICE CURB STOP, COVER ONLY	EACH	\$ 198.28					0	\$ -	800	\$ 16,000.00
62	2554-0212040	VALVE BOX ADJUSTMENT, MINOR	EACH	\$ 900.00	3	\$ 2,700.00					1	\$ 50,000.00
63	2599-9999014	REMOVE AND REPLACE BRICK PAVERS	SF	\$ 20.00	800	\$ 16,000.00					10	\$ 32,754.44
64	2599-9999010	VIBRATION MONITORING 7 HOUSES	LS	\$ 50,000.00			1	\$ 50,000.00			6	\$ 8,642.55
65	2601-2634105	MULCH, BONDED FIBER MATRIX	ACRE	\$ 3,211.22	1	\$ 3,211.22	1.2	\$ 3,853.46	4	\$ 5,575.84	4	\$ 3,721.40
66	2601-2636044	SEED+FERTILIZE (URBAN)	ACRE	\$ 1,393.96	1	\$ 1,393.96	1.2	\$ 1,672.75			1,000	\$ 20,000.00
67	2601-2642100	STABILIZE CROP - SEED+FERTILIZE	ACRE	\$ 930.35					4	\$ 3,721.40	1,000	\$ 10,000.00
68	2602-0000920	SILT FENCE	LF	\$ 20.00	200	\$ 4,000.00	800	\$ 16,000.00			1,000	\$ 10,000.00
69	2602-0000971	RMVL OF SILT FENCE/SILT FENC-DITCH CHECK	LF	\$ 10.00	200	\$ 2,000.00	800	\$ 8,000.00			1,000	\$ 10,000.00
70	2602-0000101	MAINT OF SILT FENCE/SILT FENC-DITCH CHECK	LF	\$ 10.00	200	\$ 2,000.00	800	\$ 8,000.00			1,000	\$ 10,000.00
71	2602-0000309	PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 9"	LF	\$ 2.57					12000	\$ 30,840.00	12,000	\$ 30,840.00
72	2602-0000351	RMVL OF PER+SLOPE/DITCH CHK SED CNTL DEV	LF	\$ 2.57					12000	\$ 30,840.00	12,000	\$ 30,840.00
73	2602-0010010	MOBILIZATION, EROSION CONTROL	EACH	\$ 534.08	4	\$ 2,136.32	4	\$ 2,136.32	1	\$ 534.08	9	\$ 4,806.72
74	2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTROL	EACH	\$ 1,064.40	2	\$ 2,128.80	2	\$ 2,128.80	1	\$ 1,064.40	5	\$ 5,322.00
75	2602-0000150	STAB CONSTR ENTRANCE, EC-303	LF	\$ 35.00			200	\$ 7,000.00			200	\$ 7,000.00
76	2602-0000312	PERIMETER+SLOPE SEDIMENT CNTL DEVICE,12"	LF	\$ 2.60	500	\$ 1,300.00	2500	\$ 6,500.00	12000	\$ 31,200.00	15,000	\$ 39,000.00
77	2602-0000351	RMVL OF PER+SLOPE/DITCH CHK SED CNTL DEV	LF	\$ 2.60	500	\$ 1,300.00	2500	\$ 6,500.00	12000	\$ 31,200.00	15,000	\$ 39,000.00
78	2602-0000500	OPEN-THROAT CURB INTK SED FILT, EC-602	LF	\$ 25.00	500	\$ 12,500.00	400	\$ 10,000.00			900	\$ 22,500.00
79	2602-0000520	RMVL OF OPEN-THRT CURB INTK SDMNT FLTR	EACH	\$ 25.00	500	\$ 12,500.00	400	\$ 10,000.00			900	\$ 22,500.00
80	2599-9999014	EASEMENTS	LS			\$ 3,600.00				\$ 66,310.00	0	\$ 69,910.00
Subtotal						\$1,580,786.37		\$3,472,181.84		\$1,012,231.58		\$6,065,199.79
Engineering (15%)						\$237,118.00		\$520,827.00		\$151,835.00		\$809,780.00
Contingency (20%)						\$316,157.27		\$694,436.37		\$202,446.32		\$1,213,039.95
Construction Total						\$2,134,061.64		\$4,687,445.20		\$1,366,512.90		\$8,188,019.75

AGENDA ITEM # G – 2

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

DATE: December 1, 2025

AGENDA ITEM: Resolution #12-1-2025A: Accepting Work – 2024 Sanitary Sewer Rehab

ACTION: Motion

SYNOPSIS: The sanitary sewer rehabilitation work that was made possible by the Linn County ARPA grant funding is now complete. This resolution accepts the improvements as complete and releases the retainage upon reaching the end of the mandatory 30-day waiting period.

BUDGET ITEM: Sewer

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #12-1-2025A: 2024 Sanitary Sewer Rehabilitation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 11/26/2025

RESOLUTION #12-1-2025A

**RESOLUTION ACCEPTING WORK FOR THE PROJECT KNOWN AS THE
2024 SANITARY SEWER REHABILITATION PROJECT WITH MUNICIPAL
PIPE TOOL**

WHEREAS, on July 15, 2024, the City of Mt. Vernon entered into a contract with Municipal Pipe Tool for the 2024 Sanitary Sewer Rehabilitation Project, and

WHEREAS, said contractor has fully completed the construction of said improvements, known as the 2024 Sanitary Sewer Rehabilitation Project, in accordance with the terms and conditions of the said contract and plans and specifications, as shown by the Engineer's report, and

WHEREAS, the contractor has completed all deliveries and payment has been received.

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

Section 1. That report recommending approval of said improvements from the City of Mt. Vernon is hereby accepted as having been fully completed in accordance with said plans, specifications and contract. The total contract cost of the improvements payable under said contract is hereby determined to be \$.

NOW, THEREFORE BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF MT. VERNON, IOWA: That said retainage of \$ be released to Municipal Pipe Tool upon completion of the mandatory waiting period.

PASSED and ADOPTED this 1st day of December, 2025.

Thomas M. Wieseler, Mayor

ATTEST:

Marsha Dewell, City Clerk

I. Old Business

AGENDA ITEM # I – 1

AGENDA INFORMATION MT. VERNON CITY COUNCIL COMMUNICATION

DATE: December 1, 2025

AGENDA ITEM: Pay Application #2 – Modern Concrete

ACTION: Motion

SYNOPSIS: The final pay application and dollar amount will be provided to the Council on Monday. The Council will need to remove this item from the table before proceeding with discussions.

BUDGET ITEM: Sidewalk

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application

PREPARED BY: Chris Nosbisch

DATE PREPARED: 11/26/2025

J. Motions for Approval

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, DECEMBER 1, 2025

PAYROLL	CLAIMS	113,717.51
UMB BANK	2024 GO INTEREST	93,300.00
UMB BANK	2018 GO INTEREST	49,117.50
UMB BANK	2025 GO INTEREST	45,555.56
UMB BANK	2022 GO INTEREST	20,163.75
UMB BANK	2014 GO INTEREST	12,937.50
MARTIN GARDNER ARCHITECTURE	CDBG DOWNTOWN REVITALIZATION	8,281.85
UMB BANK	2019 GO INTEREST	7,561.25
MID COUNTRY MACHINERY	EQUIP RENTAL-SW	6,630.00
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	5,758.45
JORDAN'S PROPERTY CARE INC	CEMETERY MAINT	5,720.00
ALLIANT ENERGY	ENERGY USAGE-WAT	4,807.80
ALLIANT ENERGY	ENERGY USAGE-SEW	4,686.77
UMB BANK	2013A GO INTEREST	4,376.25
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	3,443.79
SGH CONCEPTS	BLDG REPAIR-LBC	2,950.00
TYLER TECHNOLOGIES	SOFTWARE UPGRADE-ALL DEPTS	2,930.00
MENARDS	SUPPLIES-PW FACILITIES	2,177.88
MUNICIPAL MGMT CORP.	LEAK DETECTION-WAT	2,000.00
ALLIANT ENERGY	ENERGY USAGE-LBC	1,963.49
SARAH BOOTS	MILEAGE/LODGING-LBC,P&REC,POOL	1,547.52
OPN ARCHITECTS	EARLY CHILDHOOD CENTER STUDY	950.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-ALL DEPTS	776.53
ALLIANT ENERGY	ENERGY USAGE-FD	626.01
MOUNT VERNON BANK & TRUST	ACH RETURNS-WAT,SEW,SW	583.17
ALLIANT ENERGY	ENERGY USAGE-PD	527.75
ALLIANT ENERGY	ENERGY USAGE-PW	484.99
ALLIANT ENERGY	ENERGY USAGE-P&REC	431.67
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-P&A	389.29
SPEER FINANCIAL INC	TIF REPORTING-P&A	375.00
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	357.41
TASC	FSA ADMIN FEE-ALL DEPTS	328.86
MEDIACOM	PHONE/INTERNET-PW	323.26
MEDIACOM	PHONE/INTERNET-FD	315.02
AHLERS & COONEY P.C.	LEGAL FEES-P&A	315.00
STATE CHEMICAL SOLUTIONS	SUPPLIES-RUT	306.92
CITY LAUNDERING CO	SERVICES-LBC	301.82
MOUNT VERNON, CITY OF	LBC MEMBERSHIP-PD	268.30
P&K MIDWEST INC	EQUIP MAINT-PW	258.29
ALLIANT ENERGY	ENERGY USAGE-POOL	238.73
HENDERSON PRODUCTS INC	EQUIP MAINT-RUT	230.92
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	207.20
AMERICAN RED CROSS	TRAINING-LBC	196.00
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	191.92
CITY LAUNDERING CO	SERVICES-CITY HALL	180.70
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	166.00
STUDENT PUBLICATIONS INC	ADS/PUBLICATIONS-P&REC	162.00
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-PD	159.76
AMAZON CAPITAL SERVICES	SUPPLIES-LBC,P&REC	159.36
LINN COUNTY PUBLIC HEALTH	FOOD SERVICE LICENSE-POOL	150.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	141.39
BANKCARD 8076	REFUND-LBC	125.19
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW	124.00
EDITH DAWSON	SERVICES-HPC	100.00
ALLIANT ENERGY	ENERGY USAGE-CEM	96.78
ALLIANT ENERGY	ENERGY USAGE-SIRENS	91.12
VESTIS	RUGS,SERVICES-FD	88.20

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, DECEMBER 1, 2025

TERMINIX PRESTO-X	PEST CONTROL-FD	83.45
TERMINIX PRESTO-X	PEST CONTROL-VC	82.75
TERMINIX PRESTO-X	PEST CONTROL-PD	71.20
CHRISTOPHER BROWN	CLEANING SERVICES-FD	67.50
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	61.87
US CELLULAR	INTERNET-WAT,SEW	42.54
ALLIANT ENERGY	ENERGY USAGE-SW	27.42
MIDWEST WHEEL CO	EQUIP REPAIR-RUT	21.76
HANNAH GANZEL	INSTRUCTOR-LBC	21.25
HAWKINS INC	CHEMICALS-WAT	20.00
TOTAL		410,855.17

FUND EXPENSE TOTALS

DEBT SERVICE FUND	233,011.81
PAYROLL	113,717.51
GENERAL FUND	16,381.58
WATER FUND	8,419.33
LOST III UR & STREETSCAPE	8,281.85
SOLID WASTE	7,468.38
ROAD USE TAX FUND	7,251.79
LBC	7,006.05
SEWER FUND	6,050.23
PW FACILITIES	2,177.88
LOST III COMMUNITY CENTER	950.00
STORM WATER FUND	138.76
TOTAL	410,855.17

AGENDA ITEM # J – 2

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

DATE: December 1, 2025

AGENDA ITEM: Mid Country Machinery Invoice #R08982

ACTION: Motion

SYNOPSIS: City staff recently rented a trommel to sift through the existing compost piles. The rental invoice for the equipment is in the amount of \$6,630.

BUDGET ITEM: Solid Waste

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Invoice

PREPARED BY: Chris Nosbisch

DATE PREPARED: 11/26/2025

**MID COUNTRY MACHINERY, LLC.**

4718 Sergeant Road

Waterloo, IA 50701

319-234-8710

www.midcountry.com

Ship To:	SAME AS BELOW
	Job Site: CUSTOMER PICK UP
Invoice To:	City of Mount Vernon
	213 First Street NW Mount Vernon IA 52314

Branch 02 - WATERLOO		
Date 11/10/2025	Time 21:45:41 (B)	Page 1
Account No. CITY021	Phone No. 3184802663	Invoice No. R08982
Ship Via	Purchase Order 6569	
		Salesperson 042 / 102

RENTAL INVOICE

Description INVOICE #: R08982 For Contract #: 006027 Amount

Billing #: 1 Covering From 10/20/2025 to 11/16/2025

ALL RATES - FUEL - FREIGHT. IF RETURNED DIRTY ADDITIONAL CHARGES WILL APPLY.
ACCUMULATIVE HOURS ON UNIT THAT MEET OR EXCEED MFG'S RECOMMENDATIONS,
CONCERNING MAINTENANCE SCHEDULE IS THE RENTER'S RESPONSIBILITY. THANK YOU.

R1 1/2"

REVOLVER EXTRA DRUM	Charge for usage of	1 MONTH	500.00
Stock #: RSS31	Serial #: NO SN		
Date Out: 10/20/2025 08:00			
Rates: 150.00/DAILY	250.00/WEEKL	500.00/MONTH	
RENTALS ARE BASED ON 160 HOURS USAGE PER MONTHLY			

R1 RT508

2022 REVOLVER RT508	Charge for usage of	1 MONTH	6000.00
Stock #: RSS42	Serial #: RT22382		
Date Out: 10/20/2025 08:00			
Rates: 600.00/DAILY	2000.00/WEEKL	6000.00/MONTH	
RENTALS ARE BASED ON 160 HOURS USAGE PER MONTHLY			

Environmental Fee: 130.00

Subtotal: 6630.00

CHARGE SALE: 6630.00

BJ

X

Customer Signature

AGENDA ITEM # J – 3

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

DATE: December 1, 2025

AGENDA ITEM: Pay Application #_ - Municipal Pipe Tool

ACTION: Motion

SYNOPSIS: This represents the retainage on the 2024 Sanitary Sewer Rehabilitation Project. The pay application will be distributed at the Council meeting.

BUDGET ITEM: ARPA Grant

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application

PREPARED BY: Chris Nosbisch

DATE PREPARED: 11/26/2025

AGENDA ITEM # J – 4

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

DATE: December 1, 2025

AGENDA ITEM: Amended Pay Application #1 – Modern Concrete

ACTION: Motion

SYNOPSIS: There was a discrepancy in the quantity amount certified versus the pay application submitted that needs to be rectified. Pay Application #1 should have been in the amount of \$34,528.46 (instead of \$34,277.38).

BUDGET ITEM: Sidewalk

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Amended Pay Application #1

PREPARED BY: Chris Nosbisch

DATE PREPARED: 11/26/2025



VEENSTRA & KIMM INC.
2600 University Parkway, Suite 1
Coralville, Iowa 52241

319.466.1000
www.v-k.net

October 29, 2025

PAY ESTIMATE NO. 1
2025 SIDEWALK IMPROVEMENTS
MOUNT VERNON, IOWA

Modern Concrete MODCON, Inc.
2768 NW 152nd Street
Clive, IA 50325

Contract Amount \$121,384.00
Contract Date July 21, 2025
Pay Period August 18, 2025 - October 20, 2025

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Sidewalk, 4" PCC, Removal & Replace	SF	11,876	\$ 5.00	\$ 59,380.00	4,813	\$ 24,065.85
1.2	Sidewalk, 6" PCC, Removal & Replace	SF	8,609	\$ 6.00	\$ 51,654.00	997.0	\$ 5,982.00
1.3	Curb Ramp Reconstruction	Ea.	23	\$ 450.00	\$ 10,350.00	5	\$ 2,250.00
Contract Price:					\$ 121,384.00		\$ 32,297.85

SUMMARY			
		Total Approved	Total Completed
Contract Price		\$ 121,384.00	\$ 32,297.85
Approved Change Order (list each)	Change Order No. 1	\$ 3,298.50	\$ 3,298.50
	Revised Contract Price	\$ 124,682.50	\$ 35,596.35

Stored

Total Earned \$ 35,596.35

Retainage (3%) \$ 1,067.89

Total Earned Less Retainage \$ 34,528.46

Total Previously Approved (list each)			

Total Previously Approved \$ -

Percent Complete 29%


Amount Due This Request \$ 34,528.46


The amount \$34,528.46 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:
Modern Concrete MODCON, Inc.

Recommended By:
Veenstra & Kimm, Inc.

Approved By:
Mount Vernon, Iowa

Signature: 
Name: Carlos Medina
Title: Owner
Date: 10/29/25

Signature: 
Name: Dave Schechinger
Title: Engineer
Date: October 29, 2025

Signature: _____
Name: _____
Title: _____
Date: _____

AGENDA ITEM # J – 5 & J - 6

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

DATE: December 1, 2025

AGENDA ITEM: Fisher Drywall – Bryant Road Public Works Shop

ACTION: Motion

SYNOPSIS: Fisher Drywall has submitted two invoices in the amount of \$8,546.16 and \$8,657.00.

BUDGET ITEM: PW Building

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Invoice

PREPARED BY: Chris Nosbisch

DATE PREPARED: 11/26/2025

INVOICE

Bill To

City of Mount Vernon
(563) 331-0424

Fisher Drywall Inc.

1433 Hickory Hollow Rd NE
Solon, IA 52333
Phone: (319) 899-3904
Email: cody.a.fisher@gmail.com

Payment
terms

Due upon receipt

Invoice #

4262138

Date

11/25/2025

PO #

Drywall - Mount Vernon Brine
Shed

Description	Rate
Hang complete interior walls and ceiling with interior/exterior gypsum sheathing.	\$0.00
Apply one (1) coat of tape.	\$0.00
Remove scrap.	\$0.00
Labor & Materials -	\$8,546.16
Subtotal	\$8,546.16
Total	\$8,546.16

Notes:

No specs provided.

INVOICE

Bill To

City of Mount Vernon
(563) 331-0424

Fisher Drywall Inc.

1433 Hickory Hollow Rd NE
Solon, IA 52333
Phone: (319) 899-3904
Email: cody.a.fisher@gmail.com

Payment terms Due upon receipt
Invoice # 4262139
Date 11/25/2025
PO # Public Works Building

Description	Rate
RE: Drywall - offices/conf room/break room/bathrooms	\$0.00
Hang 5/8" drywall ceilings, 1/2" walls.	\$0.00
Tape & finish.	\$0.00
Spray orange peel texture.	\$0.00
Square corners figured.	\$0.00
Labor & Materials	\$8,657.00
Subtotal	\$8,657.00
Total	\$8,657.00

M. Reports Mayor/Council/Admin.

**CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
December 1, 2025**

- The next meeting of representatives from the MVCSD, City and Cornell will take place on Wednesday, December 3, 2025, at 11:30 a.m.
- I will be attending the ECICOG Board of Directors meeting on Thursday, December 4, 2025.
- Mount Vernon Magical Night will be held on Saturday, December 6, 2025, from 2 p.m. to 7 p.m.
- IMWCA (work comp) representatives will be present for our monthly safety meeting on Wednesday, December 10, 2025.