

# City of Mt. Vernon, Iowa

<b>Meeting:</b>	<b>Mt. Vernon City Council Meeting</b>
<b>Place:</b>	<b>Mt. Vernon City Hall, 213 1<sup>st</sup> Street NW, Mt. Vernon, Iowa 52314</b>
<b>Date/Time:</b>	<b>June 1, 2026 – 6:30 PM</b>
<b>Web Page:</b>	<b>www.cityofmtvernon-ia.gov</b>
<b>Posted:</b>	<b>May 29, 2026</b>

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

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

You will be prompted for the following information:

1. Telephone #: 1-312-626-6799
2. Meeting ID: 878 7636 4733
3. Password: 170019

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 – May 18, 2026
2. Approval of Retail Tobacco License – Gary's Foods
3. Approval of Retail Tobacco License – Casey's Marketing Company
4. Approval of Liquor License – Si Senior Inc
5. Approval of Liquor License – 1<sup>st</sup> Street Breakfast Company
6. Appoint Danielle Kumley – Historic Preservation Commission

- E. Public Hearing**

1. Public Hearing on the Proposed Engineering Report and Formation of the Mount Vernon EMS District (tabled on March 16, 2026, motion to remove item from table will need to be made before discussion can occur)

- i. Close Public Hearing – Proceed to G-1
2. Public Hearing for the Adoption of Plans, Specifications, Form of Contract, and Estimate of Costs for the Bryant Road Sanitary Sewer Project
  - i. Close Public Hearing – Proceed to G-2

**F. Ordinance Approval/Amendment**

1. None

**G. Resolutions for Approval**

1. Resolution #3-16-2026A: Approving the Engineer's Report, Preliminary Plat and Engineer Compensation, and Setting the Election for the EMS Election as Defined in Chapter 357G of the State Code of Iowa and Giving Notice Thereof (tabled on March 16, 2026, motion to remove item from table will need to be made before discussion can occur)
2. Resolution #6-1-2026A: Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Bryant Road Sanitary Sewer Project
3. Resolution #6-1-2026B: Making Award of the Construction Bid for Materials, Construction and Installation of the Bryant Road Sanitary Sewer Project
4. Resolution #6-1-2026C: Approving the Disposal of City Owned Property
5. Resolution #6-1-2026D: Accepting Work for the Project Known as the 2025 Uptown Lighting Improvements Project with Nelson Electric

**H. Mayoral Proclamation**

1. Proclamation Recognizing and Proclaiming the Month of June as Pride Month in Support of Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Community

**I. Old Business**

1. None

**J. Motions for Approval**

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Pay Application #5 with Rathje Construction – Rachel Street Improvement – Council Action as Needed
3. Discussion and Consideration of Purchasing the FQ-AAAX FirePro 300 Thermal Camera – Mt. Vernon Fire Department – Council Action as Needed
4. Discussion and Consideration of Pay Application #7 with Rathje Construction – Rachel Street Improvement – Council Action as Needed
5. Discussion and Consideration of Pay Application #5 with Nelson Electric – 2025 Uptown Lighting Improvement Project – Council Action as Needed
6. Discussion and Consideration of V&K Invoice #51387-7 – Rachel Street Improvement Project – Council Action as Needed
7. Discussion and Consideration of V&K Invoice #51390-3 – Stonebrook Sewer Extension Project – 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**

May 18, 2026  
City Council Minutes  
213 1<sup>st</sup> Street NW  
Mount Vernon, Iowa 52314

The Mount Vernon City Council met May 18, 2026, at City Hall, 213 1<sup>st</sup> Street NW, Mount Vernon, IA. A Zoom option was available. The following Council members were present: Engel, Andresen, Tuerler and Hansen-Player. Absent: Rose.

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

**Agenda Additions/Agenda Approval.** Wieseler noted that items E1 and G1 will remain tabled and the Mayoral Proclamation will be read after the Consent Agenda. Motion made by Tuerler, seconded by Hansen-Player to approve the Agenda. Motion carries. Rose absent.

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

Approval of City Council Minutes – May 4, 2026

Approval of Retail Tobacco License – Mount Vernon Retail LLC

### **Mayoral Proclamation**

Proclamation for Celebrating the Mount Vernon Middle School Science Olympiad Team.

### **Public Hearing**

Public Hearing on the Proposed Engineering Report and Formation of the Mount Vernon EMS District (tabled on March 16, 2026, motion to remove item from table will need to be made before discussion can occur). This item remains tabled.

Public Hearing on the Proposal to Enter into a Developer Agreement with Mustang Land Company, LLC. Mayor Wieseler opened and closed the public hearing at 6:36 p.m. with no public comment.

### **Resolutions for Approval**

Resolution #3-16-2026A: Approving the Engineer's Report, Preliminary Plat and Engineer Compensation, and Setting the Election for the EMS Election as Defined in Chapter 357G of the State Code of Iowa and Giving Notice Thereof (tabled on March 16, 2026, motion to remove item from table will need to be made before discussion can occur). This item remains tabled.

Resolution #5-18-2026A: Approving and Authorizing Execution of a Development Agreement by and Between the City of Mount Vernon and Mustang Land Company, LLC. This resolution approves the formal development agreement between the City of Mount Vernon and Mustang Land Company, (Mount Vernon Family Dentistry). The terms and conditions of the agreement were approved by the Council at the September 7, 2022 meeting. This will be a five-year TIF rebate of 70% each year. Motion made by Engel, seconded by Tuerler to approve Resolution #5-18-2026A. Roll call all yes. Rose absent. Resolution passes.

Resolution #5-18-2026B: Providing for new "No-Parking Zone" Designations Within the City of Mount Vernon, Iowa. During the construction of Rachel Street, staff discovered that semi-trucks and trailers were being parked on the dead-end portions of both Virgil Ave and Minish Ave SE. While they are currently dead-end streets, they will serve as commercial thoroughfares and should not be treated as overnight

parking. Motion made by Tuerler, seconded by Andresen to approve Resolution #5-18-2026B. Roll call all yes. Rose absent. Resolution passes.

### Motions for Approval

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

PAYROLL	CLAIMS	117,430.01
MUNICIPAL PIPE TOOL CO. INC	PAY APP #7-2024 SEWER REHAB	63,892.83
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	43,879.86
MODERN CONCRETE INC	PAY APP #3-2025 SIDEWALK IMPROVEMENTS	42,837.50
REPUBLIC SERVICES #897	GB,RECYL-SW RESIDENTIAL	25,180.02
NELSON ELECTRIC	PAY APP #4-UPTOWN LIGHTING	24,691.29
REPUBLIC SERVICES #897	GB,RECYL-SW COMMERCIAL	16,921.35
8 FINGER HVAC LLC	VENTILATION SYSTEM-PW FACILITIES	11,475.00
TOTAL TREE CARE OF IOWA CITY	GROUNDS/TREE MAINT-RUT,P&REC	7,443.75
MUNICIPAL ASSET MANAGEMENT, INC	EQUIP LEASE-LBC	7,281.00
VEENSTRA & KIMM INC	RACHEL STREET IMPROVEMENTS	6,957.58
LINN CO-OP OIL CO	FUEL-PW,PD,FD	6,635.65
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	5,763.27
HY-VEE	ACADEMY MEALS-PD	5,730.00
DIX LAWN CARE	CEMETERY MAINT	5,316.66
REXCO EQUIPMENT INC	EQUIP REPAIR-PW	4,635.99
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	4,600.00
TREASURER STATE OF IOWA	WET TAX	3,654.47
RED LION RENEWABLES	RED LION	3,316.83
TREASURER STATE OF IOWA	SALES TAX	3,237.10
FERGUSON WATERWORKS	METERS-WAT	3,144.21
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,680.15
BARNYARD SCREEN PRINTER LLC	TSHIRTS-P&REC	2,608.50
WHKS & COMPANY	CEMETERY GIS MAPPING	2,445.10
FERGUSON WATERWORKS	SUPPLIES-WAT	2,316.75
STATE HYGIENIC LAB	TESTING-SEW	2,204.50
CURTIS ENGLISH SELECT SERVICE	PORTABLE RR RENTALS-P&REC	2,120.00
BANKCARD 8076	CREDIT CARD FEES-LBC,POOL,P&REC	1,707.94
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	1,435.00
KIECKS	UNIFORMS-PD	1,340.96
LYNCH DALLAS PC	LEGAL FEES-P&A	1,228.00
CAMPBELL SUPPLY	EQUIP-FD	1,010.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	837.19
DE NOVO MARKETING	WEBSITE/HUB SUPPORT-ALL DEPTS	825.00
GREAT WESTERN SUPPLY CO	SUPPLIES-POOL	824.98
TYLER TECHNOLOGIES	NEW SOFTWARE UPGRADE-ALL DEPTS	747.50
SCHIMBERG COMPANY	SUPPLIES-POOL	720.84
SCHIMBERG COMPANY	SUPPLIES-SEW	691.19
BRADY LANHAM	OUTLETS/BREAKERS-CTW	615.73
TAYLOR CONCESSIONS	CTW FOOD VENDOR-P&REC	605.00
RIBEYE SHACK	CTW FOOD VENDOR-P&REC	575.00
MENARDS	BLDG MAINT-RUT	543.87
IOWA PRISON INDUSTRIES	TRAINING UNIFORMS-PD	521.50
SJ SMITH CO, INC	TRAINING CONSUMABLES-FD	515.36
HAPPY LAO FOODS	CTW FOOD VENDOR-P&REC	515.00
REXCO EQUIPMENT INC	EQUIP MAINT-PW	466.23
ECICOG	DOWNTOWN REVITALIZATION APP	450.00

THEISEN SUPPLY INC	UNIFORMS-PW,P&REC	448.88
GRAINGER	SAFETY SUPPLIES-PW	420.19
US CELLULAR	CELL PHONE-PD	388.10
GALLS LLC	UNIFORMS-PD	387.25
MEDIACOM	PHONE/INTERNET-SEW	352.42
INTERMEDIA COMMUNICATIONS	PHONE SERVICES-CITY HALL	351.99
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	350.00
IOWA SOLUTIONS INC	COMPUTER MAINT-SEW	340.00
DE NOVO MARKETING	WEBSITE SUPPORT-LBC	325.00
MEDIACOM	PHONE/INTERNET-PW	323.89
MOUNT VERNON ACE HARDWARE	SUPPLIES-FD	297.16
WENDLING QUARRIES	ROADSTONE-RUT	284.11
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	281.84
RC TECH	CAMERA TESTING-PW	271.25
AMAZON CAPITAL SERVICES	SUPPLIES-PW	260.98
BASS FARMS	CTW FOOD VENDOR-P&REC	260.00
CAUSE TEAM	SAFETY SUPPLIES-PW	239.40
VERMEER SALES & SERVICE INC	EQUIP REPAIR-SW	228.64
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-LBC	220.54
OVERHEAD DOOR CO	DOOR REPAIRS-PW	207.50
CITY LAUNDERING CO	SERVICES-CITY HALL	190.20
GREAT WESTERN SUPPLY CO	SUPPLIES-LBC	179.00
MERCY MEDICAL CENTER	PRE-EMPLOYMENT TESTING-PD	170.00
AMAZON CAPITAL SERVICES	SUPPLIES-PD	163.00
PNP	FUEL-PD	145.00
AIRGAS INC	CYLINDER RENTAL-PW	144.75
GARY'S FOODS	SUPPLIES-LBC,WAT	132.45
GREAT WESTERN SUPPLY CO	SUPPLIES-PD	131.47
DSG	SUPPLIES-WAT	110.00
FRIED SWEETS AND TREATS	CTW FOOD VENDOR-P&REC	110.00
GREAT WESTERN SUPPLY CO	SUPPLIES-FD	104.84
STEVE MOEL	FITNESS MEMBERSHIP-PD	100.00
VESTIS	JANITORIAL SUPPLIES-FD	95.79
VESTIS	JANITORIAL SUPPLIES-LBC	87.56
IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	85.00
IOWA SOLUTIONS INC	COMPUTER MAINT-PD	85.00
STAPLES INC	SUPPLIES-P&A	81.98
CYPRESS SOLUTIONS	SUBSCRIPTION-PD	78.75
NEAL'S WATER CONDITIONING	WATER/SALT-ALL DEPTS	74.25
STAPLES INC	SUPPLIES-PD	73.13
JACK ROGERS	TRAINING-FD	52.75
STEVE MOEL	FUEL-PD	50.00
KONICA MINOLTA PREMIER FINANCE	COPIER USAGE-PD	47.89
DAVID FRANKFURT	FUEL-PD	46.61
ALTORFER INC	GENERATOR KEYS-ALL DEPTS	42.78
HANNAH GANZEL	INSTRUCTOR-LBC	42.50
KELLI MARIE KENNON-LANE	INSTRUCTOR-LBC	42.50
UPH ST LUKES DRUG & ALCOHOL	PRE-EMPLOYMENT TESTING-PD	42.00
MENARDS	EQUIP-RUT	41.93
BANKCARD 8076 ACH DEBIT MTOT	REFUND-POOL	35.00
IOWA LEAGUE OF CITIES	MAYORS ASSOC DUES-P&A	35.00
AMAZON CAPITAL SERVICES	SUPPLIES-RUT	34.88
MARY SCHLICHTE	INSTRUCTOR-LBC	32.00
HETHER STAUFFACHER	INSTRUCTOR-LBC	21.25

JULIE ELLEN	INSTRUCTOR-LBC	21.25
HAWKINS INC	CHEMICALS-WAT	10.00
AUTHNET GATEWAY BILLING	CREDIT CARD SERVICES-LBC	5.00
<b>TOTAL</b>		<b>453,760.31</b>

**FUND EXPENSE TOTALS**

PAYROLL	117,430.01
GENERAL FUND	71,492.72
ARPA LINN COUNTY GRANT	63,892.83
SOLID WASTE	48,204.19
SIDEWALK PROJECT	42,837.50
2025 UPTOWN LIGHTING	24,691.29
WATER FUND	20,707.27
LBC	17,064.48
SEWER FUND	15,131.85
ROAD USE TAX FUND	11,657.00
PW FACILITIES	11,475.00
RACHEL STREET	6,957.58
STORM WATER FUND	1,768.59
LOST III UR & STREETScape	450.00
<b>TOTAL</b>	<b>453,760.31</b>

**FY26 APRIL REVENUE**

GENERAL GOVERNMENT	1,237,346.49
TIF REVENUE	695,250.18
PUBLIC WORKS	384,110.85
CULTURE-RECREATION	68,389.97
PUBLIC SAFETY	47,825.76
COMMUNITY & ECONOMIC DEV	10,456.60
<b>TOTAL</b>	<b>2,443,379.85</b>

Discussion and Consideration of Access Control Replacement – City Hall – Council Action as Needed. Staff continues to work towards a universal access system for all public buildings. The current access system at City Hall is proprietary and is in need of repair. Rather than expending funds to repair an outdated system, staff is requesting that RC Tech be allowed to replace the system at a cost of \$5,501.48. Motion made by Andresen, seconded by Tuerler to approve the purchase with RC Tech to upgrade the access system at City Hall. Motion carries. Rose absent.

Discussion and Consideration of Change Order #2 with Rathje Construction – Rachel Street Improvements – Council Action as Needed. Change Order #2 is a deduct of \$1,837.50. The City transitioned from hydroseed to conventional seed and straw. Motion made by Engel, seconded by Andresen to approve Change Order #2 – Rachel Street Improvements. Motion carries. Rose absent.

Discussion and Consideration of Pay Application #6 with Rathje Construction – Rachel Street Improvements – Council Action as Needed. Motion made by Tuerler, seconded by Hansen-Player to approve Pay Application #6 – Rachel Street Improvements, in the amount of \$229,110.55. Motion carries. Rose absent.

Discussion and Consideration of Electric Service Upgrades for Gas Detection System – Nelson Electric Co. – Council Action as Needed. The installation of the gas detection and exhaust fan system requires an upgrade to the current electric panel in the PW Shop building. Nelson Electric has submitted a proposal to complete the work in the amount of \$11,372.00. Motion made by Andresen, seconded by Tuerler to approve the proposal from Nelson Electric in the amount of \$11,372.00. Motion carries. Rose absent.

Discussion and Consideration of a Tree Donation – Stonebrook 10<sup>th</sup> Addition – Council Action as Needed. Rory Wiebel has submitted a tree donation proposal to the City and Park and Rec Board for review. Mr. Wiebel has purchased lot 20 in the Stonebrook 10<sup>th</sup> Addition, which is near an existing trail. He would like to donate and plant several trees in the City right-of-way adjacent to the trail, on Outlot C. A plan was provided to Council for review. Nosbisch noted that Outlot C, where the trees would be planted, is also a siltation basin. Depending on the amount of silt that is collected, the developer will go back and certify that the elevations meet what was designed. In some cases they will need scrape dirt and do earthwork in order to make that happen, but there is potential for the trees needing to be moved in the future. The trees that are being requested should be close enough to the trail to not necessarily be an issue. Mr. Wiebel will be made aware of this concern. The Parks and Recreation Board has recommended approval of the donation and planting schedule. Motion made by Tuerler, seconded by Engel to approve the request from Rory Wiebel to plant trees in City Outlot C, Stonebrook 10<sup>th</sup> Addition. Motion carries. Rose absent. This approval does not include the trees indicated on the plan marked as “future tree”.

**Reports to be Received/Filed.** Reports available on the City website in the May 18, 2026 Council Packet.

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

**Reports of Mayor/Council/Administrator**

April Reconciliation Report. Full report available on the City website in the May 18, 2026 Council Packet.

Quarterly Expense Fund Balance Report. Full report available on the City website in the May 18, 2026 Council Packet.

Mayor’s Report. Wieseler recently finished his last Junior Achievements class with Mrs. Hand’s third grade class. As a result of last month’s proclamation for Tanager Place, Wieseler has been invited to a photo opportunity with mayors in Linn County at NewBo in support of mental health.

Council Reports. Engel reported that for the Summer Research Program at Cornell, food service will not be open but food trucks will be available on five dates (May 20, May 27, June 3, June 24 and July 8) in the circle by the Commons and the community is invited to utilize these trucks.

City Administrator’s Report. Full report available on the City website in the May 18, 2026 Council Packet.

As there was no further business to attend to, the meeting adjourned, the time being 7:15 p.m., May 18, 2026.

Respectfully submitted,  
Marsha Dewell  
City Clerk



License Administration



< CITY OF MOUNT VERNON

# Retail Tobacco License Review

CITY OF MOUNT VERNON

1809377801



Application Information

## Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : D & G INC

Type of ownership : Corporation

Primary office address : 715 1ST AVE SW MOUNT VERNON IA 52314-7407

Legal Ownership Phone : 319-895-8616

Legal Ownership Fax : 319-895-0424

Legal Ownership Email : garysfoods@yahoo.com

## Application Information

City/County Permit Number : 2-2025/2026

Sales and Use Permit Number : 157019962

Location Name : GARY'S FOODS

Location Phone Number : 319-895-3616

Location Address : 715 1ST AVE SW MOUNT VERNON IA 52314-7407



License Administration



< CITY OF MOUNT VERNON

# Retail Tobacco License Review

CITY OF MOUNT VERNON

1809377801

Application Information

## Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : CASEYS MARKETING COMPANY

Type of ownership : Corporation

Primary office address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Legal Ownership Phone : 515-381-4090

Legal Ownership Email : [licensingteam@caseys.com](mailto:licensingteam@caseys.com)

## Application Information

City/County Permit Number : 01-2025/2026

Sales and Use Permit Number : 157040904

Location Name : CASEYS GENERAL STORE #1599

Location Phone Number : 319-895-8365

Location Address : 323 BUSINESS 30 SW MOUNT VERNON IA 52314-1590

Location Mailing Address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Can I help?

## CLASS "C" RETAIL ALCOHOL LICENSE RENEWAL

### Business Information

Name of Legal Entity: SI SENOR INC

FEIN: XX-XXX2650

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 481267

### Premises Information

Premises DBA: SI SENOR

Premises Address: 100 HIGHWAY 30 SE MOUNT VERNON IA 52314-1500

Premises Type: Restaurant

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

No

Does your premises conform to all local and state health, fire and building laws and regulations?

No

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

No

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

### License Information

Effective Date: 03-Jul-2026

Length of License Requested: 12MONTH

Privilege(s) Requested

---

# CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION

## Business Information

Name of Legal Entity: MICHELLE L ROLLINGER

FEIN: XX-XXX5475

Business Type: SOLE

This business is not registered with the Secretary of State.

## Premises Information

Premises DBA: 1ST STREET BREAKFAST COMPANY

Premises Address: 100 1ST ST SE UNIT 1 MOUNT VERNON IA 52314-1421

Premises Type: Restaurant

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

## License Information

Effective Date: 01-Jun-2026

Length of License Requested: 12MONTH

**Chris Nosbisch**

---

**From:** Marsha Dewell  
**Sent:** Tuesday, May 26, 2026 7:28 AM  
**To:** Chris Nosbisch; Lori Boren  
**Subject:** FW: You've got a new submission on the HubSpot Form "Interest Form Board & Commissions"

**External Sender - From:** (HubSpot Forms <noreply@notifications.hubspot.com>)  
This message came from outside your organization.

[Learn More](#)



## You've got a new submission on the HubSpot Form "Interest Form Board & Commissions"

**Page submitted on:** Interest Form Boards & Commissions - City  
of Mount Vernon

**I would like to express my interest to serve on the:**  
Historic Preservation

**First name:**  
Danielle

**Last name:**  
Kumley

**Street address:**  
313 3RD AVE SW

**City:**  
Mount Vernon

**State/Region:**

IA

**Phone number:**

13192131159

**Email:**

[dmjkiowa@gmail.com](mailto:dmjkiowa@gmail.com)

**What experiences or abilities do you feel qualify you for this appointment?:**

I have always been drawn to old homes and have lived in our 1880 house since 2005. In 2018 we did an extensive remodel and addition to our home. Because we wanted to keep the integrity of the original house, we worked with local architect Wade Squiers to assist us in design. We were pleasantly surprised when this commission presented us with an award for the work done. Mount Vernon has beautiful old homes that have been lovingly cared by people who appreciate the value in preserving these pieces of history.

[View in HubSpot](#)



- **CONTACT**
- Danielle Kumley

This email was sent to [mdewell@cityofmtvernon-ia.gov](mailto:mdewell@cityofmtvernon-ia.gov) because the notification *Form submission* is turned on in the account [cityofmtvernon-ia.gov](mailto:cityofmtvernon-ia.gov) (Hub ID: 39989566)

**Do you want to stop receiving these emails?**

Turn off Form submission email notifications.

## **E. Public Hearing**

**AGENDA ITEM # E - 1 & G - 1**

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

<b>DATE:</b>	June 1, 2026
<b>AGENDA ITEM:</b>	Engineering Report and Formation of the EMS District
<b>ACTION:</b>	Motion to Close

**SYNOPSIS:** There is no additional information for this agenda item. I have spoken with Jake Lindauer and there still has not been enough movement to remove this from the table.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion to Close (leave tabled)

**ATTACHMENTS:** Proceed to G-1

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 5/29/2026

**AGENDA ITEM # E – 2 & G - 2**

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

**DATE:** June 1, 2026

**AGENDA ITEM:** Resolution #6-1-2026A – Bryant Road Sanitary Sewer Project

**ACTION:** Motion to Close

**SYNOPSIS:** This public hearing is for the adoption of the plans and specifications, form of contract, and engineers estimate for the Bryant Road Sanitary Sewer Project. The plans and documents are available to the public at City Hall during regular business hours.

**BUDGET ITEM:** FF

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion to Close

**ATTACHMENTS:** Proceed to G-2

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 5/29/2026

## **G. Resolutions for Approval**

**RESOLUTION #6-1-2026A**

**RESOLUTION ADOPTING PLANS,  
SPECIFICATIONS, FORM OF CONTRACT,  
AND ESTIMATE OF COSTS  
FOR  
BRYANT ROAD SANITARY SEWER PROJECT**

WHEREAS, on the 4<sup>th</sup> day of May 2026, the Mt. Vernon City Council adopted resolution #5-4-2026C establishing a public hearing date and approving the advertisement for bids for the Bryant Road Sanitary Sewer Project, and

WHEREAS, a public hearing on said project was held by the Mt. Vernon City Council on the 1<sup>st</sup> day of June, 2026, and

WHEREAS, the plans, specifications, form of contract, and estimate of costs were filed with the City Clerk for the construction of certain public improvements described in general as the Bryant Road Sanitary Sewer Project; more specifically described as:

Construct Sanitary Sewer Improvements project including the construction of sanitary sewer from 3<sup>rd</sup> Street SW to Bryant Rd SW. Improvements include all labor, materials, and equipment necessary to construct sanitary sewer; traffic signals, traffic control; pavement markings, signs, earthwork, excavation, backfill, sitework; erosion control, seeding and miscellaneous associated work including cleanup.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY 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 public improvements, as described in general as the Bryant Road Sanitary Sewer Project and more specifically described above.

PASSED and ADOPTED this 1<sup>st</sup> day of June, 2026

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

ATTEST:

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

**AGENDA ITEM # G - 3**

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

<b>DATE:</b>	June 1, 2026
<b>AGENDA ITEM:</b>	Resolution #6-1-2026B – Awarding Bid – Bryant Road Sewer Project
<b>ACTION:</b>	Motion

**SYNOPSIS:** Bids for the Bryant Road Sewer Project were opened at 2 p.m., Thursday, May 28, 2026. There were 9 bids received, with Brecke Mechanical submitting the apparent low bid in the amount \$286,694.80.

**BUDGET ITEM:** FF

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Resolution #6-1-2026B

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 5/29/2026

**RESOLUTION #6-1-2026B**

**RESOLUTION MAKING AWARD OF THE  
CONSTRUCTION BID FOR  
MATERIALS, CONSTRUCTION, AND INSTALLATION  
OF THE  
BRYANT ROAD SANITARY SEWER PROJECT**

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

Section 1. That the following bid for the construction of certain public improvements described in general as the Bryant Road Sanitary Sewer Project, described in the plans and specifications, be and are hereby accepted, the same being the lowest responsible bid received for said work, as follows:

Bryant Road Sanitary Sewer Project

Contractor: Brecke Mechanical

Amount of Bid: \$286,694.80

Section 2. That the Mayor and Clerk are hereby directed to execute contract with the contractor for the construction of said public improvements known as the BRYANT ROAD SANITARY SEWER 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 1<sup>st</sup> day of June, 2026.

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

ATTEST:

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



A Kleinfelder Company

May 28, 2026

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

**VEENSTRA & KIMM INC.**

2600 University Parkway, Suite 1  
Coralville, Iowa 52241

319.466.1000  
www.v-k.net

MOUNT VERNON, IOWA  
BRYANT ROAD SANITARY SEWER  
RECOMMENDATION TO AWARD CONTRACT  
BID TAB

The City of Mount Vernon received bids until 2:00 p.m., May 28, 2026 for the Bryant Road Sanitary Sewer. A total of nine bids were received as follows:

<u>Bidder</u>	<u>Bid</u>
B.G. Brecke, Inc.	\$286,694.80
Midwest Concrete, Inc.	\$312,889.20
Boomerang Corp.	\$315,380.00
Pirc-Tobin Construction, Inc.	\$319,951.00
Dave Schmitt Construction	\$323,543.45
American Excavation & Concrete	\$332,822.60
Eastern Iowa Excavating & Concrete LLC	\$362,284.50
Bowker Pinnacle Holdings, Inc.	\$427,130.98
Tschiggfrie Excavating Co.	\$531,251.20

The apparent low bid for the project was submitted by B.G. Brecke, Inc. with its bid in the amount of \$286,694.80. 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.

The Engineer's estimate of cost for the project was \$370,000.00. The low bid submitted by B.G. Brecke, Inc. was approximately 22.5 % below the Engineer's estimate of cost for the project.

Veenstra & Kimm, Inc. believes 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 B.G. Brecke, Inc. in the amount of the bid of \$286,694.80.

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

VEENSTRA & KIMM, INC.

Dave Schechinger

DRS:mmc

51390

Enclosures



**BID TABULATION  
BRYANT ROAD SANITARY SEWER  
MOUNT VERNON, IOWA**

Project: Construct Bryant Road Sanitary Sewer for the following unit and lump sum prices:

Bid No. 1  
B.G. Brecke, Inc.  
4140 F Avenue NW  
Cedar Rapids, IA 52404

Bid No. 2  
Midwest Concrete, inc..  
9835 Midwest Lane  
Peosta, IA 52068

Description	Unit	Estimated			Unit Price	Extended Price
		Quantities	Unit Price	Extended Price		
1.1 Topsoil, Strip, Salvage & Replace, On-site	CY	685	\$ 22.00	\$ 15,070.00	\$ 11.00	\$ 7,535.00
1.2 Trench Foundation (Trench Bottom Stabilizat	Ton	200	\$ 34.55	\$ 6,910.00	\$ 39.00	\$ 7,800.00
1.3 Class A Roadstone	Ton	42	\$ 43.95	\$ 1,845.90	\$ 43.00	\$ 1,806.00
1.4 Trench Compaction Testing	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 4,600.00	\$ 4,600.00
1.5 San Sewer GMain, Trenched, PVC Truss, 12"	LF	1,733	\$ 68.65	\$ 118,970.45	\$ 65.00	\$ 112,645.00
1.6 Sanitary Sewer Service Stub, PVC, 6"	LF	193	\$ 23.95	\$ 4,622.35	\$ 43.50	\$ 8,395.50
1.7 Field Tile, HDPE (slotted and wrapped), 6"Φ	LF	1,409	\$ 10.00	\$ 14,090.00	\$ 16.00	\$ 22,544.00
1.8 Sanitary Sewer Cleanout, 6"	EA	1	\$ 765.00	\$ 765.00	\$ 1,600.00	\$ 1,600.00
1.9 Manhole, SW-301, 48", HDPE Lined	Ea.	7	\$ 13,658.98	\$ 95,612.86	\$ 14,000.00	\$ 98,000.00
1.10 Seeding, Fertilizing, and Mulching	Acre	1.8	\$ 3,007.20	\$ 5,412.96	\$ 3,850.00	\$ 6,930.00
1.11 SWPPP Preparation	LS	1	\$ 1,260.00	\$ 1,260.00	\$ 2,050.00	\$ 2,050.00
1.12 SWPPP Management	LS	1	\$ 1,575.00	\$ 1,575.00	\$ 1,540.00	\$ 1,540.00
1.13 Silt Fence or Silt Fence Ditch Check	LF	310	\$ 2.63	\$ 815.30	\$ 3.05	\$ 945.50
1.14 Silt Fence/SF Ditch Check, Removal of Device	LF	310	\$ 0.53	\$ 164.30	\$ 0.02	\$ 6.20
1.15 Temporary RECP, Type 2A	SQ	286	\$ 12.60	\$ 3,603.60	\$ 34.00	\$ 9,724.00
1.16 Track-out Control	SY	106	\$ 24.43	\$ 2,589.58	\$ 28.00	\$ 2,968.00
1.17 Construction Survey	LS	1	\$ 2,887.50	\$ 2,887.50	\$ 2,600.00	\$ 2,600.00
1.18 Mobilization	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 21,200.00	\$ 21,200.00
<b>Total Base Bid (Items 1.1 - 1.18)</b>				<b>\$ 286,694.80</b>		<b>\$ 312,889.20</b>

Project: Construct Bryant Road Sanitary Sewer for the following unit and lump sum prices:

Bid No. 3  
Boomerang Corp.  
13225 Circle Drive  
Anamosa, IA 52205

Bid No. 4  
Pirc-Tobin Construction, Inc.  
2660 Old Quaas Road  
Alburnett, IA 52202

Description	Unit	Estimated			Unit Price	Extended Price
		Quantities	Unit Price	Extended Price		
1.1 Topsoil, Strip, Salvage & Replace, On-site	CY	685	\$ 5.00	\$ 3,425.00	\$ 11.00	\$ 7,535.00
1.2 Trench Foundation (Trench Bottom Stabilizat	Ton	200	\$ 23.00	\$ 4,600.00	\$ 30.00	\$ 6,000.00
1.3 Class A Roadstone	Ton	42	\$ 30.00	\$ 1,260.00	\$ 39.50	\$ 1,659.00
1.4 Trench Compaction Testing	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 350.00	\$ 350.00
1.5 San Sewer GMain, Trenched, PVC Truss, 12"	LF	1,733	\$ 68.00	\$ 117,844.00	\$ 84.00	\$ 145,572.00
1.6 Sanitary Sewer Service Stub, PVC, 6"	LF	193	\$ 48.00	\$ 9,264.00	\$ 47.00	\$ 9,071.00
1.7 Field Tile, HDPE (slotted and wrapped), 6"Φ	LF	1,409	\$ 5.00	\$ 7,045.00	\$ 8.00	\$ 11,272.00
1.8 Sanitary Sewer Cleanout, 6"	EA	1	\$ 800.00	\$ 800.00	\$ 1,900.00	\$ 1,900.00
1.9 Manhole, SW-301, 48", HDPE Lined	Ea.	7	\$ 16,000.00	\$ 112,000.00	\$ 12,400.00	\$ 86,800.00
1.10 Seeding, Fertilizing, and Mulching	Acre	1.8	\$ 2,900.00	\$ 5,220.00	\$ 4,300.00	\$ 7,740.00
1.11 SWPPP Preparation	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 2,300.00	\$ 2,300.00
1.12 SWPPP Management	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,700.00	\$ 1,700.00
1.13 Silt Fence or Silt Fence Ditch Check	LF	310	\$ 2.50	\$ 775.00	\$ 3.40	\$ 1,054.00
1.14 Silt Fence/SF Ditch Check, Removal of Device	LF	310	\$ 0.50	\$ 155.00	\$ 0.50	\$ 155.00
1.15 Temporary RECP, Type 2A	SQ	286	\$ 12.00	\$ 3,432.00	\$ 37.00	\$ 10,582.00
1.16 Track-out Control	SY	106	\$ 10.00	\$ 1,060.00	\$ 18.50	\$ 1,961.00
1.17 Construction Survey	LS	1	\$ 2,600.00	\$ 2,600.00	\$ 2,100.00	\$ 2,100.00
1.18 Mobilization	LS	1	\$ 42,000.00	\$ 42,000.00	\$ 21,200.00	\$ 21,200.00
<b>Total Base Bid (Items 1.1 - 1.18)</b>				<b>\$ 315,380.00</b>		<b>\$ 318,951.00</b>



**BID TABULATION  
BRYANT ROAD SANITARY SEWER  
MOUNT VERNON, IOWA**

Project: Construct Bryant Road Sanitary Sewer for the following unit and lump sum prices:

Bid No. 5  
Dave Schmitt Construction  
4601 J Street SW  
Cedar Rapids, IA 52404

Bid No. 6  
American Excavation & Conc.  
1600 Dows Street  
Ely, IA 52227

Description	Unit	Estimated			Unit Price	Extended Price	
		Quantities	Unit Price	Extended Price			
1.1 Topsoil, Strip, Salvage & Replace, On-site	CY	685	\$ 9.05	\$ 6,199.25	\$ 25.50	\$ 17,467.50	
1.2 Trench Foundation (Trench Bottom Stabilizat	Ton	200	\$ 30.10	\$ 6,020.00	\$ 66.00	\$ 13,200.00	
1.3 Class A Roadstone	Ton	42	\$ 31.95	\$ 1,341.90	\$ 45.00	\$ 1,890.00	
1.4 Trench Compaction Testing	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
1.5 San Sewer GMain, Trenched, PVC Truss, 12"	LF	1,733	\$ 77.65	\$ 134,567.45	\$ 83.50	\$ 144,705.50	
1.6 Sanitary Sewer Service Stub, PVC, 6"	LF	193	\$ 48.50	\$ 9,360.50	\$ 60.00	\$ 11,580.00	
1.7 Field Tile, HDPE (slotted and wrapped), 6"Φ	LF	1,409	\$ 28.05	\$ 39,522.45	\$ 18.60	\$ 26,207.40	
1.8 Sanitary Sewer Cleanout, 6"	EA	1	\$ 779.00	\$ 779.00	\$ 1,375.00	\$ 1,375.00	
1.9 Manhole, SW-301, 48", HDPE Lined	Ea.	7	\$ 12,619.00	\$ 88,333.00	\$ 11,050.00	\$ 77,350.00	
1.10 Seeding, Fertilizing, and Mulching	Acre	1.8	\$ 2,000.00	\$ 3,600.00	\$ 2,864.00	\$ 5,155.20	
1.11 SWPPP Preparation	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	
1.12 SWPPP Management	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	
1.13 Silt Fence or Silt Fence Ditch Check	LF	310	\$ 3.00	\$ 930.00	\$ 2.50	\$ 775.00	
1.14 Silt Fence/SF Ditch Check, Removal of Device	LF	310	\$ 1.00	\$ 310.00	\$ 0.50	\$ 155.00	
1.15 Temporary RECP, Type 2A	SQ	286	\$ 38.50	\$ 11,011.00	\$ 12.00	\$ 3,432.00	
1.16 Track-out Control	SY	106	\$ 36.65	\$ 3,884.90	\$ 30.00	\$ 3,180.00	
1.17 Construction Survey	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 2,750.00	\$ 2,750.00	
1.18 Mobilization	LS	1	\$ 9,184.00	\$ 9,184.00	\$ 18,400.00	\$ 18,400.00	
Total Base Bid (Items 1.1 - 1.18)				<b>\$ 323,543.45</b>	<del>\$ 324,143.45</del>	<b>\$ 332,822.60</b>	<del>\$ 332,739.10</del>

Project: Construct Bryant Road Sanitary Sewer for the following unit and lump sum prices:

Bid No. 7  
Eastern Iowa Exc. & Concrete  
121 Nixon Street SE  
Cascade, IA 52033

Bid No. 8  
Bowker Pinnacle Holdings, Inc.  
1000 32nd Avenue SW  
Cedar Rapids, IA 52404

Description	Unit	Estimated			Unit Price	Extended Price
		Quantities	Unit Price	Extended Price		
1.1 Topsoil, Strip, Salvage & Replace, On-site	CY	685	\$ 18.25	\$ 12,501.25	\$ 28.68	\$ 19,645.80
1.2 Trench Foundation (Trench Bottom Stabilizat	Ton	200	\$ 30.50	\$ 6,100.00	\$ 27.07	\$ 5,414.00
1.3 Class A Roadstone	Ton	42	\$ 27.00	\$ 1,134.00	\$ 24.61	\$ 1,033.62
1.4 Trench Compaction Testing	LS	1	\$ 2,650.00	\$ 2,650.00	\$ 2,875.00	\$ 2,875.00
1.5 San Sewer GMain, Trenched, PVC Truss, 12"	LF	1,733	\$ 86.00	\$ 149,038.00	\$ 116.86	\$ 202,518.38
1.6 Sanitary Sewer Service Stub, PVC, 6"	LF	193	\$ 53.25	\$ 10,277.25	\$ 67.53	\$ 13,033.29
1.7 Field Tile, HDPE (slotted and wrapped), 6"Φ	LF	1,409	\$ 14.50	\$ 20,430.50	\$ 19.57	\$ 27,574.13
1.8 Sanitary Sewer Cleanout, 6"	EA	1	\$ 1,225.00	\$ 1,225.00	\$ 382.69	\$ 382.69
1.9 Manhole, SW-301, 48", HDPE Lined	Ea.	7	\$ 13,550.00	\$ 94,850.00	\$ 15,147.02	\$ 106,029.14
1.10 Seeding, Fertilizing, and Mulching	Acre	1.8	\$ 7,525.00	\$ 13,545.00	\$ 3,524.70	\$ 6,344.46
1.11 SWPPP Preparation	LS	1	\$ 2,150.00	\$ 2,150.00	\$ 1,476.60	\$ 1,476.60
1.12 SWPPP Management	LS	1	\$ 1,650.00	\$ 1,650.00	\$ 1,845.75	\$ 1,845.75
1.13 Silt Fence or Silt Fence Ditch Check	LF	310	\$ 3.25	\$ 1,007.50	\$ 3.08	\$ 954.80
1.14 Silt Fence/SF Ditch Check, Removal of Device	LF	310	\$ 0.05	\$ 15.50	\$ 1.23	\$ 381.30
1.15 Temporary RECP, Type 2A	SQ	286	\$ 36.00	\$ 10,296.00	\$ 14.77	\$ 4,224.22
1.16 Track-out Control	SY	106	\$ 23.25	\$ 2,464.50	\$ 11.30	\$ 1,197.80
1.17 Construction Survey	LS	1	\$ 2,950.00	\$ 2,950.00	\$ 3,450.00	\$ 3,450.00
1.18 Mobilization	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 28,750.00	\$ 28,750.00
Total Base Bid (Items 1.1 - 1.18)				<b>\$ 362,284.50</b>		<b>\$ 427,130.98</b>



**BID TABULATION  
BRYANT ROAD SANITARY SEWER  
MOUNT VERNON, IOWA**

Bid No. 9  
Tschiggfrie Excavating Co.  
 425 Julien Dubuque Drive  
 Dubuque, IA 52003

Project: Construct Bryant Road Sanitary Sewer for the following unit and lump sum prices:

<u>Description</u>	<u>Unit</u>	<u>Estimated</u>		<u>Extended Price</u>
		<u>Quantities</u>	<u>Unit Price</u>	
1.1 Topsoil, Strip, Salvage & Replace, On-site	CY	685	\$ 12.00	\$ 8,220.00
1.2 Trench Foundation (Trench Bottom Stabilizat	Ton	200	\$ 39.00	\$ 7,800.00
1.3 Class A Roadstone	Ton	42	\$ 39.00	\$ 1,638.00
1.4 Trench Compaction Testing	LS	1	\$ 3,000.00	\$ 3,000.00
1.5 San Sewer GMain, Trenched, PVC Truss, 12"	LF	1,733	\$ 130.00	\$ 225,290.00
1.6 Sanitary Sewer Service Stub, PVC, 6"	LF	193	\$ 160.00	\$ 30,880.00
1.7 Field Tile, HDPE (slotted and wrapped), 6"Φ	LF	1,409	\$ 34.00	\$ 47,906.00
1.8 Sanitary Sewer Cleanout, 6"	EA	1	\$ 1,800.00	\$ 1,800.00
1.9 Manhole, SW-301, 48", HDPE Lined	Ea.	7	\$ 18,800.00	\$ 131,600.00
1.10 Seeding, Fertilizing, and Mulching	Acre	1.8	\$ 3,500.00	\$ 6,300.00
1.11 SWPPP Preparation	LS	1	\$ 1,500.00	\$ 1,500.00
1.12 SWPPP Management	LS	1	\$ 1,900.00	\$ 1,900.00
1.13 Silt Fence or Silt Fence Ditch Check	LF	310	\$ 3.10	\$ 961.00
1.14 Silt Fence/SF Ditch Check, Removal of Device	LF	310	\$ 0.62	\$ 192.20
1.15 Temporary RECP, Type 2A	SQ	286	\$ 15.00	\$ 4,290.00
1.16 Track-out Control	SY	106	\$ 29.00	\$ 3,074.00
1.17 Construction Survey	LS	1	\$ 7,400.00	\$ 7,400.00
1.18 Mobilization	LS	1	\$ 47,500.00	\$ 47,500.00
<b>Total Base Bid (Items 1.1 - 1.18)</b>				<b>\$ 531,251.20</b>

I hereby certify that this is a true tabulation of bids received on May 28, 2026 by the City of Mount Vernon, Iowa for the Bryant Road Sanitary Sewer.

*Dave Schechinger*

Dave Schechinger, P.E.  
 Iowa License No. 16538

My license renewal date is December 31, 2026



**SCHEDULE**

**FOR**

***BRYANT ROAD SANITARY SEWER***

***MOUNT VERNON, IOWA***

May 4, 2026:	Set Public Hearing Date and Bid Date
May 7, 2026	Publish Notice of Public Hearing (week of)
May 8, 2026:	Plans and Specifications Available
May 8, 2026:	Post Notice to Bidders
May 18, 2026:	Public Hearing
May 28, 2026:	Receive Bids for Project
June 1, 2026:	Award Contract
June 18, 2026:	Notice to Proceed
September 25, 2026:	Final Completion

**AGENDA ITEM # G - 4**

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

<b>DATE:</b>	June 1, 2026
<b>AGENDA ITEM:</b>	Resolution #6-1-2026C – Disposal of Property
<b>ACTION:</b>	Motion

**SYNOPSIS:** The new dump truck has arrived, and it is now time to dispose of the 2006 dump truck. Staff will attempt to advertise the dump truck as is, but it is likely that it will go to a salvage yard given its current condition.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Resolution #6-1-2026C

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 5/29/2026

RESOLUTION #6-1-2026C

RESOLUTION APPROVING THE DISPOSAL OF  
MUNICIPAL PROPERTY

WHEREAS; over time the City of Mt. Vernon has accumulated property by various methods and of wide ranging descriptions; and

WHEREAS; the City now has the need to dispose of this property as it is of no use and of no value to maintain; and

WHEREAS; the said property has been inventoried (Exhibit A attached) and is ready for disposal.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MT. VERNON, IOWA: To grant staff permission to dispose of inventoried property by best methods possible while seeking to collect reasonable value.

PASSED and ADOPTED this 1<sup>st</sup> day of June, 2026.

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

ATTEST:

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

**Exhibit “A”**

**Equipment/Property for Sale**

**June 1, 2026**

1. 2006 Dump Truck

**AGENDA ITEM # G - 5**

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

<b>DATE:</b>	June 1, 2026
<b>AGENDA ITEM:</b>	Resolution #6-1-2026D – Accepting the Uptown Lighting Project
<b>ACTION:</b>	Motion

**SYNOPSIS:** The Uptown Lighting Project is now complete. The final contract price was \$498,750.91, \$66,471.51 (due to change orders) over the original contract price of \$432,279.40.

**BUDGET ITEM:** Bond

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Resolution #6-1-2026D

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 5/29/2026

**RESOLUTION #6-1-2026D**

**RESOLUTION ACCEPTING WORK FOR THE PROJECT KNOWN AS THE  
2025 UPTOWN LIGHTING IMPROVEMENT PROJECT WITH NELSON  
ELECTRIC**

WHEREAS, on March 17, 2025, the City of Mt. Vernon entered into a contract with Nelson Electric for the 2025 Uptown Lighting Improvement Project, and

WHEREAS, said contractor has fully completed the construction of said improvements, known as the 2025 Uptown Lighting Improvement 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 \$498,750.91.

NOW, THEREFORE BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF MT. VERNON, IOWA: That said retainage of \$14,962.53 be released to Nelson Electric upon completion of the mandatory waiting period.

PASSED and ADOPTED this 1<sup>st</sup> day of June, 2026.

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

ATTEST:

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

**CERTIFICATE OF COMPLETION**

**UPTOWN LIGHTING IMPROVEMENTS  
MOUNT VERNON, IOWA**

Veenstra & Kimm, Inc. hereby certifies that we have made an on-site review of the completed construction of the Uptown Lighting Improvements under the Contract as performed by Nelson Electric Co. of Cedar Rapids, Iowa and the date of completion is hereby established as May 8, 2026.

As Engineers for the project, it is our opinion that the work performed is in substantial accordance with the plans and specifications, and that the final amount of the contract is Four Hundred Ninety-Eight Thousand Seven Hundred Fifty and 91/100 Dollars (\$498,750.91).

Filed by: **VEENSTRA & KIMM, INC.**

Accepted by: **MOUNT VERNON, IOWA**

By 

By \_\_\_\_\_

Title Project Engineer

Title Mayor

Date Certificate Filed:

Date Accepted:

May 28, 2026

\_\_\_\_\_

## **H. Mayoral Proclamation**

## CITY OF MOUNT VERNON, IOWA PRIDE MONTH PROCLAMATION

**WHEREAS**, the Mayor of Mount Vernon recognizes and proclaims the month of June as Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ+) “Pride Month” throughout the City of Mount Vernon; and

**WHEREAS**, the rainbow flag is widely recognized as a symbol of pride, inclusion, and support for social movements that advocate for LGBTQ+ people in society; and

**WHEREAS**, all human beings are born free and equal in dignity and rights. LGBTQ+ individuals have had immeasurable impact to the cultural, civic and economic successes of our country; and

**WHEREAS**, the City of Mount Vernon is committed to supporting visibility, dignity and equality for LGBTQ+ people in our diverse community; and

**WHEREAS**, while society at large increasingly supports LGBTQ+ equality, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

**WHEREAS**, this nation was founded on the principle that every individual has infinite dignity and worth, and the LGBTQ+ Community calls upon the people of the City of Mount Vernon to embrace this principle and work to eliminate prejudice everywhere it exists; and

**WHEREAS**, celebrating Pride Month influences awareness and provides support and advocacy for The City of Mount Vernon’s LGBTQ+ community, and is an opportunity to act and engage in dialogue to strengthen alliances, build acceptance and advance equal rights.

**NOW, THEREFORE BE IT RESOLVED** that I, Thomas M. Wieseler, the Mayor of the City of Mount Vernon, hereby proclaims the month of June as Pride Month in support of the LGBTQ+ community.

DATED this 1<sup>st</sup> day of June, 2026

---

Thomas M. Wieseler, Mayor  
City of Mount Vernon, Iowa

## **J. Motions for Approval**

CITY OF MOUNT VERNON  
CLAIMS FOR APPROVAL, JUNE 1, 2026

UMB BANK	2018 GO LOAN NOTE	534,117.50
UMB BANK	2024 GO LOAN NOTE	353,300.00
UMB BANK	2019 GO LOAN NOTE	237,561.25
RATHJE CONSTRUCTION	PAY ESTIMATE #6-RACHEL STREET	229,110.55
UMB BANK	2014 GO LOAN NOTE	217,937.50
PAYROLL	CLAIMS	134,574.88
UMB BANK	2022 GO LOAN NOTE	130,163.75
UMB BANK	2013A GO LOAN NOTE	99,376.25
UMB BANK	2025 GO LOAN NOTE	85,000.00
CARRICO AQUATIC RESOURCES INC	FILTER MEDIA-POOL RENOVATIONS	50,600.00
ALLIANT ENERGY	ENERGY USAGE-SEW	5,156.58
ALLIANT ENERGY	ENERGY USAGE-ST LIGHTS	4,817.27
ALLIANT ENERGY	ENERGY USAGE-WAT	4,490.63
SURVEYING & MAPPING LLC	ANNUAL GIS HOSTING-WAT,SEW,RUT	3,960.00
VEENSTRA & KIMM INC	2024 SANITARY SEWER REHAB	2,543.93
AHLERS & COONEY P.C.	LEGAL FEES-P&A	2,502.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	2,051.83
CAUSE TEAM	UNIFORMS-POOL	1,323.03
TEK TO TEK INC	EQUIP TESTING/REPAIRS-FD	1,237.31
RHINO INDUSTRIES INC	SLUDGE THICKENERS-SEW	1,107.00
ROTO-ROOTER	JET VAC-SEW LINN CO GRANT	1,010.00
ALLIANT ENERGY	ENERGY USAGE-LBC	763.10
ALLIANT ENERGY	ENERGY USAGE-FD	648.55
ALLIANT ENERGY	ENERGY USAGE-P&REC	595.61
T-MOBILE	VEHICLE SOFTWARE-PW	521.47
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-P&A	470.99
MECHANICSVILLE FIBER	PHONE/INTERNET-LBC	457.73
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	453.72
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	431.32
CORNELL COLLEGE	SOCCER OFFICIALS-P&REC	420.00
TASC	FSA ADMIN FEE-ALL DEPTS	407.70
MECHANICSVILLE FIBER	PHONE/INTERNET-PD	400.02
KJ & CLINTON	DISPOSAL SERVICES-FD	369.15
TRUENORTH COMPANIES	EMPLOYEE THEFT/FORGERY POLICY	354.00
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	281.67
SCHIMBERG COMPANY	GRATE-SEW	278.47
GREAT WESTERN SUPPLY CO	SUPPLIES-POOL	247.96
EVER-GREEN LANDSCAPE NURSERY	EROSION CONTROL SOCKS-RUT	240.00
AMAZON CAPITAL SERVICES	SUPPLIES-P&REC	239.76
ALLIANT ENERGY	ENERGY USAGE-RUT,WAT,SEW,P&A	220.55
ALLIANT ENERGY	ENERGY USAGE-POOL	214.41
AMAZON CAPITAL SERVICES	SUPPLIES-POOL	197.11
CITY LAUNDERING CO	SERVICES-CITY HALL	190.20
MAXWELL SIDERS	FIELD PREP-P&REC	188.50
GREAT WESTERN SUPPLY CO	SUPPLIES-LBC	186.76
KJ HAUL AWAY	BULK PICK-UP-FD	176.55
ALLIANT ENERGY	ENERGY USAGE-PD	161.45
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE-PD	159.76
CHRIS NOSBISCH	MILEAGE-ALL DEPTS	152.97
W.S. DARLEY & CO.	EQUIP MAINT-FD	143.69
ALLIANT ENERGY	ENERGY USAGE-CITY HALL	139.54
ALLIANT ENERGY	ENERGY USAGE-WAT,P&REC	134.20
MECHANICSVILLE FIBER	PHONE/INTERNET-PW	114.45
MECHANICSVILLE FIBER	PHONE/INTERNET-POOL	108.77
TASHA WHITMAN	FITNESS MEMBERSHIP-PD	100.00
ALLIANT ENERGY	ENERGY USAGE-CEM	97.58
MENARDS	UNIFORMS-ALL DEPTS	89.83
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	85.12

CITY OF MOUNT VERNON  
CLAIMS FOR APPROVAL, JUNE 1, 2026

PROFESSIONAL WINDOW CLEANING	WINDOW CLEANING-PD,CITY HALL	80.00
LUKE RUSHFORD	REFEREE-P&REC	70.00
TRAE DAVID BIELEFELD	REFEREE-P&REC	70.00
MECHANICSVILLE FIBER	INTERNET-CITY HALL	69.95
IOWA ONE CALL	LOCATES-WAT,SEW	65.70
ALLIANT ENERGY	ENERGY USAGE-SIRENS	64.56
VESTIS	JANITORIAL SUPPLIES-LBC	60.24
LEIGH BRADBURY	MEALS-ALL DEPTS	55.00
GRAINGER	SUPPLIES-POOL	49.90
AMAZON CAPITAL SERVICES	SUPPLIES-DOG PARK	43.48
US CELLULAR	INTERNET-WAT,SEW	42.54
KELLI MARIE KENNON-LANE	INSTRUCTOR-LBC	42.50
BANKCARD 8076 ACH DEBIT MTOT	REFUND-POOL	35.00
ALLIANT ENERGY	ENERGY USAGE-SW	27.28
HANNAH GANZEL	INSTRUCTOR-LBC	21.25
HETHER STAUFFACHER	INSTRUCTOR-LBC	21.25
JULIE ELLEN	INSTRUCTOR-LBC	21.25
<b>TOTAL</b>		<b>2,113,223.82</b>

<b>FUND EXPENSE TOTALS</b>		
DEBT SERVICE		1,657,456.25
RACHEL STREET		229,110.55
PAYROLL		134,574.88
POOL RENOVATIONS		50,600.00
GENERAL FUND		13,032.62
SEWER FUND		8,640.78
ROAD USE TAX FUND		6,918.39
WATER FUND		6,677.37
ARPA LINN COUNTY GRANT		3,553.93
LBC		1,823.74
SOLID WASTE		398.67
INSURANCE LEVY		354.00
STORM WATER FUND		82.64
<b>TOTAL</b>		<b>2,113,223.82</b>

**AGENDA ITEM # J – 2**

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

**DATE:** June 1, 2026

**AGENDA ITEM:** Pay Application #5 – Rachel Street Improvement Project

**ACTION:** Motion

**SYNOPSIS:** Pay Application #5 is in the amount of \$1,129.27. Given the amount, the pay application was overlooked (you approved pay application #6 at your last meeting).

**BUDGET ITEM:** Bond

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Pay Application #5

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 5/29/2026



A Kleinfelder Company

**VEENSTRA & KIMM INC.**

2600 University Parkway, Suite 1  
Coralville, Iowa 52241

319.466.1000  
www.v-k.net

March 30, 2026

Rathje Construction  
305 44th Street  
Marion, IA 52302

**PAY ESTIMATE NO. 5**

**RACHEL STREET IMPROVEMENTS  
MOUNT VERNON, IOWA**

Contract Amount \$1,299,523.93  
Contract Date July 7, 2025  
Pay Period Feb. 25, 2026 - March 30, 2026

**BID ITEMS**

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Clearing and Grubbing	Unit	129.7	\$ 55.00	\$ 7,133.50	96.2	\$ 5,291.00
1.2	Topsoil, On-site	CY	1,800	\$ 8.50	\$ 15,300.00	1500	\$ 12,750.00
1.3	Topsoil, Off-site	CY	1,030	\$ 22.00	\$ 22,660.00		\$ -
1.4	Excav, CI 10, Roadway & Borrow	CY	787	\$ 17.00	\$ 13,379.00		\$ -
1.5	Excav, CI 10, Unsuit/Unstable Mate	CY	500	\$ 8.00	\$ 4,000.00		\$ -
1.6	Excavation, Class 13, Furnish	CY	7,767	\$ 20.00	\$ 155,340.00	6,900	\$ 138,000.00
1.7	Subgrade Preparation	SY	5,173	\$ 1.65	\$ 8,535.45		\$ -
1.8	Granular Stablzation - Modified Sul	CY	170	\$ 38.50	\$ 6,545.00		\$ -
1.9	Granular Stabilization - Macadam S	CY	330	\$ 37.50	\$ 12,375.00		\$ -
1.10	Subgrade Treatment, Polymer Grid	SY	1,490	\$ 6.50	\$ 9,685.00		\$ -
1.11	Subbase, Modified, 6"	SY	5,173	\$ 6.50	\$ 33,624.50		\$ -
1.12	Removal of Structure, Light Pole	Ea.	1	\$ 800.00	\$ 800.00		\$ -
1.13	Compaction Testing	LS	1	\$ 3,000.00	\$ 3,000.00	0.4	\$ 1,200.00
1.14	Special Pipe Encasement, PCC	LF	40	\$ 160.00	\$ 6,400.00	40	\$ 6,400.00
1.15	Trench Compaction Testing	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
1.16	San. Sewer GM, Trenched, PVC Tru	LF	1,130	\$ 39.00	\$ 44,070.00	1,130	\$ 44,070.00
1.17	Sanitary Sewer Service Stub, PVC, 6	LF	40	\$ 35.00	\$ 1,400.00	40	\$ 1,400.00
1.18	Storm Sewer, Trenched, RCP CL III,	LF	354	\$ 55.00	\$ 19,470.00	354	\$ 19,470.00
1.19	Storm Sewer, Trenched, RCP CL III,	LF	329	\$ 72.00	\$ 23,688.00	329	\$ 23,688.00
1.20	Storm Sewer, Trenched, RCP CL III,	LF	134	\$ 83.00	\$ 11,122.00	134	\$ 11,122.00
1.21	Removal of Pipe Less Than 36"	LF	10	\$ 30.00	\$ 300.00		\$ -
1.22	Pipe Apron, RCP, 24"	Ea.	2	\$ 3,500.00	\$ 7,000.00	2	\$ 7,000.00
1.23	Subdrain, 6"	LF	1,346	\$ 14.50	\$ 19,517.00		\$ -
1.24	Subdrain Outlets & Connect, Clean	Ea.	2	\$ 750.00	\$ 1,500.00		\$ -
1.25	Subdrain Outlets & Connections, D	Ea.	2	\$ 175.00	\$ 350.00		\$ -
1.26	Subdrain Outlets & Connections, In	Ea.	8	\$ 175.00	\$ 1,400.00		\$ -
1.27	Water Main, Trenched, PVC, 8 inch	LF	1,229	\$ 33.00	\$ 40,557.00	1,238	\$ 40,854.00
1.28	Water Main, Trenched, RJ PVC, 8 in	LF	8	\$ 150.00	\$ 1,200.00	8	\$ 1,200.00
1.29	WM w/ Casing Pipe, Trenchless, RJ	LF	180	\$ 300.00	\$ 54,000.00	180	\$ 54,000.00
1.30	Fitting, CAP, 8"	Ea.	2	\$ 350.00	\$ 700.00	2	\$ 700.00
1.31	Fitting, 11.25 Bend, 8"	Ea.	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00
1.32	Fitting, 22.5 Bend, 8"	Ea.	9	\$ 500.00	\$ 4,500.00	4	\$ 2,000.00
1.33	Fitting, 45 Bend, 8"	Ea.	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00
1.34	Fitting, Tee, 8" x 8"	Ea.	1	\$ 800.00	\$ 800.00	1	\$ 800.00
1.35	Fitting, Tee, 10" x 8"	Ea.	1	\$ 900.00	\$ 900.00	1	\$ 900.00
1.36	Water Service Stub, Copper, 1"	Ea.	1	\$ 1,750.00	\$ 1,750.00	1	\$ 1,750.00
1.37	Valve, Gate, 8"	Ea.	4	\$ 2,500.00	\$ 10,000.00	4	\$ 10,000.00
1.38	Fire Hydrant Assembly	Ea.	2	\$ 7,000.00	\$ 14,000.00	2	\$ 14,000.00
1.39	Flushing Device (Blowoff), 8"	Ea.	1	\$ 500.00	\$ 500.00	1	\$ 500.00
1.40	Manhole, SW-301, 48"	Ea.	3	\$ 5,500.00	\$ 16,500.00	3	\$ 16,500.00
1.41	Manhole, SW-401, 48"	Ea.	1	\$ 3,250.00	\$ 3,250.00	1	\$ 3,250.00
1.42	Intake, SW-510	Ea.	8	\$ 7,500.00	\$ 60,000.00	4	\$ 30,000.00

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.43	Internal Drop Connection, 6"	Ea.	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
1.44	Intake Adjustment, Major	Ea.	1	\$ 1,500.00	\$ 1,500.00		\$ -
1.45	Connection to Existing Manhole	Ea.	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
1.46	Remove Intake	Ea.	2	\$ 750.00	\$ 1,500.00		\$ -
1.47	Pavement, PCC, 7", C3 MIX	SY	534	\$ 54.50	\$ 29,103.00		\$ -
1.48	Pavement, PCC, 8", C3 MIX	SY	3,931	\$ 61.95	\$ 243,525.45		\$ -
1.49	Saw Cutting Dust Control	LS	1	\$ 500.00	\$ 500.00		\$ -
1.50	Removal of Sidewalk	SY	12	\$ 100.00	\$ 1,200.00		\$ -
1.51	Sidewalk, PCC, 6", C4 MIX	SY	77	\$ 53.60	\$ 4,127.20		\$ -
1.52	Detectable Warning	SF	40	\$ 28.50	\$ 1,140.00		\$ -
1.53	Pavement Removal	SY	4,533	\$ 5.00	\$ 22,665.00	2,615	\$ 13,075.00
1.54	Curb and Gutter Removal	LF	599	\$ 10.00	\$ 5,990.00		\$ -
1.55	Traffic Signal	LS	1	\$ 260,000.00	\$ 260,000.00		\$ -
1.56	Painted Pav't Markings, Solvent/W	STA	42.74	\$ 60.00	\$ 2,564.40		\$ -
1.57	Painted Symbols and Legends	Ea.	17	\$ 175.00	\$ 2,975.00		\$ -
1.58	Pavement Markings Removed	STA	7.5	\$ 75.00	\$ 562.50		\$ -
1.59	Symbols and Legends Removed	Ea.	4	\$ 165.00	\$ 660.00		\$ -
1.60	Grooves Cut for Pavement Marking	STA	42.74	\$ 32.00	\$ 1,367.68		\$ -
1.61	Grooves Cut for Symbols and Leger	Ea.	17	\$ 147.00	\$ 2,499.00		\$ -
1.62	Temporary Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00	0.1	\$ 1,000.00
1.63	Traffic Signs, OM-2, 18"x18"	Ea.	3	\$ 410.00	\$ 1,230.00		\$ -
1.64	Traffic Signs, W14-1, 30"x30"	Ea.	1	\$ 425.00	\$ 425.00		\$ -
1.65	Wood Posts	LF	36	\$ 2.50	\$ 90.00		\$ -
1.66	Remove and Reinstall Traffic Signs	Ea.	2	\$ 210.00	\$ 420.00		\$ -
1.67	Remove and Salvage Traffic Sign As	Ea.	2	\$ 150.00	\$ 300.00		\$ -
1.68	Hydraulic Seed, Seed, Fertiliz, & M	Acre	3.8	\$ 3,000.00	\$ 11,400.00		\$ -
1.69	Watering	Mgal	250	\$ 50.00	\$ 12,500.00		\$ -
1.70	Plants, Tree, 4" Dia	Ea.	4	\$ 1,000.00	\$ 4,000.00		\$ -
1.71	SWPPP Preparation	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
1.72	SWPPP Management	LS	1	\$ 2,750.00	\$ 2,750.00	0.4	\$ 1,100.00
1.73	Wattle, 9"	LF	510	\$ 2.00	\$ 1,020.00	252	\$ 504.00
1.74	Wattle, Removal	LF	510	\$ 0.01	\$ 5.10		\$ -
1.75	Rip Rap, Class E Revetment Stone	Ton	187	\$ 55.00	\$ 10,285.00	156.73	\$ 8,620.15
1.76	Silt Fence/Silt Fence Ditch Check	LF	1,964	\$ 1.85	\$ 3,633.40	1,837	\$ 3,398.45
1.77	Silt Fence/Silt Fence Ditch Check, R	EA	9	\$ 100.00	\$ 900.00		\$ -
1.78	Silt Fence/Silt Fence Ditch Check, R	LF	1,964	\$ 0.01	\$ 19.64		\$ -
1.79	Track-out Control	SY	275	\$ 5.00	\$ 1,375.00	60	\$ 300.00
1.80	Dust Control, Water	Mgal	1	\$ 100.00	\$ 100.00		\$ -
1.81	Dust Control, Calcium Chloride	Ton	0.4	\$ 100.00	\$ 40.00		\$ -
1.82	Inlet Protection Device, Open Thro	Ea.	11	\$ 100.00	\$ 1,100.00		\$ -
1.83	Inlet Protection Device, Maintenanc	Ea.	11	\$ 0.01	\$ 0.11		\$ -
1.84	Construction Survey	LS	1	\$ 7,500.00	\$ 7,500.00	0.7	\$ 5,250.00
1.85	Mobilization	LS	1	\$ 2,000.00	\$ 2,000.00	0.7	\$ 1,400.00
1.86	Maintenance of Postal Service	LS	1	\$ 400.00	\$ 400.00		\$ -
1.87	Concrete Washout	LS	1	\$ 400.00	\$ 400.00		\$ -
<b>Contract Price:</b>					<b>\$ 1,299,523.93</b>		<b>\$ 489,992.60</b>

MATERIALS STORED SUMMARY			
Description	# of Units	Unit Price	Extended Cost
<b>Total</b>			<b>\$ -</b>

SUMMARY		
	Total Approved	Total Completed
Contract Price	\$ 1,299,523.93	\$ 489,992.60
Approved Change Order (list each)		
Change Order No. 1	\$ 4,950.00	\$ 4,950.00
Revised Contract Price	\$ 1,304,473.93	\$ 494,942.60

Stored  
 Total Earned \$ 494,942.60  
 Retainage (3%) \$ 14,848.28  
 Total Earned Less Retainage \$ 480,094.32

Total Previously Approved (list each)		
Pay Estimate No. 1	\$ 112,795.72	
Pay Estimate No. 2	\$ 76,400.60	
Pay Estimate No. 3	\$ 133,482.76	
Pay Estimate No. 4	\$ 156,285.97	

Total Previously Approved \$ 478,965.05  
**Amount Due This Request \$ 1,129.27**

Percent Complete 38%

The amount \$1,129.27 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:  
Rathje Construction

Recommended By:  
Veenstra & Kimm, Inc.

Approved By:  
Mount Vernon, Iowa

Signature: Mary L Rathje

Signature: Dave Schechinger

Signature: \_\_\_\_\_

Name: MARY L RATHJE

Name: Dave Schechinger

Name: \_\_\_\_\_

Title: Secretary

Title: Engineer

Title: \_\_\_\_\_

Date: 4-1-2026

Date: March 30, 2026

Date: \_\_\_\_\_

**AGENDA ITEM # J – 3**

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

**DATE:** June 1, 2026

**AGENDA ITEM:** FQ-AAAX FirePro 300 Thermal Camera

**ACTION:** Motion

**SYNOPSIS:** The Fire Department have been saving room within their budget to purchase a FirePro 300 Thermal Camera. The new technology will enhance the Fire Departments rescue capability, and the new education facility will allow for proper training on the device.

**BUDGET ITEM:** Fire

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Proposal

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 5/29/2026



Quote  
 #QUO3098  
 10/16/2025

Ed M. Feld Equipment Co., Inc.  
 PO Box 625  
 113 North Griffith Road  
 Carroll IA 51401  
 800-568-2403

**Bill To**

Mt Vernon Fire Department  
 606 2nd Ave SW  
 Mount Vernon IA 52314-1624  
 United States

**Ship To**

Mt Vernon Fire Department  
 606 2nd Ave SW  
 Mount Vernon IA 52314-1624  
 United States

Expiration Date	Shipping Method	Order Date	Sales Rep
12/15/2025		10/16/2025	Rodger Sill

Quantity	Item	Additional Notes	Rate	Amount
7	<b>FQ-AAAX</b> FirePRO 300, Fast Frame**	FirePRO 300, Fast Frame** w/twist lock Gear Keeper w/ Tariff May25	\$1,274.00	\$8,918.00
7	<b>MISC</b> RT4-4506 Gearkeeper Aluminum Twist Lock Carabiner	no charge w TIC	\$1.00	\$7.00
3	<b>MISC</b> FC-AAA3 Seek FirePRO 200/300 Truck Charger Dual Bank	W/Tariff May25	\$833.00	\$2,499.00

<b>Subtotal</b>	\$11,424.00
<b>Tax (%)</b>	\$0.00
<b>Shipping</b>	
<b>Total</b>	\$11,424.00



**AGENDA ITEM # J – 4**

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

**DATE:** June 1, 2026

**AGENDA ITEM:** Pay Application #7 – Rachel Street Construction Project

**ACTION:** Motion

**SYNOPSIS:** Pay Application #7 with Rathje is in the amount of \$300,233.67 for the Rachel Street Construction Project.

**BUDGET ITEM:** Bond

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Pay Application #7

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 5/29/2026



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

319.466.1000  
 www.v-k.net

May 27, 2026

**PAY ESTIMATE NO. 7**  
**RACHEL STREET IMPROVEMENTS**  
**MOUNT VERNON, IOWA**

Rathje Construction  
 305 44th Street  
 Marion, IA 52302

Contract Amount \$1,299,523.93  
 Contract Date July 7, 2025  
 Pay Period May 8, 2026 - May 27, 2026

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Clearing and Grubbing	Unit	129.7	\$ 55.00	\$ 7,133.50	129.7	\$ 7,133.50
1.2	Topsoil, On-site	CY	1,800	\$ 8.50	\$ 15,300.00	1500	\$ 12,750.00
1.3	Topsoil, Off-site	CY	1,030	\$ 22.00	\$ 22,660.00		\$ -
1.4	Excav, Cl 10, Roadway & Borrow	CY	787	\$ 17.00	\$ 13,379.00	787	\$ 13,379.00
1.5	Excav, Cl 10, Unsuit/Unstable Mate	CY	500	\$ 8.00	\$ 4,000.00		\$ -
1.6	Excavation, Class 13, Furnish	CY	7,767	\$ 20.00	\$ 155,340.00	7,767	\$ 155,340.00
1.7	Subgrade Preparation	SY	5,173	\$ 1.65	\$ 8,535.45	5,173	\$ 8,535.45
1.8	Granular Stablzation - Modified Su	CY	170	\$ 38.50	\$ 6,545.00		\$ -
1.9	Granular Stabilization - Macadam S	CY	330	\$ 37.50	\$ 12,375.00		\$ -
1.10	Subgrade Treatment, Polymer Grid	SY	1,490	\$ 6.50	\$ 9,685.00		\$ -
1.11	Subbase, Modified, 6"	SY	5,173	\$ 6.50	\$ 33,624.50	4,765	\$ 30,972.50
1.12	Removal of Structure, Light Pole	Ea.	1	\$ 800.00	\$ 800.00		\$ -
1.13	Compaction Testing	LS	1	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00
1.14	Special Pipe Encasement, PCC	LF	40	\$ 160.00	\$ 6,400.00	40	\$ 6,400.00
1.15	Trench Compaction Testing	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
1.16	San. Sewer GM, Trenched, PVC Tru	LF	1,130	\$ 39.00	\$ 44,070.00	1,130	\$ 44,070.00
1.17	Sanitary Sewer Service Stub, PVC, 6	LF	40	\$ 35.00	\$ 1,400.00	40	\$ 1,400.00
1.18	Storm Sewer, Trenched, RCP CL III,	LF	354	\$ 55.00	\$ 19,470.00	354	\$ 19,470.00
1.19	Storm Sewer, Trenched, RCP CL III,	LF	329	\$ 72.00	\$ 23,688.00	329	\$ 23,688.00
1.20	Storm Sewer, Trenched, RCP CL III,	LF	134	\$ 83.00	\$ 11,122.00	134	\$ 11,122.00
1.21	Removal of Pipe Less Than 36"	LF	10	\$ 30.00	\$ 300.00	10	\$ 300.00
1.22	Pipe Apron, RCP, 24"	Ea.	2	\$ 3,500.00	\$ 7,000.00	2	\$ 7,000.00
1.23	Subdrain, 6"	LF	1,346	\$ 14.50	\$ 19,517.00	1346	\$ 19,517.00
1.24	Subdrain Outlets & Connect, Clean	Ea.	2	\$ 750.00	\$ 1,500.00	2	\$ 1,500.00
1.25	Subdrain Outlets & Connections, D	Ea.	2	\$ 175.00	\$ 350.00	2	\$ 350.00
1.26	Subdrain Outlets & Connections, In	Ea.	8	\$ 175.00	\$ 1,400.00	8	\$ 1,400.00
1.27	Water Main, Trenched, PVC, 8 inch	LF	1,229	\$ 33.00	\$ 40,557.00	1,238	\$ 40,854.00
1.28	Water Main, Trenched, RJ PVC, 8 In	LF	8	\$ 150.00	\$ 1,200.00	8	\$ 1,200.00
1.29	WM w/ Casing Pipe, Trenchless, RJ	LF	180	\$ 300.00	\$ 54,000.00	180	\$ 54,000.00
1.30	Fitting, CAP, 8"	Ea.	2	\$ 350.00	\$ 700.00	2	\$ 700.00
1.31	Fitting, 11.25 Bend, 8"	Ea.	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00
1.32	Fitting, 22.5 Bend, 8"	Ea.	9	\$ 500.00	\$ 4,500.00	4	\$ 2,000.00
1.33	Fitting, 45 Bend, 8"	Ea.	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00
1.34	Fitting, Tee, 8" x 8"	Ea.	1	\$ 800.00	\$ 800.00	1	\$ 800.00
1.35	Fitting, Tee, 10" x 8"	Ea.	1	\$ 900.00	\$ 900.00	1	\$ 900.00
1.36	Water Service Stub, Copper, 1"	Ea.	1	\$ 1,750.00	\$ 1,750.00	1	\$ 1,750.00
1.37	Valve, Gate, 8"	Ea.	4	\$ 2,500.00	\$ 10,000.00	4	\$ 10,000.00
1.38	Fire Hydrant Assembly	Ea.	2	\$ 7,000.00	\$ 14,000.00	2	\$ 14,000.00
1.39	Flushing Device (Blowoff), 8"	Ea.	1	\$ 500.00	\$ 500.00	1	\$ 500.00
1.40	Manhole, SW-301, 48"	Ea.	3	\$ 5,500.00	\$ 16,500.00	3	\$ 16,500.00
1.41	Manhole, SW-401, 48"	Ea.	1	\$ 3,250.00	\$ 3,250.00	1	\$ 3,250.00
1.42	Intake, SW-510	Ea.	8	\$ 7,500.00	\$ 60,000.00	5	\$ 37,500.00

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.43	Internal Drop Connection, 6"	Ea.	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
1.44	Intake Adjustment, Major	Ea.	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
1.45	Connection to Existing Manhole	Ea.	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
1.46	Remove Intake	Ea.	2	\$ 750.00	\$ 1,500.00	2	\$ 1,500.00
1.47	Pavement, PCC, 7", C3 MIX	SY	534	\$ 54.50	\$ 29,103.00		\$ -
1.48	Pavement, PCC, 8", C3 MIX	SY	3,931	\$ 61.95	\$ 243,525.45	3436	\$ 212,860.20
1.49	Saw Cutting Dust Control	LS	1	\$ 500.00	\$ 500.00	0.75	\$ 375.00
1.50	Removal of Sidewalk	SY	12	\$ 100.00	\$ 1,200.00	62	\$ 6,200.00
1.51	Sidewalk, PCC, 6", C4 MIX	SY	77	\$ 53.60	\$ 4,127.20		\$ -
1.52	Detectable Warning	SF	40	\$ 28.50	\$ 1,140.00		\$ -
1.53	Pavement Removal	SY	4,533	\$ 5.00	\$ 22,665.00	4,533	\$ 22,665.00
1.54	Curb and Gutter Removal	LF	599	\$ 10.00	\$ 5,990.00	599	\$ 5,990.00
1.55	Traffic Signal	LS	1	\$ 260,000.00	\$ 260,000.00	0.1	\$ 26,000.00
1.56	Painted Pav't Markings, Solvent/W	STA	42.74	\$ 60.00	\$ 2,564.40		\$ -
1.57	Painted Symbols and Legends	Ea.	17	\$ 175.00	\$ 2,975.00		\$ -
1.58	Pavement Markings Removed	STA	7.5	\$ 75.00	\$ 562.50		\$ -
1.59	Symbols and Legends Removed	Ea.	4	\$ 165.00	\$ 660.00		\$ -
1.60	Grooves Cut for Pavement Marking	STA	42.74	\$ 32.00	\$ 1,367.68		\$ -
1.61	Grooves Cut for Symbols and Leger	Ea.	17	\$ 147.00	\$ 2,499.00		\$ -
1.62	Temporary Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00	0.75	\$ 7,500.00
1.63	Traffic Signs, OM-2, 18"x18"	Ea.	3	\$ 410.00	\$ 1,230.00		\$ -
1.64	Traffic Signs, W14-1, 30"x30"	Ea.	1	\$ 425.00	\$ 425.00		\$ -
1.65	Wood Posts	LF	36	\$ 2.50	\$ 90.00		\$ -
1.66	Remove and Reinstall Traffic Signs	Ea.	2	\$ 210.00	\$ 420.00	1	\$ 210.00
1.67	Remove and Salvage Traffic Sign As	Ea.	2	\$ 150.00	\$ 300.00		\$ -
1.68	Hydraulic Seed, Seed, Fertiliz, & M	Acre	3.8	\$ 3,000.00	\$ 11,400.00	3.5	\$ 10,500.00
1.69	Watering	Mgal	250	\$ 50.00	\$ 12,500.00		\$ -
1.70	Plants, Tree, 4" Dia	Ea.	4	\$ 1,000.00	\$ 4,000.00		\$ -
1.71	SWPPP Preparation	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
1.72	SWPPP Management	LS	1	\$ 2,750.00	\$ 2,750.00	0.9	\$ 2,475.00
1.73	Wattle, 9"	LF	510	\$ 2.00	\$ 1,020.00	509	\$ 1,018.00
1.74	Wattle, Removal	LF	510	\$ 0.01	\$ 5.10		\$ -
1.75	Rip Rap, Class E Revetment Stone	Ton	187	\$ 55.00	\$ 10,285.00	156.73	\$ 8,620.15
1.76	Silt Fence/Silt Fence Ditch Check	LF	1,964	\$ 1.85	\$ 3,633.40	1,837	\$ 3,398.45
1.77	Silt Fence/Silt Fence Ditch Check, R	EA	9	\$ 100.00	\$ 900.00		\$ -
1.78	Silt Fence/Silt Fence Ditch Check, R	LF	1,964	\$ 0.01	\$ 19.64		\$ -
1.79	Track-out Control	SY	275	\$ 5.00	\$ 1,375.00	135	\$ 675.00
1.80	Dust Control, Water	Mgal	1	\$ 100.00	\$ 100.00		\$ -
1.81	Dust Control, Calcium Chloride	Ton	0.4	\$ 100.00	\$ 40.00		\$ -
1.82	Inlet Protection Device, Open Thro	Ea.	11	\$ 100.00	\$ 1,100.00		\$ -
1.83	Inlet Protection Device, Maintenanc	Ea.	11	\$ 0.01	\$ 0.11		\$ -
1.84	Construction Survey	LS	1	\$ 7,500.00	\$ 7,500.00	0.95	\$ 7,125.00
1.85	Mobilization	LS	1	\$ 2,000.00	\$ 2,000.00	0.9	\$ 1,800.00
1.86	Maintenance of Postal Service	LS	1	\$ 400.00	\$ 400.00	0.5	\$ 200.00
1.87	Concrete Washout	LS	1	\$ 400.00	\$ 400.00	1	\$ 400.00
<b>Contract Price:</b>					<b>\$ 1,299,523.93</b>		<b>\$ 880,793.25</b>

MATERIALS STORED SUMMARY			
Description	# of Units	Unit Price	Extended Cost
Neumiller Electric - Lighting & Controls	1	\$ 156,752.54	\$ 156,752.54
<b>Total</b>			<b>\$ 156,752.54</b>

SUMMARY			
		Total Approved	Total Completed
Contract Price		\$ 1,299,523.93	\$ 880,793.25
Approved Change Order (list each)	Change Order No. 1	\$ 4,950.00	\$ 4,950.00
	Change Order No. 2	\$ (1,837.50)	\$ (1,837.50)
Revised Contract Price		\$ 1,302,636.43	\$ 883,905.75

Stored \$ 156,752.54  
 Total Earned \$ 1,040,658.29  
 Retainage (3%) \$ 31,219.75  
 Total Earned Less Retainage \$ 1,009,438.54

Total Previously Approved (list each)			
	Pay Estimate No. 1	\$ 112,795.72	
	Pay Estimate No. 2	\$ 76,400.60	
	Pay Estimate No. 3	\$ 133,482.76	
	Pay Estimate No. 4	\$ 156,285.97	
	Pay Estimate No. 5	\$ 1,129.27	
	Pay Estimate No. 6	\$ 229,110.55	

Total Previously Approved \$ 709,204.87  
 Amount Due This Request \$ 300,233.67

Percent Complete 77%

The amount \$300,233.67 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:  
Rathje Construction

Recommended By:  
Veenstra & Kimm, Inc.

Approved By:  
Mount Vernon, Iowa

Signature: Mary L Rathje Signature: Dave Schechinger  
 Name: Mary L Rathje Name: Dave Schechinger  
 Title: SECRETARY Title: Engineer  
 Date: 5-28-2026 Date: May 27, 2026

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**AGENDA ITEM # J – 5**

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

<b>DATE:</b>	June 1, 2026
<b>AGENDA ITEM:</b>	Pay Application #5 – 2025 Uptown Lighting Improvement Project
<b>ACTION:</b>	Motion

**SYNOPSIS:** Pay Application #5 with Nelson Electric is in the amount of \$14,962.53 for the 2025 Uptown Lighting Improvement Project. This represents the retainage that will be released upon completion of the mandatory waiting period.

**BUDGET ITEM:** Bond

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Pay Application #5

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 5/29/2026



**VEENSTRA & KIMM INC.**

2600 University Parkway, Suite 1  
Coralville, Iowa 52241

319.466.1000  
www.v-k.net

May 28, 2026

**PAY ESTIMATE NO. 5 (Final)**  
**UPTOWN LIGHTING IMPROVEMENTS**  
**MOUNT VERNON, IOWA**

Nelson Electric Co.  
618 14th Avenue SW  
Cedar Rapids, IA 52404

Contract Amount \$432,279.40  
Contract Date March 17, 2025  
Pay Period Retainage

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.01	Mobilization	LS	1	\$ 34,180.00	\$ 34,180.00	1	\$ 34,180.00
1.02	Traffic Control	LS	1	\$ 6,170.00	\$ 6,170.00	100%	\$ 6,170.00
1.03	Construction Staking	LS	1	\$ 8,539.00	\$ 8,539.00		\$ -
1.04	Electrical Removal	LS	1	\$ 4,885.00	\$ 4,885.00	100%	\$ 4,885.00
1.05	Electric Service	LS	1	\$ 22,030.00	\$ 22,030.00	100%	\$ 22,030.00
1.06	Fiber Optic Network	LS	1	\$ 27,158.00	\$ 27,158.00	100%	\$ 27,158.00
1.07	Conduit Installation, 1-1/2" HDPE	LF	3,800	\$ 17.50	\$ 66,500.00	4,215	\$ 73,762.50
1.08	Conduit Installation, 2" HDPE	LF	3,352	\$ 17.40	\$ 58,324.80	3,452	\$ 60,064.80
1.09	Power Wiring (No. 1/0 AWG)	LF	330	\$ 15.15	\$ 4,999.50	277	\$ 4,196.55
1.10	Power Wiring (No. 2 AWG)	LF	300	\$ 14.50	\$ 4,350.00	227	\$ 3,291.50
1.11	Power Wiring (No. 4 AWG)	LF	1,550	\$ 10.10	\$ 15,655.00	1,688	\$ 17,048.80
1.12	Power Wiring (No. 6 AWG)	LF	810	\$ 7.65	\$ 6,196.50	914	\$ 6,992.10
1.13	Power Wiring (No. 8 AWG)	LF	670	\$ 5.50	\$ 3,685.00	903	\$ 4,966.50
1.14	Power Wiring (No. 10 AWG)	LF	920	\$ 3.75	\$ 3,450.00	795	\$ 2,981.25
1.15	Fiber Optic Cable	LF	3,352	\$ 1.65	\$ 5,530.80	4,552	\$ 7,510.80
1.16	Handhole	EA	25	\$ 1,735.00	\$ 43,375.00	23	\$ 39,905.00
1.17	Special Use Receptacle	EA	9	\$ 435.00	\$ 3,915.00	9	\$ 3,915.00
1.18	Pole Base Installation	EA	23	\$ 2,855.00	\$ 65,665.00	23	\$ 65,665.00
1.19	Site Restoration	LS	1	\$ 2,200.00	\$ 2,200.00	1	\$ 2,200.00
1.20	Removal of Sidewalk & Pavement	SY	74.2	\$ 208.00	\$ 15,433.60	166	\$ 34,528.00
1.21	PCC Sidewalk, 6 in	SY	50.2	\$ 286.00	\$ 14,357.20	107	\$ 30,602.00
1.22	Modified Subbase, 6 in	CY	15	\$ 860.00	\$ 12,900.00	15	\$ 12,900.00
1.23	Saw Cutting Dust Control	LS	1	\$ 1,390.00	\$ 1,390.00	100%	\$ 1,390.00
1.24	Concrete Washout	LS	1	\$ 1,390.00	\$ 1,390.00	100%	\$ 1,390.00
<b>Contract Price:</b>					<b>\$ 432,279.40</b>		<b>\$ 467,732.80</b>

MATERIALS STORED SUMMARY			
Description	# of Units	Unit Price	Extended Cost
<b>Total</b>			<b>\$ -</b>

<b>SUMMARY</b>			
		<b>Total Approved</b>	<b>Total Completed</b>
Contract Price		\$ 432,279.40	\$ 467,732.80
Approved Change Order (list each)	Change Order No. 1	\$ 15,527.30	\$ 15,527.30
	Change Order No. 2	\$ 34,944.81	\$ 813.81
	Change Order No. 3	\$ 14,677.00	\$ 14,677.00
	Revised Contract Price	\$ 497,428.51	\$ 498,750.91

Stored  
Total Earned \$ 498,750.91  
Retainage (3%)  
Total Earned Less Retainage \$ 498,750.91

Total Previously Approved (list each)	Pay Estimate No. 1	\$ 212,604.77	
	Pay Estimate No. 2	\$ 141,578.16	
	Pay Estimate No. 3	\$ 104,914.16	
	Pay Estimate No. 4	\$ 24,691.29	

Total Previously Approved \$ 483,788.38  
**Amount Due This Request \$ 14,962.53**


Percent Complete 100%

The amount \$14,962.53 is recommended for approval for payment in accordance with the terms of the contract.

**Prepared By:**  
Nelson Electric Co.

**Recommended By:**  
Veenstra & Kimm, Inc.

**Approved By:**  
Mount Vernon, Iowa

Signature: 

Signature: 

Signature: \_\_\_\_\_

Name: Heath Engelbart

Name: Dave Schechinger

Name: \_\_\_\_\_

Title: Senior Project Manager

Title: Engineer

Title: \_\_\_\_\_

Date: 5-28-2026

Date: May 28, 2026

Date: \_\_\_\_\_

**AGENDA ITEM # J – 6**

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

**DATE:** June 1, 2026

**AGENDA ITEM:** V&K Invoice #51387-7 – Rachel Street Construction Project

**ACTION:** Motion

**SYNOPSIS:** V&K Invoice #51387-7 is in the amount of \$9,675.65. The invoice covers engineering and inspection work for the Rachel Street Construction Project.

**BUDGET ITEM:** Bond

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** V&K Invoice #51387-7

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 5/29/2026



**VEENSTRA  
& KIMM INC.**

**A Kleinfelder Company**

**STATEMENT OF PROFESSIONAL SERVICES**

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

May 22, 2026  
Invoice No: 51387 - 7

Project Manager Dave Schechinger

Engineering services for Rachel Street Improvements -RR

**Professional Services from April 19, 2026 to May 16, 2026**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer X	3.00	112.00	336.00	
Technician III	82.50	105.00	8,662.50	
<b>Totals</b>	<b>85.50</b>		<b>8,998.50</b>	
<b>Total Labor</b>				<b>8,998.50</b>

**Unit Billing**

Mileage			677.15	
<b>Total Units</b>			<b>677.15</b>	<b>677.15</b>

**Total this Invoice \$9,675.65**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	8,998.50	39,923.50	48,922.00
Unit	677.15	3,427.38	4,104.53
<b>Totals</b>	<b>9,675.65</b>	<b>43,350.88</b>	<b>53,026.53</b>

**AGENDA ITEM # J – 7**

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

**DATE:** June 1, 2026

**AGENDA ITEM:** V&K Invoice #51390-3 – Stonebrook Sewer Extension Project

**ACTION:** Motion

**SYNOPSIS:** V&K Invoice #51390-3 is in the amount of \$18,324.73. The invoice covers engineering and inspection work for the Stonebrook Sewer Extension Project.

**BUDGET ITEM:** FF

**RESPONSIBLE DEPARTMENT:** City Administrator

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** V&K Invoice #51390-3

**PREPARED BY:** Chris Nosbsich

**DATE PREPARED:** 5/29/2026



**VEENSTRA  
& KIMM INC.**

**A Kleinfelder Company**

**STATEMENT OF PROFESSIONAL SERVICES**

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

May 22, 2026  
Invoice No: 51390 - 3

Project Manager Dave Schechinger

Engineering services for Stonebrook Sewer Extension - Neff Property  
**Professional Services from April 19, 2026 to May 16, 2026**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Clerical II	13.50	94.00	1,269.00	
Engineer I-A	12.00	250.00	3,000.00	
Engineer III-C	31.00	174.00	5,394.00	
Engineer V	30.00	157.00	4,710.00	
Engineer X	6.00	112.00	672.00	
Technician I	3.00	129.00	387.00	
Technician VI	17.00	85.00	1,445.00	
Technician VIII	19.50	69.00	1,345.50	
<b>Totals</b>	<b>132.00</b>		<b>18,222.50</b>	
<b>Total Labor</b>				<b>18,222.50</b>
<b>Unit Billing</b>				
Mileage			102.23	
<b>Total Units</b>			<b>102.23</b>	<b>102.23</b>
		<b>Total this Invoice</b>		<b>\$18,324.73</b>

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

---

**CITY OF MT. VERNON  
CITY ADMINISTRATOR  
REPORT TO THE CITY COUNCIL  
June 1, 2026**

---

- The next employee luncheon will be held on Friday, June 5, 2026, at the LBC Community Room.
- The Iowa League of Cities is hosting their annual Golf Fundraiser on Friday, June 12, 2026, in Ankeny.
- Lori will be completing her final Certified Municipal Clerk training the week of June 15, 2026, in Ames.