City of Mt. Vernon, Iowa

Meeting:	**Mt. Vernon City Council Meeting**
Place:	**Mt. Vernon City Hall, 213 First Street NW, Mt. Vernon, Iowa 52314**
Date/Time:	**April 1, 2019 – 6:30 PM**
Web Page:	**www.cityofmtvernon-ia.gov**
Posted:	**March 29, 2019**

Mayor:	Jamie Hampton	**City Administrator:**	Chris Nosbisch
Mayor Pro-Tem:	Tom Wieseler	**City Attorney:**	Robert Hatala
Councilperson:	Stephanie West	**Assis. Admin/City Clerk:**	Sue Ripke
Councilperson:	Scott Rose	**Deputy City Clerk:**	Marsha Dewell
Councilperson:	Deb Herrmann	**Chief of Police:**	Doug Shannon
Councilperson:	Eric Roudabush		

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 – March 18, 2019 Regular Council Meeting

E. **Public Hearing**
   1. Public Hearing on a Proposed Ordinance Amending Chapter 92 Water Rates of the Mt. Vernon Municipal Code
      i. Close public hearing – proceed to F-1
   2. Public Hearing on a Proposed Ordinance Amending Chapter 99 Sewer Service Charges of the Mt. Vernon Municipal Code
      i. Close public hearing – proceed to F-2

F. **Ordinance Approval/Amendment**
   1. Ordinance #4-1-2019A: Amending Chapter 92 Water Rates of the Municipal Code of Mt. Vernon, Iowa
      i. Motion to approve first reading and proceed to the second reading (Council may suspend rules and proceed to the third and final reading after a vote of the first reading)
   2. Ordinance #4-1-2019B: Amending Chapter 99 Sewer Service Charges of the Municipal Code of Mt. Vernon, Iowa
      i. Motion to approve first reading and proceed to the second reading (Council may suspend rules and proceed to the third and final reading after a vote of the first reading)

G. Resolutions for Approval

1. Resolution #4-1-2019A: Making Award of the Construction Bid for Public Improvements for the Wastewater Treatment Plant Improvements 2019 Project

H. Mayoral Proclamation

1. Proclamation Establishing the Week of May 19 through May 25, 2019 as Emergency Medical Services Week in Mount Vernon
2. Proclamation Establishing Friday, April 26, 2019 as Arbor Day in the City of Mt. Vernon, Iowa

I. Old Business

1. None

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Pay Application #4 – Lester Buresh Family Community Wellness Center – Council Action as Needed
3. Discussion and Consideration of Change Order #1 – 1st Street Lighting Project – Council Action as Needed
4. Discussion and Consideration of Pay Application #1 – 1st Street Lighting Project – Council Action as Needed
5. Discussion and Consideration of Setting a Public Hearing on an Ordinance Repealing and Replacing Chapter 166 Subdivision Regulations of the Mt. Vernon Municipal Code – Council Action as Needed
6. Discussion and Consideration of Proposed Membership Fee Schedule for the Lester Buresh Family Community Wellness Center – Council Action as Needed

K. Reports to be Received/Filed

1. None

L. Discussion Items (No Action)

1. Possible 1st Street Overlay

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

March 18, 2019
City Council Minutes
213 1st Street NW
Mount Vernon, Iowa 52314

The Mount Vernon City Council met March 18, 2019 at the Mount Vernon City Council Chambers with the following members present: West, Wieseler and Herrmann. Absent: Roudabush, Rose and Mayor Hampton.

Call to Order. At 6:31 p.m. Mayor ProTem Tom Wieseler called the meeting to order.

Agenda Additions/Agenda Approval. Motion to approve the Agenda made by West, seconded by Herrmann. Motion carries. Absent: Roudabush, Rose.

Consent Agenda. Motion to approve the Consent Agenda made by Herrmann, seconded by West. Motion carries. Absent: Roudabush, Rose.
Approval of City Council Minutes – March 4, 2019 Regular Council Meeting
Appoint Johnathan Brinson and Terry Elam - Zoning Board of Adjustment
Approval of Liquor License – Mount Vernon Creates
Approval of Liquor License – Sing-A-Long Bar and Grill

Ordinance Approval/Amendment
Ordinance #2-20-2019A: Providing That General Property Taxes Levied and Collected Each Year on Certain Property Located Within the Spring Meadow Heights Urban Renewal Area, in the City of Mt. Vernon, County of Linn, State of Iowa, by and for the Benefit of the State of Iowa, City of Mt. Vernon, County of Linn, Mt. Vernon Community School District, and Other Taxing Districts, be Paid to a Special Fund for Payment of Principal and Interest Loans, Monies Advanced to and Indebtedness Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Spring Meadow Heights Urban Renewal Area (Phase 1 Parcel). Staff has not received any communication from the public since the second reading. Motion to the third and final reading. Motion to approve the third and final reading of Ordinance #2-20-2019A made by West, seconded by Herrmann. Roll call vote. Motion carries. Absent Roudabush, Rose.

Old Business
Discussion and Consideration of the Plaza Lift Station Pump Replacement – Council Action as Needed. Herrmann motioned to remove from the table, seconded by West. Motion carries. Absent: Roudabush, Rose. Staff has received two quotes; one is for a rebuild from Electric Pump at a cost of $3,030.47. Quote #2 is for $7,776.00 for a complete rebuild also from Electric Pump. Because of its limited usage Water/Wastewater Superintendent Alex Volkov recommends the rebuild. Herrmann motioned to approve the rebuild cost of $3,030.47 for the Plaza lift station pump, seconded by West. Motion carries. Absent: Roudabush, Rose.

Motions for Approval
Consideration of Claims List – Motion to Approve. Motion to approve the Claims List made by Herrmann, seconded by West. Motion carries. Absent: Roudabush, Rose.

AAA PEST CONTROL	PEST CONTROL-P&A	30.00
AHLERS & COONEY P.C.	LEGAL FEE-P&A	480.00
AIRGAS INC	WELDING SUPPLIES-PW	59.43
AIRGAS INC	CYLINDER RENTAL FEE-PW	57.24
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,028.79

ALLIANT IES UTILITIES	ENERGY USAGE-PD,RUT	808.03
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	521.55
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	101.77
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	74.93
ALLIANT IES UTILITIES	ENERGY USAGE-ALL DEPTS	38.18
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	4,151.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,945.28
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,629.83
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	732.09
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	620.09
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	493.88
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	486.57
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	187.14
ALLIANT IES UTILITIES	ENERGY USAGE	132.41
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	64.37
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	51.86
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	39.33
ALLIANT IES UTILITIES	ENERGY USAGE-ALL DEPTS	38.18
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	26.97
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	18.01
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	18.01
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	11.29
BOUND TREE	SUPPLIES-PD	69.75
BRAUN INTERTEC CORP	CONSTRUCTION & MATERIALS TESTING	3,115.00
CENTURY LINK	PHONE CHGS-PD	53.07
CHRIS NOSBISCH	MILEAGE-P&A	185.60
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX PYMT-ECON DEV	7,673.87
DIESEL TURBO SERVICES INC	EQUIP REPAIRS-PW	3,110.36
ECICOG	SUB-DIVISION UPDATE-P&A	1,554.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
GALLS INC	EQUIPMENT-PD	45.97
GRAYBILL COMMUNICATIONS	INSTALL RADIO-RUT	500.34
GRAYBILL COMMUNICATIONS	REMOVE RADIO-RUT	190.00
GROUP SERVICES INC	INSURANCE-ALL DEPTS	29,403.27
HAWKEYE FIRE & SAFETY CORP	EQUIP REPAIR-PD	50.00
HENDERSON PRODUCTS INC	HEADLIGHTS-RUT	638.00
IOWA STATE UNIVERSITY	TRAINING-PD	50.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	177.33
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	245.40
KURT PISARIK	APP CERT REIMB-RUT	60.00
LINN CO-OP OIL CO	FUEL-RUT	80.00
LYNCH FORD	5K MILE MAINT,ROTATE TIRES-PD	66.32
LYNCH FORD	ARM ASY-RUT	37.99
MARTIN EQUIPMENT	VEHICLE EQUIP-RUT	1,913.46
MARTIN EQUIPMENT	SEAL-RUT	111.27
MATT SIDERS	MILEAGE-P&REC	80.04
MEDIACOM	PHONE/INTERNET-WWTP	196.27
MEDIACOM	PHONE/INTERNET-POOL	172.45
MEDIACOM	PHONE/INTERNET-RUT	170.39
MIDLAND GIS SOLUTIONS	GIS MAPPING-PW	250.00
MIDWEST WHEEL CO	TAILGATE CLAMPS-RUT	86.22
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC,POOL	233.75

MOUNT VERNON PHARMACY	SUPPLIES-P&REC	13.18
MT VERNON CAR WASH	CAR WASH-PD	16.00
MV ACE HARDWARE	SUPPLIES-ALL DEPTS	330.60
OPN ARCHITECTS	WELLNESS CENTER	20,182.01
P&K MIDWEST INC	EQUIP MAINT-RUT	19.42
P&K MIDWEST INC	LIGHT KIT-RUT	251.90
P&K MIDWEST INC	BATTERY-RUT	101.03
PAYROLL	CLAIMS	59,584.24
PUBLIC AGENCY TRAINING COUNCIL	TRAINING-PD	325.00
PUBLIC AGENCY TRAINING COUNCIL	TRAINING-PD	325.00
RACOM CORPORATION	SERVICE-PD	525.00
RTL EQUIPMENT	FRONT END LOADER RENTAL	4,250.00
SHERWIN WILLIAMS CO.	PAINT-POOL	165.00
STATE HYGIENIC LAB	TESTING-WWTP	2,196.50
SUE RIPKE	MILEAGE-P&A	23.78
TRASH STICKERS INC	50K GB TAGS-S/W	1,282.00
US CELLULAR	CELL PHONE-PD	163.98
VALLEY ATHLETICS	FIELD PAINT-P&REC	424.90
VERIZON CONNECT	GPS-PW	251.76
WAPSI WASTE SERVICE	RECY-S/W	662.34
WEX BANK	FUEL-PD,WAT,SEW	959.83
TOTAL		160,660.78

GENERAL FUND	31,567.05
LOST III COMMUNITY CENTER	23,297.01
PAYROLL	59,584.24
ROAD USE TAX FUND	15,369.67
SEWER FUND	15,525.42
SOLID WASTE	4,133.93
WATER FUND	11,183.46
TOTAL	160,660.78

Discussion and Consideration of Pay Application #3 – Lester Buresh Family Community Wellness Center – Council Action as Needed. OPN recommends the payment of Pay Application #3 to Garling Construction in the amount of $107,531.37. Motion to approve Pay App #3 made by Herrmann, seconded by West. Motion carries. Absent: Roudabush, Rose.

Discussion and Consideration of Application for Grant Funds from the Linn County Housing Trust Fund – Council Action as Needed. The Mt. Vernon Housing Commission asked Council to consider approving permission for them to apply for funds from the Housing Fund for Linn County. They are seeking $20,000.00 from the housing fund to create a housing rehabilitation program for Mount Vernon's LMI residents. Grants would be up to $3,000.00 per applicant with matching funds of about $2,000.00 from existing City LMI funds that were set aside from the City's housing TIF development agreements. If approved, the City would contract with ECICOG to administer the program. Herrmann motioned approval to apply for the grant funds and certifying that the City has matching funds, seconded by West. Motion carries. Absent: Roudabush, Rose.

Discussion and Consideration of Setting a Public Hearing on an Ordinance Amending Chapter 92 Water Rates of the Mt. Vernon Municipal Code – Council Action as Needed. Nosbisch explained that the annual 3% water rate increase is slated to end on June 30, 2019. In order to cover the maintenance and repairs of

the treatment plant the increase will need to be extended for at least another five years. A portion of the ordinance says that Council can suspend the increase in any given year if the revenues outpace the expenditures. Herrmann motioned to set the Public Hearing for April 1, 2019 on an ordinance amending Chapter 92 Water Rates of the Mt. Vernon Municipal Code, seconded by West. Motion carries. Absent: Roudabush, Rose.

Discussion and Consideration of Setting a Public Hearing on an Ordinance Amending Chapter 99 Sewer Service Charges of the Mt. Vernon Municipal Code – Council Action as Needed. Nosbisch said that like water the annual 3% increase in the sewer rate is also scheduled to end on June 30, 2019. Unlike water, it may have to be extended an additional 5 years in order to cover the costs of the State mandated UV Disinfection project. This ordinance also has the fail-safe built in whereas Council can suspend the increase if revenues outpace expenditures. West motioned to set the Public Hearing for April 1, 2019 on an ordinance amending Chapter 99 Sewer Service Charges of the Mt. Vernon Municipal Code, seconded by Herrmann. Motion carries. Absent: Roudabush, Rose.

Discussion and Consideration of Change Order #3 - Lester Buresh Family Community Wellness Center – Council Action as Needed. Due to weather and over excavation of bad soils Garling Construction submitted Change Order #3, a request to add an additional 15 working days to their schedule. Staff is recommending that Council deny the request as the plan is to discuss delays with Garling at a later date. Motion to deny Change Order #3 made by Herrmann, seconded by West. Motion carries. Absent: Roudabush, Rose.

Discussion and Consideration Marketing RFP for the Lester Buresh Family Community Wellness Center Project – Council Action as Needed. Staff would like Council to approve an RFP for professional marketing services for the Lester Buresh Family Community Wellness Center. Park and Rec Board member Cathy Poduska provided City staff with a sample RFP for Council review. This is an expense that was expected and is part of the project costs. Cost is estimated to be a minimum of $25,000.00. West moved to allow the process to begin on the marketing RFP for the Lester Buresh Family Community Wellness Center Project, seconded by Herrmann. Motion carries. Absent: Roudabush, Rose.

Discussion and Consideration Nature Park Trail Options – Council Action as Needed. Council was given an updated Nature Park Trail which is a combination of Option A and B. (Option D) P&Rec Director Matt Siders said that all four property owners along the trail have been notified and are in favor of it. V&K Engineering estimates the cost to be $99,960.00 and will be 6' wide. The proposed new trail would have walking lights which are not included in the project cost. This trail follows the Comprehensive Trails Plan going through Nature Park to an entrance point on 4th Street and routing users to the 4th Street crossing of Hwy 1. Herrmann motioned to approve the Nature Park Trail Option D as presented, seconded by West. Motion carries. Absent: Roudabush, Rose.

Discussion and Consideration Mt. Vernon Pool Rate Increases for the 2019 Season – Council Action as Needed. Pool rates have not increased for eight years. The Park and Rec Board wanted to see what impact the new heating system would have on one full year of expenditures before they made any fee increase recommendations. The Board has reviewed the current rates and provided Council with a proposed fee increase memo. Motion to approve the 2019 season MV Pool rate increases made by Herrmann, seconded by West, Motion carries. Absent: Roudabush, Rose.

Discussion and Consideration Sewer Lining Project between 7th and 8th Ave. NW – Council Action as Needed. A sewer line in the NW part of town between 7th and 8th Avenue has been problematic for several years. Although this is not a budgeted item staff feels it needs to be taken care. Small sink holes have been occurring where the pipe is starting to separate. The line runs under the breezeway of a home on 8th Avenue and staff has not been able to locate any easements. Three quotes were received; Municipal Pipe

Tool Co for $16,819.00, Visu-Sewer Inc for $24,816.00 and $29,240.00 from Roto Rooter. V&K Engineering recommends that the City of Mount Vernon award the construction contract to Municipal Pipe Tool Co. in the amount of the quotation of $16,819.00. Herrmann motioned to accept V&K's recommendation, seconded by West. Motion carries. Absent: Roudabush, Rose.

Discussion and Consideration of Storage Shed Addition to Memorial Park – Council Action as Needed. The CDG would like to purchase a storage shed. Because it will be placed on City property they are seeking Council approval to proceed with the application and construction process. The application will have to be reviewed by MVHPC. CDG was instructed to start the process and when finalized bring back for Council approval.

Discussion and Consideration of Purchasing Chalk for the Annual Chalk the Walk Event – Council Action as Needed. Staff is asking Council to approve the purchase of chalk for the Chalk the Walk festival. Chalk will most likely cost around $4,500.00 but staff is asking for a not to exceed $5,000.00 purchase approval. Motion to approve purchasing chalk for the Chalk the Walk Event not to exceed $5,000.00 made by Herrmann, seconded by West. Motion carries. Absent: Roudabush, Rose.

Reports to be Received/Filed

Mt. Vernon Police Report. There were 8 reported collisions and 30 incidents in February. Officer Moel and K9 Monster attended training on February 4 and 5 working with the trainer on locating suspects in a building. Monster was requested by Lisbon PD to assist with a traffic stop, to assist MVHS with a drug search and assisting LCSO with a suspect track. He also assisted the Department with a narcotic search warrant where drugs, paraphernalia and an illegal firearm was recovered. Per the 28E agreement with Lisbon, MVPD provided 1,830 minutes of patrol time and 8 calls for service.

Mt. Vernon Public Works Report. Crews have been applying cold patch. Maintenance and repairs have been completed on the F450 and the 2007 dump truck. A new cutting edge was installed on the 2014 dump truck. ROW tree trimming has started in the SE quadrant.

Mt. Vernon Parks and Recreation Report. Soccer registration has started with the first game being scheduled the week of April 8. Currently there are 24 teams with 202 kids registered. The pool is in compliance with the Virginia Graeme Baker Act in regards to drains and systems. Chalk the Walk meetings continue. Easter Egg Dash will be April 20th @ 10:00 a.m.

Discussion Items (No Action)

Subdivision Ordinance. Council was given a copy of the new Subdivision Ordinance for review and future discussions.

Reports of Mayor/Council/Administrator

City Administrator's Report. Nosbisch said he will be attending the Iowa Municipal Managers Institute in Iowa City March 20-22. ICAP completed its annual tour of the City facilities. Congratulations to Joe and CDG for earning the Spirit of Main Street Award in Des Moines.

As there was no further business to attend to the meeting adjourned the time being 7:28 p.m., March 18, 2019.

Respectfully submitted,
Sue Ripke
City Clerk

E. Public Hearing

AGENDA ITEM # E – 1 & F - 1

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	April 1, 2019
AGENDA ITEM:	Public Hearing – Amending Water Rates
ACTION:	Motion to Close

SYNOPSIS: As discussed during the budget process, staff is recommending the Council approve a five year extension to the water rate increase. This will be a 3% increase per year as long as it is needed. There is a fail-safe built into the ordinance should the increase not be necessary in a given year.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Close

ATTACHMENTS: None – See F-1

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 3/29/19

AGENDA ITEM # E – 2 & F - 2

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	April 1, 2019
AGENDA ITEM:	Public Hearing – Amending Sewer Rates
ACTION:	Motion to Close

SYNOPSIS: This is the same situation as the water rate increase, although this increase may need to be extended again after this initial five year extension. The City will need to complete its nutrient reduction strategies within the next 5 to 7 years, and a future extension will be contingent on the expiration of current bonds.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Close

ATTACHMENTS: None – See F-2

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 3/29/19

F. Ordinance Approval/Amendment

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

ORDINANCE #4-1-2019A

AN ORDINANCE AMENDING CHAPTER 92 WATER RATES OF THE MUNICIPAL CODE OF MT. VERNON, IOWA

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

SECTION 1. AMENDMENT. Chapter 92.02 Usage Rate, is hereby amended as follows:

92.02 USAGE RATE. Beginning on July 1, 2012, each customer will pay water service charges in the amount of $45.54 per 1000 cubic feet of water attributable to the customer for the property served but in no event less than $10.00 per month (a 10% increase over the previous rate of $9.09). Beginning on July 1, 2013 and on July 1st of each succeeding year until June 30, ~~2019~~2024, the water service charge shall increase 3% and the minimum service charge will increase 3%. In any fiscal year in which revenues are expected to exceed expenditures by 25%, the Council, by resolution, shall suspend the rate increase, in whole or in part, so long as revenues exceed operations and maintenance expenditures by 25%. Beginning August 1, 2016, the water service charge will increase 5%. This increase is in addition to the automatic 3% increase effective July 1, 2016.

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

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this 1st day of April, 2019.

ATTEST:

Jamie Hampton - Mayor

Sue Ripke – City Clerk

I certify that the foregoing was published as
Ordinance #4-1-2019A on the _____ day of _____, 201___.

Sue Ripke, City Clerk

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

ORDINANCE #4-1-2019B

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

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

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

92.02 USAGE RATE. Effective July 1, 2009, each customer will pay sewer service charges in the amount of $34.22 per 1000 cubic feet of water attributable to the customer for the property served but in no event less than $7.51 per month (a 10% increase over the previous rate of $6.83). Beginning on July 1, 2009 and then on July 1 of each succeeding year until June 30, ~~2019~~2024, the sewer service charge will increase 3% and the minimum charge will be increased by 3%. In any fiscal year in which revenues are expected to exceed operations and maintenance expenditures by 25% the Council, by resolution, shall suspend the rate increase, in whole or in part, so long as revenues exceed operations and maintenance expenditures by 25%.

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

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

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

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

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

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this 1st day of April, 2019.

ATTEST:

_____
Jamie Hampton - Mayor

_____
Sue Ripke – City Clerk

I certify that the foregoing was published as
Ordinance #4-1-2019A on the _____ day of _____, 201___.

_____
Sue Ripke, City Clerk

G. Resolutions for Approval

AGENDA ITEM # G - 1

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	April 1, 2019
AGENDA ITEM:	Resolution #4-1-2019A
ACTION:	Motion

SYNOPSIS: There were five bidders for the 2019 Wastewater Water Treatment Center project. The apparent low bid was submitted by WRH, Inc. for $1,390,000. Attached with the resolution is a bid tab and letter of recommendation form V&K Engineering. The original estimate for the project was $1.6 million; later revised to $1.3 million. The low bid is $90,000 more than the revised estimate, but still close enough to recommend approval.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #4-1-2019A

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 3/29/19

RESOLUTION NO. #4-1-2019A

RESOLUTION MAKING AWARD OF THE CONSTRUCTION BID FOR PUBLIC IMPROVEMENTS FOR THE WASTEWATER TREATMENT PLANT IMPROVEMENTS 2019 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 Wastewater Treatment Facility Improvements 2019 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:

WASTEWATER TREATMENT PLANT IMPROVEMENTS 2019

Construct improvements including all labor, materials and equipment necessary for excavation, backfill and sitework; reinforced concrete; painting; screw pump and clarifier rehabilitation; ultraviolet disinfection equipment; electrical work including conduit, cables, wiring, motor controls, starters, switches, fixtures and controls; piping and appurtenances; and miscellaneous associated work, including cleanup.

Contractor: WRH, Inc.

Amount of Bid: $1,390,000

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 Wastewater Treatment Facility Improvements 2019 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 1st day of April, 2019.

_____
Jamie Hampton, Mayor

ATTEST:

_____
Sue Ripke, City Clerk

VEENSTRA & KIMM, INC.
860 22nd Avenue - Suite 4 • Coralville, Iowa 52241-1565
319-466-1000 • 319-466-1008(FAX) • 888-241-8001(WATS)

March 27, 2019

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

MOUNT VERNON, IOWA
WASTEWATER TREATMENT PLANT IMPROVEMENTS 2019
RECOMMENDATION TO AWARD CONTRACT
BID TAB

The City of Mount Vernon received bids until 2:00 p.m., March 27, 2019 for the Wastewater Treatment Plant Improvements 2019. A total of five bids were received as follows:

Bidder	Bid
WRH, Inc.	$1,390,000.00
Portzen Construction, Inc.	$1,396,000.00
Kleiman Construction, Inc.	$1,495,417.00
Boomerang Corp.	$1,647,777.00
Unzeitig Construction Co.	$1,669,000.00

The apparent low bid for the project was submitted by WRH, Inc. with its bid in the amount of $1,390,000.00. 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 $1,300,000.00. The low bid submitted by WRH, Inc. was approximately 6.9% above the Engineer's estimate of cost for the project.

Veenstra & Kimm, Inc. believes WRH, Inc. has sufficient experience and resources to complete the project within the contract time. We also believe that the low bid is reflective of the current value of the project. We recommend that the City of Mount Vernon award the construction contract to WRH, Inc. in the amount of the bid of $1,390,000.00.

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

VEENSTRA & KIMM, INC.

Emily Linebaugh

Emily Linebaugh
EKL:mmc
51321
Enclosures

WASTEWATER TREATMENT IMPROVEMENTS 2019
MOUNT VERNON, IOWA

BID TABULATION

WASTEWATER TREATMENT IMPROVEMENTS 2019

Construct improvements including all labor, materials and equipment necessary for excavation, backfill and sitework; reinforced concrete; painting; screw pump and clarifier rehabilitation; ultraviolet disinfection equipment; electrical work including conduit, cables, wiring, motor controls, starters, switches, fixtures and controls; piping and appurtenances; and miscellaneous associated work, including cleanup for the lump sum price of:

WRH, Inc. P.O. Box 256 Amana, IA 52203	Portzen Construction, Inc. 205 Stone Valley Drive Dubuque, IA 52003	Kleiman Construction, Inc. 6205 Locust Road SW Cedar Rapids, IA 52404	Boomerang Corp. 12536 Buffalo Road Anamosa, Iowa 52205	Unzeitig Construction Co. 1619 F Avenue NE Cedar Rapids, IA 52402
$1,390,000.00	$1,396,000.00	$1,495,417.00	$1,647,777.00	$1,669,000.00

I hereby certify that this is a true tabulation of bids received on March 27, 2019 by the City of Mount Vernon, Iowa.

Emily Linebaugh

Emily Linebaugh, P.E.
Iowa License No. 18986
My license renewal date is December 31, 2019

LICENSED PROFESSIONAL ENGINEER
Emily K. Linebaugh
No. 18986
IOWA

51321

H. Mayoral Proclamation

EMS WEEK

Whereas, emergency medical services is an essential service, and

Whereas, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week, and

Whereas, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury, and

Whereas, the emergency medical services system consists of physicians, nurses, emergency medical technicians, paramedics, firefighters, law enforcement officers, dispatchers, medical volunteers, and others, and

Whereas, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills, and

Whereas, the residents of Mt. Vernon benefit daily from the knowledge and skills of these highly trained individuals, and

Whereas, it is appropriate to recognize the value and accomplishments of emergency medical services providers by designating Emergency Medical Services Week.

NOW, THEREFORE, I, Jamie Hampton, Mayor of the City of Mt. Vernon, do herby proclaim that May 19th through May 25th, 2019 as

EMS Week

Adopted, by the City Council of the City of Mt. Vernon, Iowa on this 1st Day of April, 2019.

Jamie Hampton
Mayor of Mt. Vernon, Iowa

Sue Ripke
City Clerk of Mt. Vernon, Iowa

Arbor Day Proclamation

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our houses, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Jamie Hampton, Mayor of the City of Mt. Vernon, do herby proclaim April 26th, 2019 as

Arbor Day

in the City of Mt. Vernon, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Jamie Hampton
Mayor of Mt. Vernon, Iowa

Sue Ripke
City Clerk of Mt. Vernon, Iowa

J. Motions for Approval

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, APRIL 1, 2019

GARLING CONSTRUCTION INC	WELLNESS CENTER-LOST III	107,531.37
PAYROLL	CLAIMS	62,736.39
ESCO ELECTRIC COMPANY	BLOWER #2-SEW	6,830.37
US BANK	CREDIT CARD-ALL DEPTS	5,503.15
CARGILL INCORPORATED	SALT-RUT	4,937.12
CARGILL INCORPORATED	SALT-RUT	3,094.19
LINN CO-OP OIL CO	FUEL-PW	1,992.79
CARGILL INCORPORATED	SALT-RUT	1,747.94
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,587.84
CARGILL INCORPORATED	SALT-RUT	1,367.54
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES	915.00
JENNIFER A PRICE	MV BRICK HOUSE NOMINATIONS-MVHPC	900.00
VERIZON CONNECT	INSTALL-PW	780.00
ESRI INC	SOFTWARE MAINT AGREEMENT-SEW	500.00
JOHNSON COUNTY AUDITOR	LCWMA SUPPORT-ST WAT	500.00
MARTIN MARIETTA MATERIALS	SAND-WAT	484.85
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	382.30
IOWA SOLUTIONS INC	DMAC SECURITY, SETUP-ALL DEPTS	337.50
OFFICE EXPRESS	TONER-ALL DEPTS	336.33
LYNCH FORD	IGNITION COIL/2016 EXP-PD	287.59
HENDERSON PRODUCTS INC	JOYSTICK-RUT	272.38
KONICA MINOLTA BUSINESS SOLUTIONS	COPIER COSTS-ALL DEPTS	269.35
MEDIACOM	PHONE/INTERNET-PD	268.88
MEDIACOM	PHONE/INTERNET-P&A	268.88
BROWN SUPPLY COMPANY	SUPPLIES-WAT	199.85
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	126.62
PATC	CRIMINAL LAW HANDBOOK-PD	110.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	105.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	100.00
MOUNT VERNON, CITY OF	START UP CASH-SWIM LESSONS	100.00
STEVE MOEL	FITNESS MEMBERSHIP-PD	100.00
REXCO EQUIPMENT INC	COUPLER-RUT	93.26
JAY A ARNOLD	REFEREE-P&REC	90.00
REXCO EQUIPMENT INC	COUPLER-RUT	77.17
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
LYNCH FORD	5K MI MAINT/2016 EXP-PD	43.84
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	41.96
MIDWEST SAFETY COUNSELOR	CALIBRATION-FD	30.00
ROBERT BUSER	IAEM MEMBERSHIP-EMA	30.00
TOTAL		205,199.46

GENERAL FUND	7,234.60
ROAD USE TAX FUND	14,133.19
LOST III COMMUNIT CENTER	107,531.37
WATER FUND	3,911.99
SEWER FUND	8,159.33
STORM WATER FUND	500.00
SOLID WASTE	992.59
PAYROLL	62,736.39
TOTAL	205,199.46

AGENDA ITEM # J - 2

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	April 1, 2019
AGENDA ITEM:	Pay Application #4
ACTION:	Motion

SYNOPSIS: Mother Nature has finally given us two solid weeks of good weather and things are starting to get back on track at the wellness center site. Pay application #4 is being recommended for approval in the amount of $223,498.36.

BUDGET ITEM: Community Wellness Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application #4

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 3/29/19

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

TO (OWNER):
CITY OF MT VERNON
213 FIRST ST NW
MT VERNON, IA 52314

PROJECT: Lester Buresh Wellness Center
855 Palisades Dr. SW
Mount Vernon, IA 52314

APPLICATION NO: 04
INVOICE NO: 000598
PROJECT NO: 54086
ARCHITECT PROJECT NO:
OWNER PO NO: 54086

Distribution to:
- [X] OWNER
- [ ] ARCHITECT
- [ ] LENDOR
- [ ] GENERAL CONTRACTOR
- [ ] CONSTRUCTION MANAGER
- [ ] OTHER

FROM:
(CONTRACTOR) Garling Construction, Inc.
1120 11th Street
Belle Plaine, IA 52208

ARCHITECT:

CONTRACT DATE:
FROM: 3/1/2019
TO: 3/31/2019

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
Total		
Approved this Month		
Number / Date Approved		
TOTALS		
Net change by Change Orders		

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$7,059,000.00
2. Net change by Change Orders	
3. CONTRACT SUM TO DATE (Line 1 +- 2)	$7,059,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703)	$879,686.39
5. RETAINAGE:	
a. 5.00% of Completed Work (Column F + G on G703)	$43,984.33
b. 5.00% of Stored Material (Column H on G703)	
Total Retainage (Line 5a + 5b or Total in Column L of G703)	$43,984.33
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$835,702.06
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$612,203.70
8. CURRENT PAYMENT DUE	$223,498.36
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$6,223,297.94

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: GARLING CONSTRUCTION, INC.

BY: Troy D DATE: 3-28-19

State of: IA
Subscribed and sworn to before me this 28th day of March, 2019

Notary Public: Amy DeMeulenaere

AMY DEMEULENAERE
Commission Number 751610
My Commission Expires
March 06, 2020

My Commission Expires: 3-6-20

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the **AMOUNT CERTIFIED.**

AMOUNT CERTIFIED $ 223,498.36
Two Hundred Twenty Three Thousand Four Hundred Ninety Eight Dollars and Thirty Six Cents

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:
By: Date:

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET AIA DOCUMENT G703 **PROJECT: 54086** **REGULAR ITEMS**

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT**, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest doll
Use **Column L** on Contracts where variable retainage for lin

CONTRACT DATE:
FROM: 03/01/2019
TO: 03/31/2019

APPLICATION NO: 04
INVOICE NO: 000598
PROJECT NO: 54086
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
1												
2	***General Requirements***											
3	General Conditions	010001										
4	Bond	010009	32,875.00	32,875.00	100%				32,875.00	100%		1,643.75
5	Permit	010001	31,000.00	31,000.00	100%				31,000.00	100%		1,550.00
6	Temp Site clean up	010005										
7	Temp fencing		12,500.00	12,500.00	100%				12,500.00	100%		625.00
8	Temp heat/humidity control		85,000.00	7,650.00	9%	22,100.00		26%	29,750.00	35%	55,250.00	1,487.50
9	Dumpster and clean up		28,000.00			1,400.00		5%	1,400.00	5%	26,600.00	70.00
10	Equipment rental		36,000.00	2,500.00	7%	380.00		1%	2,880.00	8%	33,120.00	144.00
11	Mobilization		2,000.00	2,000.00	100%				2,000.00	100%		100.00
12	Site sign		1,000.00	1,000.00	100%				1,000.00	100%		50.00
13	Electronic Submittal		6,500.00	6,500.00	100%				6,500.00	100%		325.00
14	Utilities		1,520.00			76.00		5%	76.00	5%	1,444.00	3.80
15	Admin, Sup, PM	010050	200,699.00	46,160.77	23%	2,173.93		1%	48,334.70	24%	152,364.30	2,416.74
16	***Site Work***											
17	Layout and Staking	020050	19,250.00	10,780.00	56%				10,780.00	56%	8,470.00	539.00
18	Silte Fence/Concrete Washout		9,900.00	9,900.00	100%				9,900.00	100%		495.00
19	Site Furnishings	020087	17,109.00			4,721.34		28%	4,721.34	28%	12,387.66	236.07
20	Trash Enclosure/Fence	020074	51,635.00	8,922.24	17%	713.78		1%	9,636.02	19%	41,998.98	481.80
21	Earthwork Site Utilities	020052										
22	Grading Material		138,788.00	124,798.17	90%	1,498.91		1%	126,297.08	91%	12,490.92	6,314.86
23	Grading Labor		42,958.00	39,185.10	91%				39,185.10	91%	3,772.90	1,959.26
24	Grading Equipment		68,500.00	61,108.85	89%				61,108.85	89%	7,391.15	3,055.44
25	Sanitary Materials		14,036.00	14,036.00	100%				14,036.00	100%		701.80
26	Sanitary Labor		11,350.00	11,350.00	100%				11,350.00	100%		567.50
27	Sanitary Equipment		8,463.00	8,463.00	100%				8,463.00	100%		423.15
28	Water Material		22,688.00	22,688.00	100%				22,688.00	100%		1,134.40
29	Water Labor		8,350.00	8,350.00	100%				8,350.00	100%		417.50
30	Water Equipment		12,960.00	12,960.00	100%				12,960.00	100%		648.00
31	Storm Materials		35,370.00	30,064.50	85%	5,305.50		15%	35,370.00	100%		1,768.51
32	Storm Labor		11,509.00	5,754.50	50%				5,754.50	50%	5,754.50	287.72
33	Storm Equipment		14,605.00	7,302.50	50%				7,302.50	50%	7,302.50	365.12
34	Footing Labor		8,124.00	4,062.00	50%	4,062.00		50%	8,124.00	100%		406.20
35	Footing Equipment		9,423.00	4,711.50	50%	4,711.50		50%	9,423.00	100%		471.15
	PAGE TOTALS		**$942,112.00**	**$526,622.13**	**56%**	**$47,142.96**		**5%**	**$573,765.09**	**61%**	**$368,346.91**	**$28,688.27**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$644,424.94**	**9%**	**$235,261.45**		**3%**	**$879,686.39**	**12%**	**$6,179,313.61**	**$43,984.33**
	CHANGE ORDERS											
	GRAND TOTALS		**$7,059,000.00**	**$644,424.94**	**9%**	**$235,261.45**		**3%**	**$879,686.39**	**12%**	**$6,179,313.61**	**$43,984.33**

CONTINUATION SHEET AIA DOCUMENT G703 **PROJECT: 54086** **REGULAR ITEMS**

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT**, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest doll
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CONTRACT DATE:
FROM: 03/01/2019
TO: 03/31/2019

APPLICATION NO: 04
INVOICE NO: 000598
PROJECT NO: 54086
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
36	Concrete Pavers	020113	23,358.00								23,358.00	
37	Pavement markings	020090	2,700.00								2,700.00	
38	Plantings	020063	63,464.00								63,464.00	
39	Seeding		22,057.00								22,057.00	
40	***Concrete***											
41	Cast In Place Concrete											
42	Material	030150	96,210.00	25,976.70	27%	41,370.30		43%	67,347.00	70%	28,863.00	3,367.36
43	Labor		140,000.00	37,800.00	27%	60,200.00		43%	98,000.00	70%	42,000.00	4,900.00
44	Equipment		18,000.00	4,860.00	27%	7,740.00		43%	12,600.00	70%	5,400.00	630.00
45	Textured Concrete Coating		10,000.00								10,000.00	
46	Concrete Paving											
47	Material		67,000.00								67,000.00	
48	Labor		113,000.00								113,000.00	
49	Equipment		14,850.00								14,850.00	
50	Concrete Floor Finishes		12,850.00								12,850.00	
51	Precast Concrete											
52	Wall Panels		319,150.00	6,500.00	2%				6,500.00	2%	312,650.00	325.00
53	Hollow Core Deck		171,850.00	5,000.00	3%				5,000.00	3%	166,850.00	250.00
54	***Masonry***											
55	Masonry											
56	Material Block	040325	130,000.00								130,000.00	
57	Material Brick		75,000.00								75,000.00	
58	Labor		285,000.00								285,000.00	
59	Equipment		36,839.00								36,839.00	
60	***Metals***											
61	Structural Steel Materials	050353	448,274.00			8,965.48		2%	8,965.48	2%	439,308.52	448.27
62	Metal Hand Rails		87,000.00			1,740.00		2%	1,740.00	2%	85,260.00	87.00
63	Structural Steel and Precast Erect.	050350	287,854.00			5,757.08		2%	5,757.08	2%	282,096.92	287.85
64	***Carpentry***											
65	Rough Carpentry											
66	Material	060400	24,217.00	346.57	1%	991.78		4%	1,338.35	6%	22,878.65	66.92
67	Labor		35,000.00								35,000.00	
68	Equipment		3,500.00								3,500.00	
69	Wood Casework											
70	Material	060408	32,350.00								32,350.00	
	PAGE TOTALS		**$2,519,523.00**	**$80,483.27**	**3%**	**$126,764.64**		**5%**	**$207,247.91**	**8%**	**$2,312,275.09**	**$10,362.40**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$644,424.94**	**9%**	**$235,261.45**		**3%**	**$879,686.39**	**12%**	**$6,179,313.61**	**$43,984.33**
	CHANGE ORDERS											
	GRAND TOTALS		**$7,059,000.00**	**$644,424.94**	**9%**	**$235,261.45**		**3%**	**$879,686.39**	**12%**	**$6,179,313.61**	**$43,984.33**

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

CONTINUATION SHEET **AIA DOCUMENT G703** **PROJECT: 54086** **REGULAR ITEMS**

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT**, containing
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			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
71	Labor		32,130.00								32,130.00	
72	Countertops		7,500.00								7,500.00	
73	***Thermal Moisture & Protection***											
74	Water Proofing	070476	40,000.00			1,600.00		4%	1,600.00	4%	38,400.00	80.00
75	Thermal Insulation	070478	42,236.00								42,236.00	
76	Membrane Roofing											
77	Material	070480	206,864.00								206,864.00	
78	Labor		100,246.00								100,246.00	
79	Equipment		20,000.00								20,000.00	
80	Caulking & Firestopping	070477	37,250.00								37,250.00	
81	***Doors & Windows***											
82	Metal Frames & Wood Doors											
83	Hollow Metal Frames	080502	17,144.00								17,144.00	
84	Doors		20,000.00								20,000.00	
85	Hardware		37,800.00								37,800.00	
86	Labor		15,000.00								15,000.00	
87	Aluminum Glazing Panels											
88	Material	080500	215,000.00			4,850.44		2%	4,850.44	2%	210,149.56	242.52
89	Labor		211,000.00	7,500.00	4%				7,500.00	4%	203,500.00	375.00
90	Equipment		16,000.00								16,000.00	
91	Skylights	080506	96,870.00								96,870.00	
92	Coiling Door		2,200.00								2,200.00	
93	***Finishes***											
94	Light Gage Steel Stud Framing	090552	48,975.00								48,975.00	
95	Gypsum Wallboard	090550	19,300.00								19,300.00	
96	Tiling											
97	Material	090575	18,000.00								18,000.00	
98	Labor		23,927.00								23,927.00	
99	ACT											
100	Material	090564	16,000.00								16,000.00	
101	Labor		45,065.00								45,065.00	
102	Sound Panels		19,000.00								19,000.00	
103	Studio Hardwood Floor	090560	12,240.00								12,240.00	
104	Wood Athletic Floor											
105	Material	090563	22,500.00								22,500.00	
	PAGE TOTALS		**$1,342,247.00**	**$7,500.00**	**1%**	**$6,450.44**		**0%**	**$13,950.44**	**1%**	**$1,328,296.56**	**$697.52**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$644,424.94**	**9%**	**$235,261.45**		**3%**	**$879,686.39**	**12%**	**$6,179,313.61**	**$43,984.33**
	CHANGE ORDERS											
	GRAND TOTALS		**$7,059,000.00**	**$644,424.94**	**9%**	**$235,261.45**		**3%**	**$879,686.39**	**12%**	**$6,179,313.61**	**$43,984.33**

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

CONTINUATION SHEET **AIA DOCUMENT G703** **PROJECT: 54086** **REGULAR ITEMS**

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT**, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest doll
Use **Column L** on Contracts where variable retainage for lin

CONTRACT DATE:
FROM: 03/01/2019
TO: 03/31/2019

APPLICATION NO: 04
INVOICE NO: 000598
PROJECT NO: 54086
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
106	Labor		59,920.00								59,920.00	
107	Resiliant Floor, Carpet, Turf	090561	25,654.00								25,654.00	
108	FRP	090567	524.00								524.00	
109	Painting											
110	Material	090566	28,000.00								28,000.00	
111	Labor		71,800.00								71,800.00	
112	Equipment		4,000.00								4,000.00	
113	***Specialties***											
114	Specialties Materials	100600	34,200.00								34,200.00	
115	Labor		9,797.00								9,797.00	
116	***Equipment***											
117	Gym Equipment Material	110640	45,000.00								45,000.00	
118	Gym Equipment Labor		47,700.00								47,700.00	
119	***Finishes***											
120	Blinds Material	120680	18,120.00								18,120.00	
121	Blinds Labor		20,000.00								20,000.00	
122	***Special Construction***											
123	Climbing Wall Material	130700	55,000.00								55,000.00	
124	Climbing wall Labor		37,405.00								37,405.00	
125	***Elevators***											
126	Passenger Elevator Material	140755	38,000.00								38,000.00	
127	Passenger Elevator Labor		45,990.00								45,990.00	
128	***Mechanical***											
129	Plumbing and Piping	150760	53,988.00	402.04	1%	7,696.16		14%	8,098.20	15%	45,889.80	404.91
130	Labor		100,265.00			15,039.75		15%	15,039.75	15%	85,225.25	751.99
131	Plumbing Fixtures		38,000.00								38,000.00	
132	Labor		29,650.00								29,650.00	
133	HVAC Piping		41,300.00								41,300.00	
134	HVAC Equipment		34,000.00								34,000.00	
135	Labor		37,500.00								37,500.00	
136	Geo Thermal Well Field		50,000.00			1,500.00		3%	1,500.00	3%	48,500.00	75.00
137	Labor		37,000.00			1,110.00		3%	1,110.00	3%	35,890.00	55.50
138	HVAC Sheetmetal		290,850.00								290,850.00	
139	Labor		184,000.00								184,000.00	
140	Insulation		45,600.00								45,600.00	
	PAGE TOTALS		**$1,483,263.00**	**$402.04**	**0%**	**$25,345.91**		**2%**	**$25,747.95**	**2%**	**$1,457,515.05**	**$1,287.40**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$644,424.94**	**9%**	**$235,261.45**		**3%**	**$879,686.39**	**12%**	**$6,179,313.61**	**$43,984.33**
	CHANGE ORDERS											
	GRAND TOTALS		**$7,059,000.00**	**$644,424.94**	**9%**	**$235,261.45**		**3%**	**$879,686.39**	**12%**	**$6,179,313.61**	**$43,984.33**

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

CONTINUATION SHEET **AIA DOCUMENT G703** **PROJECT: 54086** **REGULAR ITEMS**

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT**, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest doll
Use **Column L** on Contracts where variable retainage for lin

CONTRACT DATE:
FROM: 03/01/2019
TO: 03/31/2019

APPLICATION NO: 04
INVOICE NO: 000598
PROJECT NO: 54086
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
141	Controls		45,800.00								45,800.00	
142	Test and Balance		7,715.00								7,715.00	
143	Mobilzation/ Permits		24,385.00	12,192.50	50%	12,192.50		50%	24,385.00	100%		1,219.24
144	Sprinkler	150766	59,305.00								59,305.00	
145	***Electrical***											
146	Mobilzation	160800	3,000.00	3,000.00	100%				3,000.00	100%		150.00
147	Temporary Power		7,000.00	3,500.00	50%	1,750.00		25%	5,250.00	75%	1,750.00	262.50
148	Trenching Boring & Pole Bases		35,750.00	10,725.00	30%	7,150.00		20%	17,875.00	50%	17,875.00	893.75
149	Power Distribution Materials		43,650.00			4,365.00		10%	4,365.00	10%	39,285.00	218.25
150	Labor		41,000.00			4,100.00		10%	4,100.00	10%	36,900.00	205.00
151	VFD Materials		4,700.00								4,700.00	
152	Branch Circuts Material		38,000.00								38,000.00	
153	Labor		54,000.00								54,000.00	
154	Lighting Material		100,200.00								100,200.00	
155	Labor		85,000.00								85,000.00	
156	Telecom Material		20,750.00								20,750.00	
157	Labor		35,000.00								35,000.00	
158	AV Material/Labor		117,500.00								117,500.00	
159	Fire Alarm Material		21,500.00								21,500.00	
160	Labor		19,000.00								19,000.00	
161	Equipment		8,600.00								8,600.00	
162												
163												
164												
165												
166												
167												
168												
169												
170												
171												
172												
173												
174												
175												
	PAGE TOTALS		**$771,855.00**	**$29,417.50**	**4%**	**$29,557.50**		**4%**	**$58,975.00**	**8%**	**$712,880.00**	**$2,948.74**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$644,424.94**	**9%**	**$235,261.45**		**3%**	**$879,686.39**	**12%**	**$6,179,313.61**	**$43,984.33**
	CHANGE ORDERS											
	GRAND TOTALS		**$7,059,000.00**	**$644,424.94**	**9%**	**$235,261.45**		**3%**	**$879,686.39**	**12%**	**$6,179,313.61**	**$43,984.33**

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

PARTIAL WAIVER AND RELEASE OF LIENS AND CLAIMS

In consideration of the payment by CITY OF MT VERNON (the Owner) of $223,498.36 dollars, the Undersigned waives and releases, in accordance with and subject to the terms of this Partial Waiver and Release of Liens and Claims, "any and all lien rights which it may now have or may subsequently acquire under the laws of the State of or any other state or local government. This waiver and release relates to the Undersigned's work "under its Subcontract or Purchase Order with the Owner on the Project known as Lester Buresh Family Community Wellness Center located in Mount Vernon, IA. This waiver and release extends to any and all rights to claims, including bond claims against the Owners' surety, if any, or to claim a lien on the property and/or contract funds or against the Company, or the General Contractor, for any materials furnished or labor performed by us on the Property pursuant to the above-referenced Subcontract with the Owner on or before March 31, 2019, provided that payment for such materials furnished or labor performed has been made to the Undersigned by the Owner in accordance with our Applications for Payment # 1 - M45, previously submitted to the Owner. In addition, for and in consideration of the amount and sums received, the Undersigned hereby waives, releases and relinquishes any and all claims, rights of causes of action whatsoever arising out of or in the course of the work performed on the above-mentioned Project, Contract or event transpiring prior to the date hereof, excepting the right to receive payment for retainage. This Partial Waiver and Release of Liens and Claims does not waive or release any lien rights or rights to file a claim for any work performed or materials furnished to the Project by us after the date noted above.

Subcontractor(typed)	
Garling Construction, Inc.	
Name(typed)	Title(typed)
Troy Pins	President
Signature	Date(mo,day,yr)
Troy Pins	03/28/2019

STATE OF IOWA

COUNTY OF BENTON

On this 28 day of March,2019, before me personally appeared Troy Pins who being by me duly sworn, did depose and say that he is the President and is authorized to execute the above instrument.

(Seal)

Notary Public

Amy DeMeulenaere

AMY DEMEULENAERE
Commission Number 751610
My Commission Expires
March 06, 2020

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $14,250.00

payable to: Bowker Mechanical

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

This release covers a progress payment for labor, services, equipment or material

furnished to: Garling Construction, Inc.

through: March 19, 2019

only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 3-28-2019

Company: Bowker Mechanical

Signature: [signature]

By (Name): Barbara Weir

Title: Accounting

RECEIVED

MAR 28 2019

BOWKER MECHANICAL CONTRACTORS, L.L.C.

18M0261 #4

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $38,875.45

payable to: Decker Concrete, Inc.

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

This release covers a progress payment for labor, services, equipment or material

furnished to: Garling Construction, Inc.

through: March 18, 2019

only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 3-28-19

Company: Decker Concrete, Inc.

Signature: [signature]

By (Name): MIKE DECKER

Title: PRESIDENT

60-328-19

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $15,390.00 Pay App # 1

payable to: Hawkeye Electric

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

This release covers a progress payment for labor, services, equipment or material

furnished to: Garling Construction, Inc.

through: March 26, 2019

only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 3/26/19

Company: Hawkeye Electric

Signature:

By (Name): Tim Wilson

Title: owner

AGENDA ITEM # J - 3

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	April 1, 2019
AGENDA ITEM:	Change Order #1 – 1st Street Lighting Project
ACTION:	Motion

SYNOPSIS: This is the first change order for the 1st Street and 5th Ave lighting project. Staff requested a different controller in order to match the equipment that was recently replaced at 1st Street and Hwy 1. The change will give the City more options for maintenance in the future. The City did receive a $1,800 credit for the controller that was originally bid, bringing the total change order increase to $2,200.

BUDGET ITEM: Bonds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Change Order #1

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 3/29/19

VEENSTRA & KIMM, INC.
860 22nd Avenue, Suite 4 • Coralville, Iowa 52241-1565
319-466-1000 • 319-466-1008(FAX) • 888-241-8001(WATS)

March 19, 2019

CHANGE ORDER NO. 1

5th AVENUE NW & 1st STREET WEST TRAFFIC SIGNAL INSTALLATION
MOUNT VERNON, IOWA

Change Order No. 1 is for the following modifications to the project:

1.	Additional cost for Econolite Controller & Required Programming	LS	$ 3,775.00
2.	Deduct from General Traffic for ATC eX2	LS	$ (1,800.00)
3.	Additional Labor to field test controller	LS	$ 225.00
		Total:	**$ 2,200.00**

Change Order No. 1 increases the contract amount by $ 2,200.00 .

PRICE INDUSTRIAL ELECTRIC, INC.

By _____

Title _____

Date _____

CITY OF MOUNT VERNON, IOWA

By _____

Title _____

Date _____

VEENSTRA & KIMM, INC.

By _____

Title Project Engineer

Date 3/19/19

ATTEST:

By _____

Title _____

Date _____

V&K Job No. 51319

AGENDA ITEM # J - 4

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	April 1, 2019
AGENDA ITEM:	Pay Application #1 – 1st Street Lighting Project
ACTION:	Motion

SYNOPSIS: Even though the construction of this project will not begin until after June 5, 2019, the contractors are purchasing the necessary equipment. Attached you will find a letter of recommendation form V&K, along with pay application #1 in the amount of $18,876.50

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Letter and Pay Application #1

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 3/29/19

VEENSTRA & KIMM, INC.
860 22nd Avenue - Suite 4 • Coralville, Iowa 52241-1565
319-466-1000 • 319-466-1008(FAX) • 888-241-8001(WATS)

March 19, 2019

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

MOUNT VERNON, IOWA
5th AVENUE NW & 1st STREET WEST TRAFFIC SIGNAL INSTALLATION
PARTIAL PAY ESTIMATE NO. 1
CHANGE ORDER NO. 1

Enclosed is one copy of Partial Payment Estimate No. 1 for work completed October 1, 2018 to February 28, 2019 under the contract between the City of Mount Vernon and Price Industrial Electric, Inc. Also enclosed is one copy of Change Order No. 1.

We have reviewed the estimate and recommend payment to Price Industrial Electric, Inc. in the amount of $18,876.50. We are also recommending the City of Mount Vernon approve Change Order No. 1. Please arrange for approval of Change Order No. 1 prior to considering Partial Pay Estimate No. 1.

By separate cover we have forwarded three copies of Partial Payment Estimate No. 1 and Change Order No. 1 to Price Industrial Electric, Inc. for signature and return to the City of Mount Vernon.

Please sign all copies of the partial payment estimates and change orders forwarded to you by Price Industrial Electric, Inc. in the spaces provided and return one signed copy to our office and one copy to Price Industrial Electric, Inc. with payment.

If you should have any questions or comments concerning the enclosed information, please contact us at 319-466-1000.

VEENSTRA & KIMM, INC.

Leland Belding
LJB:mmc
51319
Enclosure

VEENSTRA & KIMM, INC.
860 22nd Avenue, Suite 4 • Coralville, Iowa 52241-1565
319-466-1000 • 319-466-1008(FAX) • 888-241-8001(WATS)

PAY ESTIMATE NO. 1

March 19, 2019

5th AVENUE NW & 1st STREET WEST
TRAFFIC SIGNAL INSTALLATION
MOUNT VERNON, IOWA

Price Industrial Electric, Inc.
405 North Troy Road
Robins, IA 52328

Contract Amount $164,959.00
Contract Date October 1, 2018
Pay Period Oct. 1, 2018 - Feb. 28, 2019

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1	Excavation, CL10, Rdwy + Borrow	CY	10	$ 100.00	$ 1,000.00		$ -
2	STD/S-F PCC Pav't, CL C CL3, 7"	SY	14	$ 100.00	$ 1,400.00		$ -
3	Gran. Surf on Rd, CL A CR Stone	Ton	5	$ 150.00	$ 750.00		$ -
4	Rmvl of Pav't	SY	89	$ 68.00	$ 6,052.00		$ -
5	Sidewalk, PCC, 5"	SY	53	$ 54.00	$ 2,862.00		$ -
6	Sidewalk, PCC, 6"	SY	20	$ 65.00	$ 1,300.00		$ -
7	Detectable Warnings	SF	56	$ 45.00	$ 2,520.00		$ -
8	Traffic Signalization	LS	1	$ 90,000.00	$ 90,000.00		$ -
9	Traffic Signal Installation	LS	1	$ 46,000.00	$ 46,000.00		$ -
10	Rmvl of Traffic Signalization	LS	1	$ 1,000.00	$ 1,000.00		$ -
11	Construction Survey	LS	1	$ 1,575.00	$ 1,575.00		$ -
12	Traffic Control	LS	1	$ 4,500.00	$ 4,500.00		$ -
13	Mobilization	LS	1	$ 5,000.00	$ 5,000.00	0.489	$ 2,445.00
14	Seed + Fertilize (Urban)	Acre	0.2	$ 5,000.00	$ 1,000.00		$ -
				Contract Price:	**$ 164,959.00**		**$ 2,445.00**

MATERIALS STORED SUMMARY

	Description	# of Units	Unit Price	Extended Cost
	Black Steel Fab.	1	$ 1,270.00	$ 1,270.00
	Traf Sig; 12" RYG LED, Blk Poly, MA Mtg, 1-pc Poly Bplt	4	$ 472.00	$ 1,888.00
	Traf Sig; 12" RYG LED, Blk Poly, Side Pole Mtg, No Bplt	4	$ 335.00	$ 1,340.00
	Ped Sig; 16" Black Poly, Hand/ Man/ Countdown LED, Clamshell	8	$ 262.00	$ 2,096.00
	Passport Ped Pushbutton Assy; Round, Pole Mt, Black	8	$ 83.00	$ 664.00
	Sign; Ped Instruction, Specl " Start Crossing... Time Remaining 08"	8	$ 18.00	$ 144.00
	4" SCH 40 Alum Pole 5'; Steel Flange Base, Round Alum cover & Cap	8	$ 419.00	$ 3,352.00
	SignBrac; 102" CTC, 62" cable for 108" street name sign	2	$ 197.00	$ 394.00
	SignBrac; 78" CTC, 62" cable for 84" street name sign	2	$ 160.00	$ 320.00
	Battery Backup System; 1250VA/ 875W, Traffic. Nema Mount	1	$ 5,957.00	$ 5,957.00
			Total	**$ 17,425.00**

SUMMARY

		Total Approved	Total Completed
	Contract Price	$ 164,959.00	$ 2,445.00
Approved Change Order (list each)	Change Order No. 1	$ 2,200.00	
	Revised Contract Price	$ 167,159.00	$ 2,445.00

Stored	$	17,425.00
Total Earned	$	19,870.00
Retainage (5%)	$	993.50
Total Earned Less Retainage	$	18,876.50

Total Previously Approved (list each)			

Total Previously Approved	$	-
Amount Due This Request	**$**	**18,876.50**

Percent Complete 1%

The amount $18,876.50 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:	**Recommended By:**	**Approved By:**
Price Industrial Electric, Inc.	**Veenstra & Kimm, Inc.**	**Mount Vernon, Iowa**
Signature:	Signature:	Signature:
Name:	Name: Leland Belding	Name:
Title:	Title: Engineer	Title:
Date:	Date: March 19, 2019	Date:

AGENDA ITEM # J - 5

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	April 1, 2019
AGENDA ITEM:	Set Public Hearing Date
ACTION:	Motion

SYNOPSIS: Staff is asking the Council to set a public hearing date for April 15, 2019 to hear the first reading of an ordinance repealing and replacing Chapter 166 Subdivision Regulations. Copies of the subdivision regulations were distributed with the last Council packet. Please let me know if you prefer we print you a hard copy of the document.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 3/29/19

AGENDA ITEM # J - 6

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	April 1, 2019
AGENDA ITEM:	Lester Buresh Family Community Wellness Center – Fee Schedule
ACTION:	Motion

SYNOPSIS: Staff has been exploring various fee structures with the Parks and Recreation Board. Attached is the proposed fee structure and letter of recommendation from the Parks and Recreation Director.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Parks and Rec

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 3/29/19

Mount Vernon
IOWA

Chris Nosbisch, City Administrator
Douglas Shannon, Chief of Police

Jamie A. Hampton, Mayor

Council:

Eric Roudabush
Scott Rose
Tom Wieseler
Stephanie West
Deb Herrmann

Dear Mr. Mayor and Honorary Council,

Attached you will find the proposed Membership Fee Structure for the Lester Buresh Family Community Wellness Center. Many various models were explored and discussed. The concept is to keep the memberships affordable at the same time maintain revenue to cover operation expenses. The Park and Rec Board has reviewed the rate structure and recommends, along with staff, the attached fee structure for memberships. We will review rental fees at our next Park and Rec Board meeting.

Sincerely,

Matt Siders
Director of Parks and Recreation

City of Mount Vernon 213 First Street NW Mount Vernon, IA 52314 • Office 319.895.8742
cmv@cityofmtvernon-ia.gov www.cityofmtvernon-ia.gov

Memberships and Daily Rates

	1 month	3 Month (Paid in Full)	12month (Bank Draft)	12 month (Paid in Full) -5% discount
Single	$40	$105 ($35/month)	$30 / month ($360)	$342 ($28.50/month)
Couple*	$50	$135 ($45/month)	$40 / month ($480)	$456 ($38.00/month)
Family	$65	$180 ($60/month)	$55 / month ($660)	$627 ($52.25/month)
Senior Single**	$35	$90 ($30/ month)	$25 / month ($300)	$285 ($23.75/month)
Senior Couple*/**	$40	$105 ($35/month)	$30 / month ($360)	$342 ($28.50/month)
Student / Current Military***	$35	$90 ($30/ month)	$25 / month ($300)	$285 ($23.75 / month)

Drop-In Rate

$5 - Daily Adult (18-61)

$3 – Senior (62+) / Youth (under 18) / Current Military***

Membership and Drop-In Rates: Full Facility includes use of Cardio, Machine Weights, Free Weights, Basketball Court, Turf Room, Rockwall, Standard Classes, and Indoor Track as available.

*A couple is defined as two married adults.

**A senior is defined as someone 62 years or older.

***In order to qualify for Current Military status a current Military ID must be presented.

L. Discussion Items (No Action)

AGENDA ITEM # L - 1

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	April 1, 2019
AGENDA ITEM:	1st Street Overlay
ACTION:	Motion

SYNOPSIS: Nick was approached by the Linn County Engineer's office regarding a project they would be undertaking on Mt. Vernon Rd. We were asked if the City would like to participate in the project and extend the overlay into our city limits. Attached is a map and proposed budget for the project. They have broken out the City's required participation, $347,595.88. Staff is asking V&K Engineering to review the documents, but find this number to be very satisfactory. Staff would stop the project at 3rd Ave as the downtown will require a much longer discussion. If we choose to participate, the project would begin in 2020.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 3/29/19

Linn County Secondary Road Department

Project Estimate

Project No.: FM-C057(E48)--55-57
Type of work: HMA Paving
Location: On Mount Vernon Road from O'Connor Road to the City of Mount Vernon
Letting Date: Spring 2020
Estimate Date: March 28, 2019

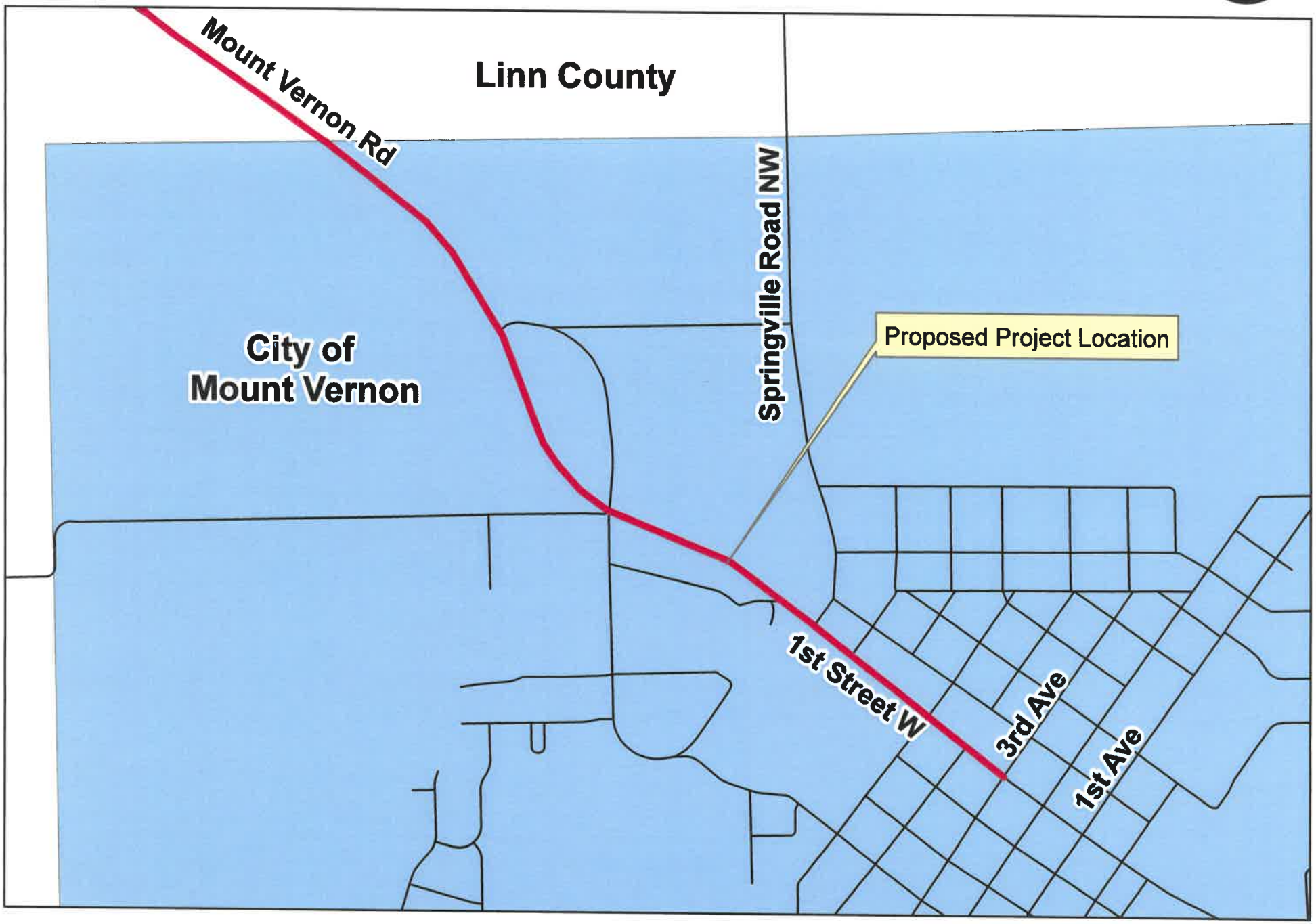
Late Start Date: TBD
Working Days: TBD
Liquidated Damages: TBD
Proposal Guaranty: TBD
Project Length: 5.9 miles

REF.	ITEM CODE	ITEM	UNIT	ESTIMATED QUANTITY			UNIT PRICE	AMOUNT
				DIV 1	DIV 2	TOTAL		
1	2122-5500060	PAVED SHLD, HMA, 6"	SY	3030.000	0.000	3,030.000	$35.00	$ 106,050.00
2	2121-7425020	GRANULAR SHLD, TYPE B	TON	3800.000	350.000	4,150.000	$17.00	$ 70,550.00
3	2214-5145150	PAV'T, SCARIFICATION	SY	2000.000	15800.000	17,800.000	$1.75	$ 31,150.00
4	2303-1031500	HMA ST BASE, 1/2"	TON	8300.000	1680.000	9,980.000	$42.00	$ 419,160.00
5	2303-1033500	HMA ST SURF, 1/2", NO FRIC	TON	4100.000	1350.000	5,450.000	$42.00	$ 228,900.00
6	2303-1258283	ASPH BINDER, PG 58-28S	TON	744.000	181.800	925.800	$550.00	$ 509,190.00
7	2527-9263117	PAINTED PAV'T MARK, DURABLE	STA	900.000	200.000	1,100.000	$35.00	$ 38,500.00
8	2528-8445110	TRAFFIC CONTROL	LS	0.786	0.214	1.000	$10,000.00	$ 10,000.00
9	2528-8445113	FLAGGER	EACH	70.000	40.000	110.000	$375.00	$ 41,250.00
10	2528-8445115	PILOT CAR	EACH	15.000	10.000	25.000	$575.00	$ 14,375.00
11	2533-4980005	MOBILIZATION	LS	0.786	0.214	1.000	$15,000.00	$ 15,000.00
								$ 1,484,125.00

DIV 1 = Linn County Secondary Road Department (100%)
DIV 2 = City of Mount Vernon (100%)

Linn County Estimate (Div 1):	**$**	**1,190,175.00**
Mount Vernon Estimate (Div 2):	$	293,950.00
Linn County Survey, Design, Inspection, and Adminitstration (7.5%):	$	22,046.25
	$	**315,996.25**
10% Contingency:	$	31,599.63
Iount Vernon Total Estimate:	**$**	**347,595.88**

Mount Vernon Road HMA Paving Project
2020 Location Map



M. Reports Mayor/Council/Admin.

CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
April 1, 2019

- The City of Mt. Vernon has been chosen by KCRG to be featured on their segment, "Our Time".
- City staff were able to participate in an onsite inspection of the pre-cast wall panel construction in Dyersville this past week. We were able to see the construction process from start to finish, and able to review previously finished panels prior to them being shipped to the site. We were also able to visit sites containing similar furnishings as we look to make those final decisions in the coming weeks.
- Brush pickup is now underway. Brush week starts on the 4th Monday of every month, starting in the NW quadrant.