

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:	June 3, 2019 – 6:30 PM
Web Page:	www.cityofmtvernon-ia.gov
Posted:	May 31, 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 – May 20, 2019 Regular Council Meeting

- E. Public Hearing**

- 1. Public Hearing on the Adoption of Plans, Specifications, Form of Contract, and Estimate of Costs for the Security Package at the Lester Buresh Family Community Wellness Center Project
 - i. Close public hearing – proceed to G-1

- F. Ordinance Approval/Amendment**

- 1. Ordinance #4-15-2019A: Repealing and Replacing Chapter 166 Subdivision Regulations of the Municipal Code of Mt. Vernon, Iowa (**Tabled on May 20, 2019**)
 - i. Motion to approve the third and final reading
- 2. Ordinance #5-6-2019A: Adopting Chapter 153 Demolition Regulations of the Municipal Code of Mt. Vernon, Iowa (**Tabled on May 20, 2019**)
 - i. Motion to approve second reading and proceed to the third and final reading (Council may suspend rules and proceed to the final reading after a vote of the second reading)

- G. Resolutions for Approval**

- 1. Resolution #6-3-2019A: Adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Security Package at the Lester Buresh Family Community Wellness Center Project

H. Mayoral Proclamation

1. None

I. Old Business

1. Discussion and Consideration of Change Order #18 – Lester Buresh Family Community Wellness Center – Council Action as Needed (Tabled on May 20, 2019)

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Change Order #19 – Lester Buresh Family Community Wellness Center – Council Action as Needed
3. Discussion and Consideration of Change Order #20 – Lester Buresh Family Community Wellness Center – Council Action as Needed
4. Discussion and Consideration of Change Order #21 – Lester Buresh Family Community Wellness Center – Council Action as Needed
5. Discussion and Consideration of Change Order #22 – Lester Buresh Family Community Wellness Center – Council Action as Needed
6. Discussion and Consideration of Pay Application #6 – Lester Buresh Family Community Wellness Center – Council Action as Needed
7. Discussion and Consideration of Pay Application #1 – 2019 Wastewater Treatment Plant Improvements – Council Action as Needed
8. Discussion and Consideration of Server and RMS Upgrades – Police Department – Council Action as Needed
9. Discussion and Consideration of Bulldozer Rental – Council Action as Needed
10. Discussion and Consideration of Pool Heater Replacement Equipment – 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

The Mount Vernon City Council met May 20, 2019 at the Mount Vernon City Council Chambers with the following members present: Roudabush, West, Wieseler, Herrmann and Rose.

Call to Order. At 6:30 p.m. Mayor Jamie Hampton called the meeting to order. Agenda changes/additions: the 3rd reading of Ordinance #4-15-2019A, the 2nd reading of Ordinance #5-6-2019A and Change Order #18 will be tabled.

Agenda Additions/Agenda Approval. Motion to approve the amended Agenda made by Wieseler, seconded by West. Motion carries.

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

Approval of City Council Minutes – May 6, 2019 Regular Council Meeting
Approval of Cigarette Permits – Casey's General Store #1599
Approval of Liquor License – Big's
Appoint Elise Rodenberg – Mt. Vernon Community Band Director

Public Hearing

Public Hearing on the Authorization of a Loan and Disbursement Agreement and the Issuance of Notes to Evidence the Obligation of the City Thereunder. Mayor Hampton declared the Public Hearing open. Close public hearing – proceed to G-1. As there were no comments from the public Mayor Hampton closed the public hearing.

Ordinance Approval/Amendment

Ordinance #4-15-2019A: Repealing and Replacing Chapter 166 Subdivision Regulations of the Municipal Code of Mt. Vernon, Iowa. Motion to approve the third and final reading. Motion to table Ordinance #4-15-2019A made by Rose, seconded by West. Motion carries.

Ordinance #5-6-2019A: Adopting Chapter 153 Demolition Regulations of the Municipal Code of Mt. Vernon, Iowa. Staff has received a list of historically significant buildings from Guy Booth but has not had time to notify those residents yet. Because there are no pending demolition permit applications staff is recommending Council table Ordinance #5-6-2019A. Motion to approve second reading and proceed to the third and final reading (Council may suspend rules and proceed to the final reading after a vote of the second reading). Motion to table the second reading of Ordinance #5-6-2019A made by West, seconded by Wieseler. Motion carries.

Resolutions for Approval

Resolution #5-20-2019A: Instituting Proceedings to take Additional Action for the Authorization of a Loan and Disbursement Agreement and the Issuance of Not to Exceed \$1,800,000 Sewer Revenue Capital Loan Notes. Nosbisch explained that this is the last step to the SRF funding for the UV Disinfection project. After submitting the paperwork the City can start sending receipts to the State. Motion to approve Resolution #5-20-2019A made by Wieseler, seconded by Herrmann. Roll call vote. Motion carries.

Resolution #5-20-2019B: Approving a 28E Agreement with Linn Fire District #1 for Fire and Emergency Services. Under the existing agreement Mount Vernon and Linn County Fire District share equally in the

purchase of equipment and operational expenses. This new 28E terminates that agreement and makes it more of a contract service agreement whereas LCFD would pay 70% of their total tax receipts to the City in return for service. Should this agreement end within 20 years, the City of Mount Vernon has agreed to provide LCFD their half of the assets which is valued at \$533,017.50. This 28E is subject to the Linn County Attorney's office approval. Rose asked if equipment depreciation was taken into account; if the value figure represents the LCFD's share of equipment purchases what happens if on year 19 they decide to terminate the agreement. Nobsch said this was discussed. The City does not want to have to pay LCFD; it is imperative that the City keep the lines of communication open. Motion to approve Resolution #5-20-2019B made by Rose, seconded by Wieseler. Roll call vote. Motion carries.

Resolution #5-20-2019C: Approving Budget Amendment #1 for Fiscal Year 2018-2019. Motion to approve Resolution #5-20-2019C made by Wieseler, seconded by Rose. Roll call vote. Motion carries.

Resolution #5-20-2019D: Approving Ordering Construction of Certain Public Improvements, Approving Preliminary Plans, and Fixing a Date for Hearing Thereon and Taking Bids Therefor for Improvements Known as the Security Equipment Package for the Lester Buresh Family Community Wellness Center Project. Included in this security equipment package is door hardware, cameras and the necessary technology to operate the system. The Engineer's cost estimate is \$99,000.00. Motion to approve Resolution #5-20-2019D made by West, seconded by Rose. Roll call vote. Motion carries.

Motions for Approval

Consideration of Claims List – Motion to Approve. Changes/Additions to Claims List. West pointed out that the vendor listed as Pierce Electric should be Price Electric. Motion to approve the amended Claims List made by Rose, seconded by West. Motion carries.

AAA PEST CONTROL	PEST CONTROL-P&A	30.00
ADAM DAKE	SERVICES-FD	125.00
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	4,578.68
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,316.83
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,753.76
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	626.88
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	616.44
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	483.32
ALLIANT IES UTILITIES	ENERGY USAGE-FD	340.72
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	250.38
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	185.86
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	169.49
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	95.94
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	93.49
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	69.64
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	54.60
ALLIANT IES UTILITIES	ENERGY USAGE-ALL DEPTS	44.64
ALLIANT IES UTILITIES	ENERGY USAGE-ALL DEPTS	43.92
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	39.24
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	36.23
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	30.82
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	28.62
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	27.05
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	22.79
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	645.29
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	169.02
ALLIANT IES UTILITIES	ENERGY USAGE-COMM CENTER	142.04
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	65.24

ALLIANT IES UTILITIES	ENERGY USAGE-SEW	42.89
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	41.15
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	1,965.00
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	1,189.50
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-RUT	117.00
BIG COUNTRY SEEDS	CTW LINE CHALK-P&REC	364.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES	325.00
BROWN SUPPLY COMPANY	PVC-P&REC	201.60
CAMPBELL SUPPLY CEDAR RAPIDS	LEAF BLOWER,HEDGE TRIMMER-RUT	548.00
CAMPBELL SUPPLY CEDAR RAPIDS	SAFETY VESTS,GLOVES-RUT	186.31
CENTURY LINK	PHONE CHGS-FD	143.37
CENTURY LINK	PHONE CHGS-PD	52.95
CHRIS NOSBISCH	MILEAGE-P&A	218.08
COGRAN SYSTEMS	ONLINE REGISTRATION-P&REC	246.00
CR LC SOLID WASTE AGENCY	LEAVES-S/W	649.20
DEREK BOREN	ASST FIRE CHIEF-FD	2,500.00
DEREK BOREN	PHONE-FD	300.00
ECICOG	SUB-DIVISION UPDATE-P&A	148.00
ELDON DOWNS	UNIFORMS-RUT	125.71
EVER-GREEN LANDSCAPE NURSERY	TREES-RUT	2,250.00
EVER-GREEN LANDSCAPE NURSERY	MULCH-RUT	192.00
FAT GUYS MOTOR SPORTS	60' MOWER BLADES-RUT	168.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
GORDON LUMBER COMPANY	STORAGE SHED-RUT	2,529.92
GRAYBILL COMMUNICATIONS	PORTABLE RADIOS (2)-SEW	800.00
GROUP SERVICES INC	INSURANCE-ALL DEPTS	29,403.27
HALL & HALL ENGINEERS INC	SPRING MEADOWS PARK PROP	761.02
HAWKEYE FIRE & SAFETY CORP	EQUIP REPAIR-FD	9.70
HAWKEYE WELD & REPAIR INC	POOL GRATES-POOL	1,660.00
HDC	TABLETS,PENS-ECON DEV	711.48
IOWA DEPT OF TRANSPORTATION	WHT PAINT,REFLECTIVE BEADS-RUT	1,027.70
IOWA FIRE CHIEFS ASSOCIATION	MEMBERSHIP-FD	25.00
IOWA INSURANCE DIVISION	PERPETUAL CARE FILING FEE-CEM	31.00
JACOB BUSTER	SEC/TREAS-FD	500.00
JASON BLINKS	SERVICES-FD	250.00
JED SCHNOOR	GIRLS SOFTBALL REFUND	53.00
JEROD LYNCH	SERVICES-FD	125.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
JOENA'S SPECIAL NEEDS	UNIFORMS-PD	60.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	245.40
KURT PISARIK	PESTICIDE TESTING-RUT	20.00
LYNCH FORD	VEHICLE REPAIR-FD	311.91
M & K DUST CONTROL	ROW DIRT-RUT	300.00
MASONIC LODGE #112	CTW FOOD VENDOR-P&REC	625.00
MATT SIDERS	MILEAGE-P&REC	65.54
MCKESSON MEDICAL	MEDICAL SUPPLIES-FD	269.85
MEDIACOM	PHONE/INTERNET-POOL	172.32
MEDIACOM	PHONE/INTERNET-RUT	170.26
MEDIACOM	PHONE/INTERNET-P&A	268.46
MEHRDAD AZRIFKAR	SERVICES-FD	250.00
MICHAEL WALTER	CELL PHONE STIPEND-RUT	225.00
MICHELLE GALVAN	CTW FOOD VENDOR-P&REC	300.00
MIDLAND CONCRETE PRODUCTS	BUNKER BLOCKS-RUT	1,568.99

MIDLAND GIS SOLUTIONS	MAP SETUP-RUT	125.00
MIDWEST ALARM SERVICES	VEHICLE REPAIR-FD	225.75
MIDWEST INJECTION INC	SLUDGE REMOVAL, LAND APP-SW	15,000.00
MOUNT VERNON ACE HARDWARE	VEHICLE REPAIRS-FD	30.54
MOUNT VERNON FIRE DEPARTMENT	REIMB-FD	144.76
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	500.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-CTW-P&REC	200.00
MOUNT VERNON LISBON SUN	2 YR SUBSCRIPTION	65.00
MOUNT VERNON PHARMACY	SUPPLIES-POOLMP&A	14.79
MOUNT VERNON POLICE RESERVES	SPECIAL EVENTS PAY-PD	33.00
MOUNT VERNON, CITY OF	START UP CASH-CONCESSION-P&REC	100.00
MT VERNON CAR WASH	VEHICLE MAINT-PD	16.00
MV ACE HARDWARE	SUPPLIES-ALL DEPTS	1,330.70
NATHAN GOODLOVE	PHONE-FD	300.00
OPN ARCHITECTS	WELLNESS CENTER	17,131.77
PAYROLL	CLAIMS	66,994.07
PLUMB SUPPLY CO	POOL MAINT	302.91
PRESTON TAYLOR	CTW FOOD VENDOR-P&REC	165.00
PRICE INDUSTRIAL ELECTRIC INC	TRAFFIC SIGNAL INSTALLATION	25,320.35
RAIN DROP PRODUCTS	MUSHROOM COVER-POOL	220.00
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	264.81
REXCO EQUIPMENT INC	DELIVERY CHARGE-RUT	125.00
ROBERT STUDDT	SERVICES-FD	250.00
SANDRY FIRE SUPPLY LLC	EQUIP REPAIR-FD	875.30
SEAN DIETRICH	SERVICES-FD	125.00
SELECT SERVICE	PORTABLE RR-P&REC	440.00
SPEER FINANCIAL INC	FY18 MSRB FILING FEE-P&A	375.00
STAPLES ADVANTAGE	SUPPLIES-PD,P&A,PW	185.46
STAPLES ADVANTAGE	SUPPLIES-ALL DEPTS	610.16
STAPLES ADVANTAGE	SUPPLIES-RUT,P&A	236.72
STATE HYGIENIC LAB	TESTING-SEW	2,294.00
TRANSFERS	FYE	482,004.36
TYLER TECHNOLOGIES	SOFTWARE SUPPORT-ALL DEPTS	5,609.50
US CELLULAR	CELL PHONE-PD	163.98
VERIZON CONNECT	INFORMATION SYSTEMS-PW	227.40
WEX BANK	FUEL-PD,WAT,SEW	1,626.65
TOTAL		694,672.49

2014 STREET IMPROVEMENTS	25,320.35
EMPLOYEE BENEFIT FUND	288,255.41
GENERAL FUND	43,131.40
LAW/EMRG LEVY	33,476.80
LOST III COMMUNITY CENTER	121,273.81
PAYROLL	66,994.07
POLICE VEHICLE DEPRECIATION	34,417.00
ROAD USE TAX FUND	18,522.82
SEWER FUND	29,001.39
SOLID WASTE	2,187.12
STORM WATER FUND	735.08
TIF	21,855.15
WATER FUND	9,502.09
TOTAL	694,672.49

Discussion and Consideration of Change Order #15 – Lester Buresh Family Community Wellness Center – Council Action as Needed. Change Order #15 is in the amount of \$15,997.51 and is for fill dirt. Braun said that the dirt that came from the building pad area was not suitable for back fill material unless it was dry. To dry it would have taken several weeks and delayed the project. The contractor was told to stockpile this and bring in clean fill. The stock piled soil will be used as a base for the new trail system. Motion to approve Change Order #15 made by West, seconded by Rose. Motion carries.

Discussion and Consideration of Change Order #17 – Lester Buresh Family Community Wellness Center – Council Action as Needed. Change Order #17 is in the amount of \$1,079.40 and is due to the excessive ground water at the SE corner of the building. The building has an extensive tile system but the tiling system is not yet installed. This Change Order covers the cost of removing the wet soils and placing clean rock for the footing. Motion to approve Change Order #17 made by Wieseler, seconded by Herrmann. Motion carries.

Discussion and Consideration of Change Order #18 – Lester Buresh Family Community Wellness Center – Council Action as Needed. Motion to table Change Order #18 made by Rose, seconded by Herrmann. Motion carries.

Discussion and Consideration of Donor Signage Quote - Lester Buresh Family Community Wellness Center – Council Action as Needed. The signage commemorating the list of donors to the facility is complete. Nosbisch said his only requirement was that it be easily changeable so should a section become damaged or destroyed it can be replaced. OPN has received a quote from asi Signage Innovations in the amount of \$19,382.75. Council was given a copy of the quote and a picture of what the signage will look like. Motion to approve the Donor Signage Quote in the amount of \$19,382.75 made by Rose, seconded by Wieseler. Motion carries.

Discussion and Consideration of a Generator at the Lester Buresh Family Community Wellness Center – Council Action as Needed. A generator was not part of the original plans for the community center. The cost to wire the facility with a manual switch utilizing a trailer mounted generator would cost between \$65 and \$75,000.00. The cost of placing a permanent pad and generator on the site would be about \$150,000.00. Neither of these costs include a generator that would operate all of the functions at the facility. The facility was not designed to be a storm shelter. No action taken.

Reports to be Received/Filed

Mt. Vernon Police Report. There were 7 reported collisions and 30 incidents in April. Incidents included violation of protective order, OWI, sexual abuse, counterfeit currency and more. During April MV Officers made 8 arrests. Officer Moel and Monster attended training on April 15 & 16, 2019. Monster was deployed on 4 traffic stops, indicating on 3 vehicles, resulting in drug paraphernalia charges in two of the cases. Per the 28E agreement with Lisbon MVPD provided 2,163 minutes of patrol and 11 calls for service. Total billed \$1,650.00.

Mt. Vernon Public Works Report. City crews used hot mix asphalt to repair two frost boils on Palisades Road. Field prep has been done as needed. Work began on the pool preparing for the Memorial Day opening. Crews patched some wiring at Davis Park for the batting cage. Mowing has begun. Seasonal crews have started. Council was asked to consider approving the cost of renting a dozer with GPS equipment from Martin Equipment. It would be used to develop the land purchased last year for the new Public Works site and upgrade Bryant Road. No action taken. Public Works Director Nissen said that the pool heater/boiler unit has extensive corrosion due to the chemicals stored in the same area. Two quotes were submitted from Dubuque Plumbing and Heating. If the heat exchanger can be re-used it would cost \$7,750.00. The second quote is for \$12,775.00 and includes a new heat exchanger. No action taken.

Nosbisch said that if the facility (the pool) is going to last another 10-15 years there needs to be more extensive repairs made.

Mt. Vernon Parks and Rec Report. 4th graders cleaned Nature Park and celebrated Arbor Day and Earth Day on April 18. Cornell brought four classes to Elliott Park and helped clean up the park. Notification was received from the Wellmark foundation that the City has been awarded a \$100,000.00 grant for a trail project at the Wellness Center site. TBall starts next week with 10 teams. Swim lesson registrations have started. Chalk the Walk had a great weekend. About 300 people participated in the Easter Egg Dash.

Discussion Items (No Action)

5G ROW Regulations. Council adopted guidelines to regulate the 5G construction network within Mount Vernon's ROW but because there was minimal time for review staff is asking Council to submit them to Planning and Zoning for review. Council agreed with staff recommendation.

Reports of Mayor/Council/Administrator

City Administrator's Report. CDG will host about 70 Main Street representatives May 20-22, 2019. Nosbisch said he will be part of the panel discussion explaining the relationship between the City CDG as it relates to economic development.

As there was no further business to attend to the meeting adjourned the time being 7:45 p.m., May 20, 2019.

Respectfully submitted,
Sue Ripke
City Clerk

E. Public Hearing

AGENDA ITEM # E - 1 & G - 1

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

DATE:	June 3, 2019
AGENDA ITEM:	Public Hearing – Plans and Specifications
ACTION:	Motion to Close

SYNOPSIS: This is the public hearing for the adoption of the plans and specifications for the security package at the LBFCWC facility. This public hearing also allows the release of the plans and specifications for bidding purposes. As stated at the last meeting, the Engineer's estimate for the security package is \$99,550. Bids will need to be submitted by 2 p.m., June 20, 2019, with the winning bidder to be considered on July 1, 2019.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Close

ATTACHMENTS: None – See G-1

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19

F. Ordinance Approval/Amendment

AGENDA ITEM # F - 1

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

DATE:	June 3, 2019
AGENDA ITEM:	Ordinance Amending Subdivision Regulations
ACTION:	None

SYNOPSIS: City staff is recommending to the City Council to leave this item tabled until the next meeting.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Ordinance #4-15-2019A

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19

Prepared by: City of Mt. Vernon, City Hall,
Chris Nosbisch, City Administrator

213 First St. NW, Mt. Vernon, IA 52314
(319) 895-8742

ORDINANCE #4-15-2019A

**AN ORDINANCE REPEALING CHAPTER 166 SUBDIVISION REGULATIONS AND
ADOPTING A NEW CHAPTER 166 SUBDIVISION REGULATIONS IN LIEU THEREOF TO
THE CITY OF MT. VERNON MUNICIPAL CODE**

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

SECTION 1. AMENDMENT. Chapter 166 Subdivision Regulations are hereby repealed and replaced with a new Chapter 166 Subdivision Regulations to the Mt. Vernon Municipal Code as set forth in Exhibit "A," attached hereto and made a part thereof.

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

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

Approved and adopted this 15th day of April, 2019.

ATTEST:

Jamie Hampton - Mayor

Sue Ripke -- City Clerk

I certify that the foregoing was published as
Ordinance #4-15-2019A on the ___th day of _____, 2019.

Sue Ripke, City Clerk

AGENDA ITEM # F - 2

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

DATE:	June 3, 2019
AGENDA ITEM:	Ordinance Amending Demolition Regulations
ACTION:	None

SYNOPSIS: City staff is recommending to the City Council to leave this item tabled until the next meeting.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Ordinance #5-6-2019A

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19

Prepared by: City of Mt. Vernon, City Hall,
Chris Nosbisch, City Administrator

213 First St. NW, Mt. Vernon, IA 52314
(319) 895-8742

ORDINANCE #5-6-2019A

AN ORDINANCE ADOPTING CHAPTER 153, DEMOLITION REGULATIONS OF THE CITY OF MT. VERNON MUNICIPAL CODE

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

SECTION 1. ADOPTION. The Mt. Vernon Municipal Code is hereby amended to include the language set forth in Exhibit "A," attached hereto and made a part thereof.

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

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

Approved and adopted this ___ day of _____, 2019.

ATTEST:

Jamie Hampton - Mayor

Sue Ripke – City Clerk

I certify that the foregoing was published as
Ordinance # on the ___ day of _____, 2019.

Sue Ripke, City Clerk

Exhibit "A"

CHAPTER 153

DEMOLITION REGULATIONS

153.01 Demolition Permit Required

153.03 Demolition of Historic Buildings

153.05 Initial Review and Determination

153.07 Exceptions

153.09 Violations and Penalties

153.02 Application for Permit

153.04 Fourteen Day Wait

153.06 Final Determination

153.08 Appeals

153.01 Demolition Permit Required: No building/structure can be demolished without a permit. Prior to the demolition of any building/structure, the applicant shall be required to submit signed documentation showing all utility connections have been properly disconnected according to the standards set forth by each respective utility representing.

Additionally, no permit for the demolition of a building/structure that is designated as a historic place by the National Register of Historic Places, or lies within a historic preservation district as defined by the City of Mt. Vernon, shall be issued other than in conformity with the provisions of this ordinance, as well as in conformity with the provisions of other laws and ordinances applicable to historic preservation and to the demolition of buildings. An application for demolition shall be made only by the person, partnership, corporation or realty trust which is the deed holder thereof at the time of such application.

Except for structures in ~~established historic districts of the City~~ identified herein, this ordinance does not apply to the demolition of existing porches.

153.02 Application for Permit: The application must be made on a form provided by the City of Mt. Vernon.

153.03 Demolition of Historic Buildings: No permit for demolition of a building determined to be a historically significant building under this ordinance shall be granted until plans for use or development of the site after demolition have been filed with the Zoning Administrator and found to comply with all laws pertaining to the issuance of a building permit. All appeals from the granting of such approvals must be concluded prior to the issuance of a demolition permit under this section.

153.04 Fourteen Day Wait. The Zoning Administrator shall forward a copy of each application for a demolition permit meeting the requirements set forth in Chapter 153.03 to the Historic Preservation Commission for determination as to whether the building, which is the subject of such application, is a historically significant. A fourteen (14) day wait period shall commence on the date following the date the Commission

receives the application for a demolition permit from the Zoning Administrator. Demolition is prohibited during the fourteen day wait period.

Historically significant buildings are:

- A. Listed individually in the National Register of Historic Places, maintained by the Department of the Interior, or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing of the National Register; or
- B. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; or
- C. Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
- D. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified by either (i) an approved state program as determined by the Secretary of the Interior or (ii) directly by the Secretary of the Interior in states without approved programs.

The purpose and intent of this ordinance is set forth in Chapter 24.01 of the Mount Vernon, Iowa Code of Ordinances.

153.05 Initial Review and Determination. The Historic Preservation Commission shall review the application for demolition at a public meeting of the Commission within the fourteen (14) day wait period. The Commission shall make an initial determination whether the building is a historically significant building using the standards set forth in current US Secretary of Interior standards for historic preservation, and further, upon criteria which would be unique to the historic nature of the City of Mount Vernon. The Commission shall make written findings supporting the grant or denial of the permit.

If during the fourteen (14) day wait period, the Commission makes an initial determination that the building which is the subject of the application for demolition is, or may be a historically significant building whose loss would be detrimental to the historical or architectural heritage or resources of the City, such building shall be considered a historically significant building. The Zoning Administrator shall be so advised, and no demolition permit or building permit for new construction shall be issued unless and until a final determination has been made that the building is not a historically significant building or an exception applies. If the Commission makes the determination that the building is not a historically significant building the Administrator shall be advised and the permit will be issued provided all other applicable building regulations have been met.

153.06 Final Determination. After an initial determination by the Commission that any building which is the subject of an application is a historically significant building, it

shall so advise the applicant who submitted the application and the Zoning Administrator, and a sixty (60) day demolition review period will be imposed. The sixty (60) day demolition review period starts on the date the applicant who submitted the application and the Zoning Administrator are notified of the decision of the Commission.

The Commission shall hold a public hearing prior to making the determination that any building is a historically significant building. The Commission shall publish notice in the official city designated newspaper no less than four (4) days and no more than twenty (20) days from the date that an initial determination has been that the building is a historically significant building. A sign shall also be posted on the subject property notifying the general public of the pending application for demolition. No demolition permit or building permit for new construction or alterations on the premises shall be issued after the date of a determination that a building is a historically significant building except as may be provided for in subsection 153.07 of this section.

During the sixty (60) day demolition review period, The Commission will work with the applicant to have a historic survey done on the property, if necessary, and to determine if any of the following options or alternatives to demolition are feasible:

- A. The building can be considered for landmark designation.
- B. Rehabilitation of the building with the assistance of State or Federal tax incentives or other private financial assistance.
- C. Adapting the building to a new use.
- D. Finding a new owner who is interested in preserving/rehabilitating the building.
- E. Incorporating the building into the owner/applicant's redevelopment plans.
- F. Assisting in finding a different location for the owner's redevelopment.
- G. Moving the building to an alternative location.
- H. Salvaging building materials if the structure is to be demolished.
- I. Documenting the building prior to the issuance of a demolition permit.

The Commission shall make findings in writing. Upon completion of the review, the Commission will advise the applicant and Zoning Administrator in writing whether a demolition permit can be issued.

153.07 Exceptions. Exceptions from the demolition review process will be afforded if an economic hardship can be demonstrated or a structure is considered an imminent threat to the health and/or

safety of the public. The burden of proof that an economic hardship exists is the applicant's responsibility. The Zoning Administrator will forward a copy of the application to the Historic Preservation Commission for a hardship exemption, along with the applicant's request for exemption from the demolition review process. The Historic Preservation Commission shall review the request for exemption, and shall respond to said application at its earliest convenience, but not more than fourteen (14) business days after receipt of the application by the Commission. Criteria for determination of an economic hardship include:

- A. The feasibility of alternative uses for the property prevent the applicant from securing a reasonable return on investments. A report from a licensed engineer or architect with expertise in rehabilitation shall be submitted to the Historic Preservation Commission. Said report shall include cost estimates for rehabilitation, estimated market values of the property (in its current condition and after project completion), and/or costs associated with moving the building to an alternative location.
- B. Demonstration of an economic hardship shall not be based on self-inflicted hardships, including but not limited to:
 - 1. Willful or negligent acts by the owner.
 - 2. Failure to perform normal maintenance and repairs.
 - 3. Failure to diligently solicit and retain tenants.
 - 4. Failure to provide normal tenant improvements.

If the Zoning Administrator has not received a decision from the Commission on the request for exemption within the fourteen (14) business day wait period, then the Zoning Administrator shall notify the Chairperson and Secretary of the Commission that a demolition permit will be issued seven (7) days after the date that this notice has been provided to the Chairperson and Secretary, unless prior to the expiration of seven (7) days, the Commission issues a written decision on the application for a hardship exemption for the demolition permit.

153.08 Appeals. Any party aggrieved by the decision of the Historic Preservation Commission may appeal the action to the City Council. Such an appeal must be in writing and must be filed with the City Administrator no later than ten (10) business days after the filing of the aforementioned decision. The City Council shall, within a reasonable amount of time, give public notice to the applicant and to the appellant, hear the appeal and decide the appeal. In deciding such appeals, the City Council shall consider whether to reverse, affirm or modify the decision. If not satisfied with the decision of the City Council, any aggrieved party may appeal within (60) days of the City Council's decision to the Iowa District Court.

153.09 Violations and Penalties

- A. Any person, firm, or corporation violating or failing to comply with, or violating any terms or provisions of this chapter shall be subject to the penalty provisions of Chapter 4 of the Mt. Vernon, Iowa municipal code.
- B. Failure to comply with the application process or failure to have a demolition permit pursuant to this Ordinance constitutes irreparable harm warranting injunctive relief to stop the demolition of any potentially historically significant building.

G. Resolutions for Approval

RESOLUTION #6-3-2019A

**RESOLUTION ADOPTING PLANS,
SPECIFICATIONS, FORM OF CONTRACT,
AND ESTIMATE OF COSTS
FOR THE SECURITY PACKAGE AT THE
LESTER BURESH FAMILY COMMUNITY WELLNESS CENTER PROJECT**

WHEREAS, on the 20th day of May, 2019, the Mt. Vernon City Council adopted resolution #5-20-2019D establishing a public hearing date and approving the advertisement for bids for the Security Package for the Lester Buresh Family Community Wellness Center Project, and

WHEREAS, a public hearing on said project was held by the Mt. Vernon City Council on the 3rd day of June, 2019, 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 Security Equipment Package for the Lester Buresh Family Community Wellness Center Project; more specifically described as:

Construct/install the Security Equipment Package for the Lester Buresh Family Community Wellness Center including all labor, materials, and equipment necessary for the site work, building construction, and finishes associated with the construction of said public improvements.

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 Security Equipment Package for the Lester Buresh Family Community Wellness Center Project and more specifically described above.

PASSED and ADOPTED this 3rd day of June, 2019

Jamie Hampton, Mayor

ATTEST:

Sue Ripke, City Clerk



**STATEMENT OF PROBABLE
CONSTRUCTION COSTS**

DATE: 05/16/19

PROJECT NAME: Lester Buresh Family Community Wellnes Center- Security Package

Project number:

Access Control			\$37,000.00
Card Reader Locations	10	\$3,000.00	\$30,000.00
Programmable Locations	1	\$2,000.00	\$2,000.00
Locations with Door Contacts	5	\$1,000.00	\$5,000.00
Future Location (109A)	1	\$0.00	\$0.00
Video Surveillance			\$62,550.00
Cameras	43	\$848.00	\$36,500.00
Network Video Recorder			\$12,000.00
NVR Storage	2	\$3,250.00	\$6,500.00
Licensing			
Base	1	\$19.00	\$19.00
Device	43	\$75.00	\$3,225.00
CarePlus; 3-years	43	\$42.00	\$1,806.00
NVR Configuration			\$2,500.00
Total Project Estimate			\$99,550.00

Statements of Probable Construction Costs prepared by Design Engineers, P.C., represent our best judgments as design professionals familiar with the construction industry. However, neither Design Engineers, P.C. nor the Owner has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, Design Engineers, P.C. cannot and does not warrant or represent that bids or negotiated prices will not vary from the Project budget proposed, established or approved by the Owner, if any, or from any Statement of Probable Construction Cost prepared by Design Engineers, P.C.

8801 PRAIRIE VIEW LANE SW
CEDAR RAPIDS, IA
319.841.1944

437 S YELLOWSTONE DR
MADISON, WI
608.424.8815

I. Old Business

AGENDA ITEM # I - 1

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

DATE:	June 3, 2019
AGENDA ITEM:	Change Order #18 - LBFCWC
ACTION:	None

SYNOPSIS: We are still waiting on the formal paperwork for this change order so staff is asking to leave this item tabled until the next meeting.

BUDGET ITEM: Community Wellness Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: CO #18

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19

J. Motions for Approval

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, JUNE 3, 2019

GARLING CONSTRUCTION INC	WELLNESS CENTER-LOST III	1,125,171.32
PAYROLL	CLAIMS	71,054.66
WAPSI WASTE SERVICE	GB, RECY, LEAF-SW	24,187.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	3,953.00
VEENSTRA & KIMM INC	BRYANT ROAD IMPROVEMENTS	3,741.00
SPEER FINANCIAL INC	SRF CONSULTATION/ISSUANCE	3,500.00
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	2,178.50
VEENSTRA & KIMM INC	WWTP IMPROVEMENTS	2,056.00
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	1,643.68
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,345.54
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	1,059.00
ROTO-ROOTER	CORNELL SOCCER FIELD-SEW	1,025.00
VEENSTRA & KIMM INC	8TH AVE QUIET ZONE CONSULTATION	765.06
ONE MISSION FUNDRAISING INC	T-SHIRTS-POOL	720.00
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	688.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	540.00
USA BLUE BOOK	SUMP PUMP-POOL	539.74
VEENSTRA & KIMM INC	WWTP FACILITY IMPROVEMENTS 2018	536.22
DIESEL TURBO SERVICES INC	EQUIPMENT REPAIRS-RUT	465.00
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	413.97
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	390.11
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	350.40
MARTIN MARIETTA MATERIALS	ROAD STONE-RUT	335.26
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	325.25
MEDIACOM	PHONE/INTERNET-PD	268.46
USA BLUE BOOK	TESTING-SEW	254.31
TASC	FSA ADMIN FEE-ALL DEPTS	239.28
MARTIN MARIETTA MATERIALS	ROAD STONE-RUT	214.29
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	200.28
CANINE TACTICAL LLC	TRAINING-K9	200.00
JORDAN AXTELL	REFEREE-P&REC	200.00
DIESEL TURBO SERVICES INC	EQUIPMENT REPAIRS-RUT	198.60
MICHAEL WALTER	UNIFORMS-RUT	189.88
DUANE'S SERVICE	VEHICLE MAINT-PD	170.95
DUANE'S SERVICE	VEHICLE MAINT-PD	170.95
NICOLETTE WOODBURN	CTW FOOD VENDOR-P&REC	140.00
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	115.00
P&K MIDWEST INC	BATTERY/2015 60' MOWER	101.03
TASC	COBRA ADMIN FEE-ALL DEPTS	97.50
IOWA ONE CALL	LOCATES-WAT,SEW	87.30
JASON OSMUN	DEPOSIT REFUND-WAT	73.58
P&K MIDWEST INC	COOL GARD-RUT	68.38
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
MOUNT VERNON, CITY OF	REFUND-WAT	59.25
SHERWIN WILLIAMS CO.	PAINT STRAINER-RUT	58.44
ANDREA SOFRANKO	DEPOSIT REFUND-WAT	54.02
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	46.37
MENARDS	SUPPLIES-RUT	45.54
TODD & SHEILA POLLOCK	DEPOSIT REFUND-WAT	33.59
P&K MIDWEST INC	MINI HOE MAINT-RUT	26.56
SUE RIPKE	MILEAGE-P&A	19.32
DIESEL TURBO SERVICES INC	EQUIPMENT REPAIRS-RUT	12.72
TOTAL		1,250,449.31

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, JUNE 3, 2019

GENERAL FUND	12,469.03
ROAD USE TAX FUND	6,063.09
LOST III COMMUNITY CENTER	1,125,171.32
2014 STREET IMPROVEMENTS	765.06
WWTP UV DISINFECTION	6,092.22
WATER FUND	2,095.02
SEWER FUND	2,408.31
SOLID WASTE	24,330.60
PAYROLL	71,054.66
TOTAL	1,250,449.31

AGENDA ITEM # J - 2

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

DATE:	June 3, 2019
AGENDA ITEM:	Change Order #19 - LBFCWC
ACTION:	Motion

SYNOPSIS: Design Engineers has reduced the glycol percentage from 33% to 25% in the proposed geothermal system. Change order #19 is a credit of \$820.

BUDGET ITEM: Community Wellness Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: CO #19

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19

BOWKER MECHANICAL CONTRACTORS, LLC.



ITC PRICING SUMMARY

MR. BRIAN RIDGE

FROM:

JEFF WENZEL

COMPANY:

GARLING CONSTRUCTION CO.
CEDAR RAPIDS, IA

DATE:

APRIL 11, 2019

RE: ITC # 9

PROJECT:

Lester Buresh Family Community Wellness Center
Mount Vernon, IA

DESCRIPTION:

GLYCOL % REDUCTION

WE HAVE RECEIVED AND REVIEWED ITC No. 9 FOR THE ABOVE REFERENCED PROJECT AND PROVIDE THE FOLLOWING ADDITIONAL COST INFORMATION:

SUBCONTRACTORS:

QC Geothermal

	\$	(960.00)
TOTAL CREDIT	\$	(960.00)

WE HAVE ATTACHED A COPY OF OUR SUBCONTRACTOR'S QUOTE FOR YOUR REFERENCE.

PLEASE ADVISE OF ANY ACTION ON THIS PROPOSAL.

AGENDA ITEM # J - 3

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

DATE: June 3, 2019

AGENDA ITEM: Change Order #20 - LBFCWC

ACTION: Motion

SYNOPSIS: This change order is a credit of \$1,035.00. Staff reduced the number of trees located on the south side of the building due to the location of the building signage on the southeast corner.

BUDGET ITEM: Community Wellness Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: CO #20

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19



GARLING
CONSTRUCTION, INC.

General Contractors

1120 11th Street • Belle Plaine, IA 52208 • Phone: (319) 398-3340 319-444-3409 • Fax: (319) 398-3363 319-444-2437

COR #. 0020

Date	Friday, May 24, 2019
Project:	Lester Buersh Family Community Wellness Center
Deduct per	ITC #23, removing trees from scope of work.

#	Description	Type	Qty	Rate	Expense Amount	MarkUp	Cost
00019	Culvers Deduct				-1175.000	0.0000	(\$1,175.00)
00019	Garling PM time	Labor Expense	2.000	70.000	140.000	0.0000	\$140.00

PROPOSAL SUMMARY	
	(\$1,175.00)
Labor Expense	\$140.00
Net Costs	(\$1,035.00)
Proposal Total	(\$1,035.00)

PLEASE REVIEW AND SIGN BELOW FOR INCLUSION IN THE NEXT OWNER CHANGE ORDER

Architect: x _____ Date: _____

Owner: x _____ Date: _____

PM: x _____ Date: _____

Brian L Rldge, Project Manager



1682 Dubuque Rd. Marion, IA 52302
 Ph: (319) 377-4195
 Fax: (319) 377-4820
www.culverslandscape.com

4/30/19

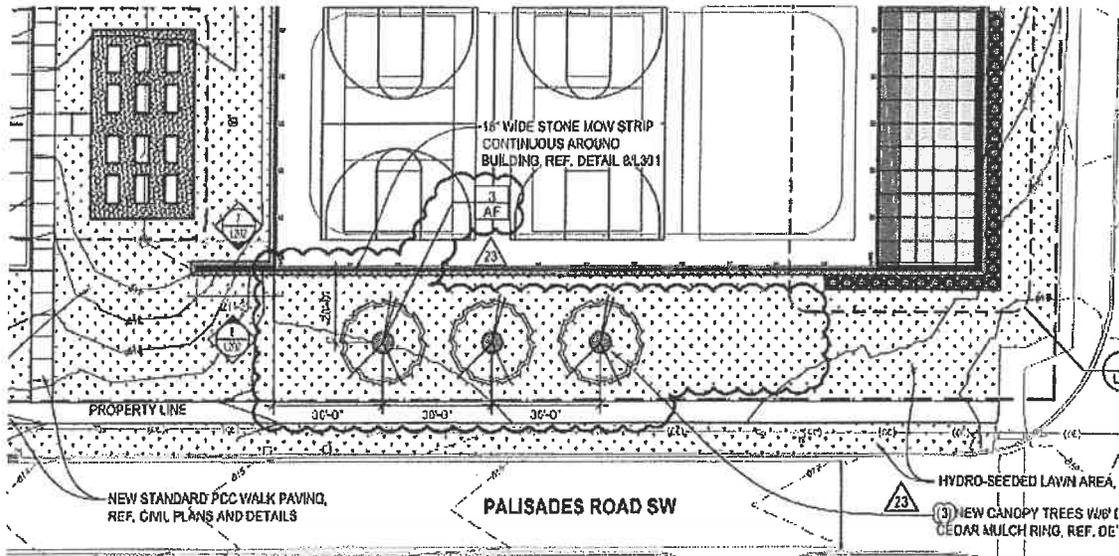
Attn: Garling Construction
 Estimating Department

Re: Lester Buresh Wellness Center
 Mt Vernon, Iowa

IC #023

Deduct 2 Firefall Maples 2.5"

Qty	Description	Total
-2	Firefall Maples	<\$1,175.00>



AGENDA ITEM # J - 4

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

DATE:	June 3, 2019
AGENDA ITEM:	Change Order #21 - LBFCWC
ACTION:	Motion

SYNOPSIS: This change order is an addition of \$2,455.13. IT and electrical drops were added to the 1st floor office space to accommodate a second work station, and to the second floor workout area based upon communication with the exercise equipment vendor (the specific site requirements for the equipment were not know until last month).

BUDGET ITEM: Community Wellness Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: CO #21

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19



GARLING CONSTRUCTION, INC.

General Contractors

1120 11th Street • Belle Plaine, IA 52208 • Phone: (319) 398-3340 319-444-3409 • Fax: (319) 398-3363 319-444-2437

COR #. **0021**

Date Thursday, May 30, 2019

Project: Lester Buresh Family Community Wellness Center

Cost Changes Per ITC #22

#	Description	Type	Qty	Rate	Expense Amount	MarkUp	Cost
00021	Hawkeye Electric				2152.370	5.0001	\$2,259.99
00021	Garling Time	Labor Expense	2.000	70.000	140.000	5.0000	\$147.00
00021	2% Bond	Other Expense			48.140	0.0000	\$48.14

PROPOSAL SUMMARY

	\$2,259.99
Labor Expense	\$147.00
Other Expense	\$48.14
Net Costs	\$2,455.13

Proposal Total \$2,455.13

PLEASE REVIEW AND SIGN BELOW FOR INCLUSION IN THE NEXT OWNER CHANGE ORDER

Architect: x _____ Date: _____

Owner: x _____ Date: _____

PM: x _____ Date: _____

Brian L Ridge, Project Manager



BRINGING COMMUNICATIONS FULL CIRCLE

April 17, 2019

RE: Lester Buresh ITC-022

SCI, Inc. is pleased to submit the following proposal for the low voltage cabling to the Lester Buresh Family Community Wellness Center located in Mount Vernon, Iowa. At SCI customer service is the lifeline of our organization. Our Customer satisfaction is the most important building block to all members of our company. We provide and stand behind our outstanding quality and professional installations. **SCI is BICSI certified and has 1 RCDD on staff.**

Execution For sections listed below

- SCI Communications will pull terminate and test 4 Cat 6 lines at 4 locations
- Anything not stated above will not be completed without a change order being issued

Installation Practices

SCI will ensure that all cables will be dressed and terminated in accordance with the recommendation made in the TIA/EIA-568-B standard, manufacturer's recommendations and the best industry practices. The pair untwist at the termination point will not exceed .5inches. The bend radius for the cable in the termination area shall not exceed 4 times the outside diameter of the cable. The cable jacket will be maintained as close as possible to the termination point of the cable.

Firestop System / Bonding and Grounding / Support systems

If Required and Unless otherwise agreed to SCI will NOT be responsible for any of the following:

Bonding/Grounding required outside the Communications Room(s).

Installing and/or the providing of any conduit sleeves and pathways for the communications cabling.

Installing and/or the providing any fire stopping that maybe required.

Installing and/or the providing of any fire rated plywood.

Installing and/or the providing of any cable-basket tray.

SCI – 2001 E Army Post Road Suite B Des Moines, Iowa 50320
515-339-7860 Phone / 515-339-7860 Fax



BRINGING COMMUNICATIONS FULL CIRCLE

If there are any questions or if you would like to discuss this proposal in more detail, please feel free to contact me. My contact information is listed below. I look forward to hearing from you.

Sincerely,

Andrew Peacock
Account Manager
Office: 515-339-7860 ext 219
Cell: 515-381-3924
Andrew@SCI-iowa.com

Customer Acceptance: _____ Date: _____

SCI – 2001 E Army Post Road Suite B Des Moines, Iowa 50320
515-339-7860 Phone / 515-339-7860 Fax

AGENDA ITEM # J - 5

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

DATE:	June 3, 2019
AGENDA ITEM:	Change Order #22 - LBFCWC
ACTION:	Motion

SYNOPSIS: This is the formal change order request for the four feet addition to the climbing wall. The Council voted to spend up to \$18,000 to add the four feet. The submitted change order is well within the approved budget, coming in at #13,387.50.

BUDGET ITEM: Community Wellness Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: CO #22

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19



CHANGE ORDER # 1

Garling Construction
5210 20th Avenue SW
Cedar Rapids, IA 52404
Attn: Jeffrey Ketels

Project Name:	Lesler Buresh
Project Location:	Mt. Vernon, Iowa
Project ID:	
Date of Issue:	Tuesday, May 28, 2019

Eldorado Climbing Walls is pleased to propose the following change(s) to the contract:

1	Add 4' height to the climbing wall (approx. 100 sq ft total); total includes panels and t-nuts	\$	12,500.00
2		\$	-
3		\$	-
4		\$	-

Construction completion to be increased by ## days.

Total value of this change(s):	\$	12,500.00
--------------------------------	----	-----------

Prior to this change order:	
Original Contract Amount:	\$ 92,404.70
Previously Approved CO Amount:	\$ -

Current Values including this Change Order:	
Revised Contract Amount:	\$ 92,404.70
Value of this CO:	\$ 12,500.00
Revised contract with this CO:	\$ 104,904.70

CHANGE ORDER NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER:

Eldorado Wall Company

--

Contractor

Owner

Signature

Signature

Print Name & Title:

Print Name & Title:

Date

Date

AGENDA ITEM # J - 6

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

DATE:	June 3, 2019
AGENDA ITEM:	Pay Application #6 - LBFCWC
ACTION:	Motion

SYNOPSIS: This pay application is in the amount of \$568,148.74, representing payment of approximately 1/3 of the original contract (total).

BUDGET ITEM: Community Wellness Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application #6

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19

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

APPLICATION NO: 06
INVOICE NO: 000696
PROJECT NO: 54086
ARCHITECT PROJECT NO:
OWNER PO NO: 54086

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

ARCHITECT:

Distribution to:
 OWNER
 ARCHITECT
 LENDOR
 GENERAL CONTRACTOR
 CONSTRUCTION MANAGER
 OTHER

CONTRACT DATE: 5/1/2019
FROM: 5/1/2019
TO: 5/31/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner		APPROVED	DEDUCTIONS
Total		\$37,932.00	
Approved this Month	Date Approved		
Number			
TOTALS			\$37,932.00
Net change by Change Orders			\$37,932.00

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 \$37,932.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$7,096,932.00
4. TOTAL COMPLETED & STORED TO DATE \$2,819,670.69
(Column I on G703)
5. RETAINAGE:
 - a. 5.00% of Completed Work \$137,204.12
(Column F + G on G703)
 - b. 5.00% of Stored Material \$3,779.45
(Column H on G703)
 Total Retainage (Line 5a + 5b or Total in Column L of G703) \$140,983.57
6. TOTAL EARNED LESS RETAINAGE \$2,678,687.12
(Line 4 less Line 5 Total)

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:  DATE: 5-29-19

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE \$2,110,538.38
(Line 6 from prior Certificate)
9. BALANCE TO FINISH, PLUS RETAINAGE \$568,148.74
(Line 3 less Line 6) \$4,418,244.88

State of: IA
Subscribed and sworn to before me this 29th day of May, 2019

Notary Public: 



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 \$ 568,148.74
Five Hundred Sixty Eight Thousand One Hundred Forty Eight Dollars and Seventy Four 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.

REGULAR ITEMS

PROJECT: 54086

CONTINUATION SHEET AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 CONTRACT DATE: 05/01/2019
 FROM: 05/31/2019
 TO: 05/31/2019
 Use Column L on Contracts where variable retainage for item

APPLICATION NO: 06
 INVOICE NO: 000696
 PROJECT NO: 54086
 ARCHITECT PROJECT NO:

ITEM NO	DESCRIPTION OF WORK	BILLING CODES	SCHEDULED VALUE AMOUNT	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
				AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
1	General Requirements											
2	General Conditions	010001										
3	Bond	010009	32,875.00	32,875.00	100%				32,875.00	100%		1,643.75
4	Permit	010001	31,000.00	31,000.00	100%				31,000.00	100%		1,550.00
5	Temp Site clean up	010005										
6	Temp fencing		12,500.00	12,500.00	100%				12,500.00	100%		625.00
7	Temp heat/humidity control		85,000.00	42,500.00	50%				42,500.00	50%	42,500.00	2,125.00
8	Dumpster and clean up		28,000.00	2,800.00	10%	2,800.00		10%	2,800.00	20%	22,400.00	280.00
9	Equipment rental		36,000.00	4,320.00	12%	2,160.00		6%	6,480.00	18%	29,520.00	324.00
10	Mobilization		2,000.00	2,000.00	100%				2,000.00	100%		100.00
11	Site sign		1,000.00	1,000.00	100%				1,000.00	100%		50.00
12	Electronic Submittal		6,500.00	6,500.00	100%				6,500.00	100%		325.00
13	Utilities		1,520.00	152.00	10%	152.00		10%	304.00	20%	1,216.00	15.20
14	Admin. Sup, PM		200,699.00	80,279.60	40%	1,343.61		1%	81,623.21	41%	119,075.79	4,081.16
15	Site Work											
16	Layout and Staking	020050	19,250.00	11,935.00	62%	3,850.00		20%	15,785.00	82%	3,465.00	789.25
17	Site Fence/Concrete Washout		9,900.00	9,900.00	100%				9,900.00	100%		495.00
18	Site Furnishings	020087	17,109.00	4,721.34	28%	4,721.34		28%	4,721.34	28%	12,387.66	236.07
19	Trash Enclosure/Fence	020074	51,635.00	9,636.02	19%				9,636.02	19%	41,998.98	481.80
20	Earthwork Site Utilities	020052										
21	Grading Material		138,788.00	126,297.08	91%	5,551.52		4%	131,848.60	95%	6,939.40	6,592.44
22	Grading Labor		42,958.00	39,185.10	91%	1,625.00		4%	40,810.10	95%	2,147.90	2,040.51
23	Grading Equipment		68,500.00	61,108.85	89%	3,966.15		6%	65,075.00	95%	3,425.00	3,253.75
24	Sanitary Materials		14,036.00	14,036.00	100%				14,036.00	100%		701.80
25	Sanitary Labor		11,350.00	11,350.00	100%				11,350.00	100%		567.50
26	Sanitary Equipment		8,463.00	8,463.00	100%				8,463.00	100%		423.15
27	Water Material		22,688.00	22,688.00	100%				22,688.00	100%		1,134.40
28	Water Labor		8,350.00	8,350.00	100%				8,350.00	100%		417.50
29	Water Equipment		12,960.00	12,960.00	100%				12,960.00	100%		648.00
30	Storm Materials		35,370.00	35,370.00	100%				35,370.00	100%		1,768.51
31	Storm Labor		11,509.00	9,207.20	80%	575.45		5%	9,782.65	85%	1,726.35	489.13
32	Storm Equipment		14,605.00	11,684.00	80%	730.25		5%	12,414.25	85%	2,190.75	620.71
33	Footing Labor		8,124.00	8,124.00	100%				8,124.00	100%		406.20
34	Footing Equipment		9,423.00	9,423.00	100%				9,423.00	100%		471.15
35												
PAGE TOTALS			\$942,112.00	\$630,365.19	67%	\$22,753.98		2%	\$653,119.17	69%	\$286,992.83	\$32,655.98
REGULAR ITEM TOTALS			\$7,059,000.00	\$2,183,687.38	31%	\$522,462.31		8%	\$2,781,738.69	39%	\$4,277,261.31	\$139,086.97
CHANGE ORDERS			\$37,932.00	\$37,932.00	100%				\$37,932.00	100%		\$1,896.60
GRAND TOTALS			\$7,096,932.00	\$2,221,619.38	31%	\$522,462.31		8%	\$2,819,670.69	40%	\$4,277,261.31	\$140,983.57

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

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

CONTRACT DATE: 05/01/2019 FROM: 05/31/2019 TO: 05/31/2019

APPLICATION NO: 06
 INVOICE NO: 000696
 PROJECT NO: 54086
 ARCHITECT PROJECT NO:

ITEM NO	DESCRIPTION OF WORK	BILLING CODES	SCHEDULED VALUE		PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
			AMOUNT	PERCENT COMPLETE	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	80%	76,968.00	80%	4,810.50	5%	81,778.50	85%		14,431.50	4,088.93
43	Labor		140,000.00	80%	112,000.00	80%	7,000.00	5%	119,000.00	85%		21,000.00	5,950.00
44	Equipment		18,000.00	80%	14,400.00	80%	900.00	5%	15,300.00	85%		2,700.00	765.00
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	90%	287,235.00	90%			287,235.00	90%		31,915.00	14,361.75
53	Hollow Core Deck		171,850.00	90%	154,665.00	90%			154,665.00	90%		17,185.00	7,733.25
54	Masonry												
55	Masonry												
56	Material Block	040325	130,000.00	50%	65,000.00	50%	19,500.00	15%	84,500.00	65%		45,500.00	4,225.00
57	Material Brick		75,000.00									75,000.00	
58	Labor		285,000.00	40%	114,000.00	40%	57,000.00	20%	171,000.00	60%		114,000.00	8,550.00
59	Equipment		36,839.00	40%	14,735.60	40%	7,367.80	20%	22,103.40	60%		14,735.60	1,105.17
60	Metals												
61	Structural Steel Materials	050353	448,274.00	80%	358,619.20	80%	89,654.80	20%	448,274.00	100%		65,250.00	22,413.70
62	Metal Hand Rails		87,000.00	15%	13,050.00	15%	8,700.00	10%	21,750.00	25%		129,534.30	1,087.50
63	Structural Steel and Precast Erect.	050350	287,854.00	6%	17,271.24	6%	141,048.46	49%	158,319.70	55%		129,534.30	7,915.98
64	Carpentry												
65	Rough Carpentry												
66	Material		24,217.00		1,338.35	6%	3,505.05	14%	4,843.40	20%		19,373.60	242.17
67	Labor	060400	35,000.00				7,000.00	20%	7,000.00	20%		28,000.00	350.00
68	Equipment		3,500.00				350.00	10%	350.00	10%		3,150.00	17.50
69	Wood Casework												
70	Material	060408	32,350.00									32,350.00	
PAGE TOTALS			\$2,519,523.00		\$1,229,282.39	49%	\$346,836.61	14%	\$1,576,119.00	63%	\$943,404.00	\$78,805.95	
REGULAR ITEM TOTALS			\$7,059,000.00		\$2,183,687.38	31%	\$522,462.31	8%	\$2,781,738.69	39%	\$4,277,261.31	\$139,086.97	
CHANGE ORDERS			\$37,932.00		\$37,932.00	100%			\$37,932.00	100%		\$1,896.60	
GRAND TOTALS			\$7,096,932.00		\$2,221,619.38	31%	\$522,462.31	8%	\$2,819,670.69	40%	\$4,277,261.31	\$140,983.57	

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 CONTRACT DATE: 05/01/2019 FROM: 05/31/2019 TO: 05/31/2019
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column L on Contracts where variable retainage for ltr

ITEM NO	DESCRIPTION OF WORK	BILLING CODES	SCHEDULED VALUE		PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
			AMOUNT	PERCENT COMPLETE	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	60%	24,000.00	4,000.00		10%	28,000.00	70%	12,000.00	1,400.00	
75	Thermal Insulation	070478	42,236.00			552.97		1%	552.97	1%	41,683.03	27.65	
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	65%	11,143.60	1,714.40		10%	12,858.00	75%	4,286.00	642.90	
84	Doors		20,000.00								20,000.00		
85	Hardware		37,800.00								37,800.00		
86	Labor		15,000.00	20%	3,000.00	750.00		5%	3,750.00	25%	11,250.00	187.50	
87	Aluminum Glazing Panels												
88	Material	080500	215,000.00	12%	25,800.00				25,800.00	12%	189,200.00	1,290.00	
89	Labor		211,000.00	5%	10,550.00				10,550.00	5%	200,450.00	527.50	
90	Equipment		16,000.00								16,000.00		
91	Skylights		96,870.00								96,870.00		
92	Coiling Door	080506	2,200.00	20%	19,374.00	62,965.50		65%	82,339.50	85%	14,530.50	4,116.98	
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		\$93,867.60	\$69,982.87		5%	\$163,850.47	12%	\$1,178,396.53	\$8,192.53	
REGULAR ITEM TOTALS			\$7,059,000.00		\$2,183,687.38	\$522,462.31		8%	\$2,781,738.69	39%	\$4,277,261.31	\$139,086.97	
CHANGE ORDERS			\$37,932.00	100%	\$37,932.00			100%	\$37,932.00	100%	\$1,896.60		
GRAND TOTALS			\$7,096,932.00		\$2,221,619.38	\$522,462.31		8%	\$2,819,670.69	40%	\$4,277,261.31	\$140,983.57	

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 CONTRACT DATE: 05/01/2019 APPLICATION NO: 06
 FROM: 05/31/2019 INVOICE NO: 000696
 TO: 05/31/2019 PROJECT NO: 54086
 ARCHITECT PROJECT NO:

ITEM NO	DESCRIPTION OF WORK	BILLING CODES	SCHEDULED VALUE		PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
			AMOUNT	PERCENT COMPLETE	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
106	Labor		59,920.00									59,920.00	
107	Resilient 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	10%	3,800.00		7,600.00	20%		11,400.00		26,600.00	570.00
127	Passenger Elevator Labor		45,990.00									45,990.00	
128	Mechanical												
129	Plumbing and Piping	150760	53,988.00	40%	21,595.20		5,398.80	10%		26,994.00		26,994.00	1,349.70
130	Labor		100,265.00	30%	30,079.50		15,039.75	15%		45,119.25		55,145.75	2,255.97
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		37,500.00									37,500.00	
135	Labor		50,000.00	80%	40,000.00		2,500.00	5%		42,500.00		7,500.00	2,125.00
136	Geo Thermal Well Field		37,000.00	80%	29,600.00		1,850.00	5%		31,450.00		5,550.00	1,572.50
137	Labor		290,850.00									290,850.00	
138	HVAC Sheetmetal		184,000.00									184,000.00	
139	Labor		45,600.00				27,600.00	15%		27,600.00		156,400.00	1,380.00
140	Insulation											45,600.00	
PAGE TOTALS			\$1,483,263.00	8%	\$125,074.70		\$59,988.55	9%		\$260,652.25		\$1,222,610.75	\$13,032.62
REGULAR ITEM TOTALS			\$7,059,000.00	31%	\$2,183,687.38		\$522,462.31	8%		\$2,781,738.69		\$4,277,261.31	\$139,086.97
CHANGE ORDERS			\$37,932.00	100%	\$37,932.00		\$37,932.00	100%		\$37,932.00		\$37,932.00	\$1,896.60
GRAND TOTALS			\$7,096,932.00	31%	\$2,221,619.38		\$522,462.31	8%		\$2,819,670.69		\$4,277,261.31	\$140,983.57

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

CONTRACT DATE: 05/01/2019 FROM: 05/01/2019 TO: 05/31/2019

APPLICATION NO: 06
 INVOICE NO: 000696
 PROJECT NO: 54086
 ARCHITECT PROJECT NO:

ITEM NO	DESCRIPTION OF WORK	BILLING CODES	SCHEDULED VALUE		PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
			AMOUNT	PERCENT COMPLETE	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	Mobilization/ Permits		24,385.00		24,385.00	100%					24,385.00		1,219.24
144	Sprinkler	150766	59,305.00					5,235.30			5,235.30		261.77
145	Electrical												
146	Mobilization	160800	3,000.00		3,000.00	100%					3,000.00		150.00
147	Temporary Power		7,000.00		7,000.00	100%					7,000.00		350.00
148	Trenching Boring & Pole Bases		35,750.00		35,750.00	100%					35,750.00		1,787.50
149	Power Distribution Materials		43,650.00		10,912.50	25%		4,365.00		10%	15,277.50		763.88
150	Labor		41,000.00		10,250.00	25%		4,100.00		10%	14,350.00		717.50
151	VFD Materials		4,700.00		4,700.00								
152	Branch Circuits Material		38,000.00		5,700.00	15%		3,800.00		10%	9,500.00		475.00
153	Labor		54,000.00		8,100.00	15%		5,400.00		10%	13,500.00		675.00
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													
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175													
PAGE TOTALS			\$771,855.00		\$105,097.50	14%		\$22,900.30		3%	\$127,997.80		\$643,857.20
REGULAR ITEM TOTALS			\$7,059,000.00		\$2,183,687.38	31%		\$522,462.31		8%	\$2,781,738.69		\$4,277,261.31
CHANGE ORDERS			\$37,932.00		\$37,932.00	100%					\$37,932.00		\$1,896.60
GRAND TOTALS			\$7,096,932.00		\$2,221,619.38	31%		\$522,462.31		8%	\$2,819,670.69		\$4,277,261.31

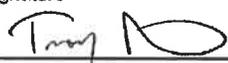
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACT DATE: 05/01/2019 APPLICATION NO:
 Contractor's signed Certification is attached. FROM: 05/31/2019 INVOICE NO:
 In tabulations below, amounts are stated to the nearest dollar. TO: ARCHITECT PROJECT NO:
 Use Column L on Contracts where variable retainage for line items may apply.

ITEM NO	DESCRIPTION OF WORK	CHANGE ORDER NUMBER	BILLING CODES	SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH		TOTAL COMPLETE AND TO DATE		BALANCE	RETAINAGE
					AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	AMOUNT	PERCENT COMPLETE		
1	CO#01	0001		37,932.00	37,932.00	100%			37,932.00	100%		1,896.60
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				PAGE TOTALS	\$37,932.00	100%			\$37,932.00	100%		\$1,896.60
				CHANGE ORDER TOTAL	\$37,932.00	100%			\$37,932.00	100%		\$1,896.60
				REGULAR ITEMS TOTALS	\$7,059,000.00	31%	\$522,462.31	\$75,589.00	\$2,781,738.69	39%	\$4,277,261.31	\$139,086.97
				GRAND TOTALS	\$7,096,932.00	31%	\$522,462.31	\$75,589.00	\$2,819,670.69	40%	\$4,277,261.31	\$140,983.57

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 \$568,148.74 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 May 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.

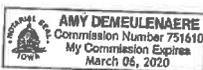
Subcontractor(typed)	
Garling Construction, Inc.	
Name(typed)	Title(typed)
Troy Pins	President
Signature	Date(mo,day,yr)
	05/29/2019

STATE OF IOWA

COUNTY OF BENTON

On this 29 day of May,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











CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/22/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Creed Waelchli Cottingham & Butler PO Box 28 Dubuque IA 52004	CONTACT NAME: PHONE (A/C, No. Ext): 563-587-5000		FAX (A/C, No): 563-583-7339
	E-MAIL ADDRESS:		
INSURED Universal Climate Control, Inc. Geisler Brothers Company PO Box 5561 Coralville IA 52241	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: The Phoenix Insurance Company		25623
	INSURER B: The Charter Oak Fire Insurance Company		25615
	INSURER C: The Travelers Indemnity Company		25658
	INSURER D: The Travelers Indemnity Company of Connecticut		25682
	INSURER E: Travelers Property Casualty Company of America		25674
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 2001789071

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CO-8M921127	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		810-8M845163	1/1/2019	1/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CUP-8M929567	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
D	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	UB-8M845311	1/1/2019	1/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Equipment Floater Property		QT-630-9M804928-TIL-19	1/1/2019	1/1/2020	Leased & Rented Equip 50,000 Blanket Building 4,300,000 Blkt Personal Prop 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

NAMED INSURED: Geisler Brothers Company; Thomas A Geisler; Todd Geisler; Scot Geisler; Geisler Family Realty Company LLC; Geisler Family Realty Company South LLC; Geisler Roof Management Inc.; Geisler Manufacturing LLC dba: Dubuque Steel Products Company; Dubuque Steel Products dba: Universal Climate Control

RE: Job # 5177 Lester Buresh Wellness Center

Stored materials valued at \$ 75,589.00 stored at Universal Climate Control Coralville, IA 52241.

CERTIFICATE HOLDER**CANCELLATION**

Bowker Mechanical
 PO Box 1273
 Cedar Rapids IA 52404

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



MECHANICAL CONTRACTORS

Universal Climate Control Inc.

107 10th Ave. S., P.O. Box 5501, Corvallis, IA 52241 (319) 354-1634
FAX (319) 354-9728

May 22, 2019

Bowker Mechanical Contractors, Inc.
P.O. Box 1273
Cedar Rapids, Iowa 52406

Re: Lester Buresh Wellness Center, UCC #5177
Subject: Stored H.V.A.C Materials & Equipment

<u>ITEM:</u>	<u>MANUFACTURER:</u>	<u>COST:</u>
Material	"Geisler Brothers"	64,534.00
Curbs	"Mechanical Sales"	11,055.00
	Total:	\$75,589.00



AIR CONDITIONING • HEATING • VENTILATING • SHEET METAL



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Garling Construction, Inc.
in the sum of: \$89,300.80
payable to: Cedar Valley Steel 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: May 22, 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:

5-29-19

Company:

Cedar Valley Steel Inc

Signature:

Michele Means

By (Name):

Michele Means

Title:

CEO

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Garling Construction, Inc.
in the sum of: \$40,280.00
payable to: Randy Roussel Masonry 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

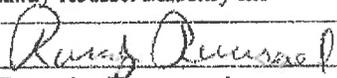
to the following extent.

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

furnished to: Garling Construction, Inc.

through: May 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: 5-29-2019
Company: Randy Roussel Masonry Inc
Signature: 
By (Name): Randy Roussel
Title: President

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Garling Construction, Inc.

in the sum of: \$16,204.11

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: May 20, 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:

5-29-2019

Company:

Decker Concrete, Inc.

Signature:

Sharon Cable

By (Name):

Sharon Cable

Title:

Decker Concrete

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Garling Construction, Inc.

in the sum of: \$65,976.50

payable to: Briese Iron Works, 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: May 20, 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.

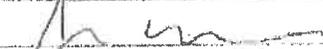
Dated:

5/29/19

Company:

Briese Iron Works, Inc

Signature:



By (Name):

Joe Briese

Title:

Vice-President

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Garling Construction, Inc.

in the sum of: \$57,327.75

payable to: SGH Redglaze Holdings 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

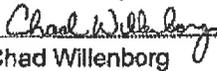
to the following extent.

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

furnished to: Garling Construction, Inc.

through: May 16, 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: 5-29-19
Company: SGH Redglaze Holdings Inc
Signature: 
By (Name): Chad Willenborg
Title: Accounting Manager

heather-apc@gmail.com

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a
check from: Garling Construction, Inc.
in the sum of: \$45,681.23
payable to: Advanced Precast Company

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 15, 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:

5/7/19

Company:

Advanced Precast Company

Signature:



By (Name):

Heather Erickson

Title:

Operations & Finance Director

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Garling Construction, Inc.

in the sum of: \$370,461.86

payable to: Advanced Precast Company

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: April 15, 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.

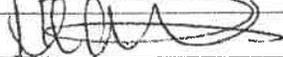
Dated:

5/7/19

Company:

Advanced Precast Company

Signature:



By (Name):

Heather Erickson

Title:

Operations & Finance Director

AGENDA ITEM # J - 7

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

DATE:	May 20, 2019
AGENDA ITEM:	Pay Application #1 – Wastewater Plant
ACTION:	Motion

SYNOPSIS: This is pay application #1 for materials and bonds at the wastewater treatment plant in the amount of \$45,053.75. I have included V&K's letter recommending approval along with an itemized list of what has been earned to date.

BUDGET ITEM: Sanitary Sewer Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application #1

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19



VEENSTRA & KIMM, INC.

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

May 29, 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
PARTIAL PAY ESTIMATE NO. 1

Enclosed is one copy of Partial Payment Estimate No. 1 for work completed from May 1, 2019 to May 26, 2019 under the contract between the City of Mount Vernon and WRH, Inc.

We have reviewed the estimate and recommend payment to WRH, Inc. in the amount of \$45,053.75.

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

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

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

VEENSTRA & KIMM, INC.

A handwritten signature in blue ink that reads "Emily Linebaugh". The signature is fluid and cursive, written in a professional style.

Emily Linebaugh
EKL:mmc
51321
Enclosure



VEENSTRA & KIMM, INC.

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

May 29, 2019

PAY ESTIMATE NO. 1
WASTEWATER TREATMENT PLANT IMPROVEMENTS 2019
MOUNT VERNON, IOWA

WRH, Inc.
 P.O. Box 256
 Amana, IA 52203

Contract Amount \$1,390,000.00
 Contract Date April 1, 2019
 Pay Period May 1, 2019 - May 23, 2019

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Bond & Insurance	LS	xxxxx	xxxxx	\$ 27,000.00	100%	\$ 27,000.00
1.2	Mobilization	LS	xxxxx	xxxxx	\$ 139,000.00		\$ -
1.3	General Requirements	LS	xxxxx	xxxxx	\$ 152,000.00	5%	\$ 8,000.00
2.1	Demolition	LS	xxxxx	xxxxx	\$ 14,000.00		\$ -
2.2	Excavation & Backfill Clarifier	LS	xxxxx	xxxxx	\$ 78,000.00		\$ -
2.3	Excavation & Backfill UV	LS	xxxxx	xxxxx	\$ 53,000.00		\$ -
2.4	Sidewalks	LS	xxxxx	xxxxx	\$ 7,000.00		\$ -
2.5	Underground Pipe	LS	xxxxx	xxxxx	\$ 110,000.00		\$ -
2.6	Seeding & Landscaping	LS	xxxxx	xxxxx	\$ 2,000.00		\$ -
3.1	Reinforcing Steel Structures & Slab	LS	xxxxx	xxxxx	\$ 62,000.00		\$ -
3.2	#25 Clarifier Splitter Box	LS	xxxxx	xxxxx	\$ 66,000.00		\$ -
3.3	#40 UV Disinfection Structure	LS	xxxxx	xxxxx	\$ 41,000.00		\$ -
3.4	#40 UV Diversion Structure	LS	xxxxx	xxxxx	\$ 19,000.00		\$ -
5.1	Misc. Metals, Handrail & Grating	LS	xxxxx	xxxxx	\$ 36,000.00		\$ -
8.1	Doors & Hardware	LS	xxxxx	xxxxx	\$ 4,000.00		\$ -
9.1	Painting	LS	xxxxx	xxxxx	\$ 107,000.00		\$ -
11.1	Slide & Sluice Gates	LS	xxxxx	xxxxx	\$ 32,000.00		\$ -
11.2	Screw Pump Rehabilitation	LS	xxxxx	xxxxx	\$ 119,000.00		\$ -
11.3	UV Disinfection Equipment	LS	xxxxx	xxxxx	\$ 229,000.00		\$ -
13.1	Prefab Aluminum Shelter	LS	xxxxx	xxxxx	\$ 29,000.00	43%	\$ 12,425.00
16.1	Electrical	LS	xxxxx	xxxxx	\$ 48,000.00		\$ -
16.2	Controls & Instrumentation	LS	xxxxx	xxxxx	\$ 16,000.00		\$ -
Contract Price:					\$1,390,000.00		\$ 47,425.00

MATERIALS STORED SUMMARY

Description	# of Units	Unit Price	Extended Cost
			\$ -
Total			\$ -

AGENDA ITEM # J - 8

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

DATE:	May 20, 2019
AGENDA ITEM:	Server and RMS Upgrades
ACTION:	Motion

SYNOPSIS: Please see the information that was provided to you by Chief Shannon. This expense was part of the last two CIP budgets, as the City has allocated over \$35,000 in project funding. I have spoken with Doug and we may split expenses between both fiscal years if needed. We will purchase as many of the materials out of the FY 19 budget as we can with the remaining coming from the FY 20 budget.

BUDGET ITEM: CIP – General Fund Police

RESPONSIBLE DEPARTMENT: Police Chief

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: See Handouts from Doug

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19



Mount
Vernon
IOWA

Police Department

Douglas J. Shannon, Chief of Police

May 16, 2019

To: Chris Nosbisch, City Administrator

Re: Planned Server Upgrade & RMS (Police Reporting Software) Upgrade

Dear Chris,

After extensive review and several meetings, I desire to upgrade our Department Server, upgrade our Police Reporting System, and transition our video storage to Cloud based storage through WatchGuard (our vendor for patrol and body camera video). The server upgrade has been a planned event per the recommendation of Iowa Solutions due to life cycle of the hardware and space allocation needs. The RMS Upgrade has also been a planned upgrade that I have delayed for a few years to research the best solution. The server upgrade should occur before the upgrade to our RMS (Police Reporting Software) for efficiency and cost savings by not duplicating installations on the old and new server.

I have examined costs for many different methods, including continued management of video on our local server. As we have discussed, I believe the most efficient and cost-effective solution is to begin contracting video storage space through WatchGuard Video (our current vendor for patrol video systems and body cameras). This video is the largest consumer of drive space on our server. To continue to store our own video, Thomas recommended a server that would cost over \$35,000. By removing the video storage needs from our local server, the quote drops to \$15,407. This savings alone will cover most of the expense related to contracting video storage through WatchGuard. Additionally, contracting the storage will also ensure our video is backed up, which we are currently unable to accomplish.

Based upon our needs, I recommend the following for council approval:

1. **Iowa Solutions – Server Upgrade/Replacement \$15,407.00**
2. **WatchGuard – \$7,960.00**
 - Annual price: \$3,160
 - Pay as you go usage fees (estimated \$300/mo. or less)
 - One-time hardware (Upload appliance) - \$4,500.
3. **Global Public Safety – TAC10 RMS/EVIDENCE Software: \$39,208.00**
 - a. Annual maintenance fee: \$3,708.00

213 First Street NW
Mount Vernon, Iowa 52314

319-895-6141 (office)
319-895-6617 (fax)



Mount
Vernon
IOWA

Police Department

Douglas J. Shannon, Chief of Police

I have attached quotes for each of the above items. I have reviewed several vendors for RMS Software, and believe this is the best programming available for the price. One vendor provided a phone estimate of \$71,000.00 (Same program Linn County and CRPD use but failed to provide a written quote after multiple requests). The low bid for the RMS was \$6,240 annually, however this is a recurring fee until we stop using their service and the data is hosted off site. Additionally, this software does not do State reporting requirements, requiring me to report manually. This would be a step back from what we currently have.

These items have been part of the CIP discussion and Budget planning for the past few years. I plan to split the projects over the current FY budget and next FY budget. If you would like to discuss this request further, please feel free to contact me.

Sincerely,

A handwritten signature in dark ink, appearing to read "Doug Shannon", written in a cursive style.

Doug Shannon
Chief of Police



IOWA SOLUTIONS

Proposal For:

Doug Shannon
Mount Vernon Police Dept.
213 First St West
Mount Vernon IA 52314

Prepared By:

Josh Welsh
Iowa Solutions, Inc.
1045 Sherman Rd
Hiawatha, IA 52233

TAC - Local Server 2019 v2

Prepared Tuesday, May 7, 2019

One Time Items**1 Overview**

- Watchguard is going Hosted (local today). The benefit of this is we won't have all the DATA to house and worry about backups.

- The existing server will continue to house Sleuth until it's replacement by TAC, but Sleuth will not be migrated to the new Server Host.

-Tracs, will be migrated over from the current server.

TAC will require a new physical server (current hardware life cycle is 5 Years expiring in 04/2020).

TAC will also require 2 new virtual guest operating systems.

2 Dell Poweredge Business Server

Dual XEON Processors, 64GB Mem, 8-Drive HotPlug Chassis, (4) 10k SAS Drives (2.5TB storage), Bezel, iDRac Express, 3YR Limited hardware warranty

3 QNAP TS-431 + NAS with 4 - 4TB WD Red

For local & Historical backups

4 Server System Setup

- Setup Physical Host
- Upgrade Firmware & ESX
- Build out 2 Guest servers

5 Software Licenses

Renew VMware - \$500
Windows Server = \$972
Server CAL (10) = \$420
SQL CAL (5) = 1,200

Some SQL Licenses were purchased with Watchguard in 2017. We simply need to increase the user CAL by 5 to cover recent officer growth, etc.

6 Installation & Configuration

- Migrate FSMO Domain roles over to new 2016 Guest
- Update Tracs onto new Server
- Migrate existing file/print services & shares

	Price	Qty	Extended
1 Overview	\$0.00	1	\$0.00
2 Dell Poweredge Business Server	\$6,530.00	1	\$6,530.00
3 QNAP TS-431 + NAS with 4 - 4TB WD Red	\$1,000.00	1	\$1,000.00
4 Server System Setup	\$135.00	10	\$1,350.00
5 Software Licenses	\$3,092.00	1	\$3,092.00
6 Installation & Configuration	\$3,000.00	1	\$3,000.00

- Install SQL for TAC
- Assist Tac 10 on Upgrade
- Migrate FTP & VPN Services

Decommission of existing hardware will occur on an hourly time & materials basis once Sleuth and Watchguard have been retired.

Recurring Items

<p>7 BDR Backup A true disaster recovery solution fully monitored and managed by Iowa Solutions. A full server image backup is taken nightly and stored both locally and offsite in one of Iowa Solutions DATA centers. Software assurance and Job monitoring and maintenance labor is included. No more changing tapes or swapping drives. Local On-Site Backup (Retention: 180) *depends on local storage capabilities Remote Off-Site Backup (Retention: 3)</p>	<p>\$300.00 1 \$300.00</p>
<p>8 Managed Devices - (Bronze) Leading antivirus protection, updates and threat alerts Windows & application patching and status reporting Asset/software/hardware reporting Up to 10 Devices (PC's and Servers) *Partial of this is paid by the City today and will be cancelled. *Currently paying \$25 of the \$100 month service, so increase of \$75 per month.</p>	<p>\$75.00 1 \$75.00</p>
<p>9 Server - (RMM) Remote Monitor & Maint Server Remote Monitoring and Maintenance provides real-time management and reporting on the over health of your server. Reporting includes, CPU, RAM, DISK, Service Monitoring. Other services provided is atomic time-sync, windows update management, restart schedules, defragmentation, and may more other features.</p>	<p>\$30.00 2 \$60.00</p>

One Time Items: \$14,972.00
Recurring Items: \$435.00
Sales Tax: \$0.00
Total: \$15,407.00

Acceptance: Proposal valid for 30 days. To proceed, please call Josh at 319-734-5102, send an email to jwelsh@iowasolutions.com, or sign below and return. After Thursday, June 6, 2019, please contact us for updated pricing.

Acceptance Signature _____

Date _____



4RE/VISTA Price Quote

CUSTOMER: Mt Vernon Police Department

ISSUED: 5/13/2019 12:33 AM

EXPIRATION: 8/14/2019 5:00 AM

**TOTAL PROJECT ESTIMATED AT:
\$7,960.00**

ATTENTION: Chief Doug Shannon

SALES CONTACT: Kenny James

PHONE: 319-895-6141

DIRECT: (214) 785-2615

E-MAIL:

E-MAIL: KJames@WatchGuardVideo.com

EvidenceLibrary.com

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
ELC-SAH-AUP-SHD	Evidencelibrary.com, Software and Hosting, Actual Usage Shared, Annually per device	8.00	\$395.00	\$0.00	\$3,160.00
ELC-LRS-AUP-QTR	EvidenceLibrary.com Actual Usage Estimated Monthly Charges. Please note this is an estimate only based on your ultimate storage needs, and is invoiced monthly in arrears.	10,000.00	\$0.03	\$0.00	\$300.00

Server Hardware and Software

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-UPL-SRV-501	Server, Upload, 1U, EvidenceLibrary.com, 60 Concurrent Devices, 5 Year Warranty	1.00	\$4,500.00	\$0.00	\$4,500.00
					\$7,960.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$0.00
Additional Quote Discount	\$0.00
Total Amount	\$7,960.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



GLOBAL

PUBLIC SAFETY

Quotation/Order Form

Quote #: GPS-0000344
 Quote Date: May 17, 2019
 Expiration Date: June 30, 2019

Quote For: Doug Shannon, Chief of Police

Mount Vernon IA Police

Address: 213 1st St W

City, State Zip: Mount Vernon, IA 52314

Prepared By: Mark Wooderson

Phone: (319) 433-7500 ext 64222

Email: mwooderson@globalsoftwarecorp.com

Licenses

PRODUCT NAME	DESCRIPTION	QTY	PRICE	LINE TOTAL
TAC10-RMS-SVRBUN	TAC.10 Records Server Software License	1	\$3,840.00	\$3,840.00
TAC10-RMS-CL	TAC.10 Records Concurrent User Software Licenses	2	\$1,800.00	\$3,600.00
TAC.10 RMS	Harris Computer Corp. Software-for-Life TAC.10 RMS Credit	1	(\$7,440.00)	(\$7,440.00)
TAC10-RMS-INTER-ONE	TAC.10 RMS One-way Iowa TraCS Interface	1	\$3,000.00	\$3,000.00
TAC10-RMS-INTER-ONE	TAC.10 RMS Individual Officer Messaging Component	1	\$1,500.00	\$1,500.00
TAC10-RMS-EVIDBUN	TAC.10 Evidence Tracking Server Software	1	\$4,200.00	\$4,200.00
TAC10-RMS-EVIDCL	TAC.10 Evidence Tracking Custodian Software Licenses	2	\$1,200.00	\$2,400.00
SUBTOTAL				\$11,100.00

Services

PRODUCT NAME	DESCRIPTION	QTY	PRICE PER HOUR	LINE TOTAL
TAC10-IMP	TAC.10 Implementation & Configuration Services	50	\$180.00	\$9,000.00
TAC10-CUST	TAC.10 Custom Services for Officer Messaging set-up	4	\$180.00	\$720.00
TAC.10 - Training	TAC.10 End User Training	20	\$180.00	\$3,600.00
TAC10-DC	TAC.10 Data Migration from Sleuth v9	40	\$180.00	\$7,200.00
TAC10-PM	TAC.10 Project Management	16	\$180.00	\$2,880.00
SUBTOTAL				\$23,400.00

Maintenance

PRODUCT NAME	DESCRIPTION	QTY	PRICE	LINE TOTAL
TAC.10 - Maintenance	First Year Annual Software Maintenance	1	\$3,708.00	\$3,708.00
SUBTOTAL				\$3,708.00

Expenses				
PRODUCT NAME	DESCRIPTION	QTY	PRICE	LINE TOTAL
TAC10-TRAVEL	Travel Expenses for Onsite User Training and Cut Live	1	\$1,000.00	\$1,000.00
SUBTOTAL				\$1,000.00

TOTAL: \$39,208.00

Terms and Conditions:

- 1) This Quotation incorporates by reference the following document(s) between Global Software, a Division of N. Harris Computer Corporation, (herein referred to as 'Global') and Customer: 1) Master Purchase, License & Services Agreement; 2) JMS SaaS Agreement; 3) Hosting Services Agreement; 4) End User License Agreement; 5) Software Maintenance; and/or 6) Statement of Work, as applicable.
- 2) Any purchase order provided by Customer is valid only for purposes of identifying the 'bill to' and 'ship to' addresses. No additional terms contained within the purchase order shall be binding on Global.
- 3) Applicable taxes, shipping and handling are not included unless specifically stated and will be added to the Invoice at the time of issuance.
- 4) Each party executing this Quotation acknowledge and warrant that [he][she] is duly authorized by Global and/or the Customer to execute this Quotation on Global's and/or the Customer's behalf.
- 5) Unless otherwise marked on the actual invoice, payment terms are net-30 days from the date of invoice.
- 6) Transmission of images of signed Quotation by facsimile, e-mail or other electronic means shall have the same effect as the delivery in person of manually signed documents.

Global Corp:

Signature _____
 Name Dan Grossman
 Title Vice President
 Date _____

Customer:

Signature _____
 Name _____
 Title _____
 Date _____

AGENDA ITEM # J - 9

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

DATE: May 20, 2019

AGENDA ITEM: Bulldozer Rental

ACTION: Motion

SYNOPSIS: Nick had included a memo with his report at the last meeting. I have shared this same information again with you in this packet. I am confident with the staff, and their ability to complete the work in house.

BUDGET ITEM: Streets Operating

RESPONSIBLE DEPARTMENT: Public Works Director

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: See Handouts from Nick

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19

QUOTATION FROM CEDAR RAPIDS

GOODFIELD IL Jct. I-74 & Rt 117 Phone: (309) 965-2502 Fax: (309) 965-2711 CEDAR RAPIDS, IA 2900 6th St., S.W. Phone: (319) 365-0515 Fax (319) 366-7545	ROCK ISLAND, IL 3720 - 85th Ave. West Phone: (309) 787-8108 Fax: (309) 787-1983 DUBUQUE IA Tamarack Business Park Phone: (319) 588-1950 Fax: (319) 588-3685	TOLONO IL 887 U.S. Rt. 45 Phone: (217) 486-8755 Fax: (217) 486-5795 ASHLAND, MO R.R. #2 Hwy. 63 & Y (573) 857-2154 (573) 657-1012	SPRINGFIELD IL 2384 J. David Jones Pkwy. Phone: (217) 528-4347 Fax: (217) 526-0519 PALMYRA, MO Route #1- US. 61 & 24 North Phone: (573) 789-2274 Fax: (573) 789-3680	PERU, IL Terminal Road, Box 141 Phone: (815) 224-4711 Fax: (815) 224-4681 ROCKFORD IL 5280 11th St. Phone: (815) 874-2458 Fax: (815) 874-2445
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TO: CITY OF MOUNT VERNON

QUOTE REF #: 705

SLS #: 705

TERMS:

DATE: May 16, 2019

DELIVERY:

F.O.B.:

ATTN: NICK

QTY	DESCRIPTION	COST EA.	TOTAL
	700K CRAWLER RENTAL \$2,000 A WEEK, \$5,800 PER MONTH G.P.S. BASE AND ROVER MACHINE SET UP \$3,000 PER WEEK, \$8,500 PER MONTH		
	" SUBJECT TO AVAILABILITY "	LIST	
	Issued By : DAN BURLAGE	DISCOUNT	
	Expire Date : QUOTE GOOD FOR 30 DAYS	SELL	
	Branch Office : Cedar Rapids, IA (319) 365-0515	TRADE	
	E-Mail Address : djburlage@martinequipment.com	Subtotal	
		Tax @ 5%	
		RENT	
		Total	

conditions beyond our control. Prices subject to change with or without notice

Customer Acceptance Signature: _____

Date: _____

AGENDA ITEM # J - 10

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

DATE: May 20, 2019

AGENDA ITEM: Pool Heater

ACTION: Motion

SYNOPSIS: This item was also brought forward at the last meeting. Staff is currently working on a small addition to the equipment area to move the chemical storage. The replacement equipment for the heater is expected to be under \$15,000, but staff would ask for the ability to spend up to \$16,000 if needed. These expenses were not planned, so this will likely cause the pool to carry a larger deficit for FY 19.

BUDGET ITEM: Pool Operating

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/30/19

M. Reports Mayor/Council/Admin.

**CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
June 3, 2019**

- Staff will be making renovations to the pool house exterior restrooms over the course of the next two weeks. We will be transitioning these restrooms into family rooms.
- I will be attending a meeting with Alliant Energy and various stakeholders on Tuesday, June 4, 2019 in the North Liberty Community Library.
- The focus group has held interviews for the LBFCWC marketing consultant. A recommendation will be brought to the Council on June 17, 2019.