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:	**July 15, 2019 – 6:30 PM**
Web Page:	**www.cityofmtvernon-ia.gov**
Posted:	**July 12, 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
   2. Linn County Planning and Zoning Update

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 – July 1, 2019 Regular Council Meeting
   2. Approval of Liquor License – Palisades Cafe

E. **Public Hearing**
   1. None

F. **Ordinance Approval/Amendment**
   1. None

G. **Resolutions for Approval**
   1. Resolution #7-15-2019A: Approving the Fiscal Year 2020 Transfers
   2. Resolution #7-15-2019B: Establishing Depositories of Public Funds with Mount Vernon Bank and Trust
   3. Resolution #7-15-2019C: Establishing Depositories of Public Funds with Hills Bank and Trust Company
   4. Resolution #7-15-2019D: Establishing Depositories of Public Funds with Bridge Community Bank
   5. Resolution #7-15-2019E: Fixing Date for a Meeting on the Proposition to Authorize a Loan Agreement and the Issuance of Notes to Evidence the Obligations of the City Thereunder
   6. Resolution #7-15-2019F: Approving the Furniture Bids for the Lester Buresh Family Community Wellness Center Project

7. Resolution #7-15-2019G: Approving the Purchase of Park Space within the Spring Meadow Heights Subdivision as Designated in Plat of Survey #2337 to the City of Mt. Vernon, Iowa

H. Mayoral Proclamation

1. None

I. Old Business

1. None

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Pay Application #7 – Lester Buresh Family Community Wellness Center Project – Council Action as Needed
3. Discussion and Consideration of Price Electric Proposal for Lighting Repairs on the Hwy 1 and Hwy 30 Roundabout – Council Action as Needed
4. Discussion and Consideration of Moving the September 2, 2019 City Council Meeting Date - Council Action as Needed
5. Discussion and Consideration of Sewer Camera Purchase – Council Action as Needed
6. Discussion and Consideration of Purchasing Equipment for Generator Repair – Council Action as Needed
7. Discussion and Consideration of Engagement Letter with Speer Financial for Build America Bond Refinancing – Council Action as Needed

K. Reports to be Received/Filed

1. Mt. Vernon Police Report
2. Mt. Vernon Public Works Report
3. Mt. Vernon Parks and Rec Report

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

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

The Mount Vernon City Council met July 1, 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 saying that Council received a new copy of Resolution #7-1-2019C

Agenda Additions/Agenda Approval. Motion to approve the Agenda and new copy of Resolution #7-1-2019C made by Wieseler, seconded by Herrmann. Motion carries.

Consent Agenda. Motion to approve the Consent Agenda made by Wieseler, seconded by West. Motion carries.
Approval of City Council Minutes – June 17, 2019 Regular Council Meeting

Ordinance Approval/Amendment
Ordinance #5-6-2019A: Adopting Chapter 153 Demolition Regulations of the Municipal Code of Mt. Vernon, Iowa. City Administrator Chris Nosbisch said that he has not received any verbal or written communication from the public since the last reading. Motion to approve the third and final reading. Rose motioned to approve the third and final reading of Ordinance #5-6-2019A, seconded by West. Roll call vote. Motion carries.

Resolutions for Approval
Resolution #7-1-2019A: Making Award of the Construction Bid for Security Equipment Improvements for the Lester Buresh Family Community Wellness Center Project. Staff is recommending Council approve the bid from Tri-City Electric for security equipment improvements in the amount of $94,635.00. Motion to approve the Tri-City Electric bid for the amount of $94,635.00 made by Rose, seconded by Herrmann. Roll call vote. Motion carries.

Resolution #7-1-2019B: Providing for New "Stop" Sign Locations within the City of Mt. Vernon, Iowa. After reviewing a citizen's request Chief Doug Shannon agreed two stop signs should be installed; one at 15th Ave SW & 3rd Street and the other at 15th Ave SW & 6th Street which would make this a 3-way stop. Motion to approve Resolution #7-1-2019B made by Rose, seconded by West. Roll call vote. Motion carries.

Resolution #7-1-2019C: Approving a Gas Pipeline Easement unto Interstate Power and Light Company. Council received a new copy of Resolution #7-1-2019C with a small verbiage change before the meeting. Alliant Energy requested a five foot gas line easement along the edge of Elliott Athletic Complex. This easement will not impede the use of the park or any future projects. Motion to approve Resolution #7-1-2019C made by Wieseler, seconded by Herrmann. Roll call vote. Motion carries.

Resolution #7-1-2019D: Approving Plat of Survey #2337 within the Spring Meadow Heights Subdivision. This plat represents 5.13 acres of future park land the City is planning on purchasing from Skogman. Motion to approve Resolution #7-1-2019D made by Herrmann, seconded by Rose. Roll call vote. Motion carries.

Old Business

Discussion and Consideration of Change Order #18 – Lester Buresh Family Community Wellness Center – Council Action as Needed (Tabled on May 20, 2019). Motion to remove Change Order #18 from the table made by Wieseler, seconded by Rose. Motion carries. Change Order #18 is for $6,179.67 and represents the amount Garling requests for areas under the paved parking lot that did not meet the proof roll. Motion to approve Change Order #18 made by West, seconded by Rose. Motion carries.

Motions for Approval

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

AAA PEST CONTROL	PEST CONTROL-P&A	30.00
ADRIANNA PACHA	INTERN-MVHPC	1,000.00
ALEX VOLKOV	CELL PHONE STIPEND-WAT,SEW	480.00
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	24.57
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,032.11
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	55.62
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	48.55
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	46.39
AMERICAN RED CROSS	TRAINING-POOL	74.00
BARNYARD SCREEN PRINTER LLC	UNIFORMS-RUT	42.00
BAUMAN AND COMPANY	UNIFORMS-PW	647.80
CALEB DAUSENER	REFEREE-P&REC	30.00
CHRIS NOSBISCH	CELL PHONE STIPEND-P&A	480.00
CHRIS NOSBISCH	MILEAGE-P&A	233.74
CHRISTIAN ANDREWS	CELL PHONE STIPEND-PW	300.00
CITY OF MOUNT VERNON	START UP CASH/GOLF OUTING-K9	1,500.00
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-P&REC	198.00
COLE PUBLIC LIBRARY	SUPPORT	97,550.00
COMMUNITY BAND	SUPPORT	1,000.00
COMMUNITY DEVELOPMENT GROUP	SUPPORT	15,000.00
DEAN SMYTH	CELL PHONE STIPEND-PW	300.00
DEBORAH BLESSINGS	DEPOSIT REFUND-WAT	64.52
DONNY FEDDERSEN	CELL PHONE STIPEND-PW	300.00
DUBUQUE PLUMBING & HTG	HEATER-POOL	9,000.00
ELDON DOWNS	CELL PHONE STIPEND-PW	480.00
EMELIE AHRENZEN	DEPOSIT REFUND-WAT	39.73
FASTENAL	SUPPLIES-SEW	167.81
FIRECATT	FIRE HOSE,LADDER TESTING-FD	2,916.50
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
FRONTLINE WARNING SYSTEMS	SIREN MAINT-EMA	1,690.00
FRONTLINE WARNING SYSTEMS	SIREN MAINT-EMA	2,370.00
GLOBAL PUBLIC SAFETY	SOFTWARE-PD	19,604.00
GLOBAL PUBLIC SAFETY	SOFTWARE-PD	19,604.00
HAWKEYE FIRE & SAFETY CORP	1ST AID SUPPLIES-ALL DEPTS	519.65
HAWKEYE READY MIX	CASS STREET PATCH-RUT	2,744.50
HEATHER FLYNN	FITNESS MEMBERSHIP-ALL DEPTS	100.00
HEATHER FLYNN	CELL PHONE STIPEND-P&A	480.00
HERITAGE DAYS	SUPPORT	1,500.00
IOWA COMMUNITIES ASSURANCE POOL	VEHICLES & BUILDING POLICY-INS	59,913.65
IOWA DEPT OF INSPECTIONS & APPEALS	GAMBLING APP-PD	15.00
IOWA SOLUTIONS INC	SERVER UPGRADE-PD	15,407.00

JACOB SEE	CELL PHONE STIPEND-PW	300.00
JENNIFER A PRICE	MV BRICK HOUSE NOMINATIONS-MVHPC	3,857.00
JESSICA YOUNG	REFUND-POOL	80.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
KIEFER & ASSOCIATES	SAFETY EQUIP-POOL	109.36
KIMBERLY FOX	DEPOSIT REFUND-WAT	24.94
KONE INC	DOOR OPERATOR & LANDING MAINT	2,040.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-ALL DEPTS	537.34
KRIS SHOAFF	DEPOSIT REFUND-WAT	54.02
KROUL FARMS.	HANGING BASKETS-BEAUT	1,521.00
KROUL FARMS.	BEAUTIFICATION	889.40
KROUL FARMS.	BEAUT-RUT	92.60
KROUL FARMS.	BEAUT-RUT	92.45
KURT PISARIK	CELL PHONE STIPEND-PW	300.00
LINN CO-OP OIL CO	FUEL-PW	2,471.79
LINN COUNTY TREASURER'S OFFICE	BRIDGE INSPECTION-RUT	160.00
LISBON MT VERNON AMBULANCE	SUPPORT	18,000.00
MADELINE MARSHALL	DEPOSIT REFUND-WAT	54.75
MARSHA DEWELL	CELL PHONE STIPEND-ALL DEPTS	480.00
MATT SIDERS	CELL PHONE STIPEND-P&REC	480.00
MEDIACOM	PHONE/INTERNET-P&A	268.46
MERIDITH HOFFMAN	CELL PHONE STIPEND-WAT,SEW	300.00
MICHAEL WALTER	CELL PHONE STIPEND-RUT	300.00
MIDWEST SAFETY COUNSELOR	EQUIPMENT MAINT-FD	60.00
MITCHELL KWILINSKI	DEPOSIT REFUND-WAT	8.04
MOUNT VERNON AREA ARTS COUNCIL	SUPPORT	4,500.00
MOUNT VERNON BANK	RETURNED CHECK-WAT	50.98
NICK MILLER	HAZ MAT TRAINING-FD	200.00
NICK NISSEN	CELL PHONE STIPEND-PW	480.00
ONE MISSION FUNDRAISING INC	T-SHIRTS/SWIM TEAM	696.51
ONE MISSION FUNDRAISING INC	SUPPLIES-K9	1,271.98
ONE MISSION FUNDRAISING INC	SUPPLIES-POOL	19.62
PAYROLL	CLAIMS	64,523.07
PAYROLL	CLAIMS	21,744.58
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	371.77
PRAETORIAN DIGITAL	TRAINING-PD	968.00
REILLE WORBY	REFUND-POOL	32.00
RELIANT FIRE APPARATUS INC	RESCUE PUMPER CHGS-FD	2,262.50
RICHARD BURROUGHS	CEMETERY MAINT	3,750.00
RICKARD SIGN AND DESIGN CORP	SUPPLIES-K9,PD	330.00
SARAH BOOTS	CELL PHONE STIPEND-P&REC	480.00
SE LINN COMMUNITY CENTER	SUPPORT	20,000.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	2,201.50
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	900.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	328.50
SITE ONE LANDSCAPE SUPPLY	HERBICIDE,SEED-RUT	477.06
STALKER RADAR	CABLE,TUNING FORKS-PD	178.00
STAPLES ADVANTAGE	SUPPLIES-ALL DEPTS	217.94
SUE RIPKE	CELL PHONE STIPEND-ALL DEPTS	480.00
THOMAS FISHER	DEPOSIT REFUND-WAT	54.02
TREASURER STATE OF IOWA	SALES TAX	3,218.00
TREASURER STATE OF IOWA	WET TAX	2,839.00
TYLER PLATE	DEPOSIT REFUND-WAT	54.02

US BANK	CREDIT CARDS	7,658.54
VEENSTRA & KIMM INC	NATURE PARK TRAIL DESIGN	3,557.00
VEENSTRA & KIMM INC	BRYANT ROAD IMPROVEMENTS	2,881.12
VEENSTRA & KIMM INC	WWTP IMPROVEMENTS	2,056.00
VEENSTRA & KIMM INC	CITY ENGINERING GENERAL	1,372.00
VEENSTRA & KIMM INC	5TH AVE/1ST ST W TRAFFIC SIGN	1,119.30
VEENSTRA & KIMM INC	8TH AVE QUIET ZONE CONSULTATION	258.00
WAPSI WASTE SERVICE	GB,RECY,LEAF-SW	24,253.62
WATCH GUARD VIDEO	CLOUD BASED STORAGE-PD	7,960.00
TOTAL		474,454.92

2014 STREET IMPROVEMENTS	1,377.30
GENERAL FUND	279,430.90
INSURANCE LEVY	51,932.99
LOST III TRAILS	3,557.00
PAYROLL	86,267.65
ROAD USE TAX FUND	10,664.27
SEWER FUND	4,938.34
SOLID WASTE	25,700.58
STORM WATER FUND	70.98
WATER FUND	8,458.91
WATER FUND	3.00
WWTP UV DISINFECTION	2,056.00
TOTAL	474,457.92

Discussion and Consideration of Space Needs Study for Future Police Station with OPN Architects – Council Action as Needed. At the previous meeting Council was given a copy of the OPN agreement which says they will submit four different ideas regarding options for a future Police station. The agreement cost is for $26,500.00. The four options are; renovate the existing old fire station, add on to City Hall, renovate City Hall by moving Council Chambers to the LBFCWC or build a new standalone facility. Rose made the motion to approve the OPN Study pending City Admin/Mayor approval to move forward at a later date, seconded by Wieseler. Motion carries.

Discussion and Consideration of Professional Services Agreement of Trail System – Lester Buresh Family Community Wellness Center Project – Council Action as Needed. Staff asked Council to approve an agreement with HBK Engineering for $13,950.00 for trail design and construction at the Lester Buresh Family Community Wellness Center. Motion to approve the Professional Services Agreement of Trail System for the Wellness Center in the amount of $13,950.00 made by Herrmann, seconded by West. Motion carries.

Discussion and Consideration of Pay Application #3 - 1st Street and 5th Ave Traffic Signal Project – Council Action as Needed. V&K has reviewed Pay Estimate #3 and recommends payment of $38,302.81 to Price Industrial Electric. Motion to approve Pay Application #3 for the 1st Street and 5th Avenue Traffic Signal Project made by Wieseler, seconded by West. Motion carries.

Discussion and Consideration of the Streets Sounds Proposal – Music for Your Main Street – CDG - Council Action as Needed. CDG would like to purchase a blue tooth speaker system for the downtown area. West explained that when she was in Seattle she saw this and thought it would be a great idea. As the liaison to the CDG she presented the idea to the CDG board. The speakers would be used at events but there was never an intent to blast out music 24/7. The purpose could be for entertainment,

announcements or safety alerts. West continued saying that she was not sure if this is what the City wants, if this is the right system or the cost so her suggestion was to research the project. Nosbisch stated it didn't make sense to do the research if Council wasn't interested in it. Rose was very interested and in favor of receiving more information. Herrmann was concerned that doing this would infringe on businesses doing other things outside of what's happening on main street and suggested the City need to help put some guidance in place. Because Council was interested, CDG will be asked to research Council's questions and bring back at a later date for continued discussion. Police Chief Doug Shannon said the City's noise ordinance is very vague. In the past the Department has had complaints on noise level, play lists and time frames. If the speakers are placed above the flower baskets they will be very close to apartment windows. He would like to see the City have a firm control on when it is and is not used.

Discussion Items (No Action)
City Employees Volunteering for EMS Service. The Lisbon Mount Vernon Ambulance Service Director Jake Lindauer has asked about the possibility of utilizing City staff for the ambulance service during operating hours. If allowed, Nosbisch said this may have some HR complications such as if the public works director went on a call during that time he would be paid his normal wage but if the call lasts longer than his work hours there could be an OT issue. Another option would be to require the employee to take PTO or time off for the hours they are on the call. Lindauer said that where he really needs help is someone in town to drive the second ambulance one day a week. Nosbisch said this is very important and commended Jake and the ambulance board for the significant operational changes that have been made. Continuing Nosbisch said that by allowing City employees to do this it could spark an interest from the community to do the same. Council agreed.

Reports of Mayor/Council/Administrator
Council Reports. The Sustainability Committee will re-establish this fall.

City Administrator's Report. The new pool heater has been installed. Auditors were here two days for a preliminary audit. A significant amount of dirt work has been completed on the new public works site. Trailers housing the carnival ride vendors for Heritage Days will be parked in the Elliot Park parking lot.

Closed Session
Pursuant to Chapter 21.5 (1)J, the City Council may enter into closed session, "to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property." Motion to go into Closed Session made by Herrmann, seconded by Wieseler. Motion carries the time being 7:38 p.m. Exit Closed Session – Council Action as Needed. Motion to come out of Closed Session made by Wieseler, seconded by Rose. Motion carries the time being 8:09 p.m. Rose made a motion to allow staff to move forward, seconded by Herrmann. Motion carries.

As there was no further business to attend to the meeting adjourned the time being 8:10 p.m., July 1, 2019.

Respectfully submitted,
Sue Ripke
City Clerk

Marsha Dewell

From: Licensing@IowaABD.com
Sent: Saturday, June 29, 2019 1:34 AM
To: Marsha Dewell
Cc: Licensing@IowaABD.com
Subject: Liquor License Pending Dram Shop

The following application(s) is complete and awaiting dramshop insurance endorsement by the appropriate insurance carrier. After the insurance carrier has endorsed coverage, the application(s) will be submitted to the local authority for review.

License #	License Status	Business Name
LC0043752	Pending Dram Shop	Palisades Cafe (117 1st St W Mount Vernon Iowa, 52314)

Please do not respond to this email.
To check the status of your application follow these steps:
1. Click https://elicensing.iowaabd.com
2. Log in to your eLicensing account
3. After reading the 'Beginning April 1st' statement, click ok
4. Click the View Completed Applications link to see your status

NOTICE: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

G. Resolutions for Approval

AGENDA ITEM # G - 1

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	July 15, 2019
AGENDA ITEM:	Resolution #7-15-2019A
ACTION:	Motion

SYNOPSIS: This is our inaugural transfer resolution for FY 20. This resolution includes transfers to the various depreciation accounts, along with the transfers to the debt service budget. The debt service transfers are used to make bond payments.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #7-15-2019A

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 7/5/19

RESOLUTION #7-15-2019A

A resolution approving transfers:

FROM FUND:	TO FUND:	
Police Fund	Police Vehicle Depreciation	$ 20,000.00
TIF	Debt Service	$521,774.00
RUT	RUT Vehicle Depreciation	$ 8,250.00
LOST III	Debt Service	$321,304.00
Water	WTP Depreciation	$ 15,000.00
Water	Debt Service	$113,964.00
Water	Water Vehicle Depreciation	$ 8,250.00
Sewer	Sewer Plant Depreciation	$ 15,000.00
Sewer	Debt Service	$128,838.00
Sewer	Sewer Vehicle Depreciation	$ 8,250.00

Motion made by _____ seconded by _____ to _____ Resolution #7-15-2019A

Resolution #7-15-2019A _____ on July 15, 2019 by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

MOUNT VERNON, IOWA

_____
Jamie Hampton, Mayor

ATTEST:

_____
Sue Ripke
City Clerk

AGENDA ITEM # G – 2 - 4

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	July 15, 2019
AGENDA ITEM:	Resolution #7-15-2019B thru Resolution #7-15-19D
ACTION:	Motion

SYNOPSIS: The following resolutions are also completed on an annual basis, as we establish signatories at the three local banks. Each bank has their own resolution and will need to be acted upon separately.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolutions

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 7/5/19

DEPOSIT OF PUBLIC FUNDS RESOLUTION #7-15-2019B

RESOLVED, that the City of Mount Vernon can utilize the services of Mount Vernon Bank & Trust ("Depository") for the deposit of public funds belonging to the City of Mt. Vernon, or coming into its possession, pursuant to a duly executed Agreement to Receive and Repay Deposits of Public Funds. The maximum amount which may be thus deposited without further approval of this Board and the Treasurer of State of $9,000,000.00.

RESOLVED, that the following officers are hereby authorized and directed to execute said Agreement, to execute and deliver signature authorization cards to Depository concurrently therewith, and to execute all drafts, checks and other documents and correspondence regarding any accounts of the City of Mount Vernon at Depository:

Name	Office	Term Expires
Christopher Nosbisch	City Administrator	7-31-2020
Sue Ripke	Assistant City Administrator/Clerk	7-31-2020
Jamie Hampton	Mayor	7-31-2020
Marsha Dewell	Deputy Clerk	7-31-2020

RESOLVED, that the officers described above are hereby authorized and directed to take such action, and execute such documents and agreements as may be necessary to secure the repayment of the deposits of public funds authorized hereunder, including, but not limited to: Security Agreements, Bailment Agreements, Notices, and any documents or instruments supplemental or incidental thereto.

RESOLVED, that the City Administrator/Assistant City Administrator forward a certified copy of this resolution to Depository, and any other parties which may request it for purposes of effectuating the deposit of public funds authorized hereunder or any security therefore, together with a certificate attesting to the names and signatures of the present incumbents of the offices described above; and that the City Administrator/Assistant City Administrator further certify to Depository or other parties from time to time the signatures of any successors in office of any of the present incumbents.

Motion made by _____, seconded by _____ to _____
Resolution #7-15-2019B

Resolution #7-15-2019B _____ on July 15, 2019, by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

MOUNT VERNON CITY COUNCIL
MOUNT VERNON, IOWA

_____
Jamie A. Hampton, Mayor

ATTEST:

_____
Sue Ripke
Assistant City Administrator/Clerk

DEPOSIT OF PUBLIC FUNDS RESOLUTION #7-15-2019C

RESOLVED, that the City of Mount Vernon can utilize the services of Hills Bank & Trust Company ("Depository") for the deposit of public funds belonging to the City of Mt. Vernon, or coming into its possession, pursuant to a duly executed Agreement to Receive and Repay Deposits of Public Funds. The maximum amount which may be thus deposited without further approval of this Board and the Treasurer of State of $9,000,000.00.

RESOLVED, that the following officers are hereby authorized and directed to execute said Agreement, to execute and deliver signature authorization cards to Depository concurrently therewith, and to execute all drafts, checks and other documents and correspondence regarding any accounts of the City of Mount Vernon at Depository:

Name	Office	Term Expires
Christopher Nosbisch	City Administrator	7-31-2020
Sue Ripke	Assistant City Administrator/Clerk	7-31-2020
Jamie Hampton	Mayor	7-31-2020
Marsha Dewell	Deputy Clerk	7-31-2020

RESOLVED, that the officers described above are hereby authorized and directed to take such action, and execute such documents and agreements as may be necessary to secure the repayment of the deposits of public funds authorized hereunder, including, but not limited to: Security Agreements, Bailment Agreements, Notices, and any documents or instruments supplemental or incidental thereto.

RESOLVED, that the City Administrator/Assistant City Administrator forward a certified copy of this resolution to Depository, and any other parties which may request it for purposes of effectuating the deposit of public funds authorized hereunder or any security therefore, together with a certificate attesting to the names and signatures of the present incumbents of the offices described above; and that the City Administrator/Assistant City Administrator further certify to Depository or other parties from time to time the signatures of any successors in office of any of the present incumbents.

Motion made by _____, seconded by _____ to _____
Resolution #7-15-2019C

Resolution #7-15-2019C _____ on July 15, 2019, by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

MOUNT VERNON CITY COUNCIL
MOUNT VERNON, IOWA

_____
Jamie A. Hampton, Mayor

ATTEST:

_____
Sue Ripke
Assistant City Administrator/Clerk

DEPOSIT OF PUBLIC FUNDS RESOLUTION #7-15-2019D

RESOLVED, that the City of Mount Vernon can utilize the services of Bridge Community Bank ("Depository") for the deposit of public funds belonging to the City of Mt. Vernon, or coming into its possession, pursuant to a duly executed Agreement to Receive and Repay Deposits of Public Funds. The maximum amount which may be thus deposited without further approval of this Board and the Treasurer of State of $9,000,000.00.

RESOLVED, that the following officers are hereby authorized and directed to execute said Agreement, to execute and deliver signature authorization cards to Depository concurrently therewith, and to execute all drafts, checks and other documents and correspondence regarding any accounts of the City of Mount Vernon at Depository:

Name	Office	Term Expires
Christopher Nosbisch	City Administrator	7-31-2020
Sue Ripke	Assistant City Administrator/Clerk	7-31-2020
Jamie Hampton	Mayor	7-31-2020
Marsha Dewell	Deputy Clerk	7-31-2020

RESOLVED, that the officers described above are hereby authorized and directed to take such action, and execute such documents and agreements as may be necessary to secure the repayment of the deposits of public funds authorized hereunder, including, but not limited to: Security Agreements, Bailment Agreements, Notices, and any documents or instruments supplemental or incidental thereto.

RESOLVED, that the City Administrator/Assistant City Administrator forward a certified copy of this resolution to Depository, and any other parties which may request it for purposes of effectuating the deposit of public funds authorized hereunder or any security therefore, together with a certificate attesting to the names and signatures of the present incumbents of the offices described above; and that the City Administrator/Assistant City Administrator further certify to Depository or other parties from time to time the signatures of any successors in office of any of the present incumbents.

Motion made by _____, seconded by _____ to _____
Resolution #7-15-2019D

Resolution #7-15-2019D _____ on July 15, 2019, by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

MOUNT VERNON CITY COUNCIL
MOUNT VERNON, IOWA

_____
Jamie A. Hampton, Mayor

ATTEST:

_____
Sue Ripke
Assistant City Administrator/Clerk

AGENDA ITEM # G - 5

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	July 15, 2019
AGENDA ITEM:	Resolution #7-15-2019E
ACTION:	Motion

SYNOPSIS: The City took advantage of a Federal borrowing program and purchased "Build America Bonds" in 2009. The Build America bonds were sold as "taxable" bonds with the understanding the City would receive a government subsidy to offset the taxes paid. Although we still receive monies form this subsidy, we are being advised the subsidy will continue to be cut until it is no longer issued. This resolution sets a public hearing to refinance these bonds to "non-taxable" general obligation debt.

BUDGET ITEM: Water/Sewer

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #7-15-2019E

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 7/5/19

ITEMS TO INCLUDE ON AGENDA FOR JULY 15, 2019

CITY OF MOUNT VERNON, IOWA

Not to exceed $2,300,000 General Obligation Refunding Capital Loan Notes

- Resolution fixing date for a meeting on the proposition to authorize a Loan Agreement and the issuance of Notes to evidence the obligations of the City thereunder.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21 AND THE LOCAL RULES OF THE CITY.

July 15, 2019

The City Council of the City of Mount Vernon, State of Iowa, met in _____ session, in the Council Chambers, City Hall, 213 First Street NW, Mount Vernon, Iowa, at _____ _____.M., on the above date. There were present Mayor _____, in the chair, and the following named Council Members:

_____

Absent: _____

Vacant: _____

* * * * * * *

Council Member _____ introduced the following Resolution entitled "RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED $2,300,000 GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES OF THE CITY OF MOUNT VERNON, STATE OF IOWA (FOR AN ESSENTIAL CORPORATE PURPOSE), AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

_____

NAYS: _____

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED $2,300,000 GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES OF THE CITY OF MOUNT VERNON, STATE OF IOWA (FOR AN ESSENTIAL CORPORATE PURPOSE), AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, it is deemed necessary and advisable that the City of Mount Vernon, State of Iowa, should provide for the authorization of a Loan Agreement and issuance of General Obligation Refunding Capital Loan Notes, to the amount of not to exceed $2,300,000, as authorized by Sections 384.24A and 384.25, of the Code of Iowa, for the purpose of providing funds to pay costs of carrying out an essential corporate purpose project as hereinafter described; and

WHEREAS, the Loan Agreement and Notes shall be payable from the Debt Service Fund; and

WHEREAS, before a Loan Agreement may be authorized and General Obligation Refunding Capital Loan Notes, issued to evidence the obligation of the City thereunder, it is necessary to comply with the provisions of the Code of Iowa, as amended, and to publish a notice of the proposal and of the time and place of the meeting at which the Council proposes to take action for the authorization of the Loan Agreement and Notes and to receive oral and/or written objections from any resident or property owner of the City to such action.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, STATE OF IOWA:

Section 1. That this Council meet in the Council Chambers, City Hall, 213 First Street NW, Mount Vernon, Iowa, at _____ _____.M., on the 5th day of August, 2019, for the purpose of taking action on the matter of the authorization of a Loan Agreement and issuance of not to exceed $2,300,000 General Obligation Refunding Capital Loan Notes, for an essential corporate purpose, the proceeds of which notes will be used to provide funds to pay the costs of settlement, adjustment, renewing, or extension of any part or all of the legal indebtedness of a city, whether evidenced by bonds, warrants, or judgments, or the funding or refunding of the same, whether or not such indebtedness was created for a purpose for which general obligation bonds might have been issued in the original instance.

Section 2. To the extent any of the projects or activities described in this resolution may be reasonably construed to be included in more than one classification under Division III of Chapter 384 of the Code of Iowa, the Council hereby elects the "essential corporate purpose" classification and procedure with respect to each such project or activity, pursuant to Section 384.28 of the Code of Iowa.

Section 3. The Clerk is authorized and directed to proceed on behalf of the City with the negotiation of terms of a Loan Agreement and the issuance of General Obligation Refunding Capital Loan Notes, evidencing the City's obligations to a principal amount of not to exceed $2,300,000, to select a date for the final approval thereof, to cause to be prepared such notice and sale information as may appear appropriate, to publish and distribute the same on behalf of the City and this Council and otherwise to take all action necessary to permit the completion of a loan on a basis favorable to the City and acceptable to the Council.

Section 4. That the Clerk is hereby directed to cause at least one publication to be made of a notice of the meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in the City. The publication to be not less than four clear days nor more than twenty days before the date of the public meeting on the issuance of the Notes.

Section 5. The notice of the proposed action to issue notes shall be in substantially the following form:

(To be published between July 17, 2019 and July 30, 2019 inclusive)

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED $2,300,000 GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES OF THE CITY (AN FOR ESSENTIAL CORPORATE PURPOSE), AND THE HEARING ON THE ISSUANCE THEREOF

PUBLIC NOTICE is hereby given that the City Council of the City of Mount Vernon, State of Iowa, will hold a public hearing on the 5th day of August, 2019, at _____ _____.M., in the Council Chambers, City Hall, 213 First Street NW, Mount Vernon, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed $2,300,000 General Obligation Refunding Capital Loan Notes, for an essential corporate purpose, to provide funds to pay the costs of settlement, adjustment, renewing, or extension of any part or all of the legal indebtedness of a city, whether evidenced by bonds, warrants, or judgments, or the funding or refunding of the same, whether or not such indebtedness was created for a purpose for which general obligation bonds might have been issued in the original instance. Principal and interest on the proposed Loan Agreement will be payable from the Debt Service Fund.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes.

This notice is given by order of the City Council of the City of Mount Vernon, State of Iowa, as provided by Sections 384.24A and 384.25 of the Code of Iowa.

Dated this _____ day of _____, 2019.

_____

City Clerk, City of Mount Vernon, State of Iowa

(End of Notice)

PASSED AND APPROVED this 15th day of July, 2019.

_____

Mayor

ATTEST:

_____

City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF LINN)

I, the undersigned City Clerk of the City of Mount Vernon, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2019.

_____
City Clerk, City of Mount Vernon, State of Iowa

(SEAL)

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF LINN)

I, the undersigned, do hereby certify that I am now and was at the times hereinafter mentioned, the duly qualified and acting Clerk of the City of Mount Vernon, in the County of Linn, State of Iowa, and that as such Clerk and by full authority from the Council of the City, I have caused a

NOTICE OF PUBLIC HEARING
(Not to Exceed $2,300,000 General Obligation Refunding Capital Loan Notes)

of which the clipping annexed to the publisher's affidavit hereto attached is in words and figures a correct and complete copy, to be published as required by law in the "Mount Vernon-Lisbon Sun", a legal newspaper published at least once weekly, printed wholly in the English language, published regularly and mailed through the post office of current entry for more than two years and which has had for more than two years a bona fide paid circulation recognized by the postal laws of the United States, and has a general circulation in the City, and that the Notice was published in all of the issues thereof published and circulated on the following date:

_____, 2019.

WITNESS my official signature this _____ day of _____, 2019.

_____
City Clerk, City of Mount Vernon, State of Iowa

(SEAL)

AGENDA ITEM # G - 6

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	July 15, 2019
AGENDA ITEM:	Resolution #7-15-2019F
ACTION:	Motion

SYNOPSIS: Enclosed with the resolution is the bid tab illustrating the awards in the resolution. Each furnishing manufacturer is listed across the top of the table, and the companies bidding on the packages listed on the left. Pigott won a majority of the individual packages as highlighted in yellow. Phelans and Pigott are actually splitting the "Forms & Surfaces" bid, leading to the two highlighted boxes (not a typo). The grand total of the furnishing bids is $108,731.86. Substantially less than the $122,500 originally budgeted.

BUDGET ITEM: Community Wellness Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #7-15-2019F

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 7/5/19

RESOLUTION NO. #7-15-2019F

RESOLUTION MAKING AWARD OF THE
FURNITURE BID FOR
FOR THE
LESTER BURESH FAMILY COMMUNITY WELLNESS CENTER PROJECT

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

Section 1. That the following bid for the purchase of certain public furnishings for the Lester Buresh Family Community Wellness Center, described in the plans and specifications, be and are hereby accepted, the same being the lowest responsible bid received for said work, as highlighted in yellow on the Bid Tabulation form, attached hereto and made a part thereof,

Section 2. That the Mayor and Clerk are hereby directed to execute contracts with the various suppliers listed within the bid tab for the furnishing of said public improvements known as THE LESTER BURESH FAMILY COMMUNITY WELLNESS CENTER, said contract not to be binding on the City until approved by this Council.

Section 3. Bid alternates (if any) identified within this package may be accepted within this award or may be considered at a future date as a change order with prior approval by the Council.

PASSED and ADOPTED this 15th day of July, 2019.

_____
Jamie Hampton, Mayor

ATTEST:

_____
Sue Ripke, City Clerk

BID TABULATION RESULTS

OPN ARCHITECTS
200 5th Avenue SE, Suite 201
Cedar Rapids, IA 52401

Project: **Lester Buresh Family Community Wellness Center**
Location: **855 Palisades Rd SW, Mount Vernon, IA 52314**
Project#: 17401000
Issue Date: June 12, 2019

	Arcadia	Davis	Forms + Surfaces	Herman Miller	Hi5	Knoll	Nevins	Peter Pepper	Safco	Tournesol
Phelans	$18,736.86 ALT	$ 33,563.00	**$ 7,850.00**	$42,439.10 ALT	$ 22,888.00	NO BID	$ 3,260.00	$ 8,525.00	$ 677.00	**$ 11,079.00**
Pigott	**$ 6,989.26**	$ 17,220.68	**$ 7,115.32**	**$ 37,488.19**	**$ 12,153.90**	NO BID	$ 1,019.59	**$ 8,094.09**	$ 590.98	$ 12,792.18
Saxton	NO BID	NO BID	NO BID	NO BID	NO BID	**$ 3,258.78**	NO BID	NO BID	NO BID	NO BID
Storey Kenworthy	$ 7,234.00	$ 18,878.17	$ 18,033.82	NO BID	$ 12,413.44	NO BID	$ 1,246.63	$ 8,672.92	$ 533.39	NO BID
Tallgrass	$ 7,674.12	**$ 13,279.20**	NO BID	$14,729.12 *	$ 16,273.24	NO BID	**$ 978.12**	$ 8,722.92	**$ 446.00**	NO BID
Office Elements	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
									$108,731.86	**Grand Total**

* Bid does not include all items in this section

AGENDA ITEM # G - 7

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	July 15, 2019
AGENDA ITEM:	Resolution #7-15-2019G
ACTION:	Motion

SYNOPSIS: The City has agreed to buy this 5.13 acres from Skogman for the same per/acre price they paid to purchase the development. I have included Plat of Survey #2337 for your reference as it depicts the 5.13 acres the City plans to purchase. The City is reducing the overall price per acre by taking on the responsibility of extending Davis Drive in the future. This extension would connect the City of Mt. Vernon to Lisbon, should the neighboring property be developed in the future. The final purchase price for the Elliot Park extension is $74,818.

BUDGET ITEM: Internal Borrowing

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #7-15-2019G

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 7/5/19

RESOLUTION NO. 7-15-2019G

RESOLUTION APPROVING THE PURCHASE AND TRANSFER OF FUNDS FOR REAL ESTATE BETWEEN THE CITY OF MT. VERNON AND MIDWEST DEVELOPMENT COMPANY

WHEREAS, the City of Mt. Vernon has been researching properties to expand the soccer and recreation programming capabilities at Elliot Park, and,

WHEREAS, the City and Midwest Development Company have agreed to a real estate purchase of 5.13 acres identified in Plat of Survey #2337, attached hereto and made a part thereof.

NOW, THEREFORE, BE IT RESOLVED: The City Council does hereby approve the real estate purchase in the amount of $78,818 plus costs and directs staff to complete the necessary paperwork to complete the real estate transaction, including the release funds used for the purchase.

APPROVED and ADOPTED this 15th day of July, 2019.

_____
Jamie Hampton, Mayor

ATTEST:

_____
Sue Ripke, City Clerk

INDEX LEGEND

Location: S.E.1/4-N.E.1/4 AND N.E.1/4-N.E.1/4
SEC. 10, T82N, R5W

Requestor: MIDWEST DEVELOPMENT CO.

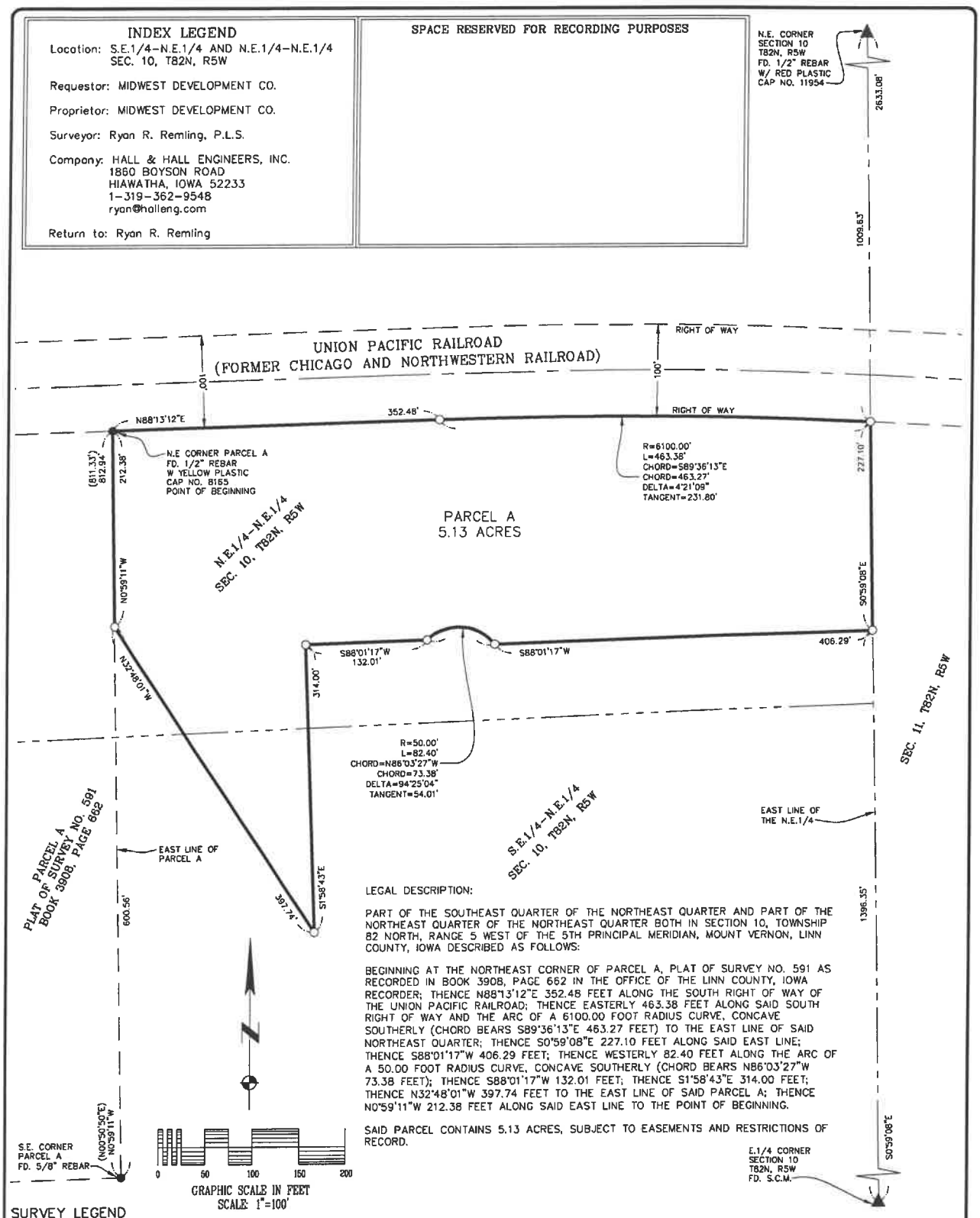
Proprietor: MIDWEST DEVELOPMENT CO.

Surveyor: Ryan R. Remling, P.L.S.

Company: HALL & HALL ENGINEERS, INC.
1860 BOYSON ROAD
HIAWATHA, IOWA 52233
1-319-362-9548
ryan@halleng.com

Return to: Ryan R. Remling

SPACE RESERVED FOR RECORDING PURPOSES



LEGAL DESCRIPTION:

PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER AND PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER BOTH IN SECTION 10, TOWNSHIP 82 NORTH, RANGE 5 WEST OF THE 5TH PRINCIPAL MERIDIAN, MOUNT VERNON, LINN COUNTY, IOWA DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF PARCEL A, PLAT OF SURVEY NO. 591 AS RECORDED IN BOOK 3908, PAGE 662 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER; THENCE N88°13'12"E 352.48 FEET ALONG THE SOUTH RIGHT OF WAY OF THE UNION PACIFIC RAILROAD; THENCE EASTERLY 463.38 FEET ALONG SAID SOUTH RIGHT OF WAY AND THE ARC OF A 6100.00 FOOT RADIUS CURVE, CONCAVE SOUTHERLY (CHORD BEARS S89°36'13"E 463.27 FEET) TO THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE S0°59'08"E 227.10 FEET ALONG SAID EAST LINE; THENCE S88°01'17"W 406.29 FEET; THENCE WESTERLY 82.40 FEET ALONG THE ARC OF A 50.00 FOOT RADIUS CURVE, CONCAVE SOUTHERLY (CHORD BEARS N86°03'27"W 73.38 FEET); THENCE S88°01'17"W 132.01 FEET; THENCE S1°58'43"E 314.00 FEET; THENCE N32°48'01"W 397.74 FEET TO THE EAST LINE OF SAID PARCEL A; THENCE N0°59'11"W 212.38 FEET ALONG SAID EAST LINE TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 5.13 ACRES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

SURVEY LEGEND

- ○ SET 1/2" REBAR W/YELLOW PLASTIC CAP NO. 18769
- ● FD. MONUMENT AS NOTED
- ▲ SECTION CORNER FD. AS NOTED
- ( ) RECORDED AS
- EASEMENT LINE
- PLAT OR SURVEY BOUNDARY
- PLAT LOT LINE
- SECTION LINE
- EXISTING LOT LINE
- 1/4-1/4 SECTION LINE

AREA	ACRES
N.E.1/4-N.E.1/4	4.79
S.E.1/4-N.E.1/4	0.34
TOTAL	5.13

FIELD SURVEY PERFORMED: 9/18/17

PROFESSIONAL LAND SURVEYOR RYAN R. REMLING 18769 IOWA

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Signed: Date:

RYAN R. REMLING, L.S. 18769
My license renewal date is December 31, _____

Pages or sheets covered by this seal:

Project Number:	Sheet:	Scale:	Field Book No:	Date:
8171-15-114	1 of 1	1"=100'	SKOG 16/22B	4/25/19

Sheet Title:

PARCEL A
PLAT OF SURVEY NO. 2337
PART OF THE N.E.1/4, SECTION 10, T82N, R5W
MT. VERNON, LINN COUNTY, IOWA

HALL & HALL ENGINEERS, INC.
Excellence in Land Development Since 1953
1860 BOYSON ROAD, HIAWATHA, IOWA 52233
PHONE: (319) 362-9548 FAX: (319) 362-7596
CIVIL ENGINEERING ◆ LANDSCAPE ARCHITECTURE
LAND SURVEYING ◆ LAND DEVELOPMENT PLANNING
www.halleng.com

Designed by: DLK | Drawn by: DLK | Checked by:

CAD File: I:\projects\8100\8171-15-Skogman\8171-15-114-MT-VERNON\DWG\Plats\8171-15-114 V01 LOT H C3D2019.dwg Date Plotted : Apr 25, 2019 - 8:23am Plotted By : DLK

J. Motions for Approval

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, JULY 15, 2019

PAYROLL	CLAIMS	95,988.79
PRICE INDUSTRIAL ELECTRIC INC	TRAFFIC SIGNAL INSTALLATION	38,302.81
MUNICIPAL PIPE TOOL CO. INC	SEWER LINING-SEW	14,777.70
MARTIN EQUIPMENT	DOZER GPS/SITE WORK-RUT	8,500.00
MARTIN EQUIPMENT	DOZER RENTAL-RUT	5,800.00
BRAUN INTERTEC CORP	CONSTRUCTION & MATERIALS TEST	4,953.00
UTILITY SERVICE INC	WATER TOWER MAINT-WAT	4,749.02
CONFLUENCE INC	CORRIDOR STUDY	4,023.50
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-RUT	3,505.00
STATE HYGIENIC LAB	TESTING-SEW	2,074.50
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,002.43
GARY'S FOODS	SUPPLIES-POOL	1,669.28
ECICOG	SUB-DIVISION UPDATE-P&A	1,184.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	1,149.17
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	774.00
RICKARD SIGN AND DESIGN CORP	PROJECT SIGNS-RUT	675.00
IOWA SOLUTIONS INC	MONTHLY MAINTENANCE-ALL DEPTS	647.50
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES	600.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE	515.42
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC,POOL	503.00
HAWKEYE FIRE & SAFETY CORP	EXTINGUISHER MAINT-AL DEPTS	424.10
EVER-GREEN LANDSCAPE NURSERY	MULCH-RUT	384.00
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	344.96
CARQUEST OF LISBON	VEHICLE MAINT-PW	344.34
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT,POOL,WAT	339.70
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	321.57
ONE MISSION FUNDRAISING INC	T-SHIRTS-K9	280.50
IOWA SOLUTIONS INC	EVOGUE ISSUE, EMAIL SETUP	270.00
ROTO-ROOTER	CLEAN OUT SEPTIC SYSTEM-SEW	270.00
AMERICAN RED CROSS	LIFEGUARD TRAINING-POOL	266.00
JORDAN AXTELL	REFEREE-P&REC	250.00
COUNTRY HOME EMBROIDERY	SWIM TEAM RIBBONS-POOL	250.00
VERIZON CONNECT	INFORMATION SYSTEMS-PW	227.40
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	216.80
MEDIACOM	PHONE/INTERNET-WWTP	196.05
GALLS INC	TOOLS-PD	196.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-POOL	185.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	175.00
MEDIACOM	PHONE/INTERNET-P&REC	170.26
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	169.85
US CELLULAR	CELL PHONE-PD	163.98
ARAMARK	RUGS-FD	149.59
DIESEL TURBO SERVICES INC	BATTERY-RUT	137.95
ARAMARK	RUGS-FD	131.98
DIESEL TURBO SERVICES INC	BRAKES-RUT	130.00
SUSAN SEE	WATER AEROBICS-POOL	125.00
IOWA SOLUTIONS INC	PATCH MGMT,FIREWALL-PD	123.10
CAMPBELL SUPPLY CEDAR RAPIDS	GLOVES-RUT	104.61
WILLLIAM STUDT	REFEREE-P&REC	100.00
STAPLES ADVANTAGE	STAPLES,FOLDERS-ALL DEPTS	97.52
MARTIN MARIETTA MATERIALS	ROCK-RUT	95.27
TYLER PANOS	REFEREE-P&REC	90.00
NEAL'S WATER CONDITIONING SERV	WATER/SALT-ALL DEPTS	88.65
LOU'S GLOVES	GLOVES-SEW	86.00
MATT SIDERS	MILEAGE-P&REC	84.10
KIEFER & ASSOCIATES	HEAD IMMOBILIZER KIT-POOL	78.95
ALL SECURE	SECURITY SYST MONITORING-POOL	75.00

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, JULY 15, 2019

JACQUELINE ENGELBRECHT	WATER AEROBICS-POOL	75.00
P&K MIDWEST INC	HYDRAULIC OIL-RUT	74.94
IOWA SOLUTIONS INC	SLEUTH REPORTS ISSUE-PD	67.50
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	66.39
STAPLES ADVANTAGE	BINDERS-ALL DEPTS	65.60
AIRGAS INC	CYLINDER RENTAL FEE-PW	63.25
CALEB DAUSENER	REFEREE-P&REC	60.00
RYDER BUNCH	REFEREE-P&REC	60.00
TRYSTIN LASHLEY	REFEREE-P&REC	60.00
MONTICELLO EXPRESS	SWIM TEAM CARDS-POOL	59.84
DOORS INC	DEADBOLT-POOL	57.79
LYNCH FORD	5K MI MAINT/2016 EXP-PD	43.43
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-P&REC	42.00
LYNCH FORD	REPAIR-FLAT-PD	38.62
GARY'S FOODS	SUPPLIES-P&REC	24.43
MT VERNON CAR WASH	VEHICLE MAINT-PD	24.00
MOUNT VERNON PHARMACY	SUPPLIES-P&REC	17.39
P&K MIDWEST INC	OIL-RUT	15.95
PAYROLL	CLAIMS	200,453.48

GENERAL FUND	10,981.88
ROAD USE TAX FUND	21,401.09
LOST III COMMUNITY CENTER	4,953.00
2014 STREET IMPROVEMENTS	38,302.81
WATER FUND	6,297.66
SEWER FUND	18,279.44
STORM WATER FUND	60.56
SOLID WASTE	4,188.25
PAYROLL	95,988.79
TOTAL	200,453.48

AGENDA ITEM # J - 2

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	July 15, 2019
AGENDA ITEM:	Pay Application #7
ACTION:	Motion

SYNOPSIS: I have enclosed the latest pay application from Garling in the amount of $798,638.99. This pay application amount may change depending on review by the architects. OPN will not complete their review until next week.

BUDGET ITEM: Community Wellness Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application #7 and Supporting Documents

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 7/5/19

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

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

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

APPLICATION NO: 07
INVOICE NO: 000747
PROJECT NO: 54086
ARCHITECT PROJECT NO:
OWNER PO NO: 54086

CONTRACT DATE:
FROM: 6/1/2019
TO: 6/30/2019

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

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

ARCHITECT:

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner		APPROVED	DEDUCTIONS
	Total	$45,591.00	
Approved this Month			
Number	Date Approved		
Change Order 03	06/20/2019	$18,205.00	
	TOTALS	$18,205.00	
Net change by Change Orders			$63,796.00

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: Tony D DATE: 6-26-19

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			$63,796.00
3. CONTRACT SUM TO DATE (Line 1 +- 2)			$7,122,796.00
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703)			$3,453,678.32
5. RETAINAGE:			
a. 5.00%	of Completed Work (Column F + G on G703)	$169,533.37	
b. 5.00%	of Stored Material (Column H on G703)	$3,150.60	
Total Retainage (Line 5a + 5b or Total in Column L of G703)			$172,683.97
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$3,280,994.35
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$2,482,355.36
8. CURRENT PAYMENT DUE			$798,638.99
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)			$3,841,801.65

State of: IA
Subscribed and sworn to before me this 26th day of June, 2019

Notary Public: Amy DeMeulenaere

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

My Commission Expires: 3-6-20

ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ 798,638.99
Seven Hundred Ninety Eight Thousand Six Hundred Thirty Eight Dollars and Ninety Nine Cents

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

ARCHITECT:
By: Date:

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

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

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT**, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest doll
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TO: 06/30/2019

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ARCHITECT PROJECT NO:

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			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
1												
2	***General Requirements***											
3	General Conditions	010001										
4	Bond	010009	32,875.00	32,875.00	100%				32,875.00	100%		1,643.75
5	Permit	010001	31,000.00	31,000.00	100%				31,000.00	100%		1,550.00
6	Temp Site clean up	010005										
7	Temp fencing		12,500.00	12,500.00	100%				12,500.00	100%		625.00
8	Temp heat/humidity control		85,000.00	42,500.00	50%				42,500.00	50%	42,500.00	2,125.00
9	Dumpster and clean up		28,000.00	5,600.00	20%	2,800.00		10%	8,400.00	30%	19,600.00	420.00
10	Equipment rental		36,000.00	6,480.00	18%	9,720.00		27%	16,200.00	45%	19,800.00	810.00
11	Mobilization		2,000.00	2,000.00	100%				2,000.00	100%		100.00
12	Site sign		1,000.00	1,000.00	100%				1,000.00	100%		50.00
13	Electronic Submittal		6,500.00	6,500.00	100%				6,500.00	100%		325.00
14	Utilities		1,520.00	304.00	20%				304.00	20%	1,216.00	15.20
15	Admin, Sup, PM	010050	200,699.00	81,623.21	41%	28,761.24		14%	110,384.45	55%	90,314.55	5,519.23
16	***Site Work***											
17	Layout and Staking	020050	19,250.00	15,785.00	82%	3,465.00		18%	19,250.00	100%		962.50
18	Silte Fence/Concrete Washout		9,900.00	9,900.00	100%				9,900.00	100%		495.00
19	Site Furnishings	020087	17,109.00	4,721.34	28%				4,721.34	28%	12,387.66	236.07
20	Trash Enclosure/Fence	020074	51,635.00	9,636.02	19%	820.85		2%	10,456.87	20%	41,178.13	522.84
21	Earthwork Site Utilities	020052										
22	Grading Material		138,788.00	131,848.60	95%				131,848.60	95%	6,939.40	6,592.44
23	Grading Labor		42,958.00	40,810.10	95%				40,810.10	95%	2,147.90	2,040.51
24	Grading Equipment		68,500.00	65,075.00	95%				65,075.00	95%	3,425.00	3,253.75
25	Sanitary Materials		14,036.00	14,036.00	100%				14,036.00	100%		701.80
26	Sanitary Labor		11,350.00	11,350.00	100%				11,350.00	100%		567.50
27	Sanitary Equipment		8,463.00	8,463.00	100%				8,463.00	100%		423.15
28	Water Material		22,688.00	22,688.00	100%				22,688.00	100%		1,134.40
29	Water Labor		8,350.00	8,350.00	100%				8,350.00	100%		417.50
30	Water Equipment		12,960.00	12,960.00	100%				12,960.00	100%		648.00
31	Storm Materials		35,370.00	35,370.00	100%				35,370.00	100%		1,768.51
32	Storm Labor		11,509.00	9,782.65	85%				9,782.65	85%	1,726.35	489.13
33	Storm Equipment		14,605.00	12,414.25	85%				12,414.25	85%	2,190.75	620.71
34	Footing Labor		8,124.00	8,124.00	100%				8,124.00	100%		406.20
35	Footing Equipment		9,423.00	9,423.00	100%				9,423.00	100%		471.15
	PAGE TOTALS		**$942,112.00**	**$653,119.17**	**69%**	**$45,567.09**		**5%**	**$698,686.26**	**74%**	**$243,425.74**	**$34,934.34**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$2,575,073.69**	**36%**	**$751,796.63**	**$63,012.00**	**12%**	**$3,389,882.32**	**48%**	**$3,669,117.68**	**$169,494.17**
	CHANGE ORDERS		**$63,796.00**	**$37,932.00**	**59%**	**$25,864.00**		**41%**	**$63,796.00**	**100%**		**$3,189.80**
	GRAND TOTALS		**$7,122,796.00**	**$2,613,005.69**	**37%**	**$777,660.63**	**$63,012.00**	**12%**	**$3,453,678.32**	**48%**	**$3,669,117.68**	**$172,683.97**

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

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

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

CONTRACT DATE:
FROM: 06/01/2019
TO: 06/30/2019

APPLICATION NO: 07
INVOICE NO: 000747
PROJECT NO: 54086
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
36	Concrete Pavers	020113	23,358.00								23,358.00	
37	Pavement markings	020090	2,700.00								2,700.00	
38	Plantings	020063	63,464.00								63,464.00	
39	Seeding		22,057.00								22,057.00	
40	***Concrete***											
41	Cast In Place Concrete											
42	Material	030150	96,210.00	81,778.50	85%	9,621.00		10%	91,399.50	95%	4,810.50	4,569.98
43	Labor		140,000.00	119,000.00	85%	14,000.00		10%	133,000.00	95%	7,000.00	6,650.00
44	Equipment		18,000.00	15,300.00	85%	1,800.00		10%	17,100.00	95%	900.00	855.00
45	Textured Concrete Coating		10,000.00								10,000.00	
46	Concrete Paving											
47	Material		67,000.00			33,500.00		50%	33,500.00	50%	33,500.00	1,675.00
48	Labor		113,000.00			56,500.00		50%	56,500.00	50%	56,500.00	2,825.00
49	Equipment		14,850.00			7,425.00		50%	7,425.00	50%	7,425.00	371.25
50	Concrete Floor Finishes		12,850.00								12,850.00	
51	Precast Concrete											
52	Wall Panels		319,150.00	287,235.00	90%	15,957.50		5%	303,192.50	95%	15,957.50	15,159.63
53	Hollow Core Deck		171,850.00	5,000.00	3%	166,850.00		97%	171,850.00	100%		8,592.50
54	***Masonry***											
55	Masonry											
56	Material Block	040325	130,000.00	84,500.00	65%	16,000.00		12%	100,500.00	77%	29,500.00	5,025.00
57	Material Brick		75,000.00								75,000.00	
58	Labor		285,000.00	114,000.00	40%	14,500.00		5%	128,500.00	45%	156,500.00	6,425.00
59	Equipment		36,839.00	22,103.40	60%	12,000.00		33%	34,103.40	93%	2,735.60	1,705.17
60	***Metals***											
61	Structural Steel Materials	050353	448,274.00	448,274.00	100%				448,274.00	100%		22,413.70
62	Metal Hand Rails		87,000.00	21,750.00	25%				21,750.00	25%	65,250.00	1,087.50
63	Structural Steel and Precast Erect.	050350	287,854.00	158,319.70	55%	43,178.10		15%	201,497.80	70%	86,356.20	10,074.89
64	***Carpentry***											
65	Rough Carpentry											
66	Material	060400	24,217.00	4,843.40	20%	3,632.55		15%	8,475.95	35%	15,741.05	423.80
67	Labor		35,000.00	7,000.00	20%	5,250.00		15%	12,250.00	35%	22,750.00	612.50
68	Equipment		3,500.00	350.00	10%	875.00		25%	1,225.00	35%	2,275.00	61.25
69	Wood Casework											
70	Material	060408	32,350.00								32,350.00	
	PAGE TOTALS		**$2,519,523.00**	**$1,369,454.00**	**54%**	**$401,089.15**		**16%**	**$1,770,543.15**	**70%**	**$748,979.85**	**$88,527.17**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$2,575,073.69**	**36%**	**$751,796.63**	**$63,012.00**	**12%**	**$3,389,882.32**	**48%**	**$3,669,117.68**	**$169,494.17**
	CHANGE ORDERS		**$63,796.00**	**$37,932.00**	**59%**	**$25,864.00**		**41%**	**$63,796.00**	**100%**		**$3,189.80**
	GRAND TOTALS		**$7,122,796.00**	**$2,613,005.69**	**37%**	**$777,660.63**	**$63,012.00**	**12%**	**$3,453,678.32**	**48%**	**$3,669,117.68**	**$172,683.97**

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

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

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APPLICATION NO: 07
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A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
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	28,000.00	70%				28,000.00	70%	12,000.00	1,400.00
75	Thermal Insulation	070478	42,236.00	552.97	1%	650.61		2%	1,203.58	3%	41,032.42	60.18
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	12,858.00	75%	3,428.80		20%	16,286.80	95%	857.20	814.34
84	Doors		20,000.00								20,000.00	
85	Hardware		37,800.00								37,800.00	
86	Labor		15,000.00	3,750.00	25%	1,500.00		10%	5,250.00	35%	9,750.00	262.50
87	Aluminum Glazing Panels											
88	Material	080500	215,000.00	25,800.00	12%	65,000.00		30%	90,800.00	42%	124,200.00	4,540.00
89	Labor		211,000.00	10,550.00	5%	1,500.00		1%	12,050.00	6%	198,950.00	602.50
90	Equipment		16,000.00								16,000.00	
91	Skylights	080506	96,870.00	82,339.50	85%				82,339.50	85%	14,530.50	4,116.98
92	Coiling Door		2,200.00								2,200.00	
93	***Finishes***											
94	Light Gage Steel Stud Framing	090552	48,975.00								48,975.00	
95	Gypsum Wallboard	090550	19,300.00								19,300.00	
96	Tiling											
97	Material	090575	18,000.00								18,000.00	
98	Labor		23,927.00								23,927.00	
99	ACT											
100	Material	090564	16,000.00								16,000.00	
101	Labor		45,065.00								45,065.00	
102	Sound Panels		19,000.00								19,000.00	
103	Studio Hardwood Floor	090560	12,240.00								12,240.00	
104	Wood Athletic Floor											
105	Material	090563	22,500.00								22,500.00	
	PAGE TOTALS		**$1,342,247.00**	**$163,850.47**	**12%**	**$72,079.41**		**5%**	**$235,929.88**	**18%**	**$1,106,317.12**	**$11,796.50**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$2,575,073.69**	**36%**	**$751,796.63**	**$63,012.00**	**12%**	**$3,389,882.32**	**48%**	**$3,669,117.68**	**$169,494.17**
	CHANGE ORDERS		**$63,796.00**	**$37,932.00**	**59%**	**$25,864.00**		**41%**	**$63,796.00**	**100%**		**$3,189.80**
	GRAND TOTALS		**$7,122,796.00**	**$2,613,005.69**	**37%**	**$777,660.63**	**$63,012.00**	**12%**	**$3,453,678.32**	**48%**	**$3,669,117.68**	**$172,683.97**

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106	Labor		59,920.00								59,920.00	
107	Resillant Floor, Carpet, Turf	090561	25,654.00			4,985.98		19%	4,985.98	19%	20,668.02	249.30
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	11,400.00	30%				11,400.00	30%	26,600.00	570.00
127	Passenger Elevator Labor		45,990.00			22,995.00		50%	22,995.00	50%	22,995.00	1,149.75
128	***Mechanical***											
129	Plumbing and Piping	150760	53,988.00	26,994.00	50%	4,000.00		7%	30,994.00	57%	22,994.00	1,549.70
130	Labor		100,265.00	45,119.25	45%				45,119.25	45%	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		34,000.00								34,000.00	
135	Labor		37,500.00								37,500.00	
136	Geo Thermal Well Field		50,000.00	42,500.00	85%				42,500.00	85%	7,500.00	2,125.00
137	Labor		37,000.00	31,450.00	85%				31,450.00	85%	5,550.00	1,572.50
138	HVAC Sheetmetal		290,850.00	75,589.00	26%	185,301.00		64%	260,890.00	90%	29,960.00	13,044.50
139	Labor		184,000.00	27,600.00	15%				27,600.00	15%	156,400.00	1,380.00
140	Insulation		45,600.00			1,500.00		3%	1,500.00	3%	44,100.00	75.00
	PAGE TOTALS		**$1,483,263.00**	**$260,652.25**	**18%**	**$218,781.98**		**15%**	**$479,434.23**	**32%**	**$1,003,828.77**	**$23,971.72**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$2,575,073.69**	**36%**	**$751,796.63**	**$63,012.00**	**12%**	**$3,389,882.32**	**48%**	**$3,669,117.68**	**$169,494.17**
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MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

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Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest doll
Use **Column L** on Contracts where variable retainage for line

CONTRACT DATE:
FROM: 06/01/2019
TO: 06/30/2019

APPLICATION NO: 07
INVOICE NO: 000747
PROJECT NO: 54086
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
141	Controls		45,800.00								45,800.00	
142	Test and Balance		7,715.00								7,715.00	
143	Mobilzation/ Permits		24,385.00	24,385.00	100%				24,385.00	100%		1,219.24
144	Sprinkler	150766	59,305.00	5,235.30	9%				5,235.30	9%	54,069.70	261.77
145	***Electrical***											
146	Mobilzation	160800	3,000.00	3,000.00	100%				3,000.00	100%		150.00
147	Temporary Power		7,000.00	7,000.00	100%				7,000.00	100%		350.00
148	Trenching Boring & Pole Bases		35,750.00	35,750.00	100%				35,750.00	100%		1,787.50
149	Power Distribution Materials		43,650.00	15,277.50	35%	2,619.00	20,012.00	52%	37,908.50	87%	5,741.50	1,895.43
150	Labor		41,000.00	14,350.00	35%	2,460.00		6%	16,810.00	41%	24,190.00	840.50
151	VFD Materials		4,700.00								4,700.00	
152	Branch Circuts Material		38,000.00	9,500.00	25%	3,800.00		10%	13,300.00	35%	24,700.00	665.00
153	Labor		54,000.00	13,500.00	25%	5,400.00		10%	18,900.00	35%	35,100.00	945.00
154	Lighting Material		100,200.00				43,000.00	43%	43,000.00	43%	57,200.00	2,150.00
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	
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	PAGE TOTALS		**$771,855.00**	**$127,997.80**	**17%**	**$14,279.00**	**$63,012.00**	**10%**	**$205,288.80**	**27%**	**$566,566.20**	**$10,264.44**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$2,575,073.69**	**36%**	**$751,796.63**	**$63,012.00**	**12%**	**$3,389,882.32**	**48%**	**$3,669,117.68**	**$169,494.17**
	CHANGE ORDERS		**$63,796.00**	**$37,932.00**	**59%**	**$25,864.00**		**41%**	**$63,796.00**	**100%**		**$3,189.80**
	GRAND TOTALS		**$7,122,796.00**	**$2,613,005.69**	**37%**	**$777,660.63**	**$63,012.00**	**12%**	**$3,453,678.32**	**48%**	**$3,669,117.68**	**$172,683.97**

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

CONTINUATION SHEET **AIA DOCUMENT G703** **PROJECT:** **54086** **CHANGE ORDERS**

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 line items may a

CONTRACT DATE:
FROM: 06/01/2019
TO: 06/30/2019

APPLICATION NO:
INVOICE NO:
PROJECT NO:
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M	N
				SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	CHANGE ORDER NUMBER	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	STORED TO DATE AMOUNT	COMPLETE	BALANCE	RETAINAGE
1	CO#01	0001		37,932.00	37,932.00	100%				37,932.00	100%		1,896.60
2	CO#02	02		7,659.00			7,659.00		100%	7,659.00	100%		382.95
3	CO#03	Change Order 03		18,205.00			18,205.00		100%	18,205.00	100%		910.25
4													
5													
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	PAGE TOTALS			**$63,796.00**	**$37,932.00**	**59%**	**$25,864.00**		**41%**	**$63,796.00**	**100%**		**$3,189.80**
	CHANGE ORDER TOTAL			**$63,796.00**	**$37,932.00**	**59%**	**$25,864.00**		**41%**	**$63,796.00**	**100%**		**$3,189.80**
	REGULAR ITEMS TOTALS			**$7,059,000.00**	**$2,575,073.69**	**36%**	**$751,796.63**	**$63,012.00**	**12%**	**$3,389,882.32**	**48%**	**$3,669,117.68**	**$169,494.17**
	GRAND TOTALS			**$7,122,796.00**	**$2,613,005.69**	**37%**	**$777,660.63**	**$63,012.00**	**12%**	**$3,453,678.32**	**48%**	**$3,669,117.68**	**$172,683.97**

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 $798,638.99 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 June 30, 2019, provided that payment for such materials furnished or labor performed has been made to the Undersigned by the Owner in accordance with our Applications for Payment # 1 - M45, previously submitted to the Owner. In addition, for and in consideration of the amount and sums received, the Undersigned hereby waives, releases and relinquishes any and all claims, rights of causes of action whatsoever arising out of or in the course of the work performed on the above-mentioned Project, Contract or event transpiring prior to the date hereof, excepting the right to receive payment for retainage. This Partial Waiver and Release of Liens and Claims does not waive or release any lien rights or rights to file a claim for any work performed or materials furnished to the Project by us after the date noted above.

Subcontractor(typed)	
Garling Construction, Inc.	
Name(typed)	Title(typed)
Troy Pins	President
Signature	Date(mo,day,yr)
Troy Pins	06/26/2019

STATE OF IOWA

COUNTY OF BENTON

On this 26 day of June,2019, before me personally appeared Troy Pins who being by me duly sworn, did depose and say that he is the President and is authorized to execute the above instrument.

(Seal)

Notary Public

Amy DeMeulenaere

NOTARIAL SEAL IOWA
AMY DEMEULENAERE
Commission Number 751610
My Commission Expires
March 06, 2020

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

RECEIVED
APR 29 2019
BOWKER MECHANICAL CONTRACTORS, L.L.C.

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $97,911.75

payable to: Bowker Mechanical

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

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

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

furnished to: Garling Construction, Inc.

through: April 18, 2019

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

Dated: 4-29-2019

Company: Bowker Mechanical

Signature: Barb Wall

By (Name): Barbara Wall

Title: Accounting

18M0261

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $81,951.75

payable to: Bowker Mechanical

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

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

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

furnished to: Garling Construction, Inc.

through: 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: 6-3-2019

Company: Bowker Mechanical

Signature: [signature]

By (Name): Barbara Wise

Title: Accounting

RECEIVED
JUN 3 2019
BOWKER MECHANICAL CONTRACTORS, L.L.C.

-18M0261 #6

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $94,620.00

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: June 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: 6-25-19

Company: Randy Roussel Masonry Inc

Signature: Lynne Roussel

By (Name): Lynne Roussel

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: $182,560.55

payable to: Bowker Mechanical

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

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

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

furnished to: Garling Construction, Inc.

through: June 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:	6-25-2019
Company:	Bowker Mechanical
Signature:	Barbara Wall
By (Name):	Barbara Wall
Title:	Accounting

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $82,885.60

payable to: Cable Glass LLC

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: June 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:	6/25/2019
Company:	Cable Glass LLC dba FormanFord
Signature:	
By (Name):	Kurk Rogers
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: $4,564.16

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: June 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: 6-25-2019

Company: Decker Concrete, Inc.

Signature: Sharon Cable

By (Name): Sharon Cable

Title: Decker Concrete Office Mgr.

CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 6/24/2019

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.

PRODUCER
TrueNorth
500 1st St SE
Cedar Rapids IA 52401

CONTACT NAME:
PHONE (A/C, No, Ext): 319-366-2723
FAX (A/C, No): 319-862-0612
E-MAIL ADDRESS: certs@truenorthcompanies.com
PRODUCER CUSTOMER ID: HAWKELE-03

INSURED
Hawkeye Electrical Contractors of Cedar Rapids,
PO Box 236
Hiawatha IA 52233

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Cincinnati Casualty Company	28665
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 2002283756 **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Location 1: 1711 Hawkeye Drive, Hiawatha, IA

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	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
A	X PROPERTY	EPP 0404386	10/1/2018	10/1/2019	X BUILDING	$ 800,000
	CAUSES OF LOSS / DEDUCTIBLES				PERSONAL PROPERTY	$
	BASIC / BUILDING				BUSINESS INCOME	$
	BROAD / CONTENTS				EXTRA EXPENSE	$
	SPECIAL				RENTAL VALUE	$
	EARTHQUAKE				BLANKET BUILDING	$
	WIND				BLANKET PERS PROP	$
	FLOOD				BLANKET BLDG & PP	$
					X Prop. of Others	$ 679,500
						$
	INLAND MARINE	TYPE OF POLICY				$
	CAUSES OF LOSS					$
	NAMED PERILS	POLICY NUMBER				$
						$
	CRIME					$
	TYPE OF POLICY					$
						$
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					$
						$
						$
						$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Lester Buresh Family Community Wellness Center
Stored Materials in the amount of $99,012

CERTIFICATE HOLDER

Garling Construction, Inc.
1120 11th Street
Belle Plaine IA 52208-1705
USA

CANCELLATION

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

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The ACORD name and logo are registered marks of ACORD

60-328-19

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $66,138.41

payable to: Hawkeye Electric

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

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

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

furnished to: Garling Construction, Inc.

through: June 24, 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: 6/25/19

Company: Hawkeye Electric

Signature:

By (Name): Tim Wilson

Title: Owner

60-328-19

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $42,750.00

payable to: Hawkeye Electric

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

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

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

furnished to: Garling Construction, Inc.

through: 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: Hawkeye Electric

Signature:

By (Name): Tim Wilson

Title: owner

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $56,727.35

payable to: SCHRADER EXCAVATING

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: 6-26-19

Company: SCHRADER EXCAVATING

Signature: Shane Schrader

By (Name): Shane Schrader

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: $30,794.63

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: June 25, 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: 6-27-19

Company: Cedar Valley Steel Inc

Signature: Michele Means

By (Name): Michele Means

Title: CFO

AGENDA ITEM # J - 3

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	July 15, 2019
AGENDA ITEM:	Price Electric Proposal
ACTION:	Motion

SYNOPSIS: Nick has received a quote from Price Electric to complete lighting repair work within the Hwy 1 right of way (I believe 5 of the 7 are out). The lights in and around the roundabout are maintained by the City. During the construction of the by-pass and Hwy. 1 improvements, this lighting infrastructure has been damaged. The IaDOT treats the City just like any other utility that has a presence in their right of way, move it or fix it on your dime. The cost of the repairs is $8,351.

BUDGET ITEM: RUT

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Proposal

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 7/5/19

PROPOSAL

PR# 5414

Price Industrial Electric Inc.
405 N. Troy Rd.
Robins, IA 52328

Phone: (319) 393-6406
Fax: (319) 393-6294

PRICE ELECTRIC

TO
CITY OF MOUNT VERNON

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

From
Sean Ellis
(319) 393-6406
sellis@priceelectric.us

DATE	DESCRIPTION	PAGE
7/2/2019	Mt. Vernon Roundabout Lighting	1

1. New line bored 2 inch sch 80 Conduit with 6 gauge wire from handhold near B to C.
2. New wire from handhold near pole A running to pole B.
3. New handhold installed near B
4. Replace bulbs that need fixed with like LED bulbs.
5. Fix any other issues that might be caught during work - Rate will be on a T&M basis of $75/hr per person & $75/hr for equipment

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	65	Labor & Equipment Hours	75.00	4,875.00*
	1	Material HH's, #6 wire, pull rope, tracer wire, splice connectors, Sch 80 UG conduit, LED Luminaire to match existing	2,976.00	2,976.00*
	1	Crew Mobilization	500.00	500.00*

TOTAL AMOUNT 8,351.00

Accepted_____ Date_____
Please fax signed acceptance to (319) 393-6294

AGENDA ITEM # J - 4

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	July 15, 2019
AGENDA ITEM:	September 2, 2019 Meeting
ACTION:	Motion

SYNOPSIS: Normally I do not have you consider an alternative Council meeting date this early, but the bond sale for the refinanced Build America bonds will be held the day of this Council meeting. In the past, you have moved this meeting to the Tuesday or Wednesday following the holiday.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 7/5/19

AGENDA ITEM # J - 5

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	July 15, 2019
AGENDA ITEM:	Sewer Camera
ACTION:	Motion

SYNOPSIS: The purchase of a sewer camera was placed in the FY 20 CIP. The overall cost is slightly higher than budgeted, but another sewer CIP purchase is being placed on hold. Staff had budgeted $8,000 for this purchase although the final quoted price is $9,800. Staff also identified $8,000 for a boring mole that will no longer be purchased this fiscal year, thereby freeing up monies to cover the cost difference.

BUDGET ITEM: Sewer

RESPONSIBLE DEPARTMENT: Sewer

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 7/5/19

AGENDA ITEM # J - 6

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	July 15, 2019
AGENDA ITEM:	Generator Repair
ACTION:	Motion

SYNOPSIS: Alex has been able to patch this generator and get it operational, however, a permanent fix is needed. I will provide you with more information on the needed repair purchases at the Council meeting.

BUDGET ITEM: Enterprise Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None (Communicated at the Meeting)

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 7/5/19

Speer Financial, Inc.
INDEPENDENT MUNICIPAL ADVISORS
ESTABLISHED 1954

KEVIN McCANNA *Chairman* | DANIEL FORBES *President* | RAPHALIATA McKENZIE *Senior VP* | MAGGIE BURGER *Senior VP* | ANTHONY MICELI *Senior VP* | LARRY BURGER *Vice President* | MARK JERETINA *Vice President*

July 10, 2019

Mr. Chris Nosbisch, City Administrator
City of Mount Vernon
213 First Street NW
Mount Vernon, IA 52314

Re: City of Mount Vernon, Linn County, Iowa
Issuance of General Obligation Bonds to Refund the City's Outstanding General Obligation Bonds, Series 2009B

Dear Chris:

Speer Financial, Inc. ("Speer") is pleased to provide this Engagement Letter to the City of Mount Vernon (the "Client") for our services as Municipal Advisor in connection with the issuance of the securities referenced above (the "Bonds"). The purpose of the issuance of the Bonds, briefly stated, is to provide for current refunding of the Series 2009B General Obligation Bonds (the "Project").

Speer is providing this Engagement Letter to you to memorialize the terms of our engagement (the "Engagement") as your Municipal Advisor with respect to the Project. This Engagement Letter is required under current Federal securities law and serves to provide certain additional information to the Client, such as disclosures of services, fees, terms and termination, conflict of interest and any material disciplinary actions.

Services. Speer agrees to provide to the Client the municipal advisory services (the "Services") set forth in the attached **Exhibit A**. Certain limitations to Speer's Services are set forth in the attached **Exhibit B**. The Client, as an issuer of municipal securities, is also subject to certain other terms as it relates to the issuance of securities and Speer's Engagement. These terms are detailed in the attached **Exhibit C**.

Authorization. It is Speer's understanding that the CITY ADMINISTRATOR/CITY CLERK/MAYOR of the Client (the "Client Contacts") are authorized to receive this Engagement Letter and discuss with Speer the terms and disclosures of this Engagement Letter. Speer may also rely on the authority of such Client Contacts when receiving direction from such Client Contacts in the course of Speer providing its Services.

Term and Termination. Speer's Engagement shall remain in effect until terminated by the Client or Speer upon at least thirty (30) days written notice to the other party. If the Client terminates the Engagement prior to the issuance of the Bonds, Speer expects to negotiate with the Client a mutually agreeable compensation for the Services provided by Speer prior to such termination.

Compensation. Speer's compensation for Services on the Bonds is set forth below.

Speer's compensation for Services with respect to issuance of the Bonds is set forth in the Existing Contract. As compensation for Speer's provision of the Services, Speer shall receive a fee based upon the par amount of the Bonds issued, calculated as follows:

Financial Advisory Services:	**$5,900 plus 3/10 of 1% of the municipal securities issued for Revenue and/or Refunding Bonds in excess of $1,000,000.**

This fee is the same regardless of the method of sale of the Bonds and is contingent on the sale of the Bonds.

This fee does not include the payment of Speer's out-of-pocket costs as further described in **Exhibit B.** See the attached **Exhibit D** for a description of the conflicts of interest in connection with each form of compensation.

Representations of Client. The factual representations contained in the documents which are prepared by Speer in the course of its Engagement, and the factual representations which may also be contained in any other documents that are furnished to Speer by the Client, are essential for and provide the basis for Speer's municipal advice. Accordingly, it is important for the Client to read and understand the documents Speer provides to the Client because the Client will be confirming the truth, accuracy and completeness of matters contained in those documents. Speer's Engagement does not include the verification of the truth or accuracy of such factual representations, as further described in the attached **Exhibit C**.

Required Disclosures. Speer is registered with the U.S. Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"). MSRB Rule G-42 requires that Speer provide the Client with disclosures of material conflicts of interest and information regarding certain legal events and disciplinary history. MSRB Rule G-10 requires that Speer provide certain disclosures related to the MSRB's webpage and the availability of a municipal advisory client brochure. Such disclosures are provided in the attached **Exhibit D.** Should the Client have any questions or concerns with these disclosures, the Client should promptly contact Speer.

Risk Disclosure. Each form of financing has particular financial characteristics and inherent risks. Provided in the attached **Exhibit E** is a general description of the most commonly used security structures of fixed rate municipal bonds in Iowa as well disclosures on the risks of each structure known to Speer at this time. Should the Client have any questions or concerns with this disclosure, the Client should promptly contact Speer.

We sincerely appreciate this opportunity to be of service, and look forward to working with you.

Sincerely,

SPEER FINANCIAL, INC.

By: Maggie Burger

Its: Sr. Vice President

Telephone:319-291-2077
Email: mburger@speerfinancial.com

EXHIBIT A

SPEER FINANCIAL, INC. MUNICIPAL ADVISOR SERVICES FOR CITY OF MOUNT VERNON

Financial Planning Services

1. *Orientation:* Reviewing the Client's current financial position, statutory authority, and financing capabilities, including whether a refunding or defeasance of any outstanding debt is appropriate.

2. *Coordination*: Coordinating financial planning and issuance details with the Client's staff, bond counsel, paying agents, rating agencies and other transaction participants.

3. *Consultation*: Consulting with the elected and key appointed officials and staff regarding the various phases of the development and implementation of a financing plan.

4. *Public Relations*: Responding to inquiries from the general public or news media relating to municipal issuance related matters.

5. *Planning*: Developing a debt financing plan that includes all or some of the following:

    a. Maturity Schedules - Alternative maturity schedules relating to the financing. These schedules may "wrap" around existing debt to provide stable tax rates, level debt service payments, or meet other policy or cash flow requirements as may be requested by the Client.

    b. Market Receptivity - An evaluation of potential market receptivity for each debt issuance and recommend the most suitable sale option.

    c. Tax Law - Consultation with bond counsel as to the ramifications of Federal tax law on the financing plan.

    d. Credit Rating and/or Insurance - A costs and benefits analysis regarding whether to obtain any available credit enhancements and/or a credit ratings.

    e. Competitive and Negotiated Sale of Debt Securities - An analysis and corresponding recommendation regarding the method of sale to be used in connection with the financing plan.

    f. Financing Timeline - A tentative financing timeline to guide officials regarding the timing of various aspects of the financing plan.

Competitive Sale Services

1. *Authorizing Resolutions/Ordinances* - Assist the Client's attorney and/or bond counsel with regard to the financial provisions to be included within the Client's authorizing resolutions/ordinances relative to the securities issuance.

2. *Credit Rating and/or Insurance* - When applying for a credit rating and/or bond insurance, Speer will submit the necessary data and documents to the selected rating agency(ies) and/or insurance company(ies).

3. *Disclosure Document, Notice of Sale and Bid Form:*

a. Preparation of Documents - Prepare a preliminary Official Statement, Term Sheet, Statement of Facts or Limited Offering Memorandum (each a "Disclosure Document"), Notice of Sale and Bid Form. Following the award of the securities, Speer shall prepare the final Disclosure Document corresponding to the Project. The Disclosure Document will describe the securities being issued and will contain detailed information provided by the Client and bond counsel.

b. Notice of Sale Publication - Notify certain prospective purchasers of the sale and prepare, as necessary, a Notice of Sale.

c. Encouragement to Bidders - Circulate the preliminary Disclosure Document to certain potential purchasers, including as appropriate, investment institutions, banks and underwriters, to solicit bids from such firms for the Client's securities. Provide copies of the preliminary Disclosure Document and Official Bid Forms, as applicable, for each sale to the Client for distribution to local banks and elected officials.

d. Bid Opening, Analysis and Recommendations - Conduct each sale, examine the bids submitted for completeness and compliance with the applicable bidding requirements, evaluate the bids for accuracy, and recommend a proposed course of action relative thereto.

4. *Preparation, Registration and Delivery of Securities* - Conduct all necessary undertakings in order to complete the financing, including monitoring the preparation, registration and delivery of the securities being issued.

5. *Debt Service Schedule* - Provide the Client with a final debt service schedule and other financial materials pertinent to the securities sale.

EXHIBIT B

LIMITATIONS TO SPEER'S MUNICIPAL ADVISOR SERVICES

Speer's duties as Municipal Advisor are limited to the Services detailed in **Exhibit A.** Among other things, Speer's Engagement does not include:

1. Giving any advice, opinion or representation as to the fiscal prudence or policy priority of issuing the securities or any other aspect of the securities transaction, including, without limitation, the undertaking of any project to be financed with the proceeds of the securities, as those are the Client's policy decisions.

2. Giving any opinion or advice on the legality of the securities or the tax status of the securities.

3. Preparing any of the following: requests for tax rulings from the Internal Revenue Service, blue sky or investment surveys with respect to the securities, state legislative amendments, or pursuing test cases or other litigation.

4. Undertaking rebate calculations for the securities or anything related to monitoring investments of securities proceeds or expenditure of securities proceeds, as that is a specialty service provided by others when appropriate.

5. Participating in the underwriting of the debt, as prohibited by Federal securities law.

6. Monitoring the actual use of proceeds, the timely expenditure of proceeds and the project completion status.

7. Verifying the accuracy of audited and unaudited financial statements.

8. Giving advice on the investment of securities proceeds.

9. Monitoring ongoing obligations and covenants entered into by the Client with respect to the securities, as these tasks are performed by the Client.

10. The Services do not include the payment by Speer of its "out of pocket" expenses, including but not limited to, the utilization of a bidding platform (*SpeerAuction* or *SpeerBids*), verification services as requested by the Client, mailing, overnight and messenger delivery and printing and copying costs.

11. Filing material events notices or otherwise assisting the Client with its continuing disclosure obligations, as such assistance is to be provided under a separate written agreement. Nothing in this Engagement Letter obligates Speer to provide, or the Client to pay for, any such continuing disclosure services.

EXHIBIT C

OTHER TERMS OF THE SPEER ENGAGEMENT

Please note the following with respect to the Client's role in connection with each issuance of securities.

1. It is important for the Client to read and understand the documents Speer provides to the Client because the Client will be confirming the truth, accuracy and completeness of matters contained in those documents at the issuance of the securities. If the documents contain incorrect or incomplete factual statements, the Client must call those to Speer's attention. Speer will not perform an independent investigation or verification to determine the accuracy, completeness or sufficiency of any such document or render any advice, view or comfort that the Disclosure Document or other disclosure document does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading. Any information in such documents does not constitute a review, audit or certified forecast of future events and any such financial information may not conform to accounting principles applicable to compilations of financial information. Any untruth, inaccuracy or incompleteness may have adverse consequences affecting either the tax exemption of interest paid on the securities or the adequacy of disclosures made in the Disclosure Document under State and Federal securities laws, with resulting potential liability for the Client. During the course of its Engagement, Speer will assume and rely on the Client to provide Speer with complete and timely information on all developments pertaining to any aspect of the securities and their security. Speer understands that the Client will cooperate with Speer in this regard.

2. To the extent that during the course of Speer's advising the Client a relevant matter comes to Speer's attention which appears to be contrary to what is contained in the transaction documents including any representations in the transaction documents or in the Disclosure Document, Speer may ask the Client about such apparent divergence of the facts; but to the extent that the facts and representations stated in the documents Speer provides to the Client, and are not corrected by the Client, Speer is then relying upon the Client's signed certifications for their truth, accuracy and completeness.

3. Issuing the securities as "securities" under State and Federal securities laws and on a tax-exempt basis is a serious undertaking. As the issuer of the securities, the Client is obligated under that State and Federal securities laws and the Federal tax laws to disclose all material facts. The Client has a duty to exercise "due diligence" in determining the accuracy and completeness of the information used in the Disclosure Document and the information upon which legal opinions related to the securities are based. The Client's lawyers, accountants and advisors can assist the Client in fulfilling these duties, but the Client in its corporate capacity, including the Client's knowledge, has the collective knowledge of the facts pertinent to the transaction and the ultimate responsibility for the presentation and disclosure of the relevant information.

4. Requirements of issuing debt include that the Client is current in its annual continuing disclosure obligations, including material events notices, and current in its arbitrage rebate obligations. These requirements are the obligation of the Client and not of Speer or bond counsel.

EXHIBIT D

REQUIRED DISCLOSURES

1. DISCLOSURE OF CONFLICTS OF INTEREST

A. Various Forms of Compensation

The Municipal Securities Rulemaking Board (MSRB) requires us, as your municipal advisor, to provide written disclosure to you about the actual or potential conflicts of interest presented by various forms of compensation. We must provide this disclosure unless you have required that a particular form of compensation be used. You should select a form of compensation that best meets your needs and the agreed upon scope of services.

The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the Client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor.

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the Client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the Client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (*e.g.*, a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the Client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the Client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically (*e.g.*, monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (*e.g.*, a fixed fee per month regardless of the number of hours worked) or an hourly basis (*e.g.*, a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (*e.g.*, bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the Client to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.

B. Other Material Conflicts of Interest

The MSRB requires us, as your municipal advisor, to provide written disclosure to you about material conflicts of interest. The following represent Speer material conflicts of interest known to Speer as of the date of this Engagement Letter.

As of the date of this Engagement, Speer is unaware of any material conflicts of interest.

2. DISCLOSURE OF LEGAL EVENTS AND DISCIPLINARY ACTION

The MSRB requires us, as your municipal advisor, to provide written disclosure to you of any legal or disciplinary events material to your evaluation of Speer or the integrity of Speer's management or advisory personnel.

Material Legal or Disciplinary Event. There are no legal or disciplinary events that are material to the Client's evaluation of Speer or the integrity of Speer's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

How to Access Form MA and Form MA-I Filings. Speer's most recent form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at:

http://www.sec.gov/cgi-bin/browse-edgar?action=getcompany&CIK=0001606944

Most Recent Change in Legal or Disciplinary Event Disclosure. Speer has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.

3. FUTURE DISCLOSURES

As required by MSRB Rule G-42, the Required Disclosures found in this Exhibit D may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Speer. Speer will provide the Client with any such supplemental or amended information as it becomes available through the term of the Municipal Advisory Relationship.

4. G-10 DISCLOSURE

The Municipal Securities Rulemaking Board's (MSRB) webpage address is: www.msrb.org

Posted on the MSRB's webpage is a municipal advisory client brochure that describes the protections that may be provided by the MSRB rules and how to file a complaint with an appropriate regulatory authority.

EXHIBIT E

FINANCIAL CHARACTERISTICS AND RISKS OF MUNICIPAL BONDS IN IOWA

The following is a general description of the financial characteristics, security structures and risks of municipal fixed rate bonds ("Municipal Bonds") issued in Iowa. The risks being disclosed in this Exhibit E are those that are known to Speer at this time and should be considered by the Client prior to deciding whether to issue Municipal Bonds. If you have any questions or concerns about any disclosure made, please notify Speer immediately.

Financial Characteristics

Maturity and Interest. Municipal Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Municipal Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Municipal Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Municipal Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Municipal Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Municipal Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Municipal Bonds, may be backed by various types of pledges and forms of security, some of which are described below. The description below regarding "Security" is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

General Obligation Bonds. "General obligation bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. All taxable property in the taxing body is subject to the levy of taxes to pay the same without limitation as to rate or amount. General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

Debt Certificates. You may issue "debt certificates" to evidence your payment obligation under an installment contract or lease. Your governing body may provide for the treasurer, comptroller, finance officer or other officer of the governing body charged with financial administration to act as counterparty to the installment contract or lease, as nominee- seller or lessor. The installment contract or lease is then executed by your authorized officer and is filed with and executed by the nominee-seller or lessor. As contracts for the acquisition and construction of the project to be financed are executed (the "Work Contracts"), the governing body orders those Work Contracts to be filed with the nominee-seller or lessor. The nominee- seller or lessor identifies the Work Contracts to the particular installment contract or lease. Such identification permits the payment of the Work Contracts from the proceeds of the debt certificates.

Debt certificates are paid from your lawfully available funds. You are expected to agree to annually budget/appropriate amounts to pay the principal of and interest on the debt certificates. There is no separate levy available for the purpose of making such payments.

Debt certificates constitute a debt. In the event of default in required payments of interest or principal, the holders of the debt certificates cannot compel you to impose a tax levy, but you have promised the holders of the debt certificates that you will pay the debt certificates and they can proceed to file suit to enforce such promise.

Industrial New Jobs Training Certificates. "INJT Certificates" are authorized by the State of Iowa Code Section 260E and allow Community Colleges to enter into agreements with area employers to use INJT Certificate proceeds to fund training, program costs, tuition, student fees or special charges for those employers. Repayment of INJT Certificates may be paid from one or a combination of the following sources:

i. Incremental property taxes to be received or derived from an employer's business property where new jobs are created as a result of the project.
ii. New jobs credit from withholding to be received or derived from new employment resulting from the project.
iii. Tuition, student fees or special charges fixed by the board of directors to defray program costs in whole or in part.
iv. Guarantee of payments to be received under any of the above.

The Iowa Department of Economic Development in consultation with the Department of Education shall coordinate the new jobs training program. The Iowa Department of Economic Development shall adopt, amend and repeal rules under Iowa Code chapter 17A that the community college will use in developing projects with new and expanding industrial new jobs training proposals. The department is authorized to make any rule that is adopted, amended, or repealed effective immediately upon filing with the administrative rules coordinator or at a subsequent stated date prior to indexing the publication, or at a stated date less than thirty-five days after filing, indexing and publication.

Revenue Bonds. "Revenue bonds" are debt securities that are payable only from a specific source or sources of revenues. Revenue bonds are not a pledge of your full faith and credit and you are obligated to pay principal and interest on your revenue bonds only from the revenue source(s) specifically pledged to the bonds. Revenue bonds do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not required to obtain voter approval prior to issuance of revenue bonds.

Revenue bonds may, however, be subject to a reverse referendum. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure interest and principal payments on revenue bonds. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

Some revenue bonds, referred to as conduit revenue bonds, may be issued by a governmental issuer acting as conduit for the benefit of a private sector entity or a 501(c)(3) organization (the obligor). Conduit revenue bonds commonly are issued for not-for-profit hospitals, educational institutions, single and multi-family housing, airports, industrial or economic development projects, and student loan programs, among other obligors. Principal and interest on conduit revenue bonds normally are paid exclusively from revenues pledged by the obligor.

Unless otherwise specified under the terms of the bonds, you are not required to make payments of principal or interest if the obligor defaults.

Tax Increment Financing. "TIF" provides a means for municipalities, after the approval of a "redevelopment plan and project," to redevelop blighted, commercial/industrial or housing areas. IA Code Sections 15A, 403 and 404 further describe; use of public funds to aid economic development projects, urban renewal and urban revitalization areas. The municipality is authorized to issue tax increment bonds payable from, and secured by, incremental property tax revenues expected to be generated in the TIF project area. Incremental property tax revenues are derived from the increase in the current assessed/taxable of the real property within the TIF area over and above the certified initial base valuation for such project area.

Before entering into an obligation related to TIF, necessary steps must be completed, include the project in the urban renewal plan for the municipality/county. Public hearings are required to be held to adopt such plan amendments, only after the time of these hearings can the municipality/county enter into a TIF agreement

Tax increment bonds may be secured by the full faith and credit of the municipality. The issuance of general obligation tax increment bonds is subject to a "reverse referendum," rather than a direct, referendum. Tax increment revenues may also be treated as a "revenue source" and be pledged to the payment of the bonds, similar to Revenue Bonds described above.

Risk Considerations

Certain risks may arise in connection with your issuance of Municipal Bonds, including some or all of the following (generally, the obligor, rather than you, will bear these risks for conduit revenue bonds):

Issuer Default Risk. You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds.

If the bonds are revenue bonds or INJT Certificates, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk. Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk. If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk. You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as "negative arbitrage."

Tax Compliance Risk. The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited.

This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

K. Reports-Received/File

Mount Vernon IOWA

Chris Nosbisch, City Administrator
Douglas Shannon, Chief of Police

Jamie A. Hampton, Mayor

Council:

Eric Roudabush
Scott Rose
Tom Wieseler
Stephanie West
Deb Herrmann

JUNE 2019
POLICE REPORT

Vehicle Collisions

There were only 4 reported collisions in June. The first collision was related to a vehicle pursuit, when the suspect vehicle was travelling at a high rate of speed, lost control on a curve, striking a telephone box, and entered a hay field. Several juveniles were arrested, no injuries resulted in the collision and damage was estimated at $1,600.00. The second collision occurred in the Dairy Queen parking lot, when a vehicle was backing out of a parking space and ran over the foot of a pedestrian. The pedestrian was transported to the hospital for minor injuries. There was no property damage reported. The third collision occurred at the Hwy 1 & 30 roundabout when a motorcycle was westbound on Hwy 30 and proceeding in the traffic circle to continue on Hwy 1 South. The driver of the motorcycle took evasive action and laid the motorcycle down as he did not believe a vehicle travelling on Hwy 30 Eastbound was yielding before entering the roundabout. No collision occurred between the vehicles. The driver of the motorcycle refused medical treatment. Damage was estimated at $750.00. The fourth collision occurred in the lower City Hall parking lot, when a vehicle was backing out of a parking space and collided with a City employee's vehicle. No injuries were reported, and damage was estimated at $3,000.00.

Incidents/Arrest

There were 23 reported incidents in June. Reports included: Harassment/Threats (2), theft (3), violation of protection order (2), criminal mischief (2), attempting to elude law enforcement, Dog bite, services of protection order (2), driving while license suspended (2), possession of controlled substance (2), Fraud, OWI, possess drug paraphernalia, suspicious activity, and assault.

During June, Mount Vernon Officers made 10 arrests. Charges included: Eluding, Interference with Official Acts (5), Driving while suspended, Possession of Controlled substance-Marijuana (2), open container of alcohol in vehicle (2), OWI, and possession of drug paraphernalia.

K-9 Report

During June, Officer Moel and Monster assisted the US Postal Inspector with a package sniff, resulting in an alert. US Postal Inspector will continue their investigation. Monster also conducted a sniff of a vehicle during a traffic stop, alerted to the odor of drugs. Upon search of the vehicle, no controlled substances were found, however the driver admitted to marijuana use by others who had been in the vehicle.

The 2nd Annual Mount Vernon Police K9 Classic Golf tournament was held June 30th. The event was a great success, resulting in a full tournament. Thank you to all the sponsors, volunteers, and golfers for supporting our program.

Additionally MVPD has partnered with One Mission and created a MVPD K9 shirt. The shirts are $25 each and 100% of the proceeds from the sale of the shirts will directly support the Mount Vernon K9 program.

Mount Vernon IOWA

Chris Nosbisch, City Administrator
Douglas Shannon, Chief of Police

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Scott Rose
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Deb Herrmann

Community Service/Training/Misc.:

- Officer Mehlert attended the Iowa Acts of Interest for Law Enforcement, receiving updates on law changes from the Iowa Attorney General's Office
- Chief Shannon attended Heritage Days Planning Meetings
- Chief Shannon, Dept Heads, and Some Council met with Heatlhy Hometowns Rep

GTSB:

During June Officers worked 20 hours of STEP. During this enforcement time officers contacted 11 speed violations, 5 registration violations, 1 insurance violation, and 3 equipment violations. Additionally, during June Officers arrested 1 OWI, 3 Narcotics arrests, one eluding arrest, 22 speed violations, 3 stop sign violations, 1 texting violation, 3 suspended/revoked drivers, 7 registration violations, 1 insurance violation, 7 equipment violation, and 6 other traffic violations.

LISBON (28E Contracted Services):

Per the 28E agreement our department provided the following service to Lisbon in May 2019:

- Administrative Time: 235 minutes
- Patrol: 2,125 minutes
- Calls for service: 260 minutes (14 calls for service)

Total time for June 2019: 2,620 minutes = 43.67 hrs.; Total: $1,746.67

Per a request from Lisbon, they were invoiced for May 01, 2019 – June 23, 2019; The invoice total was $3,470.00. Future invoices will cover the normal quarterly cycle. The next invoice will cover June 24th, 2019-September 30th, 2019.

Respectfully Submitted,

Chief of Police

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Public Works Report
7/15/19

Festival

Crews spent the week of Heritage Days preparing and helping to set up for the festival. They will spend 1-2 days after the festival helping cleanup the aftermath of the festival. Some of the task include filling pot holes on the parade route, running the street sweeper through the parade route, placing barricades along parade route, placing barricades uptown, helping set up Thursday morning for rides, setting up fence, cleaning our trucks for the parade. Helping set up Friday morning more barricades and fence. Placing no parking signs along the parade route. Then helping with clean up on Saturday at Midnight. I believe we need to look at moving this time to Sunday morning at 7 am. It is difficult to get staff to come in at midnight to remove barricades and pick up fence. Safety is a concern as we still have a lot of people out and about while we are trying to run heavy equipment to move barricades and fence.

Parks

Crews have updated both outdoor restrooms at the pool house. New paint on the floor, walls. Shelves added, new toilets, new lights, new hand dryers and mirrors. The response from the public has been great.

The concrete pad for the chemical room has been poured at the pool. We are currently working with a contractor to set up a time when they can come in and build the chemical storage room.

Tree Work

Crews spent a better part of 3 days picking up storm damage after straight line winds hit the town on June 30th.

Site Work

Crews are close to having the dirt road to grade. This includes raising the existing roadway 4 plus feet, adding 4 inches of 3-inch rock and starting to place modified subbase as a drivable surface. The black dirt has been stripped and stock piled. The detentions basins are about finished on the south end of the site. If we have another good week of dry weather, I would anticipate ½ the site to be graded.

Mount Vernon
IOWA

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Parks and Recreation Department
Directors Report
June 15 2019 – July 15 2019

Parks

- ***Summer staff still working hard to complete various projects such as painting picnic tables, repairing ball fields, mulching trees and trails, clearing trails and openings at Nature Park, cleaning storage sheds and concession stands, and much more.***
- ***V&K has completed plans for the Nature Park Trail. These plans have been included in the Council packet. Please review these plans and let us know if there are any concerns. We are adding an alternate for a portion of the trail to contain the Core Glow elements.***

Sports

- ***Fall Flag Football (Grades 1-6) and Fall Soccer (Ages 4 – 6th Grade) registration will begin July 24th.***

Pool

- ***Pool attendance has been great. Warm temperatures are helping attract many people to the pool the past three weeks. Pool rentals are very popular. The Pool-hosted Triathlon date is fast approaching (July 27th).***
- ***Pool Theme nights and Movie nights are well attended.***

Misc

Events and Classes

- ***Summer Camps are running well. Lots of choices and hats off to Kim Sherman for wanting to teach so many classes and to Iowa State Extension – Linn County for offering many classes. Unfortunately, Kim Sherman can't teach July classes as previously planned. We are looking at alternatives.***
- ***We are hoping to install and begin training for Sarah and I on the new Recreation Software system (RecDesk) in mid-August.***

M. Reports Mayor/Council/Admin.

CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
July 15, 2019

- I have received flyers from the Grow Solar Linn County group that Mt. Vernon has joined. Please let me know if you would like to view the materials.
- I am handing out the packet of information the City received from Wellmark during the "Healthy Hometown" presentation.