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:	**August 5, 2019 – 6:30 PM**
Web Page:	**www.cityofmtvernon-ia.gov**
Posted:	**August 2, 2019**

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

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

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

D. **Consent Agenda**

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

1. Approval of City Council Minutes – July 15, 2019 Regular Council Meeting
2. Approval of Liquor License – Mt. Vernon PNP
3. Approval of Fireworks Permit – Cornell Homecoming

E. **Public Hearing**

1. Public Hearing on the Authorization of a Loan Agreement and the Issuance of Notes to Evidence the Obligation of the City Thereunder
2. Public Hearing on an Ordinance Amending Ordinance #1-27-2003C Establishing the White Pines Planned Unit Development Overly District of the City of Mt. Vernon, Iowa

F. **Ordinance Approval/Amendment**

1. Ordinance #8-5-2019A: Amending the White Pines Planned Unit Overlay District Identified in Ordinance #1-27-2019C

G. **Resolutions for Approval**

1. Resolution #8-5-2019A: Instituting Proceedings to Take Additional Action for the Issuance of Not to Exceed $2,300,000 General Obligation Refunding Capital Loan Notes
2. Resolution #8-5-2019B: Ordering Construction of Certain Public Improvements, Approving Preliminary Plans, and Fixing a Date for Hearing Thereon and Taking Bids Therefor for Improvements Known as the 8th Ave Railroad Crossing Quiet Zone Project

3. Resolution #8-5-2019C: Approving the Installation of Street Lights Within the Stonebrook 6th and 7th Addition Subdivision According to the Terms Set Forth in the Existing Street Light Contract

H. Mayoral Proclamation

1. Proclaiming September 6, 2019 as the 14th Annual Five Seasons Stand Down Day

I. Old Business

1. Discussion and Consideration of Purchasing Equipment for Generator Repair – Council Action as Needed (tabled on July 15, 2019)

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Pay Application #8 – Lester Buresh Family Community Wellness Center Project – Council Action as Needed
3. Discussion and Consideration of Pay Application #4 – 5th Ave NW and 1st Street W Traffic Signal Installation – Council Action as Needed
4. Discussion and Consideration of Change Order Request #14 – Lester Buresh Family Community Wellness Center Project - Council Action as Needed
5. Discussion and Consideration of Change Order Request #16 – Lester Buresh Family Community Wellness Center Project - Council Action as Needed
6. Discussion and Consideration of Setting a Public Hearing Date for the Rezoning of Property Legally Described in Plat of Survey #2315 to the City of Mt. Vernon, Iowa from AG Agricultural District to LI Limited Industrial District With a Public Use Overlay – Council Action as Needed
7. Discussion and Consideration of Setting a Public Hearing Date for the Creation of a Public Use Overlay District on Property Locally Known as 855 Palisades Rd. SW – Council Action as Needed
8. Discussion and Consideration of Setting a Public Hearing Date on an Ordinance Amending Chapter 910 Parking for Personal and Recreational Vehicles in the City of Mt. Vernon, Iowa – Council Action as Needed
9. Discussion and Consideration of Pay Application #2 - 2019 Sewer Plant Improvement Project – Council Action as Needed
10. Discussion and Consideration of Change Order #1 – 2019 Sanitary Sewer Plant Improvement Project – Council Action as Needed
11. Discussion and Consideration of Change Order #2 – 2019 Sanitary Sewer Plant Improvement Project – Council Action as Needed
12. Discussion and Consideration of Proposed Repairs to 7th Ave SW – Council Action as Needed

K. Reports to be Received/Filed

1. None

L. Discussion Items (No Action)

1. None

M. Reports of Mayor/Council/Administrator

1. Mayor's Report
2. Council Reports
3. Committee Reports

4. City Administrator's Report

N. 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."

1. Exit Closed Session – Council Action as Needed

O. 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 15, 2019
City Council Minutes
213 1st Street NW
Mount Vernon, Iowa 52314

The Mount Vernon City Council met July 15, 2019 at the Mount Vernon City Council Chambers with the following members present: Roudabush, West, Wieseler, Herrmann and Rose.

Call to Order. At 6:32 p.m. Mayor Jamie Hampton called the meeting to order. Changes/additions to Agenda: Council was given copies of the Linn County building permits report, an updated LBFCWC furniture bid worksheet, and engagement letters from Speer Financial and Ahlers and Cooney, P.C. City Administrator Chris Nosbisch stated that both engagement letters should have been listed under the Motions for Approval section of the agenda and will be voted on together as they are both regarding the issuance of GO bonds.

Agenda Additions/Agenda Approval. Motion to approve the Agenda with the Ahlers & Cooney addition to Agenda item J7 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 – July 1, 2019 Regular Council Meeting
Approval of Liquor License – Palisades Cafe

Resolutions for Approval
Resolution #7-15-2019A: Approving the Fiscal Year 2020 Transfers. City Administrator Nosbisch explained that these yearly transfers are to the various depreciation accounts or into the debt service fund which pays the City's bond payments. Motion to approve Resolution #7-15-2019A made by West, seconded by Herrmann. Roll call vote. Motion carries.

Resolution #7-15-2019B: Establishing Depositories of Public Funds with Mount Vernon Bank and Trust. Resolutions B, C and D establish the signatories at the three local banks and need to be approved on a yearly basis. Motion to approve Resolution #7-15-2019B made by Rose, seconded by West. Roll call vote. Motion carries.

Resolution #7-15-2019C: Establishing Depositories of Public Funds with Hills Bank and Trust Company. Motion to approve Resolution #7-15-2019C made by West, seconded by Wieseler. Roll call vote. Motion carries.

Resolution #7-15-2019D: Establishing Depositories of Public Funds with Bridge Community Bank. Motion to approve Resolution #7-15-2019D made by West, seconded by Rose. Roll call vote. Motion carries.

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. Nosbisch explained that in 2009 the City purchased a Build America Bond which was sold as a taxable bond. To offset the interest payment the City received a government subsidy. The subsidy has been cut and we are being advised that it will continue to be cut until it is no longer issued. This resolution sets a public hearing to refinance this bond to a non-taxable general obligation bond. Motion to set the public hearing date for August 5, 2019 made by Wieseler, seconded by Herrmann. Motion carries.

Resolution #7-15-2019F: Approving the Furniture Bids for the Lester Buresh Family Community Wellness Center Project. Council was given a new copy of the bid tab showing the furniture bid awards at the beginning of the meeting. Nosbisch said that $122,500.00 was set aside for furniture. The original worksheet showed a total bid amount of $108,731.86. Staff knew the day they opened bids that the numbers may change. Under Forms & Surfaces two bids were marked as accepted because staff took portions of each bid. OPN Architects warned the City that there may be discounts included in those bids that they will not honor if they only get half of their bid amount. That is exactly what happened; neither side honored the discounts so those prices increased. Staff decided to give the entire bid amount to Phelans for $15,394.21. That changed the bid amount to $109,160.75. Rose motioned approval of the bids for the total amount of $109,160.75 for office furniture for the LBFCWC, seconded by West. Roll call vote. Motion carries.

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. The City is purchasing 5.13 acres from Skogman for a slightly less cost per acre then they paid to purchase the development. The overall price per acre is being reduced because the City is taking on the responsibility of extending Davis Drive. This extension will connect the City to Lisbon should the property in between be developed. The purchase price for the park extension is $78,818.00 plus fees. West pointed out that the explanation and the resolution dollar amounts are not the same. Nosbisch said he would correct it but Council could still proceed with a "not to exceed" motion. Motion to approve Resolution #7-15-2019G for a total not to exceed $78,818.00 made by West, seconded by Wieseler. Roll call vote. Motion carries.

Motions for Approval

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

AIRGAS INC	CYLINDER RENTAL FEE-PW	63.25
ALL SECURE	SECURITY SYST MONITORING-POOL	75.00
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	66.39
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	5,023.75
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,352.56
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	3,353.26
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,716.81
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	747.30
ALLIANT IES UTILITIES	ENERGY USAGE-FD	719.71
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	553.61
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	464.89
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	452.02
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	286.52
ALLIANT IES UTILITIES	ENERGY USAGE-PD,RUT	212.23
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,P&A,WAT,SEW	79.04
AMERICAN RED CROSS	LIFEGUARD TRAINING-POOL	266.00
ARAMARK	RUGS-FD	149.59
ARAMARK	RUGS-FD	131.98
BARNYARD SCREEN PRINTER LLC	UNIFORMS-RUT	45.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES	600.00
BRADY LANHAM	ELLIOTT ELECTRICALUPGRADE-ECON DEV	3,230.00
BRAUN INTERTEC CORP	CONSTRUCTION & MATERIALS TEST	4,953.00
CALEB DAUSENER	REFEREE-P&REC	60.00
CAMPBELL SUPPLY CEDAR RAPIDS	GLOVES-RUT	104.61
CAMPBELL SUPPLY CEDAR RAPIDS	GLOVES-RUT	59.96
CAMPBELL SUPPLY CEDAR RAPIDS	GLOVES-RUT	44.97

CARQUEST OF LISBON	VEHICLE MAINT-PW	344.34
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	774.00
CARRICO AQUATIC RESOURCES INC	VALVE-POOL	63.44
CARRICO AQUATIC RESOURCES INC	SUPPLIES-POOL	44.79
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	216.80
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	150.60
CENTURY LINK	PHONE CHGS-PD	55.47
CLIFTON LARSON ALLEN	AUDITOR FEES-ALL DEPTS	1,800.00
CONFLUENCE INC	CORRIDOR STUDY	4,023.50
COUNTRY HOME EMBROIDERY	SWIM TEAM RIBBONS-POOL	250.00
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	375.00
CUSTOM HOSE & SUPPLIES INC	HOSES,ADAPTOR-RUT	108.65
DARRAH'S INC	TOWING-PD	179.76
DE NOVO MARKETING	MARKETING-LBFCWC	30,320.00
DIESEL TURBO SERVICES INC	BATTERY-RUT	137.95
DIESEL TURBO SERVICES INC	BRAKES-RUT	130.00
DOORS INC	DEADBOLT-POOL	57.79
ECICOG	SUB-DIVISION UPDATE-P&A	1,184.00
ELDON DOWNS	CANDY-RUT	54.00
EVER-GREEN LANDSCAPE NURSERY	MULCH-RUT	384.00
EVER-GREEN LANDSCAPE NURSERY	MULCH-RUT	192.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	75.00
GALLS INC	TOOLS-PD	196.00
GALLS INC	UNIFORMS-PD	890.00
GARY'S FOODS	SUPPLIES-POOL	1,669.28
GARY'S FOODS	SUPPLIES-P&REC	24.43
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT,POOL,WAT	339.70
GROUP SERVICES INC	INSURANCE-ALL DEPTS	31,303.87
HAWKEYE FIRE & SAFETY CORP	EXTINGUISHER MAINT-AL DEPTS	424.10
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE	515.42
IOWA SOLUTIONS INC	MONTHLY MAINTENANCE-ALL DEPTS	647.50
IOWA SOLUTIONS INC	EVOGUE ISSUE, EMAIL SETUP	270.00
IOWA SOLUTIONS INC	PATCH MGMT,FIREWALL-PD	123.10
IOWA SOLUTIONS INC	SLEUTH REPORTS ISSUE-PD	67.50
JACQUELINE ENGELBRECHT	WATER AEROBICS-POOL	75.00
JEREMY ERIE	PAD/CHEMICAL STORAGE-POOL	1,350.00
JOAN BURGE	CLEANING SERVICE-P&A	75.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	175.00
JORDAN AXTELL	REFEREE-P&REC	250.00
KIEFER & ASSOCIATES	HEAD IMMOBILIZER KIT-POOL	78.95
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	229.35
LOU'S GLOVES	GLOVES-SEW	86.00
LYNCH FORD	5K MI MAINT/2016 EXP-PD	43.43
LYNCH FORD	REPAIR-FLAT-PD	38.62
MARTIN EQUIPMENT	DOZER GPS/SITE WORK-RUT	8,500.00
MARTIN EQUIPMENT	DOZER RENTAL-RUT	5,800.00
MARTIN MARIETTA MATERIALS	ROCK-RUT	95.27
MATT SIDERS	MILEAGE-P&REC	84.10
MBA, INC	10' BALL FIELD DRAG-P&REC	1,800.00
MEDIACOM	PHONE/INTERNET-WWTP	196.05
MEDIACOM	PHONE/INTERNET-P&REC	170.26
MEDIACOM	PHONE/INTERNET-PD	268.46
MEDIACOM	PHONE/INTERNET-POOL	172.91
MONTICELLO EXPRESS	SWIM TEAM CARDS-POOL	59.84
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	2,002.43

MOUNT VERNON BANK & TRUST CO	NSF CHECK-POOL	185.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-POOL	37.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	1,149.17
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC,POOL	503.00
MOUNT VERNON PHARMACY	SUPPLIES-P&REC	17.39
MOUNT VERNON POLICE RESERVES	SPECIAL EVENTS-PD	135.00
MT VERNON CAR WASH	VEHICLE MAINT-PD	24.00
MUNICIPAL PIPE TOOL CO. INC	SEWER LINING-SEW	14,777.70
NEAL'S WATER CONDITIONING SERV	WATER/SALT-ALL DEPTS	88.65
ONE MISSION FUNDRAISING INC	T-SHIRTS-K9	280.50
OPN ARCHITECTS	WELLNESS CENTER/STUDY	11,076.76
P&K MIDWEST INC	HYDRAULIC OIL-RUT	74.94
P&K MIDWEST INC	OIL-RUT	15.95
PAYROLL	CLAIMS	95,988.79
PORTZEN CONSTRUCTION INC	POOL HEATER/FINAL PYMT	1,063.00
PRICE INDUSTRIAL ELECTRIC INC	TRAFFIC SIGNAL INSTALLATION	38,302.81
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	321.57
RICKARD SIGN AND DESIGN CORP	PROJECT SIGNS-RUT	675.00
ROTO-ROOTER	CLEAN OUT SEPTIC SYSTEM-SEW	270.00
RYDER BUNCH	REFEREE-P&REC	60.00
STAPLES ADVANTAGE	STAPLES,FOLDERS-ALL DEPTS	97.52
STAPLES ADVANTAGE	BINDERS-ALL DEPTS	65.60
STATE HYGIENIC LAB	TESTING-SEW	2,074.50
SUSAN SEE	WATER AEROBICS-POOL	125.00
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-RUT	3,505.00
TRYSTIN LASHLEY	REFEREE-P&REC	60.00
TYLER PANOS	REFEREE-P&REC	90.00
UNITY POINT CLINIC	PRE-EMP PHYSICAL-COMM CENTER	378.00
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-P&REC	42.00
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	344.96
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	169.85
US CELLULAR	CELL PHONE-PD	163.98
UTILITY SERVICE INC	WATER TOWER MAINT-WAT	4,749.02
VERIZON CONNECT	INFORMATION SYSTEMS-PW	227.40
WAPSI WASTE SERVICE	RECY-S/W	1,722.41
WAPSI WASTE SERVICE	RECY-S/W	713.26
WEX BANK	FUEL-PD	1,115.85
WILLLIAM STUDT	REFEREE-P&REC	100.00
TOTAL		308,481.44

2014 STREET IMPROVEMENTS	38,302.81
COMMUNITY CENTER OPERATIONS	30,320.00
GENERAL FUND	44,898.97
LOST II COMMUNITY CENTER	11,454.76
LOST III COMMUNITY CENTER	4,953.00
PAYROLL	95,988.79
ROAD USE TAX FUND	29,729.97
SEWER FUND	29,558.02
SOLID WASTE	7,748.22
STORM WATER FUND	843.16
WATER FUND	14,746.99
TOTAL	308,544.69

Discussion and Consideration of Pay Application #7 – Lester Buresh Family Community Wellness Center Project – Council Action as Needed. Motion to approve Pay Application #7 made by Wieseler, seconded by Herrmann. Motion carries.

Discussion and Consideration of Price Electric Proposal for Lighting Repairs on the Hwy 1 and Hwy 30 Roundabout – Council Action as Needed. Five of the seven lights in and around the Hwy 1 and 30 roundabout were damaged during the construction of the by-pass and Hwy 1 improvements. IaDOT will not repair; it is the City's responsibility. The City has received a repair cost proposal from Price Electric for $8,351.00. Motion to approve the proposal from Price Electric made by Rose, seconded by Wieseler. Motion carries.

Discussion and Consideration of Moving the September 2, 2019 City Council Meeting Date - Council Action as Needed. Motion to move the September 2, 2019 to September 3, 2019 made by Rose, seconded by Herrmann. Motion carries.

Discussion and Consideration of Sewer Camera Purchase – Council Action as Needed. Council was asked to approve $9,800.00 for the purchase of a sewer camera. This is listed on the FY20 CIP but only for the amount of $8,000.00. A boring mole for $8,000.00 is also listed in the FY20 CIP but this will not be purchased this year thereby freeing up extra money that could be used to purchase the camera. Motion to approve the purchase of a sewer camera for the revised purchase price of $9,800.00 made by West, seconded by Wieseler. Motion carries.

Discussion and Consideration of Purchasing Equipment for Generator Repair – Council Action as Needed. Because the numbers were not received in time for the meeting staff recommended the generator repair equipment discussion be tabled. Motion to table made by West, seconded by Rose. Motion carries.

Discussion and Consideration of Engagement Letter with Speer Financial and Ahlers Cooney for Build America Bond Refinancing – Council Action as Needed. Staff has received an engagement letters from Speer Financial and Ahlers and Cooney for the issuance of GO bonds to refund the City's outstanding GO 2009B Series bond. Speers' cost for the refinancing is $5,900.00 plus 3/10 of 1% of the refunding bond in excess of $1 mil. Ahlers Cooney cost will be $8,100.00. Both may have out of pocket expenses. Rose moved approval for acceptance of the letters of engagement between the City of Mount Vernon, Speer Financial and Ahlers Cooney, seconded by West. Motion carries.

Reports to be Received/Filed

Mt. Vernon Police Report. There were 4 reported collisions and 23 incidents in June. Incidents include harassment/threats, criminal mischief, dog bite and more. MV officers made ten arrests in June. Charges include eluding, interference with official acts, OWI and more. Officer Moel and Monster assisted the US Postal inspector with a package sniff resulting in an alert. The 2nd annual K9 Classic Golf tournament was held June 30th. MVPD has partnered with One Mission and created a MVPD K9 shirt. Shirts cost $25.00 and support the K9 program. MVPD provided the following service to Lisbon; 235 minutes of administrative time, 2,125 minutes of patrol, and 14 calls for service for a total cost of $1,746.67.

Mt. Vernon Public Works Report. Crews have spent their time preparing and helping set up for Heritage Days. Both outdoor pool house restrooms have been updated. The concrete pad for the chemical room has been poured at the pool. Several days were spent picking up storm damaged limbs. The detention basins are almost finished on the south end of the site.

Mt. Vernon Parks and Rec Report. Staff is working to complete projects such as painting picnic tables, repairing ball fields, mulching and much more. Fall flag football registration will begin July 24th. Pool attendance has been great. The pool hosted triathlon is set for July 27. Summer camps are running well.

Reports of Mayor/Council/Administrator
City Administrator's Report. Flyers have been received from the Grow Solar Linn County group and available upon request. Council received packets of information from Wellmark regarding their Healthy Hometown presentation.

As there was no further business to attend to the meeting adjourned the time being 7:25 p.m., July 15, 2019

Respectfully submitted,

Sue Ripke

Marsha Dewell

From: Licensing@IowaABD.com
Sent: Saturday, July 27, 2019 1:35 AM
To: Marsha Dewell
Cc: Licensing@IowaABD.com
Subject: Liquor License Submitted to Local Authority

Insurance coverage/bond certification has been completed for the following application(s). The application(s) is awaiting local authority review. After local authority approval, the application will be submitted to the Iowa Alcoholic Beverages Division for review.

License #	License Status	Business Name
BC0030439	Submitted to Local Authority	Mt. Vernon PNP (1206 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

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CITY OF MOUNT VERNON

APPLICATION FOR FIREWORKS PERMITS

TO: City of Mount Vernon, 213 1st Street NW, Mount Vernon, Iowa 52314

Applicant: Cornell College - Angie Bauman Power Phone: (319) 895-4103

Address: 600 First Street SW; Mt. Vernon, IA

Date of Birth: 9/20/80

Sponsor: _____ Phone: _____

Address: _____

Date of Display: 10/25/19

Start Time: 7:30pm Ending Time: 8pm

Location of Display: Ash Park (Cornell's football field)

Operator: J+M Displays, Inc. Phone: _____

Address: 18064 170th Avenue; Yarmouth, IA 52660

Qualifications of the Operator (proof required)

1. X Fireworks Operator license from another state
2. _____ Pyrotechnics Guild International, Inc. certification
3. _____ Other formal fireworks safety training. Please specify

Insurance Company: Britton Gallagher

Policy Amount: $9 million

Fire Prevention Measures: Clearing of cars from parking lots; professional fireworks technicians; sweeping of grounds after; MVFD on site

I approve of the location and fire prevention measures for this Fireworks display:

Fire Chief (or Designee): _____ Fire Department: Mount Vernon Fire Department

I hereby affirm that I have read the **MOUNT VERNON CITY ORDINANCE CHAPTER 41.11**; that I understand the Ordinance terms; that no person shall handle or explode fireworks while under the influence of alcohol or drugs which could adversely affect judgment, movements, or stability; that no person will set up or explode fireworks who is not 18 years of age and qualified as set out above or who is not under the direct supervision of the Operator; that the Operator will conduct a thorough search for any unexploded fireworks or fuses; that any unexploded fireworks will be stored or disposed of in a safe manner; and that the Sponsor, Operator and I will follow its terms and the laws of the State of Iowa.

Further, I specifically agree to protect, defend, and hold the City of Mount Vernon, its officers and employees, and the Fire Chief who signs this application, harmless from any and all damages or claims for damages that might arise or accrue by reason of the granting of the permit for which I am applying.

Angie Bauman Power 7/17/19

Signature of Applicant Date

This application was approved by the Mount Vernon City Council on the _____ day of _____, 20_____.

By: _____

Chris Nosbisch, City Administrator

cc: Mount Vernon Police Department

41.11 FIREWORKS.

1. Definitions.

A. Consumer fireworks means first-class consumer fireworks and second-class consumer fireworks as those terms are defined in subparagraphs (C) and (E) below.

B. Display Fireworks means any explosive composition, or combination of explosive substances, or article prepared for the purpose of producing a visible or audible effect.

C. First-class consumer fireworks means the following fireworks, as described in APA standard 87-1, chapter 3:

(1) Aerial shell kits and reloadable tubes
(2) Chasers
(3) Helicopters and aerial spinners
(4) Firecrackers
(5) Mine and shell devices
(6) Missile-type rockets
(7) Roman Candles
(8) Sky Rockets and bottle rockets
(9) Multiple tube devices under this paragraph (3) that are manufactured in accordance with APA standard 87-1, Section 3.5.

D. Novelties means all novelties enumerated in chapter 3 of the APA's standard 87-1, and that comply with the labeling regulations promulgated by the United States consumer product safety commission. Novelties include party poppers, snappers, toy smoke devices, snakes and glow worms, and wire sparklers as defined in APA standard 87-1, section 3.2.

E. Second class fireworks means the following consumer fireworks, as described in APA standard 87-1, chapter 3:

(1) Cone fountains
(2) Cylindrical fountains
(3) Flitter sparklers
(3) Flitter sparklers
(4) Ground and hand-held sparkling devices, including multiple tube ground and hand-held sparkling devices that are manufactured in accordance with APA standard 87-1, section 3.5
(5) Ground spinners
(6) Illuminating torches
(7) Toy smoke devices that are not classified as novelties pursuant to APA standard 87-1, section 3.2
(8) Wheels
(9) Wire or dipped sparklers that are not classified as novelties pursuant to APA standard 87-1, section 3.2

2. Prohibitions. It shall be unlawful for any person to use or explode consumer fireworks within the city limits of the City of Mt. Vernon. It shall be unlawful for any person to use or explode display fireworks within the City of Mt. Vernon, unless a permit is properly obtained as set forth in subsection (4) below.

3. Exceptions. Chapter 41.11 shall not apply to the use of blank cartridges for the show or theater, or for signal purposes in athletic sports or by railroads or trucks, for signal purposes, or by a recognized military organization. Nor shall this section apply to any substance or composition prepared and sold for medicinal or fumigation purposes.

4. Display Fireworks. The Council may, upon application in writing, grant a permit for the use and explosion of display fireworks within the city limits of the City of Mt. Vernon by municipalities, fair associations, schools, and other organizations or groups of individuals when the use and explosion of such display fireworks will be handled by a competent operator, and when the applicant has provided proof of liability insurance in the amounts set forth below is shown.

A. Personal Injury: $250,000.00 per person.
B. Property Damage: $ 50,000.00.
C. Total Exposure: $1,000,000.00.

5. Violation. Violation of this section is a simple misdemeanor punishable by a fine of not less than two hundred fifty dollars ($250.00)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/19/2019

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

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

PRODUCER
Britton Gallagher
One Cleveland Center, Floor 30
1375 East 9th Street
Cleveland OH 44114

CONTACT NAME:
PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest Indemnity Insurance Co.	10851
INSURER B : Maxum Indemnity Company	26743
INSURER C : Axis Surplus Insurance Company	26620
INSURER D : Everest Denali Insurance Company	16044
INSURER E : Technology Insurance Company	
INSURER F :	

INSURED
J & M Displays, Inc.
18064 170th Avenue
Yarmouth IA 52660

COVERAGES **CERTIFICATE NUMBER:** 930233216 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT LOC			SI8ML00060-191	1/15/2019	1/15/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $500,000 $ $1,000,000 $2,000,000 $2,000,000
D	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			SI8CA00033-191	1/15/2019	1/15/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
B	**UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			EXC6028118-04	1/15/2019	1/15/2020	EACH OCCURRENCE AGGREGATE	$5,000,000 $5,000,000
E	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N / A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below			TARIA1023074-00 (MASTER)	3/15/2019	3/15/2020	X WC STATU-TORY LIMITS X OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	USL&H $1,000,000 $1,000,000 $1,000,000
C	Excess Liability			P-001-000063943-01	1/15/2019	1/15/2020	Each Occurrence Aggregate Total Excess Limits	$4,000,000 $4,000,000 $9,000,000

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

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
FIREWORKS DISPLAY DATE: October 25, 2019
LOCATION OF EVENT: Cornell College

ADD'L INSURED: The City of Mt. Vernon, Iowa, its employees, volunteers, officers, elected officials, partners, subsidiaries, divisions & affiliates, event sponsors & landowners as their interest may appear in relation to this event; Cornell College (sponsor); Mt. Vernon Fire Department (AHJ)

CERTIFICATE HOLDER
Cornell College
600 First Street SW
Mt. Vernon IA 52314

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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FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this 19 day of June, 20 19, by and between J & M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, hereinafter referred to as "Seller", and Cornell College, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the $ 4000.00 program submitted and accepted by the Buyer, and which by reference is made a part hereof as Exhibit "A". The display is to take place on the evening of October 25, 20 19 at approximately ~~8~~ 9:30 pm, weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. **Firing of Display (check one of the below options):**

X Seller agrees to furnish all necessary fireworks display material and personnel for a fireworks display in accordance with the program approved by the parties. Seller agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

_____ Buyer waives the services of Seller's technician. Buyer is a municipality or has a valid permit from the Bureau of Alcohol, Tobacco, Firearms & Explosives and will be firing the display. If Buyer shoots the display, proof of liability insurance is required as stated in paragraph number five (5), proof of auto insurance (if pyrotechnics will be transported), and proof of worker's compensation insurance coverage is required. Buyer agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

2. **Payment.** The Buyer shall pay to the Seller **(check one of the below options):**

_____ the sum of $_____ as a down payment upon execution of this Agreement. The balance of $_____ shall be due and payable in full within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½%) per month shall be added to the unpaid balance if the account is not paid in full within fifteen (15) days from the date of the show. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a $30.00 fee.

_____$_____in full by 8/16/2019 (70 days prior to the event date).
The Buyer will receive the 8% prepayment bonus product in this fireworks display.

_____ $_____in full by 9/25/2019 (30 days prior to event date).
The Buyer will receive the 5% prepayment bonus product in this fireworks display.

3. **Weather Delay/Cancellation.** Buyers intending to postpone a display due to inclement weather should contact J&M Displays as soon as possible to keep postponement fees to a minimum.

The following postponement fees are applicable *only* if the display is re-scheduled in the same calendar year.

- Displays postponed prior to being picked up at the magazine for delivery incur no postponement fee unless there are new costs associated with permit changes or display set-up has occurred prior to product delivery.
- Displays postponed after they are in transit to the shoot site will be charged the full delivery fee.
- Displays postponed after set-up by the shoot team will be charged delivery fee and 1.5 times the shoot fee for hand-fired displays and double the shoot fee for E-fired displays.
- Display set-ups that are allowed to remain on site overnight after a postponement to the following day will incur a fee of eight-percent (8%) of the total display budget. This will cover 24-hour security watch of fireworks and additional labor hours of shoot crew.

Displays cancelled and NOT re-scheduled within the same calendar year will be charged thirty-percent (30%) of the total display budget. This fee will cover all labor associated with order processing, packing & shipping, display set-up if applicable and re-stocking fees.

** Displays cancelled due to circumstances beyond customers control, such as burn bans or other bans issued by the AHJ will be considered on a case by case basis.

4. **Rain Date.** Should inclement weather prevent the firing of the display on the date mentioned herein, the parties agree to a mutually convenient rain date of TBD or another date as agreed to by both parties. Once display set-up has begun, the determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the AHJ, Seller, and the lead pyrotechnician.

5. **Insurance. (Check one of the below options):**

X Seller agrees to provide, at its expense, general liability insurance coverage, in an amount not less than $10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify and hold harmless the Buyer and its agents, and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney fees that may or shall arise from the performance of the fireworks by the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

_____ Buyer agrees to provide, at its expense, general liability insurance coverage with a rating by AM Best of A VIII or higher, in an amount not less than $5,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Seller a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. Any charge incurred from the insurance provider for additional insurance after insurance application has been sent in, shall be the responsibility of the Buyer. In the event of a claim by Seller, the applicable deductible shall be paid by the Buyer.

The Buyer agrees to hold the Seller harmless and defend Seller from any and all claims brought against the Seller by employees or sponsors of the Buyer for any and all acts of the Buyer relating to the event for which the fireworks is performed.

6. **Buyer agrees to provide**:

(a) sufficient area for the display, including a minimum spectator set back as determined by Seller.
(b) protection of the display area by roping off or similar facility.
(c) adequate police protection to prevent spectators from entering display area.
(d) dry, clean sand, if needed, for firing.
(e) inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light the morning following the display for anything that may have been missed at the night search.
(f) necessary local permits.

7. No representation of affirmation of fact, including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or deemed to be a warranty by the Seller for any purpose, nor give rise to any liability or obligation of the Seller whatsoever, except for acts of Seller's negligence as above stated.

8. It is further understood and agreed that nothing in this Agreement shall be construed or interpreted to mean a partnership. Both parties hereto being responsible for their separate and individual debts and obligations, and neither party shall be responsible for any agreements not stipulated in this Agreement.

9. The parties hereto do mutually and severally guarantee terms, conditions, and payments of this Agreement. This document shall be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BY: Kathleen Bauner
J & M Displays, Inc.
SELLER

BY: Angie Burman Power
Asst. Dean of Students
Cornell College
BUYER

Please include the DISPLAY INFORMATION form with this Agreement so your order is processed accurately.

E. Public Hearing

AGENDA ITEM # E – 1 & G - 1

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Public Hearing – Refinancing BAB
ACTION:	Motion to Close

SYNOPSIS: As stated at the last meeting, the City is moving forward with the refinancing of the taxable Build America Bonds. The City is not creating a new debt, simply refinancing existing debt in the amount of $2.3 million dollars.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Close

ATTACHMENTS: None, See Resolution #8-5-2019A

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

AGENDA ITEM # E – 2 & F - 1

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Public Hearing – Amending White Pines PUD
ACTION:	Motion to Close

SYNOPSIS: In a nutshell, the White Pines PUD overlay district allowed 14 units to be constructed on the property surrounded by Wolfe Ln NE (the map says Lemon) instead of the six that were originally approved (six original lots). The new amendment reduces that number of allowed units by two, as the new developer wishes to build single family units on the east end of the property to match the west end of the development. The planning and zoning commission voted to approve the new site plan at their May 8, 2019 meeting (with no concerns). This property has been sitting vacant for some time.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Close

ATTACHMENTS: None, See Ordinance #8-5-2019A

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

F. Ordinance Approval/Amendment

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

ORDINANCE #8-5-2019A

AN ORDINANCE AMENDING ORDINANCE #1-27-2003C ESTABLISHING THE WHITE PINES PLANNED UNIT OVERLAY DISTRICT OF THE CITY OF MT. VERNON, LINN COUNTY, IOWA

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

SECTION 1. AMENDMENT. Ordinance #1-27-2003C, is hereby amended as follows:

SECTION 3: DESIGN AND SITE PLAN APPROVED. The original White Pines site plan and building orientation map as show in Exhibit "A," attached hereto and made a part thereof is hereby repealed and replaced with the 2019 proposal. The 2019 proposal as shown in Exhibit "B," attached hereto and made a part thereof, reduces the number of units allowed from 14 to 12, and allows for similar single family oriented development on the east end of the property.

SECTION ~~3~~4: SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not judged invalid or unconstitutional.

SECTION 45: WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by lawl.

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

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

Approved and adopted this _____ day of _____, 201___.

ATTEST: _____
Jamie Hampton - Mayor

_____
Sue Ripke – City Clerk

I certify that the foregoing was published as
Ordinance #8-5-2019A on the _____ day of _____, 201___.

_____
Sue Ripke, City Clerk

White Pines Planned Unit Development

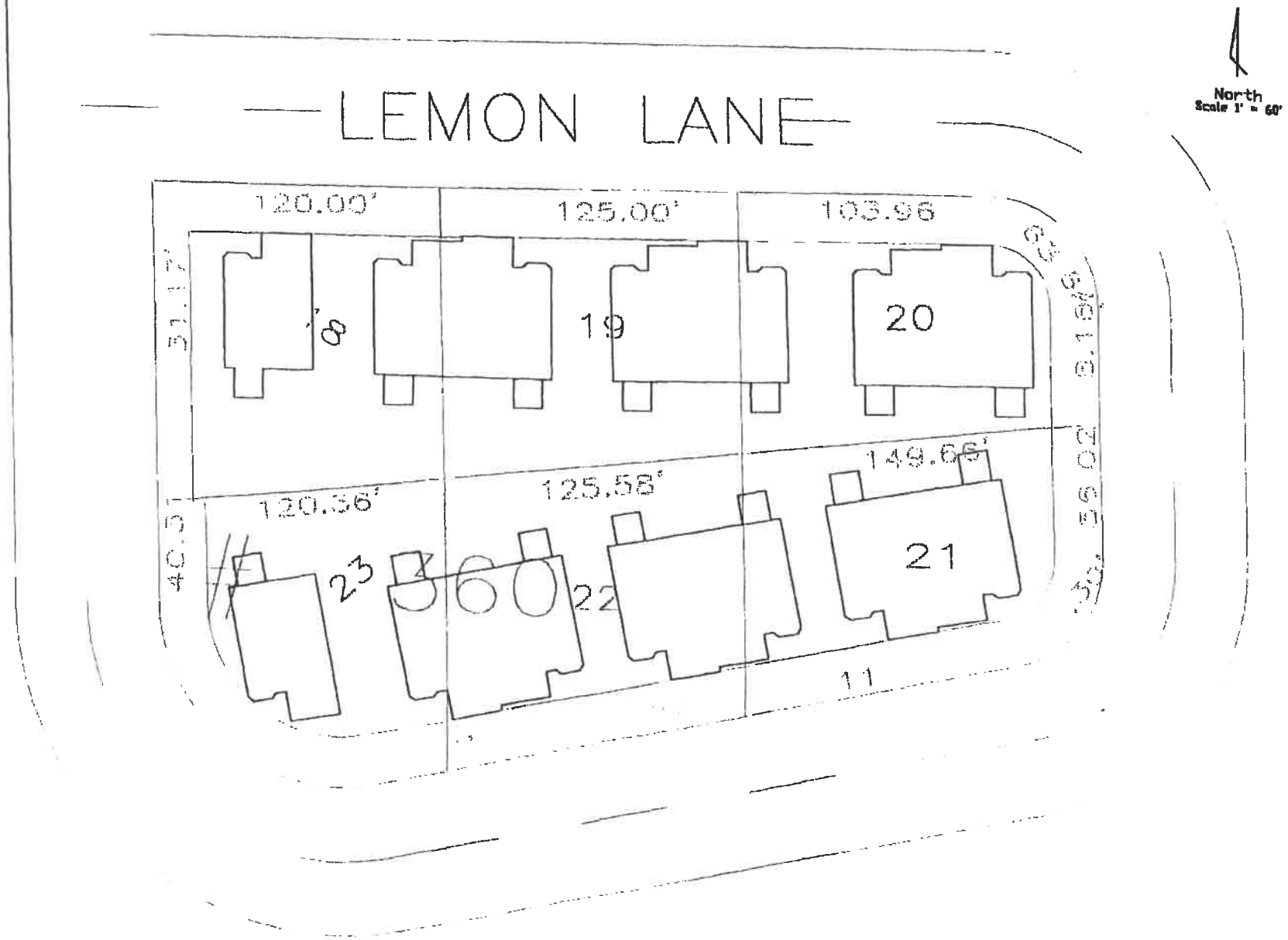


Exhibit "A"

original

White Pines Planned Unit Development

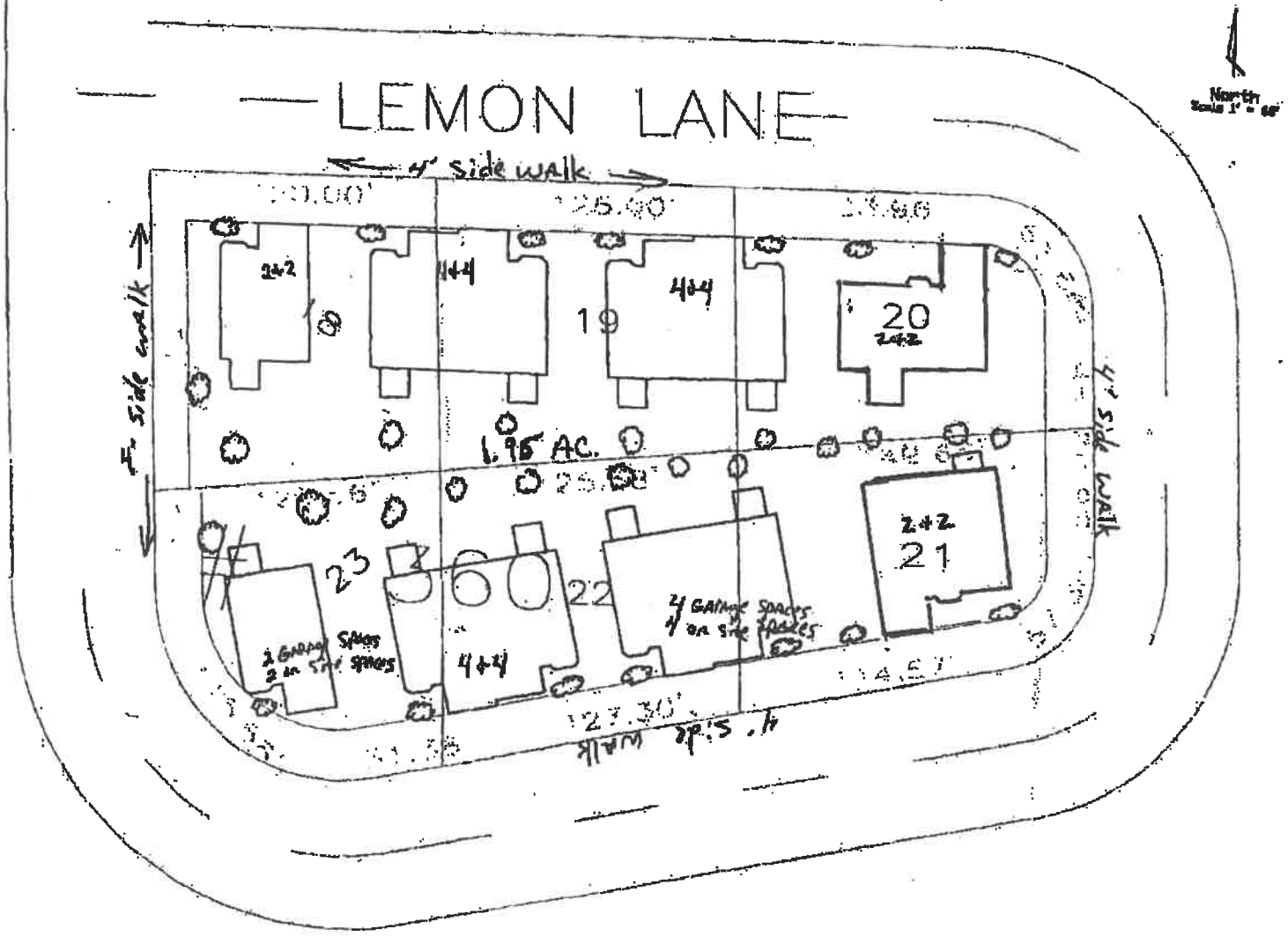


Exhibit "B"

2019
proposed

ORDINANCE #1-27-2003C

AN ORDINANCE AMENDING THE 2000 ZONING ORDINANCES OF THE CITY OF MOUNT VERNON, IOWA: "ESTABLISHMENT OF PLANNED UNIT DEVELOPMENT OVERLAY DISTRICT "; AND AMENDING THE OFFICIAL ZONING MAP.

WHEREAS, application has heretofore been made to establish a Planned Unit Development Overlay District of the real estate hereinafter described as Traditional Residential, and

WHEREAS, the Mount Vernon Planning and Zoning Commission has approved and recommended said establishment at a public hearing held on January 15, 2003, and

WHEREAS, notice of a Public Hearing on said proposed change has been duly published in the The Sun on January 23, 2003, and there being no objections thereto, and

WHEREAS, the City Council has duly considered said application and the change applied for, now therefore

Be it enacted by the City Council of the City of Mount Vernon, Iowa:

SECTION 1. SECTION MODIFIED. The 2000 Zoning Ordinances of the City of Mount Vernon, Iowa, be amended hereby, in that the following described real estate be included in a Planned Unit Development Overlay District:

LEGAL DESCRIPTION

Lots 18, 19, 20, 21, 22 and 23, Wolfe-Martin Third Addition known as "White Pines".

SECTION 2. OFFICIAL ZONING MAP MODIFIED. That the third revision of the Mount Vernon Official Zoning Map of 1997 be and the same is hereby formally approved and adopted as a part of the permanent Ordinances of the City, an official copy thereof being placed permanently on file in the Office of the City Clerk.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not judged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

First reading on the 27th day of January, 2003

Second reading on the 3rd day of February, 2003

Third and final passage on the 10th day of February, 2003

Special Jan. 16th meeting

Planning and Zoning Commission
City of Mount Vernon

Recommendation to City Council

With Reference To
Creation of the White Pines Planned Unit Development Overlay District

It is the recommendation of the Planning and Zoning Commission that the City Council approve the adoption of a Planned Unit Development Overlay District, as described in the Development Plan for the White Pines PUD.

This is in accordance with Paragraph 515 (d) of the Zoning Ordinance of the City of Mount Vernon. It is also in compliance with the guidelines set forth in the Comprehensive Plan.

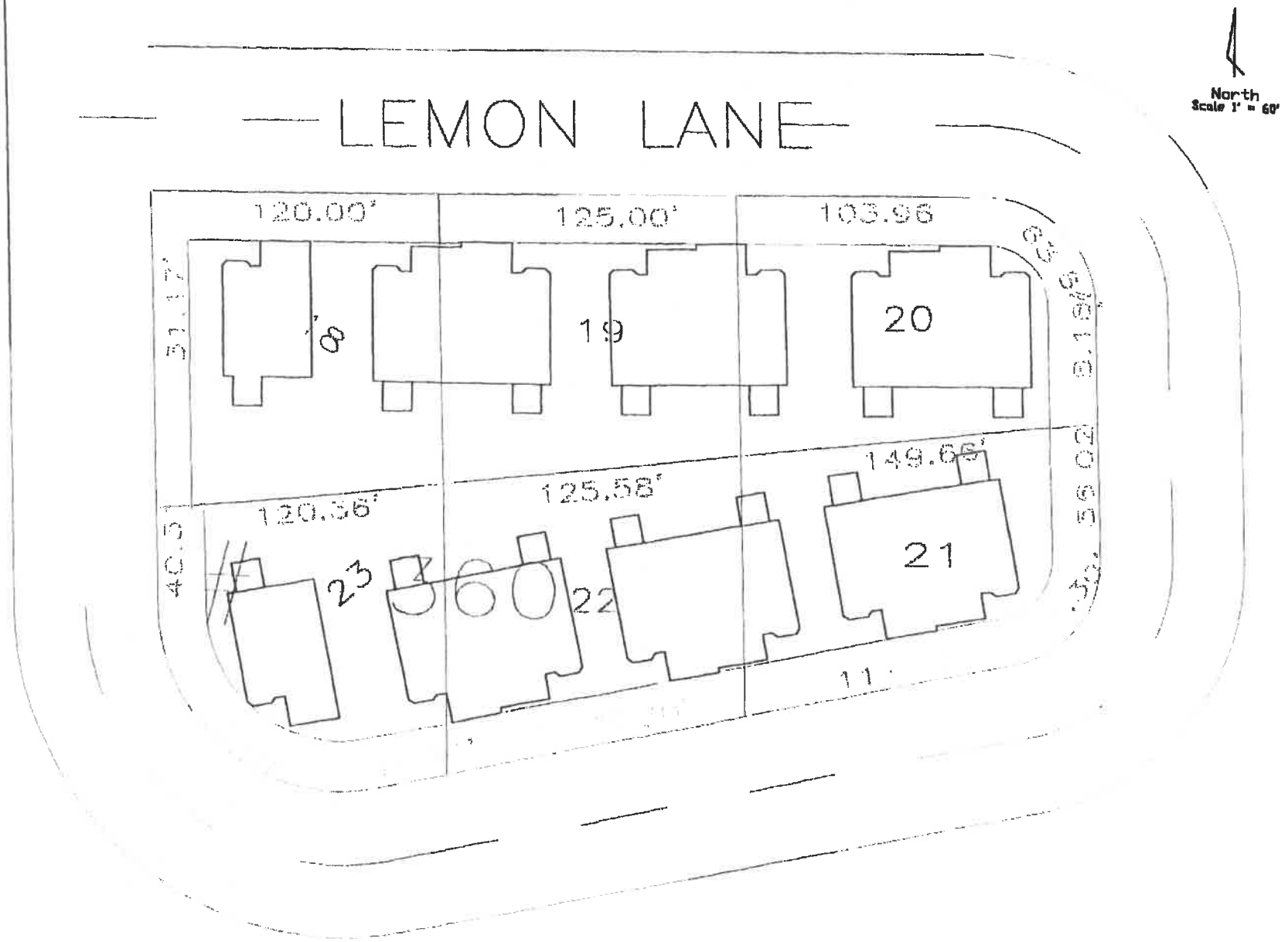
A public hearing regarding the consideration of this adoption was held on January 8, 2003. After the hearing, the commission voted unanimously (with the abstention of Joel Wolfe) to pass this recommendation on to the city council.

Prepared by Robert Meegan

R. H. Meegan

January 9, 2003

White Pines Planned Unit Development



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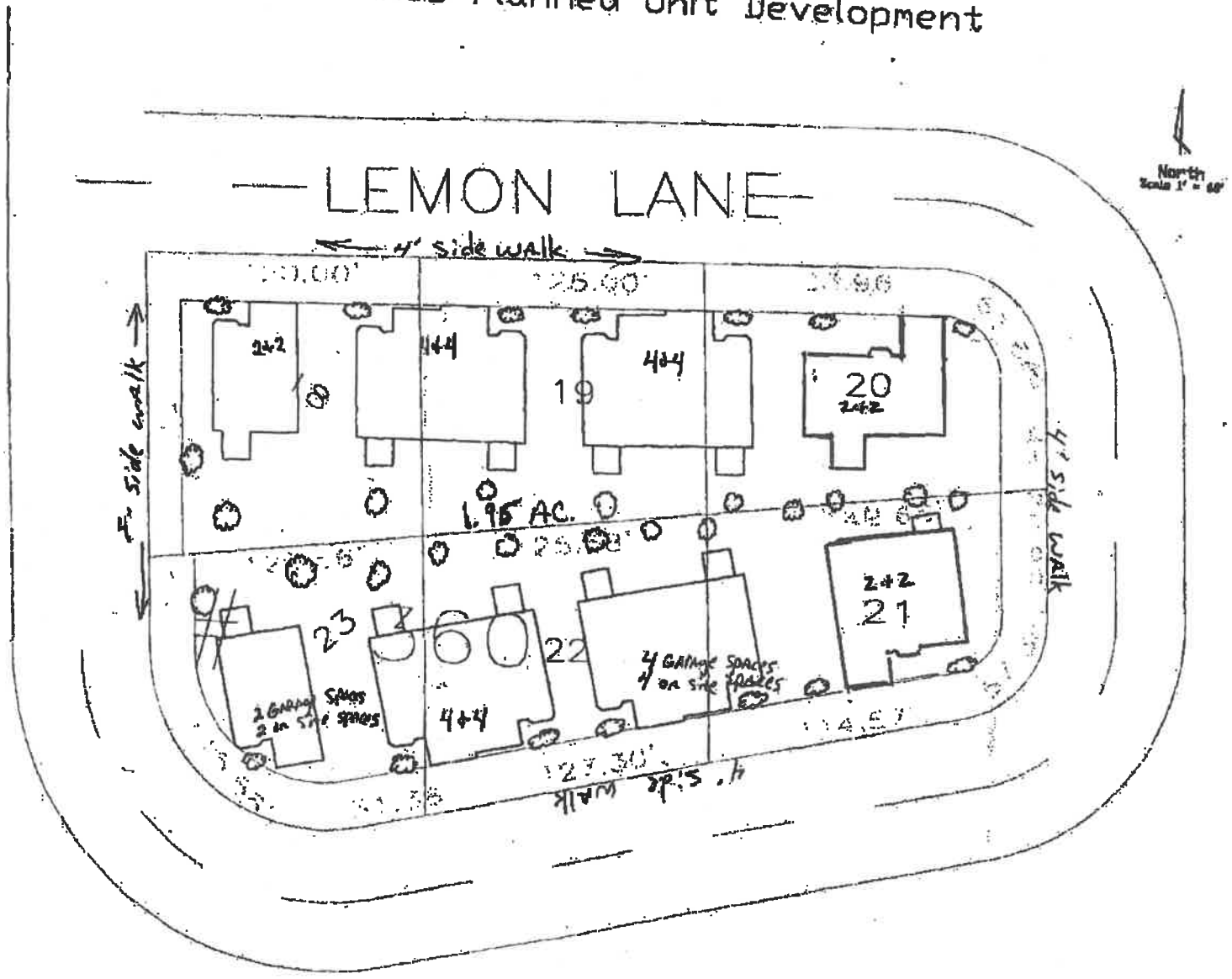
White Pines Planned Unit Development



2019
proposed

WOLFE-MARTIN PUD STATISTICAL SUMMARY

AREA 1.96 acres (85,377.60 sq. ft.)

Maximum building coverage 40%	34,151.04 sq. ft.
Duplex unit size	3,921.00 sq. ft.
Single unit size (existing as of 1/1/19)	1,960.50 sq. ft.
Single unit size (built after 1/1/19)	2,800.00 sq. ft.
Number of duplex units (4)	15,684.00 sq. ft.
Number of single units (2-existing as of 1/1/19)	3,921.00 sq. ft.
Number of single units (2-built after 1/1/19)	5,600.00 sq. ft.
Building coverage	25,205.00 sq. ft.
Driveway surface coverage	4,320.00 sq ft.
Building height	25 ft. 6 in.

The Family Pack by Aspen Homes!

Beautiful Ranch at the Masters at Mariana Butte across from course. Large .35 acre premium lot. 3 bed, 2 bath, flex space perfect for office or dining room. Large master suite has 5-piece master bath and large walk-in closet. Large crawl space. Oversize garage. Covered back patio. Standards include granites, hardwoods, stainless steel appliances, A/C, fireplace. 3-car garage. Highly energy efficient homes-among the best in the business, save on your energy bills each month.

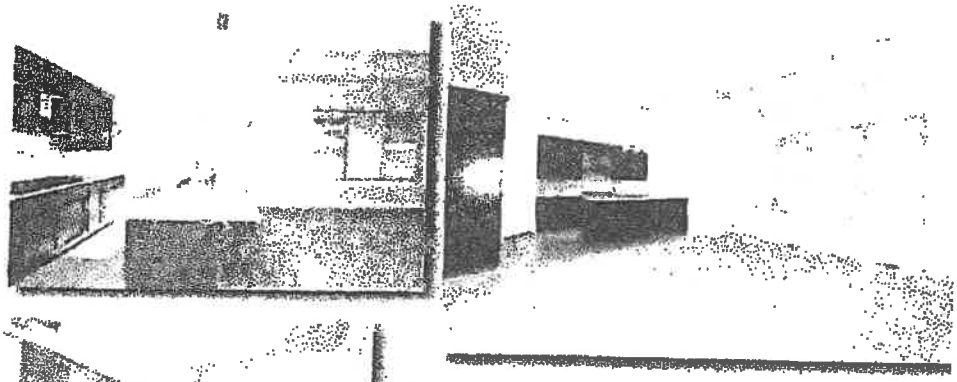
MLS#	847813
Style:	Ranch
Bedrooms:	Three
Bathrooms:	Two
Square Feet:	1,815 Total Sq.
Total Finished:	1,815 Sq. Ft.
Year Built:	2018
Garage:	Three
HOA:	Metro Dist.

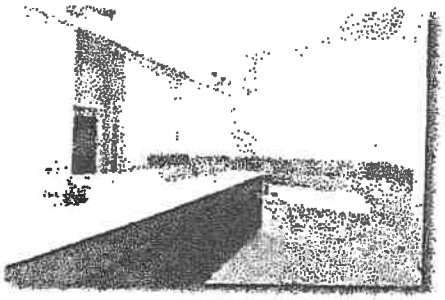
<u>Room Sizes:</u>

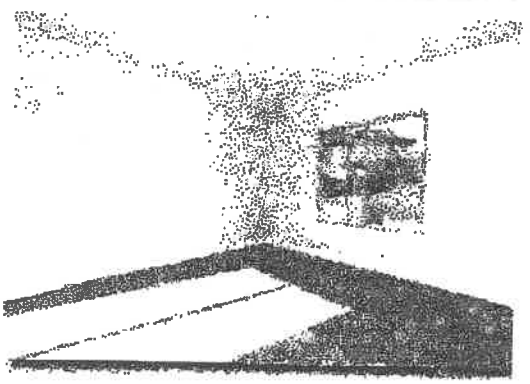
Master Bedroom:	14 x 14
Second Bedroom:	12 x 11
Third Bedroom:	11 x 12
Great Room:	19 x 17
Kitchen:	13 x 09
Dining Room:	10 x 10
Laundry:	07 x 11
Office/Study:	11 x 11

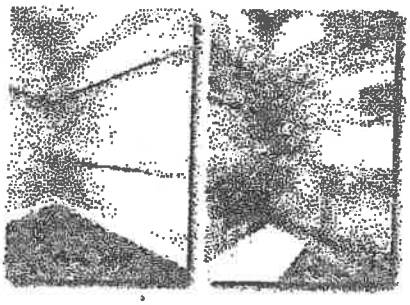
<u>Schools:</u>

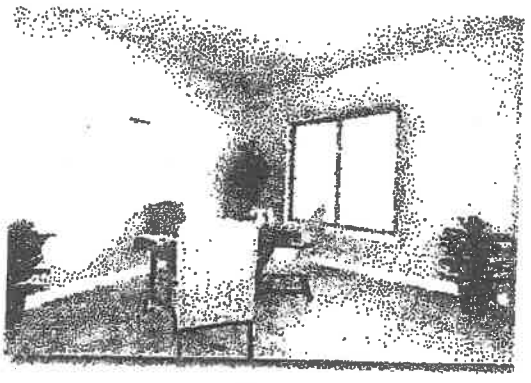
Elementary:	Namaqua
Middle/Jr.:	Clark (walt)
High School:	Thompson Valley
School District:	Thompson R2-j

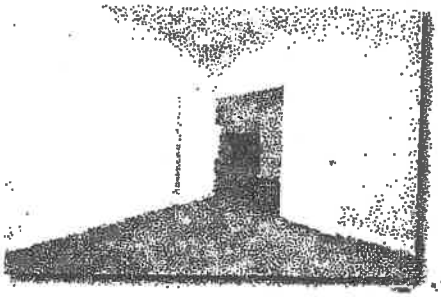




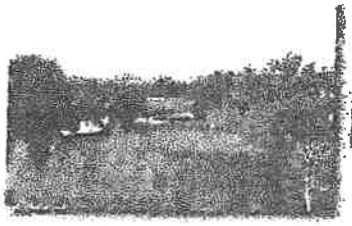






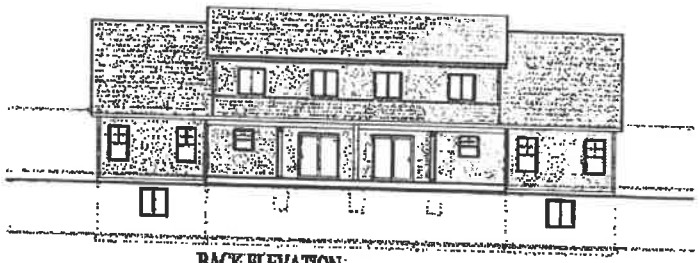


Dennis Schick
Owner/Broker
RE/MAX Alliance
4703 Boardwalk Dr.
Cell: 970-567-3942
Office: 970-226-3990

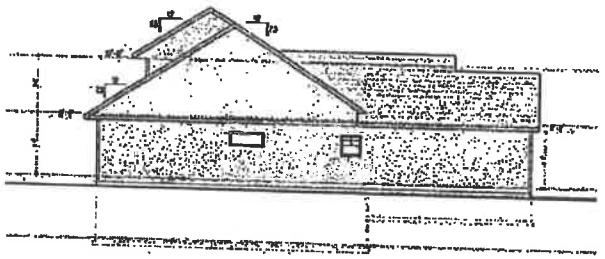


GARAGE
LAUNDRY
FLEX ROOM
KITCHEN
NOOK
COVERED PORCH
GREAT ROOM
COVERED PATIO
BEDROOM #3
CLOSET
CLOSET
BEDROOM #2
CLOSET
BATH
WALK-IN
MASTER BATH
MASTER BEDROOM

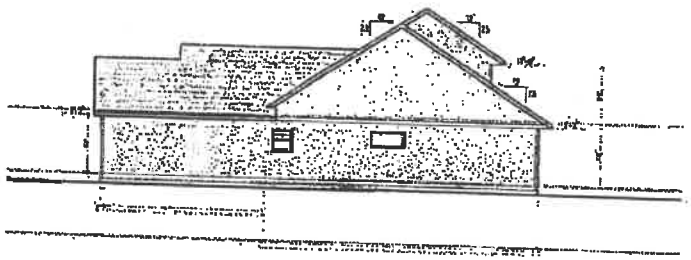
FRONT ELEVATION



BACK ELEVATION



LEFT SIDE ELEVATION

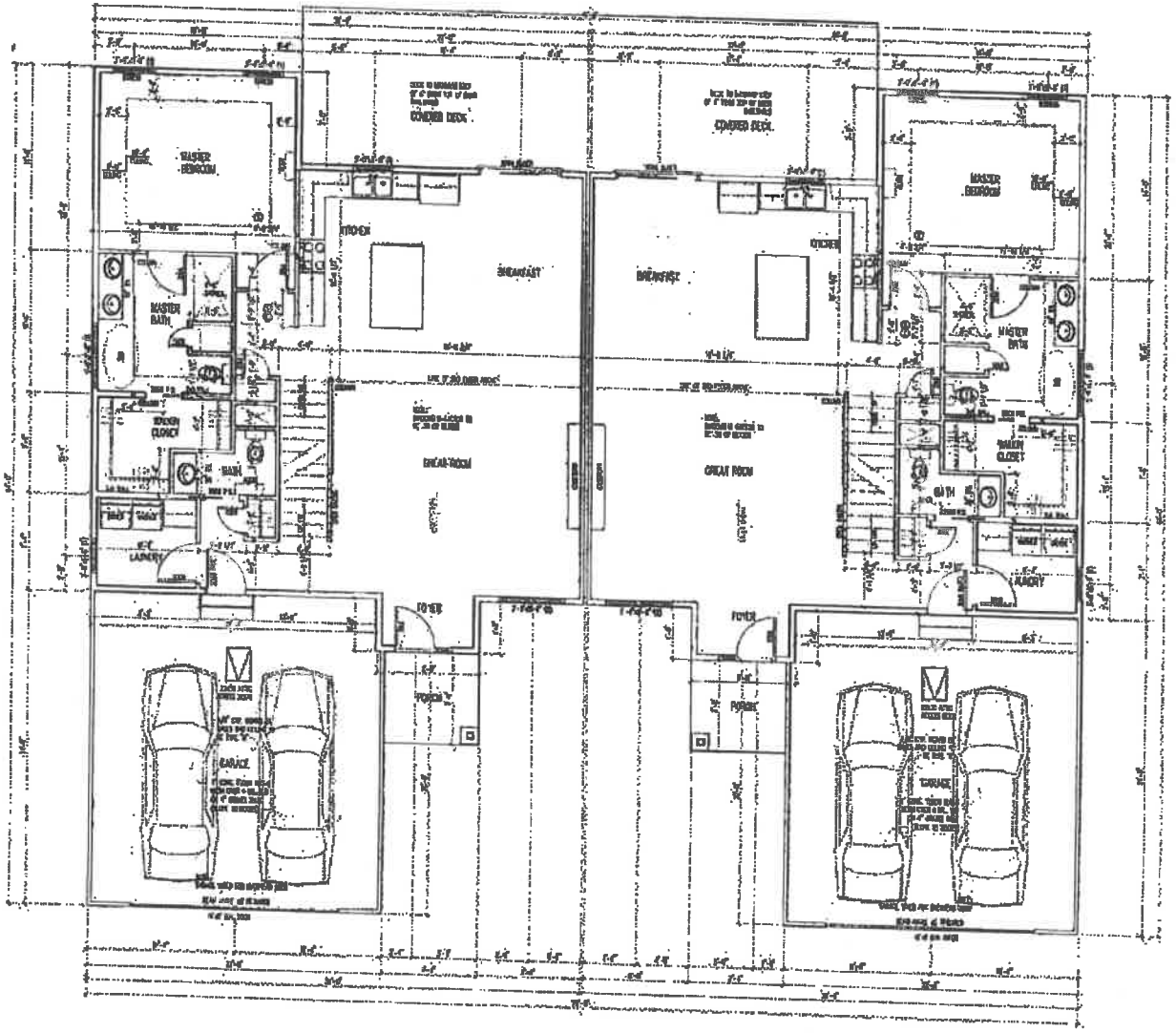


RIGHT SIDE ELEVATION

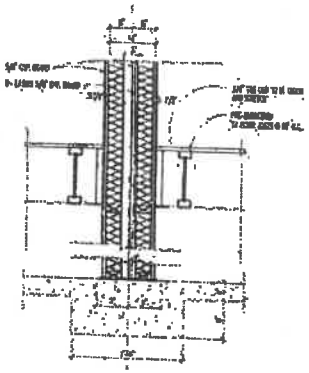
Condo for Ionia Dickson

EXTERIOR ELEVATIONS

A-100



FIRST FLOOR PLAN



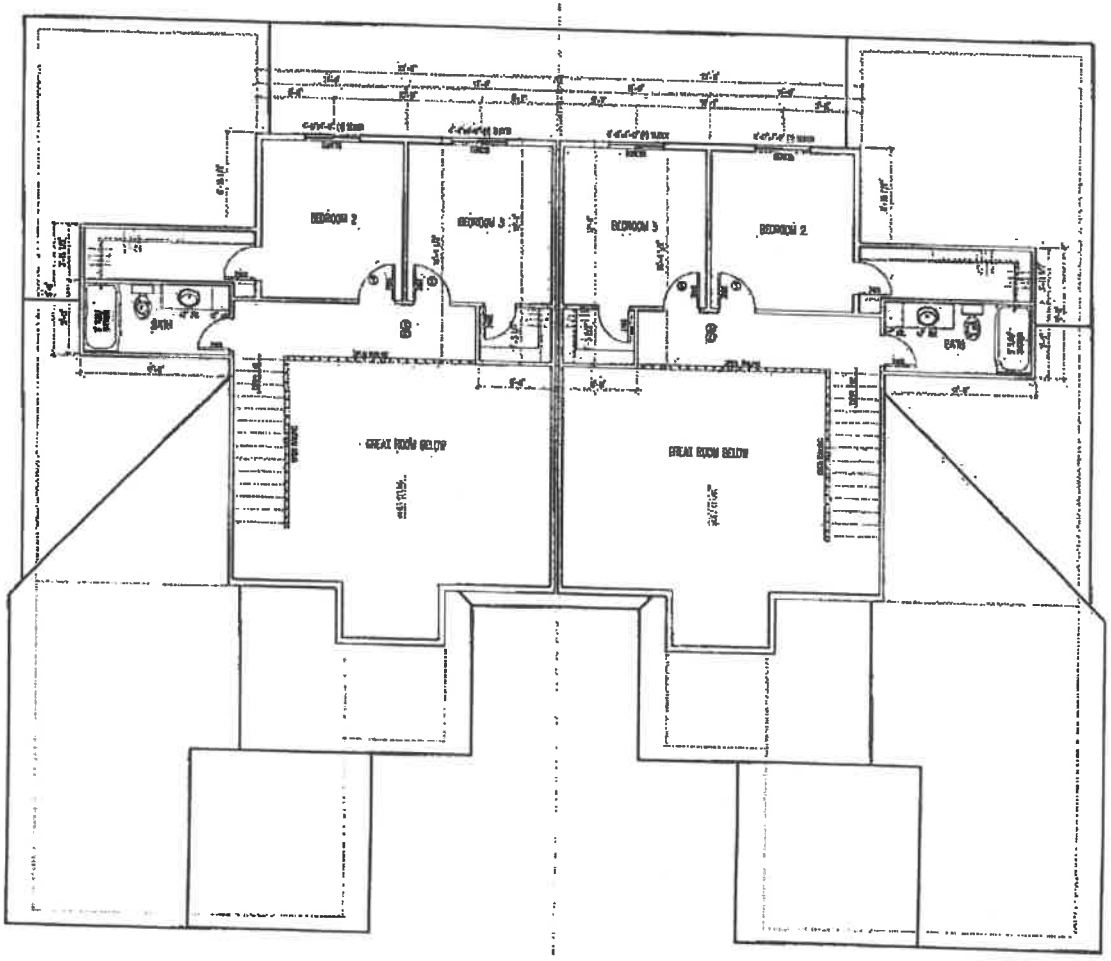
PARTY WALL DETAIL

GENERAL NOTES:

Condo for Ionce Dickson

FIRST FLOOR PLAN

A.101

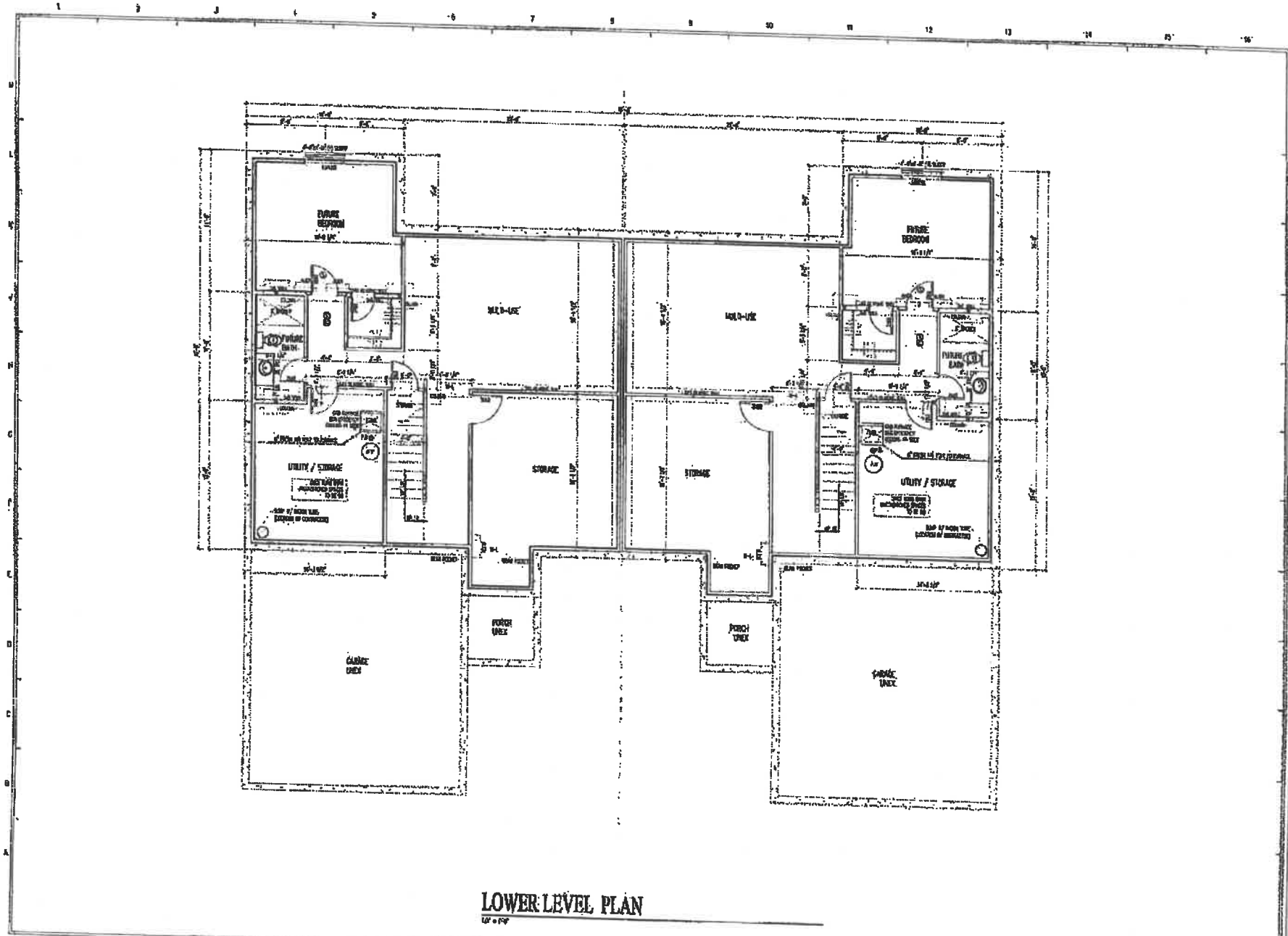


SECOND FLOOR PLAN

Condo for Ignica Division

SECOND FLOOR PLAN

A.102

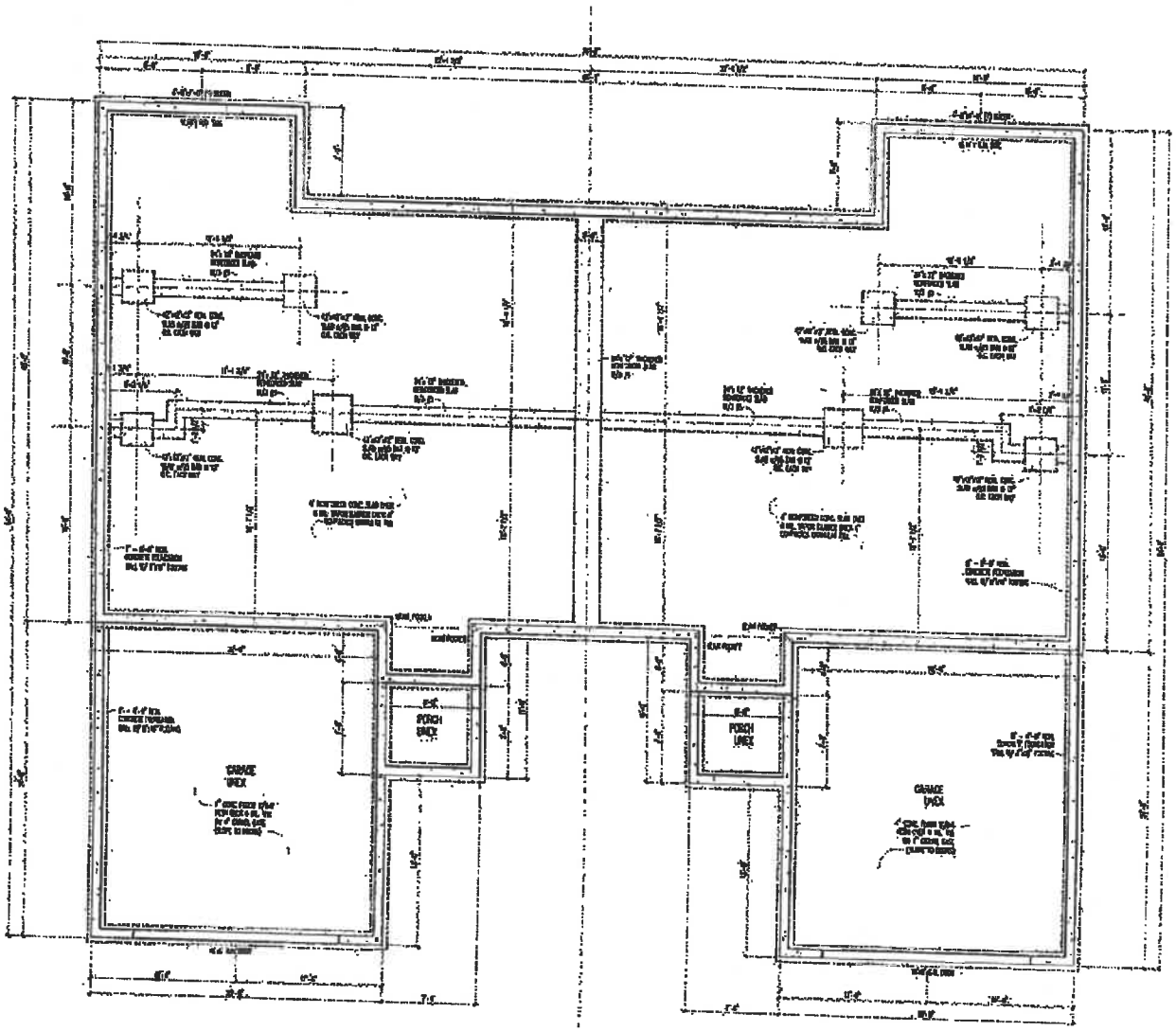


LOWER LEVEL PLAN

Condo for Janice Dickson

LOWER LEVEL

A-103



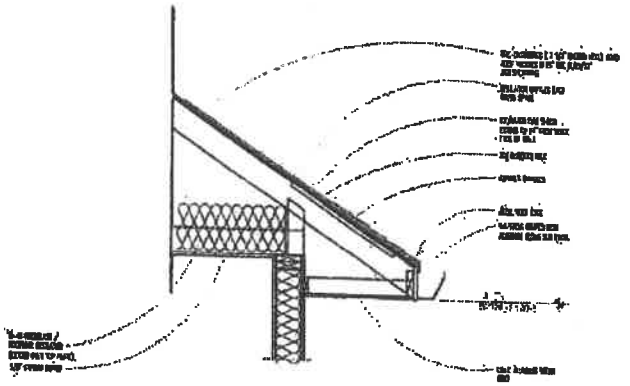
FOUNDATION PLAN

FOUNDATION NOTES:

Condo for Ionce Dickson

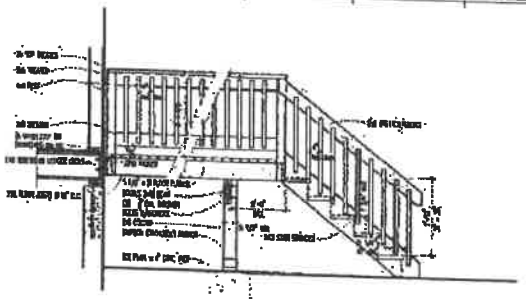
FOUNDATION PLAN

A.104

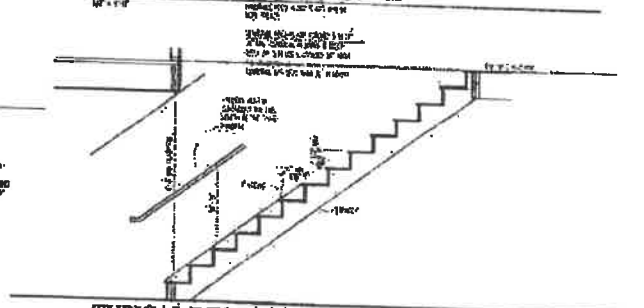


TYPICAL WALL SECTION

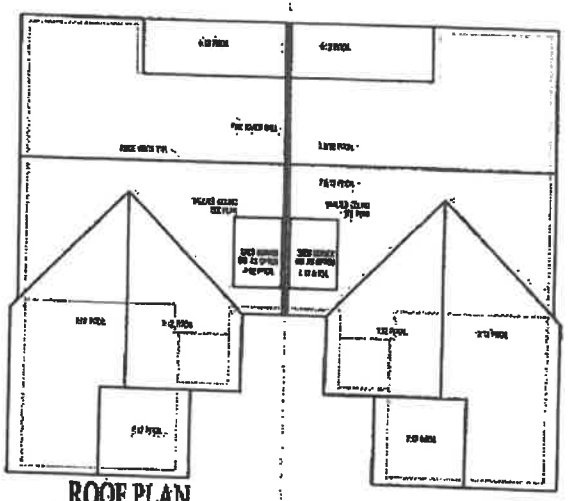
GENERAL NOTES:



TYPICAL STAIR CLEARANCES



TYPICAL DECK DETAIL



ROOF PLAN

Condo for Jance Dickson

TYPICAL WALL & STAIR DETAILS

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A.105

G. Resolutions for Approval

August 5, 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: _____

* * * * * * *

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the authorization of a Loan Agreement and the issuance of not to exceed $2,300,000 General Obligation Refunding Capital Loan Notes, in order 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, for essential corporate purposes, and that notice of the proposed action by the Council to institute proceedings for the authorization of the Loan Agreement and the issuance of the Notes had been published as provided by Sections 384.24A and 384.25 of the Code of Iowa.

The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the Notes. The Clerk advised the Mayor and the Council that _____ written objections had been filed. The Mayor then called for oral objections to the issuance of the Notes and _____ were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

(Attach here a summary of objections received or made, if any)

Whereupon, the Mayor declared the hearing on the authorization of entering into a Loan Agreement and the issuance of the Notes to be closed.

The Council then considered the proposed action and the extent of objections thereto.

Whereupon, Council Member _____ introduced and delivered to the Clerk the Resolution hereinafter set out entitled "RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED $2,300,000 GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES", and moved:

☐ that the Resolution be adopted.

☐ to ADJOURN and defer action on the Resolution and the proposal to institute proceedings for the issuance of notes to the meeting to be held at _____ _____.M. on the _____ day of _____, 2019, at this place.

Council Member _____ seconded the motion. The roll was called and the vote was,

AYES: _____

_____

NAYS: _____

Whereupon, the Mayor declared the measure duly adopted.

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED $2,300,000 GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES

WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the authorization of a Loan Agreement and the issuance of not to exceed $2,300,000 General Obligation Refunding Capital Loan Notes, for the essential corporate purposes, in order 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, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Notes; and following action is now considered to be in the best interests of the City and residents thereof.

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

Section 1. That this Council does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed $2,300,000 General Obligation Refunding Capital Loan Notes, for the foregoing essential corporate purposes.

PASSED AND APPROVED this 5th day of August, 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)

01616131-1\13932-035

AGENDA ITEM # G - 2

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Resolution #8-5-2019B
ACTION:	Motion

SYNOPSIS: We have finally reached a point with the railroad where we can move forward with the quiet zone designation on 8th Ave NW (Springville Rd). I am hoping that we will receive quality bids and move forward yet this fall. There is a possibility, as a lot of contractors are behind schedule, this project could be constructed in the spring of 2020.

BUDGET ITEM: Franchise Fee

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #8-5-2019B

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

RESOLUTION #8-5-2018A

RESOLUTION ORDERING CONSTRUCTION OF CERTAIN PUBLIC IMPROVEMENTS, APPROVING PRELIMINARY PLANS, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR FOR IMPROVEMENTS KNOWN AS THE 8TH AVENUE RAILROAD CROSSING QUIET ZONE PROJECT

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the 8th Avenue Railroad Quiet Zone Project, and has caused to be prepared preliminary plans, specifications and form of contract, together with estimate of cost, on file in the office of the Clerk for public inspection, for the construction of said public improvements, and said preliminary plans, specifications and form of contract are deemed suitable for the making of said public improvements; and

WHEREAS, before said preliminary plans, specifications, form of contract and estimate of cost may be adopted, and contract for the construction of the public improvements entered into, it is necessary, pursuant to Division VI of Chapter 384 of the Code of Iowa, to hold a public hearing and to advertise for bids,

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

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the 8TH AVENUE RAILROAD CROSSING QUIET ZONE, in the manner set forth in the preliminary plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the Instructions to Bidders, said public improvements being more generally described as follows:

All labor, materials, and equipment necessary _____
_____
_____ as shown in the attached construction plan:

Section 2. That the amount of bid security to accompany each bid shall be in an amount which shall conform to the provisions of the Notice to Bidders approved as a part of said specifications; and,

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to publish notice to bidders once in the Sun Newspaper, a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City.

Publication shall be not less than four clear days nor more than twenty days prior to the August 19, 2019 meeting at the Mt. Vernon City Hall (213 First Street NW.), The date for receiving bids is hereby fixed as September 12, 2019. Said bids are to be filed prior to 2:00 p.m. on said date; and,

BE IT FURTHER RESOLVED, that bids shall be received and as provided in the public notice and the results of said bids shall be considered at a meeting of this Council on September 16, 2019, at 6:30 p.m., at the Mt. Vernon City Hall (213 First Street NW.); and,

BE IT FURTHER RESOLVED, that the City Administrator is hereby designated as the authority to receive and open said bids on behalf of the City of Mt. Vernon, Iowa.

PASSED and ADOPTED this 5th day of August, 2019.

_____
Jamie Hampton, Mayor

ATTEST:

_____
Sue Ripke, City Clerk

AGENDA ITEM # G - 3

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Resolution #8-5-2019C
ACTION:	Motion

SYNOPSIS: The developers of Stonebrook 6th and 7th Additions are preparing to turn over control of the infrastructure to the City. As a part of this transition, the City must accept the street lights for future payment to Alliant Energy (as dictated in the franchise agreement).

BUDGET ITEM: RUT

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #8-5-2019C

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

RESOLUTION NO. #8-5-2019C

RESOLUTION APPROVING THE INSTALLATION OF STREET LIGHTS WITHIN THE SPRING MEADOW HEIGHTS SUBDIVISION ACCORDING TO THE TERMS SET FORTH IN THE EXISTING STREET LIGHT CONTRACT

BE IT RESOLVED by the City Council of the City of Mt. Vernon, Iowa that Alliant Energy is hereby directed to make the following changes to the existing system, at the locations described herein (or shown on an attached maps made part of this Resolution) according to the terms expressed in the existing street light contract.

NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM

Add Number	Delete Number	Wattage	Style of Luminaire	Type and Height of Pole	Wiring OH/UG
3		**80w**	**LED**	**24" BLK Fiberglass**	

LOCATION OF NEW INSTALLATION OR CHANGES

1. 15th Ave S & 3rd St W
2. 10th St W & 8th St W
3. 10th St W between lots 3 & 4

See attached maps.

APPROVED AND ADOPTED this 5th day of August, 2019.

CITY OF MT. VERNON:

Jamie Hampton, Mayor

ATTEST:

Sue Ripke, City Clerk

Stonebrook 7th

1309

3RD ST W

4

5

6

3

2

15th Ave S

7

8

3RD ST W

Stonebrook 6th

ALLIANT ENERGY
Interstate Power and Light

Street Light Resolution

Mt Vernon, Iowa

ALLIANT ENERGY
LISBON, IA

The following Resolution was adopted by the City Council of the city of

Mt Vernon, Iowa, at a meeting held on _____, 20____.

Be it resolved by the City Council of the City of Mt. Vernon, Iowa, that Alliant Energy is hereby directed to make the following changes to the existing system, at the locations described herein (or shown on an attached map made part of this Resolution) according to the terms expressed in the existing street light contract:

NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM:

Add Number	Delete Number	Wattage	Style of Luminaire	Type and Height of Pole	Wiring
0		100 W	Colonial	24" Blk Fiberglass	OH ◯ or UG ◯
3		80 W	LED	24" BLK Fiberglass	OH ◯ or UG ◯

LOCATION OF NEW INSTALLATION OR CHANGES

1. 15Th Ave S & 3rd ST W, Mt. Vernon_____
2. 10 St W & 8th St W, Mt. Vernon_____
2. 10th St W between lot 3& 4, Mt. Vernon_____

Mayor _____ declared said Resolution duty passed

and adopted the _____ day of _____, 20____.

Attest:_____, City Clerk

Please send Resolution to:

Alliant Energy
Attention: Jill Hart
105 Kraiburg Blvd
Lisbon, IA 52253
Fax: 319-455-1910

H. Mayoral Proclamation

14th Annual Five Seasons Stand Down Day Proclamation

Whereas, Linn County Veteran Affairs, in partnership with the Cedar Rapids Metro Area Veterans Council, the Iowa City VA Medical Center, and the Linn County Continuum of Care will hold Linn County's 14th annual Stand Down for homeless and near-homeless veterans and non-veterans, and;

Whereas, Stand Down is a term used in times of war in which exhausted combat units come off the battlefield to rest and recover in a place of safety, and;

Whereas, According to the U.S. Department of Veteran Affairs, the first Stand Down was organized in 1988 by a group of Vietnam Veterans in San Diego, and;

Whereas, Today, Stand Down also refers to a community-based program that assists homeless and near-homeless veterans transition to community living by providing access to human service agencies, including benefits counseling (Social Security and Veterans), employment and training assistance, eye exams screenings, health care screenings, housing services, legal assistance, mental health treatment and substance abuse counseling, and;

Whereas, Stand Downs have been used as an effective tool in reaching out to homeless veterans, nationally reaching more than 200,000 veterans and their family members.

NOW, THEREFORE, I, Jamie Hampton, Mayor of the City of Mt. Vernon, do herby proclaim September 6th, 2019 as

14th Annual Five Seasons Stand Down Day

in the City of Mt. Vernon, and encourage residents to recognize the positive impacts of this event to assist Veterans, and to express gratitude to those who have served and continue to serve.

Jamie Hampton
Mayor of Mt. Vernon, Iowa

Sue Ripke
City Clerk of Mt. Vernon, Iowa

I. Old Business

AGENDA ITEM # I - 1

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Generator Repair
ACTION:	Motion to Remove from the Table

SYNOPSIS: I was unable to secure information regarding the repair and the costs associated with the said repairs prior to the last meeting. This generator is located at the old water plant and has a corroded radiator. Alex is asking to replace the radiator and associated parts in an amount not to exceed $5,000. The cost of the repairs could fluctuate between $3,000 and $5,000 depending on the extent of the corrosion they find. The City requires the use of this generator for pumps and other equipment during power outages.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Remove from the Table

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

J. Motions for Approval

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, AUGUST 5, 2019

CITY OF MOUNT VERNON	TRANSFERS	1,160,630.00
GARLING CONSTRUCTION INC	WELLNESS CENTER-LOST III	798,638.99
PAYROLL	CLAIMS	168,426.54
JOHN DEERE INC	FRONT END LOADER-RUT	19,854.43
US BANK	CREDIT CARDS	13,658.55
CBLTC TRUST ACCOUNT	EARNEST	10,000.00
MARTIN EQUIPMENT	DOZER GPS RENTAL-RUT	8,500.00
MARTIN EQUIPMENT	DOZER RENTAL-RUT	5,800.00
LINN CO-OP OIL CO	FUEL-PW	5,569.66
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	4,584.49
PRICE INDUSTRIAL ELECTRIC INC	HWY 1 & 1ST TRAFFIC CONTROLLER	4,438.00
VEENSTRA & KIMM INC	5TH AVE/1ST ST W TRAFFIC SIGNAL	4,114.32
BRAUN INTERTEC CORP	CONSTRUCTION & MATERIALS TESTING	3,508.75
CITY OF ELY	NIXLE NOTIFICATION SYSTEM	2,266.44
VEENSTRA & KIMM INC	WWTP IMPROVEMENTS	2,056.00
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,804.73
SANDRY FIRE SUPPLY LLC	EQUIP MAINT-FD	1,615.25
IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT FEE #5758001-SEW	1,275.00
VEENSTRA & KIMM INC	NATURE PARK TRAIL DESIGN	1,070.50
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-RUT	1,024.41
ALL SECURE	INSTALL PAGING SYSTEM-POOL	976.00
SCHIMBERG COMPANY	SUPPLIES-WAT	950.02
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	871.00
VEENSTRA & KIMM INC	8TH AVE QUIET ZONE CONSULTATION	792.00
IOWA COMMUNITIES ASSURANCE POOL	JD FRONT END LOADER-INSURANCE	699.00
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	698.14
MARTIN EQUIPMENT	ASSY FOR DOZER-RUT	660.66
IOWA COMMUNITIES ASSURANCE POOL	JD 700K DOZER-INSURANCE	587.00
AMERICAN PLANNING ASSOC	MEMBERSHIP-P&A	579.00
LYNCH FORD	2016 EXP MAINT-PD	556.51
VEENSTRA & KIMM INC	BRYANT ROAD IMPROVEMENTS	528.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	521.00
ONE MISSION FUNDRAISING INC	T-SHIRTS-K9	468.10
KIEFER & ASSOCIATES	GUARD CHAIR,UMBRELLA-POOL	399.80
IOWA PRISON INDUSTRIES	BENCH-CEM	396.00
HALL & HALL ENGINEERS INC	SPRING MEADOWS PARK PROP SURVEY	375.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-SEW	360.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	351.50
FOX APPARATUS REPAIR & MAINT	ENGINE 216 ELECTRICAL-FD	292.00
MEDIACOM	PHONE/INTERNET-P&A	270.38
MEDIACOM	PHONE/INTERNET-PD	270.38
RECREATION SUPPLY	FILTER,GASKETS-POOL	269.20
AVIANA AERIAL	DRONE PICS/CTW-P&REC	250.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-FD	244.50
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	210.00
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	208.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	205.00
CANINE TACTICAL LLC	TRAINING-K9	200.00
STORM STEEL	SUPPLIES-WAT	192.51
WENDLING QUARRIES	ROCK,LIME-RUT	190.56
JACOB SEE	UNIFORMS-RUT	189.98
US CELLULAR	CELL PHONE-P&REC,WAT,SEW	174.85
MEDIACOM	PHONE/INTERNET-RUT	170.85
GORDON LUMBER COMPANY	BLDG SUPPLIES-PD,POOL,RUT	155.13
CENTRAL IOWA DISTRIBUTING	SHOP RAGS-RUT	147.00
CENTURY LINK	PHONE CHARGES-FD	146.77
PITNEY BOWES	POSTAGE METER LEASE-ALL DEPTS	146.61

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, AUGUST 5, 2019

WENDLING QUARRIES	ROCK,LIME-RUT	92.20
STAPLES ADVANTAGE	SUPPLIES-P&A, COMM CENTER	82.79
MICHELLE PAUSTIAN	REFUND/SWIM LESSONS-POOL	80.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	78.74
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	75.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	75.00
JOAN BURGE	CLEANING SERVICE-P&A	75.00
JOAN BURGE	CLEANING SERVICE-P&A	75.00
STAPLES ADVANTAGE	SWIPE CARD BADGE RACK-POOL	65.58
STAPLES ADVANTAGE	PENCIL HOLDER,PAPER-CC.P&A	54.46
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	54.04
STAPLES ADVANTAGE	SUPPLIES-P&A,CC	53.94
ST LUKE'S WORK WELL SOLUTIONS	DRUG TEST-WAT,SEW	52.00
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	50.92
ALLIANT IES UTILITIES	ENERGY USAGE-WELLNESS CENTER	46.04
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	41.44
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	39.88
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	37.23
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	34.97
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
GRAINGER INC	EQUIP REPAIR-SEW	29.20
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	21.40
PRI MANAGEMENT GROUP	RECORDS MGMT SEMINAR-PD	19.98
STAPLES ADVANTAGE	SUPPLIES-CC	3.92
IOWA ONE CALL	LOCATES-WAT,SEW	2.70
		2,234,809.94

GENERAL FUND	33,858.52
ROAD USE TAX FUND	46,527.81
INSURANCE LEVY	1,286.00
LOST III COMMUNITY CENTER CONSTRUCTION	802,193.78
LOST III TRAILS	1,070.50
2014 STREET IMPROVEMENTS	4,906.32
WWTP UV DISINFECTION	2,056.00
WATER FUND	6,409.42
SEWER FUND	3,944.73
SOLID WASTE	1,820.44
COMMUNITY CENTER OPERATIONS	1,679.88
PAYROLL	168,426.54
TRANSFERS	1,160,630.00
TOTAL	2,234,809.94

AGENDA ITEM # J - 2

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Pay Application #8 - LBFCWC
ACTION:	Motion

SYNOPSIS: This is pay application #8 in the amount of $308,913.33. A lot of work has been accomplished at the facility over the course of the last three weeks. Gym floors have been poured, 2nd floor masonry is nearly 40% complete, roofing has begun and the remaining areas of parking lot are scheduled for completion this week.

BUDGET ITEM: Community Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

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: 08
INVOICE NO: 000784
PROJECT NO: 54086
ARCHITECT PROJECT NO:
OWNER PO NO: 54086

CONTRACT DATE:
FROM: 7/1/2019
TO: 7/31/2019

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	$63,796.00	
Approved this Month			
Number	Date Approved		
04	07/22/2019	$20,167.00	
	TOTALS	$20,167.00	
Net change by Change Orders			$83,963.00

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: _____ DATE: 7-30-19

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			$83,963.00
3. CONTRACT SUM TO DATE (Line 1 +- 2)			$7,142,963.00
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703)			$3,778,850.26
5. RETAINAGE:			
a. 5.00%	of Completed Work (Column F + G on G703)	$187,792.58	
b. 5.00%	of Stored Material (Column H on G703)	$1,150.00	
Total Retainage (Line 5a + 5b or Total in Column L of G703)			$188,942.58
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			$3,589,907.68
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$3,280,994.35
8. CURRENT PAYMENT DUE			$308,913.33
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)			$3,553,055.32

State of: IA
Subscribed and sworn to before me this 30th day of July, 2019

Notary Public: _____

AMY DERELLENAERE
Commission Number 751640
My Commission Expires
March 08, 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 $ 308,913.33
Three Hundred Eight Thousand Nine Hundred Thirteen Dollars and Thirty Three Cents

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

ARCHITECT:
By: _____ Date: _____

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

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

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

CONTRACT DATE:
FROM: 07/01/2019
TO: 07/31/2019

APPLICATION NO: 08
INVOICE NO: 000784
PROJECT NO: 54086
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
1												
2	***General Requirements***											
3	General Conditions	010001										
4	Bond	010009	32,875.00	32,875.00	100%				32,875.00	100%		1,643.75
5	Permit	010001	31,000.00	31,000.00	100%				31,000.00	100%		1,550.00
6	Temp Site clean up	010005										
7	Temp fencing		12,500.00	12,500.00	100%				12,500.00	100%		625.00
8	Temp heat/humidity control		85,000.00	42,500.00	50%	8,500.00		10%	51,000.00	60%	34,000.00	2,550.00
9	Dumpster and clean up		28,000.00	8,400.00	30%	3,360.00		12%	11,760.00	42%	16,240.00	588.00
10	Equipment rental		36,000.00	16,200.00	45%	1,800.00		5%	18,000.00	50%	18,000.00	900.00
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%	380.00		25%	684.00	45%	836.00	34.20
15	Admin, Sup, PM	010050	200,699.00	110,384.45	55%	20,069.90		10%	130,454.35	65%	70,244.65	6,522.73
16	***Site Work***											
17	Layout and Staking	020050	19,250.00	19,250.00	100%				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	10,456.87	20%				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%	1,150.90		10%	10,933.55	95%	575.45	546.68
33	Storm Equipment		14,605.00	12,414.25	85%	1,460.50		10%	13,874.75	95%	730.25	693.74
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**	**$698,686.26**	**74%**	**$36,721.30**		**4%**	**$735,407.56**	**78%**	**$206,704.44**	**$36,770.42**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$3,389,882.32**	**48%**	**$282,004.94**	**$23,000.00**	**4%**	**$3,694,887.26**	**52%**	**$3,364,112.74**	**$184,744.43**
	CHANGE ORDERS		**$83,963.00**	**$63,796.00**	**76%**	**$20,167.00**		**24%**	**$83,963.00**	**100%**		**$4,198.15**
	GRAND TOTALS		**$7,142,963.00**	**$3,453,678.32**	**48%**	**$302,171.94**	**$23,000.00**	**5%**	**$3,778,850.26**	**53%**	**$3,364,112.74**	**$188,942.58**

CONTINUATION SHEET AIA DOCUMENT G703 **PROJECT: 54086** **REGULAR ITEMS** PAGE 3 of 8

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: 07/01/2019
TO: 07/31/2019

APPLICATION NO: 08
INVOICE NO: 000784
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	91,399.50	95%				91,399.50	95%	4,810.50	4,569.98
43	Labor		140,000.00	133,000.00	95%				133,000.00	95%	7,000.00	6,650.00
44	Equipment		18,000.00	17,100.00	95%				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	303,192.50	95%				303,192.50	95%	15,957.50	15,159.63
53	Hollow Core Deck		171,850.00	171,850.00	100%				171,850.00	100%		8,592.50
54	***Masonry***											
55	Masonry											
56	Material Block	040325	130,000.00	100,500.00	77%	10,000.00		8%	110,500.00	85%	19,500.00	5,525.00
57	Material Brick		75,000.00								75,000.00	
58	Labor		285,000.00	128,500.00	45%	56,750.00		20%	185,250.00	65%	99,750.00	9,262.50
59	Equipment		36,839.00	34,103.40	93%	2,735.60		7%	36,839.00	100%		1,841.95
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	201,497.80	70%	28,785.40		10%	230,283.20	80%	57,570.80	11,514.16
64	***Carpentry***											
65	Rough Carpentry											
66	Material	060400	24,217.00	8,475.95	35%	3,662.84		15%	12,138.79	50%	12,078.21	606.94
67	Labor		35,000.00	12,250.00	35%	5,250.00		15%	17,500.00	50%	17,500.00	875.00
68	Equipment		3,500.00	1,225.00	35%	525.00		15%	1,750.00	50%	1,750.00	87.50
69	Wood Casework											
70	Material	060408	32,350.00								32,350.00	
	PAGE TOTALS		**$2,519,523.00**	**$1,770,543.15**	**70%**	**$107,708.84**		**4%**	**$1,878,251.99**	**75%**	**$641,271.01**	**$93,912.61**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$3,389,882.32**	**48%**	**$282,004.94**	**$23,000.00**	**4%**	**$3,694,887.26**	**52%**	**$3,364,112.74**	**$184,744.43**
	CHANGE ORDERS		**$83,963.00**	**$63,796.00**	**76%**	**$20,167.00**		**24%**	**$83,963.00**	**100%**		**$4,198.15**
	GRAND TOTALS		**$7,142,963.00**	**$3,453,678.32**	**48%**	**$302,171.94**	**$23,000.00**	**5%**	**$3,778,850.26**	**53%**	**$3,364,112.74**	**$188,942.58**

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: 07/01/2019
TO: 07/31/2019

APPLICATION NO: 08
INVOICE NO: 000784
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
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%	1,622.80		4%	29,622.80	74%	10,377.20	1,481.14
75	Thermal Insulation	070478	42,236.00	1,203.58	3%				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	16,286.80	95%				16,286.80	95%	857.20	814.34
84	Doors		20,000.00								20,000.00	
85	Hardware		37,800.00				23,000.00	61%	23,000.00	61%	14,800.00	1,150.00
86	Labor		15,000.00	5,250.00	35%				5,250.00	35%	9,750.00	262.50
87	Aluminum Glazing Panels											
88	Material	080500	215,000.00	90,800.00	42%				90,800.00	42%	124,200.00	4,540.00
89	Labor		211,000.00	12,050.00	6%				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			2,448.75		5%	2,448.75	5%	46,526.25	122.44
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**	**$235,929.88**	**18%**	**$4,071.55**	**$23,000.00**	**2%**	**$263,001.43**	**20%**	**$1,079,245.57**	**$13,150.08**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$3,389,882.32**	**48%**	**$282,004.94**	**$23,000.00**	**4%**	**$3,694,887.26**	**52%**	**$3,364,112.74**	**$184,744.43**
	CHANGE ORDERS		**$83,963.00**	**$63,796.00**	**76%**	**$20,167.00**		**24%**	**$83,963.00**	**100%**		**$4,198.15**
	GRAND TOTALS		**$7,142,963.00**	**$3,453,678.32**	**48%**	**$302,171.94**	**$23,000.00**	**5%**	**$3,778,850.26**	**53%**	**$3,364,112.74**	**$188,942.58**

CONTINUATION SHEET AIA DOCUMENT G703 **PROJECT: 54086** **REGULAR ITEMS** PAGE 5 of 8

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: 07/01/2019
TO: 07/31/2019

APPLICATION NO: 08
INVOICE NO: 000784
PROJECT NO: 54086
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
106	Labor		59,920.00								59,920.00	
107	Resiliant Floor, Carpet, Turf	090561	25,654.00	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	30,994.00	57%				30,994.00	57%	22,994.00	1,549.70
130	Labor		100,265.00	45,119.25	45%	5,013.25		5%	50,132.50	50%	50,132.50	2,506.63
131	Plumbing Fixtures		38,000.00								38,000.00	
132	Labor		29,650.00								29,650.00	
133	HVAC Piping		41,300.00			2,065.00		5%	2,065.00	5%	39,235.00	103.25
134	HVAC Equipment		34,000.00			30,600.00		90%	30,600.00	90%	3,400.00	1,530.00
135	Labor		37,500.00			3,750.00		10%	3,750.00	10%	33,750.00	187.50
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	260,890.00	90%	875.00		0%	261,765.00	90%	29,085.00	13,088.25
139	Labor		184,000.00	27,600.00	15%	18,400.00		10%	46,000.00	25%	138,000.00	2,300.00
140	Insulation		45,600.00	1,500.00	3%				1,500.00	3%	44,100.00	75.00
	PAGE TOTALS		**$1,483,263.00**	**$479,434.23**	**32%**	**$60,703.25**		**4%**	**$540,137.48**	**36%**	**$943,125.52**	**$27,006.88**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$3,389,882.32**	**48%**	**$282,004.94**	**$23,000.00**	**4%**	**$3,694,887.26**	**52%**	**$3,364,112.74**	**$184,744.43**
	CHANGE ORDERS		**$83,963.00**	**$63,796.00**	**76%**	**$20,167.00**		**24%**	**$83,963.00**	**100%**		**$4,198.15**
	GRAND TOTALS		**$7,142,963.00**	**$3,453,678.32**	**48%**	**$302,171.94**	**$23,000.00**	**5%**	**$3,778,850.26**	**53%**	**$3,364,112.74**	**$188,942.58**

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

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

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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
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	37,908.50	87%				37,908.50	87%	5,741.50	1,895.43
150	Labor		41,000.00	16,810.00	41%	6,970.00		17%	23,780.00	58%	17,220.00	1,189.00
151	VFD Materials		4,700.00								4,700.00	
152	Branch Circuits Material		38,000.00	13,300.00	35%	3,800.00		10%	17,100.00	45%	20,900.00	855.00
153	Labor		54,000.00	18,900.00	35%	5,400.00		10%	24,300.00	45%	29,700.00	1,215.00
154	Lighting Material		100,200.00	43,000.00	43%	27,140.00		27%	70,140.00	70%	30,060.00	3,507.00
155	Labor		85,000.00			25,500.00		30%	25,500.00	30%	59,500.00	1,275.00
156	Telecom Material		20,750.00								20,750.00	
157	Labor		35,000.00			1,750.00		5%	1,750.00	5%	33,250.00	87.50
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			950.00		5%	950.00	5%	18,050.00	47.50
161	Equipment		8,600.00			1,290.00		15%	1,290.00	15%	7,310.00	64.50
162												
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175												
	PAGE TOTALS		**$771,855.00**	**$205,288.80**	**27%**	**$72,800.00**		**9%**	**$278,088.80**	**36%**	**$493,766.20**	**$13,904.44**
	REGULAR ITEM TOTALS		**$7,059,000.00**	**$3,389,882.32**	**48%**	**$282,004.94**	**$23,000.00**	**4%**	**$3,694,887.26**	**52%**	**$3,364,112.74**	**$184,744.43**
	CHANGE ORDERS		**$83,963.00**	**$63,796.00**	**76%**	**$20,167.00**		**24%**	**$83,963.00**	**100%**		**$4,198.15**
	GRAND TOTALS		**$7,142,963.00**	**$3,453,678.32**	**48%**	**$302,171.94**	**$23,000.00**	**5%**	**$3,778,850.26**	**53%**	**$3,364,112.74**	**$188,942.58**

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: 07/01/2019
TO: 07/31/2019

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	Change Order 0004	04		20,167.00			20,167.00		100%	20,167.00	100%		1,008.35
5													
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	PAGE TOTALS			**$83,963.00**	**$63,796.00**	**76%**	**$20,167.00**		**24%**	**$83,963.00**	**100%**		**$4,198.15**
	CHANGE ORDER TOTAL			**$83,963.00**	**$63,796.00**	**76%**	**$20,167.00**		**24%**	**$83,963.00**	**100%**		**$4,198.15**
	REGULAR ITEMS TOTALS			**$7,059,000.00**	**$3,389,882.32**	**48%**	**$282,004.94**	**$23,000.00**	**4%**	**$3,694,887.26**	**52%**	**$3,364,112.74**	**$184,744.43**
	GRAND TOTALS			**$7,142,963.00**	**$3,453,678.32**	**48%**	**$302,171.94**	**$23,000.00**	**5%**	**$3,778,850.26**	**53%**	**$3,364,112.74**	**$188,942.58**

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 $308,913.33 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 July 31, 2019, provided that payment for such materials furnished or labor performed has been made to the Undersigned by the Owner in accordance with our Applications for Payment # 1 - M45, previously submitted to the Owner. In addition, for and in consideration of the amount and sums received, the Undersigned hereby waives, releases and relinquishes any and all claims, rights of causes of action whatsoever arising out of or in the course of the work performed on the above-mentioned Project, Contract or event transpiring prior to the date hereof, excepting the right to receive payment for retainage. This Partial Waiver and Release of Liens and Claims does not waive or release any lien rights or rights to file a claim for any work performed or materials furnished to the Project by us after the date noted above.

Subcontractor(typed)	
Garling Construction, Inc.	
Name(typed)	Title(typed)
Troy Pins	President
Signature	Date(mo,day,yr)
Troy Pins	07/30/2019

STATE OF IOWA

COUNTY OF BENTON

On this 30 day of July,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)

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

Notary Public

Amy DeMeulenaere

RECEIVED

JUL 25 2019

BOWKER MECHANICAL CONTRACTORS, L.L.C.

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

In the sum of: $108,732.25

payable to: Bowker Mechanical Contractors 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: July 17, 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: 7-25-2019

Company: Bowker Mechanical Contractors LLC

Signature: Barbara Wall

By (Name): BARBARA WALL

Title: Accounting

18M061 #8

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $102,026.02

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: July 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: 7/25/2019

Company: Decker Concrete, Inc.

Signature: Sharon Cable

By (Name): Sharon Cable

Title: Decker Office Mgr

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $52,504.69

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: July 19, 2019

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

Dated: 7-25-19

Company: Cedar Valley Steel Inc

Signature: Michele Means

By (Name): Michele Means

Title: CFO

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $26,114.16

payable to: Advanced Precast Company 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: July 15, 2019

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

Dated: 7/25/19

Company: Advanced Precast Company Inc

Signature:

By (Name): Heather Erikson

Title: Operations + Finance Director

19-01-002-3

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $22,397.00

payable to: Doors 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: July 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: 7-26-19

Company: Doors Inc

Signature: Brian A. Logan

By (Name): Brian A. Logan

Title: Manager

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a

check from: Garling Construction, Inc.

in the sum of: $31,483.00

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: July 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: 7-25-19

Company: Randy Roussel Masonry Inc

Signature: Lynne Roussel

By (Name): Lynne Roussel

Title: Vice-President

Client#: 73416 DOORS

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/19/2019

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

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

PRODUCER	CONTACT NAME: Susan Fetterman
INSPRO Insurance 2501 Westown Parkway, Suite 1104 West Des Moines, IA 50266 515 226-9565	PHONE (A/C, No, Ext): 515-226-9565 FAX (A/C, No): 515-226-9443 E-MAIL ADDRESS: sfetterman@insproins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Le Mars Insurance Company	14389
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Doors Incorporated
300 SW 6th St
Des Moines, IA 50309

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X	X	CPR8953056	12/31/2018	12/31/2019	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY [X] PRO-JECT [X] LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY	X	X	CLR8953056	12/31/2018	12/31/2019	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR	X	X	CXR8953056	12/31/2018	12/31/2019	EACH OCCURRENCE	$6,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$6,000,000
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		X	WCA8953056	12/31/2018	12/31/2019	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] N/A						E.L. EACH ACCIDENT	$500,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$500,000
							E.L. DISEASE - POLICY LIMIT	$500,000
A	Installation Floater			CPR8953056	12/31/2018	12/31/2019	100,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Hardware held in storage at 642 66th Avenue SW Cedar Rapids, IA 52404 valued at $22397.00 for Lester Buresh 19-01-002-3.

CERTIFICATE HOLDER

Garling Construction, Inc
1120 11th Street
Belle Plaine, IA 52208

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

Jo Meyers

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DEIE

Client#: 73416 DOORS

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/19/2019

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

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

PRODUCER	CONTACT NAME: Susan Fetterman	
INSPRO Insurance 2501 Westown Parkway, Suite 1104 West Des Moines, IA 50266 515 226-9565	PHONE (A/C, No, Ext): 515-226-9565	FAX (A/C, No): 515-226-9443
	E-MAIL ADDRESS: sfetterman@insproins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Le Mars Insurance Company	14389
INSURED Doors Incorporated 300 SW 6th St Des Moines, IA 50309	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY	X	X	CPR8953056	12/31/2018	12/31/2019	EACH OCCURRENCE	$1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	[ ] POLICY [X] PRO-JECT [X] LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	[ ] OTHER:							$
A	AUTOMOBILE LIABILITY	X	X	CLR8953056	12/31/2018	12/31/2019	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	[X] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	[X] UMBRELLA LIAB [X] OCCUR	X	X	CXR8953056	12/31/2018	12/31/2019	EACH OCCURRENCE	$6,000,000
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$6,000,000
	[ ] DED [ ] RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		X	WCA8953056	12/31/2018	12/31/2019	[X] PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] N/A						E.L. EACH ACCIDENT	$500,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$500,000
A	Installation Floater			CPR8953056	12/31/2018	12/31/2019	100,000	

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

Re: Hollow Metal doors held in storage at 642 66th Avenue SW Cedar Rapids, IA 52404 valued at $8023.00 for Mt Vernon CSD 18-11-007-3.

CERTIFICATE HOLDER	CANCELLATION
Garling Construction, Inc 1120 11th Street Belle Plaine, IA 52208	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 Jo Meyer

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DEIE

LESTER
SARGENT
ASSA ABLOY
8804 FSW 26D
SARGENT
ASSA ABLOY

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: $115,115.77

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: July 23, 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: 7/25/19

Company: Hawkeye Electric

Signature:

By (Name): Clark Haker

Title: Controller

AGENDA ITEM # J - 3

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Pay Application #4 – Traffic Signal Project
ACTION:	Motion

SYNOPSIS: A majority of the construction at the 5th Ave and 1st St traffic signal project is complete. Pay Application #4 is in the amount of $55,438.68 and is recommended for approval by V&K Engineering.

BUDGET ITEM: Bond Proceeds/State Grant

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application and Supporting Documents

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

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

July 25, 2019

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

MOUNT VERNON, IOWA
5th AVENUE NW & 1st STREET WEST TRAFFIC SIGNAL INSTALLATION
PARTIAL PAY ESTIMATE NO. 4

Enclosed is one copy of Partial Payment Estimate No. 4 for work completed June 26, 2019 to July 22, 2019 under the contract between the City of Mount Vernon and Price Industrial Electric, Inc.

We have reviewed the estimate and recommend payment to Price Industrial Electric, Inc. in the amount of $55,438.68.

By separate cover we have forwarded three copies of Partial Payment Estimate No. 4 to Price Industrial Electric, Inc. for signature and return to the City of Mount Vernon.

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

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

VEENSTRA & KIMM, INC.

Leland Belding
LJB:mmc
51319
Enclosure

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

July 25, 2019

PAY ESTIMATE NO. 4

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

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

Contract Amount $164,959.00
Contract Date October 1, 2018
Pay Period June 26, 2019 - July 22, 2019

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1	Excavation, CL10, Rdwy+Borrow	CY	10	$ 100.00	$ 1,000.00	5	$ 500.00
2	STD/S-F PCC Pav't, CL C CL3, 7"	SY	14	$ 100.00	$ 1,400.00	7	$ 700.00
3	Gran. Surf on Rd, CL A CR Stone	Ton	5	$ 150.00	$ 750.00	2	$ 300.00
4	Rmvl of Pav't	SY	89	$ 68.00	$ 6,052.00	89	$ 6,052.00
5	Sidewalk, PCC, 5"	SY	53	$ 54.00	$ 2,862.00	20	$ 1,080.00
6	Sidewalk, PCC, 6"	SY	20	$ 65.00	$ 1,300.00	10	$ 650.00
7	Detectable Warnings	SF	56	$ 45.00	$ 2,520.00	28	$ 1,260.00
8	Traffic Signalization	LS	1	$ 90,000.00	$ 90,000.00	0.9	$ 81,000.00
9	Traffic Signal Installation	LS	1	$ 46,000.00	$ 46,000.00	0.9	$ 41,400.00
10	Rmvl of Traffic Signalization	LS	1	$ 1,000.00	$ 1,000.00	1	$ 1,000.00
11	Construction Survey	LS	1	$ 1,575.00	$ 1,575.00	0.75	$ 1,181.25
12	Traffic Control	LS	1	$ 4,500.00	$ 4,500.00	0.75	$ 3,375.00
13	Mobilization	LS	1	$ 5,000.00	$ 5,000.00	0.9	$ 4,500.00
14	Seed+Fertilize (Urban)	Acre	0.2	$ 5,000.00	$ 1,000.00		$ -
				Contract Price:	**$ 164,959.00**		**$ 142,998.25**

MATERIALS STORED SUMMARY

	Description	# of Units	Unit Price	Extended Cost
	Black Steel Fab.		$ 1,270.00	$ -
	Traf Sig; 12" RYG LED, Blk Poly, MA Mtg, 1-pc Poly Bplt		$ 472.00	$ -
	Traf Sig; 12" RYG LED, Blk Poly, Side Pole Mtg, No Bplt		$ 335.00	$ -
	Ped Sig; 16" Black Poly, Hand/ Man/ Countdown LED, Clamshell		$ 262.00	$ -
	Passport Ped Pushbutton Assy; Round, Pole Mt, Black		$ 83.00	$ -
	Sign; Ped Instruction, Specl " Start Crossing... Time Remaining 08"		$ 18.00	$ -
	4" SCH 40 Alum Pole 5'; Steel Flange Base, Round Alum cover & Cap		$ 419.00	$ -
	SignBrac; 102" CTC, 62" cable for 108" street name sign		$ 197.00	$ -
	SignBrac; 78" CTC, 62" cable for 84" street name sign		$ 160.00	$ -
	Battery Backup System; 1250VA/ 875W, Traffic. Nema Mount		$ 5,957.00	$ -
	Econolite Controller, Cobalt, C, Type 2, Data Key		$ 3,550.00	$ -
	Cab Assy; P44 TS2-1, 16-pos bkpl for ATC, rack with 8 det pad mtd		$ 8,940.00	$ -
	Gridsmart Detection System		$ 14,163.00	$ -
	Pole Assemblies/Tapered Arms - 25 ft 7 Ga		$ 6,000.00	$ -
	Pole Assemblies/Tapered Arms - 30 ft 7 Ga		$ 6,000.00	$ -
			Total	**$ -**

VK Job No. 51319

SUMMARY

		Total Approved	Total Completed
	Contract Price	$ 164,959.00	$ 142,998.25
Approved Change Order (list each)	Change Order No. 1	$ 2,200.00	$ 2,200.00
	Revised Contract Price	$ 167,159.00	$ 145,198.25

Stored	$	-
Total Earned	$	145,198.25
Retainage (5%)	$	7,259.91
Total Earned Less Retainage	$	137,938.34

Total Previously Approved (list each)		
Pay Estimate No. 1	$	18,876.50
Pay Estimate No. 2	$	25,320.35
Pay Estimate No. 3	$	38,302.81

Total Previously Approved	$	82,499.66
Amount Due This Request	**$**	**55,438.68**

Percent Complete 87%

The amount $55,438.68 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:	**Recommended By:**	**Approved By:**
Price Industrial Electric, Inc.	**Veenstra & Kimm, Inc.**	**Mount Vernon, Iowa**
Signature: _____	Signature: [signature]	Signature: _____
Name: _____	Name: Leland Belding	Name: _____
Title: _____	Title: Engineer	Title: _____
Date: _____	Date: July 25, 2019	Date: _____

AGENDA ITEM # J - 4

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Change Order #14 - LBFCWC
ACTION:	Motion

SYNOPSIS: Staff is asking the Council to formally deny this change order request. Barrier One is a concrete additive that was being proposed in order to meet moisture standards under the gym floors. Vapor barriers had already been specified in the contract, and adding Barrier One would have likely complicated future warranty claims (should they ever arise).

BUDGET ITEM: Community Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Change Order #14

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

GARLING
CONSTRUCTION, INC.

General Contractors

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

COR #. 0014

Date Friday, April 12, 2019

Project: Lester Buresh Family Community Wellness Center

Adding Barrier One to the concrete mix to ensure flooring could be put down in time for building to open on time.

#	Description	Type	Qty	Rate	Expense Amount	MarkUp	Cost
00014	Decker Barrier One				27180.000	5.0000	$28,539.00
00014	Bond 2%	Other Expense			570.780	0.0000	$570.78

PROPOSAL SUMMARY

	$28,539.00
Other Expense	$570.78
Net Costs	**$29,109.78**
Proposal Total	**$29,109.78**

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

Architect: x _____ **Date:** _____

Owner: x _____ **Date:** _____

PM: x _____ **Date:** _____
Brian L Ridge, Project Manager

DECKER CONCRETE, INC. | 2019

2335 Ind. Pkwy SW
Dyersville, IA 52040
Phone: (563) 875-2557
Fax: (563) 875-2084
www.deckerconcreteinc.com

Project: Lester Buresh Wellness Center

To: Jeff Ketels, Garling Construction

RE: Adding Barrier One to floors

To add Barrier One to Gym floors only: add $10,440

To add Barrier One to all floors: add $27,180

Signed

Mike Schlichte

Decker Concrete, Inc

Date: 3/7/2019

AGENDA ITEM # J - 5

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Change Order #16 - LBFCWC
ACTION:	Motion

SYNOPSIS: Staff is asking the Council to approve this date and weather delay change order in the amount of $19,999.87. This comes after much discussion and negotiation as to the length of time and dollar amount earned during the severe winter days in January and February. I have attached an analysis of winter days this year to historical winter days (OPN completed). I am also including my change order spreadsheet so you are able to see where the project currently stands. The building project is over 50% complete and the City has utilized just over 25% of our contingency (this includes COR #16).

BUDGET ITEM: Community Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Change Order #16 and Supporting Documents

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

GARLING
CONSTRUCTION, INC.

General Contractors

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

COR #. 0016

Date Wednesday July 31, 2019

Project: Lester Buresh Family Community Wellness Center

Days Not able to work due to snow/rain weather condition through March. 28 Days added to contract date.28 Days Will be added to the Construction Schedule.

#	Description	Type	Qty	Rate	Expense Amount	MarkUp	Cost
00016	Daily Operating Expense	Other Expense	28.000	714.280	19999.840	0.0000	$19,999.84

PROPOSAL SUMMARY

Other Expense	$19,999.84
Net Costs	**$19,999.84**
Proposal Total	**$19,999.84**

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

Architect: x _____ **Date:** _____

Owner: x _____ **Date:** _____

PM: x _____ **Date:** _____

Brian L Ridge, Project Manager

Lester Buresh Family Community Wellness Center - Change Order Requests

Change Order #	Approved/Denied	CO Amount	Net Affect on Contingency	
			$385,948	Beginning Contingency Balance
COR#1 - Over Excavation	Approved	19,270.27	$366,678	
COR#2 - ITC #5 (Door Hardware)	Approved	9,358.13	$357,320	
COR#3 - Extend Working Days	Denied	0	$357,320	
COR#4 - Upsize Storm Piping	Approved	373	$356,947	
COR#5 - Additional Electrical on NW Corner of Building	Approved	1,128	$355,819	
COR#6 - Electrical Coordination	Approved	1,007	$354,812	
COR#7 - RTU Screening	Approved	6,104	$348,708	
COR#8 - Additional Paint for a Fire Rated Door	Denied	0		
COR#9 - Structural Angle Support at Skylights	Approved	1,521	$347,187	
COR#10 - Structural Tube Modification	Approved	2,121	$345,066	
COR#11 - Electric Connection to Roller Curtain	Approved	1,168	$343,898	
COR#12 - Additional Conduit for Future Heated Sidewalk	Denied	0		
COR#13 - Add Consistent Pour Stop Adjadent to CMU	Approved	4,370	$339,528	
COR#14 - Barrier One Additive	Denied	0.00	$339,528	
COR#15 - Additional Earthwork for Foundations	Approved	15,998	$323,530	
COR#16 - Added Days to Contract for Weather	Pending	19,999.84	$303,530	
COR#17 - Core Out and Rock Replacement for Retiaining Wall	Approved	1,079.40	$302,450	
COR#18 - Parking Lot Core Out and Rock Replacement	Approved	6179.67	$296,271	
COR#19 - Reduced Glycol Percentage (credit)	Approved	820	$297,091	
COR#20 - Reduction of Trees on South Side (credit)	Approved	1035	$298,126	
COR#21 - Additional IT & Electric in Office	Approved	2455.13	$295,671	
COR#22 - Four Feet Addition to Rock Wall	Approved	13387.5	$282,283	

AGENDA ITEM # J - 6

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Set Public Hearing Date – Rezoning Request
ACTION:	Motion

SYNOPSIS: This rezoning request is actually for the City of Mt. Vernon for the future PW site. Staff had originally considered the Public Use overlay district by itself, but it would maintain a number of existing site requirements. The most cumbersome of these being the maximum impervious surface and maximum building coverage requirements of 25% and 15% respectively. LI Limited Industrial allows for 90% and 70% respectively in each of those categories. By placing the Public Use Overlay on top of the LI District, it will limit the uses that can be brought to the area. Planning and Zoning has reviewed the application and recommended approval for the LI designation. They will be reviewing the Public Use overlay at their meeting in September. The date for this hearing would be September 17, 2019.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

AGENDA ITEM # J - 7

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Set Public Hearing Date – Public Use Overlay District Rezoning Request
ACTION:	Motion

SYNOPSIS: The public use district was specifically created to accommodate public and civic projects. The Public Use district allows for various public use buildings without changing the underline zoning district. This is advantageous in this situation, as our site is surrounded by residential and school uses. The date for this hearing would also fall on September 3, 2019.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

AGENDA ITEM # J - 8

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Set Public Hearing Date – Amending Parking Regulations
ACTION:	Motion

SYNOPSIS: The City currently has competing language in our code as it relates to recreational vehicles. One section allows for the parking of a recreational vehicles in the front yard as long as it does not cover the sidewalk. The other section dictates that no recreational vehicle be allowed in the front yard. Planning and Zoning has reviewed the language and will be proposing language that falls somewhere in between the two current codes. This public hearing date would be set for August 19, 2018.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

AGENDA ITEM # J - 9

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Pay Application #2 - 2019 Sewer Plant Improvements
ACTION:	Motion

SYNOPSIS: Works continues on the UV disinfection and other sewer treatment improvements. V&K has reviewed the pay estimate and recommending approval of pay application #2 in the amount of $38,632.75.

BUDGET ITEM: Sewer Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

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

August 1, 2019

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

MOUNT VERNON, IOWA
WASTEWATER TREATMENT PLANT IMPROVEMENTS 2019
PARTIAL PAY ESTIMATE NO. 2
CHANGE ORDER NOS. 1 & 2

Enclosed is one copy of Partial Payment Estimate No. 2 for work completed from May 24, 2019 to July 23, 2019 under the contract between the City of Mount Vernon and WRH, Inc. We have reviewed the estimate and recommend payment to WRH, Inc. in the amount of $38,632.75.

Also enclosed is one copy of each of Change Order Nos. 1 & 2. Change Order No. 1 increases the contract amount by $3,732.43. Change Order No. 2 increases the contract amount by $87,946.89. We have reviewed the change orders and recommend approval.

Please sign the partial payment estimate and change orders in the spaces provided. Please provide a printed or electronic copy to Veenstra & Kimm, Inc. and WRH, Inc.

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

VEENSTRA & KIMM, INC.

Emily Linebaugh

Emily Linebaugh
EKL:mmc
51321
Enclosures

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

July 31, 2019

PAY ESTIMATE NO. 2
WASTEWATER TREATMENT PLANT IMPROVEMENTS 2019
MOUNT VERNON, IOWA

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

Contract Amount $1,390,000.00
Contract Date April 1, 2019
Pay Period May 24, 2019 - July 23, 2019

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Bond & Insurance	LS	xxxxx	xxxxx	$ 27,000.00	100%	$ 27,000.00
1.2	Mobilization	LS	xxxxx	xxxxx	$ 139,000.00	7%	$ 10,000.00
1.3	General Requirements	LS	xxxxx	xxxxx	$ 152,000.00	12%	$ 18,000.00
2.1	Demolition	LS	xxxxx	xxxxx	$ 14,000.00		$ -
2.2	Excavation & Backfill Clarifier	LS	xxxxx	xxxxx	$ 78,000.00	6%	$ 5,000.00
2.3	Excavation & Backfill UV	LS	xxxxx	xxxxx	$ 53,000.00		$ -
2.4	Sidewalks	LS	xxxxx	xxxxx	$ 7,000.00		$ -
2.5	Underground Pipe	LS	xxxxx	xxxxx	$ 110,000.00		$ -
2.6	Seeding & Landscaping	LS	xxxxx	xxxxx	$ 2,000.00		$ -
3.1	Reinforcing Steel Structures & Slab	LS	xxxxx	xxxxx	$ 62,000.00		$ -
3.2	#25 Clarifier Splitter Box	LS	xxxxx	xxxxx	$ 66,000.00		$ -
3.3	#40 UV Disinfection Structure	LS	xxxxx	xxxxx	$ 41,000.00		$ -
3.4	#40 UV Diversion Structure	LS	xxxxx	xxxxx	$ 19,000.00		$ -
5.1	Misc. Metals, Handrail & Grating	LS	xxxxx	xxxxx	$ 36,000.00		$ -
8.1	Doors & Hardware	LS	xxxxx	xxxxx	$ 4,000.00		$ -
9.1	Painting	LS	xxxxx	xxxxx	$ 107,000.00		$ -
11.1	Slide & Sluice Gates	LS	xxxxx	xxxxx	$ 32,000.00		$ -
11.2	Screww Pump Rehabilitation	LS	xxxxx	xxxxx	$ 119,000.00		$ -
11.3	UV Disinfection Equipment	LS	xxxxx	xxxxx	$ 229,000.00		$ -
13.1	Prefab Aluminum Shelter	LS	xxxxx	xxxxx	$ 29,000.00	43%	$ 12,425.00
16.1	Electrical	LS	xxxxx	xxxxx	$ 48,000.00	6%	$ 3,000.00
16.2	Controls & Instrumentation	LS	xxxxx	xxxxx	$ 16,000.00	50%	$ 8,000.00
				Contract Price:	**$1,390,000.00**		**$ 83,425.00**

MATERIALS STORED SUMMARY

	Description	# of Units	Unit Price	Extended Cost
	Electrical	LS	$ 4,666.05	$ 4,666.05
			Total	$ 4,666.05

SUMMARY

		Total Approved	Total Completed
Contract Price		$ 1,390,000.00	$ 83,425.00
Approved Change Order (list each)			
	Revised Contract Price	$ 1,390,000.00	$ 83,425.00

Stored	$ 4,666.05
Total Earned	$ 88,091.05
Retainage (5%)	$ 4,404.55
Total Earned Less Retainage	$ 83,686.50

Total Previously Approved (list each)			
	Pay Estimate No. 1	$ 45,053.75	

Total Previously Approved	$ 45,053.75
Amount Due This Request	**$ 38,632.75**

Percent Complete 6%

The amount $38,632.75 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:	**Recommended By:**	**Approved By:**
WRH, Inc.	**Veenstra & Kimm, Inc.**	**Mount Vernon, Iowa**
Signature: [signature]	Signature: [signature]	Signature:
Name: MARK DROESSLER	Name: Emily Linebaugh	Name:
Title: SR. PROJECT MGR.	Title: Engineer	Title:
Date: 8-1-19	Date: July 31, 2019	Date:

AGENDA ITEM # J - 10

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Change Order #1 - 2019 Sewer Plant Improvements
ACTION:	Motion

SYNOPSIS: Change Order #1 is actually two changes combined into one. The first is a credit of $7,487.66 because the splitter box depth was reduced by three feet. The second is due to the City/Engineer having the original manufacturer of the clarifiers come to inspect the units from out of state (basically time and travel charges). Overall, change order #1 is a net increase of $3,732.43 to the contract.

BUDGET ITEM: Sewer Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Change Order #1

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

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

July 31, 2019 CHANGE ORDER NO. 1

WASTEWATER TREATMENT PLANT IMPROVEMENTS 2019
MOUNT VERNON, IOWA
SRF PROJECT NO. 1920853 01

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

1.	Change splitter box depth due to the location of existing 24" pipe. Overall depth of structure decreased by 3 feet.	LS:	$ (7,487.66)
2.	Inspection of Clarifier by Kusters Water (manufacturer) representative. Two separate trips from factory.	LS:	$ 11,220.09
		Total:	**$ 3,732.43**

Change Order No. 1 increases the contract amount by $ 3,732.43.

WRH, INC.

By _____

Title _____

Date _____

CITY OF MOUNT VERNON, IOWA

By _____

Title Mayor

Date _____

VEENSTRA & KIMM, INC.

By Emily Finebaugh

Title Project Engineer

Date 7/31/2019

CITY OF MOUNT VERNON, IOWA

By _____

Title City Administrator

Date _____

V&K Job No. 51321

AGENDA ITEM # J - 11

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	Change Order #2 - 2019 Sewer Plant Improvements
ACTION:	Motion

SYNOPSIS: Change Order #2 is in the amount of $87,946.89. This equipment was not visible during the design process and we knew going into the project that additional expenses may be incurred. I will let V&K speak to the specifics of the work that is to be completed.

BUDGET ITEM: Sewer Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Change Order #2

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

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

July 31, 2019 CHANGE ORDER NO. 2

WASTEWATER TREATMENT PLANT IMPROVEMENTS 2019
MOUNT VERNON, IOWA
SRF PROJECT NO. 1920853 01

Change Order No. 2 is for the following modifications to the project:

1. Manufacturer rebuild clarifier drive units for two clarifiers. Work includes removal of unit, disassembly of bridge, supporting clarifier mechanism, freight two and from Kusters Water in South Carolina, replacement of some hardware with new stainless steel as necessary. LS: $ 87,946.89

Total: $ 87,946.89

Change Order No. 2 increases the contract amount by $ 87,946.89.

WRH, INC.

By _____

Title _____

Date _____

CITY OF MOUNT VERNON, IOWA

By _____

Title Mayor

Date _____

VEENSTRA & KIMM, INC.

By Emily Kinebaugh

Title Project Engineer

Date 7/31/2019

CITY OF MOUNT VERNON, IOWA

By _____

Title City Administrator

Date _____

V&K Job No. 51321

AGENDA ITEM # J - 12

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	August 5, 2019
AGENDA ITEM:	7th Ave SW Repairs
ACTION:	Motion

SYNOPSIS: I have enclosed pictures of the storm inlet on 7th Ave SW that we would like to have repaired. The storm intake is offset and does not drain the stromwater as it should. Staff had originally intended to complete this work in house, but the wet spring has put us behind. Given the proximity of the first day of school, we are recommending an outside contractor complete the work. The cost estimate for the repairs is $7,476.00.

BUDGET ITEM: RUT Project Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/2/19

Memo

To: Mayor and Council

From: Nick Nissen

Date: 8/5/19

Re: Street Patch

City staff would like to contract out a larger street patch on 7th Avenue SW. This patch is located near the south entrance to the Cornell Maintenance building. The scope of the project is something the street department could do in house. This would take more labor and time then we would typically like to spend on in house projects. We have reached out to a contactor that has done work for us prior. They will do the project to SUDAS specs. They are expecting the to start August 12th and if things go correctly would be done in 3 days with cure time the area should be open to traffic around August 19th. Part of this project will be removing the storm intake in the middle of the street and changing street grade to allow storm water flow to the curb inlet to the south and west. This is a time sensitive area as this is the main entrance for the school buses during the school year. This project was held off intentionally due to the softball season going into the playoffs. We would like council's approval to move forward with this project. I have provided a cost proposal along with some pictures of the project area.

Remove
Storm inlet
fix drainage
problems.

Jeremy Erie
2091 200th ave.
Mechanicsville, IA 52306
(319)721-6552
proerie@yahoo.com

Estimate

ADDRESS
City of Mt. Vernon

ESTIMATE # 1144
DATE 07/23/2019
EXPIRATION DATE 12/31/2019

ACTIVITY	QTY	RATE	AMOUNT
7th Ave SW street repair			
Sales Remove and replace 6" pcc to SUDAS standard	1,075	6.00	6,450.00
Sales 6" curb	43	12.00	516.00
Sales Hauling	6	85.00	510.00

TOTAL **$7,476.00**

Accepted By

Accepted Date

M. Reports Mayor/Council/Admin.

CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
August 5, 2019

- The Public Works Department is making significant progress on the new site. Portions of the site are at finish grade, storm water detention basins are constructed and a majority of the road construction is complete (additional rock is needed).
- The first Linn County Solar Power Hour will be held on Tuesday, September 13, 2019 at 6:30 p.m. The meeting will be held in the City Hall Council Chambers.
- Staff has held their first brainstorming session with de Novo this past week. We expect to have some initial designs by the end of this month.