



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company - See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

LAURA A. FOUST, SCOTT A. SAVERAID, BRIAN C. MATLOCK, MICHAEL F. WERNSMAN, JOYCE L. BRIGGS, THOMAS R. SCHWAB, STACY A. BANFIELD, SETH W. DOUP, AARON E. MATLOCK, WALTER G. ZIMMERER, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$100,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 11th day of September, 2013



UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 11th day of September, 2013, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell
 Notary Public
 My commission expires: 10/26/2019

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 26 day of August, 2019.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC

AGENDA ITEM # G – 5 and G - 6

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

DATE: September 16, 2019

AGENDA ITEM: Resolution #9-16-2019E and Resolution #9-16-2019F

ACTION: Motion

SYNOPSIS: Both resolutions contain the legal documents necessary to complete the refinancing of the Build America Bonds.

BUDGET ITEM: Sewer and Water Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #9-16-2019E and #9-16-2019F

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19

September 16, 2019

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

Absent: _____

Vacant: _____

* * * * *

Council Member _____ introduced the following resolution entitled "RESOLUTION APPOINTING UMB BANK, N.A. OF WEST DES MOINES, IOWA, TO SERVE AS PAYING AGENT, NOTE REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT AND NOTE REGISTRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF THE AGREEMENT", and moved that the resolution be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared said Resolution duly adopted as follows:

RESOLUTION APPOINTING UMB BANK, N.A. OF WEST DES MOINES, IOWA, TO SERVE AS PAYING AGENT, NOTE REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT AND NOTE REGISTRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF THE AGREEMENT

WHEREAS, \$2,250,000 General Obligation Refunding Capital Loan Notes, Series 2019, dated October 1, 2019, have been sold and action should now be taken to provide for the maintenance of records, registration of certificates and payment of principal and interest in connection with the issuance of the Notes; and

WHEREAS, this Council has deemed that the services offered by UMB Bank, N.A. of West Des Moines, Iowa, are necessary for compliance with rules, regulations, and requirements governing the registration, transfer and payment of registered notes; and

WHEREAS, a Paying Agent, Bond Registrar and Transfer Agent Agreement (hereafter "Agreement") has been prepared to be entered into between the City and UMB Bank, N.A.

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

1. That UMB Bank, N.A. of West Des Moines, Iowa, is hereby appointed to serve as Paying Agent, Bond Registrar and Transfer Agent in connection with the issuance of \$2,250,000 General Obligation Refunding Capital Loan Notes, Series 2019, dated October 1, 2019.

2. That the Agreement with UMB Bank, N.A. of West Des Moines, Iowa, is hereby approved and that the Mayor and Clerk are authorized to sign the Agreement on behalf of the City.

PASSED AND APPROVED this 16th day of September, 2019.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$2,250,000 GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES, SERIES 2019, AND LEVYING A TAX TO PAY SAID NOTES; APPROVAL OF THE TAX EXEMPTION CERTIFICATE AND CONTINUING DISCLOSURE CERTIFICATE" and moved that it be adopted. Council Member _____ seconded the motion to adopt, and the roll being called thereon, the vote was as follows:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared said Resolution duly adopted as follows:

RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$2,250,000 GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES, SERIES 2019, AND LEVYING A TAX TO PAY SAID NOTES; APPROVAL OF THE TAX EXEMPTION CERTIFICATE AND CONTINUING DISCLOSURE CERTIFICATE

WHEREAS, the Issuer is duly incorporated, organized and exists under and by virtue of the laws and Constitution of the State of Iowa; and

WHEREAS, the Issuer is in need of funds to pay 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, an essential corporate purpose, and it is deemed necessary and advisable that General Obligation Refunding Capital Loan Notes, to the amount of not to exceed \$2,300,000 be authorized for said purpose; and

WHEREAS, pursuant to notice published as required by Sections 384.24A and 384.25 of the Code of Iowa, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of said Notes, and the Council is therefore now authorized to proceed with the issuance of said Notes for such purpose; and

WHEREAS, the above mentioned Notes were heretofore sold and action should now be taken to issue said Notes conforming to the terms and conditions of the best bid received at the sale.

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

Section 1. Definitions. The following terms shall have the following meanings in this Resolution unless the text expressly or by necessary implication requires otherwise:

- "Authorized Denominations" shall mean \$5,000 or any integral multiple thereof.
- "Beneficial Owner" shall mean, whenever used with respect to a Note, the person in whose name such Note is recorded as the beneficial owner of such Note by a Participant on the records of such Participant or such person's subrogee.
- "Blanket Issuer Letter of Representations" shall mean the Representation Letter from the Issuer to DTC, with respect to the Notes.
- "Cede & Co." shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Notes.
- "Continuing Disclosure Certificate" shall mean that certain Continuing Disclosure Certificate approved under the terms of this Resolution and to be executed by the Issuer and dated the date of issuance and delivery of the Notes, as originally executed and as it may be amended from time to time in accordance with the terms thereof.
- "Depository Notes " shall mean the Notes as issued in the form of one global certificate for each maturity, registered in the Registration Books maintained by the Registrar in the name of DTC or its nominee.
- "DTC" shall mean The Depository Trust Company, New York, New York, which will act as security depository for the Note pursuant to the Representation Letter.
- "Issuer" and "City" shall mean the City of Mount Vernon, State of Iowa.
- "Loan Agreement" shall mean a Loan Agreement between the Issuer and a lender or lenders in substantially the form attached to and approved by this Resolution.
- "Note Fund" shall mean the fund created in Section 3 of this Resolution.
- "Notes" shall mean \$2,250,000 General Obligation Refunding Capital Loan Notes, Series 2019, authorized to be issued by this Resolution.

- "Participants" shall mean those broker-dealers, banks and other financial institutions for which DTC holds Notes as securities depository.
- "Paying Agent" shall mean UMB Bank N.A., or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein as Issuer's agent to provide for the payment of principal of and interest on the Notes as the same shall become due.
- "Project" shall mean 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.
- "Project Fund" shall mean the fund into which a portion of the proceeds that will be used, together with interest earnings thereon, to pay the principal, interest and redemption premium, if any, on the Refunded Bonds.
- "Rebate Fund" shall mean the fund so defined in and established pursuant to the Tax Exemption Certificate.
- "Refunded Bonds" shall mean \$2,165,000 of the \$3,500,000 General Obligation Taxable Capital Loan Notes, Series 2009B (Build America Bonds - Direct Pay), dated September 22, 2009.
- "Registrar" shall mean UMB Bank, N.A. of West Des Moines, Iowa, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein with respect to maintaining a register of the owners of the Notes. Unless otherwise specified, the Registrar shall also act as Transfer Agent for the Notes.
- "Resolution" shall mean this resolution authorizing the Notes.
- "Tax Exemption Certificate" shall mean the Tax Exemption Certificate approved under the terms of this Resolution and to be executed by the Treasurer and delivered at the time of issuance and delivery of the Notes.
- "Treasurer" shall mean the City Clerk/Treasurer or such other officer as shall succeed to the same duties and responsibilities with respect to the recording and payment of the Notes issued hereunder.

Section 2. Levy and Certification of Annual Tax: Other Funds to be Used.

a) Levy of Annual Tax. That for the purpose of providing funds to pay the principal and interest of the Notes hereinafter authorized to be issued, there is hereby levied for each future year the following direct annual tax on all of the taxable property in the City of Mount Vernon, State of Iowa, to-wit:

AMOUNT	FISCAL YEAR (JULY 1 TO JUNE 30) YEAR OF COLLECTION
\$247,697*	2019/2020
\$189,814**	2020/2021
\$242,810	2021/2022
\$239,693	2022/2023
\$246,575	2023/2024
\$238,312	2024/2025
\$245,123	2025/2026
\$251,787	2026/2027
\$253,068	2027/2028
\$234,025	2028/2029

* A levy has been included in the budget previously certified and will be used together with available City funds to pay the principal and interest of the Note coming due in fiscal year 2019/2020.

**excess 2019/2020 levy from the Refunded Bond of \$45,968 shall be applied towards the 2020/2021 levy of \$235,782, leaving a remainder of \$189,814 to be levied.

(NOTE: For example the levy to be made and certified against the taxable valuations of January 1, 2020 will be collected during the fiscal year commencing July 1, 2021.)

b) Resolution to be Filed With County Auditor. A certified copy of this Resolution shall be filed with the Auditor of Linn County, Iowa and the Auditor is hereby instructed in and for each of the years as provided, to levy and assess the tax hereby authorized in Section 2 of this Resolution, in like manner as other taxes are levied and assessed, and such taxes so levied in and for each of the years aforesaid be collected in like manner as other taxes of the City are collected, and when collected be used for the purpose of paying principal and interest on said Notes issued in anticipation of the tax, and for no other purpose whatsoever.

c) Additional City Funds Available. Principal and interest coming due at any time when the proceeds of said tax on hand shall be insufficient to pay the same shall be promptly paid when due from current funds of the City available for that purpose and reimbursement shall be made from such special fund in the amounts thus advanced.

Section 3. Note Fund. Said tax shall be assessed and collected each year at the same time and in the same manner as, and in addition to, all other taxes in and for the City, and when collected they shall be converted into a special fund within the Debt Service Fund to be known as the "GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTE FUND NO. 2" (the "Note Fund"), which is hereby pledged for and shall be used only for the payment of the principal of and interest on the Notes hereinafter authorized to be issued; and also there shall be apportioned to said fund its proportion of taxes received by the City from property that is centrally assessed by the State of Iowa.

Section 4. Application of Note Proceeds. Proceeds of the Notes, other than accrued interest except as may be provided below, shall be credited to the Project Fund and expended therefrom for the purposes of issuance. Proceeds invested shall mature before the date on which the moneys are required for payment of principal and interest on the Refunded Bonds. Accrued interest, if any, shall be deposited in the Note Fund.

Section 5. Investment of Note Fund Proceeds. All moneys held in the Note Fund, provided for by Section 3 of this Resolution shall be invested in investments permitted by Chapter 12B, Code of Iowa, as amended, or deposited in financial institutions which are members of the Federal Deposit Insurance Corporation and the deposits in which are insured thereby and all such deposits exceeding the maximum amount insured from time to time by FDIC or its equivalent successor in any one financial institution shall be continuously secured in compliance with Chapter 12C of the Code of Iowa, as amended, or otherwise by a valid pledge of direct obligations of the United States Government having an equivalent market value. All such interim investments shall mature before the date on which the moneys are required for payment of principal of or interest on the Notes as herein provided.

Section 6. Note Details, Execution and Redemption.

a) Note Details. General Obligation Refunding Capital Loan Notes of the City in the amount of \$2,250,000, shall be issued to evidence the obligations of the Issuer under the Loan Agreement pursuant to the provisions of Sections 384.24A and 384.25 of the Code of Iowa for the aforesaid purposes. The Notes shall be issued in one or more series and shall be secured equally and ratably from the sources provided in Section 3 of this Resolution. The Notes shall be designated "GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTE, SERIES 2019", be dated October 1, 2019, and bear interest from the date thereof, until payment thereof, at the office of the Paying Agent, said interest payable on December 1, 2019, and semiannually thereafter on the 1st day of June and December in each year until maturity at the rates hereinafter provided.

The Notes shall be executed by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the Clerk, and impressed or printed with the seal of the City and shall be fully registered as to both principal and interest as provided in this Resolution; principal, interest and premium, if any, shall be payable at the office of the Paying Agent by mailing of a check to the registered owner of the Note. The Notes shall be in the denomination of \$5,000 or multiples thereof. The Notes shall mature and bear interest as follows:

Principal Amount	Interest Rate	Maturity June 1st
\$225,000	1.450%	2020
\$205,000	1.450%	2021
\$215,000	1.450%	2022
\$215,000	1.450%	2023
\$225,000	1.450%	2024
\$220,000	1.450%	2025
\$230,000	1.450%	2026
\$240,000	1.550%	2027
\$245,000	1.650%	2028
\$230,000	1.750%	2029

b) Redemption.

i. Optional Redemption. Notes maturing after June 1, 2025, may be called for optional redemption by the Issuer on that date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Note. Failure to give written notice to any registered owner of the Notes or any defect therein shall not affect the validity of any proceedings for the redemption of the Notes. All Notes or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.

If selection by lot within a maturity is required, the Registrar shall designate the Notes to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of Notes to be called has been reached.

If less than all of a maturity is called for redemption, the Issuer will notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot the amount of each Participant's interest in such maturity to be redeemed and each Participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.

Section 7. Issuance of Notes in Book-Entry Form; Replacement Notes.

a) Notwithstanding the other provisions of this Resolution regarding registration, ownership, transfer, payment and exchange of the Notes, unless the Issuer determines to permit the exchange of Depository Notes for Notes in Authorized Denominations, the

Notes shall be issued as Depository Notes in denominations of the entire principal amount of each maturity of Notes (or, if a portion of said principal amount is prepaid, said principal amount less the prepaid amount). The Notes must be registered in the name of Cede & Co., as nominee for DTC. Payment of semiannual interest for any Notes registered in the name of Cede & Co. will be made by wire transfer or New York Clearing House or equivalent next day funds to the account of Cede & Co. on the interest payment date for the Notes at the address indicated or in the Representation Letter.

b) The Notes will be initially issued in the form of separate single authenticated fully registered bonds in the amount of each stated maturity of the Notes. Upon initial issuance, the ownership of the Notes will be registered in the registry books of the UMB BANK, N.A. kept by the Paying Agent and Registrar in the name of Cede & Co., as nominee of DTC. The Paying Agent and Registrar and the Issuer may treat DTC (or its nominee) as the sole and exclusive owner of the Notes registered in its name for the purposes of payment of the principal or redemption price of or interest on the Notes, selecting the Notes or portions to be redeemed, giving any notice permitted or required to be given to registered owners of Notes under the Resolution of the Issuer, registering the transfer of Notes, obtaining any consent or other action to be taken by registered owners of the Notes and for other purposes. The Paying Agent, Registrar and the Issuer have no responsibility or obligation to any Participant or Beneficial Owner of the Notes under or through DTC with respect to the accuracy of records maintained by DTC or any Participant; with respect to the payment by DTC or Participant of an amount of principal or redemption price of or interest on the Notes; with respect to any notice given to owners of Notes under the Resolution; with respect to the Participant(s) selected to receive payment in the event of a partial redemption of the Notes, or a consent given or other action taken by DTC as registered owner of the Notes. The Paying Agent and Registrar shall pay all principal of and premium, if any, and interest on the Notes only to Cede & Co. in accordance with the Representation Letter, and all payments are valid and effective to fully satisfy and discharge the Issuer's obligations with respect to the principal of and premium, if any, and interest on the Notes to the extent of the sum paid. DTC must receive an authenticated Bond for each separate stated maturity evidencing the obligation of the Issuer to make payments of principal of and premium, if any, and interest. Upon delivery by DTC to the Paying Agent and Registrar of written notice that DTC has determined to substitute a new nominee in place of Cede & Co., the Notes will be transferable to the new nominee in accordance with this Section.

c) In the event the Issuer determines that it is in the best interest of the Beneficial Owners that they be able to obtain Notes certificates, the Issuer may notify DTC and the Paying Agent and Registrar, whereupon DTC will notify the Participants, of the availability through DTC of Notes certificates. The Notes will be transferable in accordance with this Section. DTC may determine to discontinue providing its services with respect to the Notes at any time by giving notice to the Issuer and the Paying Agent and Registrar and discharging its responsibilities under applicable law. In this event, the Notes will be transferable in accordance with this Section.

d) Notwithstanding any other provision of the Resolution to the contrary, so long as any Note is registered in the name of Cede & Co., as nominee of DTC, all payments

with respect to the principal of and premium, if any, and interest on the Note and all notices must be made and given, respectively to DTC as provided in the Representation letter.

e) In connection with any notice or other communication to be provided to Noteholders by the Issuer or the Paying Agent and Registrar with respect to a consent or other action to be taken by Noteholders, the Issuer or the Paying Agent and Registrar, as the case may be, shall establish a record date for the consent or other action and give DTC notice of the record date not less than 15 calendar days in advance of the record date to the extent possible. Notice to DTC must be given only when DTC is the sole Noteholder.

f) The Representation Letter is on file with DTC and sets forth certain matters with respect to, among other things, notices, consents and approvals by Noteholders and payments on the Notes. The execution and delivery of the Representation Letter to DTC by the Issuer is ratified and confirmed.

g) In the event that a transfer or exchange of the Notes is permitted under this Section, the transfer or exchange may be accomplished upon receipt by the Registrar from the registered owners of the Notes to be transferred or exchanged and appropriate instruments of transfer. In the event Note certificates are issued to holders other than Cede & Co., its successor as nominee for DTC as holder of all the Notes, or other securities depository as holder of all the Notes, the provisions of the Resolution apply to, among other things, the printing of certificates and the method or payment of principal of and interest on the certificates. Any substitute depository shall be designated in writing by the Issuer to the Paying Agent. Any such substitute depository shall be a qualified and registered "clearing agency" as provided in Section 17A of the Securities Exchange Act of 1934, as amended. The substitute depository shall provide for (i) immobilization of the Depository Notes, (ii) registration and transfer of interests in Depository Notes by book entries made on records of the depository or its nominee and (iii) payment of principal of, premium, if any, and interest on the Notes in accordance with and as such interests may appear with respect to such book entries.

h) The officers of the Issuer are authorized and directed to prepare and furnish to the purchaser, and to the attorneys approving the legality of Notes, certified copies of proceedings, ordinances, resolutions and records and all certificates and affidavits and other instruments as may be required to evidence the legality and marketability of the Notes, and all certified copies, certificates, affidavits and other instruments constitute representations of the Issuer as to the correctness of all stated or recited facts.

Section 8. Registration of Notes; Appointment of Registrar; Transfer; Ownership; Delivery; and Cancellation.

a) Registration. The ownership of Notes may be transferred only by the making of an entry upon the books kept for the registration and transfer of ownership of the Notes, and in no other way. UMB Bank, N.A. is hereby appointed as Note Registrar under the terms of this Resolution and under the provisions of a separate agreement with

the Issuer filed herewith which is made a part hereof by this reference. Registrar shall maintain the books of the Issuer for the registration of ownership of the Notes for the payment of principal of and interest on the Notes as provided in this Resolution. All Notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 384.31 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Notes and in this Resolution.

b) Transfer. The ownership of any Note may be transferred only upon the Registration Books kept for the registration and transfer of Notes and only upon surrender thereof at the office of the Registrar together with an assignment duly executed by the holder or his duly authorized attorney in fact in such form as shall be satisfactory to the Registrar, along with the address and social security number or federal employer identification number of such transferee (or, if registration is to be made in the name of multiple individuals, of all such transferees). In the event that the address of the registered owner of a Note (other than a registered owner which is the nominee of the broker or dealer in question) is that of a broker or dealer, there must be disclosed on the Registration Books the information pertaining to the registered owner required above. Upon the transfer of any such Note, a new fully registered Note, of any denomination or denominations permitted by this Resolution in aggregate principal amount equal to the unmatured and unredeemed principal amount of such transferred fully registered Note, and bearing interest at the same rate and maturing on the same date or dates shall be delivered by the Registrar.

c) Registration of Transferred Notes. In all cases of the transfer of the Notes, the Registrar shall register, at the earliest practicable time, on the Registration Books, the Notes, in accordance with the provisions of this Resolution.

d) Ownership. As to any Note, the person in whose name the ownership of the same shall be registered on the Registration Books of the Registrar shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such Notes and the premium, if any, and interest thereon shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note, including the interest thereon, to the extent of the sum or sums so paid.

e) Cancellation. All Notes which have been redeemed shall not be reissued but shall be cancelled by the Registrar. All Notes which are cancelled by the Registrar shall be destroyed and a certificate of the destruction thereof shall be furnished promptly to the Issuer; provided that if the Issuer shall so direct, the Registrar shall forward the cancelled Notes to the Issuer.

f) Non-Presentation of Notes. In the event any payment check representing payment of principal of or interest on the Notes is returned to the Paying Agent or if any note is not presented for payment of principal at the maturity or redemption date, if funds sufficient to pay such principal of or interest on Notes shall have been made available to the Paying Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or payment of such Notes shall forthwith cease, terminate

and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Notes who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, such interest or Notes. The Paying Agent's obligation to hold such funds shall continue for a period equal to two years and six months following the date on which such interest or principal became due, whether at maturity, or at the date fixed for redemption thereof, or otherwise, at which time the Paying Agent, shall surrender any remaining funds so held to the Issuer, whereupon any claim under this Resolution by the Owners of such interest or Notes of whatever nature shall be made upon the Issuer.

g) Registration and Transfer Fees. The Registrar may furnish to each owner, at the Issuer's expense, one note for each annual maturity. The Registrar shall furnish additional Notes in lesser denominations (but not less than the minimum denomination) to an owner who so requests.

Section 9. Reissuance of Mutilated, Destroyed, Stolen or Lost Notes. In case any outstanding Note shall become mutilated or be destroyed, stolen or lost, the Issuer shall at the request of Registrar authenticate and deliver a new Note of like tenor and amount as the Note so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Note to Registrar, upon surrender of such mutilated Note, or in lieu of and substitution for the Note destroyed, stolen or lost, upon filing with the Registrar evidence satisfactory to the Registrar and Issuer that such Note has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Registrar and Issuer with satisfactory indemnity and complying with such other reasonable regulations as the Issuer or its agent may prescribe and paying such expenses as the Issuer may incur in connection therewith.

Section 10. Record Date. Payments of principal and interest, otherwise than upon full redemption, made in respect of any Note, shall be made to the registered holder thereof or to their designated agent as the same appear on the books of the Registrar on the 15th day of the month preceding the payment date. All such payments shall fully discharge the obligations of the Issuer in respect of such Notes to the extent of the payments so made. Upon receipt of the final payment of principal, the holder of the Note shall surrender the Note to the Paying Agent.

Section 11. Execution, Authentication and Delivery of the Notes. Upon the adoption of this Resolution, the Mayor and Clerk shall execute the Notes by their manual or authorized signature and deliver the Notes to the Registrar, who shall authenticate the Notes and deliver the same to or upon order of the Purchaser. No Note shall be valid or obligatory for any purpose or shall be entitled to any right or benefit hereunder unless the Registrar shall duly endorse and execute on such Note a Certificate of Authentication substantially in the form of the Certificate herein set forth. Such Certificate upon any Note executed on behalf of the Issuer shall be conclusive evidence that the Note so authenticated has been duly issued under this Resolution and that the holder thereof is entitled to the benefits of this Resolution.

No Notes shall be authenticated and delivered by the Registrar unless and until there shall have been provided the following:

1. A certified copy of the resolution of Issuer approving the execution of a Loan Agreement and a copy of the Loan Agreement;
2. A written order of Issuer signed by the City Clerk/Treasurer of the Issuer directing the authentication and delivery of the Notes to or upon the order of the Purchaser upon payment of the purchase price as set forth therein;
3. The approving opinion of Ahlers & Cooney, P.C., Bond Counsel, concerning the validity and legality of all the Notes proposed to be issued.

Section 12. Right to Name Substitute Paying Agent or Registrar. Issuer reserves the right to name a substitute, successor Registrar or Paying Agent upon giving prompt written notice to each registered noteholder.

Section 13. Form of Note. Notes shall be printed substantially in the form as follows:

"STATE OF IOWA"
"COUNTY OF LINN"
"CITY OF MOUNT VERNON"
"GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTE"
"SERIES 2019"
ESSENTIAL CORPORATE PURPOSE

Rate: _____
Maturity: _____
Note Date: October 1, 2019
CUSIP No.: _____
"Registered"
Certificate No. _____
Principal Amount: \$ _____

The City of Mount Vernon, State of Iowa, a municipal corporation organized and existing under and by virtue of the Constitution and laws of the State of Iowa (the "Issuer"), for value received, promises to pay from the source and as hereinafter provided, on the maturity date indicated above, to

(Registration panel to be completed by Registrar or Printer with name of Registered Owner).

or registered assigns, the principal sum of (enter principal amount in long form) THOUSAND DOLLARS in lawful money of the United States of America, on the maturity date shown above, only upon presentation and surrender hereof at the office of UMB Bank, N.A., West Des Moines, Iowa, Paying Agent of this issue, or its successor, with interest on the sum from the date hereof

until paid at the rate per annum specified above, payable on December 1, 2019, and semiannually thereafter on the 1st day of June and December in each year.

Interest and principal shall be paid to the registered holder of the Note as shown on the records of ownership maintained by the Registrar as of the 15th day of the month preceding such interest payment date. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

This Note is issued pursuant to the provisions of Sections 384.24A and 384.25 of the Code of Iowa, for the purpose of paying 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 in order to evidence the obligations of the Issuer under a certain Loan Agreement dated the date hereof, in conformity to a Resolution of the Council of said City duly passed and approved. For a complete statement of the funds from which and the conditions under which this Note is payable, and the general covenants and provisions pursuant to which this Note is issued, reference is made to the above described Loan Agreement and Resolution.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a limited purpose trust company ("DTC"), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other Issuer as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

Notes maturing after June 1, 2025, may be called for optional redemption by the Issuer and paid before maturity on said date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Note. Failure to give written notice to any registered owner of the Notes or any defect therein shall not affect the validity of any proceedings for the redemption of the Notes. All notes or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.

If selection by lot within a maturity is required, the Registrar shall designate the Notes to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of Notes to be called has been reached.

If less than all of a maturity is called for redemption, the Issuer will notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot

the amount of each Participant's interest in such maturity to be redeemed and each Participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.

Ownership of this Note may be transferred only by transfer upon the books kept for such purpose by UMB Bank, N.A., West Des Moines, Iowa, the Registrar. Such transfer on the books shall occur only upon presentation and surrender of this Note at the office of the Registrar as designated below, together with an assignment duly executed by the owner hereof or his duly authorized attorney in the form as shall be satisfactory to the Registrar. Issuer reserves the right to substitute the Registrar and Paying Agent but shall, however, promptly give notice to registered Noteholders of such change. All notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 384.31 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Note Resolution.

This Note is a "qualified tax-exempt obligation" designated by the City for purposes of Section 265(b)(3)(B) of the Internal Revenue Code of 1986.

And it is hereby represented and certified that all acts, conditions and things requisite, according to the laws and Constitution of the State of Iowa, to exist, to be had, to be done, or to be performed precedent to the lawful issue of this Note, have been existent, had, done and performed as required by law; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the territory of the Issuer for the payment of the principal and interest of this Note as the same will respectively become due; that such taxes have been irrevocably pledged for the prompt payment hereof, both principal and interest; and the total indebtedness of the Issuer including this Note, does not exceed the constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the Issuer by its Council, has caused this Note to be signed by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its City Clerk, with the seal of the City printed or impressed hereon, and to be authenticated by the manual signature of an authorized representative of the Registrar, UMB Bank, N.A., West Des Moines, Iowa.

Date of authentication: _____
This is one of the Notes described in the within mentioned Resolution, as registered by UMB Bank, N.A.

UMB Bank, N.A., Registrar
West Des Moines, Iowa 50266

By: _____
Authorized Signature
Registrar and Transfer Agent: UMB Bank, N.A.
Paying Agent: UMB Bank, N.A.

SEE REVERSE FOR CERTAIN DEFINITIONS

(Seal)
(Signature Block)

CITY OF MOUNT VERNON, STATE OF IOWA

By: _____ (manual or facsimile signature)
Mayor

ATTEST:

By: _____ (manual or facsimile signature)
City Clerk

(Information Required for Registration)

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ (Social Security or Tax Identification No. _____) the within Note and does hereby irrevocably constitute and appoint _____ attorney in fact to transfer the said Note on the books kept for registration of the within Note, with full power of substitution in the premises.

Dated: _____

(Person(s) executing this Assignment sign(s) here)

SIGNATURE)
GUARANTEED) _____

IMPORTANT - READ CAREFULLY

The signature(s) to this Power must correspond with the name(s) as written upon the face of the certificate(s) or note(s) in every particular without alteration or enlargement or any change whatever. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signature to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

INFORMATION REQUIRED FOR REGISTRATION OF TRANSFER

Name of Transferee(s) _____
Address of Transferee(s) _____
Social Security or Tax Identification _____
NUMB Banker of _____
Transferee(s) _____
Transferee is a(n):
Individual* _____ Corporation _____
Partnership _____ Trust _____

*If the Note is to be registered in the names of multiple individual owners, the names of all such owners and one address and social security number must be provided.

The following abbreviations, when used in the inscription on the face of this Note, shall be construed as though written out in full according to applicable laws or regulations:

- TEN COM - as tenants in common
TEN ENT - as tenants by the entireties
JT TEN - as joint tenants with rights of survivorship and not as tenants in common
IA UNIF TRANS MIN ACT - Custodian
(Cust) (Minor)
Under Iowa Uniform Transfers to Minors Act.....
(State)

ADDITIONAL ABBREVIATIONS MAY ALSO BE USED THOUGH NOT IN THE ABOVE LIST

(End of form of Note)

Section 14. Loan Agreement and Closing Documents. The form of Loan Agreement in substantially the form attached to this Resolution is hereby approved and is authorized to be executed and issued on behalf of the Issuer by the Mayor and attested by the City Clerk. The Mayor and City Clerk are authorized and directed to execute, attest, seal and deliver for and on behalf of the City any other additional certificates, documents, or other papers and perform all other acts, including without limitation the execution of all closing documents, as they may deem necessary or appropriate in order to implement and carry out the intent and purposes of this Resolution.

Section 15. Contract Between Issuer and Purchaser. This Resolution constitutes a contract between said City and the purchaser of the Notes.

Section 16. Non-Arbitrage Covenants. The Issuer reasonably expects and covenants that no use will be made of the proceeds from the issuance and sale of the Notes issued hereunder which will cause any of the Notes to be classified as arbitrage notes within the meaning of Sections 148(a) and (b) of the Internal Revenue Code of the United States, as amended, and that

throughout the term of the Notes it will comply with the requirements of statutes and regulations issued thereunder.

To the best knowledge and belief of the Issuer, there are no facts or circumstances that would materially change the foregoing statements or the conclusion that it is not expected that the proceeds of the Notes will be used in a manner that would cause the Notes to be arbitrage notes.

Section 17. Approval of Tax Exemption Certificate. Attached hereto is a form of Tax Exemption Certificate stating the Issuer's reasonable expectations as to the use of the proceeds of the Notes. The form of Tax Exemption Certificate is approved. The Issuer hereby agrees to comply with the provisions of the Tax Exemption Certificate and the provisions of the Tax Exemption Certificate are hereby incorporated by reference as part of this Resolution. The City Clerk/Treasurer is hereby directed to make and insert all calculations and determinations necessary to complete the Tax Exemption Certificate at issuance of the Notes to certify as to the reasonable expectations and covenants of the Issuer at that date.

Section 18. Continuing Disclosure. The Issuer hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate, and the provisions of the Continuing Disclosure Certificate are hereby incorporated by reference as part of this Resolution and made a part hereof. Notwithstanding any other provision of this Resolution, failure of the Issuer to comply with the Continuing Disclosure Certificate shall not be considered an event of default under this Resolution; however, any holder of the Notes or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking specific performance by court order, to cause the Issuer to comply with its obligations under the Continuing Disclosure Certificate. For purposes of this section, "Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Note (including persons holding Notes through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Notes for federal income tax purposes.

Section 19. Additional Covenants, Representations and Warranties of the Issuer. The Issuer certifies and covenants with the purchasers and holders of the Notes from time to time outstanding that the Issuer through its officers, (a) will make such further specific covenants, representations and assurances as may be necessary or advisable; (b) comply with all representations, covenants and assurances contained in the Tax Exemption Certificate, which Tax Exemption Certificate shall constitute a part of the contract between the Issuer and the owners of the Notes; (c) consult with Bond Counsel (as defined in the Tax Exemption Certificate); (d) pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Notes; (e) file such forms, statements and supporting documents as may be required and in a timely manner; and (f) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the Issuer in such compliance.

Section 20. Amendment of Resolution to Maintain Tax Exemption. This Resolution may be amended without the consent of any owner of the Notes if, in the opinion of Bond Counsel,

such amendment is necessary to maintain tax exemption with respect to the Notes under applicable Federal law or regulations.

Section 21. Qualified Tax-Exempt Obligations. For the sole purpose of qualifying the Notes as "Qualified Tax-Exempt Obligations" pursuant to Section 265(b)(3)(B) of the Internal Revenue Code of the United States, as amended, the Notes are deemed designated and may be treated as designated pursuant to Internal Revenue Code Section 265(b)(3)(D)(ii) and (iii) to the extent the amount of the Notes does not exceed the outstanding amount of the Refunded Bonds (\$2,165,000) previously designated under Section 265(b)(3)(B), the average maturity date of the Notes is not later than the average maturity date of the Refunded Bonds, and the Notes will finally mature not later than 30 years after the date the original qualified tax-exempt obligation was issued. The Issuer further represents that the Notes are issued to refund (other than to advance refund within the meaning of Section 149(d)(5) of the Internal Revenue Codes of 1986, as amended) the Refunded Bonds. Finally the aggregate face amount of the Notes does not exceed Ten (10) Million Dollars.

For the sole purpose of qualifying the remainder of the Notes (\$85,000) as "Qualified Tax Exempt Obligations" pursuant to Section 265(b)(3)(B) of the Internal Revenue Code of the United States, as amended, the Issuer hereby designates the Notes as qualified tax-exempt obligations and represents that the reasonably anticipated amount of tax-exempt governmental and qualified 501(c)(3) obligations which will be issued during the current calendar year will not exceed Ten (10) Million Dollars.

Section 22. Repeal of Conflicting Resolutions or Ordinances. All ordinances and resolutions and parts of ordinances and resolutions in conflict herewith are hereby repealed.

Section 23. Severability Clause. If any section, paragraph, clause or provision of this Resolution be held invalid, such invalidity shall not affect any of the remaining provisions hereof, and this Resolution shall become effective immediately upon its passage and approval.

PASSED AND APPROVED this 16th day of September, 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)

J. Motions for Approval

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, SEPTEMBER 16, 2019

GARLING CONSTRUCTION INC	WELLNESS CENTER-LOST III	517,231.22
WRH INC	WWTP IMPROVEMENTS 2019	126,454.54
OLD REPUBLIC NAT TITLE INS ESCROW	WIRE TRANSFER-P&REC	73,099.05
ESCROW SERVICES OF IA INC TRUST ACCT	WIRE TRANSFER-PD CIP	73,099.05
GROUP SERVICES INC	INSURANCE-ALL DEPTS	30,807.45
PAYROLL	CLAIMS	12,292.97
S&P GLOBAL	ANALYTICAL SERVICES	10,925.00
OPN ARCHITECTS	WELLNESS CENTER/STUDY PHASE	9,366.25
IOWA SOLUTIONS INC	PC'S & SOFTWARE-ALL DEPTS	4,648.50
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	3,317.11
TREASURER STATE OF IOWA	WET TAX	3,027.00
STATE HYGIENIC LAB	TESTING-SEW	2,254.00
RICHARD BURROUGHS	CEMETERY MAINT	2,250.00
AXON ENTERPRISE INC	TASER-3RD PYMT-PD	2,184.00
AHLERS & COONEY P.C.	LEGAL FEES/AMENDMENT #6	1,520.91
TREASURER STATE OF IOWA	SALES TAX	1,228.00
IOWA ASSOC OF MUNICIPAL UTIL	MEMBERSHIP-PW	1,159.12
WEX BANK	FUEL-PD	1,132.57
IOWA PRISON INDUSTRIES	STOP,PARKING SIGNS-RUT	823.95
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	675.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	673.05
MARTIN EQUIPMENT	EXCAVATOR RENTAL-RUT	668.75
DARRAH'S INC	TOW-RUT	481.25
FAT GUYS MOTOR SPORTS	MOWER SERVICE-RUT	456.74
SIMMERING CORY IOWA CODIFICATION	ANNUAL WEB HOSTING-P&A	450.00
FIRE SERVICE TRAINING BUREAU	TRAINING-FD	400.00
THE GAZETTE	SUBSCRIPTION	325.60
HDC	2,750 LASER CHECKS-ALL DEPTS	323.42
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	321.02
BROWN SUPPLY COMPANY	SUPPLIES-WAT	296.00
AFFORDABLE HEATING & COOLING	#6 MAINT-P&A	285.28
JACQUELINE ENGELBRECHT	WATER AEROBICS-POOL	275.00
GARY'S FOODS	SUPPLIES-POOL	235.01
NIELSEN AUTO REPAIR	VEHICLE MAINT-PD	230.00
AFFORDABLE HEATING & COOLING	#5 MAINT-P&A	205.32
SUSAN SEE	WATER AEROBICS-POOL	200.00
MEDIACOM	PHONE/INTERNET-WWTP	197.15
KONE INC	ELEVATOR MAINT CONTRACT-P&A	177.33
MEDIACOM	PHONE/INTERNET-POOL	172.95
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	170.49
US CELLULAR	CELL PHONE-PD	163.98
JESSE LENNOX	TRAINING-FD	125.00
IOWA SOLUTIONS INC	PATCH MGMT,FIREWALL-PD	123.10
P&K MIDWEST INC	BATTERY/HUSTLER MOWER-RUT	102.24
STAPLES ADVANTAGE	COLORED PAPER-P&REC	91.10
AFFORDABLE HEATING & COOLING	FROZEN A/C-P&A	90.00
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	90.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	75.00
JOAN BURGE	CLEANING SERVICE-P&A	75.00
AFFORDABLE HEATING & COOLING	CLEAN,TUNE UP 6 A/C-P&A	72.52
AIRGAS INC	CYLINDER RENTAL FEE-PW	64.93
MATT SIDERS	MILEAGE-P&REC	63.80
GARY'S FOODS	SUPPLIES-P&REC	57.67
MOUNT VERNON FIRE DEPARTMENT	INTERNET-FD	42.26
CARQUEST OF LISBON	VEHICLE MAINT-FD	12.78
TOTAL		885,289.43

CITY OF MOUNT VERNON
CLAIMS FOR APPROVAL, SEPTEMBER 16, 2019

GENERAL FUND	104,550.37
ROAD USE TAX FUND	5,282.97
LOST III COMMUNITY CENTER	526,597.47
WWTP UV DISINFECTION	126,454.54
POLICE STATION CONSTRUCTION	74,619.96
WATER FUND	13,702.29
SSEWER FUND	17,492.96
STORM WATER FUND	841.17
SOLID WASTE	3,454.73
PAYROLL	12,292.97
TOTAL	885,289.43

AGENDA ITEM # J - 2 thru J - 9

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

DATE: September 16, 2019
AGENDA ITEM: Change Order #5 - #12
ACTION: Motion

SYNOPSIS: Please see the individual explanations regarding the change orders from V&K Engineering. We knew and budgeted for these potential problems (in contingencies) as they could not be seen during initial inspections. The associated change orders are not unexpected.

- CAR 05 – UV Disinfection Structure: Contractor proposed alternative layout for hydraulic lines and includes some additional aluminum treadplate. Deduct \$359.11.
- CAR 06 – Clarifier 1 Repair: Condition report from manufacturer’s inspection of clarifier indicates the skimmer arm assembly, full surface blade, rake arm spiral blade, and the squeegees on the blade need to be replaced. This change includes the cost of the equipment shipped from the factory as well as labor to install the new materials. Add \$34,454.74.
- CAR 07 – Screw Pump Scope Change: After sending the North Screw Pump to the manufacturer for rehab, it was determined that the tube and flights are too damaged to be repaired. A new screw pump tube with 3 flights is needed. Decision was made to try to offset the cost of the repair to this pump by eliminating the work on the South Screw Pump. North Screw Pump will be completely replaced including tube, upper and lower bearings, and drive belt. South Screw Pump would only have a new belt installed. Add \$325.98.
- CAR 08 – North & South Screw Pump Motor: After removing the North Screw Pump motor and sending it to Janda for inspection/repair, it was determined that additional work would be required and the cost of a new motor would be approximately the same as repairing the old motor. It is assumed similar issues will be found with the South Screw Pump motor. As such, it is recommended that both motors be replaced. Add \$2,121.71.
- CAR 09 – North Clarifier Drive: Manufacturer has inspected the North Clarifier Drive Unit and found that there was unexpected damage to the drive unit. A new 30” gear, pinion, shaft and plate are required. A new base housing may also be required and is included in this cost. If not needed, the base housing will be credited back. Add \$16,783.08.
- CAR 10 – ITC #1 Sample Lines: Location and routing of sample lines were unknown prior to construction. Cost is to install additional sample line in new UV channel and reconnect/relocate existing sample lines which were in the way of new construction. Add \$1,817.75.
- CAR 11 – ITC #2 Relocate Conduits: Location and routing of electrical conduits were unknown prior to construction. Cost is to reroute existing conduits around new construction. Add \$5,820.33.
- CAR 12 – Clarifier 1 VFD: Clarifier 1 sludge rake arm operates off of VFD. Unit has been unreliable and it is recommended that the unit be replaced. Add \$2,771.11.

BUDGET ITEM: Sewer Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Change Order Requests #5 - #9

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19



Change Authorization Request
(CAR)

Project: **Mount Vernon WWTP Improvements 2019**

CAR No. 5 DATE 09/11/19 Job No. 1298

Reference: RFI #2 - revised dwgs
RFQ # 40-SP-2 & 40-SP-3 Location UV Disinfection Structure Contract No. _____

A Change in the scope of work is indicated below and Owner's prompt approval or rejection of this authorization is requested so that the material may be purchased and to prevent any delay in field operations.

Reason for Change:

- Design Request
- Owner Request
- Other ---- Explain _____
- Field Condition
- Suggested by Contractor

1) Description of Change: (Refer to drawings, specification, addenda, bulletin if applicable)
Change encasement of UV Disinfection hydraulic lines by eliminating covered cable trench and installing cables in 4" PVC buried pipe. Extend trough wall up and add sidewalk along side of UV trough in place of covered trench. Work to be in accordance with revised drawings issued in response to RFI #2. Provide tread plate over UV modules at disinfection channel.

2) It is requested that the completion date be: extended decreased
by _____ calendar days.

3) Basis of Payment:

- a) Firm price for performing this change along with attached supporting details is increased / decreased by (\$359.11)
- b) Unit Price \$0.00
- c) Change to be performed per unit prices in Contract \$0.00
- d) The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice.
Approximate Estimate is \$0.00

- CHANGE WILL NOT BE MADE
PROCEED ON THE FOLLOWING BASIS:
- Firm Price
 - Estimate of Price
 - Unit Price in Contract
 - Time and Material
 - Change in Completion Date
 - No Change
- Comments: _____

Submitted by: *Mark Droessler*

Mark Droessler

Approved by: _____

Owner

WRH, Inc.

Date: 9/11/2019

Date: _____

Mount Vernon WWTP Improvements 2019
C.A.R. Calculation

09/11/19

C.A.R. # 5

Subcontractors	Quantity Unit	Unit Rate	Line Total
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Material:			
Concrete Materials	-1.25 CY	\$120.00	(\$150.00)
Forming Materials	-1.00 LS	\$75.00	(\$75.00)
2" Rigid Insulation	-1.00 LS	\$50.00	(\$50.00)
4" PVC pipe materials	1.00 LS	\$150.00	\$150.00
Tread plate over UV modules	1.00 LS	\$673.00	\$673.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Labor:			
General Labor	-6.0 Hr	\$70.00	(\$420.00)
Skilled Labor	-6.0 Hr	\$75.00	(\$450.00)
Equipment Operator	Hr	\$85.00	\$0.00
Foreman	Hr	\$82.00	\$0.00
Superintendent	-1.0 Hr	\$95.00	(\$95.00)
Equipment:			
Field Truck	Day	\$90.00	\$0.00
Skid loader	Hr	\$55.00	\$0.00
Scissor Lift	Hr	\$40.00	\$0.00
Excavator (under 100 HP)	Hr	\$80.00	\$0.00
Excavator (100 HP +)	Hr	\$130.00	\$0.00
Crane	Hr	\$135.00	\$0.00
Dozer (small)	Hr	\$95.00	\$0.00
Dozer (large)	Hr	\$125.00	\$0.00
	Sub-total		(\$417.00)
Sales Tax on Material		0.00%	\$0.00
Contractor's Fee (Self-performed)		15.00%	\$123.45
Contractor's Fee (Sub-contracts)		10.00%	\$0.00
Contractor's Fee (Deducts)		5.00%	(\$62.00)
			(\$355.55)
Bond & Insurance		1.00%	(\$3.56)
Total Proposed Change			(\$359.11)

Change encasement of UV Disinfection hydraulic lines by eliminating covered cable trench and installing cables in 4" PVC buried pipe. Extend trough wall up and add sidewalk along side of UV trough in place of covered trench. Work to be in accordance with revised drawings issued in response to RFI #2. Provide tread plate over UV modules at disinfection channel.

Mark Droessler

From: Ryan Pierce <Ryan.Pierce@waldinger.com>
Sent: Wednesday, September 11, 2019 8:38 AM
To: Mark Droessler
Subject: RE: Mt Vernon WWTP - RFI 2 Response

The embeds came out as a wash, and the added sq ft of the diamond plate came out to an addition of \$673.00. I will type up a formal change order here in a little bit.

Ryan Pierce / Industrial Project Manager
The Waldinger Corporation / LADCO, Inc. / 1035 Rockford Road SW / Cedar Rapids, IA 52404
office 319.730.5684 / mobile 319.929.5709 / ryan.pierce@waldinger.com
www.waldinger.com / Over 100 Years of Excellence - People, Process, Productivity

From: Mark Droessler [mailto:MDroessler@wendlerinc.com]
Sent: Wednesday, September 11, 2019 8:00 AM
To: Ryan Pierce <Ryan.Pierce@waldinger.com>
Subject: FW: Mt Vernon WWTP - RFI 2 Response

Ryan,

If possible, please let us know if there will be any extra costs for the tread plate over the UV channel in lieu of the cable trough, which was eliminated. Really need to know by Noon today if you can provide this. Thanks

Mark Droessler - Sr. Project Manager - WRH Inc., PO Box 256, Amana, IA 52203 - O: 319-622-3816 -
C: 319-521-4023 - F: 319-622-6095 E-mail: MDroessler@wendlerinc.com

From: Mark Droessler
Sent: Tuesday, September 10, 2019 8:04 AM
To: 'Ryan Pierce' <Ryan.Pierce@waldinger.com>
Subject: FW: Mt Vernon WWTP - RFI 2 Response

Ryan,

Following up from our conversation yesterday regarding the tread plate at the UV Disinfection structure. Per the attached drawing, the narrow pieces of tread plate along the east side of the disinfection structure have been eliminated. The attached drawing 40-SP-2 shows this in red. With this tread plate being eliminated, they now want treadplate over the disinfection structure main channel. That was their intent all along, but they didn't show it on the drawing. This will be between where the grating stops on both the north and south sides.

We should be covered for the embeds for this grating once you guys get them on site. If there is any extra cost for the tread plate over and above what was eliminated, please let us know. Would appreciate knowing this today or Wednesday if possible. Thank you

Mark Droessler - Sr. Project Manager - WRH Inc., PO Box 256, Amana, IA 52203 - O: 319-622-3816 -
C: 319-521-4023 - F: 319-622-6095 E-mail: MDroessler@wendlerinc.com



Change Authorization Request (CAR)

Project: Mount Vernon WWTP Improvements 2019

CAR No. 6 DATE 09/05/19 Job No. 1298

Reference: RFQ # Kusters Inspection 8-13-19 Location Clarifier 1 (north) Contract No.

A Change in the scope of work is indicated below and Owner's prompt approval or rejection of this authorization is requested so that the material may be purchased and to prevent any delay in field operations.

Reason for Change:

- (X) Design Request (X) Field Condition
() Owner Request () Suggested by Contractor
() Other --- Explain

1) Description of Change: (Refer to drawings, specification, addenda, bulletin if applicable) Provide and install replacement parts on Clarifier 1 per Kusters recommendation after they inspected the clarifier.

2) It is requested that the completion date be; (X) extended () decreased by 40 calendar days.

3) Basis of Payment:

- a) (X) Firm price for performing this change along with attached supporting details is (X) increased / () decreased by \$34,454.74
b) () Unit Price \$0.00
c) () Change to be performed per unit prices in Contract \$0.00
d) () The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice. Approximate Estimate is \$0.00

- () CHANGE WILL NOT BE MADE
PROCEED ON THE FOLLOWING BASIS:
() Firm Price () Time and Material
() Estimate of Price () Change in Completion Date
() Unit Price in Contract () No Change
Comments:

Submitted by: Mark Droessler
WRH, Inc.

Approved by: Owner

Date: 9/5/2019

Date:

Mount Vernon WWTP Improvements 2019
 C.A.R. Calculation

09/05/19

C.A.R. # 6

Subcontractors	Quantity	Unit	Unit Rate	Line Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Material:				
Clarifier Materials (Kusters quote)	1.00	LS	\$15,214.00	\$15,214.00
Clarifier Material Freight	1.00	LS	\$2,500.00	\$2,500.00
Welding Materials	1.00	LS	\$200.00	\$200.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Labor:				
General Labor	64.0	Hr	\$70.00	\$4,480.00
Skilled Labor	40.0	Hr	\$75.00	\$3,000.00
Equipment Operator	8.0	Hr	\$85.00	\$680.00
Foreman		Hr	\$82.00	\$0.00
Superintendent	16.0	Hr	\$95.00	\$1,520.00
Equipment:				\$0.00
Field Truck	3.0	Day	\$90.00	\$270.00
Skid loader		Hr	\$55.00	\$0.00
Scissor Lift		Hr	\$40.00	\$0.00
Excavator (under 100 HP)		Hr	\$80.00	\$0.00
Excavator (100 HP +)		Hr	\$130.00	\$0.00
Crane	8.0	Hr	\$135.00	\$1,080.00
Dozer (small)		Hr	\$95.00	\$0.00
Welder	12.0	Hr	\$60.00	\$720.00
			Sub-total	\$29,664.00
Sales Tax on Material			0.00%	\$0.00
Contractor's Fee (Self-performed)			15.00%	\$4,449.60
Contractor's Fee (Sub-contracts)			10.00%	\$0.00
Contractor's Fee (Deducts)			5.00%	\$0.00
				\$34,113.60
Bond & Insurance			1.00%	\$341.14
Total Proposed Change				\$34,454.74

Provide and install replacement parts on Clarifier 1 per Kusters recommendation after they inspected the clarifier.

FIELD SERVICE REPORT

JOB NAME /NUMBER	Mt. Vernon / WTS 76602
DATE OF REPORT	8-13-19
TECHNICIAN	Eddie Gaston

PURPOSE OF SERVICE TRIP / OBJECTIVE
Inspection of steel

MET WITH:			
NAME	COMPANY	EMAIL	PHONE
Blake Hubler	WRH Inc.	bhubler@wendlerinc.com	319-622-3816

EQUIPMENT SERVICED	
MODEL	SERIAL NUMBER (TYPE)
30D-9	000684-55-A

SUMMARY OF SERVICE	
DATE ARRIVED ON SITE:	8-13-19
TIME ARRIVED ON SITE:	7:00am
<p>I met with Blake Hubler at the site. They had the clarifier drained and clean for the inspection. I looked it over and there seemed to be mostly surface rust at the joint connections and welded areas. There is galvanic corrosion at some of the bolt connections. Also, some corrosion at places where the paint has worn or chipped off. These areas can be blasted and painted. The structural integrity of the metal is not compromised in these areas. The exceptions are the full surface blade, the rake arm spiral blades and squeegees, and the skimmer arm assembly.</p>	

Dependable, cost-effective solutions for water and wastewater treatment:

HEADWORKS

BIOLOGICAL

CLARIFICATION

THICKENING

BIOSOLIDS


 Registered
 to ISO 9001

KUSTERS ZIMA

kusterszima.com

The full surface blade connections at the center well and the skimmer post is rusted enough that it could break away in the near future causing it to fall in the tank. It also is twisted. This doesn't appear to affect the functionality, but it is best to align it properly. The old full surface blade will need to be ground off the center well and the new one welded back to factory recommendation.

The spiral blades on the rake arms have rusted away in several places at the bolt connection for the squeegees. These will need replacing, along with new stainless squeegees.

The skimmer arm assembly will need to be replaced. There are some bolt holes rusted and possibly enlarged causing the arm to drop lower than designed. We always recommend stainless steel skimmer assemblies and a cloth impregnated neoprene wiper blade.

The operator suggested stainless hardware, which I agree. We will provide stainless assembly hardware on the parts being replaced. We can provide an entire set of stainless hardware for the clarifier if the customer requests.

There is a VFD installed and Blake requested a price on replacing it

I went over with them what all needs to be sent for the drive unit rebuild.

DATE DEPARTED SITE:	8/13/2019
TIME DEPARTED SITE:	10:00am

FOLLOW UP ACTIONS				
IS THIS PROJECT'S SERVICE / START-UP COMPLETE?	YES	X	NO	

REVIEWED BY	
INITIALS	DATE
LYS	8/16/2019

Dependable, cost-effective solutions for water and wastewater treatment:

HEADWORKS

BIOLOGICAL

CLARIFICATION

THICKENING

BIOSOLIDS



KUSTERS-ZIMA

kusterszima.com



Contact: Lydia Sullivan
 P: 205-438-6974
 Lydia.Sullivan@kusterszima.com

Quotation: SP-03760-19

Customer Number: 131042

Page: 1 of 2

Customer:

MARK DROESSLER
 WRH, INC.
 1648 T AVENUE
 SOUTH AMANA , IA 52234

USA - UNITED STATES OF AMERICA

Quotation

Date: 8/22/2019
Expiration: 9/20/2019
Terms: NET 30 DAYS FREIGHT PREPAID &
 ADDED TO INVOICE
FOB: SHIPPING POINT
Leadtime: 2 - 4 Weeks

Phone: (319)622-3816
 MDroessler@wendlerinc.com

Fax:

Quote Specifications

SERIAL 000684

Line No	Qty	Part ID# Description	Unit Price	Extended Price
1	1	SA6 - SKIMMER ARM ASSEMBLY - 304SS Includes: Arm assembly, Impact plate assembly, Neoprene skimmer wiper, 304SS assembly hardware	3,610.00	\$3,610.00
2	1	FSB6 - FULL SURFACE BLADE - A36 STEEL No paint included, 304SS assembly hardware	2,401.00	\$2,401.00
3	2	SB23 - RAKE ARM SPIRAL BLADE - A36 STEEL Includes spiral blades with supports, 304SS assembly hardware No paint included	4,233.00	\$8,466.00
4	1	SQ27 - SQUEEGEES - 304SS Includes: (2) SQ27A, (4) SQ27B, (2) SQ27C, (2) SQ27D, 304SS assembly hardware	737.00	\$737.00

Quotation Total (US Dollars): \$15,214.00

VM-09_0



Quotation: SP-03760-19

Customer Number: 131042

Page: 2 of 2

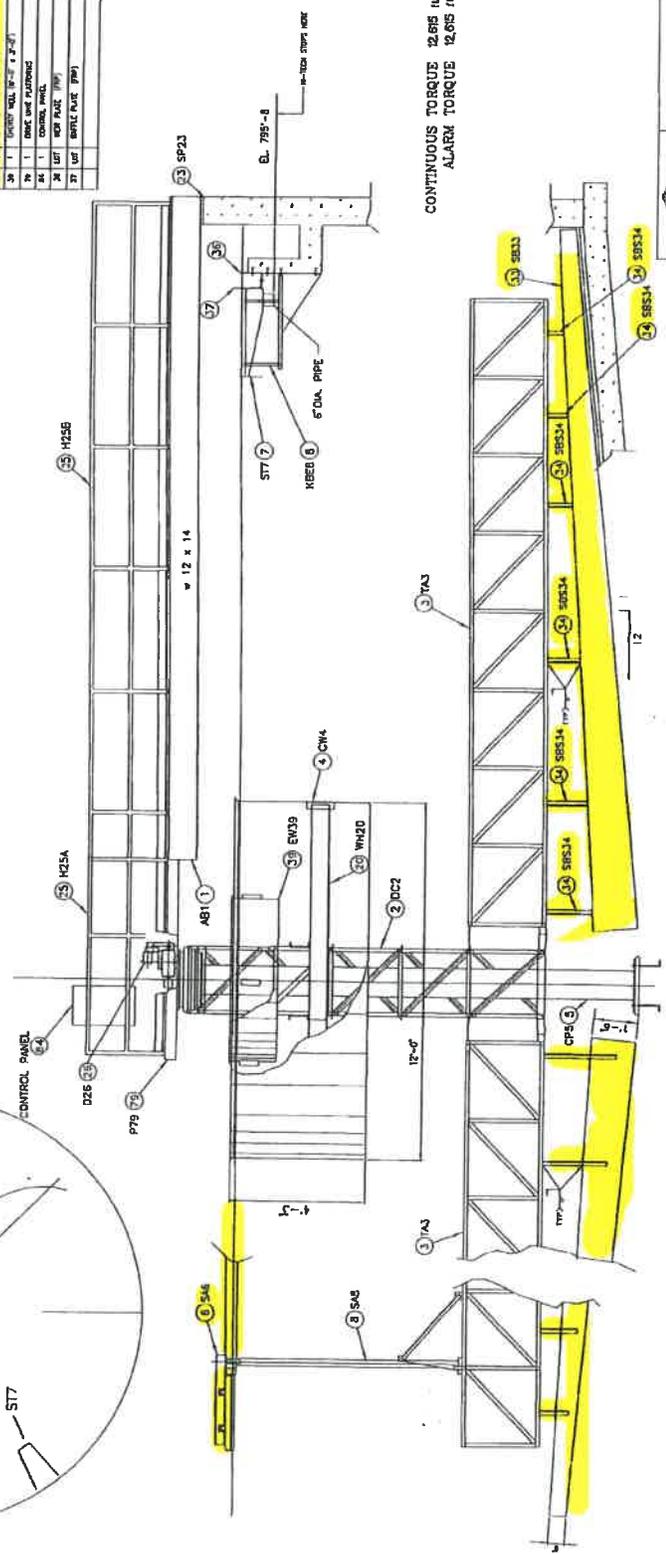
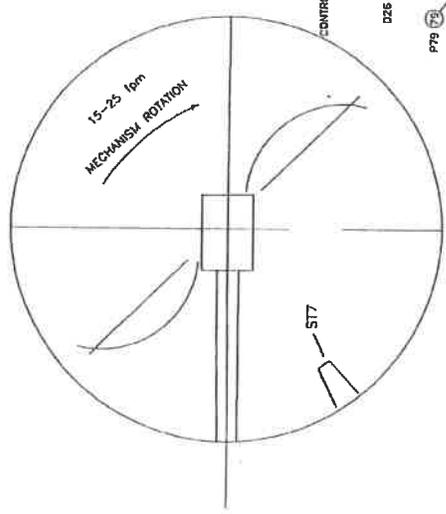
Line No	Qty	Part ID# (Cust Part #) Description	Unit Price	Extended Price
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AUTHORIZED SIGNATURES

LYDIA SULLIVAN

- 1. All prices are stated in US Dollars.
- 2. Minimum order of \$50 required.
- 3. Quote is valid for 30 days from the date of the quote.
- 4. Any applicable Banking fees, Sales, Use, Excise or other Taxes or Duties shall be paid by the buyer directly to the appropriate authority. If Tax Exempt, an Exempt Certificate must be sent with the Purchase Order.
- 5. A Purchase Order issued to Kusters Water, PO. Box 6128, Spartanburg, SC 29304, is required for Order Entry.
- 6. An estimated shipping date will be confirmed at the time of order placement based on the current manufacturing load at that time.

NO.	DESCRIPTION	QTY	UNIT	REMARKS
1	CONTROL PANEL	1	EA	
2	CONTROLLER	1	EA	
3	CONTROLLER	1	EA	
4	CONTROLLER	1	EA	
5	CONTROLLER	1	EA	
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8	CONTROLLER	1	EA	
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98	CONTROLLER	1	EA	
99	CONTROLLER	1	EA	
100	CONTROLLER	1	EA	



CONTINUOUS TORQUE 22.815 ft lbs
 ALARM TORQUE 12.815 ft lbs

HI-TECH
 WATER AND WASTEWATER
 TREATMENT EQUIPMENT
 ENGINEERING, FLORIDA

SECTION VIEW
 (2) 35'-0" HRP2-3 (1) 35" DIA. SHED77

DATE: 4-26-00
 DRAWN BY: B. WEAVER
 CHECKED BY: HSH

PROJECT: MT. VERNON
 SHEET: D-000984-101

SECTION - VIEW
 ITEMS IN THIS VIEW HAVE BEEN ROTATED INTO
 THE SECTION FOR CLARITY. UTILIZE THE PLAN VIEW
 IN COMBINATION WITH THE CONTRACT DRAWINGS FOR PROPER
 COORDINATION WITH THE BASIN



Change Authorization Request (CAR)

Project: Mount Vernon WWTP Improvements 2019

CAR No. 7 DATE 09/11/19 Job No. 1298

Reference: RFQ # V&K email 9-9-19 Location Screw Pump Area Contract No.

A Change in the scope of work is indicated below and Owner's prompt approval or rejection of this authorization is requested so that the material may be purchased and to prevent any delay in field operations.

Reason for Change:

- (X) Design Request (X) Field Condition
() Owner Request () Suggested by Contractor
() Other ---- Explain

1) Description of Change: (Refer to drawings, specification, addenda, bulletin if applicable) Provide and install (1) new 54" diameter screw pump body w/3 flights to replace the existing screw pump body that was to be refurbished. Also includes new deflection plates. If mounting the plates requires new wall anchors that's an extra cost. Any modifications required on the existing screw pump trough/bed will be at extra cost. WRH's contract includes setting screw in place without trough modifications. Delete work on south screw pump with exception of replacing motor and providing new belt guard. Includes deduct for not blasting and priming existing north screw pump body.

2) It is requested that the completion date be; (X) extended () decreased by 50 calendar days.

3) Basis of Payment:

- a) (X) Firm price for performing this change along with attached supporting details is (X) increased / () decreased by \$325.98
b) () Unit Price \$0.00
c) () Change to be performed per unit prices in Contract \$0.00
d) () The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice. Approximate Estimate is \$0.00

- () CHANGE WILL NOT BE MADE
PROCEED ON THE FOLLOWING BASIS:
() Firm Price () Time and Material
() Estimate of Price () Change in Completion Date
() Unit Price in Contract () No Change
Comments:

Submitted by: Mark Droessler Approved by: Owner

WRH, Inc.

Date: 9/11/2019 Date:



1022 E. Devon Avenue P.O. Box 8448 Bartlett, IL 60103
 T: 630-837-5640 F: 630-837-5647 E: parts@lakeside-equipment.com
 www.lakeside-equipment.com

PARTS REPLACEMENT QUOTE

DATE: September 10, 2019 **EMAIL:** MDroessler@wendlerinc.com
TO: WRH, INC **SUBJECT:** MT. Vernon, IA SO# 00-136
ATTN: Mark Droessler **Rev E New Screw Pump**
FROM: Dave A. Johnson **Replacement Parts**

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL, AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivery of the message to the intended recipient, YOU ARE HEREBY NOTIFIED that any dissemination, distribution, publication, or copying of this message is strictly prohibited. If you have received this message in error, please notify Lakeside immediately by phone at 630-837-5640 and return the message by U.S. Mail.

Dear: Mark

We are pleased to quote the following replacement parts for your 54" Dia Screw Pump. Your current costs are as follows:

1ea	54" Dia Screw Pump Body w/ 3Flights 1 Coat Tnemec Primer	C60472	\$43812.00
1ea	Deflection Plate set 36' LG with Brackets & HDW	D26783	\$ 4476.00
1ea	4-1/2" Upper Bearing Assy with Shaft and HDW	C-15811	\$15594.00
1ea	6" Lower Bearing Assy with Shaft and HDW	D-42104	\$11025.00
2ea	Belt Guard Assy, STL Prime, w/Hinged Door <i>\$1,224. EA</i>	B59234	\$ 2452.00
1Day	Service Trip to inspect the re-installation of each Screw Pump.		\$ 3500.00

\$80,959.00

NOTE: If an additional day is required the cost would be \$1500.00. Scheduling of any Service Trip would need to be arranged with Lakeside Service Manager at ext. 242.

Please be advised that this quotation will be honored for 30 days.

The above prices are F.O.B. from jobsite to factory and factory to jobsite. Terms of payment are net 30 days from date of shipment and the Conditions of Sale are in accordance with GIL-108, copy attached.

NOTE: Lakeside will accept payment by Credit Card. A 3% Service Charge will be added to the invoice upon shipment.

Shipment would be 5-6 weeks per each after receiving the Screw Pump Body at the Fab Shop and subject to the shop's backlog at the time of the order.

In an effort to become more efficient Lakeside would prefer to Invoice clients by email whenever possible. When ordering if you could verify the email address you wish to have the invoice sent to it would be appreciated. We will still be glad to mail the invoice if you wish.

We thank you for this opportunity to quote and are looking forward to being of service to you.

Mark Droessler

From: Dean <dean@DABUNCH.COM>
Sent: Tuesday, September 10, 2019 1:06 PM
To: Mark Droessler
Subject: RE: Mt Vernon - Clarifier 1 Hardware replacement

Mark – You can deduct \$1,300.00 to eliminate painting of 1 screw pump.

Dean Melsha
D. A. Bunch Co.
319-399-1735





Change Authorization Request (CAR)

Project: Mount Vernon WWTP Improvements 2019

CAR No. 8 DATE 09/10/19 Job No. 1298

Reference: RFQ # V&K email 9-9-19 Location North & South Screw Pumps Contract No.

A Change in the scope of work is indicated below and Owner's prompt approval or rejection of this authorization is requested so that the material may be purchased and to prevent any delay in field operations.

Reason for Change:

- (X) Design Request () Field Condition
() Owner Request () Suggested by Contractor
() Other --- Explain

1) Description of Change: (Refer to drawings, specification, addenda, bulletin if applicable)
Replace north & south screw pump motors with a new TECO 40HP TEFC motor, EP0404.
Janda notes that the TECO motor is heavier than the existing Lincoln motor. The existing north motor was removed and inspected by Janda and found to need repairs in addition to what the project specification called out. The south pump motor will be removed and replaced.

2) It is requested that the completion date be: () extended () decreased by calendar days.

3) Basis of Payment:

- a) (X) Firm price for performing this change along with attached supporting details is (X) increased / () decreased by \$2,121.71
b) () Unit Price \$0.00
c) () Change to be performed per unit prices in Contract \$0.00
d) () The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice. Approximate Estimate is \$0.00

- () CHANGE WILL NOT BE MADE
PROCEED ON THE FOLLOWING BASIS:
() Firm Price () Time and Material
() Estimate of Price () Change in Completion Date
() Unit Price in Contract () No Change
Comments:

Submitted by: Mark Droessler
WRH, Inc.

Approved by: Owner

Date: 9/10/2019

Date:

Mount Vernon WWTP Improvements 2019
 C.A.R. Calculation

09/10/19

C.A.R. # 8

Subcontractors	Quantity	Unit	Unit Rate	Line Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Material:				
Original motor repair estimate	-2.00	EA	\$922.00	(\$1,844.00)
Inspect north motor without repairing	1.00	EA	\$200.00	\$200.00
				\$0.00
Post inspection repair estimate for north motor	0.00	EA	\$1,527.00	\$0.00
New TECO 40HP TEFC motor	2.00		\$1,735.35	\$3,470.70
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Labor:				
General Labor		Hr	\$70.00	\$0.00
Skilled Labor		Hr	\$75.00	\$0.00
Equipment Operator		Hr	\$85.00	\$0.00
Foreman		Hr	\$82.00	\$0.00
Superintendent		Hr	\$95.00	\$0.00
Equipment:				
Field Truck		Day	\$90.00	\$0.00
Skid loader		Hr	\$55.00	\$0.00
Scissor Lift		Hr	\$40.00	\$0.00
Excavator (under 100 HP)		Hr	\$80.00	\$0.00
Excavator (100 HP +)		Hr	\$130.00	\$0.00
Crane		Hr	\$135.00	\$0.00
Dozer (small)		Hr	\$95.00	\$0.00
Dozer (large)		Hr	\$125.00	\$0.00
			<u>Sub-total</u>	<u>\$1,826.70</u>
Sales Tax on Material			0.00%	\$0.00
Contractor's Fee (Self-performed)			15.00%	\$274.01
Contractor's Fee (Sub-contracts)			10.00%	\$0.00
Contractor's Fee (Deducts)			5.00%	\$0.00
				<u>\$2,100.71</u>
Bond & Insurance			1.00%	\$21.01
Total Proposed Change				<u><u>\$2,121.71</u></u>

Replace north & south screw pump motors with a new TECO 40HP TEFC motor, EP0404.
 Janda notes that the TECO motor is heavier than the existing Lincoln motor. The existing north motor was removed and inspected by Janda and found to need repairs in addition to what the project specification called out. The south pump motor will be removed and replaced.

(319)393-1230
(319)393-6911 Fax

JANDA MOTOR SERVICES
901 17TH STREET NE
P.O. BOX 10045
CEDAR RAPIDS, IA 52410

Mail To:

Quotation

Quote: 005767	Department: AC	Job Desc: 40|4|324T|TEFC|230/460|LI
Cust #: 133243	RR/SM REPAIR STANDAR	Type: 03 STD 3 PHASE MOTOR REPR
WRH, INC.	Ship To #:	Quote Date
PO BOX 256	WRH, INC.	07/18/19
AMANA, IA 52203	CR WATER POLLUTION	
	CEDAR RAPIDS, IA.	

Nameplate Data:

HP:40, POLES:4, FRAME:324T, ENCLOSURE:TEFC, VOLTAGE:230/460, MAKE:LINCOLN,
RPM:1800, CUST. ID#:SCREW PUMP MOTOR

Special Instructions:

THIS QUOTE WOULD BE FOR EACH
MOTOR SEPARATELY <-----<<<<

Description

Price

INSPECT/TEARDOWN
STEAM CLEAN PARTS
STEAM CLEAN AND BAKE WINDINGS
PDMA/BAKER ELECTRICAL TEST
INSPECT MACHINED FITS
PRECISION BALANCE ROTOR/ARMATURE
ASSEMBLE, TEST AND PAINT
FINAL QUALITY ASSURANCE INSPECTION
NEW BEARINGS AND MATERIAL

ANY ADDITIONAL REPAIR WORK REQUIRED
WOULD BE QUOTED SEPARATELY AND SUBJECT
TO YOUR APPROVAL
REPLACEMENT TECO WESTINGHOUSE MOTOR
\$1735.35, IN OUR STOCK

Total:

922.00

Quote valid for 30 calendar days
from the above date.

Plus Sales Taxes,
If Applicable.

By: _____ Date: _____
Based Upon Our Standard Terms And Conditions.

(319) 393-1230
(319) 393-6911 Fax

JANDA MOTOR SERVICES
901 17TH STREET NE
P. O. BOX 10045
CEDAR RAPIDS, IA 52410

Mail To:

Repair Estimate

Job: 160669 Department: AC Job Desc: 40|4|324T|TEFC|230/460|LI
RR/SM REPAIR STANDAR Type: 03 STD 3 PHASE MOTOR REPR
Cust #: 994000 Ship To #: 000099 Job Rcvd
SHOP CASH SALES WENDLER CONST. 08/05/19
MARK DRESSER

Cust P. O. #	P. O. Rel#	Misc #	Terms Cd	Slm
			COD (CASH ON DELVY)	60

Nameplate Data:
HP:40, POLES:4, FRAME:324T, ENCLOSURE:TEFC, VOLTAGE:230/460, MAKE:LINCOLN,
MODEL:CS4P40T61Y, SERIAL:007555707H, RPM:1780, AMPS.:104/52, SHELF:NE ROOM

Special Instructions:

Description	Price
-------------	-------

INSPECT/TEARDOWN
INSPECT MACHINED FITS
PDMA/BAKER ELECTRICAL TEST
STEAM CLEAN PARTS
STEAM CLEAN AND BAKE WINDINGS
BORE AND SLEEVE BEARING HOUSING
PRECISION BALANCE ROTOR/ARMATURE
ASSEMBLE, TEST AND PAINT
NEW BEARINGS AND MATERIAL
FINAL QUALITY ASSURANCE INSPECTION

CAUSE OF FAILURE: BEARING WORN, HOUSINGS
SPUN AND LOOSE

Total:	1,527.00
--------	----------

Repair estimate valid for 30 calendar days
from the above date.

Plus Sales Taxes,
If Applicable.

By: _____ Date: _____
Based Upon Our Standard Terms And Conditions.

Mark Droessler

From: Josh Taylor <josht@janda.com>
Sent: Friday, August 23, 2019 8:19 AM
To: Mark Droessler
Subject: RE: 40hp repair estimate 160669

Mark,

the quote for repair includes needed machine work that was not included in the original estimate. that type of work cannot be quoted until the motor has been inspected. As for cost of new we can go with the TECO price Mike quoted at \$1735.35

josh

From: Mark Droessler [mailto:MDroessler@wendlerinc.com]
Sent: Thursday, August 22, 2019 4:39 PM
To: josht@janda.com
Cc: mikes@janda.com
Subject: RE: 40hp repair estimate 160669

Josh,

Attached is the quote Mike provided for each of the motors. Please help me understand the difference between the quote you sent today and what Mike provided earlier. If we need to have something more done on the motor from what was quoted, we need to know what that is and the cost. Thank you

Mark Droessler - Sr. Project Manager - WRH Inc., PO Box 256, Amana, IA 52203 - O: 319-622-3816 - C: 319-521-4023 - F: 319-622-6095 E-mail: MDroessler@wendlerinc.com

From: Josh Taylor <josht@janda.com>
Sent: Thursday, August 22, 2019 9:38 AM
To: Mark Droessler <MDroessler@wendlerinc.com>
Cc: mikes@janda.com
Subject: 40hp repair estimate 160669

Mark,

attached is the repair estimate for the 40hp Lincoln motor. I will pass along cost of new once Lincoln gets back to me.

Thanks,

Josh Taylor
Janda Motor Service
Cedar Rapids, Ia.
319-393-1230/319-350-3433
josht@janda.com

*- PER JOSH @ JANDA THE
LINCOLN MOTOR IS OBSOLETE.
- BALDOR 40HP TEFC MOTOR
IS \$3,608.00
- TECO 40HP TEFC MOTOR
IS \$1,735.35*

(319) 393-1230
(319) 393-6911 Fax

JANDA MOTOR SERVICES
901 17TH STREET NE
P. O. BOX 10045
CEDAR RAPIDS, IA 52410

Mail To:

Quotation

Quote: 005839	Department: AM NEW AC MOTORS	Job Desc: 40|4|324T|TEFC|230/460|TE Type: A2 NEW 3 PHASE MOTOR SALE
Cust #: 133243 WRH, INC. PO BOX 256 AMANA, IA 52203	Ship To #: 000001 WRH, INC 1648 T AVENUE SOUTH AMANA, IA 52334	Quote Date 08/23/19

Nameplate Data:
HP:40, POLES:4, FRAME:324T, ENCLOSURE:TEFC, VOLTAGE:230/460, MAKE:TECO,
MODEL:EP0404, FL RPM:1800

Special Instructions:

Description	Price
(1) ONE NEW TECO 40HP TEFC MOTOR EP0404 ----- \$1735.35 MOTOR IS CURRENTLY STOCK	

Total: 1,735.35

Quote valid for 30 calendar days
from the above date.

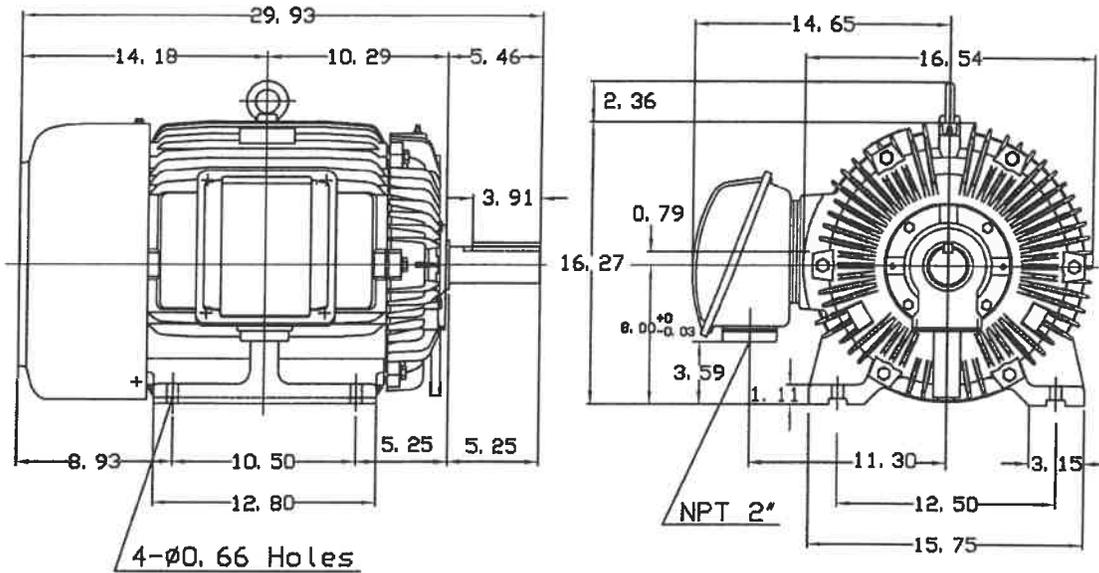
Plus Sales Taxes,
If Applicable.

By: _____ Date: _____
Based Upon Our Standard Terms And Conditions.

DATE DEC. 30, 2010	OUTLINE DIMENSIONS 3-PHASE INDUCTION MOTOR	MOTOR TYPE: AEHH8N
CATALOG NO. EP0404		FRAME NO. 324T

Pole	HP	KW	Hz	VOLT	Syn. Speed RPM
4	40	30	60	230/460	1800
Ins	Rating	Dimension In	Approx Weight	Bearings	
F	CONT.	Inches	678 lbs.	DE: 6312	NDE: 6212

Totally Enclosed Fan-Cooled Type, Squirrel-Cage Rotor.



① 03. 16. 00 J. C. LIN

DWN.	J. H. LIANG	11-30-98	TEC Westinghouse	DWG NO.
CHKD.	C. H. KAO	12-26-98		31057H364001
APPD.	Y. B. HUANG	12-26-98		

TECO Westinghouse

ISSUED 8/15/2014	PERFORMANCE DATA	ENCLOSURE TEFC
TYPE AEHH8N	3-PHASE INDUCTION MOTOR	CATALOG# EP0404

NAMEPLATE INFORMATION

OUTPUT HP	KW	POLE	FRAME SIZE	VOLTAGE	HZ	RATED AMBIENT	INS. CLASS	NEMA DESIGN	TIME RATING	SERVICE FACTOR
40	29.8	4	324T	230/460	60	40°C	F	B	CONT.	1.15

VARIABLE FREQUENCY DRIVE SERVICE

VARIABLE TORQUE				OHMS/PHASE EQUIVALENT WYE CIRCUIT (AT RATED OPERATING TEMPERATURE 25°C)				
HZ	HP	RPM	TORQUE (lb-ft)	R1	R2	X1	X2	X _m
3~60	0.005~40	90~1800	0.292~118.7	0.0844	0.1734	0.4822	1.0764	23.315

CONSTANT TORQUE				CONSTANT HORSEPOWER			
HZ	HP	RPM	TORQUE (lb-ft)	HZ	HP	RPM	TORQUE (lb-ft)
6~60	4~40	180~1800	118.7	60~90	40	1800~2700	118.7~79.13

TYPICAL PERFORMANCE

FULL LOAD RPM	EFFICIENCY				POWER FACTOR			SOUND PRESSURE LEVEL @ 3 FT Db(A)
	FULL LOAD		3/4 LOAD	1/2 LOAD	FULL LOAD	3/4 LOAD	1/2 LOAD	
	MIN.%	NOM.%	%	%	%	%	%	
1770	93	94.1	94.5	94.5	86	84.5	78.5	74

CURRENTS										NEMA KVA CODE LETTER	SAFE STALL TIME IN SECONDS	
NO LOAD			FULL LOAD			LOCKED ROTOR					COLD	HOT
AT 208 VOLT	AT 230 VOLT	AT 460 VOLT	AT 208 VOLT	AT 230 VOLT	AT 460 VOLT	AT 208 VOLT	AT 230 VOLT	AT 460 VOLT				
19.00	21.20	10.6	102.39	92.60	46.30	524.5	580.0	290	G	25	18	

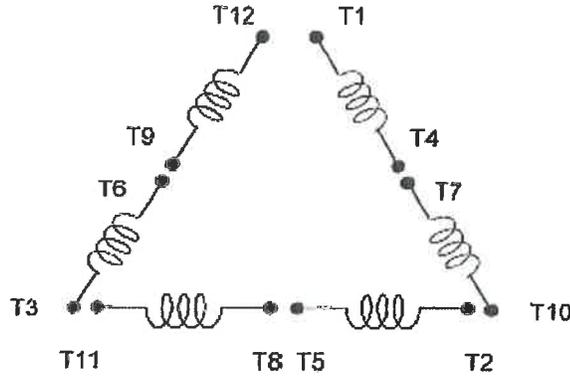
TORQUE				INERTIA			ACCEL TIME (DOL)		ALLOWABLE STARTS PER HOUR	
FULL LOAD (lb-ft)	LOCKED ROTOR %FLT	PULL UP %FLT	BREAK DOWN %FLT	ROTOR WR ² (lb-ft ²)	NEMA LOAD WK ² (lb-ft ²)	MAX ALLOWABLE WK ² (lb-ft ²)	NEMA LOAD WK ² Sec	MAX ALLOWABLE WK ² Sec	COLD	HOT
118.70	205	170	220	8.624	189	375	4.91	9.52	2	1

APPROVED:	M. PRATER	DRAWING NO.	31057EP0404	REVISION:	1
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DATE:
December 28, 2010

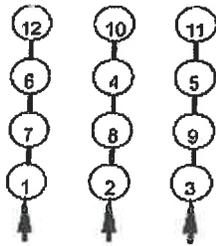
CONNECTION DIAGRAM

CATALOG NO.:
EP0404

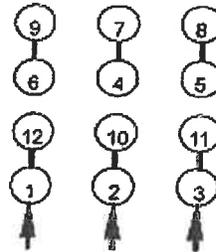


SCHEMATIC - Δ / Y CONNECTION

ACROSS THE LINE CONNECTION



LINE
230 VOLT CONNECTION



LINE
460 VOLT CONNECTION

***CONTACT TWMC IF YOU HAVE ANY QUESTIONS
REGARDING THE MOTOR CONNECTION.
PH: 1-800-873-8326**

TECO  **Westinghouse**

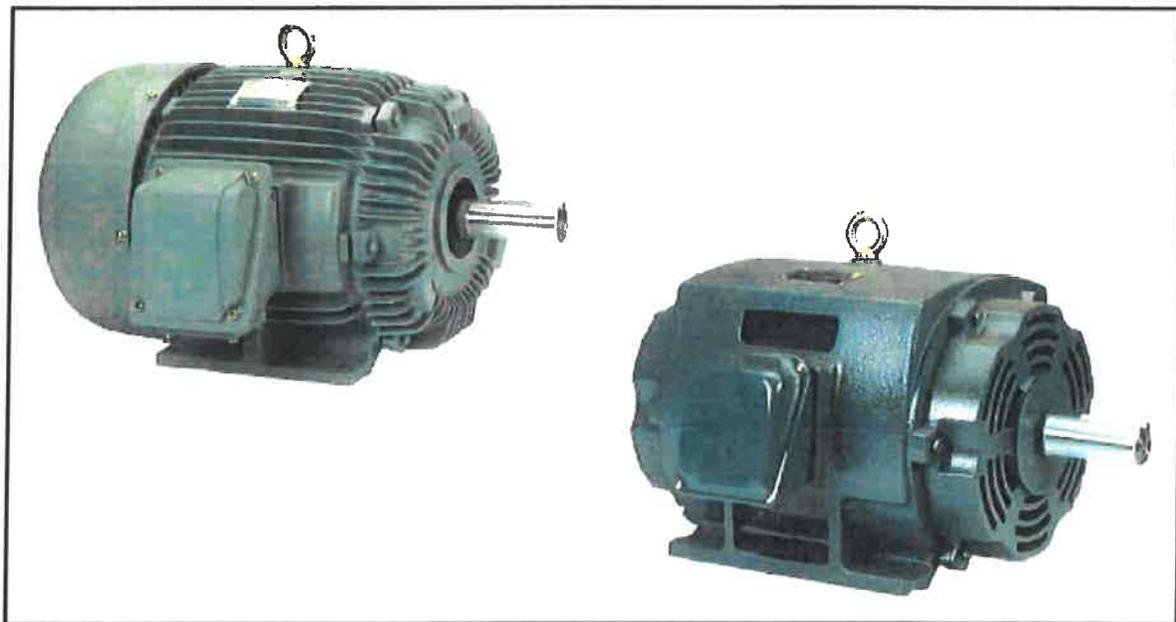
DWG NO.

DAC-1565-5



INSTALLATION AND MAINTENANCE INSTRUCTIONS FOR THREE PHASE INDUCTION MOTORS

Frames 143T - 449TZ



5100 North IH 35 Round Rock, Texas 78681

RECEIVING

1. Check nameplate data.
2. Check whether any damage has occurred during transportation.
3. After removal of shaft clamp, turn shaft by hand to check that it turns freely.
4. If motor is to be reshipped (alone or installed to another piece of equipment) the shaft must again be clamped to prevent axial movement.

Note: Remove the bearing clamp before turning the shaft on 284T-449TZ frame motors.

WARNING

THE FOLLOWING SAFETY PRECAUTIONS MUST BE OBSERVED:

1. Electric rotating machinery and high voltage can cause serious or fatal injury if improperly installed, operated or maintained. Responsible personnel should be familiarized with NEMA MG-1; Safety Standards for Construction and Guide Selection. Installation and Use of Electric Motors and Generators; National Electric Code and all local safety requirements.
2. When servicing, all power sources to the motor and to the accessory devices should be de-energized and disconnected and all rotating parts should be at standstill.
3. Lifting means, when supplied, are intended for lifting the motor only. When two lifting devices are supplied with the motor a dual chain must be used.
4. Suitable protection must be used when working near machinery with high noise levels.
5. Safeguard or protective devices must not be by-passed or rendered inoperative.
6. The frame of this machine must be grounded in accordance with the National Electric Code and applicable local codes.
7. A suitable enclosure should be provided to prevent access to the motor by other than authorized personnel. Extra caution should be observed around motors that are automatically or have automatic re-setting relays as they may restart unexpectedly.
8. Shaft key must be fully captive or removed before motor is started.
9. Provide proper safeguards for personnel against possible failure of motor-mounted brake, particularly on applications involving overhauling loads.
10. Explosion proof motors are constructed to comply with the label service procedure manual, repair of these motors must be made by TECO-Westinghouse Motor Company or U/L listed service center in order to maintain U/L listing.

LOCATION

1. Drip-proof motors are intended for use where atmosphere is relatively clean, dry, well ventilated and non-corrosive.
2. Totally enclosed motors may be installed where dirt, moisture, or dust are present and in outdoor locations.
3. Explosion-proof motors are built for use in hazardous locations as indicated by Underwriters' label on the motor.
4. Chemical duty enclosed motors are designed for installation in high corrosion or excessive moisture locations.

Note: in all cases, no surrounding structure should obstruct normal flow or ventilating air through or over the motor.

MOUNTING

1. Mount motor securely on a firm, flat base. All ball bearing normal thrust motors up to and including 256T frame size may be side-wall or ceiling mounted; all others check nearest TECO-Westinghouse office for mounting recommendations.
2. Align motor accurately, using a flexible coupling if possible. For drive recommendations, consult with drive or equipment manufacturer, or TECO-Westinghouse.
3. Mounting bolts must be carefully tightened to prevent changes in alignment and possible damage to the equipment. The recommended tightening torque's for medium carbon steel bolts, identified by three radial lines at 120 degrees on the head, are:

Bolt Size	Recommended Torque (Ft-lb.)	
	Minimum	Maximum
2/8	25	37
1/2	60	90
5/8	120	180
3/4	210	320

4. V-belts Sheave Pitch Diameters should not be less than those shown in Table 1 (NEMA recommended values)
5. Tighten belts only enough to prevent slippage. Belt speed should not exceed 5000 ft. per min.

TABLE 1. V-Belt Sheave Pitch Diameters (MG1-14.42)

Frame Number					V-Belt Sheave			
					Conventional A, B, C, D AND E		Narrow 3V, 5V, AND 8V	
	Horsepower at				Minimum Pitch Diameter Inches	*Maximum Width Inches	Minimum Outside Diameter Inches	**Maximum Width Inches
	Synchronous Speed, RPM							
3600	1800	1200	900					
143T	1.5	1	.75	.5	2.2	4.25	2.2	2.25
145T	2-3	1.5-2	1	.75	2.4	4.25	2.4	2.25
182T	3	3	1.5	1	2.4	5.25	2.4	2.75
182T	5	...	...	...	2.6	5.25	2.4	2.75
184T	...	...	2	1.5	2.4	5.25	2.4	2.75
184T	5	...	...	...	2.6	5.25	2.4	2.75
184T	7.5	5	...	...	3.0	5.25	3.0	2.75
213T	7.5-10	7.5	3	2	3.0	6.5	3.0	3.375
215T	10	...	5	3	3.0	6.5	3.0	3.375
215T	15	10	...	...	3.8	6.5	3.8	3.375
254T	15	...	7.5	5	3.8	7.75	3.8	4
254T	20	15	...	...	4.4	7.75	4.4	4
256T	20-25	...	10	7.5	4.4	7.75	4.4	4
256T	...	20	...	...	4.6	7.75	4.4	4
284T	...	...	15	10	4.6	9	4.4	4.625
284T	...	25	...	...	5.0	9	4.4	4.625
286T	...	30	20	15	5.4	9	5.2	4.625

TABLE 1. V-Belt Sheave Pitch Diameters (MG1-14.42)

Frame Number					V-Belt Sheave			
					Conventional A, B, C, D AND E		Narrow 3V, 5V, AND 8V	
	Horsepower at Synchronous Speed, RPM				Minimum Pitch Diameter Inches	*Maximum Width Inches	Minimum Outside Diameter Inches	**Maximum Width Inches
	3600	1800	1200	900				
324T	...	40	25	20	6.0	10.25	6.0	5.25
326T	...	50	30	25	6.8	10.25	6.8	5.25
364T	40	30	6.8	11.5	6.8	5
364T	...	60	...	...	7.4	11.5	7.4	5.785
365T	50	40	8.2	11.5	8.2	5.785
365T	...	75	...	...	9.0	11.5	8.6	5.785
404T	60	...	9.0	14.25	8.0	7.25
404T	50	9.0	14.25	8.4	7.25
404T	...	100	...	...	10.0	14.25	8.6	7.25
405T	75	60	10.0	14.25	10.0	7.25
405T	...	100	...	...	10.0	14.25	8.6	7.25
405T	...	125	...	...	11.5	14.25	10.5	7.25
444T	100	...	11.0	16.75	10.0	8.5
444T	75	10.5	16.75	9.5	8.5
444T	...	125	...	...	11.0	16.75	9.5	8.5
444T	...	150	...	...	...	16.75	10.5	8.5
445T	125	...	12.5	16.75	12.0	8.5
445T	100	12.5	16.75	12.0	8.5
445T	...	150	...	...	...	16.75	10.5	8.5

*Max. Sheave width = 2(N-W) - .25

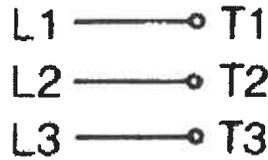
**Max Sheave width = N-W

***Sheave ratios greater than 5:1 and center-to-center distance less than the diameter of the large sheave should be referred to TECO-Westinghouse.

POWER SUPPLY & CONNECTIONS

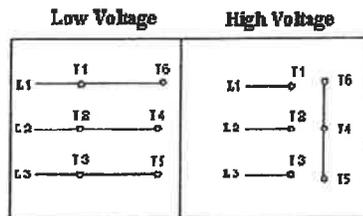
1. Wiring of motor and control, overload protection and grounding should be in accordance with National Electrical Code and all local safety requirements.
2. Nameplate voltage and frequency should agree with power supply. Motor will operate satisfactorily on line voltage within ±10% of nameplate voltage; or frequency with ±5% and with a combined variation not to exceed ±10%. 230-volt motors can be used on 208-volt network systems, but with slightly modified performance characteristics as shown on the nameplate.
3. Dual voltage and single voltage motors can be connected for the desired voltage by following connection diagram shown on the nameplate or inside of the conduit box.
4. All Explosion Proof motors have Temperature Limiting Devices in the motor enclosure to prevent excessive external surface temperature of the motor in accordance with U/L standards. Terminals of thermal protectors (P1 & P2) should be connected to the motor control equipment, according to the connection diagram inside of the conduit box.
5. Standard connection diagram for three phase, not thermally protected, dual rotation motors are shown in diagrams A through E. (Note: To change rotation, Interchange any two line leads)

A. 3 Lead, Single Voltage

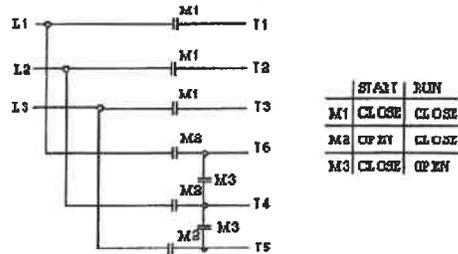


B. 6 Lead, Dual Voltage & Voltage Ratio 1 to 3

B-1 Across the Line Start & Run

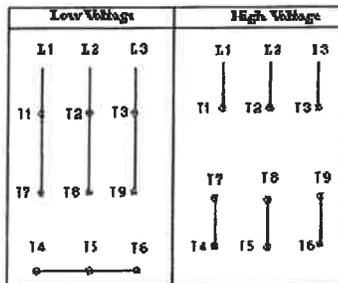


B-2 Wye Start & Delta Run (Low Voltage only)

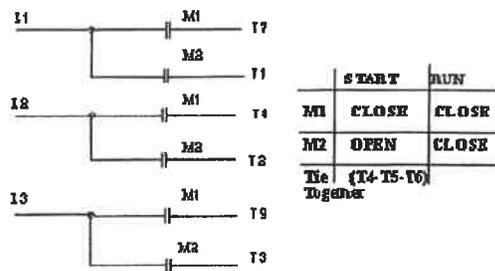


C. 9 Leads; Dual Voltage & Voltage Ratio 1 to 2, Wye Connected

C-1 Across the Line Start & Run

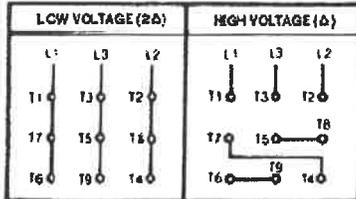


C-2 Part Winding Start (Low Voltage only)

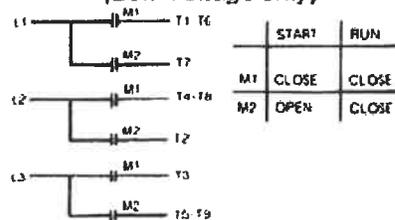


D. 9 Leads; Dual Voltage & Voltage Ratio 1 to 2, Delta Connected

D-1 Across the Line Start & Run

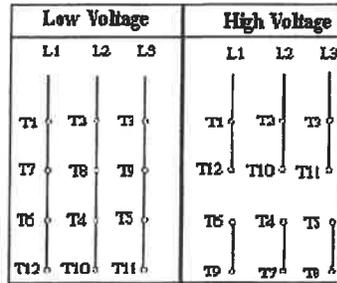


D-2 Part Winding Start (Low Voltage only)

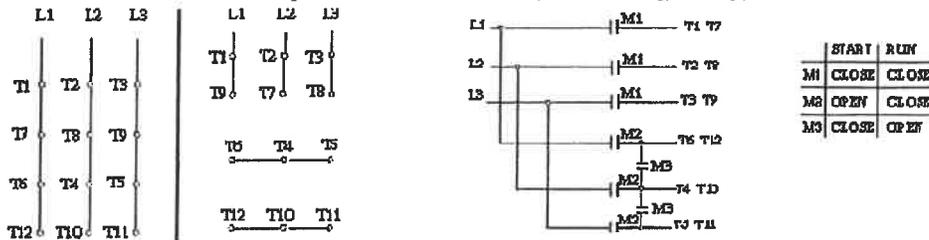


E. 12 Leads, Dual Voltage

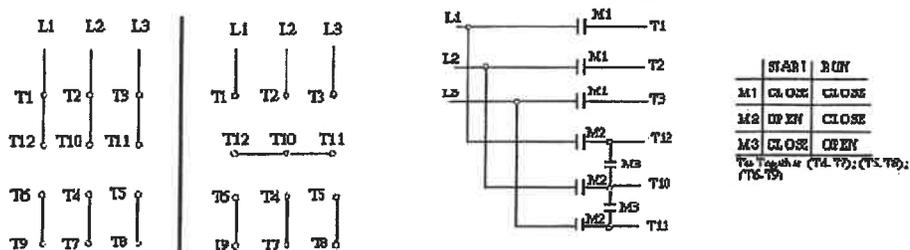
E-1 Across the Line Start & Run



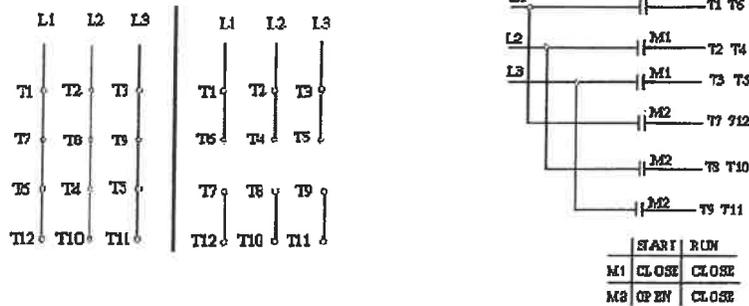
E-2-1 Wye Start & Delta Run (Low Voltage only)



E-2-2 Wye Start & Delta Run (High Voltage only)



E-3 Part Winding Start (Low Voltage only)



***Important:** For Part Winding Start, M2 contactor should be closed within two (2) seconds after M1 contactor is closed.
Only 4 pole and above (e.g., 6P, 8P...) motors are satisfactory for Part Winding Start at low voltage.

START UP

1. Disconnect load and start motor. Check direction of rotation. If rotation must be changed, **ALLOW THE MOTOR TO STOP COMPLETELY**. Interchange any two leads of a three-phase motor.
2. Connect load. The motor should start quickly and run smoothly. If no, shut power off at once. Recheck the assembly including all connections before restarting.
3. If excessive vibration is noted, check for loose mounting bolts too flexible motor support structure or transmitted vibration from adjacent machinery. Periodic vibration checks should be made; foundations often settle.
4. Operate under load for short period of time and check operating current against nameplate.

TESTING

If the motor has been in storage for an extensive period or has been subjected to adverse moisture conditions, it is best to check the insulation resistance of the stator winding with a megometer. Depending on the length and conditions of storage it may be necessary to regrease or change rusted bearings.

If the resistance is lower than one megohm the windings should be dried in one of the following two ways:

1. Bake in oven at temperatures not exceeding 194°F until insulation resistance becomes constant.
2. With rotor locked, apply low voltage and gradually increase the current through windings until temperature measured with a thermometer reaches 194°F. Do not exceed this temperature.

MAINTENANCE

INSPECTION

Inspect motor at regular intervals. Keep motor clean and ventilation openings clear.

LUBRICATION

1. Frame 143T-256T: Double shielded and pre-lubricated ball-bearing motors without grease fittings and don't need re-lubrication, except on MAX-E1[®] and MAX-E2[®] products which have re-greasable features.
2. Frames 280TS, 320-449TZ(TS): Motors having grease fittings and grease discharge devices at brackets. Motors are shipped with grease for initial running. It is necessary to re-lubricate anti-friction bearing motors periodically, depending on size and type of service. See Table 2 to provide maximum bearing life. Excessive or too frequent lubrication may damage the motor.

TABLE 2

Horsepower	Standard Conditions	Severe Conditions	Extreme Conditions
1 Thru 30 Hp, 1800 rpm and below	7 years	3 years	180 days
40 Thru 75 Hp, 1800 rpm and below	210 days	70 days	30 days
100 Thru 150 Hp, 1800 rpm and below	90 days	30 days	15 days
1 Thru 20 Hp, 3600 rpm	5 years	2 years	90 days
25 Thru 75 Hp, 3600 rpm	180 days	60 days	30 days
100 Thru 150 Hp, 3600 rpm	90 days	30 days	15 days

Note:

- A. Standard conditions: 8 hours operation per day, normal or light loading, clear and 40°C ambient conditions.
 - B. Severe conditions: 24-hour operation per day or light shock loading, vibration or in dirty or dusty conditions.
 - C. Extreme conditions: With heavy shock loading or vibration or dusty conditions.
 - D. For double shielded bearings, above data (lubrication frequency) means that the bearing must be replaced.
3. Be sure fittings are clean and free from dirt. Using a low-pressure grease gun, pump in the recommended grease until new grease appears at grease discharge hole.
 4. Use the POLYUREA grease unless special grease is specified on the nameplate.
 5. If re-lubrication is to be performed with the motor running, stay clear of rotating parts. After re-greasing, allow the motor to run for ten to thirty minutes.

RENEWAL PARTS

1. Use only genuine TECO-Westinghouse renewal parts or as recommended by TECO-Westinghouse Motor Company.
2. When you order renewal parts please specify complete information to TECO-Westinghouse office/agent such as type, frame no., poles, horsepower, voltage, series no., quantity, etc.

**FOR FURTHER INFORMATION PLEASE CONTACT
TECO-WESTINGHOUSE MOTOR COMPANY**

Round Rock, TX

800-873-8326



Change Authorization Request
(CAR)

Project: **Mount Vernon WWTP Improvements 2019**

CAR No. 9 DATE 09/10/19 Job No. 1298

Reference:
RFQ # _____ Location Clarifiers 1 - North Contract No. _____

A Change in the scope of work is indicated below and Owner's prompt approval or rejection of this authorization is requested so that the material may be purchased and to prevent any delay in field operations.

Reason for Change:

- Design Request
- Field Condition
- Owner Request
- Suggested by Contractor
- Other ---- Explain _____

1) Description of Change: (Refer to drawings, specification, addenda, bulletin if applicable)
Kusters has found additional repair needs on the clarifier 1 drive unit that is being rebuilt.
They are still inspecting to determine if a new Base Housing is required. The cost for this base housing is included. Should it not be necessary there will be a credit for this.

2) It is requested that the completion date be: extended decreased
 by 28 calendar days.

3) Basis of Payment:

a) Firm price for performing this change along with attached supporting details
 is increased / decreased by \$16,783.08

b) Unit Price \$0.00

c) Change to be performed per unit prices in Contract \$0.00

d) The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice.
 Approximate Estimate is \$0.00

- CHANGE WILL NOT BE MADE
 PROCEED ON THE FOLLOWING BASIS:
- Firm Price
 - Estimate of Price
 - Unit Price in Contract
 - Time and Material
 - Change in Completion Date
 - No Change

Comments: _____

Submitted by: *Mark Droessler*
Mark Droessler

Approved by: _____
Owner

WRH, Inc.

Date: 9/10/2019

Date: _____

Mark Droessler

From: Lydia Sullivan <lydia.sullivan@kusterszima.com>
Sent: Friday, September 6, 2019 12:48 PM
To: Mark Droessler
Subject: RE: Mt Vernon WWTP Improvements - Clarifier Drive Rebuild
Attachments: SP03787-19 - Mt Vernon 000684.pdf

Hi Mark,

Sorry it's taken me a bit to get this to you. We have several people out on vacation in the shop this week, including my main drive guy. I talked to them again this morning trying to get the inspection report finalized. I'm just going to go ahead and send what I have.

See the pictures of what I've received so far on the last page of the quote. I've made the notes there. One other concern right now is that they can tell there is damage to the pocket where the input pinion goes down and mates with the split gear. The bearing that goes on the bottom of the low speed shaft was completely missing, which means it came off of the shaft (evident by the damage) and probably was torn up by the gears. When it game off it scored and damaged the pocket. To what extent I don't know yet. I haven't received pictures. It might be okay enough that the lube plate can sit down flush. In the event it's not, I've include the cost of the base housing on the attached quote.

As you can see, we are close to the cost of what a new unit would cost them. Rebuildds can be less expensive if it doesn't have the damage that this one does. Most of the costs are typically in labor because labor is triple on a rebuild what it is on a new unit. If the other unit is in any shape similar to this they might want to consider just getting a new one. A new unit costs \$36,545, just for price comparison.

****NOTICE OF EMAIL CHANGE:** My email address will be changing to Lydia.Sullivan@kusterswater.com . I will still receive emails from the old address for a period of time, but to make sure I do not miss any of your correspondence please update your records accordingly.

Best Regards,

Lydia Sullivan

Aftermarket Sales Manager - Clarifiers
Kusters Water
a Division of Zima Corp

Direct Line: 205-438-6974
Fax: 205-987-8996
General Phone: 205-987-8976

 **KUSTERS-WATER**
www.kusterswater.com



Contact: Lydia Sullivan
 P: 205-438-6974
 Lydia.Sullivan@kusterswater.com

Quotation: SP-03787-19

Customer Number: 131042

Page: 1 of 2

Customer:

MARK DROESSLER
 WRH, INC.
 1648 T AVENUE
 SOUTH AMANA, IA 52234
 USA - UNITED STATES OF AMERICA

Quotation

Date: 9/6/2019
Expiration: 10/6/2019
Terms: Net 30
FOB: SHIPPING POINT
Leadtime: See Below for Lead Time

Phone: (319)622-3816
 apinvoices@wendlerinc.com

Fax:

Quote Specifications

SERIAL 000684

Line No	Qty	Part ID# Description	Unit Price	Extended Price
1	1	271-900 GEAR, 30" *IN STOCK	6,358.58	\$6,358.58
2	1	A125491 PINION, 30" *IN STOCK	1,496.00	\$1,496.00
3	1	01-271-519 LOW SPEED SHAFT (9" WT) *1-2 WEEKS	822.17	\$822.17
4	1	271-905 30" LUBERICATION PLATE, BRNZ *1 WEEK	211.00	\$211.00
5	1	271-899 30" BASE HOUSING *2-4 WEEKS	5,561.74	\$5,561.74

Quotation Total (US Dollars): \$14,449.49



Quotation: SP-03787-19

Customer Number: 131042

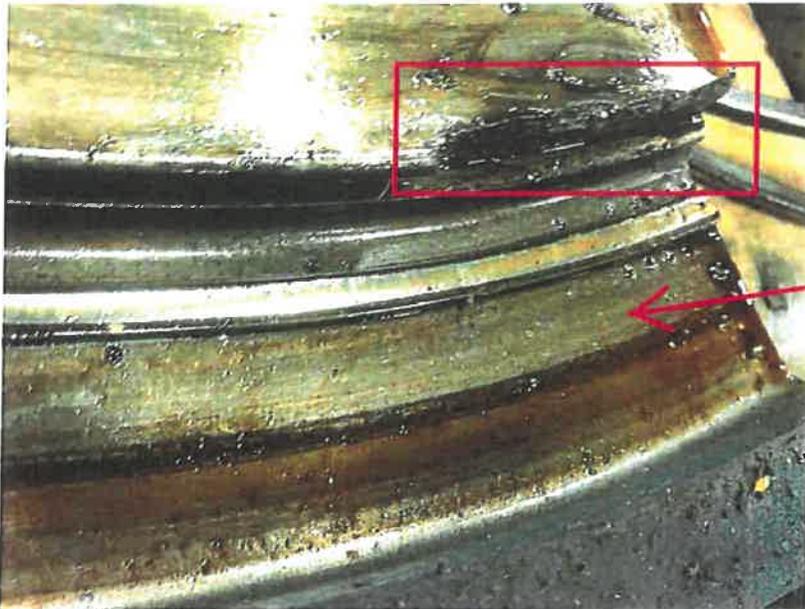
Page: 2 of 2

Line No	Qty	Part ID# (Cust Part #) Description	Unit Price	Extended Price
---------	-----	---------------------------------------	------------	----------------

AUTHORIZED SIGNATURES

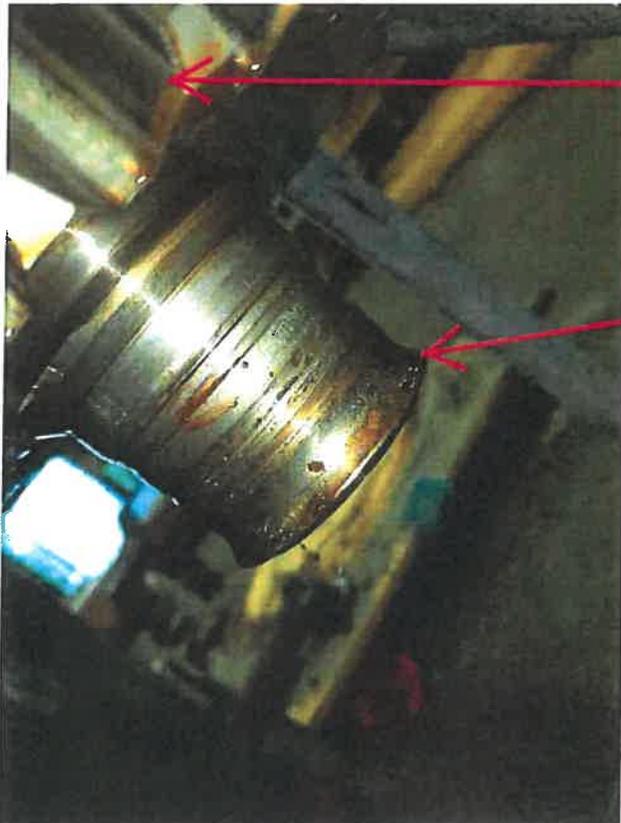
LYDIA SULLIVAN

- 1. All prices are stated in US Dollars.
- 2. Minimum order of \$50 required.
- 3. Quote is valid for 30 days from the date of the quote.
- 4. Any applicable Banking fees, Sales, Use, Excise or other Taxes or Duties shall be paid by the buyer directly to the appropriate authority. If Tax Exempt, an Exempt Certificate must be sent with the Purchase Order.
- 5. A Purchase Order issued to Kusters Water, P.O. Box 6128, Spartanburg, SC 29304, is required for Order Entry.
- 6. An estimated shipping date will be confirmed at the time of order placement based on the current manufacturing load at that time.



MAIN SPLIT GEAR

Broken raceway groove. Pieces were found at the bottom of the gear housing. Internal race cannot seat sufficiently.



PINION

LOW SPEED SHAFT

Bottom of input Low Speed Shaft damaged beyond repair. Lower Bearing will not seat on the shaft. The bearing on this shaft was completely missing.

Pinion is unable to be removed from the shaft.



Change Authorization Request (CAR)

Project: Mount Vernon WWTP Improvements 2019

CAR No. 10 DATE 09/11/19 Job No. 1298

Reference: RFQ # ITC #1 Location North & South Clarifiers Contract No.

A Change in the scope of work is indicated below and Owner's prompt approval or rejection of this authorization is requested so that the material may be purchased and to prevent any delay in field operations.

Reason for Change:

- (X) Design Request (X) Field Condition
() Owner Request () Suggested by Contractor
() Other --- Explain

1) Description of Change: (Refer to drawings, specification, addenda, bulletin if applicable) Relocate existing 2" sample line from North Clarifier. Add 2" sample line from South Clarifier to UV structure. All work in accordance with ITC #1 with exception that we'll core drill hole in walls for link seals in lieu of using a wall sleeve.

2) It is requested that the completion date be: () extended () decreased by calendar days.

3) Basis of Payment:

- a) (X) Firm price for performing this change along with attached supporting details is (X) increased / () decreased by \$1,817.75
b) () Unit Price \$0.00
c) () Change to be performed per unit prices in Contract \$0.00
d) () The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice. Approximate Estimate is \$0.00

- () CHANGE WILL NOT BE MADE
PROCEED ON THE FOLLOWING BASIS:
() Firm Price () Time and Material
() Estimate of Price () Change in Completion Date
() Unit Price in Contract () No Change
Comments:

Submitted by: Mark Droessler
WRH, Inc.

Approved by: Owner

Date: 9/11/2019

Date:

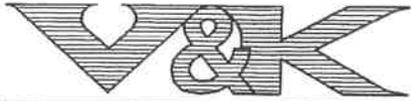
Mount Vernon WWTP Improvements 2019
 C.A.R. Calculation

09/11/19

C.A.R. # 10

Subcontractors	Quantity Unit	Unit Rate	Line Total
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Material:			
Pipe, fittings & link seals	1.00 LS	\$400.00	\$400.00
Small Tools - Core Drill	1.00 LS	\$200.00	\$200.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Labor:			
General Labor	6.0 Hr	\$70.00	\$420.00
Skilled Labor	6.0 Hr	\$75.00	\$450.00
Equipment Operator	Hr	\$85.00	\$0.00
Foreman	Hr	\$82.00	\$0.00
Superintendent	1.0 Hr	\$95.00	\$95.00
Equipment:			\$0.00
Field Truck	Day	\$90.00	\$0.00
Skid loader	Hr	\$55.00	\$0.00
Scissor Lift	Hr	\$40.00	\$0.00
Excavator (under 100 HP)	Hr	\$80.00	\$0.00
Excavator (100 HP +)	Hr	\$130.00	\$0.00
Crane	Hr	\$135.00	\$0.00
Dozer (small)	Hr	\$95.00	\$0.00
Dozer (large)	Hr	\$125.00	\$0.00
	Sub-total		\$1,565.00
Sales Tax on Material		0.00%	\$0.00
Contractor's Fee (Self-performed)		15.00%	\$234.75
Contractor's Fee (Sub-contracts)		10.00%	\$0.00
Contractor's Fee (Deducts)		5.00%	\$0.00
			\$1,799.75
Bond & Insurance		1.00%	\$18.00
Total Proposed Change			\$1,817.75

Relocate existing 2" sample line from North Clarifier. Add 2" sample line from South Clarifier to UV structure. All work in accordance with ITC #1 with exception that we'll core drill hole in walls for link seals in lieu of using a wall sleeve.



INSTRUCTION TO CONTRACTOR

ITC NO. 1

TO: WRH
FROM: Emily Linebaugh
PROJECT: Wastewater Treatment Plant Improvements 2019
Mount Vernon, Iowa
SUBJECT: Sample Line Relocation/Addition
DATE: August 28, 2019

If, in your opinion, this instruction involves work that either increases or decreases the Contract Sum or Contract Time, you **shall not proceed** until you submit a Change Authorization Request and receive authorization to proceed. Proceeding with the Work prior to authorization indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

Relocate existing 2" sample line from North Clarifier as shown on attached edited photo. Install additional 2" sample line and apparatus from new UV Structure to existing South Clarifier sample line as shown on attached drawing. Provide price for work and submit for approval prior to undertaking work.



Provide wall sleeve and link seal for 2" pvc pipe where passing through new wall. Reconnect to existing pipe.



Change Authorization Request
(CAR)

Project: **Mount Vernon WWTP Improvements 2019**

CAR No. 11 DATE 09/11/19 Job No. 1298

Reference:

RFQ # ITC #2 Location North & South Clarifiers Contract No. _____

A Change in the scope of work is indicated below and Owner's prompt approval or rejection of this authorization is requested so that the material may be purchased and to prevent any delay in field operations.

Reason for Change:

- Design Request
- Field Condition
- Owner Request
- Suggested by Contractor
- Other ---- Explain _____

1) Description of Change: (Refer to drawings, specification, addenda, bulletin if applicable)

Relocate existing conduits at Clarifiers that conflict with construction of new UV structure.
Work in accordance with ITC #2.

2) It is requested that the completion date be: extended decreased
by 3 calendar days.

3) Basis of Payment:

a) Firm price for performing this change along with attached supporting details
is increased / decreased by \$5,820.33

b) Unit Price \$0.00

c) Change to be performed per unit prices in Contract \$0.00

d) The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice.

Approximate Estimate is \$0.00

CHANGE WILL NOT BE MADE
PROCEED ON THE FOLLOWING BASIS:

- Firm Price
- Estimate of Price
- Unit Price in Contract
- Time and Material
- Change in Completion Date
- No Change

Comments: _____

Submitted by: *Mark Droessler*

Mark Droessler

Approved by: _____

Owner

WRH, Inc.

Date: 9/11/2019

Date: _____



INSTRUCTION TO CONTRACTOR

ITC NO. 2

TO: WRH
FROM: Emily Linebaugh
PROJECT: Wastewater Treatment Plant Improvements 2019
Mount Vernon, Iowa
SUBJECT: Conduit Relocation
DATE: August 28, 2019

If, in your opinion, this instruction involves work that either increases or decreases the Contract Sum or Contract Time, you **shall not proceed** until you submit a Change Authorization Request and receive authorization to proceed. Proceeding with the Work prior to authorization indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

Relocate existing conduits as shown on the attached drawing to allow installation of improvements. Provide price for consideration prior to performing work.



405 N. Troy Rd.
Robins, IA 52328
Phone: (319) 393-6406
Fax: (319) 393-6294

Request For Change

To: WRH INC
PO BOX 256
Amana, IA 52203
Project: MT Vernon WWT Improvements

RFC No: 002
Date: 9/11/2019
Description: Cost to relocate the conduits that are shown in ITC#2 request and per marked up plan sheet 40-SP-1.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$4,737.00 will be added to the contract price.

Authorized Signature: _____ Date: _____
Price Electric LLC

Authorized Signature: _____ Date: _____
WRH INC



Change Authorization Request (CAR)

Project: Mount Vernon WWTP Improvements 2019

CAR No. 12 DATE 09/11/19 Job No. 1298

Reference: RFQ # Location North Clarifier #1 Contract No.

A Change in the scope of work is indicated below and Owner's prompt approval or rejection of this authorization is requested so that the material may be purchased and to prevent any delay in field operations.

Reason for Change:

- () Design Request () Field Condition
(X) Owner Request () Suggested by Contractor
() Other --- Explain

1) Description of Change: (Refer to drawings, specification, addenda, bulletin if applicable) Provide and install a new VFD at Clarifier #1 per plant operators request.

2) It is requested that the completion date be; () extended () decreased by calendar days.

3) Basis of Payment:

- a) (X) Firm price for performing this change along with attached supporting details is (X) increased / () decreased by \$2,771.11
b) () Unit Price \$0.00
c) () Change to be performed per unit prices in Contract \$0.00
d) () The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice. Approximate Estimate is \$0.00

- () CHANGE WILL NOT BE MADE
PROCEED ON THE FOLLOWING BASIS:
() Firm Price () Time and Material
() Estimate of Price () Change in Completion Date
() Unit Price in Contract () No Change
Comments:

Submitted by: Mark Droessler
WRH, Inc.

Approved by: Owner

Date: 9/11/2019

Date:



Contact: Lydia Sullivan
 P: 205-438-6974
 Lydia.Sullivan@kusterszima.com

Quotation: SP-03764-19

Customer Number: 131042

Page: 1 of 1

Customer:

MARK DROESSLER
 WRH, INC.
 1648 T AVENUE
 SOUTH AMANA , IA 52234
 USA - UNITED STATES OF AMERICA

Quotation

Date: 8/23/2019
Expiration: 9/23/2019
Terms: Net 30, Frt Prepaid & added to invoice
FOB: SHIPPING POINT
Leadtime: 1 - 2 Weeks

Phone:
 apinvoices@wendlerinc.com

Fax:

Quote Specifications

Line No	Qty	Part ID# Description	Unit Price	Extended Price
1	1	LEESON VFD 1HP, 400/480v	1,756.41	\$1,756.41

Quotation Total (US Dollars): \$1,756.41

AUTHORIZED SIGNATURES

1. All prices are stated in US Dollars.
2. Minimum order of \$50 required.
3. Quote is valid for 30 days from the date of the quote.
4. Any applicable Banking fees, Sales, Use, Excise or other Taxes or Duties shall be paid by the buyer directly to the appropriate authority. If Tax Exempt, an Exempt Certificate must be sent with the Purchase Order.
5. A Purchase Order issued to Kusters Water, PO. Box 6128, Spartanburg, SC 29304, is required for Order Entry.
6. An estimated shipping date will be confirmed at the time of order placement based on the current manufacturing load at that time.



405 N. Troy Rd.
Robins, IA 52328
Phone: (319) 393-6406
Fax: (319) 393-6294

Request For Change

To: WRH INC
PO BOX 256
Amana, IA 52203
Project: MT Vernon WWT Improvements

RFC No: 001
Date: ~~7/8/2019~~ 9/11/19
Description: Price proposes unwiring and wiring back up Clarifier #1 Drive Unit. VFD.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$658.00 will be added to the contract price.

Authorized Signature: _____ Date: _____
Price Electric LLC

Authorized Signature: _____ Date: _____
WRH INC

AGENDA ITEM # J - 10

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

DATE: September 16, 2019

AGENDA ITEM: Amendment #4 – OPN

ACTION: Motion

SYNOPSIS: The LBFCWC project will likely extend 2.5 months past its original substantial completion date. This will elongate the time OPN will be on our job and necessitates an extension to their contract. They are requesting \$2,500 a week and I am estimating an additional \$25,000 in architecture fees based upon current schedules.

BUDGET ITEM: Community Wellness Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19



AIA[®]

Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Mount Vernon Community/Recreation
Facility
OPN Project #17401000

AGREEMENT INFORMATION:
Date: April 25, 2017

AMENDMENT INFORMATION:
Amendment Number: 04
Date: September 4, 2019

OWNER: *(name and address)*
City of Mount Vernon
606 2nd Avenue South
Mount Vernon, Iowa 52314

ARCHITECT: *(name and address)*
OPN Architects, Inc.
24 1/2 S. Clinton Street, Suite 1
Iowa City, Iowa 52240

The Owner and Architect amend the Agreement as follows:
Extend design services for additional Construcion Administration due to Contractor delays and change in Substantial Completion Date.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:
\$2,500 per week, until Substantial Completion is realized, beyond the original contract date of September 15, 2019.

Schedule Adjustment:
Ongoing.

SIGNATURES:

OPN Architects, Inc.

ARCHITECT *(Firm name)*

City of Mount Vernon

OWNER *(Firm name)*

SIGNATURE
Justin Bishop, Associate
Principal

PRINTED NAME AND TITLE

SIGNATURE
Jamie Hampton, Mayor

PRINTED NAME AND TITLE

DATE

DATE

AGENDA ITEM # J – 11 and J -12

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

DATE:	September 16, 2019
AGENDA ITEM:	Change Order #23 & 25 - LBFCWC
ACTION:	Motion

SYNOPSIS: Each of the submitted change orders have been previously discussed. Change order #23 is for the over excavation of materials that failed in the gym floor area in the amount of \$16,334. Change Order #25 was in the amount of \$523 and approved by staff last month (this was to color match toilet partitions in the restrooms). Change order #24 was rejected by the architects and staff, bringing our total to 26 change orders (five of which were denied/rejected). I have included the latest spreadsheet showing the change order amounts and actions to date.

BUDGET ITEM: Community Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19



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 #. 0023

Date	Tuesday, June 18, 2019
Project: Lester Buresh Family Community Wellness Center	
Core out 100x100 area 1' Deep Per Braun Recommendation based on proof roll 6/18/19.	

#	Description	Type	Qty	Rate	Expense Amount	MarkUp	Cost
00023	Equipment	Equipment Expense		0.000	6000.000	5.0000	\$6,300.00
00023	PM Time	Labor Expense		0.000	150.000	5.0000	\$157.50
00023	Material	Material Expense		0.000	9406.000	5.0000	\$9,876.30

PROPOSAL SUMMARY	
Equipment Expense	\$6,300.00
Labor Expense	\$157.50
Material Expense	\$9,876.30
Net Costs	\$16,333.80

Proposal Total **\$16,333.80**

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

Architect: x _____ **Date:** _____
OPN ARCHITECTS

Owner: x _____ **Date:** _____



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



GARLING CONSTRUCTION, INC.

GENERAL CONTRACTORS SINCE 1971

1120 11th Street
Belle Plaine, Ia 52208
Ph: 319-444-3409
Fax: 319-444-2437

5210 20th Ave SW
Cedar Rapids, IA 52404
Ph: 319-398-3340
Fax: 319-398-3363

Cost Breakdown

PROPOSAL SUBMITTED TO:

TO: OPN Architects
City of Mt. Vernon

Job Name: Lester Buresh
Address:
City/State: Mt. Vernon, IA
Phone/Fax:
Architect:
Date: September 4, 2019

Item		Amount	Total
1	2- Skid Loaders & 1 Roller @ 150/Hr	40 HRS	\$6,000.00
2	PM Time @ 75/HR	2 HRS	\$150.00
3	1x3 Stabilization Rock for 100x100x1' Core Out @ 54.87/Ton	171.41 Tons	\$9,406.00
Excludes: Architectural fees, bond,			
			\$15,556.00

We Propose hereby to furnish material and labor-complete in accordance with above specifications

For the sum of: **Fifteen Thousand Five Hundred Fifty Six Dollars & 00/100**

Contractor: **GARLING CONSTRUCTION INC.**

Signature: Brian Ridge Signature: _____

The above prices, specifications and conditions are satisfactory and accepted. You are authorized to do the work as specified. Payment will be made as outlined above.



WENDLING QUARRIES, INC

CRUSHED STONE - SAND - GRAVEL - ASPHALT

Office Phone 563-659-9181
Location Phone 319-854-7300

Ticket 3702635

Location: 036-BOWSER QUARRY

Carrier 2860 TAUBE TRUCKING

Vehicle 02

Customer 5865 GARLING CONSTRUCTION INC

Order

Project No.:

Project Desc.:

Product 0245

Product Desc. 1" X 3" STATE MACADAM

BEDS 7-8

Deliver

P. O. WELLNESS CENTER

Received

THIS IS TO CERTIFY THAT THE MATERIAL HEREIN DESCRIBED MEETS THE APPLICABLE CONTRACT SPECIFICATIONS AND REQUIREMENTS.

All material hauled from this plant at an agreed rate per ton is performed by independent trucking contractors who assume all liability for compensation, public liability and property damage insurance; also, all social security taxes, withholding taxes, and any other taxes assessed. Drivers, other than owner-driver, will be employed by the trucking contractor.

Time 12:12:48 pm
Date 06/27/2019

A57008

	Qty	Rate	Amount
Product	15.90	Ton	
Freight			
Tax	IA577		
Total			

	Pounds	Tons
Gross	60860	30.43
Tare	29060	14.53
Net	31800	15.90

Loads	Today
8	
Qty	133.17

Initials MC

Weightmaster MARION CAMPBELL

QUARRY AGLIME
"Iowa Secretary of Agriculture
Certified lbs ECCE per ton"



WENDLING QUARRIES, INC

CRUSHED STONE - SAND - GRAVEL - ASPHALT

Office Phone 319-854-7300
Location Phone 563-659-9181

Ticket 3702620

Location:036-BOWSER QUARRY

A57008

Carrier 2860 TAUBE TRUCKING

Vehicle 02 GARLING CONSTRUCTION INC

Customer 5865

Order

Project No.:

Project Desc.:

Product 0245 Zone

Product Desc. 1" X 3" STATE MACADAM

BEDS 7-8 4122.02 GRAD 13

Deliver

P.O. WELLNESS CENTER

Received

THIS IS TO CERTIFY THAT THE MATERIAL HEREIN DESCRIBED MEETS THE APPLICABLE CONTRACT SPECIFICATIONS AND REQUIREMENTS.

All material hauled from this plant at an agreed rate per ton is performed by independent trucking contractors who assume all liability for compensation, public liability and property damage insurance; also, all social security taxes, withholding taxes, and any other taxes assessed. Drivers, other than owner-driver, will be employed by the trucking contractor.

Time Date
11:15:07 am 06/27/2019

	Qty	Rate Amount
Product	15.82 Ton	
Freight		
Tax	IA577	
Total		

	Pounds	Tons
Gross	60700	30.35
Tare	29060	14.53
Net	31640	15.82

	Today	QUARRY AGLIME
Loads	7	"Iowa Secretary of Agriculture
Qty	117.27	Certified lbs ECCE per ton"

Initials MC Weighmaster MARION CAMPBELL



WENDLING QUARRIES, INC

CRUSHED STONE - SAND - GRAVEL - ASPHALT

Office Phone 563-659-9181
Location Phone 319-854-7300

Ticket 3702608

Location:036-BOWSER QUARRY

A57008

TAUBE TRUCKING

Carrier 2860
Vehicle 02
Customer 5865 GARLING CONSTRUCTION INC

Time 10:11:49 am
Date 06/27/2019

Order

Project No.:

Project Desc.:

Product 0245

Product Desc. 1" X 3" STATE MACADAM

BEDS 7-8

4122.02 GRAD 13

Deliver

P.O. WELLNESS CENTER

Received

Zone

	Qty	Rate	Amount
Product	16.13 Ton		
Freight			
Tax	IA577		
Total			

	Pounds	Tons
Gross	61320	30.66
Tare	29060	14.53
Net	32260	16.13

THIS IS TO CERTIFY THAT THE MATERIAL HEREIN DESCRIBED MEETS THE APPLICABLE CONTRACT, SPECIFICATIONS AND REQUIREMENTS.

All material hauled from this plant at an agreed rate per ton is performed by independent trucking contractors who assume all liability for compensation, public liability and property damage insurance, also, all social security taxes, withholding taxes, and any other taxes assessed. Drivers, other than owner-driver, will be employed by the trucking contractor.

Initials MC

Weighmaster

MARION CAMPBELL

Today 5 Loads 83.27

QUARRY AGLIME
"Iowa Secretary of Agriculture
Certified lbs ECCE per ton"



WENDLING QUARRIES, INC

CRUSHED STONE - SAND - GRAVEL - ASPHALT

Office Phone 563-659-9181
Location Phone 319-854-7300

Ticket 3702596

Location:036-BOWSER QUARRY

A57008

Carrier 2860 TAUBE TRUCKING
Vehicle 02

Time 9:14:33 am
Date 06/27/2019

Customer 5865 GARLING CONSTRUCTION INC

Order

Project No.:

Project Desc.:

Product 0245 Zone

Product Desc. 1" X 3" STATE MACADAM

BEDS 7-8 4122.02 GRAD 13

Deliver

P.O. WELLNESS CENTER

Received

THIS IS TO CERTIFY THAT THE MATERIAL HEREIN DESCRIBED MEETS THE APPLICABLE CONTRACT, SPECIFICATIONS AND REQUIREMENTS.

All material hauled from this plant at an agreed rate per ton is performed by independent trucking contractors who assume all liability for compensation, public liability and property damage insurance; also, all social security taxes, withholding taxes, and any other taxes assessed. Drivers, other than owner-driver, will be employed by the trucking contractor.

Initials MC

Weighmaster MARION CAMPBELL

	Qty	Rate	Amount
Product	16.40 Ton		
Freight			
Tax	IA577		
Total			

	Pounds	Tons
Gross	61860	30.93
Tare	29060	14.53
Net	32800	16.40

	Today	
Loads	3	QUARRY AGLIME
Qty	48.70	"Iowa Secretary of Agriculture Certified lbs ECCE per ton"



WENDLING QUARRIES, INC

CRUSHED STONE - SAND - GRAVEL - ASPHALT

Office Phone 563-659-9181
Location Phone 319-854-7300

Ticket 3702582

Location: 036-BOWSER QUARRY

Carrier 2860 TAUBE TRUCKING

Vehicle 02

Customer 5865 GARLING CONSTRUCTION INC

Order

Project No.:

Project Desc.:

Product 0245 Zone

Product Desc. 1" X 3" STATE MACADAM

BEDS 7-8 4122.02 GRAD 13

Deliver

P.O. WELLNESS CENTER

Received

Time 8:18:40 am Date 06/27/2019
A57008

Qty Rate Amount

Product 16.33 Ton

Freight

Tax IA577

Total

Pounds Tons

Gross 61720 30.86

Tare 29060 14.53

Net 32660 16.33

Today

Loads

Qty

32.30

2

QUARRY AGLIME
"Iowa Secretary of Agriculture
Certified lbs ECCE per ton"

All material hauled from this plant at an agreed rate per ton is performed by independent trucking contractors who assume all liability for compensation, public liability and property damage insurance; also, all social security taxes, withholding taxes, and any other taxes assessed. Drivers, other than owner-driver, will be employed by the trucking contractor.

THIS IS TO CERTIFY THAT THE MATERIAL HEREIN DESCRIBED MEETS THE APPLICABLE CONTRACT, SPECIFICATIONS AND REQUIREMENTS.

Initials MC

Weightmaster

MARION CAMPBELL



WENDLING QUARRIES, INC

CRUSHED STONE - SAND - GRAVEL - ASPHALT

Office Phone

Location Phone

563-659-9181

319-854-7300

Ticket 3702565

Location: 036-BOWSER QUARRY

A57008

TAUBE TRUCKING

Time Date
7:07:45 am 06/27/2019

Carrier 2860

Vehicle 02

Customer 5865 GARLING CONSTRUCTION INC

Order

Project No.:

Project Desc.:

Product 0245

Zone

Product Desc. 1" X 3" STATE MACADAM

BEDS 7-8

4122.02 GRAD 13

Deliver

P.O. WELLNESS CENTER

Received

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Initials MC

Weighmaster MARION CAMPBELL

	Qty	Rate	Amount
Product	15.97 Ton		
Freight			
Tax	1A577		
Total			

	Pounds.	Tons
Gross	61000	30.50
Tare	29060	14.53
Net	31940	15.97

Loads	Today	QUARRY AGLIME
Qty	1	"Iowa Secretary of Agriculture Certified lbs ECCE per ton"
	15.97	

DE WITT OFFICE
P.O. BOX 230
DE WITT, IOWA
PHONE 563-659-9181



CRUSHED STONE
SAND - GRAVEL

TRUCK NO. _____ DATE _____

TRUCK OWNER _____ DRIVER _____

HIRED BY WQI YES NO

QUARRY _____

SOLD TO _____

ADDRESS _____

PROJECT _____

MATERIAL _____

WEIGHT

THIS IS TO CERTIFY THAT THE MATERIAL
HEREIN DESCRIBED MEETS THE APPLI-
CABLE CONTRACT SPECIFICATIONS AND
REQUIREMENTS.

QUARRY AGLIME
"Iowa Secretary of Agriculture Certified
_____ pounds ECCE per ton."

INITIALS

WEIGHER _____ REC'D BY _____

All material hauled from this plant at an agreed rate per ton is performed by independent trucking contractors who assume all liability for compensation, public liability and property damage insurance; also, all social security taxes, withholding taxes, and any other taxes assessed. Drivers, other than owner-drivers, will be employed by the trucking contractor.

WHITE - OFFICE • YELLOW - CUSTOMER • PINK - TRUCKER • GOLD - OFFICE

DE WITT OFFICE
P.O. BOX 230
DE WITT, IOWA
PHONE 563-659-9181



CRUSHED STONE
SAND - GRAVEL

TRUCK NO. _____ DATE _____

TRUCK OWNER _____ DRIVER _____

HIRED BY WQI YES NO

QUARRY _____

SOLD TO _____

ADDRESS _____

PROJECT _____

MATERIAL _____

WEIGHT

THIS IS TO CERTIFY THAT THE MATERIAL
HEREIN DESCRIBED MEETS THE APPLI-
CABLE CONTRACT SPECIFICATIONS AND
REQUIREMENTS.

QUARRY AGUME
"Iowa Secretary of Agriculture Certified
_____ pounds ECCE per ton."

INITIALS

WEIGHER _____ REC'D BY _____

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WHITE - OFFICE * YELLOW - CUSTOMER * PINK - TRUCKER * GOLD - OFFICE

DE WITT OFFICE
P.O. BOX 230
DE WITT, IOWA
PHONE 563-659-9181



CRUSHED STONE
SAND - GRAVEL

TRUCK NO. _____ DATE _____

TRUCK OWNER _____ DRIVER _____

HIRED BY WQI YES NO

QUARRY _____

SOLD TO _____

ADDRESS _____

PROJECT _____

MATERIAL _____

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P.O. BOX 230
DE WITT, IOWA
PHONE 563-659-9181



CRUSHED STONE
SAND - GRAVEL

TRUCK NO. _____ DATE _____

TRUCK OWNER _____ DRIVER _____

HIRED BY WQI YES NO

QUARRY _____

SOLD TO _____

ADDRESS _____

PROJECT _____

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"Iowa Secretary of Agriculture Certified
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INITIALS

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DE WITT OFFICE
P.O. BOX 230
DE WITT, IOWA
PHONE 563-659-9181



CRUSHED STONE
SAND - GRAVEL

TRUCK NO. _____ DATE _____

TRUCK OWNER _____ DRIVER _____

HIRED BY WQI YES NO

QUARRY _____

SOLD TO _____

ADDRESS _____

PROJECT _____

MATERIAL _____

WEIGHT

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WHITE - OFFICE * YELLOW - CUSTOMER * PINK - TRUCKER * GOLD - OFFICE



PM:

x

Brian L Ridge, Project Manager

Date:



EPCO Ltd., Inc.
1159 E Pierce ST
Council Bluffs, IA 51503
P 712.322.0308
F 712.323.7575
www.epcoltdinc.com

July 22, 2019

Garling Construction
5210 20th Ave SW
Cedar Rapids, IA 52404

Attn: Brian Ridge
Reference: Lester Buresh Family Center
Mount Vernon, IA
Subject: Toilet Partitions

Dear Brian,

Return submittals indicate the architect wants us to match a locker color with the toilet partitions. The brand that we submitted, General Partitions, does not paint custom colors. I have found a color by Metpar Corporation, Gunmetal Grey 770, which closely matches the Charcoal by List Industries. We can provide the Metpar partitions at an additional cost of \$498.00. Please advise how we are to proceed, as specifications call for manufacturers standard colors.

Sincerely,



Steve Epperson
Vice President



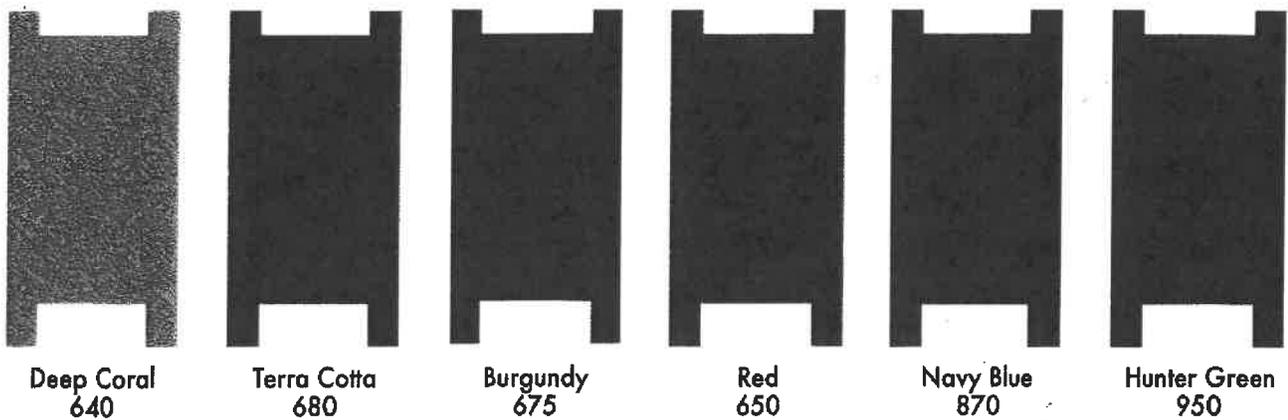
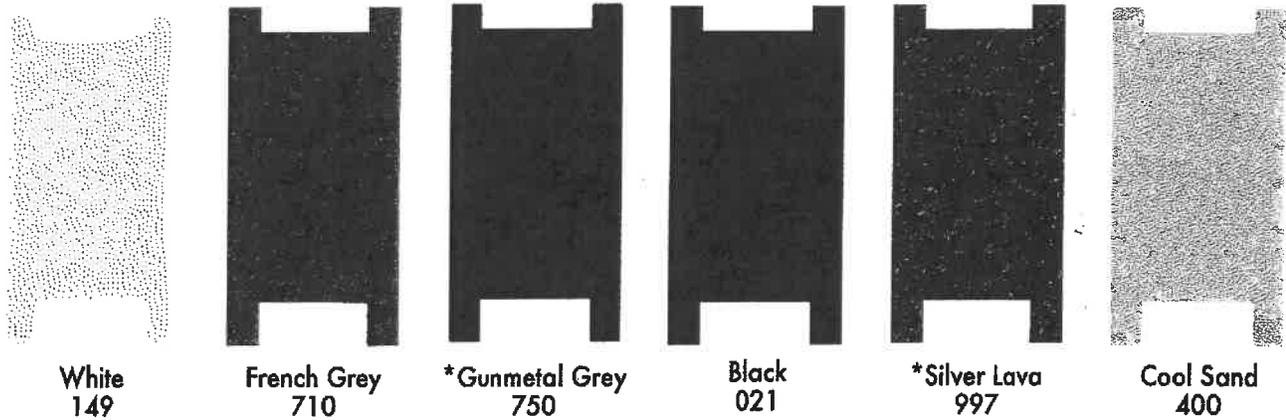
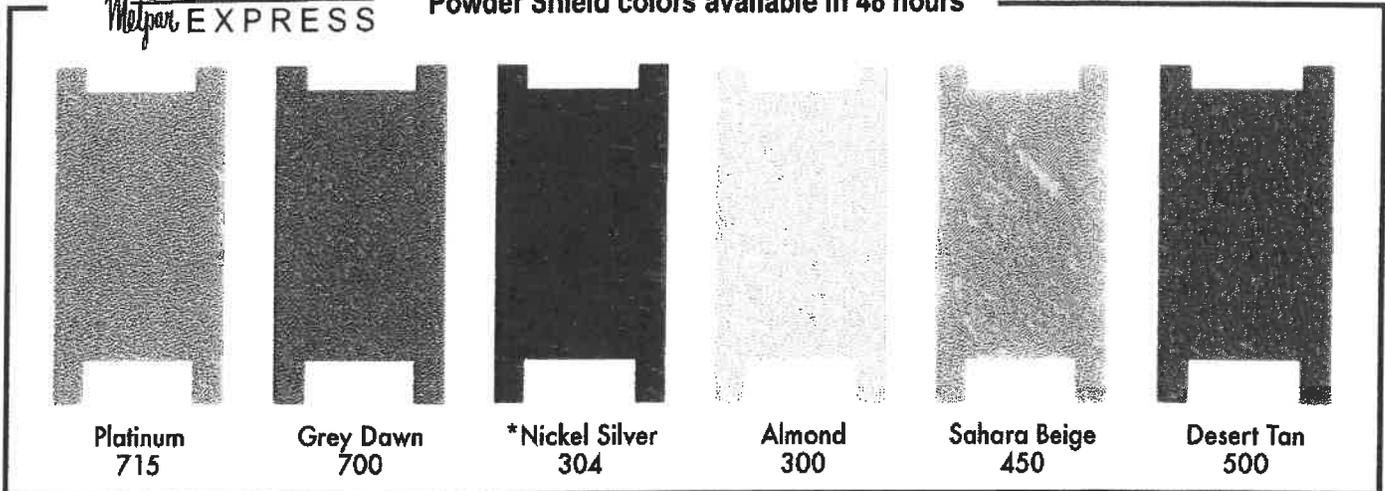
95 State Street • Westbury, NY 11590
 T: (516) 333-2600 F: (516) 333-2618
 www.Metpar.com • sales@Metpar.com

Sanymetal

Powder Shield & Dur-A-Tex™



Powder Shield colors available in 48 hours



* Premium colors available at a slightly higher cost.

Dur-A-Tex colors have standard graffiti resistant clear coat finishes.

Colors White 149 and Silver Lava 997 are not available in the Dur-A-Tex™ product line.

Due to the variations in the printing process, actual colors may vary.

SUPERIOR®

America's Most Complete Locker Line®

METAL LOCKER COLOR SELECTOR

24 Designer Powder Coat Colors for Production Lockers

Now Available in Standard , Hammertone and Antimicrobial Finishes



742
Rave Red



721
Relay Red



727
Maroon



708
Black



738
Charcoal



743
Freshwater Blue



731
Denim Blue



720
Pep Rally Purple



710
Sandstone



729
Tan



746
Popular Gray



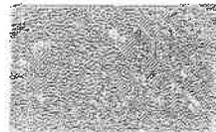
707
Marine Blue



717
Grand Slam Blue



719
Jersey Blue



711
Light Gray



706
Heather Gray



725
Dark Gray



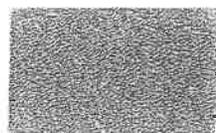
744
Well Bred Brown



745
Deep Forest Brown



704
Evergreen



740
Stardew Gray



741
Rayo de Sol



728
Hoop Orange

NOTE: All body components of production KD lockers will be painted our standard neutral color, currently 729 Tan (choice of 729 Tan or 725 Dark Gray for HDV body).

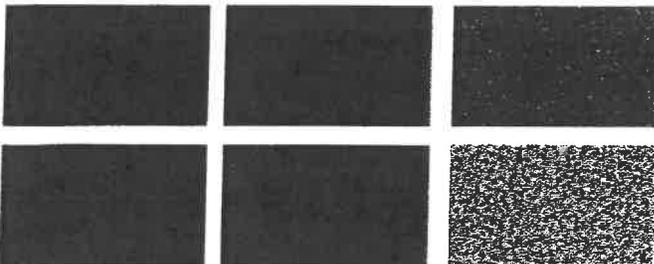
Enhance your decor with two-tone color combinations, doors one color and frame a second color, at NO ADDITIONAL COST.

LOCKER PREMIUM FINISH OPTIONS (additional charges apply)

HAMMERTONE FINISHES

Specially formulated with a unique hammer texture that is tough, highly durable and provides long lasting protection.

Note: Patterns/colors of textures and metallics will vary due to their nature. No touch up available for hammertone finishes.



Upgrade available for all 24 standard colors



Upgrade available for all standard 24 colors

Our MedSafe™ antimicrobial finishes with Microban® are specially formulated to protect against bacteria, mold, yeast & mildew for up to 20 years! Very beneficial for educational, healthcare, food processing and other hygiene conscious environments.

1-800-776-1342

www.ListIndustries.com



401 Jim Moran Blvd. Deerfield Beach, FL 33442

Colors shown are an approximate printed representation of the actual color and will vary depending on light source. Actual color samples are available upon request.

List Industries reserves the right to modify its designs and/or make changes in specifications or colors without prior notice.

Lester Buresh Family Community Wellness Center - Change Order Requests

Change Order #	Approved/Denied	CO Amount	Net Affect on Contingency	Beginning Contingency Balance
COR#1 - Over Excavation	Approved	19,270.27		\$385,948
COR#2 - ITC #5 (Door Hardware)	Approved	9,358.13		\$366,678
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 Adjacent 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	Approved	19,999.84		\$303,530
COR#17 - Core Out and Rock Replacement for Retaining 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
COR#23 - Over excavation in the gym floor area	Formal Approval	16,334		\$265,949
COR#24 - Barrier One in gym floor only	Rejected	0		
COR#25 - Toilet partition color match	Formal Approval	523		\$265,426
COR#26 - Climbing wall handholds and equipment	Approved	2,335		\$263,091

AGENDA ITEM # J - 13

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

DATE:	September 16, 2019
AGENDA ITEM:	Exterior Signage - LBFCWC
ACTION:	Motion

SYNOPSIS: The exterior signage was another known expense that was not part of the Garling bid, but part of the overall project costs. There are two exterior signs proposed, 1. On the south wall facing Palisades (the larger of the two signs), and 2. Near the main entrance on the north side of the building. The total estimated cost of the exterior signage is \$13,004.78. ASI is also completing the donor signage for the facility.

BUDGET ITEM: Community Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19

Quote No. IOWA 85699

09/06/2019

Page 1 of 3



Customer City of Mount Vernon
Location Lester Buresh Community Wellness Center
Reference Mt Vernon: Lester Buresch Exterior Letters

Bill to
 Lester Buresh Community Wellness Center
 Chris Nobisch
 855 Palisades Road SW
 Mount Vernon, IA 52314
 US
 T: 319-895-8742
 Email: cnobisch@cityofmtvernon-ia.gov

Ship to
 Lester Buresh Community Wellness Center
 Chris Nobisch
 855 Palisades Road SW
 Mount Vernon, IA 52314
 US
 T: 319-895-8742
 Email: cnobisch@cityofmtvernon-ia.gov

Valid Until	11/06/2019	Revision Date	09/06/2019	Lead Time	6 - 7 Weeks	SR	Bryce Carlson
F.O.B.	Job Site	Revision No		Ship Method	Installed	PM	Kris Kibbee
Terms	Payment in Advance / Pending Credit Approval						
Estimator	Troy Latcham						

No.	Item	Description	Qty	UOM	Unit Price	Extension
1.	Sign Type E5.5-Flat Cut Aluminum	Sign Type E5.5-Flat Cut Aluminum 14"(h) x 1/4"(thick), LPS Flat Cut Aluminum Product Series Illumination: None Background Color: existing wall Graphics Color: Clear Anodized Aluminum Mounting: studs to brick to read: Lester Buresh Family Community Wellness Center ***See drawings for placement and elevation	1	Each	3,611.00	3,611.00
2.	Sign Type E5.7-Fabricated Aluminum	Sign Type E5.7 Fabricated Aluminum 16"(h) x 1"(thick), LF Fabricated Aluminum Product Series Illumination: None Background Color: existing wall Graphics Color: Painted Single Color Mounting: studs to read: Lester Buresh Family Community Wellness Center ***See drawings for placement and elevation	1	Each	5,325.00	5,325.00
3.	Installation	Standard Installation	1	Each	3,218.00	3,218.00

continued on next page

Quote No. IOWA 85699

09/06/2019

Page 2 of 3



Customer City of Mount Vernon
Location Lester Buresh Community Wellness Center
Reference Mt Vernon: Lester Buresch Exterior Letters

Subtotal	12,154.00
Sales Tax (7 %)	850.78
Deposit Required	6,502.00
Total	13,004.78

Quote Valid Until: 11/06/2019

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Greg Satchan

Submitted by

Date

Approved by

Date

Print Name

continued on next page

Quote No. IOWA 85699

09/06/2019

Page 3 of 3



Customer City of Mount Vernon
Location Lester Buresh Community Wellness Center
Reference Mt Vernon: Lester Buresch Exterior Letters

Conditions

All pricing requires the customer provide final, usable, artwork in electronic form (i.e. Adobe illustrator file in outlines). Additional services for artwork touch-up or altering may incur additional charges.

ASI Signage Innovations (Latimer Associates, Inc.) will add a **_PROJECT CHANGE FEE_** on any order, project, or contract job whereby a material change to the product is requested after receipt of approved submittals & release to production. Overall charges will vary based on a case-by-case basis but it will be determined on materials & labor already consumed along with \$100 per hour for administrative time.

Lead times are defined as the period of time to complete fabrication and delivery of product. This time period follows final approval of all details required to make the product. Lead times do not include time for design services, approvals, price negotiations, message schedule development, location plan development, etc.

Message schedule submission policies and requirements applicable to all customers and projects.

ASI will charge customers \$75 for each paint color (swatch) request and \$100 for digital print Ink color matching requests. This includes all of our standard colors along with any Pantone or CMYK color requests.

Pricing of installation services is an estimate based on numerous assumptions. Final Invoicing amount may differ.

Pricing is based on exact quantities shown. Changes in services, quantities or delivery timeline may alter the per unit price.

This quotation is valid for 60 days from the date of its creation.

Final delivery dates are determined by ASI PROJECT MANAGEMENT. The final date is estimated upon receipt of the order via an electronic order acknowledgment, and finalized after the LAUNCH DATE.

The customer is responsible for providing a knowledgeable contact on the day of installation in order to provide locations / elevations and any other questions that may arise.

City and state permit costs are not included in this quotation. Securing permits is an added service of ASI and costs are billed to the customer directly.

1/2 Deposit required for order to proceed, balance net 30 from date of invoice.

PLEASE REMIT TO:
ASI Signage Innovations
PO Box 187
Grinnell, IA 50112

Standard purchaser credit agreement applicable to all customers and projects.

A minimum order charge may apply and will be added to the final invoice.

AGENDA ITEM # J - 14

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

DATE: September 16, 2019

AGENDA ITEM: Pay Application #5 – 1st and 5th Signal Project

ACTION: Motion

SYNOPSIS: This is the final regular pay application for this project in the amount of \$20,862.71. The City will be adopting a resolution in the coming weeks to close out the project and release the retainage. This will also allow city staff to submit for reimbursement of funds from the Iowa Department of Transportation.

BUDGET ITEM: Bond Proceeds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19



VEENSTRA & KIMM, INC.

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

September 4, 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. 5

Enclosed is one copy of Partial Payment Estimate No. 5 for work completed July 23, 2019 to August 21, 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 \$20,862.71.

By separate cover we have forwarded three copies of Partial Payment Estimate No. 5 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



September 4, 2019

PAY ESTIMATE NO. 5
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 July 23, 2019 - August 21, 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	10	\$ 1,000.00
2	STD/S-F PCC Pav't, CL C CL3, 7"	SY	14	\$ 100.00	\$ 1,400.00	14	\$ 1,400.00
3	Gran. Surf on Rd, CL A CR Stone	Ton	5	\$ 150.00	\$ 750.00	5	\$ 750.00
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	53	\$ 2,862.00
6	Sidewalk, PCC, 6"	SY	20	\$ 65.00	\$ 1,300.00	20	\$ 1,300.00
7	Detectable Warnings	SF	56	\$ 45.00	\$ 2,520.00	56	\$ 2,520.00
8	Traffic Signalization	LS	1	\$ 90,000.00	\$ 90,000.00	1	\$ 90,000.00
9	Traffic Signal Installation	LS	1	\$ 46,000.00	\$ 46,000.00	1	\$ 46,000.00
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	1	\$ 1,575.00
12	Traffic Control	LS	1	\$ 4,500.00	\$ 4,500.00	1	\$ 4,500.00
13	Mobilization	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00
14	Seed + Fertilize (Urban)	Acre	0.2	\$ 5,000.00	\$ 1,000.00	0.2	\$ 1,000.00
Contract Price:					\$ 164,959.00		\$ 164,959.00

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		\$	-

SUMMARY

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

Stored \$ -
 Total Earned \$ 167,159.00
 Retainage (5%) \$ 8,357.95
 Total Earned Less Retainage \$ 158,801.05

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	
	Pay Estimate No. 4	\$ 55,438.68	

Total Previously Approved \$ 137,938.34
 Amount Due This Request \$ 20,862.71

Percent Complete 100%

The amount \$20,862.71 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:
Price Industrial Electric, Inc.

Recommended By:
Veenstra & Kimm, Inc.

Approved By:
Mount Vernon, Iowa

Signature: _____

Signature:  _____

Signature: _____

Name: _____

Name: Leland Belding

Name: _____

Title: _____

Title: Engineer

Title: _____

Date: _____

Date: September 4, 2019

Date: _____

AGENDA ITEM # J - 15

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

DATE:	September 16, 2019
AGENDA ITEM:	Building and Maintenance Job Description
ACTION:	Motion

SYNOPSIS: I had indicated at a previous meeting that I had been working on a plan to oversee the maintenance of all newly acquired property. The transition of a public works employee to a building and maintenance operator allows maximum flexibility during working hours while eliminating the need to outsource some maintenance operations. It is likely that an existing public works employee will transition to this position, and staff will advertise for an Operator I-III (depending on qualifications). Besides some job functions, the only other major change in this position is the fact that it begins as an Operator III. Approximately \$25,000 of Community Wellness Center funds will be utilized for this position.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Job Description

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19

POSITION DESCRIPTION

Class Title: Operator III
Department: Public Works
Division: Building Maintenance
Date: September 2019

GENERAL PURPOSE

Performs routine, skilled, manual, and maintenance work with city streets, vehicles, equipment, buildings, pool, grounds and parks, city utilities.

SUPERVISION RECEIVED

Works under the immediate supervision of the Public Works director or designated representative. Works independently or with city staff.

SUPERVISION EXERCISED

Directs the work activities to be completed on a daily basis by assigning seasonal workers to specific projects and providing specific instructions for the work methods and quality of workmanship. Evaluates performance of personnel working under direct supervision of Operator III (Building Maintenance) and communicates, in writing, strengths or deficiencies to Public Works Director or designated representative.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Works with Public Works Director or designated representative to prioritize projects.

Oversees maintenance of right-of-way and public lands within the City, including City owned Buildings, City Parks and swimming pool (CPO Certification).

Assists in the placement of maintenance personnel and machinery to perform a definite program of work.

Performs miscellaneous cleaning, maintenance, and repair work on City-owned buildings including park facilities, equipment, and shelters.

Coordinates usage and maintenance schedules of grounds, fields and facilities.

Leads crew and participates in maintenance work such as pruning trees and brush, mowing, landscaping, snow plowing, ice control, brine application, brine mixing, chemical application and cleaning streets.

Inspects services provided by contractors or vendors for compliance with performance standards.

Assures compliance with OSHA standards when excavating to desired or required depth for water, sewer or storm repair.

Assists in setting up and taking down equipment for various programs, prepares facilities for park and recreation program use.

Performs routine maintenance and minor repairs including welding, sandblasting, and painting on vehicles and equipment and makes necessary adjustments to ensure proper working order.

Drives trucks of various sizes and weights in the loading, hauling and unloading of various equipment, gravel and sand.

Loads and unloads heavy objects and materials, including rock, sand and dirt, used in division activities.

Performs manual labor as required including digging, painting, erecting and removing snow fence, trash removal, carpentry, facility cleaning and repair.

Maintains, fabricates, repairs, and replaces street signs, post and traffic control devices and inventories materials.

Performs playground inspections and maintenance.

Completes janitorial maintenance to keep building and grounds clean and neat.

Cleans tools and equipment after use and stores in appropriate locations.

Provides assistance and support in city emergencies.

Occasionally attends approved division related seminars and workshops to improve technical knowledge and abilities and evaluate new techniques. Attends safety training seminars.

May be required to assist as directed with other divisions' or other city departments' activities.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

- A) Graduation from high school education or GED equivalent,
- B) Five (5) years of experience relating to construction, building maintenance, or repair,
- C) Considerable experience in plumbing, HVAC and general maintenance, including supervisory experience,
- D) Any equivalent combination of education and experience.

Necessary Knowledge, Skills and Abilities:

- A) Comprehensive knowledge of methods, practices, techniques, equipment, tools materials and supplies used in street construction, maintenance and repair;
- B) Comprehensive knowledge of safety regulations, protocols, principles, practices and procedures for street construction, maintenance and repair; ground maintenance and repair erosion control;
- C) Working skill in building and grounds maintenance including carpentry, basic plumbing and electrical, painting and staining.
- D) Ability to read and interpret blueprints and construction specifications;
- E) Ability to operate and instruct personnel in the operation of tools and machinery used in grounds maintenance, building maintenance and repair activities.

SPECIAL QUALIFICATIONS

- A) Valid State Driver's license and CDL certification with air brakes, or ability to obtain one.
- B) Iowa Pesticide Public Applicator Spray License with Ornamental and Turf Pest Control Category (3OT), or ability to obtain one.

C) Valid Backflow Prevention Assembly Tester Certification, or ability to obtain one;

D) Maintains Certified Pool Operator Certificate, or ability to obtain one.

PHYSICAL DEMANDS

The physical demands described here representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to use hands to finger, handle, feel or operate objects, tools or controls and reach with hands and arms. The employee frequently is required to stand and talk or hear. The employee is occasionally required to walk; sit, climb or balance; stoop, kneel, crouch, or crawl; and smell.

The employee must frequently lift and/or move up to 25 pounds and occasionally lift and/or move up to 100 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing essential functions of this job. Reasonable accommodations may be made to individuals with disabilities to perform essential functions.

While performing the duties of this job, the employee regularly works in outside weather conditions. The employee frequently works near moving mechanical parts is frequently exposed to wet and/or humid conditions and vibration. The employee occasionally works in high, precarious places and is occasionally exposed to fumes or airborne particles, toxic or caustic chemicals, and risk of electric shock.

The noise level in the work environment is usually loud.

The above statements are intended to describe the general nature and level of work to be performed by the person with this classification. These are not to be construed as an exhaustive list of all job duties to be performed within the classification. This job description may be changed from time to time as deemed necessary.

AGENDA ITEM # J - 16

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

DATE: September 16, 2019

AGENDA ITEM: Set Public Hearing Date – Budget Amendment

ACTION: Motion

SYNOPSIS: This is the time to set a public hearing date for the first budget amendment of FY 20. The public hearing will be scheduled for Monday, October 7, 2019.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19

NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2019-2020 CITY BUDGET

The City Council of Mount Vernon in LINN County, Iowa
will meet at City Hall Council Chambers
at 6:30 p.m. on 10/7/2019
(hour) (Date)

, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2020
(year)
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,818,990		1,818,990
Less: Uncollected Property Taxes-Levy Year	2	0		0
Net Current Property Taxes	3	1,818,990	0	1,818,990
Delinquent Property Taxes	4	0		0
TIF Revenues	5	612,500		612,500
Other City Taxes	6	673,780	135,000	808,780
Licenses & Permits	7	10,550		10,550
Use of Money and Property	8	195,810	55,000	250,810
Intergovernmental	9	728,007	4,000	732,007
Charges for Services	10	2,460,550		2,460,550
Special Assessments	11	2,500		2,500
Miscellaneous	12	249,300	108,000	357,300
Other Financing Sources	13	1,275,000	975,000	2,250,000
Transfers In	14	1,575,877		1,575,877
Total Revenues and Other Sources	15	9,602,864	1,277,000	10,879,864
Expenditures & Other Financing Uses				
Public Safety	16	928,505	126,550	1,055,055
Public Works	17	539,500	50,000	589,500
Health and Social Services	18	0		0
Culture and Recreation	19	958,655	-267,101	691,554
Community and Economic Development	20	75,635		75,635
General Government	21	603,138		603,138
Debt Service	22	1,179,577		1,179,577
Capital Projects	23	7,116,250	1,850,000	8,966,250
Total Government Activities Expenditures	24	11,401,260	1,759,449	13,160,709
Business Type / Enterprises	25	1,667,463	344,958	2,012,421
Total Gov Activities & Business Expenditures	26	13,068,723	2,104,407	15,173,130
Transfers Out	27	1,575,877		1,575,877
Total Expenditures/Transfers Out	28	14,644,600	2,104,407	16,749,007
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	29	-5,041,736	-827,407	-5,869,143
Beginning Fund Balance July 1	30	8,975,349		8,975,349
Ending Fund Balance June 30	31	3,933,613	-827,407	3,106,206

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

The increase in revenue is due to the timing of funds from State Revolving Fund and grants received. The increase in expenditures is due to the purchase of parkland, Police Dept. building and also the timing of projects and operations.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Sue Ripke
City Clerk/ Finance Officer Name

AGENDA ITEM # J - 17

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

DATE: September 16, 2019

AGENDA ITEM: Set Public Hearing Date – Wolrab Pleasant View Addition

ACTION: Motion

SYNOPSIS: This is the time to set a public hearing date for a small subdivision within the two mile jurisdiction of the City. The public hearing will be scheduled for Monday, October 7, 2019.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19

AGENDA ITEM # J - 18

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

DATE: September 16, 2019

AGENDA ITEM: I-Wall Purchase

ACTION: Motion

SYNOPSIS: Please see the memo from Matt regarding the I-Wall purchase. This item is part of the \$100,000 in additional equipment that is planned for the facility and has been discussed at previous meetings.

BUDGET ITEM: Community Wellness Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19



**Mount
Vernon**
IOWA

Chris Nosbisch, City Administrator
Douglas Shannon, Chief of Police

Jamie A. Hampton, Mayor

Council:

Eric Roudabush
Scott Rose
Tom Wieseler
Stephanie West
Deb Herrmann

Dear Mr. Mayor and Honorary Council,

Attached you will find two quotes for the I-WALL, which is an item we would like to purchase for the Lester Buresh Family Community Wellness Center. The I-WALL would be attached permanently to one wall in the Flex Space of the facility. This system provides for active and passive recreation and could be used by all ages groups. This system would bring another uniqueness to an already awesome facility.

Staff is recommending to purchase the \$16,995.00 option which will include a 3-year warranty and all current games can be added for three years, as they become available (approx. 2-4 per year).

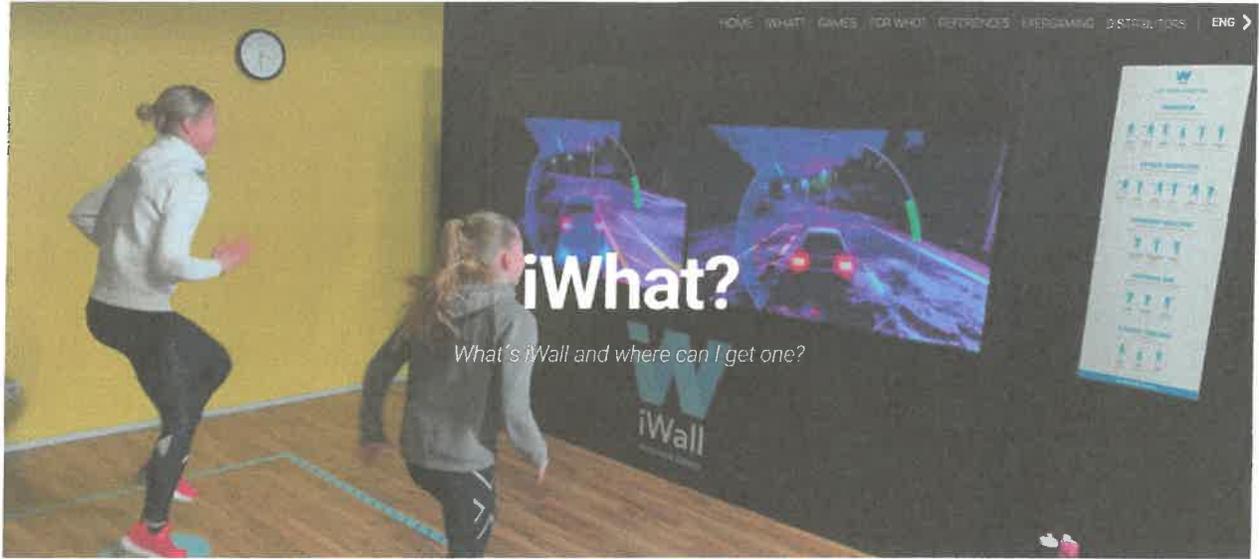
Sincerely,

Matt Siders
Director of Parks and Recreation



iW
iWall
www.iwall.fitness





Get Your Game On! - iWall



Get Your Game On!

iWall is a fun and versatile exergaming product that lets you become a part of the game. Play on your own or share the fun with someone in multiplayer mode in one of our fitness games.

Get Your Game On! - iWall

Playing is easy and motivating for both kids and adults, and thanks to its diverse game content, iWall can be used for efficient exercise, training, a simple workout or just for family fun!

No matter what your game choice is - iWall gets you going!

[Read more](#)



Deepen the Experience - iWall 2.0 now available!

iWall 2.0 is now available and better than ever!

New menu system, new games and improvements to existing games are just some changes to mention.

[Get iWall 2.0 today!](#)

Parkour

Hi! T, Cardio, Coordination, Muscular endurance & Mobility

[Read more](#)

iWall - Anywhere

Diverse game content, accessibility and compact size, makes iWall suitable for almost any situation. Use it in the gym or fitness club as part of your warm up and let it bring variety to your training. iWall is perfect for kids joining their parents in the gym and it lets them exercise in a fun and familiar way. It's also a perfect match for hotels, shopping malls, airports and schools. iWall attracts students and encourages them to move together, giving them an interactive and social exercise experience that includes physical- as well as other benefits that can be verified even after a short amount of time.



SCHOOLS



FITNESS CLUBS



HOTELS & CRUISERS



ACTIVITY PARKS



PUBLIC PLACES



REHABILITATION



AIRPORTS



YMCA



ESTIMATE

Motion Fitness Company

1595 Brummel Ave.
Elk Grove Village IL 60007 US

DATE DUE ESTIMATE #
9/11/2019 9/11/2019 PJ-2018348

BILL TO

Matt Siders
City of Mount Vernon IA
Mount Vernon IA

SHIP TO

Matt Siders
City of Mount Vernon
Mount Vernon IA

DESCRIPTION	QTY	RATE	AMOUNT
CSE:iWall-2S-CP iWall - 2 Screen System (Complete Package) *Includes 3 Year Warranty and All Current Games **Includes Freight ***Includes Install	1.00	16,995.00	16,995.00

*9 games currently
Available*

Estimate Valid for 30 Days. Prices Subject to Change

All Exergame products are minimum 6-8 week lead time from placement of order and receipt of payment. Lead time subject to change based on manufacture demands.

TOTAL 16,995.00

AGENDA ITEM # J - 19

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

DATE: September 16, 2019

AGENDA ITEM: Palisades Rd Overlay

ACTION: Motion

SYNOPSIS: Nick will be present at the meeting to discuss the two different locations for the asphalt patching. A portion of the costs will be billed to Garling and their subs as they have rutted and gouged a portion of the road near the wellness center site (the \$5,990.40). All total, the work will be just over \$13,000.

BUDGET ITEM: RUT

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Change Order #2

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19



1007 1st Ave. NW * PO Box 355 * Farley, IA 52046
 (563) 744-3422 Fax (563) 744-3146
 Fed ID # 42-1463491

kluesnerconstruction.com

PROPOSAL

DATE	ESTIMATE #
8/7/2019	18080

NAME / ADDRESS	CELL NUMBER	FAX NUMBER	PHONE NUMBER
CITY OF MT VERNON 213 1ST ST NW MT VERNON, IA 52314			319-480-2663
	LOCATION		

DESCRIPTION	TOTAL
ASPHALT OVERLAY OF PALISADES RD SW FROM 10TH AVE SOUTH TO MAILBOX #810A - APPROX 3672 SQ FT MILL EDGES AND PREP AS NECESSARY POWER BROOM, CLEAN AND TAC FURNISH AND PLACE 2 1/2 INCHES OF ASPHALT CITY WILL SUPPLY TAX EXEMPT CERTIFICATE FOR MATERIALS	7,160.40
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN:	TOTAL \$7,160.40

PAYMENT DUE UPON COMPLETION OF THE WORK. PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN ____ DAYS.

SIGNATURE _____



PROPOSAL

1007 1st Ave. NW * PO Box 355 * Farley, IA 52046
 (563) 744-3422 Fax (563) 744-3146
 Fed ID # 42-1463491

kluesnerconstruction.com

DATE	ESTIMATE #
8/7/2019	18489

NAME / ADDRESS	CELL NUMBER	FAX NUMBER	PHONE NUMBER
CITY OF MT VERNON 213 1ST ST NW MT VERNON, IA 52314			319-480-2663
	LOCATION		

DESCRIPTION	TOTAL
ASPHALT OVERLAY OF PALISADES RD FROM MAILBOX #810A GOING WEST- 128' X 24' - APPROX 3072 SQ FT MILL EDGES AND PREP AS NECESSARY POWER BROOM, CLEAN AND TAC FURNISH AND PLACE 2 1/2 INCHES OF ASPHALT CITY WILL SUPPLY TAX EXEMPT CERTIFICATE FOR MATERIALS	5,990.40
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN:	TOTAL \$5,990.40

PAYMENT DUE UPON COMPLETION OF THE WORK. PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN ____ DAYS.

SIGNATURE _____

AGENDA ITEM # J - 20

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

DATE: September 16, 2019

AGENDA ITEM: Sewer Repair Work

ACTION: Motion

SYNOPSIS: We have a sewer line that runs behind the homes on the west side of B Ave, north of the skate park. It appears that our sewer line has been penetrated by utility lines, although we are unsure who would have done the work. We will investigate the utilities that we find and bill accordingly (if we are legally able). Regardless, the pipe has been compromised and needs to be fixed. Roto Rooter will complete the work for \$3,908 with the City assisting in the project. Consequently, we could not find another contractor willing to bid the project at this time.

BUDGET ITEM: Sewer

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Quote

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19



Estimate

852 44th St SE
Cedar Rapids, IA 52403

Date	Estimate #
8/22/2019	186

Name / Address
City of Mount Vernon
213 1st St W.
Mt Vernon, IA 52314-16041

Project Address

Description	Qty	Cost	Notes	Total
Hydro-excavation and by pass pumping.	8	350.00	per hour	2,800.00
Parts: Fern-co.	2	54.00	per item	108.00
Hydraulic shoring.		1,000.00		1,000.00
The city is responsible for providing the 8" pipe for the repair, material to back fill with, and back filling.				

Terms & Conditions

1. Payment is due according to the terms.
2. Restoration of excavated areas is excluded (i.e landscaping, grass, retaining walls, sidewalk, driveways, etc)
3. All excavated material shall be backfilled over the trench location allowing natural settlement.
4. Utilizing pipe bursting and/or pneumatic tools is not a guarantee that excavation will not be necessary. In the event that an unforeseen condition occurs (i.e. pipe separation, equipment failure, underground restrictions, existing utility conflict, etc) excavation may be required at any given location and Roto-Rooter is not responsible for resulting damages to private property and restoration is not covered (as listed above).
5. Roto-Rooter is not responsible for project delays due to weather.
6. This proposal was prepared without the provision of construction plans and/or specifications. All construction methods included in this proposal are based on verbal requests by the owner.

Subtotal	\$3,908.00	Total	\$3,908.00
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Customer Signature _____

AGENDA ITEM # J - 21

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

DATE: September 16, 2019
AGENDA ITEM: Elliot Park Extension Seeding
ACTION: Motion

SYNOPSIS: City staff is currently completing the necessary dirt work on site, although we would like to contact the seeding out to a firm that will be better equipped to complete the project. We are hoping to receive the quotes form Hall and Hall on Monday.

BUDGET ITEM: Park and Rec (FF Fee at a later date possibly)

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19

AGENDA ITEM # J - 22

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

DATE: September 16, 2019
AGENDA ITEM: Broom Attachment for the Kubota
ACTION: Motion

SYNOPSIS: This purchase has moved up on the level of importance with the wellness center and new police department.

BUDGET ITEM: RUT and Various Funds (Divided Costs)

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Quote

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/13/19



PURCHASE ORDERS MUST BE MADE OUT TO QUOTING/DELIVERING DEALER

GM-062117 CE-042815 AG-021815
 Delaware GSS-17673
 Arkansas 460031466

Contract Pricing Worksheet

PHONE: (817) 756-1171 FAX:(844) 582-1581

EMAIL: NA.SUPPORT@KUBOTA.COM

SOURCEWELL2019-29

Purchasing Party:	CITY OF MOUNT VERNON	REMIT TO :	J.P. SCHERRMAN INC
Contact:	NICK NISSEN	ADDRESS:	
Phone #:		CITY:	STATE:
Fax #:		DLR #	35968 PHONE: (563) 744-3393
Email:		CONTACT	PAUL FAX:

Sourcewell Membership number must accompany the purchase order

COMMENTS: Prices for product quoted are good for 60 days from quote date/Subject to Availability

IMPORTANT - PURCHASE ORDER MUST BE MADE OUT TO THE QUOTING/DELIVERING DEALER

General Description of Product Discounts from MSRP	KX, R, S, SL & U Series (24%)	RTV Series (22%)	Z, F, BX, B, TLB, L, M Series (22%)	T/G Series (22%)
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ORDERING INFORMATION					FOR KUBOTA USE ONLY			
QTY.	Product Code	MODEL CODE	DESCRIPTION	UNIT LIST PRICE	LIST DISC %	NATIONAL ACCT. DISCOUNT PRICE	TOTAL LIST PRICE	TOTAL NATIONAL ACCOUNT PRICE

A. Catalog / Price Sheet Items being purchased - Itemize Below								
1		V5260	60" ROTARY BROOM	\$ 3,699.00	10%	\$ 3,329.10	\$ 3,699.00	\$ 3,329.10
Subtotal A:				\$ 3,699.00		\$ 3,329.10	\$ 3,699.00	\$ 3,329.10

B. Unpublished Options, Accessory or Service Items- Itemize Below								
Subtotal B:				\$ -		\$ -	\$ -	\$ -

C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges								
1			Kubota Standard Inbound Freight	\$ 178.00		\$ 178.00	\$ 178.00	\$ 178.00
1			Factory Assembly Fee	\$ -		\$ -	\$ -	\$ -
1			Dealer Assembly Fee	\$ -		\$ -	\$ -	\$ -
1			Dealer PDI & Assembly & Delivery Fee	\$ 150.00		\$ 150.00	\$ 150.00	\$ 150.00
Subtotal C:				\$ 328.00		\$ 328.00	\$ 328.00	\$ 328.00

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (section A) For this transaction the percentage is:

TOTAL= (A+B+C)	\$4,027.00	\$3,657.10	\$4,027.00	\$3,657.10
-----------------------	-------------------	-------------------	-------------------	-------------------

Pricing Subject to Established Membership

AUTHORIZED SIGNATURE: X	DATE
Sourcewell order processing charge of 1.5% on Section B items is the responsibility of the delivering dealer. Kubota will reimburse NJPA for the entire order processing charge and deduct the amount applicable to Section B from internal Kubota bid discounts	
	\$ -

All orders are subject to the terms and conditions as outlined in the National Purchase Agreement.		SUBJECT TO ALL APPLICABLE SALES TAX	Payment Terms = Net 45 Days
The Standard Kubota Warranty Applies, which does not include pick up or delivery.			
FOR KTC INTERNAL USE	Quote #: SOURCEWELL2019-29	SOURCEWELL2019-29	Verified By: BW

K. Reports-Received/File



AUGUST 2019
POLICE REPORT

Vehicle Collisions

There were 8 reported collisions in August. The first collision occurred on 1st Ave S at 3rd Street when a vehicle stopped at the stop sign of 3rd St SW and failed to yield before proceeding, entering the path of a vehicle travelling south on 1st Ave. Damage was estimated at \$13,000 and no injuries were reported. The second collision occurred in the 100 blk of 1st Street NE when a vehicle backing out of a parking space, sideswiped the vehicle next to them and left the scene without reporting the collision. Damage was estimated at \$3,000 to the parked vehicle. The third collision occurred on Hwy 30 at 1st Street East. This collision occurred when a vehicle was stopped on 1st Street at Hwy 30, and proceeded from the stop sign, failing to yield to a vehicle travelling west on Hwy 30. Damage was estimated at \$10,000 and both drivers sustained minor injuries. The fourth collision occurred in the 500 block of 13th Ave SW when an unknown vehicle struck a parked vehicle and left the scene without reporting the collision. Damage was estimated at \$100 and no injuries were reported. The fifth collision occurred at 1st Street West and 8th Ave. This collision occurred when a bicyclist was travelling east on 1st Street, and hand signaled his intent to turn left onto 8th Ave. While waiting for westbound traffic to clear and as he proceeds to turn onto 8th Ave a white panel truck that was also eastbound on 1st Street began to pass the bicyclist, striking his hand, causing minor injury. The driver of the panel truck continued without stopping. No damage was reported, and the bicyclist was treated for minor injuries. The sixth collision occurred in a parking lot near McWethy Hall on Cornell College campus. This collision occurred when a vehicle was backing out of a parking space and backed into a vehicle parked in the lot. The driver of the striking vehicle left the scene without reporting the collision. Damage was estimated at \$500 and no injuries were reported. The seventh collision occurred in the 100 block of 1st Street West, when a driver was attempting to and pushed the accelerator instead of the brake and ran over the curb and across the sidewalk, striking a stair railing. Damage was estimated at \$3,050.00 and no injuries were reported. The eighth collision occurred in the 100 block of 2nd Avenue NW when a vehicle was travelling south on 2nd Ave and failed to ensure proper distance and struck a parked vehicle. Damage was estimated at \$6,000.00 and no injuries were reported.

Incidents/Arrest

There were 29 reported incidents in August. Reports included: Driving while suspended, Theft (8) Hit & Run (3), Animal related (3), criminal mischief, OWI (3), Disorderly conduct, Harassment, Possess Drug Paraphernalia, Court Ordered Committal, Identity theft, Voluntary committal, Assist agency, Found property-PDP disposal, and an arrest warrant served.

During August, Mount Vernon Officers made 6 arrests. Charges include: OWI (3), Forcible Fondling, and Possession of Drug Paraphernalia (2).

K-9 Report

During August Monster was deployed 1 time to assist Lisbon PD with a vehicle sniff. Monster indicated on the vehicle which led to the discovery of marijuana and paraphernalia. Officer Moel and Monster attended monthly training at Canine Tactical. Additionally Officer Moel attended a National K9 Conference in Chicago, IL.



**Mount
Vernon**
IOWA

Chris Nosbisch, City Administrator
Douglas Shannon, Chief of Police

Jamie A. Hampton, Mayor

Council:

**Eric Roudabush
Scott Rose
Tom Wieseler
Stephanie West
Deb Herrmann**

Community Service/Training/Misc.:

- Chief Shannon attended a RC Rail meeting at Hills Bank & Trust
- Chief Shannon met with Contract Administrators from the Governors Traffic Safety Bureau as part of the STEP program.
- Officer Gehrke and Chief Shannon met with Superintendent Batenhorst and Asst. Principal Thede to assist with School Safety Plans
- Officer Gehrke assist MVCSD with Safety Training for all staff.
- Officers attended training for our new RMS software TAC10; The department has transitioned to the new RMS reporting system effective 8/29/2019.
- Officer Mehlert attended training at the Cedar Rapids Library, provided by ICAP on police policy.
- Chief Shannon attended meetings at Linn County Public Health on data sharing between stakeholders involved in Opioid related incidents and Mental Health incidents.
- Chief Shannon met with a Cornell Student regarding an internship with our department. This student will begin the internship on 9/19/2019.

GTSB:

During August Officers worked 35 hours of STEP, including participation in the Labor Day Step Wave, and a Joint enforcement project with Lisbon PD and Linn County Sheriff's Office. This enforcement resulted in 1 OWI arrest, 2 OWI contact, 1 .02 violation, 1 arrest warrant served, 20 speed violations, 6 registration violations, 4 insurance violations, 7 equipment violations, and 3 other traffic violations.

LISBON (28E Contracted Services):

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

- Patrol: 2,510 minutes
- Calls for service: 145 minutes (8 calls for service)

Total time for August 2019: 2,655 minutes = 44.25 hrs.; Total: \$1,770.00

Respectfully Submitted,

Chief of Police



Mount
Vernon
IOWA

Chris Nosbisch, City Administrator
Douglas Shannon, Chief of Police

Jamie A. Hampton, Mayor

Council:

Eric Roudabush
Scott Rose
Tom Wieseler
Stephanie West
Deb Herrmann

Public Works Report

9/16/19

Parks

Site Work

Major site work with the bull dozer has been completed. Some smaller task of seeding and finish grading of the detention basins need to be finished yet. The woodchips from the Ambulance building site have been moved to the new site and placed to allow us to dump leaves next month. The majority of our month was spent on this site with 3 to 4 crew members hauling black dirt to top the swales in order to prep for seeding the grass areas.

Street ROW

Crews have been painting the parking stalls in the business district uptown.

Crews have done some small tree work around town to help with sight at problem intersections.

Some pot holes have been filled in problem areas. A-Avenue, 1st Street, and Scobey Road. More will be filled prior to winter.

Parks

Crew have cut back over growth along Hahn Creek north of 1st Street along the trail. Long range plans include adding fill to this area so maintaining will be more efficient in the future.

The Dozer has been moved to the Elliott Park site. Vegetation has been stripped off the site and stored on the Skogman site it should decompose and Skogman will be able to repurpose the material on there project. Them allowing us to do this has saved valuable time and effort by our crew.



Parks and Recreation Department
Directors Report
August 15 – September 15

Parks

- **Thank you to Public Works staff for starting the dirt work on the NE addition of Elliott Park.**
- **Twelve Cornell College students helped sweep the Sauter and Nature Park trail as well as clean up around the quarry for Cornell Service Day on August 24th . Thank you Cornell students.**

Sports

- **Fall Flag Football has 11 teams playing this fall totaling 99 kids. Lisbon will join us in the 3rd-4th grade division as they have one team to join. They also have four 5th-6th Graders who will be joining our program.**
- **Fall Soccer has 17 teams and 195 kids enrolled.**
- **MV Park and Rec will continue to offer NFL Punt Pass and Kick. We will host this free local event on Friday, October 11th at 5:30pm at Elliott Park. We traditionally host this event on Fridays, but attempt to not conflict with MVHS football home games. We always try and schedule the event during an away game and not against a rival. This year MV is away to Camanche, more than one hour away.**

Pool

- **The Annual Dog Swim, to benefit the Nancy Doreen Huffman Dog Park, brought a total of 81 dogs, 64 humans in attendance, 14 volunteers, and \$613 was raised on September 3rd. This event was held from 3:30-6:30pm. A huge thank you goes to Sarah Fried and other Dog Park Committee members for organizing the event as well as Katey Sanders and pool staff.**



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Misc

- ***Please see the attached memo regarding the Multimedia award we received for the Social Network Fundraising Campaign for the Wellness Center that was put together by Lezli Broomhall Lunekcas. Lezli volunteered her time and efforts to put the videos, photos, and slides***



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Dear Mr. Mayor and Honorary Council,

Attached you will see an email confirmation given to Lezli Broomhall Luneckas from Strategic America that shares an award we won for the Social Media Fundraising Campaign we hosted for the Lester Buresh Family Community Wellness Center. Lezli created all of the videos, photos and slides for the campaign. All of this was done on her own time.

Sincerely,

Matt Siders
Director of Parks and Recreation

From: Shari Saunders-Behnke <ssbehnke@strategicamerica.com>
Date: September 10, 2019 at 11:12:11 AM CDT
To: "lezli@lunecasconsulting.com" <lezli@lunecasconsulting.com>
Subject: Congratulations!

Hi Lezli,

On behalf of the PRSA Awards Committee, I'm excited to share your entry has been selected to receive an award!

The following information will be included on your award:

- Multimedia | Lunecas Consulting | Mount Vernon Community Wellness Center Video Project

If you would like any changes to the way your company and/or client name or award entry name appear on the award, please let me know by 5 p.m. on Thursday, Sept. 12.

You are also more than welcome to order duplicate awards for your clients. If you'd like to do this, I'll need confirmation by 5 p.m. on Thursday, Sept. 12 as well. The cost for the extra award will be approximately \$20-\$25 and payment will need to be received before the awards ceremony.

You will be formally recognized and receive your award during the Central Iowa OctoPRfest event Thursday, Oct. 10 at 3 p.m. If you would like to register for Iowa's strategic communication conference, OctoPRfest, **early bird registration closes today**. For more information and to register, visit [https://prsaciowa.org/OctoPRfest and Awards](https://prsaciowa.org/OctoPRfest_and_Awards).

Congratulations!
Shari, 2019 Awards Chair



Shari Saunders-Behnke • PR/Social Media Account Manager
6600 Westown Parkway, Suite 100 • West Des Moines, IA • 50266
[o] 515.453.2108 • [m] 520.561.3413 • strategicamerica.com • Member: 4A's, DMA

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M. Reports Mayor/Council/Admin.

**CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
September 16, 2019**

- Just a quick reminder that if you would like to take a tour of the wellness center facility, please let me know.
- Our great leap into the world of leaves will begin in October. The site is ready to go and we are excited to get this project underway.
- Staff expects to meet with Group Services this month to discuss our group health plan.