

City of Mt. Vernon, Iowa

Meeting:	Mt. Vernon City Council Meeting
Place:	Mt. Vernon City Hall, 213 First Street NW, Mt. Vernon, Iowa 52314
Date/Time:	September 3, 2019 – 6:30 PM
Web Page:	www.cityofmtvernon-ia.gov
Posted:	August 30, 2019

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

Prior to the start of the regular City Council meeting, the City Council will meet at 380 Lincoln Hwy NW. The purpose of this meeting will be to walk through the new Police Department building. The tour will begin at 5:00 p.m.

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

- 1. Unscheduled
- 2. Cathy Boggs – 2018-2019 Year End Library Report

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

D. Consent Agenda

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

- 1. Approval of City Council Minutes – August 19, 2019 Regular Council Meeting
- 2. Approval of Liquor License – CDG – Chili Cook-Off

E. Public Hearing

- 1. Public Hearing on the Ordinance Amending Article 910, Parking for Personal and Recreational Vehicles of the Zoning Regulations of the Municipal Code of Mt. Vernon, Iowa (tabled August 19, 2019)
 - i. Close public hearing – Proceed to F-2
- 2. Public Hearing on the Ordinance Creating a Public Use Overlay District for Property Locally Described as 855 Palisades Rd. SW
 - i. Close public hearing – Proceed to F-3

F. Ordinance Approval/Amendment

- 1. Ordinance #8-5-2019A: Amending the White Pines Planned Unit Overlay District Identified in Ordinance #1-27-2019C
 - i. Motion to approve the third and final reading

2. Ordinance #8-19-2019A: Amending Article 910, Parking for Personal and Recreational Vehicles of the Zoning Regulations of the Municipal Code of Mt. Vernon, Iowa (tabled August 19, 2019)
 - i. Motion to approve first reading and proceed to the second reading (Council may suspend rules and proceed to the final reading after a vote of the first reading)
3. Ordinance #9-3-2019A: Creating a Public Use Overlay District for Property Locally Described as 855 Palisades Rd. SW
 - i. Motion to approve first reading and proceed to the second reading (Council may suspend rules and proceed to the final reading after a vote of the first reading)

G. Resolutions for Approval

1. Resolution #9-3-2019A: Approving No Parking Zone Designations Within the City of Mt. Vernon, Iowa
2. Resolution #9-3-2019B: Directing the Sale of \$_____ General Obligation Refunding Capital Loan Notes, Series 2019
3. Resolution #9-3-2019C: Authorizing the Redemption of Outstanding General Obligation Taxable Capital Loan Notes, Series 2009B (Build America Bonds – Direct Pay), Dated September 22, 2009
4. Resolution #9-3-2019D: Approving the Department of Transportation Street Finance Report for FY 2019

H. Mayoral Proclamation

1. None

I. Old Business

1. None

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Receiving Bids for the Sale of \$2,260,000 General Obligation Refunding Capital Loan Notes, Series 2019 – Council Action as Needed
3. Discussion and Consideration of Pay Application #9 – Lester Buresh Family Community Wellness Center Project – Council Action as Needed
4. Discussion and Consideration of Change Order Request #3 – 2019 Mt Vernon WWTP Improvements - Council Action as Needed
5. Discussion and Consideration of Pay Application #3 – 2019 Mt Vernon WWTP Improvements - Council Action as Needed
6. Discussion and Consideration of Rental Rates – Lester Buresh Family Community Wellness Center – Council Action as Needed

K. Reports to be Received/Filed

1. None

L. Discussion Items (No Action)

1. Pool Committee

M. Reports of Mayor/Council/Administrator

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

4. City Administrator's Report

N. Adjournment

Pursuant to §21.4(2) of the Code of Iowa, the City has the right to amend this agenda up until 24 hours before the posted meeting time.

If anyone with a disability would like to attend the meeting, please call City Hall at 895-8742 to arrange for accommodations.

C. Communications

Public Library Director Year End Report 2018-2019

1. Library Programs – Cole Library hosted 366 Community Events and Activities.

a. Early Literacy

- i. Cole Library hosts a preschool story time every Thursday morning at 9:30 a.m. I use a weekly theme that ties together stories, songs, fingerplays and a craft. Story Time lasts 30 minutes and is located in the Browsing Room on first floor. We have changed from the Children's Room to the Browsing Room year round due to an increase in attendance. We have had 994 attend story hour this year.
- ii. Cole Library hosts the Mount Vernon Preschool three-year-old and four-year-old classes monthly.
- iii. Book Buddies, a daycare delivery program, delivers 15 books in animal-shaped backpacks monthly to Mount Vernon area daycares. This program is to support early literacy by providing a variety of appropriate literature to our young patrons who are unable to attend story time. Currently we are delivering to 3 daycares.

b. Cole Community Events

- i. Cole Community Events are events of interest to adults in the community.
 1. Fall Community Book Talk - 61
 2. Author Reading – Diane Osmun - 8
 3. 4 Master Garden Workshop - 40
 4. Spring Book Talk – 67
 5. Author Reading – Bill Mueller - 10

c. Family Events

- i. Family Events provides the opportunity for families to visit the library for multi-aged programs.
 1. Craftapalooza – Craft Day - 8
 2. Summer Reading Kickoff @ Hills Bank – 180
 3. Magic for Muggles Workshop – 20 (max # allowed)
 4. Nancy Drew: Iowa's Heroine to the World – Humanities Iowa Speaker - 15
 5. Raptor Program - 91

d. Young Adult Book Discussion Groups

The Young Adult book discussion groups include a middle school group and a high school group that meet monthly in the library to discuss their current book selections. The Public Library Assistant leads the discussions. The members choose the selections which are then purchased for them to keep by Hills Bank and Trust.

- e. **Evening Adult Book Discussion Group**
Community of Readers is the adult book discussion group sponsored by Cole Library. The group meets monthly. The books are chosen by the members and vary in content. I am the facilitator for these discussions.
- f. **Daytime Adult Book Discussion Group**
The Daytime Book Discussion Group meets on the third Tuesday of each month at 9:30 a.m. It is facilitated by a library volunteer. Members choose the books that are discussed.
- g. **Summer Reading Program**
The summer reading program is a joint effort with Hills Bank and Trust, Lisbon Library, and Cole Library. Hills Bank provides the Summer Reading Kick-off party and the reading t-shirts. The libraries are responsible for putting the actual program together, assisting in promoting the program, attending and assisting at the kick-off party, distributing the t-shirts and encouraging young readers to sign-up and participate in the program. We have a program each morning Monday through Thursday: Monday - Movies, Tuesday - Lego Club, Wednesday – Craft/ STEAM Workshops, Thursday - Story Time. We also host a monarch nursery at the first floor circulation desk.
- h. **Summer Reading Program for Teens**
Our teen summer reading program is a reading for books program. The participant keeps track of the number of pages that they read. When they fill in their reading log they can exchange it for a free book. They can earn as many books as they would like. This summer we also had a program exclusively for high school students. For coming into the library they were given a scratch off ticket with the opportunity to win prizes. The goal of this program was to just get them in the door. Through promotional materials, but mostly word of mouth we saw a slight increase in high school patrons.
- i. **Summer Movies for Children**
Cole library hosts *Morning Movies* every Monday morning at 10 a.m. for the community. The library shows one feature G or PG rated movie. Mount Vernon Bank & Trust provides a free popcorn and juice box to movie goers. This year 286 children attended the movies.
- j. **Cherry Ridge Readers**
Cherry Ridge Readers is a book lending program for patrons who are unable to come to the library. The participants are mainly residents of Cherry Ridge Living Community.
- k. **Monday Matinees**
This movie program is for our mature patrons. Once a month we show a movie to adult patrons who are home in the afternoons. This free program includes watching the movie, popcorn, and a soda. The movies are on the

fourth Monday at 1 p.m. The program is supported by Mount Vernon Bank and Trust.

l. **Yarn Squad**

Yarn Squad is an evening program that meets every Tuesday from 6:30 – 8:30. It is an opportunity for fiber enthusiasts to gain knowledge and support. The group also does two charity knitting or crochet projects per year. This is a joint program with both community and college members

m. **Seed Share Library**

The Seed Share Library is located on the first floor at the far east end. It contains open pollinated seeds that people can use in their gardens. A library board member is managing this project and arranging for seed donations

n. **Early Out Movies for Children**

Cole Library provides an early out movie program for the early out release days at Washington Elementary School. Mount Vernon Bank and Trust supports this program with free popcorn and a drink for all movie goers. Due to weather related school closures we only showed 11 movies - 218 people attended.

o. **Lego Club**

Lego Club is a fun and inviting way for children to explore and share their creativity. Each meeting children take time to build and play with our Legos. At the end, they have the opportunity to sign “artist label” cards and display their Lego creation in the library until the next meeting. Due to the popularity of Lego Club, it now meets weekly. This year 700 patrons attended Lego Club.

p. **Wednesday Workshops – S.T.E.A.M.**

Wednesday Workshops is a science/craft related program in the summer. We limit the number of attendees and have had to expand to 2 sessions due to the popularity of the program. We had 235 people participate.

q. **Teen Program – Role Playing Games (RPG)**

Role Playing Games continue at the library. Games played included Dungeons & Dragons, Monsters of the Week, and Call of Cthulhu. RPGs are collaborative storytelling games that teach participants strategy, problem solving, acting, and improvisational story telling.

r. **School Partnership Program**

We are working with the Mount Vernon Community Schools and School Media Specialists to meet the needs of area students and teachers. During the month of December elementary students recommend a book for Cole Library to purchase for the Children’s Room. The recommending student is the first person to check the item out. In the spring I visited the elementary classes to talk about summer reading and invite them to the Summer Reading Kickoff Party and the library. The third grade class also

visits the library and signs up for their own library cards. This summer Kids Club visited the library each Monday afternoon to hear a story and check out books to read enabling them to keep up with their summer reading and earn a summer reading t-shirt.

We also host middle school students each spring for tours and the opportunity to sign up for library cards.

s. **Pod Club**

Like a book group for your ears, PodClub connects people to and through podcasts. PodClub meets once a month. Members listen to a selection of episodes from a new podcast and then gather to share and discuss.

2. Professional Development

- a. **A Joyous Way to Learn – An Early Childhood Development Workshop**
- b. **Middle Grades and More! Books**
- c. **Reads for the Reluctant: Tips and Tools to Help Engage Every Potential Reader**
- d. **Picture This! Books for the Youngest**
- e. **Out of This World Programming**

Submitted 8/2019

Cathy Boggs

Public Library Director

D. Consent Agenda

The Mount Vernon City Council met August 19, 2019 at the Mount Vernon City Council Chambers with the following members present: Roudabush, West, Wieseler, Herrmann and Rose.

Call to Order. At 6:30 p.m. Mayor Jamie Hampton called the meeting to order. Changes/additions to the Agenda: two Agenda items will be tabled. They are the Public Hearing on the Ordinance Amending Article 910 and the first reading of Ordinance #8-19-2019A.

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

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

Approval of City Council Minutes – August 5, 2019 Regular Council Meeting

Approval of Liquor License – Bon Appetit at Cornell College

Approval of liquor License – BIG'S BBQ Brewpub

Public Hearing

Public Hearing on the Ordinance Amending Article 910, Parking for Personal and Recreational Vehicles of the Zoning Regulations of the Municipal Code of Mt. Vernon, Iowa. Because the notice was not submitted to the paper in time staff asks that this be tabled until a public hearing can be held on September 3, 2019. Rose motioned to table, seconded by West. Motion carries.

Ordinance Approval/Amendment

Ordinance #8-5-2019A: Amending the White Pines Planned Unit Overlay District Identified in Ordinance #1-27-2019C. Motion to approve second reading and proceed to the third and final reading (Council may suspend rules and proceed to the final reading after a vote of the second reading) City Administrator Chris Nosbisch stated that the City has not received any verbal or written communication since the first reading (August 5, 2019). Motion to approve the second reading of Ordinance #8-5-2019A made by Wieseler, seconded by Herrmann. Roll call vote. Motion carries.

Ordinance #8-19-2019A: Amending Article 910, Parking for Personal and Recreational Vehicles of the Zoning Regulations of the Municipal Code of Mt. Vernon, Iowa. Motion to approve first reading and proceed to the second reading (Council may suspend rules and proceed to the final reading after a vote of the first reading). Rose motioned to table, seconded by Wieseler. Motion carries.

Resolutions for Approval

Resolution #8-19-2019A: Approving and Authorizing a Form of Loan and Disbursement Agreement by and Between the City of Mount Vernon, Iowa, and the Iowa Finance Authority, and Authorizing and Providing for the Issuance and Securing the Payment of \$1,766,000 Sewer Revenue Capital Loan Notes, Series 2019, of the City of Mount Vernon, Iowa, Under the Provisions of the City Code of Iowa, and Providing for a Method of Payment of Said Notes: and Approving Tax Exemption Certificate. Approval of this resolution allows the City to initiate drawing funds from the State Revolving Fund for the sewer plant improvement project. Motion to approve Resolution #8-19-2019A made by West, seconded by Roudabush. Roll call vote. Motion carries.

Resolution #8-19-2019B: Directing the Advertisement for Sale and Approving Electronic Bidding Procedures and Official Statement. Approval of this resolution will initiate the sale of bonds for the refinancing of the Build America Bond. The Official Statement may be viewed at City Hall. Motion to approve Resolution #8-19-2019B made by Herrmann, seconded by Rose. Roll call vote. Motion carries.

Resolution #8-19-2019C: Setting Dates of a Consultation and a Public Hearing on a Proposed Amendment No. 6 to the Mount Vernon Urban Renewal Plan in the City of Mount Vernon, State of Iowa. Approval of this resolution sets the date of consultation and hearing for urban renewal amendment #6. The main reason for the amendment is the purchase the City made of the former church for the new police station. It will also include the possible extension of utilities to the area and any projects at the pool. The resolution is needed if the City repays the internal borrowing for the police station with TIF funds. Motion to approve Resolution #8-19-2019C made by Wieseler, seconded by Rose. Roll call vote. Motion carries.

Motions for Approval

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

AAA PEST CONTROL	PEST CONTROL	30.00
AIRGAS INC	CYLINDER RENTAL FEE-PW	64.93
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,121.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	850.62
ALLIANT IES UTILITIES	ENERGY USAGE-FD	754.73
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	537.03
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	322.47
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	282.74
ALLIANT IES UTILITIES	ENERGY USAGE-PD,RUT	257.60
ALLIANT IES UTILITIES	ENERGY USAGE-ALL DEPTS	188.97
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	171.64
ALLIANT IES UTILITIES	ENERGY USAGE-ALL DEPTS	103.57
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	29.75
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	5,373.81
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,388.28
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	3,229.94
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,819.35
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	531.14
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	208.85
ALLIANT IES UTILITIES	ENERGY USAGE-CC	122.11
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHT	78.07
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	71.27
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	24.71
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	20.72
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	13.91
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-P&A,WAT	325.00
BRADY LANHAM	MAIN STREET POWER-ECON DEV	1,750.00
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-RUT	1,994.94
CARQUEST OF LISBON	VEHICLE MAINT-FD	619.96
CARQUEST OF LISBON	VEHICLE MAINT-PW	333.70
CEDAR RAPIDS POLICE DEPT	IOWA OPIOID CONF-PD	100.00
CEDAR RAPIDS POLICE DEPT	IOWA OPIOID CONF-PD	100.00
CENTURY LINK	PHONE CHGS-PD	57.31
CENTURY LINK	PHONE CHGS-FD	150.83
DIESEL TURBO SERVICES INC	DRUM OF OIL-RUT	465.00
DIVERSIFIED INSPECTIONS	BUCKET TRUCK INSPECTION	382.50

FIRE SERVICE TRAINING BUREAU	HAZMAT,FF1 CERT FEES-FD	100.00
FIRE SERVICE TRAINING BUREAU	HAZMAT,FF1 CERT FEES-FD	100.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	75.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	75.00
GARLING CONSTRUCTION INC	WELLNESS CENTER-LOST III	308,913.33
GARY'S FOODS	SUPPLIES-POOL	1,891.04
GARY'S FOODS	SUPPLIES-PD	25.82
GROUP SERVICES INC	INSURANCE-ALL DEPTS	31,003.49
HALL & HALL ENGINEERS INC	SPRING MEADOWS PARK SURVEY	102.25
HDC	ENVELOPES-ALL DEPTS	249.71
IOWA SOLUTIONS INC	2ND SQUAD DESKTOP MAINT-PD	135.00
JEREMY ERIE	7TH AVE ST SW OUTLET-RUT	7,476.00
JOAN BURGE	CLEANING SERVICE-P&A	75.00
JOAN BURGE	CLEANING SERVICE-P&A	75.00
JP SCHERRMAN INC	FILTERS-RUT	234.97
KIEFER & ASSOCIATES	LANE LINES-POOL	1,273.70
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	229.35
LINN COUNTY TREASURER'S OFFICE	PROPERTY TAXES	184.00
LYNCH FORD	5K MI MAINT-PD	69.16
MARTIN EQUIPMENT	JD DOZER RENTAL-RUT	5,800.00
MEDIACOM	PHONE/INTERNET-POOL	172.95
MEDIACOM	PHONE/INTERNET-RUT	170.89
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,758.12
MOUNT VERNON FIRE DEPARTMENT	REIMBURSEMENT-FD	84.52
MT VERNON CAR WASH	CAR WASH-PD	40.00
NORTHWAY CORP	WELL #7 REPAIR-WAT	1,000.00
OPN ARCHITECTS	WELLNESS CENTER	9,504.41
P&K MIDWEST INC	GREASE-RUT	75.80
PAYROLL	CLAIMS	89,647.76
PITLIK, ANDREW	FITNESS MEMBERSHIP-FD	100.00
PRICE INDUSTRIAL ELECTRIC INC	TRAFFIC SIGNAL INSTALLATION	55,438.68
RACOM CORPORATION	EQUIPMENT-FD	210.77
RAUD KASHEF	ROCK CLIMBING WALL-LB CENTER	157.50
RICHARD BURROUGHS	CEMETERY MAINT	2,250.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-SEW	2,400.00
SITE ONE LANDSCAPE SUPPLY	SEED,STRAW-RUT	103.04
SITE ONE LANDSCAPE SUPPLY	FERTILIZER-RUT	52.21
STAPLES ADVANTAGE	BANDAGES,GAUZE-POOL	30.93
STATE HYGIENIC LAB	TESTING-SEW	2,014.00
STUMP REMOVAL SERVICE	STUMP REMOVAL-RUT	1,435.00
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-RUT	14,318.75
UNITYPOINT CLINIC-OCCUPATIONAL	DRUG TESTING-WAT,SEW	42.00
US BANK	CREDIT CARD PURCHASES	1,339.77
US CELLULAR	CELL PHONE-PD	163.98
VERIZON CONNECT	INFORMATION SYSTEMS-PW	227.40
WENDLING QUARRIES	BRYANT RD SUB-BASE-RUT	2,543.23
WENDLING QUARRIES	LIME-POOL	9.39
WITMER PUBLIC SAFETY GROUP INC	MEMBERSHIP-FD	49.99
WRH INC	WWTP IMPROVEMENTS 2019	38,632.75
TOTAL		611,908.43
2014 STREET IMPROVEMENTS		55,438.68
GENERAL FUND		35,142.41

LOST III COMMUNITY CENTER	318,697.35
PAYROLL	89,647.76
ROAD USE TAX FUND	43,810.55
SEWER FUND	15,981.89
SOLID WASTE	1,205.87
STORM WATER FUND	775.09
WATER FUND	12,606.08
WWTP UV DISINFECTION	38,632.75
	611,938.43

Discussion and Consideration of Change Order Request #26 – Lester Buresh Family Community Wellness Center Project - Council Action as Needed. Change order #26 is in the amount of \$2,334.78. Staff met with a climbing wall expert who recommended that the number of hand holds be doubled. This will allow horizontal as well as vertical climbing. This also will include a different harness system than was originally quoted. Motion to approve Change Order #26 made by Rose, seconded by Wieseler. Motion carries.

Discussion and Consideration of Engagement Letter with Ahlers Cooney – Urban Renewal Plan Update - Council Action as Needed. Motion to approve the Ahlers Cooney engagement letter made by West, seconded by Rose. Motion carries.

Discussion and Consideration of Shelving Purchases – Lester Buresh Family Community Wellness Center Project - Council Action as Needed. Shelving was not included in the original LBFCWC bid because it can be custom built and custom designed to fit. The total cost of the shelving is \$19,909.30. Motion to approve the shelving purchase in the amount of \$19,909.30 made by West, seconded by Wieseler. Motion carries.

Discussion and Consideration of Proposed Corporate Membership Rates – Lester Buresh Family Community Wellness Center Project - Council Action as Needed. Council was asked to approve a corporate rate membership fee to the LBFCWC. The fee allows a 10% discount for businesses that have fifteen or more employees that join the facility. The corporate rate will not be limited to Mount Vernon businesses only and will include families. Motion to approve the corporate discount rate made by Rose, seconded by West. Motion carries.

Discussion and Consideration of Repair and/or Replacement of Twin Creeks Lift Station Pump #1 – Council Action as Needed. The Twin Creek Lift Station is in need of repairs or being replaced. Repair costs would be \$7,615.00 and replacement cost is \$18,889.87. WAT/WWTP Superintendent Alex Volkov is recommending replacing the lift station because the repair is not a total rebuild and the pump is about 13 years old. Motion to approve staff's recommendation to replace the Twin Creek Lift Station for a cost of \$18,889.87 made by Rose, seconded by Herrmann. Motion carries.

Discussion and Consideration of Professional Services Agreement with Hall and Hall Engineers – Elliot Park Expansion Project – Council Action as Needed. Because Hall and Hall Engineers are being used by the developers (Skogman) and are familiar with the site staff is recommending approval allowing Hall and Hall Engineering to move forward with the master plan and grading work needed on the Elliot Park extension. Motion to approve the Professional Services Agreement with Hall and Hall Engineers made by Wieseler, seconded by West. Motion carries.

Discussion and Consideration of ADS Purchase – Public Works Site – Council Action as Needed. Staff received two quotes for ADS piping for the new public works facility site. It will be used for culvert construction for the drive accesses to the property. The first quote is for \$6,535.00 from Brown Supply. The

second is from Schimberg Co. for \$6,671.35. Staff is recommending approval of the quote from Brown Supply for \$6,535.00 Motion to approve staff recommendation made by Rose, seconded by Herrmann. Motion carries.

Reports to be Received/Filed

Mt. Vernon Police Report. There were 7 reported collisions and 26 incidents in July. Incidents include burglary, damage to property, violation of no contact order, theft and more. MV Officers made 4 arrests in July. Charges include possession of marijuana, OWI, possession of alcohol underage and more. K9 Monster was deployed 4 times for vehicle sniffs including one vehicle which led to the discovery of marijuana and paraphernalia. Officer Moel and Monster attended monthly training focusing on building searches, tracking and the recognition, prevention and treatment of heat exhaustion in K9's. MV Officers worked 37 hours of STEP. MVPD provided the following service to Lisbon: 2,765 minutes of patrol time and 275 minutes of service time for a total cost of \$2,026.80.

Mt. Vernon Public Works Report. The contractor has finished the chemical storage shed at the pool. City crews are almost finished grading the public works site. Gravel will be added to the road along with building an access road on the interior of the site. The sidewalk/trail near Gordon Lumber has been completed. Crosswalks throughout town have been painted. Tree stumps that have been removed have been filled with black dirt and seeded.

Mt. Vernon Parks and Recreation Report. A new park bench for the Nancy Doreen Huffman Dog Park has been ordered. Eagle Scout projects in the parks are being finalized. Flag Football and Fall Soccer will begin soon. The pool triathlon took place on July 27 with 16 participants. A new air conditioner was installed in the concession stand. A new intercom system was installed at the pool. A chest freezer was purchased and delivered. Two teams for Lego Robotics started their team practices.

Reports of Mayor/Council/Administrator

City Administrator's Report. The first council meeting in September will held on Tuesday, September 3rd due to the Labor Day holiday; City Hall will be closed September 2, 2019. Heather sent notices to the by-pass sub-area plan stakeholder groups of the upcoming meeting dates. City crews will be working on the Elliott Park extension property soon.

As there was no further business to attend to the meeting adjourned the time being 7:21 p.m., August 19, 2019.

Respectfully submitted,
Sue Ripke
City Clerk

Marsha Dewell

From: Licensing@iowaABD.com
Sent: Saturday, August 24, 2019 1:34 AM
To: Marsha Dewell
Cc: Licensing@iowaABD.com
Subject: Liquor License Pending Dram Shop

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

License #	License Status	Business Name
	Pending Dram Shop	CDG (108 1s ST E Mount Vernon Iowa, 52314) <i>Chili Cook off</i>

Please do not respond to this email.

To check the status of your application follow these steps:

1. Click <https://elicensing.iowaabd.com>
2. Log in to your eLicensing account
3. After reading the 'Beginning April 1st' statement, click ok
4. Click the View Completed Applications link to see your status

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E. Public Hearing

AGENDA ITEM # E – 1 & F - 2

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

DATE:	September 3, 2019
AGENDA ITEM:	Public Hearing – Recreational Vehicles
ACTION:	Motion to Table

SYNOPSIS: Staff is asking the City Council to remove both of the items from the table. There was conflicting language in the code regarding recreational vehicles and whether they could be parked in the established front yard setbacks. The proposed ordinance removes the conflict and clarifies the intent of the regulation for staff.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Table

ATTACHMENTS: None, See Ordinance #8-19-2019B

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19

AGENDA ITEM # E – 2 & F - 3

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

DATE:	September 3, 2019
AGENDA ITEM:	Ordinance #9-3-2019A - Public Use Overlay
ACTION:	Motion

SYNOPSIS: Overlay zoning districts are designed to work in conjunction with the underlying zoning in the area. In this instance, the base zoning district for the Lester Buresh Family Community Wellness Center is TR Traditional Residential. The Public Use Overlay district was designed to allow major public and civic projects (schools, museums, city buildings) to be used in any zoning district. By creating the district, you allow certain buildings to be constructed without creating an opportunity for more intensive private use in the future. For example, the wellness center location would have likely needed to be rezoned to GC General Commercial had the overlay option not been available. In other instances, the base zone can be rezoned and a public use overlay added to protect surrounding residents from future sales.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Ordinance #9-3-2019A

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19

F. Ordinance Approval/Amendment

AGENDA ITEM #F - 1

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

DATE:	September 3, 2019
AGENDA ITEM:	Ordinance Amending White Pines PUD
ACTION:	Motion

SYNOPSIS: City staff has not received any written or verbal communication regarding this PUD amendment, and no other changes have been brought forward.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

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

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19

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

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

ORDINANCE #8-5-2019A

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

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

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

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

SECTION 34: SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not judged invalid or unconstitutional.

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

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

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

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

ATTEST:

Jamie Hampton - Mayor

Sue Ripke – City Clerk

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

Sue Ripke, City Clerk

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

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

ORDINANCE #8-19-2019A

AN ORDINANCE AMENDING ARTICLE 910, PARKING FOR PERSONAL AND RECREATIONAL VEHICLES OF THE ZONING REGULATIONS OF THE CITY OF MT. VERNON MUNICIPAL CODE

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

SECTION 1. AMENDMENT. Article 910, Parking for Personal and Recreational Vehicles, is hereby amended to include the following language:

910 PARKING FOR PERSONAL AND RECREATIONAL VEHICLES. This section permits the parking of personal vehicles and recreational vehicles on a single lot in a residential district subject to specific conditions. Commercial vehicles and commercial trailers, including, but not limited to, skid loaders, tractors, plows, tractor cab units, shall not be parked outside on any lot within the SR, NR, TR and HR residential zoning districts.

1. **Personal Vehicles.** Personal vehicles include passenger cars, vans, sport utility vehicles and pickup trucks. Maximum height of any personal vehicle may not exceed eight feet from grade. Location of Parking for Personal Vehicles shall be subject to the following:

A. Parking is permitted within any enclosed structure when such structure conforms to the regulations of its zoning district.

B. Parking is permitted on an all-weather driveway (defined as either paved, gravel or stone) within the front yard setback, but shall in no case encroach upon the public right-of-way.

C. Parking may occur in the rear yard or side yard setback if on an all-weather parking space which is connected by an all-weather driveway to a dedicated public right-of-way and/or alley, provided the surfaced parking area does not exceed the maximum impervious coverage limit for the lot.

D. Personal vehicles may not be parked on the grass.

2. **Recreational Vehicles.** Recreational vehicles include motor homes, camping trailers (including fifth wheel trailers), fold down campers, boats, and boat trailers (see definitions). Parking and storage of recreational vehicles within residential districts is subject to the following conditions:

A. Recreational vehicles in excess of thirty-two (32) feet in length shall not be parked on any lot within the SR, NR, TR and HR districts. No more than one recreational vehicle on any one lot may exceed twenty-five (25) feet in length.

B. Recreational vehicles must be maintained in a clean, well-kept state. Recreational vehicles must be in operable condition and display a current vehicle, trailer or boat license/permit.

C. Liquefied petroleum gas containers attached to any recreational vehicle must meet the current standards of the Interstate Commerce Commission, the United States Department of Transportation, or the American Society of Mechanical Engineers. Any valves must be closed at all times that the vehicle is not in preparation for immediate use. Leaks in containers must be repaired immediately.

D. Recreational vehicles shall be occupied only by non-paying guests for a maximum of seven (7) consecutive days, but for no more than twenty-one (21) days total during any calendar year. Cooking in the recreational vehicle is prohibited at all times.

E. Recreational vehicles may not be permanently connected to public utilities.

F. Recreational vehicles may not be used for the storage of goods, materials, or equipment other than those items that pertain to the use of the vehicle.

G. Location of parking:

(a) Parking is permitted temporarily within the front yard setback on no more than two non-consecutive occurrences during any thirty (30) day period. Each occurrence shall not exceed seventy-two (72) hours in duration. **Parking is permitted on an all weather driveway (defined as either paved, gravel or stone) within the front yard setback, seasonally from May 1 – October 1. In no case shall parking encroach upon the public right of way.**

(b) Parking is not permitted within the side yard setback. Parking is also not permitted within the rear side yard setback or the rear setback defined in section 702-2-F pertaining to accessory buildings.

~~(c) Parking is permitted on an all weather driveway (defined as either paved, gravel or stone) within the front yard setback, but shall in no case encroach upon the public right of way.~~

(c) (d) Recreational vehicles may not be parked on the grass.

H. No more than two recreational vehicles may be stored on a residential lot unless those in excess of two are effectively screened on each side adjoining a street or property situated in a residential district. An effective screen is defined as a wall, fence or densely planted hedge sufficient to shield the vehicle from vision when observed from ground level.

I. The floor area of each recreational vehicle parked on a residential lot will be counted as building coverage for that lot. Parking of recreational vehicles on lots that exceed the maximum building coverage, will only be permitted on a temporary basis as allowed by paragraph D and G above.

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

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

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

ATTEST:

Jamie Hampton - Mayor

Sue Ripke – City Clerk

I certify that the foregoing was published as
Ordinance #8-19-2019A on the _____ day of _____, 201__.

Sue Ripke, City Clerk

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

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

ORDINANCE #9-3-2019A

AN ORDINANCE TO AMEND THE COMPREHENSIVE PLAN AND OFFICIAL ZONING MAP TO CREATE A PUBLIC USE OVERLAY DISTRICT FOR THE LESTER BURESH FAMILY COMMUNITY WELLNESS CENTER

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

SECTION 1. PURPOSE. The purpose of this ordinance is to amend the Comprehensive Plan for the City of Mt. Vernon and change the Official Zoning Map of the City of Mt. Vernon, Iowa, under the provisions of Article 4 (b.), Changes to the Official Zoning Map of the Mt. Vernon Municipal Code to create a P Public Use Overlay district for the Lester Buresh Family Community Wellness Center.

SECTION 2. OFFICIAL ZONING MAP AMENDED. The official zoning map of the City of Mt. Vernon, Iowa is amended to create the Lester Buresh Family Community Wellness Center Overlay:

Legally Described as:

Parcel B of Plat of Survey #1392 to the City of Mt. Vernon,
Linn County, State of Iowa

SECTION 3. SUPPLEMENTAL SITE DESIGN STANDARDS. The Planning and Zoning Commission for the City of Mt. Vernon has not recommended any supplemental site design or performance standards.

SECTION 4. VIOLATIONS AND PENALTIES. Any person who violates the provision of this Ordinance upon conviction shall be punished as set forth in the Municipal Code of the City of Mt. Vernon, Iowa.

SECTION 5. OTHER REMEDIES. In addition to the provisions set out in Violation and Penalties Section herein, the City may proceed in law or equity against any

person, firm or corporation for violation of any section or subsection of this Ordinance.

SECTION 6. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 7. SEVERABILITY CLAUSE. In any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 8. EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

Approved and adopted this ____ day of _____, 2019.

ATTEST:

Jamie Hampton - Mayor

Sue Ripke – City Clerk

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

Sue Ripke, City Clerk

PLAT OF SURVEY #1392

PARCELS A & B

LEGAL DESCRIPTION

A part of Lot 2 of Cornell College Second Addition in the SW ¼ SE ¼ of Section 9, Township 82 North, Range 5 West of the 5th Principal Meridian, City of Mount Vernon, Linn County, Iowa described as follows:

Beginning at the NE corner of Bremner First Addition in said City;
 thence S89°58'44"W along the north line of said Addition, 342.45 feet to the west line of said Addition;
 thence S00°01'09"E along said west line, 64.88 feet to a north line of said Addition;
 thence S89°33'42"W along said north line, 40.21 feet to a west line of said Addition;
 thence S00°05'10"E along said west line, 38.05 feet to a north line of said Addition;
 thence N89°51'32"W along said north line, 111.17 feet to a west line of said Addition;
 thence S00°02'34"W along said west line, 140.37 feet to the south line of said SW ¼ SE ¼ of Section 9;
 thence N89°59'04"W along said south line, 199.78 feet to east line of Stonebrook First Addition to said City;
 thence N00°00'00"W along said east line, 250.77 feet;
 thence N43°04'15"W along said east line, 18.22 feet;
 thence N45°48'47"E along said east line, 473.06 feet;
 thence S89°40'36"E along the south line of said Stonebrook First Addition, 28.88 feet to the west line of Lot 3, Cornell College Second Addition in said City;
 thence S00°47'40"W along west line of said Lot 3, 43.72 feet to the SW corner of said Lot 3;
 thence N89°59'19"E along the south line of said Lot 3, 340.41 feet;
 thence S00°03'29"E, 308.48 feet to the point of beginning, containing 5.48 acres which includes 0.14 acres of road right of way.

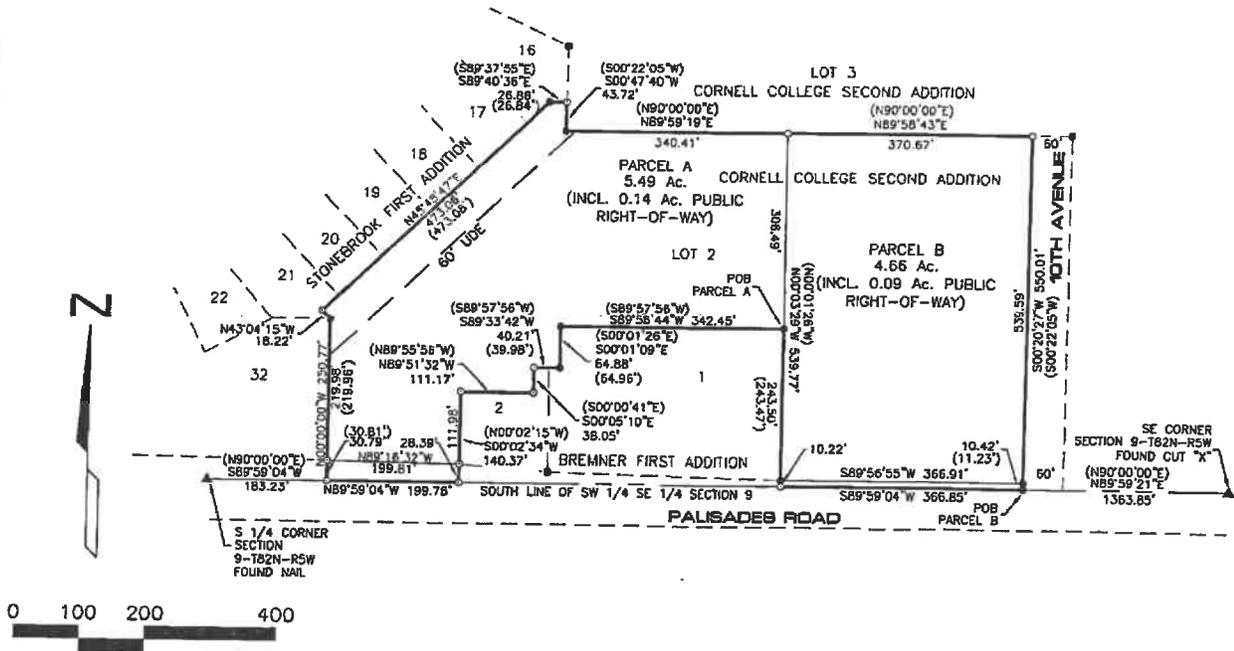
LEGAL DESCRIPTION

A part of Lot 2 of Cornell College Second Addition in the SW ¼ SE ¼ of Section 9, Township 82 North, Range 5 West of the 5th Principal Meridian, City of Mount Vernon, Linn County, Iowa described as follows:

Beginning at SE corner of said Lot 2;
 thence S89°59'04"W along the south line of said SW ¼ SE ¼ of Section 9, 366.85 feet to the SE corner of Bremner First Addition;
 thence N00°03'29"W along said east line of said Bremner First Addition and its N-y extension, 549.89 feet to the south line of Lot 3, Cornell College Second Addition in said City;
 thence N89°58'43"E along the south line of said Lot 3, 370.67 feet to the east line of said Lot 2;
 thence S00°20'27"W along the east line of said Lot 2, 550.01 feet to the point of beginning, containing 4.66 acres which includes 0.09 acres of road right of way.



Doc ID: 011640690001 Type: GEN
 Recorded: 12/28/2008 at 04:34:47 PM
 Fee Amt: \$17.00 Page 1 of 1
 Instr# 200700034868
 Linn County Iowa
 JOAN MCCLINTAN RECORDER
 BK **6557** PG **508**



PROPRIETOR: MOUNT VERNON DEVELOPMENT GROUP, LLC.

SURVEYOR: BRAIN ENGINEERING, INC.
 1540 MIDLAND COURT NE
 CEDAR RAPIDS, IOWA 52402
 294-9424

PARCEL LETTER DESIGNATION
 APPROVED BY LINN COUNTY AUDITOR
 LINDA LANGENBERG
 DATED THIS 28 DAY OF Dec 08
Linda Langenberg
 Linda Langenberg, Linn County Auditor

- ▲ FOUND SECTION CORNER
- FOUND 1/2" REBAR OR AS LABELED
- FOUND CHISELLED X
- △ SET SECTION CORNER
- SET 1/2" REBAR w/YPC #9647
- × SET CHISELLED X
- POB POINT OF BEGINNING
- () RECORDED AS
- SCM 4" x 4" CONCRETE POST w/DISK
- UE UTILITY EASEMENT
- UDE UTILITY & DRAINAGE EASEMENT
- YPC YELLOW PLASTIC CAP

NOTE: ALL MEASUREMENTS IN FEET AND DECIMALS THEREOF.

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

Signed: *Stephen Michael Brain* Date: 12/28/08

Stephen Michael Brain, L.S.
 My License Renewal Date is December 31, 2006
 License Number 9647
 Pages or sheets covered by this seal: ALL

DATE OF SURVEY: 12/18/06

File Name: K:\Proj\306006-50\306006-50.DWG

Drawn: DFB	Book: 252
12/18/06	
Checked: <i>SM3</i>	Scale: 1"=200'
12/28/06	

PLAT OF SURVEY #1392

PARCEL A & B



Project No: 306006-50

G. Resolutions for Approval

AGENDA ITEM # G - 1

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

DATE:	September 3, 2019
AGENDA ITEM:	Resolution #9-3-2019A
ACTION:	Motion

SYNOPSIS: The City has received a request to restrict parking within the 100 block of 7th St NW. Chief Shannon has communicated with the residents taking access to this section of 7th St. NW as well. Staff is recommending no parking adjacent to the south alley entrance, on the north side of the street and the first 45 feet from the intersection on the south side of the street.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #9-3-2019A and Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19

RESOLUTION #9-3-2019A

A Resolution providing for new "No-Parking Zone" designations within the City of Mt. Vernon, Iowa.

WHEREAS, Section 61.01 of the Code of Ordinances of the City of Mount Vernon, Iowa, directs the Council to designate and establish, by resolution, appropriate traffic control devices; and,

WHEREAS, staff has reviewed the need for additional traffic control measures and is now recommending that No-Parking designations be created on a certain section of a certain street;

NOW, THEREFORE, BE IT RESOLVED there be a Stop sign placed as follows:

- 1.) The north side of the 100 Block 7th Street NW.
- 2.) Forty feet of the south side of the 100 Block of 7th Street NW measured from the N-S property lines as depicted in Exhibit A, attached hereto and made a part thereof.

Motion made by _____, seconded by _____ to _____
Resolution #9-3-2019A.

Resolution #9-3-2019A _____ on September 3, 2019, by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

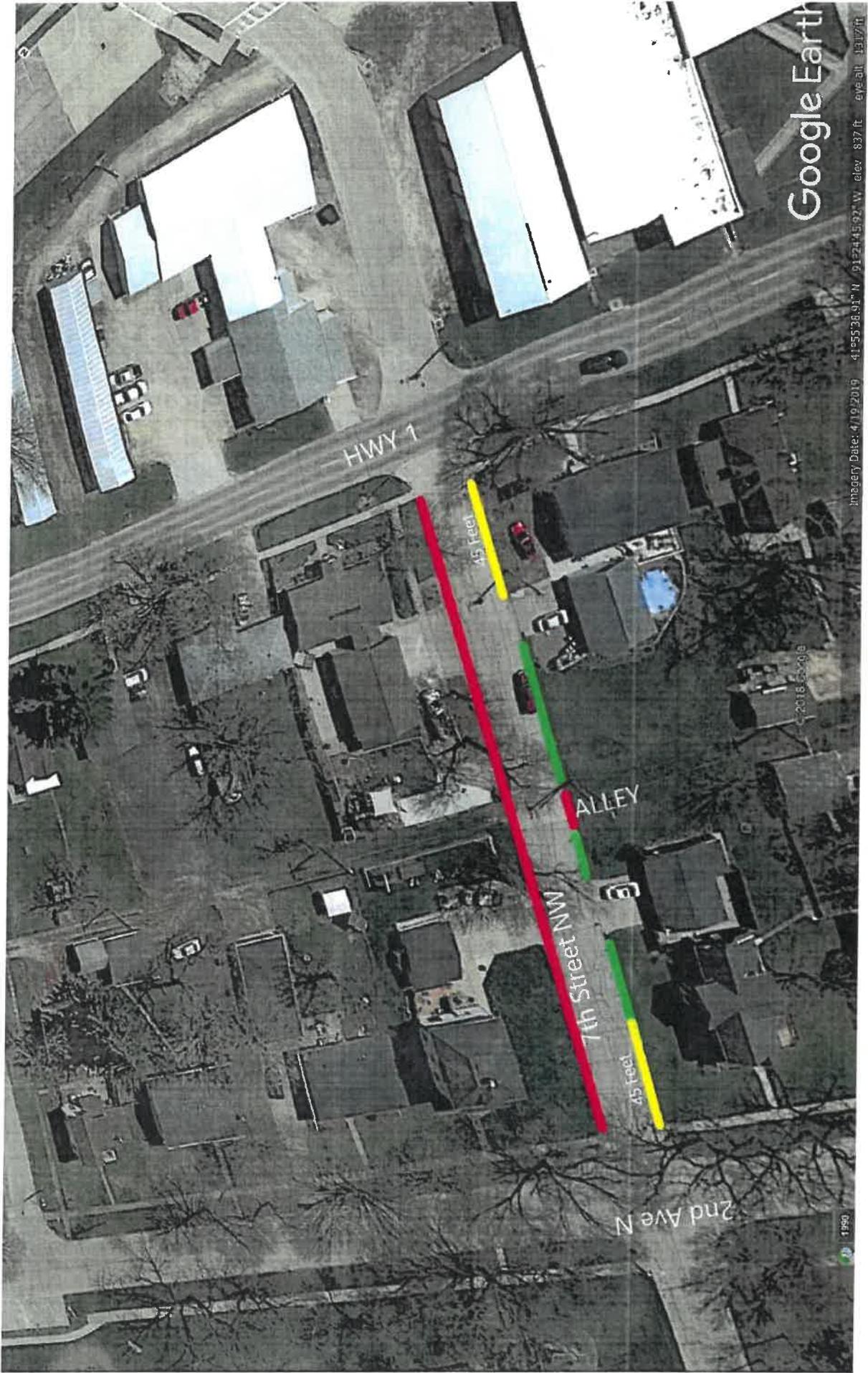
MOUNT VERNON CITY COUNCIL
MOUNT VERNON, IOWA

Jamie Hampton, Mayor

ATTEST:

Sue Ripke
Finance Director/City Clerk

Exhibit "A"





Mount
Vernon
IOWA

Police Department

Douglas J. Shannon, Chief of Police

June 28, 2019

To: Bobby & Sara Studt 701 1st Ave NW
Robbie & Kendra Kamerling 702 2nd Ave NW
Cindy Niehaus 618 2nd Ave NW
Randy & Chris Osborn 615 1st Avenue NW

Re: Possible modification or elimination of parking in 100 block of 7th Street NW

Dear resident,

I am writing to inform you that the City of Mount Vernon has received complaints regarding traffic safety concerns in the 100 block of 7th St NW because of parked vehicles creating congestion and decreased visibility. One specific concern occurs when vehicles are parked on the south side of the street near Hwy 1, forcing eastbound 7th Street traffic to move into the westbound lane of traffic to move around the parked vehicles, while vehicles may be turning onto 7th Street NW from Hwy 1.

Changing parking in this area may directly impact you, as residents living along this street. I request your feedback regarding this issue. What issues or concerns do you have related to the current parking in this area? What changes do you feel should be made (if any) to ensure the safety of everyone? As a homeowner living along this roadway, do you support eliminating or changing the allowable parking in the 100 block of 7th Street NW?

Please feel free to share your thoughts. The City is beginning a review of this areas based upon multiple complaints of traffic congestion and safety issues. I would be interested in understanding your thoughts related to the parking and safety concerns. Please feel free to meet, call, write, or email me with your thoughts. I look forward to working with you to ensure your neighborhood remains safe.

Sincerely,

Doug Shannon
Chief of Police

dshannon@cityofmtvernon-ia.gov

213 First Street NW
Mount Vernon, Iowa 52314

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

AGENDA ITEM # G - 2

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

DATE: September 3, 2019

AGENDA ITEM: Resolution #9-3-2019B

ACTION: Motion

SYNOPSIS: Representatives from Speer Financial will be on hand to discuss the bids for the refinancing of the Build America Bonds. The total dollar amount will not be known until the night of the meeting, but should be around \$2.26 million. You will actually need to move J-2 in front of this resolution during the agenda discussion.

BUDGET ITEM: Sewer and Water Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #9-3-2019B

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19

September 3, 2019

The City Clerk of the City of Mount Vernon, State of Iowa, met in the City Hall, 213 First Street NW, Mount Vernon, Iowa, at 11:00 o'clock A.M., on the above date, to open sealed bids received, access electronic bids and to refer the sale of the Notes to the best and most favorable bidder for cash, subject to approval by the City Council at 6:30 o'clock P.M. on the above date.

The following persons were present:

This being the time and place for the opening of bids for the sale of \$2,260,000 (Subject to Adjustment per Terms of Offering) General Obligation Refunding Capital Loan Notes, Series 2019, the meeting was opened for the receipt of bids for the Notes. The following actions were taken:

1. Sealed bids were filed and listed in the minutes while unopened, as follows:

Name & Address of Bidders:

(Attach List of Bidders)

2. The City Clerk then declared the time for filing of sealed bids to be closed and that the sealed bids be opened. The sealed bids were opened and announced.

3. Electronic bids received were accessed and announced as follows:

Name & Address of Bidders:

(Attach List of Bidders)

4. The best bid was determined to be as follows:

Name & Address of Bidder: _____

True Interest Rate (as-bid): _____ %

Net Interest Cost (as-bid): \$ _____

In consultation with the Municipal Advisor, the City considered the adjustment of the aggregate principal amount of the Notes and each scheduled maturity thereof in accordance with the Terms of Offering and the following actions were taken:

Final Par Amount as adjusted: \$ _____

Purchase Price as adjusted: \$ _____

All bids were then referred to the Council for action.

September 3, 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 6:30 o'clock P.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 DIRECTING SALE OF \$ _____ GENERAL OBLIGATION REFUNDING CAPITAL LOAN NOTES, SERIES 2019," and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION DIRECTING SALE OF \$ _____
GENERAL OBLIGATION REFUNDING CAPITAL LOAN
NOTES, SERIES 2019

WHEREAS, bids have been received for the Notes described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following:

\$ _____ GENERAL OBLIGATION REFUNDING
CAPITAL LOAN NOTES, SERIES 2019

Bidder: _____ of _____

The terms of award:

Final Par Amount as adjusted: \$ _____

Purchase Price as adjusted: \$ _____

True Interest Rate: _____ %

Net Interest Cost: \$ _____

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

Section 1. That the bid for the Notes as above set out is hereby determined to be the best and most favorable bid received and, the Notes are hereby awarded as described above.

Section 2. That the statement of information for Note bidders and the form of contract for the sale of the Notes are hereby approved and the Mayor and Clerk are authorized to execute the same on behalf of the City.

Section 3. That all acts of the Clerk done in furtherance of the sale of the Notes are hereby ratified and approved.

PASSED AND APPROVED this 3rd day of September, 2019.

Mayor

ATTEST:

City Clerk

AGENDA ITEM # G - 3

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

DATE: September 3, 2019

AGENDA ITEM: Resolution #9-3-2019C

ACTION: Motion

SYNOPSIS: This resolution cannot be acted upon until the Council has approved Resolution #9-3-2019B. This resolution will “call” the current Build America Bond Debt, allowing us to pay off the original creditor with the debt that was secured in the previous resolution (we can’t call the debt until we have the new funding to do so).

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution #9-3-2019C

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19

September 3, 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 AUTHORIZING THE REDEMPTION OF OUTSTANDING GENERAL OBLIGATION TAXABLE CAPITAL LOAN NOTES, SERIES 2009B (BUILD AMERICA BONDS - DIRECT PAY), OF THE CITY OF MOUNT VERNON, STATE OF IOWA, DATED SEPTEMBER 22, 2009, AND DIRECTING NOTICE BE GIVEN" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

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

**RESOLUTION AUTHORIZING THE REDEMPTION OF
OUTSTANDING GENERAL OBLIGATION TAXABLE
CAPITAL LOAN NOTES, SERIES 2009B (BUILD AMERICA
BONDS - DIRECT PAY), OF THE CITY OF MOUNT
VERNON, STATE OF IOWA, DATED SEPTEMBER 22, 2009,
AND DIRECTING NOTICE BE GIVEN**

WHEREAS, the City did by resolution dated September 8, 2009, authorize the issuance of \$3,500,000 General Obligation Taxable Capital Loan Notes, Series 2009B (Build America Bonds - Direct Pay), (the "Notes") dated September 22, 2009; and

WHEREAS, the Notes are redeemable in any order of their numbering on June 1, 2019 or any date thereafter upon giving notice in the manner provided in the resolution authorizing the issuance of the Notes; and

WHEREAS, it is deemed necessary and advisable that \$2,165,000 be so redeemed on \$2,165,000 and notice of redemption be given according to the terms of the resolution authorizing issuance of the Notes.

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

Section 1. That outstanding General Obligation Taxable Capital Loan Notes, Series 2009B (Build America Bonds - Direct Pay), dated September 22, 2009, in the principal amount of \$2,165,000, be and the same are hereby redeemed as of October 8, 2019.

Section 2. The Registrar and Paying Agent, UMB Bank, N.A., West Des Moines, Iowa, successor to Bankers Trust Company of Des Moines, Iowa, is hereby authorized and directed to cause notice of such redemption be given not less than thirty (30) days prior to the redemption date and to cause notice of redemption to be mailed to the registered owners of the Notes by registered mail, and to notify DTC.

Section 3. The City Clerk/Treasurer is hereby authorized and directed to cause to be deposited in a separate fund sum sufficient to pay all principal and interest on the redeemed Notes to the date of redemption and to notify the City's dissemination agent to post the Notice of Redemption to the MSRB's website (EMMA) in searchable PDF format for the refunded Notes in accordance with the Continuing Disclosure Certificate for the Notes.

Section 4. That the form of such notice be substantially as follows:

NOTICE OF THE CALL OF NOTES FOR REDEMPTION TO THE HOLDERS OF THE
FOLLOWING DESCRIBED NOTES:

Please take notice that the Notes described below have been called for redemption.
Owners of the Notes should present their Notes for payment on the redemption date.

Issuer: City of Mount Vernon, State of Iowa

Original Issue Amount: \$3,500,000

Note Issue: General Obligation Taxable Capital Loan Notes, Series 2009B
(Build America Bonds - Direct Pay)

Dated Date: September 22, 2009

Redemption Date: October 8, 2019

Redemption Price: At par, plus accrued interest

<u>Notes Called for Redemption</u>			
<u>CUSIP Numbers</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Maturity June 1st</u>
623534 FL3	\$175,000	5.000%	2020
623534 FM1	\$180,000	5.000%	2021
623534 FN9	\$190,000	5.100%	2022
623534 FP4	\$195,000	5.250%	2023
623534 FQ2	\$210,000	5.350%	2024
623534 FR0	\$215,000	5.500%	2025
623534 FS8	\$230,000	5.650%	2026
623534 FT6	\$245,000	5.750%	2027
623534 FU3	\$260,000	5.850%	2028
623534 FV1	\$265,000	5.900%	2029

No representation is made as to the accuracy of the CUSIP numbers printed herein or on
the Notes.

The above Notes should be presented to UMB Bank, N.A., West Des Moines, Iowa, successor to Bankers Trust Company of Des Moines, Iowa. This represents a full call of the outstanding obligations. All interest will cease to accrue on the Redemption Date.

UMB BANK, N.A., West Des Moines, Iowa

(End of Notice)

PASSED AND APPROVED this 3rd day of September, 2019.

Mayor

ATTEST:

City Clerk

AGENDA ITEM # G - 4

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

DATE: September 3, 2019

AGENDA ITEM: Resolution #9-3-2019D

ACTION: Motion

SYNOPSIS: The City is required to file an annual report with the Iowa DOT regarding the receipt and use of road use tax funds. The City received just over \$582,000 in fiscal year 2019 (slightly better than projected).

BUDGET ITEM: RUT

RESPONSIBLE DEPARTMENT: Finance

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: #9-3-2019D

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19

RESOLUTION #9-3-2019D

A Resolution approving the Department of Transportation Street Finance Report for FY2019.

Motion made by _____, seconded by _____ to _____
Resolution #9-3-2019D.

Resolution #9-3-2019D _____ on September 3, 2019, by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

MOUNT VERNON CITY COUNCIL
MOUNT VERNON, IOWA

Jamie Hampton, Mayor

ATTEST:

Sue Ripke
Assistant City Administrator/Clerk

City Street Financial Report

8/29/2019 8:06 AM
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2019
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City Name
MOUNT VERNON

Cover Sheet

Now therefore let it be resolved that the city council _____ Mount Vernon _____, Iowa
 (City Name)

On _____ did hereby approve and adopt the annual
 (month/day/year)

City Street Financial Report from July 1, _____ 2018 _____ to June 30, _____ 2019 _____
 (Year) (Year)

Contact Information

Name	E-mail Address	Street Address	city	ZIP Code
Sue Ripke	sripke@cityofmtvernon-ia.gov	213 1st St. NW	Mount Vernon	52314-0000
Hours	Phone	Extension	Phone(Alternative)	
8am to 5pm	319-895-8742		319-721-7245	

Preparer Information

Name	E-mail Address	Phone	Extension
Brad Hauge	brad.hauge@yahoo.com	319-560-5237	

Mayor Information

Name	E-mail Address	Street Address	city	ZIP Code
Jamie Hampton	jhampton@cityofmtvernon-ia.gov	213 1st St. NW	Mount Vernon	52314-0000
Phone	Extension			
319-895-8742				

Resolution Number _____

 Signature Mayor

 Signature City Clerk

City Street Financial Report

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City Name
MOUNT VERNON

Summary Statement Sheet

Column 1 Column 2 Column 3 Column 4
 Road use Other Street Street Debt Totals
 Tax Fund Monies

Round Figures to Nearest Dollars

A. BEGINNING BALANCE				
1. July 1 Balance	\$369,906	\$528,849	\$0	\$898,755
2. Adjustments (Note on Explanation Sheet)	\$0	-\$3,264	\$0	-\$3,264
3. Adjusted Balance	\$369,906	\$525,585	\$0	\$895,491
B. REVENUES				
1. Road Use Tax	\$582,111			\$582,111
2. Property Taxes		\$0	\$0	\$0
3. Special Assessments		\$1,173	\$0	\$1,173
4. Miscellaneous		\$0	\$481,940	\$481,940
5. Proceeds from Bonds, Notes, and Loans		\$0	\$0	\$0
6. Interest Earned		\$0	\$0	\$0
7. Total Revenues (Lines B1 thru B6)	\$582,111	\$1,173	\$481,940	\$1,065,224
C. Total Funds Available (Line A3 + Line B7)				
	\$952,017	\$526,758	\$481,940	\$1,960,715

Column 1 Column 2 Column 3 Column 4
 Road use Other Street Street Debt Totals
 Tax Fund Monies

Round Figures to Nearest Dollars

EXPENSES				
D. Maintenance				
1. RoadWay Maintenance	\$401,848	\$0	\$0	\$401,848
2. Snow and Ice Removal	\$19,768	\$0	\$0	\$19,768
E. Construction, Reconstruction and Improvements				
1. Engineering	\$32,552	\$25,597	\$0	\$58,149
2. Right of Way Purchased	\$0	\$0	\$0	\$0
3. Street/Bridge Construction	\$0	\$95,988	\$0	\$95,988
4. Traffic Services	\$0	\$0	\$0	\$0
F. Administration				
	\$43,930	\$0	\$0	\$43,930
G. Equipment				
	\$29,033	\$0	\$0	\$29,033
H. Miscellaneous				
		\$0	\$0	\$0
J. street Debt				
1. Bonds, Notes and Loans -Principal Paid	\$0	\$0	\$380,519	\$380,519
2. Bonds, Notes and Loans - Interest Paid	\$0	\$0	\$101,421	\$101,421
TOTALS				
K. Total Expenses (Lines D thru J)	\$527,131	\$121,585	\$481,940	\$1,130,656
L. Ending Balance (Line C-K)	\$424,886	\$405,173	\$0	\$830,059
M. Total Funds Accounted For (K + L = C)	\$952,017	\$526,758	\$481,940	\$1,960,715

City Street Financial Report

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City Name
MOUNT VERNON

Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
174---Sales Tax / Local Option	\$0.00	\$325,333.00
195---Tax Increment Financing (TIF)	\$0.00	\$156,607.00
Line B4 Totals	\$0.00	\$481,940.00

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		

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Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	101	05/17/2007	\$2,951,432	100	2022	\$568,872	\$133,852	\$22,755	\$133,852	\$22,755	\$435,020
<input type="checkbox"/>	General Obligation	Street Improvements	102	07/01/2013	\$1,200,000	100	2028	\$890,000	\$80,000	\$22,277	\$80,000	\$22,277	\$810,000
<input type="checkbox"/>	General Obligation	Street Improvements	103	09/22/2014	\$2,500,000	100	2029	\$2,013,889	\$166,667	\$56,389	\$166,667	\$56,389	\$1,847,222
New Bond Totals					\$0	\$0	Totals	\$3,472,761	\$380,519	\$101,421	\$380,519	\$101,421	\$3,092,242

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City Name
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Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

[Check here if there are no entitles for this year](#)

Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
18/01	\$58,500	CULV	Yes	1st St. W. culvert replacement

Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/ Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
18/01	Avery Construction	\$41,882	\$3,871	\$0	\$0	\$0	\$0	\$45,753

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City Name
MOUNT VERNON

Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost /Unit	6. Rental Cost /Unit	7. Used On Project this FY?	8. Status
	2009	Skidloader	\$31,073	\$0	\$0	Yes	NOCH
	2007	Model 310 Deere Backhoe	\$39,400	\$0	\$0	Yes	NOCH
	2008	Deere Excavator Model 27D	\$29,630	\$0	\$0	Yes	NOCH
	2007	4300 4 X 2 Dump Truck	\$53,484	\$0	\$0	Yes	NOCH
	2001	Ford Bucket Truck	\$21,995	\$0	\$0	Yes	NOCH
	1998	Ford Dump Truck	\$48,000	\$0	\$0	Yes	NOCH
	2005	Dump Truck Body	\$7,599	\$0	\$0	Yes	JUNK
	1991	Ford Dump Truck	\$40,000	\$0	\$0	Yes	SOLD
	2008	F-450 Super Duty Dump Truck	\$32,266	\$0	\$0	Yes	NOCH
	2008	Ford F-350	\$26,288	\$0	\$0	Yes	NOCH
	2009	Ford F-250	\$33,075	\$0	\$0	Yes	SOLD
	2007	Ford F-128	\$16,310	\$0	\$0	Yes	NOCH
	2008	Ford F-150	\$15,441	\$0	\$0	Yes	NOCH
	2009	Ford F-150	\$17,632	\$0	\$0	Yes	NOCH
	2014	International 7400 4x2 dump truck	\$130,399	\$0	\$0	Yes	NOCH
	2000	Pelican street sweeper	\$45,000	\$0	\$0	Yes	NOCH
	2017	Ford F-550	\$76,247	\$0	\$0	Yes	NOCH
	2019	Ford F-250	\$29,000	\$0	\$0	Yes	NEW
	2018	Bobcat skid loader	\$37,000	\$0	\$0	Yes	NEW

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City Name
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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
	2014	John Deere utility tractor 3039	\$40,000	\$0		\$0		Yes	NEW



Form 517007 {5-2019}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name
MOUNT VERNON

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Explanation Sheet

Comments

Other Street Monies, Adjustment to Fund Balance - \$(3,264) TIF funds received in prior year and included in fund balance used on sidewalk project in FY2019 not qualifying as a streets expenditure.

City Street Financial Report

City Name
MOUNT VERNON

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Monthly Payment Sheet

Month	Road Use tax Payments
July	\$42,972.74
August	\$68,131.67
September	\$65,373.67
October	\$40,389.33
November	\$50,519.58
December	\$51,147.55
January	\$49,163.62
February	\$48,721.06
March	\$39,683.49
April	\$24,523.63
May	\$54,323.10
June	\$47,161.44
Totals	\$582,110.88

J. Motions for Approval

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

PAYROLL	CLAIMS	84,206.85
WAPSI WASTE SERVICE	GB,RECY,LEAF-SW	24,350.08
MARTIN EQUIPMENT	DOZER GPS RENTAL-RUT	8,500.00
US BANK	CREDIT CARD PURCHASES	6,304.30
BRAUN INTERTEC CORP	CONSTRUCTION & MATERIALS TEST	6,147.00
VEENSTRA & KIMM INC	WWTP IMPROVEMENTS	4,112.00
ROTO-ROOTER	CLEAN CLARIFIER PIT-SEW	4,050.00
MUNICIPAL SUPPLY INC	METER-WELLNESS CENTER	3,428.80
BROWN SUPPLY COMPANY	CHLORINATOR-WAT	2,895.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	2,807.00
VANCE ELLISON	CHEMICAL ROOM LABOR-POOL	2,800.00
TRANS IOWA EQUIPMENT INC	VALVE EXERCISER-WAT	2,500.00
VERMEER SALES & SERVICE INC	CHIPPER REPAIRS-SW	2,470.87
GORDON LUMBER COMPANY	BLDG SUPPLIES-POOL,RUT	2,280.42
VEENSTRA & KIMM INC	NATURE PARK TRAIL DESIGN	2,112.00
UNITED STATES POSTAL SERVICE	METER POSTAGE-ALL DEPTS	2,000.00
KERNOUSTIE GOLF CLUB	CART RENTALS-PD	1,920.00
VEENSTRA & KIMM INC	WWTP FACILITY IMPROVEMENT 2018	1,871.76
VEENSTRA & KIMM INC	5TH AVE/1ST ST W TRAFFIC SIGNAL	1,773.80
MARION, CITY OF	LINE PAINTING-RUT	1,468.70
PRICE INDUSTRIAL ELECTRIC INC	HWY 30 RAB REWORK	1,096.00
HAWKEYE READY MIX	MAIN BREAK-WAT	998.00
APPARATUS TESTING SERVICES LLC	FIRE PUMP CERT TEST-FD	909.00
SIMMERING CORY IOWA CODIFICATION	CODE UPDATES-P&A	865.00
IOWA PRISON INDUSTRIES	GARBAGE BAGS-SW	803.35
ONE MISSION FUNDRAISING INC	T-SHIRTS-PD	558.96
ELECTRIC PUMP	PUMP #2 REMOVAL-SEW	549.30
PRACTICAL SECURITY SYSTEMS	CONSULTATION FEE-WELLNESS CENTER	540.00
AMERICAN RED CROSS	TRAINING-POOL	484.00
LINCOLNWAY GOLF CARS	CART RENTALS-PD	450.00
CANINE TACTICAL LLC	TRAINING-PD	440.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	372.89
VEENSTRA & KIMM INC	8TH AVE QUIET ZONE CONSULTATION	358.10
EVER-GREEN LANDSCAPE NURSERY	WOOD CHIPS-P&REC	325.00
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	314.00
MEDIACOM	PHONE/INTERNET-PD	280.50
MEDIACOM	PHONE/INTERNET-P&A	280.50
LYNCH FORD	FUEL LEAK IN OIL-RUT	266.25
DIESEL TURBO SERVICES INC	LOOSE FRONT END-RUT	262.50
SHERWIN WILLIAMS CO.	EQUIPMENT-RUT	257.26
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	230.00
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-P&REC	221.50
STAPLES ADVANTAGE	POST ITS,WHITE OUT,PAPER	204.86
VEENSTRA & KIMM INC	BRYANT ROAD IMPROVEMENTS	187.00
LINN COUNTY PUBLIC HEALTH	AIR PERMITS RENEWAL/GENERATORS	180.00
TASC	FSA ADMIN FEE-ALL DEPTS	174.72
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	166.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES-PD	159.40
ARAMARK	RUGS-FD	149.59
ARAMARK	RUGS-FD	149.59
CHRIS NOSBISCH	MILEAGE-P&A	143.26
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	135.00
CEDAR VALLEY HUMANE SOCIETY	STRAY-ANIMAL CONTROL	130.00
P&K MIDWEST INC	PARTS-RUT	129.78
SHERWIN WILLIAMS CO.	SUPPLIES-RUT	126.09
JACOB SEE	UNIFORMS-RUT	125.94
KONA ICE OF CEDAR RAPIDS	MISC-POOL	125.00

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

NICK NISSEN	FITNESS MEMBERSHIP-RUT	100.00
TASC	COBRA ADMIN FEE-ALL DEPTS	97.50
AFFORDABLE HEATING & COOLING	DIAGNOSTIC FEE-P&A	90.00
WENDLING QUARRIES	CULVERT OUTLET-RUT	81.03
MENARDS	PAVER LOCKING SAND-P&REC	77.88
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	75.00
JOAN BURGE	CLEANING SERVICE-P&A	75.00
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	42.77
SHERWIN WILLIAMS CO.	EQUIP REPAIR-RUT	35.99
ST LUKE'S WORK WELL SOLUTIONS	DRUG TEST-WAT,SEW	32.00
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	30.67
STAPLES ADVANTAGE	ICE PACKS-POOL	28.99
KURT PISARIK	REIMB SPRAY LICENSE-RUT	20.00
MOUNT VERNON BANK & TRUST CO	NSF CHECK-POOL	15.00
TOTAL		181,948.75
GENERAL FUND		21,257.02
ROAD USE TAX FUND		15,080.83
LOST III COMMUNITY CENTER CONSTRUCTION		10,115.80
LOST III TRAILS		2,112.00
2014 STREET IMPROVEMENTS		2,131.90
WWTP UV DISINFECTION		5,983.76
WATER FUND		7,565.67
SEWER FUND		5,315.30
SOLID WASTE		28,009.62
PAYROLL		84,206.85
COMMUNITY CENTER OPERATIONS		170.00
TOTAL		181,948.75

AGENDA ITEM # J - 2

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

DATE: September 3, 2019

AGENDA ITEM: Receiving Bids

ACTION: Motion

SYNOPSIS: This is simply an acknowledgement of the receipt of bids for the \$2,260,000 general obligation refunding capital notes. Speer Financial will be present to discuss the sale and the winning bid. This item will need to move in front of G-2 so that we can finish all three items in sequence.

BUDGET ITEM: Sewer/Water Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19

AGENDA ITEM # J - 3

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

DATE:	September 3, 2019
AGENDA ITEM:	Pay Application #9 - LBFCWC
ACTION:	Motion

SYNOPSIS: The latest pay application is in the amount of \$517,231.22. We are expecting another time extension change order, although it will NOT have an additional fee attached. The City has paid approximately 60% of the contract amount (with this pay app) to date, with just over \$100,000 in change orders approved.

BUDGET ITEM: Community Center Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

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

PROJECT: Lester Buresh Wellness Center

APPLICATION NO: 09
INVOICE NO: 000844
PROJECT NO: 54086
ARCHITECT PROJECT NO:
OWNER PO NO: 54086

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

ARCHITECT: General Construction

Distribution to:
 OWNER
 ARCHITECT
 LENDOR
 GENERAL CONTRACTOR
 CONSTRUCTION MANAGER
 OTHER

CONTRACT DATE: 8/1/2019
FROM: 8/31/2019
TO:

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner		APPROVED	DEDUCTIONS
Total		\$83,963.00	
Number	Date Approved		
TOTALS			\$83,963.00
Net change by Change Orders			\$83,963.00

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

1. ORIGINAL CONTRACT SUM \$7,059,000.00
2. Net change by Change Orders \$83,963.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$7,142,963.00
4. TOTAL COMPLETED & STORED TO DATE \$4,323,304.10
(Column I on G703)
5. RETAINAGE:
 - a. 5.00% of Completed Work \$216,165.20
(Column F + G on G703)
 - b. 5.00% of Stored Material
(Column H on G703)
 Total Retainage (Line 5a + 5b or Total in Column L of G703) \$216,165.20
6. TOTAL EARNED LESS RETAINAGE \$4,107,138.90
(Line 4 less Line 5 Total)

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

CONTRACTOR: GARLING CONSTRUCTION, INC.

BY: *Tony R*

DATE: 8-26-19

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

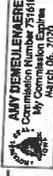
8. CURRENT PAYMENT DUE (Line 6 from prior Certificate) \$3,589,907.68
9. BALANCE TO FINISH, PLUS RETAINAGE \$517,231.22
(Line 3 less Line 6) \$3,035,824.10

State of: IA

Subscribed and sworn to before me this 26th day of August, 2019

Notary Public: *Amber*

My Commission Expires: 3-6-20



ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED
Five Hundred Seventeen Thousand Two Hundred Thirty One Dollars and Twenty Two Cents

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

ARCHITECT:

By:

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

\$ 517,231.22

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

ITEM NO	DESCRIPTION OF WORK	BILLING CODES	D SCHEDULED VALUE		E PREVIOUS APPLICATION		G COMPLETED THIS MONTH			I TOTAL COMPLETE AND STORED TO DATE		L BALANCE TO FINISH	
			AMOUNT	PERCENT COMPLETE	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
1													
2	General Requirements												
3	General Conditions												
4	Bond	010009	32,875.00	100%	32,875.00	100%				32,875.00	100%		1,643.75
5	Permit	010001	31,000.00	100%	31,000.00	100%				31,000.00	100%		1,550.00
6	Temp Site clean up												
7	Temp fencing		12,500.00	100%	12,500.00	100%				12,500.00	100%		625.00
8	Temp heat/humidity control		85,000.00	60%	51,000.00	60%				51,000.00	60%	34,000.00	2,550.00
9	Dumpster and clean up		28,000.00	42%	11,760.00	42%	3,920.00		14%	15,680.00	56%	12,320.00	784.00
10	Equipment rental		36,000.00	50%	18,000.00	50%	1,440.00		4%	19,440.00	54%	16,560.00	972.00
11	Mobilization		2,000.00	100%	2,000.00	100%				2,000.00	100%		100.00
12	Site sign		1,000.00	100%	1,000.00	100%				1,000.00	100%		50.00
13	Electronic Submittal		6,500.00	100%	6,500.00	100%				6,500.00	100%		325.00
14	Utilities		1,520.00	45%	684.00	45%			9%	820.80	54%	699.20	41.04
15	Admin, Sup. PM		200,699.00	65%	130,454.35	65%	136.80			130,454.35	65%	70,244.65	6,522.73
16	Site Work												
17	Layout and Staking	020050	19,250.00	100%	19,250.00	100%				19,250.00	100%		962.50
18	Site Fence/Concrete Washout		9,900.00	100%	9,900.00	100%				9,900.00	100%		495.00
19	Site Furnishings	020087	17,109.00	28%	4,721.34	28%	4,721.34			4,721.34	28%	12,387.66	236.07
20	Trash Enclosure/Fence	020074	51,635.00	20%	10,456.87	20%				10,456.87	20%	41,178.13	522.84
21	Earthwork Site Utilities	020052											
22	Grading Material		138,788.00	95%	131,848.60	95%				131,848.60	95%	6,939.40	6,592.44
23	Grading Labor		42,958.00	95%	40,810.10	95%				40,810.10	95%	2,147.90	2,040.51
24	Grading Equipment		68,500.00	95%	65,075.00	95%				65,075.00	95%	3,425.00	3,253.75
25	Sanitary Materials		14,036.00	100%	14,036.00	100%				14,036.00	100%		701.80
26	Sanitary Labor		11,350.00	100%	11,350.00	100%				11,350.00	100%		567.50
27	Sanitary Equipment		8,463.00	100%	8,463.00	100%				8,463.00	100%		423.15
28	Water Material		22,688.00	100%	22,688.00	100%				22,688.00	100%		1,134.40
29	Water Labor		8,350.00	100%	8,350.00	100%				8,350.00	100%		417.50
30	Water Equipment		12,960.00	100%	12,960.00	100%				12,960.00	100%		648.00
31	Storm Materials		35,370.00	100%	35,370.00	100%				35,370.00	100%		1,768.51
32	Storm Labor		11,509.00	95%	10,933.55	95%				10,933.55	95%	575.45	546.68
33	Storm Equipment		14,605.00	95%	13,874.75	95%				13,874.75	95%	730.25	693.74
34	Footing Labor		8,124.00	100%	8,124.00	100%				8,124.00	100%		406.20
35	Footing Equipment		9,423.00	100%	9,423.00	100%				9,423.00	100%		471.15
PAGE TOTALS			\$942,112.00	78%	\$735,407.56	78%	\$5,496.80		1%	\$740,904.36	79%	\$201,207.64	\$37,045.26
REGULAR ITEM TOTALS			\$7,059,000.00	52%	\$3,694,887.26	52%	\$544,453.84		8%	\$4,239,341.10	60%	\$2,819,658.90	\$211,967.05
CHANGE ORDERS			\$83,963.00	100%	\$83,963.00	100%				\$83,963.00	100%		\$4,198.15
GRAND TOTALS			\$7,142,963.00	55%	\$3,778,850.26	55%	\$544,453.84		8%	\$4,323,304.10	61%	\$2,819,658.90	\$216,165.20

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 CONTRACT DATE: 08/01/2019 APPLICATION NO: 09
 FROM: 08/31/2019 INVOICE NO: 000844
 TO: 08/31/2019 PROJECT NO: 54086
 ARCHITECT PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	BILLING CODES	SCHEDULED VALUE		PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
			AMOUNT	PERCENT COMPLETE	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
36	Concrete Pavers	020113	23,358.00				7,007.40		30%	7,007.40	30%	16,350.60	350.37
37	Pavement markings	020090	2,700.00									2,700.00	
38	Plantings	020063	63,464.00									63,464.00	
39	Seeding		22,057.00									22,057.00	
40	Concrete												
41	Cast In Place Concrete												
42	Material	030150	96,210.00		91,399.50	95%				91,399.50	95%	4,810.50	4,569.98
43	Labor		140,000.00		133,000.00	95%				133,000.00	95%	7,000.00	6,650.00
44	Equipment		18,000.00		17,100.00	95%				17,100.00	95%	900.00	855.00
45	Textured Concrete Coating		10,000.00									10,000.00	
46	Concrete Paving												
47	Material		67,000.00		33,500.00	50%	18,090.00			51,590.00	77%	15,410.00	2,579.50
48	Labor		113,000.00		56,500.00	50%	36,160.00			92,660.00	82%	20,340.00	4,633.00
49	Equipment		14,850.00		7,425.00	50%	4,752.00			12,177.00	82%	2,673.00	608.85
50	Concrete Floor Finishes		12,850.00									12,850.00	
51	Precast Concrete												
52	Wall Panels		319,150.00		303,192.50	95%				303,192.50	95%	15,957.50	15,159.63
53	Hollow Core Deck		171,850.00		171,850.00	100%				171,850.00	100%		8,592.50
54	Masonry												
55	Masonry												
56	Material Block	040325	130,000.00		110,500.00	85%	6,500.00			117,000.00	90%	13,000.00	5,850.00
57	Material Brick		75,000.00				67,500.00			67,500.00	90%	7,500.00	3,375.00
58	Labor		285,000.00		185,250.00	65%				185,250.00	65%	99,750.00	
59	Equipment		36,839.00		36,839.00	100%				36,839.00	100%		1,841.95
60	Metals												
61	Structural Steel Materials	050353	448,274.00		448,274.00	100%				448,274.00	100%		22,413.70
62	Metal Hand Rails		87,000.00		21,750.00	25%				21,750.00	25%	65,250.00	1,087.50
63	Structural Steel and Precast Erect.	050350	287,854.00		230,283.20	80%	23,028.32			253,311.52	88%	34,542.48	12,655.58
64	Carpentry												
65	Rough Carpentry												
66	Material	060400	24,217.00		12,138.79	50%	9,695.30			21,834.09	90%	2,382.91	1,091.70
67	Labor		35,000.00		17,500.00	50%	5,250.00			22,750.00	65%	12,250.00	1,137.50
68	Equipment		3,500.00		1,750.00	50%	525.00			2,275.00	65%	1,225.00	113.75
69	Wood Casework												
70	Material	060408	32,350.00				62.90			62.90	0%	32,287.10	3.14
	PAGE TOTALS		\$2,519,523.00		\$1,878,251.99	75%	\$178,570.92		7%	\$2,056,822.91	82%	\$462,700.09	\$102,841.15
	REGULAR ITEM TOTALS		\$7,059,000.00		\$3,694,887.26	52%	\$544,453.84		8%	\$4,239,341.10	60%	\$2,819,658.90	\$211,967.05
	CHANGE ORDERS				\$83,963.00	100%				\$83,963.00	100%		\$4,198.15
	GRAND TOTALS		\$7,142,963.00		\$3,778,850.26	53%	\$544,453.84		8%	\$4,323,304.10	61%	\$2,819,658.90	\$216,165.20

CONTINUATION SHEET AIA DOCUMENT G703 REGULAR ITEMS

PROJECT: 54086

PAGE 4 of 7

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

CONTRACT DATE: 08/01/2019
 FROM: 08/01/2019
 TO: 08/31/2019

APPLICATION NO: 09
 INVOICE NO: 000844
 PROJECT NO: 54086
 ARCHITECT PROJECT NO:

ITEM NO	DESCRIPTION OF WORK	BILLING CODES	D SCHEDULED VALUE		E PREVIOUS APPLICATION		G COMPLETED THIS MONTH			I TOTAL COMPLETE AND		L BALANCE TO FINISH	
			AMOUNT	PERCENT COMPLETE	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
71	Labor		32,130.00									32,130.00	
72	Countertops		7,500.00									7,500.00	
73	<i>Thermal Moisture & Protection</i>												
74	Water Proofing	070476	40,000.00	74%	29,622.80	8,800.00		22%	38,422.80	96%	1,577.20	1,921.14	
75	Thermal Insulation	070478	42,236.00	3%	1,203.58	326.93		1%	1,530.51	4%	40,705.49	76.53	
76	Membrane Roofing												
77	Material		206,864.00										
78	Labor		100,246.00										
79	Equipment		20,000.00										
80	Caulking & Firestopping		37,250.00										
81	<i>Doors & Windows</i>												
82	Metal Frames & Wood Doors												
83	Hollow Metal Frames	080502	17,144.00	95%	16,286.80				16,286.80	95%	857.20	814.34	
84	Doors		20,000.00										
85	Hardware		37,800.00	61%	23,000.00				23,000.00	61%	14,800.00	1,150.00	
86	Labor		15,000.00	35%	5,250.00				5,250.00	35%	9,750.00	262.50	
87	Aluminum Glazing Panels												
88	Material		215,000.00	42%	90,800.00				90,800.00	42%	124,200.00	4,540.00	
89	Labor		211,000.00	6%	12,050.00				12,050.00	6%	198,950.00	602.50	
90	Equipment		16,000.00										
91	Skylights		96,870.00	85%	82,339.50				82,339.50	85%	14,530.50	4,116.98	
92	Coiling Door		2,200.00										
93	<i>Finishes</i>												
94	Light Gage Steel Stud Framing	090552	48,975.00	5%	2,448.75	14,202.75			16,651.50	34%	32,323.50	832.58	
95	Gypsum Wallboard	090550	19,300.00										
96	Tiling												
97	Material		18,000.00										
98	Labor		23,927.00										
99	ACT												
100	Material		16,000.00										
101	Labor		45,065.00										
102	Sound Panels		19,000.00										
103	Studio Hardwood Floor		12,240.00										
104	Wood Athletic Floor												
105	Material		22,500.00										
PAGE TOTALS			\$1,342,247.00	20%	\$263,001.43	\$265,706.38		20%	\$528,707.81	39%	\$813,539.19	\$26,435.40	
REGULAR ITEM TOTALS			\$7,059,000.00	52%	\$3,694,887.26	\$544,453.84		8%	\$4,239,341.10	60%	\$2,819,658.90	\$211,967.05	
CHANGE ORDERS			\$83,963.00	100%	\$83,963.00				\$83,963.00	100%		\$4,198.15	
GRAND TOTALS			\$7,142,963.00	53%	\$3,778,850.26	\$544,453.84		8%	\$4,323,304.10	61%	\$2,819,658.90	\$216,165.20	

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

CONTINUATION SHEET AIA DOCUMENT G703

PROJECT: 54086

REGULAR ITEMS

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

ITEM NO.	DESCRIPTION OF WORK	BILLING CODES	SCHEDULED VALUE		PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
			AMOUNT	PERCENT COMPLETE	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
106	Labor		59,920.00	19%	4,985.98				4,985.98	19%	59,920.00	2,19.30	
107	Resilient Floor, Carpet, Turf	090561	25,654.00								20,668.02		
108	FRP	090567	524.00								524.00		
109	Painting												
110	Material	090566	28,000.00								28,000.00		
111	Labor		71,800.00								71,800.00		
112	Equipment		4,000.00								4,000.00		
113	Specialties												
114	Specialties Materials	100600	34,200.00								34,200.00		
115	Labor		9,797.00								9,797.00		
116	Equipment												
117	Gym Equipment Material	110640	45,000.00								45,000.00		
118	Gym Equipment Labor		47,700.00								47,700.00		
119	Finishes												
120	Blinds Material	120680	18,120.00								18,120.00		
121	Blinds Labor		20,000.00								20,000.00		
122	Special Construction												
123	Climbing Wall Material	130700	55,000.00								55,000.00		
124	Climbing wall Labor		37,405.00								37,405.00		
125	Elevators												
126	Passenger Elevator Material	140755	38,000.00	30%	11,400.00				11,400.00	30%	26,600.00	570.00	
127	Passenger Elevator Labor		45,990.00	50%	22,995.00				22,995.00	50%	22,995.00	1,149.75	
128	Mechanical												
129	Plumbing and Piping	150760	53,988.00	57%	30,994.00	13,816.04			44,810.04	83%	9,177.96	2,240.50	
130	Labor		100,265.00	50%	50,132.50	5,013.25			55,145.75	55%	45,119.25	2,737.29	
131	Plumbing Fixtures		38,000.00								38,000.00		
132	Labor		29,650.00								29,650.00		
133	HVAC Piping		41,300.00	5%	2,065.00	10,325.00			12,390.00	30%	28,910.00	619.50	
134	HVAC Equipment		34,000.00	90%	30,600.00				30,600.00	90%	3,400.00	1,530.00	
135	Labor		37,500.00	10%	3,750.00				3,750.00	10%	33,750.00	187.50	
136	Geo Thermal Well Field		50,000.00	85%	42,500.00				42,500.00	85%	7,500.00	2,125.00	
137	Labor		37,000.00	85%	31,450.00				31,450.00	85%	5,550.00	1,572.50	
138	HVAC Sheetmetal		290,850.00	90%	261,765.00				261,765.00	90%	29,085.00	13,088.25	
139	Labor		184,000.00	25%	46,000.00	27,600.00			73,600.00	40%	110,400.00	3,680.00	
140	Insulation		45,600.00	3%	1,500.00				1,500.00	3%	44,100.00	75.00	
	PAGE TOTALS		\$1,483,263.00	36%	\$540,137.48	\$56,754.29			\$596,891.77	40%	\$886,371.23	\$29,844.59	
	REGULAR ITEM TOTALS		\$7,059,000.00	52%	\$3,694,887.26	\$544,453.84			\$4,239,341.10	60%	\$2,819,658.90	\$211,967.05	
	CHANGE ORDERS		\$83,963.00	100%	\$83,963.00				\$83,963.00	100%		\$4,198.15	
	GRAND TOTALS		\$7,142,963.00	53%	\$3,778,850.26	\$544,453.84			\$4,323,304.10	61%	\$2,819,658.90	\$216,165.20	

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

ITEM NO	DESCRIPTION OF WORK	BILLING CODES	D SCHEDULED VALUE		E PREVIOUS APPLICATION		G COMPLETED THIS MONTH			I TOTAL COMPLETE AND		K BALANCE TO FINISH	
			AMOUNT	PERCENT COMPLETE	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
141	Controls		45,800.00								45,800.00		
142	Test and Balance		7,715.00								7,715.00		
143	Mobilization/ Permits		24,385.00	100%	24,385.00				24,385.00	100%		1,219.24	
144	Sprinkler	150766	59,305.00	9%	5,235.30			33,312.95		56%	38,548.25	65%	1,927.42
145	Electrical												
146	Mobilization	160800	3,000.00	100%	3,000.00						3,000.00	100%	150.00
147	Temporary Power		7,000.00	100%	7,000.00						7,000.00	100%	350.00
148	Trenching Boring & Pole Bases		35,750.00	100%	35,750.00						35,750.00	100%	1,787.50
149	Power Distribution Materials		43,650.00	87%	37,908.50						37,908.50	87%	1,895.43
150	Labor		41,000.00	58%	23,780.00			1,640.00		4%	25,420.00	62%	1,271.00
151	VFD Materials		4,700.00										
152	Branch Circuits Material		38,000.00	45%	17,100.00						17,100.00	45%	855.00
153	Labor		54,000.00	45%	24,300.00						24,300.00	45%	1,215.00
154	Lighting Material		100,200.00	70%	70,140.00						70,140.00	70%	3,507.00
155	Labor		85,000.00	30%	25,500.00						25,500.00	30%	1,275.00
156	Telecom Material		20,750.00					1,037.50		5%	1,037.50	5%	51.81
157	Labor		35,000.00	5%	1,750.00						1,750.00	5%	87.50
158	AV Material/Labor		117,500.00										
159	Fire Alarm Material		21,500.00					1,075.00		5%	1,075.00	5%	53.75
160	Labor		19,000.00	5%	950.00						950.00	5%	47.50
161	Equipment		8,600.00	15%	1,290.00			860.00		10%	2,150.00	25%	107.50
162													
163													
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175													
PAGE TOTALS			\$771,855.00	36%	\$278,088.80			\$37,925.45		5%	\$316,014.25	41%	\$455,840.75
REGULAR ITEM TOTALS			\$7,059,000.00	52%	\$3,694,887.26			\$544,453.84		8%	\$4,239,341.10	60%	\$2,819,658.90
CHANGE ORDERS			\$83,963.00	100%	\$83,963.00					100%	\$83,963.00	100%	\$4,198.15
GRAND TOTALS			\$7,142,963.00	53%	\$3,778,850.26			\$544,453.84		8%	\$4,323,304.10	61%	\$2,819,658.90

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

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

ITEM NO	DESCRIPTION OF WORK	CHANGE ORDER NUMBER	BILLING CODES	E SCHEDULED VALUE		F PREVIOUS APPLICATION		G COMPLETED THIS MONTH			K TOTAL COMPLETE AND TO DATE		M BALANCE TO FINISH	
				AMOUNT	PERCENT COMPLETE	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	STORED TO DATE	PERCENT COMPLETE
1	CO#01	0001		37,932.00	100%	37,932.00	100%				37,932.00	100%		1,895.60
2	CO#02	02		7,659.00	100%	7,659.00	100%				7,659.00	100%		382.95
3	CO#03	Change Order 03		18,205.00	100%	18,205.00	100%				18,205.00	100%		910.25
4	Change Order 0004	04		20,167.00	100%	20,167.00	100%				20,167.00	100%		1,008.35
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35														
PAGE TOTALS						\$83,963.00	100%				\$83,963.00	100%		\$4,198.15
CHANGE ORDER TOTAL						\$83,963.00	100%				\$83,963.00	100%		\$4,198.15
REGULAR ITEMS TOTALS						\$7,059,000.00	52%	\$544,453.84		8%	\$4,239,341.10	60%	\$2,819,658.90	\$211,967.05
GRAND TOTALS						\$7,142,963.00	53%	\$544,453.84		8%	\$4,323,304.10	61%	\$2,819,658.90	\$216,165.20

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

3

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

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

in the sum of: \$12,526.49

payable to: Cedar Valley Steel Inc

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

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

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

furnished to: Garling Construction, Inc.

through: August 21, 2019

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

Dated:

8-27-19

Company:

Cedar Valley Steel Inc

Signature:

Michele Means

By (Name):

Michele Means

Title:

CFU

RECEIVED

AUG 26 2019

BOWKER MECHANICAL
CONTRACTORS, L.L.C.

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Garling Construction, Inc.
in the sum of: \$136,245.20

payable to: Bowker Mechanical Contractors LLC

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

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Pallsades Dr. SW

Mount Vernon, IA 52314

to the following extent.

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

furnished to: Garling Construction, Inc.

through: August 19, 2019

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

Dated:

8-26-2019

Company:

Bowker Mechanical Contractors LLC

Signature:

Barbara Weill

By (Name):

BARBARA Weill

Title:

Accounting

1.8 m 0261 #9

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

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

in the sum of: \$15,641.75 *16,750.00*

payable to: Culver's Lawn & Landscap

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

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

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

furnished to: Garling Construction, Inc.

through: August 6, 2019

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

Dated:

8/26/19

Company:

Culver's Lawn & Landscap

Signature:

Mike Platner

By (Name):

MIKE PLATNER

Title:

PROJECT ESTIMATOR

EMAIL TO *ACCOUNTING@GARLINGCONSTRUCTION.COM*

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Garling Construction, Inc.
in the sum of: \$21,862.72
payable to: Decker Concrete, Inc.

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

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW
Mount Vernon, IA 52314

to the following extent.

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

furnished to: Garling Construction, Inc.

through: August 20, 2019

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

Dated: 8-26-2019
Company: Decker Concrete, Inc.
Signature: Sharon Cable
By (Name): Sharon Cable
Title: Decker Office Mgr

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Garling Construction, Inc.
in the sum of: \$148,387.67
payable to: Randy Roussel Masonry Inc

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

on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW
Mount Vernon, IA 52314

to the following extent.

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

furnished to: Garling Construction, Inc.

through: August 20, 2019

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

Dated:

8-26-19

Company:

Randy Roussel Masonry Inc

Signature:

Lynne Roussel

By (Name):

Lynne Roussel

Title:

Vice - President

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

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

in the sum of: **\$15,707.00**

payable to: **EPCO LTD., INC.**

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

on the job of **Lester Buresh Family Community Wellness Center**

Project ID #: **54086**

located at:

355 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

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

furnished to: **Garling Construction, Inc.**

through: **August 21, 2019**

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

Dated:

8-26-19

Company:

EPCO LTD., INC.

Signature:

Jo Ann Epperson

By (Name):

Jo Ann Epperson

Title:

President

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: Garling Construction, Inc.
in the sum of: \$5,985.00
payable to: Cable Glass LLC

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of: Lester Buresh Family Community Wellness Center

Project ID #: 54086

located at:

855 Palisades Dr. SW

Mount Vernon, IA 52314

to the following extent.

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

furnished to: Garling Construction, Inc.

through: August 20, 2019

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

Dated:

8/26/19

Company:

Cable Glass LLC dba FormanFord

Signature:



By (Name):

Kurk Rogers

Title:

Vice President

AGENDA ITEM # J - 4

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

DATE: September 3, 2019

AGENDA ITEM: Change Order Request #3 – WWTP Improvements

ACTION: Motion

SYNOPSIS: This change order is in the amount of \$2,137.16. I have attached some pictures that were taken by the contractor and engineer showing the void under the digester, along with the exposed rebar.

BUDGET ITEM: Sewer Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19



VEENSTRA & KIMM, INC.

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

August 27, 2019

CHANGE ORDER NO. 3

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

Change Order No. 3 is for the following modifications to the project:

1. Place flowable fill concrete under structure on north side of digesters to fill void. Patch concrete where steel reinforcing is exposed.

LS: \$ 2,137.16

Total: \$ 2,137.16

Change Order No. 3 increases the contract amount by \$ 2,137.16 .

WRH, INC.

CITY OF MOUNT VERNON, IOWA

By *[Signature]*

By _____

Title SR. PROJECT MGR.

Title Mayor

Date 8-27-19

Date _____

VEENSTRA & KIMM, INC.

CITY OF MOUNT VERNON, IOWA

By *[Signature]*

By _____

Title Project Engineer

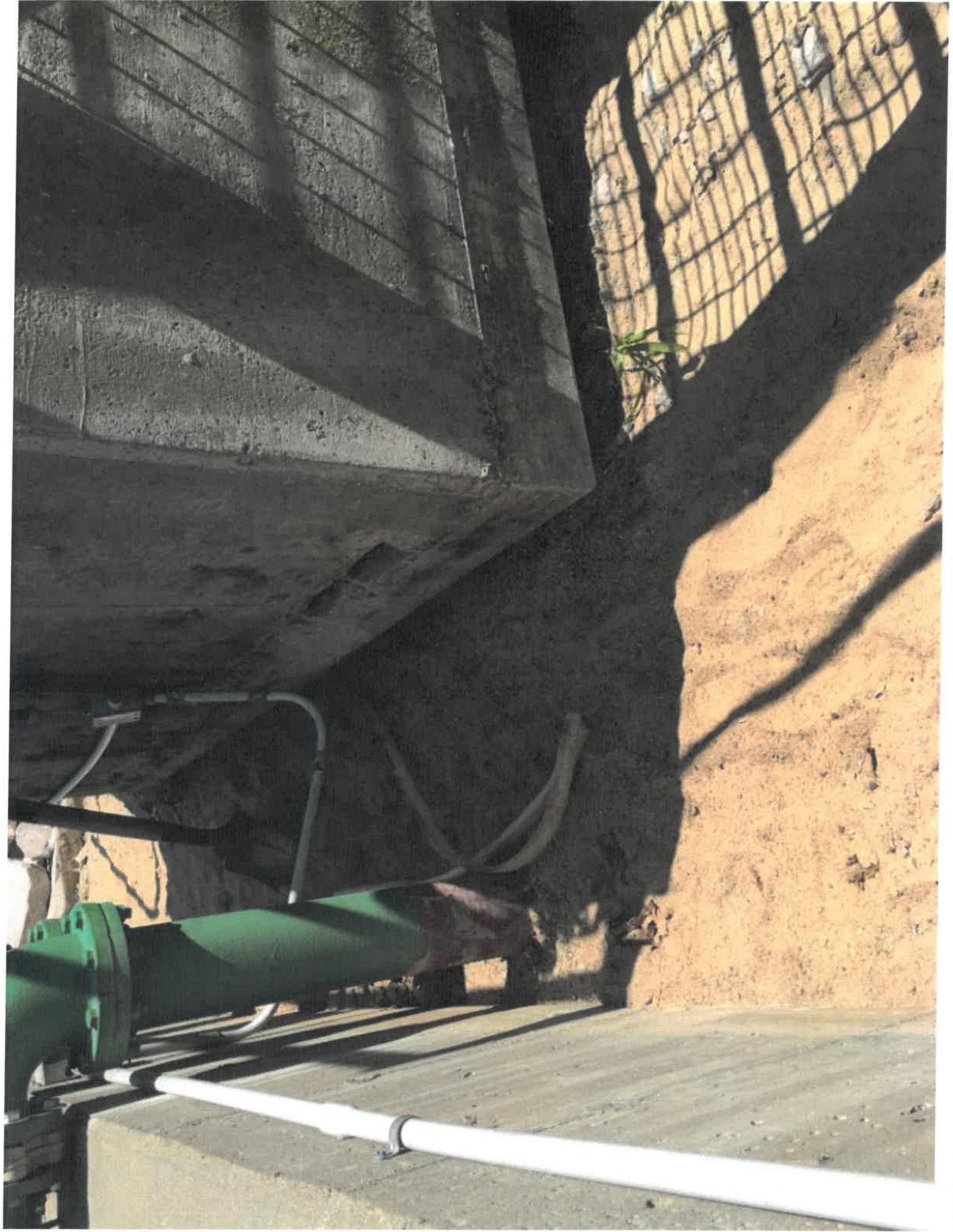
Title City Administrator

Date 8/27/19

Date _____

V&K Job No. 51321







AGENDA ITEM # J - 5

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

DATE:	September 3, 2019
AGENDA ITEM:	Pay Application #3 – WWTP Improvements
ACTION:	Motion

SYNOPSIS: Pay application #3 is in the amount of \$126,454.54. I also wanted to inform the Council that the news on the screw pump is not good, and I would expect a replacement price sometime this month.

BUDGET ITEM: Sewer Funds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19



VEENSTRA & KIMM, INC.

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

August 26, 2019

PAY ESTIMATE NO. 3
WASTEWATER TREATMENT PLANT IMPROVEMENTS 2019
MOUNT VERNON, IOWA

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

Contract Amount \$1,390,000.00
 Contract Date April 1, 2019
 Pay Period July 24, 2019 - August 22, 2019

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Bond & Insurance	LS	xxxxx	xxxxx	\$ 27,000.00	100%	\$ 27,000.00
1.2	Mobilization	LS	xxxxx	xxxxx	\$ 139,000.00	22%	\$ 30,000.00
1.3	General Requirements	LS	xxxxx	xxxxx	\$ 152,000.00	25%	\$ 38,000.00
2.1	Demolition	LS	xxxxx	xxxxx	\$ 14,000.00	86%	\$ 12,000.00
2.2	Excavation & Backfill Clarifier	LS	xxxxx	xxxxx	\$ 78,000.00	6%	\$ 5,000.00
2.3	Excavation & Backfill UV	LS	xxxxx	xxxxx	\$ 53,000.00	9%	\$ 5,000.00
2.4	Sidewalks	LS	xxxxx	xxxxx	\$ 7,000.00	29%	\$ 2,000.00
2.5	Underground Pipe	LS	xxxxx	xxxxx	\$ 110,000.00	45%	\$ 50,000.00
2.6	Seeding & Landscaping	LS	xxxxx	xxxxx	\$ 2,000.00		\$ -
3.1	Reinforcing Steel Structures & Slab	LS	xxxxx	xxxxx	\$ 62,000.00	5%	\$ 3,000.00
3.2	#25 Clarifier Splitter Box	LS	xxxxx	xxxxx	\$ 66,000.00	11%	\$ 7,487.66
3.3	#40 UV Disinfection Structure	LS	xxxxx	xxxxx	\$ 41,000.00	5%	\$ 2,000.00
3.4	#40 UV Diversion Structure	LS	xxxxx	xxxxx	\$ 19,000.00		\$ -
5.1	Misc. Metals, Handrail & Grating	LS	xxxxx	xxxxx	\$ 36,000.00		\$ -
8.1	Doors & Hardware	LS	xxxxx	xxxxx	\$ 4,000.00		\$ -
9.1	Painting	LS	xxxxx	xxxxx	\$ 107,000.00		\$ -
11.1	Slide & Sluice Gates	LS	xxxxx	xxxxx	\$ 32,000.00		\$ -
11.2	Screw Pump Rehabilitation	LS	xxxxx	xxxxx	\$ 119,000.00	3%	\$ 4,000.00
11.3	UV Disinfection Equipment	LS	xxxxx	xxxxx	\$ 229,000.00		\$ -
13.1	Prefab Aluminum Shelter	LS	xxxxx	xxxxx	\$ 29,000.00	43%	\$ 12,425.00
16.1	Electrical	LS	xxxxx	xxxxx	\$ 48,000.00	20%	\$ 9,500.00
16.2	Controls & Instrumentation	LS	xxxxx	xxxxx	\$ 16,000.00	50%	\$ 8,000.00
Contract Price:					\$1,390,000.00		\$ 215,412.66

MATERIALS STORED SUMMARY				
	Description	# of Units	Unit Price	Extended Cost
	Electrical	LS	\$ 4,666.05	\$ 4,666.05
Total				\$ 4,666.05

SUMMARY

		Total Approved	Total Completed
Contract Price		\$ 1,390,000.00	\$ 215,412.66
Approved Change Order (list each)	Change Order No. 1	\$ 3,732.43	\$ (1,877.62)
	Change Order No. 2	\$ 87,946.89	\$ 3,000.00
Revised Contract Price		\$ 1,481,679.32	\$ 216,535.04

Stored \$ 4,666.05

Total Earned \$ 221,201.09

Retainage (5%) \$ 11,060.05

Total Earned Less Retainage \$ 210,141.04

Total Previously Approved (list each)		
	Pay Estimate No. 1	\$ 45,053.75
	Pay Estimate No. 2	\$ 38,632.75

Total Previously Approved \$ 83,686.50

Percent Complete 15%

Amount Due This Request \$ 126,454.54

The amount \$126,454.54 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:
WRH, Inc.

Recommended By:
Veenstra & Kimm, Inc.

Approved By:
Mount Vernon, Iowa

Signature: 

Signature: 

Signature: _____

Name: MARK DROSSLER

Name: Emily Linebaugh

Name: _____

Title: SR. PROJECT MGR.

Title: Engineer

Title: _____

Date: 8-27-19

Date: August 26, 2019

Date: _____

AGENDA ITEM # J - 6

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

DATE: September 3, 2019

AGENDA ITEM: LBFCWC Rental Rates

ACTION: Motion

SYNOPSIS: This is the last significant fee schedule for the new facility. Please see the supporting documents from Matt and Sarah regarding the facility rental fees. The Parks and Rec Board reviewed the fees at their August 28, 2019 meeting.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19



**Mount
Vernon**
IOWA

Chris Nosbisch, City Administrator
Douglas Shannon, Chief of Police

Jamie A. Hampton, Mayor

Council:

Eric Roudabush
Scott Rose
Tom Wieseler
Stephanie West
Deb Herrmann

Dear Mr. Mayor and Honorary Council,

Attached you will find the recommendation for Hourly Rental Rates for the Lester Buresh Family Community Wellness Center. You will notice that ½ hour options are not shown. We will reserve / rent certain facilities for 30-minute increments we just don't have them published for an easier read of the document.

Renters will be able to request a reservation and place a hold on the room in-person, online, or over the phone but an actual reservation is not final until a rental agreement and payment arrangements are met.

If the recommended hourly rates are approved by Council staff will proceed to put together package rates and all-day rates for facilities. Rental regulations are currently being finalized as well, including alcohol policies, security deposits, and forms for rentals.

Sincerely,

Matt Siders
Director of Parks and Recreation

Rental Rates

Gymnasium

\$30 / HOUR (ONE COURT) Reg Rate

\$25 / HOUR (ONE COURT) Member Rate

Community Room

\$30 / HOUR Regular Rate

\$25 / HOUR Member Rate

Flex Room

\$20 / HOUR Regular Rate

\$15 / HOUR Member Rate

Kitchen

\$15 / HOUR Regular Rate

\$10 / HOUR Member Rate

Rockwall

\$50 / HOUR Regular Rate

\$45 / HOUR Member Rate

Turf Room (Whole Room or Both Cages)

\$45 / HOUR Regular Rate

\$40 / HOUR Member Rate

Batting Cage (One Cage)

\$25 / HOUR Regular Rate

\$20 / HOUR Member Rate

Fitness / Yoga Studio

\$35 / HOUR Regular Rate

\$30 / HOUR Member Rate

Outdoor Patio

\$40 / HOUR Regular Rate

\$35 / HOUR Member Rate

L. Discussion Items (No Action)

AGENDA ITEM # L - 1

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

DATE: September 3, 2019

AGENDA ITEM: Pool Committee

ACTION: None

SYNOPSIS: The following list contains names of individuals that have either indicated a desire to serve, or represent a specific segment of the community. As you can see, the list is still heavy with City representation. Any additional names would be beneficial, as staff is looking to recommend a task force of 20-25 individuals to the Council. It is our hope to have a kick off meeting yet this month.

Jim Baty
Jackie Engelbrecht – hasn't formally accepted
Cassidy Reinken
Cathy Poduska
Jake Krob
Debra Hermann
Nick Nissen
Sarah Boots
Matt Siders
Tom Stephens
Katey Forest
Chris Nosbisch

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 8/30/19

M. Reports Mayor/Council/Admin.

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

- The next Linn County Solar Power Hour is scheduled for September 10, 2019 at 6:30 p.m. The meeting will take place in the City Council Chambers.
- The quiet zone bids are due the week of the 9th. The engineers estimate is even lower than expected, so I am hoping for some solid pricing for the project
- Staff will be meeting with MVCSD representatives regarding the use of the new wellness center. The conditions of the purchase agreement were established prior to the increase in usable square footage. We are hoping to find a solution that is more amenable to both organizations.