

MINUTES
MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

1. Call to Order. 6:30 p.m. Mayor Jamie A. Hampton called the meeting to order.
2. Approval of Agenda. Motion to approve the Agenda made by Tuerler, seconded by Roudabush. Rose said that he had a change to the Consent Agenda; he was happy to receive the Certificate of Appreciation (3c) but didn't think it appropriate he vote for himself. Carried all.
3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

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ALLIANT	ENERGY USAGE-PD,P&A	293.04
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ALLIANT	ENERGY USAGE-POOL	72.43
ALLIANT	ENERGY USAGE-KMVL	62.86
ALLIANT	ENERGY USAGE-EMA	59.49
ALLIANT	ENERGY USAGE-CEM	18.14
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CENTURY LINK	PHONE CHGS-SEW	167.37
CENTURY LINK	PHONE CHGS-PD	105.61
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CENTURY LINK	PHONE CHGS-WAT	49.79
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6. Set budget work sessions for FY2017. City Clerk Sue Ripke stated that we have not received property valuations yet but the Linn County deputy auditor hoped to have the valuations certified soon. Ripke suggested what could be done now are discussions regarding the Capital Improvement Plan and budgets for the proprietary funds. Council agreed setting a budget work session for 6:30 p.m. on January 11, 2016. A budget discussion will also be an agenda item at the January 18, 2016 meeting and another work session will be on January 25, 2016.
7. Discussion and possible action on pool renovations items. Parks & Recreation Director Matt Siders told Council that through the Terracon report they did not find any significant voids in the basin. The pool is 51 years old. The P & Rec Board completed a spreadsheet identifying several projects that have been completed and several that still need to be done. By prioritizing the projects Council could easily see what needed to be done still and the cost. There is approximately \$172k left in the pool rehabilitation bond fund. Siders said he was looking for Council approval to complete all of the priority #1 and 2 items this spring noting that they could run into a timing issue and may have to delay the opening date. Roudabush said he would like to see all of the #1's and 2's completed to which Council agreed. Listed as a #2 was a heater. Christensen asked if he thought that having a heater would increase revenue. Siders said he did think that based on the fact that there were 21 days of an 82 day cycle that the pool either closed early or didn't open at all due to the air or water temperature or attendance. Tuerler motioned to approve Siders request to complete the remaining #1's on the spreadsheet and all of the #2's, seconded by Roudabush. Carried all.
8. Public Works Director Report. Nick Nissen, Public Works Director, gave a brief update on current projects: lead pipes were found and replaced while doing a curb stop repair on 1st Street NW. Storm Sewer: A temporary patch on a storm sewer line was installed during an inspection of a void in the ground at 201 3rd Street NE. Dave Schechinger was called to help determine the

proper steps to take and Roto Rooter televised the pipe confirming that it needs to be replaced. Street Sweeping: Due to the mild winter weather City crews have been able to use the street sweeper cleaning out the gutter lines after the final leaf pickup. Ball Field Maintenance: New pegs were placed for the baseball fields at Elliott and Davis. Lime was spread on fields C, D and Davis.

9. City Engineer Report. Emily Linebaugh, V&K Engineering, updated Council on the current projects: 5th Avenue ROW has been rough graded but still needs to be graded and seeded. When asked about erosion should there be a rain storm before that happens PW Director Nissen said the City could put a sock around it now. Ricklefs will complete the grading in the spring. Things are proceeding on the WTP project with the equipment arriving sometime in March or April. Roudabush asked if the cost of the ADA compliant sidewalk at 3rd Ave and 2nd Street could be broken out. Linebaugh said that would not be difficult to do. Jeff Morrow stated that the 1st Ave and 1st Street project is almost complete. He had one issue for Council to consider; the planters. By Town & Country the blocks are pretty much flush with the bricks but they stick up above the bricks on the street side. The original plan was that it was to be 4" above the brick. In order to do that an extra layer of blocks would have to be added at a cost to the City of about \$1,800.00. Another option would be to have City crews do this. Tuerler said this was discussed at the last council meeting with the prior council members. Several issues were identified; the rock was supposed to be 8" high not 7". The 2nd issue was at the time of installation there was an opportunity to raise the footing and fix the issue. The last concern was that if another 7 or 8 inches of block were added will there be visibility problems? At the time that council was not interested in spending another \$1,800.00. Christensen asked if the contractor built it to spec to which Morrow said they did not. Roudabush said that the contractor should give the City a 3" block cap around the planter to fix it or a reduction in cost. Council's position was that the contractor should do what it takes to put it to specification.
10. Discussion and possible action on Resolution #1-4-2016A: A Resolution designating The Sun as the official newspaper for publications for the City of Mount Vernon from January 1, 2016 to December 31, 2017. Tuerler made a motion to approve Resolution #1-4-2016A, seconded by Roudabush. Roll call vote. The motion carried 5-0.
11. Discussion and possible action on Resolution #1-4-2016B: A Resolution approving the authorized signatures at Mount Vernon Bank. Tuerler made a motion to approve Resolution #1-4-2016B; a resolution naming Mayor Jamie Hampton, City Administrator Chris Nosbisch, City Clerk Sue Ripke, and Deputy Clerk Marsha Dewell as authorized signatories for the City of Mount Vernon at the Mount Vernon Bank & Trust Company. Motion seconded by Christensen. Roll call vote. The motion carried 5-0.
12. Old Business. At a previous meeting Robert Caldwell noticed the City does a lot of mowing and suggested doing less. Since then Tuerler said that he had looked into what areas could be no mow areas and suggested staff look at implementing that idea at Lincoln Way Park and certain areas of

Nature Park; perhaps P & Rec could recommend more areas. Rose suggested the triangle area at 5th Ave & 6th Street NW. Rose asked that public parking signs be installed at the old fire station. Wieseler asked to see the percent or level of change orders for each of the current street projects when completed. Christensen said he would like a future discussion regarding park land acquisition. Mayor Hampton requested an update on the wagon pass.

13. New Business. Mayor Hampton congratulated council on their elections.

As there was no further business to attend to the meeting adjourned the time being 7:48 p.m., January 4, 2016.

Respectively submitted,
Sue Ripke
City Clerk

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13. New Business. Mayor Hampton congratulated council on their elections.

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Respectively submitted,
Sue Ripke
City Clerk

MINUTES
MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

1. Call to Order. 6:30 p.m. Mayor Jamie A. Hampton called the meeting to order.
2. Approval of Agenda. Motion to approve the Agenda made by Tuerler, seconded by Roudabush. Rose said that he had a change to the Consent Agenda; he was happy to receive the Certificate of Appreciation (3c) but didn't think it appropriate he vote for himself. Carried all.
3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

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ALLIANT	ENERGY USAGE-ST LIGHTS	3,061.38
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ALLIANT	ENERGY USAGE-P&REC	221.65
ALLIANT	ENERGY USAGE-POOL	72.43
ALLIANT	ENERGY USAGE-KMVL	62.86
ALLIANT	ENERGY USAGE-EMA	59.49
ALLIANT	ENERGY USAGE-CEM	18.14
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CENTURY LINK	PHONE CHGS-SEW	167.37
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WEX BANK	FUEL-PW	892.45
	TOTAL	189,970.25

- c. Certificate of Appreciation to Scott Rose for service on the Parks and Recreation Board.
 - d. Certificates of Appreciation for public service to the City of Mount Vernon: Jim Moore, Richard Peters, Francesca Thompson and Marianne Taylor.
 - e. Approval of liquor license renewal for Wilkie Liquors.
 - f. Approval of Change Orders #1 through #4 in the amount of \$32,303.50: 2015 First Avenue (IA Hwy 1) and First Street Intersection, Ricklefs Excavating.
 - g. Approval of Change Order #5 in the amount of \$13,324.17 (reduction to contract total amount): 2015 First Avenue (IA Hwy 1) and First Street Intersection, Ricklefs Excavating.
 - h. Approval of Pay Application #3 in the amount of \$52,715.34: 2015 First Avenue (IA Hwy 1) and First Street Intersection, Ricklefs Excavating.
4. Open forum: each citizen limited to 5 minutes per discussion item.
 5. Presentation from Joe Horaney of the Linn County Solid Waste Agency regarding recycling processing. Joe Horaney told Council he wanted to talk about recycling processing. The Agency was formed in 1994 when the City of Cedar Rapids and Linn County combined under a 28E agreement. Since 1999 the Solid Waste Agency has paid for the processing of all the recycling that has been picked up curb side. They currently have a contract with City Carton and Recycling. Last year City Carton was sold and their contract with them ended at the same time. Republic Services bought them out. The Agency went out for a bid and Republic Services was the only company that submitted a bid. In the previous contract the Agency paid \$34.50 per ton towards the recycling processing. Republic's RFP (Request for Proposal) came back with a proposal whereas the Agency would have to pay \$65.00 per ton. The reason for the high cost, Horaney explained, was because "the recycling market tanked". They only charge \$38.00 per ton to throw things away in the garbage. The best solution they could come up with was a cost sharing structure; the Solid Waste Agency will continue to pay \$34.50 per ton towards recycling

processing and are asking the communities to pick up the other \$30.50 per ton. Using the 2010 census of 4,506 the cost per resident would be \$1.79 or an additional \$8,067.99 per year. Horaney said this cost is “worst case scenario”. They are still in negotiations with Republic Services and trying to get that figure to come down. This fee is only going to be charged when recycling goes over \$34.50 per ton. Christensen asked if the City would enter into a contract with the Agency to which Horaney said that Mount Vernon is already part of their 28E agreement and just has to let the Agency know that they want to continue to do things as they have in the past and the Agency would invoice the City. Because they are still in negotiations with Republic Services they do not know what the actual cost to the City will be but by giving the “worst case scenario” it will make it easier to budget for the expense. In March or April they should know what the final number will be but at this time they are only asking for a commitment as to whether or not the City of Mount Vernon plans to continue to participate in the curbside program. Mayor Hampton said he does not want to see the program end. Roudabush asked, because garbage costs less than recycling and there is no market for plastic what keeps these companies from charging the increased fee and sending it to another waste disposal site to which he was told that it is a concern of theirs, has been discussed and is part of the contract.

6. Set budget work sessions for FY2017. City Clerk Sue Ripke stated that we have not received property valuations yet but the Linn County deputy auditor hoped to have the valuations certified soon. Ripke suggested what could be done now are discussions regarding the Capital Improvement Plan and budgets for the proprietary funds. Council agreed setting a budget work session for 6:30 p.m. on January 11, 2016. A budget discussion will also be an agenda item at the January 18, 2016 meeting and another work session will be on January 25, 2016.
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13. New Business. Mayor Hampton congratulated council on their elections.

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Respectively submitted,
Sue Ripke
City Clerk

MINUTES
MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

1. Call to Order. 6:30 p.m. Mayor Jamie A. Hampton called the meeting to order.
2. Approval of Agenda. Motion to approve the Agenda made by Tuerler, seconded by Roudabush. Rose said that he had a change to the Consent Agenda; he was happy to receive the Certificate of Appreciation (3c) but didn't think it appropriate he vote for himself. Carried all.
3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.70
ALLIANT	ENERGY USAGE-WAT	4,007.90
ALLIANT	ENERGY USAGE-ST LIGHTS	3,061.38
ALLIANT	ENERGY USAGE-SEW	2,660.89
ALLIANT	ENERGY USAGE-RUT	986.68
ALLIANT	ENERGY USAGE-P&A	705.29
ALLIANT	ENERGY USAGE-SEW	684.47
ALLIANT	ENERGY USAGE-FD	372.65
ALLIANT	ENERGY USAGE-ST LIGHTS	319.87
ALLIANT	ENERGY USAGE-PD,P&A	293.04
ALLIANT	ENERGY USAGE-P&REC	221.65
ALLIANT	ENERGY USAGE-POOL	72.43
ALLIANT	ENERGY USAGE-KMVL	62.86
ALLIANT	ENERGY USAGE-EMA	59.49
ALLIANT	ENERGY USAGE-CEM	18.14
ARAMARK	RUGS-FD	57.50
BALICEK, RITA	CLEANING SERVICE-PD,P&A	75.00
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	350.00
BARRETT, PATRICIA	REFUND/OVERPAYMENT-WAT	50.81
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CENTURY LINK	PHONE CHGS-P&A	470.52
CENTURY LINK	PHONE CHGS-SEW	167.37
CENTURY LINK	PHONE CHGS-PD	105.61
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CENTURY LINK	PHONE CHGS-SEW	86.83
CENTURY LINK	PHONE CHGS-WAT	49.79
CENTURY LINK	PHONE CHGS-RUT	47.79
CENTURY LINK	PHONE CHGS-PD	35.72
DIESEL TURBO SERVICES INC	2006 HYDRAULIC (BLADE)-PW	172.50
DOORS INC	PUSH BUTTON LOCK-PD	622.00
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GAZETTE COMMUNICATIONS	ADS/PUBLICATIONS-P&Z	12.57
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	416.67
GROUP SERVICES INC	INSURANCE-ALL DEPTS	27,189.52
HAWKEYE READY MIX	ALLEY REPAIRS-RUT	246.71
IIMC	MEMBERSHIP-P&A	95.00
IOWA INSURANCE DIVISION	509A FILING-ALL DEPTS	100.00
IOWA ONE CALL	LOCATES-WAT,SEW	37.80
IOWA PRISON INDUSTRIES	SIGN BRACKETS-RUT	101.90
IOWA PRISON INDUSTRIES	1ST ST STOP LIGHTS	54.60
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JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	150.00
KIRKWOOD COMMUNITY COLLEGE	EDUCATION-PW	360.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	160.53
L.L. PELLING CO INC	LISBON ROAD HMA OVERLAY	5,495.39
LETTER PERFECT	NAMEPLATES-P&A	160.62
LINN COUNTY PLANNING & DEVELOPMENT	BLDG PERMIT FEES/INSPECTIONS	870.00
MIDWEST BREATHING AIR LLC	QRTLY AIR TEST-FD	60.60
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	49.50
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	90.35
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	90.00
MOUNT VERNON, CITY OF	FUEL-FD	259.24
MVFD	TRAINING PAY-FD	3,600.00
NOVAK ELECTRIC INC	EXTERIOR PHOTO EYE-FD	100.60
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	10.00
P&K MIDWEST INC	GATOR MAINT-P&REC	71.19
P&K MIDWEST INC	BRAKE PAD/GATOR-P&REC	60.84
PAYROLL	CLAIMS	104,949.18
QUALITY CLEANING EQUIPMENT	POWER WASHER REPAIR-PW	121.18
ROTO-ROOTER	CAMERA CRAWL/1ST AVE&5TH ST	1,120.00
SCHIMBERG COMPANY	ST WAT REPAIRS-ST WAT	297.20
SHERWIN WILLIAMS CO.	STREET PAINTING-RUT	15.30
SIDERS, MATT	MILEAGE-P&REC	83.38
SIDERS, MATT	MILEAGE-P&REC	71.88
SPRINGER PEST SOLUTIONS CORP	PEST CONTROL-P&A	30.00
STAPLES ADVANTAGE	SUPPLIES-P&A	107.84
STOREY KENWORTHY	TAX FORMS-ALL DEPTS	180.86
TERRACON CONSULTANTS INC	POOL/SOUND TESTING	350.00
TRANS IOWA EQUIPMENT INC	FILTER HOUSING/PELICAN-SW	1,220.48

TRANS IOWA EQUIPMENT INC	FILTER HOUSING/PELICAN-SW	79.88
TRASH STICKERS INC	TAGS-SW	1,215.00
UNITYPOINT CLINIC	DRUG TESTING-PW	111.00
US BANK	SUPPLIES-VEHICLE MAINT,MEALS	645.93
US CELLULAR	CELL PHONE-ALL DEPTS	600.85
US CELLULAR	CELL PHONE-PD	116.17
UTILITY SERVICE INC	YR 2-4TH QTR PYMT-WAT	12,449.08
VOLKOV, ALEX	UNIFORMS-WAT,SEW	148.00
WATER SOLUTIONS UNLIMITED INC	BLENDED PHOSPHATE-WAT	4,066.50
WENDLING QUARRIES	LIME/BB FIELDS-P&REC	279.48
WENDLING QUARRIES	SAND/CURB STOP REPAIR-WAT	87.59
WENDLING QUARRIES	ROCK/5TH AVE ALLEY	83.90
WENDLING QUARRIES	STONE/5TH AVE ALLEY	74.12
WEX BANK	FUEL-PD,PW	1,029.86
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Sue Ripke
City Clerk

MINUTES
MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

1. Call to Order. 6:30 p.m. Mayor Jamie A. Hampton called the meeting to order.
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3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

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ALLIANT	ENERGY USAGE-ST LIGHTS	3,061.38
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ALLIANT	ENERGY USAGE-POOL	72.43
ALLIANT	ENERGY USAGE-KMVL	62.86
ALLIANT	ENERGY USAGE-EMA	59.49
ALLIANT	ENERGY USAGE-CEM	18.14
ARAMARK	RUGS-FD	57.50
BALICEK, RITA	CLEANING SERVICE-PD,P&A	75.00
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	350.00
BARRETT, PATRICIA	REFUND/OVERPAYMENT-WAT	50.81
BEIMER, MICHAEL	MILEAGE-P&A	124.20
BEIMER, MICHAEL R	MILEAGE-P&A	144.90
BENHART, SHERRIE	CLEANING SERVICE-PD,P&A	75.00
BOBCAT OF CEDAR RAPIDS	SWEEPER REPAIRS-RUT	748.91
BROWNELLS INC	EQUIP-PD	439.95
BUSINESS RADIO SALES & SERVICE	SIREN MAINT-EMA	425.75
CAREPRO PHARMACY	MEDICAL SUPPLIES-FD	47.81
CENTURY LINK	PHONE CHGS-P&A	470.52
CENTURY LINK	PHONE CHGS-SEW	167.37
CENTURY LINK	PHONE CHGS-PD	105.61
CENTURY LINK	PHONE CHGS-FD	101.54

CENTURY LINK	PHONE CHGS-SEW	86.83
CENTURY LINK	PHONE CHGS-WAT	49.79
CENTURY LINK	PHONE CHGS-RUT	47.79
CENTURY LINK	PHONE CHGS-PD	35.72
DIESEL TURBO SERVICES INC	2006 HYDRAULIC (BLADE)-PW	172.50
DOORS INC	PUSH BUTTON LOCK-PD	622.00
ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	319.60
ELECTRONIC ENGINEERING CORP	PAGER SERVICE-EMA	11.95
FIRE ENGINEERING	SUBSCRIPTION-EMA	21.00
GALLS INC	UNIFORMS-PD	36.00
GARY'S FOODS	SUPPLIES-P&REC	244.02
GAZETTE COMMUNICATIONS	ADS/PUBLICATIONS-P&Z	12.57
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	416.67
GROUP SERVICES INC	INSURANCE-ALL DEPTS	27,189.52
HAWKEYE READY MIX	ALLEY REPAIRS-RUT	246.71
IIMC	MEMBERSHIP-P&A	95.00
IOWA INSURANCE DIVISION	509A FILING-ALL DEPTS	100.00
IOWA ONE CALL	LOCATES-WAT,SEW	37.80
IOWA PRISON INDUSTRIES	SIGN BRACKETS-RUT	101.90
IOWA PRISON INDUSTRIES	1ST ST STOP LIGHTS	54.60
IOWA SOLUTIONS INC	MONITOR,COMP MAINT-P&A	945.00
IOWA SOLUTIONS INC	FTP&VPN SURFACE PRO SETUP-PD	145.00
IOWA STATE UNIVERSITY	TRAINING-FD	25.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	150.00
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ALLIANT	ENERGY USAGE-EMA	59.49
ALLIANT	ENERGY USAGE-CEM	18.14
ARAMARK	RUGS-FD	57.50
BALICEK, RITA	CLEANING SERVICE-PD,P&A	75.00
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	350.00
BARRETT, PATRICIA	REFUND/OVERPAYMENT-WAT	50.81
BEIMER, MICHAEL	MILEAGE-P&A	124.20
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CAREPRO PHARMACY	MEDICAL SUPPLIES-FD	47.81
CENTURY LINK	PHONE CHGS-P&A	470.52
CENTURY LINK	PHONE CHGS-SEW	167.37
CENTURY LINK	PHONE CHGS-PD	105.61
CENTURY LINK	PHONE CHGS-FD	101.54

CENTURY LINK	PHONE CHGS-SEW	86.83
CENTURY LINK	PHONE CHGS-WAT	49.79
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9. City Engineer Report. Emily Linebaugh, V&K Engineering, updated Council on the current projects: 5th Avenue ROW has been rough graded but still needs to be graded and seeded. When asked about erosion should there be a rain storm before that happens PW Director Nissen said the City could put a sock around it now. Ricklefs will complete the grading in the spring. Things are proceeding on the WTP project with the equipment arriving sometime in March or April. Roudabush asked if the cost of the ADA compliant sidewalk at 3rd Ave and 2nd Street could be broken out. Linebaugh said that would not be difficult to do. Jeff Morrow stated that the 1st Ave and 1st Street project is almost complete. He had one issue for Council to consider; the planters. By Town & Country the blocks are pretty much flush with the bricks but they stick up above the bricks on the street side. The original plan was that it was to be 4" above the brick. In order to do that an extra layer of blocks would have to be added at a cost to the City of about \$1,800.00. Another option would be to have City crews do this. Tuerler said this was discussed at the last council meeting with the prior council members. Several issues were identified; the rock was supposed to be 8" high not 7". The 2nd issue was at the time of installation there was an opportunity to raise the footing and fix the issue. The last concern was that if another 7 or 8 inches of block were added will there be visibility problems? At the time that council was not interested in spending another \$1,800.00. Christensen asked if the contractor built it to spec to which Morrow said they did not. Roudabush said that the contractor should give the City a 3" block cap around the planter to fix it or a reduction in cost. Council's position was that the contractor should do what it takes to put it to specification.
10. Discussion and possible action on Resolution #1-4-2016A: A Resolution designating The Sun as the official newspaper for publications for the City of Mount Vernon from January 1, 2016 to December 31, 2017. Tuerler made a motion to approve Resolution #1-4-2016A, seconded by Roudabush. Roll call vote. The motion carried 5-0.
11. Discussion and possible action on Resolution #1-4-2016B: A Resolution approving the authorized signatures at Mount Vernon Bank. Tuerler made a motion to approve Resolution #1-4-2016B; a resolution naming Mayor Jamie Hampton, City Administrator Chris Nosbisch, City Clerk Sue Ripke, and Deputy Clerk Marsha Dewell as authorized signatories for the City of Mount Vernon at the Mount Vernon Bank & Trust Company. Motion seconded by Christensen. Roll call vote. The motion carried 5-0.
12. Old Business. At a previous meeting Robert Caldwell noticed the City does a lot of mowing and suggested doing less. Since then Tuerler said that he had looked into what areas could be no mow areas and suggested staff look at implementing that idea at Lincoln Way Park and certain areas of

Nature Park; perhaps P & Rec could recommend more areas. Rose suggested the triangle area at 5th Ave & 6th Street NW. Rose asked that public parking signs be installed at the old fire station. Wieseler asked to see the percent or level of change orders for each of the current street projects when completed. Christensen said he would like a future discussion regarding park land acquisition. Mayor Hampton requested an update on the wagon pass.

13. New Business. Mayor Hampton congratulated council on their elections.

As there was no further business to attend to the meeting adjourned the time being 7:48 p.m., January 4, 2016.

Respectively submitted,
Sue Ripke
City Clerk

MINUTES
MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

1. Call to Order. 6:30 p.m. Mayor Jamie A. Hampton called the meeting to order.
2. Approval of Agenda. Motion to approve the Agenda made by Tuerler, seconded by Roudabush. Rose said that he had a change to the Consent Agenda; he was happy to receive the Certificate of Appreciation (3c) but didn't think it appropriate he vote for himself. Carried all.
3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.70
ALLIANT	ENERGY USAGE-WAT	4,007.90
ALLIANT	ENERGY USAGE-ST LIGHTS	3,061.38
ALLIANT	ENERGY USAGE-SEW	2,660.89
ALLIANT	ENERGY USAGE-RUT	986.68
ALLIANT	ENERGY USAGE-P&A	705.29
ALLIANT	ENERGY USAGE-SEW	684.47
ALLIANT	ENERGY USAGE-FD	372.65
ALLIANT	ENERGY USAGE-ST LIGHTS	319.87
ALLIANT	ENERGY USAGE-PD,P&A	293.04
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MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

1. Call to Order. 6:30 p.m. Mayor Jamie A. Hampton called the meeting to order.
2. Approval of Agenda. Motion to approve the Agenda made by Tuerler, seconded by Roudabush. Rose said that he had a change to the Consent Agenda; he was happy to receive the Certificate of Appreciation (3c) but didn't think it appropriate he vote for himself. Carried all.
3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

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CENTURY LINK	PHONE CHGS-SEW	167.37
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 - h. Approval of Pay Application #3 in the amount of \$52,715.34: 2015 First Avenue (IA Hwy 1) and First Street Intersection, Ricklefs Excavating.
4. Open forum: each citizen limited to 5 minutes per discussion item.
 5. Presentation from Joe Horaney of the Linn County Solid Waste Agency regarding recycling processing. Joe Horaney told Council he wanted to talk about recycling processing. The Agency was formed in 1994 when the City of Cedar Rapids and Linn County combined under a 28E agreement. Since 1999 the Solid Waste Agency has paid for the processing of all the recycling that has been picked up curb side. They currently have a contract with City Carton and Recycling. Last year City Carton was sold and their contract with them ended at the same time. Republic Services bought them out. The Agency went out for a bid and Republic Services was the only company that submitted a bid. In the previous contract the Agency paid \$34.50 per ton towards the recycling processing. Republic's RFP (Request for Proposal) came back with a proposal whereas the Agency would have to pay \$65.00 per ton. The reason for the high cost, Horaney explained, was because "the recycling market tanked". They only charge \$38.00 per ton to throw things away in the garbage. The best solution they could come up with was a cost sharing structure; the Solid Waste Agency will continue to pay \$34.50 per ton towards recycling

processing and are asking the communities to pick up the other \$30.50 per ton. Using the 2010 census of 4,506 the cost per resident would be \$1.79 or an additional \$8,067.99 per year. Horaney said this cost is “worst case scenario”. They are still in negotiations with Republic Services and trying to get that figure to come down. This fee is only going to be charged when recycling goes over \$34.50 per ton. Christensen asked if the City would enter into a contract with the Agency to which Horaney said that Mount Vernon is already part of their 28E agreement and just has to let the Agency know that they want to continue to do things as they have in the past and the Agency would invoice the City. Because they are still in negotiations with Republic Services they do not know what the actual cost to the City will be but by giving the “worst case scenario” it will make it easier to budget for the expense. In March or April they should know what the final number will be but at this time they are only asking for a commitment as to whether or not the City of Mount Vernon plans to continue to participate in the curbside program. Mayor Hampton said he does not want to see the program end. Roudabush asked, because garbage costs less than recycling and there is no market for plastic what keeps these companies from charging the increased fee and sending it to another waste disposal site to which he was told that it is a concern of theirs, has been discussed and is part of the contract.

6. Set budget work sessions for FY2017. City Clerk Sue Ripke stated that we have not received property valuations yet but the Linn County deputy auditor hoped to have the valuations certified soon. Ripke suggested what could be done now are discussions regarding the Capital Improvement Plan and budgets for the proprietary funds. Council agreed setting a budget work session for 6:30 p.m. on January 11, 2016. A budget discussion will also be an agenda item at the January 18, 2016 meeting and another work session will be on January 25, 2016.
7. Discussion and possible action on pool renovations items. Parks & Recreation Director Matt Siders told Council that through the Terracon report they did not find any significant voids in the basin. The pool is 51 years old. The P & Rec Board completed a spreadsheet identifying several projects that have been completed and several that still need to be done. By prioritizing the projects Council could easily see what needed to be done still and the cost. There is approximately \$172k left in the pool rehabilitation bond fund. Siders said he was looking for Council approval to complete all of the priority #1 and 2 items this spring noting that they could run into a timing issue and may have to delay the opening date. Roudabush said he would like to see all of the #1's and 2's completed to which Council agreed. Listed as a #2 was a heater. Christensen asked if he thought that having a heater would increase revenue. Siders said he did think that based on the fact that there were 21 days of an 82 day cycle that the pool either closed early or didn't open at all due to the air or water temperature or attendance. Tuerler motioned to approve Siders request to complete the remaining #1's on the spreadsheet and all of the #2's, seconded by Roudabush. Carried all.
8. Public Works Director Report. Nick Nissen, Public Works Director, gave a brief update on current projects: lead pipes were found and replaced while doing a curb stop repair on 1st Street NW. Storm Sewer: A temporary patch on a storm sewer line was installed during an inspection of a void in the ground at 201 3rd Street NE. Dave Schechinger was called to help determine the

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MINUTES
MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

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3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

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ALLIANT	ENERGY USAGE-ST LIGHTS	3,061.38
ALLIANT	ENERGY USAGE-SEW	2,660.89
ALLIANT	ENERGY USAGE-RUT	986.68
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ALLIANT	ENERGY USAGE-POOL	72.43
ALLIANT	ENERGY USAGE-KMVL	62.86
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MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	90.00
MOUNT VERNON, CITY OF	FUEL-FD	259.24
MVFD	TRAINING PAY-FD	3,600.00
NOVAK ELECTRIC INC	EXTERIOR PHOTO EYE-FD	100.60
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	10.00
P&K MIDWEST INC	GATOR MAINT-P&REC	71.19
P&K MIDWEST INC	BRAKE PAD/GATOR-P&REC	60.84
PAYROLL	CLAIMS	104,949.18
QUALITY CLEANING EQUIPMENT	POWER WASHER REPAIR-PW	121.18
ROTO-ROOTER	CAMERA CRAWL/1ST AVE&5TH ST	1,120.00
SCHIMBERG COMPANY	ST WAT REPAIRS-ST WAT	297.20
SHERWIN WILLIAMS CO.	STREET PAINTING-RUT	15.30
SIDERS, MATT	MILEAGE-P&REC	83.38
SIDERS, MATT	MILEAGE-P&REC	71.88
SPRINGER PEST SOLUTIONS CORP	PEST CONTROL-P&A	30.00
STAPLES ADVANTAGE	SUPPLIES-P&A	107.84
STOREY KENWORTHY	TAX FORMS-ALL DEPTS	180.86
TERRACON CONSULTANTS INC	POOL/SOUND TESTING	350.00
TRANS IOWA EQUIPMENT INC	FILTER HOUSING/PELICAN-SW	1,220.48

TRANS IOWA EQUIPMENT INC	FILTER HOUSING/PELICAN-SW	79.88
TRASH STICKERS INC	TAGS-SW	1,215.00
UNITYPOINT CLINIC	DRUG TESTING-PW	111.00
US BANK	SUPPLIES-VEHICLE MAINT,MEALS	645.93
US CELLULAR	CELL PHONE-ALL DEPTS	600.85
US CELLULAR	CELL PHONE-PD	116.17
UTILITY SERVICE INC	YR 2-4TH QTR PYMT-WAT	12,449.08
VOLKOV, ALEX	UNIFORMS-WAT,SEW	148.00
WATER SOLUTIONS UNLIMITED INC	BLENDED PHOSPHATE-WAT	4,066.50
WENDLING QUARRIES	LIME/BB FIELDS-P&REC	279.48
WENDLING QUARRIES	SAND/CURB STOP REPAIR-WAT	87.59
WENDLING QUARRIES	ROCK/5TH AVE ALLEY	83.90
WENDLING QUARRIES	STONE/5TH AVE ALLEY	74.12
WEX BANK	FUEL-PD,PW	1,029.86
WEX BANK	FUEL-PW	892.45
	TOTAL	189,970.25

- c. Certificate of Appreciation to Scott Rose for service on the Parks and Recreation Board.
 - d. Certificates of Appreciation for public service to the City of Mount Vernon: Jim Moore, Richard Peters, Francesca Thompson and Marianne Taylor.
 - e. Approval of liquor license renewal for Wilkie Liquors.
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 - g. Approval of Change Order #5 in the amount of \$13,324.17 (reduction to contract total amount): 2015 First Avenue (IA Hwy 1) and First Street Intersection, Ricklefs Excavating.
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NOVAK ELECTRIC INC	EXTERIOR PHOTO EYE-FD	100.60
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	10.00
P&K MIDWEST INC	GATOR MAINT-P&REC	71.19
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Respectively submitted,
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City Clerk

MINUTES
MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

1. Call to Order. 6:30 p.m. Mayor Jamie A. Hampton called the meeting to order.
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3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

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ALLIANT	ENERGY USAGE-ST LIGHTS	3,061.38
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ALLIANT	ENERGY USAGE-PD,P&A	293.04
ALLIANT	ENERGY USAGE-P&REC	221.65
ALLIANT	ENERGY USAGE-POOL	72.43
ALLIANT	ENERGY USAGE-KMVL	62.86
ALLIANT	ENERGY USAGE-EMA	59.49
ALLIANT	ENERGY USAGE-CEM	18.14
ARAMARK	RUGS-FD	57.50
BALICEK, RITA	CLEANING SERVICE-PD,P&A	75.00
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	350.00
BARRETT, PATRICIA	REFUND/OVERPAYMENT-WAT	50.81
BEIMER, MICHAEL	MILEAGE-P&A	124.20
BEIMER, MICHAEL R	MILEAGE-P&A	144.90
BENHART, SHERRIE	CLEANING SERVICE-PD,P&A	75.00
BOBCAT OF CEDAR RAPIDS	SWEEPER REPAIRS-RUT	748.91
BROWNELLS INC	EQUIP-PD	439.95
BUSINESS RADIO SALES & SERVICE	SIREN MAINT-EMA	425.75
CAREPRO PHARMACY	MEDICAL SUPPLIES-FD	47.81
CENTURY LINK	PHONE CHGS-P&A	470.52
CENTURY LINK	PHONE CHGS-SEW	167.37
CENTURY LINK	PHONE CHGS-PD	105.61
CENTURY LINK	PHONE CHGS-FD	101.54

CENTURY LINK	PHONE CHGS-SEW	86.83
CENTURY LINK	PHONE CHGS-WAT	49.79
CENTURY LINK	PHONE CHGS-RUT	47.79
CENTURY LINK	PHONE CHGS-PD	35.72
DIESEL TURBO SERVICES INC	2006 HYDRAULIC (BLADE)-PW	172.50
DOORS INC	PUSH BUTTON LOCK-PD	622.00
ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	319.60
ELECTRONIC ENGINEERING CORP	PAGER SERVICE-EMA	11.95
FIRE ENGINEERING	SUBSCRIPTION-EMA	21.00
GALLS INC	UNIFORMS-PD	36.00
GARY'S FOODS	SUPPLIES-P&REC	244.02
GAZETTE COMMUNICATIONS	ADS/PUBLICATIONS-P&Z	12.57
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	416.67
GROUP SERVICES INC	INSURANCE-ALL DEPTS	27,189.52
HAWKEYE READY MIX	ALLEY REPAIRS-RUT	246.71
IIMC	MEMBERSHIP-P&A	95.00
IOWA INSURANCE DIVISION	509A FILING-ALL DEPTS	100.00
IOWA ONE CALL	LOCATES-WAT,SEW	37.80
IOWA PRISON INDUSTRIES	SIGN BRACKETS-RUT	101.90
IOWA PRISON INDUSTRIES	1ST ST STOP LIGHTS	54.60
IOWA SOLUTIONS INC	MONITOR,COMP MAINT-P&A	945.00
IOWA SOLUTIONS INC	FTP&VPN SURFACE PRO SETUP-PD	145.00
IOWA STATE UNIVERSITY	TRAINING-FD	25.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	150.00
KIRKWOOD COMMUNITY COLLEGE	EDUCATION-PW	360.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	160.53
L.L. PELLING CO INC	LISBON ROAD HMA OVERLAY	5,495.39
LETTER PERFECT	NAMEPLATES-P&A	160.62
LINN COUNTY PLANNING & DEVELOPMENT	BLDG PERMIT FEES/INSPECTIONS	870.00
MIDWEST BREATHING AIR LLC	QRTLY AIR TEST-FD	60.60
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	49.50
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	90.35
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	90.00
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BOBCAT OF CEDAR RAPIDS	SWEEPER REPAIRS-RUT	748.91
BROWNELLS INC	EQUIP-PD	439.95
BUSINESS RADIO SALES & SERVICE	SIREN MAINT-EMA	425.75
CAREPRO PHARMACY	MEDICAL SUPPLIES-FD	47.81
CENTURY LINK	PHONE CHGS-P&A	470.52
CENTURY LINK	PHONE CHGS-SEW	167.37
CENTURY LINK	PHONE CHGS-PD	105.61
CENTURY LINK	PHONE CHGS-FD	101.54

CENTURY LINK	PHONE CHGS-SEW	86.83
CENTURY LINK	PHONE CHGS-WAT	49.79
CENTURY LINK	PHONE CHGS-RUT	47.79
CENTURY LINK	PHONE CHGS-PD	35.72
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11. Discussion and possible action on Resolution #1-4-2016B: A Resolution approving the authorized signatures at Mount Vernon Bank. Tuerler made a motion to approve Resolution #1-4-2016B; a resolution naming Mayor Jamie Hampton, City Administrator Chris Nosbisch, City Clerk Sue Ripke, and Deputy Clerk Marsha Dewell as authorized signatories for the City of Mount Vernon at the Mount Vernon Bank & Trust Company. Motion seconded by Christensen. Roll call vote. The motion carried 5-0.
12. Old Business. At a previous meeting Robert Caldwell noticed the City does a lot of mowing and suggested doing less. Since then Tuerler said that he had looked into what areas could be no mow areas and suggested staff look at implementing that idea at Lincoln Way Park and certain areas of

Nature Park; perhaps P & Rec could recommend more areas. Rose suggested the triangle area at 5th Ave & 6th Street NW. Rose asked that public parking signs be installed at the old fire station. Wieseler asked to see the percent or level of change orders for each of the current street projects when completed. Christensen said he would like a future discussion regarding park land acquisition. Mayor Hampton requested an update on the wagon pass.

13. New Business. Mayor Hampton congratulated council on their elections.

As there was no further business to attend to the meeting adjourned the time being 7:48 p.m., January 4, 2016.

Respectively submitted,
Sue Ripke
City Clerk

MINUTES
MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

1. Call to Order. 6:30 p.m. Mayor Jamie A. Hampton called the meeting to order.
2. Approval of Agenda. Motion to approve the Agenda made by Tuerler, seconded by Roudabush. Rose said that he had a change to the Consent Agenda; he was happy to receive the Certificate of Appreciation (3c) but didn't think it appropriate he vote for himself. Carried all.
3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.70
ALLIANT	ENERGY USAGE-WAT	4,007.90
ALLIANT	ENERGY USAGE-ST LIGHTS	3,061.38
ALLIANT	ENERGY USAGE-SEW	2,660.89
ALLIANT	ENERGY USAGE-RUT	986.68
ALLIANT	ENERGY USAGE-P&A	705.29
ALLIANT	ENERGY USAGE-SEW	684.47
ALLIANT	ENERGY USAGE-FD	372.65
ALLIANT	ENERGY USAGE-ST LIGHTS	319.87
ALLIANT	ENERGY USAGE-PD,P&A	293.04
ALLIANT	ENERGY USAGE-P&REC	221.65
ALLIANT	ENERGY USAGE-POOL	72.43
ALLIANT	ENERGY USAGE-KMVL	62.86
ALLIANT	ENERGY USAGE-EMA	59.49
ALLIANT	ENERGY USAGE-CEM	18.14
ARAMARK	RUGS-FD	57.50
BALICEK, RITA	CLEANING SERVICE-PD,P&A	75.00
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	350.00
BARRETT, PATRICIA	REFUND/OVERPAYMENT-WAT	50.81
BEIMER, MICHAEL	MILEAGE-P&A	124.20
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3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
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 - h. Approval of Pay Application #3 in the amount of \$52,715.34: 2015 First Avenue (IA Hwy 1) and First Street Intersection, Ricklefs Excavating.
4. Open forum: each citizen limited to 5 minutes per discussion item.
 5. Presentation from Joe Horaney of the Linn County Solid Waste Agency regarding recycling processing. Joe Horaney told Council he wanted to talk about recycling processing. The Agency was formed in 1994 when the City of Cedar Rapids and Linn County combined under a 28E agreement. Since 1999 the Solid Waste Agency has paid for the processing of all the recycling that has been picked up curb side. They currently have a contract with City Carton and Recycling. Last year City Carton was sold and their contract with them ended at the same time. Republic Services bought them out. The Agency went out for a bid and Republic Services was the only company that submitted a bid. In the previous contract the Agency paid \$34.50 per ton towards the recycling processing. Republic's RFP (Request for Proposal) came back with a proposal whereas the Agency would have to pay \$65.00 per ton. The reason for the high cost, Horaney explained, was because "the recycling market tanked". They only charge \$38.00 per ton to throw things away in the garbage. The best solution they could come up with was a cost sharing structure; the Solid Waste Agency will continue to pay \$34.50 per ton towards recycling

processing and are asking the communities to pick up the other \$30.50 per ton. Using the 2010 census of 4,506 the cost per resident would be \$1.79 or an additional \$8,067.99 per year. Horaney said this cost is “worst case scenario”. They are still in negotiations with Republic Services and trying to get that figure to come down. This fee is only going to be charged when recycling goes over \$34.50 per ton. Christensen asked if the City would enter into a contract with the Agency to which Horaney said that Mount Vernon is already part of their 28E agreement and just has to let the Agency know that they want to continue to do things as they have in the past and the Agency would invoice the City. Because they are still in negotiations with Republic Services they do not know what the actual cost to the City will be but by giving the “worst case scenario” it will make it easier to budget for the expense. In March or April they should know what the final number will be but at this time they are only asking for a commitment as to whether or not the City of Mount Vernon plans to continue to participate in the curbside program. Mayor Hampton said he does not want to see the program end. Roudabush asked, because garbage costs less than recycling and there is no market for plastic what keeps these companies from charging the increased fee and sending it to another waste disposal site to which he was told that it is a concern of theirs, has been discussed and is part of the contract.

6. Set budget work sessions for FY2017. City Clerk Sue Ripke stated that we have not received property valuations yet but the Linn County deputy auditor hoped to have the valuations certified soon. Ripke suggested what could be done now are discussions regarding the Capital Improvement Plan and budgets for the proprietary funds. Council agreed setting a budget work session for 6:30 p.m. on January 11, 2016. A budget discussion will also be an agenda item at the January 18, 2016 meeting and another work session will be on January 25, 2016.
7. Discussion and possible action on pool renovations items. Parks & Recreation Director Matt Siders told Council that through the Terracon report they did not find any significant voids in the basin. The pool is 51 years old. The P & Rec Board completed a spreadsheet identifying several projects that have been completed and several that still need to be done. By prioritizing the projects Council could easily see what needed to be done still and the cost. There is approximately \$172k left in the pool rehabilitation bond fund. Siders said he was looking for Council approval to complete all of the priority #1 and 2 items this spring noting that they could run into a timing issue and may have to delay the opening date. Roudabush said he would like to see all of the #1's and 2's completed to which Council agreed. Listed as a #2 was a heater. Christensen asked if he thought that having a heater would increase revenue. Siders said he did think that based on the fact that there were 21 days of an 82 day cycle that the pool either closed early or didn't open at all due to the air or water temperature or attendance. Tuerler motioned to approve Siders request to complete the remaining #1's on the spreadsheet and all of the #2's, seconded by Roudabush. Carried all.
8. Public Works Director Report. Nick Nissen, Public Works Director, gave a brief update on current projects: lead pipes were found and replaced while doing a curb stop repair on 1st Street NW. Storm Sewer: A temporary patch on a storm sewer line was installed during an inspection of a void in the ground at 201 3rd Street NE. Dave Schechinger was called to help determine the

proper steps to take and Roto Rooter televised the pipe confirming that it needs to be replaced. Street Sweeping: Due to the mild winter weather City crews have been able to use the street sweeper cleaning out the gutter lines after the final leaf pickup. Ball Field Maintenance: New pegs were placed for the baseball fields at Elliott and Davis. Lime was spread on fields C, D and Davis.

9. City Engineer Report. Emily Linebaugh, V&K Engineering, updated Council on the current projects: 5th Avenue ROW has been rough graded but still needs to be graded and seeded. When asked about erosion should there be a rain storm before that happens PW Director Nissen said the City could put a sock around it now. Ricklefs will complete the grading in the spring. Things are proceeding on the WTP project with the equipment arriving sometime in March or April. Roudabush asked if the cost of the ADA compliant sidewalk at 3rd Ave and 2nd Street could be broken out. Linebaugh said that would not be difficult to do. Jeff Morrow stated that the 1st Ave and 1st Street project is almost complete. He had one issue for Council to consider; the planters. By Town & Country the blocks are pretty much flush with the bricks but they stick up above the bricks on the street side. The original plan was that it was to be 4" above the brick. In order to do that an extra layer of blocks would have to be added at a cost to the City of about \$1,800.00. Another option would be to have City crews do this. Tuerler said this was discussed at the last council meeting with the prior council members. Several issues were identified; the rock was supposed to be 8" high not 7". The 2nd issue was at the time of installation there was an opportunity to raise the footing and fix the issue. The last concern was that if another 7 or 8 inches of block were added will there be visibility problems? At the time that council was not interested in spending another \$1,800.00. Christensen asked if the contractor built it to spec to which Morrow said they did not. Roudabush said that the contractor should give the City a 3" block cap around the planter to fix it or a reduction in cost. Council's position was that the contractor should do what it takes to put it to specification.
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MINUTES
MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

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3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

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ALLIANT	ENERGY USAGE-ST LIGHTS	3,061.38
ALLIANT	ENERGY USAGE-SEW	2,660.89
ALLIANT	ENERGY USAGE-RUT	986.68
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ALLIANT	ENERGY USAGE-POOL	72.43
ALLIANT	ENERGY USAGE-KMVL	62.86
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MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	90.00
MOUNT VERNON, CITY OF	FUEL-FD	259.24
MVFD	TRAINING PAY-FD	3,600.00
NOVAK ELECTRIC INC	EXTERIOR PHOTO EYE-FD	100.60
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	10.00
P&K MIDWEST INC	GATOR MAINT-P&REC	71.19
P&K MIDWEST INC	BRAKE PAD/GATOR-P&REC	60.84
PAYROLL	CLAIMS	104,949.18
QUALITY CLEANING EQUIPMENT	POWER WASHER REPAIR-PW	121.18
ROTO-ROOTER	CAMERA CRAWL/1ST AVE&5TH ST	1,120.00
SCHIMBERG COMPANY	ST WAT REPAIRS-ST WAT	297.20
SHERWIN WILLIAMS CO.	STREET PAINTING-RUT	15.30
SIDERS, MATT	MILEAGE-P&REC	83.38
SIDERS, MATT	MILEAGE-P&REC	71.88
SPRINGER PEST SOLUTIONS CORP	PEST CONTROL-P&A	30.00
STAPLES ADVANTAGE	SUPPLIES-P&A	107.84
STOREY KENWORTHY	TAX FORMS-ALL DEPTS	180.86
TERRACON CONSULTANTS INC	POOL/SOUND TESTING	350.00
TRANS IOWA EQUIPMENT INC	FILTER HOUSING/PELICAN-SW	1,220.48

TRANS IOWA EQUIPMENT INC	FILTER HOUSING/PELICAN-SW	79.88
TRASH STICKERS INC	TAGS-SW	1,215.00
UNITYPOINT CLINIC	DRUG TESTING-PW	111.00
US BANK	SUPPLIES-VEHICLE MAINT,MEALS	645.93
US CELLULAR	CELL PHONE-ALL DEPTS	600.85
US CELLULAR	CELL PHONE-PD	116.17
UTILITY SERVICE INC	YR 2-4TH QTR PYMT-WAT	12,449.08
VOLKOV, ALEX	UNIFORMS-WAT,SEW	148.00
WATER SOLUTIONS UNLIMITED INC	BLENDED PHOSPHATE-WAT	4,066.50
WENDLING QUARRIES	LIME/BB FIELDS-P&REC	279.48
WENDLING QUARRIES	SAND/CURB STOP REPAIR-WAT	87.59
WENDLING QUARRIES	ROCK/5TH AVE ALLEY	83.90
WENDLING QUARRIES	STONE/5TH AVE ALLEY	74.12
WEX BANK	FUEL-PD,PW	1,029.86
WEX BANK	FUEL-PW	892.45
	TOTAL	189,970.25

- c. Certificate of Appreciation to Scott Rose for service on the Parks and Recreation Board.
 - d. Certificates of Appreciation for public service to the City of Mount Vernon: Jim Moore, Richard Peters, Francesca Thompson and Marianne Taylor.
 - e. Approval of liquor license renewal for Wilkie Liquors.
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 - g. Approval of Change Order #5 in the amount of \$13,324.17 (reduction to contract total amount): 2015 First Avenue (IA Hwy 1) and First Street Intersection, Ricklefs Excavating.
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NOVAK ELECTRIC INC	EXTERIOR PHOTO EYE-FD	100.60
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	10.00
P&K MIDWEST INC	GATOR MAINT-P&REC	71.19
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Respectively submitted,
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City Clerk

MINUTES
MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

1. Call to Order. 6:30 p.m. Mayor Jamie A. Hampton called the meeting to order.
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3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

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ALLIANT	ENERGY USAGE-ST LIGHTS	3,061.38
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ALLIANT	ENERGY USAGE-PD,P&A	293.04
ALLIANT	ENERGY USAGE-P&REC	221.65
ALLIANT	ENERGY USAGE-POOL	72.43
ALLIANT	ENERGY USAGE-KMVL	62.86
ALLIANT	ENERGY USAGE-EMA	59.49
ALLIANT	ENERGY USAGE-CEM	18.14
ARAMARK	RUGS-FD	57.50
BALICEK, RITA	CLEANING SERVICE-PD,P&A	75.00
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	350.00
BARRETT, PATRICIA	REFUND/OVERPAYMENT-WAT	50.81
BEIMER, MICHAEL	MILEAGE-P&A	124.20
BEIMER, MICHAEL R	MILEAGE-P&A	144.90
BENHART, SHERRIE	CLEANING SERVICE-PD,P&A	75.00
BOBCAT OF CEDAR RAPIDS	SWEEPER REPAIRS-RUT	748.91
BROWNELLS INC	EQUIP-PD	439.95
BUSINESS RADIO SALES & SERVICE	SIREN MAINT-EMA	425.75
CAREPRO PHARMACY	MEDICAL SUPPLIES-FD	47.81
CENTURY LINK	PHONE CHGS-P&A	470.52
CENTURY LINK	PHONE CHGS-SEW	167.37
CENTURY LINK	PHONE CHGS-PD	105.61
CENTURY LINK	PHONE CHGS-FD	101.54

CENTURY LINK	PHONE CHGS-SEW	86.83
CENTURY LINK	PHONE CHGS-WAT	49.79
CENTURY LINK	PHONE CHGS-RUT	47.79
CENTURY LINK	PHONE CHGS-PD	35.72
DIESEL TURBO SERVICES INC	2006 HYDRAULIC (BLADE)-PW	172.50
DOORS INC	PUSH BUTTON LOCK-PD	622.00
ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	319.60
ELECTRONIC ENGINEERING CORP	PAGER SERVICE-EMA	11.95
FIRE ENGINEERING	SUBSCRIPTION-EMA	21.00
GALLS INC	UNIFORMS-PD	36.00
GARY'S FOODS	SUPPLIES-P&REC	244.02
GAZETTE COMMUNICATIONS	ADS/PUBLICATIONS-P&Z	12.57
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	416.67
GROUP SERVICES INC	INSURANCE-ALL DEPTS	27,189.52
HAWKEYE READY MIX	ALLEY REPAIRS-RUT	246.71
IIMC	MEMBERSHIP-P&A	95.00
IOWA INSURANCE DIVISION	509A FILING-ALL DEPTS	100.00
IOWA ONE CALL	LOCATES-WAT,SEW	37.80
IOWA PRISON INDUSTRIES	SIGN BRACKETS-RUT	101.90
IOWA PRISON INDUSTRIES	1ST ST STOP LIGHTS	54.60
IOWA SOLUTIONS INC	MONITOR,COMP MAINT-P&A	945.00
IOWA SOLUTIONS INC	FTP&VPN SURFACE PRO SETUP-PD	145.00
IOWA STATE UNIVERSITY	TRAINING-FD	25.00
JOE'S QUALITY WINDOW CLEANING	WINDOW CLEANING-P&A	150.00
KIRKWOOD COMMUNITY COLLEGE	EDUCATION-PW	360.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	160.53
L.L. PELLING CO INC	LISBON ROAD HMA OVERLAY	5,495.39
LETTER PERFECT	NAMEPLATES-P&A	160.62
LINN COUNTY PLANNING & DEVELOPMENT	BLDG PERMIT FEES/INSPECTIONS	870.00
MIDWEST BREATHING AIR LLC	QRTLY AIR TEST-FD	60.60
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	49.50
MOUNT VERNON BANK & TRUST CO	NSF CHECK-WAT	90.35
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	90.00
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BOBCAT OF CEDAR RAPIDS	SWEEPER REPAIRS-RUT	748.91
BROWNELLS INC	EQUIP-PD	439.95
BUSINESS RADIO SALES & SERVICE	SIREN MAINT-EMA	425.75
CAREPRO PHARMACY	MEDICAL SUPPLIES-FD	47.81
CENTURY LINK	PHONE CHGS-P&A	470.52
CENTURY LINK	PHONE CHGS-SEW	167.37
CENTURY LINK	PHONE CHGS-PD	105.61
CENTURY LINK	PHONE CHGS-FD	101.54

CENTURY LINK	PHONE CHGS-SEW	86.83
CENTURY LINK	PHONE CHGS-WAT	49.79
CENTURY LINK	PHONE CHGS-RUT	47.79
CENTURY LINK	PHONE CHGS-PD	35.72
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11. Discussion and possible action on Resolution #1-4-2016B: A Resolution approving the authorized signatures at Mount Vernon Bank. Tuerler made a motion to approve Resolution #1-4-2016B; a resolution naming Mayor Jamie Hampton, City Administrator Chris Nosbisch, City Clerk Sue Ripke, and Deputy Clerk Marsha Dewell as authorized signatories for the City of Mount Vernon at the Mount Vernon Bank & Trust Company. Motion seconded by Christensen. Roll call vote. The motion carried 5-0.
12. Old Business. At a previous meeting Robert Caldwell noticed the City does a lot of mowing and suggested doing less. Since then Tuerler said that he had looked into what areas could be no mow areas and suggested staff look at implementing that idea at Lincoln Way Park and certain areas of

Nature Park; perhaps P & Rec could recommend more areas. Rose suggested the triangle area at 5th Ave & 6th Street NW. Rose asked that public parking signs be installed at the old fire station. Wieseler asked to see the percent or level of change orders for each of the current street projects when completed. Christensen said he would like a future discussion regarding park land acquisition. Mayor Hampton requested an update on the wagon pass.

13. New Business. Mayor Hampton congratulated council on their elections.

As there was no further business to attend to the meeting adjourned the time being 7:48 p.m., January 4, 2016.

Respectively submitted,
Sue Ripke
City Clerk

MINUTES
MOUNT VERNON CITY COUNCIL
JANUARY 4, 2016

The Mount Vernon City Council met January 4, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen and Rose.

1. Call to Order. 6:30 p.m. Mayor Jamie A. Hampton called the meeting to order.
2. Approval of Agenda. Motion to approve the Agenda made by Tuerler, seconded by Roudabush. Rose said that he had a change to the Consent Agenda; he was happy to receive the Certificate of Appreciation (3c) but didn't think it appropriate he vote for himself. Carried all.
3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
 - b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.70
ALLIANT	ENERGY USAGE-WAT	4,007.90
ALLIANT	ENERGY USAGE-ST LIGHTS	3,061.38
ALLIANT	ENERGY USAGE-SEW	2,660.89
ALLIANT	ENERGY USAGE-RUT	986.68
ALLIANT	ENERGY USAGE-P&A	705.29
ALLIANT	ENERGY USAGE-SEW	684.47
ALLIANT	ENERGY USAGE-FD	372.65
ALLIANT	ENERGY USAGE-ST LIGHTS	319.87
ALLIANT	ENERGY USAGE-PD,P&A	293.04
ALLIANT	ENERGY USAGE-P&REC	221.65
ALLIANT	ENERGY USAGE-POOL	72.43
ALLIANT	ENERGY USAGE-KMVL	62.86
ALLIANT	ENERGY USAGE-EMA	59.49
ALLIANT	ENERGY USAGE-CEM	18.14
ARAMARK	RUGS-FD	57.50
BALICEK, RITA	CLEANING SERVICE-PD,P&A	75.00
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	350.00
BARRETT, PATRICIA	REFUND/OVERPAYMENT-WAT	50.81
BEIMER, MICHAEL	MILEAGE-P&A	124.20
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3. Consent Agenda. Motion to approve the Consent Agenda made by Christensen, seconded by Wieseler. Carried all. Abstain: Rose.
 - a. Approval of minutes of December 7, 2015.
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 - h. Approval of Pay Application #3 in the amount of \$52,715.34: 2015 First Avenue (IA Hwy 1) and First Street Intersection, Ricklefs Excavating.
4. Open forum: each citizen limited to 5 minutes per discussion item.
 5. Presentation from Joe Horaney of the Linn County Solid Waste Agency regarding recycling processing. Joe Horaney told Council he wanted to talk about recycling processing. The Agency was formed in 1994 when the City of Cedar Rapids and Linn County combined under a 28E agreement. Since 1999 the Solid Waste Agency has paid for the processing of all the recycling that has been picked up curb side. They currently have a contract with City Carton and Recycling. Last year City Carton was sold and their contract with them ended at the same time. Republic Services bought them out. The Agency went out for a bid and Republic Services was the only company that submitted a bid. In the previous contract the Agency paid \$34.50 per ton towards the recycling processing. Republic's RFP (Request for Proposal) came back with a proposal whereas the Agency would have to pay \$65.00 per ton. The reason for the high cost, Horaney explained, was because "the recycling market tanked". They only charge \$38.00 per ton to throw things away in the garbage. The best solution they could come up with was a cost sharing structure; the Solid Waste Agency will continue to pay \$34.50 per ton towards recycling

processing and are asking the communities to pick up the other \$30.50 per ton. Using the 2010 census of 4,506 the cost per resident would be \$1.79 or an additional \$8,067.99 per year. Horaney said this cost is “worst case scenario”. They are still in negotiations with Republic Services and trying to get that figure to come down. This fee is only going to be charged when recycling goes over \$34.50 per ton. Christensen asked if the City would enter into a contract with the Agency to which Horaney said that Mount Vernon is already part of their 28E agreement and just has to let the Agency know that they want to continue to do things as they have in the past and the Agency would invoice the City. Because they are still in negotiations with Republic Services they do not know what the actual cost to the City will be but by giving the “worst case scenario” it will make it easier to budget for the expense. In March or April they should know what the final number will be but at this time they are only asking for a commitment as to whether or not the City of Mount Vernon plans to continue to participate in the curbside program. Mayor Hampton said he does not want to see the program end. Roudabush asked, because garbage costs less than recycling and there is no market for plastic what keeps these companies from charging the increased fee and sending it to another waste disposal site to which he was told that it is a concern of theirs, has been discussed and is part of the contract.

6. Set budget work sessions for FY2017. City Clerk Sue Ripke stated that we have not received property valuations yet but the Linn County deputy auditor hoped to have the valuations certified soon. Ripke suggested what could be done now are discussions regarding the Capital Improvement Plan and budgets for the proprietary funds. Council agreed setting a budget work session for 6:30 p.m. on January 11, 2016. A budget discussion will also be an agenda item at the January 18, 2016 meeting and another work session will be on January 25, 2016.
7. Discussion and possible action on pool renovations items. Parks & Recreation Director Matt Siders told Council that through the Terracon report they did not find any significant voids in the basin. The pool is 51 years old. The P & Rec Board completed a spreadsheet identifying several projects that have been completed and several that still need to be done. By prioritizing the projects Council could easily see what needed to be done still and the cost. There is approximately \$172k left in the pool rehabilitation bond fund. Siders said he was looking for Council approval to complete all of the priority #1 and 2 items this spring noting that they could run into a timing issue and may have to delay the opening date. Roudabush said he would like to see all of the #1's and 2's completed to which Council agreed. Listed as a #2 was a heater. Christensen asked if he thought that having a heater would increase revenue. Siders said he did think that based on the fact that there were 21 days of an 82 day cycle that the pool either closed early or didn't open at all due to the air or water temperature or attendance. Tuerler motioned to approve Siders request to complete the remaining #1's on the spreadsheet and all of the #2's, seconded by Roudabush. Carried all.
8. Public Works Director Report. Nick Nissen, Public Works Director, gave a brief update on current projects: lead pipes were found and replaced while doing a curb stop repair on 1st Street NW. Storm Sewer: A temporary patch on a storm sewer line was installed during an inspection of a void in the ground at 201 3rd Street NE. Dave Schechinger was called to help determine the

proper steps to take and Roto Rooter televised the pipe confirming that it needs to be replaced. Street Sweeping: Due to the mild winter weather City crews have been able to use the street sweeper cleaning out the gutter lines after the final leaf pickup. Ball Field Maintenance: New pegs were placed for the baseball fields at Elliott and Davis. Lime was spread on fields C, D and Davis.

9. City Engineer Report. Emily Linebaugh, V&K Engineering, updated Council on the current projects: 5th Avenue ROW has been rough graded but still needs to be graded and seeded. When asked about erosion should there be a rain storm before that happens PW Director Nissen said the City could put a sock around it now. Ricklefs will complete the grading in the spring. Things are proceeding on the WTP project with the equipment arriving sometime in March or April. Roudabush asked if the cost of the ADA compliant sidewalk at 3rd Ave and 2nd Street could be broken out. Linebaugh said that would not be difficult to do. Jeff Morrow stated that the 1st Ave and 1st Street project is almost complete. He had one issue for Council to consider; the planters. By Town & Country the blocks are pretty much flush with the bricks but they stick up above the bricks on the street side. The original plan was that it was to be 4" above the brick. In order to do that an extra layer of blocks would have to be added at a cost to the City of about \$1,800.00. Another option would be to have City crews do this. Tuerler said this was discussed at the last council meeting with the prior council members. Several issues were identified; the rock was supposed to be 8" high not 7". The 2nd issue was at the time of installation there was an opportunity to raise the footing and fix the issue. The last concern was that if another 7 or 8 inches of block were added will there be visibility problems? At the time that council was not interested in spending another \$1,800.00. Christensen asked if the contractor built it to spec to which Morrow said they did not. Roudabush said that the contractor should give the City a 3" block cap around the planter to fix it or a reduction in cost. Council's position was that the contractor should do what it takes to put it to specification.
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 - h. Approval of Pay Application #3 in the amount of \$52,715.34: 2015 First Avenue (IA Hwy 1) and First Street Intersection, Ricklefs Excavating.
4. Open forum: each citizen limited to 5 minutes per discussion item.
 5. Presentation from Joe Horaney of the Linn County Solid Waste Agency regarding recycling processing. Joe Horaney told Council he wanted to talk about recycling processing. The Agency was formed in 1994 when the City of Cedar Rapids and Linn County combined under a 28E agreement. Since 1999 the Solid Waste Agency has paid for the processing of all the recycling that has been picked up curb side. They currently have a contract with City Carton and Recycling. Last year City Carton was sold and their contract with them ended at the same time. Republic Services bought them out. The Agency went out for a bid and Republic Services was the only company that submitted a bid. In the previous contract the Agency paid \$34.50 per ton towards the recycling processing. Republic's RFP (Request for Proposal) came back with a proposal whereas the Agency would have to pay \$65.00 per ton. The reason for the high cost, Horaney explained, was because "the recycling market tanked". They only charge \$38.00 per ton to throw things away in the garbage. The best solution they could come up with was a cost sharing structure; the Solid Waste Agency will continue to pay \$34.50 per ton towards recycling

processing and are asking the communities to pick up the other \$30.50 per ton. Using the 2010 census of 4,506 the cost per resident would be \$1.79 or an additional \$8,067.99 per year. Horaney said this cost is “worst case scenario”. They are still in negotiations with Republic Services and trying to get that figure to come down. This fee is only going to be charged when recycling goes over \$34.50 per ton. Christensen asked if the City would enter into a contract with the Agency to which Horaney said that Mount Vernon is already part of their 28E agreement and just has to let the Agency know that they want to continue to do things as they have in the past and the Agency would invoice the City. Because they are still in negotiations with Republic Services they do not know what the actual cost to the City will be but by giving the “worst case scenario” it will make it easier to budget for the expense. In March or April they should know what the final number will be but at this time they are only asking for a commitment as to whether or not the City of Mount Vernon plans to continue to participate in the curbside program. Mayor Hampton said he does not want to see the program end. Roudabush asked, because garbage costs less than recycling and there is no market for plastic what keeps these companies from charging the increased fee and sending it to another waste disposal site to which he was told that it is a concern of theirs, has been discussed and is part of the contract.

6. Set budget work sessions for FY2017. City Clerk Sue Ripke stated that we have not received property valuations yet but the Linn County deputy auditor hoped to have the valuations certified soon. Ripke suggested what could be done now are discussions regarding the Capital Improvement Plan and budgets for the proprietary funds. Council agreed setting a budget work session for 6:30 p.m. on January 11, 2016. A budget discussion will also be an agenda item at the January 18, 2016 meeting and another work session will be on January 25, 2016.
7. Discussion and possible action on pool renovations items. Parks & Recreation Director Matt Siders told Council that through the Terracon report they did not find any significant voids in the basin. The pool is 51 years old. The P & Rec Board completed a spreadsheet identifying several projects that have been completed and several that still need to be done. By prioritizing the projects Council could easily see what needed to be done still and the cost. There is approximately \$172k left in the pool rehabilitation bond fund. Siders said he was looking for Council approval to complete all of the priority #1 and 2 items this spring noting that they could run into a timing issue and may have to delay the opening date. Roudabush said he would like to see all of the #1's and 2's completed to which Council agreed. Listed as a #2 was a heater. Christensen asked if he thought that having a heater would increase revenue. Siders said he did think that based on the fact that there were 21 days of an 82 day cycle that the pool either closed early or didn't open at all due to the air or water temperature or attendance. Tuerler motioned to approve Siders request to complete the remaining #1's on the spreadsheet and all of the #2's, seconded by Roudabush. Carried all.
8. Public Works Director Report. Nick Nissen, Public Works Director, gave a brief update on current projects: lead pipes were found and replaced while doing a curb stop repair on 1st Street NW. Storm Sewer: A temporary patch on a storm sewer line was installed during an inspection of a void in the ground at 201 3rd Street NE. Dave Schechinger was called to help determine the

proper steps to take and Roto Rooter televised the pipe confirming that it needs to be replaced. Street Sweeping: Due to the mild winter weather City crews have been able to use the street sweeper cleaning out the gutter lines after the final leaf pickup. Ball Field Maintenance: New pegs were placed for the baseball fields at Elliott and Davis. Lime was spread on fields C, D and Davis.

9. City Engineer Report. Emily Linebaugh, V&K Engineering, updated Council on the current projects: 5th Avenue ROW has been rough graded but still needs to be graded and seeded. When asked about erosion should there be a rain storm before that happens PW Director Nissen said the City could put a sock around it now. Ricklefs will complete the grading in the spring. Things are proceeding on the WTP project with the equipment arriving sometime in March or April. Roudabush asked if the cost of the ADA compliant sidewalk at 3rd Ave and 2nd Street could be broken out. Linebaugh said that would not be difficult to do. Jeff Morrow stated that the 1st Ave and 1st Street project is almost complete. He had one issue for Council to consider; the planters. By Town & Country the blocks are pretty much flush with the bricks but they stick up above the bricks on the street side. The original plan was that it was to be 4" above the brick. In order to do that an extra layer of blocks would have to be added at a cost to the City of about \$1,800.00. Another option would be to have City crews do this. Tuerler said this was discussed at the last council meeting with the prior council members. Several issues were identified; the rock was supposed to be 8" high not 7". The 2nd issue was at the time of installation there was an opportunity to raise the footing and fix the issue. The last concern was that if another 7 or 8 inches of block were added will there be visibility problems? At the time that council was not interested in spending another \$1,800.00. Christensen asked if the contractor built it to spec to which Morrow said they did not. Roudabush said that the contractor should give the City a 3" block cap around the planter to fix it or a reduction in cost. Council's position was that the contractor should do what it takes to put it to specification.
10. Discussion and possible action on Resolution #1-4-2016A: A Resolution designating The Sun as the official newspaper for publications for the City of Mount Vernon from January 1, 2016 to December 31, 2017. Tuerler made a motion to approve Resolution #1-4-2016A, seconded by Roudabush. Roll call vote. The motion carried 5-0.
11. Discussion and possible action on Resolution #1-4-2016B: A Resolution approving the authorized signatures at Mount Vernon Bank. Tuerler made a motion to approve Resolution #1-4-2016B; a resolution naming Mayor Jamie Hampton, City Administrator Chris Nosbisch, City Clerk Sue Ripke, and Deputy Clerk Marsha Dewell as authorized signatories for the City of Mount Vernon at the Mount Vernon Bank & Trust Company. Motion seconded by Christensen. Roll call vote. The motion carried 5-0.
12. Old Business. At a previous meeting Robert Caldwell noticed the City does a lot of mowing and suggested doing less. Since then Tuerler said that he had looked into what areas could be no mow areas and suggested staff look at implementing that idea at Lincoln Way Park and certain areas of

Nature Park; perhaps P & Rec could recommend more areas. Rose suggested the triangle area at 5th Ave & 6th Street NW. Rose asked that public parking signs be installed at the old fire station. Wieseler asked to see the percent or level of change orders for each of the current street projects when completed. Christensen said he would like a future discussion regarding park land acquisition. Mayor Hampton requested an update on the wagon pass.

13. New Business. Mayor Hampton congratulated council on their elections.

As there was no further business to attend to the meeting adjourned the time being 7:48 p.m., January 4, 2016.

Respectively submitted,
Sue Ripke
City Clerk