

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.95
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	3,591.77
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
ALLIANT IES UTILITIES	ENERGY USAGE-FD	492.84
ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	94.66
ALLIANT IES UTILITIES	ENERGY USAGE-KMVL	88.68
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	55.22
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	17.56
ALTORFER INC	SUPPLIES-SEW	7.79
ALTORFER INC	SUPPLIES-SEW	4.53
ANDREWS, CHRISTIAN	FUEL-PW	51.51
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BALICEK, RITA	CLEANING SERVICE-P&A	75.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
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CARQUEST OF LISBON	VEHICLE MAINT-PW	222.00
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COGRAN SYSTEMS	ONLINE REG FEES-P&REC	24.00
CR LC SOLID WASTE AGENCY	RECYC FLOURESCENT TUBES-S/W	87.00
DIESEL TURBO SERVICES	VEHICLE REPAIRS-RUT	423.75
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	416.67
GROUP SERVICES INC	INSURANCE-ALL DEPTS	28,131.69
IOWA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS-PD	300.00
IOWA PARK & REC ASSOCIATION	AQUATIC WORKSHOP-RUT,POOL	425.00
IOWA SOLUTIONS INC	COMPUTER MAINT-P&A	202.50
KAY PARK REC CORP	PARK BENCHES	1,932.00
KONICA MINOLTA	MAINTANANCE PLAN/COPIES-ALL DEPTS	424.34
LANGES SINCLAIR SERVICE	TIRE REPAIR-PD	17.00
LANGES SINCLAIR SERVICE	FUEL-FD	25.26
LINN COUNTY PLANNING & DEV	BLDG PERMIT FEES/INSPECTIONS	218.00
LYNCH FORD	REPLACE FRONT BRAKE ROTORS-PD	577.52

LYNCH FORD	FRONT SWAY BAR LINKS/2013 EXP-PD	100.98
LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	60.80
MID STATES ORGANIZED CRIME	2015 MEMBERSHIP FEES-PD	100.00
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WEX BANK	FUEL-PD,PW	2,555.52
	<b>TOTAL</b>	<b>156,371.31</b>

c. Approval of liquor license renewal: Kernoustie Golf Club.

d. Announcement of public hearing set for March 2, 2015 for FY2016 budget.

4. Open forum: each citizen limited to 5 minutes per discussion item.

5. Parks and Recreation Director Report. Parks and Recreation Director Matt Siders introduced the two Lego Robotics teams, who are state champs and state runner ups in categories within the Lego Robotics program. He wanted to recognize them and congratulate them today for their accomplishments. Siders also thanked Jane Nachtman for coaching the teams and any other individuals that helped out. Siders told Council that the Parks and Recreation Board would like to recommend to Council that they officially name the space given to the City by Ed Sauter as "Sauter Park". They would also like to officially name the trailway from Nature Park to Elliott Park, "Hahn Park Greenway". These items will also be brought up at a future Council meeting. There was great participation at the holiday open gyms that were hosted. This is the 10<sup>th</sup> year anniversary of Chalk the Walk and this year's piece will be very "recognizable". The pool filters were inspected and are waiting on the final report but preliminary findings are good. Siders met with Hawkeye Flooring to talk about a possible new surface inside the bath house. There is a slip resistant surface that is recommended. Online registration is now at 75%. The Master Parks Plan is close to being ready to present to Council.

6. Police Report. Police Chief Mark Winder reported there were 13 crashes in the month of January. With the recent snow events there were several vehicles that were ticketed for parking on designated snow routes and several vehicles that were left in City parking lots. Winder

reminded people that live in the downtown area and there is a snow emergency in effect, once City crews start clearing the parking lots, people need to move their vehicles to other lots to allow clearing of all snow. Officer Gehrke continues to work on D.A.R.E. at the Middle School. Winder met with Loren Hartelt with Shive Hattery and they have offered to do a drawing of what the old fire station can be used for, at no cost. Winder encouraged people to put together a winter safety kit in their vehicles. Letters were sent out to homeowners on B Avenue NE asking for input on additional lighting in that area and explaining the additional costs to the City for that lighting.

7. Discussion and possible action on approval of RAGBRAI agreement designating Mount Vernon as a pass through town on July 24, 2015. Community Development Director, Joe Jennison, explained that the City received a letter from RAGBRAI. The route has been changed and they would like to come through Mount Vernon on July 24, 2015. Lisbon also received a similar letter. Their route will come down 1<sup>st</sup> Street and take a left at Lisbon Road and continue on to Lisbon. Last summer Mount Vernon and Lisbon had filled out an application requesting to be pass-through towns and he feels that this is a great opportunity. They are asking that the shut-down time be 3:00 p.m. on that day to allow riders to be out of the community in order to make it to Coralville on time. The two co-chairs for this event will be Brenda Langenberg and Michelle Zaruba. Both of these individuals were involved with the last event when RAGBRAI came through town. Motion made by Hampton, seconded by Taylor to approve the RAGBRAI agreement designating Mount Vernon as a pass through town on July 24, 2015. Seconded by Taylor. Carried all.
8. Engineering Update Report. Emily Linebaugh with V&K Engineering provided Council with an update on current projects. Representatives from V&K and the City met with the DOT regarding the 3<sup>rd</sup> Avenue and 5<sup>th</sup> Avenue reconstruction project and discussed ADA concerns. There are some areas that were negotiated but in general a lot of the intersections will need work. There may be a slight decrease in cost in the areas where compromised were made. Once the concept drawings are received from the DOT a more formal response will be made.

Lisbon Road overlay was also discussed at the meeting with the DOT. Curb and gutter will not be part of the project and City staff will be looking at discussing with property owners on the south side of the road the grading of the ditch and getting access to that. The schedule right now is to try and get the road project underway and completed prior to RAGBRAI coming through.

On the Bryant Park Well project it was originally discussed to abandon the well and drill a new one but that has since been re-evaluated. At this time there is a contractor scheduled to be out this week to try to do some rehabilitation on the well and possibly save it. If it can be saved it would be a substantial cost savings to the City.

There was a filter inspection at the water plant. The written report has not been received but based on preliminary findings it looks like it will need more work.

The sewer rehab projects are proceeding according to schedule. Construction and permit forms are being prepared and public hearings will be held.

V&K submitted a letter to the DNR in response to the draft permit that was received at the wastewater plant.

9. Discussion and possible action on approval of contract for Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Niemi asked City Administrator Beimer if the contracts that were provided in Council packets reflected the negotiations that Council agreed to. Beimer said yes and there were very few changes made. The wage increases for the next three years are 2.5%, 2.75% and 3% for both bargaining units. The insurance increases for employee percentages is 12% the first year, 12% the second year and 15% the third year for both bargaining units and for both family and single coverage. The emergency call in for the police department is at 24 hours. Everything else is the same as it is before. These have been looked at by the bargaining units, business representatives, the City's stewards and Council. Everyone has "signed off" on them and everyone is in agreement that these reflect what was negotiated. Motion made by Roudabush, seconded by Hampton to approve the contract for the Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.
10. Discussion and possible action on approval of contract for Police bargaining unit for period July 1, 2015 to June 30, 2018. Motion made by Roudabush, seconded by Hampton to approve the contract for the Police bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.

11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m.,  
February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

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Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

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WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
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WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

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ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
ALLIANT IES UTILITIES	ENERGY USAGE-FD	492.84
ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	94.66
ALLIANT IES UTILITIES	ENERGY USAGE-KMVL	88.68
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BALICEK, RITA	CLEANING SERVICE-P&A	52.50
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There was a filter inspection at the water plant. The written report has not been received but based on preliminary findings it looks like it will need more work.

The sewer rehab projects are proceeding according to schedule. Construction and permit forms are being prepared and public hearings will be held.

V&K submitted a letter to the DNR in response to the draft permit that was received at the wastewater plant.

9. Discussion and possible action on approval of contract for Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Niemi asked City Administrator Beimer if the contracts that were provided in Council packets reflected the negotiations that Council agreed to. Beimer said yes and there were very few changes made. The wage increases for the next three years are 2.5%, 2.75% and 3% for both bargaining units. The insurance increases for employee percentages is 12% the first year, 12% the second year and 15% the third year for both bargaining units and for both family and single coverage. The emergency call in for the police department is at 24 hours. Everything else is the same as it is before. These have been looked at by the bargaining units, business representatives, the City's stewards and Council. Everyone has "signed off" on them and everyone is in agreement that these reflect what was negotiated. Motion made by Roudabush, seconded by Hampton to approve the contract for the Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.
10. Discussion and possible action on approval of contract for Police bargaining unit for period July 1, 2015 to June 30, 2018. Motion made by Roudabush, seconded by Hampton to approve the contract for the Police bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.

11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m., February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
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9. Discussion and possible action on approval of contract for Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Niemi asked City Administrator Beimer if the contracts that were provided in Council packets reflected the negotiations that Council agreed to. Beimer said yes and there were very few changes made. The wage increases for the next three years are 2.5%, 2.75% and 3% for both bargaining units. The insurance increases for employee percentages is 12% the first year, 12% the second year and 15% the third year for both bargaining units and for both family and single coverage. The emergency call in for the police department is at 24 hours. Everything else is the same as it is before. These have been looked at by the bargaining units, business representatives, the City's stewards and Council. Everyone has "signed off" on them and everyone is in agreement that these reflect what was negotiated. Motion made by Roudabush, seconded by Hampton to approve the contract for the Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.
10. Discussion and possible action on approval of contract for Police bargaining unit for period July 1, 2015 to June 30, 2018. Motion made by Roudabush, seconded by Hampton to approve the contract for the Police bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.

11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m.,  
February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

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ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
ALLIANT IES UTILITIES	ENERGY USAGE-FD	492.84
ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	94.66
ALLIANT IES UTILITIES	ENERGY USAGE-KMVL	88.68
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ALLIANT IES UTILITIES	ENERGY USAGE-CEM	17.56
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ALTORFER INC	SUPPLIES-SEW	4.53
ANDREWS, CHRISTIAN	FUEL-PW	51.51
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
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BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
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LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	60.80
MID STATES ORGANIZED CRIME	2015 MEMBERSHIP FEES-PD	100.00
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MOUNT VERNON LISBON SUN	CABLE TV/ONLINE-KMVL	390.00
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P&K MIDWEST INC	SNOWBLOWER MAINT-RUT	9.84
P&K MIDWEST INC	OIL FILTER-RUT	9.19
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PITNEY BOWES	POSTAGE METER RENTAL-ALL DEPTS	141.00
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WEX BANK	FUEL-PD,PW	2,555.52
	<b>TOTAL</b>	<b>156,371.31</b>

c. Approval of liquor license renewal: Kernoustie Golf Club.

d. Announcement of public hearing set for March 2, 2015 for FY2016 budget.

4. Open forum: each citizen limited to 5 minutes per discussion item.

5. Parks and Recreation Director Report. Parks and Recreation Director Matt Siders introduced the two Lego Robotics teams, who are state champs and state runner ups in categories within the Lego Robotics program. He wanted to recognize them and congratulate them today for their accomplishments. Siders also thanked Jane Nachtman for coaching the teams and any other individuals that helped out. Siders told Council that the Parks and Recreation Board would like to recommend to Council that they officially name the space given to the City by Ed Sauter as "Sauter Park". They would also like to officially name the trailway from Nature Park to Elliott Park, "Hahn Park Greenway". These items will also be brought up at a future Council meeting. There was great participation at the holiday open gyms that were hosted. This is the 10<sup>th</sup> year anniversary of Chalk the Walk and this year's piece will be very "recognizable". The pool filters were inspected and are waiting on the final report but preliminary findings are good. Siders met with Hawkeye Flooring to talk about a possible new surface inside the bath house. There is a slip resistant surface that is recommended. Online registration is now at 75%. The Master Parks Plan is close to being ready to present to Council.

6. Police Report. Police Chief Mark Winder reported there were 13 crashes in the month of January. With the recent snow events there were several vehicles that were ticketed for parking on designated snow routes and several vehicles that were left in City parking lots. Winder

reminded people that live in the downtown area and there is a snow emergency in effect, once City crews start clearing the parking lots, people need to move their vehicles to other lots to allow clearing of all snow. Officer Gehrke continues to work on D.A.R.E. at the Middle School. Winder met with Loren Hartelt with Shive Hattery and they have offered to do a drawing of what the old fire station can be used for, at no cost. Winder encouraged people to put together a winter safety kit in their vehicles. Letters were sent out to homeowners on B Avenue NE asking for input on additional lighting in that area and explaining the additional costs to the City for that lighting.

7. Discussion and possible action on approval of RAGBRAI agreement designating Mount Vernon as a pass through town on July 24, 2015. Community Development Director, Joe Jennison, explained that the City received a letter from RAGBRAI. The route has been changed and they would like to come through Mount Vernon on July 24, 2015. Lisbon also received a similar letter. Their route will come down 1<sup>st</sup> Street and take a left at Lisbon Road and continue on to Lisbon. Last summer Mount Vernon and Lisbon had filled out an application requesting to be pass-through towns and he feels that this is a great opportunity. They are asking that the shut-down time be 3:00 p.m. on that day to allow riders to be out of the community in order to make it to Coralville on time. The two co-chairs for this event will be Brenda Langenberg and Michelle Zaruba. Both of these individuals were involved with the last event when RAGBRAI came through town. Motion made by Hampton, seconded by Taylor to approve the RAGBRAI agreement designating Mount Vernon as a pass through town on July 24, 2015. Seconded by Taylor. Carried all.
8. Engineering Update Report. Emily Linebaugh with V&K Engineering provided Council with an update on current projects. Representatives from V&K and the City met with the DOT regarding the 3<sup>rd</sup> Avenue and 5<sup>th</sup> Avenue reconstruction project and discussed ADA concerns. There are some areas that were negotiated but in general a lot of the intersections will need work. There may be a slight decrease in cost in the areas where compromised were made. Once the concept drawings are received from the DOT a more formal response will be made.

Lisbon Road overlay was also discussed at the meeting with the DOT. Curb and gutter will not be part of the project and City staff will be looking at discussing with property owners on the south side of the road the grading of the ditch and getting access to that. The schedule right now is to try and get the road project underway and completed prior to RAGBRAI coming through.

On the Bryant Park Well project it was originally discussed to abandon the well and drill a new one but that has since been re-evaluated. At this time there is a contractor scheduled to be out this week to try to do some rehabilitation on the well and possibly save it. If it can be saved it would be a substantial cost savings to the City.

There was a filter inspection at the water plant. The written report has not been received but based on preliminary findings it looks like it will need more work.

The sewer rehab projects are proceeding according to schedule. Construction and permit forms are being prepared and public hearings will be held.

V&K submitted a letter to the DNR in response to the draft permit that was received at the wastewater plant.

9. Discussion and possible action on approval of contract for Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Niemi asked City Administrator Beimer if the contracts that were provided in Council packets reflected the negotiations that Council agreed to. Beimer said yes and there were very few changes made. The wage increases for the next three years are 2.5%, 2.75% and 3% for both bargaining units. The insurance increases for employee percentages is 12% the first year, 12% the second year and 15% the third year for both bargaining units and for both family and single coverage. The emergency call in for the police department is at 24 hours. Everything else is the same as it is before. These have been looked at by the bargaining units, business representatives, the City's stewards and Council. Everyone has "signed off" on them and everyone is in agreement that these reflect what was negotiated. Motion made by Roudabush, seconded by Hampton to approve the contract for the Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.
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Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

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8. Engineering Update Report. Emily Linebaugh with V&K Engineering provided Council with an update on current projects. Representatives from V&K and the City met with the DOT regarding the 3<sup>rd</sup> Avenue and 5<sup>th</sup> Avenue reconstruction project and discussed ADA concerns. There are some areas that were negotiated but in general a lot of the intersections will need work. There may be a slight decrease in cost in the areas where compromised were made. Once the concept drawings are received from the DOT a more formal response will be made.

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The sewer rehab projects are proceeding according to schedule. Construction and permit forms are being prepared and public hearings will be held.

V&K submitted a letter to the DNR in response to the draft permit that was received at the wastewater plant.

9. Discussion and possible action on approval of contract for Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Niemi asked City Administrator Beimer if the contracts that were provided in Council packets reflected the negotiations that Council agreed to. Beimer said yes and there were very few changes made. The wage increases for the next three years are 2.5%, 2.75% and 3% for both bargaining units. The insurance increases for employee percentages is 12% the first year, 12% the second year and 15% the third year for both bargaining units and for both family and single coverage. The emergency call in for the police department is at 24 hours. Everything else is the same as it is before. These have been looked at by the bargaining units, business representatives, the City's stewards and Council. Everyone has "signed off" on them and everyone is in agreement that these reflect what was negotiated. Motion made by Roudabush, seconded by Hampton to approve the contract for the Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.
10. Discussion and possible action on approval of contract for Police bargaining unit for period July 1, 2015 to June 30, 2018. Motion made by Roudabush, seconded by Hampton to approve the contract for the Police bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.

11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m.,  
February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.95
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	3,591.77
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
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ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	94.66
ALLIANT IES UTILITIES	ENERGY USAGE-KMVL	88.68
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	55.22
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	17.56
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ALTORFER INC	SUPPLIES-SEW	4.53
ANDREWS, CHRISTIAN	FUEL-PW	51.51
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
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BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
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CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	317.80
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LYNCH FORD	REPLACE FRONT BRAKE ROTORS-PD	577.52

LYNCH FORD	FRONT SWAY BAR LINKS/2013 EXP-PD	100.98
LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	60.80
MID STATES ORGANIZED CRIME	2015 MEMBERSHIP FEES-PD	100.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	625.02
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	679.01
MOUNT VERNON LISBON SUN	CABLE TV/ONLINE-KMVL	390.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	43.50
MOUNT VERNON, CITY OF	LOST III TRANSFER	46,427.75
MOUNT VERNON, CITY OF	ZERO OUT SHOP THE RAB FUND	209.14
MUTUAL WHEEL COMPANY	2009/F350 VEHICLE MAINT-FD	880.96
P&K MIDWEST INC	ON/OFF VALVE,BALL VALVE-RUT	617.31
P&K MIDWEST INC	ON/OFF VALVE-RUT	363.23
P&K MIDWEST INC	SNOWBLOWER MAINT-RUT	9.84
P&K MIDWEST INC	OIL FILTER-RUT	9.19
PAYROLL	TOTAL	50,125.15
PITNEY BOWES	SUPPLIES-ALL DEPTS	137.67
PITNEY BOWES	POSTAGE METER RENTAL-ALL DEPTS	141.00
SANDRY FIRE SUPPLY LLC	SUPPLIES-FD	570.00
SHEPLEY PHARMACY	SUPPLIES-RUT	31.98
SIDERS, MATT	MILEAGE-P&REC	74.75
SPRINGER PEST SOLUTIONS	PEST CONTROL-VC, P&A	30.00
STAPLES ADVANTAGE	SUPPLIES-P&A	166.27
STATE HYGIENIC LAB	TESTING-SEW	1,372.00
TRANS IOWA EQUIPMENT INC	U-JOINTS,SIDE BROOM/PELICAN	221.58
TROPHY DEPOT	MEDALS,TAGS-P&REC	189.31
US CELLULAR	CELL PHONE-PD	116.17
WENDLING QUARRIES	STONE-WAT MAIN BREAK REPAIR	101.58
WEX BANK	FUEL-PD,PW	2,555.52
	<b>TOTAL</b>	<b>156,371.31</b>

c. Approval of liquor license renewal: Kernoustie Golf Club.

d. Announcement of public hearing set for March 2, 2015 for FY2016 budget.

4. Open forum: each citizen limited to 5 minutes per discussion item.

5. Parks and Recreation Director Report. Parks and Recreation Director Matt Siders introduced the two Lego Robotics teams, who are state champs and state runner ups in categories within the Lego Robotics program. He wanted to recognize them and congratulate them today for their accomplishments. Siders also thanked Jane Nachtman for coaching the teams and any other individuals that helped out. Siders told Council that the Parks and Recreation Board would like to recommend to Council that they officially name the space given to the City by Ed Sauter as "Sauter Park". They would also like to officially name the trailway from Nature Park to Elliott Park, "Hahn Park Greenway". These items will also be brought up at a future Council meeting. There was great participation at the holiday open gyms that were hosted. This is the 10<sup>th</sup> year anniversary of Chalk the Walk and this year's piece will be very "recognizable". The pool filters were inspected and are waiting on the final report but preliminary findings are good. Siders met with Hawkeye Flooring to talk about a possible new surface inside the bath house. There is a slip resistant surface that is recommended. Online registration is now at 75%. The Master Parks Plan is close to being ready to present to Council.

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Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

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LYNCH FORD	FRONT SWAY BAR LINKS/2013 EXP-PD	100.98
LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	60.80
MID STATES ORGANIZED CRIME	2015 MEMBERSHIP FEES-PD	100.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	625.02
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	679.01
MOUNT VERNON LISBON SUN	CABLE TV/ONLINE-KMVL	390.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	43.50
MOUNT VERNON, CITY OF	LOST III TRANSFER	46,427.75
MOUNT VERNON, CITY OF	ZERO OUT SHOP THE RAB FUND	209.14
MUTUAL WHEEL COMPANY	2009/F350 VEHICLE MAINT-FD	880.96
P&K MIDWEST INC	ON/OFF VALVE,BALL VALVE-RUT	617.31
P&K MIDWEST INC	ON/OFF VALVE-RUT	363.23
P&K MIDWEST INC	SNOWBLOWER MAINT-RUT	9.84
P&K MIDWEST INC	OIL FILTER-RUT	9.19
PAYROLL	TOTAL	50,125.15
PITNEY BOWES	SUPPLIES-ALL DEPTS	137.67
PITNEY BOWES	POSTAGE METER RENTAL-ALL DEPTS	141.00
SANDRY FIRE SUPPLY LLC	SUPPLIES-FD	570.00
SHEPLEY PHARMACY	SUPPLIES-RUT	31.98
SIDERS, MATT	MILEAGE-P&REC	74.75
SPRINGER PEST SOLUTIONS	PEST CONTROL-VC, P&A	30.00
STAPLES ADVANTAGE	SUPPLIES-P&A	166.27
STATE HYGIENIC LAB	TESTING-SEW	1,372.00
TRANS IOWA EQUIPMENT INC	U-JOINTS,SIDE BROOM/PELICAN	221.58
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8. Engineering Update Report. Emily Linebaugh with V&K Engineering provided Council with an update on current projects. Representatives from V&K and the City met with the DOT regarding the 3<sup>rd</sup> Avenue and 5<sup>th</sup> Avenue reconstruction project and discussed ADA concerns. There are some areas that were negotiated but in general a lot of the intersections will need work. There may be a slight decrease in cost in the areas where compromised were made. Once the concept drawings are received from the DOT a more formal response will be made.

Lisbon Road overlay was also discussed at the meeting with the DOT. Curb and gutter will not be part of the project and City staff will be looking at discussing with property owners on the south side of the road the grading of the ditch and getting access to that. The schedule right now is to try and get the road project underway and completed prior to RAGBRAI coming through.

On the Bryant Park Well project it was originally discussed to abandon the well and drill a new one but that has since been re-evaluated. At this time there is a contractor scheduled to be out this week to try to do some rehabilitation on the well and possibly save it. If it can be saved it would be a substantial cost savings to the City.

There was a filter inspection at the water plant. The written report has not been received but based on preliminary findings it looks like it will need more work.

The sewer rehab projects are proceeding according to schedule. Construction and permit forms are being prepared and public hearings will be held.

V&K submitted a letter to the DNR in response to the draft permit that was received at the wastewater plant.

9. Discussion and possible action on approval of contract for Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Niemi asked City Administrator Beimer if the contracts that were provided in Council packets reflected the negotiations that Council agreed to. Beimer said yes and there were very few changes made. The wage increases for the next three years are 2.5%, 2.75% and 3% for both bargaining units. The insurance increases for employee percentages is 12% the first year, 12% the second year and 15% the third year for both bargaining units and for both family and single coverage. The emergency call in for the police department is at 24 hours. Everything else is the same as it is before. These have been looked at by the bargaining units, business representatives, the City's stewards and Council. Everyone has "signed off" on them and everyone is in agreement that these reflect what was negotiated. Motion made by Roudabush, seconded by Hampton to approve the contract for the Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.
10. Discussion and possible action on approval of contract for Police bargaining unit for period July 1, 2015 to June 30, 2018. Motion made by Roudabush, seconded by Hampton to approve the contract for the Police bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.

11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m., February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.95
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	3,591.77
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
ALLIANT IES UTILITIES	ENERGY USAGE-FD	492.84
ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	94.66
ALLIANT IES UTILITIES	ENERGY USAGE-KMVL	88.68
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	55.22
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	17.56
ALTORFER INC	SUPPLIES-SEW	7.79
ALTORFER INC	SUPPLIES-SEW	4.53
ANDREWS, CHRISTIAN	FUEL-PW	51.51
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BALICEK, RITA	CLEANING SERVICE-P&A	75.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	75.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	222.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	317.80
CHAMPEAU, BRIAN	UNIFORMS-WAT,SEW	61.95
CLIFTON LARSON ALLEN	AUDITOR FEES-P&A	2,000.00
COGRAN SYSTEMS	ONLINE REG FEES-P&REC	24.00
CR LC SOLID WASTE AGENCY	RECYC FLOURESCENT TUBES-S/W	87.00
DIESEL TURBO SERVICES	VEHICLE REPAIRS-RUT	423.75
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	416.67
GROUP SERVICES INC	INSURANCE-ALL DEPTS	28,131.69
IOWA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS-PD	300.00
IOWA PARK & REC ASSOCIATION	AQUATIC WORKSHOP-RUT,POOL	425.00
IOWA SOLUTIONS INC	COMPUTER MAINT-P&A	202.50
KAY PARK REC CORP	PARK BENCHES	1,932.00
KONICA MINOLTA	MAINTANANCE PLAN/COPIES-ALL DEPTS	424.34
LANGES SINCLAIR SERVICE	TIRE REPAIR-PD	17.00
LANGES SINCLAIR SERVICE	FUEL-FD	25.26
LINN COUNTY PLANNING & DEV	BLDG PERMIT FEES/INSPECTIONS	218.00
LYNCH FORD	REPLACE FRONT BRAKE ROTORS-PD	577.52

LYNCH FORD	FRONT SWAY BAR LINKS/2013 EXP-PD	100.98
LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	60.80
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TRANS IOWA EQUIPMENT INC	U-JOINTS,SIDE BROOM/PELICAN	221.58
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WEX BANK	FUEL-PD,PW	2,555.52
	<b>TOTAL</b>	<b>156,371.31</b>

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11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m.,  
February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.95
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	3,591.77
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
ALLIANT IES UTILITIES	ENERGY USAGE-FD	492.84
ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	94.66
ALLIANT IES UTILITIES	ENERGY USAGE-KMVL	88.68
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	55.22
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	17.56
ALTORFER INC	SUPPLIES-SEW	7.79
ALTORFER INC	SUPPLIES-SEW	4.53
ANDREWS, CHRISTIAN	FUEL-PW	51.51
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BALICEK, RITA	CLEANING SERVICE-P&A	75.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	75.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	222.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	317.80
CHAMPEAU, BRIAN	UNIFORMS-WAT,SEW	61.95
CLIFTON LARSON ALLEN	AUDITOR FEES-P&A	2,000.00
COGRAN SYSTEMS	ONLINE REG FEES-P&REC	24.00
CR LC SOLID WASTE AGENCY	RECYC FLOURESCENT TUBES-S/W	87.00
DIESEL TURBO SERVICES	VEHICLE REPAIRS-RUT	423.75
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	416.67
GROUP SERVICES INC	INSURANCE-ALL DEPTS	28,131.69
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IOWA SOLUTIONS INC	COMPUTER MAINT-P&A	202.50
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LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	60.80
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P&K MIDWEST INC	ON/OFF VALVE-RUT	363.23
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P&K MIDWEST INC	OIL FILTER-RUT	9.19
PAYROLL	TOTAL	50,125.15
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V&K submitted a letter to the DNR in response to the draft permit that was received at the wastewater plant.

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10. Discussion and possible action on approval of contract for Police bargaining unit for period July 1, 2015 to June 30, 2018. Motion made by Roudabush, seconded by Hampton to approve the contract for the Police bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.

11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m.,  
February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.95
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	3,591.77
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
ALLIANT IES UTILITIES	ENERGY USAGE-FD	492.84
ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
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February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

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LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
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SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

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INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.95
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	3,591.77
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
ALLIANT IES UTILITIES	ENERGY USAGE-FD	492.84
ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	94.66
ALLIANT IES UTILITIES	ENERGY USAGE-KMVL	88.68
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	55.22
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	17.56
ALTORFER INC	SUPPLIES-SEW	7.79
ALTORFER INC	SUPPLIES-SEW	4.53
ANDREWS, CHRISTIAN	FUEL-PW	51.51
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BALICEK, RITA	CLEANING SERVICE-P&A	75.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	75.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	222.00
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CHAMPEAU, BRIAN	UNIFORMS-WAT,SEW	61.95
CLIFTON LARSON ALLEN	AUDITOR FEES-P&A	2,000.00
COGRAN SYSTEMS	ONLINE REG FEES-P&REC	24.00
CR LC SOLID WASTE AGENCY	RECYC FLOURESCENT TUBES-S/W	87.00
DIESEL TURBO SERVICES	VEHICLE REPAIRS-RUT	423.75
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	416.67
GROUP SERVICES INC	INSURANCE-ALL DEPTS	28,131.69
IOWA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS-PD	300.00
IOWA PARK & REC ASSOCIATION	AQUATIC WORKSHOP-RUT,POOL	425.00
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KAY PARK REC CORP	PARK BENCHES	1,932.00
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LANGES SINCLAIR SERVICE	TIRE REPAIR-PD	17.00
LANGES SINCLAIR SERVICE	FUEL-FD	25.26
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LYNCH FORD	REPLACE FRONT BRAKE ROTORS-PD	577.52

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LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	60.80
MID STATES ORGANIZED CRIME	2015 MEMBERSHIP FEES-PD	100.00
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MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	679.01
MOUNT VERNON LISBON SUN	CABLE TV/ONLINE-KMVL	390.00
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P&K MIDWEST INC	ON/OFF VALVE-RUT	363.23
P&K MIDWEST INC	SNOWBLOWER MAINT-RUT	9.84
P&K MIDWEST INC	OIL FILTER-RUT	9.19
PAYROLL	TOTAL	50,125.15
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PITNEY BOWES	POSTAGE METER RENTAL-ALL DEPTS	141.00
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STAPLES ADVANTAGE	SUPPLIES-P&A	166.27
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WENDLING QUARRIES	STONE-WAT MAIN BREAK REPAIR	101.58
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	<b>TOTAL</b>	<b>156,371.31</b>

c. Approval of liquor license renewal: Kernoustie Golf Club.

d. Announcement of public hearing set for March 2, 2015 for FY2016 budget.

4. Open forum: each citizen limited to 5 minutes per discussion item.

5. Parks and Recreation Director Report. Parks and Recreation Director Matt Siders introduced the two Lego Robotics teams, who are state champs and state runner ups in categories within the Lego Robotics program. He wanted to recognize them and congratulate them today for their accomplishments. Siders also thanked Jane Nachtman for coaching the teams and any other individuals that helped out. Siders told Council that the Parks and Recreation Board would like to recommend to Council that they officially name the space given to the City by Ed Sauter as "Sauter Park". They would also like to officially name the trailway from Nature Park to Elliott Park, "Hahn Park Greenway". These items will also be brought up at a future Council meeting. There was great participation at the holiday open gyms that were hosted. This is the 10<sup>th</sup> year anniversary of Chalk the Walk and this year's piece will be very "recognizable". The pool filters were inspected and are waiting on the final report but preliminary findings are good. Siders met with Hawkeye Flooring to talk about a possible new surface inside the bath house. There is a slip resistant surface that is recommended. Online registration is now at 75%. The Master Parks Plan is close to being ready to present to Council.

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8. Engineering Update Report. Emily Linebaugh with V&K Engineering provided Council with an update on current projects. Representatives from V&K and the City met with the DOT regarding the 3<sup>rd</sup> Avenue and 5<sup>th</sup> Avenue reconstruction project and discussed ADA concerns. There are some areas that were negotiated but in general a lot of the intersections will need work. There may be a slight decrease in cost in the areas where compromised were made. Once the concept drawings are received from the DOT a more formal response will be made.

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There was a filter inspection at the water plant. The written report has not been received but based on preliminary findings it looks like it will need more work.

The sewer rehab projects are proceeding according to schedule. Construction and permit forms are being prepared and public hearings will be held.

V&K submitted a letter to the DNR in response to the draft permit that was received at the wastewater plant.

9. Discussion and possible action on approval of contract for Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Niemi asked City Administrator Beimer if the contracts that were provided in Council packets reflected the negotiations that Council agreed to. Beimer said yes and there were very few changes made. The wage increases for the next three years are 2.5%, 2.75% and 3% for both bargaining units. The insurance increases for employee percentages is 12% the first year, 12% the second year and 15% the third year for both bargaining units and for both family and single coverage. The emergency call in for the police department is at 24 hours. Everything else is the same as it is before. These have been looked at by the bargaining units, business representatives, the City's stewards and Council. Everyone has "signed off" on them and everyone is in agreement that these reflect what was negotiated. Motion made by Roudabush, seconded by Hampton to approve the contract for the Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.
10. Discussion and possible action on approval of contract for Police bargaining unit for period July 1, 2015 to June 30, 2018. Motion made by Roudabush, seconded by Hampton to approve the contract for the Police bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.

11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m.,  
February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

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3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

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ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
ALLIANT IES UTILITIES	ENERGY USAGE-FD	492.84
ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
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BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
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LANGES SINCLAIR SERVICE	FUEL-FD	25.26
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LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	60.80
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12. New Business.

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February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

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POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

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ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
ALLIANT IES UTILITIES	ENERGY USAGE-FD	492.84
ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	94.66
ALLIANT IES UTILITIES	ENERGY USAGE-KMVL	88.68
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	55.22
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	17.56
ALTORFER INC	SUPPLIES-SEW	7.79
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ANDREWS, CHRISTIAN	FUEL-PW	51.51
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
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LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	60.80
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c. Approval of liquor license renewal: Kernoustie Golf Club.

d. Announcement of public hearing set for March 2, 2015 for FY2016 budget.

4. Open forum: each citizen limited to 5 minutes per discussion item.

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7. Discussion and possible action on approval of RAGBRAI agreement designating Mount Vernon as a pass through town on July 24, 2015. Community Development Director, Joe Jennison, explained that the City received a letter from RAGBRAI. The route has been changed and they would like to come through Mount Vernon on July 24, 2015. Lisbon also received a similar letter. Their route will come down 1<sup>st</sup> Street and take a left at Lisbon Road and continue on to Lisbon. Last summer Mount Vernon and Lisbon had filled out an application requesting to be pass-through towns and he feels that this is a great opportunity. They are asking that the shut-down time be 3:00 p.m. on that day to allow riders to be out of the community in order to make it to Coralville on time. The two co-chairs for this event will be Brenda Langenberg and Michelle Zaruba. Both of these individuals were involved with the last event when RAGBRAI came through town. Motion made by Hampton, seconded by Taylor to approve the RAGBRAI agreement designating Mount Vernon as a pass through town on July 24, 2015. Seconded by Taylor. Carried all.
8. Engineering Update Report. Emily Linebaugh with V&K Engineering provided Council with an update on current projects. Representatives from V&K and the City met with the DOT regarding the 3<sup>rd</sup> Avenue and 5<sup>th</sup> Avenue reconstruction project and discussed ADA concerns. There are some areas that were negotiated but in general a lot of the intersections will need work. There may be a slight decrease in cost in the areas where compromised were made. Once the concept drawings are received from the DOT a more formal response will be made.

Lisbon Road overlay was also discussed at the meeting with the DOT. Curb and gutter will not be part of the project and City staff will be looking at discussing with property owners on the south side of the road the grading of the ditch and getting access to that. The schedule right now is to try and get the road project underway and completed prior to RAGBRAI coming through.

On the Bryant Park Well project it was originally discussed to abandon the well and drill a new one but that has since been re-evaluated. At this time there is a contractor scheduled to be out this week to try to do some rehabilitation on the well and possibly save it. If it can be saved it would be a substantial cost savings to the City.

There was a filter inspection at the water plant. The written report has not been received but based on preliminary findings it looks like it will need more work.

The sewer rehab projects are proceeding according to schedule. Construction and permit forms are being prepared and public hearings will be held.

V&K submitted a letter to the DNR in response to the draft permit that was received at the wastewater plant.

9. Discussion and possible action on approval of contract for Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Niemi asked City Administrator Beimer if the contracts that were provided in Council packets reflected the negotiations that Council agreed to. Beimer said yes and there were very few changes made. The wage increases for the next three years are 2.5%, 2.75% and 3% for both bargaining units. The insurance increases for employee percentages is 12% the first year, 12% the second year and 15% the third year for both bargaining units and for both family and single coverage. The emergency call in for the police department is at 24 hours. Everything else is the same as it is before. These have been looked at by the bargaining units, business representatives, the City's stewards and Council. Everyone has "signed off" on them and everyone is in agreement that these reflect what was negotiated. Motion made by Roudabush, seconded by Hampton to approve the contract for the Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.
10. Discussion and possible action on approval of contract for Police bargaining unit for period July 1, 2015 to June 30, 2018. Motion made by Roudabush, seconded by Hampton to approve the contract for the Police bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.

11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m.,  
February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

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TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
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LOST II STREETS & SIDEWALKS	25105.50	0.00
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PERPETUAL CARE	200.00	0.00
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There was a filter inspection at the water plant. The written report has not been received but based on preliminary findings it looks like it will need more work.

The sewer rehab projects are proceeding according to schedule. Construction and permit forms are being prepared and public hearings will be held.

V&K submitted a letter to the DNR in response to the draft permit that was received at the wastewater plant.

9. Discussion and possible action on approval of contract for Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Niemi asked City Administrator Beimer if the contracts that were provided in Council packets reflected the negotiations that Council agreed to. Beimer said yes and there were very few changes made. The wage increases for the next three years are 2.5%, 2.75% and 3% for both bargaining units. The insurance increases for employee percentages is 12% the first year, 12% the second year and 15% the third year for both bargaining units and for both family and single coverage. The emergency call in for the police department is at 24 hours. Everything else is the same as it is before. These have been looked at by the bargaining units, business representatives, the City's stewards and Council. Everyone has "signed off" on them and everyone is in agreement that these reflect what was negotiated. Motion made by Roudabush, seconded by Hampton to approve the contract for the Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.
10. Discussion and possible action on approval of contract for Police bargaining unit for period July 1, 2015 to June 30, 2018. Motion made by Roudabush, seconded by Hampton to approve the contract for the Police bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.

11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m., February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
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INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

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ALLIANT IES UTILITIES	ENERGY USAGE-SEW	3,591.77
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
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BALICEK, RITA	CLEANING SERVICE-P&A	52.50
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MID STATES ORGANIZED CRIME	2015 MEMBERSHIP FEES-PD	100.00
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P&K MIDWEST INC	SNOWBLOWER MAINT-RUT	9.84
P&K MIDWEST INC	OIL FILTER-RUT	9.19
PAYROLL	TOTAL	50,125.15
PITNEY BOWES	SUPPLIES-ALL DEPTS	137.67
PITNEY BOWES	POSTAGE METER RENTAL-ALL DEPTS	141.00
SANDRY FIRE SUPPLY LLC	SUPPLIES-FD	570.00
SHEPLEY PHARMACY	SUPPLIES-RUT	31.98
SIDERS, MATT	MILEAGE-P&REC	74.75
SPRINGER PEST SOLUTIONS	PEST CONTROL-VC, P&A	30.00
STAPLES ADVANTAGE	SUPPLIES-P&A	166.27
STATE HYGIENIC LAB	TESTING-SEW	1,372.00
TRANS IOWA EQUIPMENT INC	U-JOINTS,SIDE BROOM/PELICAN	221.58
TROPHY DEPOT	MEDALS,TAGS-P&REC	189.31
US CELLULAR	CELL PHONE-PD	116.17
WENDLING QUARRIES	STONE-WAT MAIN BREAK REPAIR	101.58
WEX BANK	FUEL-PD,PW	2,555.52
	<b>TOTAL</b>	<b>156,371.31</b>

c. Approval of liquor license renewal: Kernoustie Golf Club.

d. Announcement of public hearing set for March 2, 2015 for FY2016 budget.

4. Open forum: each citizen limited to 5 minutes per discussion item.

5. Parks and Recreation Director Report. Parks and Recreation Director Matt Siders introduced the two Lego Robotics teams, who are state champs and state runner ups in categories within the Lego Robotics program. He wanted to recognize them and congratulate them today for their accomplishments. Siders also thanked Jane Nachtman for coaching the teams and any other individuals that helped out. Siders told Council that the Parks and Recreation Board would like to recommend to Council that they officially name the space given to the City by Ed Sauter as "Sauter Park". They would also like to officially name the trailway from Nature Park to Elliott Park, "Hahn Park Greenway". These items will also be brought up at a future Council meeting. There was great participation at the holiday open gyms that were hosted. This is the 10<sup>th</sup> year anniversary of Chalk the Walk and this year's piece will be very "recognizable". The pool filters were inspected and are waiting on the final report but preliminary findings are good. Siders met with Hawkeye Flooring to talk about a possible new surface inside the bath house. There is a slip resistant surface that is recommended. Online registration is now at 75%. The Master Parks Plan is close to being ready to present to Council.

6. Police Report. Police Chief Mark Winder reported there were 13 crashes in the month of January. With the recent snow events there were several vehicles that were ticketed for parking on designated snow routes and several vehicles that were left in City parking lots. Winder

reminded people that live in the downtown area and there is a snow emergency in effect, once City crews start clearing the parking lots, people need to move their vehicles to other lots to allow clearing of all snow. Officer Gehrke continues to work on D.A.R.E. at the Middle School. Winder met with Loren Hartelt with Shive Hattery and they have offered to do a drawing of what the old fire station can be used for, at no cost. Winder encouraged people to put together a winter safety kit in their vehicles. Letters were sent out to homeowners on B Avenue NE asking for input on additional lighting in that area and explaining the additional costs to the City for that lighting.

7. Discussion and possible action on approval of RAGBRAI agreement designating Mount Vernon as a pass through town on July 24, 2015. Community Development Director, Joe Jennison, explained that the City received a letter from RAGBRAI. The route has been changed and they would like to come through Mount Vernon on July 24, 2015. Lisbon also received a similar letter. Their route will come down 1<sup>st</sup> Street and take a left at Lisbon Road and continue on to Lisbon. Last summer Mount Vernon and Lisbon had filled out an application requesting to be pass-through towns and he feels that this is a great opportunity. They are asking that the shut-down time be 3:00 p.m. on that day to allow riders to be out of the community in order to make it to Coralville on time. The two co-chairs for this event will be Brenda Langenberg and Michelle Zaruba. Both of these individuals were involved with the last event when RAGBRAI came through town. Motion made by Hampton, seconded by Taylor to approve the RAGBRAI agreement designating Mount Vernon as a pass through town on July 24, 2015. Seconded by Taylor. Carried all.
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Deputy Clerk

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TRANS IOWA EQUIPMENT INC	U-JOINTS,SIDE BROOM/PELICAN	221.58
TROPHY DEPOT	MEDALS,TAGS-P&REC	189.31
US CELLULAR	CELL PHONE-PD	116.17
WENDLING QUARRIES	STONE-WAT MAIN BREAK REPAIR	101.58
WEX BANK	FUEL-PD,PW	2,555.52
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8. Engineering Update Report. Emily Linebaugh with V&K Engineering provided Council with an update on current projects. Representatives from V&K and the City met with the DOT regarding the 3<sup>rd</sup> Avenue and 5<sup>th</sup> Avenue reconstruction project and discussed ADA concerns. There are some areas that were negotiated but in general a lot of the intersections will need work. There may be a slight decrease in cost in the areas where compromised were made. Once the concept drawings are received from the DOT a more formal response will be made.

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The sewer rehab projects are proceeding according to schedule. Construction and permit forms are being prepared and public hearings will be held.

V&K submitted a letter to the DNR in response to the draft permit that was received at the wastewater plant.

9. Discussion and possible action on approval of contract for Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Niemi asked City Administrator Beimer if the contracts that were provided in Council packets reflected the negotiations that Council agreed to. Beimer said yes and there were very few changes made. The wage increases for the next three years are 2.5%, 2.75% and 3% for both bargaining units. The insurance increases for employee percentages is 12% the first year, 12% the second year and 15% the third year for both bargaining units and for both family and single coverage. The emergency call in for the police department is at 24 hours. Everything else is the same as it is before. These have been looked at by the bargaining units, business representatives, the City's stewards and Council. Everyone has "signed off" on them and everyone is in agreement that these reflect what was negotiated. Motion made by Roudabush, seconded by Hampton to approve the contract for the Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.
10. Discussion and possible action on approval of contract for Police bargaining unit for period July 1, 2015 to June 30, 2018. Motion made by Roudabush, seconded by Hampton to approve the contract for the Police bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.

11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m.,  
February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.95
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	3,591.77
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
ALLIANT IES UTILITIES	ENERGY USAGE-FD	492.84
ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	94.66
ALLIANT IES UTILITIES	ENERGY USAGE-KMVL	88.68
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	55.22
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	17.56
ALTORFER INC	SUPPLIES-SEW	7.79
ALTORFER INC	SUPPLIES-SEW	4.53
ANDREWS, CHRISTIAN	FUEL-PW	51.51
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
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BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
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CARQUEST OF LISBON	VEHICLE MAINT-PW	222.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	317.80
CHAMPEAU, BRIAN	UNIFORMS-WAT,SEW	61.95
CLIFTON LARSON ALLEN	AUDITOR FEES-P&A	2,000.00
COGRAN SYSTEMS	ONLINE REG FEES-P&REC	24.00
CR LC SOLID WASTE AGENCY	RECYC FLOURESCENT TUBES-S/W	87.00
DIESEL TURBO SERVICES	VEHICLE REPAIRS-RUT	423.75
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	416.67
GROUP SERVICES INC	INSURANCE-ALL DEPTS	28,131.69
IOWA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS-PD	300.00
IOWA PARK & REC ASSOCIATION	AQUATIC WORKSHOP-RUT,POOL	425.00
IOWA SOLUTIONS INC	COMPUTER MAINT-P&A	202.50
KAY PARK REC CORP	PARK BENCHES	1,932.00
KONICA MINOLTA	MAINTANANCE PLAN/COPIES-ALL DEPTS	424.34
LANGES SINCLAIR SERVICE	TIRE REPAIR-PD	17.00
LANGES SINCLAIR SERVICE	FUEL-FD	25.26
LINN COUNTY PLANNING & DEV	BLDG PERMIT FEES/INSPECTIONS	218.00
LYNCH FORD	REPLACE FRONT BRAKE ROTORS-PD	577.52

LYNCH FORD	FRONT SWAY BAR LINKS/2013 EXP-PD	100.98
LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	60.80
MID STATES ORGANIZED CRIME	2015 MEMBERSHIP FEES-PD	100.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	625.02
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	679.01
MOUNT VERNON LISBON SUN	CABLE TV/ONLINE-KMVL	390.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	43.50
MOUNT VERNON, CITY OF	LOST III TRANSFER	46,427.75
MOUNT VERNON, CITY OF	ZERO OUT SHOP THE RAB FUND	209.14
MUTUAL WHEEL COMPANY	2009/F350 VEHICLE MAINT-FD	880.96
P&K MIDWEST INC	ON/OFF VALVE,BALL VALVE-RUT	617.31
P&K MIDWEST INC	ON/OFF VALVE-RUT	363.23
P&K MIDWEST INC	SNOWBLOWER MAINT-RUT	9.84
P&K MIDWEST INC	OIL FILTER-RUT	9.19
PAYROLL	TOTAL	50,125.15
PITNEY BOWES	SUPPLIES-ALL DEPTS	137.67
PITNEY BOWES	POSTAGE METER RENTAL-ALL DEPTS	141.00
SANDRY FIRE SUPPLY LLC	SUPPLIES-FD	570.00
SHEPLEY PHARMACY	SUPPLIES-RUT	31.98
SIDERS, MATT	MILEAGE-P&REC	74.75
SPRINGER PEST SOLUTIONS	PEST CONTROL-VC, P&A	30.00
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Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

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Michael R. Beimer  
City Administrator

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TIF	75.91	-716938.51
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SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
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LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
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POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

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MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

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3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

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ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
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ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
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ALLIANT IES UTILITIES	ENERGY USAGE-EMA	55.22
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	17.56
ALTORFER INC	SUPPLIES-SEW	7.79
ALTORFER INC	SUPPLIES-SEW	4.53
ANDREWS, CHRISTIAN	FUEL-PW	51.51
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BALICEK, RITA	CLEANING SERVICE-P&A	75.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	75.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	222.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	317.80
CHAMPEAU, BRIAN	UNIFORMS-WAT,SEW	61.95
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COGRAN SYSTEMS	ONLINE REG FEES-P&REC	24.00
CR LC SOLID WASTE AGENCY	RECYC FLOURESCENT TUBES-S/W	87.00
DIESEL TURBO SERVICES	VEHICLE REPAIRS-RUT	423.75
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GROUP SERVICES INC	INSURANCE-ALL DEPTS	28,131.69
IOWA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS-PD	300.00
IOWA PARK & REC ASSOCIATION	AQUATIC WORKSHOP-RUT,POOL	425.00
IOWA SOLUTIONS INC	COMPUTER MAINT-P&A	202.50
KAY PARK REC CORP	PARK BENCHES	1,932.00
KONICA MINOLTA	MAINTANANCE PLAN/COPIES-ALL DEPTS	424.34
LANGES SINCLAIR SERVICE	TIRE REPAIR-PD	17.00
LANGES SINCLAIR SERVICE	FUEL-FD	25.26
LINN COUNTY PLANNING & DEV	BLDG PERMIT FEES/INSPECTIONS	218.00
LYNCH FORD	REPLACE FRONT BRAKE ROTORS-PD	577.52

LYNCH FORD	FRONT SWAY BAR LINKS/2013 EXP-PD	100.98
LYNCH FORD	5K MI MAINT,ROTATE TIRES-PD	60.80
MID STATES ORGANIZED CRIME	2015 MEMBERSHIP FEES-PD	100.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	625.02
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	679.01
MOUNT VERNON LISBON SUN	CABLE TV/ONLINE-KMVL	390.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	43.50
MOUNT VERNON, CITY OF	LOST III TRANSFER	46,427.75
MOUNT VERNON, CITY OF	ZERO OUT SHOP THE RAB FUND	209.14
MUTUAL WHEEL COMPANY	2009/F350 VEHICLE MAINT-FD	880.96
P&K MIDWEST INC	ON/OFF VALVE,BALL VALVE-RUT	617.31
P&K MIDWEST INC	ON/OFF VALVE-RUT	363.23
P&K MIDWEST INC	SNOWBLOWER MAINT-RUT	9.84
P&K MIDWEST INC	OIL FILTER-RUT	9.19
PAYROLL	TOTAL	50,125.15
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PITNEY BOWES	POSTAGE METER RENTAL-ALL DEPTS	141.00
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SIDERS, MATT	MILEAGE-P&REC	74.75
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WENDLING QUARRIES	STONE-WAT MAIN BREAK REPAIR	101.58
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8. Engineering Update Report. Emily Linebaugh with V&K Engineering provided Council with an update on current projects. Representatives from V&K and the City met with the DOT regarding the 3<sup>rd</sup> Avenue and 5<sup>th</sup> Avenue reconstruction project and discussed ADA concerns. There are some areas that were negotiated but in general a lot of the intersections will need work. There may be a slight decrease in cost in the areas where compromised were made. Once the concept drawings are received from the DOT a more formal response will be made.

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The sewer rehab projects are proceeding according to schedule. Construction and permit forms are being prepared and public hearings will be held.

V&K submitted a letter to the DNR in response to the draft permit that was received at the wastewater plant.

9. Discussion and possible action on approval of contract for Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Niemi asked City Administrator Beimer if the contracts that were provided in Council packets reflected the negotiations that Council agreed to. Beimer said yes and there were very few changes made. The wage increases for the next three years are 2.5%, 2.75% and 3% for both bargaining units. The insurance increases for employee percentages is 12% the first year, 12% the second year and 15% the third year for both bargaining units and for both family and single coverage. The emergency call in for the police department is at 24 hours. Everything else is the same as it is before. These have been looked at by the bargaining units, business representatives, the City's stewards and Council. Everyone has "signed off" on them and everyone is in agreement that these reflect what was negotiated. Motion made by Roudabush, seconded by Hampton to approve the contract for the Public Works bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.
10. Discussion and possible action on approval of contract for Police bargaining unit for period July 1, 2015 to June 30, 2018. Motion made by Roudabush, seconded by Hampton to approve the contract for the Police bargaining unit for period July 1, 2015 to June 30, 2018. Carried all.

11. Old Business.

12. New Business.

As there was no further business to attend to the meeting adjourned, the time being 7:09 p.m., February 17, 2015.

Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
PERPETUAL CARE	200.00	0.00
WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.

MINUTES  
MOUNT VERNON CITY COUNCIL  
FEBRUARY 17, 2015

The Mount Vernon City Council met February 17, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton. Absent: Mayor James Moore.

1. Call to Order. At 6:30 p.m. Mayor Pro Tem Bill Niemi called the meeting to order.
2. Approval of Agenda. Motion made by Hampton, seconded by Taylor to approve agenda. Carried all.
3. Consent Agenda. Motion made by Hampton, seconded by Thompson to approve Consent Agenda. Carried all.

a. Approval of minutes of February 2, 2015.

b. Claims for approval.

AIRGAS INC	CYLINDER RENTAL FEE-PW	25.95
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	3,591.77
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	3,587.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,267.07
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	1,302.32
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	748.68
ALLIANT IES UTILITIES	ENERGY USAGE-FD	492.84
ALLIANT IES UTILITIES	ENERGY USAGE-PD	488.16
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	135.42
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	94.66
ALLIANT IES UTILITIES	ENERGY USAGE-KMVL	88.68
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	55.22
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	17.56
ALTORFER INC	SUPPLIES-SEW	7.79
ALTORFER INC	SUPPLIES-SEW	4.53
ANDREWS, CHRISTIAN	FUEL-PW	51.51
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BALICEK, RITA	CLEANING SERVICE-P&A	75.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	75.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	222.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	317.80
CHAMPEAU, BRIAN	UNIFORMS-WAT,SEW	61.95
CLIFTON LARSON ALLEN	AUDITOR FEES-P&A	2,000.00
COGRAN SYSTEMS	ONLINE REG FEES-P&REC	24.00
CR LC SOLID WASTE AGENCY	RECYC FLOURESCENT TUBES-S/W	87.00
DIESEL TURBO SERVICES	VEHICLE REPAIRS-RUT	423.75
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	416.67
GROUP SERVICES INC	INSURANCE-ALL DEPTS	28,131.69
IOWA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS-PD	300.00
IOWA PARK & REC ASSOCIATION	AQUATIC WORKSHOP-RUT,POOL	425.00
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Respectfully submitted,  
Marsha Dewell  
Deputy Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

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GENERAL FUND	17454.13	110700.99
POLICE FORFEITURE	85.28	0.00
ROAD USE TAX	51826.60	56627.34
RUT VEHICLE DEPRECIATION	8250.00	0.00
LOST II-2009 INFRASTRUCTURE	59941.69	-103592.50
TIF	75.91	-716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	-676.00
CIP/PRIVATE GRANT \$40K	10000.00	0.00
WTP DEPRECIATION	15075.91	0.00
SEWER PLANT DEPRECIATION	15000.00	0.00
DEBT SERVICE FUND	1036188.25	0.00
2009 SANITARY SEWER PROJECT	68.76	0.00
LOST II STREETS & SIDEWALKS	25105.50	0.00
LOST III COMMUNITY CENTER	11411.61	0.00
LOST III TRAILS	4564.65	0.00
LOST III UR & STEETScape	4564.65	0.00
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WATER UTILITY	62716.93	-44829.21
WATER VEHICLE DEPRECIATION	8250.00	0.00
SEWER UTILITY	68474.71	-210009.04
SEWER VEHICLE DEPRECIATION	8250.00	0.00
STORM WATER	6287.36	7358.29
STORM WAT VEHICLE DEPREC	8250.00	0.00
SOLID WASTE	32500.50	27417.61
TOTALS	1454542.44	-873941.03

Total of receipts and expenditures from August 1, 2014 to August 31, 2014.

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	64036.71	144540.30
POLICE FORFEITUE ACCOUNT	.28	0.00
ROAD USE TAX	36252.45	84773.21
INSURANCE LEVE	134.19	0.00
BENEFIT LEVY FUND	291.13	0.00
LAW/EMERG LEVY	31.16	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST II-2009 INFRASTRUCTURE	176.42	0.00
TIF	734.37	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	43537.27
CIP/FIRE DEPT/TAX LEVY	77.92	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.48	0.00
2009 SANITARY SEWER PROJECT	86.83	0.00
LOST II STREETS & SIDEWALKS	25486.59	0.00
LOST III COMMUNITY CENTER	11584.82	0.00
LOST III TRAILS	4633.93	0.00
LOST III UR & STEETScape	4633.93	0.00
HWY 30 CORRIDOR IMPROVEMENTS	3670.95	478.05
2014 SERIES A BOND	2583700.00	13370.00
POOL REHAB 2014 SERIES BOND	200000.00	0.00
WATER UTILITY	48749.88	53878.86
200/2009 WATER IMPROVEMENT	0.00	2607.50
SEWER UTILITY	59955.71	89623.75
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6303.97	30803.20
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	38055.54	31049.10
TOTALS	3088670.26	494661.24

Total of receipts and expenditures from September 1, 2014 to September 30, 2014.