

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
 - a. Approval of minutes of February 17, 2015.
 - b. Claims for approval.

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c. Approval of Change Order #17, U.S. Highway 30 Corridor Improvements Project, Streb Construction: (\$2,173.09 credit).

4. Open forum: each citizen limited to 5 minutes per discussion item.
5. City Administrator Report. Tabled.
6. Engineering Update Report. Dave Schechinger with V&K Engineering provided Council with an update on current projects. V&K have been continuing to work through some of the ADA issues at the intersections at the 3rd Avenue and 5th Avenue Reconstruction projects. Discussions with the IDOT to develop concept drawings may require waivers for ADA compliance. Preliminary plans will be prepared after they are able to confirm the proposed improvements are consistent with the guidance provided by the IDOT.

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to remove it by airlifting alone. A more aggressive technique will be used with a drill bit to break up the material and lifted out. The well will be cleaned and acidized before tested for production. After these processes are complete they will have a better idea how productive the well will be.

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7. Public Hearing and discussion and possible action on Resolution #3-2-2015A approving FY2016 budget. Niemi made a motion to open the Public Hearing, seconded by Roudabush. Carried all. Absent: Taylor and Hampton. Tom Simon said that at the last assessment his property taxes went up 50%. Niemi said that he read the article in the newspaper and asked Simon if the impedance that caused him to look at City finances was that the taxable value of his property had gone up. Niemi asked if he (Simon) realized that the City has nothing to do with property tax assessments to which Simon said he did; he "totally understand, it was the assessor". Niemi asked if he also understood that the total amount of money that the City netted from that was about \$18,000.00. Simon said that he started looking at historical budgets and the thing that caught his attention was over a ten year period, while the population has grown 8% the general administrative budget has grown 170%. Simon continued saying that if there was a business and the customer base was growing at 8% but the expenses were growing at 170% you wouldn't be in business. Niemi replied that the City is not a business, it is a service to the community. Simon said his point is that this is a big increase over a ten year period; it just can't keep going like that. He suggested that the public be more involved in the process and a public hearing is a very good idea when it comes to budget matters. Thompson encouraged all to ask questions regarding any part of the City government and that every year the City is audited. Niemi made a motion to close the Public Hearing, seconded by Roudabush. Carried all. Absent: Taylor and Hampton. Motion to approve Resolution #3-2-2015A made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
8. Public Hearing and discussion and possible action on Resolution #3-2-2015B: A Resolution approving contract with Anderson-Bogert for professional services concerning Iowa Highway 1 and 1st Street Intersection Improvements. Niemi made a motion to open the Public Hearing, seconded by Roudabush. Carried all. Absent: Taylor and Hampton. Representing Anderson-Bogert Engineers, Jeff Morrow, explained that this is the project to replace the traffic signals. It also includes sidewalk and curb work at the intersection. The contract states that Anderson-Bogert will complete the plans, meet with the property owners on the four corners of the intersection and also with the esthetics committee and City staff. Because it is on Hwy 1 they allowed time to work with the IDOT. The intent is to let the project at the end of April. It takes about six months from the time the contractor is "on board" to get the signal equipment fabricated and delivered to the site. Morrow said he expected, even though the bid letting would be in April, that actual construction would not take place until September or October. It is considered a small project and will only take 3-4 weeks to complete. Anderson-Bogerts' fee is

\$39,900.00 and includes all of the finishing of the design; most of that fee is the construction administration. Niemi wondered why it would take so long to get the light poles to which Morrow replied they are made to order. He said that it takes about 2-3 months after the poles are ordered to be fabricated and then it can take up to a month to get them to the construction site. Niemi pointed out that Anderson-Bogert has been involved in this project from the beginning and it makes sense to keep them involved to the end. Roudabush stated that he was under the impression that the poles were ordered back in December. Mayor Moore said he was told that if they could have ordered them it would have been done in December but the contractor has to do it. Morrow said that one of the problems they run into is the Iowa bid threshold law; if a project's cost is over \$100,000.00 then it has to be put out for a public bid and it specifically says that it cannot be broken into smaller projects; it has to be bid as a total project. Roudabush said he thinks there are a lot of people in town that believe this project is going to be done before the weekend festivals start and now will find out that it won't be done until September. Roudabush said this is a big deal and suggested that the project be fast tracked, if possible. Thompson asked if the ADA measurements have been completed to which Morrow said that Dan (Boggs) had that done. Motion to close the Public Hearing made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton. Motion to approve Resolution #3-2-2015B made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton.

9. Discussion and possible action on Resolution #3-2-2015C: A Resolution approving the following for KMVL: Recording and broadcasting 28E; Lease agreement with Dean and Patricia Traver and Agreement with West Branch Communications for broadcasting services. Motion to approve Resolution #3-2-2015C made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
10. Discussion and possible action on Resolution #3-2-2015D: A Resolution authorizing new street lighting. Police Chief Mark Winder explained that this is for new lighting on B Avenue NE. One of the lights will be installed at the corner of 3rd Street NE and B Avenue NE on an existing pole near the Under Hill Skate Park. The other light is the installation of a new black fiberglass pole located at 407 B Avenue NE. These lights were requested by the residents because of how dark it is there and the amount of foot traffic in the area. Chief Winder recommended that both lights be installed in the areas described. Niemi said that they are also endorsed by the Public Safety Subcommittee. Motion to approve Resolution #3-2-2015D made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
11. Old Business. Niemi said that he wanted to clarify something regarding the sign at "Ain't Life Grand". For clarification Niemi explained that the Council has not had any deliberation or consideration of that item contrary to what the person in the email had thought. It was handled by the zoning administrator who determined that it did not conform with our City ordinances. The City Council did not have any input. Mayor Moore added that from there it went to the Board of Adjustment where it was also denied. Niemi explained that the only way Council would be involved in something like this would be to re-write the ordinance.
12. New Business. Mayor Moore thanked public works for the great snow removal. Niemi said a constituent received a mailing that was offering to sell insurance on the section of the water line that goes between the house and the City connection and likewise for the sewer line. He did an on-line investigation of this company and found there have been numerous complaints filed with the Better Business Bureau and the advice is that before anyone signs up for this type of

insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	402814.54	102875.38
POLICE FORFEITURE	16.29	0.00
ROAD USE TAX	50659.83	70398.05
INSURANCE LEVY	51892.53	0.00
BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	143049.30	139437.11
POLICE FORFEITUE ACCOUNT	12.28	0.00
ROAD USE TAX	38742.12	47031.75
INSURANCE LEVY	21115.47	52.48
BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
LOST III UR & STEETScape	4570.71	33710.80
HWY 30 CORRIDOR IMPROVEMENTS	0.00	12251.40
SIDEWALK PROJECT	0.00	613.40
2014 SERIES A BOND	0.00	15399.24
POOL REHAB 2014 SERIES BOND	0.00	0.00
WATER UTILITY	55300.62	35749.06
2006/2009 WATER IMPROVEMENT	0.00	15161.89
SEWER UTILITY	65059.52	39029.26
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

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insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

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BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

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BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
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POOL REHAB 2014 SERIES BOND	0.00	0.00
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SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
 - a. Approval of minutes of February 17, 2015.
 - b. Claims for approval.

ALLIANT IES UTILITIES	ENERGY USAGE-WAT	161.40
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.72
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	16.97
ALLIANT IES UTILITIES	LIGHT/407B AVE NW	978.85
ARAMARK	RUGS-FD	50.00
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	196.00
BAUER BUILT TIRE	TIRES/SKID LOADER-PW	937.76
BAUMAN AND COMPANY	UNIFORMS-PW	166.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	150.00
BOBCAT OF CEDAR RAPIDS	EQUIPMENT MAINT-PW	341.49
BOBCAT OF CEDAR RAPIDS	RIM/BOBCAT-PW	107.11
BRADLEY HAUGE, CPA	PROFESSIONAL SERVICES-P&A	1,725.00
CAMPBELL SUPPLY	MITOR SAW-PW	599.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES,BLDG MAINT-FD	442.80
CENTRAL IOWA TRAINING ASSOC	DUES-FD	12.50
CENTURY LINK	PHONE CHARGES-P&A	466.84
CENTURY LINK	PHONE CHARGES-SEW	255.65
CENTURY LINK	PHONE CHARGES-PD	103.65
CENTURY LINK	PHONE CHARGES-FD	101.45
CENTURY LINK	PHONE CHARGES-WAT	50.45
CENTURY LINK	PHONE CHARGES-RUT	48.45
CENTURY LINK	PHONE CHARGES-POOL	45.29
CENTURY LINK	PHONE CHARGES-PD	37.04
COMFORT SOLUTIONS	HEATERS TO CODE/SHOP-RUT	572.46
DIESEL TURBO SERVICES	BATTERY-PW	156.95
DIESEL TURBO SERVICES	HYDRAULIC FITTING-RUT	35.50
ELAN	CONFERENCE-PD	350.00
ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	399.60
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT	193.70
IDNR	WWT 1 OP CERTIFICATE-SEW	20.00
IDNR	WT 1 OP CERTIFICATE-WAT	20.00
IDNR	WD 1 OP CERTIFICATE-WAT	20.00
IOWA SOLUTIONS INC	DOMAIN MGMT-P&A	50.00
IOWA STATE UNIVERSITY	TRAINING-FD	182.50

KIPLINGER LETTER	SUBSCRIPTION-P&A	67.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING-FD	445.00
LINN CO-OP OIL CO	FUEL-PW	1,789.33
LINN COUNTY PUBLIC HEALTH	ANNUAL INSPECTION-POOL	35.00
LINN COUNTY SHERIFF	SHARED SERVICES-PD	900.00
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	30.00
MIDWEST WHEEL CO	RUNNING BOARDS-PW	133.56
MOORE, JAMES	MILEAGE-P&A	102.93
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	546.49
MOUNT VERNON LISBON SUN	CABLE TV/ONLINE	260.00
MUNICIPAL SUPPLY INC	METER REPAIR-WAT	75.05
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	10.00
P&K MIDWEST INC	SNOWBLOWER PARTS-RUT	33.08
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	368.75
PROFESSIONAL MUFFLER	MUFFLER/2013 FORD-PD	165.98
SHEPLEY PHARMACY	SUPPLIES-FD	1.25
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	3,255.00
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	2,010.50
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	1,305.00
STAPLES ADVANTAGE	PAPER-ALL DEPTS	237.60
STETSON BUILDING PRODUCTS INC	BAR TIES-RUT	59.83
TASC	ADMIN/RENEWAL FEE-ALL DEPTS	237.48
THOMPSON TRUCK & TRAILER	MIRROR/2014 DUMP TRUCK	55.22
THOMPSON TRUCK & TRAILER INC	MUFFLER HANGER/'06 DUMP TRUCK	157.86
US BANK	TRAINING,SUPPLIES,MEALS,MISC	1,274.63
VAN METER INDUSTRIAL INC	EQUIP MAINT-SEW	330.02
VEENSTRA & KIMM INC	BRYANT PARK WELL PRELIMINARY	3,556.05
VEENSTRA & KIMM INC	2015 STREET IMPROVEMENTS	2,912.95
VEENSTRA & KIMM INC	2015 STREETS IMPROVEMENT PRELIM	2,141.78
VEENSTRA & KIMM INC	HWY 30 BYPASS COORDINATION	591.93
VEENSTRA & KIMM INC	GENERATOR PERMIT/WWTP	181.00
WAPSI WASTE SERVICE	GB,RECY,LEAF-SW	22,438.04
	TOTAL	54,942.01

c. Approval of Change Order #17, U.S. Highway 30 Corridor Improvements Project, Streb Construction: (\$2,173.09 credit).

4. Open forum: each citizen limited to 5 minutes per discussion item.
5. City Administrator Report. Tabled.
6. Engineering Update Report. Dave Schechinger with V&K Engineering provided Council with an update on current projects. V&K have been continuing to work through some of the ADA issues at the intersections at the 3rd Avenue and 5th Avenue Reconstruction projects. Discussions with the IDOT to develop concept drawings may require waivers for ADA compliance. Preliminary plans will be prepared after they are able to confirm the proposed improvements are consistent with the guidance provided by the IDOT.

Lisbon Road Overlay: V&K met with Nick Nissen, Public Works Director, on site and went over the plans and grading impacts on the east end of the project. They will try and schedule a public meeting with property owners next week. This will be prior to soliciting bids.

Bryant Park Well: Northway Well and Pump was here this week and they did have the well pulled. Impacted material at the bottom of the well was compacted so densely they were unable

to remove it by airlifting alone. A more aggressive technique will be used with a drill bit to break up the material and lifted out. The well will be cleaned and acidized before tested for production. After these processes are complete they will have a better idea how productive the well will be.

Water Plant Filter: The filter unit was inspected on January 27th. V&K has been working with the inspection company to come up with cost estimates. The recommendation is waiting for the results of Bryant Park well. One of the things they want to consider when looking at replacing the filter is whether the well could be rehabbed successfully because that's one of the larger contributing wells of the plant. If the well does not rehab it doesn't make sense to put a lot of money into it.

Sewer Rehab/Replacement: A meeting with the property owners will take place in early March, prior to soliciting bids for the project. With the feedback they receive from the affected property owners a plan will be formulated.

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ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
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\$39,900.00 and includes all of the finishing of the design; most of that fee is the construction administration. Niemi wondered why it would take so long to get the light poles to which Morrow replied they are made to order. He said that it takes about 2-3 months after the poles are ordered to be fabricated and then it can take up to a month to get them to the construction site. Niemi pointed out that Anderson-Bogert has been involved in this project from the beginning and it makes sense to keep them involved to the end. Roudabush stated that he was under the impression that the poles were ordered back in December. Mayor Moore said he was told that if they could have ordered them it would have been done in December but the contractor has to do it. Morrow said that one of the problems they run into is the Iowa bid threshold law; if a project's cost is over \$100,000.00 then it has to be put out for a public bid and it specifically says that it cannot be broken into smaller projects; it has to be bid as a total project. Roudabush said he thinks there are a lot of people in town that believe this project is going to be done before the weekend festivals start and now will find out that it won't be done until September. Roudabush said this is a big deal and suggested that the project be fast tracked, if possible. Thompson asked if the ADA measurements have been completed to which Morrow said that Dan (Boggs) had that done. Motion to close the Public Hearing made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton. Motion to approve Resolution #3-2-2015B made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton.

9. Discussion and possible action on Resolution #3-2-2015C: A Resolution approving the following for KMVL: Recording and broadcasting 28E; Lease agreement with Dean and Patricia Traver and Agreement with West Branch Communications for broadcasting services. Motion to approve Resolution #3-2-2015C made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
10. Discussion and possible action on Resolution #3-2-2015D: A Resolution authorizing new street lighting. Police Chief Mark Winder explained that this is for new lighting on B Avenue NE. One of the lights will be installed at the corner of 3rd Street NE and B Avenue NE on an existing pole near the Under Hill Skate Park. The other light is the installation of a new black fiberglass pole located at 407 B Avenue NE. These lights were requested by the residents because of how dark it is there and the amount of foot traffic in the area. Chief Winder recommended that both lights be installed in the areas described. Niemi said that they are also endorsed by the Public Safety Subcommittee. Motion to approve Resolution #3-2-2015D made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
11. Old Business. Niemi said that he wanted to clarify something regarding the sign at "Ain't Life Grand". For clarification Niemi explained that the Council has not had any deliberation or consideration of that item contrary to what the person in the email had thought. It was handled by the zoning administrator who determined that it did not conform with our City ordinances. The City Council did not have any input. Mayor Moore added that from there it went to the Board of Adjustment where it was also denied. Niemi explained that the only way Council would be involved in something like this would be to re-write the ordinance.
12. New Business. Mayor Moore thanked public works for the great snow removal. Niemi said a constituent received a mailing that was offering to sell insurance on the section of the water line that goes between the house and the City connection and likewise for the sewer line. He did an on-line investigation of this company and found there have been numerous complaints filed with the Better Business Bureau and the advice is that before anyone signs up for this type of

insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	402814.54	102875.38
POLICE FORFEITURE	16.29	0.00
ROAD USE TAX	50659.83	70398.05
INSURANCE LEVY	51892.53	0.00
BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	143049.30	139437.11
POLICE FORFEITUE ACCOUNT	12.28	0.00
ROAD USE TAX	38742.12	47031.75
INSURANCE LEVY	21115.47	52.48
BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
LOST III UR & STEETScape	4570.71	33710.80
HWY 30 CORRIDOR IMPROVEMENTS	0.00	12251.40
SIDEWALK PROJECT	0.00	613.40
2014 SERIES A BOND	0.00	15399.24
POOL REHAB 2014 SERIES BOND	0.00	0.00
WATER UTILITY	55300.62	35749.06
2006/2009 WATER IMPROVEMENT	0.00	15161.89
SEWER UTILITY	65059.52	39029.26
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
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insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

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BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

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BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
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POOL REHAB 2014 SERIES BOND	0.00	0.00
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SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
 - a. Approval of minutes of February 17, 2015.
 - b. Claims for approval.

ALLIANT IES UTILITIES	ENERGY USAGE-WAT	161.40
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.72
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	16.97
ALLIANT IES UTILITIES	LIGHT/407B AVE NW	978.85
ARAMARK	RUGS-FD	50.00
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	196.00
BAUER BUILT TIRE	TIRES/SKID LOADER-PW	937.76
BAUMAN AND COMPANY	UNIFORMS-PW	166.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	150.00
BOBCAT OF CEDAR RAPIDS	EQUIPMENT MAINT-PW	341.49
BOBCAT OF CEDAR RAPIDS	RIM/BOBCAT-PW	107.11
BRADLEY HAUGE, CPA	PROFESSIONAL SERVICES-P&A	1,725.00
CAMPBELL SUPPLY	MITOR SAW-PW	599.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES,BLDG MAINT-FD	442.80
CENTRAL IOWA TRAINING ASSOC	DUES-FD	12.50
CENTURY LINK	PHONE CHARGES-P&A	466.84
CENTURY LINK	PHONE CHARGES-SEW	255.65
CENTURY LINK	PHONE CHARGES-PD	103.65
CENTURY LINK	PHONE CHARGES-FD	101.45
CENTURY LINK	PHONE CHARGES-WAT	50.45
CENTURY LINK	PHONE CHARGES-RUT	48.45
CENTURY LINK	PHONE CHARGES-POOL	45.29
CENTURY LINK	PHONE CHARGES-PD	37.04
COMFORT SOLUTIONS	HEATERS TO CODE/SHOP-RUT	572.46
DIESEL TURBO SERVICES	BATTERY-PW	156.95
DIESEL TURBO SERVICES	HYDRAULIC FITTING-RUT	35.50
ELAN	CONFERENCE-PD	350.00
ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	399.60
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT	193.70
IDNR	WWT 1 OP CERTIFICATE-SEW	20.00
IDNR	WT 1 OP CERTIFICATE-WAT	20.00
IDNR	WD 1 OP CERTIFICATE-WAT	20.00
IOWA SOLUTIONS INC	DOMAIN MGMT-P&A	50.00
IOWA STATE UNIVERSITY	TRAINING-FD	182.50

KIPLINGER LETTER	SUBSCRIPTION-P&A	67.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING-FD	445.00
LINN CO-OP OIL CO	FUEL-PW	1,789.33
LINN COUNTY PUBLIC HEALTH	ANNUAL INSPECTION-POOL	35.00
LINN COUNTY SHERIFF	SHARED SERVICES-PD	900.00
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	30.00
MIDWEST WHEEL CO	RUNNING BOARDS-PW	133.56
MOORE, JAMES	MILEAGE-P&A	102.93
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	546.49
MOUNT VERNON LISBON SUN	CABLE TV/ONLINE	260.00
MUNICIPAL SUPPLY INC	METER REPAIR-WAT	75.05
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	10.00
P&K MIDWEST INC	SNOWBLOWER PARTS-RUT	33.08
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	368.75
PROFESSIONAL MUFFLER	MUFFLER/2013 FORD-PD	165.98
SHEPLEY PHARMACY	SUPPLIES-FD	1.25
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	3,255.00
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	2,010.50
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	1,305.00
STAPLES ADVANTAGE	PAPER-ALL DEPTS	237.60
STETSON BUILDING PRODUCTS INC	BAR TIES-RUT	59.83
TASC	ADMIN/RENEWAL FEE-ALL DEPTS	237.48
THOMPSON TRUCK & TRAILER	MIRROR/2014 DUMP TRUCK	55.22
THOMPSON TRUCK & TRAILER INC	MUFFLER HANGER/'06 DUMP TRUCK	157.86
US BANK	TRAINING,SUPPLIES,MEALS,MISC	1,274.63
VAN METER INDUSTRIAL INC	EQUIP MAINT-SEW	330.02
VEENSTRA & KIMM INC	BRYANT PARK WELL PRELIMINARY	3,556.05
VEENSTRA & KIMM INC	2015 STREET IMPROVEMENTS	2,912.95
VEENSTRA & KIMM INC	2015 STREETS IMPROVEMENT PRELIM	2,141.78
VEENSTRA & KIMM INC	HWY 30 BYPASS COORDINATION	591.93
VEENSTRA & KIMM INC	GENERATOR PERMIT/WWTP	181.00
WAPSI WASTE SERVICE	GB,RECY,LEAF-SW	22,438.04
	TOTAL	54,942.01

c. Approval of Change Order #17, U.S. Highway 30 Corridor Improvements Project, Streb Construction: (\$2,173.09 credit).

4. Open forum: each citizen limited to 5 minutes per discussion item.
5. City Administrator Report. Tabled.
6. Engineering Update Report. Dave Schechinger with V&K Engineering provided Council with an update on current projects. V&K have been continuing to work through some of the ADA issues at the intersections at the 3rd Avenue and 5th Avenue Reconstruction projects. Discussions with the IDOT to develop concept drawings may require waivers for ADA compliance. Preliminary plans will be prepared after they are able to confirm the proposed improvements are consistent with the guidance provided by the IDOT.

Lisbon Road Overlay: V&K met with Nick Nissen, Public Works Director, on site and went over the plans and grading impacts on the east end of the project. They will try and schedule a public meeting with property owners next week. This will be prior to soliciting bids.

Bryant Park Well: Northway Well and Pump was here this week and they did have the well pulled. Impacted material at the bottom of the well was compacted so densely they were unable

to remove it by airlifting alone. A more aggressive technique will be used with a drill bit to break up the material and lifted out. The well will be cleaned and acidized before tested for production. After these processes are complete they will have a better idea how productive the well will be.

Water Plant Filter: The filter unit was inspected on January 27th. V&K has been working with the inspection company to come up with cost estimates. The recommendation is waiting for the results of Bryant Park well. One of the things they want to consider when looking at replacing the filter is whether the well could be rehabbed successfully because that's one of the larger contributing wells of the plant. If the well does not rehab it doesn't make sense to put a lot of money into it.

Sewer Rehab/Replacement: A meeting with the property owners will take place in early March, prior to soliciting bids for the project. With the feedback they receive from the affected property owners a plan will be formulated.

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ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
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\$39,900.00 and includes all of the finishing of the design; most of that fee is the construction administration. Niemi wondered why it would take so long to get the light poles to which Morrow replied they are made to order. He said that it takes about 2-3 months after the poles are ordered to be fabricated and then it can take up to a month to get them to the construction site. Niemi pointed out that Anderson-Bogert has been involved in this project from the beginning and it makes sense to keep them involved to the end. Roudabush stated that he was under the impression that the poles were ordered back in December. Mayor Moore said he was told that if they could have ordered them it would have been done in December but the contractor has to do it. Morrow said that one of the problems they run into is the Iowa bid threshold law; if a project's cost is over \$100,000.00 then it has to be put out for a public bid and it specifically says that it cannot be broken into smaller projects; it has to be bid as a total project. Roudabush said he thinks there are a lot of people in town that believe this project is going to be done before the weekend festivals start and now will find out that it won't be done until September. Roudabush said this is a big deal and suggested that the project be fast tracked, if possible. Thompson asked if the ADA measurements have been completed to which Morrow said that Dan (Boggs) had that done. Motion to close the Public Hearing made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton. Motion to approve Resolution #3-2-2015B made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton.

9. Discussion and possible action on Resolution #3-2-2015C: A Resolution approving the following for KMVL: Recording and broadcasting 28E; Lease agreement with Dean and Patricia Traver and Agreement with West Branch Communications for broadcasting services. Motion to approve Resolution #3-2-2015C made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
10. Discussion and possible action on Resolution #3-2-2015D: A Resolution authorizing new street lighting. Police Chief Mark Winder explained that this is for new lighting on B Avenue NE. One of the lights will be installed at the corner of 3rd Street NE and B Avenue NE on an existing pole near the Under Hill Skate Park. The other light is the installation of a new black fiberglass pole located at 407 B Avenue NE. These lights were requested by the residents because of how dark it is there and the amount of foot traffic in the area. Chief Winder recommended that both lights be installed in the areas described. Niemi said that they are also endorsed by the Public Safety Subcommittee. Motion to approve Resolution #3-2-2015D made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
11. Old Business. Niemi said that he wanted to clarify something regarding the sign at "Ain't Life Grand". For clarification Niemi explained that the Council has not had any deliberation or consideration of that item contrary to what the person in the email had thought. It was handled by the zoning administrator who determined that it did not conform with our City ordinances. The City Council did not have any input. Mayor Moore added that from there it went to the Board of Adjustment where it was also denied. Niemi explained that the only way Council would be involved in something like this would be to re-write the ordinance.
12. New Business. Mayor Moore thanked public works for the great snow removal. Niemi said a constituent received a mailing that was offering to sell insurance on the section of the water line that goes between the house and the City connection and likewise for the sewer line. He did an on-line investigation of this company and found there have been numerous complaints filed with the Better Business Bureau and the advice is that before anyone signs up for this type of

insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	402814.54	102875.38
POLICE FORFEITURE	16.29	0.00
ROAD USE TAX	50659.83	70398.05
INSURANCE LEVY	51892.53	0.00
BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	143049.30	139437.11
POLICE FORFEITUE ACCOUNT	12.28	0.00
ROAD USE TAX	38742.12	47031.75
INSURANCE LEVY	21115.47	52.48
BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
LOST III UR & STEETScape	4570.71	33710.80
HWY 30 CORRIDOR IMPROVEMENTS	0.00	12251.40
SIDEWALK PROJECT	0.00	613.40
2014 SERIES A BOND	0.00	15399.24
POOL REHAB 2014 SERIES BOND	0.00	0.00
WATER UTILITY	55300.62	35749.06
2006/2009 WATER IMPROVEMENT	0.00	15161.89
SEWER UTILITY	65059.52	39029.26
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
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insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

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BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

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BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
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POOL REHAB 2014 SERIES BOND	0.00	0.00
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SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
 - a. Approval of minutes of February 17, 2015.
 - b. Claims for approval.

ALLIANT IES UTILITIES	ENERGY USAGE-WAT	161.40
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.72
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	16.97
ALLIANT IES UTILITIES	LIGHT/407B AVE NW	978.85
ARAMARK	RUGS-FD	50.00
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	196.00
BAUER BUILT TIRE	TIRES/SKID LOADER-PW	937.76
BAUMAN AND COMPANY	UNIFORMS-PW	166.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	150.00
BOBCAT OF CEDAR RAPIDS	EQUIPMENT MAINT-PW	341.49
BOBCAT OF CEDAR RAPIDS	RIM/BOBCAT-PW	107.11
BRADLEY HAUGE, CPA	PROFESSIONAL SERVICES-P&A	1,725.00
CAMPBELL SUPPLY	MITOR SAW-PW	599.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES,BLDG MAINT-FD	442.80
CENTRAL IOWA TRAINING ASSOC	DUES-FD	12.50
CENTURY LINK	PHONE CHARGES-P&A	466.84
CENTURY LINK	PHONE CHARGES-SEW	255.65
CENTURY LINK	PHONE CHARGES-PD	103.65
CENTURY LINK	PHONE CHARGES-FD	101.45
CENTURY LINK	PHONE CHARGES-WAT	50.45
CENTURY LINK	PHONE CHARGES-RUT	48.45
CENTURY LINK	PHONE CHARGES-POOL	45.29
CENTURY LINK	PHONE CHARGES-PD	37.04
COMFORT SOLUTIONS	HEATERS TO CODE/SHOP-RUT	572.46
DIESEL TURBO SERVICES	BATTERY-PW	156.95
DIESEL TURBO SERVICES	HYDRAULIC FITTING-RUT	35.50
ELAN	CONFERENCE-PD	350.00
ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	399.60
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT	193.70
IDNR	WWT 1 OP CERTIFICATE-SEW	20.00
IDNR	WT 1 OP CERTIFICATE-WAT	20.00
IDNR	WD 1 OP CERTIFICATE-WAT	20.00
IOWA SOLUTIONS INC	DOMAIN MGMT-P&A	50.00
IOWA STATE UNIVERSITY	TRAINING-FD	182.50

KIPLINGER LETTER	SUBSCRIPTION-P&A	67.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING-FD	445.00
LINN CO-OP OIL CO	FUEL-PW	1,789.33
LINN COUNTY PUBLIC HEALTH	ANNUAL INSPECTION-POOL	35.00
LINN COUNTY SHERIFF	SHARED SERVICES-PD	900.00
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	30.00
MIDWEST WHEEL CO	RUNNING BOARDS-PW	133.56
MOORE, JAMES	MILEAGE-P&A	102.93
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	546.49
MOUNT VERNON LISBON SUN	CABLE TV/ONLINE	260.00
MUNICIPAL SUPPLY INC	METER REPAIR-WAT	75.05
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	10.00
P&K MIDWEST INC	SNOWBLOWER PARTS-RUT	33.08
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	368.75
PROFESSIONAL MUFFLER	MUFFLER/2013 FORD-PD	165.98
SHEPLEY PHARMACY	SUPPLIES-FD	1.25
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	3,255.00
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	2,010.50
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	1,305.00
STAPLES ADVANTAGE	PAPER-ALL DEPTS	237.60
STETSON BUILDING PRODUCTS INC	BAR TIES-RUT	59.83
TASC	ADMIN/RENEWAL FEE-ALL DEPTS	237.48
THOMPSON TRUCK & TRAILER	MIRROR/2014 DUMP TRUCK	55.22
THOMPSON TRUCK & TRAILER INC	MUFFLER HANGER/'06 DUMP TRUCK	157.86
US BANK	TRAINING,SUPPLIES,MEALS,MISC	1,274.63
VAN METER INDUSTRIAL INC	EQUIP MAINT-SEW	330.02
VEENSTRA & KIMM INC	BRYANT PARK WELL PRELIMINARY	3,556.05
VEENSTRA & KIMM INC	2015 STREET IMPROVEMENTS	2,912.95
VEENSTRA & KIMM INC	2015 STREETS IMPROVEMENT PRELIM	2,141.78
VEENSTRA & KIMM INC	HWY 30 BYPASS COORDINATION	591.93
VEENSTRA & KIMM INC	GENERATOR PERMIT/WWTP	181.00
WAPSI WASTE SERVICE	GB,RECY,LEAF-SW	22,438.04
	TOTAL	54,942.01

c. Approval of Change Order #17, U.S. Highway 30 Corridor Improvements Project, Streb Construction: (\$2,173.09 credit).

4. Open forum: each citizen limited to 5 minutes per discussion item.
5. City Administrator Report. Tabled.
6. Engineering Update Report. Dave Schechinger with V&K Engineering provided Council with an update on current projects. V&K have been continuing to work through some of the ADA issues at the intersections at the 3rd Avenue and 5th Avenue Reconstruction projects. Discussions with the IDOT to develop concept drawings may require waivers for ADA compliance. Preliminary plans will be prepared after they are able to confirm the proposed improvements are consistent with the guidance provided by the IDOT.

Lisbon Road Overlay: V&K met with Nick Nissen, Public Works Director, on site and went over the plans and grading impacts on the east end of the project. They will try and schedule a public meeting with property owners next week. This will be prior to soliciting bids.

Bryant Park Well: Northway Well and Pump was here this week and they did have the well pulled. Impacted material at the bottom of the well was compacted so densely they were unable

to remove it by airlifting alone. A more aggressive technique will be used with a drill bit to break up the material and lifted out. The well will be cleaned and acidized before tested for production. After these processes are complete they will have a better idea how productive the well will be.

Water Plant Filter: The filter unit was inspected on January 27th. V&K has been working with the inspection company to come up with cost estimates. The recommendation is waiting for the results of Bryant Park well. One of the things they want to consider when looking at replacing the filter is whether the well could be rehabbed successfully because that's one of the larger contributing wells of the plant. If the well does not rehab it doesn't make sense to put a lot of money into it.

Sewer Rehab/Replacement: A meeting with the property owners will take place in early March, prior to soliciting bids for the project. With the feedback they receive from the affected property owners a plan will be formulated.

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ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
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\$39,900.00 and includes all of the finishing of the design; most of that fee is the construction administration. Niemi wondered why it would take so long to get the light poles to which Morrow replied they are made to order. He said that it takes about 2-3 months after the poles are ordered to be fabricated and then it can take up to a month to get them to the construction site. Niemi pointed out that Anderson-Bogert has been involved in this project from the beginning and it makes sense to keep them involved to the end. Roudabush stated that he was under the impression that the poles were ordered back in December. Mayor Moore said he was told that if they could have ordered them it would have been done in December but the contractor has to do it. Morrow said that one of the problems they run into is the Iowa bid threshold law; if a project's cost is over \$100,000.00 then it has to be put out for a public bid and it specifically says that it cannot be broken into smaller projects; it has to be bid as a total project. Roudabush said he thinks there are a lot of people in town that believe this project is going to be done before the weekend festivals start and now will find out that it won't be done until September. Roudabush said this is a big deal and suggested that the project be fast tracked, if possible. Thompson asked if the ADA measurements have been completed to which Morrow said that Dan (Boggs) had that done. Motion to close the Public Hearing made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton. Motion to approve Resolution #3-2-2015B made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton.

9. Discussion and possible action on Resolution #3-2-2015C: A Resolution approving the following for KMVL: Recording and broadcasting 28E; Lease agreement with Dean and Patricia Traver and Agreement with West Branch Communications for broadcasting services. Motion to approve Resolution #3-2-2015C made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
10. Discussion and possible action on Resolution #3-2-2015D: A Resolution authorizing new street lighting. Police Chief Mark Winder explained that this is for new lighting on B Avenue NE. One of the lights will be installed at the corner of 3rd Street NE and B Avenue NE on an existing pole near the Under Hill Skate Park. The other light is the installation of a new black fiberglass pole located at 407 B Avenue NE. These lights were requested by the residents because of how dark it is there and the amount of foot traffic in the area. Chief Winder recommended that both lights be installed in the areas described. Niemi said that they are also endorsed by the Public Safety Subcommittee. Motion to approve Resolution #3-2-2015D made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
11. Old Business. Niemi said that he wanted to clarify something regarding the sign at "Ain't Life Grand". For clarification Niemi explained that the Council has not had any deliberation or consideration of that item contrary to what the person in the email had thought. It was handled by the zoning administrator who determined that it did not conform with our City ordinances. The City Council did not have any input. Mayor Moore added that from there it went to the Board of Adjustment where it was also denied. Niemi explained that the only way Council would be involved in something like this would be to re-write the ordinance.
12. New Business. Mayor Moore thanked public works for the great snow removal. Niemi said a constituent received a mailing that was offering to sell insurance on the section of the water line that goes between the house and the City connection and likewise for the sewer line. He did an on-line investigation of this company and found there have been numerous complaints filed with the Better Business Bureau and the advice is that before anyone signs up for this type of

insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	402814.54	102875.38
POLICE FORFEITURE	16.29	0.00
ROAD USE TAX	50659.83	70398.05
INSURANCE LEVY	51892.53	0.00
BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	143049.30	139437.11
POLICE FORFEITUE ACCOUNT	12.28	0.00
ROAD USE TAX	38742.12	47031.75
INSURANCE LEVY	21115.47	52.48
BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
LOST III UR & STEETScape	4570.71	33710.80
HWY 30 CORRIDOR IMPROVEMENTS	0.00	12251.40
SIDEWALK PROJECT	0.00	613.40
2014 SERIES A BOND	0.00	15399.24
POOL REHAB 2014 SERIES BOND	0.00	0.00
WATER UTILITY	55300.62	35749.06
2006/2009 WATER IMPROVEMENT	0.00	15161.89
SEWER UTILITY	65059.52	39029.26
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
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insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

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BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

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BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
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POOL REHAB 2014 SERIES BOND	0.00	0.00
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SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
 - a. Approval of minutes of February 17, 2015.
 - b. Claims for approval.

ALLIANT IES UTILITIES	ENERGY USAGE-WAT	161.40
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.72
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	16.97
ALLIANT IES UTILITIES	LIGHT/407B AVE NW	978.85
ARAMARK	RUGS-FD	50.00
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	196.00
BAUER BUILT TIRE	TIRES/SKID LOADER-PW	937.76
BAUMAN AND COMPANY	UNIFORMS-PW	166.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	150.00
BOBCAT OF CEDAR RAPIDS	EQUIPMENT MAINT-PW	341.49
BOBCAT OF CEDAR RAPIDS	RIM/BOBCAT-PW	107.11
BRADLEY HAUGE, CPA	PROFESSIONAL SERVICES-P&A	1,725.00
CAMPBELL SUPPLY	MITOR SAW-PW	599.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES,BLDG MAINT-FD	442.80
CENTRAL IOWA TRAINING ASSOC	DUES-FD	12.50
CENTURY LINK	PHONE CHARGES-P&A	466.84
CENTURY LINK	PHONE CHARGES-SEW	255.65
CENTURY LINK	PHONE CHARGES-PD	103.65
CENTURY LINK	PHONE CHARGES-FD	101.45
CENTURY LINK	PHONE CHARGES-WAT	50.45
CENTURY LINK	PHONE CHARGES-RUT	48.45
CENTURY LINK	PHONE CHARGES-POOL	45.29
CENTURY LINK	PHONE CHARGES-PD	37.04
COMFORT SOLUTIONS	HEATERS TO CODE/SHOP-RUT	572.46
DIESEL TURBO SERVICES	BATTERY-PW	156.95
DIESEL TURBO SERVICES	HYDRAULIC FITTING-RUT	35.50
ELAN	CONFERENCE-PD	350.00
ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	399.60
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT	193.70
IDNR	WWT 1 OP CERTIFICATE-SEW	20.00
IDNR	WT 1 OP CERTIFICATE-WAT	20.00
IDNR	WD 1 OP CERTIFICATE-WAT	20.00
IOWA SOLUTIONS INC	DOMAIN MGMT-P&A	50.00
IOWA STATE UNIVERSITY	TRAINING-FD	182.50

KIPLINGER LETTER	SUBSCRIPTION-P&A	67.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING-FD	445.00
LINN CO-OP OIL CO	FUEL-PW	1,789.33
LINN COUNTY PUBLIC HEALTH	ANNUAL INSPECTION-POOL	35.00
LINN COUNTY SHERIFF	SHARED SERVICES-PD	900.00
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	30.00
MIDWEST WHEEL CO	RUNNING BOARDS-PW	133.56
MOORE, JAMES	MILEAGE-P&A	102.93
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	546.49
MOUNT VERNON LISBON SUN	CABLE TV/ONLINE	260.00
MUNICIPAL SUPPLY INC	METER REPAIR-WAT	75.05
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	10.00
P&K MIDWEST INC	SNOWBLOWER PARTS-RUT	33.08
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	368.75
PROFESSIONAL MUFFLER	MUFFLER/2013 FORD-PD	165.98
SHEPLEY PHARMACY	SUPPLIES-FD	1.25
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	3,255.00
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	2,010.50
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	1,305.00
STAPLES ADVANTAGE	PAPER-ALL DEPTS	237.60
STETSON BUILDING PRODUCTS INC	BAR TIES-RUT	59.83
TASC	ADMIN/RENEWAL FEE-ALL DEPTS	237.48
THOMPSON TRUCK & TRAILER	MIRROR/2014 DUMP TRUCK	55.22
THOMPSON TRUCK & TRAILER INC	MUFFLER HANGER/'06 DUMP TRUCK	157.86
US BANK	TRAINING,SUPPLIES,MEALS,MISC	1,274.63
VAN METER INDUSTRIAL INC	EQUIP MAINT-SEW	330.02
VEENSTRA & KIMM INC	BRYANT PARK WELL PRELIMINARY	3,556.05
VEENSTRA & KIMM INC	2015 STREET IMPROVEMENTS	2,912.95
VEENSTRA & KIMM INC	2015 STREETS IMPROVEMENT PRELIM	2,141.78
VEENSTRA & KIMM INC	HWY 30 BYPASS COORDINATION	591.93
VEENSTRA & KIMM INC	GENERATOR PERMIT/WWTP	181.00
WAPSI WASTE SERVICE	GB,RECY,LEAF-SW	22,438.04
	TOTAL	54,942.01

c. Approval of Change Order #17, U.S. Highway 30 Corridor Improvements Project, Streb Construction: (\$2,173.09 credit).

4. Open forum: each citizen limited to 5 minutes per discussion item.
5. City Administrator Report. Tabled.
6. Engineering Update Report. Dave Schechinger with V&K Engineering provided Council with an update on current projects. V&K have been continuing to work through some of the ADA issues at the intersections at the 3rd Avenue and 5th Avenue Reconstruction projects. Discussions with the IDOT to develop concept drawings may require waivers for ADA compliance. Preliminary plans will be prepared after they are able to confirm the proposed improvements are consistent with the guidance provided by the IDOT.

Lisbon Road Overlay: V&K met with Nick Nissen, Public Works Director, on site and went over the plans and grading impacts on the east end of the project. They will try and schedule a public meeting with property owners next week. This will be prior to soliciting bids.

Bryant Park Well: Northway Well and Pump was here this week and they did have the well pulled. Impacted material at the bottom of the well was compacted so densely they were unable

to remove it by airlifting alone. A more aggressive technique will be used with a drill bit to break up the material and lifted out. The well will be cleaned and acidized before tested for production. After these processes are complete they will have a better idea how productive the well will be.

Water Plant Filter: The filter unit was inspected on January 27th. V&K has been working with the inspection company to come up with cost estimates. The recommendation is waiting for the results of Bryant Park well. One of the things they want to consider when looking at replacing the filter is whether the well could be rehabbed successfully because that's one of the larger contributing wells of the plant. If the well does not rehab it doesn't make sense to put a lot of money into it.

Sewer Rehab/Replacement: A meeting with the property owners will take place in early March, prior to soliciting bids for the project. With the feedback they receive from the affected property owners a plan will be formulated.

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ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
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\$39,900.00 and includes all of the finishing of the design; most of that fee is the construction administration. Niemi wondered why it would take so long to get the light poles to which Morrow replied they are made to order. He said that it takes about 2-3 months after the poles are ordered to be fabricated and then it can take up to a month to get them to the construction site. Niemi pointed out that Anderson-Bogert has been involved in this project from the beginning and it makes sense to keep them involved to the end. Roudabush stated that he was under the impression that the poles were ordered back in December. Mayor Moore said he was told that if they could have ordered them it would have been done in December but the contractor has to do it. Morrow said that one of the problems they run into is the Iowa bid threshold law; if a project's cost is over \$100,000.00 then it has to be put out for a public bid and it specifically says that it cannot be broken into smaller projects; it has to be bid as a total project. Roudabush said he thinks there are a lot of people in town that believe this project is going to be done before the weekend festivals start and now will find out that it won't be done until September. Roudabush said this is a big deal and suggested that the project be fast tracked, if possible. Thompson asked if the ADA measurements have been completed to which Morrow said that Dan (Boggs) had that done. Motion to close the Public Hearing made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton. Motion to approve Resolution #3-2-2015B made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton.

9. Discussion and possible action on Resolution #3-2-2015C: A Resolution approving the following for KMVL: Recording and broadcasting 28E; Lease agreement with Dean and Patricia Traver and Agreement with West Branch Communications for broadcasting services. Motion to approve Resolution #3-2-2015C made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
10. Discussion and possible action on Resolution #3-2-2015D: A Resolution authorizing new street lighting. Police Chief Mark Winder explained that this is for new lighting on B Avenue NE. One of the lights will be installed at the corner of 3rd Street NE and B Avenue NE on an existing pole near the Under Hill Skate Park. The other light is the installation of a new black fiberglass pole located at 407 B Avenue NE. These lights were requested by the residents because of how dark it is there and the amount of foot traffic in the area. Chief Winder recommended that both lights be installed in the areas described. Niemi said that they are also endorsed by the Public Safety Subcommittee. Motion to approve Resolution #3-2-2015D made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
11. Old Business. Niemi said that he wanted to clarify something regarding the sign at "Ain't Life Grand". For clarification Niemi explained that the Council has not had any deliberation or consideration of that item contrary to what the person in the email had thought. It was handled by the zoning administrator who determined that it did not conform with our City ordinances. The City Council did not have any input. Mayor Moore added that from there it went to the Board of Adjustment where it was also denied. Niemi explained that the only way Council would be involved in something like this would be to re-write the ordinance.
12. New Business. Mayor Moore thanked public works for the great snow removal. Niemi said a constituent received a mailing that was offering to sell insurance on the section of the water line that goes between the house and the City connection and likewise for the sewer line. He did an on-line investigation of this company and found there have been numerous complaints filed with the Better Business Bureau and the advice is that before anyone signs up for this type of

insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	402814.54	102875.38
POLICE FORFEITURE	16.29	0.00
ROAD USE TAX	50659.83	70398.05
INSURANCE LEVY	51892.53	0.00
BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	143049.30	139437.11
POLICE FORFEITUE ACCOUNT	12.28	0.00
ROAD USE TAX	38742.12	47031.75
INSURANCE LEVY	21115.47	52.48
BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
LOST III UR & STEETScape	4570.71	33710.80
HWY 30 CORRIDOR IMPROVEMENTS	0.00	12251.40
SIDEWALK PROJECT	0.00	613.40
2014 SERIES A BOND	0.00	15399.24
POOL REHAB 2014 SERIES BOND	0.00	0.00
WATER UTILITY	55300.62	35749.06
2006/2009 WATER IMPROVEMENT	0.00	15161.89
SEWER UTILITY	65059.52	39029.26
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
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insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

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BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

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BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
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POOL REHAB 2014 SERIES BOND	0.00	0.00
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SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
 - a. Approval of minutes of February 17, 2015.
 - b. Claims for approval.

ALLIANT IES UTILITIES	ENERGY USAGE-WAT	161.40
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.72
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	16.97
ALLIANT IES UTILITIES	LIGHT/407B AVE NW	978.85
ARAMARK	RUGS-FD	50.00
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	196.00
BAUER BUILT TIRE	TIRES/SKID LOADER-PW	937.76
BAUMAN AND COMPANY	UNIFORMS-PW	166.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	150.00
BOBCAT OF CEDAR RAPIDS	EQUIPMENT MAINT-PW	341.49
BOBCAT OF CEDAR RAPIDS	RIM/BOBCAT-PW	107.11
BRADLEY HAUGE, CPA	PROFESSIONAL SERVICES-P&A	1,725.00
CAMPBELL SUPPLY	MITOR SAW-PW	599.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES,BLDG MAINT-FD	442.80
CENTRAL IOWA TRAINING ASSOC	DUES-FD	12.50
CENTURY LINK	PHONE CHARGES-P&A	466.84
CENTURY LINK	PHONE CHARGES-SEW	255.65
CENTURY LINK	PHONE CHARGES-PD	103.65
CENTURY LINK	PHONE CHARGES-FD	101.45
CENTURY LINK	PHONE CHARGES-WAT	50.45
CENTURY LINK	PHONE CHARGES-RUT	48.45
CENTURY LINK	PHONE CHARGES-POOL	45.29
CENTURY LINK	PHONE CHARGES-PD	37.04
COMFORT SOLUTIONS	HEATERS TO CODE/SHOP-RUT	572.46
DIESEL TURBO SERVICES	BATTERY-PW	156.95
DIESEL TURBO SERVICES	HYDRAULIC FITTING-RUT	35.50
ELAN	CONFERENCE-PD	350.00
ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	399.60
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT	193.70
IDNR	WWT 1 OP CERTIFICATE-SEW	20.00
IDNR	WT 1 OP CERTIFICATE-WAT	20.00
IDNR	WD 1 OP CERTIFICATE-WAT	20.00
IOWA SOLUTIONS INC	DOMAIN MGMT-P&A	50.00
IOWA STATE UNIVERSITY	TRAINING-FD	182.50

KIPLINGER LETTER	SUBSCRIPTION-P&A	67.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING-FD	445.00
LINN CO-OP OIL CO	FUEL-PW	1,789.33
LINN COUNTY PUBLIC HEALTH	ANNUAL INSPECTION-POOL	35.00
LINN COUNTY SHERIFF	SHARED SERVICES-PD	900.00
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	30.00
MIDWEST WHEEL CO	RUNNING BOARDS-PW	133.56
MOORE, JAMES	MILEAGE-P&A	102.93
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	546.49
MOUNT VERNON LISBON SUN	CABLE TV/ONLINE	260.00
MUNICIPAL SUPPLY INC	METER REPAIR-WAT	75.05
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	10.00
P&K MIDWEST INC	SNOWBLOWER PARTS-RUT	33.08
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	368.75
PROFESSIONAL MUFFLER	MUFFLER/2013 FORD-PD	165.98
SHEPLEY PHARMACY	SUPPLIES-FD	1.25
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	3,255.00
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	2,010.50
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	1,305.00
STAPLES ADVANTAGE	PAPER-ALL DEPTS	237.60
STETSON BUILDING PRODUCTS INC	BAR TIES-RUT	59.83
TASC	ADMIN/RENEWAL FEE-ALL DEPTS	237.48
THOMPSON TRUCK & TRAILER	MIRROR/2014 DUMP TRUCK	55.22
THOMPSON TRUCK & TRAILER INC	MUFFLER HANGER/'06 DUMP TRUCK	157.86
US BANK	TRAINING,SUPPLIES,MEALS,MISC	1,274.63
VAN METER INDUSTRIAL INC	EQUIP MAINT-SEW	330.02
VEENSTRA & KIMM INC	BRYANT PARK WELL PRELIMINARY	3,556.05
VEENSTRA & KIMM INC	2015 STREET IMPROVEMENTS	2,912.95
VEENSTRA & KIMM INC	2015 STREETS IMPROVEMENT PRELIM	2,141.78
VEENSTRA & KIMM INC	HWY 30 BYPASS COORDINATION	591.93
VEENSTRA & KIMM INC	GENERATOR PERMIT/WWTP	181.00
WAPSI WASTE SERVICE	GB,RECY,LEAF-SW	22,438.04
	TOTAL	54,942.01

c. Approval of Change Order #17, U.S. Highway 30 Corridor Improvements Project, Streb Construction: (\$2,173.09 credit).

4. Open forum: each citizen limited to 5 minutes per discussion item.
5. City Administrator Report. Tabled.
6. Engineering Update Report. Dave Schechinger with V&K Engineering provided Council with an update on current projects. V&K have been continuing to work through some of the ADA issues at the intersections at the 3rd Avenue and 5th Avenue Reconstruction projects. Discussions with the IDOT to develop concept drawings may require waivers for ADA compliance. Preliminary plans will be prepared after they are able to confirm the proposed improvements are consistent with the guidance provided by the IDOT.

Lisbon Road Overlay: V&K met with Nick Nissen, Public Works Director, on site and went over the plans and grading impacts on the east end of the project. They will try and schedule a public meeting with property owners next week. This will be prior to soliciting bids.

Bryant Park Well: Northway Well and Pump was here this week and they did have the well pulled. Impacted material at the bottom of the well was compacted so densely they were unable

to remove it by airlifting alone. A more aggressive technique will be used with a drill bit to break up the material and lifted out. The well will be cleaned and acidized before tested for production. After these processes are complete they will have a better idea how productive the well will be.

Water Plant Filter: The filter unit was inspected on January 27th. V&K has been working with the inspection company to come up with cost estimates. The recommendation is waiting for the results of Bryant Park well. One of the things they want to consider when looking at replacing the filter is whether the well could be rehabbed successfully because that's one of the larger contributing wells of the plant. If the well does not rehab it doesn't make sense to put a lot of money into it.

Sewer Rehab/Replacement: A meeting with the property owners will take place in early March, prior to soliciting bids for the project. With the feedback they receive from the affected property owners a plan will be formulated.

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ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
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\$39,900.00 and includes all of the finishing of the design; most of that fee is the construction administration. Niemi wondered why it would take so long to get the light poles to which Morrow replied they are made to order. He said that it takes about 2-3 months after the poles are ordered to be fabricated and then it can take up to a month to get them to the construction site. Niemi pointed out that Anderson-Bogert has been involved in this project from the beginning and it makes sense to keep them involved to the end. Roudabush stated that he was under the impression that the poles were ordered back in December. Mayor Moore said he was told that if they could have ordered them it would have been done in December but the contractor has to do it. Morrow said that one of the problems they run into is the Iowa bid threshold law; if a project's cost is over \$100,000.00 then it has to be put out for a public bid and it specifically says that it cannot be broken into smaller projects; it has to be bid as a total project. Roudabush said he thinks there are a lot of people in town that believe this project is going to be done before the weekend festivals start and now will find out that it won't be done until September. Roudabush said this is a big deal and suggested that the project be fast tracked, if possible. Thompson asked if the ADA measurements have been completed to which Morrow said that Dan (Boggs) had that done. Motion to close the Public Hearing made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton. Motion to approve Resolution #3-2-2015B made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton.

9. Discussion and possible action on Resolution #3-2-2015C: A Resolution approving the following for KMVL: Recording and broadcasting 28E; Lease agreement with Dean and Patricia Traver and Agreement with West Branch Communications for broadcasting services. Motion to approve Resolution #3-2-2015C made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
10. Discussion and possible action on Resolution #3-2-2015D: A Resolution authorizing new street lighting. Police Chief Mark Winder explained that this is for new lighting on B Avenue NE. One of the lights will be installed at the corner of 3rd Street NE and B Avenue NE on an existing pole near the Under Hill Skate Park. The other light is the installation of a new black fiberglass pole located at 407 B Avenue NE. These lights were requested by the residents because of how dark it is there and the amount of foot traffic in the area. Chief Winder recommended that both lights be installed in the areas described. Niemi said that they are also endorsed by the Public Safety Subcommittee. Motion to approve Resolution #3-2-2015D made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
11. Old Business. Niemi said that he wanted to clarify something regarding the sign at "Ain't Life Grand". For clarification Niemi explained that the Council has not had any deliberation or consideration of that item contrary to what the person in the email had thought. It was handled by the zoning administrator who determined that it did not conform with our City ordinances. The City Council did not have any input. Mayor Moore added that from there it went to the Board of Adjustment where it was also denied. Niemi explained that the only way Council would be involved in something like this would be to re-write the ordinance.
12. New Business. Mayor Moore thanked public works for the great snow removal. Niemi said a constituent received a mailing that was offering to sell insurance on the section of the water line that goes between the house and the City connection and likewise for the sewer line. He did an on-line investigation of this company and found there have been numerous complaints filed with the Better Business Bureau and the advice is that before anyone signs up for this type of

insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	402814.54	102875.38
POLICE FORFEITURE	16.29	0.00
ROAD USE TAX	50659.83	70398.05
INSURANCE LEVY	51892.53	0.00
BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	143049.30	139437.11
POLICE FORFEITUE ACCOUNT	12.28	0.00
ROAD USE TAX	38742.12	47031.75
INSURANCE LEVY	21115.47	52.48
BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
LOST III UR & STEETScape	4570.71	33710.80
HWY 30 CORRIDOR IMPROVEMENTS	0.00	12251.40
SIDEWALK PROJECT	0.00	613.40
2014 SERIES A BOND	0.00	15399.24
POOL REHAB 2014 SERIES BOND	0.00	0.00
WATER UTILITY	55300.62	35749.06
2006/2009 WATER IMPROVEMENT	0.00	15161.89
SEWER UTILITY	65059.52	39029.26
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
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insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

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BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

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BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
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POOL REHAB 2014 SERIES BOND	0.00	0.00
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SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
 - a. Approval of minutes of February 17, 2015.
 - b. Claims for approval.

ALLIANT IES UTILITIES	ENERGY USAGE-WAT	161.40
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.72
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	16.97
ALLIANT IES UTILITIES	LIGHT/407B AVE NW	978.85
ARAMARK	RUGS-FD	50.00
BALICEK, RITA	CLEANING SERVICE-P&A	52.50
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	196.00
BAUER BUILT TIRE	TIRES/SKID LOADER-PW	937.76
BAUMAN AND COMPANY	UNIFORMS-PW	166.00
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	150.00
BOBCAT OF CEDAR RAPIDS	EQUIPMENT MAINT-PW	341.49
BOBCAT OF CEDAR RAPIDS	RIM/BOBCAT-PW	107.11
BRADLEY HAUGE, CPA	PROFESSIONAL SERVICES-P&A	1,725.00
CAMPBELL SUPPLY	MITOR SAW-PW	599.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES,BLDG MAINT-FD	442.80
CENTRAL IOWA TRAINING ASSOC	DUES-FD	12.50
CENTURY LINK	PHONE CHARGES-P&A	466.84
CENTURY LINK	PHONE CHARGES-SEW	255.65
CENTURY LINK	PHONE CHARGES-PD	103.65
CENTURY LINK	PHONE CHARGES-FD	101.45
CENTURY LINK	PHONE CHARGES-WAT	50.45
CENTURY LINK	PHONE CHARGES-RUT	48.45
CENTURY LINK	PHONE CHARGES-POOL	45.29
CENTURY LINK	PHONE CHARGES-PD	37.04
COMFORT SOLUTIONS	HEATERS TO CODE/SHOP-RUT	572.46
DIESEL TURBO SERVICES	BATTERY-PW	156.95
DIESEL TURBO SERVICES	HYDRAULIC FITTING-RUT	35.50
ELAN	CONFERENCE-PD	350.00
ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	399.60
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT	193.70
IDNR	WWT 1 OP CERTIFICATE-SEW	20.00
IDNR	WT 1 OP CERTIFICATE-WAT	20.00
IDNR	WD 1 OP CERTIFICATE-WAT	20.00
IOWA SOLUTIONS INC	DOMAIN MGMT-P&A	50.00
IOWA STATE UNIVERSITY	TRAINING-FD	182.50

KIPLINGER LETTER	SUBSCRIPTION-P&A	67.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING-FD	445.00
LINN CO-OP OIL CO	FUEL-PW	1,789.33
LINN COUNTY PUBLIC HEALTH	ANNUAL INSPECTION-POOL	35.00
LINN COUNTY SHERIFF	SHARED SERVICES-PD	900.00
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	30.00
MIDWEST WHEEL CO	RUNNING BOARDS-PW	133.56
MOORE, JAMES	MILEAGE-P&A	102.93
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	546.49
MOUNT VERNON LISBON SUN	CABLE TV/ONLINE	260.00
MUNICIPAL SUPPLY INC	METER REPAIR-WAT	75.05
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	10.00
P&K MIDWEST INC	SNOWBLOWER PARTS-RUT	33.08
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	368.75
PROFESSIONAL MUFFLER	MUFFLER/2013 FORD-PD	165.98
SHEPLEY PHARMACY	SUPPLIES-FD	1.25
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	3,255.00
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	2,010.50
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	1,305.00
STAPLES ADVANTAGE	PAPER-ALL DEPTS	237.60
STETSON BUILDING PRODUCTS INC	BAR TIES-RUT	59.83
TASC	ADMIN/RENEWAL FEE-ALL DEPTS	237.48
THOMPSON TRUCK & TRAILER	MIRROR/2014 DUMP TRUCK	55.22
THOMPSON TRUCK & TRAILER INC	MUFFLER HANGER/'06 DUMP TRUCK	157.86
US BANK	TRAINING,SUPPLIES,MEALS,MISC	1,274.63
VAN METER INDUSTRIAL INC	EQUIP MAINT-SEW	330.02
VEENSTRA & KIMM INC	BRYANT PARK WELL PRELIMINARY	3,556.05
VEENSTRA & KIMM INC	2015 STREET IMPROVEMENTS	2,912.95
VEENSTRA & KIMM INC	2015 STREETS IMPROVEMENT PRELIM	2,141.78
VEENSTRA & KIMM INC	HWY 30 BYPASS COORDINATION	591.93
VEENSTRA & KIMM INC	GENERATOR PERMIT/WWTP	181.00
WAPSI WASTE SERVICE	GB,RECY,LEAF-SW	22,438.04
	TOTAL	54,942.01

c. Approval of Change Order #17, U.S. Highway 30 Corridor Improvements Project, Streb Construction: (\$2,173.09 credit).

4. Open forum: each citizen limited to 5 minutes per discussion item.
5. City Administrator Report. Tabled.
6. Engineering Update Report. Dave Schechinger with V&K Engineering provided Council with an update on current projects. V&K have been continuing to work through some of the ADA issues at the intersections at the 3rd Avenue and 5th Avenue Reconstruction projects. Discussions with the IDOT to develop concept drawings may require waivers for ADA compliance. Preliminary plans will be prepared after they are able to confirm the proposed improvements are consistent with the guidance provided by the IDOT.

Lisbon Road Overlay: V&K met with Nick Nissen, Public Works Director, on site and went over the plans and grading impacts on the east end of the project. They will try and schedule a public meeting with property owners next week. This will be prior to soliciting bids.

Bryant Park Well: Northway Well and Pump was here this week and they did have the well pulled. Impacted material at the bottom of the well was compacted so densely they were unable

to remove it by airlifting alone. A more aggressive technique will be used with a drill bit to break up the material and lifted out. The well will be cleaned and acidized before tested for production. After these processes are complete they will have a better idea how productive the well will be.

Water Plant Filter: The filter unit was inspected on January 27th. V&K has been working with the inspection company to come up with cost estimates. The recommendation is waiting for the results of Bryant Park well. One of the things they want to consider when looking at replacing the filter is whether the well could be rehabbed successfully because that's one of the larger contributing wells of the plant. If the well does not rehab it doesn't make sense to put a lot of money into it.

Sewer Rehab/Replacement: A meeting with the property owners will take place in early March, prior to soliciting bids for the project. With the feedback they receive from the affected property owners a plan will be formulated.

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ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	108.57
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\$39,900.00 and includes all of the finishing of the design; most of that fee is the construction administration. Niemi wondered why it would take so long to get the light poles to which Morrow replied they are made to order. He said that it takes about 2-3 months after the poles are ordered to be fabricated and then it can take up to a month to get them to the construction site. Niemi pointed out that Anderson-Bogert has been involved in this project from the beginning and it makes sense to keep them involved to the end. Roudabush stated that he was under the impression that the poles were ordered back in December. Mayor Moore said he was told that if they could have ordered them it would have been done in December but the contractor has to do it. Morrow said that one of the problems they run into is the Iowa bid threshold law; if a project's cost is over \$100,000.00 then it has to be put out for a public bid and it specifically says that it cannot be broken into smaller projects; it has to be bid as a total project. Roudabush said he thinks there are a lot of people in town that believe this project is going to be done before the weekend festivals start and now will find out that it won't be done until September. Roudabush said this is a big deal and suggested that the project be fast tracked, if possible. Thompson asked if the ADA measurements have been completed to which Morrow said that Dan (Boggs) had that done. Motion to close the Public Hearing made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton. Motion to approve Resolution #3-2-2015B made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton.

9. Discussion and possible action on Resolution #3-2-2015C: A Resolution approving the following for KMVL: Recording and broadcasting 28E; Lease agreement with Dean and Patricia Traver and Agreement with West Branch Communications for broadcasting services. Motion to approve Resolution #3-2-2015C made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
10. Discussion and possible action on Resolution #3-2-2015D: A Resolution authorizing new street lighting. Police Chief Mark Winder explained that this is for new lighting on B Avenue NE. One of the lights will be installed at the corner of 3rd Street NE and B Avenue NE on an existing pole near the Under Hill Skate Park. The other light is the installation of a new black fiberglass pole located at 407 B Avenue NE. These lights were requested by the residents because of how dark it is there and the amount of foot traffic in the area. Chief Winder recommended that both lights be installed in the areas described. Niemi said that they are also endorsed by the Public Safety Subcommittee. Motion to approve Resolution #3-2-2015D made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
11. Old Business. Niemi said that he wanted to clarify something regarding the sign at "Ain't Life Grand". For clarification Niemi explained that the Council has not had any deliberation or consideration of that item contrary to what the person in the email had thought. It was handled by the zoning administrator who determined that it did not conform with our City ordinances. The City Council did not have any input. Mayor Moore added that from there it went to the Board of Adjustment where it was also denied. Niemi explained that the only way Council would be involved in something like this would be to re-write the ordinance.
12. New Business. Mayor Moore thanked public works for the great snow removal. Niemi said a constituent received a mailing that was offering to sell insurance on the section of the water line that goes between the house and the City connection and likewise for the sewer line. He did an on-line investigation of this company and found there have been numerous complaints filed with the Better Business Bureau and the advice is that before anyone signs up for this type of

insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	402814.54	102875.38
POLICE FORFEITURE	16.29	0.00
ROAD USE TAX	50659.83	70398.05
INSURANCE LEVY	51892.53	0.00
BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	143049.30	139437.11
POLICE FORFEITUE ACCOUNT	12.28	0.00
ROAD USE TAX	38742.12	47031.75
INSURANCE LEVY	21115.47	52.48
BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
LOST III UR & STEETScape	4570.71	33710.80
HWY 30 CORRIDOR IMPROVEMENTS	0.00	12251.40
SIDEWALK PROJECT	0.00	613.40
2014 SERIES A BOND	0.00	15399.24
POOL REHAB 2014 SERIES BOND	0.00	0.00
WATER UTILITY	55300.62	35749.06
2006/2009 WATER IMPROVEMENT	0.00	15161.89
SEWER UTILITY	65059.52	39029.26
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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

MINUTES
MOUNT VERNON CITY COUNCIL
MARCH 2, 2015

The Mount Vernon City Council met March 2, 2015 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Thomson, and Niemi. Absent: Taylor and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order and announced that Agenda item #5/City Administrator Report will be tabled.
2. Approval of Agenda. Motion made by Niemi to approve the agenda as amended, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Taylor and Hampton.
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7. Public Hearing and discussion and possible action on Resolution #3-2-2015A approving FY2016 budget. Niemi made a motion to open the Public Hearing, seconded by Roudabush. Carried all. Absent: Taylor and Hampton. Tom Simon said that at the last assessment his property taxes went up 50%. Niemi said that he read the article in the newspaper and asked Simon if the impedance that caused him to look at City finances was that the taxable value of his property had gone up. Niemi asked if he (Simon) realized that the City has nothing to do with property tax assessments to which Simon said he did; he "totally understand, it was the assessor". Niemi asked if he also understood that the total amount of money that the City netted from that was about \$18,000.00. Simon said that he started looking at historical budgets and the thing that caught his attention was over a ten year period, while the population has grown 8% the general administrative budget has grown 170%. Simon continued saying that if there was a business and the customer base was growing at 8% but the expenses were growing at 170% you wouldn't be in business. Niemi replied that the City is not a business, it is a service to the community. Simon said his point is that this is a big increase over a ten year period; it just can't keep going like that. He suggested that the public be more involved in the process and a public hearing is a very good idea when it comes to budget matters. Thompson encouraged all to ask questions regarding any part of the City government and that every year the City is audited. Niemi made a motion to close the Public Hearing, seconded by Roudabush. Carried all. Absent: Taylor and Hampton. Motion to approve Resolution #3-2-2015A made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
8. Public Hearing and discussion and possible action on Resolution #3-2-2015B: A Resolution approving contract with Anderson-Bogert for professional services concerning Iowa Highway 1 and 1st Street Intersection Improvements. Niemi made a motion to open the Public Hearing, seconded by Roudabush. Carried all. Absent: Taylor and Hampton. Representing Anderson-Bogert Engineers, Jeff Morrow, explained that this is the project to replace the traffic signals. It also includes sidewalk and curb work at the intersection. The contract states that Anderson-Bogert will complete the plans, meet with the property owners on the four corners of the intersection and also with the esthetics committee and City staff. Because it is on Hwy 1 they allowed time to work with the IDOT. The intent is to let the project at the end of April. It takes about six months from the time the contractor is "on board" to get the signal equipment fabricated and delivered to the site. Morrow said he expected, even though the bid letting would be in April, that actual construction would not take place until September or October. It is considered a small project and will only take 3-4 weeks to complete. Anderson-Bogerts' fee is

\$39,900.00 and includes all of the finishing of the design; most of that fee is the construction administration. Niemi wondered why it would take so long to get the light poles to which Morrow replied they are made to order. He said that it takes about 2-3 months after the poles are ordered to be fabricated and then it can take up to a month to get them to the construction site. Niemi pointed out that Anderson-Bogert has been involved in this project from the beginning and it makes sense to keep them involved to the end. Roudabush stated that he was under the impression that the poles were ordered back in December. Mayor Moore said he was told that if they could have ordered them it would have been done in December but the contractor has to do it. Morrow said that one of the problems they run into is the Iowa bid threshold law; if a project's cost is over \$100,000.00 then it has to be put out for a public bid and it specifically says that it cannot be broken into smaller projects; it has to be bid as a total project. Roudabush said he thinks there are a lot of people in town that believe this project is going to be done before the weekend festivals start and now will find out that it won't be done until September. Roudabush said this is a big deal and suggested that the project be fast tracked, if possible. Thompson asked if the ADA measurements have been completed to which Morrow said that Dan (Boggs) had that done. Motion to close the Public Hearing made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton. Motion to approve Resolution #3-2-2015B made by Niemi, seconded by Thompson. Carried all. Absent: Taylor and Hampton.

9. Discussion and possible action on Resolution #3-2-2015C: A Resolution approving the following for KMVL: Recording and broadcasting 28E; Lease agreement with Dean and Patricia Traver and Agreement with West Branch Communications for broadcasting services. Motion to approve Resolution #3-2-2015C made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
10. Discussion and possible action on Resolution #3-2-2015D: A Resolution authorizing new street lighting. Police Chief Mark Winder explained that this is for new lighting on B Avenue NE. One of the lights will be installed at the corner of 3rd Street NE and B Avenue NE on an existing pole near the Under Hill Skate Park. The other light is the installation of a new black fiberglass pole located at 407 B Avenue NE. These lights were requested by the residents because of how dark it is there and the amount of foot traffic in the area. Chief Winder recommended that both lights be installed in the areas described. Niemi said that they are also endorsed by the Public Safety Subcommittee. Motion to approve Resolution #3-2-2015D made by Niemi, seconded by Roudabush. Carried all. Absent: Taylor and Hampton.
11. Old Business. Niemi said that he wanted to clarify something regarding the sign at "Ain't Life Grand". For clarification Niemi explained that the Council has not had any deliberation or consideration of that item contrary to what the person in the email had thought. It was handled by the zoning administrator who determined that it did not conform with our City ordinances. The City Council did not have any input. Mayor Moore added that from there it went to the Board of Adjustment where it was also denied. Niemi explained that the only way Council would be involved in something like this would be to re-write the ordinance.
12. New Business. Mayor Moore thanked public works for the great snow removal. Niemi said a constituent received a mailing that was offering to sell insurance on the section of the water line that goes between the house and the City connection and likewise for the sewer line. He did an on-line investigation of this company and found there have been numerous complaints filed with the Better Business Bureau and the advice is that before anyone signs up for this type of

insurance they should check with their homeowners policy first and make sure it's not covered already. There is an IDOT meeting at the High School at 5:00 p.m.

As there was no further business to attend to the meeting adjourned, the time being 7:00 p.m. March 2, 2015.

Respectfully submitted,
Sue Ripke
City Clerk

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	402814.54	102875.38
POLICE FORFEITURE	16.29	0.00
ROAD USE TAX	50659.83	70398.05
INSURANCE LEVY	51892.53	0.00
BENEFIT LEVY FUND	112572.01	0.00
LAW/EMERG LEVY	12050.23	0.00
LOST II-2009 INFRASTRUCTURE	309.57	100592.50
TIF	280182.87	716938.51
CAPITAL IMPROVEMENT PROJECTS	0.00	9642.93
CIP/FIRE DEPT/TAX LEVY	30128.81	0.00
WTP DEPRECIATION	75.95	0.00
2009 SANITARY SEWER PROJECT	173.29	0.00
LOST III STREETS & SIDEWALKS	24791.22	0.00
LOST III COMMUNITY CENTER	11268.73	0.00
LOST III TRAILS	4507.49	0.00
LOST III UR & STEETScape	4507.49	4085.00
HWY 30 CORRIDOR IMPROVEMENTS	588.70	9385.84
2014 SERIES A BOND	0.00	273938.44
WATER UTILITY	51316.23	108621.15
2006/2009 WATER IMPROVEMENT	0.00	12449.08
SEWER UTILITY	62831.52	299762.40
SEWER VEHICLE DEPRECIATION	500.00	0.00
STORM WATER	6298.43	17371.98
SOLID WASTE	35750.67	27591.36
TOTALS	1143236.40	1753652.62

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

REVENUES & EXPENDITURES BY FUND

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	143049.30	139437.11
POLICE FORFEITUE ACCOUNT	12.28	0.00
ROAD USE TAX	38742.12	47031.75
INSURANCE LEVY	21115.47	52.48
BENEFIT LEVY FUND	39738.43	0.00
LAW/EMERG LEVY	4254.12	0.00
RUT VEHICLE DEPRECIATION	0.00	0.00
LOST I-FD/EQUIPMENT	0.00	47.21
LOST II-2009 INFRASTRUCTURE	22817.67	130863.50
TIF	94520.04	0.00
CAPITAL IMPROVEMENT PROJECTS	0.00	0.00
CIP/FIRE DEPT/TAX LEVY	10635.06	0.00
CIP/PRIVATE GRANT \$40K	0.00	0.00
WTP DEPRECIATION	73.53	0.00
DEBT SERVICE FUND	24626.15	608.99
2009 SANITARY SEWER PROJECT	155.02	39519.90
LOST III STREETS & SIDEWALKS	25138.92	496.40
LOST III COMMUNITY CENTER	11426.78	0.00
LOST III TRAILS	4570.71	0.00
LOST III UR & STEETScape	4570.71	33710.80
HWY 30 CORRIDOR IMPROVEMENTS	0.00	12251.40
SIDEWALK PROJECT	0.00	613.40
2014 SERIES A BOND	0.00	15399.24
POOL REHAB 2014 SERIES BOND	0.00	0.00
WATER UTILITY	55300.62	35749.06
2006/2009 WATER IMPROVEMENT	0.00	15161.89
SEWER UTILITY	65059.52	39029.26
SEWER VEHICLE DEPRECIATION	0.00	0.00
STORM WATER	6152.33	7478.32
STORM WAT VEHICLE DEPREC	0.00	0.00
SOLID WASTE	33272.48	26746.34
TOTALS	605231.26	544197.05

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