

MINUTES  
MOUNT VERNON CITY COUNCIL  
MAY 5, 2014

The Mount Vernon City Council met May 5, 2014 at Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, Niemi and Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. There were no changes to the agenda. Hampton motioned to approve the agenda, seconded by Taylor. Carried all.
3. Consent Agenda. Motion to approve the Consent Agenda made by Hampton, seconded by Niemi. Carried all.

a. Approval of minutes of April 21, 2014.

b. Claims for approval.

AIRGAS NORTH CENTRAL	SUPPLIES-PW	180.25
AIRGAS NORTH CENTRAL	SUPPLIES-RUT	3.42
ANDRAJACK, NICK	DEPOSIT REFUND-WAT	83.02
APPARATUS TESTING SERVICE	PUMP CERTIFICATION TESTING	250.00
ASPA	MEMBERSHIP-ALL DEPTS	100.00
BALICHEK, RITA	CLEANING SERVICE-P&A	52.50
BALICHEK, RITA	CLEANING SERVICE-P&A	87.50
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	328.60
BEIMER, MICHAEL R	MONTHLY MILEAGE-P&A	294.56
BENHART, SHERRIE	CLEANING SERVICE-ALL DEPTS	87.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	52.50
BOBCAT OF CEDAR RAPIDS	SWEEPER BROOMS-RUT	168.79
BORDEN, HARMONY	CTW MUSICIANS-P&REC	50.00
BOUSQUET, SHARON	CTW MUSICIANS-P&REC	50.00
BURROUGHS, RICHARD	CEMETERY MAINT	835.00
BURT, KEVIN	CTW MUSICIANS-P&REC	50.00
BUSER, MIKE	STIPEND-EMA	1,500.00
CARQUEST OF LISBON	EQUIP REPAIR-FD	18.14
CARQUEST OF LISBON	VEHICLE MAINT-PW	332.62
CHAMPEAU, BRIAN	TAPE MEASURE-WAT, SEW	8.97
CLIFTON LARSON ALLEN	PRELIMINARY AUDIT-P&A	750.00
COGRAN SYSTEMS	ONLINE REGISTRATION-P&REC	180.00
CORNELL COLLEGE	CTW FOOD VENDOR-P&REC	10.00
CY'S TREE SERVICE	TREE MAINT-RUT	5,340.00
DIESEL TURBO SERVICES	VEHCILE REPAIRS-RUT	28.12
DIX, CATHY	MULCH-BEAUT	300.00
DRAKE, GAYLA	CTW MUSICIANS-P&REC	50.00
ECHOVISION INC	BATTERY-RUT	29.99
ED ROEHR SAFETY PRODUCTS	BATTERY STINGER-PD	64.93
ELECTRONIC ENGINEERING	INFORMATION SYSTEMS-PW	399.60
ELECTRONIC ENGINEERING	PAGER SERVICE-EMA	11.95
GARY'S FOODS	CTW SUPPLIES-SW	119.86
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	375.00
GORDON LUMBER COMPANY	BLDG SUPPLIES-FD, RUT	42.35

GRAYBILL COMMUNICATIONS	EQUIP REMOVAL-PD	400.00
GREIF ELECTRIC	DELIVERY/SIREN PARTS-EMA	102.00
HAAG, LAURIE	CTW MUSICIANS-P&REC	50.00
HARTIG, ADAM	CTW MUSICIANS-P&REC	50.00
HAWKEYE FIRE & SAFETY CO	SAFETY KITS-PW	172.25
HAWKEYE READY MIX	HYDRANT REPAIR-WAT	135.61
HERREN, AMY	DEPOSIT REFUND-WAT	3.96
HULTENG, NAOMI	CTW MUSICIANS-P&REC	50.00
INDUSTRIAL TECH SUPPORT	CONTROLS MAINT-SEW	450.00
INT'L ASSOC/FIRE CHIEFS	MEMBERSHIP-EMA	234.00
INT'L CITY/CO MGMT ASSOC	MEMBERSHIP RENEWAL-ALL DEPTS	760.32
IPERS	IPERS	19,321.41
JONES, MAURICE	CTW MUSICIANS-P&REC	50.00
KENNEDY, JAMES	CTW MUSICIANS-P&REC	50.00
KLUESNER CONSTRUCTION	STREET SWEEPING-S/W	3,111.88
KOHL, LEE	CTW MUSICIANS-P&REC	50.00
KOSS INTERNATINAL CORP	CTW CHALK-P&REC	1,655.48
KROUL FARM GARDENS	HANGING BASKETS-BEAUT	1,187.00
KYI KYI RESTAURANT	CTW FOOD VENDOR-P&REC	250.00
LANGES SINCLAIR SERVICE	FUEL-FD	255.65
LINN COUNTY PLANNING/DEV	BLDG PERMIT FEES/INSPECTIONS	354.00
LYNCH FORD	2015 F250-WAT,SEW	26,992.00
MALOY, KIMBERLI	CTW MUSICIANS-P&EC	50.00
MONROE, ELIJAH	CTW MUSICIANS-P&REC	50.00
MOORE, JAMES	MONTHLY MILEAGE-P&A	87.92
MOUNT VERNON ACE HARDWARE	EQUIP MAINT-FD	19.06
MOUNT VERNON ACE HARDWARE	SUPPLIES, TOOLS, RENTALS	1,301.89
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	507.62
MOUNT VERNON LISBON SUN	CABLE TV	260.00
MOUNT VERNON LISBON SUN	SUBSCRIPTION-P&A	30.00
MOUNT VERNON, CITY OF	CTW START UP CASH-P&REC	100.00
MOUNT VERNON, CITY OF	DEPOSITS TO FINALS-WAT	96.04
NEAL'S WATER CONDITIONING	WATER/SALT-ALL DEPTS	46.00
NOAH, JILLIAN	CTW MUSICIANS-P&REC	50.00
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	20.00
PACE SUPPLY	PRE-EMERGENT-P&REC	907.00
PAYROLL CLAIMS	TOTAL	42,711.46
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW	369.52
RADIO COMMUNICATIONS	EQUIP REPAIR-FD	8.74
RICKARD SIGN AND DESIGN	LOGO/F250-WAT,SEW	96.00
SAUTER BATY ASSOCIATES	CONCEPTUAL/PRELIMINARY DESIGN	1,196.25
SCHIMBERG COMPANY	SUPPLIES-WAT	1,312.60
SELECT SERVICE	PORTABLE RR RENTALS-P&REC	460.00
SHEPLEY PHARMACY	SUPPLIES-ALL DEPTS	140.49
SIDERS, MATT	MONTHLY MILEAGE-P&REC	160.72
SIMMONS PERRINE MOYER	LEGAL FEES/ABCM HALLMARK	4,740.50
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	603.75
SIMMONS PERRINE MOYER	LEGAL FEES-P&A	1,035.00
SPRAY-LAND USA	PRESSURE WASHER-SEW	2,169.80
STAPLES ADVANTAGE	SUPPLIES-ALL DEPTS	1,159.78
STORM STEEL	BLDG MAINT-FD	56.10
STORM STEEL	SUPPLIES-PW	107.58
STORM STEEL	SUPPLIES-RUT	55.14
STORM STEEL	SUPPLIES-RUT	298.90

TREASURER STATE OF IOWA	SALES TAX	3,463.00
TRUCK BUILDERS INC	1/2 DEDUCTIBLE/216 INS CLAIM	500.00
US BANK	TRAINING, SOFTWARE, MISC-ALL	1,664.82
WAPSI WASTE SERVICE	GB, RECY, LEAF-SW	22,333.71
WERNETT, NANCITA	CTW MUSICIANS-P&REC	50.00
WHEELER, STUART	CTW FOOD VENDOR-P&REC	155.00
<b>GRAND TOTAL</b>		<b>156,295.12</b>

- c. Approval of liquor license renewal: Chameleon's Pub & Grub.
  - d. Approval of Change Order #14, Streb Construction, in the amount of \$7,975.00, 2013 U.S. Highway 30 Corridor Improvements Project, IDOT Project No. STP-A-030-7(159)-86-57.
4. Mayoral Proclamation: Zip Code Day (May 23, 2014).
  5. Open forum: each citizen limited to 5 minutes per discussion item.
  6. City Administrator Report. Preliminary audit work for FY14 was completed. City Administrator Beimer said that he will be meeting with bond council Mark Cory and financial advisor Larry Burger regarding financing for projects that may start this year (FY14) and culminating in FY15. Mr. Cory indicated the City may be able to use TIF financing through the Urban Renewal Plan if it were amended to include pool renovations. The FY14 budget amendment will be published in The Sun this week and the public hearing at the May 19, 2014 council meeting. The City's insurer, ICAP, may pay for a few of the stop lights that were damaged in separate incidents. Before a final determination is made they have requested more information on styles, cost of installation, and time line. There is a \$500.00 deductible per light but the hope is that the City will not be spending as much money on these lights as previously thought with TIF as they are included and approved in the Urban Renewal Plan.
  7. Discussion and possible action on Resolution #5-5-2014A: 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. Beimer explained that this 28E lease agreement has the same terms as last years; the only change made was to the dates. Expenses are shared 50/50 with Lisbon. Hampton made a motion to approve Resolution #5-5-2014A, seconded by Niemi. Roll call vote. Ayes: Roudabush, Thompson, Niemi and Hampton. Naves: Taylor.
  8. Discussion and possible action: Bids received for new zero turn radius mower. Three bids were received; John Deer from City Tractor for \$11,149.25 w/\$1k 2004 Gravely trade in allowance, Hustler from Walker Equipment for \$12,341.47 w/\$500 Gravely trade in allowance, and Kubota from Cedar Rapids for \$13,283.60. Although not present Lead Operator Dean Smyth reported to Mayor Moore that his preference would be the Hustler because of his experience with Hustler and if repairs are needed Walker Equipment will furnish a loaner until repairs have been made.

Motion to approve the Hustler mower from Walker Ag Equipment for \$12,341.47, seconded by Roudabush. Carried all.

9. Discussion and possible action: Bids received for several roofing projects. Beimer stated that the City has several buildings that are in need of new roofing. Although some will be completed by Public Works several others have been bid out. Beimer recommended the bids for shingles at the Memorial Park gazebo for \$2,831.05 and \$10,125.55 for steel roofing on the Seventh Street NE building from Edgewood Building Center be accepted. Motion to accept Beimer's recommendation made by Hampton, seconded by Roudabush. Carried all. A starting date was unknown.
10. Public Hearing on plans, specifications and form of contract for 7<sup>th</sup> Street NW Reconstruction Project. Discussion and possible action. Boggs stated that he still has some work left on this project but should be done by week end and in time for a bid let date of May 28, 2014. Council will be acting on bids at the June 2, 2014 regularly scheduled council meeting. The start date is set for June 9, 2014 with a completion date of September 30, 2014. An overview of the project; 24' wide pavement (same as it is now), 8" thick concrete, curb on north side will be 8" instead of the usual 6" because of a height difference. Most of the trees will remain but there are 2-3 that will have to be removed. The homeowners have not been notified of this yet but they will be before removal. A new 8" water main will replace a 4" line. There are private improvements including fences and garages within the 50' right of way. Before the project starts there will be a neighborhood meeting. This has not been scheduled yet. There will be no brick crosswalks included in this project. The sanitary sewer does not run down the middle of the street but runs up and down the alleys perpendicular to the street and is crossed in two different places. The sanitary sewer will be replaced in those areas where the pavement crosses over. After the construction work is complete the existing sewer line will be lined due to infiltration and root issues. Beimer asked if the sewer repairs behind Shepleys and Eighth Street could be bundled all together to which Boggs replied "yes, they could". Motion to accept the plans and specifications and open the project for bidding made by Taylor, seconded by Niemi. Carried all. Motion to open the public hearing made by Taylor, seconded by Niemi. Carried all. Hearing no comments from the public Niemi motioned to close the public hearing, seconded by Taylor. Carried all.
11. Public Hearing on plans, specifications and form of contract for Sanitary and Storm Structure Replacement project. Discussion and possible action. Motion to open the public hearing made by Niemi, seconded by Taylor. Carried all. Boggs explained that every season the City tries to replace a number of deteriorated storm sewer structures. Motion to close the public hearing made by Hampton, seconded by Niemi. Carried all. Roudabush motioned to approve the 2013 storm and sanitary structure replacements, seconded by Niemi. Carried all.
12. Discussion of City Ordinance concerning barking dogs. Niemi said that he has received multiple calls from residents about barking dogs. He wanted to raise awareness about the City Ordinance by posting at City Hall and giving a copy of the ordinance to those who register their dogs. Niemi suggested modifying enforcement procedure so that if the police get involved and witness

a dog that disturbs the peace it should trigger a warning for the first offense and a fine for subsequent offences. The complaiant should have the option of remaining anonymous in this process. Sergeant Doug Shannon explained how the department currently handles nuisance complaints; when calls are received the complaiant is encouraged to talk to the citizen(s) but if not comfortable the Police officer will do it on their behalf and they can remain anonymous. It is issued as a warning. Before any enforcement action is taken someone needs to sign a complaint and they will have to appear and testify in court that their peace was disturbed by the dog barking. Niemi said the problem he has giving up anonymity is that once it is known who made the complaint it tends to “poison” the relationship. When asked what the time frame regarding when a nuisance can be reported Sergeant Shannon said there isn’t one; it can be any time day or night and there is anonymity when making a phone call to the department. An officer will then make contact with the neighbor and let them know that there has been a complaint about their animal and ask that they take corrective action to make sure it stops and doesn’t happen again.

13. Discussion and possible action regarding stop lights at intersection of Hwy 1 and 1<sup>st</sup> Street: Styles, lead time to order and estimated time to install. Boggs stated that the design process has been started with the intent to complete this summer. Because of the high risk area Taylor asked if a temporary stop light could be rented to which Boggs replied he didn’t know but would explore the possibility. Roudabush asked why conduit couldn’t be installed now and then wire in temporary lights. Boggs said he would look into it.

14. Old Business.

15. New Business. The Fire Department asked the Mayor to announce that the new fire station is not a storm shelter. In case of severe weather shelter can be sought at City Hall.

As there was no further business to attend to the meeting adjourned the time being 8:09 p.m., May 5, 2014.

Respectfully submitted,  
Sue Ripke  
City Clerk

Reviewed and approved,  
Michael R. Beimer  
City Administrator

**REVENUES & EXPENDITURES BY FUND**

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
GENERAL FUND	348134.73	142832.54
ROAD USE TAX	28681.98	86141.91
WATER UTILITY	52605.99	53804.61
SEWER UTILITY	65753.94	52374.76
SOLID WASTE	35619.25	28708.33

TIF	243228.60	0.00
STORM WATER	6486.50	5839.02
2009 SANITARY SEWER PROJECT	0.00	0.00
INSURANCE LEVY	49070.78	0.00
BENEFIT LEVY FUND	93410.22	0.00
LAW/EMRG LEVY	10447.97	0.00
LOST I-COMMUNITY CENTER	0.00	0.00
LOST II-2009 INFRASTRUCTURE	42510.14	5553.00
CIP/FIRE DEPT/TAX LEVY	26119.97	0.00
HWY 30 CORRIDOR IMPROV	0.00	8120.50
PERPETUAL CARE	0.00	0.00
SANITARY SEWER PROJECTS	97.90	3169.05
TOTALS	1002167.97	386543.72

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