

City of Mt. Vernon, Iowa

Meeting:	Mt. Vernon City Council Meeting
Place:	Mt. Vernon City Hall, 213 First Street NW, Mt. Vernon, Iowa 52314
Date/Time:	September 19, 2016 – 6:30 PM
Web Page:	www.cityofmtvernon-ia.gov
Posted:	September 16, 2016

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

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

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

- D. Consent Agenda

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

 - 1. Approval of City Council Minutes – September 7, 2016 Regular Council Meeting
 - 2. Approval of Fireworks Permit – MV School District (Homecoming)

- E. Public Hearing
 - 1. None

- F. Ordinance Approval/Amendment
 - 1. An Ordinance to adopt Chapter 48 Social Host of the City of Mt. Vernon Municipal Code
 - i. Motion to approve second reading and proceed with third and final reading/or suspend rules and proceed to final reading (*Tabled September 7, 2016, will need a motion to remove from table before discussion*)

- G. Resolutions for Approval
 - 1. Resolution #9-19-2016A Approving the Annual State Financial Report for Fiscal Year 2016

- H. Mayoral Proclamation
 - 1. None

- I. Old Business
 - 1. None

- J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Purchasing Snow Plows – Public Works – Council Action as Needed
3. Discussion and Consideration of Pay Application #1 – 7th Street and 5th Avenue Repairs – Council Action as Needed
4. Discussion and Consideration of Setting a Public Hearing Date to Adopt Chapter 25 CDG Director – Council Action as Needed
5. Discussion and Consideration of Pay Application #2 – 2016 Gary's Foods Access Reconstruction – Council Action as Needed

K. Reports to be Received/Filed

1. Linn County Minimum Wage Ordinance
2. Mt. Vernon Police Report
3. Mt. Vernon Public Works Report
4. Mt. Vernon Parks and Rec Report (handed out at meeting)

L. Discussion Items (No Action)

1. None

M. Reports of Mayor/Council/Administrator

1. Mayor's Report
2. Council Reports
3. Committee Reports
4. City Administrator's Report

N. Adjournment

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

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

D. Consent Agenda

The Mount Vernon City Council met September 7, 2016 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, Tuerler, Wieseler, Christensen, and Rose.

Call to Order: At 6:30 p.m. Mayor Jamie Hampton called the meeting to order.

Agenda Additions/Agenda: Motion to approve the Agenda made by Rose, seconded by Wieseler. Carried all.

Communications: Notice of Vacancy – Historic Preservation Commission (two members): Mayor Hampton announced that there are two vacancies on the Mount Vernon Historic Preservation Commission. Applications forms are available at City Hall or on the City's website under Permits and Forms.

Consent Agenda. Motion to approve the Consent Agenda as presented made by Tuerler, seconded by Rose. Carried all.

1. Approval of City Council Minutes – August 15, 2016 Regular Council Meeting
2. Approval of Liquor License – Bon Appetit at Cornell College
3. Approval of Liquor License – CDG (Chili Cook-Off)
4. Appoint Kirk Wischmeyer – Library Board of Trustees

Ordinance Approval/Amendment:

An Ordinance to adopt Chapter 48 Social Host of the City of Mt. Vernon Municipal Code

- i. Motion to approve second reading and proceed with third and final reading/or suspend rules and proceed to final reading (*Tabled August 15, 2016, will need a motion to remove from table before discussion*)

Mayor Hampton explained that there were three options for Council to consider; the first was to leave this tabled, leave the language as originally written or consider the revisions provided by Robert Hatala. Motion to remove from table made by Rose, seconded by Wieseler. Christensen asked why the City Attorney wasn't present to which Mayor Hampton explained he had unforeseen family needs to take care of. Christensen said he found it difficult to talk about the nuances of the law without the attorney present. Wieseler asked that the changes that were made since the last meeting be announced for public benefit. At this time roll call was asked for. Ayes: Roudabush, Tuerler, Wieseler, Rose. Nays: Christensen. Motion to remove from table passes 4-1. City Administrator Chris Nobsch explained the change saying "landlord" was removed from the language. Asking the question "what is the problem they are trying to solve?" Tuerler said he tries to stay focused on that question but thought they were straying from the purpose of a Social Host Ordinance. In his opinion, the true purpose of this ordinance is to make people aware of the dangers and reasons why we don't want to allow people underage to drink, especially in unsupervised situations. They tried to include the landlord language in the ordinance because there is a problem but the Social Host Ordinance isn't meant to take care of rental properties. The City already has some nuisance ordinances that could be enforced. Tuerler stated that he supports the amended language. Nobsch stated that by making this a municipal infraction this ordinance significantly increases the potential for fines when they go before a judge. Rose asked if the role of Cornell College could be clarified; are they a landlord, a manager, will they be held accountable? Christensen said that he didn't feel as though Section 1, Purpose, adds any value to the document and asked that it be removed. John Harp, VP of Student Affairs, said that Cornell College would be a landlord; students sign a contract but asked that if this ordinance passes Cornell

College would like to be exempt from the policy. Rose said that he had several questions he would like to ask the city attorney. Rose motioned that this be tabled until the next council meeting and request that Bob (city attorney) be in attendance, seconded by Wieseler. Roll call vote; ayes: Christensen, Wieseler, Rose. Nays: Roudabush, Tuerler. Second reading of Social Host Ordinance is tabled 3-2.

Resolutions for Approval:

Resolution accepting the 2016 Gary's Foods Access Reconstruction as Substantially Complete and Preparing to Release the Project Retainage: This project has been completed. Wieseler made a motion to approve the pay application for Gary's Foods access to Borst Brothers Construction. Nobsisch added that this is for the approval of the improvements, not the pay application. Wieseler agreed to change his motion. Christensen suggested a friendly amendment to Wieseler's motion; in the form of the resolution presented called Resolution Accepting work for the project known as 2016 Gary's foods Access Reconstruction with Borst Brothers Construction, seconded by Rose. Roll call vote. Friendly amendment passes 5-0. Rose then seconded Wieseler's motion. Roll call vote. Original motion passes 5-0.

Resolution Approving the FY 2015-2016 City Street Financial Report: The Street Finance Report is an annual report, required by IDOT. The City received \$556,848.15 in Road Use Tax funds for the FY16 and about \$629,200 from other revenue sources (grants, LOST, TIF, insurance). Motion to approve the Resolution approving the FY 2015 -2016 SFR made by Christensen, seconded by Wieseler. Roll call vote. Resolution passes 5-0.

Resolution Granting an Electric Line Easement to ITC Midwest LLC: ITC Midwest is working on upgrading their north power lines. This will require a 50' easement through City property (NW corner of 1st St W and 10th Ave NW). Motion to approve the easement to ITC Midwest LLC made by Christensen, seconded by Wieseler. Roll call vote. Resolution passes 5-0.

Resolution Disposing of City Owned Property: The Fire Department is asking for permission to dispose of the following equipment: 1982 Lowe boat, 25 HP motor, and Shorelander trailer. They have set a minimum amount of \$1,500.00 and will accept sealed bids from interested parties until the end of the business day, October 3, 2016. Motion to approve the Resolution that allows the disposal of City Property made by Rose, seconded by Wieseler. Roll call vote. Resolution passes 5-0.

Motions for Approval:

Consideration of Claims List – Motion to Approve: Motion to approve the Claims List made by Christensen, seconded by Wieseler. Carried all.

AERO RENTAL, INC	64' BOOM-RUT	352.00
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	3,557.27
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,633.96
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	150.72
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	46.28
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	32.17
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	26.99
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	22.84
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	18.09
AMERICAN RED CROSS	LIFEGUARD CLASSES-POOL	544.00
BARNYARD SCREEN PRINTER LLC	UNIFORMS-PW	83.00
BARNYARD SCREEN PRINTER LLC	UNIFORMS-PW	66.00
BARNYARD SCREEN PRINTER LLC	UNIFORMS-PW	36.00
BARNYARD SCREEN PRINTER LLC	TRIATHALON SHIRTS-POOL	96.00
BAUMAN AND COMPANY	UNIFORMS-PW	587.40

BEE CITY USA	APPLICATION FEE-P&REC	100.00
BELOU QUIMBY	INTERN-MVHPC	160.00
BOBCAT OF CEDAR RAPIDS	ANTIFREEZE-RUT	66.20
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-P&A	360.00
BRADY LANHAM	OUTLET-PD	125.00
BURROUGHS, RICHARD	CEMETERY MAINT	3,725.00
CAMPBELL SUPPLY CEDAR RAPIDS	GLOVES,SAFETY SUPPLIES-RUT	285.30
CAMPBELL SUPPLY CEDAR RAPIDS	SAFETY SUPPLIES-RUT	41.51
CARQUEST OF LISBON	VEHICLE MAINT-WAT,SEW	118.94
CCP INDUSTRIES	SAFETY VESTS-FD	84.86
CEDAR RAPIDS, CITY OF	SNOW PLOW ROADEO CLASS	700.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	126.40
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	103.80
CENTURY LINK	PHONE CHGS-P&A	499.74
CENTURY LINK	PHONE CHGS-PD	112.64
CENTURY LINK	PHONE CHGS-FD	107.09
CENTURY LINK	PHONE CHGS-SEW	92.34
CENTURY LINK	PHONE CHGS-WAT	53.24
CENTURY LINK	PHONE CHGS-POOL	43.95
CHRIS NOSBISCH	MILEAGE-P&A	197.64
CLIFTON LARSON ALLEN	AUDITOR FEES-P&A	7,200.00
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-P&REC	46.00
CONSTRUCTION MATERIALS INC	TUBE-P&REC	82.00
CY'S TREE SERVICE	TREE MAINT-RUT	675.00
DAVID YAMANISHI	SUMMER CLASS REFUND-P&REC	30.00
DIESEL TURBO SERVICES INC	'91 DUMP TRUCK MAINT-PW	277.36
ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	319.60
ELECTRONIC ENGINEERING CORP	PAGER SERVICE-EMA	11.95
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
GARY'S FOODS	CONC STAND-POOL	528.47
GARY'S FOODS	CONC STAND-POOL	26.18
GORDON LUMBER COMPANY	BLDG SUPPLIES-P&REC,RUT	1,200.80
GROUP SERVICES INC	INSURANCE-ALL DEPTS	24,829.62
HAWKEYE READY MIX	SIDEWALK REPLACEMENT-RUT	471.32
HUGH LIFSON	CONFERENCE-MVHPC	60.00
IOWA PRISON INDUSTRIES	HANDICAP PARKING SIGNS-RUT	113.96
IOWA PRISON INDUSTRIES	RIVETS,BRACKETS-RUT	442.00
IOWA SOLUTIONS INC	DBR BACKUP-ALL DEPTS	350.00
IOWA SOLUTIONS INC	DOMAIN MGMT-ALL DEPTS	150.00
JACQUELINE ENGELBRECHT	TEACHING/AQUACISE-POOL	100.00
JOAN BURGE	CLEANING SERVICE-P&A	120.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
JOAN BURGE	CLEANING SERVICE-P&A	120.00
JOENA'S SPECIAL NEEDS	UNIFORMS-PD	17.00
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	83.76
LINN CO-OP OIL CO	FUEL-PW	1,943.37
LINN COUNTY PLANNING & DEVELOPMENT	BLDG PERMIT FEES/INSPECTIONS	1,665.00
LINN COUNTY TREASURER'S OFFICE	PROPERTY TAXES/STONER FARMING	168.00
LYNCH COLLISION CENTER	2014 EXP REPAIR-PD	998.69
M RUGGED MOBILE TECHNOLOGY	POCKETJET PRINTERS-PD	561.60
MARIN DETTWEILER	INTERN-MVHPC	150.00

MENARDS	SUPPLIES-RUT	106.53
MORGAN MEHLERT	EQUIP-PD	81.03
MOUNT VERNON BANK	NSF CHECK-WAT	215.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-KMVL,P&A	708.86
NEAL'S WATER CONDITIONING SERV	WATER/SALT-PW,P&A	76.75
PACE SUPPLY	ROW SEEDING-RUT	3,299.29
PAYROLL	CLAIMS	124,736.09
PAYROLL	CLAIMS	7,496.71
PERSONAL TOUCH EMBROIDERY	UNIFORMS-RUT	13.00
POOL TECH INC	CHEMICALS-POOL	160.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	362.00
RACOM CORPORATION	ANTENNA,CABLE-PD	610.20
RICKLEFS EXCAVATING	2015 STREET IMPROVEMENTS	14,140.94
SCHIMBERG COMPANY	STORM INLETS-ST WAT	859.24
SHERWIN WILLIAMS CO.	TRAFFIC BEADS,PARTS-RUT	592.45
SIDERS, MATT	MILEAGE-P&REC	116.10
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	4,672.50
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	570.00
SPRAY-LAND USA	VALVES,SUPPLIES-RUT	46.90
SPRINGER PEST SOLUTIONS CORP	PEST CONTROL-P&A	30.00
STAR EQUIPMENT LTD	8" GRINDER RENTAL-RUT	200.00
STAR EQUIPMENT LTD	7" DIAMOND GRINDING WHEEL-RUT	63.00
SUSAN SEE	TEACHING/AQUACISE-POOL	100.00
TASC	ADMIN FEE-ALL DEPTS	90.00
TEMP VENDOR	BADGE STICKERS-PD	206.95
TREASURER STATE OF IOWA	SALES TAX	3,966.00
US BANK	CREDIT CARD PURCHASES	2,675.82
US CELLULAR	CELL PHONE-ALL DEPTS	406.94
VEENSTRA & KIMM INC	2015 STREET IMPROVEMENTS	2,008.50
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	1,267.85
VEENSTRA & KIMM INC	5TH AVE/1ST ST W TRAFFIC SIGNALS	1,133.00
VEENSTRA & KIMM INC	WASTEWATER FACILITY PLAN	258.62
VEENSTRA & KIMM INC	HIGH SCHOOL SITE PLAN REVIEW	189.00
VEENSTRA & KIMM INC	2016 VANTAGE FIBER OPTICS AGREEMENT	412.00
VEENSTRA & KIMM INC	DRAINAGE/SCOBAY,LISBON ROAD	324.00
WAPSI WASTE SERVICE	GB,RECY,LEAF-SW	22,586.70
WENDLING QUARRIES	PEA GRAVEL/MEM PARK-P&REC	87.12
	TOTAL	227,516.82

Discussion and Consideration of Public Library Director's Annual Salary – Council Action as Needed: City Administrator Chris Nosbisch had asked departments looking at additional FY City support to make their requests prior to the beginning of the budget process. Cathy Boggs, Public Library Director, said that in December 2016 a five year study with the public was completed and a five year plan was put together. One of the items on the plan was to make the pay for both the director and the library assistant be fair and equitable. Christensen said that he always supports the library. Roudabush said he would have liked to see this "stepped up" over a few years instead of this 22% increase. Council agreed with the increase. No action taken.

Discussion and Consideration of Making the CDG Director a City of Mt. Vernon Employment Position – Council Action as Needed: Nosbisch asked if the current employee were to leave what would the City have to pay to get another of the caliber we currently have. And if the current director is valued shouldn't he be compensated? Nosbisch discussed this with the CDG Board and Lisbon. The current tenure for a

Mainstreet Director in Iowa is 2 to 2.9 years. Looking for ways to make the CDG director's position more sustainable City staff and the CDG Board of Directors asked Council to consider making the CDG Director position a City employee position with City benefits. The current CDG Director's salary is \$43,233 and would need to increase to \$47,476 in order to comply with the new overtime wage threshold. Insurance is a current benefit but is of poor quality and is relatively expensive. There are no retirement benefits. The cost to provide IPERS benefits at this salary would be about \$4,300.00. The additional amount necessary to provide City insurance would be about \$695.00 (CDG currently allocates \$4,940.00). The proposal is for the City to cover the additional costs for benefits and the CDG covering the additional wage increases. Total costs to the City would be about \$5,000.00. No action taken. There is more work that will need to be done if council agrees to this. An ordinance will have to be drafted; day to day duties will be relinquished to the CDG Board. Kate Rose, CDG President, stated that the Board called some of the businesses who contribute to CDG and was told that anything that will keep Joe (Jennison) should be done. CDG is behind this move. Council was agreeable with this proposal.

Discussion and Consideration of Pay Application #1 – 2016 Gary's Foods Access Reconstruction – Council Action as Needed: Motion to approve Pay Application #1 in the amount of \$31,731.69 was made by Rose, seconded by Tuerler. Carried all.

Discussion and Consideration of the City of Mt. Vernon's Employee Return to Work Policy – Council Action as Needed: IMWCA and True North have encouraged staff to review a return to work policy for City employees. This policy aims to reduce the amount of time necessary for an employee to be off work after an injury and sets guidelines for the attending physician examining the employee. Motion to approve the Return to Work Policy was made by Wieseler, seconded by Christensen. Carried all.

Discussion and Consideration of Funding Request – Dean Travers – Council Action as Needed: Nosbisch said that he met with Dean Traver who asked if the City of Mount Vernon would consider paying the total amount of \$500.00 for rent. Lisbon and Mount Vernon had previously split the cost of renting Dean Travers' building which is needed/used for Mediacom broadcasting (\$500.00 per month \$250.00 each). Lisbon has decided to discontinue broadcasting meetings through Mediacom and would no longer be paying the building rental fee. Christensen asked what added value would the City receive or lose by paying the extra \$250.00. Nosbisch stated that various options for recording meetings will be part of the future CIP discussions and suggested continuing doing the same thing we are now through the end of the fiscal year and any changes would start the next fiscal year (FY18). Discussion only, no action taken.

Discussion and Consideration of a Local Minimum Wage Task Force – Council Action as Needed: Nosbisch said that he watched the Linn County Board of Supervisor's meeting and it appears that this is moving forward. As Council contemplates the effect of this on local businesses Nosbisch said to keep in mind that there is an "opt out" clause. If approved, this will go into effect January 1st. Christensen suggested asking CDG for feedback from local business owners. Rose asked that if the City does nothing before January 1st will we be locked in to the step-up to which Nosbisch said no, not based upon the language that is currently in place. Wieseler pointed out that employees are differentiated by pay and by raising the bottom wage tier it compresses or reduces the gap between employees. Christensen suggested that it would be helpful if someone from the Iowa Policy Project could come and speak.

Discussion and Consideration of Mt. Vernon Area Arts Council – Temporary Painting – Council Action as Needed: Steve Maravetz, MVAAC president, asked Council to consider granting the commission permission to paint a temporary mural on the concrete wall that separates the upper and lower parking areas behind the businesses on the south side of Main Street. The mural would be completed by

September 24th which is the date of the Lincoln Arts Festival. Tuerler motioned approval, seconded by Christensen. Carried all.

Reports to be Received/Filed

Mt. Vernon Annual Library Report: Cathy Boggs, Public Library Director, provided Council with the libraries' yearend report in which new programs were highlighted and described.

Street Closure Notification: The 100 and 200 blocks of 1st Street W will be closed for the Lincoln Arts Festival, September 24, 2016 from 6:00 a.m. to 6:00 p.m.

Discussion Items (No Action)

Street Condition/Capital Plan – V&K Engineering: Dave Schechinger gave a power point presentation explaining the street paving program, street review and conditions. Schechinger gave an overview of the process; how the streets were evaluated. Available information, traffic counts, and pavement evaluation is compiled and used to rank streets. A Street Condition Evaluation map was made available to staff and Council. At the time the streets were being evaluated sidewalks were also reviewed. Roudabush noted that one of the first projects on the list was Palisades and 10th. His concern is that if the community center is built, and the school bond passes how much of its life will be diminished because of the heavy construction vehicles. Schechinger said he did not think they could leave it like it is now and perhaps they could use an alternate route.

Storm Water Review – V&K Engineering: V & K Engineering was asked to look at storm water runoff on Scobey and Lisbon Road. Starting with Lisbon Road Council was shown aerial pictures from the 1960's and also present aeriels. Both showed the same natural drainage path with very little change. Likewise, Scobey aeriels were from 1930's and present and also showed no substantially changes over the years. Both areas have very little slope so they hold water making them difficult to maintain. Schechinger described several different options that might help alleviate the problems and funding options for both the City and homeowners.

Reports of Mayor/Council/Administrator: City Administrator's Report: Matt Siders and Nosbisch will be traveling to Peosta, Manchester and Oelwein to look at their community centers. The Iowa League of Cities conference will be September 14-16, 2016. The ICMA conference will be September 25-28, 2016 in Kansas City. Nosbisch said he was notified that he is now an ICMA Credentialed Candidate.

Adjournment: As there was no further business to attend to the meeting adjourned, the time being 9:21 p.m., September 7, 2016.

Respectfully submitted,
Sue Ripke
City Clerk

AGENDA ITEM # D – 2

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

DATE:	September 19, 2016
AGENDA ITEM:	Fireworks Application
ACTION:	None

SYNOPSIS: The Mt. Vernon School District submitted a fireworks application to Linn County. Linn County indicated the City Council for Mt. Vernon would have to approve the application, as they did not approve applications inside the city limits. Staff is currently working on an application process for all fireworks applications. Unfortunately, the application process will not be complete before the requested date. Staff has reviewed the location with the school district and received a certificate of insurance.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/14/16

Chris Nosbisch

From: Matt Thede <mthede@mountvernon.k12.ia.us>
Sent: Wednesday, September 07, 2016 8:53 AM
To: Doug Shannon
Cc: Nate Goodlove (ngoodlove.mvfd@gmail.com); Steve Brand; Chris Nosbisch
Subject: Re: Fireworks
Attachments: MVSCH-199956.pdf

Hi Doug -

Can you help me get on the agenda for the next city council meeting to be approved or point me to where I need to go? I have a certificate of insurance attached for the September 30th Homecoming game at the downtown field. This would meet any and all criteria with city code.

I filled out an application from the county and called them, but they told me they don't issue permits for in the city limits - that is 100% up to the city. That makes it easier.

To all be on the same page, I'd like to walk downtown and all agree on a spot that would work well so we have police support if any patrons try to interrupt?

We just have the cremoras on the field (no application needed for those - they are a ground effect) and 3" shells (30 of them) going off below. We would need 70' of clearance per inch of shell.

We are good down below, but I'd like to have some other eyes so we are on the straight and narrow.

Thanks for any and all help! We appreciate you all working with us.

MT

Matt Thede

Assistant Principal
Activities Director
Mount Vernon High School
mthede@mountvernon.k12.ia.us

On Fri, Sep 2, 2016 at 9:54 AM, Doug Shannon <dshannon@cityofmtvernon-ia.gov> wrote:

Matt,

Attached is the fireworks permit I talked with you about.

I have also included links below for the Iowa Code that allows City's to issue permits, upon written application, for Fireworks displays, and the City code regarding fireworks:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/06/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mount Vernon Insurance Agency P.O. Box 148 107 1st St. West Mount Vernon, IA 52314 Tom Kortemeyer	CONTACT NAME: PHONE (A/C, No, Ext): 319-895-6931		FAX (A/C, No):
	E-MAIL ADDRESS:		
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : EMC Insurance Companies	
		INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

INSURED **MT VERNON COMM SCHOOL DISTRICT**
525 PALISADES ROAD
MT. VERNON, IA 52314

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		9D43613	07/01/2016	07/01/2017	EACH OCCURRENCE	\$ 2,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 2,000,000
						GENERAL AGGREGATE	\$ 4,000,000
						PRODUCTS - COMP/OP AGG	\$ 4,000,000
						Emp Ben.	\$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A			PER STATUTE	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
CERTIFICATE FOR FIREWORKS AT FOOTBALL GAME 9/30/16

CERTIFICATE HOLDER	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Tom Kortemeyer

F. Ordinance Approval/Amendment

AGENDA ITEM # F – 1

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

DATE:	September 19, 2016
AGENDA ITEM:	Ordinance – Social Host
ACTION:	None

SYNOPSIS: Councilperson Tuerler will be out of the country for this meeting and has made a request to the Mayor to leave this item tabled. I have reached out to the City Attorney and he is currently available to attend the meeting to answer further questions.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Police Chief

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/14/16

G. Resolutions for Approval

RESOLUTION #9-19-2016A

A Resolution approving annual State Financial Report for Fiscal Year 2016.

Motion made by _____, seconded by _____ to _____
Resolution #9-19-2016A

Resolution #9-19-2016A _____ on September 19, 2016, by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

MOUNT VERNON CITY COUNCIL
MOUNT VERNON, IOWA

Jamie Hampton, Mayor

ATTEST:

Sue Ripke
Assistant City Administrator/Clerk

STATE OF IOWA
2016
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2016
MOUNT VERNON
CITY OF MOUNT VERNON, IOWA
DUE: December 1, 2016

16205701200000
Mount Vernon City
213 1st Street W.
Mount Vernon, IA 52314-9998

(Please correct any error in name, address, and ZIP Code)

WHEN COMPLETED, PLEASE RETURN TO
Mary Mosiman, CPA
Office of Auditor of State
Lucas State Office Building
321 E. 12th Street, 2nd Floor
Des Moines, IA 50319

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	1,701,128		1,701,128	1,612,288
Less: Uncollected property taxes-levy year	0		0	
Net current property taxes	1,701,128		1,701,128	1,612,288
Delinquent property taxes	0		0	
TIF revenues	782,727		782,727	643,193
Other city taxes	681,844	0	681,844	640,727
Licenses and permits	34,772	0	34,772	70,000
Use of money and property	75,560	6,773	82,333	26,000
Intergovernmental	711,080	3,876	714,956	504,618
Charges for fees and service	155,609	1,819,046	1,974,655	2,153,400
Special assessments	0	0	0	
Miscellaneous	218,367	167,142	385,509	326,275
Other financing sources	2,763,351	9,019	2,772,370	2,398,413
Total revenues and other sources	7,124,238	2,005,856	9,130,094	8,374,910
Expenditures and Other Financing Uses				
Public safety	715,353	0	715,353	828,960
Public works	413,680	0	413,680	558,160
Health and social services	0	0	0	
Culture and recreation	455,460	0	455,460	489,968
Community and economic development	90,503	0	90,503	142,000
General government	548,967	0	548,967	637,934
Debt service	1,423,343	0	1,423,343	1,382,619
Capital projects	2,650,530	0	2,650,530	2,711,997
Total governmental activities expenditures	6,297,836	0	6,297,836	6,751,636
Business type activities	0	1,367,246	1,367,246	1,595,762
Total ALL expenditures	6,297,836	1,367,246	7,665,082	8,347,398
Other financing uses, including transfers out	1,759,449	637,921	2,397,370	2,398,413
Total ALL expenditures/And other financing uses	8,057,285	2,005,167	10,062,452	10,745,811
Excess revenues and other sources over (Under) Expenditures/And other financing uses	-933,047	689	-932,358	-2,370,901
Beginning fund balance July 1, 2015	5,789,980	1,355,064	7,145,044	6,134,319
Ending fund balance June 30, 2016	4,856,933	1,355,753	6,212,686	3,763,418

Note - These balances do not include \$ _____ held in non-budgeted Internal service funds; \$ _____ held in Pension Trust Funds; \$ _____ held in Private Purpose Trust funds and \$ _____ held in agency funds which were not budgeted and are not available for city operations.

Indebtedness at June 30, 2016	Amount - Omit cents	Indebtedness at June 30, 2016	Amount - Omit cents
General obligation debt	\$ 8,320,000	Other long-term debt	\$ 0
Revenue debt	\$ 0	Short-term debt	\$ 0
TIF Revenue debt	\$ 0		
		General obligation debt limit	\$ 12,408,028

CERTIFICATION

THE FOREGOING REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

Signature of city clerk		Date Published/Posted		Mark (x) one <input type="checkbox"/> Date Published <input type="checkbox"/> Date Posted
Printed name of city clerk	Telephone	Area Code	Number	Extension
Sue Ripke	→	319	895-8742	
Signature of Mayor or other City official (Name and Title)			Date signed	

PLEASE PUBLISH THIS PAGE ONLY

STATE OF IOWA
2016
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2016

16205701200000
Mount Vernon City
213 1st Street W.
Mount Vernon, IA 52314-9998

CITY OF MOUNT VERNON, IOWA

ALL FUNDS

Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	1,701,128		1,701,128	1,612,286
Less: Uncollected property taxes-levy year	0		0	0
Net current property taxes	1,701,128		1,701,128	1,612,286
Delinquent property taxes	0		0	0
TIF revenues	782,727		782,727	643,193
Other city taxes	681,644	0	681,644	640,727
Licenses and permits	34,772	0	34,772	70,000
Use of money and property	75,560	6,773	82,333	26,000
Intergovernmental	711,080	3,876	714,956	504,616
Charges for fees and service	155,609	1,819,046	1,974,655	2,153,400
Special assessments	0	0	0	0
Miscellaneous	218,367	167,142	385,509	326,275
Other financing sources	2,763,351	9,019	2,772,370	2,398,413
Total revenues and other sources	7,124,238	2,005,856	9,130,094	8,374,910
Expenditures and Other Financing Uses				
Public safety	715,353	0	715,353	628,980
Public works	413,680	0	413,680	558,160
Health and social services	0	0	0	0
Culture and recreation	455,460	0	455,460	489,966
Community and economic development	90,503	0	90,503	142,000
General government	548,967	0	548,967	637,934
Debt service	1,423,343	0	1,423,343	1,382,619
Capital projects	2,650,530	0	2,650,530	2,711,997
Total governmental activities expenditures	6,297,836	0	6,297,836	6,751,636
Business type activities	0	1,367,246	1,367,246	1,595,762
Total ALL expenditures	6,297,836	1,367,246	7,665,082	8,347,398
Other financing uses, including transfers out	1,759,449	637,921	2,397,370	2,398,413
Total ALL expenditures/And other financing uses	8,057,285	2,005,167	10,062,452	10,745,811
Excess revenues and other sources over (under) Expenditures/And other financing uses	-933,047	689	-932,358	-2,370,901
Beginning fund balance July 1, 2015	5,789,980	1,355,084	7,145,064	6,134,319
Ending fund balance June 30, 2016	4,856,933	1,355,753	6,212,686	3,763,418
<p>Note - These balances do not include \$0 held in non-budgeted internal service funds; \$0 held in Pension Trust Funds; \$0 held in Private Purpose Trust Funds and \$0 held in agency funds which were not budgeted and are not available for city operations.</p>				
Indebtedness at June 30, 2016				
General obligation debt	\$6,320,000	Other long-term debt		\$0
Revenue debt	\$0	Short-term debt		\$0
TIF Revenue debt	\$0			
		General Obligation Debt Limit		\$12,408,028

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2016

CITY OF MOUNT VERNON

NON-GAAP = CASH BASIS

Indicate by entering an X in the appropriate box on this sheet ONLY

GAAP

Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
1	Section A - TAXES											1
2	Taxes levied on property	1,095,385	517,428			88,315		1,701,128			1,701,128	2
3	Less: Uncollected property taxes - Levy year							0			0	3
4	Net current property taxes	1,095,385	517,428			88,315		1,701,128		T01	1,701,128	4
5	Delinquent property taxes							0		T01	0	5
6	Total property tax	1,095,385	517,428			88,315	0	1,701,128		T01	1,701,128	6
7	TIF revenues			782,727				782,727		T01	782,727	7
8	Other city taxes											8
9	Utility tax replacement excise taxes							0		T15	0	9
10	Utility franchise tax (Chapter 364.2, Code of Iowa)							0		T15	0	10
11	Parimutuel wager tax							0		C30	0	11
12	Gaming wager tax							0		C30	0	12
13	Mobile home tax	3,697						3,697		T19	3,697	13
14	Hotel/motel tax	62,662						62,662		T19	62,662	14
15	Other local option taxes	66,359	0	0	0	615,285	0	615,285		T09	615,285	15
16	TOTAL OTHER CITY TAXES	34,772	0	0	0	615,285	0	681,644		0	681,644	16
17	Section B - LICENSES AND PERMITS							34,772		129	34,772	17
18	Section C - USE OF MONEY AND PROPERTY											18
19	Interest	5,276	286	901		1,137		7,600		U20	14,373	19
20	Rents and royalties	67,960						67,960		U40	67,960	20
21	Other miscellaneous use of money and property							0		U20	0	21
22	TOTAL USE OF MONEY AND PROPERTY	73,236	286	901	0	1,137	0	75,560		6,773	82,333	22
23	Section D - INTERGOVERNMENTAL											23
24	Federal grants and reimbursements		1,938			15,000		16,938		B89	20,814	24
25	Community development block grants							0		B50	0	25
26	Housing and urban development							0		B50	0	26
27	Public assistance grants							0		B79	0	27
28	Payment in lieu of taxes							0		B30	0	28
29	Build America Bond Interest reimb.				47,863			47,863			47,863	29
30	Total Federal grants and reimbursements	0	1,938	0	47,863	15,000	0	64,801		3,876	68,677	30
31												31
32												32
33												33
34												34
35												35
36												36
37												37
38												38
39												39
40												40

Continued on next page

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2016 - Continued

CITY OF MOUNT VERNON

GAAP NON-GAAP = CASH BASIS

Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
41	Section D - INTERGOVERNMENTAL - Continued											41
42												42
43	State shared revenues		556,848					556,848		C46	556,848	43
44	Road use taxes											44
45												45
46												46
47												47
48	Other state grants and reimbursements											48
49	State grants											49
50	Iowa Department of Transportation									C89	0	50
51	Iowa Department of Natural Resources									C89	0	51
52	Iowa Economic Development Authority									C89	0	52
53	CEBA grants									C89	0	53
54	Commercial & Industrial Replacement Claim									C89	0	54
55	Liquor profits	5,005						5,005			5,005	55
56	STEPS/state grants	7,646				76,780		84,426			84,426	56
57												57
58												58
59												59
60	Total state	12,651	556,848	0	0	76,780	0	646,279	0		646,279	60
61												61
62	Local grants and reimbursements											62
63	County contributions											63
64	Library service									D89	0	64
65	Township contributions									D89	0	65
66	Fire/EMT service									D89	0	66
67										D89	0	67
68											0	68
69											0	69
70	Total local grants and reimbursements	0	0	0	0	0	0	0	0		0	70
71	TOTAL INTERGOVERNMENTAL (Sum of lines 33, 60, and 70)	12,651	556,848	0	47,863	91,780	0	711,080	3,876		714,956	71
72	Section E - CHARGES FOR FEES AND SERVICE											72
73	Water											73
74	Sewer									A91	659,896	74
75	Electric									A92	787,370	75
76	Gas									A93	0	76
77	Parking									A94	0	77
78	Airport									A95	0	78
79	Landfill/garbage									A96	0	79
80	Hospital									A97	294,971	80

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2016 - Continued										<input checked="" type="checkbox"/> GAAP <input type="checkbox"/> NON-GAAP = CASH BASIS		
CITY OF MOUNT VERNON												
Part I	Line No.	Item description	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Code	Line No.
			General	Special revenue	TIF special revenue	Debt service	Capital projects	Permanent	Total governmental (Sum of cols. (a) through (f))	Proprietary		GRAND TOTAL (Sum of cols. (g) and (h))
	81	Section E - CHARGES FOR FEES AND SERVICE - Continued										81
	82	Transit							0		A94	82
	83	Cable TV							0		T15	83
	84	Internet							0		A03	84
	85	Telephone							0		A03	85
	86	Housing authority							0		A50	86
	87	Storm water							0	76,810	A80	87
	88	Other:							0			88
	89	Nursing home							0		A89	89
	90	Police service fees							0		A89	90
	91	Prisoner care							0		A89	91
	92	Fire service charges							0		A89	92
	93	Ambulance charges							0		A89	93
	94	Sidewalk street repair charges							0		A44	94
	95	Housing and urban renewal charges							0		A50	95
	96	River port and terminal fees							0		A87	96
	97	Public scales							0		A89	97
	98	Cemetery charges	7,325						7,325		A03	98
	99	Library charges							0		A89	99
	100	Park, recreation, and cultural charges	142,531						142,531		A89	100
	101	Animal control charges							0		A89	101
	102	Other charges - Specify							0			102
	103	Special events, public service charges, vehicle inspections	5,753						5,753			103
	104	TOTAL CHARGES FOR SERVICE	155,609	0	0	0	0	0	155,609	1,819,046		1,974,655
	105											104
	106	Section F - SPECIAL ASSESSMENTS							0		U01	105
	107	Section G - MISCELLANEOUS							0			106
	108	Contributions	2,483						2,483		U99	107
	109	Deposits and sales/tax refunds							0		U99	108
	110	Sale of property and merchandise	3,975	102					4,077	198	U11	109
	111	Fines	16,019						16,019		U30	110
	112	Internal service charges							0		NR	111
	113	Other miscellaneous - Specify							0			112
	114	Miscellaneous & refunds	5,291	3,117			256		8,664	3,743		113
	115	Insurance settlements	11,679				148,181		159,870	24,688		114
	116	Cemetery plots/perpetual care	6,545					1,620	8,165			115
	117	Swimming pool misc., concessions, sales tax	19,089						19,089			116
	118	Deposits received							0	3,023		117
	119	Recycling bins & tags							0	135,490		118
	120	TOTAL MISCELLANEOUS	65,081	3,219	0	0	148,447	1,620	218,367	187,142		385,509

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2016 - Continued										<input checked="" type="checkbox"/> GAAP <input type="checkbox"/> NON-GAAP = CASH BASIS			
CITY OF MOUNT VERNON													
Part I	Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
	121	TOTAL ALL REVENUES (Sum of lines 6, 7, 15, 16, 22, 71, 706, 708, and 720)	1,503,093	1,079,719	793,628	47,863	944,964	1,620	4,360,887	1,998,837		6,357,724	121
	122												122
	123	Section H - OTHER FINANCING SOURCES											123
	124	Proceeds of capital asset sales							0		NR	0	124
	125	Proceeds of long-term debt (Excluding TIF internal borrowing)					375,000		375,000		NR	375,000	125
	126	Proceeds of anticipatory warrants or other short-term debt							0		A89	0	126
	127	Regular transfers in and interfund loans	384,334	19,344		891,217	300,028		1,594,923	9,019		1,603,942	127
	128	Internal TIF loans and transfers in	1,505			719,356	72,567		793,428			793,428	128
	129								0			0	129
	130								0			0	130
	131	TOTAL OTHER FINANCING SOURCES	385,839	19,344	0	1,610,573	747,595	0	2,763,351	9,019		2,772,370	131
	132	TOTAL REVENUES except for beginning balances (Sum of lines 121 and 131)	1,888,932	1,099,063	793,628	1,658,436	1,692,559	1,620	7,124,238	2,005,856		9,130,094	132
	133												133
	134	Beginning fund balance July 1, 2015	1,101,125	973,676	505,433	-119,439	3,242,930	86,255	5,789,980	1,355,064		7,145,044	134
	135												135
	136	TOTAL REVENUES AND OTHER FINANCING SOURCES (Sum of lines 132 and 134)	2,990,057	2,072,739	1,299,061	1,538,997	4,935,489	87,875	12,914,218	3,360,920		16,275,138	136
	137												137
	138												138
	139												139
	140												140
	141												141
	142												142
	143												143
	144												144
	145												145
	146												146
	147												147
	148												148
	149												149
	150												150
	151												151
	152												152
	153												153
	154												154
	155												155
	156												156
	157												157
	158												158
	159												159

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016										CITY OF MOUNT VERNON			<input checked="" type="checkbox"/> GAAP <input type="checkbox"/> NON-GAAP = CASH BASIS	
Part II	Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.	
	1	Section A — PUBLIC SAFETY											1	
	2	Police department/Crime prevention — Current operation	596,331						596,331		E62	596,331	2	
	3	Purchase of land and equipment	27,583						27,583		G62	27,583	3	
	4	Construction									F62		4	
	5	Jail — Current operation									E04		5	
	6	Purchase of land and equipment									G04		6	
	7	Construction									F04		7	
	8	Emergency management — Current operation	8,900						8,900		E89	8,900	8	
	9	Purchase of land and equipment									G89		9	
	10	Flood control — Current operation									E59		10	
	11	Purchase of land and equipment									G59		11	
	12	Construction									F59		12	
	13	Fire department — Current operation	52,697						52,697		E24	52,697	13	
	14	Purchase of land and equipment	4,100						4,100		G24	4,100	14	
	15	Construction									F24		15	
	16	Ambulance — Current operation	13,518						13,518		E32	13,518	16	
	17	Purchase of land and equipment									G32		17	
	18	Building inspections — Current operation	11,609						11,609		E66	11,609	18	
	19	Purchase of land and equipment									G66		19	
	20	Construction									F66		20	
	21	Miscellaneous protective services — Current operation									G66		21	
	22	Purchase of land and equipment									F66		22	
	23	Construction									G66		23	
	24	Animal control — Current operation	615						615		F66	615	24	
	25	Purchase of land and equipment									G32		25	
	26	Construction									F32		26	
	27	Other public safety — Current operation									E89		27	
	28	Purchase of land and equipment									G89		28	
	29												29	
	30												30	
	31												31	
	32												32	
	33												33	
	34												34	
	35												35	
	36												36	
	37												37	
	38												38	
	39												39	
	40	TOTAL PUBLIC SAFETY	715,353	0	0	0	0	0	715,353			715,353	40	

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016 - Continued										CITY OF MOUNT VERNON			<input type="checkbox"/> NON-GAAP = CASH BASIS <input checked="" type="checkbox"/> GAAP	
Part II	Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.	
	41	Section B — PUBLIC WORKS											41	
	42	Roads, bridges, sidewalks — Current operation		309,171					309,171		E44	309,171	42	
	43	Purchase of land and equipment		44,896					44,896		G44	44,896	43	
	44	Construction									F44		44	
	45	Parking meter and off-street — Current operation									E60		45	
	46	Purchase of land and equipment									G60		46	
	47	Construction									F60		47	
	48	Street lighting — Current operation		41,067					41,067		E44	41,067	48	
	49	Traffic control safety — Current operation									E44		49	
	50	Purchase of land and equipment									G44		50	
	51	Construction									F44		51	
	52	Snow removal — Current operation									E44		52	
	53	Purchase of land and equipment		18,546					18,546		G44	18,546	53	
	54	Highway engineering — Current operation									E44		54	
	55	Purchase of land and equipment									G44		55	
	56	Construction									F44		56	
	57	Street cleaning — Current operation									E81		57	
	58	Purchase of land and equipment									G81		58	
	59	Airport (if not an enterprise) — Current operation									E01		59	
	60	Purchase of land and equipment									G01		60	
	61	Construction									F01		61	
	62	Garbage (if not an enterprise) — Current operation									E81		62	
	63	Purchase of land and equipment									G81		63	
	64	Construction									F81		64	
	65	Other public works — Current operation									E89		65	
	66	Purchase of land and equipment									G89		66	
	67	Construction									F89		67	
	68												68	
	69												69	
	70												70	
	71												71	
	72												72	
	73												73	
	74												74	
	75												75	
	76												76	
	77												77	
	78												78	
	79												79	
	80	TOTAL PUBLIC WORKS	0	413,680		0	0	0	413,680			413,680	80	

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016 - Continued										CITY OF MOUNT VERNON			<input type="checkbox"/> NON-GAAP = CASH BASIS <input checked="" type="checkbox"/> GAAP	
Part II	Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.	
	81	Section C -- HEALTH AND SOCIAL SERVICES											81	
	82	Welfare assistance -- Current operation											82	
	83	Purchase of land and equipment											83	
	84	City hospital -- Current operation											84	
	85	Purchase of land and equipment											85	
	86	Construction											86	
	87	Payments to private hospitals -- Current operation											87	
	88	Health regulation and inspections -- Current operation											88	
	89	Purchase of land and equipment											89	
	90	Construction											90	
	91	Water, air, and mosquito control -- Current operation											91	
	92	Purchase of land and equipment											92	
	93	Construction											93	
	94	Community mental health -- Current operation											94	
	95	Purchase of land and equipment											95	
	96	Construction											96	
	97	Other health and social services -- Current operation											97	
	98	Purchase of land and equipment											98	
	99	Construction											99	
	100												100	
	101												101	
	102												102	
	103	TOTAL HEALTH AND SOCIAL SERVICES	0	0	0	0	0	0	0	0	0	0	103	
	104												104	
	105												105	
	106												106	
	107												107	
	108												108	
	109												109	
	110												110	
	111												111	
	112												112	
	113												113	
	114												114	
	115												115	
	116												116	
	117												117	
	118												118	
	119												119	
	120												120	

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016 - Continued

CITY OF MOUNT VERNON

NON-GAAP = CASH BASIS

Part II Line No.	Item description	GAAP					NON-GAAP = CASH BASIS							
		General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.		
121	Section D — CULTURE AND RECREATION													
122	Library services — Current operation	58,000										58,000	E52	121
123	Purchase of land and equipment											0	G52	122
124	Construction											0	F52	123
125	Museum, band, theater — Current operation	1,000										1,000	E61	124
126	Purchase of land and equipment											0	G61	125
127	Parks — Current operation	194,485										194,485	E61	126
128	Purchase of land and equipment											0	G61	127
129	Construction											0	F61	128
130	Recreation — Current operation	147,571										147,571	E61	129
131	Purchase of land and equipment											0	G61	130
132	Construction											0	F61	131
133	Cemetery — Current operation	19,605										19,605	E03	132
134	Purchase of land and equipment											0	G03	133
135	Community center, zoo, marina, and auditorium	12,998										12,998	E61	134
136	Other culture and recreation	21,801										21,801	E61	135
137	Purchase of land and equipment											0	G61	136
138	Construction											0	F61	137
139	TOTAL CULTURE AND RECREATION	455,460	0				0				0	455,460		138
140	Section E — COMMUNITY AND ECONOMIC DEVELOPMENT													140
141	Community beautification — Current operation	2,555										2,555	E89	141
142	Purchase of land and equipment											0	G89	142
143	Economic development — Current operation	80,085										80,085	E89	143
144	Purchase of land and equipment											0	G89	144
145	Housing and urban renewal — Current operation											0	E50	145
146	Purchase of land and equipment											0	G50	146
147	Construction											0	F50	147
148	Planning and zoning — Current operation	7,863										7,863	E29	148
149	Purchase of land and equipment											0	G29	149
150	Other community and economic development — Current operation											0	E89	150
151	Purchase of land and equipment											0	G89	151
152	Construction											0	F89	152
153	TIF Rebates											0	E89	153
154	TOTAL COMMUNITY AND ECONOMIC DEVELOPMENT	90,503	0				0				0	90,503		154
155														155
156														156
157														157
158														158

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other".

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016 - Continued

CITY OF MOUNT VERNON

NON-GAAP = CASH BASIS

GAAP

Part II

Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of a) through (f) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
159	Section F — GENERAL GOVERNMENT											159
160	Mayor, council and city manager — Current operation	6,385						6,385		E29	6,385	160
161	Purchase of land and equipment							0		E29	0	161
162	Clerk, Treasurer, financial administration — Current operation	226,410						226,410		E23	226,410	162
163	Purchase of land and equipment							0		G23	0	163
164	Elections — Current operation	3,241						3,241		E89	3,241	164
165	Purchase of land and equipment							0		G89	0	165
166	Legal services and city attorney — Current operation							0		E25	0	166
167	Purchase of land and equipment							0		G25	0	167
168	City hall and general buildings — Current operation	166,118						166,118		E31	166,118	168
169	Purchase of land and equipment	11,017						11,017		G31	11,017	169
170	Construction							0		F31	0	170
171	Tort liability — Current operation		135,727					135,727		E88	135,727	171
172	Other general government — Current operation	69						69		E88	69	172
173	Purchase of land and equipment							0		G88	0	173
174								0			0	174
175								0			0	175
176	TOTAL GENERAL GOVERNMENT	413,240	135,727	0	0	0	0	548,967			548,967	176
177	Section G — DEBT SERVICE				1,423,343			1,423,343			1,423,343	177
178								0			0	178
179								0			0	179
180								0			0	180
181								0			0	181
182	TOTAL DEBT SERVICE	0	0	0	1,423,343	0	0	1,423,343			1,423,343	182
183	Section H — REGULAR CAPITAL PROJECTS — Specify											183
184	Fire station/equipment, WTP project		252			497,199		497,451			497,451	184
185	Community center, pool rehab		4,995			53,632		58,627			58,627	185
186	Infrastructure, streets, sewer, sidewalks, U.R., water improve.		55,712			2,038,740		2,094,452			2,094,452	186
187	Subtotal Regular Capital Projects	0	60,959	0	0	2,589,571	0	2,650,530			2,650,530	187
188	— TIF CAPITAL PROJECTS — Specify											188
189								0			0	189
190								0			0	190
191								0			0	191
192	Subtotal TIF Capital Projects	0	0	0	0	0	0	0			0	192
193	TOTAL CAPITAL PROJECTS	0	60,959	0	0	2,589,571	0	2,650,530			2,650,530	193
194	TOTAL GOVERNMENTAL ACTIVITIES EXPENDITURES	1,674,558	810,366	0	1,423,343	2,589,571	0	6,297,836			6,297,836	194
195	(Sum of lines 40, 80, 103, 139, 154, 176, 182, 183)											195
196												196

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016 - Continued					CITY OF MOUNT VERNON			<input checked="" type="checkbox"/> GAAP <input type="checkbox"/> NON-GAAP = CASH BASIS		
Line No.	item description	General (a)	Special revenue (b)	TIF Special revenue (c)	Debt service (d)	Capital projects (e)	Permanent Fund (f)	Total current governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (h)) (i)	Line No.
197	Section I — BUSINESS TYPE ACTIVITIES											197
198	Water — Current operation									E91	412,600	198
199	Purchase of land and equipment									G91	5,540	199
200	Construction									F91	0	200
201	Sewer and sewage disposal — Current operation									E80	423,017	201
202	Purchase of land and equipment									G80	5,540	202
203	Construction									F80	0	203
204	Electric — Current operation									E92	0	204
205	Purchase of land and equipment									G92	0	205
206	Construction									F92	0	206
207	Gas Utility — Current operation									E93	0	207
208	Purchase of land and equipment									G93	0	208
209	Construction									F93	0	209
210	Parking — Current operation									E60	0	210
211	Purchase of land and equipment									G60	0	211
212	Construction									F60	0	212
213	Airport — Current operation									E01	0	213
214	Purchase of land and equipment									G01	0	214
215	Construction									F01	0	215
216	Landfill/Garbage — Current operation									E81	363,158	216
217	Purchase of land and equipment									G81	40,500	217
218	Construction									F81	0	218
219	Hospital — Current operation									E36	0	219
220	Purchase of land and equipment									G36	0	220
221	Construction									F36	0	221
222	Transit — Current operation									E94	0	222
223	Purchase of land and equipment									G94	0	223
224	Construction									F94	0	224
225	Cable TV, telephone, internet — Current operation									E03	0	225
226	Purchase of land and equipment									G03	0	226
227	Housing authority — Current operation									E50	0	227
228	Purchase of land and equipment									G50	0	228
229	Construction									F50	0	229
230	Storm water — Current operation									E80	116,891	230
231	Purchase of land and equipment									G80	0	231
232	Construction									F80	0	232
233												233
234												234
235												235
236												236

CITY OF MOUNT VERNON

NON-GAAP = CASH BASIS

GAAP

Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
Section I — BUSINESS TYPE ACTIVITIES — Cont.												
237	Other business type — Current operation											237
238	Purchase of land and equipment									E89	0	238
239	Construction									G88	0	239
240										F89	0	240
241												241
242	Enterprise Debt Service										0	242
243	Enterprise Capital Projects										0	243
244	Enterprise TIF Capital Projects										0	244
245	Internal service funds — Specify										0	245
246											0	246
247											0	247
248											0	248
249											0	249
250											0	250
251											0	251
252	TOTAL BUSINESS TYPE ACTIVITIES	1,674,556	610,366	0	1,423,343	2,589,571	0	6,287,936	1,367,246		7,665,082	252
Section J — OTHER FINANCING USES INCLUDING TRANSFERS												
253	TOTAL EXPENDITURES (Sum of lines 194 and 251)											253
254	OUT											
255	Regular transfers out		716,474					966,021		NE	1,603,942	254
256	Internal TIF loans/repayments and transfers out			793,428	9,519	240,028		793,428	637,921		793,428	255
257												
258	TOTAL OTHER FINANCING USES	0	716,474	793,428	9,519	240,028	0	1,758,448	637,921		2,397,370	257
259	TOTAL EXPENDITURES AND OTHER FINANCING USES (Sum of lines 253 and 258)	1,674,556	1,326,840	793,428	1,432,862	2,829,599	0	8,057,285	2,005,167		10,062,452	258
260	Ending fund balance June 30, 2016:											260
261	Governmental:											261
262	Nonspendable						87,875	87,875			87,875	262
263	Restricted		745,898	495,633	106,135	1,539,676		2,887,343			2,887,343	263
264	Committed							0			0	264
265	Assigned					654,820		654,820			654,820	265
266	Unassigned	1,315,501				-88,606		1,226,895			1,226,895	266
267	Total Governmental	1,315,501	745,898	495,633	106,135	2,105,890	87,875	4,856,933			4,856,933	267
268	Proprietary								1,355,753		1,355,753	268
269	Total ending fund balance June 30, 2016	1,315,501	745,898	495,633	106,135	2,105,890	87,875	4,856,933	1,355,753		6,212,686	269
270	TOTAL REQUIREMENTS (Sum of lines 259 and 270)	2,990,057	2,072,739	1,289,061	1,538,987	4,935,488	87,875	12,914,218	3,360,920		16,275,138	270
271												271
272												272

Cell: B36

Comment: Report amounts legally required to be maintained intact such as permanent funds and amounts not in a spendable form such as inventories and prepaids.

Cell: B37

Comment:

Report balances which are restricted by law, grantors or enabling legislation. Examples include road use tax, special levies (insurance, employee benefits, debt service, etc.), local option sales tax, TIF, unspent debt proceeds.

Cell: B38

Comment: Amounts that can only be used for specific purposes established by formal action of the City Council taken prior to the end of the fiscal year (the amount may be determined in the subsequent period).

Examples: Through formal action the Council commits a portion of the General Fund for a future project, the amount would be reported as committed in the General Fund.

Likewise, if the City transferred the committed funds to the Capital Project Fund, the amount would be reported as committed in the Capital Project Fund.

Cell: B39

Comment: Amounts which are constrained by the City's intent to be used for specific purposes which are neither restricted or committed. Intent should be expressed by the City Council or an individual or committee the City Council has delegated the authority to. Assigned funds should NOT be reported if they result in a deficit in the unassigned balance.

Cell: B40

Comment: Remaining or residual classification for the General Fund.

Deficit balances in funds other than the General Fund should be reported as unassigned.

Part III

INTERGOVERNMENTAL EXPENDITURES

CITY OF MOUNT VERNON

Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. Enter amount, omit cents.

Purpose	Amount paid to other local governments
Correction.....	M05 \$
Health.....	M32
Highways.....	M44
Transit subsidies.....	M94
Libraries.....	M52
Police protection.....	M62
Sewerage.....	M80
Sanitation.....	M81
All other.....	M89 \$

Purpose	Amount paid to State
Highways.....	L44 \$
All other.....	L89 \$

Part IV

SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.

Total salaries and wages paid.....	Amount - Omit cents	
	200 \$	1,346,021

Part V

DEBT OUTSTANDING, ISSUED, AND RETIRED

A. Long-term debt	Debt outstanding JULY 1, 2015 (a)	Debt during the fiscal year		Debt Outstanding JUNE 30, 2016				Interest paid this year (h)
		Issued (b)	Retired (c)	General obligation (d)	TIF revenue (e)	Revenue (f)	Other (g)	
1. Water utility	19U \$	29U \$ 375,000	39U \$ 35,000	49U \$ 340,000	49U \$	49U \$	49U \$	191 \$ 5,875
2. Sewer utility	19U 150,000	29U	39U 50,000	49U 100,000	49U	49U	49U	189 5,375
3. Electric utility	19U	29U	39U	49U	49U	49U		192
4. Gas utility	19U	29U	39U	49U	49U	49U		193
5. Transit-bus	19U	29U	39U	49U	49U	49U		194
6. Industrial Revenue	19T	24T	34T		44T	44T		189
7. Mortgage revenue	19T	24T	34T		44T	44T		189
8. TIF revenue	19U	29U	39U	49U	49U	49U	49U	189
9. Capital Improve	1,815,000	29U	39U 380,000	49U 1,435,000	49U	49U	49U	189 72,600
10. Sewer/Water Improvements	2,805,000	29U	39U 155,000	49U 2,650,000	49U	49U	49U	189 146,728
11. Land, Fire Station	290,000	29U	39U 70,000	49U 220,000	49U	49U	49U	189 6,640
12. G.O. Refunding	145,000	29U	39U 145,000	49U	49U	49U	49U	189 870
13. Refunding, Highway 30	1,125,000	29U	39U 75,000	49U 1,050,000	49U	49U	49U	189 24,955
14. Street Improve., pool	2,700,000	29U	39U 175,000	49U 2,525,000	49U	49U	49U	189 71,400
Total long-term debt	9,030,000	375,000	1,085,000	8,320,000	0	0	0	334,443

B. Short-term debt

Outstanding as of JULY 1, 2015

61V \$

Outstanding as of JUNE 30, 2016

64V \$

Part VI

DEBT LIMITATION FOR GENERAL OBLIGATION BONDS

Assessed Valuations by Levy Authority and County, AY2014/FY2016

Actual valuation - January 1, 2014

Amount - Omit cents			
\$	248,160,552	x .05 = \$	12,408,028

Part VII

CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2016

Type of asset	Amount - Omit cents				
	Bond and interest funds (a)	Bond construction funds (b)	Pension/retirement funds (c)	all other funds (d)	Total (e)
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.	W01	W31		W61	
	\$ 106,135	\$ 1,052,227		5,054,324	6,212,686

REMARKS

V98

J. Motions for Approval

ADDITIONAL CLAIMS FOR APPROVAL, SEPTEMBER 19, 2016

BORST BROS. CONST. INC	GARY'S ENTRANCE	31,731.69
SANDRY FIRE SUPPLY LLC	EQUIPMENT-FD	4,099.50
STATE HYGIENIC LAB	TESTING-SEW	2,418.50
IOWA SOLUTIONS INC	COMP MAINT-ALL DEPTS	1,347.50
WEX BANK	FUEL-PD,PW	1,134.42
ECICOG	ZONING ORDINANCE UPDATE-P&A	830.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC,POOL	440.00
GOODLOVE, NATHAN	FIRE CHIEF PAY-FD	416.67
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	379.58
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	375.00
WENDLING QUARRIES	OLD CONCRETE DUMP-RUT	302.50
WASHBURN LAUNDRY & DRYCLEANING	WASHER/DRYER REPAIRS-FD	196.49
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-P&REC	194.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	160.53
LINN COUNTY PUBLIC HEALTH	AIR PERMITS RENEWAL	160.00
CR/LC SOLID WASTE AGENCY	OIL BASED PAINT/GLUE-RUT	158.20
MOORE MEDICAL CORP.	FINGER OXIMETER-EMA	150.71
CAREPRO PHARMACY	SUPPLIES-ALL DEPTS	138.43
US CELLULAR	CELL PHONE-PD	116.17
MOUNT VERNON ACE HARDWARE	EQUIP REPAIRS-FD	101.43
MENARDS	RUBBER ROOFING-RUT	99.00
ARAMARK	RUGS-FD	69.34
IOWA ONE CALL	LOCATES-WAT,SEW	60.30
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
WASHBURN LAUNDRY & DRYCLEANING	WASHER/DRYER REPAIRS-FD	60.00
SANDRY FIRE SUPPLY LLC	VALVE HANDWHEEL-FD	56.64
DEPOSIT REFUNDS	DEPOSIT REFUND-WAT	54.56
MOUNT VERNON FIRE DEPARTMENT	ELITE FITNESS MEMBERSHIP-FD	50.00
QUALITY ENGRAVED SIGNS	PORT/LOCKER TAGS-FD	42.60
LYNCH FORD	ANTI FREEZE-RUT	30.72
MIDWEST SAFETY COUNSELOR	INSTRUMENT CALIBRATION-FD	30.00
SPRINGER PEST SOLUTIONS CORP	PEST CONTROL-P&A	30.00
AIRGAS INC	CYLINDER RENTAL FEE-PW	28.76
MOUNT VERNON POLICE RESERVES	SPECIAL EVENTS-PD	5.00
	TOTAL	45,588.24

AGENDA ITEM # J – 2

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

DATE: September 19, 2016

AGENDA ITEM: Snow Plows

ACTION: None

SYNOPSIS: The City was able to purchase the mower in the previous fiscal year, thereby freeing up money in this fiscal year to replace two snow plow units. Please see Nick's explanation of necessity. The total purchase price with installation for both units will be \$13,800.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Public Works

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/14/6

Snow Plow Purchase

The Public Works Department would like to purchase 2 new snow plows from Futureline of Cedar Rapids. The Boss V Plows currently being used were purchased in 2010. The cost of maintenance last year on the two snow plows came to \$3500.00 dollars. This is a parts only cost not down time or labor to fix these plows.

Staff would like to replace these snow plows with a straight *super duty 9 foot plow* and a straight *heavy duty 9 foot plow*. The current V blades were not designed for use on city streets and in turn take more punishment than what they were intended to do so. The *heavy duty plow* will be installed on the F-450 and the *super duty plow* will be installed on the F-350. These trucks plow on the east side of town. The *heavy duty plow* is specifically for city streets, while the *super duty plow* is a commercial blade. The F-350 is not a big enough truck to handle a *heavy duty plow* but will see less of a work load when it comes to plowing the streets.

The Snow plow for the F-450 cost \$7200.00 installed.

The Snow plow for the F-350 cost \$6600.00 installed.

Estimate # SI-12264

Account # CITY OF MOUNT VERNON (#A13224)



FUTURE LINE LLC
5815 4th St SW
Cedar Rapids, IA 52404
P:(319) 730-3800

ESTIMATE

ESTIMATE# SI-12264
Date: 08-08-2016 2:54 pm

To :
CITY OF MOUNT VERNON
Account # :A13224
213 1ST ST
MOUNT VERNON, IOWA 52314

Ph#: 895-8742
Fax#: 895-6108

Qty.	Part Number	Description	Tech	Each	Core	Total
-None-						
-	LAB-LABOR	LABOR	-	-	-	\$ 340.00
INSTALL PLOW						
-	LAB-LABOR	LABOR	-	-	-	\$ 85.00
INSTALL DEFLECTOR						
1	VDC-MOBIL ATF	UNIVERSAL ATF		\$ 13.11	\$ 0.00	\$ 13.11
1	BOS-MSC01565	SNOW DEFLECTOR RUBBER		\$ 249.00	\$ 0.00	\$ 249.00
1	BOS-STB03236	BLADE CRATE,9'STR 8LD SUPER		\$ 1938.82	\$ 0.00	\$ 1938.82
1	BOS-STB15020B	PLOW BOX SUPER DUTY		\$ 3619.00	\$ 0.00	\$ 3619.00
1	BOS-STB09802	HANDHELD CONTROL W/VELCRO STRAIGHT (ONLY)		\$ 294.40	\$ 0.00	\$ 294.40
-None-: Subtotal						\$ 6539.33

NOTES : F350 SRW

ESTIMATE / PREVIEW ONLY - NOT VALID FOR WARRANTY

Vehicle Information
 Vehicle :
 License # :
 Miles :
 V.I.N. :
 Unit # :

DEPARTMENT	SALE
Labor	\$ 425.00
Parts	\$ 6114.33
Fluids/Supplies	\$ 21.25
SUB TOTAL	\$ 6560.58
SALES TAX	\$ 0.00

ESTIMATE AMOUNT \$ 6560.58

Estimate # :S1-12262

Account : CITY OF MOUNT VERNON (#A13224)



FUTURE LINE LLC
 5815 4th St SW
 Cedar Rapids, IA 52404
 P:(319) 730-3800

ESTIMATE

ESTIMATE#: S1-12262
 Date: 08-08-2016 2:37 pm

To :
CITY OF MOUNT VERNON
 Account # :A13224
 213 1ST ST
 MOUNT VERNON, IOWA 52314

Ph#: 895-8742
 Fax#: 895-6108

Qty.	Part Number	Description	Tech	Each	Core	Total
-None-						
1	LAB-LABOR	LABOR				\$ 85.00
INSTALL DEFLECTOR						
1	LAB-LABOR	LABOR				\$ 170.00
REMOVE EXISTING TRUCK SIDE MOUNT AND HARNESS						
-None-: Subtotal						\$ 255.00

Snow Plow						
-	LAB-LABOR	LABOR				\$ 475.00
INSTALL PLOW						
1	BOS-STB07738	BLADE CRATE 10' STR BLADE SUPER		\$ 1766.31	\$ 0.00	\$ 1766.31
1	BOS-STB15050	PLOW BOX 10'		\$ 2943.93	\$ 0.00	\$ 2943.93
1	BOS-STB15103	CONTROL BOX NEW STYLE STRAIGHT BLADE HAND HELD		\$ 355.56	\$ 0.00	\$ 355.56
1	BOS-LTA09070B	FORD MOUNT 450/550 08 AND UP		\$ 623.14	\$ 0.00	\$ 623.14
1	BOS-MSC09993	DODGE 2006-2007, FORD 08, 13 PIN		\$ 45.75	\$ 0.00	\$ 45.75
1	BOS-MSC09991	TURN SIGNAL RELAY KIT		\$ 34.31	\$ 0.00	\$ 34.31
1	FRT-FREIGHT	FREIGHT		\$ 300.00	\$ 0.00	\$ 300.00
1	VDC-MOBIL ATF	UNIVERSAL ATF		\$ 13.11	\$ 0.00	\$ 13.11
1	BOS-MSC17611	SNOW DEFLECTOR, 10'		\$ 269.00	\$ 0.00	\$ 269.00
Snow Plow : Subtotal						\$ 6826.11

NOTES : F450 FORD

ESTIMATE / PREVIEW ONLY - NOT VALID FOR WARRANTY

Vehicle Information

Vehicle :
 License # :
 Miles :
 V.I.N. :
 Unit # :

DEPARTMENT	SALE
Labor	\$ 730.00
Parts	\$ 6051.11
Fluids/Supplies	\$ 36.50
SUB TOTAL	\$ 7117.61
SALES TAX	\$ 0.00

ESTIMATE AMOUNT \$ 7117.61

AGENDA ITEM # J – 3

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

DATE: September 19, 2016

AGENDA ITEM: Pay Application #1

ACTION: None

SYNOPSIS: At the July 5, 2016 meeting, Council approved changes to the work that was completed at the intersection of 7th Street and 5th Ave. The estimated cost of repairs was \$6,200 and the actual billed amount is \$5,885. The work is now complete and has been inspected by the Public Works Director.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application #1

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/14/16

PAY REQUEST

TO: City of Mount Vernon
 213 First Street NW
 Mount Vernon, IA 52314

PAY REQUEST # /
 DATE: 9/8/2016

FROM: E & F Paving Company, LLC, 714 31st Ave SW Cedar Rapids, IA 52404

PROJECT: 7th Street and 5th Ave Repairs

ITEM#	DESCRIPTION	U/M	CONTRACT QUANTITY	UNIT PRICE	PREVIOUS QUANTITY	CURRENT QUANTITY	COMPLETED QUANTITY	EXTENDED AMOUNT
	7th St & 5th Ave NE Quad							
1	Remove/Replace Curb and Gutter	LF	15.00	\$ 55.00		9.00	9.00	\$ 495.00
2	Remove/Replace ADA Ramp	EA	1.00	\$ 1,400.00		1.00	1.00	\$ 1,400.00
								\$ -
	7th St & 5th Ave SE Quad							
1	Remove/Replace Curb and Gutter	LF	16.00	\$ 55.00		16.00	16.00	\$ 880.00
2	Remove/Replace ADA Ramp	EA	1.00	\$ 1,400.00		1.00	1.00	\$ 1,400.00
3	Remove/Replace Driveway	SY	10.00	\$ 171.00		10.00	10.00	\$ 1,710.00
								\$ -
								\$ -
								\$ -

VALUE OF WORK COMPLETED \$ 5,885.00
 LESS: RETAINAGE 0.00% \$ -
 TOTAL AMOUNT DUE \$ 5,885.00
 LESS: PREVIOUS PAYMENTS

BALANCE DUE UPON RECEIPT **BALANCE DUE THIS REQUEST**
\$ 5,885.00

AGENDA ITEM # J – 4

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

DATE:	September 19, 2016
AGENDA ITEM:	Set Public Hearing Date
ACTION:	None

SYNOPSIS: The City Council is being asked to set a public hearing date for Monday, October 3, 2016. The public hearing will be for the first reading of ordinance creating Chapter 25 CDG Director. This stems from the discussion and affirmation at the last Council meeting regarding the CDG Director becoming a city employee.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/14/16

AGENDA ITEM # J – 5

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

DATE:	September 19, 2016
AGENDA ITEM:	Pay Application #2 – Drive Entrance
ACTION:	None

SYNOPSIS: This is the final pay application for the Gary's Foods Driveway entrance project. The pay application is in the amount of \$1,670.09 and includes the retainage for the project. Staff is pleased with the reconstruction.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application #2

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/14/16



VEENSTRA & KIMM, INC.

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

September 13, 2016

PAY ESTIMATE NO. 2
2016 GARYS FOODS ACCESS RECONSTRUCTION
MOUNT VERNON, IOWA

Borst Brothers Construction
 600 35th Street
 Marion, Iowa 52302

Contract Amount \$33,447.50
 Contract Date
 Pay Period 7/30/2016 to Final

BID ITEMS								
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed	
1	Excavation, CL 13, Waste	CY	30	\$ 55.00	\$ 1,650.00	30	\$ 1,650.00	
2	Topsoil, Furnish & Spread	CY	16	\$ 60.00	\$ 960.00	16	\$ 960.00	
3	Subgrad Stabil Mat'l. Polymer Grid	SY	175	\$ 10.00	\$ 1,750.00	185	\$ 1,850.00	
4	Modified Subbase	Tons	55	\$ 32.50	\$ 1,787.50	54.27	\$ 1,763.78	
5	Rmvl of Pav't	SY	175	\$ 15.00	\$ 2,625.00	175	\$ 2,625.00	
6	Driveway, PCC, 8"	SY	175	\$ 90.00	\$ 15,750.00	175	\$ 15,750.00	
7	Construction survey	LS	1	\$ 1,700.00	\$ 1,700.00	1	\$ 1,700.00	
8	Painted Pav't Mark, Durable	Sta.	0.6	\$ 325.00	\$ 195.00	1	\$ 325.00	
9	Painted Symbol & Legend, Durable	Ea.	3	\$ 300.00	\$ 900.00	3	\$ 900.00	
10	Traffic Control	LS	1	\$ 680.00	\$ 680.00	1	\$ 680.00	
11	Mobilization	LS	1	\$ 3,950.00	\$ 3,950.00	1	\$ 3,950.00	
12	Seed, Fertilize & Mulch, (Urban)	LS	1	\$ 500.00	\$ 500.00	1	\$ 500.00	
13	Perimeter & Slope Sediment Control Dev 6"	LF	100	\$ 4.00	\$ 400.00	64	\$ 256.00	
14	Remvl of Perimeter & Slope Control Device	LF	100	\$ 3.00	\$ 300.00	64	\$ 192.00	
15	Mobilization, Erosion Control	Ea.	1	\$ 300.00	\$ 300.00	1	\$ 300.00	
					Contract Price:	\$ 33,447.50		\$ 33,401.78

MATERIALS STORED SUMMARY			
Description	# of Units	Unit Price	Extended Cost
Total			\$ -

SUMMARY			
		Total Approved	Total Completed
Contract Price		\$ 33,447.50	\$ 33,401.78
Approved Change Order (list each)			\$ -
			\$ -
	Revised Contract Price	\$ 33,447.50	\$ 33,401.78

Stored
 Total Earned \$ 33,401.78
 Retainage (0%) \$ -
 Returned Retainage \$ 33,401.78

Total Previously Approved (list each)	Pay Estimate 1	\$	
		31,731.69	

Total Previously Approved \$ 31,731.69
Amount Due This Request \$ 1,670.09

Percent Complete 100%

The amount \$1,670.09 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:
Borst Brothers Construction

Recommended By:
Veenstra & Kimm, Inc.

Approved By:
Mount Vernon, Iowa

Signature: _____

Signature: _____

Signature: _____

Name: _____

Name: Daniel Boggs

Name: _____

Title: _____

Title: Engineer

Title: _____

Date: _____

Date: September 13, 2016

Date: _____

K. Reports-Received/File

AGENDA ITEM # K – 1

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

DATE: September 19, 2016

AGENDA ITEM: Minimum Wage

ACTION: None

SYNOPSIS: This is strictly for informational purposes. The Linn County Board of Supervisors has adopted the Linn County minimum wage ordinance. I have included the document for your review. I have also reached out to The Iowa Policy Project and have invited Peter Fisher to come and speak on this issue at the City Council meeting scheduled for October 3.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Ordinance

PREPARED BY: Chris Nosbisch

DATE PREPARED: 9/1/16

LINN COUNTY MINIMUM WAGE ORDINANCE

ORDINANCE # 4-9-2016

BE IT ENACTED by the Board of Supervisors, Linn County, Iowa:

SECTION 1. PURPOSE. The purpose of this ordinance shall be to establish a minimum hourly wage applicable to certain employees and employers within the geographic boundaries of Linn County, Iowa.

SECTION 2. AUTHORITY. This ordinance is adopted pursuant to Linn County's home rule authority as set out in Article III, Section 39A of the Iowa Constitution, and consistent with the County's independent police powers and Linn County's ability to adopt standards that exceed the standards set forth by the State of Iowa, both as set out in Iowa Code Section 331.301, and incident to provision of the human services financed and/or performed by Linn County as set forth in Iowa Code Section 331.397.

SECTION 3. JURISDICTION. This ordinance shall be applicable within the unincorporated areas of Linn County, Iowa and within any city or portion of any city within the geographic boundaries of Linn County, Iowa that has not enacted a conflicting ordinance.

SECTION 4. MINIMUM WAGE

1. MINIMUM WAGE REQUIREMENTS

- a. The Linn County hourly wage shall be at least \$8.25 as of January 1, 2017; at least \$9.25 as of January 1, 2018; and at least \$10.25 as of January 1, 2019.
- b. Every employer, as defined in the federal Fair Labor Standards Act of 1938, as amended to January 1, 2007, shall pay to each of the employer's employees, as defined in the federal Fair Labor Standards Act of 1938, as amended to January 1, 2007, not less than the Linn County hourly wage stated in Subsection 4.1(a); the current state hourly wage pursuant to Iowa Code Section 91D.1, as amended; or the current federal minimum hourly wage, pursuant to 29 U.S.C. Section 206, as amended, whichever is greatest.
- c. For purposes of determining whether an employee of a restaurant, hotel, motel, inn or cabin, who customarily and regularly receives more than thirty dollars a month in tips is receiving the minimum hourly wage prescribed in this section, the amount paid to the employee by the employer shall be deemed to be increased on account of the tips by an amount determined by the employer, not to exceed forty percent of the applicable minimum wage. An employee may file a written appeal with the Iowa Labor Commissioner if the amount of tips received by the employee is less than the amount determined by the employer under this subsection.

4-9-2016

- d. An employer is not required to pay an employee the applicable Linn County hourly wage provided in this section until the employee has completed ninety calendar days of employment with the employer. An employee who has completed ninety calendar days of employment with the employer prior to January 1, 2017, January 1, 2018, January 1, 2019, July 1, 2020, or July 1 of each year thereafter shall be paid at least the applicable Linn County hourly wage as of that date. An employer shall pay an employee who has not completed ninety calendar days of employment with the employer an hourly wage of at least \$6.35.
- e. Employees are covered by this ordinance for each hour worked within the geographic boundaries of Linn County or any city or portion of any city located therein, provided that an employee who performs work within the geographic boundaries of Linn County or any city or portion of any city located therein on an occasional basis is covered by this ordinance in a two-week period only if the employee performs more than two hours of work within the geographic boundaries of Linn County or any city or portion of any city located therein, during that two-week period.

SECTION 5. EXEMPTIONS

1. EXEMPTIONS

- a. The exemptions from the minimum wage requirements stated in 29 U.S.C. Section 213, as amended to January 1, 2007, shall apply, except as otherwise provided in this section.
- b. Except as provided in Subsection (c), the minimum wage requirements set forth in this ordinance shall not apply to an enterprise whose annual gross volume of sales made or business done, exclusive of excise taxes at the retail level which are separately stated, is less than three hundred thousand dollars.
- c. The minimum wage requirements set forth in this ordinance shall apply to the following without regard to gross volume of sales or business done:
 - (1) An enterprise engaged in the business of laundering, cleaning, or repairing clothing or fabrics.
 - (2) An enterprise engaged in construction or reconstruction.
 - (3) An enterprise engaged in the operation of a hospital; an institution primarily engaged in the care of the sick, the aged, or the mentally ill or persons who have symptoms of mental illness who reside on the premises of such institution; a school for persons with mental or physical disabilities or for gifted children; a preschool, elementary or secondary school; or an institution of higher education. This paragraph applies regardless of whether any such described hospital, institution, or school is public or private or operated for profit or not for profit.

4-9-2016

(4) A public agency.

SECTION 6. ENFORCEMENT OF VIOLATIONS. Any violation of this ordinance shall be considered a county infraction punishable as provided by Iowa Code Section 331.307 and/or the Linn County enforcement ordinance, Chapter 19, Linn County Code of Ordinances or its successor section. Additionally, this ordinance may be enforced pursuant to Iowa Code Chapter 91A.

SECTION 7. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 8. SEVERABILITY. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 9. EFFECTIVE DATE. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

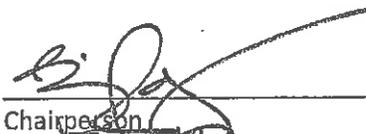
First reading on the 31st day of August, 2016.

Second reading on the 8th day of September, 2016.

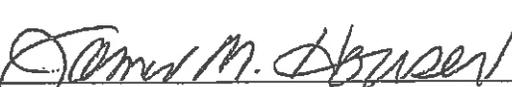
Third reading and final passage on the 12th day of September, 2016.

Published in *The Gazette* on the 15th day of September, 2016.

LINN COUNTY BOARD OF SUPERVISORS


Chairperson


Supervisor


Supervisor


Supervisor

 (Nay)
Supervisor

5-9-2016

ATTEST:

Joel D. Miller by Rebecca Shoop, Deputy
Joel D. Miller, Linn County Auditor

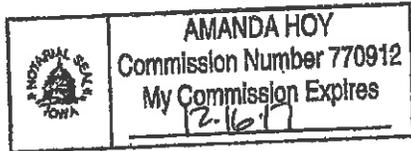
STATE OF IOWA)
COUNTY OF LINN)

I, Joel D. Miller by Rebecca Shoop, Deputy, County Auditor of Linn County, Iowa, hereby certify that the above and foregoing is a true copy of an ordinance passed by the Linn County Board of Supervisors at a regular meeting of said Board held on September 12, 2016 2016 and published as provided by law on September 15, 2016.

Joel D. Miller by Rebecca Shoop, Deputy
Linn County Auditor

Subscribed and sworn to me this 12th day of September, 2016.

Amanda Hoy
Notary Public, State of Iowa





**Mount
Vernon**
IOWA

Chris Nosbisch, City Administrator
Doug Shannon, Chief of Police

Jamie Hampton, Mayor

Council:

Eric Roudabush
Paul Tuerler
Marty Christensen
Scott Rose
Tom Wieseler

August 2016
POLICE REPORT

Vehicle Collisions

There were 8 reported collision in August. The first collision occurred in the 600 block of 6th Ave NW when a vehicle backing from a driveway, struck a vehicle parked in the street. Damage was estimated at \$1,500. The second collision occurred on 5th Ave near Washington Elementary School. Both vehicles were northbound on 5th Ave, when the first vehicle slowed to turn into the elementary parking lot. The 2nd vehicle then proceeded to attempt to pass the first vehicle as it was turning left. Damage was estimated at \$6,500. No injuries were reported. The third collision occurred in the 300 block of 1st Ave S. This collision was a single vehicle rollover collision where a vehicle travelling at a high rate of speed struck a utility pole, and rolled multiple times. The driver fled the scene before police arrived. Damage was estimated at \$18,400. Charges are pending in this ongoing investigation. The fourth collision occurred at Hwy 1 & 30. This collision occurred as a semi and a passenger vehicle were both northbound on Hwy 1 at the Hwy 30 traffic circle. The semi was in the left lane, the car was in the right lane. While entering and maneuvering the traffic circle, the semi failed to maintain a single traffic lane, and collided with the other vehicle. Damage was estimated at \$4,450. No injuries were reported. The fifth collision occurred at Hwy 1 near Linn Ridge Rd. Our department was requested to assist Linn County Sheriff's Office as deputies were busy and unable to respond. This collision occurred in the construction zone and the result of a distracted driver, rear ending the vehicle in front of them which had slowed and was following a guide vehicle. Damage was estimated at \$4,000, no injuries reported. The sixth collision occurred at the intersection of 1st Avenue and 1st Street. This collision occurred as a vehicle travelling south on Hwy 1 proceeded to turn left onto 1st St E without yielding to a northbound vehicle. Damage was estimated at \$4,000, and no injuries were reported. The seventh collision occurred at the Cornell Sports Center Parking lot when a school bus collided with a parked vehicle. Damage was estimated at \$6,000, no injuries were reported. The last collision occurred on Hwy 30 at Lincoln Drive. This collision occurred as a result of a vehicle that was eastbound on Hwy 30 waiting to turn left onto Lincoln Drive was rear ended by another eastbound vehicle that failed to stop in assured clear distance. Damage was estimated at \$13,500. Minor injuries were reported in this collision.

Incidents/Arrest

There were 30 reported incidents in August. Reports included, driving under suspension, burglary, theft, counterfeit currency, trespassing, harassment, abandoned vehicle, credit card fraud, driving while revoked/suspended/banned, possession of controlled substance, criminal mischief, OWI, found property, sexual abuse, public intoxication, and domestic abuse. The above reported incidents resulted in 5 arrests for August, for driving while revoked/suspended/banned, OWI, possession of controlled substance, possession of drug paraphernalia, and public intoxication.



Mount
Vernon
IOWA

Chris Nosbisch, City Administrator
Doug Shannon, Chief of Police

Jamie Hampton, Mayor

Council:

Eric Roudabush
Paul Tuerler
Marty Christensen
Scott Rose
Tom Wieseler

UPDATE: As part of the ongoing investigation into the residential burglaries in March 2016, officers successfully filed charges against two individuals for possession of stolen property. This investigation remains active.

Community Service:

- Officer Daubs & Officer Gehrke provided training to Cornell RA's in current drug trends and Iowa laws related to controlled substances and alcohol use.
- Chief Shannon assisted Cornell RA's and Campus Safety with "Behind Closed Doors" Training for RA & Campus Safety Staff.
- Chief Shannon participated in "Gwensday Wednesday" at Cornell (9/7/2016).
- Officers have begun working football games for MV Schools, Cornell College, and the University of Iowa.

Training

- Officer Mehlert became certified as a firearms instructor through the Iowa Law Enforcement Academy.
- Officer Daubs attended training in Johnson County related to active shooter response by law enforcement and Emergency Services.
- Officer Daubs also attended recertification training as an ILEA Emergency Driving instructor.
- Chief Shannon and Officers attended training with Cornell College Staff regarding Diversity and Inclusion in the Community.

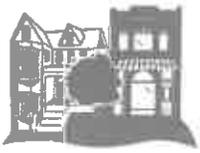
GTSB

Officers worked a total of 31.5 hours of extra traffic enforcement for August. This traffic enforcement resulted in 1 OWI contact, 9 speed violations, and 22 other traffic violations.

Our department also purchased a new Preliminary Breath Testing device, paid for with funds from GTSB.

Respectfully Submitted,

Doug Shannon
Chief of Police



Council:

Eric Roudabush
Paul Tuerler
Marty Christensen
Scott Rose
Tom Wieseler

**Public Works Report
September 19, 2016**

Parks

City staff remodeled the storage shed at Elliott Park near the batting cages. The work involved adding on to the shed southward because the original pad for the shed was larger than the current shed. This allows for more storage inside. Staff was also able to install new siding for the build with proper sheathing behind the siding in hopes that baseballs will no longer be able to break through the siding. Staff was then able to fix the water problem the shed experiences with each rain by fixing the approach to the garage door.

Pool Operations

The pool is now closed for the season. The operation of the pool was much more efficient this year with the addition of new filters for the deep zone. Along with a new pump for the deep zone. City staff appreciates council approving these upgrades.

Staff is currently letting the pool slowly drain to see if at some point the pool water loss will slow down. This may help us locate the leak or leaks we have in the pool. Roto Rooter will be back out to televiser the lines of the pool unfortunately a video was recorded last year even though it was requested.

Storm Water

City staff has discovered a few areas the storm drains are full or completely plugged. These areas have been jetted by Roto Rooter. The area on 10th Avenue SW had completely silted in around the outlet.



Staff had to excavate a new drainage ditch after the storm sewer was cleaned out. This was done on Cornel's property we will monitor the outlet in the future.

Another area is the Lincoln Drive entrance off of Highway 30. It was discovered that these storm pipe were also completely blocked. This had a similar issue with the outlet being completely silted in. This however is the IDOT's outlet and they will be responsible for cleaning the outlet. When they do so the plan is to dredge about 150 feet of the ditch to get the proper fall.

M. Reports Mayor/Council/Admin.

**CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
September 19, 2016**

- Staff has completed the review of eastern Iowa community centers and will be bringing discussion items to the Council on October 3, 2016.
- The auditors have been to City Hall and staff is hopeful that we will have the finished product for adoption by the end of October.
- Now that the pool has closed for the season, city staff will be working with the engineer's to locate the source of water loss.