

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

PAYROLL	ALL DEPTS	56,778.43
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,048.34
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
BALICEK, RITA	CLEANING SERVICE-P&A	40.00
BANKERS TRUST	INITIAL BOND FEE	250.00
BAUER BUILT TIRE	TIRES/F350-WAT,SEW	960.00
BEIMER, MICHAEL R	MILEAGE-P&A	107.52
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6. Presentation from Speer Financial Services on Supplemental Financial Services Agreement; Discussion and possible action on Resolution #12-1-2014A approving said same. Beimer explained that this is a direct result of the Dodd Frank Act and is a requirement. Larry Burger added that it's intent is to protect investors and Cities. They are under the requirement of the Dodd Frank Act to restate what they have always had with the City of Mount Vernon. This will not change the contract but outlines everything they do for the City and charges. Speer Financial needs to have this on file in case of an audit by the Federal Government. The services they provide to the City are the bond issue services, continuing disclosure services and the information that they file annually to update the financials so that the people who bought our bonds can see that the City is still doing ok and debt reporting. Motion to approve Resolution #12-1-2014A made by Niemi, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
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said that the City owns a limited amount of land and part of that is where the building is located. It is part of a City parking lot and the integrity of that property should be maintained by continuing to own it. That is not to say that the City should not lease the building or sell the building and lease the land. There are plans for that parking area in the streetscape and perhaps in 10-20 years there may be plans for that parking area. Taylor said she is very supportive of someone opening a new business but does not think it's wise for the City to give up the land and asked, again, why the property or the land cannot be leased and either sell the building or not and suggested a 10-20 year lease agreement. Niemi said the issue is that the building is in such a bad state that if the City were to keep it, it would turn into 2-3- more parking spaces. The building would have to come down at the expense of the City and these people are willing to do whatever it takes to save the building. There are two courses; knock it down or save the building and locate another business. Taylor said this conversation has not been had with Night Shift; they might be interested in just having the building. Niemi said that is a question that should be asked of Night Shift. Present was a Night Shift representative Brandon Sheil who said that he couldn't comment on Taylors' proposal without Allen Roen, the main financial contributor but was hoping to locate in Mount Vernon. Hatala clarified the point that the amount for the lease would still only be \$1.00 per year. Taylor agreed saying the agreement would be the same they just wouldn't own the land. Roudabush asked how that would work with property taxes to which Beimer explained that the City would have to pay the taxes, about \$750.00 per year. Taylor said that would only be if they leased the building; her original suggestion was that they purchase only the building. Roudabush replied that the whole purpose of this was so that it would go back on the tax rolls. After much discussion Roudabush suggested that council vote on what they have been presented. Sheil said that they budgeted about \$45,000.00 for renovations and Jim Englebrecht will be the general contractor. Roudabush made a motion to approve Resolution #12-1-2014B, seconded by Niemi. Roll Call. Ayes: Roudabush, Thompson, Niemi. Nays: Taylor. Resolution passes. Absent: Hampton. Hatala noted there is no closing date in the agreement but suggested Beimer and Allen Roen decide after the property has been surveyed.

8. Discussion and possible action on Resolution #12-1-2014C: A Resolution authorizing street lighting at Highway 1 and Highway 30 Intersection, Mount Vernon. Boggs explained that this resolution and #9 eliminates the original lights that were there before construction from the billing records. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
9. Discussion and possible action on Resolution #12-1-2014D: A Resolution authorizing street lighting at 1st Street and 2nd Avenue, Mount Vernon. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
10. Discussion and possible action on approval of change order and pay estimates for Rathje Construction, 2014 Seventh Street NW Reconstruction Project, and final acceptance of project. Beimer asked if the City has received the lien waivers to which Boggs replied we have. Motion to approve Change Order #2 and Pay Estimates #4 and #5 made by Niemi, seconded by Roudabush. Carried all. Absent: Hampton.
 - a. Change Order #2: \$14,407.88
 - b. Pay Estimate #4: \$103,337.66

c. Pay Estimate #5 (Final): \$29,550.85

11. City Engineering Services Update. Representing V&K, Emily Linebaugh gave an update on the projects they are working on. Those projects are 3rd & 5th NW Avenue reconstruction, Lisbon Road overlay, Bryant Park well, Water plant filter, generator air quality permits, pool filter evaluation, and Sewer rehab/replacement. A complete report can be viewed on the City's website or at City Hall. Beimer asked for an update on the wagon pass to which Linebaugh said they have not done anything on that project.
12. Request from City Engineer to purchase City owned laptop. Boggs asked that the Council consider his request to purchase for \$250.00 the Hewlett-Packard laptop he has been using for the past seven years. Niemi asked if the hard drive would be "wiped" to which Boggs said that he was going to keep the information on it and that was why he wanted it although he would remove the City purchased software (AutoCAD). Niemi questioned the legality of the purchase. Taylor said this is highly unusual because there is material on it that would have to be "scrubbed". Niemi asked if there was anything on it that might be of value to the City in the future. Boggs said that whatever has been downloaded to the laptop is also on the tower, which will stay. Taylor asked that if the software was removed does it have to be downloaded on another computer, does it have to be "re-licensed?" Boggs said that there is only one license for the CAD software and that is to the tower although it can also be on a laptop. Thompson stated that usually when you leave a place of employment you leave your equipment behind and the new employer will provide new equipment and usually they don't want to integrate outside equipment with that. Boggs thanked Council for their consideration. No action was taken.
13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

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11. City Engineering Services Update. Representing V&K, Emily Linebaugh gave an update on the projects they are working on. Those projects are 3rd & 5th NW Avenue reconstruction, Lisbon Road overlay, Bryant Park well, Water plant filter, generator air quality permits, pool filter evaluation, and Sewer rehab/replacement. A complete report can be viewed on the City's website or at City Hall. Beimer asked for an update on the wagon pass to which Linebaugh said they have not done anything on that project.
12. Request from City Engineer to purchase City owned laptop. Boggs asked that the Council consider his request to purchase for \$250.00 the Hewlett-Packard laptop he has been using for the past seven years. Niemi asked if the hard drive would be "wiped" to which Boggs said that he was going to keep the information on it and that was why he wanted it although he would remove the City purchased software (AutoCAD). Niemi questioned the legality of the purchase. Taylor said this is highly unusual because there is material on it that would have to be "scrubbed". Niemi asked if there was anything on it that might be of value to the City in the future. Boggs said that whatever has been downloaded to the laptop is also on the tower, which will stay. Taylor asked that if the software was removed does it have to be downloaded on another computer, does it have to be "re-licensed?" Boggs said that there is only one license for the CAD software and that is to the tower although it can also be on a laptop. Thompson stated that usually when you leave a place of employment you leave your equipment behind and the new employer will provide new equipment and usually they don't want to integrate outside equipment with that. Boggs thanked Council for their consideration. No action was taken.
13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

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ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
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BANKERS TRUST	INITIAL BOND FEE	250.00
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BEIMER, MICHAEL R	MILEAGE-P&A	107.52
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	TOTAL	36,394.29

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said that the City owns a limited amount of land and part of that is where the building is located. It is part of a City parking lot and the integrity of that property should be maintained by continuing to own it. That is not to say that the City should not lease the building or sell the building and lease the land. There are plans for that parking area in the streetscape and perhaps in 10-20 years there may be plans for that parking area. Taylor said she is very supportive of someone opening a new business but does not think it's wise for the City to give up the land and asked, again, why the property or the land cannot be leased and either sell the building or not and suggested a 10-20 year lease agreement. Niemi said the issue is that the building is in such a bad state that if the City were to keep it, it would turn into 2-3- more parking spaces. The building would have to come down at the expense of the City and these people are willing to do whatever it takes to save the building. There are two courses; knock it down or save the building and locate another business. Taylor said this conversation has not been had with Night Shift; they might be interested in just having the building. Niemi said that is a question that should be asked of Night Shift. Present was a Night Shift representative Brandon Sheil who said that he couldn't comment on Taylors' proposal without Allen Roen, the main financial contributor but was hoping to locate in Mount Vernon. Hatala clarified the point that the amount for the lease would still only be \$1.00 per year. Taylor agreed saying the agreement would be the same they just wouldn't own the land. Roudabush asked how that would work with property taxes to which Beimer explained that the City would have to pay the taxes, about \$750.00 per year. Taylor said that would only be if they leased the building; her original suggestion was that they purchase only the building. Roudabush replied that the whole purpose of this was so that it would go back on the tax rolls. After much discussion Roudabush suggested that council vote on what they have been presented. Sheil said that they budgeted about \$45,000.00 for renovations and Jim Englebrecht will be the general contractor. Roudabush made a motion to approve Resolution #12-1-2014B, seconded by Niemi. Roll Call. Ayes: Roudabush, Thompson, Niemi. Nays: Taylor. Resolution passes. Absent: Hampton. Hatala noted there is no closing date in the agreement but suggested Beimer and Allen Roen decide after the property has been surveyed.

8. Discussion and possible action on Resolution #12-1-2014C: A Resolution authorizing street lighting at Highway 1 and Highway 30 Intersection, Mount Vernon. Boggs explained that this resolution and #9 eliminates the original lights that were there before construction from the billing records. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
9. Discussion and possible action on Resolution #12-1-2014D: A Resolution authorizing street lighting at 1st Street and 2nd Avenue, Mount Vernon. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
10. Discussion and possible action on approval of change order and pay estimates for Rathje Construction, 2014 Seventh Street NW Reconstruction Project, and final acceptance of project. Beimer asked if the City has received the lien waivers to which Boggs replied we have. Motion to approve Change Order #2 and Pay Estimates #4 and #5 made by Niemi, seconded by Roudabush. Carried all. Absent: Hampton.
 - a. Change Order #2: \$14,407.88
 - b. Pay Estimate #4: \$103,337.66

c. Pay Estimate #5 (Final): \$29,550.85

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13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

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2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
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8. Discussion and possible action on Resolution #12-1-2014C: A Resolution authorizing street lighting at Highway 1 and Highway 30 Intersection, Mount Vernon. Boggs explained that this resolution and #9 eliminates the original lights that were there before construction from the billing records. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
9. Discussion and possible action on Resolution #12-1-2014D: A Resolution authorizing street lighting at 1st Street and 2nd Avenue, Mount Vernon. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
10. Discussion and possible action on approval of change order and pay estimates for Rathje Construction, 2014 Seventh Street NW Reconstruction Project, and final acceptance of project. Beimer asked if the City has received the lien waivers to which Boggs replied we have. Motion to approve Change Order #2 and Pay Estimates #4 and #5 made by Niemi, seconded by Roudabush. Carried all. Absent: Hampton.
 - a. Change Order #2: \$14,407.88
 - b. Pay Estimate #4: \$103,337.66

c. Pay Estimate #5 (Final): \$29,550.85

11. City Engineering Services Update. Representing V&K, Emily Linebaugh gave an update on the projects they are working on. Those projects are 3rd & 5th NW Avenue reconstruction, Lisbon Road overlay, Bryant Park well, Water plant filter, generator air quality permits, pool filter evaluation, and Sewer rehab/replacement. A complete report can be viewed on the City's website or at City Hall. Beimer asked for an update on the wagon pass to which Linebaugh said they have not done anything on that project.
12. Request from City Engineer to purchase City owned laptop. Boggs asked that the Council consider his request to purchase for \$250.00 the Hewlett-Packard laptop he has been using for the past seven years. Niemi asked if the hard drive would be "wiped" to which Boggs said that he was going to keep the information on it and that was why he wanted it although he would remove the City purchased software (AutoCAD). Niemi questioned the legality of the purchase. Taylor said this is highly unusual because there is material on it that would have to be "scrubbed". Niemi asked if there was anything on it that might be of value to the City in the future. Boggs said that whatever has been downloaded to the laptop is also on the tower, which will stay. Taylor asked that if the software was removed does it have to be downloaded on another computer, does it have to be "re-licensed?" Boggs said that there is only one license for the CAD software and that is to the tower although it can also be on a laptop. Thompson stated that usually when you leave a place of employment you leave your equipment behind and the new employer will provide new equipment and usually they don't want to integrate outside equipment with that. Boggs thanked Council for their consideration. No action was taken.
13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

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ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,048.34
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
BALICEK, RITA	CLEANING SERVICE-P&A	40.00
BANKERS TRUST	INITIAL BOND FEE	250.00
BAUER BUILT TIRE	TIRES/F350-WAT,SEW	960.00
BEIMER, MICHAEL R	MILEAGE-P&A	107.52
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VEENSTRA & KIMM INC	BRYANT PARK WELL PRELIM	252.00
WAPSI WASTE SERVICE	GB,RECY,LEAF-S/W	22,421.84
WULFEKUHLE INJECTION & PUMPING	SLUDGE HAULING-SEW	8,808.82
	TOTAL	36,394.29

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

5. City Administrator Report. Beimer said he had a meeting with insurance company to get premiums as low as possible and also met with both unions. Negotiations continue for both of these. He also met with the Iowa Dept. of Transportation regarding the completion of the Hwy 30 Corridor project. The MCDC report discussed at the 11-17-2014 Council meeting and due 12-1-2014 has been completed. ICAP, the City's insurance company, has informed the City that they will probably pay \$39k apiece for three of the damaged street lights at 1st Street and Hwy1. The fourth light damage was not covered under the terms of the insurance policy. As a precursor to the budget discussions that will begin soon the different departments, committees and organizations were asked to submit their budget requests by the 1st of December; some have been received but not all. There seems to be a trend of those received that they are asking for more money than last fiscal year. This directly impacts the General Fund. Most of the General Fund dollars come from property taxes. In 2013 only two building permits were issued and in 2014 none have been issued; with no growth there is no increase in valuation. Beimer continued saying that if the City were to fund these askings, which to date are about \$100,000.00 more than last year, there would have had to be an increase/growth in taxable value of \$12 million or assessed valuation of \$22 million. What that translates into is that 88 \$250k homes would have had to be built in one year to cover the increased askings. Beimer said he was not sure if there is any value in hiring an outside economic development consultant; if the City wants to achieve growth they are going to have to work with area developers.
6. Presentation from Speer Financial Services on Supplemental Financial Services Agreement; Discussion and possible action on Resolution #12-1-2014A approving said same. Beimer explained that this is a direct result of the Dodd Frank Act and is a requirement. Larry Burger added that it's intent is to protect investors and Cities. They are under the requirement of the Dodd Frank Act to restate what they have always had with the City of Mount Vernon. This will not change the contract but outlines everything they do for the City and charges. Speer Financial needs to have this on file in case of an audit by the Federal Government. The services they provide to the City are the bond issue services, continuing disclosure services and the information that they file annually to update the financials so that the people who bought our bonds can see that the City is still doing ok and debt reporting. Motion to approve Resolution #12-1-2014A made by Niemi, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
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Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

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DECEMBER 1, 2014

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2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
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WAPSI WASTE SERVICE	GB,RECY,LEAF-S/W	22,421.84
WULFEKUHLE INJECTION & PUMPING	SLUDGE HAULING-SEW	8,808.82
	TOTAL	36,394.29

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8. Discussion and possible action on Resolution #12-1-2014C: A Resolution authorizing street lighting at Highway 1 and Highway 30 Intersection, Mount Vernon. Boggs explained that this resolution and #9 eliminates the original lights that were there before construction from the billing records. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
9. Discussion and possible action on Resolution #12-1-2014D: A Resolution authorizing street lighting at 1st Street and 2nd Avenue, Mount Vernon. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
10. Discussion and possible action on approval of change order and pay estimates for Rathje Construction, 2014 Seventh Street NW Reconstruction Project, and final acceptance of project. Beimer asked if the City has received the lien waivers to which Boggs replied we have. Motion to approve Change Order #2 and Pay Estimates #4 and #5 made by Niemi, seconded by Roudabush. Carried all. Absent: Hampton.
 - a. Change Order #2: \$14,407.88
 - b. Pay Estimate #4: \$103,337.66

c. Pay Estimate #5 (Final): \$29,550.85

11. City Engineering Services Update. Representing V&K, Emily Linebaugh gave an update on the projects they are working on. Those projects are 3rd & 5th NW Avenue reconstruction, Lisbon Road overlay, Bryant Park well, Water plant filter, generator air quality permits, pool filter evaluation, and Sewer rehab/replacement. A complete report can be viewed on the City's website or at City Hall. Beimer asked for an update on the wagon pass to which Linebaugh said they have not done anything on that project.
12. Request from City Engineer to purchase City owned laptop. Boggs asked that the Council consider his request to purchase for \$250.00 the Hewlett-Packard laptop he has been using for the past seven years. Niemi asked if the hard drive would be "wiped" to which Boggs said that he was going to keep the information on it and that was why he wanted it although he would remove the City purchased software (AutoCAD). Niemi questioned the legality of the purchase. Taylor said this is highly unusual because there is material on it that would have to be "scrubbed". Niemi asked if there was anything on it that might be of value to the City in the future. Boggs said that whatever has been downloaded to the laptop is also on the tower, which will stay. Taylor asked that if the software was removed does it have to be downloaded on another computer, does it have to be "re-licensed?" Boggs said that there is only one license for the CAD software and that is to the tower although it can also be on a laptop. Thompson stated that usually when you leave a place of employment you leave your equipment behind and the new employer will provide new equipment and usually they don't want to integrate outside equipment with that. Boggs thanked Council for their consideration. No action was taken.
13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

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ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
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BANKERS TRUST	INITIAL BOND FEE	250.00
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MOUNT VERNON BANK	WIRE TRANSFER FEE	5.00
MOUNT VERNON FIRE DEPARTMENT	TRAINING-FD	3,600.00
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OELSON, MICHAEL	DEPOSIT REFUND-WAT	7.63
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	20.00
P&K MIDWEST INC	FILTERS-RUT	215.12
POSTMASTER	FIRST CLASS PRESORT FEE-P&A	220.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,S/W	366.22
R.A.D. SYSTEMS	LICENSE RENEWAL-PD	50.00
RAPIDS REPRODUCTIONS INC	WAGON PASS PRINTS-RUT	36.75
SCHIMBERG COMPANY	SUPPLIES-WAT	46.65
SIDERS, MATT	MILEAGE-P&REC	82.88
STAPLES ADVANTAGE	SUPPLIES-ALL DEPTS	83.79
SUE RIPKE	MILEAGE-P&A	38.64
TASC	ADMIN FEE-ALL DEPTS	85.00
TJ REPAIR - JAY UNASH	#215 MAINT-FD	390.69
TJ REPAIR - JAY UNASH	#214 MAINT-FD	310.43
TJ REPAIR - JAY UNASH	#210 MAINT-FD	266.97
TJ REPAIR - JAY UNASH	#216 MAINT-FD	232.29
TJ REPAIR - JAY UNASH	#219 MAINT-FD	88.41
TJ REPAIR - JAY UNASH	RANGER MAINT-FD	25.97
TREAT AMERICA FOOD SERVICES	TRAINING-PD	12.53
US BANK	TRAINING,SUPPLIES,ADS-ALL DEPTS	2,011.56
US CELLULAR	CELL PHONE-ALL DEPTS	542.52
VEENSTRA & KIMM INC	2015 STREET IMPROVEMENTS	4,587.80
VEENSTRA & KIMM INC	GENERATOR PERMIT/WWTP	2,855.02
VEENSTRA & KIMM INC	CITY ENGINEERING TRANSITION	903.20
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Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

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DECEMBER 1, 2014

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1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
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POSTMASTER	FIRST CLASS PRESORT FEE-P&A	220.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,S/W	366.22
R.A.D. SYSTEMS	LICENSE RENEWAL-PD	50.00
RAPIDS REPRODUCTIONS INC	WAGON PASS PRINTS-RUT	36.75
SCHIMBERG COMPANY	SUPPLIES-WAT	46.65
SIDERS, MATT	MILEAGE-P&REC	82.88
STAPLES ADVANTAGE	SUPPLIES-ALL DEPTS	83.79
SUE RIPKE	MILEAGE-P&A	38.64
TASC	ADMIN FEE-ALL DEPTS	85.00
TJ REPAIR - JAY UNASH	#215 MAINT-FD	390.69
TJ REPAIR - JAY UNASH	#214 MAINT-FD	310.43
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TREAT AMERICA FOOD SERVICES	TRAINING-PD	12.53
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	TOTAL	36,394.29

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8. Discussion and possible action on Resolution #12-1-2014C: A Resolution authorizing street lighting at Highway 1 and Highway 30 Intersection, Mount Vernon. Boggs explained that this resolution and #9 eliminates the original lights that were there before construction from the billing records. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
9. Discussion and possible action on Resolution #12-1-2014D: A Resolution authorizing street lighting at 1st Street and 2nd Avenue, Mount Vernon. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
10. Discussion and possible action on approval of change order and pay estimates for Rathje Construction, 2014 Seventh Street NW Reconstruction Project, and final acceptance of project. Beimer asked if the City has received the lien waivers to which Boggs replied we have. Motion to approve Change Order #2 and Pay Estimates #4 and #5 made by Niemi, seconded by Roudabush. Carried all. Absent: Hampton.
 - a. Change Order #2: \$14,407.88
 - b. Pay Estimate #4: \$103,337.66

c. Pay Estimate #5 (Final): \$29,550.85

11. City Engineering Services Update. Representing V&K, Emily Linebaugh gave an update on the projects they are working on. Those projects are 3rd & 5th NW Avenue reconstruction, Lisbon Road overlay, Bryant Park well, Water plant filter, generator air quality permits, pool filter evaluation, and Sewer rehab/replacement. A complete report can be viewed on the City's website or at City Hall. Beimer asked for an update on the wagon pass to which Linebaugh said they have not done anything on that project.
12. Request from City Engineer to purchase City owned laptop. Boggs asked that the Council consider his request to purchase for \$250.00 the Hewlett-Packard laptop he has been using for the past seven years. Niemi asked if the hard drive would be "wiped" to which Boggs said that he was going to keep the information on it and that was why he wanted it although he would remove the City purchased software (AutoCAD). Niemi questioned the legality of the purchase. Taylor said this is highly unusual because there is material on it that would have to be "scrubbed". Niemi asked if there was anything on it that might be of value to the City in the future. Boggs said that whatever has been downloaded to the laptop is also on the tower, which will stay. Taylor asked that if the software was removed does it have to be downloaded on another computer, does it have to be "re-licensed?" Boggs said that there is only one license for the CAD software and that is to the tower although it can also be on a laptop. Thompson stated that usually when you leave a place of employment you leave your equipment behind and the new employer will provide new equipment and usually they don't want to integrate outside equipment with that. Boggs thanked Council for their consideration. No action was taken.
13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

PAYROLL	ALL DEPTS	56,778.43
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,048.34
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
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BANKERS TRUST	INITIAL BOND FEE	250.00
BAUER BUILT TIRE	TIRES/F350-WAT,SEW	960.00
BEIMER, MICHAEL R	MILEAGE-P&A	107.52
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CENTURY LINK	PHONE CHARGES-POOL	60.74
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DIESEL TURBO SERVICES	450/PLOW WIRING-RUT	92.26
DIESEL TURBO SERVICES	F350/PLOW WIRING-RUT	74.76

ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	399.60
ESCO ELECTRIC COMPANY	REPAIR PARK LIGHTS-P&REC	52.22
FAMILY MEDICINE MOUNT VERNON	PRE EMPLOYMENT PHYSICAL-RUT	119.00
GAZETTE COMMUNICATIONS	RIEDEL FORFEITURE-PD	21.52
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT,SEW	155.45
GROUP SERVICES INC	INSURANCE-ALL DEPTS	29,482.04
HALL & HALL ENGINEERS INC	MVB LIGHTS-LOST III	312.50
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	349.00
IOWA PEACE OFFICERS ASSOC	DUES-PD	30.00
KLUESNER CONSTRUCTION INC	CRACK SEALING-LOST III	19,734.00
KLUESNER CONSTRUCTION INC	STREET SWEEPING-SW	1,771.38
KURT PISARIK	UNIFORMS-PW	114.99
LINN CO-OP OIL CO	FUEL-PW	1,695.45
LINN COUNTY PLANNING & DEVELOP	BLDG PERMIT FEES/INSPECTIONS	3,059.80
LYNCH FORD	F150 MAINT-RUT	16.19
MATCO TOOLS	TOOLS-RUT	99.00
MIDWEST SAFETY COUNSELOR	EQUIP REPAIR-FD	50.00
MOORE, JAMES	MILEAGE-P&A	176.96
MOUNT VERNON BANK	WIRE TRANSFER FEE	5.00
MOUNT VERNON FIRE DEPARTMENT	TRAINING-FD	3,600.00
NEAL'S WATER CONDITIONING SERV	WATER/SALT-P&REC,P&A	60.05
OELSON, MICHAEL	DEPOSIT REFUND-WAT	7.63
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Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

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1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
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FAMILY MEDICINE MOUNT VERNON	PRE EMPLOYMENT PHYSICAL-RUT	119.00
GAZETTE COMMUNICATIONS	RIEDEL FORFEITURE-PD	21.52
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT,SEW	155.45
GROUP SERVICES INC	INSURANCE-ALL DEPTS	29,482.04
HALL & HALL ENGINEERS INC	MVB LIGHTS-LOST III	312.50
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	349.00
IOWA PEACE OFFICERS ASSOC	DUES-PD	30.00
KLUESNER CONSTRUCTION INC	CRACK SEALING-LOST III	19,734.00
KLUESNER CONSTRUCTION INC	STREET SWEEPING-SW	1,771.38
KURT PISARIK	UNIFORMS-PW	114.99
LINN CO-OP OIL CO	FUEL-PW	1,695.45
LINN COUNTY PLANNING & DEVELOP	BLDG PERMIT FEES/INSPECTIONS	3,059.80
LYNCH FORD	F150 MAINT-RUT	16.19
MATCO TOOLS	TOOLS-RUT	99.00
MIDWEST SAFETY COUNSELOR	EQUIP REPAIR-FD	50.00
MOORE, JAMES	MILEAGE-P&A	176.96
MOUNT VERNON BANK	WIRE TRANSFER FEE	5.00
MOUNT VERNON FIRE DEPARTMENT	TRAINING-FD	3,600.00
NEAL'S WATER CONDITIONING SERV	WATER/SALT-P&REC,P&A	60.05
OELSON, MICHAEL	DEPOSIT REFUND-WAT	7.63
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	20.00
P&K MIDWEST INC	FILTERS-RUT	215.12
POSTMASTER	FIRST CLASS PRESORT FEE-P&A	220.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,S/W	366.22
R.A.D. SYSTEMS	LICENSE RENEWAL-PD	50.00
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8. Discussion and possible action on Resolution #12-1-2014C: A Resolution authorizing street lighting at Highway 1 and Highway 30 Intersection, Mount Vernon. Boggs explained that this resolution and #9 eliminates the original lights that were there before construction from the billing records. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
9. Discussion and possible action on Resolution #12-1-2014D: A Resolution authorizing street lighting at 1st Street and 2nd Avenue, Mount Vernon. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
10. Discussion and possible action on approval of change order and pay estimates for Rathje Construction, 2014 Seventh Street NW Reconstruction Project, and final acceptance of project. Beimer asked if the City has received the lien waivers to which Boggs replied we have. Motion to approve Change Order #2 and Pay Estimates #4 and #5 made by Niemi, seconded by Roudabush. Carried all. Absent: Hampton.
 - a. Change Order #2: \$14,407.88
 - b. Pay Estimate #4: \$103,337.66

c. Pay Estimate #5 (Final): \$29,550.85

11. City Engineering Services Update. Representing V&K, Emily Linebaugh gave an update on the projects they are working on. Those projects are 3rd & 5th NW Avenue reconstruction, Lisbon Road overlay, Bryant Park well, Water plant filter, generator air quality permits, pool filter evaluation, and Sewer rehab/replacement. A complete report can be viewed on the City's website or at City Hall. Beimer asked for an update on the wagon pass to which Linebaugh said they have not done anything on that project.
12. Request from City Engineer to purchase City owned laptop. Boggs asked that the Council consider his request to purchase for \$250.00 the Hewlett-Packard laptop he has been using for the past seven years. Niemi asked if the hard drive would be "wiped" to which Boggs said that he was going to keep the information on it and that was why he wanted it although he would remove the City purchased software (AutoCAD). Niemi questioned the legality of the purchase. Taylor said this is highly unusual because there is material on it that would have to be "scrubbed". Niemi asked if there was anything on it that might be of value to the City in the future. Boggs said that whatever has been downloaded to the laptop is also on the tower, which will stay. Taylor asked that if the software was removed does it have to be downloaded on another computer, does it have to be "re-licensed?" Boggs said that there is only one license for the CAD software and that is to the tower although it can also be on a laptop. Thompson stated that usually when you leave a place of employment you leave your equipment behind and the new employer will provide new equipment and usually they don't want to integrate outside equipment with that. Boggs thanked Council for their consideration. No action was taken.
13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

PAYROLL	ALL DEPTS	56,778.43
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,048.34
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
BALICEK, RITA	CLEANING SERVICE-P&A	40.00
BANKERS TRUST	INITIAL BOND FEE	250.00
BAUER BUILT TIRE	TIRES/F350-WAT,SEW	960.00
BEIMER, MICHAEL R	MILEAGE-P&A	107.52
BENHART, SHERRIE	CLEANING SERVICE-P&A	87.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	40.00
BOWKER MECHANICAL	HAUL DEBRIS-LOST III	496.40
BRADLEY HAUGE, CPA	ACCOUNTING SERVICES-P&A	4,690.00
BRIDGE COMMUNITY BANK	2010 GO REFUNDING NOTE	608.99
CAMPBELL SUPPLY CEDAR RAPIDS	GLOVES-PW	283.54
CAMPBELL SUPPLY CEDAR RAPIDS	SAFETY SUPPLIES-PW	178.62
CENTURY LINK	PHONE CHARGES-P&A	469.96
CENTURY LINK	PHONE CHARGES-SEW	337.18
CENTURY LINK	PHONE CHARGES-PD	135.12
CENTURY LINK	PHONE CHARGES-RUT	120.70
CENTURY LINK	PHONE CHARGES-FD	118.78
CENTURY LINK	PHONE CHARGES-WAT	64.35
CENTURY LINK	PHONE CHARGES-POOL	60.74
CLIFTON LARSON ALLEN	AUDITOR FEES	1,200.00
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-P&REC	106.00
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX PYMT	20,026.51
DIESEL TURBO SERVICES	F250/2 BATTERIES,PLOW WIRING	589.86
DIESEL TURBO SERVICES	BRINE TRUCK/R&R CARB REBUILD	507.75
DIESEL TURBO SERVICES	450/PLOW WIRING-RUT	92.26
DIESEL TURBO SERVICES	F350/PLOW WIRING-RUT	74.76

ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	399.60
ESCO ELECTRIC COMPANY	REPAIR PARK LIGHTS-P&REC	52.22
FAMILY MEDICINE MOUNT VERNON	PRE EMPLOYMENT PHYSICAL-RUT	119.00
GAZETTE COMMUNICATIONS	RIEDEL FORFEITURE-PD	21.52
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13. Old Business. None
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As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

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1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
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BRADLEY HAUGE, CPA	ACCOUNTING SERVICES-P&A	4,690.00
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CAMPBELL SUPPLY CEDAR RAPIDS	GLOVES-PW	283.54
CAMPBELL SUPPLY CEDAR RAPIDS	SAFETY SUPPLIES-PW	178.62
CENTURY LINK	PHONE CHARGES-P&A	469.96
CENTURY LINK	PHONE CHARGES-SEW	337.18
CENTURY LINK	PHONE CHARGES-PD	135.12
CENTURY LINK	PHONE CHARGES-RUT	120.70
CENTURY LINK	PHONE CHARGES-FD	118.78
CENTURY LINK	PHONE CHARGES-WAT	64.35
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13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

PAYROLL	ALL DEPTS	56,778.43
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,048.34
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
BALICEK, RITA	CLEANING SERVICE-P&A	40.00
BANKERS TRUST	INITIAL BOND FEE	250.00
BAUER BUILT TIRE	TIRES/F350-WAT,SEW	960.00
BEIMER, MICHAEL R	MILEAGE-P&A	107.52
BENHART, SHERRIE	CLEANING SERVICE-P&A	87.50
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MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

PAYROLL	ALL DEPTS	56,778.43
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,048.34
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
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8. Discussion and possible action on Resolution #12-1-2014C: A Resolution authorizing street lighting at Highway 1 and Highway 30 Intersection, Mount Vernon. Boggs explained that this resolution and #9 eliminates the original lights that were there before construction from the billing records. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
9. Discussion and possible action on Resolution #12-1-2014D: A Resolution authorizing street lighting at 1st Street and 2nd Avenue, Mount Vernon. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
10. Discussion and possible action on approval of change order and pay estimates for Rathje Construction, 2014 Seventh Street NW Reconstruction Project, and final acceptance of project. Beimer asked if the City has received the lien waivers to which Boggs replied we have. Motion to approve Change Order #2 and Pay Estimates #4 and #5 made by Niemi, seconded by Roudabush. Carried all. Absent: Hampton.
 - a. Change Order #2: \$14,407.88
 - b. Pay Estimate #4: \$103,337.66

c. Pay Estimate #5 (Final): \$29,550.85

11. City Engineering Services Update. Representing V&K, Emily Linebaugh gave an update on the projects they are working on. Those projects are 3rd & 5th NW Avenue reconstruction, Lisbon Road overlay, Bryant Park well, Water plant filter, generator air quality permits, pool filter evaluation, and Sewer rehab/replacement. A complete report can be viewed on the City's website or at City Hall. Beimer asked for an update on the wagon pass to which Linebaugh said they have not done anything on that project.
12. Request from City Engineer to purchase City owned laptop. Boggs asked that the Council consider his request to purchase for \$250.00 the Hewlett-Packard laptop he has been using for the past seven years. Niemi asked if the hard drive would be "wiped" to which Boggs said that he was going to keep the information on it and that was why he wanted it although he would remove the City purchased software (AutoCAD). Niemi questioned the legality of the purchase. Taylor said this is highly unusual because there is material on it that would have to be "scrubbed". Niemi asked if there was anything on it that might be of value to the City in the future. Boggs said that whatever has been downloaded to the laptop is also on the tower, which will stay. Taylor asked that if the software was removed does it have to be downloaded on another computer, does it have to be "re-licensed?" Boggs said that there is only one license for the CAD software and that is to the tower although it can also be on a laptop. Thompson stated that usually when you leave a place of employment you leave your equipment behind and the new employer will provide new equipment and usually they don't want to integrate outside equipment with that. Boggs thanked Council for their consideration. No action was taken.
13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
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11. City Engineering Services Update. Representing V&K, Emily Linebaugh gave an update on the projects they are working on. Those projects are 3rd & 5th NW Avenue reconstruction, Lisbon Road overlay, Bryant Park well, Water plant filter, generator air quality permits, pool filter evaluation, and Sewer rehab/replacement. A complete report can be viewed on the City's website or at City Hall. Beimer asked for an update on the wagon pass to which Linebaugh said they have not done anything on that project.
12. Request from City Engineer to purchase City owned laptop. Boggs asked that the Council consider his request to purchase for \$250.00 the Hewlett-Packard laptop he has been using for the past seven years. Niemi asked if the hard drive would be "wiped" to which Boggs said that he was going to keep the information on it and that was why he wanted it although he would remove the City purchased software (AutoCAD). Niemi questioned the legality of the purchase. Taylor said this is highly unusual because there is material on it that would have to be "scrubbed". Niemi asked if there was anything on it that might be of value to the City in the future. Boggs said that whatever has been downloaded to the laptop is also on the tower, which will stay. Taylor asked that if the software was removed does it have to be downloaded on another computer, does it have to be "re-licensed?" Boggs said that there is only one license for the CAD software and that is to the tower although it can also be on a laptop. Thompson stated that usually when you leave a place of employment you leave your equipment behind and the new employer will provide new equipment and usually they don't want to integrate outside equipment with that. Boggs thanked Council for their consideration. No action was taken.
13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

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ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
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BANKERS TRUST	INITIAL BOND FEE	250.00
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BEIMER, MICHAEL R	MILEAGE-P&A	107.52
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	TOTAL	36,394.29

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said that the City owns a limited amount of land and part of that is where the building is located. It is part of a City parking lot and the integrity of that property should be maintained by continuing to own it. That is not to say that the City should not lease the building or sell the building and lease the land. There are plans for that parking area in the streetscape and perhaps in 10-20 years there may be plans for that parking area. Taylor said she is very supportive of someone opening a new business but does not think it's wise for the City to give up the land and asked, again, why the property or the land cannot be leased and either sell the building or not and suggested a 10-20 year lease agreement. Niemi said the issue is that the building is in such a bad state that if the City were to keep it, it would turn into 2-3- more parking spaces. The building would have to come down at the expense of the City and these people are willing to do whatever it takes to save the building. There are two courses; knock it down or save the building and locate another business. Taylor said this conversation has not been had with Night Shift; they might be interested in just having the building. Niemi said that is a question that should be asked of Night Shift. Present was a Night Shift representative Brandon Sheil who said that he couldn't comment on Taylors' proposal without Allen Roen, the main financial contributor but was hoping to locate in Mount Vernon. Hatala clarified the point that the amount for the lease would still only be \$1.00 per year. Taylor agreed saying the agreement would be the same they just wouldn't own the land. Roudabush asked how that would work with property taxes to which Beimer explained that the City would have to pay the taxes, about \$750.00 per year. Taylor said that would only be if they leased the building; her original suggestion was that they purchase only the building. Roudabush replied that the whole purpose of this was so that it would go back on the tax rolls. After much discussion Roudabush suggested that council vote on what they have been presented. Sheil said that they budgeted about \$45,000.00 for renovations and Jim Englebrecht will be the general contractor. Roudabush made a motion to approve Resolution #12-1-2014B, seconded by Niemi. Roll Call. Ayes: Roudabush, Thompson, Niemi. Nays: Taylor. Resolution passes. Absent: Hampton. Hatala noted there is no closing date in the agreement but suggested Beimer and Allen Roen decide after the property has been surveyed.

8. Discussion and possible action on Resolution #12-1-2014C: A Resolution authorizing street lighting at Highway 1 and Highway 30 Intersection, Mount Vernon. Boggs explained that this resolution and #9 eliminates the original lights that were there before construction from the billing records. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
9. Discussion and possible action on Resolution #12-1-2014D: A Resolution authorizing street lighting at 1st Street and 2nd Avenue, Mount Vernon. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
10. Discussion and possible action on approval of change order and pay estimates for Rathje Construction, 2014 Seventh Street NW Reconstruction Project, and final acceptance of project. Beimer asked if the City has received the lien waivers to which Boggs replied we have. Motion to approve Change Order #2 and Pay Estimates #4 and #5 made by Niemi, seconded by Roudabush. Carried all. Absent: Hampton.
 - a. Change Order #2: \$14,407.88
 - b. Pay Estimate #4: \$103,337.66

c. Pay Estimate #5 (Final): \$29,550.85

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13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

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2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
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8. Discussion and possible action on Resolution #12-1-2014C: A Resolution authorizing street lighting at Highway 1 and Highway 30 Intersection, Mount Vernon. Boggs explained that this resolution and #9 eliminates the original lights that were there before construction from the billing records. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
9. Discussion and possible action on Resolution #12-1-2014D: A Resolution authorizing street lighting at 1st Street and 2nd Avenue, Mount Vernon. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
10. Discussion and possible action on approval of change order and pay estimates for Rathje Construction, 2014 Seventh Street NW Reconstruction Project, and final acceptance of project. Beimer asked if the City has received the lien waivers to which Boggs replied we have. Motion to approve Change Order #2 and Pay Estimates #4 and #5 made by Niemi, seconded by Roudabush. Carried all. Absent: Hampton.
 - a. Change Order #2: \$14,407.88
 - b. Pay Estimate #4: \$103,337.66

c. Pay Estimate #5 (Final): \$29,550.85

11. City Engineering Services Update. Representing V&K, Emily Linebaugh gave an update on the projects they are working on. Those projects are 3rd & 5th NW Avenue reconstruction, Lisbon Road overlay, Bryant Park well, Water plant filter, generator air quality permits, pool filter evaluation, and Sewer rehab/replacement. A complete report can be viewed on the City's website or at City Hall. Beimer asked for an update on the wagon pass to which Linebaugh said they have not done anything on that project.
12. Request from City Engineer to purchase City owned laptop. Boggs asked that the Council consider his request to purchase for \$250.00 the Hewlett-Packard laptop he has been using for the past seven years. Niemi asked if the hard drive would be "wiped" to which Boggs said that he was going to keep the information on it and that was why he wanted it although he would remove the City purchased software (AutoCAD). Niemi questioned the legality of the purchase. Taylor said this is highly unusual because there is material on it that would have to be "scrubbed". Niemi asked if there was anything on it that might be of value to the City in the future. Boggs said that whatever has been downloaded to the laptop is also on the tower, which will stay. Taylor asked that if the software was removed does it have to be downloaded on another computer, does it have to be "re-licensed?" Boggs said that there is only one license for the CAD software and that is to the tower although it can also be on a laptop. Thompson stated that usually when you leave a place of employment you leave your equipment behind and the new employer will provide new equipment and usually they don't want to integrate outside equipment with that. Boggs thanked Council for their consideration. No action was taken.
13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

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ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,048.34
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
BALICEK, RITA	CLEANING SERVICE-P&A	40.00
BANKERS TRUST	INITIAL BOND FEE	250.00
BAUER BUILT TIRE	TIRES/F350-WAT,SEW	960.00
BEIMER, MICHAEL R	MILEAGE-P&A	107.52
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VEENSTRA & KIMM INC	BRYANT PARK WELL PRELIM	252.00
WAPSI WASTE SERVICE	GB,RECY,LEAF-S/W	22,421.84
WULFEKUHLE INJECTION & PUMPING	SLUDGE HAULING-SEW	8,808.82
	TOTAL	36,394.29

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

5. City Administrator Report. Beimer said he had a meeting with insurance company to get premiums as low as possible and also met with both unions. Negotiations continue for both of these. He also met with the Iowa Dept. of Transportation regarding the completion of the Hwy 30 Corridor project. The MCDC report discussed at the 11-17-2014 Council meeting and due 12-1-2014 has been completed. ICAP, the City's insurance company, has informed the City that they will probably pay \$39k apiece for three of the damaged street lights at 1st Street and Hwy1. The fourth light damage was not covered under the terms of the insurance policy. As a precursor to the budget discussions that will begin soon the different departments, committees and organizations were asked to submit their budget requests by the 1st of December; some have been received but not all. There seems to be a trend of those received that they are asking for more money than last fiscal year. This directly impacts the General Fund. Most of the General Fund dollars come from property taxes. In 2013 only two building permits were issued and in 2014 none have been issued; with no growth there is no increase in valuation. Beimer continued saying that if the City were to fund these askings, which to date are about \$100,000.00 more than last year, there would have had to be an increase/growth in taxable value of \$12 million or assessed valuation of \$22 million. What that translates into is that 88 \$250k homes would have had to be built in one year to cover the increased askings. Beimer said he was not sure if there is any value in hiring an outside economic development consultant; if the City wants to achieve growth they are going to have to work with area developers.
6. Presentation from Speer Financial Services on Supplemental Financial Services Agreement; Discussion and possible action on Resolution #12-1-2014A approving said same. Beimer explained that this is a direct result of the Dodd Frank Act and is a requirement. Larry Burger added that it's intent is to protect investors and Cities. They are under the requirement of the Dodd Frank Act to restate what they have always had with the City of Mount Vernon. This will not change the contract but outlines everything they do for the City and charges. Speer Financial needs to have this on file in case of an audit by the Federal Government. The services they provide to the City are the bond issue services, continuing disclosure services and the information that they file annually to update the financials so that the people who bought our bonds can see that the City is still doing ok and debt reporting. Motion to approve Resolution #12-1-2014A made by Niemi, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
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Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

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DECEMBER 1, 2014

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2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
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WAPSI WASTE SERVICE	GB,RECY,LEAF-S/W	22,421.84
WULFEKUHLE INJECTION & PUMPING	SLUDGE HAULING-SEW	8,808.82
	TOTAL	36,394.29

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8. Discussion and possible action on Resolution #12-1-2014C: A Resolution authorizing street lighting at Highway 1 and Highway 30 Intersection, Mount Vernon. Boggs explained that this resolution and #9 eliminates the original lights that were there before construction from the billing records. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
9. Discussion and possible action on Resolution #12-1-2014D: A Resolution authorizing street lighting at 1st Street and 2nd Avenue, Mount Vernon. Niemi motioned to approve Resolution #12-1-2014C, seconded by Thompson. Roll call. Carried all. Absent: Hampton.
10. Discussion and possible action on approval of change order and pay estimates for Rathje Construction, 2014 Seventh Street NW Reconstruction Project, and final acceptance of project. Beimer asked if the City has received the lien waivers to which Boggs replied we have. Motion to approve Change Order #2 and Pay Estimates #4 and #5 made by Niemi, seconded by Roudabush. Carried all. Absent: Hampton.
 - a. Change Order #2: \$14,407.88
 - b. Pay Estimate #4: \$103,337.66

c. Pay Estimate #5 (Final): \$29,550.85

11. City Engineering Services Update. Representing V&K, Emily Linebaugh gave an update on the projects they are working on. Those projects are 3rd & 5th NW Avenue reconstruction, Lisbon Road overlay, Bryant Park well, Water plant filter, generator air quality permits, pool filter evaluation, and Sewer rehab/replacement. A complete report can be viewed on the City's website or at City Hall. Beimer asked for an update on the wagon pass to which Linebaugh said they have not done anything on that project.
12. Request from City Engineer to purchase City owned laptop. Boggs asked that the Council consider his request to purchase for \$250.00 the Hewlett-Packard laptop he has been using for the past seven years. Niemi asked if the hard drive would be "wiped" to which Boggs said that he was going to keep the information on it and that was why he wanted it although he would remove the City purchased software (AutoCAD). Niemi questioned the legality of the purchase. Taylor said this is highly unusual because there is material on it that would have to be "scrubbed". Niemi asked if there was anything on it that might be of value to the City in the future. Boggs said that whatever has been downloaded to the laptop is also on the tower, which will stay. Taylor asked that if the software was removed does it have to be downloaded on another computer, does it have to be "re-licensed?" Boggs said that there is only one license for the CAD software and that is to the tower although it can also be on a laptop. Thompson stated that usually when you leave a place of employment you leave your equipment behind and the new employer will provide new equipment and usually they don't want to integrate outside equipment with that. Boggs thanked Council for their consideration. No action was taken.
13. Old Business. None
14. New Business. Mayor Moore presented Nick Nissen and Dan Boggs with a certificates of appreciation. Thompson reminded all to "Stuff the Bus" on Tuesday.

As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

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ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
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BANKERS TRUST	INITIAL BOND FEE	250.00
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MOUNT VERNON BANK	WIRE TRANSFER FEE	5.00
MOUNT VERNON FIRE DEPARTMENT	TRAINING-FD	3,600.00
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OELSON, MICHAEL	DEPOSIT REFUND-WAT	7.63
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS-PD	20.00
P&K MIDWEST INC	FILTERS-RUT	215.12
POSTMASTER	FIRST CLASS PRESORT FEE-P&A	220.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,S/W	366.22
R.A.D. SYSTEMS	LICENSE RENEWAL-PD	50.00
RAPIDS REPRODUCTIONS INC	WAGON PASS PRINTS-RUT	36.75
SCHIMBERG COMPANY	SUPPLIES-WAT	46.65
SIDERS, MATT	MILEAGE-P&REC	82.88
STAPLES ADVANTAGE	SUPPLIES-ALL DEPTS	83.79
SUE RIPKE	MILEAGE-P&A	38.64
TASC	ADMIN FEE-ALL DEPTS	85.00
TJ REPAIR - JAY UNASH	#215 MAINT-FD	390.69
TJ REPAIR - JAY UNASH	#214 MAINT-FD	310.43
TJ REPAIR - JAY UNASH	#210 MAINT-FD	266.97
TJ REPAIR - JAY UNASH	#216 MAINT-FD	232.29
TJ REPAIR - JAY UNASH	#219 MAINT-FD	88.41
TJ REPAIR - JAY UNASH	RANGER MAINT-FD	25.97
TREAT AMERICA FOOD SERVICES	TRAINING-PD	12.53
US BANK	TRAINING,SUPPLIES,ADS-ALL DEPTS	2,011.56
US CELLULAR	CELL PHONE-ALL DEPTS	542.52
VEENSTRA & KIMM INC	2015 STREET IMPROVEMENTS	4,587.80
VEENSTRA & KIMM INC	GENERATOR PERMIT/WWTP	2,855.02
VEENSTRA & KIMM INC	CITY ENGINEERING TRANSITION	903.20
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Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

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DECEMBER 1, 2014

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1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
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POSTMASTER	FIRST CLASS PRESORT FEE-P&A	220.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,S/W	366.22
R.A.D. SYSTEMS	LICENSE RENEWAL-PD	50.00
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SCHIMBERG COMPANY	SUPPLIES-WAT	46.65
SIDERS, MATT	MILEAGE-P&REC	82.88
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13. Old Business. None
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As there was no further business to attend to the meeting adjourned, the time being 7:45 p.m., December 1, 2014.

Respectfully submitted,
Sue Ripke
City Clerk

Reviewed and approved
Michael R. Beimer
City Administrator

MINUTES
MOUNT VERNON CITY COUNCIL
DECEMBER 1, 2014

The Mount Vernon City Council met December 1, 2014 at the Mount Vernon City Hall Chambers with the following members present: Roudabush, Taylor, Thompson, and Niemi. Absent: Hampton.

1. Call to Order. At 6:30 p.m. Mayor James Moore called the meeting to order.
2. Approval of Agenda. City Administrator Mike Beimer stated there were no changes to the agenda.
3. Consent Agenda. Motion made by Niemi to approve the Consent Agenda, seconded by Thompson. Carried all. Absent: Hampton.
 - a. Approval of minutes of November 17, 2014.
 - b. Claims for approval.

PAYROLL	ALL DEPTS	56,778.43
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,048.34
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	740.45
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	35.64
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	25.65
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	19.37
AUDITOR OF STATE	AUDIT FILING FEE-P&A	425.00
BALICEK, RITA	CLEANING SERVICE-P&A	87.50
BALICEK, RITA	CLEANING SERVICE-P&A	40.00
BANKERS TRUST	INITIAL BOND FEE	250.00
BAUER BUILT TIRE	TIRES/F350-WAT,SEW	960.00
BEIMER, MICHAEL R	MILEAGE-P&A	107.52
BENHART, SHERRIE	CLEANING SERVICE-P&A	87.50
BENHART, SHERRIE	CLEANING SERVICE-P&A	40.00
BOWKER MECHANICAL	HAUL DEBRIS-LOST III	496.40
BRADLEY HAUGE, CPA	ACCOUNTING SERVICES-P&A	4,690.00
BRIDGE COMMUNITY BANK	2010 GO REFUNDING NOTE	608.99
CAMPBELL SUPPLY CEDAR RAPIDS	GLOVES-PW	283.54
CAMPBELL SUPPLY CEDAR RAPIDS	SAFETY SUPPLIES-PW	178.62
CENTURY LINK	PHONE CHARGES-P&A	469.96
CENTURY LINK	PHONE CHARGES-SEW	337.18
CENTURY LINK	PHONE CHARGES-PD	135.12
CENTURY LINK	PHONE CHARGES-RUT	120.70
CENTURY LINK	PHONE CHARGES-FD	118.78
CENTURY LINK	PHONE CHARGES-WAT	64.35
CENTURY LINK	PHONE CHARGES-POOL	60.74
CLIFTON LARSON ALLEN	AUDITOR FEES	1,200.00
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-P&REC	106.00
COMMUNITY DEVELOPMENT GROUP	HOTEL/MOTEL TAX PYMT	20,026.51
DIESEL TURBO SERVICES	F250/2 BATTERIES,PLOW WIRING	589.86
DIESEL TURBO SERVICES	BRINE TRUCK/R&R CARB REBUILD	507.75
DIESEL TURBO SERVICES	450/PLOW WIRING-RUT	92.26
DIESEL TURBO SERVICES	F350/PLOW WIRING-RUT	74.76

ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS-PW	399.60
ESCO ELECTRIC COMPANY	REPAIR PARK LIGHTS-P&REC	52.22
FAMILY MEDICINE MOUNT VERNON	PRE EMPLOYMENT PHYSICAL-RUT	119.00
GAZETTE COMMUNICATIONS	RIEDEL FORFEITURE-PD	21.52
GORDON LUMBER COMPANY	BLDG SUPPLIES-RUT,SEW	155.45
GROUP SERVICES INC	INSURANCE-ALL DEPTS	29,482.04
HALL & HALL ENGINEERS INC	MVB LIGHTS-LOST III	312.50
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-PD	349.00
IOWA PEACE OFFICERS ASSOC	DUES-PD	30.00
KLUESNER CONSTRUCTION INC	CRACK SEALING-LOST III	19,734.00
KLUESNER CONSTRUCTION INC	STREET SWEEPING-SW	1,771.38
KURT PISARIK	UNIFORMS-PW	114.99
LINN CO-OP OIL CO	FUEL-PW	1,695.45
LINN COUNTY PLANNING & DEVELOP	BLDG PERMIT FEES/INSPECTIONS	3,059.80
LYNCH FORD	F150 MAINT-RUT	16.19
MATCO TOOLS	TOOLS-RUT	99.00
MIDWEST SAFETY COUNSELOR	EQUIP REPAIR-FD	50.00
MOORE, JAMES	MILEAGE-P&A	176.96
MOUNT VERNON BANK	WIRE TRANSFER FEE	5.00
MOUNT VERNON FIRE DEPARTMENT	TRAINING-FD	3,600.00
NEAL'S WATER CONDITIONING SERV	WATER/SALT-P&REC,P&A	60.05
OELSON, MICHAEL	DEPOSIT REFUND-WAT	7.63
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