

The Mount Vernon City Council met June 17, 2019 at the Mount Vernon City Council Chambers with the following members present: Roudabush, West, Wieseler, Herrmann and Rose.

**Call to Order.** At 6:30 p.m. Mayor Jamie Hampton called the meeting to order stating that Change Order #18 that was tabled on May 20, 2019 will remain tabled.

**Agenda Additions/Agenda Approval.** Motion to approve the Agenda made by Wieseler, seconded by Rose. Motion carries.

**Consent Agenda.** Motion to approve the Consent Agenda made by Wieseler, seconded by West. Motion carries.

Approval of City Council Minutes – June 3, 2019 Regular Council Meeting

Approval of Liquor License – Chameleons Pub and Grill

Approval of Liquor License – Heritage Days

Approval of Cigarette Permit – Chameleons Pub and Grill

Approval of Fireworks Permit – Heritage Days

#### **Ordinance Approval/Amendment**

Ordinance #4-15-2019A: Repealing and Replacing Chapter 166 Subdivision Regulations of the Municipal Code of Mt. Vernon, Iowa (Tabled on May 20, 2019) Motion to remove Ordinance #4-15-2019A from the table made by Rose, seconded by West. Motion carries. Motion to approve the third and final reading. Motion to approve the third reading of Ordinance #4-15-2019A made by Rose, seconded by Herrmann. Roll call vote. Motion carries.

Ordinance #5-6-2019A: Adopting Chapter 153 Demolition Regulations of the Municipal Code of Mt. Vernon, Iowa (Tabled on May 20, 2019). Motion to remove Ordinance #5-6-2019A from the table made by Herrmann, seconded by Wieseler. Motion carries. Motion to approve second reading and proceed to the third and final reading (Council may suspend rules and proceed to the final reading after a vote of the second reading). As was suggested at a previous meeting, residents whose homes are considered historically significant or having the potential to be historically significant should be contacted. Letters were mailed to those affected, informing them that a proposed demolition ordinance was being reviewed by the City Council. Motion to approve the second reading of Ordinance #5-6-2019A made by West, seconded by Herrmann. Roll call vote. Motion carries.

#### **Resolutions for Approval**

Resolution #6-17-2019A: Adopting the Linn County Multi-Jurisdictional Hazard Mitigation Plan 2019-2024. City Administrator Chris Nobsch explained that the plan covers all of Linn County and is available upon request or on the City's website. By law, the City is required to have this in order to qualify for disaster mitigation funds. Motion to approve Resolution #6-17-2019A made by Rose, seconded by Wieseler. Roll call vote. Motion carries.

#### **Old Business**

Discussion and Consideration of Change Order #18 – Lester Buresh Family Community Wellness Center – Council Action as Needed (Tabled on May 20, 2019). Change Order #18 remains tabled.

## Motions for Approval

Consideration of Claims List – Motion to Approve. Motion to approve the Claims List made by Wieseler, seconded by Rose. Motion carries.

AIRGAS INC	CYLLINDER RENTAL FEE-PW	64.93
ALLIANT IES UTILITIES	ENERGY USAGE-FD	279.42
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	89.30
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	27.60
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,325.40
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	4,236.12
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,946.92
ALLIANT IES UTILITIES	ENERGY USAGE-POOL	2,414.73
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	748.48
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	573.23
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	469.37
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	256.42
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	236.30
ALLIANT IES UTILITIES	ENERGY USAGE-PD,RUT	189.69
ALLIANT IES UTILITIES	ENERGY USAGE-WELLNESS CENTER	85.22
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	74.78
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	49.99
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,P&A,WAT,SEW	48.32
ALLIANT IES UTILITIES	ENERGY USAGE-RUT,P&A,WAT,SEW	48.32
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	29.01
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	21.40
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	14.81
ALLIED GLASS PRODUCTS INC	DOOR REPAIR-FD	340.00
BANKERS TRUST	LONG TERM DEBT PYMTS	908,343.74
BARNYARD SCREEN PRINTER LLC	T-SHIRTS-RUT	45.00
BATTERIES + BULBS	COMP EQUIP-WAT	57.94
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-P&A, WAT	510.00
BRADY LANHAM	CONCESSION STAND-POOL	205.00
BROWN SUPPLY COMPANY	SUPPLIES-WAT	142.00
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-RUT	847.69
CAMPBELL SUPPLY CEDAR RAPIDS	TOOLS-RUT	623.80
CANINE TACTICAL LLC	TRAINING-K9	200.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	436.31
CARRICO AQUATIC RESOURCES INC	SOLENOID-POOL	211.60
CARRICO AQUATIC RESOURCES INC	SUPPLIES-POOL	188.00
CARRICO AQUATIC RESOURCES INC	SUPPLIES-POOL	76.58
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	172.30
CENTURY LINK	PHONE CHGS-PD	52.95
CENTURY LINK	PHONE CHGS-FD	67.64
CLIFTON LARSON ALLEN	AUDIT PLANNING-ALL DEPTS	300.00
CONFLUENCE INC	CORRIDOR STUDY	10,943.89
CORNELL COLLEGE MENS SOCCER	OFFICIALS-P&REC	420.00
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	840.00
DEPARTMENT OF THE TREASURY	IRS FORM 720/PCORI FEE-P&A	51.45
DIESEL TURBO SERVICES INC	VEHICLE REPAIRS-RUT	87.96
ECICOG	SUB-DIVISION UPDATE-P&A	148.00
EVIDENT INC	SUPPLIES-PD	87.16
FAT GUYS MOTOR SPORTS	EQUIP REPAIR-RUT	479.51
FAT GUYS MOTOR SPORTS	DECK BELT-RUT	247.74
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00

GALLS INC	EQUIPMENT-PD	85.00
GARLING CONSTRUCTION INC	WELLNESS CENTER	521,481.98
GROUP SERVICES INC	INSURANCE-ALL DEPTS	29,403.33
HAWKEYE FIRE & SAFETY CORP	FREEZE KIT-WAT	22.00
HAWKEYE READY MIX	ROAD MAINT-RUT	473.25
IACMA	MEMBERSHIP-P&A	150.00
IACP	MEMBERSHIP-PD	190.00
IMWCA	WORKER'S COMP INSURANCE	53,439.00
IOWA ASSOC OF MUNICIPAL UTILITIES	MEMBERSHIP-PW	1,037.82
IOWA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS-PD	300.00
IOWA LEAGUE OF CITIES	ANNUAL DUES-P&A	2,496.00
IOWA ONE CALL	LOCATES-WAT,SEW	212.40
IOWA SOLUTIONS INC	DOMAIN MGMT,KEYBOARDS-ALL DEPTS	407.50
IOWA SOLUTIONS INC	COMP MAINT-PD	135.00
IOWA SOLUTIONS INC	PATCH MGMT,FIREWALL-PD	123.10
JOAN BURGE	CLEANING SERVICE-P&A	60.00
JORDAN AXTELL	REFEREE-P&REC	400.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	177.33
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	245.40
L.L. PELLING CO INC	ROAD MAINT-RUT	2,343.92
LEXIPOL	MANUAL-PD	2,081.00
MARC	SUPPLIES-RUT	889.19
MARION, CITY OF	STREET LIGHT MAINT-RUT	520.00
MARTIN MARIETTA MATERIALS	ROCK-RUT	65.71
MATT SIDERS	MILEAGE-P&REC	133.40
MEDIACOM	PHONE/INTERNET-POOL	172.32
MEDIACOM	PHONE/INTERNET-RUT	170.26
MENARDS	SUPPLIES-POOL	27.54
MENARDS	SUPPLIES-P&REC,POOL	412.16
MIDLAND CONCRETE PRODUCTS	BLOCKS-RUT	846.00
MIDLAND CONCRETE PRODUCTS	BLOCKS-RUT	682.99
MIDWEST ELECTRONIC RECOVERY	BULKY ITEM DROPOFF-SW	912.00
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,290.39
MOUNT VERNON BANK & TRUST CO	20% OF CEMETERY SALES	1,370.00
MOUNT VERNON BANK & TRUST CO	STOP PYMT-WAT	955.00
MOUNT VERNON BANK & TRUST CO	ACCT CLOSED-WAT	57.21
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	1,201.58
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-MVHPC	45.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-CTW	606.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC,POOL	315.00
MOUNT VERNON PHARMACY	SUPPLIES-P&A	9.96
MT VERNON CAR WASH	CAR WASH-PD	48.00
MUNICIPAL MGMT CORP.	WATER LEAK DETECTION-WAT	1,000.00
MUNICIPAL SUPPLY INC	SUPPLIES-WAT	1,200.00
MUNICIPAL SUPPLY INC	SUPPLIES-WAT	117.87
NORTHWAY CORP	GUAGES-WAT	211.50
OFFICE EXPRESS	TONER-P&A	217.06
OPN ARCHITECTS	WELLNESS CENTER	13,950.88
OPN ARCHITECTS	WELLNESS CENTER	3,185.16
P&K MIDWEST INC	KNOB-RUT	13.75
P&K MIDWEST INC	PIN-RUT	4.79
PAYROLL	CLAIMS	79,784.89
PLUMB SUPPLY CO	RR UPGRADE-POOL	364.24
PLUMB SUPPLY CO	RR UPGRADE-POOL	211.40
PLUMB SUPPLY CO	RR UPGRADE-POOL	110.04

RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	286.31
RHINO INDUSTRIES INC	CHEMICALS-SEW	1,694.00
SANDRY FIRE SUPPLY LLC	VEHICLE STABILIZATION KIT-FD	10,177.34
SECRETARY OF STATE	NOTARY PUBLIC RENEWAL	30.00
SHERWIN WILLIAMS CO.	SUPPLIES-POOL	247.41
SHERWIN WILLIAMS CO.	SUPPLIES-POOL	71.79
SHERWIN WILLIAMS CO.	PAINT-POOL	194.90
SHERWIN WILLIAMS CO.	PAINT-POOL	131.42
SPRINGVILLE READY MIX	ROAD MAINT-RUT	393.90
ST LUKE'S WORK WELL SOLUTIONS	DRUG TEST-P&REC	20.00
STALKER RADAR	SOLAR DATA COLLECTOR-PD	2,778.00
STAPLES ADVANTAGE	RIBBON,TIME CARDS-POOL	136.72
STATE HYGIENIC LAB	TESTING-SEW	2,035.00
US BANK	CREDIT CARD PURCHASES	3,307.36
US CELLULAR	CELL PHONE-PD	163.98
VERMEER SALES & SERVICE INC	FILTERS-RUT	390.52
WAPSI WASTE SERVICE	RECY-SW	1,020.68
WENDLING QUARRIES	ROAD STONE-RUT	191.97
WEX BANK	FUEL-PD	1,197.73
WILLIAM STUDD	REFEREE-P&REC	50.00
WRH INC	WWTP IMPROVEMENTS	45,053.75
TOTAL		1,739,354.12

DEBT SERVICE FUND	908,343.74
GENERAL FUND	55,389.55
INSURANCE LEVY	49,210.00
LOST III COMMUNITY CENTER	538,733.76
PAYROLL	79,784.89
PERPETUAL CARE	1,370.00
ROAD USE TAX FUND	17,790.40
SEWER FUND	17,416.18
SOLID WASTE	7,306.70
STORM WATER FUND	735.08
WATER FUND	18,187.20
WWTP UV DISINFECTION	45,086.62
TOTAL	1,739,354.12

Discussion and Consideration of De Novo Marketing Firm – Lester Buresh Family Community Wellness Center – Council Action as Needed. Marketing proposal reviews have been completed. Three firms submitted proposals. The marketing review committee is recommending the proposal submitted by De Novo. The estimated cost of services is \$53,640.00 but will likely fluctuate between \$50 and \$70K, depending on the desired services. The initial proposal includes website development, logo creation, media purchases, the grand opening and more. This cost was included in the Center's budget. Wieseler motioned to accept the De Novo marketing proposal, seconded by Rose. Motion carries.

Discussion and Consideration of Furniture Package – Lester Buresh Family Community Wellness Center – Council Action as Needed. The furniture package for \$120,000.00 was part of the original design estimate. This proposal is for \$115,000.00 and includes not only indoor office furniture but also outdoor tables, chairs and more. Motion to approve the furniture package made by Rose, seconded by Herrmann. Motion carries.

### **Reports to be Received/Filed**

Mt. Vernon Police Report. There were 10 reported collisions and 18 incidents in May. Reports included violation of protective order, OWI, theft, harassment and more. During May MV officers made 8 arrests. Officer Moel and Monster assisted Linn County Sheriff's office on a traffic stop. Monster alerted and marijuana was recovered from the vehicle. Monthly training continues. Per the 28E agreement with Lisbon MVPD provided 2,695 minutes of patrol and responded to 18 calls for service. Total billed \$2,096.80.

Mt. Vernon Public Works Report. City crews built a new storm inlet on Cass Street. Cross walks on Hwy 1 have been painted. Pothole repairs continue as needed. The pool heater will be installed on Monday, June 17, 2019. Several new plants have been planted in Memorial Park where it is tough to mow and weed. The pool outdoor restrooms are being repaired and updated. Fourteen stumps were removed in resident ROW. City crew filled and seeded where stumps were.

Mt. Vernon Parks and Rec Report. T-ball, Coach Pitch, Player Pitch and Blast ball programs are running smoothly. Many new classes will be offered this summer.

### **Discussion Items (No Action)**

Letter Supporting Coalition against Bigger Trucks. Matthew Muir is asking Council to consider joining him in opposing regulations that would allow increasing the weight and length of semi-trucks. The proposed increase in weight and length is not known. Muir asks that the City write a letter of support that will be forwarded to congressional representatives stating the City's support. Council was asked to contact the mayor if they want to support the coalition.

Police Department Feasibility Study (space needs). At a cost of \$26,500.00 OPN will submit a Police Department feasibility study. OPN's proposal says that they will submit four different options; the 1<sup>st</sup> is to renovate the existing old fire station, #2-adding onto City Hall, #3-renovate City Hall by moving Council Chambers to the new LBFCWC and the fourth option is to build a new standalone facility. There will be a future discussion. No action was taken. Council was encouraged to tour the current facility.

### **Reports of Mayor/Council/Administrator**

City Administrator's Report. The dog kennel was recently State inspected and approved for another year. Volunteers are being sought for the Healthy Hometown initiative through Wellmark. Staff met with the Greater Cedar Rapids Community Foundation regarding their Disaster Preparation Project.

As there was no further business to attend to the meeting adjourned the time being 7:28 p.m., June 17, 2019.

Respectfully submitted,  
Sue Ripke  
City Clerk