

The Mount Vernon City Council met June 18, 2018 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, West, Wieseler, Christensen and Rose.

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

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

Consent Agenda. Motion made by West to approve the Consent Agenda, seconded by Wieseler. Carried all.

Approval of City Council Minutes – June 4, 2018 Regular Council Meeting

Approval of Liquor License – Heritage Days Celebration

Approval of Firework’s Permit – Heritage Days Celebration

Resolutions for Approval

Resolution #6-18-2018A: Approving the Final Plat of Hickory Acres Subdivision, Mt. Vernon, Iowa. Planning and Zoning has already voted to approve the final plat of the Hickory Acres subdivision. City Administrator Nobsch explained there was no change to the preliminary plat and there are no public utilities to this four lot subdivision. The developer notified the City that they are working with the IDNR to try and do some vegetation work that will help stabilize the creek. Motion to approve Resolution #6-18-2018A made by Roudabush, seconded by Wieseler. Roll call vote. Resolution passes.

Resolution #6-18-2018B: Accepting Engagement Letter from Clifton Larson Allen for Professional Auditing Services for FY 2018 and Additional Services Performed by Brad Hauge. The fee proposed by Clifton Larson Allen for the City’s annual audit is \$15,900.00 which is \$650.00 more than last year. The fee proposed for Brad Hauge services is \$6,450.00-\$6,825.00 which is \$225-\$500.00 more than last year. Staff would like to continue working the both entities and recommends approving both engagement letters. Motion to approve Resolution #6-18-2018B was made by Wieseler, seconded by Rose. Roll call vote. Resolution passes.

Motions for Approval

Consideration of Claims List – Motion to Approve. Motion to approve the Claims List made by Rose, seconded by West. Carried all.

AAA PEST CONTROL	PEST CONTROL-P&A	30.00
AIRGAS INC	CYLINDER RENTAL FEE-PW	59.80
ALLIANT IES UTILITIES	ENERGY USAGE-FD	264.33
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	86.55
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	25.60
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	4,447.46
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	3,665.42
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,459.05
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,364.61
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	523.25
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	496.71
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	418.86
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	160.26

ALLIANT IES UTILITIES	ENERGY USAGE-PD	144.50
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	45.79
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	28.38
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	21.45
ARAMARK	RUGS-FD	88.62
BARNYARD SCREEN PRINTER LLC	UNIFORMS-RUT	335.00
BAUMAN AND COMPANY	UNIFORMS-WAT,SEW	318.00
BON APPETIT	CATERING SERVICE-MVHPC	498.50
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-P&A	390.00
BROWN SUPPLY COMPANY	HYDRANT EXTENSION-WAT	608.00
CADEN ESKELSEN	REFEREE-P&REC	125.00
CARQUEST OF LISBON	VEHICLE REPAIRS-FD	3.19
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	832.15
CENTURY LINK	PHONE CHGS-PD	51.31
COGRAN SYSTEMS	ONLINE REGISTRATION-P&REC	322.00
COMMUNITY DEVELOPMENT GROUP	BASEBALL/HOTZ AGENCY	100.00
CONFLUENCE INC	CORRIDOR STUDY	6,009.80
CORNELL COLLEGE	RAD MANUALS-PD	22.26
CR LC SOLID WASTE AGENCY	GB,LEAVES-S/W	318.16
CUSTOM HOSE & SUPPLIES INC	SUPPLIES-SEW	376.28
DELL	DESKTOPS,MONITORS,STANDS-PD	4,782.03
DELUXE BUSINESS SYSTEMS	DEPOSIT SLIPS-ALL DEPTS	91.53
DEPT OF THE TREASURY	IRS FORM 720/PCORI FEES	50.19
ELDON DOWNS	UNIFORMS-PW	58.15
ELECTRIC PUMP	OAKRIDGE LFIT STATION-SEW	5,006.07
EVER-GREEN LANDSCAPE NURSERY	MULCH-RUT	288.00
EVER-GREEN LANDSCAPE NURSERY	MULCH-RUT	240.00
FAT GUYS MOTOR SPORTS	CLUTCH,BLADES-RUT	751.66
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
FUTURE LINE TRUCK EQUIPMENT	UTILITY BOX-WAT,SEW	9,296.40
GALLS INC	UNIFORMS-PD	163.21
GALLS INC	EQUIP MAINT-PD	160.62
GALLS INC	UNIFORMS-PD	102.47
GARRETT HORMANN	REFEREE-P&REC	225.00
GARY'S FOODS	SUPPLIES-PW	232.84
GARY'S FOODS	SUPPLIES-P&REC	24.17
GRAYBILL COMMUNICATIONS	RADIOS-RUT	6,064.00
GRAYBILL COMMUNICATIONS	RADIOS-RUT	3,200.00
GRAYBILL COMMUNICATIONS	RADIOS-RUT	2,980.00
GROUP SERVICES	INSURANCE-ALL DEPTS	21,473.88
HAWKEYE READY MIX	ELLIOTT DUGOUT-RUT	390.00
HECK'S TRANSFER	MOVING EXPENSE-P&A	1,000.00
HECK'S TRANSFER	MOVING EXP-P&A	2,428.50
IA CITY/COUNTY MGMT ASSOC	MEMBERSHIP-ALL DEPTS	150.00
IACMA	MEMBERSHIP-P&A	150.00
IMWCA	WORKERS COMP INSURANCE-INS LEVY	75,634.05
INTERSTATE ALL BATTERY CENTER	BATTERIES-EMA	125.80
IOWA ASSOC OF MUNICIPAL UTIL	MEMBERSHIP-PW	980.48
IOWA COMMUNITIES ASSURANCE POOL	VEHICLES & BLDGS-INS LEVY	67,488.00
IOWA COMMUNITIES ASSURANCE POOL	LIABILITY POLICY-FD	3,827.52
IOWA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS-PD	300.00
IOWA LEAGUE OF CITIES	DUES-P&A	2,423.00
IOWA ONE CALL	LOCATES-WAT,SEW	96.30
IOWA SOLUTIONS	COMPUTER MAINT-PD	187.50

IOWA SOLUTIONS INC	COMPUTER MAINT-ALL DEPTS	375.00
IOWA SOLUTIONS INC	PATCH MGMT,FIREWALL-PD	59.00
JAY A ARNOLD	REFEREE-P&REC	75.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
JOENA'S SPECIAL NEEDS	UNIFORMS-PD	40.00
JORDAN AXTELL	REFEREE-P&REC	300.00
KEANAN SHANNON	REFEREE-P&REC	25.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING-PD	56.00
KONE INC	ELEVATOR MAINT CONTRACT-P&A	171.69
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	593.68
KROUL FARM GARDENS	BEAUTIFICATION	195.00
KURT PISARIK	UNIFORMS-PW	23.01
LINN COUNTY PUBLIC HEALTH	INSPECTION-POOL	270.00
LYNCH	TPMS SCAN,ALIGNMENT,FILTERS	488.38
LYNCH	A/C MAINT-RUT	138.09
LYNCH	5K MI MAINT,ROTATE TIRES-PD	66.32
LYNCH FORD	2018 INTERCEPTOR-PD	29,463.00
LYNCH FORD	5K MILE MAINT-PD	118.30
MATT SIDERS	MILEAGE-P&REC	84.48
MEDIACOM	PHONE/INTERNET-POOL	161.02
MEDIACOM	PHONE/INTERNET-FD	31.93
MEDIACOM	PHONE/INTERNET-RUT	161.02
MIDWEST SAFETY COUNSELOR	CALIBRATION-FD	30.00
MOORE MEDICAL CORP.	SUPPLIES-FD	55.30
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,347.88
MOUNT VERNON BANK	NSF CHECK-WAT	111.21
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	2,158.61
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	985.50
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	600.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-LOST III/CC	200.00
MOUNT VERNON, CITY OF	CONCESSION START UP CASH-P&REC	100.00
NATHAN GOODLOVE	FIRE CHIEF PAY-FD	416.67
NEAL'S WATER CONDITIONING SERVICE	WATER/SALT-RUT,P&A,SEW	65.40
NICK NISSEN	UNIFORMS-RUT	39.99
NOUNT VERNON BANK	20% OF CEMETERY SALES	280.00
OPN ARCHITECTS	WELLNESS CENTER/STUDY PHASE I	20,053.24
P&K MIDWEST INC	RAKE BLADE POINTS-RUT	67.20
PAT WESTERCAMP	FLOWERS,STAMPS-MVHPC	84.89
PAYROLL	CLAIMS	67,744.91
RACOM CORP	VEHICLE-PD	14,285.94
RACOM CORP	COMPUTER EQUIP-PD	1,537.50
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	325.71
RHINO INDUSTRIES INC	CHEMICALS-SEW	694.00
SAM'S CLUB	SUPPLIES-POOL	135.98
SPEER FINANCIAL INC	FY17 MSRB FILING FEE-P&A	375.00
STAPLES ADVANTAGE	STAPLES-P&A	83.11
STATE HYGIENIC LAB	TESTING-SEW	1,909.00
STORM STEEL	HYDRANT PARTS-WAT	77.80
TASC	ADMIN FEE-ALL DEPTS	150.00
TREASURER STATE OF IOWA	SALES TAX	4,088.00
TRUENORTH COMPANIES	EMPLOYEE THEFT/FORGERY POLICY	531.00
US CELLULAR	CELL PHONE-PD	161.15
WEAPON SYSTEMS TRAINING	TRAINING-PD	485.00
WEX BANK	FUEL-PD,WAT,SEW	1,421.58

Discussion and Consideration of Hwy 30 and Hwy 1 Roundabout Engineering Study – Council Action as Needed. Ben Wilkinson, representing MSA, gave a brief presentation explaining the Hwy 1 and 30 roundabout in-service review. MSA was asked to review the roundabout because of the higher than normal number of accidents. The study can be viewed on the City's website or at City Hall and consists of office and field reviews to document collision patterns and site deficiencies. The Study listed several observations and conclusions such as the introduction of the bypass will reduce the amount of traffic and the roundabout could then be converted to a single lane, the lack of plantings gives drivers a clear view of approaching vehicles and may contribute to premature decisions about entering the roundabout resulting in the high number of failure to yield crashes. Another observation was the high number of vehicles driving on the truck apron as if it were part of the circulating roadway. This may be because it is extremely low and has almost no contrasting concrete coloring. Recommendations for the betterment of the RAB were plantings that grow tall enough to restrict sight as this should help alert drivers of the approaching RAB and by limiting visibility it will encourage drivers to slow down. Also the truck apron should be identified as not being part of the roadway. New signage and driver education was suggested as an immediate low cost solution. Christensen said he would like Council to discuss each of the recommendations; get cost estimates and find out what the City should talk to the DOT about and implement those things that can be done as soon as possible. He wants action with urgency to which Council agreed. Wilkinson said that there was still money left in his contract budget that he would use to finalize the report; he will clarify his recommendations based on tonight's conversation and make an exhibit on what the City is planning on doing to give to the DOT. Wieseler motioned to approve the rough draft of the RAB study, seconded by West. Carried all.

Reports to be Received/Filed

Mt. Vernon Police Report. In May Chief Doug Shannon reported there were 9 reported collision and 24 incidents. The incidents included attempting to elude, fraudulent registration public intox and more. There were also 12 arrests in May. Chief Shannon participated in a 2nd phase PSAP consolidation meeting with all Linn County Depts. Officers Gehrke, Officer Blinks and Chief Shannon became certified as trainers in the administration of NARCAN. Supplementing police coverage for the City of Lisbon has resulted in 2,480 minutes of patrol time and 9 service calls for \$1,888.00.

Mt. Vernon Public Works Report. City crews have finished placing concrete near the Liberty Iron Works building. Tile was placed under the slab in 2 different areas which should help drain any water that infiltrates under the slab. The slab is 6 inches thick with rebar every 2 feet. All quadrants of the City have been swept. The garages in the parks have had an emergency garage door releases added to them. When the City loses power there was no access to these garages.

Mt. Vernon Parks and Rec Report. V&K sent cost estimates for the Nature Park Trail. Current sport programs running are T-Ball, Coach Pitch and Blast Ball. Pool staff has met with the MVL Ambulance Service.

LMVAS Strategic Plan FY2019-FY2021. Report can be viewed at City Hall.

Reports of Mayor/Council/Administrator

City Administrator's Report. Staff will be interviewing associate planner candidates on Friday, June 22, 2018. The City was able to realize a small savings from ICAP and IMWCA insurance policies. The groundbreaking ceremony for the Lester Buresh family Community Wellness Center will take place on July 14, 2018

As there was no further business to attend to the meeting adjourned the time being 7:43 p.m., June 18, 2018.

Respectfully submitted,
Sue Ripke
City Clerk