

The Mount Vernon City Council met August 6, 2018 at the Mount Vernon City Hall Council Chambers with the following members present: Roudabush, West, Wieseler, and Christensen. Absent: 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 West to approve the Agenda. Carried all. Absent: Rose.

Consent Agenda. West motioned to approve the Consent Agenda, seconded by Wieseler. Carried all. Absent: Rose.

Approval of City Council Minutes – July 16, 2018 Regular Council Meeting

Approval of Liquor License – Palisades Café

Appoint Chris Carlson – Housing Commission

Public Hearing

Public Hearing for the Consideration of Ordinance Amending the Code of Ordinances of the City of Mt. Vernon, Iowa, by Adding a New Subsection, Chapter 92.11 Reduction in Bills for Water and Sewer Service. Mayor Hampton declared the Public Hearing open. City Administrator Chris Nosbisch stated that Council was given the original ordinance on July 2, 2018 . V&K Engineering is working on the definition of the mechanical failures. Close public hearing – Proceed to F-1. Hearing no comments from the public Mayor Hampton closed the public hearing. City Administrator Chris Nosbisch stated that Council was given the original ordinance on July 2, 2018. V&K Engineering is working on the definition of the mechanical failures. City Attorney Graham Carl recommended against loosening the verbiage of future bills. The statute as written provides that the credit will be on the next monthly statement after the decision to award the credit is made.

Ordinance Approval/Amendment

Ordinance #8-6-2018A: An Ordinance Amending the Code of Ordinances of the City of Mt. Vernon, Iowa, by Adding a New Subsection, Chapter 92.11 Reduction in Bills for Water and Sewer Service. West motioned to approve Ordinance #8-6-2018A, seconded by Wieseler. Roll call vote. Motion carries. Absent: Rose.

Motions for Approval

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

AAA PEST CONTROL	PEST CONTROL-P&A	30.00
AIRLOGIC	LS ALARM SERVICE-SEW	1,440.00
ALISON SOJKA	DEPOSIT REFUND-WAT	31.89
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	5,612.39
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	1,945.11
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	537.82
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	164.01
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	56.82
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	39.70
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	17.66
AMERICAN PLANNING ASSOCIATION	MEMBERSHIP-P&A	579.00

BARB MOZINGO	SIDEWALK PROJECT AGREEMENT	3,264.00
CAMPBELL SUPPLY	GREASE GUN-RUT	125.92
CARQUEST OF LISBON	VEHICLE MAINT-RUT	111.90
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	832.15
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	238.16
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	104.95
CARRICO AQUATIC RESOURCES INC	SUPPLIES-POOL	46.15
CEDAR RAPIDS TIRE	TIRE-RUT	181.22
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	168.60
CENTRAL IOWA DISTRIBUTING	SUPPLIES-ALL DEPTS	135.40
CLIFTON LARSON ALLEN	AUDITOR FEES	3,300.00
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-P&REC	128.00
CONNOR SMITH	INTERN-MVHPC	500.00
CUMMINS SALES AND SERVICE	ALLIANT/OVER VOLTAGE-SEW	639.55
CURTIS ENGLISH	PORTABLE RR RENTALS-P&REC	120.00
DEAN SMYTH	CELL PHONE STIPEND-RUT	300.00
DOUG SHANNON	FITNESS MEMBERSHIP-PD	100.00
ELDON DOWNS	UNIFORMS-RUT	101.96
ELECTRONIC ENGINEERING CORP	INFORMATION SYSTEMS	419.40
ELLIS IMPLEMENT INC	SICKLE BAR BRACE-RUT	318.33
FAT GUYS MOTOR SPORTS	MOWER OIL CHANGE-RUT	83.85
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
FRANCESCA LEE THOMPSON	CLEANING SERVICE-P&A	60.00
FUTURE LINE TRUCK EQUIPMENT	SHOVEL HOLDER-RUT	84.52
GARY'S FOODS	SUPPLIES-POOL	1,389.90
GARY'S FOODS	SUPPLIES-P&REC	21.74
GORDON LUMBER COMPANY	BLDG SUPPLIES	102.75
GREIF MOBILE HOME PARK	DEPOSIT REFUND-WAT	18.54
HAWKEYE READY MIX	5TH AVE RAMP-RUT	264.38
IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT FEE #5758001	1,275.00
IOWA INTERACTIVE	SWIPERS (2)-ALL DEPTS	250.00
IOWA LAW ENFORCEMENT INTELLIGENCE	CONFERENCE-PD	200.00
IOWA NARCOTICS OFFICERS ASSOCIATION	MEMBERSHIP-PD	25.00
IOWA SOLUTIONS INC	BUSINESS INTERNET SERVICES	410.00
IOWA SOLUTIONS INC	PATCH MGMT,FIREWALL-PD	65.00
IOWA WORKFORCE DEVELOPEMENT	M.WEHDE CLAIM	4,095.00
JDM CONCRETE LLC	ADA RAMP-RUT	742.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
JOAN BURGE	CLEANING SERVICE-P&A	60.00
KERNOUSTIE GOLF CLUB	K-9 GOLF FUND RAISING	1,758.00
KLUESNER CONSTRUCTION INC	CRACK SEALING-RUT	25,402.15
KLUESNER CONSTRUCTION INC	SEAL COAT ALLEY-RUT	926.98
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	410.75
LEDERER WESTON CRAIG	LEGAL FEES-P&A	93.00
LEXIPOL	ONLINE MANUAL-PD	5,451.00
LINN CO-OP OIL CO	FUEL-PW	1,949.92
LINN COUNTY PLANNING & DEV	BLDG PERMIT FEES/INSPECTIONS	5,506.00
L-TRON CORP	MICROPHONE, MOUNT KIT-PD	447.00
LYNCH FORD	VEHICLE REPAIRS-RUT	6.94
MATT SIDERS	MILEAGE-P&REC	85.02
MEDIACOM	PHONE/INTERNET-P&A	256.03
MEDIACOM	PHONE/INTERNET-PD	256.03
MEDIACOM	PHONE/INTERNET-WAT	285.18
MOUNT VERNON BANK	NSF CHECK-WAT	211.28

MOUNT VERNON BANK	NSF CHECK-POOL	125.00
MOUNT VERNON BANK	NSF CHECK-POOL	75.00
MOUNT VERNON BANK	NSF CHECK-PD	25.00
MOUNT VERNON COMMUNITY SCHOOLS	LAND PURCHASE	60,000.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	833.47
MOUNT VERNON, CITY OF	TRANSFER	326,314.00
MOUNT VERNON, CITY OF	TRANSFER	305,639.00
MOUNT VERNON, CITY OF	TRANSFER	177,017.00
MOUNT VERNON, CITY OF	TRANSFER	117,438.00
MOUNT VERNON, CITY OF	TRANSFER	25,500.00
MOUNT VERNON, CITY OF	TRANSFER	25,500.00
MOUNT VERNON, CITY OF	TRANSFER	21,000.00
MOUNT VERNON, CITY OF	TRANSFER	15,000.00
MOUNT VERNON, CITY OF	TRANSFER	15,000.00
MOUNT VERNON, CITY OF	TRANSFER	8,250.00
MOUNT VERNON, CITY OF	TRANSFER	8,250.00
MOUNT VERNON, CITY OF	TRANSFER	8,250.00
NEAL'S WATER CONDITIONING	WATER/SALT-RUT	32.65
NORTH CEDAR RECYCLING LLC	SHREDDING SERVICE-P&A	63.60
P&K MIDWEST INC	MAINT-RUT	9.39
PACE SUPPLY	SEED-RUT	634.43
PAYROLL	CLAIMS	150,344.23
PITNEY BOWES	POSTAGE METER LEASE-ALL DEPTS	146.61
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	372.40
RAPIDS REPRODUCTIONS INC	WELLNESS CENTER BOARD	99.00
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION-P&A	368.64
RICHARD BURROUGHS	CEMETERY MAINT	2,250.00
SAM'S CLUB	SUPPLIES-POOL	240.35
SEILER INSTRUMENT & MFG CO	GPS-PW	6,520.00
SHERWIN WILLIAMS CO.	TRAFFIC PAINT-RUT	624.35
SHERWIN WILLIAMS CO.	FILLER CAP-RUT	68.76
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	630.00
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	360.00
ST LUKE'S WORK WELL SOLUTIONS	PHYSICAL-PD	275.00
ST LUKE'S WORK WELL SOLUTIONS	DRUG TEST-RUT	40.00
STAPLES ADVANTAGE	TONER,INK-ALL DEPTS	320.41
STAPLES ADVANTAGE	TABLETS, POUCHES-P&A	63.33
STAPLES ADVANTAGE	SUPPLIES-P&A	257.22
STATE HYGIENIC LAB	TESTING-SEW	2,589.00
TECHNICOM COMMUNICATIONS SYSTEMS	CABLE INSTALL	264.75
TONY MOELLERS	DEPOSIT REFUND-WAT	100.00
TREASURER STATE OF IOWA	WET TAX	2,782.00
TREASURER STATE OF IOWA	SALES TAX	2,267.00
US BANK	CREDIT CARD PURCHASES	4,006.35
US CELLULAR	CELL PHONE-RUT,P&REC	154.77
US CELLULAR	CELL PHOONE-PD	163.48
VEENSTRA & KIMM INC	WWTP IMPROVEMENTS	4,170.00
VEENSTRA & KIMM INC	WEST 1ST ST CULVERT REPLACEMENT	2,510.59
VEENSTRA & KIMM INC	CITY ENGINEERING GENERAL	1,370.50
VEENSTRA & KIMM INC	WAGON PASS EVALUATION	691.57
VEENSTRA & KIMM INC	5TH AVE/1ST ST W TRAFFIC SIGNAL	479.00
VEENSTRA & KIMM INC	8TH AVE QUIET ZONE CONSULTATION	387.00
VEENSTRA & KIMM INC	SIDEWALK REPAIR PROGRAM	70.40
WAPSI WASTE SERVICE	GB,RECY,LEAF-SW	24,112.46
	TOTAL	1,398,078.76

Discussion and Consideration of Setting a Public Hearing Date for an Ordinance Amending Chapter 121 Cigarette Permits of the Mt. Vernon Municipal Code – Council Action as Needed. Every year the City's consultant for code updates provides a legislative summary outlining State laws. City code Chapter 121 was one of those affected by the newly adopted State Legislation. The changes proposed are small verbiage changes. Wieseler motioned to set the Public Hearing date for August 20, 2018 at 6:30 p.m., seconded by West. Carried all. Absent: Rose

Discussion and Consideration of Setting a Public Hearing for an Ordinance Amending Chapter 62 General Traffic Regulations of the Mt. Vernon Municipal Code – Council Action as Needed. City code Chapter 62 was another affected by newly adopted State Legislation (see above). The changes proposed are small verbiage changes. West motioned to set the Public Hearing date for August 20, 2018 at 6:30 p.m., seconded by Wieseler. Carried all. Absent: Rose.

Discussion and Consideration of Welcome to Mt. Vernon Sign Construction and Location – Council Action as Needed. The CDG is proposing a new sign for the property owned by Jim Engelbrecht. The sign would be affixed to the retaining wall and act as a wayfinding device for visitors. West motioned to approve the CDG presentation of the sign to be used on the Engelbrecht property as presented, seconded by Wieseler. Carried all. Absent: Rose.

Discussion and Consideration of Mural Proposal for Sing Along Bar and Grill – Council Action as Needed. Nobsch explained that there are no formal requirements for murals but because each mural has been presented to the City Council in the past staff is submitting the latest mural proposal from the Sing Along Bar and Grill. The mural has been in front of MVHPC and received a Certificate of Appropriateness on July 18, 2018. No action needed.

Discussion Items (No Action)

Nature Park Trail. P&Rec Director Matt Siders explained that the Park and Rec Board preferred Trail Option A because it follows the Comprehensive Trails Plan going through Nature Park and does not impact as many residents as the 3rd Street plan. Council encouraged Siders to look into adding lighting and applying for grants.

Zoning Code Update. Council received a copy of the proposed Zoning Code update. Council will have four weeks to review before the public hearing takes place in September.

Reports of Mayor/Council/Administrator

City Administrator's Report. The majority of crack sealing has been completed. Sealcoat projects are just starting. Staff has received training regarding credit card payments. The safety improvements at City Hall are slated to begin in Aug/Sept. During this time City Hall will be open. The community wellness centers second round of cost estimating is complete and prices have increased slightly; 1.9%. The project is scheduled for a September bid letting. The UV disinfection project is also slated for a fall letting but construction most likely will not begin until spring of 2019.

As there was no further to attend to the meeting adjourned the time being 7:28 p.m., August 6, 2018.

Respectfully submitted,
Sue Ripke
City Clerk