City of Mt. Vernon, Iowa

Meeting:	**Mt. Vernon City Council Meeting**
Place:	**Mt. Vernon City Hall, 213 First Street NW, Mt. Vernon, Iowa 52314**
Date/Time:	**June 1, 2020 – 6:30 PM**
Web Page:	**www.cityofmtvernon-ia.gov**
Posted:	**May 29, 2020**

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

Due to the nature of the Novel Coronavirus, now known as Covid-19, and the restrictions placed on group gatherings by Governor Reynolds State of Public Health Disaster Emergency for Iowa, the City Council believes it would be both impossible and impractical to hold a meeting in one location. With that being said, the Council will be meeting via the Zoom application, and the public is invited to participate via telephone by calling 1-301-715-8592.

You will be prompted for the following information:

1. Meeting ID: 899 4857 7057
2. Password: 881568

Should you need assistance before the meeting begins, please contact Chris at 319-359-8613.

A. Call to Order

B. Agenda Additions/Agenda Approval

C. Communications:

1. Unscheduled

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

D. Consent Agenda

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

1. Approval of City Council Minutes – May 18, 2020 Regular Council Meeting
2. Approval of Cigarette License – P&P

E. Public Hearing

1. None

F. Ordinance Approval/Amendment

1. None

G. Resolutions for Approval

1. Resolution #6-1-2020A: Approving FY 19-20 Transfers

2. Resolution #6-1-2020B: Ordering Construction of Certain Public Improvements, Approving Preliminary Plans, and Fixing a Date for Hearing Thereon and Taking Bids Therefor for Improvements Known as the South Alley Improvement Project

H. Mayoral Proclamation

1. None

I. Old Business

1. Discussion and Consideration of Elliot Park Concession Stand Roof Repairs – Council Action as Needed

J. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Pay Application #1 – Quiet Zone - Council Action as Needed
3. Discussion and Consideration of Vehicle Purchase – Police Department – Council Action as Needed
4. Discussion and Consideration of Curb and Gutter and Driveway Repairs – Palisades Rd – Council Action as Needed
5. Discussion and Consideration of Reopening of Public Facilities – Council Action as Needed
6. Discussion and Consideration of Pay Application #11 – 2019 WWTP Improvements – Council Action as Needed

K. Reports to be Received/Filed

1. None

L. Discussion Items (No Action)

1. None

M. Reports of Mayor/Council/Administrator

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

N. Closed Session – Pursuant to Chapter 20, Exempt Session for Employee Relations

O. Adjournment

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

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

D. Consent Agenda

May 18, 2020
City Council Minutes
213 1st Street NW
Mount Vernon, Iowa 52314

Due to the nature of the Novel Coronavirus, now known as Covid-19, and the restrictions placed on group gatherings by Governor Reynolds State of Public Health Disaster Emergency for Iowa, the City Council believes it would be both impossible and impractical to hold a meeting in one location. With that being said, the Council meeting was held via the Zoom application. The public was invited to participate via telephone by calling 1-929-205-6099 and prompted to enter the following information.

1. Meeting ID: 813 5682 4714
2. Password: 668665

If assistance was needed before the meeting began the public could contact Chris at 319-359-8613. The following Council members were remotely present: Roudabush, West, Wieseler, Herrmann and Rose.

Call to Order. At 6:30 p.m. Mayor Jamie Hampton called the meeting to order. Changes/corrections to the agenda: under Old Business the discussion and consideration of the Elliott Park roof repairs will remain tabled.

Agenda Additions/Agenda Approval. Motion to approve the amended Agenda made by Wieseler, seconded by West. Motion carries.

Consent Agenda. Motion to approve the Consent Agenda made by Rose, seconded by Herrmann. Motion carries.

1. Approval of City Council Minutes – May 4, 2020 Regular Council Meeting

Public Hearing

Public Hearing for the Consideration of Plans, Specifications, Form of Contract, and Estimate of Costs for the Nature Park Trail Project. Mayor Hampton declared the Public Hearing open. Close Public Hearing – Proceed to G-1. As there were no comments from the public Mayor Hampton closed the Public Hearing.

Public Hearing for the Consideration of Plans, Specifications, Form of Contract, and Estimate of Costs for the Mount Vernon Wellness Center Trail Project. Mayor Hampton declared the Public Hearing open. Close Public Hearing – Proceed to G-2. As there were no comments from the public Mayor Hampton closed the Public Hearing.

Resolutions for Approval

Resolution #5-18-2020A: Adopting Plans, Specifications, Form of Contract and Estimate of Costs for the Nature Park Trail Project. City Administrator Chris Nosbisch explained that the engineer's estimate was just over $150,000.00 and had two alternate plans. One was to add additional lighting to the SE portion of the trail and the second was to add glow rock to part of the trail surface. Wieseler said that it would be wise to include the first alternate plan and motioned to approve Resolution #5-18-2020A, seconded by Rose. Roll call vote. Motions carries.

Resolution #5-18-2020B: Adopting Plans, Specifications, Form of Contract and Estimate of Costs for the Mount Vernon Wellness Center Trail Project. The City applied for and received $100,000.00 in grant money from the Wellmark Foundation for the construction of this trail project. The grant application was for $200,000.00 but was later increased to $250,000.00 in order to add lighting. Funding for this project will come from several different sources; $100K from grant, $100K from LOST Trails fund and $50K from the

LBC Construction fund. Motion to approve Resolution #5-18-2020B made by Herrmann, seconded by West. Roll call vote. Motions carries.

Resolution #5-18-2020C: Making Award of the Construction Bid for Infrastructure Improvements for the Nature Park Trail Project. Two bids were received on May 13, 2020 for this trail project. One from Eastern Iowa Excavating and Concrete LLC was for $151,994.64 and the other was from Boomerang Corp. for $163,566.00. Two alternate plans were part of this project as explained in the plan adoption resolution (Resolution #5-18-2020A). Staff is recommending approving Alternate Plan #1. The apparent low bid was submitted by Eastern Iowa Excavating & Concrete LLC and is recommended for acceptance and approved by V&K Engineering. This project is being funded by LOST Trail funds. Motion to approve Resolution #5-18-2020C and Alternate Plan #1 made by Wieseler, seconded by Rose. Roll call vote. Motion carries.

Resolution #5-18-2020D: Making Award of the Construction Bid for Infrastructure Improvements for the Mount Vernon Wellness Center Trail Project. Five bids were received on May 13, 2020 for this trail project. Bids received are as follows; Rathje Construction for $248,434.17, Carter and Associates Inc. for $285,914.00, H&H Constr & Development LLC for $316,119.50, Eastern Iowa Excavating & Concrete LLC for $258,388.75 and Boomerang Corp. for $297,658.50. The apparent low bid was submitted by Rathje Construction Co. and is recommended for acceptance and approved by V&K Engineering. This project is being funded by LOST Trail funds, LBC and grant monies. Motion to approve Resolution #5-18-2020D awarding the Mount Vernon Wellness Center Trail Project in the amount of $248,434.17 to Rathje Construction made by Rose, seconded by Herrmann. Roll call vote. Motion carries.

Resolution #5-18-2020E: Approving a 28E Agreement between Linn County and the City of Mount Vernon for Road Maintenance and Snow and Ice Control. The City does not own equipment to maintain gravel roads and so works with the Linn County Secondary Road Department for maintenance, snow and ice control on the right of ways that cross jurisdictional boundaries. Motion to approve Resolution #5-18-2020E made by Wieseler, seconded by Rose. Roll call vote. Motion carries.

Old Business

Discussion and Consideration of Elliot Park Concession Stand Roof Repairs – Council Action as Needed. This item remains tabled.

Motions for Approval

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

AAA PEST CONTROL	PEST CONTROL-PD	55.00
AAA PEST CONTROL	PEST CONTROL-P&A	30.00
ADAM DAKE	CAPTAIN PAY-FD	500.00
AIRGAS INC	CYLINDER RENTAL FEE-PW	65.26
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	4,750.92
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	4,196.04
ALLIANT IES UTILITIES	ENERGY USAGE-WAT	2,570.93
ALLIANT IES UTILITIES	ENERGY USAGE-FS	610.35
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	597.83
ALLIANT IES UTILITIES	ENERGY USAGE-SEW	580.57
ALLIANT IES UTILITIES	ENERGY USAGE-PD	477.52
ALLIANT IES UTILITIES	ENERGY USAGE-ST LIGHTS	384.13
ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	260.23
ALLIANT IES UTILITIES	ENERGY USAGE-P&A	204.40
ALLIANT IES UTILITIES	ENERGY USAGE-RUT	147.43

ALLIANT IES UTILITIES	ENERGY USAGE-P&REC	97.39
ALLIANT IES UTILITIES	ENERGY USAGE-EMA	45.54
ALLIANT IES UTILITIES	ENERGY USAGE-ALL DEPTS	39.46
ALLIANT IES UTILITIES	ENERGY USAGE-ALL DEPTS	39.46
ALLIANT IES UTILITIES	ENERGY USAGE-CEM	19.07
ARAMARK	RUGS-FD	45.00
B4 VENTURES LLC	AVANT-PD	126.80
BARNYARD SCREEN PRINTER LLC	T-SHIRTS/PT-RUT	593.00
BARNYARD SCREEN PRINTER LLC	UNIFORMS-RUT	190.00
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	695.00
BRADY LANHAM	LIGHTS-POOL	346.68
CARQUEST OF LISBON	VEHICLE MAINT-PW	375.47
CARRICO AQUATIC RESOURCES INC	CHEMICALS-POOL	190.00
CEDAR RAPIDS MILLWORK	SAFETY GLASS-PD	706.56
CEDAR RAPIDS MILLWORK	SAFETY GALSS-PD	459.81
CEDAR RAPIDS MILLWORK	TEMPERA GLASS-PD	97.82
CEDAR RAPIDS TIRE	BAR LUG/MOWER-P&REC	217.92
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	340.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-P&REC	58.50
CENTRAL IOWA DISTRIBUTING	SUPPLIES-FD	57.00
CENTURY LINK	PHONE CHGS-PD	56.00
COGRAN SYSTEMS	ONLINE REGISTRATION FEES-P&REC	190.00
CONSTRUCTION MATERIALS INC	POOL PATCH	22.60
DEPARTMENT OF THE TREASURY	IRS FORM 720 / PCORI FEE	53.90
DEREK BOREN	CELL PHONE-FD	600.00
DIESEL TURBO SERVICES INC	2006 DUMP-RUT	6,182.58
DIESEL TURBO SERVICES INC	OIL-RUT	455.00
DIESEL TURBO SERVICES INC	HYDRAULIC LINE-RUT	129.84
EVER-GREEN LANDSCAPE NURSERY	6' NORWAY SPRUCE (14)-SW	2,800.00
FASTENAL	EQUIP REPAIR-RUT	43.75
FASTENAL	EQUIP REPAIR-RUT	42.88
FELD FIRE	TOOLS-FD	3,858.00
FUTURE LINE TRUCK EQUIPMENT	CIRCUIT BREAKER-RUT	99.36
GARLING CONSTRUCTION INC	WELLNESS CENTER	125,327.08
GARY'S FOODS	SUPPLIES-PD	34.09
GROUP SERVICES INC	INSURANCE-ALL DEPTS-MAY	5,985.75
GROUP SERVICES INC	INSURANCE-ALL DEPTS-JUNE	5,985.75
HAWKEYE ELECTRICAL CONTRACTORS	SERVICE-LBC	135.00
HAWKEYE READY MIX	PAL RD CURB-RUT	577.13
HENDERSON PRODUCTS INC	TARP MOTOR-RUT	323.66
HILLS BANK & TRUST COMPANY	2015 GO/WTP IMPROVEMENT	39,516.75
IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT #2-ST WAT	350.00
IOWA ONE CALL	LOCATES-WAT,SEW	86.40
IOWA PRISON INDUSTRIES	SIGNS-RUT	159.72
IOWA SOLUTIONS INC	SERVER HARDWARE REPLACEMENT	7,545.00
IOWA SOLUTIONS INC	SERVICE-LBC,PW,P&A	3,970.50
IOWA SOLUTIONS INC	SERVICE-PD	1,077.50
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	608.10
JACOB BUSTER	CAPTAIN PAY-FD	500.00
JASON BLINKS	CAPTAIN PAY-FD	500.00
JEROD LYNCH	OFFICER PAY-FD	250.00
KLUESNER CONSTRUCTION INC	PAL RD ASPHALT PATCH-RUT	15,015.60
KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE PLAN/COPIES	229.35
LIBERTY DOORS INC	TUNE/ADJUST FRONT DOOR-PD	230.00

MEDIACOM	PHONE/INTERNET-PD	900.32
MEDIACOM	PHONE/INTERNET-LBC	779.65
MEDIACOM	PHONE/INTERNET-POOL	182.47
MEDIACOM	PHONE/INTERNET-P&REC	180.43
MEDIACOM	PHONE/INTERNET-RUT	180.43
MEDIACOM	PHONE/INTERNET-FD	36.39
MEHRDAD ZARIFKAR	CAPTAIN PAY-FD	500.00
MENARDS	FURNACE FILTERS-LBC	437.03
MENARDS	STAKES,HANGERS-RUT,POOL	296.96
MENARDS	BLDG MAINT-P&A	39.97
MENARDS	SUPPLIES-POOL	34.58
MENARDS	BULL PEN MAINT-P&REC	479.88
MIDWAY OUTDOOR EQUIPMENT INC	LEAF VAC MAINT-S/W	459.70
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,286.17
MOUNT VERNON BANK & TRUST CO	NSF CHECK-CEM	2,700.00
MOUNT VERNON CONSTRUCTION INC	CAULKING/ZERO DECK REPAIR-POOL	330.00
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-ALL DEPTS	1,276.50
MOUNT VERNON LISBON SUN	ADS/PUBLICATIONS-P&REC	660.00
MT VERNON CAR WASH	CAR WASH-PD	48.00
NATHAN GOODLOVE	CELL PHONE-FD	600.00
OFFICE EXPRESS	PPE MASKS-ALL DEPTS	6,350.00
PAYROLL	CLAIMS	69,455.24
PLUMB SUPPLY CO	SPUD WRENCH-POOL	73.25
PLUMB SUPPLY CO	FITTINGS,PIPE-POOL	151.52
PLUMB SUPPLY CO	SUPPLIES-POOL	55.91
PLUMB SUPPLY CO	FITTINGS-POOL	15.00
PUSH-PEDAL-PULL	DELIVERY/INSTALL EQUIP-LBC	360.00
RED LION RENEWABLES	SOLAR ELECTRIC PRODUCTION -P&A	287.49
REXCO EQUIPMENT INC	BRUSH,GUTTER BROOM-SW	578.82
REXCO EQUIPMENT INC	EDGE/SWEEPER-SW	250.32
REXCO EQUIPMENT INC	BEARINGS,FLANGE/SWEEPER-SW	182.46
REXCO EQUIPMENT INC	GLASS,SEAL FOR DOOR-RUT	237.12
RICHARD BURROUGHS	CEMETERY MAINT	1,500.00
RICKARD SIGN AND DESIGN CORP	SIGNS-P&REC	40.00
ROTO-ROOTER	HYDRO EXCAVATE BROKEN LINE-SEW	2,712.50
RYAN CROCK	UNIFORMS-RUT	262.96
SEAN DIETRICH	OFFICER PAY-FD	250.00
SITE ONE LANDSCAPE SUPPLY	CHEMICALS-P&REC	387.58
SPRAY-LAND USA	SPRAY TANK PUMP-RUT	187.00
STAPLES INC	SUPPLIES-RUT	202.58
STATE HYGIENIC LAB	TESTING-SEW	19.50
STUDT, ROBERT	SEC/TREAS-FD	1,000.00
STUDT, ROBERT	CAPTAIN PAY-FD	500.00
US CELLULAR	CELL PHONE-PD	165.02
VERIZON CONNECT	INFORMATION SYSTEMS-PW	197.40
WENDLING QUARRIES	STONE/PATCH WORK-RUT	913.09
WEX BANK	FUEL-PD	750.87
WRH INC	WWTP IMPROVEMENTS 2019	68,875.00
TOTAL		410,481.49

DEBT SERVICE	39,516.75
GENERAL FUND	34,470.34
LBC	1,995.20

LOST III COMMUNITY CENTER	127,659.01
PAYROLL	69,455.24
PERPETUAL FUND	540.00
POLICE STATION CONSTRUCTION	1,494.19
ROAD USE TAX FUND	37,326.02
SEWER FUND	11,982.71
SOLID WASTE	8,011.49
STORM WATER	697.18
WATER FUND	8,458.36
WWTP UV DISINFECTION	68,875.00
TOTAL	410,481.49

APRIL 2020 REVENUE	
GENERAL GOVERNMENT	1,050,463.03
PUBLIC SAFETY	57,537.43
PUBLIC WORKS	210,109.33
CULTURE RECREATION	15,213.62
DEBT SERVICE	19,901.26
TOTAL	1,353,224.67

Discussion and Consideration of Change Order #64 – Lester Buresh Family Community Wellness Center - Council Action as Needed. Change Order #64 is in the amount of $947.84 and is for wrap that will go around the exposed CMU surface of the acoustic panels that cover the stairwell entrance wall. Motion to approve Change Order #64 made by West, seconded by Wieseler. Motion carries.

Discussion and Consideration of Generator Lease to Purchase Agreement with Altorfer – Police Station – Council Action as Needed. Chief Doug Shannon has researched financing a generator for the new police station and has found that CAT has a five year finance program on a generator costing $52,500.00. The interest rate is 3.5% and if not paid off early would add an additional $4,623.20 to the cost. Additional cost savings could be had if City staff would pour the concrete pad and Price Electric installed the generator. Total cost is $80,304.20 and includes the generator, interest and fee, concrete pad and installation. Motion to approve the purchase of the generator for the Police station made by West, seconded by Wieseler. Motion carries.

Discussion and Consideration of Curb and Gutter Repairs – 1st St Overlay Project – Council Action as Needed. After walking the City's portion of the 1st Street Overlay project staff is recommending some curb and gutter repairs be made in order to maintain the integrity of the repairs. Cost would be about $40,000.00 and be paid by Franchise Fees. Motion to approve the curb and gutter repairs not to exceed $50,000.00 made by Herrmann, seconded by Wieseler. Motion carries.

Discussion and Consideration of Exercise Equipment Purchase – Lester Buresh Family Community Wellness Center – Council Action as Needed. The NW corner of the track was intended to have a piece of equipment just like the others do but the piece selected was too large and was removed from the purchase. An alternate piece has been selected and staff is asking Council to consider approving the purchase. This piece of equipment would be purchased from Advantage Fitness Products for $4,837.61 which is about $1,300.00 less than Push, Pedal, Pull. Motion to approve the Advantage Fitness Products equipment made by Rose, seconded by West. Motion carries.

Discussion and Consideration of Change Order #18 – 2019 WWTF Improvements – Council Action as Needed. Change Order #18 is for $1,316.54 and is for the repair of the west fence line and installation of a gate. Motion to approve Change Order #18 made by Wieseler, seconded by Herrmann. Motion carries.

Discussion and Consideration of Reopening of Public Facilities – Council Action as Needed. Staff is recommending opening both City Hall and the LBC on Wednesday, May 20th but with restrictions. The bathrooms in City Hall will be closed and only the 1st Street doors would be unlocked from 2-5:00 p.m. Residents will be encouraged to wear masks but they will not be required. Markers will be placed on the floor noting six foot separations. If residents need to meet with staff they will have to make an appointment; there will be no meetings with walk-ins. Staff has a right to tell residents they are meeting with to wear a mask. Water bills will continue to be dropped off in the drop box on the west side of the building. The LBC will be opened with 100-110 individuals being allowed to enter at one time plus certain areas will be cordoned off. Groups will be limited to ten individuals. It will not be operational 24/7. Employees will be required to wear masks and plastic barriers have been purchased for the front desk. West stressed the importance of protecting the community as much as possible. She said she knows wellness is important and is very proud of the center but exercise can also be done outside and proposed that the LBC wait two weeks for a June 1st opening. Her reasoning she said is based on CDC and Linn County Public Health guidelines which haven't met phase 1 yet and is a reduction in cases over a 14 day period. Herrmann said in addition to what West said she would like us to consider the population that is served at that facility. With it being open so broadly it opens up the exposure of everyone who comes into the facility to a whole new realm of germs that they have not had in the last two months. The community has been very careful and cautious and fears if opened up (the LBC) to 110 people it could increase exposure. Continuing, she said she does have more confidence opening City Hall because there is more control. Wieseler agreed and said he is in no rush to open the facility. Rose also agreed and added that when looking at Linn County Public Heath's suggested phased openings there are clear recommendations for opening health clubs. He would have a hard time going against their recommendations. He would prefer to follow the benchmarks they have set forth, using them as a guide as to when to open up. Nosbisch pointed out there is a disconnect between the governor's scientists and the local Linn County Public Health officials. The Governor will continue to push things open but he doesn't believe there will be a flattening of the numbers by the end of the month although this would give staff a few more weeks for preparation. Roudabush said based on the lack of social distancing he's noticed he thinks people are wanting to get back to intermingling. Nosbisch said that we have to move away from using the words "safe and protect" because the bottom line is that until there is a vaccine the City cannot guarantee the safety of the public. Rose suggested that instead of just picking a date on the calendar as to when to open the LBC why not open when a set of criteria is met otherwise things may not change in two weeks and they will be having this same conversation again. If the opening date is delayed Rose said he would like to use that time to come up with some criteria that can be used to decide if it is safe to open up. Wieseler motioned to wait until June 1st to open the LBC, seconded by West. Those in favor and voting aye were West, Wieseler, Herrmann and Rose. Those opposed and voting nay were Roudabush. Motion carries. Council was in agreement that City Hall should open on Wednesday with limited hours and appointments with staff. Council was in agreement that the criteria staff should follow is that of Linn County.

Reports to be Received/Filed

Mt. Vernon Police Report. In April there was 1 reported collision and 15 incidents. Additionally, there were 2 reported arrests. K9 Monster was deployed one time during a traffic stop for a vehicle sniff. Monster alerted to the presence of drugs and officers located drug residue in the vehicle. April training included COVID-19 planning and update meetings. The STEP program has been suspended. Notice was received of the approval of the FY21 STEP grant in the amount of $11,650.00. Per the 28E agreement with Lisbon the MVPD provided 2,405 minutes of patrol, and 6 calls for service for a total of $1,793.33.

Mt. Vernon Public Works Report. The roll tarp motor on the 2014 dump truck has been repaired. Asphalt patching is complete on Palisades Road and curb/gutter work has started. The sanitary sewer line at Elliott Park has been repaired. Also, the yard hydrant was replaced. New bullpens are being installed at Davis Park.

Mt. Vernon Parks and Rec Report. Player Pitch Baseball and Softball for grades 3-6 have been cancelled. Staff is hopeful the pool will open this season. CTW was virtual with 147 artist entrants. Twelve raised beds were constructed at the LBC. Volunteer groups will plant after Culvers lines and fills them. There are still many items/projects that need to be done at the LBC. Staff is working on a re-opening plan.

Reports of Mayor/Council/Administrator
City Administrator's Report. Staff continues to meet virtually for EMA meetings. Playground equipment is still closed. City offices will be closed Monday, May 25, 2020 in honor of Memorial Day.

Closed Session – Pursuant to Chapter 20, Exempt Session for Employee Relations. Motion to go into Closed Session made by Rose, seconded by West, the time being 8:00 p.m. Motion carries. Exit Closed Session – Council action as needed. Motion to come out of Closed Session made by West, seconded by Herrmann, the time being 8:20 p.m. Motion carries. No action was taken by Council.

With no further business to attend to the meeting adjourned the time being 8:21 p.m., May 18, 2020.

Respectfully submitted,
Sue Ripke
City Clerk

G. Resolutions for Approval

AGENDA ITEM # G - 1

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	June 1, 2020
AGENDA ITEM:	Resolution #6-1-2020A
ACTION:	Motion

SYNOPSIS: This is the final transfer resolution for FY 20. The water and sewer transfer is for the PILOT monies that are identified in the budget each year. The franchise transfer is going to the general fund to cover Elliot Park and other miscellaneous projects.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolutions #6-1-2020A

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 5/29/20

RESOLUTION #6-1-2020A

A resolution approving transfers:

FROM FUND:	TO FUND:	
Law/Emergency	General Fund	$ 38,119.88
Employee Benefit	General Fund	$324,929.24
Water	General Fund	$ 25,500.00
Sewer	General Fund	$ 25,500.00
Gen Fund/Franchise Fee	Capital Project Fund	$ 33,858.76

Motion made by _____ seconded by _____ to _____
Resolution #6-1-2020A

Resolution #6-1-2020A _____ on June 1, 2020 by the following roll call vote:

YES:

NO:

ABSTAIN:

ABSENT:

MOUNT VERNON, IOWA

_____
Jamie Hampton, Mayor

ATTEST:

_____
Sue Ripke
City Clerk

AGENDA ITEM # G - 2

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	June 1, 2020
AGENDA ITEM:	Resolution #6-1-2020B
ACTION:	Motion

SYNOPSIS: The south alley project is finally ready to move forward. This resolution will set the public hearing (June 15, 2020) and establish the bid date (July 1, 2020). I will have more firm numbers for you on Monday, but the project is estimated at just over $250,000.

BUDGET ITEM: LOST

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion to Close

ATTACHMENTS: Resolutions #6-1-2020B

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 5/29/20

RESOLUTION #6-1-2020B

RESOLUTION ORDERING CONSTRUCTION OF CERTAIN PUBLIC IMPROVEMENTS, APPROVING PRELIMINARY PLANS, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR FOR IMPROVEMENTS KNOWN AS THE SOUTH ALLEY IMPROVEMENT PROJECT

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the South Alley Improvement Project, and has caused to be prepared preliminary plans, specifications and form of contract, together with estimate of cost, on file in the office of the Clerk for public inspection, for the construction of said public improvements, and said preliminary plans, specifications and form of contract are deemed suitable for the making of said public improvements; and

WHEREAS, before said preliminary plans, specifications, form of contract and estimate of cost may be adopted, and contract for the construction of the public improvements entered into, it is necessary, pursuant to Division VI of Chapter 384 of the Code of Iowa, to hold a public hearing and to advertise for bids,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, IOWA:

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the South Alley Improvement Project, in the manner set forth in the preliminary plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the Instructions to Bidders, said public improvements being more generally described as follows:

> The South Alley Improvement Project includes all labor, materials, and equipment necessary to construct lighting, raised planters, seating areas, railing installation, resurfacing, curb & gutter, grading, erosion control, seeding, traffic control and miscellaneous associated work:

Section 2. That the amount of bid security to accompany each bid shall be in an amount which shall conform to the provisions of the Notice to Bidders approved as a part of said specifications; and,

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to publish notice to bidders once in the Sun Newspaper, a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City.

Publication shall be not less than four clear days nor more than twenty days prior to the June 15, 2020 meeting at the Mt. Vernon City Hall (213 First Street NW.), The date for receiving bids is hereby fixed as July 1, 2020. Said bids are to be filed prior to 2:00 p.m. on said date; and,

BE IT FURTHER RESOLVED, that bids shall be received and as provided in the public notice and the results of said bids shall be considered at a meeting of this Council on July 6, 2020, at 6:30 p.m., at the Mt. Vernon City Hall (213 First Street NW.); and,

BE IT FURTHER RESOLVED, that the City Administrator is hereby designated as the authority to receive and open said bids on behalf of the City of Mt. Vernon, Iowa.

PASSED and ADOPTED this __ day of _____, 2020.

_____
Jamie Hampton, Mayor

ATTEST:

_____
Sue Ripke, City Clerk

NOTICE OF PUBLIC HEARING

SOUTH ALLEY IMPROVEMENT PROJECT
MOUNT VERNON, IOWA

NOTICE OF PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR CONSTRUCTION OF THE SOUTH ALLEY IMPROVEMENT PROJECT, CITY OF MOUNT VERNON, IOWA

The Council of the City of Mount Vernon, in Linn County, Iowa, will meet at the City Hall in said Municipality, on the 15th day of June, 2020 at 6:30 p.m., at which time and place, a hearing will be held on the plans, specifications, form of contract and estimate of cost for the construction of the following improvements:

> The South Alley Improvement Project includes all labor, materials, and equipment necessary to construct lighting, raised planters, seating areas, railing installation, resurfacing, curb & gutter, grading, erosion control, seeding, traffic control and miscellaneous associated work.

At said hearing, the Council will consider said plans, specifications, form of contract and estimate of cost, the same now being on file in the office of the Clerk, reference to which is made for a more detailed and complete description of the proposed work, and at said time and place the said Council will also receive and consider any objections to said plans, specifications, form of contract or estimate of cost of such project made by any interested party.

Sealed proposals will be received by the City of Mount Vernon, Iowa, in the Council Chambers at City Hall, 213 1st Street NW, Mount Vernon, Iowa 52314, until 2:00 p.m. on the 1st day of July, 2020 for the construction of the South Alley Improvement Project, as described in the plans and specifications therefor, now on file in the office of the City Clerk of Mount Vernon, Iowa. Proposals received will be opened and tabulated immediately thereafter. Proposals will be acted upon by said City at the July 6, 2020 City Council Meeting or at such later time and place as then may be fixed.

Published by the order of the City of Mount Vernon, Iowa.

CITY OF MOUNT VERNON, IOWA,

Jamie Hampton, Mayor

J. Motions for Approval

CITY OF MOUNT VERNON
CLAIMS OF APPROVAL, JUNE 1, 2020

PAYROLL	CLAIMS	69,321.20
WELLMARK	INSURANCE-ALL DEPTS	19,371.78
PUSH-PEDAL-PULL	WEIGHT EQUIPMENT-LBC	13,120.00
LIBERTY DOORS INC	PUBLIC ACCESS DOORS-PD	9,980.00
TCF	QRTLY EQUIPMENT LEASE-LBC	6,999.08
MUNICIPAL PIPE TOOL CO. INC	7TH & 8TH AVE PROJ-SEW	3,100.00
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	2,211.38
DELTA DENTAL OF IOWA	INSURANCE-ALL DEPTS	1,370.84
CAMPBELL SUPPLY CEDAR RAPIDS	GLOVES,GLASSES,FUEL CANS-RUT	1,038.99
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A	743.00
USA BLUE BOOK	PUMPS,TUBES-POOL	664.61
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES-P&A,LBC	462.50
STUMP REMOVAL SERVICE	STUMP REMOVAL-PD,RUT	415.00
HDC	2,750 CHECKS-ALL DEPTS	324.60
EVER-GREEN LANDSCAPE NURSERY	MULCH-P&REC	324.00
IOWA PRISON INDUSTRIES	BAGS-SW	286.33
EVER-GREEN LANDSCAPE NURSERY	MULCH-RUT	270.00
NATIONAL COOPERATIVE LEASING	DOCUMENTATION FEE-LBC	250.00
MEDIACOM	PHONE/INTERNET-P&A	237.05
CHRIS NOSBISCH	MILEAGE-P&A	222.53
LYNCH FORD	REPLACE DOOR HANDLE-PD	197.27
BIG COUNTRY SEED	SOIL TEST-P&REC	125.00
VICKI MARTIN	REFUND-POOL	120.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-PD	101.00
JESSIE WEDDINGTON	REFUND-POOL	70.00
JOSEPH CULLEN	REFUND-POOL	70.00
SARAH RASER	REFUND-POOL	64.00
FUTURE LINE TRUCK EQUIPMENT	LIGHT KIT-RUT	56.11
FASTENAL	EQUIP MAINT-SEW	56.04
LIZ CULLEN	REFUND-POOL	35.00
MARY BETH UTLEY	REFUND-POOL	35.00
MENARDS	SUPPLIES-PD	16.99
TOTAL		131,659.30

GENERAL FUND	24,697.75
ROAD USE TAX FUND	3,767.86
LOST III COMMUNITY CENTER	13,584.62
WATER FUND	3,465.21
SEWER FUND	6,559.01
STORM WATER FUND	601.53
SOLID WASTE	889.05
LBC OPERATIONS	8,773.07
PAYROLL	69,321.20
TOTAL	131,659.30

AGENDA ITEM # J - 2

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	June 1, 2020
AGENDA ITEM:	Pay Application #1 – Quiet Zone
ACTION:	Motion

SYNOPSIS: This is the first pay application for the quiet zone project. A majority of the construction work has been completed and should be certified to UP within the next week and a half. This pay application is in the amount $64,262.

BUDGET ITEM: Bonds

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application #1

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 5/29/20

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

PAY ESTIMATE NO. 1

May 28, 2020

8th AVENUE NW QUIET ZONE
MOUNT VERNON, IOWA

Pirc Tobin Construction, Inc.
P.O. Box 160
Alburnett, IA 52202

Contract Amount	$66,245.00
Contract Date	September 16, 2019
Pay Period	Oct. 1, 2019 - May 31, 2020

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1	Topsoil, Furn+Spread	CY	20	$ 80.00	$ 1,600.00	10	$ 800.00
2	Modified Subbase	CY	8	$ 250.00	$ 2,000.00	8.86	$ 2,215.00
3	Std/S-F PCC Pav't, Cl C Cl 3, 8"	SY	20	$ 200.00	$ 4,000.00	29.66	$ 5,932.00
4	Median, Dowelled PCC	SY	48	$ 250.00	$ 12,000.00	48	$ 12,000.00
5	Intake, SW-507	Ea.	2	$ 4,000.00	$ 8,000.00	2	$ 8,000.00
6	Rmvl of Pav't	SY	67	$ 125.00	$ 8,375.00	77.66	$ 9,707.50
7	Wood Post-Type A/B Sign, 4"X4"	LF	24	$ 55.00	$ 1,320.00	24	$ 1,320.00
8	Type A Sign, Sheet Alum	SF	24	$ 25.00	$ 600.00	24	$ 600.00
9	Construction Survey	LS	1	$ 1,500.00	$ 1,500.00	1	$ 1,500.00
10	Painted Pav't Mark, Waterborne/S	Sta	32.2	$ 125.00	$ 4,025.00	12.2	$ 1,525.00
11	Traffic Control	LS	1	$ 7,500.00	$ 7,500.00	1	$ 7,500.00
12	Flagger	Ea.	10	$ 150.00	$ 1,500.00		$ -
13	Mobilization	LS	1	$ 12,500.00	$ 12,500.00	1	$ 12,500.00
14	Mulch	Acre	0.1	$ 750.00	$ 75.00	0.05	$ 37.50
15	Seed+Fertilize (Urban)	Acre	0.1	$ 12,500.00	$ 1,250.00	0.05	$ 625.00
				Contract Price:	**$ 66,245.00**		**$ 64,262.00**

MATERIALS STORED SUMMARY

	Description	# of Units	Unit Price	Extended Cost
			Total	$ -

SUMMARY

		Total Approved	Total Completed
	Contract Price	$ 66,245.00	$ 64,262.00
Approved Change Order (list each)			
	Revised Contract Price	$ 66,245.00	$ 64,262.00

Stored		
Total Earned	$	64,262.00
Retainage (5%)	$	3,213.10
Total Earned Less Retainage	$	61,048.90

Total Previously Approved (list each)			

Total Previously Approved	$	-
Amount Due This Request	**$**	**61,048.90**

Percent Complete 97%

The amount $61,048.90 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:	**Recommended By:**	**Approved By:**
Pirc Tobin Construction, Inc.	**Veenstra & Kimm, Inc.**	**Coralville, Iowa**
Signature:	Signature: Dave Schechinger	Signature:
Name:	Name: Dave Schechinger	Name:
Title:	Title: Engineer	Title:
Date:	Date: May 28, 2020	Date:

AGENDA ITEM # J – 3

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	June 1, 2020
AGENDA ITEM:	Vehicle Purchase – Police
ACTION:	Motion

SYNOPSIS: Please see the memo and cost information from Chief Shannon. This purchase was in the CIP and planned for fiscal year 21. The estimated cost of the vehicle when completely outfitted is $50,717.19.

BUDGET ITEM: PD Operating

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 5/29/20

Mount Vernon IOWA

Police Department

Douglas J. Shannon, Chief of Police

May 27, 2020

To: Chris Nosbisch, City Administrator

From: Doug Shannon, Chief of Police

Re: 2021 Police Interceptor SUV

Dear Chris,

As part of our CIP plan during this next fiscal year we are set to purchase a new squad car to replace the 2015 Police Interceptor SUV. Talking with both dealerships, if we ordered today, we would expect delivery in September or October. By the time we receive the new vehicle and transition it into service, the 2015 will have nearly 100,000 miles. I have worked with Lynch Ford on the specifications for the replacement 2021 Police Interceptor SUV. Additionally, I checked with Stivers Ford in Waukee as they hold the State Bid contract. The bids were very close (Lynch Ford: $36,788.00 and Stivers Ford: $35,484.00) with only a $1,304.00 difference (specifications of the vehicles are the same), I would recommend purchasing the vehicle from Lynch Ford.

In addition to the vehicle, I have attached two quotes. One from WatchGuard Video for a new Vehicle DVR system to replace the one currently being used. The cost of this system is $5,870.00. I have secured $4,500.00 in grant funding from the Iowa Governors Traffic Safety Bureau for this equipment purchase. The second quote is from RACOM for the necessary equipment inside the vehicle, and the upfitting (installing of electronics, radios, cameras, lights, etc.). The cost of this quote is $12,559.19.

Lisbon-Mount Vernon Ambulance Service is interested in acquiring our 2015 SUV that will be removed from police service. LMVAS prefers to take the vehicle, with much of the old emergency equipment intact to use as a Paramedic response vehicle for LMVAS. I would recommend this transfer for an agreed upon price between the City and LMVAS.

Total cost for purchase of vehicle, equipment, and installation (minus the grant funding and not including the sale of 2015 SUV): **$50,717.19.**

I respectfully request approval of this request, as part of the CIP plan.

Sincerely,

Doug Shannon
Chief of Police

213 First Street NW
Mount Vernon, Iowa 52314

319-895-6141 (office)
319-895-6617 (fax)

Keith Colton
Commercial Account Manager
(319) 491-2900 Mobile
E-mail: keith.colton@lynchfordchevy.com

Lynch
Mt. Vernon, IA

Phone (319) 895-8500
Fax (319) 895-8100
Toll Free (800) 421-8502
www.lynchfordchevy.com

CNGP530 VEHICLE ORDER CONFIRMATION 05/27/20 11
==>
Dealer:
2021 EXPLORER 4-DOOR Page:

Order No: 0001 Priority: J5 Ord FIN: QI570 Order Type: 5B Price Leve
Ord Code: 500A Cust/Flt Name: MT VERNON PD PO Number:

		RETAIL
K8A	4DR AWD POLICE	$40615
	.119" WHEELBASE	
UJ	STERLING GRAY	
9	CLTH BKTS/VNL R	
6	EBONY	
500A	EQUIP GRP	
	.AM/FM STEREO	
99B	3.3L V6 TI-VCT	(3530)
44U	10SPD AUTO TRAN	NC
52P	DR LOCK PLUNGER	160
67U	ULTIMATE WR KIT	560
	.GRILL WIRING	
	.RR MOUNT PLATE	
17A	AUX CLIMATE CTL	610
19V	R CAM ON DEMAND	230
61B	OBD-II SPLT CON	$55
65L	18" WHEEL COVER	60
67V	CONNECTOR KIT	185
	.WIRING KIT-RR	
	.WIRING KIT-FRT	
68B	PERIMETER ALERT	675
68G	RR DR/LK INOP	NC
76D	DEFLECTOR PLATE	335
76R	REVERSE SENSING	275
87R	RR VIEW MIR/CAM	NC
	FLEX-FUEL	
153	FRT LICENSE BKT	NC
	SP FLT ACCT CR	
	FUEL CHARGE	
	DEST AND DELIV	1245

		RETAIL
41H	ENG BLK HEATER	$90
425	50 STATE EMISS	NC
43D	COURTESY DISABL	25
47A	ENGINE IDLE	260
51R	DRV LED SPT LMP	395
549	PWR MIRR HTD	60
55F	KEYLESS - 4 FOB	340
60R	NOISE SUPPRESS	100
TOTAL BASE AND OPTIONS		42745
TOTAL		42745

$36788.00

STIVERS FORD LINCOLN

1450 East Hickman Rd

2021 FORD POLICE INTERCEPTOR UTILITY (AWD) 136 mph

INCLUDES: 3.3L V6 FFV Engine, 10 Speed Auto, AWD (All Wheel Drive), rear privacy glass, tilt/cruise power windows, locks and mirrors, AM FM Bluetooth MP3 radio, cloth front/vinyl rear seats Air Bags-Front, Side Impact & Canopy, front deflector plate, block heater, grill wiring vinyl floor, 4 keys/fobs keyless entry, automatic headlamps and full wheel covers. Ford Telematics™ – Includes Ford Modem and complimentary 2 year subscription

STATE CONTRACT PRICE	$31,022	X

RECOMMENDED OPTIONS:

Noise Suppression Bonds	$ 100	X
Rear Door Handles Inoperable / Locks Inoperable	$ 75	X
Hidden Door Lock Plunger and Rear Door Handle, window & locks Inoperable	$ 160	X
Rear Camera On-Demand – allows driver to enable rear camera on-demand NEW	$ 230	X
Carpet in lieu of vinyl flooring	$ 125	
Dome Light - Rear Cargo Area - Red / White	$ 50	X
Courtesy Lamp Disable (when any door is opened)	$ 25	X
LED Spot Lamp Whelen- Driver Side only -	$ 420	
Power Heated rear view mirrors	$ 60	X
Rear console plate for wiring pass through	$45	X
Reverse Sensing System	$ 375	X
OBD 2 split connector (allows vehicle communications wit some components)	$ 55	X
Predrilled headlamp package	$0	
H8 AGM Battery (Available; 850 CCA/92-amp)	$140	
Rear hatch enable (deletes overhead rear hatch & timer release)	NC	x
Tiger tough tactical seat cover https://www.tigertough.com/products	$ 225 ea.	

DRIVE TRAIN OPTIONS:

3.0L V6 EcoBoost® with 10-Speed Automatic Transmission – (148-MPH Top Speed	$ 4,061	
AWD 3.3L V6 Direct-Injection Hybrid Engine System with 10-Speed Automatic Transmission (136-MPH	$ 3,650	

FACTORY INSTALLED LIGHTING & ELECTRONIC PACKAGES

Ron Reese
515-987-3697
800-747-2744
515-987-0163 fax
rreese@stiversfordia.com

Last Updated: 5/14/2020
Revision: 13.1

STIVERS FORD LINCOLN

1450 East Hickman Rd
Waukee, Ia. 50263

All factory lighting is pre- installed and ready for your upfitter to attach their harness to Save on overpriced unnecessary upfitting labor by selecting these pre installed products.

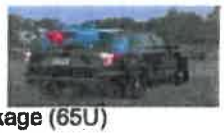
Front interior windshield LED lights(Red/ Blue with takedown) — **$ 1,145** ☐
Deletes upper windshield tinting for superior performance versus shining through the tint!

Outside mirror mounted side marker LEDs (Requires grill wiring) — **$ 290** ☐

Tail Lamp / Police Interceptor Housing Only — **$ 65** ☐
– Pre-existing holes with standard twist lock sealed capability
does not include LED's(eliminates need to drill housing assemblies)

Front Warning Auxiliary Light (Driver side – Red / Passenger side – Blue) — **$ 550** ☐
- Forward Indicator Pocket Warning Light – Warn, Park, Turn
Drivers side -Red/Passenger side Blue)

Rear Spoiler Traffic Warning Lights (LED) — **$ 1,495** ☐
– Fully integrated in rear spoiler for enhanced visibility
– Provides red/blue/amber directional lighting, fully programmable
Note: Requires Rear Console Plate (85R). Not available with Interior Upgrade Package (65U)



Police Engine Idle feature — **$ 260** ☒
– This feature allows you to leave the engine running and prevents your vehicle from authorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling

Factory installed Police Perimeter Alert/Surveillance mode **NEW** — **$ 675** ☒
– detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock & windows will automatically go up at level II. Includes visual display in instrument cluster with tracking

Pre-Collision Assist with Pedestrian Detection **NEW** — **$ 145** ☐
(includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use)

Rear Auxiliary Liftgate Lights **NEW** — **$ 395** ☐
(Red/Blue LED Lights; located beneath liftgate glass in applique panel
• LED lights only. Wiring, controller "not" included

12.1" Integrated Computer Screen — **$ 2,745** ☐
• Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area
• Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable
• Includes SYNC 3 ®

Police Interceptor #1 – Front Headlamp Lighting Solution — **$ 895** ☐

Ron Reese
515-987-3697
800-747-2744
515-987-0163 fax
rreese@stiversfordia.com

Last Updated: 5/14/2020
Revision: 13.1

Rear Tail Lamps - with LED Lamps (integrated in tail lamps)	$ 430	
Rear Lights - LED Lights (Red/blue mounted in bottom of tailgate and rear glass)	$ 455	
Rear quarter windows side marker lights	$ 575	
Ready-For-The-Road Package (see attached)	$ 3,595	
Ultimate Wiring Package	$ 527	X
Police Wire Harness Connector Kit – Front & rear	$ 185	X
Daytime running lights	$ 45	
Rear Center Seat Delete (includes center seat delete tray)	$ 60	
Dual Unity LEDspot lights	$ 620	
Unity LED drivers spot lamp	$ 375	X
Whelen dual LED spot lamps	$ 665	
100-Watt Whelen Siren Speaker	$ 315	
Perimeter Anti-Theft Alarm (requires key fob) NA with keyed alike	$ 120	
BLIS-Blind Spot Information System	$ 545	
Rear View Camera screen in radio	NC	
Rear view camera screen in rear view mirror	NC	X
Delete grill prewiring, (NA when headlamp solution/mirror LEDs are ordered)	$ (30)	

ADDITIONAL OPTIONS & CREDITS:

Aux. Air Conditioning/floor heat- a must w/ K9 units	$ 610	X
Police Interior Upgrade Package (console w/ cupholders, cloth seats & floor mats)	$ 390	
Rear lockable cargo vault	$ 325	
Power passenger seat	$ 325	

ENTRY & KEY OPTIONS

Keyed Alike - 0576X	59F	$ 50	X
Keyed Alike - 1284X	59B	$ 50	
Keyed Alike - 0135X	59D	$ 50	
Keyed Alike - 1435X	59E	$ 50	
Keyed Alike - 1111X	59J	$ 50	
Keyed Alike- 1294X	59C	$ 50	
Keyed Alike- 0151X	59G	$ 50	
Delete keyless entry and fobs		$ (200)	
Aftermarket one button remote start		$ 450	
OEM keyless entry pad, installed		$ 275	

EXTERIOR OPTIONS

Police Interceptor Badge Delete			NC	
Seats - Cloth Front & Cloth Rear			$ 60	
Two tone black & white (4 doors only white)			$ 650	
Ballistic door panel for drivers door	Level 3	see footnotes	$1,490	
Ballistic driver & passenger door	Level 3		$3,170	
Ballistic door panel for drivers door	Level 4		$2,415	
Ballistic driver & passenger door	Level 4		$4,830	
Molded mud flaps (4)			$200	X
Class III Trailer Tow Lighting Package (4-pin and 7-pin connectors and hitch)			$80	

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515-987-3697
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Undercoat Sound shield	**$250**	X
Weathertech front floor mats	**$155**	X
Weathertech 2nd row mat	**$95**	
Painted Aluminum wheels	**$501**	
Center wheel caps ILO full size	**$0**	
Delete block heater	**($25)**	
Delete front deflector plate	**($150)**	

TOTAL PACKAGE PRICING	$35,494

See paint colors at https://www.ford.com/police-vehicles/hybrid-utility/

Police upfit package descriptions - see pricing above

Front Headlamp Lighting Solution
• Includes LED Low beam/High beam headlamp, Wig-wag function and Red/Blue/White LED side warning lights (driver's side White/Red / passenger side White/Blue)
• Includes pre-wire for grille LED lights, siren and speaker (60A)
• Wiring, LED lights included. Controller "not" included

Police Interceptor 22 – Tail Lamp Lighting Solution
– Includes base lamp plus two (2) rear integrated hemispheric light head white LED side warning lights in tail lamps

Tail Lamp Lighting Solution
• Includes LED lights plus two (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps
• LED lights only. Wiring, controller "not" included

Rear Lighting Solution
• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass
• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)
• LED lights only. Wiring, controller "not" included

Police Interceptor 24 – Cargo Wiring Upfit Package
– Rear console plate (85R) – contours through 2nd row; channel for wiring
– Wiring overlay harness with lighting and siren interface connections
– Vehicle Engine Harness:
o Two (2) light connectors – supports up to six (6) LED lights (engine compartment)
o Two (2) grille light connectors
o Two (2) 50 amp battery ground circuits in right hand rear-quarter power distribution junction block
o One (1) 10-amp siren/speaker circuit (engine to cargo area)
– Whelen Lighting PCC8R Control Head
– Whelen PCC8R Light Relay Center (mounted behind 2nd row seat)
– Light Controller / Relay Center Wiring (jumper harness)
– Whelen Specific Cable (console to cargo area) Connects PCC8R to Control Head
– Pre-wiring for grille LED lights, siren and speaker (60A)
– Does "not" include LED lights

Ron Reese
515-987-3697
800-747-2744
515-987-0163 fax
rreese@stiversfordia.com

- Recommend Police Wire Harness Connector Kits 47C and 21P

Ready for the Road Package:
All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus
- Whelen Cencom Light Controller Head with dimmable backlight
- Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2nd row seat)
- Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails
- High current pigtail
- Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head
- Pre-wiring for grille LED lights, siren and speaker (60A)
- Rear console plate (85R) – contours through 2nd row; channel for wiring
- Grille linear LED Lights (Red / Blue) and harness
- 100-Watt Siren / Speaker
- Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P

Ultimate Wiring Package
Includes the following:
- Rear console mounting plate (85R) – contours through 2nd row; channel for wiring
- Pre-wiring for grille LED lights, siren and speaker (60A)
- Wiring harness I/P to rear cargo area (overlay)
– Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)
– One (1) 10-amp siren/speaker circuit engine cargo area
- Rear hatch/cargo area wiring – supports up to six (6) rear LED lights
- Does "not" include LED lights, side connectors or controller
– Recommend Police Wire Harness Connector Kit 67V

Police Wire Harness Connector Kit – Front/Rear
For connectivity to Ford PI Package solutions includes:
- Front
– (2) Male 4-pin connectors for siren
– (5) Female 4-pin connectors for lighting/siren/speaker
– (1) 4-pin IP connector for speakers
– (1) 4-pin IP connector for siren controller connectivity
– (1) 8-pin sealed connector
– (1) 14-pin IP connector
- **Rear**
– (2) Male 4-pin connectors for siren
– (5) Female 4-pin connectors for lighting/siren/speaker
– (1) 4-pin IP connector for speakers
– (1) 4-pin IP connector for siren controller connectivity
– (1) 8-pin sealed connector
– (1) 14-pin IP connector

Surveillance mode **NEW**
- Warns the officer that someone is approaching from the rear
-Automatically raises up the drivers window & locks all doors when someone is detected
-Fault filter technology filters out false signals
-Solid state microprocessor controlled unit
Requires reverse sensors and or BLIS

Ron Reese
515-987-3697
800-747-2744
515-987-0163 fax
rreese@stiversfordia.com

2021 State of Iowa contract pricing

Ron Reese
515-987-3697
800-747-2744
515-987-0163 fax
rreese@stiversfordia.com

Last Updated: 5/14/2020
Revision: 13.1

4RE/VISTA Price Quote

CUSTOMER: Mt Vernon Police Department

ISSUED: 5/27/2020 3:56 PM

EXPIRATION: 6/30/2020 3:00 AM

,
,,
,,,

TOTAL PROJECT ESTIMATED AT: $5,870.00

ATTENTION: Chief Shannon

SALES CONTACT: Davin Perkins

PHONE: 319-895-6141

DIRECT: (469) 342-8948

E-MAIL:

E-MAIL: davin.perkins@motorolasolutions.com

4RE and VISTA Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-ETH-SWT-005	VISTA HD, 4RE, Smart PoE Switch	1.00	$250.00	$0.00	$250.00
VIS-CHG-WIF-KIT	VISTA HD, WiFi Charging Radio Base Kit, incl. Power and Cables	1.00	$250.00	$0.00	$250.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	1.00	$150.00	$0.00	$150.00

4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-STD-GPS-RV2	4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket.	1.00	$4,795.00	$0.00	$4,795.00
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	1.00	$200.00	$0.00	$200.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	1.00	$200.00	$0.00	$200.00

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	1.00	$0.00	$0.00	$0.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	$25.00	$0.00	$25.00

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com

4RE/VISTA Price Quote

$5,870.00

Total Estimated Tax, may vary from State to State	$0.00
Configuration Discounts	$0.00
Additional Quote Discount	$0.00
[illegible]	[illegible]

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com

RACOM
critical communications

1331 Stamy Road
Hiawatha, IA 52233
(319) 393-1475
Fax (319) 393-1493
www.racom.net

Proposal Prepared for: Mount Vernon Police Department
Address 213 First Street West
City Mount Vernon
State & Zip Code Iowa, 52314
County Linn
Phone/FAX 319-895-6141
Contact Name Doug Shannon
Contact E-mail dshannon@cityofmtvernon-ia.gov

*** MVPD 2020 Ford PIU Install ***

ITEM	QTY	PART NO.	DESCRIPTION	UNIT	EXTENDED
			*** SOUNDOFF SIGNAL BLUEPRINT CONTROL SYSTEM ***	$ -	$ -
1	1	ENGKTSL001	bluePRINT® Control System - Silver Package - Includes Central Controller, Remote Node,	$ 1,342.64	$ 1,342.64
			400 Series 200watt Siren, 2 - 100 watt speakers, Pushbutton Controller, and associated	$ -	$ -
			Wiring harnesses	$ -	$ -
2	1	ENGLNK002	bluePRINT Link® Module - Integrates warning system with vehicle controls	$ 255.84	$ 255.84
				$ -	$ -
			*** SOUNDOFF SIGNAL WARNING EQUIPMENT ***	$ -	$ -
3	1	ENFWB001KJ	Ford Explorer/PI Utility (2020) Split Front nForce Lightbar - Configured per customer specs	$ 932.25	$ 932.25
4	1	ENFWB002L5	Ford Explorer/PI Utility (2020) Solid Rear nForce Lightbar - Configured per customer specs	$ 738.65	$ 738.65
5	3	EMPS101QV-D	3" mpower Fascia with Stud Mount - Red/White	$ 110.55	$ 331.65
6	3	EMPS101QV-E	3" mpower Fascia with Stud Mount - Blue/White	$ 110.55	$ 331.65
7	2	EMPS100NJ-8	3" mpower Fascia with Quick Mount - Red/Blue/White	$ 120.45	$ 240.90
8	2	PMP1WSSSB	Window Shroud Kit for 3" Light w/ Stud Mount - Black	$ 8.25	$ 16.50
9	2	EMPS201YF-D	4" mpower Fascia with Stud Mount - Red/White	$ 107.80	$ 215.60
10	2	EMPS201YF-E	4" mpower Fascia with Stud Mount - Blue/White	$ 107.80	$ 215.60
11	1	PMP2BKUMB3-D	Under Mirror Mount Bracket Kit (each) for installation on Ford Utility 2020 - Driver Side	$ 13.75	$ 13.75
12	1	PMP2BKUMB3-P	Under Mirror Mount Bracket Kit (each) for installation on Ford Utility 2020 - Passenger Side	$ 13.75	$ 13.75
				$ -	$ -
			*** WESTIN PUSH BUMPER & ACCESSORIES ***	$ -	$ -
13	1	36-2125	Westin Elite Push Bumper	$ 351.78	$ 351.78
14	1	36-6005SMP4	Light Channel - 4 mPower lightheads	$ 32.68	$ 32.68
15	1	36-2125WC	Elite Push Bumper Wire Cover	$ 32.68	$ 32.68
				$ -	$ -
			*** SETINA PRISONER TRANSPORT SOLUTION ***	$ -	$ -
16	1	PK0355ITU20TM	#10VS Front Recessed panel partition, Coated Polycarbonate window w/Sliding window	$ 791.10	$ 791.10
17	1	PK0123ITU202ND	#12VS Cargo Area Rear Partition, Vinyl coated metal window	$ 373.15	$ 373.15
				$ -	$ -

Total Equipment Price	$ 12,669.19
Installation	$ -
Subtotal	$ 12,669.19
Taxes (Tax Rate)	$ -
Shipping	$ -
Total	$ 12,669.19

Terms of Purchase:
Proposal valid for 90 days from date listed below.
Delivery date is 2 to 4 weeks from receipt of order.
Installation carries a warranty for the life of the vehicle.

Actual shipping charges and applicable taxes to be added to invoice.

System Description: Equipment and installation for a customer supplied 2020 Ford Police Interceptor Utility

Proposal Presented By: Chris Hicks - Installation Technician ***Date:*** 5/19/2020

Proposal Accepted By: _____ ***Date:*** _____

RACOM
critical communications

ITEM	QTY	Part No.	DESCRIPTION	UNIT	EXTENDED
			*** SETINA REAR STORAGE & WEAPON MOUNT SOLUTION ***	$ -	$ -
18	1	TK0232ITU20	Cargo Storage System for 2020 Ford PIU	$ 1,206.15	$ 1,206.15
19	1	TPA9289	Cargo Radio Tray	$ 330.65	$ 330.65
20	1	GK10301S1UHKSSCAX	Dual T-Rail Mount w/Small Lock and Universal Lock, Handcuff key override	$ 373.15	$ 373.15
				$ -	$ -
			*** HAVIS CENTER CONSOLE & ACCESSORIES ***	$ -	$ -
21	1	C-VS-1012-INUT	2020 Ford Interceptor Utility Specific Angled Console	$ 431.80	$ 431.80
22	1	CUP2-1001	Self-Adjusting Double Cup Holder	$ 53.98	$ 53.98
23	1	C-PM-124	Brother PocketJet Printer Mount for Ford Interceptor Utility	$ 185.30	$ 185.30
24	1	C-ARM-103	Armrest For Top Mount, Console, Large Pad	$ 108.52	$ 108.52
25	1	C-MD-119	11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter	$ 289.47	$ 289.47
26	1	C-EB40-XG1-1P	Faceplate - Harris Unity CH100 Control Head (N/C, included with console)	$ -	$ -
27	1	C-EB40-SO3-1P	Faceplate - SoundOff Signal Siren/Light Control Head (N/C, included with Console)	$ -	$ -
				$ -	$ -
			*** INSTALLATION, CONFIGURATION, & SUPPLIES ***	$ -	$ -
28	1	MISC	Shop Supplies	$ 100.00	$ 100.00
29	1	A2	Installation & Configuration	$ 3,250.00	$ 3,250.00
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -

AGENDA ITEM # J - 4

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	June 1, 2020
AGENDA ITEM:	Curb and Gutter Repairs – Palisades
ACTION:	Motion

SYNOPSIS: There is a section of curb that has sunk on Palisades and it appear to be affecting a residence's approach as well. Nick will have replacement costs for you on Monday. Depending on the amount of work that needs to be completed, the cost could be in excess of my spending limit.

BUDGET ITEM: Streets

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 5/29/20

AGENDA ITEM # J - 5

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	June 1, 2020
AGENDA ITEM:	Reopening of Public Facilities
ACTION:	Motion

SYNOPSIS: This will likely remain a placeholder for upcoming agendas. The pool will remain in center stage until we decide a course of action for the summer.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 5/29/20

AGENDA ITEM # J - 6

AGENDA INFORMATION
MT. VERNON CITY COUNCIL COMMUNICATION

DATE:	June 1, 2020
AGENDA ITEM:	Pay Application #11 – 2019 WWTF Improvements
ACTION:	Motion

SYNOPSIS: This pay application is in the amount of $35,892.62 and is recommended for approval by the engineer's.

BUDGET ITEM: Sewer

RESPONSIBLE DEPARTMENT: City Administrator

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pay Application #11

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 5/29/20

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

PAY ESTIMATE NO. 11

May 28, 2020

WASTEWATER TREATMENT PLANT IMPROVEMENTS 2019
MOUNT VERNON, IOWA

WRH, Inc.
P.O. Box 256
Amana, IA 52203

Contract Amount	$1,390,000.00
Contract Date	April 1, 2019
Pay Period	April 25, 2020 - May 28, 2020

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Bond & Insurance	LS	xxxxx	xxxxx	$ 27,000.00	100%	$ 27,000.00
1.2	Mobilization	LS	xxxxx	xxxxx	$ 139,000.00	86%	$ 120,000.00
1.3	General Requirements	LS	xxxxx	xxxxx	$ 152,000.00	95%	$ 144,000.00
2.1	Demolition	LS	xxxxx	xxxxx	$ 14,000.00	100%	$ 14,000.00
2.2	Excavation & Backfill Clarifier	LS	xxxxx	xxxxx	$ 78,000.00	85%	$ 66,000.00
2.3	Excavation & Backfill UV	LS	xxxxx	xxxxx	$ 53,000.00	100%	$ 53,000.00
2.4	Sidewalks	LS	xxxxx	xxxxx	$ 7,000.00	93%	$ 6,500.00
2.5	Underground Pipe	LS	xxxxx	xxxxx	$ 110,000.00	95%	$ 105,000.00
2.6	Seeding & Landscaping	LS	xxxxx	xxxxx	$ 2,000.00	0%	$ -
3.1	Reinforcing Steel Structures & Slab	LS	xxxxx	xxxxx	$ 62,000.00	100%	$ 61,750.00
3.2	#25 Clarifier Splitter Box	LS	xxxxx	xxxxx	$ 66,000.00	100%	$ 66,000.00
3.3	#40 UV Disinfection Structure	LS	xxxxx	xxxxx	$ 41,000.00	100%	$ 41,000.00
3.4	#40 UV Diversion Structure	LS	xxxxx	xxxxx	$ 19,000.00	100%	$ 19,000.00
5.1	Misc. Metals, Handrail & Grating	LS	xxxxx	xxxxx	$ 36,000.00	86%	$ 31,000.00
8.1	Doors & Hardware	LS	xxxxx	xxxxx	$ 4,000.00	100%	$ 4,000.00
9.1	Painting	LS	xxxxx	xxxxx	$ 107,000.00	51%	$ 55,000.00
11.1	Slide & Sluice Gates	LS	xxxxx	xxxxx	$ 32,000.00	100%	$ 32,000.00
11.2	Screw Pump Rehabilitation	LS	xxxxx	xxxxx	$ 119,000.00	75%	$ 89,000.00
11.3	UV Disinfection Equipment	LS	xxxxx	xxxxx	$ 229,000.00	100%	$ 229,000.00
13.1	Prefab Aluminum Shelter	LS	xxxxx	xxxxx	$ 29,000.00	100%	$ 29,000.00
16.1	Electrical	LS	xxxxx	xxxxx	$ 48,000.00	100%	$ 48,000.00
16.2	Controls & Instrumentation	LS	xxxxx	xxxxx	$ 16,000.00	100%	$ 16,000.00
				Contract Price:	**$1,390,000.00**		**$ 1,256,250.00**

MATERIALS STORED SUMMARY

	Description	# of Units	Unit Price	Extended Cost
			Total	$ -

SUMMARY

		Total Approved	Total Completed
	Contract Price	$ 1,390,000.00	$ 1,256,250.00
Approved Change Order (list each)	Change Order No. 1	$ 3,732.43	$ 1,854.76
	Change Order No. 2	$ 87,946.89	$ 38,000.00
	Change Order No. 3	$ 2,137.16	$ 2,137.16
	Change Order No. 4	$ 63,735.59	$ 63,409.61
	Change Order No. 5	$ 4,094.29	$ 4,094.29
	Change Order No. 6	$ 28,862.26	$ 28,862.26
	Revised Contract Price	$ 1,580,508.62	$ 1,394,608.08
		Stored	$ -
		Total Earned	$ 1,394,608.08
		Retainage (5%)	$ 69,730.40
		Total Earned Less Retainage	$ 1,324,877.68
Total Previously Approved (list each)	Pay Estimate No. 1	$ 45,053.75	
	Pay Estimate No. 2	$ 38,632.75	
	Pay Estimate No. 3	$ 126,454.54	
	Pay Estimate No. 4	$ 417,866.41	
	Pay Estimate No. 5	$ 107,784.61	
	Pay Estimate No. 6	$ 274,623.56	
	Pay Estimate No. 7	$ 104,986.72	
	Pay Estimate No. 8	$ 61,780.36	
	Pay Estimate No. 9	$ 42,927.36	
	Pay Estimate No. 10	$ 68,875.00	
		Total Previously Approved	$ 1,288,985.06
Percent Complete 88%		**Amount Due This Request**	**$ 35,892.62**

The amount **$35,892.62** **is recommended for approval for payment in accordance with the terms of the contract.**

Prepared By:	**Recommended By:**	**Approved By:**
WRH, Inc.	**Veenstra & Kimm, Inc.**	**Mount Vernon, Iowa**
Signature: Mark Droessler	Signature: Emily Linebaugh	Signature:
Name: **Mark Droessler**	Name: Emily Linebaugh	Name:
Title: **Sr. Project Manager**	Title: Engineer	Title:
Date: **5/28/2020**	Date: May 28, 2020	Date:

M. Reports Mayor/Council/Admin.

CITY OF MT. VERNON
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
June 1, 2020

- As a reminder, City Hall will only be open for the entire day on June 2, 2020 (for voting). The restrooms upstairs will be closed to public use but the downstairs bathrooms will be open to the public.
- Small renovations are occurring at City hall so I would encourage you to set up a time to visit and review the progress.
- The 1st Street project and Wagon Pass will be fully underway soon. A majority of the curb line and sidewalk work has been completed.