

City of Monticello, Iowa

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Posted on August 11, 2022 at 1:00 p.m.

Monticello City Council Meeting August 15, 2022 @ 6:00 p.m.

Monticello Renaissance Center, 220 E. 1st Street, Monticello, Iowa

Mayor:	Dave Goedken	Staff:	
City Council:		City Administrator:	Russell Farnum
At Large:	Wayne Peach	City Clerk/Treas.:	Sally Hinrichsen
At Large:	Brenda Hanken	Police Chief:	Britt Smith
Ward #1:	Scott Brighton	City Engineer:	Patrick Schwickerath
Ward #2:	Candy Langerman	Public Works Dir.:	Nick Kahler
Ward #3:	Chris Lux	Water/Wastewater Sup.:	Jim Tjaden
Ward #4:	Tom Yeoman	Park & Rec Director:	Jacob Oswald
		Library Director:	Michelle Turnis

- Call to Order – 6:00 P.M.

- Pledge of Allegiance
- Roll Call
- Agenda Addition/Agenda Approval

Open Forum: 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 lectern and give your name and address for the public record before discussing your item. Individuals are normally limited to speaking for no more than three (3) minutes on a topic and the Open Forum is by rule limited to a total of twenty (20) minutes.

Consent Agenda (These are routine items and will be enacted by one motion without separate discussion unless someone requests an item removed to be considered separately.)

Approval of Council Mtg. Minutes	August	1, 2022
Approval of Payroll	August	11, 2022
Approval of Bill List		
Approval of Treasurer's Report	July	2022
Approval of Century House liquor license		
Approval of Chamber of Commerce temporary transfer of license		
Approval of appointment of Gaylen Kray to the Planning & Zoning Board and the Board of Adjustments filling Gary Feldmann's term		
Approval of appointment of Tom Osborne to the Planning & Zoning Board and the Board of Adjustments filling Nick Sauser's term		

Resolutions:

1. **Resolution** Approving naming Park area including Kleinow Field, Jaycee Field and the Pickle Ball Court near Riverside Gardens, “Bud and Georgia Johnson Park”
2. **Resolution** To approve of purchase of Combination Dump/Spreader Body for City Plow Truck from Henderson Truck Equipment and Freightliner Chassis from Truck Country
3. **Resolution** to approve the purchase of Traffic Control devices and equipment from General Traffic Controls, Inc
4. **Resolution** Designating the “Park and Ride” area along County Road X44, also known as Amber Road, a City Park

Motions:

5. **Motion** to approve the disposal of the GMC Canyon truck

Reports / Potential Actions:

6. City Engineer
7. Mayor
8. City Administrator
9. City Clerk
10. Public Works Director
11. Police Chief
12. Water/Wastewater Superintendent
13. Park and Recreation Director
14. Library Director

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.

Monticello City Council meetings are recorded, by attending and choosing to participate you give your consent to be recorded. If you prefer not to be recorded, you may submit comments in writing.

Meeting Instructions for the Public

Due to the Covid-19 Virus the public will be admitted into this meeting with limited seating.

The meeting will continue to be broadcast on Mediacom (Local Access Channel) and will be accessible via Zoom via the following link.

City of Monticello is inviting you to a scheduled Zoom meeting.

Topic: August 15, 2022 Council Meeting

Time: Aug 15, 2022 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/87442176397>

Meeting ID: 874 4217 6397

One tap mobile

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+16469313860,,87442176397# US

Dial by your location

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+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 669 900 9128 US (San Jose)

+1 719 359 4580 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 386 347 5053 US

+1 564 217 2000 US

+1 669 444 9171 US

Meeting ID: 874 4217 6397

Find your local number: <https://us02web.zoom.us/u/kj6l0ChR9>

Regular Council Meeting
August 1, 2022 – 6:00 P.M.
Community Media Center

Mayor Dave Goedken called the meeting to order. Council present were: Wayne Peach, Brenda Hanken, Scott Brighton, Candy Langerman, Chris Lux and Tom Yeoman. Also present were City Administrator Russell Farnum, City Clerk Sally Hinrichsen, Library Director Michelle Turnis, Water/Wastewater Superintendent Jim Tjaden, Park & Rec Director Jacob Oswald, Public Works Director Nick Kahler and Police Chief Britt Smith. The public was invited to attend the meeting in person, with limited seating or to participate in the meeting electronically via “Zoom Meetings” and were encouraged to communicate from Zoom Meeting via chat, due to the heightened public health risks of the Coronavirus Pandemic (COVID-19). The meeting did have public attendance, both in-person and via Zoom.

Yeoman moved to approve agenda, Lux seconded, roll call unanimous.

Scott Chally, 608 North Chestnut, inquired on what City plans were for Sixth Street ditch and when City planned to begin project? Goedken advised the Sixth Street ditch is privately owned and not owned by the City. City is looking into funding option to help fund a project to make improvements, however City would need easements from the property owners to access the ditch. Chally stated he would grant easement to the City to do the work needed in his ditch and inquired if the ditch could be done in sections. Yeoman stated City is working on the funding for the Wastewater Treatment Plant and once completed, they will look at other projects, such as the Sixth Street ditch. Goedken stated the engineer has been working on plans for the Sixth Street ditch project and will share them with him.

Bud Coyle, 515 North Sycamore, questioned how much money is in the stormwater fund from the monthly fee and where the money was spent. Hinrichsen stated there currently is \$14,399.13 in the storm water fund. Farnum stated City is using to pay back loan for the South Street Project storm water, also funds were spent for the Sixth Street ditch, ditch near John Drive/Northridge, East Second Street Project, Unity Point storm sewer and several other projects.

Gaylen Kray, 634 North Sycamore stated it has been 3 years and sidewalks have not been fixed. He stated Farnum advised him tonight, that Rod with Horsfield called last Friday. Farnum was told by Rod that if they were unable to complete the work, they would contract the work out to another contractor.

Langerman moved to approve the consent agenda, Hanken seconded, roll call unanimous.

Lux moved to approve Resolution #2022-93 Approving Galen Eilers Tax Abatement Application related to Residential Improvements constructed at 678 North Chestnut Street, Monticello, Iowa, Brighton seconded, roll call unanimous.

Yeoman moved to approve Resolution #2022-94 Accepting FAA Grant Agreement, project No. 3-19-0061-012-2022, Monticello Regional Airport for the Construct

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August 1, 2022

Connector Taxiway Project and directing the City's Designated Official to execute said grant agreement, Langerman seconded, roll call unanimous.

Peach moved to approve Resolution #2022-95 Approving engagement letter with Dorsey & Whitney LLP related to role as bond counsel for the USDA financing for the Wastewater Treatment Plant Improvement Project, Brighton seconded, roll call unanimous.

Langerman moved to approve Resolution #2022-96 adopting the City of Monticello Employee Handbook, Hanken seconded, roll call unanimous.

Derek Manternach, 132 Monterey Trail stated he is looking to expand his business Manternach Custom Creations. He purchased a lot west of 709 John Drive and plans to build a 4,000 square foot custom cabinetry and furniture making shop. He was advised City has given land grants if lot purchased was one acre or larger in the past, and asked Council to consider his request and add to the proposed development agreement. Farnum stated he requested a property tax rebate for a period of 10 years, similar to others proposed and approved by the City. Farnum stated he was not opposed to the land grant or could look at increasing rebate percentages to make up the difference. Langerman moved to approve Resolution #2022-97 Preliminarily approving proposed Development Agreement between the City of Monticello and Derek Manternach and scheduling a Public Hearing on the proposed agreement, as written, Yeoman seconded, roll call unanimous. Public hearing will be held on September 6, 2022 at 6 PM.

Farnum stated the City owns the vacant lot located at 449 North Sycamore Street and agreed to sell lot to Dean and Lisa Stevens. However, due to building supply pricing and increasing interest rates, Stevens can't commit to a particular construction date and has not signed a purchase agreement. The other party, Kim Johnson, is willing to purchase the lot and build a garage and expand her existing home within a year. Stevens is willing to give up the property if the Council chooses to sell to Johnson instead. Langerman moved to approve Resolution #2022-98 to provide direction with regard to sale/transfer of City Owned Property located at 449 North Sycamore Street, Lux seconded, roll call unanimous. This resolution directs City Administrator to work with Johnson to finalize the details and prepare a purchase agreement.

Kahler reviewed the quotes received to purchase a dump truck chassis to replace the 2021 dump truck. They are looking at one year to 16 months before the chassis would be ready. Kahler recommended purchasing the Freightliner for \$85,000.00. Brighton moved to authorized the purchase of a Freightliner dump truck chassis for \$85,000, Hanken seconded, roll call unanimous.

Goedken reported Public Works guys did a great job cutting brush and removing the bridge from the Sixth Street ditch along the lot owned by the City.

Farnum stated he is working on the job descriptions to be approved by Council.

Farnum will be attending the Downtown Conference in Pella.

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August 1, 2022

Farnum advised the Council is invited to the Jones County Economic Development Fall Gala on October 17th, which is the same evening as the Council meeting. If Council wants to attend the Gala, they could move the meeting to Tuesday that week or the following Monday.

Hinrichsen is working on yearend process and yearend reports for Council review and approval for State and County.

Smith advised they are accepting applications for a Police Officer until August 19th. He currently has one certified officer and one non-certified officer application. Fair Week was a busy week and continue to be short staffed.

Goedken advised the Austin Smith Playground started construction. Farnum stated temporary fencing was installed to keep everyone off equipment until construction is completed. Smith stated while it may look like it is completed, they cannot open it to the public until the rubberized surface is installed.

Tjaden reported that they repaired the clarifier with Chappell Machine Company making parts to get it working until the new plant is built, much cheaper than a new system. They are fixing a few items at the plant. Tjaden reported finding a company to temporarily fix the communication system at the West Well and within a year will need to replace the system at an estimated cost of \$100,000.

Oswald reported there are a few weeks left to complete the Park's survey, which is available online or can pick up a paper copy. They are selling ducks for the Duck Drop, which will happen during the Monti Days event at the disc golf.

Turnis reported they hired a bubble guy for the Monti Days event and they are working on their Fall programs.

Peach moved to adjourn the meeting 6:52 p.m.

Dave Goedken, Mayor

Sally Hinrichsen, City Clerk/Treasurer

PAYROLL - AUGUST 11, 2022

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
AMBULANCE	July 25 - August 7, 2022				
Jacob Gravel	\$ 1,712.00	\$ -	11.25	24.75	\$ 1,244.85
Mason Hanson	341.60	-	0.00	0.00	286.14
David Husmann	1,952.00	-	0.00	0.00	1,078.10
Mary Intlekofer	2,248.40	146.40	0.00	0.00	1,531.69
Lori Lynch	2,178.40	-	0.00	0.00	1,489.09
Chloe Mogensen	127.53	-	0.00	0.00	109.85
Kaleb Payne	745.50	-	0.00	0.00	624.17
Ryan Sutcliffe	1,872.00	-	0.00	0.00	1,471.44
Curtis Wyman	1,712.00	-	4.50	14.25	1,166.95
TOTAL AMBULANCE	\$ 12,889.43	\$ 146.40	4.50	39.00	\$ 9,002.28
CEMETERY	July 23 - August 5, 2022				
Dan McDonald	\$ 1,788.00	\$ -	3.38	3.38	\$ 1,297.36
TOTAL CEMETERY	\$ 1,788.00	\$ -	3.38	3.38	\$ 1,297.36
CITY HALL	July 24 - August 6, 2022				
Cheryl Clark	\$ 2,124.51	\$ 8.51	4.50	9.75	\$ 1,486.79
Russ Farnum	3,711.54	-	0.00	0.00	2,475.74
Sally Hinrichsen	2,744.73	-	0.00	0.00	1,662.19
Nanci Tuel	1,618.40	-	0.00	0.00	1,052.44
TOTAL CITY HALL	\$ 10,199.18	\$ 8.51	4.50	9.75	\$ 6,677.16
FIRE	July 25 - August 7, 2022				
Joe Bayne	\$ 208.33	\$ -	0.00	0.00	\$ 191.39
Chris Hinrichs	60.00	-	0.00	0.00	55.41
Billy Norton	166.67	-	0.00	0.00	143.57
Paul Warner	125.00	-	0.00	0.00	115.44
TOTAL FIRE	\$ 560.00	\$ -	0.00	0.00	\$ 505.81
LIBRARY	July 25 - August 7, 2022				
Jacquelyn Egemo	\$ 1,040.00	\$ -	0.00	0.00	\$ 845.74
Caroline Olson	360.00	-	0.00	0.00	328.46
Penny Schmit	1,283.59	5.99	0.00	0.00	670.05
Michelle Turnis	1,773.69	-	0.00	0.00	1,040.47
TOTAL LIBRARY	\$ 4,457.28	\$ 5.99	0.00	0.00	\$ 2,884.72
MBC	July 25 - August 7, 2022				
Keegan Arduser	\$ 1,384.62	\$ -	0.00	0.00	\$ 1,056.57
Zach Deering	705.00	-	0.00	0.00	613.38
Jacob Oswald	2,193.88	-	0.00	0.00	1,647.00
TOTAL MBC	\$ 4,283.50	\$ -	0.00	0.00	\$ 3,316.95
POLICE	July 25 - August 7, 2022				
Peter Fleming	\$ 2,602.53	\$ -	0.00	0.00	\$ 1,792.47
Dawn Graver	2,540.80	-	0.00	0.00	1,832.06
Erik Honda	2,645.36	-	21.38	55.88	1,962.63
Jordan Koos	2,645.36	-	3.75	27.00	1,803.51
Nicole Minnihan	176.00	-	0.00	0.00	113.10
Britt Smith	3,461.54	-	0.00	0.00	2,523.83

PAYROLL - AUGUST 11, 2022

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
Madonna Staner	1,623.20	-	0.00	0.00	1,230.20
Brian Tate	2,625.84	-	0.00	0.00	1,859.37
TOTAL POLICE	\$ 18,320.63	\$ -	25.13	82.88	\$ 13,117.17
ROAD USE					
July 23 - August 5, 2022					
Zeb Bowser	\$ 1,788.00	\$ -	4.50	9.75	\$ 1,255.34
Nick Kahler	2,238.39	-	0.00	0.00	1,527.72
TJ Neelson	1,869.99	181.99	0.00	0.00	1,410.70
Jasper Scott	1,788.00	-	9.75	9.75	1,231.45
TOTAL ROAD USE	\$ 7,684.38	\$ 181.99	14.25	19.50	\$ 5,425.21
SEWER					
July 23 - August 5, 2022					
Tim Schultz	\$ 2,036.00	\$ -	4.13	7.13	\$ 1,417.44
Jim Tjaden	2,576.92	-	0.00	0.00	1,867.32
TOTAL SEWER	\$ 4,612.92	\$ -	4.13	7.13	\$ 3,284.76
SWIMMING POOL					
July 22 - August 4, 2022					
Lydia Ahlrichs	\$ 38.25	\$ -	0.00	0.00	\$ 15.33
Gabriella Barnhart	171.00	-	0.00	0.00	157.92
Rylan Bertling	139.56	-	0.00	0.00	128.89
Gabriella Donovan	68.88	-	0.00	0.00	63.61
Jill Flynn	422.01	-	0.00	0.00	389.73
Stella Flynn	219.31	-	0.00	0.00	202.53
Sullivan Flynn	585.00	-	0.00	0.00	540.25
Taylor Gassman	333.00	-	0.00	0.00	307.52
Ella Glawatz	277.88	-	0.00	0.00	256.62
Reeve Graver	249.75	-	0.00	0.00	230.65
Tyler Gray	3.63	-	0.00	0.00	3.35
Keaton Hermsen	187.31	-	0.00	0.00	172.98
Macaya Hollingshead	92.44	-	0.00	0.00	85.37
Karle Kramer	496.63	-	0.00	0.00	458.64
Jacob Miller	335.50	-	0.00	0.00	309.84
Cole Nietert	216.00	-	0.00	0.00	199.48
Cord Nietert	236.25	-	0.00	0.00	218.17
Alexis Orth	30.81	-	0.00	0.00	28.45
Dylan Ponder	249.63	-	0.00	0.00	229.53
Ethan Ponder	227.25	-	0.00	0.00	208.86
Lake Schnoor	365.38	-	0.00	0.00	333.43
Mace Schnoor	141.38	-	0.00	0.00	130.56
Emma Schwendinger	562.69	-	0.00	0.00	513.18
Kendall Siebels	702.00	-	0.00	0.00	627.91
River Smith	30.81	-	0.00	0.00	28.45
Jessica Stadtmueller	252.00	-	0.00	0.00	232.73
Madeline Stadtmueller	564.00	-	0.00	0.00	514.26
Hayden Tomkins	430.13	-	0.00	0.00	390.22
Brock Westphal	296.00	-	0.00	0.00	271.36
TOTAL SWIMMING POOL	\$ 7,924.48	\$ -	0.00	0.00	\$ 7,249.82
WATER					
July 23 - August 5, 2022					
Daniel Pike	\$ 2,012.00	\$ -	0.00	0.00	\$ 1,446.13

PAYROLL - AUGUST 11, 2022

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
TOTAL WATER	\$ 2,012.00	\$ -	0.00	0.00	\$ 1,446.13
TOTAL - ALL DEPTS.	\$ 74,731.80	\$ 342.89	55.89	161.64	\$ 54,207.37

CLAIMS REPORT

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL					
POLICE DEPARTMENT					
AT&T MOBILITY	PD TELEPHONE		3.27		
BAKER PAPER CO INC	PD BUILDING SUPPLIES		67.76		
DARIUS HERNANDEZ	PD OPERATING		100.00		
JOHN DEERE FINANCIAL	PD SUPPLIES		17.98		
MCALER WATER CONDITIONING INC	PD SOFTENER SALT		22.00		
MONTICELLO COMM SCHOOL DISTRCT	PD FUEL		1,699.49		
WELAND CLINICAL LAB P.C.	PD LAB		102.00		
REGGIE WELTER	PD OPERATING		100.00		

	110 POLICE DEPARTMENT TOTAL		2,112.50		
AQUATIC CENTER					
CARRICO AQUATIC RESOURCES INC	POOL CHEMICALS		3,869.38		
CENTRAL IOWA DISTRIBUTING INC	POOL SUPPLIES		73.80		
FAREWAY STORES #840-1	POOL CONCESSIONS		177.63		
JILL FLYNN	POOL PRIVATE LESSONS		562.50		
SULLIVAN FLYNN	POOL PRIVATE LESSONS		375.00		
STATE HYGIENIC LABORATORY	POOL LAB TESTS		27.00		
JOHN DEERE FINANCIAL	POOL SUPPLIES		12.59		
KARDES INC	POOL CONCESSIONS		36.87		
KARLE J KRAMER	POOL PRIVATE LESSONS		262.50		
LASLEY ELECTRIC LLC	POOL BLDG REPAIR/MAINT		94.99		
JACOB MILLER	POOL PRIVATE LESSONS		131.25		
MYERS-COX CO.	POOL CONCESSIONS		1,572.44		
NEXT GENERATION PLBG & HTG LLC	POOL BLDG REPAIR/MAINT		356.75		
EMMA J SCHWENDINGER	POOL PRIVATE LESSONS		468.75		
MADELINE STADTMUELLER	POOL PRIVATE LESSONS		600.00		

	440 AQUATIC CENTER TOTAL		8,621.45		
CEMETERY					
MONTICELLO COMM SCHOOL DISTRCT	CEMETERY FUEL		510.33		

	450 CEMETERY TOTAL		510.33		
CLERK/CITY ADMIN					
MOLLI JENN HUNTER	JANITORIAL SERVICES		385.00		

	620 CLERK/CITY ADMIN TOTAL		385.00		
CITY HALL/GENERAL BLDGS					
GATEWAY HOTEL & CONFERENCE	CH TRAVEL - CLARK		266.56		
JOHN DEERE FINANCIAL	CH BUILDING SUPPLIES		6.58		
STEVE MONK CONSTRUCTION	CH NUISANCE - SYCAMORE ST		140.00		
MONTICELLO EXPRESS INC	CH ADVERTISING		548.56		
ORBIS MENASHA CORP	CH FRANCHISE FEE REFUND		7,278.16		
PFM FINANCIAL ADVISORS LLC	CH PRO FEES		1,000.00		
ZACHARY D LONG	CH OFFICE SUPPLIES		7.00		
U.S. POSTAL SERVICE(CMRS-FP)	CH POSTAGE		1,500.00		

CLAIMS REPORT

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	650 CITY HALL/GENERAL BLDGS TOTAL		10,746.86		
	001 GENERAL TOTAL		22,376.14		
SOLDIER MEMORIAL FUND SOLDIER'S MEMORIAL BOARD KRAUS PLUMBING & HEATING LLC	SLDR MEM BLDG REPAIRS				
	498 SOLDIER'S MEMORIAL BOARD TOTAL				
	003 SOLDIER MEMORIAL FUND TOTAL				
MONTICELLO BERNDES CENTER PARKS					
BLADE PEST CONTROL INC	MBC PEST CONTROL		120.00		
D&S PORTABLES, INC.	MBC PORT-A-POT RENTAL		225.00		
FAREWAY STORES #840-1	MBC SPECIAL EVENTS		99.32		
MOLLI JENN HUNTER	JANITORIAL SERVICES		315.00		
INSURANCE ASSOCIATES, INC.	MBC INSURANCE - FLAG FOOTBALL		603.00		
KROMMINGA MOTORS INC	MBC EQUIP REPAIR/MAINT		195.68		
STEVE MONK CONSTRUCTION	MBC MOWING CONTRACT		113.33		
MONTICELLO COMM SCHOOL DISTRCT	MBC FUEL		322.63		
	430 PARKS TOTAL		1,993.96		
	005 MONTICELLO BERNDES CENTER TOTAL		1,993.96		
FIRE FIRE					
CNH CAPITAL	FIRE EQUIP REPAIR/MAINT		1,264.36		
KARDES INC	FIRE FUEL		49.83		
LAPORTE MOTOR SUPPLY	FIRE SUPPLIES		69.73		
MONTICELLO COMM SCHOOL DISTRCT	FIRE FUEL		491.15		
	150 FIRE TOTAL		1,875.07		
	015 FIRE TOTAL		1,875.07		
AMBULANCE AMBULANCE					
BAKER PAPER CO INC	AMB BUILDING SUPPLIES		63.75		
CR PHARMACY SERVICE INC	AMB MEDICAL SUPPLIES		191.00		
CREDIT BUREAU SERVICES OF IOWA	AMB COLLECTION COSTS		26.08		
M TOWN TIRE & AUTO	AMB VEHICLE OPERATING		339.76		
MCALEER WATER CONDITIONING INC	AMB SOFTENER SALT		22.00		
MONTICELLO COMM SCHOOL DISTRCT	AMB FUEL		2,067.45		
RADIO COMMUNICATIONS CO INC	AMB RADIO MAINTENANCE		124.42		

CLAIMS REPORT

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	160 AMBULANCE TOTAL		2,834.46		
	016 AMBULANCE TOTAL		2,834.46		
LIBRARY IMPROVEMENT LIBRARY					
FAREWAY STORES #840-1	LIB IMP SUMMER READING PROGRAM		31.98		
SULLIVAN FLYNN	LIB IMP SUMMER READING PROGRAM		20.00		
EMMA J SCHWENDINGER	LIB IMP SUMMER READING PROGRAM		20.00		
MADELINE STADTMUELLER	LIB IMP SUMMER READING PROGRAM		20.00		
	410 LIBRARY TOTAL		91.98		
	030 LIBRARY IMPROVEMENT TOTAL		91.98		
LIBRARY LIBRARY					
BAKER & TAYLOR BOOKS	LIB BOOKS		386.52		
CULLIGAN TOTAL WATER -	LIB BUILDING SUPPLIES		5.50		
MOLLI JENN HUNTER	JANITORIAL SERVICES		402.50		
OVERDRIVE	LIB PROCESSING		1,894.01		
SCHOOL SPECIALITY, LLC	LIB PROGRAMS/PROMOTIONS		5.45		
	410 LIBRARY TOTAL		2,693.98		
	041 LIBRARY TOTAL		2,693.98		
AIRPORT AIRPORT					
MONTICELLO AVIATION INC	AIRPORT GROUNDS SUPPLIES		105.00		
MONTICELLO COMM SCHOOL DISTRCT	AIRPORT FUEL		234.83		
	280 AIRPORT TOTAL		339.83		
	046 AIRPORT TOTAL		339.83		
ROAD USE STREETS					
BROWN SUPPLY CO INC	RU STREET MAINTENANCE SUPPLIES		760.00		
BRIAN CROWLEY	RU EQUIP REPAIR/MAINT		1,606.60		
JOHN DEERE FINANCIAL	RU SUPPLIES		1,019.65		
KIMBALL MIDWEST	RU SUPPLIES		178.04		
LASLEY ELECTRIC LLC	RU LIGHT SYSTEMS & STRUCTURES		715.14		
MONTICELLO COMM SCHOOL DISTRCT	RU FUEL		1,378.17		
MONTICELLO MACHINE SHOP INC	RU STREET MAINTENANCE SUPPLIES		79.32		
L.L. PELLING CO	RU STREET MAINTENANCE SUPPLIES		714.89		
MATHY CONSTRUCTION	RU STREET MAINTENANCE SUPPLIES		560.35		

CLAIMS REPORT

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	210 STREETS TOTAL		7,012.16		
	110 ROAD USE TOTAL		7,012.16		
PARK IMPROVEMENT CAPITAL PROJECTS					
JOHN DEERE FINANCIAL	PARK IMP - AUSTIN STRONG		28.63		
LASLEY ELECTRIC LLC	PARK IMP - FOUNTAIN PARK		1,929.99		
	750 CAPITAL PROJECTS TOTAL		1,958.62		
	313 PARK IMPROVEMENT TOTAL		1,958.62		
CAPITAL IMPROVEMENT STREETS					
SNYDER & ASSOCIATES, INC	E 7TH STREET RECONSTRUCTION		5,333.43		
	210 STREETS TOTAL		5,333.43		
CAPITAL PROJECTS HDR ENGINEERING INC					
	CAP IMP 2021 TAXIWAY/APRON		1,905.00		
	750 CAPITAL PROJECTS TOTAL		1,905.00		
	332 CAPITAL IMPROVEMENT TOTAL		7,238.43		
BATY DISC GOLF COURSE PARKS					
D&S PORTABLES, INC.	BATY DG PORT-A-POT RENTAL		380.00		
STEVE MONK CONSTRUCTION	BATY DG MOWING		784.00		
	430 PARKS TOTAL		1,164.00		
	338 BATY DISC GOLF COURSE TOTAL		1,164.00		
WATER WATER					
INSURANCE ASSOCIATES, INC.	WATER INSURANCE - 2020 FORD		1,069.00		
STEVE MONK CONSTRUCTION	WATER SYSTEM		113.34		
MONTICELLO COMM SCHOOL DISTRICT	WATER FUEL		407.24		
MONTICELLO EXPRESS INC	WATER VEHICLE OPERATING		75.00		
MONTICELLO POST OFFICE	FIRST CLASS PRESORT FEE		91.67		
MUNICIPAL SUPPLY INC	WATER SUPPLIES		24.90		
U.S. POSTAL SERVICE(CMRS-FP)	WATER POSTAGE		500.00		
	810 WATER TOTAL		2,281.15		

CLAIMS REPORT

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	600 WATER TOTAL		2,281.15		
SEWER					
SEWER					
HACH COMPANY	SEWER LAB SUPPLIES		241.41		
HAWKEYE STATE SCALE INC.	SEWER EQUIP REPAIR/MAINT		135.00		
JOHN DEERE FINANCIAL	SEWER SUPPLIES		85.07		
LASLEY ELECTRIC LLC	SEWER SUPPLIES		14.99		
MONTICELLO COMM SCHOOL DISTRCT	SEWER FUEL		407.29		
MONTICELLO POST OFFICE	FIRST CLASS PRESORT FEE		91.67		
U.S. POSTAL SERVICE(CMRS-FP)	SEWER POSTAGE		500.00		
	815 SEWER TOTAL		1,475.43		
	610 SEWER TOTAL		1,475.43		
SANITATION					
SANITATION					
MONTICELLO COMM SCHOOL DISTRCT	SANITATION FUEL		175.39		
MONTICELLO POST OFFICE	FIRST CLASS PRESORT FEE		91.66		
REPUBLIC SERVICES	DUMPSTER COLLECTIONS		12,744.13		
U.S. POSTAL SERVICE(CMRS-FP)	SANITATION POSTAGE		500.00		
	840 SANITATION TOTAL		13,511.18		
	670 SANITATION TOTAL		13,511.18		
STORM WATER					
STORM WATER FUND					
STEVE MONK CONSTRUCTION	STORMWATER MAINTENANCE		293.33		
	865 STORM WATER FUND TOTAL		293.33		
	740 STORM WATER TOTAL		293.33		
	Accounts Payable Total		67,139.72		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	22,376.14
003	SOLDIER MEMORIAL FUND	
005	MONTICELLO BERNDES CENTER	1,993.96
015	FIRE	1,875.07
016	AMBULANCE	2,834.46
030	LIBRARY IMPROVEMENT	91.98
041	LIBRARY	2,693.98
046	AIRPORT	339.83
110	ROAD USE	7,012.16
313	PARK IMPROVEMENT	1,958.62
332	CAPITAL IMPROVEMENT	7,238.43
338	BATY DISC GOLF COURSE	1,164.00
600	WATER	2,281.15
610	SEWER	1,475.43
670	SANITATION	13,511.18
740	STORM WATER	293.33

	TOTAL FUNDS	67,139.72

City of Monticello - Monthly Summary - July 1st thru 31st, 2022

Reviewed by:  Date: 8.10.22

Fund	Activity	Beginning Fund Balance	Revenue	Interest Earned	Transfers In	Expenses	Transfers Out	Ending Fund Balance	Cash on Hand	Clerk's Cash In Bank	Clerk's Cash In Bank	Investments	Investments	Ending Fund Balance
GENERAL FUNDS:														
	General	790033.21	83183.26	1865.58		139073.67	20723.75	715284.63	775.00	526027.35	188482.28			715284.63
	Soldiers Memorial Board	11621.76	700.00	30.65		590.58		11731.18			11731.18			11731.18
	Monticello Bemdes Center	27656.84	3908.00	7.47		25417.75		6717.74	100.00	6077.74				6177.74
	Dare	6713.69	100.00	50.81		864.12		6721.16		6721.16				6721.16
	Canine	5285.07		33.86				5390.95		5390.95				5390.95
	Insurance Fund	44190.49		50.81				43377.18		22491.29	20885.89			43377.18
	Monticello Trees Forever	30444.30		33.86				30478.16		30478.16				30478.16
	Fire	177024.71	241.50	209.68		13914.09		163561.80		57419.59	106142.21			163561.80
	Ambulance Operating	165722.94	26618.33	188.93	9583.37	75184.02		126829.55		68669.25	57860.30			126829.55
	Hotel/Motel Tax Fund	26097.67		29.03		15000.00		11126.70		11126.70				11126.70
	Earl F Lehmann Trust	238.41						238.41			238.41			238.41
	Street Bond	1300.00				750.00		550.00		550.00				550.00
	Police Improvement	1063.78	35.00	1.21		1071.58		48.41		48.41				48.41
	Library Improvement	32174.03	5004.18	37.50		431.18		36784.53		15096.00	21688.53			36784.53
	Library	27239.32	204.43	30.62	11140.38	11143.76		27470.99	75.00	22231.53	5164.46			27470.99
	Equipment Set-A-Side	57925.12	50.00	65.84				58040.96		40285.88	17755.07			58040.96
	Super Mac	22501.62		25.03		1628.70		20897.95		20897.95				20897.95
	Airport	166356.02	7992.47	189.03		25891.62		148645.90		98234.01	50411.89			148645.90
	Revolving Loan Fund	42614.36		49.54				42663.90		15669.31	26994.59			42663.90
SPECIAL REVENUE FUNDS:														
	Road Use Tax	355628.85	42749.90			34911.89		363466.86		63993.29	299573.57			363466.86
	Road Use Tax Set Aside	8123.80		96.38				8130.18		5202.50	76117.68			8130.18
	Employee Benefits	297457.00	1851.26			75588.98		223719.28		-39550.68	263269.96			223719.28
	TIF Tax Collections	327100.30	2163.66	365.94		9535.41		320094.49		293582.55	26511.94			320094.49
	Slavka Gehret Trust	203946.69		242.69				204189.38		4649.87	199539.51			204189.38
	Police Forfeiture Acct	1181.92		1.31		1178.30		4.93		4.93				4.93
DEBT SERVICE FUNDS:														
	Debt Service	131582.64	1504.43	155.80				133242.87		14285.86	11897.01			133242.87
	TIF - Debt Payments	0.50						0.50		0.50				0.50
PERMANENT FUNDS:														
	ARPA Grant	293297.20		349.47				293646.67		976.63	292670.04			293646.67
	Park Improvements	125889.35	1208.00	138.03				127235.38		89310.52	37924.86			127235.38
	Library Capital Improvements	14045.52		15.62				14061.14		14061.14				14061.14
	Ambulance Improvements	130945.31	320.50	152.75				131418.56		41972.31	89446.25			131418.56
	TIF Projects	0.00						0.00						0.00
	Cemetery Improvements	20070.18		233.42		3448.32		16855.28		-1168.25	18023.53			16855.28
	Capital Improvements	15004.32		17.41		25350.99		-10329.26		-19536.40	9207.14			-10329.26
	Low Income Housing	15464.45		18.42				15482.87		15482.87				15482.87
	Baty Disc Golf Course	6369.29		7.09		811.44		5564.94		5384.22	180.72			5564.94
	Mary Maxine Redmond Trust	7150.46		8.48				7158.94		503.95	6654.99			7158.94
	Pocket Park	10441.33		12.01		91.04		10362.30		5275.70	5086.60			10362.30
PERMANENT FUNDS:														
	Cemetery Perpetual Care	176161.30		96.28				176161.30		3124.00	173037.30			176161.30
	Charles S Bidwell Book Trust	80834.12		44.59				80930.40		577.89	80352.51			80930.40
	Iona Mary Baker Trust	37438.75		44.59				37483.34		323.99	37159.45			37483.34
ENTERPRISE FUNDS:														
	Water Operating	210500.55	35969.21	244.49		92051.44		154662.81		24165.09	130497.72			154662.81
	Customer Deposits	100315.16	1850.00			565.00		101600.16		20027.60	81572.56			101600.16
	Water Capital Improvements	61179.64	5125.59	127.58		66432.81		66432.81		59882.81	6550.00			66432.81
	Sewer Operating	608422.32	94945.25	697.58		34402.40		689662.75		407257.37	262405.38			689662.75
	Sewer Sinking	50049.32		55.67				50104.99		50104.99				50104.99
	Sewer Capital Improvements	176470.02	5125.60	256.01		58032.13		181851.63		172971.64	8879.99			181851.63
	Sanitation	137249.43	49697.34	133.52				129048.16		98684.57	30363.59			129048.16
	Sanitation Capital Improvements	8612.89		9.58				8622.47		8622.47				8622.47
	Yard Waste	35178.69	3659.65	39.93		272.87		38605.40		28482.25	10123.15			38605.40
	Storm Water fund	14399.13	6863.41	16.02		740.68		20537.90		20537.90				20537.90
	Self Funded Insurance	0.00	873.43			873.43		0.00						0.00
AGENCY FUNDS														
	Flex Spending	161.02	1188.50					1349.52		1349.52				1349.52
	Enterprise Flex Spending	107.48				107.48		107.48		107.48				107.48
INTERNAL REVENUE FUND														
		6370102.27	383032.90	6356.73	20723.75	648815.37	20723.75	5110676.53	950.00	2322783.40	2774973.54	0.00	0.00	5110676.53

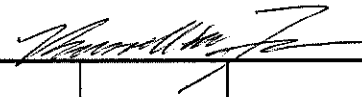
City of Monticello
Bank Reconciliation Report
For the Month of July 2022

Bank Balance		
General Checking	\$2,371,520.42	
Property Tax & Water	\$2,774,973.54	
Soldiers Memorial Ckg	\$11,731.18	
Earl F Lehmann Trust	\$238.41	
Total Bank Balance		<u>\$5,158,463.55</u>
Plus (Minus) Adjustment:		
Bank Charge/Error	<u>\$0.00</u>	
Total Adjustment		<u>\$0.00</u>
Plus Outstanding Cedit Card Pymt:		
Credit Card Payments	<u>\$405.70</u>	
Total Outstanding Credit Card Pymts		<u>\$405.70</u>
Less Outstanding Checks:		
Financial/Payroll	\$49,142.72	
Soldiers Memorial	<u>\$0.00</u>	
Total Outstanding Checks		<u>\$49,142.72</u>
Plus Investments:		
Time Certificates	\$0.00	
Petty Cash	<u>\$950.00</u>	
Total Investments		<u>\$950.00</u>
Treasurer's Balance		<u><u>\$5,110,676.53</u></u>

Prepared By: Sally Hinrichsen 8/10/2022
Sally Hinrichsen, City Clerk

Reviewed by: Russell Farnum
Russell Farnum, City Administrator

City of Monticello
Cash On Hand By Bank
For July 31st, 2022



Bank	Amount	Interest rate	Maturity date	Length of investment	Purpose
F & M Bank					
Total by Bank	\$0.00				
Citizens State Bank					
Savings # 6025641	\$238.41		N/A		Earl F Lehmann Trust Soldier Memorial
Checking #394486	\$11,731.18		N/A		
Total by Bank	\$11,969.59				
Dutrac Credit Union					
Total by Bank	\$0.00				
Fidelity Bank & Trust					
Total by Bank	\$0.00				
Ohnward Bank & Trust					
General Ckg/Sweep #40002008	\$2,371,520.42	1.54	N/A		General Checking General Savings
Property Tax & Water #40001992	\$2,774,973.54		N/A		
Total by Bank	\$5,146,493.96				
Total Cash on Hand- All Banks	\$5,158,463.55				
Plus Petty Cash	\$950.00				Clerk's Office, Library, Aquatic Center and Berndes Center
Adjust Bank Error	\$0.00				
Plus Outstanding Credit Card Pymt	\$405.70				
Less Outstanding Checks	\$49,142.72				
Treasurer's Balance	\$5,110,676.53				

All of the accounts referenced above are "City" accounts, reported under the City Federal I.D. #. This is an all inclusive list of such accounts, including all Clerk's Office and Departmental Checking Accounts, same being subject to review during the annual City audit. In addition to the above accounts, the following component units, while legally separate entities from the City, are considered by the auditor to be "so intertwined with the City" that they are also subject to review during the City audit.

- Riverside Gardeners, Inc
- Monticello Firefighters Organization, Inc
- Monticello Emergency Medical Team
- Friends of the Monticello Public Library
- Monticello Youth Baseball & Softball Assn

City Council Meeting
Prep. Date: 8/9/2022
Preparer: Jacob Oswald



Agenda Item: # 1
Agenda Date: 08/15/2022

Communication Page

Agenda Items Description: Resolution Approving naming Park area including Kleinow Field, Jaycee Field and the Pickle Ball Court near Riverside Gardens, "Bud and Georgia Johnson Park"

Type of Action Requested: Motion; Resolution; Ordinance; Report; Public Hearing; Closed Session

Attachments & Enclosures:

Fiscal Impact:

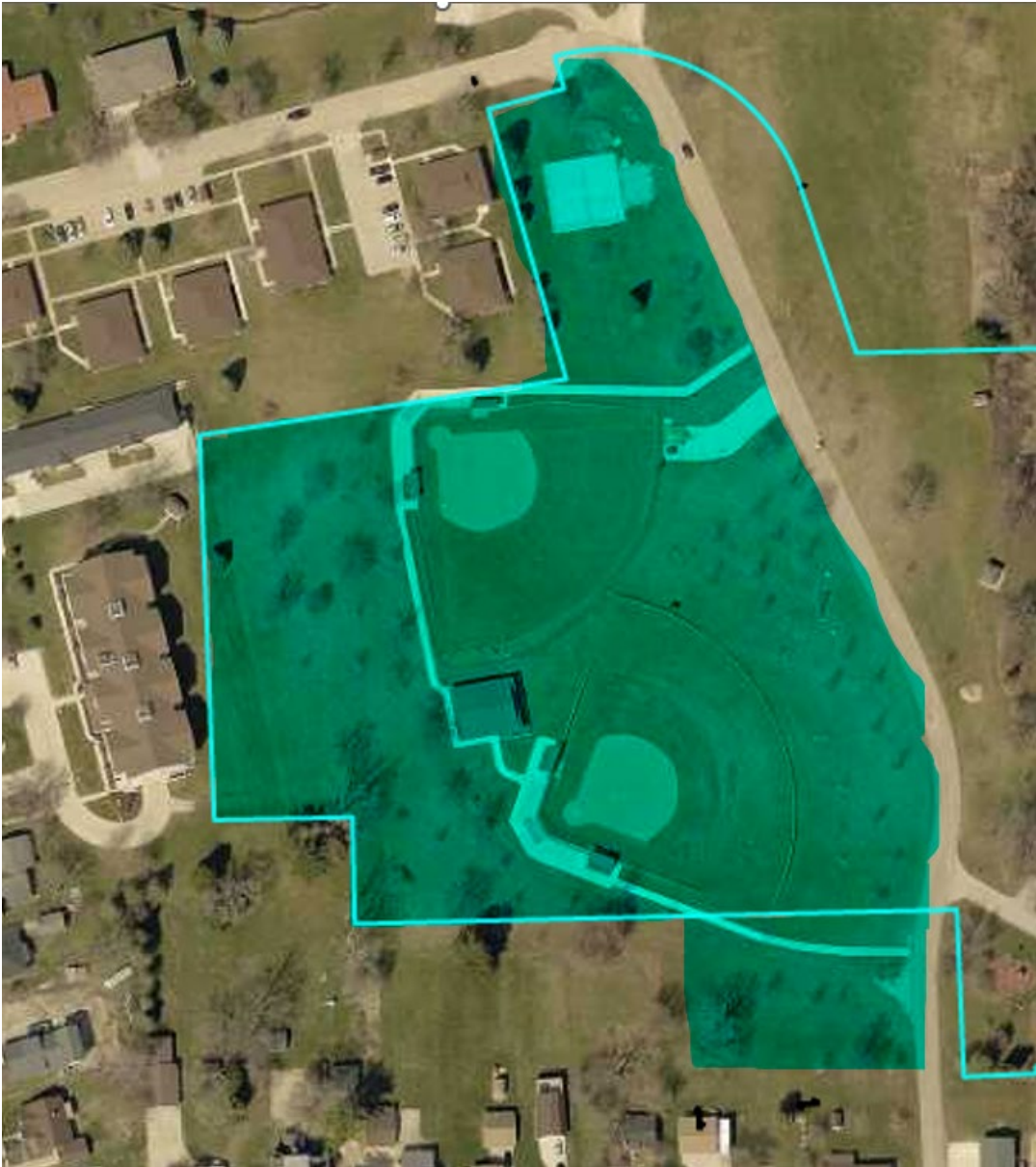
Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis:

The Parks and Recreation Department is recommending the naming of city owned park ground after Bud and Georgia Johnson.

Background Information:

Over the last 5-10 years, the park land outlined in the diagram below have undergone a substantial facelift, and these improvements were largely made possible by Bud and Georgia Johnson. Improvements include diamond upgrades, fencing, dugouts, concession stand and bathrooms, landscaping, and our newly added Pickleball courts. Considering the amount of time and financial contributions made towards this space, the Parks and Recreation Department, as well as the Park Board agree to recognize Bud and Georgia Johnson by naming the park space highlighted below after them. Jaycee Diamond and Kleinow Field will keep their names. Jacob has spoken with Bud, and they are agreeable to having the park named after them.



Staff Recommendation:

Approve park space highlighted above in recognition of Bud and Georgia Johnson and all the support they have given towards the upgrades made to this space.

The City of Monticello, Iowa

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF MONTICELLO, IOWA

RESOLUTION

Approving naming Park area including Kleinow Field, Jaycee Diamond and the Pickle Ball Court near Riverside Gardens, "Bud and Georgia Johnson Park"

WHEREAS, The City of Monticello, Iowa little league baseball program includes the Kleinow Field and Jaycee Diamond, and

WHEREAS, The ball diamond including Kleinow Field and Jaycee Diamond and the recently added Pickle Ball Court near the Riverside Gardens has long been referred to as "Kleinow Field and Jaycee Diamond, and it would be appropriate to name this park area "Bud and Georgia Johnson Park" in recognition of their financial support for improvements to the park in Monticello over the last 5 to 10 years, and

WHEREAS, The Park and Recreation Board recommends this name change, and Bud and Georgia Johnson are supportive of the name change, and

NOW THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa that the Park area including Kleinow Field, Jaycee Diamond and the Pickle Ball Court near Riverside Gardens may be and is hereby named the "Bud and Georgia Johnson Park", in recognition of the financial commitment and investment by the Bud and Georgia Johnson in the youth and adult ball programs in Monticello.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Monticello, Iowa to be affixed this 15th day of August, 2022.

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

City Council Meeting
Prep. Date: August 10, 2022
Preparer: Nick Kahler



Agenda Item: #2
Agenda Date: August 15, 2022

Communication Page

Agenda Items Description: To approve of purchase of Combination Dump/Spreader Body for City Plow Truck from Henderson Truck Equipment and Freightliner Chassis from Truck Country

Type of Action Requested: Motion; Resolution; Ordinance; Report; Public Hearing; Closed Session

Attachments & Enclosures:

Resolution
Henderson's quote for snow equipment

Fiscal Impact:

Budget Line Item:
Budget Summary:
Expenditure:
Revenue:

Synopsis: Council approved purchase of a new dump Freightliner truck as \$85,000. That was a typo on my part. The truck will not exceed \$97,000. It was recommended to place order snow plow, and dump /spreader body soon due to the volatility in manufacturing delays.

Background Information:

This is the quote for everything that needs to go onto the truck to make it a snow plow/ dump truck from Henderson's. Everything is stainless steel just like our last truck was. With the price of everything going up stainless steel has done the same. The price for this is \$109,678.00.. This price may go up or down by the time our chassis gets here but this allows Henderson's to get our cylinders and other parts in production as they around 10 months out right now on certain parts. This way when our chassis arrives they can assemble it without waiting.

Staff Recommendation: I recommend the approval of the Henderson snow equipment and Freightliner Chassis

The City of Monticello, Iowa

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF MONTICELLO, IOWA

RESOLUTION #

To approve of purchase of Combination Dump/Spreader Body for City Plow Truck from Henderson Truck Equipment and Freightliner Chassis from Truck Country

WHEREAS, the City Council previously approved the purchase of a new Freightliner chassis, on August 1, 2022 for the amount of \$85,000, and

WHEREAS, at the time of placing the order with Truck Country, Dubuque, Iowa; it was determined that the correct price for the Freightliner chassis was \$95,000.00, however due to the volatility in material costs and pricing is subject to change at time of manufacturing, the not to exceed price is \$97,000.00 and,

WHEREAS, the Public Works Director has acquired a bid on the dump / spreader body and plow from Henderson Truck Equip., Manchester, Iowa, in the amount of \$109,678.00. Due to the volatility in material costs and chassis delays, pricing is subject to change at time of manufacturing and/or upfit, and

WHEREAS, the P.W. Director recommends that the City proceed with the purchase of the dump / spreader body and plow from Henderson Truck Equipment and the chassis from Truck Country, and

WHEREAS, the council finds the proposed equipment and pricing to be appropriate and, therefore, finds that the equipment as indicated and as recommended by the P.W. Dir Public Works Director should be ordered.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby approve of the purchase of the Henderson Truck Equipment Combination Dump/Spreader Body and Plow, and the Truck Country Freightliner chassis, with the Henderson box and City spreader to be installed on the Chassis by Henderson as noted in their bid.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal of the City of Monticello, Iowa to be affixed hereto. Done this 15th day of August, 2022.

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer



HENDERSON

PRODUCTS, INC.

916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

CUSTOMER QUOTE

Page 1
Quote #162358
Rev #56

To: CITY OF MONTICELLO, IA
Attn: NICK
Quote Date: 8/9/2022
Valid Until: 9/8/2022
Sourcewell Contract# 080818-HPI
Sourcewell #: 69468

Quoted By: Terry Solomon
Phone: 563-927-2828
Cell: 563-608-5995
Fax: 563-927-2521
Email: tsolomon@hendersonproducts.com

Quoted:

CITY OF MONTICELLO DUAL AUGER 22 DEGREE MUNIBODY AND RSP PLOW

Henderson Products is pleased to present the following quote. Please contact us if you have any questions.

MUNIBody II multi-task body

Discharge Options: **Front Center Discharge Only-No Rear Feedgate**
Doghouse Type: **External with 60" headsheet**
Body Length: **10' / 11' body length, 36" sides, 48" tailgate**
Side Height: **36" High Sides with pockets for 12" boards**
Side to Floor Transition: **Standard 22 Degree from Horizontal Slope on Sides**
Tailgate/Rear Body Style: **Standard Rear Discharge Apron 48" Tailgate**
Granular Capacity: **6.9 yd Sides 9.8 yd Ends**
Cabshield: **Yes**
Sides / Ends: **Optional 304SS sides, ends**
Cabshield Material: **10 ga. with 7 ga. endplates, Stainless Steel**
Floor: **1/4" AR400**
Cabshield Size: **16" X 78" (1/4 cab) 304SS**
Rear Apron / Bolsters: **304 Stainless Steel**
Tailgate Bracing: **304 Stainless Steel**
Body Hinge Type: **Greaseless Composite Bushing Hinge Blocks (I)**
Body Hinge Paint: **No, Rear Hinge Bare Steel, Dealer To Paint @ Install**
Top Grate Screens: **Standard 3/8" x 3/8" rod**
Conveyor Motor and Gearcase Location: **Front Mounted Motor and Gearcase**
3/16" AR 400 Steel Conveyor Cover: **Yes, shipped loose**
Hydraulic Reservoir: **None, deduct from price**
Fold-up Side Ladder: **Yes**
Ladder Material: **10 ga. 304 SS**
Polyurethane spinner disk: **Yes**
Lighting Package: **Standard lights**
Extra Light Holes in Rear Bolster: **Two extra light holes in each bolster**
Drivers Side Fender: **Platform Fenders for Toolbox or Tanks**
Passengers Side Fender: **Platform Fenders for Toolbox or Tanks**
Drivers Side Fender Accessory: **None - Fender Shelf for Future Application**
Special Fender Options - Drivers Side: **None needed**
Passengers Side Fender Accessory: **None - Fender Shelf for Future Application**
Special Fender Options - Passengers Side: **None needed**
Option 1 Description: **DUAL AUGER FRONT CENTER DISCHARGE WITH TOP GRATE SCREENS**
Option 2 Description: **201 STAINLESS STEEL SIDES AND ENDS**
Option 3 Description: **6 LIGHT HOLES IN CAB SHIELD (2 FWD, 2 REAR, 1 EA SIDE)**
Option 4 Description: **IDLER BEARING GREASE TUBES TO REAR**





HENDERSON

PRODUCTS, INC.

916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

CUSTOMER QUOTE

Page 2
Quote #162358
Rev #56

- Option 5 Description: **VIBRATOR MOUNTING PAD**
- Option 6 Description: **FULL WIDTH CRADLE (TANK/ VLV ENCLOSURE SUPPLIED AT INSTALL)**
- Option 7 Description: **AUGER MOTORS ARE AT REAR**
- Option 8 Description: **PLATFORM FENDERS (NO TOOL BOX OR PRE-WET TANK)**

Reversible snow plow

Plow Length: **11' length**
Moldboard Trip: **Full trip with 2 external compression springs**
Pushframe Type: **Standard Circle Frame with Top Mount Cylinders**
Moldboard Height: **42" height**
Moldboard Shield: **Integral shield**
Moldboard Sheet Material: **10GA 201 grade Stainless Steel Moldboard**
Adjustable Trip Spring: **Five position adjustable trip spring preload**
Hydraulic Cylinders: **3" x 2" x 10" reversing nitrided cylinders**
Paint: **Standard Gloss Black**
12" Rubber Deflector: **Yes, w/ SS Backer**
Install Rubber Deflector: **Yes**
36" Plastic Side Markers, Pair: **Yes**
Parking Jack, Screw Adjustable: **Yes**
Cutting Edge: **Std 5/8" x 8" One Piece AASHTO punch**
Hitch, Plow Portion: **Quick hitch**
Plow portion hitch width: **30.5"**
Plow Portion Installed on Plow: **Yes**
Hitch, Truck Portion: **See HPH or HCH for Truck portion hitch**
Custom Option Fields: **Note Custom Details Below**
Option 1 Description: **JOMA 6000 CUTTING EDGE WITH SHORT BACKER PLATE**
Option 2 Description: **DUAL WRAP AROUND CURB GUARDS (JOMA, NON-CARBIDE)**
Option 3 Description:
Option 4 Description:
Option 5 Description:
Option 6 Description:

Snow Plow Hitch

Reversing Cylinder Style: **None or Top mount reversing cylinders**
Plow Portion Hitch: **Plow portion picked under plow**
Hitch, Truck Portion: **Quick hitch, low profile, 30.5"**
Bumper to Frame Mounting Kit: **No, upfitter supplied mounting**
Hydraulic Lift Cylinder: **3" x 2" x 10" Double Acting Nitrided Lift Cylinder, std**
High Pressure QD System: **No High Pressure QD System**
Holding Valve for Lift Cylinder: **No Holding Valve For Lift Cylinder**
Custom Options: **No Custom Options Required**

Installation Workup





HENDERSON

PRODUCTS, INC.

916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

CUSTOMER QUOTE

Page 3
Quote #162358
Rev #56

Facility: **IDC-IA**

Chassis Delivery To Henderson: **Truck Dealer/Customer Delivers**
Completed Truck Delivery Method: **Henderson Delivers (100 miles or less)**
Chassis Make: **Unknown**
Useable CA/CT: **96 INCH RECOMMENDED**

Hitch Type: **Low Profile or Manual Tilt Type Hitch**
Mount Type: **Cheek Plate Mount Kit (Select type below)**
Mount Kit Model (Req'd): **Low Pro/MT Ck Plt Kit (No Wng, 34"w Full Frame)**
Front Bumper: **Fabricated Channel Bumper (2pc design) (MFG Material)**

Front Plow Type: **Standard Henderson Plow**
Plow Markers (Front Plow): **IDC Install of fact supplied markers, sales to order w/ unit**

Rubber Deflector Install: **Supplied/Installed @ Factory, sales to order w/ unit**
Front Plow Curb Guards: **Supplied/Installed @ Factory (Sales to order with unit)**
Plow Jack Install: **MFG Supl'd jack (loose), IDC instl'd, sales order with unit**
Plow Options 1: **JACK INSTALLED OUTSIDE CIRCLE FRAME**

Dump Body Type: **Munibody II (Std/FF)**
Floor Length: **10ft Floor Length**
Hoist Type: **Tele Trun Hoist, Ext Dhouse, add's 1' overall**
Cylinder Type: **Single Acting**
Discharge Type: **Frnt Center Discharge Only**
Body Material (Sides/ends): **Stainless Steel Type Body Material**
Tailgate Release Type: **IDC supplied Electric over air valve**
Pressure Protection Valve: **Direct to air tank valve (All except Int, Mack & Volvo)**

Cabshield Install: **Supl'd by fact, welded to body @ IDC, sales to order w/ unit**
Grab Handle(s): **(1) IDC supplied/installed grab handle (select type below)**
Grab Handle 1 Type: **SS 12" grab handle**
Ladder(s): **Supplied by factory, Install @ IDC (sales to order w/ unit)**
Ladder Install QTY (Dump): **(1) LADDER INSTALLED @ IDC (LABOR ONLY)**
Ladder Install Style (Dump) 1: **Fold Down Side Ladder**
Ladder Install Loc 1 (Dump): **Passenger Side Front**
Shovel Holder: **(1) IDC Supl'd Spring Loaded SS Shovel Holder w/ SS brckt**
Shovel Holder Loc (1): **Driver side body**
Vibrator: **Buyers Vib, 2500 lb (SA) (order vib pad on unit)**
Body Install Options 1: **SHOVEL HOLDER DRIVER SIDE TOP OF PLATFORM FENDER INSIDE**
Body Install Options 2: **DRIVELINE WORK AS REQUIRED**

Body Spec Notes:

Chassis Accessories: **Yes (SELECT RELATED OPTIONS BELOW)**
Mudflaps (Rear): **Swinging w/Logo**
Mudflap Type (Rear): **36" Swinging, SS (with LOGO)**
Fenders: **Front Quarter Fenders, Poly (standard)**
Pintle Plate: **Yes (select from options below)**





HENDERSON

PRODUCTS, INC.

916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
FAX: 563-927-7001

CUSTOMER QUOTE

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Quote #162358
Rev #56

Pintle Plate Configuration: **3/4" Plate, PH45 & PH20 Holes, Tandem (w/3LTC)**
Pintle Plate D-Rings: **Qty (2) 3/4" D-rings**
Pintle Hook: **20 Ton**
Trailer Plug (1): **7 Pin Trailer Plug, Truck end 7-Way RV, new style (municipal)**
Truck Wash: **Complete Truck Wash/Clean/Vac 1**
Warranty: **Standard 1 Year Warranty**
Inspection: **Walk-around meeting only**
Training: **Yes, Training Required**
Install Touch-up: **Basic Installation Touch-Up**

Electrical: **Yes (SELECT RELATED OPTIONS BELOW)**

Power Distribution Panel: **Power Distribution Panel**
Misc Electrical Supplies: **Req'd Misc Elect Supplies**
Plow Lights: **Plow Lts, ABL, Heated**
Plow Light Brackets: **Plow Lt Brckts, SS, FRTLNR/Western Star/Other, Pair**
Worklight(s) QTY: **(QTY 1) Work Light (Select type below)**
Worklight (1) Type: **LED, Worklight, 4in Round (Optilux)**
Worklight (1) Gen Location: **Front Spinner**
Cabshield Warning Light Qty: **Qty 6 Lights (Order Holes with Unit)**
Cabshield Warning Lights: **QTY 6, 6" LED Oval Strobes, Amber (order holes w/unit)**
Cabshield Lighting Harness: **Cabshield Warning Lights Only (qty 2-6)**
Cab Beacon: **LED Mini Ltbar, 201SS Stationary Mntng Brkct, Top Mnt**
Rear Dump Bolster (S/T/T): **LED S/T/T, kit (West) (order holes)**
Rear Dump Bolster (Back-up): **B/U Lights, LED, Clear, Oval, pair (Order holes with body)**
Rear Dump Bolster Strobes: **6" LED Oval Strobes, Amber, 1 PR, (order holes w/unit)**
Back up alarm: **Backup Alarm, 97db**
License Plate Bracket: **Tailgate Mount License Plate Bracket, Installed**
Backbone & Wire Standoffs: **10' Backbone (For SA)**
Camera: **Optimo**
Camera Kit: **Camera Sys, 7" LCD 1 Camera, HD**
Electrical Install Opt 1: **BRAKE CONTROLLER NOT INCLUDED**
Electrical Install Opt 2: **CUSTOMER WILL NOT HAVE AIR TO REAR OF CHASSIS.**
Electrical Install Opt 3: **CAMERA ON TOP CENTER OF HEADSHEET/CAB SHIELD FACE REAR**

Electrical Spec Notes:

PLEASE ORDER CHASSIS WITH PLOW LIGHT SWITCH AND EXTRA SWITCHES IN DASH.

Hydraulics: **Full Hydraulic Package**
Hyd Supplier: **Force America (Select Pkg Below)**
Hyd Supplier (Spec): **FORCE QTE #1263430-1**
Controls Type: **Cable Controls**
Cable Qty: **3 Functions**
PTO Type: **Included in Hydraulics Package**
Reservoir Type: **30 Gal Cradle Mount, Stainless Steel**
Reservoir Spec:
Valve Enclosure Type: **5 Sctn, AAS, BTC Valve Enclosure, SS**





HENDERSON

PRODUCTS, INC.

916 S 10TH ST
MANCHESTER, IA 52057
PHONE: 563-927-7000
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CUSTOMER QUOTE

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Low Oil Shut Down: **Yes, IDC Supplied**
High Temp Oil Shut Down: **Yes, IDC Supplied**
Low Oil Indicator: **Yes, IDC Supplied**
SS Tubing Upgrade: **SA,Rear Lines Only, 9' Lines**
Quick Coupler Upgrade: **Standard Quick Couplers**

Hydraulics Notes:

FORCE AMERICA HYDRAULICS SYSTEM:

- HOT SHIFT PTO
- DIRECT MOUNTED TXV LOAD SENSE PUMP
- CRADLE MOUNTED STAINLESS STEEL TANK AND VALVE ENCLOSURE MOUNTED ABOVE FRAME BETWEEN CAB AND BODY
- CAB CONTROLS FOR HOIST AND PLOW. PLOW CONTROL IS DUAL AXIS WITH TWO RED BUTTONS FOR BLAST AND PASS
- 5100EX SPREADER CONTROL (OPEN LOOP)
- REVERSING VALVE NOT INCLUDED

Total configured price: \$121,781.00
 Sourcewell package discount: 10% plus freight
 Discounted single package price: \$109,678.00
 Package(s) : 1
 Total: \$109,678.00

Due to the volatility in material costs and chassis delays, pricing is subject to change at time of manufacturing and/or upfit.

Due to current raw material market conditions this quote includes a surcharge on Henderson equipment. Quotes exceeding the expressed quote validity date are subject to surcharge revisions.

Signed: _____ Date: _____

Quote notes:

*** 96" CAB TO AXLE RECOMMENDED ***

ADDITIONAL OPTIONS TO CONSIDER:

- FLAT FLOOR MUNIBODY INSTEAD OF 22 DEGREE SLOPE = ADD \$3,342
- MAILBOX CUTOUT CURBSIDE ON FRONT PLOW = ADD \$489
- AUGER REVERSING SWITCH IN CASE OF AUGER JAM (I do not believe this will be necessary) = ADD \$850

LEAD-TIME = 45-90 DAYS AFTER CHASSIS ASSUMING CHASSIS IS 7+ MONTHS AFTER ORDER.

PAYMENT TERMS = 30 DAYS



City Council Meeting
Prep. Date: 08/10/2022
Preparer: Russell Farnum



Agenda Item: # 3
Agenda Date: 8/15/2022

Communication Page

Agenda Items Description: Consideration and Possible Approval of Traffic Signal Repairs and Improvements

<u>Type of Action Requested:</u> Resolution					
<u>Attachments & Enclosures:</u> Upgrade Pricing and Option Sheets	<u>Fiscal Impact:</u> Budget Line Item: Budget Summary: Expenditure: Revenue:				
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Synopsis: The City is responsible for maintenance of the traffic signals at First and Main Streets, First and Cedar Street, and Main and Oak Street. Of these intersection signals, the two on First Street are older and use outdated technology that is starting to become difficult to maintain and repair.

In mid-July the signal at First and Main was struck by lightning, damaging the controller. This is the same signal that has had ongoing camera and functionality issues over the past year. General Traffic Controls loaned the City a controller for the Great Jones County Fair, which needs to be returned to them soon.

In working with General Traffic Controls for repairs, they offered several options for repairs and possible upgrades to the overall system. Those are attached, and outlined below.

Background: The traffic signal at First and Main is non-functional. The controller, called a VideoTrak card, is no longer working and will cost upward of \$4000 to repair (if repairable). The actual cost, and timeframe for repair, is unknown until the card can be sent in and further evaluated.

The cost to replace the VideoTrak card with a new card will be \$8500. Receipt of the new card will take 5-7 weeks after it is ordered.

The options to completely upgrade the controller to a video unit range from \$21,997 to \$27,647, depending upon which options were chosen. The video detection system is called Gridsmart and it is a single, fish-eye camera that displays a 360-degree view of the intersection with drawn-in detectors. It also detects bicycles and pedestrians to make the intersections more efficient and safer for the community.

The Gridsmart system has less maintenance and far more capabilities than the current system. It detects pedestrians and bikes, and coordinates pedestrian crossing signals with the traffic signals. It offers remote streaming and video capability (with that option added), which would allow the Police to remotely view traffic and recordings of previous events.

Further, the Gridsmart Plus option provides data such as traffic counts and classifications (trucks, cars, semis etc.). This is a \$4400 option that really isn't necessary here, so ruling that out but including the video stream option, a realistic upgrade price would be \$23,247.

Lastly, the intersection at Main and Oak could be upgraded to the same system for a similar cost. The signal controller at First and Cedar was upgraded a few years ago, so to add the Gridsmart option would only be \$19,162.

Recommendation: Repair of the existing card (if possible) could be \$4,000 or more, or replacement of that card will be \$8500. Upgrading to a modern system is substantially more, at \$23,247, but offers a lot more benefit and less maintenance over the next 20 years.

All three options really require Council approval, and there are benefits and concerns with all three options. Staff is not sure an upgrade is warranted at this time, but it will be necessary at some point in the next decade. It may be foolish to pay \$4,000 to \$8500 to repair the signal now, and then pay \$23,000 to upgrade it a few years into the future.

Council direction is requested.

The City of Monticello, Iowa

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF MONTICELLO, IOWA

RESOLUTION #

Resolution to approve the purchase of Traffic Control devices and equipment from General Traffic Controls, Inc.

WHEREAS, the City Council has determined it appropriate to improve the traffic controls located at _____ intersection(s) within the City limits of the City of Monticello, said upgrades to include the replacement of the VideoTrak card systems and the installation of Gridsmart video camera detection systems, amongst other related improvements, and

WHEREAS, the City Council has also determined it appropriate to purchase the necessary equipment and services from General Traffic Controls, Inc. in the amount of \$ _____, and

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby authorize the hiring of General Traffic Controls, Inc. to supply and oversee the installation of those materials set forth in the attached 2022 Traffic Signal Upgrade Quotation(s) in the amount of \$ _____, for a total estimated project cost in the amount of \$ _____.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal of the City of Monticello, Iowa to be affixed hereto.
Done this 15th day of August, 2022.

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

Russ Farnum

From: Scott Glover <scott@generaltraffic.com>
Sent: Friday, July 8, 2022 1:05 PM
To: Russ Farnum
Subject: video detection quotes
Attachments: Quote# 3647-1st & Main.pdf; Quote# 3651-Oak & Main.pdf; Quote# 3652-1st & Cedar.pdf

Russell,

It was great speaking with you yesterday in regards to upgrading the video detection systems in Monticello. I have included three quotes for the three intersections. Some optional equipment listed at the bottom of the quotes is for the city, police department, etc to record any activity at those intersections. The performance plus module already has the software fee included so there will be no additional costs associated with this upgrade. The cabinets will require connectivity in the form of fiber, radio modems or cell modems and we will work directly with you in figuring out the best option for you. The quotes for 1st & Main and Oak & Main include an upgrade to the 1988 controller in each of those cabinets to match the current controller at 1st & Cedar. We also show our buy back amount for each VideoTrak system currently installed.

To recap our conversation from yesterday: I checked into IDOT reimbursing or helping fund the upgrade of equipment. This is usually accomplished by hiring a consultant to write a grant to the state to see if there is any assistance out there. If you have a grant writer on staff or someone who is well versed in grant writing, that would eliminate the need to hire a third party consultant. Also, the video detection system is called Gridsmart and it is a single, fish-eye camera that displays a 360 degree view of the intersection with drawn-in detectors. It also detects bicycles and pedestrians to make the intersections more efficient and safe for the community. The main intersection in question is 1st & Main as the VideoTrak card is no longer working and will cost upward \$4000 to repair (if repairable). A new card is now running \$8500 and will take around 5-7 months from time of order.

As always, we enjoy our partnership with you and the city and look forward in providing the best solutions at the best budget to accomplish this project. Please let me know if you have any questions or if you would need me to explain these upgrades to council at future meetings.

Scott A. Glover

General Traffic Controls, Inc. • www.generaltraffic.com

C-563-580-3652 • P-712-262-1521 • F-712-262-1714

Spencer, Iowa • Dubuque, Iowa

Smart Solutions for Smart Cities



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General Traffic Controls, Inc.
 2915 11th Ave SW
 PO Box 1000
 Spencer, IA 51301
 Phone # (712) 262-1521

Quote

Date	Quote #
7/8/2022	3652

Name / Address
City of Monticello 200 East 1st St Monticello, IA 52310

Terms	Rep	FOB	Delivery	Freight	Estimated Delivery
Net 30	ASB	Destination	Stock	Prepaid	8/6/2022

Qty	Item Number	Description	Unit Price	Total
1	GS-3-SMK	Traffic Signal Upgrades 1st & Cedar Gridsmart Detection System Including: Fisheye Camera, Processor, all Cables.	17,787.00	17,787.00
1	AG-3055-84-PNC	Clamp Kit; Galaxy Hinged, 84" cables.	0.00	0.00
1	GS-3-GS3	Processor; Gridsmart GS3.	0.00	0.00
1	GS-2-TS2-OPT	Controller Processor; Gridsmart TS2 I/O for GS2	0.00	0.00
1	GS-3-TS2	Cable; Gridsmart TS2 Y to SDLC	0.00	0.00
1	Misc	Trade in of existing VideoTrak IQ equipment.	-1,200.00	-1,200.00
1	GS-3-STR	OPTIONAL ITEMS: Streams License Module; Gridsmart. Provides video streaming only. (Ethernet connectivity required from the cabinet to city server)	1,250.00	1,250.00
1	GS-3-PR+	Performance Plus Module; Gridsmart. Provides counts, classifications, additional reporting & video streaming. (For remote streaming, ethernet connectivity required from the cabinet to city server).	4,400.00	4,400.00

Subtotal \$22,237.00

Sales Tax (7.0%) \$0.00

Total \$22,237.00

Customer Signature _____

General Traffic Controls, Inc.
 2915 11th Ave SW
 PO Box 1000
 Spencer, IA 51301
 Phone # (712) 262-1521

Quote

Date	Quote #
7/7/2022	3647

Name / Address
City of Monticello 200 East 1st St Monticello, IA 52310

Terms	Rep	FOB	Delivery	Freight	Estimated Delivery
Net 30	ASB	Destination	Stock	Prepaid	8/6/2022
Qty	Item Number	Description	Unit Price	Total	
1	ATCeX2-DB37	Traffic Signal Upgrades 1st & Main Controller; ATCeX2 w/ Omni, TS2 Type 2, SEPAC DB37 Plug.	4,085.00	4,085.00	
1	MMU2-16LE(ip)	Monitor; MMU2 - 16 channel w/ ip	1,325.00	1,325.00	
1	GS-3-SMK	Gridsmart Detection System Including: Fisheye Camera, Processor, all Cables.	17,787.00	17,787.00	
1	AG-3055-84-PNC	Clamp Kit; Galaxy Hinged, 84" cables.	0.00	0.00	
1	GS-3-GS3	Processor; Gridsmart GS3.	0.00	0.00	
1	GS-2-TS2-OPT	Controller Processor; Gridsmart TS2 I/O for GS2	0.00	0.00	
1	GS-3-TS2	Cable; Gridsmart TS2 Y to SDLC	0.00	0.00	
1	Misc	Trade in of existing VideoTrak IQ equipment.	-1,200.00	-1,200.00	
1	GS-3-STR	OPTIONAL ITEMS: Streams License Module; Gridsmart. Provides video streaming only. (Ethernet connectivity required from the cabinet to city server)	1,250.00	1,250.00	
1	GS-3-PR+	Performance Plus Module; Gridsmart. Provides counts, classifications, additional reporting & video streaming. (For remote streaming, ethernet connectivity required from the cabinet to city server).	4,400.00	4,400.00	
			Subtotal	\$27,647.00	
			Sales Tax (7.0%)	\$0.00	
			Total	\$27,647.00	

Customer Signature _____

General Traffic Controls, Inc.
 2915 11th Ave SW
 PO Box 1000
 Spencer, IA 51301
 Phone # (712) 262-1521

Quote

Date	Quote #
7/8/2022	3651

Name / Address
City of Monticello 200 East 1st St Monticello, IA 52310

Terms	Rep	FOB	Delivery	Freight	Estimated Delivery
Net 30	ASB	Destination	Stock	Prepaid	8/6/2022

Qty	Item Number	Description	Unit Price	Total
1	ATCeX2-DB37	Traffic Signal Upgrades Oak & Main Controller; ATCeX2 w/ Omni, TS2 Type 2, SEPAC DB37 Plug.	4,085.00	4,085.00
1	MMU2-16LE(ip)	Monitor; MMU2 - 16 channel w/ ip	1,325.00	1,325.00
1	GS-3-SMK	Gridsmart Detection System Including: Fisheye Camera, Processor, all Cables.	17,787.00	17,787.00
1	AG-3055-84-PNC	Clamp Kit; Galaxy Hinged, 84" cables.	0.00	0.00
1	GS-3-GS3	Processor; Gridsmart GS3.	0.00	0.00
1	GS-2-TS2-OPT	Controller Processor; Gridsmart TS2 I/O for GS2	0.00	0.00
1	GS-3-TS2	Cable; Gridsmart TS2 Y to SDLC	0.00	0.00
1	Misc	Trade in of existing VideoTrak IQ equipment.	-1,200.00	-1,200.00
1	GS-3-STR	OPTIONAL ITEMS: Streams License Module; Gridsmart. Provides video streaming only. (Ethernet connectivity required from the cabinet to city server)	1,250.00	1,250.00
1	GS-3-PR+	Performance Plus Module; Gridsmart. Provides counts, classifications, additional reporting & video streaming. (For remote streaming, ethernet connectivity required from the cabinet to city server).	4,400.00	4,400.00

Subtotal \$27,647.00

Sales Tax (7.0%) \$0.00

Total \$27,647.00

Customer Signature _____

City Council Meeting
Prep. Date: 08/11/2022
Preparer: Russell Farnum



Agenda Item: # 4
Agenda Date: 8/15/2022

Communication Page

Agenda Items Description: Consideration of Designating the “Park and Ride” area a City park

Type of Action Requested: Resolution

Attachments & Enclosures:

Resolution

<u>Fiscal Impact:</u>	
Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: The DOT owns the “Park and Ride” property but the City maintains the property as a parking lot, pavilion, and open space.

This area has never been regulated in any fashion by the City. In order to assure appropriate laws can be enforced in this area, it should be designated a City park, therefore, all park regulations would apply.

Recommendation: Approval is recommended.

The City of Monticello, Iowa

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF MONTICELLO, IOWA

RESOLUTION

Designating the “Park and Ride” area along County Road X44, also known as Amber Road, a City Park

WHEREAS, the City of Monticello, Iowa is an incorporated City within Jones County, Iowa, and

WHEREAS, the State of Iowa DOT owns the property the Park and Ride area is located. The City of Monticello maintains the property as a parking lot, pavilion and open space, and

WHEREAS, City staff has recommended the Park and Ride area be designated as a City Park, therefore, all park regulations of the City would apply.

NOW THEREFORE, BE IT RESOLVED that the City of Monticello, Iowa does hereby designate the “Park and Ride” Park along County Road X44, also known as Amber Road a City Park and rules and regulations governing the use of park facilities shall be enforced.

.

IN TESTIMONY HEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Monticello, Iowa to be affixed, this 15th day of August, 2022.

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

City Council Meeting
Prep. Date: August 11, 2022
Preparer: Nick Kahler



Agenda Item: #5
Agenda Date: August 15, 2022

Communication Page

Agenda Items Description: Disposal of the GMC Canyon truck

Type of Action Requested: Motion; Resolution; Ordinance; Report; Public Hearing; Closed Session

Attachments & Enclosures:

Fiscal Impact:

Budget Line Item:
Budget Summary:
Expenditure:
Revenue:

Synopsis: Canyon is beyond repair

Background Information: The Canyon has a bad frame and needs to go. I think its best if we take it to a scrap yard instead of selling and possibly being drove without being properly fixed.

Staff Recommendation: I recommend we send the Canyon to a scrap yard

City Council Meeting
Prep. Date: 8/9/2022
Preparer: Sally Hinrichsen



Agenda Item: # 6-14
Agenda Date: 8/15/2022

Communication Page

Agenda Items Description: Reports

Type of Action Requested: Motion; Resolution; Ordinance; **Reports**; Public Hearing; Closed Session

Attachments & Enclosures:

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Reports / Potential Actions:

- 6. City Engineer
- 7. Mayor
- 8. City Administrator
- 9. City Clerk
- 10. Public Works Director
- 11. Police Chief
- 12. Water/Wastewater Superintendent
- 13. Park and Recreation Director
- 14. Library Director