



**CITY OF MOUNT VERNON
CITY COUNCIL MEETING
AGENDA**

July 25, 2018 7:00 p.m.
(Police Court Campus)

I. OPENING CEREMONIES

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call of Councilmembers

II. CONSENT AGENDA

- A. Approval of July 11, 2018 Regular Council Meeting Minutes
- B. Approval of July 20, 2018 payroll checks numbered 108434 - 108478, direct deposit checks numbered 66676 - 66892, and wire transfers numbered 679 - 680 in the amount of \$1,058,653.93
- C. Approval of July 25, 2018 Claims numbered 155834 – 156038 in the amount of \$965,540.00

III. REPORTS

- A. Committees
 - 1. Finance and Parks & Enrichment Services
 - 2. Development Services
- B. Community Comments
(An opportunity for Mount Vernon residents to address their City Council. Please limit comments to 3 minutes or less. Under normal circumstances, the Mayor and Council will not respond immediately to Community Comments. If you would like someone to follow-up with you regarding the topic of your comments, please leave your name and contact information on the form at the entrance of the Council Chambers.)
- C. Councilmember Comments
- D. Mayor's Report
- E. Committee Agenda Requests

IV. UNFINISHED BUSINESS

None

V. NEW BUSINESS

- A. Ordinance to Create No Parking Zone on Urban Avenue
(staff is requesting that Council approve an ordinance amending MVMC 10.20.100 to include a no parking zone on both sides of Urban Avenue, from College Way to Vintage Lane.)
(required action – ordinance)
(staff contact – Peter Donovan)
- B. Approval of Agreement – Mount Vernon Downtown Association
(Staff is requesting that Council authorize the Mayor to enter into an agreement with the Mount Vernon Downtown Association in the amount of \$40,000 with an end date of December 31, 2018. The 2018 budget includes the funding.)
(required action – motion)
(staff contact – Doug Volesky)

- C. Acceptance of Proposal for 2018-2019 On-Call Materials Testing
(Staff is requesting that Council authorize the Mayor to enter into an agreement with Materials Testing & Consulting, Inc. for an amount not to exceed \$15,000.)
(required action – motion)
(staff contact – Darin Christen)

COMMITTEE MEETINGS

Finance and Parks & Enrichment Services 6:15 p.m. **

Next Ordinance 3758

Next Resolution 956

**revised start time