

City of Monticello, Iowa

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Posted on August 30, 2019 at 4:45 p.m.

Monticello City Council Regular Meeting September 03, 2019 @ 6:00 p.m.
Monticello Renaissance Center, 220 E. 1st Street, Monticello, Iowa

Mayor:	Brian Wolken	City Administrator:	Doug Herman
City Council:		Staff:	
At Large:	Dave Goedken	City Clerk/Treas.:	Sally Hinrichsen
At Large:	Brenda Hanken	Public Works Dir.:	Nick Kahler
Ward #1:	Rob Paulson	City Engineer:	Patrick Schwickerath
Ward #2:	Candy Langerman	Police Chief:	Britt Smith
Ward #3:	Chris Lux	Ambulance Dir.:	Dawn Brus
Ward #4:	Tom Yeoman		

- **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	19, 2019
Approval of Payroll	August	29, 2019
Approval of Bill List		
Approval of La Hacienda Liquor License		
Approval of Twin Rivers Pheasants Forever Liquor License		
Approval of Northside Liquor License (See attached letter from Chief of Police)		
Approval of Trick or Treat Hours (<u>Thursday October 31st from 6:00 to 8:00</u>)		

Motions: None

Public Hearings and Related Action:

Resolutions:

1. **Resolution** to accept bids related to Fire Truck purchase and to approve purchase of Fire Truck from Toyne, Inc.
2. **Resolution** scheduling a Public Hearing on intent to sell City owned property.
3. **Resolution** approving commencement of Pickle Ball Courts construction in fall of 2019.
4. **Resolution** approving Plat of Survey to Parcel 2019-61. (Located within two-mile jurisdiction.)
5. **Resolution** approving Plat of Survey to Parcels 2019-57 and 2019-58.

6. **Resolution** to approve Change Order #1 to Clock Tower siding project.
7. **Resolution** to approve sale of City owned Garbage Truck.
8. **Resolution** to approve Building Permit Application submitted by Sheldon Hunter related to building located at 115 E. 1st Street, in the Fire Zone.
9. **Resolution** to approve Building Permit submitted by Karen and Jack Ross
10. **Resolution** to approve Pay Request #5 from Horsfield Construction related to N. Sycamore Street.

Ordinances: None

Reports / Potential Action:

- Engineer Report
- PW Director Report
- Administrator Report
 - Board of Adjustment Findings
 - Zimmerman Construction Plans
 - Compost Signage

Work Session:

- Form of Government Discussion
- 6th Street Ditch Discussion
- Employee Handbook Discussion / Employee Benefits

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.

Regular Council Meeting – Official
August 19, 2019 – 6:00 P.M.
Community Media Center

Mayor Brian Wolken called the meeting to order. Council present: Dave Goedken, Rob Paulson, Candy Langerman and Chris Lux. Also present were City Administrator Doug Herman, City Clerk Saliy Hinrichsen, Public Works Director Nick Kahler, Police Chief Britt Smith, City Engineer Patrick Schwickerath, Water/Wastewater Supervisor Jim Tjaden and Park Director Jacob Oswald. Council members Brenda Hanken and Tom Yeoman were absent.

Goedken moved to approve the agenda adding Legacy Lanes liquor license transfer to 112 E First Street, new owner of K Food Mart cigarette and liquor license approval, pending all proper paperwork being completed to the consent agenda, Langerman seconded, roll call unanimous.

During Open Forum, Bud Johnson, 939 Deer Run Drive, commented that he was glad the Council approved the site for the Pickle Ball Court and would like to start cement work this fall. He reported the school had a 20' X 30' pavilion shelter by the girls' softball field that they agreed to donate to the City. Johnson would like to put it by the Pickle Ball Court on concrete. Oswald talked to City of Keokuk who recently built a court and they received five grants to help fund their project. Johnson stated if the City would guarantee \$12,000 towards the Pickle Ball Court through grants or other funding, then he would cover the remaining costs. This will be on the next agenda for discussion.

Lux moved to approve the consent agenda as amended, Langerman seconded, roll call unanimous.

Goedken moved to approve Resolution #19-114 Approving Kenneth and Mary Lyons Tax Abatement Application related to Residential Improvements constructed at 507 Locust Court, Monticello, Iowa, Lux seconded, and roll call unanimous.

Herman reported Hinrichsen prepared the Annual City Street Financial Report. Langerman moved to approve Resolution #19-115 Approving and Adopting the Annual City Street Financial Report for fiscal year 2018/2019, Lux seconded, roll call unanimous.

Herman reviewed the three mowing bids received related to Baty Disc Golf Course and Northridge Retention structure. Steve Monk Construction & Lawn Care was the low bidder. Herman included in the resolution to direct him to work with Monk Construction to update the current contract with regards to all City mowing and expectations related thereto. Langerman moved to approve Resolution #19-116 to approve mowing bids related to Baty Disc Golf Course and Northridge Retention Structure, Lux seconded, roll call unanimous.

Herman reported the City is holding the retainage to Eastern Iowa Excavating & Concrete related to the downtown parking lot / Pocket Park project. The retainage is being held due to the fact that American Fence had not provided a lien waiver to the City or Eastern Iowa. They withheld the issuance of the lien waiver after Eastern Iowa reduced their contract payment by \$5,000 based upon the City's assessment of \$5,000 in liquidated damages due to project delays, all of which were caused by American Fence. Portions of the American Fence failed due to poor design and when Herman contacted them, agreed to replace those sections at no cost. Another section was hit by a semi and City received insurance payment to repair/ replace that

section. American Fence will be doing that repair work and will be paid from insurance proceeds. Lux moved to approve Resolution #19-117 Approving payment of retainage to Eastern Iowa Excavating & Concrete related to the Downtown Parking Lot Project in the amount of \$6,999.86, Langerman seconded, roll call unanimous.

Herman review an aerial map prepared by County Auditor Janine Sulzner with an area affected by the County Board of Supervisors' 1862 street and alley vacation in the City. Basically, the street and alleyway platted between Walnut Street and Chestnut Street; and south of Third Street, were never developed or used for street/ alley purposes. City and County would address all impacted parcels in this block and transfer the vacated property to the property owners and to help clear their title, by way of one deed from both the City and the County. Goedken moved to approve Resolution #19-118 to recognize the past vacation of R.O.W. and to authorize the execution and delivery of Quit Claim Deed to adjacent property owner(s), Lux seconded, roll call unanimous.

Barry reported the contractor on the North Sycamore Street Reconstruction Project is finishing up the utility work on Sixth Street and Seventh Street. They will pave the entire width of the street including curb and gutter from Second Street to Seventh Street. They will do a 35' area from First Street to Second Street and then do the parking areas and curb and gutter separately. They are also working on the storm sewer on Seventh Street.

Herman reported the Water Dept replaced a valve and added two other valves at the intersection of North Gill Street and Sixth Street. Tjaden reported while working on the project they discovered a brick sewer manhole that should be replaced to prevent water infiltration into the system and two lead water lines that were removed. There are also some storm sewer catch basins that are in bad shape at this intersection and would add 3 ADA crosswalks, if the intersection is reconstructed. Herman asked Engineers to working to develop a repair/ replacement plan for this intersection to address the issues that were not completed. Most of the intersection is currently torn up, so it would be a good time to do it. This work will not be done before school starts and Herman has talked to school regarding this. Barry stated the surveyor will look at the area tomorrow and will work to have preliminary plans and cost by next week.

Kahler reported that the bid information for the white garbage truck is ready and will be sent to the local garbage haulers to see if interested, with an August 30th deadline.

Kahler reported they will need a pickup truck to plow the alleys. He would like to purchase a ¾ ton pickup to put the plow on. He said they plan to keep the red garbage truck until Council decide what they plan to do with the yard waste pickup and site opening. Kahler suggested getting rid of the red garbage truck and to purchase a dump trailer to pick up the yard waste, as it could be used for other projects or to haul items. Herman stated he contacted several cities and most cities with a compost site, do not pick up yard waste.

Kahler report Ace Concrete has started replacing sidewalks that the City was asked to replace for the homeowner.

Kahler reported that LL Pelling has completed the sealcoating project and they will sweep up the rocks in a few weeks after the sealcoating has a chance to cure properly.

Tjaden reported the fire hydrant flushing was near completion

Herman reviewed Armin Jacob's request to consider reimbursement following the water main break on North Gill Street. After discussion, Herman was directed to submit the information to the City's insurance company.

Herman reported receiving two proposals for the City land sale near Jaycees/ Kleinow ball diamonds. One proposal from neighbors wanting to add to their rear yards and the other from a party who wants to build a new single family home. Herman asked each one to submit a written proposal to him prior to the next Council meeting for the Council to consider. Herman reviewed where the water and sewer services would need to be run to connect to this lot.

Herman reported a MEMT member suggested to Council member Lux that the Council should consider the creation of an Ambulance Board similar to what existed in the past. Lux stated that MEMT is a nonprofit organization that supports the ambulance service. MEMT members President Ben Hein and Drew Haag would serve on the Board, two trustees from the County and two past ambulance employees. They feel this would improve the communication between the ambulance and Council and an ambulance unit could have been purchased sooner. No action was taken.

Langerman move to adjourn at 7:00 P.M.

Brian Wolken, Mayor

Sally Hinrichsen, City Clerk

PAYROLL - AUGUST 29, 2019

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
AMBULANCE	August 12 - 25, 2019				
Dawn Brus	\$ 2,744.44	\$ 161.44	0.00	0.00	\$ 1,858.66
Mary Intlekofer	1,911.01	-	0.00	38.25	1,317.31
Brandon Kent	1,911.01	-	0.00	0.00	1,417.11
Jim Luensman	682.50	-	0.00	0.00	516.68
Lori Lynch	1,911.00	-	0.00	0.00	1,290.87
Shelly Searles	1,911.00	-	0.00	0.00	1,326.03
Brenda Surom	568.75	-	0.00	0.00	427.98
Chris Szymanowski	1,827.00	-	0.00	0.00	1,184.73
Jenna Weih	862.50	-	0.00	0.00	662.23
TOTAL AMBULANCE	\$ 14,329.21	\$ 161.44	0.00	38.25	\$ 10,001.60
CEMETERY	August 10 - 23, 2019				
Dan McDonald	\$ 1,656.00	\$ -	0.00	0.00	\$ 1,232.15
TOTAL CEMETERY	\$ 1,656.00	\$ -	0.00	0.00	\$ 1,232.15
CITY HALL	August 11 - 24, 2019				
Cheryl Clark	\$ 1,691.90	\$ 7.89	1.50	22.50	\$ 1,155.95
Doug Herman	3,951.46	-	0.00	0.00	2,841.45
Sally Hinrichsen	2,488.06	-	0.00	0.00	1,649.49
Nanci Tuel	1,486.41	-	0.00	0.00	1,141.82
TOTAL CITY HALL	\$ 9,617.83	\$ 7.89	1.50	22.50	\$ 6,788.71
LIBRARY	August 12 - 25, 2019				
Molli Hunter	\$ 299.57	\$ -	0.00	0.00	\$ 254.82
Penny Schmit	1,074.40	-	0.00	0.00	787.74
Madonna Thoma-Kremer	988.80	-	0.00	0.00	649.27
Michelle Turnis	1,615.38	-	0.00	0.00	1,208.93
TOTAL LIBRARY	\$ 3,978.15	\$ -	0.00	0.00	\$ 2,900.76
MBC	August 12 - 25, 2019				
Jacob Oswald	\$ 1,892.31	\$ -	0.00	0.00	\$ 1,422.50
Shannon Poe	1,576.92	-	0.00	0.00	1,076.28
TOTAL MBC	\$ 3,469.23	\$ -	0.00	0.00	\$ 2,498.78
POLICE	August 12 - 25, 2019				
Peter Fleming	\$ 1,863.86	\$ -	0.00	0.00	\$ 1,333.57
Dawn Graver	2,082.51	-	0.00	0.00	1,530.54
Erik Honda	2,019.97	-	0.00	0.00	1,507.32
Jordan Koos	2,249.76	-	3.00	18.00	1,629.23
Britt Smith	2,735.42	-	0.00	0.00	1,996.57
Madonna Staner	1,486.40	-	0.00	0.00	1,122.44
Brian Tate	2,285.74	76.98	0.00	0.00	1,715.79
Robert Urbain	253.75	-	0.00	0.00	210.55
TOTAL POLICE	\$ 14,977.41	\$ 76.98	3.00	18.00	\$ 11,046.01
ROAD USE	August 10 - 23, 2019				
Zeb Bowser	\$ 1,826.78	\$ 170.78	0.00	0.00	\$ 1,333.71
Eric Jungling	1,596.00	-	0.00	0.00	1,126.49
TOTAL ROAD USE	\$ 3,422.78	\$ 170.78	0.00	0.00	\$ 2,460.20

PAYROLL - AUGUST 29, 2019

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
SANITATION	August 10 - 23, 2019				
Michael Boyson	\$ 1,739.10	\$ 107.10	0.00	0.00	\$ 1,216.32
Nick Kahler	1,826.92	-	0.00	0.00	1,249.40
TOTAL SANITATION	\$ 3,566.02	\$ 107.10	0.00	0.00	\$ 2,465.72
SEWER	August 10 - 23, 2019				
Tim Schultz	\$ 1,796.44	\$ 80.44	8.25	12.75	\$ 1,255.75
Jim Tjaden	2,230.77	-	0.00	0.00	1,610.91
TOTAL SEWER	\$ 4,027.21	\$ 80.44	8.25	12.75	\$ 2,866.66
SWIMMING POOL	August 9 - 22, 2019				
Hannah Ahlrichs	\$ 284.00	\$ -	0.00	0.00	\$ 262.27
Harrison Ahlrichs	58.50	-	0.00	0.00	54.02
Sophia Ahlrichs	749.59	-	0.00	0.00	692.25
Sydney Ballou	264.45	-	0.00	0.00	244.22
Allyson Bartachek	112.75	-	0.00	0.00	104.13
Breanna Bauer	12.00	-	0.00	0.00	11.09
Rylee Bauer	36.76	-	0.00	0.00	33.95
Maci Boffeli	324.00	-	0.00	0.00	277.43
Mya Boffeli	728.70	-	0.00	0.00	589.51
Aubree Fairley	194.75	-	0.00	0.00	179.86
Sullivan Flynn	180.00	-	0.00	0.00	166.23
Corinne Gadiant	50.40	-	0.00	0.00	46.55
Leah Holub	375.15	-	0.00	0.00	332.70
Austin Kurt	48.00	-	0.00	0.00	44.32
Megan Mahoney	366.00	-	0.00	0.00	310.02
Evan Martensen	97.50	-	0.00	0.00	90.04
Macy McDonough	216.25	-	0.00	0.00	199.70
Kenna Melchert	208.00	-	0.00	0.00	184.90
Elizabeth Petersen	125.05	-	0.00	0.00	115.49
Dylan Roher	3.00	-	0.00	0.00	2.77
Madeline Stadtmueller	461.25	-	0.00	0.00	425.96
Ian Temple	120.00	-	0.00	0.00	110.82
Robert Urbain	137.75	-	0.00	0.00	114.33
Maci Welter	451.00	-	0.00	0.00	394.17
Micah Williams	237.80	-	0.00	0.00	208.45
Andrue Wright	32.80	-	0.00	0.00	30.29
TOTAL SWIMMING POOL	\$ 5,875.45	\$ -	0.00	0.00	\$ 5,225.47
WATER	August 10 - 23, 2019				
Daniel Pike	\$ 1,656.00	\$ -	3.00	10.50	\$ 1,198.94
TOTAL WATER	\$ 1,656.00	\$ -	3.00	10.50	\$ 1,198.94
TOTAL - ALL DEPTS.	\$ 66,575.29	\$ 604.63	15.75	102.00	\$ 48,685.00

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
<u>ACCOUNTS PAYABLE CLAIMS</u>				
	GENERAL			
	POLICE DEPARTMENT			
BAKER PAPER CO INC	PD BUILDING SUPPLIES	25.22		
JOHN DEERE FINANCIAL	PD SUPPLIES	17.97		
JONES COUNTY SHERIFFS OFFICE	PD DISPATCH AGREEMENT	21,834.00		
		=====		
	POLICE DEPARTMENT	21,877.19		
	AQUATIC CENTER			
RYLEE BAUER	POOL LIFEGUARD RECERTIFICATION	150.00		
MCKENNA BELL	POOL LIFEGUARD RECERTIFICATION	150.00		
MACI BOFFELI	POOL LIFEGUARD CERTIFICATION	190.00		
MYA BOFFELI	POOL LIFEGUARD RECERTIFICATION	150.00		
CARRICO AQUATIC RESOURCES INC	POOL CHEMICALS	2,880.00		
FAREWAY STORES #840-1	POOL CONCESSIONS	40.54		
MEGAN MAHONEY	POOL LIFEGUARD CERTIFICATION	190.00		
MACY MCDONOUGH	POOL LIFEGUARD RECERTIFICATION	150.00		
KENNA MELCHERT	POOL LIFEGUARD CERTIFICATION	190.00		
SPAHN & ROSE LUMBER CO INC	POOL GROUNDS SUPPLIES	7.99		
		=====		
	AQUATIC CENTER	4,098.53		
	CEMETERY			
KROMMINGA MOTORS INC	CEMETERY EQUIP REPAIR/MAINT	11.57		
		=====		
	CEMETERY	11.57		
	CLERK/CITY ADMIN			
JOHN MONK	JANITORIAL SERVICES	381.25		
		=====		
	CLERK/CITY ADMIN	381.25		
	ENGINEER			
SNYDER & ASSOCIATES, INC	ENGINEERING FEES	1,001.75		
		=====		
	ENGINEER	1,001.75		
	ATTORNEY			
LEXISNEXIS	ATTORNEY RESEARCH	74.00		
LYNCH DALLAS, P.C.	ATTORNEY FEES	79.40		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
	ATTORNEY	153.40		
	CITY HALL/GENERAL BLDGS			
FP MAILING SOLUTIONS	CH CONTRACTS	217.50		
JOHN DEERE FINANCIAL	CH BUILDING SUPPLIES	4.29		
JOSHUA PHILLIP KELCHEN	CH BLDG REPAIR/MAINT	1,154.62		
	CITY HALL/GENERAL BLDGS	1,376.41		
	GENERAL	28,900.10		
	MONTICELLO BERNDES CENTER			
	PARKS			
CELENE FERNANDEZ	MBC DAMAGE DEPOSIT REFUND	200.00		
JOHN DEERE FINANCIAL	MBC GROUNDS SUPPLIES	69.31		
LINDA KAHLER	MBC CLOTHING	257.80		
JOHN MONK	JANITORIAL SERVICES	187.50		
MONTICELLO SPORTS	MBC FOOTBALLS	240.00		
NEXT GENERATION PLBG & HTG LLC	MBC BLDG REPAIR/MAINT	208.05		
	PARKS	1,162.66		
	MONTICELLO BERNDES CENTER	1,162.66		
	FIRE			
	FIRE			
TRENT TAPKEN DBA	FIRE EQUIP REPAIR/MAINT	900.00		
JOHN DEERE FINANCIAL	FIRE SUPPLIES	31.96		
KIRKWOOD COMMUNITY COLLEGE	FIRE TRAINING - POE	160.00		
MCALDER WATER CONDITIONING INC	FIRE SOFTENER SALT	20.55		
SANDRY FIRE SUPPLY	FIRE EQUIP REPAIR/MAINT	607.85		
SCHERRMAN'S IMPLEMENT	FIRE EQUIP REPAIR/MAINT	121.17		
TOYNE, INC.	FIRE EQUIP REPAIR/MAINT	106.91		
	FIRE	1,948.44		
	FIRE	1,948.44		
	AMBULANCE			
	AMBULANCE			
BAKER PAPER CO INC	AMB BUILDING SUPPLIES	25.22		
BOUND TREE MEDICAL, LLC	AMB MEDICAL SUPPLIES	164.97		
DAWN BRUS	IEMSA DUES	100.00		

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VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
JOHN DEERE FINANCIAL	AMB VEHICLE SUPPLIES	17.57		
PHYSICIAN'S CLAIM COMPANY	AMB BILLING FEES	1,243.00		
STERICYCLE, INC.	AMB PHARMACEUTICAL DISPOSAL	79.35		
		=====		
	AMBULANCE	1,630.11		
		=====		
	AMBULANCE	1,630.11		
	TRUST FUND/STREET BOND			
	PUBLIC WORKS			
ARRIG ENTERPRISES	STREET BOND REFUND	200.00		
KRAUS PLUMBING & HEATING INC	STREET BOND REFUND-511 S MAPLE	250.00		
PEARCE SERVICES	STREET BOND REFUND - BODENSTEI	500.00		
WAYLON LINK	STREET BOND REFUND - MEDPLAST	250.00		
		=====		
	PUBLIC WORKS	1,200.00		
		=====		
	TRUST FUND/STREET BOND	1,200.00		
	LIBRARY IMPROVEMENT			
	LIBRARY			
SOPHIA AHLRICHS	LIB IMP SUMMER READING	20.00		
FAREWAY STORES #840-1	LIB IMP SUMMER READING	40.08		
FARM & HOME PUBLISHERS,LTD	LIB IMP BOOKS	56.00		
JOHN DEERE FINANCIAL	LIB IMP SUMMER READING	9.45		
ELIZABETH PETERSEN	LIB IMP SUMMER READING	20.00		
ANDRUE WRIGHT	LIB IMP SUMMER READING	20.00		
		=====		
	LIBRARY	165.53		
		=====		
	LIBRARY IMPROVEMENT	165.53		
	LIBRARY			
	LIBRARY			
BIBLIONIX	LIB DATA PROCESSING	2,100.00		
COLIBRI SYSTEMS NORTH AMERICA	LIB OFFICE SUPPLIES	757.75		
JOHN DEERE FINANCIAL	LIB BUILDING SUPPLIES	9.99		
MARSHALLTOWN PUBLIC LIBRARY	LIB BOOKS	10.00		
MICRO MARKETING LLC	LIB BOOKS	456.59		
JOHN MONK	JANITORIAL SERVICES	356.25		
THEODORE KRAUS	LIB BLDG REPAIR/MAINT	1,000.00		
UNION PUBLIC LIBRARY	LIB AUDIO RECORDINGS	20.00		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
	LIBRARY	4,710.58		
	LIBRARY	4,710.58		
	AIRPORT			
	AIRPORT			
ALLIANT ENERGY-IES	20373 HWY 38 TERMINAL BLDG	680.77		
HELLE FARM EQUIPMENT, INC.	AIRPORT EQUIP REPAIR/MAINT	164.73		
MONTICELLO AVIATION INC	AIRPORT MANAGER	2,083.33		
	AIRPORT	2,928.83		
	AIRPORT	2,928.83		
	ROAD USE			
	STREETS			
ALLIANT ENERGY-IES	WELTER DRIVE STREETLIGHTS	161.54		
BAKER PAPER CO INC	RU BUILDING SUPPLIES	62.17		
BARD MATERIALS	RU STREET MAINTENANCE SUPPLIES	875.00		
BEHREND'S CRUSHED STONE	RU STREET MAINTENANCE SUPPLIES	179.16		
BRIAN CROWLEY	RU EQUIP REPAIR/MAINT	1,646.00		
JOHN DEERE FINANCIAL	RU TREE REMOVAL	31.90		
KROMMINGA MOTORS INC	RU EQUIP REPAIR/MAINT	261.60		
LAPORTE MOTOR SUPPLY	RU EQUIP REPAIR/MAINT	9.67		
MITCHELL MONK	RU STREET MAINTENANCE SUPPLIES	78.75		
L.L. PELLING CO	RU STREET MAINTENANCE SUPPLIES	19,824.10		
SNYDER & ASSOCIATES, INC	RU ENGINEERING FEES - 7TH ST	2,965.24		
SPAHN & ROSE LUMBER CO INC	RU SUPPLIES	265.55		
	STREETS	26,360.68		
	ROAD USE	26,360.68		
	LIB CAPITAL IMPROVEMENTS			
	LIBRARY			
THEODORE KRAUS	LIB BLDG REPAIR/MAINT	750.50		
	LIBRARY	750.50		
	LIB CAPITAL IMPROVEMENTS	750.50		
	TIF PROJECT			

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
	STREETS			
SNYDER & ASSOCIATES, INC	N SYCAMORE ST RECONSTRUCTION	7,586.51		
		<u>7,586.51</u>		
	STREETS	7,586.51		
		<u>7,586.51</u>		
	TIF PROJECT	7,586.51		
	CAPITAL IMPROVEMENT			
	STREETS			
SNYDER & ASSOCIATES, INC	N SYCAMORE ST RECONSTRUCTION	5,057.67		
		<u>5,057.67</u>		
	STREETS	5,057.67		
		<u>5,057.67</u>		
	CAPITAL IMPROVEMENT	5,057.67		
	C.C. BIDWELL LIBRARY BOOK			
	LIBRARY			
BAKER & TAYLOR BOOKS	LIB BIDWELL BOOKS	141.64		
CENTER POINT PUBLISHING	LIB BIDWELL BOOKS	44.34		
FISHER WHITING MEM LIBRARY	LIB BIDWELL BOOKS	30.00		
		<u>215.98</u>		
	LIBRARY	215.98		
		<u>215.98</u>		
	C.C. BIDWELL LIBRARY BOOK	215.98		
	WATER			
	WATER			
CORE & MAIN LP	WATER SUPPLIES	4,461.18		
LASLEY ELECTRIC LLC	WATER EQUIP REPAIR/MAINT	1,981.74		
MONTICELLO POST OFFICE	FIRST CLASS PRESORT FEE	78.33		
MUNICIPAL SUPPLY INC	WATER SYSTEM	972.50		
NEXT GENERATION PLBG & HTG LLC	WATER EQUIP REPAIR/MAINT	640.21		
MATHY CONSTRUCTION	WATER SYSTEM	1,423.35		
SNYDER & ASSOCIATES, INC	WATER ENGINEERING FEES	689.54		
		<u>10,246.85</u>		
	WATER	10,246.85		
		<u>10,246.85</u>		
	CUSTOMER DEPOSITS			
	WATER			

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
CITY OF MONTICELLO	TAMANG ENTERPRISES	425.00		
	WATER	425.00		
	CUSTOMER DEPOSITS	425.00		
	SEWER			
	SEWER			
BAKER PAPER CO INC	SEWER LAB SUPPLIES	62.17		
FAREWAY STORES #840-1	SEWER LAB SUPPLIES	8.53		
JOHN DEERE FINANCIAL	SEWER BOOTS - TJADEN	138.48		
MONTICELLO POST OFFICE	FIRST CLASS PRESORT FEE	78.34		
SNYDER & ASSOCIATES, INC	SEWER ENGINEERING - TRUCK WASH	85.50		
SPAHN & ROSE LUMBER CO INC	SEWER BLDG REPAIR/MAINT	44.37		
USA BLUE BOOK	SEWER SUPPLIES	88.18		
	SEWER	505.57		
	SEWER	505.57		
	SANITATION			
	SANITATION			
MONTICELLO POST OFFICE	FIRST CLASS PRESORT FEE	78.33		
REPUBLIC SERVICES	RESIDENTIAL RECYCLING	21,683.40		
	SANITATION	21,761.73		
	SANITATION	21,761.73		
**** SCHED TOTAL ****		115,556.74		
***** REPORT TOTAL *****		115,556.74		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS FUND SUMMARY**

FUND	FUND NAME	TOTAL	CHECK#	DATE
001	GENERAL	28,900.10		
005	MONTICELLO BERNDES CENTER	1,162.66		
015	FIRE	1,948.44		
016	AMBULANCE	1,630.11		
023	TRUST FUND/STREET BOND	1,200.00		
030	LIBRARY IMPROVEMENT	165.53		
041	LIBRARY	4,710.58		
046	AIRPORT	2,928.83		
110	ROAD USE	26,360.68		
316	LIB CAPITAL IMPROVEMENTS	750.50		
325	TIF PROJECT	7,586.51		
332	CAPITAL IMPROVEMENT	5,057.67		
502	C.C. BIDWELL LIBRARY BOOK	215.98		
600	WATER	10,246.85		
602	CUSTOMER DEPOSITS	425.00		
610	SEWER	505.57		
670	SANITATION	21,761.73		



201 E. South Street
Monticello, IA 52310
(319) 465-3526
Fax (319) 465-4681

From the Office of:

Chief of Police

Britt D. Smith

August 30, 2019

To City Council:

The Department has reviewed the Liquor License Application for the Northside Bar at 114 North Cedar Street in Monticello. A Criminal History check has been performed and same verified that the Applicant does have non-felony alcohol related convictions and prior deferred felony drug convictions.

The Department did have an incident on July 17th, 2019 where a bartender was suspected of possessing and being under the influence of a controlled substance. Officers responded to investigate the report but were denied access by owner Debbie Wells to conduct a physical examination of the bar service area. A condition of the liquor license requires license holders to permit access by law enforcement officers during business hours for inspection. The failure to comply was reported by the Department to the Iowa Alcoholic Beverages Division where they issued a 7 day revocation and \$1,000 fine to Debbie Wells.

The Applicant, however, meets the minimum eligibility standards for the issuance of the license applied for. The Department makes no finding as to whether or not the applicant meets all other requirements and/or qualifications for licensure that may be considered by the City Council in taking action on the application.

Sincerely,

Britt Smith
Chief of Police
Monticello Police Department

City Council Meeting
 Prep. Date: 08/30/19
 Preparer: Doug Herman



Agenda Item: # |
 Agenda Date: 09/03/19

"The City of Shovels and Hoe's"
 Communication Page

Agenda Items Description: Resolution to accept bids related to Fire Truck purchase and to approve purchase of Fire Truck from Toyne, Inc.

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

Attachments & Enclosures:

Proposed Resolution
Freightliner Specification and Received Bids

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	\$333,984.71
Revenue:	

Synopsis: The Fire Dpt. went out to bid to purchase a new Pumper Truck on a Freightliner Chassis and received two bids. The Fire Chief recommends purchasing the new tanker truck from Toyne Inc.

Background Information: The bids received by the Fire Dpt. were as follows:

Dinges Fire \$343,600.00
 Toyne \$333,984.71

More bids were requested but only two were received. Toyne was the low bidder as noted above.

Payment options are shown on the attached table. (May pay in full upon delivery, with payment upon delivery of chassis, or with payments at various amounts at time of contract.) Upfront payments will result in a reduced overall cost, however, the maintenance of those pre-payment funds in our possession, in our bank, will create interest returns that will offset what would otherwise be a cost savings. Sally did some math, based upon some assumptions, and those calculations are attached as "Table 2". For example: If we pay \$166,992 at time of contract, we will be given a discount of \$5,231. If we keep our \$166,992 and pay off at delivery, estimated to be 14 months after the contract, we will earn approximately \$5,072.76 if interest rates remain consistent at the July, 2019 rate of 2.64% over that same time frame. If interest rates increase, we will earn more if they go down, we will earn less. A second example: If we pay \$300,586 (90% of price) we will receive a discount of \$8,049. If we keep \$300,586 in the bank at 2.64% for 14 months, we would earn \$9,131.22

It is a bit of a crap shoot, but if I had to guess I would say it is more likely that interest rates will go down than up over the next 14 months.

The Fire Dpt. Committee on this project and Chief recommend that the Agreement with Toyne be approved. Money has been budgeted for this purpose.

Staff Recommendation: I recommend that the Apparatus purchase agreement be approved and that the Fire Chief be authorized to execute same on behalf of the City of Monticello Fire Department.

The City of Monticello, Iowa

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

RESOLUTION

Resolution to accept bids related to Fire Truck purchase and to approve purchase of Fire Truck from Toyne, Inc.

WHEREAS, the City of Monticello Fire Department has been budgeting for and otherwise planning for the purchase of a new pumper, and

WHEREAS, in furtherance of their objective, the Fire Department went out to bid and sought bids from three manufacturers, eventually receiving two bids, and

WHEREAS, after a careful review of the bids, it was determined that Toyne, Inc, is the apparent low bidder with a bid of \$333, 984.71, and

WHEREAS, the Council finds that the budget provides for the purchase of this pumper and that purchasing the pumper is in the best interest of the City and the Fire Department and should be approved, and

WHEREAS, Toyne is offering a discount if partial payment is paid at the time the contract is signed and the Council finds that the prepayment amount of \$_____, with a discount of \$_____, thus reducing the purchase price to \$_____.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby authorize the City of Monticello Fire Chief, Don McCarthy, to execute the Apparatus Purchase Agreement between the City of Monticello / Monticello Fire Department and Toyne, Inc., whereby the City of Monticello agrees to buy said new "pumper" at a cost of not to exceed \$333.984.71.

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 3rd day of September, 2019.

Brian Wolken, Mayor

Attest:

Sally Hinrichsen, Monticello City Clerk

"Table Z"

Estimated Interest to be accrued based on July 2019 Interest rate of 2.64%					
Amount Prepaid	\$166,992.00	\$220,430	\$250,489	\$267,188	\$300,586.00
6 months	\$2,174.04	\$2,869.80	\$3,261.12	\$3,478.56	\$3,913.38
1 year	\$4,348.08	\$5,739.60	\$6,522.24	\$6,557.12	\$7,826.76
14 months	\$5,072.76	\$6,696.20	\$7,609.28	\$8,116.64	\$9,131.22

City interest rates have been trending lower the last few months	
July 2019	2.64%
June 2019	2.73%
May 2019	2.85%
April 2019	2.77%
March 2019	2.76%
February 2019	2.75%
January 2019	2.60%
December 2018	2.54%

FREIGHTLINER SPECIFICATION PROPOSAL

Vehicle Configuration

FREIGHTLINER M2 106 CONVENTIONAL CHASSIS
2020 MODEL YEAR SPECIFIED
SET BACK AXLE - TRUCK

General Service

FIRE/EMERGENCY SERVICE
MEDIUM TRUCK 2 YEAR WARRANTY
EXPECTED FRONT AXLE LOAD: 14000 lbs
EXPECTED REAR DRIVE AXLE LOAD: 27000 lbs
EXPECTED GROSS VEHICLE CAPACITY: 41000 lbs

Engine

CUM L9 350EV HP @ 2000 RPM, 2200 GOV RPM , 1000
LB/FT @ 1400 RPM

Engine Equipment

2016 ONBOARD DIAGNOSTICS/2010 EPA/CARB/ GHG17
NFPA COMPLIANT EMBER SCREEN AND FIRE
RETARDANT DONALDSON AIR CLEANER
DR 12V 275 AMP 40-SI BRUSHLESS PAD ALTERNATOR
WITH REMOTE BATTERY VOLTAGE SENSE
(3) DTNA GENUINE, FLOODED STARTING, MIN 2250CCA,
510RC, THREADED STUD BATTERIES WITH POSITIVE
JUMP START POST
BATTERY BOX FRAME MOUNTED
WIRE GROUND RETURN FOR BATTERY CABLES WITH
ADDITIONAL FRAME GROUND RETURN
POSITIVE LOAD DISCONNECT WITH CAB MOUNTED
CONTROL SWITCH MOUNTED OUTBOARD DRIVER
CUMMINS TURBOCHARGED 18.7 CFM AIR
COMPRESSOR WITH INTERNAL SAFETY VALVE
FIRE AND EMERGENCY SERVICE VEHICLES ENGINE
WARNING
CUMMINS EXHAUST BRAKE INTEGRAL WITH VARIABLE
GEOMETRY TURBO WITH ON/OFF DASH SWITCH
RH MOUNTED HORIZONTAL ASSEMBLY WITH RH
HORIZONTAL TAILPIPE
HORTON DRIVEMASTER ADVANTAGE ON/OFF FAN
DRIVE
AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH
COMBINATION FULL FLOW/BYPASS OIL FILTER
CUMMINS SPIN ON FUEL FILTER
1100 SQUARE INCH ALUMINUM RADIATOR WITH
AUXILIARY COOLING

ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT
GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT
CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES
ALUMINUM FLYWHEEL HOUSING
ELECTRIC GRID AIR INTAKE WARMER
DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH

Transmission

ALLISON 3000 EVS 5 SPD AUTOMATIC TRANSMISSION

Transmission Equipment

MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN
PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED
TRANSMISSION PROGNOSTICS - ENABLED 2013
WATER TO OIL TRANSMISSION COOLER
TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK
SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)

Fire Pump

CUSTOM DRIVELINE SPACER FOR FIRE PUMP

Front Axle and Equipment

DETROIT DA-F-14.7-3 14,700# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
MERITOR 16.5X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
FIRE AND EMERGENCY SEVERE SERVICE, NON-ASBESTOS FRONT LINING
FRONT OIL SEALS
BENDIX VERSAJUST AUTOMATIC FRONT SLACK ADJUSTERS
TRW TAS-85 POWER STEERING

Front Suspension

14,600# TAPERLEAF FRONT SUSPENSION
MAINTENANCE FREE RUBBER BUSHINGS
FRONT SHOCK ABSORBERS

Rear Axle and Equipment

27,000# FIRE/EMERGENCY SERVICE SINGLE REAR AXLE

6 GALLON DIESEL EXHAUST FLUID TANK
FUEL/WATER SEPARATOR WITH WATER IN FUEL
SENSOR AND 12 VOLT PREHEATER

Tires

MICHELIN XZE 12R22.5 16 PLY RADIAL FRONT TIRES
MICHELIN X WORKS Z 12R22.5 16 PLY RADIAL REAR
TIRES

Hubs

CONMET PRESET PLUS PREMIUM IRON FRONT HUBS
CONMET PRESET PLUS PREMIUM IRON REAR HUBS

Wheels

22.5X8.25 10-HUB PILOT POLISHED ALUMINUM DISC
FRONT WHEELS
22.5X8.25 10-HUB PILOT POLISHED ALUMINUM DISC
REAR OUTER WHEELS

Cab Exterior

154 INCH BBC HIGH-ROOF ALUMINUM CONVENTIONAL
AIR RIDE CREW CAB
NFPA COMPLIANT EXTERIOR GRAB HANDLES
HOOD MOUNTED CHROMED PLASTIC GRILLES
FIBERGLASS HOOD WITH FIREWALL LINER
DUAL ELECTRIC HORNS
DUAL 25 INCH ROUND STUTTER TONE HOOD MOUNTED
AIR HORNS
LED HEADLIGHT ASSEMBLY AND INCANDESCENT
MARKER/TURN LAMP WITH CHROME BEZELS &
DAYTIME RUNNING LIGHTS
LED AERODYNAMIC MARKER LIGHTS
DUAL 102" WEST COAST BRIGHT FINISH HEATED
MIRRORS WITH LH AND RH REMOTE
LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS
MOUNTED UNDER PRIMARY MIRRORS
63X14 INCH TINTED REAR WINDOW
TINTED DOOR GLASS LH AND RH WITH TINTED NON-
OPERATING WING WINDOWS
RH AND LH ELECTRIC POWERED WINDOWS
TINTED WINDSHIELD
2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT
FLUID LEVEL INDICATOR, FRAME MOUNTED

Cab Interior

OPAL GRAY VINYL INTERIOR
MOLDED PLASTIC DOOR PANELS WITH ALUMINUM
KICKPLATES LOWER DOORS

BLACK MATS WITH PREMIUM INSULATION
WOODGRAIN INSTRUMENT PANELS
FORWARD ROOF MOUNTED CONSOLE WITH UPPER
STORAGE COMPARTMENTS WITHOUT NETTING
IN DASH STORAGE BIN
AM/FM/WB DASH MTD RADIO WITH AUXILIARY INPUT
(2) CUP HOLDERS LH AND RH DASH
HEATER, DEFROSTER AND AIR CONDITIONER
MAIN HVAC CONTROLS W/ RECIRCULATION SWITCH
SOLID-STATE CIRCUIT PROTECTION AND FUSES
12V NEGATIVE GROUND ELECTRICAL SYSTEM
OVERHEAD INSTRUMENT PANEL
DOOR ACTIVATED DOME/RED MAP LIGHTS, FORWARD
LH AND RH AND REAR LH, RH AND CENTER
CAB DOOR LATCHES WITH MANUAL DOOR LOCKS
(1) 12V POWER SUPPLY & USB CHARGER IN DASH
H.O. BOSTROM SIERRA AIR-50 HIGH BACK AIR
SUSPENSION DRIVER SEAT WITH ADJUSTABLE
RECLINE, FIXED LUMBAR NFPA COMPLIANT
H.O. BOSTROM SIERRA AIR-50 HIGH BACK AIR
SUSPENSION PASSENGER SEAT WITH ADJUSTABLE
RECLINE, FIXED LUMBAR NFPA COMPLIANT
H.O. BOSTROM TANKER 450 NON SUSPENSION LH, RH
AND CENTER REAR PASS SEATS W/UNDER SEAT
STORAGE, SECUREALL READY CUSHION NFPA
COMPLIANT
LH AND RH INTEGRAL DOOR PANEL ARMRESTS
GRAY AND BLACK DURAWEAR FABRIC SEAT COVERS,
SEAT BOLSTERS AND INSERTS
NFPA 1901-2009 HIGH VISIBILITY ORANGE SEAT BELTS
ADJUSTABLE TILT AND TELESCOPING STEERING
COLUMN
4-SPOKE 18 INCH STEERING WHEEL
DRIVER AND PASSENGER INTERIOR SUN VISORS

Instruments & Controls

BLACK GAUGE BEZELS
LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE
ALARM
2" PRIMARY & SECONDARY AIR PRESSURE GAUGES
ENGINE COMPARTMENT MOUNTED AIR RESTRICTION
INDICATOR WITH GRADUATIONS
ELECTRONIC CRUISE CONTROL WITH SWITCHES IN LH
SWITCH PANEL

ICU3S, 132X48 DISPLAY WITH DIAGNOSTICS, 28 LED
 WARNING LAMPS AND DATA LINKED
 HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE
 CONNECTOR LOCATED BELOW LH DASH
 2 INCH ELECTRIC FUEL GAUGE
 ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE
 2 INCH TRANSMISSION OIL TEMPERATURE GAUGE
 ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN
 DRIVER DISPLAY
 ELECTRIC ENGINE OIL PRESSURE GAUGE
 ELECTRONIC MPH SPEEDOMETER WITH SECONDARY
 KPH SCALE
 STANDARD VEHICLE SPEED SENSOR
 ELECTRONIC 3000 RPM TACHOMETER
 IGNITION SWITCH CONTROLLED ENGINE STOP
 PRE-TRIP LAMP INSPECTION, ALL OUTPUTS FLASH,
 WITH SMART SWITCH
 DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER
 DISPLAY
 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH
 DELAY
 MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT
 SWITCH
 ONE VALVE PARKING BRAKE SYSTEM WITH DASH
 VALVE
 SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER,
 WASHER/WIPER AND HAZARD IN HANDLE
 INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH
 HAZARD LAMPS OVERRIDING STOP LAMPS

Paint Design

ONE SOLID CUSTOM BASE/CLEAR COAT RED COLOR
 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	8285 lbs	4942 lbs	13227 lbs

(+) Weights shown are estimates only.



TOYNE INC.

104 Granite Ave. Breda, IA 51436
(712) 673-2328 FAX (712) 673-2200

APPARATUS PURCHASE AGREEMENT

THIS AGREEMENT, made by and between Toyne, Inc. Breda, IA, the first party, and the purchaser:

Monticello Fire Department
200 E 1st Street
Monticello, Iowa 52310

Toyne, Inc. hereby agrees to furnish the apparatus and equipment according to the specifications hereto attached and made part of this contract, and to deliver the same as hereinafter provided.

Toyne, Inc. agrees that all material and workmanship of the apparatus and equipment shall comply with the proposal specifications. In the event there is any conflict between Customer Specifications previously submitted to Toyne, Inc., and the specifications attached hereto, it is understood and agreed between the parties that the apparatus and equipment made the basis of this contract shall meet only the specifications attached hereto and made a part hereof, as if fully and completely set out herein, and no other. The sole and exclusive warranty accompanying this sale is contained in the warranty attached hereto, and made a part hereof by reference, as if fully and completely set out herein. Surety Bond, if required, will cover standard one year warranty period only and will not cover any extended warranties allowed by seller or other component manufacturers.

This fire apparatus shall conform with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of contract signing, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of contract signing, except as modified by Customer Specifications. Any increased cost incurred by first party because of future changes in or additions to said DOT or NFPA standards will be passed along to the customer as an addition to the price set forth below.

The apparatus and equipment shall be ready for delivery from Breda, IA, within about 415 days after the receipt and acceptance of this contract at the first party's office at Breda, IA. Delays due to strikes, failures to obtain chassis, materials, or other causes beyond its control not preventing, and shall be delivered to said party of the second party.

A competent representative shall, upon request, be furnished by first party to demonstrate the apparatus for second party and to give its employees the necessary instructions in the operation and handling of the apparatus.

The second party hereby purchases and agrees to pay for said apparatus and equipment, the sum of:

\$333,984.71

This contract price represents the following payment schedule:

- A payment of: \$ 0.00 due within 15 days of signing the contract by the purchaser.
(for this the contract price includes a discount of \$0.00)
- A payment of: \$ 0.00 due within 15 days of the arrival of the chassis at Toyne Inc.
(for this the contract price includes a discount of \$0.00)
- A payment of: \$ 333,984.71 due upon the delivery of the apparatus to the purchaser.



Interest at 12 percent per annum, payable monthly, shall be charged on all past due payments. If deferred payment arrangements are made, such arrangements shall be in writing, and second party's obligation shall be evidenced by properly executed lease documents.

If more than one piece of apparatus is covered by this contract, the above terms of payment shall apply to each piece, and an invoice covering each piece shall be rendered in the proper amount.

In the event the apparatus is placed in fire service prior to payment in full, the first party reserves the right to charge a rental fee of Two Hundred Fifty Dollars (\$ 250.00) per day.

The name of the person authorized by the second party to authorize change orders shall be:

Chief McCarthy

Any applicable taxes not specified noted above will be paid by the second party directly, or will be added to the Purchase Price and paid by the first party. If second party claims exemption from any tax, second party agrees to furnish applicable exemption certificate and save the party harmless from any such tax, interest or penalty, which may at any time, is assessed against the first party.

Acceptance of goods shall occur when the second party takes delivery. In case the second party desires to test the apparatus, such tests shall be made within 10 days after arrival of the goods at destination and a written report of such tests shall be delivered to the first party at its principal office at Breda, IA. If no such tests are to be made, or if no such report is made by the second party within 10 days after arrival, then said apparatus and equipment shall be conclusively determined to be in full compliance with contract specifications and conclusively determined to be conforming and in accordance with the obligations under this contract. No revocation of acceptance shall take place unless communicated to the first party within 10 days after delivery of the goods. In the event notice of revocation of acceptance is communicated to the first party within 10 days, the second party's right to revoke its acceptance shall be governed by the laws of the State of Iowa.

Toyne, Inc. shall not be liable if performance failure arises out of causes beyond his control and without the fault or negligence of the Contractor (acts of God, war, fires, floods, freight embargoes, order of any court, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance). Should a performance failure occur, it will be the responsibility of the Contractor to notify the Purchaser in writing and submit proof of the circumstances for non-performance. Immediately following the resolution of circumstances responsible for non-performance, the Contractor must renegotiate delivery schedules.

It is agreed that the apparatus and equipment covered by this contract shall remain the property of Toyne, Inc. until the entire contract price has been paid, but if more than one piece of apparatus is covered by this contract, then each piece shall remain the property of Toyne, Inc. until the above listed price for such piece has been paid in full, and in case of a default in payment, Toyne, Inc. may take full possession of the apparatus and equipment, or of the piece or pieces upon which default has been made, and any payments that have been made shall be applied as payment for the use of the apparatus and equipment up to date taking possession.

This contract to be binding must be signed and approved by an officer of Toyne, Inc., or someone authorized in writing by it to do so. This contract and specifications take precedence over all previous negotiations and no representatives are considered as entering into this contract except as are contained herein or in the specifications attached hereto. This contract cannot be altered or modified except by mutual written agreement signed by the parties.



If for any reason, the Purchaser wishes to cancel this contract. Toyne Inc. will be entitled to an amount not to exceed 10% of the total contract price plus 100% of all expenses incurred by Toyne, Inc. and its authorized representative as a result of the cancelation. Such expenses would include, but not limited to, the following items:

- Manufacturing or engineering work already performed.
- Cancellation fees charged by component manufacturer's.
- Full cost of all un-returnable items.

If any part hereof is contrary to, prohibited by, or deemed invalid under applicable laws or regulations, such provision shall be deemed inapplicable and deemed omitted to the extent to contrary, prohibited or invalid, but remainder shall be deemed inapplicable and deemed omitted to the extent to contrary, prohibited or invalid, but remainder shall not be invalidated and shall be given effect so far as possible.

IN WITNESS WHEREOF, the said parties have caused these presents to be executed and the second party has caused its seal to be affixed, and attested by its authorized representatives on this:

_____ day of _____, 20 ____.

By: _____

Title: _____
Second Party's Registered Name

By: _____
Toyne Inc. Sales Representative

Accepted at Toyne Inc. Corporate Office in Breda, IA

By: _____
Michael D. Schwabe - President

Date: _____

Payment Options made available to:

Monticello Fire Department

Payment in Full Upon Delivery

\$ 333,984.71

Prepayments and Discounts:

	Upon Chassis Arrival at Toyne	PAYMENTS AT TIME OF CONTRACT				
		50%	66%	75%	80%	90%
Payment	\$95,885	\$166,992	\$220,430	\$250,489	\$267,188	\$300,586
Discount	\$2,603	\$5,231	\$6,358	\$6,993	\$7,345	\$8,049
Balance Due	\$235,497	\$161,761	\$107,196	\$76,504	\$59,452	\$25,349

Aug 3 18

"Table 1"



DINGESFIRE
COMPANY

TRUCKS.TOOLS.TRADITION.

PROPOSAL TO FURNISH FIRE APPARATUS

TO: Monticello Fire Department
200 1st Street
Monticello, Iowa 52310

DATE: May 28, 2019

Toyne, Inc. hereby proposes to manufacture and furnish you, subject to your acceptance of this proposal and the proper signing and execution of the attached contract or purchase order, by the parties thereto, the apparatus and equipment herein described and for the following prices listed below. In the event the uses his own purchase order or its own contract pages in lieu of signing the attached contract, it shall be understood by all parties that all terms and conditions of the attached contract and addendum(s) shall take precedence over any and all other documents.

One (1) Toyne pumper with 1,250 GPM pump on a Freightliner chassis, for the sum of:

*Three hundred forty three thousand, six hundred dollars and no cents
\$343,600.00*

All apparatus and equipment shall be manufactured in accordance with the attached specifications with the same specifications becoming a part of the contract. Delivery shall be made within the time specified below after receipt and acceptance by TOYNE, INC. of the properly signed and executed contract and addendum(s). The delivery time indicated is based on the best delivery knowledge available at this time. Delivery shall be contingent upon delays or failure to deliver from our suppliers, delays caused by, or resulting from labor problems, chassis shortages, strikes, fire, flood, accidents or other acts of God, or any other circumstances which are beyond the control of this corporation.

TERMS OF PAYMENT: All apparatus shall be paid NET UPON DELIVERY AND ACCEPTANCE. In the event equipment shortages occur, the PURCHASER is to pay full purchase price less a 5% retainage for such shortage. Any amount deducted is then payable upon receipt and acceptance of such shortages.

All prices or quotations are subject to change or withdrawal unless accepted within 60 days from the date herein set forth.

BY: _____

Authorized Sales Representative

243 East Main Street, Amboy, IL 61310 Phone: (815) 857-FIRE (3473) Store Fax: (815) 857-3700
www.DingesFire.com

Dinges Fire Company

CORPORATE OWNERSHIP OF MANUFACTURER

Y__N__

The manufacturer of the apparatus must be fully owned and managed by a Parent Company, Corporation, or Individual(s) that is 100% held by United States of America based Company, Corporation, or United States citizen(s).

Proposals from any manufacturer that is fully or partially owned and/or operated by a foreign company, Corporation or Individual(s) under any type of ownership, partnership, or any similar type of agreement will be immediately rejected.

CORPORATE CONTACT INFORMATION

Y__N__

The purchaser shall be provided with the following information to allow them to contact the President/CEO of the manufacturing company (not dealer) when deemed necessary:

- *Name of Company President.*
- *Office address.*
- *Office telephone number.*
- *Email address.*
- *Home address.*
- *Home telephone number.*
- *24/7 Cellular telephone number.*

If the manufacturing company is a subsidiary of, division of, or owned by a different Company, the above information shall also be provided on the 'Parent' Company.

There will be no exception to this requirement.

TOP OF THE LINE FIRE APPARATUS

Y__N__

If the manufacturer or bidder for the apparatus manufacturer represents two or more different lines of apparatus and/or operates two or more manufacturing plants, it should be clearly stated in the bid proposal.

In addition to this requirement, the bidder shall give a detailed explanation of why the particular line, brand, model or manufacturing facility will be used.

Manufacturer's or bidder's with multiple lines (two or more) or multiple manufacturing facilities (two or more) shall be required to submit bid proposals on only the top of the line brand/model or from the top of the line facility.

It is the intention of the purchaser to purchase a top of the line, first class, #1 quality fire apparatus. Any bidder that submits a bid on a "lower end" line, brand, model, or from a "lower end" manufacturing facility will be immediately rejected.

The purchaser is not interested in purchasing a manufacturer's or bidders "lower end" apparatus. Because of this, any bids submitted that do not comply with the above requirements will be immediately rejected.

CERTIFICATION OF NFPA 1901-2016 COMPLIANCE

Y__N__

As per NFPA 1901, the Purchaser shall assume the responsibility of determining, prior to the purchase of the apparatus, who will be responsible for ensuring that all aspects of NFPA 1901 are met. The manufacturer shall be responsible for providing or performing only the items requested by the purchaser in the documents provided to the manufacturer by the purchaser.

City Council Meeting
Prep. Date: 08/30/19
Preparer: Doug Herman



Agenda Item: # **2**
Agenda Date: 09/03/2019

Communication Page

Agenda Items Description: Resolution to schedule Public Hearing on proposed Sale of City owned property located adjacent to Jaycee / Kleinow fields.

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

Attachments & Enclosures:

Resolution

Bid Documents

Fiscal Impact:

Budget Line Item:

Budget Summary:

Expenditure:

Revenue:

Synopsis: Council previously directed me to advertise proposed sale of City owned property off of Diamond Drive near Jaycee Kleinow fields. Bids were sought and two received.

Background Information: Tonight's Resolution schedules a public hearing on the proposed sale of City owned property as required by the Iowa Code. The Public Hearing notice will be based upon Council direction. There are two bids/proposals as follows:

1. Two neighboring property owners, Brighton and Zumbach have offered to purchase the property and to split Surveying fees with the City for the sum of \$30,000. (Surveying fees estimated at \$2,000.) Neighbors intend to use property as a means of enlarging their lots.)
2. Judy Tuetken offered to purchase the property for the sum of \$21,300. Judy desires to build a single-family residence on the property that would have a walk out finished basement and an upper story with a deck overlooking the fields and a garage in the rear. She would need to pay all costs to get water/sewer/electric/gas to the lot.

Considerations:

1. Neighbor's offer is approximately \$10,000 higher considering shared survey costs.
2. Judy's proposal would result in an increase in property taxes for many years to come, the "new" taxes far exceeding potential new taxes on bare land located behind two existing homes. (A value of approx. \$200,000 to \$225,000 would produce approximately \$1,500 per year in City tax receipts not including County, School, and other levies.) Judy proposes to buy construction materials from Spahn & Rose and to have home built by local builder. (See Plans attached hereto.)

3. It is possible that new structures, garages, could be erected on the lot expansions by future current or future property owners of Brighton and Zumbach properties.

Options tonight:

1. Schedule Public Hearing on proposed Sale. (Without choosing intended purchaser at this point.)
2. Schedule Public Hearing on proposed sale to Judy Tuetken.
3. Schedule Public Hearing on proposed sale to Brighton and Zumbach

After the Public Hearing the Council can move forward with one or the other, neither, both, some other person, or not at all.

Recommendation: I recommend that the Council schedule a Public Hearing on the proposed sale for October 7, 2019 at 6:00 p.m.

THE CITY OF MONTICELLO, IOWA

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

RESOLUTION #19-__

Resolution to schedule Public Hearing on proposed Sale of City owned property located adjacent to Jaycee / Kleinow fields

WHEREAS, The City Council previously agreed to accept bids on City owned property near Jaycee Kleinow fields, and

WHEREAS, The City has received two bids/proposals related to the property and based thereon finds that a Public Hearing should be scheduled on the proposed sale of the property, and

WHEREAS, _____

NOW THEREFORE BE IT RESOLVED by the City of Monticello, through its' City Council, in session this 3rd day of September, 2019 that a Public Hearing on the proposed sale of City owned property near Jaycee Kleinow fields should be scheduled for the 7th day of October, 2019 at 6:00 p.m., with notice to be published in the Monticello Express are required by the Iowa Code.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Monticello, Iowa to be affixed. Done this 3rd day of September, 2019.

Brian Wolken, Mayor

Attest:

Sally Hinrichsen, City Clerk

Received 8/30/2019 @ 1:00 pm

We, Thomas and Alice Brighton and Betty Zumbach, are proposing to purchase part of Parcel #02-22-304-024 of land owned by the City of Monticello, Iowa. Said parcel adjoins our properties. As you can see in the picture, our property lines fall right behind our garage and right behind Betty's tool shed. We'd like to purchase 213.4 feet across, from east to west, and 80 ft deep, from south to north. I have illustrated this area on the picture.

With this addition of property we would have the possibility of extending our garage and adding a small hobby work shop. It would also give us some elbow room and be a nice buffer zone. Betty Zumbach would also like more space behind her tool shed.

We want to extend 80 ft. deeper because it would also include the large Catalpa Tree. Last year we submitted a picture of the tree and it was awarded largest tree of 2018 in Monticello. There are fewer and fewer of these trees around. When we bought our land 45 ½ years ago, that tree was already a very large tree.

I've enclosed a map showing the area we are interested in.

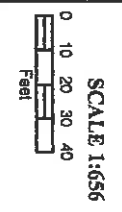
We are proposing \$30,000. We would also be willing to split the surveyors fees..

Ann 1 Fund FOA for Betty L. Zumbach
Thomas & Brighton
Alice J. Brighton



Jones County, Iowa CADASTRAL MAPPING

This map does not represent a survey. No liability is assumed for the accuracy of the data delineated herein, either expressed or implied by Jones County or its employees. This map is compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contains information required for local government purposes. See the recorded documents for more detailed legal information.
This map was produced from data maintained in the Jones County Geographic Information System. For further information regarding maps, data sources or the availability of GIS products and services, please contact Jones County GIS at: (319) 482-5503.



LEGEND	
	Claim Line
	Survey Line
	Corporate Boundary
	Parcel Line
	Township Line
	Railroad ROW
	Road
	Road
	Section
	Subd
	Water



BRIGGTON T Zumbach

If this is 2017, aerial photo is courtesy of the U.S. Department of Agriculture.

August 23, 2019

To The Monticello City Council,

I would like to submit an offer for the property along Diamond Drive generally located behind the homes at 401 and 421 E. 3rd Street.

I have secured a contractor and would start building this fall.

My offer would be \$21,300.⁰⁰.

Thank you for your consideration.

Judy Tuetken
23004 150th Ave.
Monticello, IA
319-480-1450

DECK 12 x 60

STAIRS

HOUSE 11' 0" x 20' 0"

DINING ROOM LIVING



5'0" x 5'0"

15'0" x 10'0"

11'0" x 11'0"

PA

LAUNDRY PANTRY 4'0" x 6'0"

STORAGE

10'0"

10'0"

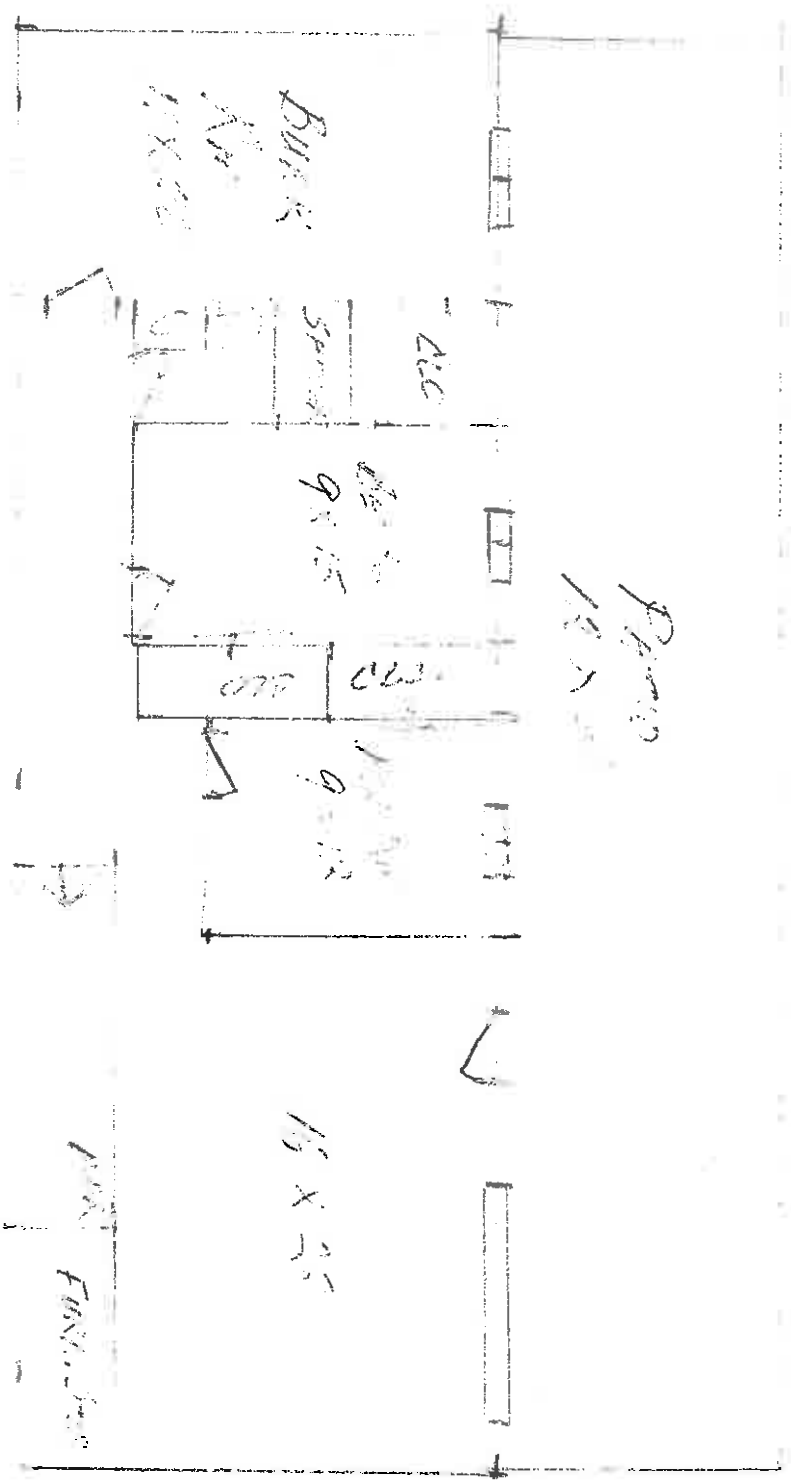
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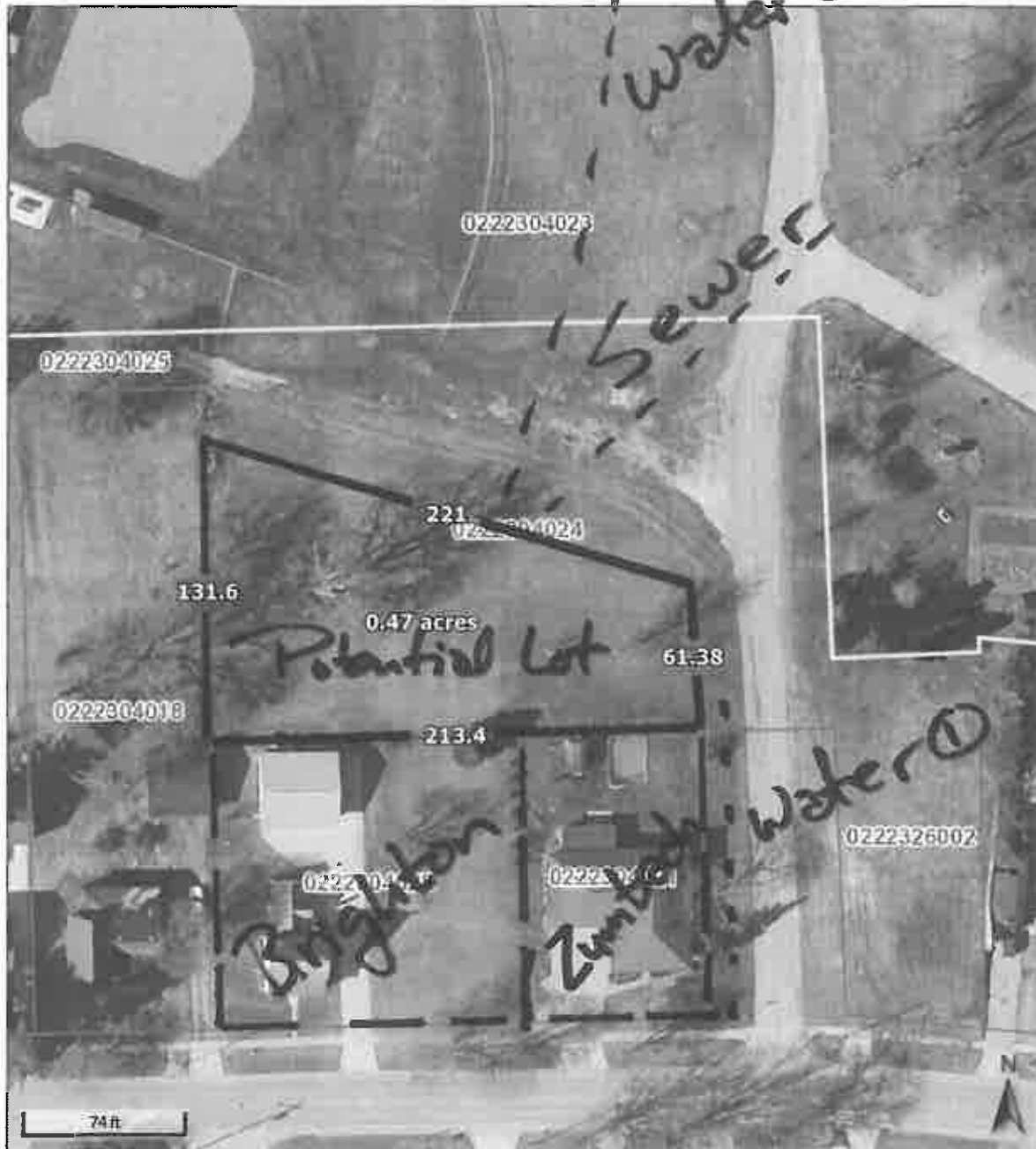
6

6

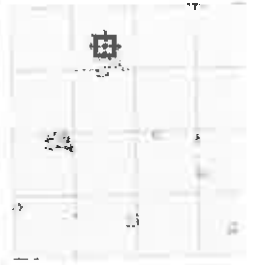
GRASS 30'0" x 60'0"

7





Overview



Legend

- Parcels
- Cartography
- Major Roads

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Date created: 8/19/2019
 Last Data Uploaded: 8/19/2019 5:37:36 PM

Developed by Schneider
 CFCSPATIAL

- R-1 Building site
- Requires Sewer/Water Service lines

City Council Meeting
Prep. Date: 08/30/19
Preparer: Doug Herman



Agenda Item: # 3
Agenda Date: 09/03/19

Communication Page

Agenda Item Description: Resolution approving commencement of Pickle Ball Courts construction in fall of 2019.

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

Attachments & Enclosures:

Proposed Resolution
Aerial of Pickle Ball Court Area

Fiscal Impact:

Budget Line Item:
Budget Summary:
Expenditure:
Revenue:

Park Improvement
n/a
Less than or = \$12,000
n/a

Synopsis: Council previously approved location and construction of pickle ball courts with fundraising and/or grants to be pursued. Request has been made to move forward this fall.

Background Information: Bud Johnson requests permission to move forward with concrete installation this fall at agreed upon Pickle Ball location. He has offered to cover all expense tied to concrete for courts and shelter as well as the erection of a small shelter that was taken down as part of the new Middle School project. He has further agreed that the City not to exceed expense on the project would be \$12,000. Bud wants to move forward this fall so that he can get the court on the schedule of the contractor who coats tennis courts / pickle ball courts / etc. with that work to be done in the late spring or early summer. (Must maintain 60 degrees for a number of days.)

Total project cost was previously estimated to be as follows:

Concrete:	\$16,550	
Fencing:	\$ 8,500	
Finish Coatings:	\$ 4,500	
Total:		\$29,550

When last discussed the Council suggested support for Bud's request and plan to move forward this fall.

Staff Recommendation: I recommend that the Council approve the proposed location and authorize pouring of concrete and erection of shelter as proposed on City owned property lying just to the northeast of Jaycee Kleinow fields.

The City of Monticello, Iowa

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

RESOLUTION #19-__

Approving commencement of Pickle Ball Courts construction in fall of 2019

- WHEREAS,** The City of Monticello Parks & Recreation Dpt. previously approved continued planning for construction of pickle ball courts near Jaycee Kleinow fields, and
- WHEREAS,** Resident and Parks Supporter Bud Johnson requests permission to move forward with the pouring of concrete this fall for the courts and shelter so that the courts are ready for the application of a top coat / playing surface in the spring and so that he may erect shelter on concrete adjacent to Pickle Ball Courts this fall, and
- WHEREAS,** Mr. Johnson has offered to cover all costs of concrete for the shelter and court area and will also erect the shelter, provided by Mr. Johnson through the Monticello Comm. School District, the shelter being removed from the Softball Fields at the High School as part of the new Middle School Construction Project, and other costs as appropriate and necessary with the City investment to not exceed \$12,000, and
- WHEREAS,** The Council finds Bud Johnson's proposal to be very generous and that the concrete should be poured this fall with the shelter erected so that the courts can be finished and utilized during next year's season with City investment not to exceed \$12,000, and
- WHEREAS,** The Council further finds that staff should continue to explore grants and other funding options.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby approve of fall 2019 pouring of concrete and erection of a shelter on City property adjacent to Jaycee Kleinow fields for purposes of the planned Pickle Ball Courts.

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 3rd day of September, 2019.

Attest:

Brian Wolken, Mayor

Sally Hinrichsen, Monticello City Clerk



Future
Paved?
Parking.

Two Carvts shelter

City Council Meeting Prep. Date: 08/30/19 Preparer: Doug Herman		Agenda Item: 4 Agenda Date: 09/03/2019
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Communication Page

Agenda Items Description: Resolution to approve Plat of Survey to Parcel 2019-61.

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

Attachments & Enclosures:

Proposed Resolution
Plat of Survey
Aerial

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: The Proposed Plat of Survey is to a parcel in the two-mile jurisdiction along Highway 38 north of Monticello. (Mark Bone home)

Background Information: This Resolution would approve the Plat of Survey to Parcel 2019-61. This parcel is located north of Monticello on Highway 38 and totals 2.36 acres, including ROW.

The P & Z has reviewed the Plat of Survey and recommends its approval

Staff Recommendation: I recommend that the Council approve the proposed Plat of Survey to Parcel 2019-61.

The City of Monticello, Iowa

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

RESOLUTION #19-___

Resolution Approving Plat of Survey to Parcel 2019-61

WHEREAS, A Plat of Survey creating Parcel 2019-61 has been presented to the City Council for approval, same being located within the two-mile jurisdiction of the City limits of the City of Monticello, and

WHEREAS, The City Planning and Zoning Board has reviewed the Plat of Survey and recommends its approval, and

WHEREAS, The City Council finds that the Plat of Survey should be approved.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby approve the Plat of Survey to Parcel 2019-61.

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 3rd day of September, 2019.

Brian Wolken, Mayor

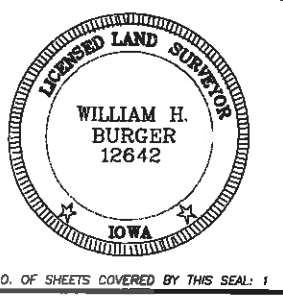
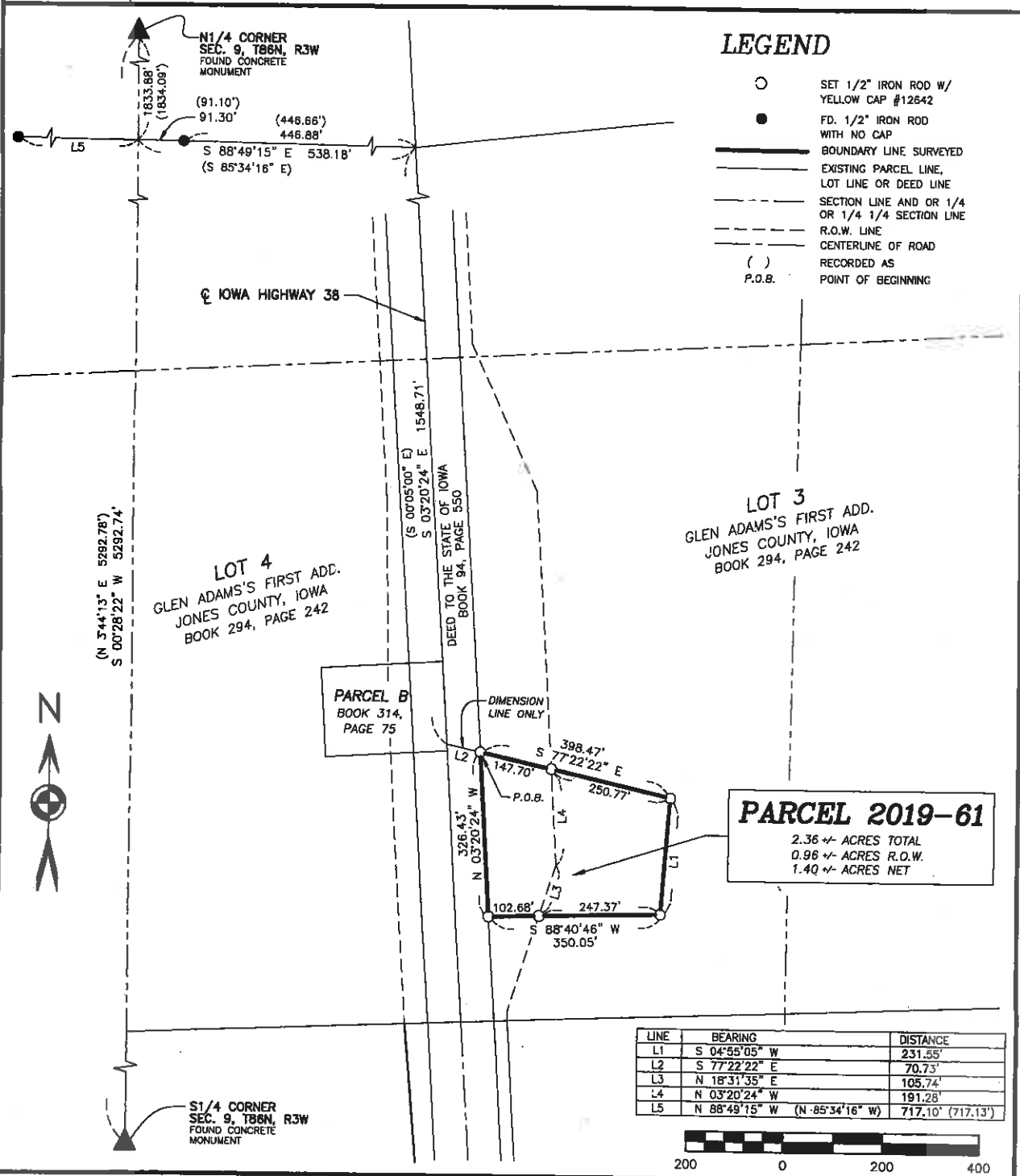
Attest:

Sally Hinrichsen, Monticello City Clerk

LOCATION: PART OF LOT 3 OF GLEN ADAMS'S FIRST ADDITION
 JONES COUNTY, IOWA
 PROPRIETORS: BOMONT LAND CO.
 REQUESTOR: MARK BONE
 SURVEYOR: BILL BURGER
 SURVEYOR COMPANY: WM. BURGER LANDSURVEYOR
 RETURN TO: BILL BURGER, 510 3RD STREET WEST COURT,
 WORTHINGTON, IA 52078 (563) 855-2028

PREPARED BY BILL BURGER 510 3RD STREET WEST COURT, WORTHINGTON, IOWA 52078 (563) 855 2028

PLAT OF SURVEY **PARCEL 2019-61** PART OF LOT 3 OF GLEN ADAMS'S FIRST ADDITION IN SECTION NINE (9), TOWNSHIP
 EIGHTY-SIX NORTH (T86N), RANGE THREE WEST (R3W) OF THE FIFTH PRINCIPAL MERIDIAN, JONES COUNTY, IOWA

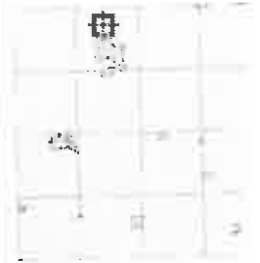


DATE OF SURVEY: 3/16/2019
 PROPRIETORS: SEE INDEX LEGEND
 I HEREBY CERTIFY THAT THIS LANDSURVEYING DOCUMENT WAS PREPARED AND RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA. MY LICENSE RENEWAL DATE IS DECEMBER 31, 2020
William H. Burger
 WILLIAM H. BURGER #12642

SCALE: 1" = 200' SHEET 1 OF 3
Wm. Burger
LandSurveyor
 510 3rd Street West Court
 Worthington, Iowa 52078
 DATE: 3/22/19



Overview



Legend

-  Parcels
-  Cartography
-  Major Roads

Parcel ID	0209400005	Alternate ID	133700	Owner Address	BOMONT LAND CO
Sec/Twp/Rng	n/a	Class	AD		15956 ROCK RD
Property Address	23252 HIGHWAY 38	Acreege	95.53		MONTICELLO IA 52310
	MONTICELLO				
District	LOVMO				
Brief Tax Description	986 3 GLEN ADAMS' 1ST. ADD LOT 3				
	(Note: Not to be used on legal documents)				

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Date created: 8/30/2019
 Last Data Uploaded: 8/29/2019 5:37:58 PM

Developed by  **Schneider**
 GEOSPATIAL

City Council Meeting
Prep. Date: 08/30/19
Preparer: Doug Herman



Agenda Item: 5
Agenda Date: 09/03/2019

Communication Page

Agenda Items Description: Resolution to approve Plat of Survey to Parcels 2019-57 and 2019-58.

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

Attachments & Enclosures:

Proposed Resolution
Plat of Survey
Aerial

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: The Proposed Plat of Survey is to two parcels located within the City limits at the intersection of Hwy. 38 and 11th Street. (Koobs Garage)

Background Information: This Resolution would approve the Plat of Survey to Parcels 2019-57 and 2019-58. These parcels are currently home to Koob's Garage. Steve intends to sell/transfer the original shop and maintain ownership of the newer building to the west of the original shop. The Surveys were performed in a manner that will ensure that each building meets setbacks from the side property line located between the buildings.

The P & Z has reviewed the Plat of Survey and recommends its approval

Staff Recommendation: I recommend that the Council approve the proposed Plat of Survey to Parcels 2019-57 and 2019-58.

The City of Monticello, Iowa

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

RESOLUTION #19-___

Resolution Approving Plat of Survey to Parcels 2019-57 and 2019-58

WHEREAS, A Plat of Survey creating Parcels 2019-57 and 2019-58 has been presented to the City Council for approval, same being located within the Monticello City Limits, and

WHEREAS, The City Planning and Zoning Board has reviewed the Plat of Survey and recommends its approval, and

WHEREAS, The City Council finds that the Plat of Survey dividing the Koob's Garage property into two parcels should be approved.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby approve the Plat of Survey to Parcels 2019-57 and 2019-58.

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 3rd day of September, 2019.

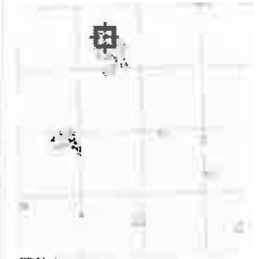
Brian Wolken, Mayor

Attest:

Sally Hinrichsen, Monticello City Clerk



Overview



Legend

-  Parcels
-  Cartography
-  Major Roads

Parcel ID	0216476007	Alternate ID	044500	Owner Address	KOOB, STEVEN J
Sec/Twp/Rng	16-86-03	Class	C		141 PARK BLVD
Property Address	100 W 11TH ST	Acres	n/a		MONTICELLO IA 52310
	MONTICELLO				
District	MONCO				
Brief Tax Description	16-86-03 COM AT PT 750.8' W OF SE COR, N 125', W 348', S 125', E TO BEG				
	(Note: Not to be used on legal documents)				

THIS MAP DOES NOT REPRESENT A SURVEY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA DELINEATED HEREIN, EITHER EXPRESSED OR IMPLIED BY JONES COUNTY OR ITS EMPLOYEES. THIS MAP IS COMPILED FROM OFFICIAL RECORDS, INCLUDING PLATS, SURVEYS, RECORDED DEEDS, AND CONTRACTS, AND ONLY CONTAINS INFORMATION REQUIRED FOR LOCAL GOVERNMENT PURPOSES. SEE THE RECORDED DOCUMENTS FOR MORE DETAILED LEGAL INFORMATION.

Date created: 8/30/2019
 Last Data Uploaded: 8/29/2019 5:37:58 PM

Developed by  **Schneider**
 GEOSPATIAL

City Council Meeting
Prep. Date: 08/20/19
Preparer: Doug Herman



Agenda Item: 6
Agenda Date: 09/03/2019

Communication Page

Agenda Items Description: Resolution to approve Change Order #1 related to Comm. Building Clock Tower siding project.

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

Attachments & Enclosures:

Proposed Resolution
Bid Information to be reviewed on Monday
Bid Specification

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: Barnhart Construction was awarded the Clock Tower repair project after the receipt of bids on October 1, 2018. Product cost and project plan changed between October 1, 2018 and Spring 2019, necessitating a change order to clarify the originally approved Resolution 18-114.

Background Information: Damage to the clock tower occurred during the 2014 hail storm. After much discussion and debate, most informal, bid specs were sent out to seek bids to re-side the tower and to replace the vents.

Original bid, as approved by Resolution 18-114, was as follows:

	<u>Base Bid</u>	<u>Bid Alternate</u>	<u>Total</u>
Barnhart Construction	\$46,608	\$11,686	\$58,294

The Council approved the above bid and bid alternate. Because the project was not commenced until the Spring of 2019, product was not ordered until then and product prices increased the Base bid from \$46,608 to \$46,701. The originally approved bid alternate provided for a “shake” look siding while the Council/Staff later decided to stick with the more original look which was a “lap” siding. The lap siding came in at a lower cost, \$8,806 instead of \$11,686.

The attached Resolution explains and approves the differences in project costs set out in Resolution 18-114 and the actual project costs.

Staff Recommendation: I recommend that the Council approve the proposed Resolution.

THE CITY OF MONTICELLO, IOWA

RESOLUTION #19-___

Accepting Change Order #1 Related to Community Building Clock Tower siding project

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

WHEREAS, The City of Monticello hired Barnhart Construction to re-side the Clock Tower as a result of hail damage for which the City received insurance proceeds, and

WHEREAS, The approved project costs for the base bid and bid alternate #1 were as follows:

<u>Contractor</u>	<u>Base Bid</u>	<u>Bid Alternate #1</u>
Barnhart Construction	\$46,608	\$11,686

-and-

WHEREAS, The bids were approved by Resolution 18-114 on October 1, 2018 in the amounts shown above, and

WHEREAS, the project did not commence until Spring, 2019 and product, when ordered, came in at a slightly higher cost, in the amount of \$46,701 as opposed to \$46,608, an increase of \$93.00 and the Bid Alternate, which originally provided for a "shake" style siding was amended to provide for a "lap" style siding resulting in a decrease in Bid Alternate #1 from \$11,686 to \$8,806, a reduction of \$2,880, and

WHEREAS, the purpose of this Resolution is to explain and approve those changes to the originally accepted bid as approved by Resolution #18-114.

NOW THEREFORE BE IT RESOLVED by the City of Monticello, through its' City Council, in session this 3rd day of September, 2019 that Change Order #1 related to the Community Building Clock Tower siding project is hereby approved, the overall project cost coming in \$2,787 less than originally approved.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Monticello, Iowa to be affixed. Done this 3rd day of September, 2019.

Brian Wolken, Mayor

Attest:

Sally Hinrichsen, City Clerk

Barnhart Construction Company LLC

PO Box 634
 1781 Business Hwy 151 North
 Monticello, IA 52310

Voice: 319-465-3941
 E-mail: barnhartconstruction@hotmail.com

INVOICE

Invoice Number: 3631
 Invoice Date: Jun 3, 2019
 Customer ID: City of Monticello
 Page: 1

Bill To:
City of Monticello Attn: Doug Herman 200 East First Street Monticello, IA 52310

Remit To Address :
PO Box 634, Monticello,
Iowa 52310.

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10 Days	6/13/19	

Quantity	Description	Unit Price	Amount
	Reside Clock tower with LP Smartside siding as contracted		46,701.00
	Install LP Smartside in North and South gable roofs of Community building as contracted		8,806.00
	**Siding Color: Snowcap White		

Was there a change order for this?

332-750-6311



Subtotal	55,507.00
Sales Tax	
Total Invoice Amount	55,507.00
Payment/Credit Applied	20,000.00
TOTAL	35,507.00

Check/Credit Memo No: 043656

Barnhart Construction Company LLC

PO Box 634
 21781 Eusiness Hwy 151 North
 Monticello, IA 52310

Voice: 319-465-3941
 E-mail: barnhartconstruction@hotmail.com

INVOICE

Invoice Number: 3601
 Invoice Date: Apr 8, 2019
 Customer ID: City of Monticello
 Page: 1

Bill To:
City of Monticello Attn: Doug Herman 200 East First Street Monticello, IA 52310

Remit To Address :
PO Box 634, Monticello,
Iowa 52310.

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10 Days	4/18/19	

Quantity	Description	Unit Price	Amount
	Deposit on siding Clock Tower & North/South gables of community building		20,000.00

Subtotal	20,000.00
Sales Tax	
Total Invoice Amount	20,000.00
Payment/Credit Applied	
TOTAL	20,000.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.

THE CITY OF MONTICELLO, IOWA

RESOLUTION #18-114

Accepting bids and awarding Community Building Clock Tower siding bid

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

WHEREAS, The City of Monticello distributed a Notice to Bidders to local contractors believed to have interest in the re-siding of the Community Building Clock Tower and related work, and

WHEREAS, bids were due on Monday September 18th and two bids were received and opened at or about 1:30 p.m., and

WHEREAS, After the receipt of bids and follow up with the bidders, the current bids are as follows:

<u>Contractor</u>	<u>Base Bid</u>	<u>Bid Alternate #1</u>
Kraus Kustom	\$53,896	\$ 2,650
Barnhart Construction	\$46,608	\$11,686

-and-

WHEREAS, The Council considered the approval of this project at the meeting of September 17th and authorized the City Administrator to award the project, however, after a review of the bids and questioning of the bidders, the City Administrator in consultation with the Mayor and some Council members, determined it best to review the bids and specifically their differences in the bids before proceeding, and

WHEREAS, after a review of the bids and consideration of the bid differences, the Council finds it appropriate to award the base bid and bid alternate #1 to Barnhart Construction Co.

NOW THEREFORE BE IT RESOLVED by the City of Monticello, through its' City Council, in session this 1st day of October, 2018 that the Bids identified above are hereby accepted and the Base Bid and Bid Alternate #1 are hereby awarded to Barnhart Construction Co. The City Administrator is hereby directed to enter into a written agreement with Barnhart Construction Co., setting forth their acceptance of the award and agreement to complete the project as identified within the bid specification.

City Council Meeting
Prep. Date: 08.30.2019
Preparer: Doug Herman



Agenda Item: # 7
Agenda Date: 09.03.2019

Communication Page

Agenda Items Description: Resolution to approve sale of City owned Garbage Truck.

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

Attachments & Enclosures:

Bids from Elliott Equipment Co. and Kilburg Equip.

Resolution

Fiscal Impact:

Budget Line Item:

Budget Summary:

Expenditure:

Revenue:

Synopsis: Approves sale of oldest of two garbage trucks.

Background Information: We advertised the sale of our oldest garbage truck and received two bids, as follows:

1. Elliott Equipment: \$32,101
2. Kilburg Equipment: \$23,501

The newer garbage truck will be proposed for sale in the coming months as we consider long term yard waste collection practices. Elliott's bid is based upon the truck being in the same condition it was in when they inspected it in June, 2019 which it should be.

Recommendation: I recommend that the truck be sold to the high bidder, Elliott Equipment, in the amount of \$32,101.

The City of Monticello, Iowa

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

RESOLUTION #19-__

Resolution Approving sale of City owned Garbage Truck

WHEREAS, The City of Monticello owns a 2007 Sterling Garbage Truck, and

WHEREAS, The City is no longer collecting garbage and, therefore, does not need this truck, and

WHEREAS, The City, after seeking sealed bids, has received an offer to buy the Garbage that is deemed to be fair, reasonable, and appropriate, and

WHEREAS, The Council further finds that the Garbage Truck should be sold to the high bidder in the amount of \$32,101, the highest of the following two bids:

1. Elliott Equipment: \$32,101
2. Kilburg Equipment: \$23,501

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby approve of the sale of the 2007 Garbage Truck to Elliott Equipment for the sum of \$32,101, and directs the City Clerk to see to the transfer of title / registration upon the receipt of the purchase price.

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 3rd day of September, 2019.

Brian Wolken, Mayor

Attest:

Sally Hinrichsen, Monticello City Clerk



ELLIOTT EQUIPMENT CO.
3100 WEST 76TH ST.
DAVENPORT, IA 52806
PHONE:563-391-4840ext.2101
RICK VANWASSENHOVE
PRESIDENT
CELL PHONE:309-525-0082
EMAIL: elliott@elliottequipco.com

8-27-19

City of Monticello
200 E. 1st St.
Monticello, IA 52310

To Whom It May Concern,

Elliott Equipment Company offers \$32,101.00 for your 2007 Sterling Acterra chassis VIN:2FZAASDC27AY56306 with New Way Cobra 20yd rear load body serial number 8330-01-08. This offer is contingent upon the truck being in good running and operational condition when we get it and as inspected by us in June of 2019 at your location.

Please let us know if you accept our offer ASAP or if you have questions.

Respectfully,

Rick VanWassenhove

President

Elliott Equipment Company



Kilburg Equipment L.L.C. offers \$23,500⁰⁰
for the Cities 2007 Sterling with NewWay
Refuse Packer,

Jesse Kilburg
Jesse Kilburg

Kilburgs Equipment
58278 50th St
Sabula IA 52076

563-590-2455

City Council Meeting
Prep. Date: 08/30/19
Preparer: Doug Herman



Agenda Item: # 8
Agenda Date: 09/03/2019

Communication Page

Agenda Items Description: Resolution to approve Building Permit Application submitted by Sheldon Hunter related to building located at 115 E. 1st Street, in the Fire Zone.

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

Attachments & Enclosures:

Resolution (to be prepared)
Building Permit / Doc's Mailed to Hunter

Fiscal Impact:

Budget Line Item:
Budget Summary:
Expenditure:
Revenue:

Synopsis: Owner of 115 E. 1st Street requests a building permit to install new windows, enclosing a portion of the windows, on downtown property.

Background Information: Hunters own the building located at 115 E. 1st Street where a window cracked/blew out some time ago. Mr. Hunter proposes to enclose a portion of the historic window opening with additional structure located within the enclosed are, with smaller windows. He is open to a discussion on the materials to be used if the window openings are closed in.

Chapter 147 "Fire Zone" requires that the City Council review a permit in this area. Chapter. The information Sheldon submitted may require supplementation and/or review by the City Engineer to verify compliance. (147.04 identifies certain construction standards that are to be met.)

Chapter 169 "Design Standards" could be interpreted to apply to this project as well. This chapter and standards may rule out the use of certain materials.

Sheldon has agreed, I believe, to the use of brick around the new windows which would be consistent with Chapter 169. With that said, brick is pretty permanent, or at least more permanent than most other finishes, and would be harder for someone to remove down the road if there was a desire to return the window openings to their original size. From that standpoint, a board and baton or other more easily removed material, may make more sense in the long run.

If the City Council would like to see full size windows remain would the Council be agreeable to spending money on a structural engineer to inspect the storefront with the owner before a final decision is made? (\$500 +/-) Sheldon reports that he is of the opinion that the building was never constructed correctly on the front and he needs to provide more support under the front of the building and that will necessitate closing in the window openings.

Recommendation: I recommend that the Council consider the Building Permit and take action deemed appropriate.



CITY OF
MONTICELLO

200 E. First St.
Monticello, IA 52310
(319) 465-3577
Fax (319) 465-3527

Equal Opportunity Employer - Fair Housing City

To: Sheldon Hunter
H & K Rental
PO Box 335
Wyoming, IA 52362

Re: Building Permit Application

From: City Admin. Doug Herman

Date: June 20, 2019

Dear Sheldon:

Please find attached hereto copies of Chapter 147 "Fire Zone" and a portion of Chapter 169 pertaining to Architectural Requirements.

I did bring your project up with the Council and my perception was that they were not supportive of window reduction / replacement with vinyl/steel type product. I think the Council will need to be convinced that you have no other options to allow you to move forward as desired.

I recognize that you have structural issues and are of the opinion that you cannot put brick back and replace windows as they currently exist. I would like to ask the City Council to allow me to use the City Engineer to look at your building, in its' current condition, to make recommendations to the Council and to you about what is possible.

I would also note that the City has a 0% interest loan that would be available to help cover some of the renovation costs if you wanted to look at that. I will be out of the office, returning on July 1st.

I will look forward to hearing from you after my return.

Sincerely yours,

Doug Herman
Monticello City Administrator

CC: Nick Kahler, Monticello PW Director

CHAPTER 147

FIRE ZONE

147.01 Fire Zone Established
147.02 Plans Submitted
147.03 Buildings Prohibited
147.04 Construction Standards

147.05 Reconstruction Prohibited
147.06 Special Permit
147.07 Removal of Buildings
147.08 Storage of Materials Restricted

147.01 FIRE ZONE ESTABLISHED. A Fire Zone is established to include all of the following territory:

One hundred sixty (160) feet on either side of First Street between Chestnut Street and Main Street; that is, one hundred sixty (160) feet north from the north curbstone of said street and one hundred sixty (160) feet south from south curbstone thereof, within the limits specified; also Lots four hundred thirty-nine (439) to four hundred forty-five (445), inclusive, and Lots four hundred forty-six (446) to four hundred fifty-two (452), inclusive, and Lots five hundred twelve (512), five hundred thirteen (513) and five hundred sixteen (516), Lots four hundred eighty-eight (488), four hundred eighty-nine (489), four hundred ninety-two (492), four hundred ninety-three (493), four hundred ninety-six (496) and four hundred ninety-seven (497), all in Railroad Addition.

147.02 PLANS SUBMITTED. It is unlawful to build, enlarge or alter any structure, building or part thereof, within the Fire Zone until a plan of the proposed work, together with a statement of materials to be used has been submitted to the Council, who shall, if in accordance with the provisions of this chapter, issue a permit for the proposed work.

147.03 BUILDINGS PROHIBITED. The erection of any building or structure of any kind, or additions thereto, or substantial alterations thereof, involving partial rebuilding, are prohibited in the Fire Zone, unless constructed in strict compliance with the provisions of this chapter.

147.04 CONSTRUCTION STANDARDS. The construction standards for all buildings, structures, or parts thereof within the Fire Zone shall be of Type I, Type II, or, at a minimum, Type III - 1 hour fire resistant - construction, as specified in the Uniform Building Code.

147.05 RECONSTRUCTION PROHIBITED. Any building within the Fire Zone not constructed in accordance with the provisions of this chapter, which may hereafter be damaged by fire, decay, or otherwise, shall not be rebuilt,

altered, or reconstructed except in accordance with the provisions of this chapter.

147.06 SPECIAL PERMIT. The Council may, by two-thirds (2/3) vote, issue a special permit to improve any property within the Fire Zone contrary to the provisions of this chapter, on condition that such improvement shall not increase the rates for fire insurance or the fire hazard potential of the area, or to allow any person to erect or move in any building or structure for temporary purposes for a period of time not exceeding six (6) months from the date of such permission.

147.07 REMOVAL OF BUILDINGS. Any person who erects any building in the Fire Zone, contrary to the provisions of this chapter, shall be given written notice by the Mayor to remove or tear down the same, and if such removal or taking down is not completed within thirty (30) days from the time of the service of such notice, the Mayor shall cause the same to be removed or taken down. The Mayor shall report an itemized bill of the expense to the Clerk, and the same shall be charged to the person owning such building. The Clerk shall present the bill to the owner of the property and if the bill is not paid within ten (10) days from the date it is presented, the amount of the bill shall be certified, by the Clerk, to the County Treasurer, as a lien against the property and collected the same as other taxes.

147.08 STORAGE OF MATERIALS RESTRICTED. No person shall have or deposit any grain stack, pile of rubbish, explosives, hazardous chemicals or other flammable substance within the Fire Zone, nor shall any person have or deposit any cord wood or fire wood, within the Fire Zone without written permission from the Mayor, specifying the maximum amount of such cord wood or fire wood, that may be kept, stored, or deposited on any lot or part of a lot within the Fire Zone, unless the same be within one of the buildings allowed by this chapter. No person shall build or allow any fires, whether trash fires or otherwise, within the Fire Zone as described in this chapter.

[The next page is 761]

(b) Multiple-Family Dwellings in all Districts: Shall be designed and constructed in a manner that is compatible with the adjoining residential uses in the neighborhood. Multiple-family buildings with single plane walls and/or boxy in appearance, shall not be considered acceptable unless the use of exterior materials such as brick provides the elements necessary to enhance the building's physical appearance and eliminate any plainness of appearance.

(c) Non-Residential Uses in R Districts: Any building used for a permitted non-residential use in an R District, shall be designed and constructed with architecture and use of materials compatible with the residential uses within the neighborhood. Buildings located on a residential street in an R District shall be residential in character, and exterior materials shall be wood, brick, stone or vinyl siding.

(d) All Uses Within Any C District: Buildings within any C District shall be designed, having as a primary element of the building exterior: fascia glass, brick, concrete panels, textured concrete block, architectural steel, or stone panels with all sides of any building built consistent in design and use of materials. No wood, masonite, visible asphaltic exterior wall or roof material, aluminum or steel siding, non-architectural sheet metal, non-textured concrete block, stucco or other similar materials shall constitute a portion of any building except as a trim material, unless the City Council, after receiving a recommendation from the Planning and Zoning Commission, shall determine said material when used as a primary element, does not distract from the physical appearance of the building. The architectural design and use of materials for the construction shall be reviewed as part of any site plan.

(e) All Uses Within the M-District: While it is not the purpose of this section to dictate, specify, or restrict the use of building materials and structural

CITY OF MONTICELLO, IOWA
Building Permit Application

Building Permit Property Address: 115 E 1st St, Monticello, IA

Property Owner: H+K Rental
Mailing Address: PO Box 335
City/State/Zip Code: Wyoming IA 52362
Phone: 319-480-8497

Please identify all known general and sub-contractors that will be working on the project.
(Use separate sheet if more contractors than space allows.)

Contractor: <u>Auto Wash, Construction, + Crane</u>	Contractor: _____
City/State/Zip Code: <u>Wyoming IA 52362</u>	City/State/Zip Code: _____
Phone: <u>319-480-8497</u>	Phone: _____

Contractor: _____	Contractor: _____
City/State/Zip Code: _____	City/State/Zip Code: _____
Phone: _____	Phone: _____

Electrical: _____	HVAC/Plumbing: _____
City/State/Zip Code: _____	City/State/Zip Code: _____
Phone: _____	Phone: _____
License Number: _____	License Number: _____

Project Description: see attached

NA New Construction Dimensions, if applicable, in square feet:

Main Level: _____ Basement: _____ Garage: _____ Accessory Building: _____

NA If Residential use, is there an In-Home Business planned? Yes / No

If yes, please provide general description: _____

NA Will any fencing be erected? Yes / No

If yes, please provide a general description, including desired type of fence, fence height, location on property, etc. _____

NA Are sump pumps presently installed or intended to be installed in this property? Yes / No

If yes, how many and in what locations? _____

If yes, please acknowledge your understanding of the following information with your initials:

Surface water cannot be diverted or piped into the sanitary sewer system. Perimeter tiling is permitted only when such tiles are connected to an existing storm sewer system. The Public Works Director must pre-approve the diversion of water into an existing storm sewer. Any and all costs related to the diversion of water to the storm sewer system, including potential City Engineer review, shall be the sole expense of the property owner. Initials: _____

NA Has the property to the best of your knowledge ever been surveyed? Yes / No
(If yes, please identify the dates of survey and attach a copy of all surveys of record.)
Have you located the property pins? Yes / No

Sketch Required: If the project covered by this building permit includes new construction, the change of the footprint of an existing structure, the installation or placement of an accessory building, or the installation of a fence, you, the owner, are required to create an accurate sketch identifying the size and location of the structure within the site, adjacent streets, presumed or actual property lines, etc.

NA **Adjacent Property Acknowledgement:** The section of this form entitled Adjacent Property Acknowledgement must be completed and submitted before a building permit will be issued. The purpose of said attachment is to ensure the understanding and agreement of neighboring properties as to the location of property boundaries and, therefore, the placement of proposed improvements in such a fashion as to meet the requirements of the City of Monticello Code of Ordinances.

NA **Staking:** The site boundaries and the perimeter of any new structure or location of other improvement must be staked prior to the consideration of the building permit.

NA **Set Back Acknowledgement:** I acknowledge my receipt and understanding of the set-backs that will be required for this project: Initials: _____

Penalty: A penalty of \$100/day will be assessed if permits are not approved prior to the commencement of construction.

ACKNOWLEDGEMENT (To Be Signed By Owners)

I hereby acknowledge that I have read and understand the contents of this application and its' attachments. I hereby affirm that the above and foregoing information is true and correct to the best of my knowledge and belief. I agree to comply with all City Ordinances and State Laws that apply to and/or regulate the proposed construction project. **I acknowledge my understanding that if the proposed construction is not completed within twelve months of the issuance of this building permit that I will need to request a building permit extension with an extension fee of \$100.00. Failure to do so may be treated as a municipal infraction punishable by civil penalties as provided for in Chapter 4 of the Monticello Code.** I also acknowledge my understanding that a Certificate of Occupancy must be received from the City of Monticello before any person may occupy or use any new structure or a structure that has gone through reconstruction or major remodeling. I also acknowledge my responsibility to understand the requirements of this building permit and my obligation to seek clarification or assistance from City staff should I not fully understand the expectations or requirements.

HOK Rental

Print Name

Sheldon Hunter (Partner)

Signature

OFFICE USE ONLY

Date Received: 6-17-2019

Received By: Sally Herman

Present Zoning: _____

Zoning Consistent with intended Use: Yes / No

Eligible for Tax Abatement: Yes / No

Application for Abatement Provided: Yes / No

Explained by: _____

Valuation of Project for purposes of Building Permit Fee Determination: _____

FEE SUMMARY

Building Permit Fee (Based on valuation)	\$	<u>25.00</u>	
Other Building Permit Fee ¹	\$	_____	
Occupancy Permit	\$	_____	[\$25]
Sewer Impact Fee (On new construction only)	\$	_____	[\$100]
Water Impact Fee (On new construction only)	\$	_____	[\$100]
Park Impact Fee (On new construction only)	\$	_____	[\$100]
Sewer Connection Fee	\$	_____	[\$125]
Water Connection Fee (Residential)	\$	_____	[\$125]
Water Connection Fee (Commercial/Industrial)	\$	_____	[\$150]

Total Fees Due at Time Building Permit is Issued \$ 25.00 R 108257

Permit Approved: _____

Permit Denied: _____

Explanation of Denial: _____

Nick Kahler, Director of Public Works

Date

Doug Herman, Monticello City Admin.

Date

¹ A \$25.00 fee will apply to all exterior home improvements that do not change or create a footprint. This fee will be applicable in the event of residing, window replacement, deck/porch remodeling, basement/house remodeling, fence installation, swimming pool installation (above or below ground) and storage tanks.

Valuation Checklist

Total Value of Project (Includes land and new construction components)

<u>Valuation</u>	<u>Fee</u>
\$1.00 to \$500.00	\$30.00
\$500.01 to \$2,000.00	\$60.00
\$2,000.01 to \$25,000.00	\$100.00
\$25,000.01 to \$50,000.00	\$150.00
\$50,000.01 to \$100,000.00	\$200.00
\$100,000.01 to \$200,000.00	\$300.00
\$200,000.01 to \$500,000.00	\$500.00
\$500,000.01 to Infinity	\$1,000.00

Adjacent Property Acknowledgement:

Purpose: The purpose of this form is to ascertain whether or not there is agreement amongst adjoining property owners as to the boundaries of their respective lots/properties. It is not necessary that property owners know the exact location of property boundaries, and the signatures of property owners on this form is not an agreement or admission as to the exact location of their boundaries. The signatures of adjacent property owners on this form shall acknowledge their understanding and agreement that the proposed location of any new construction, including a property addition, a fence, an accessory building, etc. as proposed by owner's building permit application, is on the property of the owner, is placed in such a fashion as to be compliant with City set back requirements, and is not otherwise objectionable to the adjacent property owner.

What Happens if there are Objections? In the event that an adjacent property owner refuses to sign this acknowledgement, for any reason, the owner will not be issued a building permit until such time as the City Council has had an opportunity to consider the issue and to thereafter determine if the building permit should be issued. The Council may require that the owner's property be surveyed if deemed necessary to overcome any objections. It will be the sole responsibility of the owner to acquire a survey, if required, and after acquisition, the survey shall be shared with those property owners that previously objected with a renewed request for their signature on this form. If there is continued refusal to sign, the objecting property owner will be given an opportunity to obtain their own survey, at their sole expense, and if they fail to pursue and obtain a survey within fourteen (14) days, unless otherwise extended by the City P.W. Director, the owner's survey shall be considered to be dispositive on the issue, with the building permit to be issued after verification by the owner that they will construct the proposed improvement(s) in such a fashion as to be compliant with the City of Monticello Code of Ordinances, including set-back rules and regulations. If a second survey is obtained by an objecting property owner and the property owners cannot at that point reconcile their differences, the matter may again be brought to the City Council for further consideration. The Council may or may not be able to resolve the conflict at that point, and if the conflict cannot be resolved a building permit will not be issued. The boundary issue will at that point need to be litigated by the parties. City staff will at all times work with the parties to assist them in discussing differences, options, or other terms of agreement.

This form shall be signed by all adjacent property owners, not including the City of Monticello.

I, the undersigned, do hereby swear and affirm, that I have read and understand the above and foregoing form, and further acknowledge my understanding of the proposed improvements proposed by the owner within the Building Permit Application to which this form is attached. By signing this form I agree and consent to the construction or erection of the proposed improvements as proposed based upon my present opinion that the improvements are all located within the property of the owner and, as proposed, meet the set back requirements of the Monticello Code of Ordinances.

Name: _____	Date: _____	Property adjoins to the: E, W, S, N
Name: _____	Date: _____	Property adjoins to the: E, W, S, N
Name: _____	Date: _____	Property adjoins to the: E, W, S, N
Name: _____	Date: _____	Property adjoins to the: E, W, S, N
Name: _____	Date: _____	Property adjoins to the: E, W, S, N
Name: _____	Date: _____	Property adjoins to the: E, W, S, N

Project Description

The SW corner of the building has done some settling due to age, water, and deterioration. To avoid digging along side the building the following action plan is proposed.

- 1) Remove glass storefront
- 2) Insert jacks under support I beams to relieve the load on the foundation.
- 3) Remove loose, brittle or soft foundation blocks
- 4) Form and pour concrete to replace removed foundation.
- 5) Frame storefront wall around support jacks. Allowing additional strength + support.
- 6) Repair brick pillars and some tuck pointing.

* We would like to side the new solid wall with something similar to the Home Furniture Gallery

5 windows + door

solid wall

9 jacks built in wall

Foundation repair



HOMER FURNITURE
GALLERY

SALE



City Council Meeting
Prep. Date: 08/30/19
Preparer: Doug Herman



Agenda Item: # 9
Agenda Date: 09/03/2019

Communication Page

Agenda Items Description: Resolution to approve Building Permit submitted. *by Karen + Jack Ross.*

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

Attachments & Enclosures:

Resolution (to be prepared)

Building Permit (Will be brought in.)

Fiscal Impact:

Budget Line Item:

Budget Summary:

Expenditure:

Revenue:

Synopsis: "Neighbor" won't sign Building Permit for Jack and Karen to allow them to install a fence. They have a survey which then puts issue before Council.

Background Information: Bill Cooper won't sign building permit as adjacent property owner to allow for fence. Ross has survey which then allows Council to grant permission to proceed giving Cooper 14 days to get a survey of his own ordered.

Technically Nelson, not Cooper, owns the adjacent property, however, neither will sign. I propose that Council approve the permit and I will reach out to Nelson and Cooper.

(Running out of time today, will provide more at meeting)

Recommendation: I recommend that the Council consider the Building Permit and take action deemed appropriate.

ROSS

2005 2519

FILED
RECORDERS OFFICE
JONES COUNTY IOWA
PLB/KQ Dg 87
05 JUL 21 AM 11:31

MARIE KRUTZFIELD
RECORDER 7.00 Pd

STEPHEN MICHAEL BRAIN, BRAIN ENGINEERING, INC., 1540 MIDLAND COURT NE, CEDAR RAPIDS, IOWA 52402 PH (319) 294-9424

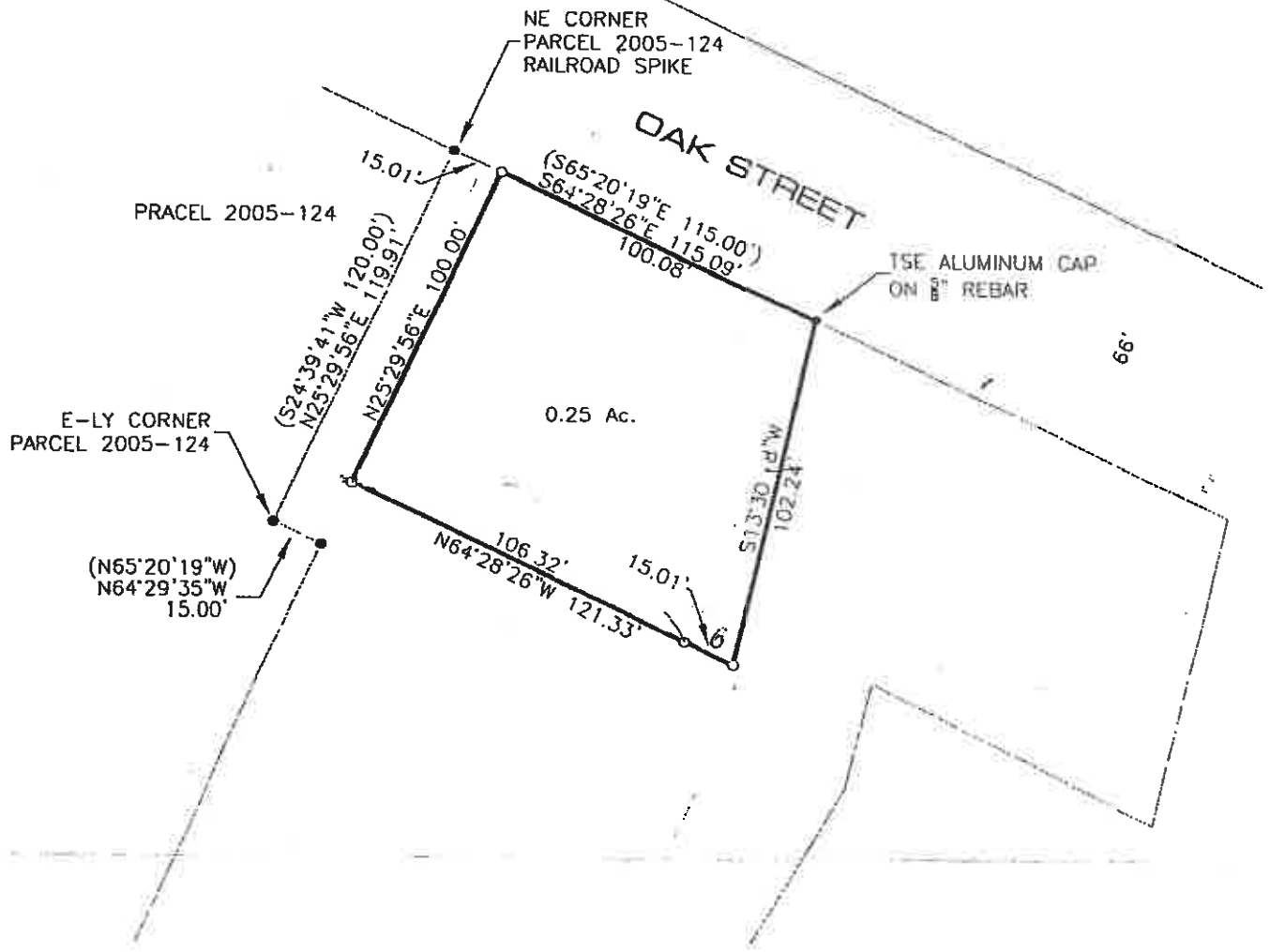
PLAT OF SURVEY RETRACEMENT

LEGAL DESCRIPTION

COMMENCING AT THE SOUTHWESTERLY CORNER OF THE INTERSECTION OF OAK STREET WITH THE RAILROAD SPUR TRACK SLIDING IN LOT 133 OF THE IRREGULAR PLAT OF THE CITY OF MONTICELLO, IOWA, THENCE WESTERLY ALONG THE SOUTH SIDE OF OAK STREET 100 FEET, THENCE AT RIGHT ANGLES TO SAID OAK STREET IN A SOUTHERLY DIRECTION, 100 FEET, THENCE AT RIGHT ANGLES IN AN EASTERLY DIRECTION ABOUT 105 FEET TO THE WEST LINE OF SAID RAILROAD SPUR TRACK SIDING RUNNING THROUGH SAID LOT; THENCE IN A NORTHERLY DIRECTION ALONG THE WEST SIDE OF SAID SPUR TRACT TO THE POINT OF BEGINNING. (RECORDED IN DOCUMENT 2000 1380 IN THE JONES COUNTY RECORDER'S OFFICE)



50-17-1



▲ FOUND SECTION CORNER
* FOUND 1/2" REBAR APC #15525

Date August 22, 2017

City of Monticello
Attn. Mr. Doug Herman, City Administrator
200 East 1st Street
Monticello, IA 52310

RE: PARCEL AT 428 EAST OAK STREET

Dear Mr. Herman:

The parcel located at 428 East Oak Street (see aerial below from the Jones County Iowa GIS Beacon website) is located south of Oak Street and west of Kitty Creek. Attached to this letter is a map from the Federal Emergency Management Agency (FEMA) website showing the area where 428 East Oak Street is located and the surrounding land. The map indicates that a portion of the 428 East Oak Street parcel is located within the floodway. The majority of the parcel appears to be located within the 1% annual chance flood boundary (i.e. the area often referred to as the 100 floodplain).



ROSS

June 14, 2018

Karen: Had to study the building permit.

June 25, 2018

Karen: Could not sign because he had to study it more.

July 23, 2018

Jack: Had to show to his wife.

August 1, 2018

**Jack: Was not sure of what we were going to put there.
We have it written on the building permit.**

August 2, 2018

Jack and Karen: He had to show it to his wife and kids.

September 13, 2018

Jack and Karen: He refused to sign it.

City Council Meeting
Prep. Date: 08/30/19
Preparer: Doug Herman



Agenda Item: # 10
Agenda Date: 09/03/19

Communication Page

Agenda Items Description: Resolution approving Pay Request #5 from Horsfield Construction related to North Sycamore Street Reconstruction Project in the amount of \$189,346.28

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

Attachments & Enclosures:

Resolution

Engineer Recommendation with Pay Request

Fiscal Impact:

Budget Line Item:

N. Syc. Capital Project

Budget Summary:

N. Syc. Street

Expenditure:

\$189,346.28

Revenue:

Synopsis: Approval of Horsfield Construction, Inc. Pay Request #5 related to N. Sycamore Street Reconstruction Project.

Background Information: Horsfield Construction submits its' 5th pay request in the amount of \$189,346.28 The Pay Request has been reviewed and recommended for approval by the City Engineer.

After approval of this payment the City will be maintaining a retainer totaling \$ 63,347.85, 5% of the earned amount.

Recommendation: I recommend that the Council approve the proposed Resolution approving the 5th pay request in the amount of \$189,346.28

The City of Monticello, Iowa

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

RESOLUTION #19-

Approving Pay Request #5 from Horsfield Construction related to North Sycamore Street Reconstruction Project in the amount of \$189,346.28

WHEREAS, The City of Monticello, Iowa is an incorporated city within Jones County, Iowa; and

WHEREAS, Horsfield Construction was hired to reconstruct North Sycamore Street Reconstruction Project, and

WHEREAS, The City Engineer has reviewed the 5th pay request from Horsfield related to said project and recommends that it be paid in the amount of \$189,346.28, same reflecting the maintenance of a 5% retainer, on this and prior payments, in the amount of \$63,347.85, and

WHEREAS, The Council finds, based upon the recommendation of the City Engineer, that said pay request should be approved.

NOW THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby approve Pay Request #5 from Horsfield Construction and authorizes payment in the amount of \$189,346.28.

IN THE TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Monticello, Iowa to be affixed. Done this 3rd day of September 2019.

Brian Wolken, Mayor

Attest:

Sally Hinrichsen, City Clerk



August 30, 2019

Mr. Doug Herman, City Administrator
City of Monticello, Iowa
200 East 1st Street
Monticello, IA 52310

RE: Pay Request #5
2019 NORTH SYCAMORE STREET RECONSTRUCTION
S & A Project # - 118.0554.08
Contractor: Horsfield Construction, Inc.

Dear Council:

Enclosed for your review and approval is Pay Request #5 from Horsfield Construction, Inc. for the project referenced above. We have reviewed the pay request and find it in agreement with the work completed to date. We, therefore, recommend approval of Pay Request #5 for this project in the amount of **\$189,346.28** to Horsfield Construction, Inc.

If you have any questions or comments regarding this project, please feel free to contact me at 319-362-9394.

Sincerely,

SNYDER & ASSOCIATES, INC.

A.J. Barry, P.E.
Civil Engineer

Enclosure: Pay Request #5

cc: Cody Lawler, Horsfield Construction, Inc.

APPLICATION FOR PARTIAL PAYMENT NO. 5

PROJECT: 2019 North Sycamore Street Reconstruction

S&A PROJECT NO.: 118.0554.08

OWNER: City of Monticello
CONTRACTOR: Horsfield Construction, Inc.
ADDRESS: 505 E Main Street
Epworth, IA 52045
DATE: 8/30/2019

PAYMENT PERIOD: 7/28/2019
to 8/23/2019

1. CONTRACT SUMMARY:

Original Contract Amount:	<u>\$ 1,951,187.70</u>
Net Change by Change Order:	<u>\$ 69,639.48</u>
Contract Amount to Date:	<u>\$ 2,020,827.18</u>

CONTRACT PERIOD

Completion Date:	November 21, 2019
Days between Start Date and Completion Date:	227

2. WORK SUMMARY:

Total Work Performed to Date:	<u>\$ 1,266,956.94</u>
Retainage: 5%	<u>\$63,347.85</u>
Total Earned Less Retainage:	<u>\$ 1,203,609.09</u>
Less Previous Applications for Payment:	<u>\$ 1,014,262.81</u>
AMOUNT DUE THIS APPLICATION:	<u>\$ 189,346.28</u>

Added by Change Order:	<u>0</u>
Total Time:	227
Time Used to Date:	137
Time Remaining:	90
Percentage of Time Used:	60%
Percentage of Work Performed:	63%

3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:

- (1) all previous progress payments received from OWNER on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for Payment; and
- (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by the application for Payment are free and clear of all liens, claims, security interests, and encumbrances

Horsfield Construction, Inc.

CONTRACTOR

By _____ DATE: _____
Cody Lawler

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.

ENGINEER

By _____ DATE: _____
A.J. Barry, P.E.

5. OWNER'S APPROVAL

City of Monticello

OWNER

By _____ DATE: _____
Brian Wolken, Mayor

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	ITEM CODE	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK		
			PLAN QTY.	UNIT	UNIT COST	COST TOTAL	QTY. TO DATE	CC #	COST TOTAL
1.	2010-1C3-C-0	GRUBBING	1	LS	\$ 15,000.00	\$ 15,000.00	1.00		\$ 15,000.00
2.	2010-1C3-D-3	TOPSOIL, OFF-SITE	936	CY	\$ 28.00	26,208.00			-
3.	2010-1C3-E-0	EXCAVATION, CLASS 10	5,282	CY	\$ 8.60	45,425.20	5,153.33		44,318.84
4.	2010-1C3-G-0	SUBGRADE PREPARATION	15,073	SY	\$ 1.00	15,073.00	12,500.00		12,500.00
5.	2010-1C3-H-0	SUBGRADE TREATMENT, GEOGRID	15,073	SY	\$ 4.75	71,596.75	15,460.00		73,435.00
6.	2010-1C3-I-0	SUBBASE, 12" MODIFIED	15,073	SY	\$ 8.10	122,091.30	14,900.00		120,690.00
7.	2010-1C3-I-0	SUBBASE, 4" MODIFIED	1,596	SY	\$ 3.25	5,187.00			-
8.	2010-1C3-L-0	COMPACTION TESTING	1	LS	\$ 3,500.00	3,500.00	0.10		350.00
9.	2010-1C3-M-0	SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (REMEDIATION)	10	EA	\$ 485.00	4,850.00	4.00		1,940.00
10.	2010-1C3-N-0	EXCAVATION AND DISPOSAL OF CONTAMINATED SOIL	100	CY	\$ 77.50	7,750.00			-
11.	3010-1C3-C-0	TRENCH FOUNDATION	310	TON	\$ 20.50	6,355.00			-
12.	3010-1C3-D-0	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	1,256	CY	\$ 35.25	44,274.00	1,041.67		36,718.87
13.	3010-1C3-F-0	TRENCH COMPACTION TESTING	1	LS	\$ 3,500.00	3,500.00	0.90		3,150.00
14.	4010-1C3-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR 26, 8"	1,550	LF	\$ 38.00	58,900.00	1,673.00		63,574.00
15.	4010-1C3-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC C900, 12"	20	LF	\$ 99.00	1,980.00	20.00		1,980.00
16.	4010-1C3-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, DIP, 12"	20	LF	\$ 150.00	3,000.00	20.00		3,000.00
17.	4010-1C3-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR 26, 12"	1,137	LF	\$ 50.00	56,850.00	1,137.00		56,850.00
18.	4010-1C3-E-0	SANITARY SEWER SERVICE STUB, PVC SDR 23.5, 4"	1,881	LF	\$ 45.25	85,115.25	1,881.00		85,115.25
19.	4010-1C3-H-0	REMOVAL OF SANITARY SEWER, ALL TYPES AND SIZES	2,439	LF	\$ 1.00	2,439.00	2,439.00		2,439.00
20.	4010-1C3-K-2	SANITARY SEWER ABANDONMENT, FILL AND PLUG	242	LF	\$ 12.00	2,904.00	340.00		4,080.00
21.	4020-1C3-A-1	STORM SEWER, TRENCHED, PVC OR HDPE, 12"	60	LF	\$ 85.00	5,100.00			-
22.	4020-1C3-A-1	STORM SEWER, TRENCHED, RCP, 15"	104	LF	\$ 60.00	6,240.00	67.00		4,020.00
23.	4020-1C3-A-1	STORM SEWER, TRENCHED, RCP, 18"	550	LF	\$ 50.50	27,775.00	550.00		27,775.00
24.	4020-1C3-A-1	STORM SEWER, TRENCHED, RCP, 24"	98	LF	\$ 73.00	7,154.00	98.00		7,154.00
25.	4020-1C3-C-0	REMOVAL OF STORM SEWER, ALL TYPES AND SIZES	57	LF	\$ 10.00	570.00			-
26.	4040-1C3-A-0	SUBDRAIN, TYPE 1, (SMOOTH INTERIOR), 6"	5,703	LF	\$ 9.00	52,047.00	5,783.00		52,047.00
27.	4040-1C3-A-0	SUBDRAIN TYPE 1, (SMOOTH INTERIOR), 8" UNSLOTTED	488	LF	\$ 13.50	6,588.00	488.00		6,588.00
28.	4040-1C3-C-0	SUBDRAIN CLEANOUT, TYPE A-1, 6"	5	EA	\$ 600.00	3,000.00	4.00		2,400.00
29.	4040-1C3-C-0	SUBDRAIN CLEANOUT, TYPE A-2, 6"	25	EA	\$ 500.00	12,500.00	20.00		10,000.00
30.	4040-1C3-C-0	SUBDRAIN CLEANOUT, TYPE A-2, 8"	3	EA	\$ 650.00	1,950.00	3.00		1,950.00
31.	4040-1C3-C-0	SUBDRAIN CLEANOUT, TYPE B, 24"	1	EA	\$ 1,375.00	1,375.00	1.00		1,375.00
32.	4040-1C3-D-0	SUBDRAIN OUTLETS AND CONNECTIONS, 6"	13	EA	\$ 367.00	4,771.00	8.00		2,936.00
33.	4040-1C3-D-0	SUBDRAIN OUTLETS AND CONNECTIONS, 8"	1	EA	\$ 600.00	600.00	1.00		600.00
34.	4040-1C3-E-0	STORM SEWER SERVICE STUB, PVC, 2"	68	LF	\$ 37.00	2,516.00			-
35.	4040-1C3-E-0	STORM SEWER SERVICE STUB, PVC, 4"	42	LF	\$ 27.00	1,134.00			-
36.	5010-1C3-A-1	WATER MAIN, TRENCHED, PVC AWWA C900, 8"	1,988	LF	\$ 35.00	69,580.00	1,988.00		69,580.00
37.	5010-1C3-A-1	WATER MAIN, TRENCHED, DIP, 8" (w/ NITRILE GASKETS)	1,086	LF	\$ 56.00	60,816.00	1,086.00		60,816.00
38.	5010-1C3-C-2	FITTING, ALL FITTINGS, WATER MAIN	1,076	LB	\$ 11.80	12,696.80	1,077.00		12,708.60
39.	5010-1C3-D-0	WATER SERVICE STUB, TYPE K COPPER, 1", SHORT SIDE (approx. 7ft)	34	EA	\$ 1,000.00	34,000.00	34.00		34,000.00
40.	5010-1C3-D-0	WATER SERVICE STUB, TYPE K COPPER, 1", LONG SIDE (approx. 59ft)	34	EA	\$ 1,800.00	61,200.00	34.00		61,200.00
41.	5010-1C3-F-1	WATER MAIN ABANDONMENT	3,099	LF	\$ 8.00	24,792.00	3,099.00		24,792.00
42.	5020-1C3-A-0	VALVE, GATE VALVE, 8"	11	EA	\$ 1,360.00	14,960.00	11.00		14,560.00
43.	5020-1C3-B-0	TAPPING VALVE ASSEMBLY, 8"	1	EA	\$ 2,900.00	2,900.00	1.00		2,900.00
44.	5020-1C3-C-0	FIRE HYDRANT ASSEMBLY	6	EA	\$ 4,900.00	29,400.00	6.00		29,400.00
45.	5020-1C3-D-0	FLUSHING DEVICE (BLOWOFF), 2"	4	EA	\$ 800.00	3,200.00	4.00		3,200.00
46.	5020-1C3-I-0	FIRE HYDRANT ASSEMBLY REMOVAL	3	EA	\$ 500.00	1,500.00	3.00		1,500.00
47.	6010-1C3-A-0	MANHOLE, SW-301, 48"	11	EA	\$ 4,750.00	52,250.00	11.00		52,250.00
48.	6010-1C3-B-0	INTAKE, SW-505	6	EA	\$ 3,100.00	18,600.00	2.00		6,200.00
49.	6010-1C3-B-0	INTAKE, SW-506	2	EA	\$ 4,800.00	9,600.00			-
50.	6010-1C3-C-0	DROP CONNECTION, SW-307	2	EA	\$ 2,425.00	4,850.00	1.00		2,425.00
51.	6010-1C3-H-0	REMOVE MANHOLE	9	EA	\$ 500.00	4,500.00	9.00		4,500.00
52.	6010-1C3-H-0	REMOVE INTAKE	2	EA	\$ 500.00	1,000.00			-
53.	7010-1C3-A-0	PAVEMENT, PCC, 7"	13,499	SY	\$ 30.00	404,970.00	773.00		23,190.00
54.	7010-1C3-A-0	PAVEMENT, PCC, 10"	64	SY	\$ 60.00	3,840.00	64.00		3,840.00
55.	7010-1C3-E-0	CURB AND GUTTER, 2.5', 7"	285	LF	\$ 25.00	7,125.00	17.00		425.00
56.	7010-1C3-E-0	CURB AND GUTTER, 11.5', 7"	70	LF	\$ 67.00	4,690.00	70.00		4,690.00
57.	7010-1C3-E-0	CURB AND GUTTER, 12.0', 7"	17	LF	\$ 90.00	1,530.00	17.00		1,530.00
58.	7030-1C3-A-0	REMOVAL OF SIDEWALK	2,954	SY	\$ 6.50	19,201.00	2,327.00		15,125.50
59.	7030-1C3-A-0	REMOVAL OF DRIVEWAY	1,371	SY	\$ 9.00	12,339.00	847.00		8,523.00
60.	7030-1C3-E-0	SIDEWALK, PCC, 4"	2,688	SY	\$ 32.00	86,016.00	17.00		544.00

61.	7030-108-E-0	SIDEWALK, PCC, 6"	333	SY	\$ 43.00	14,319.00	5.00	215.00
62.	7030-108-G-0	DETECTABLE WARNING, CAST IRON	405	SF	\$ 39.00	15,795.00	12.50	487.50
63.	7030-108-H-1	DRIVEWAY, PAVED, PCC, 5"	1,619	SY	\$ 37.00	59,903.00	50.00	1,850.00
64.	7030-108-H-2	DRIVEWAY, GRANULAR	720	SY	\$ 7.00	5,040.00		-
65.	7040-108-H-0	PAVEMENT REMOVAL	14,233	SY	\$ 2.80	39,852.40	13,572.00	38,001.60
66.	7060-108-A-0	BITUMINOUS SEAL COAT	560	SY	\$ 26.00	14,560.00		-
67.	8020-108-B-0	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	8	STA	\$ 125.50	1,004.00		-
68.	8030-108-A-0	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 7,000.00	7,000.00	0.65	4,550.00
69.	8940-108-A-0	SIGN PANELS	82	SF	\$ 28.00	2,296.00		-
70.	8940-108-B-0	SIGN POSTS	250	LF	\$ 18.00	4,500.00		-
71.	9010-108-B-0	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING (TYPE 4)	2	AC	\$ 3,750.00	7,500.00		-
72.	9040-108-A-2	SWPPP MANAGEMENT	1	LS	\$ 2,000.00	2,000.00		-
73.	9040-108-D-1	FILTER SOCK, 8"	100	LF	\$ 10.00	1,000.00		-
74.	9040-108-D-2	FILTER SOCK, REMOVAL	100	LF	\$ 2.50	250.00		-
75.	9040-108-T-1	INLET PROTECTION DEVICE	13	EA	\$ 195.00	2,535.00		-
76.	9040-108-T-2	INLET PROTECTION DEVICE, MAINTENANCE	13	EA	\$ 50.00	650.00		-
77.	9072-108-A-0	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	3	CY	\$ 1,700.00	5,100.00		-
78.	11020-108-A	MOBILIZATION	1	LS	\$ 40,000.00	40,000.00	0.65	26,000.00
79.	11030-108-A-0	MAINTENANCE OF POSTAL SERVICE	1	LS	\$ 500.00	500.00	0.65	325.00
80.	11030-108-B-0	MAINTENANCE OF SOLID WASTE COLLECTION	1	LS	\$ 1,000.00	1,000.00	0.65	650.00
81.	11050-108-A-0	CONCRETE WASHOUT	1	LS	\$ 1,000.00	1,000.00		-
82.	11065-108-A-0	REMOVAL OF WINDOW WELLS	6	EA	\$ 595.00	3,570.00		-
83.	11070-108-I-0	BOX CULVERT PATCHING	2	EA	\$ 1,400.00	2,800.00	2.00	2,800.00
84.	11075-108-A-0	CONNECTION INTO BOX CULVERT	4	EA	\$ 640.00	2,560.00	4.00	2,560.00
85.	11085-108-G-0	LIME BACKFILL	3,354	CY	\$ 11.50	38,571.00	6,017.00	69,195.50
86.	7030-108-H-2	TEMPORARY GRANULAR	30	TON	\$ 22.00	660.00	166.00	3,652.00
87A.	5010-108-A-1	WATER MAIN, TRENCHED, PVC AWWA C900, 8" - BID ALTERNATE	156	LF	\$ 36.00	5,616.00	156.00	5,616.00
88A.	5010-108-C-2	FITTING, ALL FITTINGS, WATER MAIN - BID ALTERNATE	92	LB	\$ 10.00	920.00	92.00	920.00
89A.	5010-108-D-0	WATER SERVICE STUB, TYPE K COPPER, 1", SHORT SIDE (approx. 7ft) - BID ALT	1	EA	\$ 1,000.00	1,000.00	1.00	1,000.00
90A.	5010-108-D-0	WATER SERVICE STUB, TYPE K COPPER, 1", LONG SIDE (approx. 59ft) - BID ALT	3	EA	\$ 1,800.00	5,400.00	3.00	5,400.00
91A.	5010-108-F-1	WATER MAIN ABANDONMENT - BID ALTERNATE	136	LF	\$ 8.00	1,088.00	136.00	1,088.00
92A.	7040-108-A-0	FULL DEPTH PATCHES - BID ALTERNATE	5	SY	\$ 170.00	850.00		-
93A.	7030-108-A-0	REMOVAL OF DRIVEWAY - BID ALTERNATE	28	SY	\$ 9.00	252.00	28.00	252.00
94A.	7030-108-H-1	DRIVEWAY, PAVED, PCC, 5" - BID ALTERNATE	33	SY	\$ 37.00	1,221.00		-
96A.	9999-999-A-1	ADJUSTED COMPLETION DATE	1	LS	\$ 1.00	1.00		-
						TOTAL ORIGINAL CONTRACT = \$ 1,951,187.70		\$ 1,244,847.46
STORED MATERIALS SUMMARY:								
5.	2010-108-H-0	SUBGRADE TREATMENT, GEOGRID	1	LS	\$ 63,412.50	63,412.50	0.00	-
						TOTAL STORED MATERIALS = \$ 63,412.50		\$ -
CHANGE ORDER SUMMARY:								
95A.	11080-108-A-0	CO1 - LIGHTING - BID ALTERNATE	1	LS	\$ 47,530.00	\$ 47,530.00		1
CO2.1		CO2 - STAIRWAY WORK	1	LS	\$ 2,070.00	\$ 2,070.00	1.00	2
CO2.2		CO2 - FERNCO COUPLER	2	EA	\$ 121.69	\$ 243.38	2.00	2
CO3.1		CO3 - 1ST STREET WATER MAIN WORK	1	LS	\$ 5,725.81	\$ 5,725.81	1.00	3
CO3.2		CO3 - 4" WATER SERVICE TO 302 N. SYCAMORE	1	LS	\$ 4,222.50	\$ 4,222.50	1.00	3
CO3.3		CO3 - FERNCO COUPLER	1	EA	\$ 121.69	\$ 121.69	1.00	3
CO3.4		CO3 - BOX CULVERT FLOODED BACKFILL	1	LS	\$ 1,750.00	\$ 1,750.00	1.00	3
CO3.5		CO3 - 2" WATER SERVICE TO 234 N. SYCAMORE	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	3
CO3.6		CO3 - 6" SANITARY SERVICE TO 234 N. SYCAMORE	1	LS	\$ 256.10	\$ 256.10	1.00	3
CO4.1		CO4 - FUEL TANK REMOVAL AT 120 N. SYCAMORE	1	LS	\$ 4,720.00	\$ 4,720.00	1.00	4
						TOTAL CHANGE ORDERS = \$ 69,639.48		\$ 22,109.48
						TOTAL CONTRACT & CHANGE ORDERS \$2,020,827.18		\$ 1,266,956.94