City of Monticello, Iowa

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Monticello City Council Regular Meeting March 19, 2018 @ 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: Gary "Butch" Pratt Public Works Dir.: Brant LaGrange
Ward #1: Rob Paulson City Engineer: Patrick Schwickerath

Ward #2: Johnny Russ, Mayor Pro Tem 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

Mayoral Proclamation: Sexual Assault Awareness Month

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.

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
Approval of Payroll
Approval of Bill List
Approval of Treasurer's Report, February 2018

March
15, 2018

Approval of Eagles Club Liquor License

Public Hearing: None

Resolutions:

- 1. **Resolution** to approve to approve Pay Request #6 from Schaus-Vorhies related to the Monticello Airport Ten-T Hangar project in the amount of \$29,667.92.
- 2. **Resolution** to approve standard tax abatement related to Commercial Improvements constructed at 801 N. Birch Street, Monticello, IA. (Julin Printing)
- 3. Resolution to approve Final Plat of McElmeel Acres. (Two-Mile Jurisdiction)
- **4. Resolution** to approve Plat of Survey to Parcel 2018-19 and 2018-20. (Two-Mile Jurisdiction, previously approved as Parcel 2017-84 and 2017-85)

5. Resolution to schedule Public Hearing on proposed abandonment of unutilized Street Right-of-Way generally located along the eastern side of the N. Gill Street Right-of-Way between W. 5th and W. 6th Streets and alleyway Right-of-Way running in a southerly northerly direction within said block.

Ordinances:

- **6. Ordinance** to approve proposed re-zoning of Accent Construction Property located on N. Chestnut Street between 424 N. Chestnut Street to the north and 402 N. Chestnut Street to the south from R-1 to C-1. (2nd Reading)
- 7. Ordinance amending Code Section 165.42 Re: Nonconforming Buildings and Structures.

Reports / Potential Action:

- Property Update, 103 W. 1st Street
- Misc. Property Auction
- Band Parent Sidewalk Painting Request
- Project Spoils Disposal Letter
- Berndes Floor Color Samples Review
- Pool Pass rate review
- Police Dpt. Report
- Berndes Electric Usage Report
- Strittmatter letter
- Engineer Report
 - o Sewer Plant Update

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

Regular Council Meeting – Official March 5, 2018 - 6:00 P.M. Community Media Center

Mayor Brian Wolken called the meeting to order. Council present: Dave Goedken, Gary "Butch" Pratt, Johnny Russ, Chris Lux and Tom Yeoman. Also present were City Administrator Doug Herman, City Clerk Sally Hinrichsen, Public Works Director Brant LaGrange, Police Chief Britt Smith and Park and Rec Director Jacob Oswald. Council member Rob Paulson was absent.

Yeoman moved to approve the agenda, removing the engineer's report on the sewer plant update, Pratt seconded, roll call unanimous.

Yeoman moved to approve the consent agenda, removing the Office Lounge outdoor liquor license permit to be considered separately, Goedken seconded, roll call unanimous.

Herman reported that the Office Lounge requested an outdoor permit to hold a St. Patrick's Day event in the area behind their building not owned by the Office Lounge owner. The Office Lounge will need to provide the City with a lease agreement and a drawing of the area proposed to be used before the permit may be approved. Goedken moved to approve the Office Lounge request for an outdoor liquor permit, with the stipulation that a lease agreement and a drawing of the area proposed to be used be submitted, reviewed and deemed acceptable by the City Clerk, as required by Alcoholic Beverages, Russ seconded, roll call unanimous.

Mayor Wolken opened the public hearing on the proposed Fiscal Year 2018/2019 City of Monticello Budget. Staff received no oral or written comments. Mayor Wolken closed the hearing on the Fiscal Year 2018/2019 budget. Herman reported that the proposed tax rate was \$13.86898, the same as last year, and briefly reviewed the budget. Council discussed the Library Board's request for \$122,500 and consensus was to leave that amount in the budget while informing the Library Board that they are only guaranteed \$120,000, the same appropriation as last year, with the balance being subject to further Council review, consideration and approval. The Council commented on the Library making a part time staff person full time which increased overall benefits expenses by approximately \$7,500. The Council expressed interest in receiving updates related to any changes to staffing and hours of operation. Yeoman moved to approve Resolution #18-33 Adoption of Budget and Certification of City Taxes for Fiscal Year July 1, 2018 through June 30, 2019, with the requirement that further Council approval be required before the additional library appropriation of \$2,500.00 be made, Russ seconded. Roll call vote, Yeoman, Russ, Pratt and Lux voted aye and Goedken voted nay. Motion carried.

Mayor Wolken opened the public hearing on the proposed budget amendment for fiscal year 2018. Herman reviewed proposed amendments. No public comments were received, and City Staff reported that they had not received any oral or written comments. Mayor Wolken closed the public hearing. Goedken moved to approve Resolution #18-34 Amending the Current Budget for the Fiscal Year ending June 30, 2018, Russ seconded, roll call unanimous.

Mayor Wolken opened the public hearing on the proposed re-zoning of Accent Construction Property located on N. Chestnut Street between 424 N. Chestnut Street to the north and 402 N Chestnut Street to the south from R-1 to C-1. Herman reported P & Z recommended re-zoning

of property with the understanding that the lot cannot be developed as a C-1 use and merely used for access / driveway purpose to the balance of Parcel 2017-43. Herman also stated that Mike Wells who owns property to the north, attended the P & Z meeting and was okay with rezoning change as long as the water drainage issue was addressed and no building was constructed on the lot. No public comments were received, and City Staff reported that they had not received any oral or written comments. Mayor Wolken closed the public hearing. Goedken introduced and moved Ordinance #708 amending the Monticello Code of Ordinances by amending Chapter 165 "ZONING REGULATIONS" of certain property located within the City Limits of the City of Monticello, same being generally described as vacant lot located between 424 N. Chestnut Street to the north and 402 N Chestnut Street to the south, Monticello, IA 52310, legally described a set forth below and amending the Official Zoning Map, first reading and in title only, Russ seconded, roll call unanimous. This will change the zoning from R-1 Single-Family Residential to C-1 General Commercial.

Herman reported that Noah Johnson with Anderson Ladd informed the City that the floor he proposes for use at the Berndes Center is in use at the University of Wisconsin River Falls and it has been subjected to heavy equipment and has held up very well. Council discussed the potential purchase of a new stage for use in the facility that would be more floor friendly, potentially requiring tenants to rent a stage, whether from an outside entity or the City should the City continue to make one available, and potentially increasing the facility deposit. The proposed flooring will have a 25 year warranty. Goedken moved to approve Resolution #18-35 to authorize entry into agreement with Anderson Ladd, Inc. related to the purchase and installation of a new flooring system at the Monticello Berndes Center, Pratt seconded, roll call unanimous. Herman stated the proposed flooring would be the Pulastic Classic ECO 90, with 7 mm rubber pad at a cost of \$105,694. Oswald reported the Park Board will make a recommendation of color for Council consideration.

Herman and LaGrange reviewed the bids received in response to the City's advertised 2018 Street Repair Bid packages. Accent Construction was low bidder for bid package #1 in amount of \$31,393.75; Midwest Concrete was low bidder for bid packages #2 and #5, in the amounts of \$25,522.50 and \$60,750.00, respectively, and MAC Concrete was low bidder on bid packages #3 and #4, in the amounts of \$32,105.00 and \$9,483.00, respectively. Midwest Concrete was the only bid received for bid package #5 which is related to curb and gutter replacement on Walnut and 3rd Streets. Council discussed the potential benefits of a more comprehensive plan related to the future of the brick streets and agreed that it may make sense to have the City Engineer look at the intersection of Walnut and N. Chestnut before moving forward with this bid package. Herman stated that the FY '19 included funds to cover the cost of engineer fees related to design work associated with the proposed reconstruction of N. Sycamore and a portion of N. Chestnut Streets. The City would likely bond for those street projects in FY '20. Yeoman moved to approve Resolution #18-36 Accepting bids and awarding contracts related to 2018 Street Repair Projects, Goedken seconded, roll call unanimous. Resolution awards bids for packages #1-4.

Goedken moved to approve Resolution #18-37 Approving Rebecca K. Kraus Tax Abatement Application related to Residential Improvements constructed at 512 Locust Court, Monticello, Iowa, Russ seconded, roll call unanimous.

Herman reported that while GIS shows a portion of the alley located between 4th and 5th Streets to the east of N. Chestnut Street and West of the Fareway property having previously been vacated or abandoned, that the County Auditor's office recommended that the entirety of the alleyway be vacated, even the portions shown as having been previously vacated or abandoned, to avoid confusion in the future. Herman explained that the County desire to see the entirety of the alleyway vacated necessitates a new Public Hearing notice with a new public hearing date. Russ moved to approve Resolution #18-37 Re-scheduling Public Hearing on proposed abandonment of Alleyway right of way generally located between 4th and 5th Streets to the east of N. Chestnut Street and West of the Fareway property for April 2, 2018 at 6:00 p.m., Pratt seconded, roll call unanimous.

Herman reported that Steve Intlekofer had a survey of his rental property at 525 S Maple Street completed and it disclosed that a portion of the house was located on the neighboring property owner's lot, the house therefore being a legal non-conforming property. Intlekofer desires to build a detached garage on the lot. Larry McDonald, 521 S Maple Street, stated that his lot is 18 inches lower than Intelkofer's lot and that there are issues with water drainage and runoff. He showed the City Council pictures of his lot flooded by runoff, from Intlekofer's lot and others, and expressed his belief that the garage would only worsen the runoff issues. Jerry Behrends, owner of 616 S Main, stated that access to and from the garage would be nearly impossible without utilizing a portion of his property. Consensus of the Council was to not allow the detached garage to be built on the lot as the home is non-conforming according to City Code 165.42. The Council also asked Herman to draft clarifying language to include in the Code of Ordinances on this point.

Herman reported that Terracon, approved by the IDNR, was hired to perform a Phase I Environmental inspection of $103~W~1^{st}$ Street and that the IDNR will reimburse the City for costs related to Terracon's efforts. Terracon has been on the property and Herman is expecting the report soon. After the receipt of the report the City will be in a position to take title to the property and will then have an asbestos inspection completed.

Herman advised that the Police and Public Works will be holding a public auction to sell a number of items that have accumulated over the years, such as unclaimed bikes, a furnace from City Hall remodeling, and potentially some library furniture and other items.

Herman explained that the District Court upheld the Employment Appeal Board decision to award Tami Bartram unemployment compensation, which Herman feels is incorrect. They found Bartram could not have continued in the same job she previously held; that her job/ employment was eliminated and that she was therefore eligible for unemployment. The Court noted that had the City offered Bartram the superintendent position after she became eligible for unemployment she may have been ineligible for the continuation of unemployment if she turned the job down but as the job was offered in advance of her eligibility for benefits that she was not ineligible for unemployment compensation. Herman explained that the City may appeal the decision and if the City were to win the appeal that Bartram would not have to pay any benefits back but that the City unemployment account would be credited for those sums that should not have been paid. Consensus of the Council was to move forward with the appeal to the Supreme Court.

Herman reported that a resident on Cherry Street had expressed concerns related to people heading east on Second Street thinking Cherry Street is an extension of Second Street and are then forced to turn around and return to Maple Street and that a Dead End or No Outlet sign might be appropriate. Consensus of Council was to have police and public works keep an eye on the area and inform the Council if and when they find that signage in this area is appropriate.

Herman proposed that the Council set a policy that would prohibit the placement of City project spoils in flood plains, flood ways, and/or wetlands. The City Engineer may be asked to add additional language to future contracts on this topic.

Pratt moved to adjourn at 7:46 P.M.		
	Brian Wolken, Mayor	
Sally Hinrichsen, City Clerk		

PAYROLL - MARCH 15, 2018

BED A STATE OF		00000 7777						
DEPARTMENT		GROSS PAY		OT PAY	COMP HRS.	COMP		NET PAY
AMBULANCE	Feh	. 26 - Mar. 11, 2018			ACCRUED	TOTAL		
Evan Barry	\$	531.00	\$	_	0.00	0.00	ሱ	407.00
Jeremy Bell	Ψ	194.70	Ψ	243	0.00	0.00	\$	437.36
Brian Bronemann		26,40		-	0.00	0.00		162.08
Carter Bronemann		637.20		-	0.00	0.00		22.65
Dawn Brus		690.00		(*)	0.00	48.38		483.61
Stephen Fasnacht		36.00		356	0.00	0.00		519.99
Jacob Gravel		513.30			0.00	0.00		30.89
Ben Hein		116.40			0.00	0.00		375.83
Mary Intlekofer		1,822.80		_	6.00	41.75		99.85
Brandon Kent		1,822.80		147	0.00	0.00		1,000.98
Matthew Kunkle		260.40		-	0.00	0.00		1,179.69
Jim Luensman		434.00			0.00	0.00		201.40
Lori Lynch		1,855.35		32.55	0.00	0.00		338.01
Dave McNeill		215.52		-	0.00	0.00		1,230.39
Christopher Moore		1,901.81		163.01	0.00	87.00		183.89
Shelly Searles		3,450.30		1,627.50	0.00	13.50		1,375.87
Brenda Surom		520.80		-	0.00	0.00		2,477.15
TOTAL AMBULANCE	\$	15,028.78	\$	1,823.06	6.00	190.63	\$	392.21 10,511.85
							Ψ	10,011.00
CEMETERY		24 - Mar. 9, 2018						
Dan McDonald	\$	1,699.73	\$	88.43	0.00	0.00_	\$	1,209.05
TOTAL CEMETERY	\$	1,699.73	\$	88.43	0.00	0.00	\$	1,209.05
CITY HALL	Feb.	25 - Mar. 10, 2018						
Cheryl Clark	\$	1,600.00	\$	_	0.00	0.40	Φ.	4 050 07
Doug Herman	Ψ	3,970.71	Ψ	-	0.00	0.13	\$	1,053.87
Sally Hinrichsen		2,368.18		*	0.00	0.00		2,859.25
Nanci Tuel		1,360.00		-	0.00	0.00		1,661.67
TOTAL CITY HALL	\$	9,298.89	\$		0.00	0.00	\$	888.06 6,462.85
		•	,		0.00	0.10	Ψ	0,402.65
COUNCIL / MAYOR								
Dave Goedken	\$	100.00	\$	-	0.00	0.00	\$	92.60
Chris Lux		100.00		-	0.00	0.00	•	92.60
Rob Paulson		100.00			0.00	0.00		92.35
Gary Pratt		100.00		-	0.00	0.00		92.35
Johnny Russ		100.00		145	0.00	0.00		92.35
Brian Wolken		300.00		-	0.00	0.00		273.80
Tom Yeoman		100.00		20	0.00	0.00		92.35
TOTAL COUNCIL / MAYOR	\$	900.00	\$	3	0.00	0.00	\$	828.40
LIBRARY	Feb '	26 - Mar. 11, 2018						
Kyle Gassman	\$	187.01	\$		0.00	0.00	•	4-4-
Molli Hunter	Ψ	316.00	Ψ	=	0.00	0.00	\$	161.58
Penny Schmit		957.12			0.00	0.00		269.03
Madonna Thoma-Kremer		872.00		21.92	0.00	0.00		702.76
Michelle Turnis		1,517.58		-	0.00	0.00		524.49
TOTAL LIBRARY	\$	3,849.71	\$	21.92	0.00	0.00		955.17
· · · · · · · · · · · · · · · · · · ·	Ψ	0,040.71	Ψ	21. 3 2	0.00	0.00	\$	2,613.03
MBC	Feb. 2	26 - Mar. 11, 2018						
Jacob Oswald	\$	1,846.15	\$	-	0.00	0.00	\$	1,386.83
Casey Reyner		1,538.46		T	0.00	0.00	*	1,074.89
		· 						1,01 1,00

PAYROLL - MARCH 15, 2018

DEPARTMENT	G	ROSS PAY		OT PAY	COMP HRS.	COMP		NET PAY
TOTAL MBC	\$	3,384.61	\$	28	0.00	0.00	\$	2,461.72
POLICE	Feb. 20	6 - Mar. 11, 2018	ı					
Dawn Graver	\$	2,174.77	\$	5	0.00	0.00	\$	1,508.46
Erik Honda		1,905.66		62.82	0.00	7.75	•	1,420.31
Jordan Koos		2,003.40			0.00	32.50		1,462.79
Travis McNally		246.48		_	0.00	0.00		201.46
Britt Smith		2,443.56		26	0.00	0.00		1,786.45
Madonna Staner		1,414.40		¥	0.00	0.00		1,069.37
Brian Tate		2,063.04		-	0.00	0.00		1,541.02
Robert Urbain		1,156.67		2	0.00	26.50		863.17
TOTAL POLICE	\$	13,407.98	\$	62.82	0.00	66.75	\$	9,853.03
ROAD USE	Feb. 2	4 - Mar. 9, 2018						
Billy Norton	\$	1,689.90	\$	117.90	0.00	0.00	\$	1,078.84
Wayne Yousse		1,572.00		_	6.00	24.00	Ψ	1,071.37
TOTAL ROAD USE	\$	3,261.90	\$	117.90	6.00	24.00	\$	2,150.21
SANITATION	Feb. 2	4 - Mar. 9, 2018						
Michael Boyson	\$	1,644.00	\$	108.00	0.00	0.00	\$	1,133.49
Nick Kahler	*	1,660.44	7	88.43	0.00	0.00	Ψ	1,131.98
Brian Kramer		231.00		-	0.00	0.00		187.59
TOTAL SANITATION	\$	3,535.44	\$	196.43	0.00	0.00	\$	2,453.06
SEWER	Feb. 2	4 - Mar. 9, 2018						
Tim Schultz	\$	1,700.85	\$	68.85	0.00	29.63	\$	1,185.92
Jim Tjaden	*	1,900.00	•	-	0.00	0.00	Ψ	1,163.92
TOTAL SEWER	\$	3,600.85	\$	68.85	0.00	29.63	\$	2,550.64
WATER	Feb. 2	4 - Mar. 9, 2018						
Brant LaGrange	\$	2,020.38	\$	_	0.00	0.00	\$	1,424.05
Jay Yanda	*	1,820.00	*	3	0.00	0.00	Ψ	1,424.05
TOTAL WATER	\$	3,840.38	\$	-	0.00	0.00	\$	2,729.70
TOTAL - ALL DEPTS.	\$	61,808.27	\$	2,379.41	12.00	311.14	\$	43,823.54

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VENDOR NAME	REFERENCE		VENDOR TOTAL	CHECK#	CHECK Date
 ACCOUNTS PAYABLE CLAIMS					
	GENERAL				
	POLICE DEPARTMENT				
MONTICELLO COMM SCHOOL DISTRCT MONTICELLO EXPRESS INC TCM BANK NA TRI COUNTY PROPANE LLC	PD VEHICLE OPERATING PD FUEL PD SUPPLIES PD COMPUTER FEES PD FUEL PD CELL PHONES	101.74 2.75 538.67 152.00 70.19 127.16 175.12			
		1,167.63			
	STREET LIGHTS				
ALLIANT ENERGY-IES	416 E SECOND STREETLIGHTS	157.66			
	STREET LIGHTS	157.66			
	AQUATIC CENTER				
JOHN DEERE FINANCIAL	POOL BUILDING SUPPLIES	7.07			
	AQUATIC CENTER	7.07			
	CEMETERY				
KROMMINGA MOTORS INC	CEMETERY SUPPLIES CEMETERY EQUIP REPAIR/MAINT CEMETERY SPRAYER TRAINING CEMETERY FUEL CEMETERY UTILITIES	5.37 73.30 35.00 135.48 489.72			
	CEMETERY	738.87			
	SOLDIER'S MEMORIAL BOARD				
BRIAN KRAMER MEDIACOM	SNOW REMOVAL SLDR MEM TELEPHONE	195.00 25.26			
	SOLDIER'S MEMORIAL BOARD	220.26			
	ATTORNEY				
LEXISNEXIS TCM BANK NA	ATTORNEY RESEARCH ATTORNEY ANNUAL FEES	142.00 250.00			

		VENDOR NAME	REFERENCE		VENDOR TOTAL	CHECK#	CHECK DATE
			ATTORNEY	392.00			_
			CITY HALL/GENERAL BLDGS				
		INFRASTRUCTURE TECHNOLOGY JOHN DEERE FINANCIAL BRIAN KRAMER KRAUS PLUMBING & HEATING INC MEDIACOM MONTICELLO EXPRESS INC TCM BANK NA	CH MISC CONTRACT WORK CH BLDG REPAIR/MAINT SNOW REMOVAL CH BLDG REPAIR/MAINT CH TELEPHONE CH ADVERTISING CH IMMI CONFERENCE - HERMAN	290.10 12.99 390.00 227.98 159.97 1,265.72 450.00			
			CITY HALL/GENERAL BLDGS	2,796.76			
			GENERAL	5,480.25			
			MONTICELLO BERNDES CENTER				
			PARKS				
			MBC ELECTRIC MBC BUILDING SUPPLIES MBC REFEREE FEES MBC REFEREE FEES MBC EQUIP REPAIR/MAINT MBC FUEL MBC ADVERTISING MBC LEAGUE SUPPLIES MBC REFEREE FEES MBC TRAVEL MBC BLDG REPAIR/MAINT PARKS	938.23 58.90 75.00 45.00 50.00 31.40 247.20 234.00 60.00 138.98 185.00			
			MONTICELLO BERNDES CENTER	2,063.71			
			FIRE				
			FIRE				
APCLAIRP	09.29.17	GATEWAY HOTEL & CONFERENCE ALEX GREEN DREW HAAG NICHOLAS KAHLER MONTICELLO COMM SCHOOL DISTRCT MONTICELLO FIRE ASSOCIATION THERON NEALSON BILLY NORTON RADIOLOGY CONSULTANTS OF IOWA JACKSON SNYDER	FIRE SERVICES FIRE SCHOOL TRAVEL FIRE SCHOOL TRAVEL	199.35 1,648.64 26.76 195.12 40.07 190.49 2,868.00 43.67 42.69 34.00 27.82		0	PER: CC

 VENDOR NAME	REFERENCE		VENDOR Total	CHECK#	CHECK DATE
TOYNE, INC. UNITY POINT CLINIC UNITY POINT HEALTH HOSPITALS	FIRE EQUIP REPAIR/MAINT FIRE PHYSICAL - LONG FIRE PHYSICAL - JOHN SNYDER	58.04 233.00 3,006.78) }		
	FIRE	8,614.4			
	FIRE	8,614.43	<u>=</u>		
	AMBULANCE				
	AMBULANCE				
BOUND TREE MEDICAL, LLC KARDES INC DAVID B MCNEILL MONTICELLO COMM SCHOOL DISTRCT TCM BANK NA U.S. CELLULAR	AMB MEDICAL SUPPLIES AMB FUEL AMB BUILDING SUPPLIES AMB FUEL AMB MEDICARE ENROLL FEE AMB CELL PHONES	114.03 49.24 3.69 600.71 569.00 68.18			
	AMBULANCE =	1,404.85			
	AMBULANCE LIBRARY IMPROVEMENT	1,404.85			
	LIBRARY				
RAYMOND GEDDES & CO., INC.	LIB IMP BOOKS LIB IMP SUMMER READING LIB IMP PROGRAMS/PROMOTIONS	21.99 81.48 75.36			
	LIBRARY	178.83			
	LIBRARY IMPROVEMENT	178.83			
	LIBRARY				
CULLIGAN TOTAL WATER DEMCO INC FAREWAY STORES #840-1 INFRASTRUCTURE TECHNOLOGY BRIAN KRAMER MEDIACOM MICRO MARKETING LLC TCM BANK NA	LIB BOOKS LIB BUILDING SUPPLIES LIB OFFICE SUPPLIES LIB PROGRAMS/PROMOTIONS LIB DATA PROCESSING SNOW REMOVAL LIB TELEPHONE LIB AUDIO RECORDINGS LIB VIDEO/DVD RECORDINGS LIB AUDIO RECORDINGS	113.37 17.82 85.70 3.99 100.00 195.00 117.87 145.95 800.66 500.00			

VENDOR NAME	REFERENCE		VENDOR TOTAL	CHECK#	CHECK DATE
	LIBRARY	2,080.36			
	LIBRARY	2,080.36			
	AIRPORT				
	AIRPORT				
MONTICELLO COMM SCHOOL DISTRCT	AIRPORT FUEL	252.10			
	AIRPORT	252.10			
	AIRPORT ===	252.10			
	ROAD USE				
	STREETS				
BRIAN CROWLEY EHRISMAN TREE SERVICE JOHN DEERE FINANCIAL JONES CO SECONDARY ROAD DEPT LAPORTE MOTOR SUPPLY M TOWN TIRE & AUTO DAVID B MCNEILL MONTICELLO COMM SCHOOL DISTRCT MONTICELLO EXPRESS INC MONTICELLO MACHINE SHOP INC SPAHN & ROSE LUMBER CO INC	STOP SIGNS - N MAIN ST RU EQUIP REPAIR/MAINT RU TREE REMOVAL RU SUPPLIES RU PRO FEES RU EQUIP REPAIR/MAINT RU EQUIP REPAIR/MAINT RU SUPPLIES RU FUEL RU ADVERTISING RU SUPPLIES RU EQUIP REPAIR/MAINT	80.95 47.92 200.00 388.15 375.00 382.49 1,261.56 2.20 1,595.33 22.52 22.38 251.13			
	===	=======			
	ROAD USE	4,629.63			
	TRUST/SLAVKA GEHRET FUND				
	LIBRARY				
	LIB GEHRET BOOKS	317.68			
	LIBRARY	317.68			
	TRUST/SLAVKA GEHRET FUND	317.68			
· ·	MARY MAXINE REDMOND TRUST				
	LIBRARY				

VENDOR NAME	REFERENCE		VENDOR Total	CHECK#	CHECK Date
THREE EAGLES INC	LIB REDMOND PROGRAMMING	35.00			
	LIBRARY	35.00			
	MARY MAXINE REDMOND TRUST	35.00			
	WATER				
	WATER				
HYGIENIC LABORATORY MONTICELLO COMM SCHOOL DISTRCT MONTICELLO EXPRESS INC MUNICIPAL SUPPLY INC	UTILITY BILLS WATER SYSTEM WATER POSTAGE	234.73 277.93 71.50 170.27 1,105.00 1,067.40 218.19 170.00 99.87			
	WATER	3,414.89			
	WATER	3,414.89			
	CUSTOMER DEPOSITS				
	WATER				
TIEGAN OPPEDAL	WATER DEPOSIT REFUND	160.00			
	WATER	160.00			
	CUSTOMER DEPOSITS	160.00			
	SEWER				
	SEWER				
FAREWAY STORES #840-1 HYGIENIC LABORATORY MONTICELLO COMM SCHOOL DISTRCT MONTICELLO EXPRESS INC TCM BANK NA TRI COUNTY PROPANE LLC USA BLUE BOOK WILLIAM WARREN, INC.	UTILITY BILLS SEWER POSTAGE SEWER UTILITIES SEWER MINOR EQUIPMENT SEWER BOOTS - SCHULTZ	2,085.61 9.96 990.00 170.27 1,105.00 64.44 2,255.22 714.67 99.87			
	SEWER	7,495.04			

 VENDOR NAME	REFERENCE		VENDOR Total	CHECK#	CHECK Date
	SEWER SANITATION	7,495.04			
JOHN DEERE FINANCIAL JONES COUNTY SOLID WASTE MONTICELLO COMM SCHOOL DISTRCT MONTICELLO EXPRESS INC REPUBLIC SERVICES	UTILITY BILLS DUMPSTER COLLECTIONS SANITATION	4.99 2,452.50 206.99 1,105.00 8,431.06 12,200.54			
**** SCHED TOTAL *****		48,327.31			
***** REPORT TOTAL *****		48,327.31			

ACCOUNTS PAYABLE ACTIVITY CLAIMS FUND SUMMARY

FUND FUND NAME	TOTAL	CHECK#	DATE
001 GENERAL 5,480.25 005 MONTICELLO BERNDES CENTER 2,063.71 015 FIRE 8,614.43 016 AMBULANCE 1,404.85 030 LIBRARY IMPROVEMENT 178.83 041 LIBRARY 2,080.36 046 AIRPORT 252.10 110 ROAD USE 4,629.63 178 TRUST/SLAVKA GEHRET FUND 317.68 339 MARY MAXINE REDMOND TRUST 35.00 600 WATER 3,414.89 602 CUSTOMER DEPOSITS 160.00 610 SEWER 7,495.04 670 SANITATION 12,200.54			

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DS: Debt Service TIF - Debt Payments Park Improvements Ambulance Improvements TIF Projects Cap Imp - FACC Capital Improvements Youth Baseball & Softball Low Income Housing MDC Funds Baty Disc Golf Course Mary Maxine Redmond Trust Pocket Park			194.26	197.28	60	204488.79		507.50	203981.29				204488.79
DS: Debt Service TIF - Debt Payments Park Improvements Ambulance Improvements TIF Projects Cemetery Improvements Cap Imp - FACC Capital Improvements Youth Baseball & Softball Low Income Housing MDC Funds Baty Disc Golf Course Mary Maxine Redmond Trust Pocket Park	╝		0.52			822.70		822.70					822.70
Park Improvements Ambulance Improvements TIF Projects Cemetery Improvements Cap Imp - FACC Capital Improvements Youth Baseball & Softball Low Income Housing MDC Funds Baty Disc Golf Course Mary Maxine Redmond Trust Pocket Park	241727.09 5	5432.45	147.92			247307.46		236106.35	11201.11			57	247307.46
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TIF Projects Cemetery Improvements Cap Imp - FACC Capital Improvements Youth Baseball & Softball Low Income Housing MDC Funds Baty Disc Golf Course Mary Maxine Redmond Trust Pocket Park	51596.25		47.22			51643 47		6164 49	45478 08				16013.66
Cemetery Improvements Cap Imp - FACC Capital Improvements Youth Baseball & Softball Low Income Housing MDC Funds Baty Disc Golf Course Mary Maxine Redmond Trust Pocket Park	6595.18					6595.18		6595.18	3				6595 18
Cap Imp - FACC Capital Improvements Youth Baseball & Softball Low Income Housing MDC Funds Baty Disc Golf Course Mary Maxine Redmond Trust Pocket Park		252.50	217.32			68950.26		1727.36	67222.90				68950.26
Capital Improvements Youth Baseball & Softball Low Income Housing MDC Funds Baty Disc Golf Course Mary Maxine Redmond Trust Pocket Park		-	11.58			12191.87			12191.87			_	12191.87
Youth Baseball & Softball Low Income Housing MDC Funds Baty Disc Golf Course Mary Maxine Redmond Trust Pocket Park		13579.07		132018.84	_	-553088.12		-553088.12				-55	-553088,12
MDC Funds Baty Disc Golf Course Mary Maxine Redmond Trust Pocket Park	-7977.44		-			-7977.44		-7977.44					-7977.44
Baty Disc Golf Course Mary Maxine Redmond Trust Pocket Park	7003 60		13.66			14378.56			14378.56			_	14378.56
Mary Maxine Redmond Trust Pocket Park	19461 59		28.2	_		-7003.68		-7003.68					-7003.68
Pocket Park	8737.25		81.8			8745.43		19299.98	168.48				19468.46
Complete Demokrati	11638.47		69.9			11645.16		11645.16	02.4000				8745.43 11645 16
· cemeresy respends care		282.50				161510.80		2710.40	158800.40			16	161510,80
Charles S Bidwell Book Trust	84935.63	_	80.38	154.58		84861.43		276.56	84584.87			80	84861.43
	40098.70	20000	38.33	00000		40738.03		401.82	40336.21			4	40738.03
Customer Deposits		610.00	02.40	20343.65		249630.87		241918.03	7712.84			24	249630.87
ovements		417.98	41.08	2.55		-218521.55		-218811 22	289.67				348590.70
	4		112.10	37717.60		168709.94		142288.27	26421.67			-21	216321.33 168709 94
Sewer Capital Improvements		417.98	98.45			88520.80		87727.88	792.92				88520.80
Sanitation	<u>జ</u>	38127.82	93.15	35357.30		100982.48	•	3397.49	97584.99			- 01	100982.48
Storm Water fund	2945 72 24	835.94	48.76	760 031		56902.83		15931.39	40971.44			٠ <u>٠</u>	56902.83
AGENCY FUNDS Flex Spending	1	38.46	30:	200.00		2232.38	1	5232.58					5232.58
ı		115.38				271.49		238.59					238.59
INTERNAL REVENUE FUND Seif Funded Insurance	0.00	685.93		685.93		0.00							000

City of Monticello Bank Reconciliation Report For the Month of February 2018

Bank Balance General Checking Property Tax & Water Soldiers Memorial Ckg Earl F Lehmann Trust	\$1,474,682.33 \$2,274,460.36 \$6,078.94 \$237.35	
Total Bank Balance		\$3,755,458.98
Plus (Minus) Adjustment: Bank Charge/Error	\$0.00	
Total Adjustment		\$0.00
Plus Outstanding Cedit Card Pymt: Credit Card Payments	\$10.00	
Total Outstanding Credit Card Pymts		\$10.00
Less Outstanding Checks: Financial/Payroll Soldiers Memorial	\$5,138.19 \$0.00	
Total Outstanding Checks		\$5,138.19
Plus Investments: Time Certificates Petty Cash	\$6,450.31 \$785.00	
Total Investments		\$7,235.31
Freasurer's Balance	:	\$3,757,566.10
Prepared By: Sally Hinrichsen, City Clerk	nichsen	3/13/2018
	4	abillare
Reviewed by: Doug Herman, City Mdm/nstrator	· W	3/19/2018

THE CITY OF MONTICELLO, IOWA Proclamation #18-01

Proclamation declaring April, 2018 to be Sexual Assault Awareness month in Monticello, Iowa

IN THE NAME AND BY THE AUTHORITY OF THE MAYOR OF THE CITY OF MONTICELLO, IOWA, I DO HEREBY PROCLAIM AS FOLLOWS:

WHEREAS, Sexual Assault Awareness Month is intended to draw attention to the fact that sexual violence is widespread and impacts every community member in the City of Monticello; and

WHEREAS, rape, sexual assault, and sexual harassment impact our community as seen by statistics indicating that one in five women and one in 33 men will be raped at some point in their lives; and

WHEREAS, child sexual abuse prevention must be a priority to confront the reality that one in six boys and one in four girls will experience a sexual assault before the age 18; and

WHEREAS, young people experience heightened rate of sexual violence, and youth ages 12-17 were 2.5 times as likely to be victims of rape or sexual assault; and

WHEREAS, on campus, one in five women and one in 16 men are sexually assaulted during their time in college; and

WHEREAS, we must work together to educate our community about sexual violence prevention, supporting survivors, and speaking out against harmful attitudes and actions; and

WHEREAS, with leadership, dedication, and encouragement, there is evidence that we can be successful in preventing sexual violence in Monticello through increased education, awareness, and community involvement; and

WHEREAS, The City of Monticello strongly supports the efforts of national, state, and local partners, and of every citizen, to actively engage in public and private efforts to prevent sexual violence. It's time for all of us to start conversations, take appropriate action and support one another to create a safer environment for all.

NOW THEREFORE BE IT RESOLVED, that we, the City Council members of Monticello, join advocates and communities across the country in playing an active role to prevent sexual violence. Along with the United States government and State of Iowa, we do hereby proclaim April as "Sexual Assault Awareness Month!"

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 19th day of March, 2018.

Attest:	Brian Wolken, Mayor	
Sally Hinrichsen, City Clerk		

City Council Meeting
Prep. Date: 03/16/18
Preparer: Doug Herman



Agenda Item: # | Agenda Date: 03/19/18

Communication Page

<u>Agenda Items Description:</u> Resolution to approve Pay Request #6 from Schaus-Vorhies related to the Monticello Airport Ten-T Hangar project in the amount of \$29,667.92

Type of Action Requested: Motion; Resolution; Ordinance; Report; Public Hearing; Closed Session				
Attachments & Enclosures: Resolution Pay Request #6; Engineer Recommendation	Fiscal Impact: Budget Line Item: Budget Summary: Expenditure: Revenue: Ten-T Hangar Project \$29,667.92			

Synopsis: Approval of Pay Request #6 related to Ten-T Hangar project in the amount of \$29,667.92

Background Information: The City Engineer recommends that Pay Request #6 be approved in the amount of \$29,667.92. The total amount earned as reflected by this pay request totals \$544,873.07. Retainage totals 5% and based thereon the sum of \$27,243.65 has been withheld, resulting in total payments after this payment in the amount of \$4517,629.42. The erection of the hangar frame is well underway and I have heard no concerns to date with the erection process. In addition to the above retainer, we are retaining an additional 15% related to the interior concrete. (Bid item 11.2.) This retention is in addition to the aforementioned 5% retainage and comes to an additional \$54,000 +/-. The concrete retainage is tied to imperfections of a portion of the pavement surface for which a solution needs to be found. The solution will likely be a spring solution as warm weather will likely be a condition precedent to the repairs.

Recommendation: I recommend that the Council **co**nsider the approval of Pay Request #6 from Schaus-Vorhies in relation to the Monticello Airport Ten-T Hangar project in the amount of \$29,667.92.

The City of Monticello, Iowa

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

RESOLUTION #18-__

To approve Pay Request #6, related to the Monticello Airport Ten-T Hangar project, to Schaus-Vorhies in the amount of \$29,667.92

WHEREAS,	The City of Monticello, Iowa is an incorporated city within Jones County, Iowa; and
WHEREAS,	Schaus-Vorhies was hired to construct a Ten-T Hangar at the Monticello Airport, and
WHEREAS,	The City Engineer has reviewed the 6th pay request from Schaus-Vorhies related to said project and recommends that it be paid in the amount of \$29,667.92, same reflecting the maintenance of a 5% retainer in the amount of \$27,243.65 and additional deducts, in the approximate amount of \$52,000, related to issues associated with the concrete flat work that have not yet been resolved, and
WHEREAS,	The Council finds, based upon the recommendation of the City Engineer, that said pay request should be approved.
NOW THERM Iowa does hereby appayment in the amou	EFORE, BE IT RESOLVED that the City Council of Monticello, prove Pay Request #6 from Schaus-Vorhies and authorizes int of \$29,667.92.
	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 19th day of March 2018.
	Brian Wolken, Mayor
Attest:	

Sally Hinrichsen, City Clerk



March 19, 2018

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

RE: Pay Request #6

Monticello Regional Airport (MXO) - 2017 Tee Hangar Project

S & A Project # - 117.0240.08

FAA Project # - 3-19-0061-008-2017 Contractor: Schaus-Vorhies Contracting

Dear Council:

Enclosed for your review and approval is Pay Request #6 from Schaus-Vorhies Contracting 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 #6 for this project in the amount of \$29,667.92 to Schaus-Vorhies Contracting.

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, E.I. Project Engineer

Enclosure: Pay Request #6

cc: Gus Schaus, Schaus-Vorhies Contracting

APPLICATION AND CERTIFICATE FOR PAYM	FOR PAYMENT	AIA DOCUMENT G702	PAGE 1 OF	OF 2 PAGES
TO OWNER: City of Mosticallo	PROJECT:		APPLICATION NO: 6 REV 1	Distribution to
200 East First Street	Monucello Regional Airport (MXC) 2017 TEE Hangar	irport (NEXO)		Swie Constitution of the c
Monticello, IA 52310 FROM CONTRACTOR	Monticello, IA 52310		PERIOD TO 2/28/2018	Contractor
Schaus-Vorhies Contracting	Snyder & Associates Inc	٤		
400 N 2nd Str	5005 Bowling Street SW, Suite A	/, Suite A		V Engineer
Fairfield, IA 52556	Cedar Rapids, IA 52404		PROJECT #: 62282	
CONTRACT FOR:			CONTRACT DATE: 08/07/17	
CONTRACTOR'S APPLICATION FOR PAYMENT	PAYMENT	The undersigned Contractor certifier	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and	dge, information and
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached	nnection with the Contract.	belief the Wort covered by this App Contract Documents, that all amoun Certificates for Payment were issue	belief the Wort covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment	accordance with the rk for which previous and that current payment
	E TOTAL CHIMANOMINA MAN. AND MANAGEMENT OF THE CONTRACTOR OF THE C	shown herein is now due		
1. ORIGINAL CONTRACT SUM	\$ 656,736.80	CONTRACTOR	á	
2. Net change by Change Orders	40	7		
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		Promise Na	TAIL OF THE O	03/05/16
L C O	\$ 544,873.07	n, der de		-
DAILE (Column Jon G/03) 5. RETAINAGE:		State of:		
a 5.0% % of Completed Work (Column G+H on G703)	\$ 27.243.65	Subscribed and sworn to before me this 572	day of	MARCH, 2018
b 50% % of Stored Material (Column I on G703)	The state of the s	Notary Public:		
Total Retainage (Line 5a + 5b or		My Commission expires:	et 197	62.97
Total in Column L of G703	\$ 27,243.65	ENGINEER'S CERTIFICATE FOR PAYMENT	TE FOR PAYMENT	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 517,629.42	In accordance with Contract Docum application, the Architect certifies to	In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information	data comprising knowledge, information
7. LESS PREVIOUS CERTIFICATES FOR	Фрото не постой от села выстандира в предоставления для в петемперене и предоставления выполняем в постой от п	and belief the Work has progressed Contract Documents, and the Contra	and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOLINIT CEPTIFIED.	condance with the
PAYMENT (Line 6 from prior Certificate)	*			
9. CONKENT PATMENT DUE	AIMAGE \$ 29,667.92		000	C6 177 60
(Line 3 less Line 6)	\$ 139.107 38	ARGONI CEXILLED	97.	3
	Communication of the Communication of the Anna State of the Communication of the Communicatio	(Attach explanation if amount cartifie Application and on the Continuation	(Attach explanation if amount certified differs from the amount applied _initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)	figures on this mount certified)
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	ENGINEER SANAL S	ENGINEER SANAL & ASSOCIATION AND	
Total changes approved	Birrary Commence of the Commen	100		7//
In previous months by Owner	an after see af Milled Major (A) (Major (Major (A) (Major (Major (A) (Major (By.	Date	Date 03/14/2018
Total approved this Month		This Certificate is not may with The	This Certificate is not managed. The AMOUNT CERTIFIED is payable only to the Contractor named	the Contractor named
I O I ALOUS IN THE STATE OF THE	Annual and the second of the s	herein Issuance, payment and acce	herein Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner	any rights of the Owner
INE I CHANGES by Change Order		of Contractor under this Contract.		

AIA document G702-APPLICATION AND CERTIFICATION FOR PAYMENT-1992 EDITION-AIA-C1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5292 Users may obtain falidation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AN Document GTQ2 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO. 6 REV Page 2 of

APPLICATION DATE: 2/28/2018 PERIOD TO: 2/28/2018 PROJECT NO: 62282

186.38 283.74 19,373.26 375.13 776.66 1,842.10 27,243.65 1,780,20 9,376.14 4,153.50 111,863.73 4,345.20 3,152.40 2,641.20 Balance To Finish (F - J) 100.00% 76.12% 81.76% 90.38% 82.97% 100.00% 100.00% * § 3,727.50 544,873 07 7,502.60 36,841.90 387,465.18 88,127.81 15,533.28 Total Completed And Stored To Deta (C+H+9 Presentity Stoned (Not in G or H) \$1,174.80 \$30,054.59 31,229,38 This Perlod Work Completed \$3,727.50 \$4,500.00 \$357,410.59 \$88,127.81 \$7,502.60 From Previous \$15,533.28 \$36,841.90 513,643.68 upplication (C+E) \$2,641.20 \$3,727.50 \$7,455.00 \$473,880.27 \$7,502.60 \$15,533.28 \$4,345.20 \$38,841.90 \$3,152.40 \$4,153.50 656,736.80 597,503.95 Value 710 0.8 660 0.8 Ę 1020 Billed 0.90 805 2412 9, 0.82 In tabulations below, amounts are stated to the nearest dollar.
Use Coturn I on Contracts where variable retinage for line items may apply.
Monticetto, 14 52310 \$3,727.50 \$7,455.00 \$473,880.27 \$9.32 \$6.44 \$4.26 \$5189 \$6.39 \$97,503.95 \$3,940.50 \$3,301.50 Unit Price Ten-Unit Nested Tee Hangar, Complete, 54' x Safety Plan, Traffic Control, and Mobilization Installation and Removal of Silt Fence **Description of Work** GRAND TOTALS Electrical Service Extension Portland Cement Concrete Unclassified Excavation Construction Survey Subbase Course Topsoiling Mulching Beeding E è

User may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20008-5232 AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1962 EDITION - AIA - 1992

City Council Meeting Prep. Date: 03/16/18 Preparer: Doug Herman



Agenda Item: Z Agenda Date: 03/19/2018

Communication Page

Agenda Items Description: Resolution to approve Tax Abatement related to property located at 801 Birch Street.

Type of Action Requested: Motion; Resolution;	Ordinance; Report; Publi	c Hearing; Closed Session
Attachments & Enclosures: Proposed Resolution Application	Fiscal Impact: Budget Line Item: Budget Summary: Expenditure: Revenue:	n/a n/a n/a n/a

<u>Synopsis</u>: Abatement Application filed by Julin Printing Company Re: Commercial property located at 801 Birch Street, Monticello.

<u>Background Information</u>: This Resolution provides the standard commercial property tax abatement as set out in Chapter 10 of the Monticello Code. The new value added by the improvement is eligible for a partial exemption from taxation according to the following schedule:

- 1. Year 1: 75%
- 2. Year 2: 65%
- 3. Year 3: 55%
- 4. Year 4: 45%
- 5. Year 5: 35%

<u>Staff Recommendation</u>: I recommend that the Council approve the proposed Resolution providing for the Standard Commercial Tax Abatement as set out above.

The City of Monticello, Iowa

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

RESOLUTION #

Approving Julin Printing Company, Inc., Application for Tax Abatement on Improvements to the property located at 801 N. Birch Street, Monticello, Iowa.

WHEREAS, Monticello has enacted an Urban Revitalization Tax Abatement program and codified same at Chapter 10 of the Monticello Code of Ordinances, and

WHEREAS, Julin Printing Company, Inc., has completed and filed an Application for Tax Abatement on their property, a Commercially zoned property located at 801 N. Birch Street, Monticello, Iowa, same utilized for commercial/industrial purposes, and

WHEREAS, The City Council has reviewed said Application, and finds that the information submitted therein is consistent with that required by the Monticello Code of Ordinances.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby approve the Application for Tax Abatement filed by Julin Printing Company, Inc. as set forth above, consistent with Chapter 10 of the Monticello Code of Ordinances, said Application bearing the date of 3/2/2018 and being signed by John Williams, and further directs the Monticello City Clerk to file same with the Jones County Assessor as prescribed by law.

	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 19th day of March, 2018.
	Brian Wolken, Mayor
Attest:	
ally Hinrichsen, City	Clerk

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR

MONTICELLO, IOWA

	Date 3-1-2018
Prior Approval for Intended Improvements	Approval of Improvements Completed
Address of Property: 801 N. Biran.	Street Montiullo, 1A 52310
Legal Description: Mustrial Park	2ng Add, Lot 1, Exc.
S 30' + Parcel 95-3	2
Title Holder or Contract Buyer	
Address of Owner (if different than above): 215	87 Stone Bridge Rd Munticuloily
Phone Number (to be reached during the day): 319	9-465-3558 52
Existing Property Use:Residential	Commercial Industrial Vacant
Proposed Property Use:Residential	CommercialIndustrial
Nature of Improvements:New Construction	nAdditionGeneral Improvements
Specify Added a 75' x 74' a	addition onto our existing
building.	
Estimated or Actual Date of Completion: 5-2	2017
	173,000.00
Tax Exemption Schedule is attached	

Signed: Joh a. Will,

New Addition Costs		
Monte Construction		·
Monk Construction	\$	27,750.00
Accent Construction	\$	38,317.00
REM Electric	\$	32,784.51
Alliant Rebate	\$	(1,311.93)
Welter Storage	\$	47,978.71
Kraus Plumbing	\$	19,849.47
Flooring	\$	2,500.00
B&J Excavating	\$	1,190.00
Landscaping	\$	2,350.49
Humidifier	\$	620.00
Ceiling Fans	\$	1,061.45
Paint	\$	800.00
	\$	173,889.70

City Council Meeting Prep. Date: 03/16/18 Preparer: Doug Herman



Agenda Item: # 3 Agenda Date: 03/19/18

Agenda Item Description: Resolution to approve the Final Plat of McElmeel Acres. (Located within the two-mile jurisdiction)

Type of Action Requested: Motion; Resolution; Ordinance; Report; Public Hearing			
Attachments & Enclosures: Final Plat and Aerial depiction Proposed Resolution	Fiscal Impact: Budget Line Item: Budget Summary: Expenditure: Revenue:		

Synopsis: Property located within two-mile jurisdiction

Background Information: Jared McElmeel proposes to purchase a parcel of 1.15 acres from his father, same begin located within the two –mile jurisdiction of the City limits of the City of Monticello. The parcel is located off of 150th Avenue NE of the City limits.

P & Z will review the proposed Final Plat at their meeting of March 19th at 5:00 p.m., ahead of the City Council meeting. (I believe they will recommend approval of the Plat.)

<u>Staff Recommendation</u>: I recommend that the Council consider the approval of the Final Plat of McElmeel Acres.

The City of Monticello, Iowa

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

RESOLUTION #18-___

Resolution Approving Final Plat of McElmeel Acres

WHEREAS, The Final Plat of McElmeel Acres 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 Final Plat and recommends that it be approved, and

WHEREAS, The City Council has reviewed the Final Plat and finds that it should be approved.

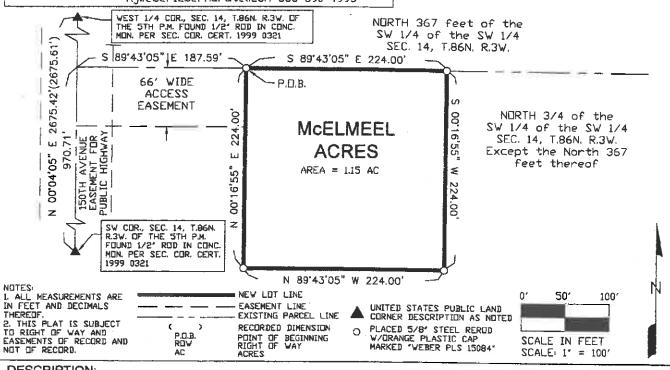
NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby approve the Final Plat of McElmeel Acres.

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 19th day of March, 2018.
•
Brian Wolken, Mayor

Attest:	
Sally Hinrichsen, Monticello City Clerk	

Index Legend McElmeel Acres, SW-SW, Sec. 14, T.86N. R.3W. Location Jared McElmeel Requestor: Donald Hughes & Gerald McElmeel P.O. BOX. 205 Monticello, IA 52310 Proprietor: Michael J. Weber Surveyors Surveyor Company: Weber Surveying, LLC & Return To: 26789 46th AVE, Bernard, IA 52032 mjweberl@bernardtel.com 563-590-4993

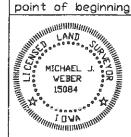
FINAL PLAT of McELMEEL ACRES in Section 14, T.86N, R.3W, of the 5th P.M. in Jones County, Iowa



DESCRIPTION:

MCELMEEL ACRES, being part of the North 3/4 of the SW 1/4 of the SW 1/4, Section 14, T.86N. R.3W. of the 5th P.M. Excepting the North 367 feet thereof in Jones County, Iowa, more particularly described as follows: Commencing at the SE corner of said Section 14, thence N 00°04'05' E, (assumed bearing), 970.71' along the West line of said Section 14 to the SW corner of the North 367 feet of the SW 1/4 of the SW 1/4 of said Section 14; thence S 89°43'05" E, 187.59' along the South line of the said North 367 feet to the point of beginning; thence S 89°43'05" E, 224.00' along said South line; thence S 00°16'55" W, 244.00'; thence N 89°43'05" W, 224.00'; thence N 00°16'55" E, 224.00' to the point of beginning containing 1.15 acres and subject to easements of record and not of record.

9.2018



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE 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 TOWA.

eb MICHAEL J. WEBER

LICENSE NUMBER 15084

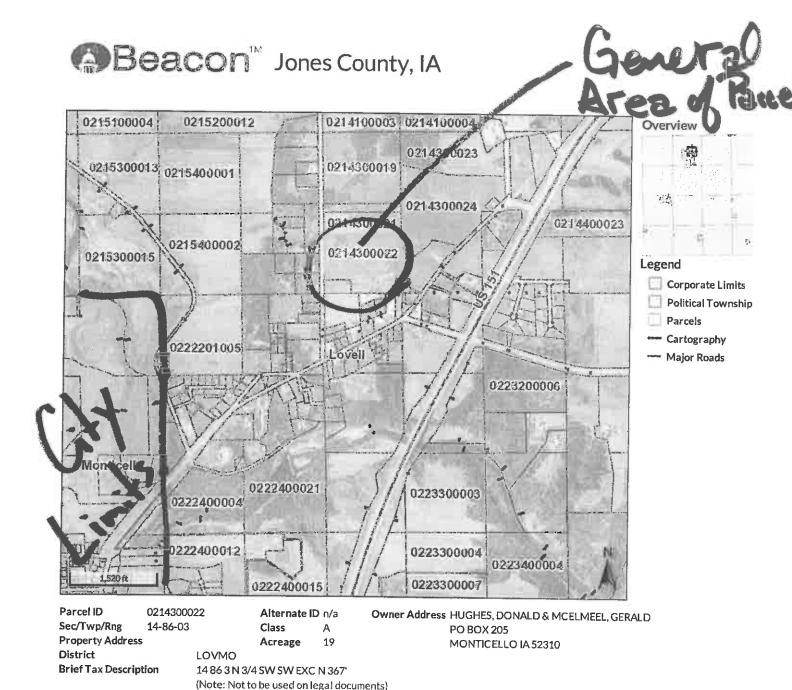
MY LICENSE RENEVAL DATE IS DECEMBER 31, 2019

SHEETS COVERED BY THIS SEAL : SHEET NO. 1 WEBER SURVEYING, LLC 26789 46TH AVE BERNARD, IA 52032 PH: (563) 879-4173

FAX: (563) 879-4199 DRAWN BY: MJW SURVEY DATE: 2/19/18

DWG: 18014-MCELMEEL

SHEET 1



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: 3/16/2018 Last Data Uploaded: 3/15/2018 5:30:44 PM



Developed by Schneider The Schneider Corporation City Council Meeting Prep. Date: 03/16/18 Preparer: Doug Herman



Agenda Item: # 4 Agenda Date: 03/19/18

Agenda Item Description: Resolution to approve Plat	of Survey to Parcel 2018-19 and 2018-20.		
Type of Action Requested: Motion; Resolution; Ordinance; Report; Public Hearing			
Attachments & Enclosures: Plat of Survey to parcel 2018-19 and 2018-20 Proposed Resolution	Fiscal Impact: Budget Line Item: Budget Summary: Expenditure: Revenue:		

Synopsis: Church property located on Hwy. 38 within two-mile jurisdiction

Background Information: These parcels are located just inside of the City two-mile jurisdiction. These parcels were created to facilitate a land swap between two property owners. Mike First, et. al., and St. John's Lutheran Church. First will be transferring Parcel 2018-19 to St. John's in return for Parcel 2018-20. (As I understand it 2018-19 will add to the size of the cemetery.)

P & Z has previously recommends their approval as they were previously presented for consideration as Parcels 2017-84 and 2017-85. Because the Plat was not filed by the end of 2017 they needed to be renumbered and a new resolution needed to be approved.

Staff Recommendation: I recommend that the Council consider the approval of the Plat of Survey to Parcel 2018-19 and 2018-20. (Previously approved as 2017-84 and 2017-85 by way of Resolution #17-135.)

The City of Monticello, Iowa

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

RESOLU	TION	#18-	

Resolution Approving Plat of Survey to Parcel 2018-19 and 2018-20

WHEREAS, A Plat of Survey has been presented to Parcels 2018-19 and 2018-20 same being located within the two-mile jurisdiction of the City limits of the City of Monticello, and

WHEREAS, Said Plat of Survey was previously presented for consideration and approval and same was approved, with the Parcels being identifies as Parcels 2017-84 and 2017-85, by way of Resolution #17-135, and

WHEREAS, The Plat of Survey has been returned for further approval due to the fact that the Plat of Survey was not recorded during 2017 and based thereon required a new number, same being 2018, and

WHEREAS, The City Planning and Zoning Board has reviewed the Plat of Survey to said Parcels and recommends that it be approved, and

WHEREAS, The City Council has reviewed the Plat of Survey and finds that it should be approved.

the

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby approve the Plat of Survey to Parcels 2018-19 and 2018-20.

	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 19th day of March, 2018.
	Brian Wolken, Mayor
Attest:	
Sally Hinrichsen, Montic	ello City Clerk

and the same of th		
LOCATION:	SECTION 1, TR5N, R3W	
PROPRIETORS:	PARCEL 2018-19 - MICHAEL FIRST EL AL	
	PARCEL 2018-20 - ST. JOHNS LUTHERN CHURCH	
REQUESTOR:	CHUCK WILLIAMS	
SURVEYOR:	BALL BURGER	
SURVEYOR CO	OMPANY: WM. BURGER LANDSURVEYOR	
	BILL BURGER, 510 3RD STREET WEST COURT,	
RETURN TO:	WORTHINGTON, (A 52078) (563) 855-2028	

PREPARED BY BILL BURGER

510 3RD STREET WEST COURT, WORTHINGTON, IOWA 52078

(563) 855 2028

LandSurveyor

510 3rd Street West Court

Worthington, Iowa 52078

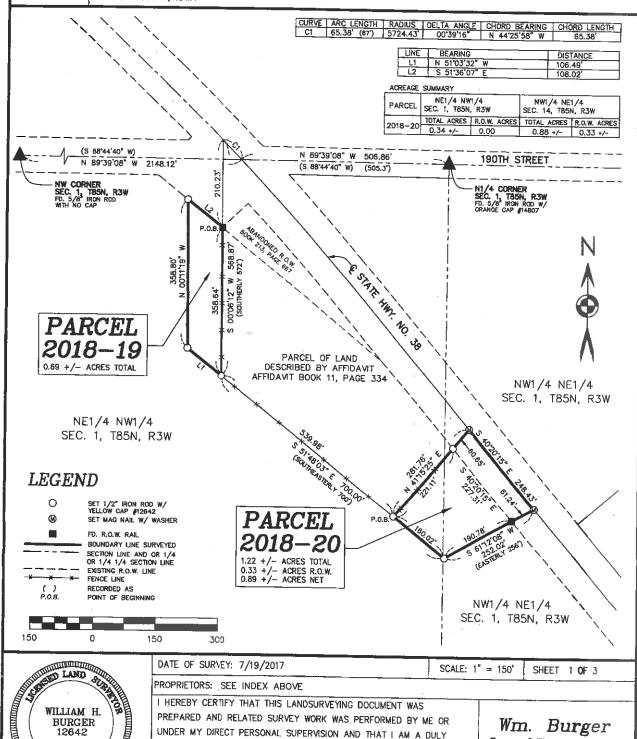
PLAT OF SURVEY

IOWA

OF SHEETS COVERED BY THIS SEAL: 1

PARCEL 2018-19 PART OF THE NORTHEAST QUARTER (NE1/4) OF THE NORTHWEST QUARTER (NW1/4) OF SECTION ONE (1), TOWNSHIP EIGHTY-FIVE NORTH (T85N), RANGE THREE WEST (R3W) OF THE FIFTH PRINCIPAL MERIDIAN, JONES COUNTY, JOWA

PARCEL 2018—20 PART OF THE NORTHEAST QUARTER (NE1/4) OF THE NORTHWEST QUARTER (NW1/4) AND PART OF THE NORTHWEST QUARTER (NW1/4) OF THE NORTHEAST QUARTER (NE1/4), ALL IN SECTION ONE (1), TOWNSHIP EIGHTY—FIVE NORTH (T85N), RANGE THREE WEST (R3W) OF THE FIFTH PRINCIPAL MERIDIAN, JONES COUNTY, IOWA



LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2018

WILLIAM H. BURGER

City Council Meeting Prep. Date: 03/16/18 Preparer: Doug Herman



Agenda Item: 5 Agenda Date: 03/19/18

Communication Page

Agenda Items Description: Resolution to schedule Public Hearing on proposed abandonment of unutilized Street Right-of-Way generally located along the eastern side of the N. Gill Street Right-of-Way between W. 5th and W. 6th Streets and alleyway Right-of-Way running in a southerly – northerly direction within said block.

Type of Action Requested: Motion; Resolution; Ordinance; Report; Public Hearing; Closed Session					
Attachments & Enclosures: Proposed Resolution Aerial Representation	Fiscal Impact: Budget Line Item: Budget Summary: Expenditure: Revenue:				

Synopsis: This is an effort to get the ball rolling on the potential vacation of unutilized street and alleyway ROW. This action schedules public hearing.

Background Information: It is not entirely clear what needs to happen to clear up what has become an issue for a property owner along N. Gill Street. Beacon suggests that most of their house rests on a lot with no known owner and which may have one time been street ROW. I understand that they plan to have an attorney look things over and that the Auditor is potentially performing some amount of investigation as well. In the end a survey may be necessary to establish legal descriptions for the "unknown owner" property. In an effort to keep things moving I propose that a public hearing be scheduled to consider the vacation of what appears to be unutilized street ROW as well as unused alleyway ROW.

The alleyway does not appear to go from one end of the block to the other and buildings have in some cases been built on or very near the ROW. Letters were sent to property owners in this area a number of years ago making them aware of this potential issue and offering to help them resolve the issue for a fee and no one took me up on said offer. (The issues don't directly impact the City and are to the benefit of the property owners and will take a significant amount of time to deal with. I thought it fair to have the impacted residents pay something to the City to cover my time and publication costs.)

Staff Recommendation: I recommend that the Council reschedule a Public Hearing on the proposed Street ROW and alleyway abandonments for the 16th day of April, 2018 at 6:00 p.m.

The City of Monticello, Iowa

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

Scheduling Public Hearing on proposed vacation of unutilized Street Right-of-Way generally located along the eastern side of the N. Gill Street Right-of-Way between W. 5th and W. 6th Streets and alleyway Right-of-Way running in a southerly – northerly direction within said block for April 16, 2018 at 6:00 p.m.

WHEREAS, The Monticello Planning & Zoning Board, after the receipt of input from interested parties, has recommended that the Council consider the abandonment of street and alleyway ROW generally described in the heading of this Resolution, and

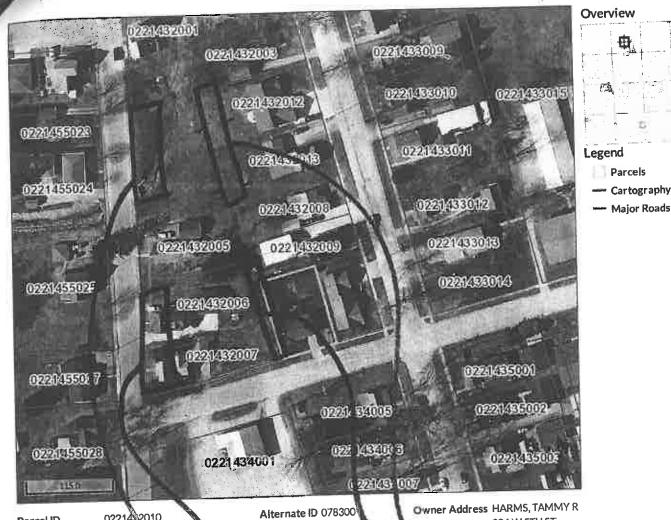
WHEREAS, In furtherance of the objective to consider the abandonment of said ROW a Public Hearing will be necessary, with notice of same to be published in the Monticello Express in advance thereof consistent with the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby schedule a Public Hearing related to the abandonment of said Street and Alleyway right of way as more generally described within the body of this Resolution for April 16, 2018 at 6:00 p.m.

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 19 th day of March, 2018.
Brian Wolken, Mayor

Attest:	
Sally Hinrichsen, Monticello City Clerk	-

Beacon[™] Jones County, IA



02214 2010 Parcel ID n/a Sec/Twp/Rng Property Address 304 W 5TAST MONTICELED

Class R Acreage n/a 304 W 5TH ST MONTICELLO IA 52310

District **Brief Tax Description** R.R. ANDW 1/2 LON 107 & 108

(Note: Not to be used in legal documents)

Parcels

Cartography

THIS MAP DOES NOT REPRESENT A SURVEY, NO L'ABILITY 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 COVERN MENT PURPOSES. SEE THE RECORDED DOCUMENTS FOR MORE DETAILED LEGAL INFORMATION.

Date created: 3/14/2018 Last Data Uploaded: 3/13/2018 5:31:11 PM



Developed by The Schneider Corporation

-Street Row?

City Council Meeting
Prep. Date: 03/16/18
Preparer: Doug Herman



Agenda Item: 6
Agenda Date: 03/19/2018

Communication Page

Agenda Items Description: Public Hearing on Re-Zoning of Accent Construction property located on N. Chestnut Street between 424 N. Chestnut Street to the north and 402 N. Chestnut Street to the south from R-1 to C-1 and Ordinance related thereto. (2nd Reading)

Type of Action Requested: Motion; Resolution;	Ordinance; Report; Publ	ic Hearing; Closed Session
Attachments & Enclosures: Resolution Aerial (See Aerial attached to prior agenda item)	Fiscal Impact: Budget Line Item: Budget Summary: Expenditure: Revenue:	n/a n/a n/a n/a

Synopsis: Accent Construction requests re-zoning of lot currently zoned R-1 but utilized as C-1 property

Background Information: The lot in question was made part of a recently approved Plat of Survey (Parcel 2017-43). Most of that Parcel is zoned C-1 with the exception of this lot which is zoned R-1, but used for access to the C-1 portions of 2017-43.

The P & Z considered the request to re-zone and recommends that the property be re-zoned with the understanding that the lot cannot be developed as a C-1 use, merely used for access / driveway purpose to the balance of Parcel 2017-43.

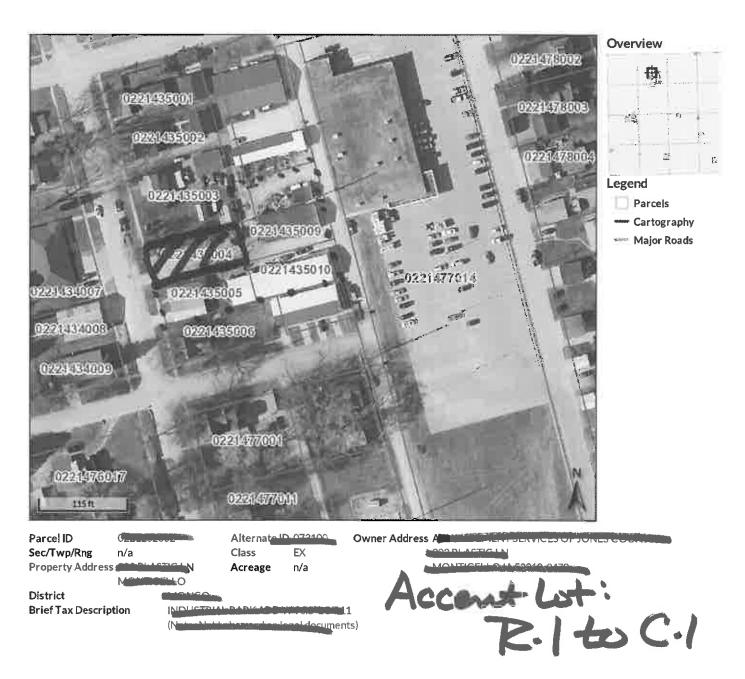
After the public hearing the Council can consider the requested change in zoning which would occur by the approval of three readings of an Ordinance.

Staff Recommendation: I recommend that the Mayor open the Public Hearing, that after public comment the hearing be closed, and that the Council then consider the approval of the second reading of an Ordinance to change the zoning from R-1 to C-1.

Preparer: Doug Herman, Monticello City Admin. 200 E. 1st St., Monticello, IA 52310; 319.465.6435 Return to: Doug Herman, Monticello City Admin. 200 E. 1st St., Monticello, IA 52310
Amendment to Ordinance recorded as document, recorded date
ORDINANCE NO.
An Ordinance amending the Monticello Code of Ordinances, by amending Chapter 165 "ZONING REGULATIONS" of certain property located within the City Limits of the City of Monticello, same being generally described as the vacant lot between 424 N. Chestnut Street to the north and 402 N. Chestnut Street to the south, Monticello, IA 52310, legally described as set forth below, and amending the Official Zoning Map.
Legal Description:
BE IT ENACTED by the City Council of the City of Monticello, Iowa:
A. Zoning Classification: That the Zoning Classification for the above-described property shall be hereby amended from its' present designation of R-1, Single Family Residential to C-1 General Commercial.
B. Repealer: All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.
C. Severability: If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.
D. Effective Date This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.
1 st reading passed by the Council on this 2 nd reading passed by the Council on this 3 rd reading passed by the Council on this
Dena Himes, Mayor
Attest:
Sally Hinrichsen, City Clerk

I, Sally Hinrichsen, Monticello Cit	y Clerk, do hereby certify that the above and foregoing
Ordinance # was published in	the Monticello Express on the
	•
	Sally Hinrichsen, City Clerk

Beacon[™] Jones County, IA



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Developed by The Schneider Corporation City Council Meeting Prep. Date: 03/16/18 Preparer: Doug Herman



Agenda Item: # 7 Agenda Date: 03/19/18

Communication Page

Agenda Items Description: Ordinance amend Structures	ng Code	Section 165.42 Re: No	onconforming Buildings and
Type of Action Requested: Motion; Resolution	n; Ordi	nance; Report; Publ	ic Hearing; Closed Session
Attachments & Enclosures:		Fiscal Impact:	
Ordinance (To be provided separately)		Budget Line Item: Budget Summary: Expenditure: Revenue:	

Synopsis: Approval of Amendment to Chapter 165.42, Code of Ordinances, Re: Non-conforming buildings and structures.

The following info. was provided in the last packet. The Council directed me to prepare an amendment to the Code to clarify that adding structures to a site on which a non-conforming structure already existed was not permitted. I need to work on the Ordinance and will get it out before the meeting but am running out of time today.

Background Information: Interpretation of Ordinances pertaining to non-conforming structures / lots: We have begun to see issues at staff level and P & Z levels related to desired improvements to non-conforming property. When you think of non-conforming uses of property you can break it down into non-conforming use (A commercial use on a residential lot for example) and non-conforming structures/set back violations (An R-1 house on an R-1 lot, therefore conforming, but the house sits too close to the property line, therefore, non-conforming as to the use of the land)

- The Code indicates at 165.43(1) Nonconforming Use Of Land: That a nonconforming use shall not be enlarged or increased, moved, nor extended to occupy a greater area of land than was occupied by the effective date of adoption or amendment of this Ordinance.
- o The Code indicates at 165.42(1) Nonconforming Buildings and Structures
 - A non-conforming building that <u>exists at the time</u> of the adoption of this Ordinance may be continued, maintained, and repaired.....
 - 165.42(1)(A) "It is the intent of this Ordinance to permit these non-conformities to continue until they are removed or abandoned, but not to encourage their survival. It is the further intent of this Ordinance that non-conformities shall not be enlarged upon, expanded or extended, nor

- be used as grounds for adding other structures or uses prohibited elsewhere in the same district.
- 165.42(2) A non-conforming building or structure shall not be added to or enlarged in any manner unless said building or structure including additional enlargements is made to conform to all the regulations of the District....
 - If, however, a building is conforming as to use but nonconforming only as to yard rules / regs., height, or off-street parking, the building or structure may be enlarged or added to provided that the enlargement or additions comply with the yard and height and off street parking requirements of the district.
- The question relates to the interpretation of the above provisions.
- Question: If an R-1 house on an R-1 lot clearly violates setbacks or worse hangs over the property line onto another lot, can the owner of said house build an accessory structure (garage) on said property so long as the accessory structure does not violate setbacks?
 - 165.42(1)(A) clearly sets forth the intent to end nonconformities and to not allow them to be expanded.
 - 165.42(2) seems to allow the growth of a non-conforming property so long as the enlargement or addition complies with the yard, height, and off-street requirements of the district.

Recommendation: I recommend that the Council consider the approval of the 1st reading of the Ordinance.

City Council Meeting Prep. Date: 03/16/18 Preparer: Doug Herman



Agenda Item: Reports **Agenda Date:** 03/19/2018

Communication Page

Agenda Items Description: Misc. Reports	
Type of Action Requested: Motion; Resolution; Or	dinance; Reports; Public Hearing; Closed Session
Attachments & Enclosures: Sewer Plant Information (Snyder & Associates) Auction flier Snyder letter to Taylor Const. (Spoils) P.D. Report	Fiscal Impact: Budget Line Item: Budget Summary: Expenditure: Revenue:
Berndes Electric Usage and Strittmatter letter	

Reports / Potential Action:

- Property Update, 103 W. 1st Street: Terracon was hired to perform a Phase I Environmental and everything came back fine. We are moving forward with taking title and will also move forward with an asbestos inspection.
- Misc. Property Auction: See flier for auction items on which sealed bids will be received.
- Band Parent Request: Request by band parents to paint Panther type logo on business sidewalks
 in town as fundraiser. Code doesn't speak to this request. Considerations include the size,
 general appearance, wearing or fading of paint, etc. Is this something the Council is supportive
 of? (Seems there are other entities selling placards for business windows with school support
 messages already?)
- See project spoils letter sent out by Snyder & Associates to Taylor Construction.
- Jacob will bring color samples to look over.
- Discussion of Pool Passes and rate differences between residents and non-residents.
- PD Report
- Berndes electricity usage graph shows before and after LED upgrade.
- Letter from Nick Strittmatter thanking Council for consideration on Holub final utility bill.
- Engineer Report
 - o Sewer Plant Update

CITY OF MONTICELLO

Miscellaneous Item Sale

City of Monticello will be accepting sealed bids on a variety of items from Public Works and Police Dept.

Police Dept. items can be viewed during normal business hours at Public Safety Building on South St. or call 319-465-3526 for info.

- (2) DVD players, Misc. hand tools, Red Purse, Tool pouches, Weed whip, Bungee cords/case, Tie Down binder/chain, (8) bicycles, JD Gator Patient box, K-9 partition for Crown Vic.

Public Works items can be viewed during normal business hours at various locations, majority at City Maintenance building, 22059 Hwy 38N. or call 319-465-5277(city shop) or 319-465-3577(city hall).

Standing slop sink, Boss V plow, Titan portable
 Air Compressor, Sand spreader for Dump truck,
 (2) Fairbanks scales, York furnace, Amana furnace, Flood lights from old ball field.

Sealed bids in envelope with item, bid price, contact information due April 6, 2018. City may accept or reject any or all bids.

Doug Herman

From: Sent: To: Subject:	Diane Temple <templefamilyiowa@gmail.com> Saturday, March 03, 2018 8:25 AM Doug Herman Re: Emblems</templefamilyiowa@gmail.com>
> Size? 2'x3' > Consistent look? Yes	king paint. It's as temporary/permanent as lines in a parking lot.
> Has this been done elsewhere?	Anamosa and Center Point around here for sure. Dallas Center and Grimes
Thank you for checking on it! > > Thanks >	
> Doug	
>	
> Sent from my iPhone	
>	
	iane Temple <templefamilyiowa@gmail.com> wrote:</templefamilyiowa@gmail.com>
>> Can husinesses have a Montice	ello M and paw print painted on the sidewalk in front of their business? Thanks!
>> can businesses have a Montice	ino with and pass print painted on the sidewalk in Hollt of their pusitess: Highks!
>> D Temple	



Memorandum

To: Jeff Yoder Date: 03/14/18

From: Patrick Schwickerath, P.E.

CC: Doug Herman, City Administrator

RE: Bridge Replacement – CCS East 1st Street Over Kitty Creek

BROS-5182(604)—8J-53

Snyder & Associates was notified by the City of Monticello on Thursday, March 1st of concerns over the placement of soil and/or spoil materials that were brought to the City regarding the disposal of waste material from the Bridge Replacement – CCS East 1st Street Over Kitty Creek project in Monticello, Iowa. After receiving this information we contacted you and Ray's Excavating LLC to determine the location where the waste material from the project was disposed of. Based on these conversations it is our understanding that the waste material was disposed of on property owned by Ronald and Jane Picray (22259 River Road Monticello, IA 52310 and property owned by Mark and Terry Bader (22509 River Road Monticello, IA 52310).

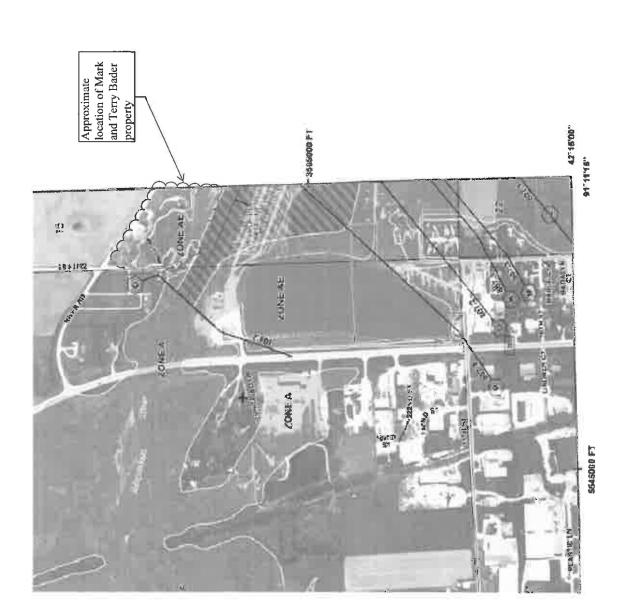
Attached to this memo are excerpts from the Flood Insurance Rate Maps that include the properties listed above along with National Wetlands Inventory information from the US Fish and Wildlife Service. These attachments note the general locations of the properties listed above.

Below is a partial list of pertinent information from the project documents regarding waste disposal for the bridge project. Please review the additional information included with this memo along with the attached information and let us know if the waste material should be relocated and/or if the proper environmental clearances and permits for the waste sites were obtained to maintain compliance with the project documents. If you have any questions or would like to review this further please feel free to call me. Thank you!

- Sheet A.1 of the plans notes, "This project is covered by Iowa DNR Flood Plain Construction Permit No. FP 2013-257" (a copy of the permit is attached to this memo).
- Sheet A.1 of the plans notes, "This project is covered by the Iowa Department of Natural Resources NPDES General Permit No. 2. The Contractor shall carry out the terms and conditions of General Permit No. 2 and the storm water pollution prevention plan which is part of these contract documents. Refer to Section 2602 of the standard specifications for additional information."

- Sheet C.5 of the plans includes the Pollution Prevention Plan. Section III.C.2.a includes "Contractor disposal of unused construction materials and construction material wastes shall comply with applicable state and local waste disposal, sanitary sewer, or septic system regulations. In the event of a conflict with our governmental laws, rules and regulations, the more restrictive laws, rules or regulations shall apply."
- Sheet V.3 includes the following General Note, "It shall be the bridge Contractor's responsibility to provide sites for excess excavated material. No payment for overhaul will be allowed for material hauled to these sites."
- Iowa DNR Flood Plain Development Permit FP 2013-257 includes the following permit condition: 8. Spoil Disposal / Floodway Corridor Requirements Excess spoil material resulting from the project shall not be placed in any floodway delineated in a Flood Insurance Study without prior authorization from this Department. In addition, spoil material should not be placed in an area that is, or could be, classified as a regulated wetland.
- Iowa DOT Specification Section 1107 Legal Relations and Responsibility to the Public includes the following:
 - o Part 1107.01 Laws to be observed "...The Contractor shall so conduct the work that conflict with any such laws, ordinances, or regulations will be avoided, and the Contractor shall save harmless the Contracting Authority and its representatives against any claims arising from violation thereof."
 - Section 1107.18 Environmental Protection,
 - A. Protection of Water Quality and Wetlands
 - Part 3. "..The Contractor shall comply with the following requirements in order to meet the general conditions of Clean Water Act Section 404/401
 Permits
 - o Part 3.d Disposal and Handling "Construction debris shall be disposed of at upland, non-wetland locations so that it cannot enter a waterway or wetland. Equipment for handling and conveying materials during construction shall be operated to prevent dumping or spilling the materials into waterbodies, streams, or wetlands except as approved by the Engineer. Care shall be taken to prevent petroleum products, chemicals, or other deleterious materials from entering waterbodies, streams, or wetlands."
- Iowa DOT Construction Manual Section 6.30 Excavation
 - Part 6.36 Waste Areas "Similar to Contractor furnished borrow areas, the Contractor is required to obtain necessary environmental clearances and permits for waste sites. Refer to Section 6.34 for a list of potential impacts and helpful links.

Enclosures: Excerpt of Flood Insurance Rate Map (FIRM) 19105C0039F, Excerpt of FIRM 19105C0043F, US Fish and Wildlife Service National Wetlands Inventory mapping, Iowa DNR Flood Plain Development Permit FP 2013-257.

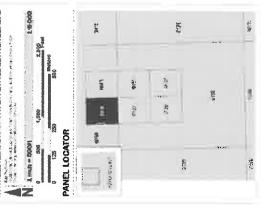


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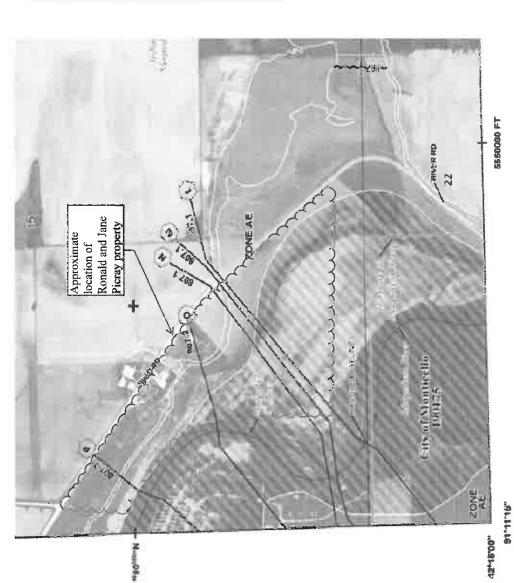
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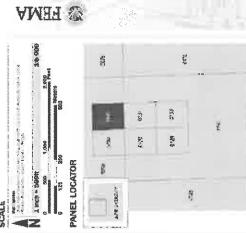
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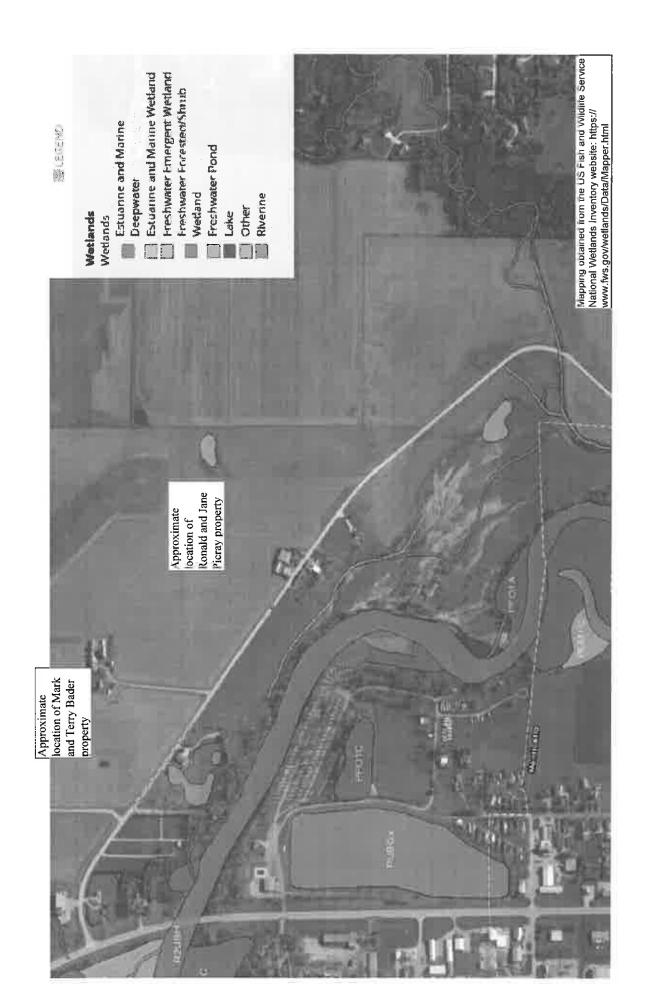
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STATE OF IOWA

THREY E. BRANSTAD, GOVERNOR KIM REYNOLDS, LT. GOVERNOR DEPARTMENT OF NATURAL RESOURCES
CHOCK GIPP, DIRECTOR

2/24/2017

Monticello, City of C/O Bullerman, Adam Snyder & Associates, Inc. 2727 SW Snyder Blvd Aukeny, IA 50021-1159

Project Description: Proposed Bridge Replacement - Request to modify the roadway profile and to modify the bridge size to 100' 0" x 30'-0" (previously permitted as 100' 0" x 24'-6") for a Continuous Concrete Stab bridge; (East 1" Street at Kitty Creek)

Project Location(s): County: Jones, QTR-QTR: NW, Quarter: NE, Section: 27, Township: T86N. Range: R03W, Jowa; Wiship the incorporated limits of the City of Monticello Jawa DNR Work Record Number: 79160

Dear Mr. Bulletman

Your requestion behalf of the City of Monticello to modify Flood Piair Development Permit Number FP 2013-257 for the above project has been approved. Enclosed are Flood Piair Development Permit Number FP 2013-257 (Modified) and an approved cony of the engineering plans. Please use the enclosed modified permit and engineering plans to replace the prior approved documents.

Please review all permit conditions. If you don't agree with any of the permit conditions, you have 30 days from the date of mailing of the permit to appeal. If you wish to appeal, it is suggested that you contact Carrie Schoenebaum at 515-725-8244, Iowa DNR Legal Services Bureau, within 15 days to determine the correct procedure and format. Also, you should be aware of the fact that any person can appeal the issuance of this permit within the same 30 day period.

Feclosed is a ONR Form 37, Notification of Completion of Construction. The Form 37 must be completed and returned within 30 days of the completion of construction.

The project may require a <u>local</u> flood plain development permit from the City of Monticello. If you have not yet done so, please contact Sally Hinrichsen, Flood Plain Manager, at (319) 465-3577 for assistance on applying for the local flood plain permit.

No land or scaler under the jurisdiction of the State of towals involved in the project area, therefore, a sovereign lands construction permit pursuant to Chapter 461A of the lower Lode will not be required for this project.

The applicant is responsible for complying with all other local, state and federal statutes, ordinances, rules and permit requirements applicable to the construction, operation and maintenance of the approved works. Approval through the Corps of Engineers Section 404 Permit Program may be required for this project.

If you have any questions, please contact me by email at Kelly.Stone@dnr.iowa.gov.

Sincerely,

Kelly M. Stone. P.E.

Velly of the

Flood Plain Management and Dam Safety Section

CC: Sally Hinrichsen; City Clerk; City of Monticello; 200 E 1st Street; Monticello, Iowa 52310-1501 Iowa DNR Field Office: 1

Ward Lenz; Rock Island District, U.S Army Corps of Engineers; P.O. Box 2004; Rock Island, IL 61204-2004

IOWA DEPARTMENT OF NATURAL RESOURCES FLOOD PLAIN DEVELOPMENT PERMIT

PERMIT NUMBER: FP 2013-257 (Modified)

PERMIT ISSUED TO: City of Monticello

200 E 1st Street Monticello, IA 52310

PERMIT ISSUED BY:

DATE: 2-24-2017

Kelly M. Stone, P.E.

Flood Plain Management and Dam Safety Section

NW 1/4 of the NE 1/4 of Section 27, T86N, R03W; East 1st Street at Kitty PROJECT LOCATION:

Creek; within the corporate limits of the City of Monticello, Jones

County, Iowa.

PERMITTED ACTIVITY: In accordance with the approved engineering plans and subject to the following permit conditions, permittee is authorized to remove an existing bridge and to construct, operate and maintain a 100'-0" x 30'-0" continuous concrete slab bridge on the flood plain of Kitty Creek at the above-described location.

BASIS FOR ISSUANCE: The decision to issue this permit was based on a staff review of the project with respect to relevant approval criteria contained in Chapter 72 of the Department's administrative rules (Agency 567, Iowa Administrative Code) and applicable provisions of Iowa Code Sections 455B 262, .264, .275 and .277. Results of the staff review are summarized in the attached project review report update by Kelly M. Stone dated February 24, 2017, and this report is part of this permit.

PERMIT CONDITIONS:

- Disclaimer. No legal or financial responsibility arising from the construction, operation or maintenance of the approved works shall attach to the state of Iowa or the Department due to issuance of this permit.
- Maintenance. The permittee and any successor in real estate on which the permitted activity is located shall be responsible for proper maintenance.
- Other Permits, Licenses and Regulations. The permittee shall be responsible for complying with all other local, state and federal statutes, ordinances, rules and permit requirements applicable to the construction, operation and maintenance of the approved works.
- Revocation. This permit may be revoked by the Department if construction is not completed within 5 years of the date of issue.
- Change in Plans. This permit only authorizes construction in accordance with the approved engineering plans. No changes shall be made without prior authorization from the Department.
- 6. Lands, Easements and Rights-of-Way. The permittee shall be responsible for obtaining all lands, easements or rights-of-way necessary for the construction, operation and maintenance of the approved works.

- Riprap Requirements. Acceptable riprap material includes; field stone, quarry rock, and broken concrete. If any broken concrete is used, all exposed reinforcing steel must be cut off flush with the surface of the concrete prior to lacing the riprap. Also, any concrete pieces larger than three feet across shall either be broken into smaller pieces prior to placement or not used as riprap material. The use of asphalt or other solid waste is prohibited.
- 8. Spoil Disposal / Floodway Corridor Requirements. Excess spoil material resulting from the project shall not be placed in any floodway delineated in a Flood Insurance Study without prior authorization from this Department. In addition, spoil material should not be placed in an area that is, or could be, classified as a regulated wetland
- 9. <u>Maintenance of Waterway Openings</u>. The permittee shall be responsible for regularly inspecting the waterway areas of the bridge and removing accumulated sediment such that the design dimensions are appropriately maintained to provide the enlarged bridge opening and channel areas.
- 10. No-Rise Certification / Revision of Flood Insurance Study. The permittee shall be responsible for providing the City of Monticello with either 1) A No-Rise Certification (i.e. 0.00 ft. increase for the 100-year encroached condition with the proposed project) or 2) The information needed for the application to the Federal Emergency Management Agency to revise the Flood Insurance Study to show the effects of the proposed project on the flood plain.

CERTIFICATION OF MAILING

I hereby certify that I have this day of 2017 mailed Flood Plain Development Permit No. FP 2013-257 (Modified) to the permittee	2017 mailed Flood Plain the permittee
By	Advances from the state of the

Summary of Engineering Data Bridges and Roads

Applicar	et(s): City of Monticello							
Location	n: Qtr NE 1/4 Sec 27		_T 86	N RO	3W	County	Jones	
Stream:	Kitty Creck	eneny you wan mannona			of ' I are an any community of the control and an analysis of the control and analysis of the control and an analysis of the			
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Stream !	Slopes: Reach .00152 ft/ft	8.02	ft/1	mi Sour	ce: Field	Survey		
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Bridge f	Petails:							
	Existing Bridge Length	40	t.					
	Proposed Bridge Length	100	ft.					
	Proposed Bridge Angle	0	des	grees				
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	Channel Bottom	788.3	20 ft.					
	Top of Bank	792.5	95 A.					
	Record High Water	N/A	fr. (Source	. 1.1. July 1.5386-9 1.1755555	the second of	•	
	Lose Superstructure	8012	28 ft.					
	Low Point in Appenach Grade	799.0	12 ft.					
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	Design Frequencies		50	yr.	100	yr.		
	Discharges*		11,000	cfs	14.500	cts		
	Waterway Opening Areas		855	sq fr.	855	SQ 11.		
	Average Bridge Velocities		5,52	_ft/sec.	5.46	ft/sec		
	Natural Stages		803.16	IL.	804 34	tt. (Datum:	NAVD88)
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FLOOD PLAIN PROJECT SUMMARY REPORT

Iowa Department of Natural Resources WR 79160

Project Proposed Bridge Replacement, E. 1st Street at Kitty Creek, Monticello, IA

FP 2013-257 (Modified)

Modification prepared by: Kelly M. Stone Originally Prepared by: Jim Hallmark

Date November 19, 2013 (original)

February 24, 2017 (permit modification)

INFORMATION RECEIVED

A request for modification of flood plain permit FP 2013-257 was received from Adam Bullerman of Snyder & Associates on behalf of the City of Monticello. The request included changing the width of the bridge to 30°-0" and raising the roadway profile. The original application and engineering plans had requested approval of a 100°-0" x 24′-6" continuous concrete slab bridge and associated channel shaping. The proposed project as modified to a 100°-0" x 30°-0" continuous concrete slab bridge is located on the flood plain of Kitty Creek in the NW ¼ of the NE ¼ of Section 27, T36N, R03W, within the corporate limits of the City of Monticello, Jones County, lows.

This is a replacement of an existing bridge.

DEPARTMENTAL JURISDICTION

The proposed project site is in an urban area on the flood plain of a stream draining more than 100 square miles at the location of the bridge. Therefore, approval by the Iowa Department of Natural Resources is required for the bridge and associated approach road grades as specified in 567—71.2(1), Iowa Administrative Gode (IAC).

The project does not require a Sovereign Lands Construction Permit from the Department by approval from Kelly Poole of DNR Sovereign Lands database entry dated August 12, 2013.

It is not known whether an application was submitted to the U.S. Army Corps of Engineers or whether the Department will need to issue an individual Section 401 Water Quality Certification for the proposed project.

PROJECT REVIEW

The drainage area at the project site, about 50.9 square miles, was determined by the consultant and chacked using tools available in ArcView. Flows for the 50 and 100-year flood event were determined using the FIS dated April 4 2011, for the City of Monticelle, Jones County.

The submitted engineering plans and supporting information, including a Hydraulic Report certified by an engineer licensed in the state of Iowa show the physical characteristics of the flood plain, proposed bridge, and roadway profile. Hydraulic modeling for the project was done using HEC-RAS.

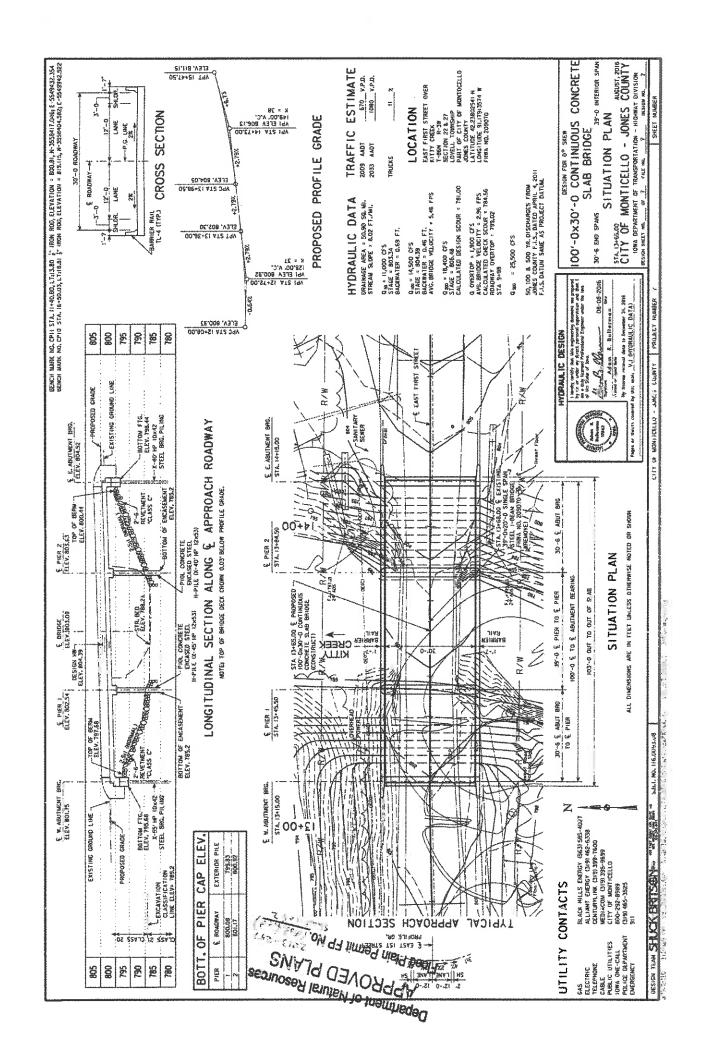
The project is located in a FEMA Zone AE, detailed study area.

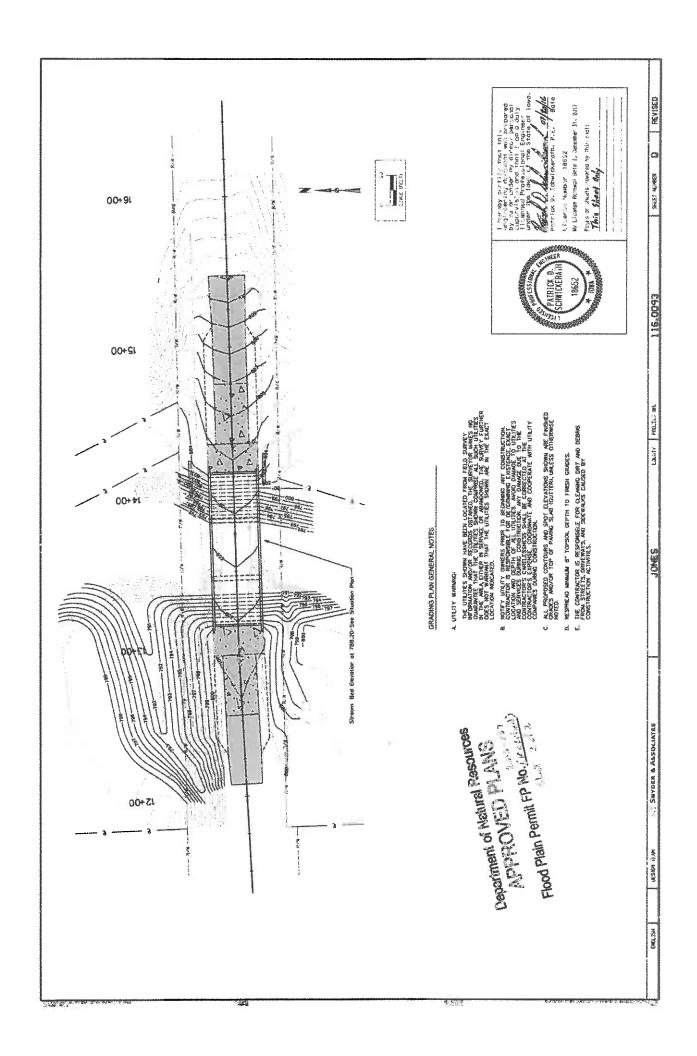
The proposed changes in the bridge width and road profile cause a small increase in backwater for each flood event compared to the original design. However, the review shows that the modified project satisfies FEMA requirements for "no-rise" and the Department's backwater criteria (in effect as of the date of the original permit) for bridge structures for the 50-year and 100-year frequency floods.

The review shows that the modified project does not satisfy the Department's freeboard criterion for bridge structures for the 50-year flood event. Except for the freeboard criterion, the proposed project satisfies all applicable criteria for bridge structures as outlined in 567—72.1. IAC. A freeboard variance was granted for the original project. The freeboard variance was granted on the basis of the Department's concurrence with the applicant's justification of the. 1) Ice and debris are not expected to be a problem. 2) the current road grade allows for overflow relief in the event the bridge opening becomes obstructed. 3) economic considerations (e.g. excessive costs to raise the road grade) involved to meet the criterion, and 4) upstream development could be adversely impacted if the road grade was significantly raised. Each justification for the variance granted for the original project is pertinent for the modified project. This reviewer determined that the original variance remains effective.

CONCLUSIONS AND RECOMMENDATIONS

The proposed project meets all relevant approval criteria in the administrative rules and all applicable criteria in Iowa Code sections 455B 262, 264, 275, and 277. It is recommended that the project be approved as modified subject to all applicable general conditions and four additional conditions for riprap requirements, spoil disposal, maintenance of the waterway openings, and providing the City of Monticello with documentation needed for coordination with the Federal Emergency Management Agency.





IOWA DEPARTMENT OF NATURAL RESOURCES CERTIFICATION OF COMPLETION OF CONSTRUCTION

FERRIT HERMER(S) (FF-2013)	E Hilliam Xamin
	(PROPERTY)
SUED TO	
City of Montecano	

Please mult form back to:

FLOOD PLAIN PERMITS

IOWA DNR 502 E 9ºº ST DES MOINES IA 50319



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

From the Office of:

Chief of Police Britt D. Smith

POLICE DEPARTMENT ACTIVITY

For the month of:

February 2018

Total Calls for Service: 204 (442 for 2018)

We had a 97% clearance rate (Completion Rate) for calls for service/Incidents for the month of February.

Notable Investigations:

Greg Stephen Invasion of Privacy, Manufacturing Child Pornography, working with Iowa DCI and FBI to continue the investigation.

Arson to unattached storage shed at a residence, arrest made.

Two notable drug seizures involving significant quantities of controlled substances and currency

Traffic Stops: 39

Citations: 13

Parking Citations: 27

Snow Emergency/Winter Parking Violations. Despite the publication of Snow Emergency declaration in the TV media, Radio media, and Social Media we still routinely have violators of the winter parking rules.

Grand Street Parking lot has several routine violators for the 2-hour parking/Lot Storage regulations, citations have been issued, tenants in the apartments continue to complain they have nowhere to park.

Arrests: 10

Accidents Investigated: 8

EMS Assists: 24

Nuisance Warnings: 2

Both were for unregistered motor vehicles parked upon the property

Use of Force: 0

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

During the Month of February, the Department had 0 use of force incidents. Use of force incidents are reviewed by the Chief and then reviewed with the City Administrator to ensure policy and procedures are being followed.

Public Complaints: 0

During the month of February, the Department received or investigated 0 complaints against officers or their activity.

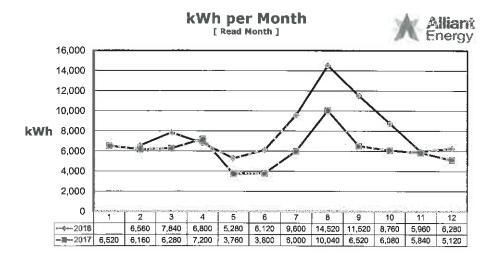
Officer Urbain has returned to work with restrictions. Officer Urbain will be completed a variety of administrative tasks and catch up work that we have, along with conducting all of our spring nuisance violation contacts.

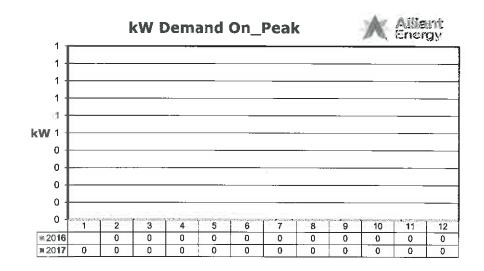
We are nearing completion of our Data Conversion and Records Management System with Jones County and Anamosa PD and will hope to go live with the new system at the end of March.

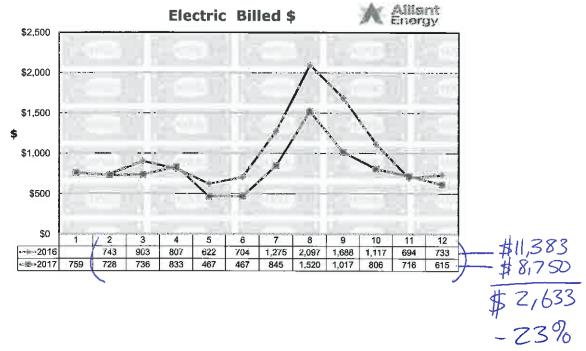
As always, if you have any questions feel free to contact me.

Britt

Monticello, City of









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

Equal Opportunity Employer - Fair Housing City

February 28, 2018

Henry Bemrose P.O. Box 229 Monticello, IA 52310

To Whom It May Concern:

Thanks, Cheryland
Thanks to the
Connel, for your
kind consideration in
descenting Henrys water

Please find enclosed your final water bill for 125 North Sycamore Street. We have a deposit of \$50.00 on file and will apply it to the bill leaving a balance of \$3.83, which is due on March 20, 2018.

Feel free to contact me at (319) 465-3577 if you have any questions.

Sincerely,

Cheryl Clark

Cheryl Clark Deputy City Clerk

Enc.

bell at the w

approceeties.

Spreng's Executor



Existing Plant

- Avg. High Flow 1.1 Million Gallons/Day
- Trickling Filter Treatment
- > Last Upgrade Approximately 2000
- New Nitrogen (N) & Phosphorus (P) requirements
- > Treatment Plant Capacity Limited
 - Could Impact Future Development

Nitrogen & Phosphorus

- > Nutrients In Wastewater
- Large Plants (>1.0 MGD) to Treat N & P
- Current Monticello Permit
 - > Includes Nutrient Reduction Strategy
- Trickling Filters
 Limited N&P
 Treatment Capability



DNR Nutrient Reduction Strategy Schedule 2016 2017 2018 2019 2020 2021 2022 10/01/16 - DNR Issued Renewed NPDES Permit 10/01/16 to 10/01/18 - Nutrient Monitoring Period FOST-PATION SWITTON, New Construction, or Do Nothing WWTP Gotimization, New Construction, or Do Nothing 09/30/21 - NPDES Permit Expiration *10/01/21 - Establish Nutrient Limits or Revisit Nutrient Reduction Strategy *The pendent upon conclusion of Nutrient Reduction Strategy

Cost Comparisons

- > Over \$1M and Less Than \$10M
- Anamosa 2011/12 WWTP -\$5.25M Construction
- > Atkins 2016/17 WWTP \$5.6M Construction
- \$6M Loan, 2.0% Interest, 20-years, 1,700 users
 - > Plus O&M, Debt Coverage, Etc.
- Approx \$20+/Monthly Increase (increase to sewer bill)

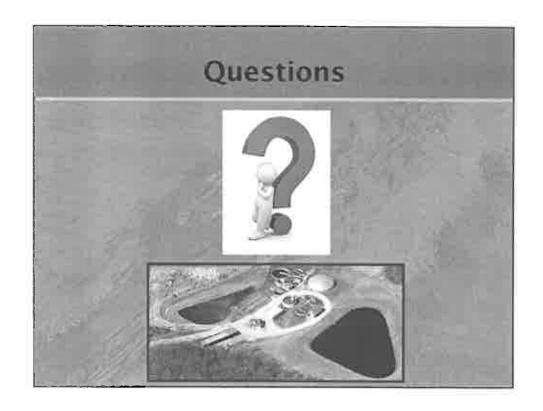


Example Nutrient Strategies

- West Burlington
 - > Opted to include Nutrient Reduction within plant upgrade (under construction)
- > Anamosa
 - Proposed (2016) to delay Phosphorus removal until 2019
- Mix of upgrade soon or delay for future
 - If delayed, the City will be asked to re-visit and report again each permit renewal cycle (5-years)

Nutrient Reduction Goals

- DNR has Nitrogen Reduction Goals
- > Goal 66% Nitrogen Reduction
 - > Approximate Limit of 10 mg/1
- > Goal 75% Phosphorus Reduction
 - > Approximate Limit of 1 mg/1
- Permit Limits Based on Actual Achievable Levels after Implementation of Improvements



Facility Name: MONTICELLO CITY OF STP

Permit Number: 5343001

Nutrient Reduction Requirements

In support of the lowa Nutrient Reduction Strategy you shall prepare and submit a report that evaluates the feasibility and reasonableness of reducing the amounts of nitrogen and phosphorus discharged into surface water. The report shall be submitted no later than October 1, 2018 and shall address the following:

- A description of the existing treatment facility with particular emphasis on its capabilities for removing nitrogen and phosphorus. The description shall include monitoring data that define the current amounts of total nitrogen (TKN+nitrate+nitrite) and total phosphorus in both the raw wastewater and the final effluent.
- removal of other pollutants (e.g. CBOD₅, TSS). When evaluating reasonableness you shall include estimates of the additional cost, if any, to implement such changes and phosphorus reduction achievable for each operational change. When evaluating feasibility you must consider what, if any, effect operational changes would have on the phosphorus discharged in the final effluent and the feasibility and reasonableness of each. Your evaluation must discuss the projected degree of total nitrogen and total A description and evaluation of operational changes to the existing treatment facility that could be implemented to reduce the amounts of total nitrogen and total for a publicly-owned treatment works the impact on user rates. 4
- discharged in the final effluent with a goal of achieving annual average mass limits based on AWW design flow equivalent to concentrations of 10 mg/L total nitrogen and approximately 25 – 35 mg/L total nitrogen and 4 - 8 mg/L total phosphorus. For plants treating wastewater with total nitrogen and/or total phosphorus concentrations achievable greater than typical domestic strength sewage, the evaluation shall include the projected reductions in the total nitrogen and phosphorus effluent concentrations achievable with the application of feasible and reasonable treatment technology with a goal of achieving at least a 66 % reduction in nitrogen and 75% reduction in total phosphorus. A description and evaluation of new or additional treatment technologies that would achieve significant reductions in the amounts of total nitrogen and total phosphorus For each treatment technology the report shall assess its feasibility, reasonableness, practicability, the availability of equipment, capital costs, annual operating costs, I mg/L total phosphorus for plants treating typical domestic strength sewage. For purposes of this evaluation typical domestic sewage is considered to contain impact on user rates and any non-water quality environmental impacts (e.g. additional air pollution, increased sludge production, etc.). ∢
- Based on the evaluations of operational changes and new or additional treatment technologies the report must select the preferred method(s) for reducing total nitrogen and total phosphorus in the final effluent, the rationale for the selected method(s) and an estimate of the effluent quality achievable. 4
- percentage removal goals listed above. Additional financial justification must be included in the report if no operational changes or treatment technologies are feasible or The report must include a schedule for making operational changes and/or installing new or additional treatment technologies to achieve the concentration and/or reasonable. 4

The schedule will be incorporated into the NPDES permit by amendment. Effluent discharge limits will be based on one full year of operating data after implementation of the operational changes or completion of plant modifications and a six month optimization period.

The report shall be sent to the following address:

Brandy Beavers

NPDES Section

lowa Department of Natural Resources

502 East 9th Street

Des Moines, 1A 50319