

# City of Monticello, Iowa

www.ci.monticello.ia.us

Monticello City Council Meeting July 6, 2026 at 6:00 p.m.  
Monticello Renaissance Center, 220 E. 1<sup>st</sup> Street, Monticello, Iowa

<b>Mayor:</b>	Jake Ellwood	<b>Staff:</b>	
<b>City Council:</b>		<b>City Administrator:</b>	Russell Farnum
<b>At Large:</b>	Dave Goedken	<b>City Clerk/Treas.:</b>	Sally Hinrichsen
<b>At Large:</b>	Candy Langerman	<b>Police Chief:</b>	Britt Smith
<b>At Large:</b>	Mary Phelan	<b>Library Director:</b>	Faith Brehm
<b>At Large:</b>	Josh Brenneman	<b>Public Works Dir.:</b>	Nick Kahler
<b>At Large:</b>	Scott Brighton	<b>Water/Wastewater Sup.:</b>	Jim Tjaden
<b>At Large:</b>	Ben Duehr	<b>Park &amp; Rec Director:</b>	Jacob Oswald
		<b>Ambulance Director:</b>	Lori Lynch
		<b>City Engineer:</b>	Patrick Schwickerath

- **Call to Order – 6:00 P.M.**
- Pledge of Allegiance
- Roll Call
- Agenda Addition/Agenda Approval

**Open Forum:** If you wish to address the City Council on subjects pertaining to today's meeting agenda please wait until that item on the agenda is reached. If you wish to address the City Council on an item not on the agenda, please approach the lectern and give your name and address for the public record before discussing your item. Individuals are normally limited to speaking for no more than three (3) minutes on a topic and the Open Forum is by rule limited to a total of twenty (20) minutes.

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

<b>Approval</b> of Council Mtg. Minutes	June	15, 2026
<b>Approval</b> of Payroll	June	25, 2026
<b>Approval</b> of Treasurer's Report	February	2026
<b>Approval</b> of Claims List		
<b>Approval</b> of Re-appoint Marv Kelchen and acknowledge appointment of Todd Rickels (Wayne Fork Township) to the Fire Board		
<b>Approval</b> of Mega Smoke Shop tobacco permit		
<b>Approval</b> of Golf Club Class C alcohol license		
<b>Approval</b> of Chamber of Commerce alcohol license transfers for July 9 <sup>th</sup> and August 6 <sup>th</sup>		

## Resolutions:

1. **Resolution** Authorizing the Park and Rec Department to fundraise, plan, and lead the Pickleball Court project, to be constructed on City owned property south the current Pickleball Court in Bud & Georgia Johnson Park

**2. Resolution** Awarding contract for the 6<sup>th</sup> Street Ditch Restoration Project

**Reports / Potential Actions:**

3. Mayor
4. City Engineer
5. City Administrator
6. Public Works Director
7. Police Chief
8. Water/Wastewater Superintendent
9. Park and Recreation Director
10. Library Director
11. Ambulance Director
12. City Clerk
13. Information sharing by Council Members

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

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

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

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

**Topic: July 6, 2026 Council Meeting**

**Time: Jul 6, 2026 06:00 PM Central Time (US and Canada)**

**Join Zoom Meeting**

**<https://us02web.zoom.us/j/85304005882>**

**Meeting ID: 853 0400 5882**

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**One tap mobile**

**+13092053325,,85304005882# US**

**+13126266799,,85304005882# US (Chicago)**

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**Join by SIP**

**• 85304005882@zoomcrc.com**

**Join instructions**

**<https://us02web.zoom.us/join/85304005882/invitations?signature=5jnhhcFZRPBH6JlgpH7i29Mhf8Qh41b9kFy1aaWlgTw>**

“This employer is an equal opportunity provider & employer”

Regular Council Meeting  
June 15, 2026, 6:00 P.M.  
Community Media Center

Mayor Jake Ellwood called the meeting to order. Council present were: Candy Langerman, Mary Phelan, Josh Brenneman, Scott Brighton and Dave Goedken. Council member Ben Duehr arrived shortly after the meeting started. Also present were City Administrator Russell Farnum, City Clerk Sally Hinrichsen, Water /Wastewater Superintendent Jim Tjaden, Police Chief Britt Smith, Library Director Faith Brehm, Public Works Director Nick Kahler and Ambulance Director Lori Lynch.. The public was invited to attend the meeting in person, or to participate in the meeting electronically via “Zoom Meetings” or “Facebook” and were encouraged to communicate from the chat or message.

Brighton moved to approve the agenda. Brenneman seconded, roll call was unanimous.

Riley Newhard, 402 West First Street, discussed the condition of bricks on Walnut Street and asked the Council to consider the longevity of a brick street and maintenance of the brick streets. Kahler updated Council on the driveways and manhole that needs to be looked into. Consensus of Council was to look into the Capital Projects list and possibly update it. No action was taken. Ben Duehr arrived.

Phelan moved to approve the consent agenda, Brighton seconded. Roll call was unanimous.

Mayor opened the public hearing on proposed plans, specifications, form of contract, and estimate of cost for the Monticello 6<sup>th</sup> Street Ditch Restoration Project. No written or oral comments were received. Mayor closed the hearing. Langerman moved to approve Resolution #2026-97 Approving the proposed plans, specifications, form of contract, and estimate of cost for the Monticello 6<sup>th</sup> Street Ditch Restoration Project. Phelan seconded. Roll call was unanimous.

Brenneman moved to approve Resolution #2026-98 Authorizing the City Clerk to make the Appropriate Transfers of Sums and Record the Same in the Appropriate Manner for FY 2027 for the City of Monticello. Goedken seconded. Roll call was unanimous.

Goedken moved to approve Resolution #2026-99 Approving Change Order Request #6 in the increased not to exceed amount of \$11,004.95 as submitted by Bill Bruce Builders related to the Monticello Wastewater Treatment Plant Improvements. Duehr seconded. Roll call was unanimous.

Brenneman moved to approve Resolution #2026-100 Approving Pay Request #25 to Bill Bruce Builders, Inc., Re: Wastewater Treatment Plant Improvement Project in the amount of \$471,271.91. Phelan seconded. Roll call was unanimous.

Phelan moved to approve Resolution #2026-101 Approving Change Order #2 to Roger Stephen, Re: Stephen Addition Trunk Sewer Project in the decreased amount of \$27,659.25, Duehr seconded. Roll call was unanimous.

Regular Council Meeting  
June 15, 2026

Brenneman moved to approve Resolution #2026-102 Approving Pay Request #8 to Roger Stephen, Re: Stephen Addition Trunk Sewer Project in the amount of \$37,662.51. Langerman seconded. Roll call was unanimous.

Goedken moved to approve Resolution #2026-103 Approving BR5 Development LLC Tax Abatement Application for Tax Abatement on Multiresidential Real Estate located at 605 East First Street, Monticello, Iowa. Langerman seconded. Roll call was unanimous.

Goedken moved to approve Resolution #2026-104 Adopting the Official City Flag for the City of Monticello. Brighton seconded. Roll call was unanimous except Duehr who voted nay.

Brenneman moved to approve the ordinance entitled “An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the May, 2026 Addition to the Monticello Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa,” now be put upon its third and final reading. Brighton seconded. Roll call was unanimous.

Farnum and the Department heads gave updates on projects and activities happening in their departments. Council members gave updates on meetings they attended.

Brenneman moved to adjourn at 6:33 P.M.

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Jake Ellwood, Mayor

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Sally Hinrichsen, City Clerk/Treasurer

# PAYROLL - JUNE 25, 2026

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
<b>AMBULANCE</b>	<b>June 6 - 19, 2026</b>				
Chris Bell	\$ 453.34	\$ -	0.00	0.00	\$ 339.94
Erlin Bell	822.00	-	0.00	0.00	682.04
Brian Bronemann	408.55	-	0.00	0.00	351.42
Jamie Coleman	2,896.45	567.65	0.00	0.00	2,268.43
Jordan Fullerton	240.16	-	0.00	0.00	206.58
Quinn Hansen	1,686.60	-	0.00	0.00	1,303.97
Ron Herman, Jr.	144.00	-	0.00	0.00	123.92
Lori Lynch	3,457.51	-	0.00	0.00	2,348.51
Coletta Matson	2,459.80	131.00	0.00	0.00	1,752.32
Chloe Mogensen	829.64	-	0.00	0.00	571.75
Cory Reyner	1,336.98	-	0.00	0.00	1,139.03
Hunter Schmidt	349.32	-	0.00	0.00	300.46
Shirlee Scott	2,328.80	-	0.00	0.00	1,761.31
Cora Wheeler	1,106.26	27.89	0.00	0.00	889.47
<b>TOTAL AMBULANCE</b>	<b>\$ 18,519.41</b>	<b>\$ 726.54</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 14,039.15</b>
<b>CEMETERY</b>	<b>June 6 - 19, 2026</b>				
Griffin Brokaw	\$ 1,098.00	\$ -	0.00	0.00	\$ 943.37
Chesney Capron	1,220.00	-	0.00	0.00	1,036.76
Dan McDonald	2,313.18	103.58	0.00	0.00	1,441.93
<b>TOTAL CEMETERY</b>	<b>\$ 4,631.18</b>	<b>\$ 103.58</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 3,422.06</b>
<b>CITY HALL</b>	<b>June 6 - 19, 2026</b>				
Cheryl Clark	\$ 3,057.97	\$ 179.88	0.00	0.00	\$ 2,188.48
Russ Farnum	3,961.53	-	0.00	0.00	2,657.42
Sally Hinrichsen	3,991.65	-	0.00	0.00	2,807.74
Nanci Tuel	2,303.80	21.40	0.00	0.00	1,506.14
<b>TOTAL CITY HALL</b>	<b>\$ 13,314.95</b>	<b>\$ 201.28</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 9,159.78</b>
<b>COUNCIL / MAYOR</b>	<b>June 6 - 19, 2026</b>				
Josh Brenneman	\$ 300.00	\$ -	0.00	0.00	\$ 276.78
Scott Brighton	300.00	-	0.00	0.00	276.78
Ben Duehr	300.00	-	0.00	0.00	258.18
Jake Ellwood	500.00	-	0.00	0.00	461.75
Dave Goedken	300.00	-	0.00	0.00	276.78
Candy Langerman	300.00	-	0.00	0.00	277.05
Mary Phelan	300.00	-	0.00	0.00	277.05
<b>TOTAL COUNCIL / MAYOR</b>	<b>\$ 2,300.00</b>	<b>\$ -</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 2,104.37</b>
<b>LIBRARY</b>	<b>June 6 - 19, 2026</b>				
Faith Brehm	\$ 1,914.40	\$ -	0.00	0.00	\$ 1,466.93
Molli Hunter	1,436.01	-	0.00	0.00	1,162.35
Penny Schmit	1,724.80	-	0.00	0.00	1,145.44
Ben Williams	600.00	-	0.00	0.00	550.30
<b>TOTAL LIBRARY</b>	<b>\$ 5,675.21</b>	<b>\$ -</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 4,325.02</b>
<b>MBC</b>	<b>June 6 - 19, 2026</b>				
Blaine Benter	\$ 431.25	\$ -	0.00	0.00	\$ 398.26
Milo Breitbach	2,045.31	-	0.00	0.00	1,622.50

# PAYROLL - JUNE 25, 2026

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
Kara Burrack	1,344.00	-	0.00	0.00	1,156.64
Mason McAtee	333.75	-	0.00	0.00	308.22
Jacob Oswald	3,195.46	-	0.00	0.00	2,455.98
Conley Schauf	397.50	-	0.00	0.00	367.09
Ben Welter	583.31	-	0.00	0.00	538.68
<b>TOTAL MBC</b>	<b>\$ 8,330.58</b>	<b>\$ -</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 6,847.37</b>
<b>POLICE</b>	<b>June 6 - 19, 2026</b>				
Erik Honda	\$ 3,541.68	\$ -	0.00	0.00	\$ 2,713.34
Jordan Koos	4,372.11	-	0.00	12.00	3,168.48
Cole Millard	3,846.24	-	0.00	0.00	2,786.29
Johnny Norwood	2,975.52	-	0.00	0.00	1,792.94
Keanan Shannon	3,227.64	-	0.00	28.25	2,276.77
Britt Smith	4,752.65	-	0.00	0.00	3,738.33
Madonna Staner	2,285.60	-	0.00	0.00	1,744.71
Brian Tate	4,622.58	-	0.00	0.00	3,277.48
<b>TOTAL POLICE</b>	<b>\$ 29,624.02</b>	<b>\$ -</b>	<b>0.00</b>	<b>40.25</b>	<b>\$ 21,498.34</b>
<b>ROAD USE</b>	<b>June 6 - 19, 2026</b>				
Zeb Bowser	\$ 2,935.74	\$ 122.04	0.00	0.00	\$ 2,213.46
Jacob Gravel	2,291.64	122.04	0.00	0.00	1,729.03
Nick Kahler	2,687.50	-	0.00	0.00	1,980.67
Jasper Scott	2,291.64	122.04	0.00	0.00	1,716.71
<b>TOTAL ROAD USE</b>	<b>\$ 10,206.52</b>	<b>\$ 366.12</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 7,639.87</b>
<b>SEWER</b>	<b>June 6 - 19, 2026</b>				
Jim Tjaden	\$ 3,071.44	\$ -	0.00	0.00	\$ 2,125.71
<b>TOTAL SEWER</b>	<b>\$ 3,071.44</b>	<b>\$ -</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 2,125.71</b>
<b>SWIMMING POOL</b>	<b>June 5 - 18, 2026</b>				
Laila Atkinson	\$ 437.94	\$ -	0.00	0.00	\$ 404.44
Bailey Brehheman	592.06	-	0.00	0.00	546.77
Emma Bruggemann	366.44	-	0.00	0.00	338.41
Macey Burlage	672.81	-	0.00	0.00	615.98
Marlee Chapman	360.75	-	0.00	0.00	333.15
Paxtyn Chapman	60.00	-	0.00	0.00	55.41
Skylar Christensen	236.25	-	0.00	0.00	218.17
Vannessa Clapp	441.00	-	0.00	0.00	407.27
Harper Donovan	47.50	-	0.00	0.00	43.86
Hayden Donovan	145.00	-	0.00	0.00	133.91
Jill Flynn	1,253.11	-	0.00	0.00	1,147.63
Stella Flynn	308.50	-	0.00	0.00	284.90
Izabella Gaul	102.50	-	0.00	0.00	94.65
Jensen Glawatz	486.94	-	0.00	0.00	449.69
Gemma Haas	175.00	-	0.00	0.00	161.61
Lily Hall	225.50	-	0.00	0.00	208.25
Seth Hubbard	250.00	-	0.00	0.00	230.87
Chloe Kienzle	122.50	-	0.00	0.00	113.12
Lacie Koppes	914.38	-	0.00	0.00	814.91
Zoe Lagunes-Reynolds	293.75	-	0.00	0.00	271.28

# PAYROLL - JUNE 25, 2026

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
Kaylee Lawrence	606.38	-	0.00	0.00	555.95
Alexis Lugin	638.01	-	0.00	0.00	587.32
Mary Grace Lyons	351.06	-	0.00	0.00	324.20
Mallory McElmeel	125.00	-	0.00	0.00	115.44
Lindsay Ruchti	240.00	-	0.00	0.00	221.64
Samantha Ruchti	556.69	-	0.00	0.00	511.96
Eli Santa	53.81	-	0.00	0.00	49.69
Cole Schmid-McCormick	120.00	-	0.00	0.00	110.82
Brynn Schmit	408.13	-	0.00	0.00	376.91
Emma Schwendinger	2,002.94	-	0.00	0.00	1,636.10
Keanan Sherwood	507.00	-	0.00	0.00	467.95
Bodin Smith	237.50	-	0.00	0.00	219.33
Katherine Stadtmueller	721.13	-	0.00	0.00	655.77
Hannah Wink	105.00	-	0.00	0.00	96.97
Abigail Wright	701.25	-	0.00	0.00	639.40
<b>TOTAL SWIMMING POOL</b>	<b>\$ 14,865.83</b>	<b>\$ -</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 13,443.73</b>
<b>WATER</b>	<b>June 6 - 19, 2026</b>				
Scott Hagen	\$ 5,361.67	\$ 89.61	0.00	0.00	\$ 4,283.91
Josh Willms	2,926.36	41.81	0.00	0.00	2,080.52
<b>TOTAL WATER</b>	<b>\$ 8,288.03</b>	<b>\$ 131.42</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 6,364.43</b>
<b>TOTAL - ALL DEPTS.</b>	<b>\$ 118,827.17</b>	<b>\$ 1,528.94</b>	<b>0.00</b>	<b>40.25</b>	<b>\$ 90,969.83</b>

Report Criteria:  
[Report].Due Date = 07/07/2026

Name	Description	Invoice Amount
BRITT SMITH	PD OFFICER TRAVEL/TRAINING	102.00
DAVID B MCNEILL	PD BLDG REPAIR/MAINT	36.60
DUBUQUE FIRE EQUIPMENT INC.	PD OSHA	59.75
MONTICELLO COMM SCHOOL DISTRICT	PD FUEL	1,243.84
DUBUQUE FIRE EQUIPMENT INC.	PD OSHA	254.50
JOHN DEERE FINANCIAL	PD EQUIP REPAIR/MAINT	60.00
MEDIACOM	PD TELEPHONE	23.49
LYNCH DALLAS P.C.	PD ATTORNEY FEES	130.00
Total 001-110: <b>Police</b>		<u>1,910.18</u>
DUBUQUE FIRE EQUIPMENT INC.	POOL OSHA	110.50
THEODORE KRAUS	POOL EQUIP REPAIR/MAINT	200.63
FAREWAY STORES #840-1	POOL CONCESSIONS	81.61
FAREWAY STORES #840-1	POOL CONCESSIONS	83.96
FAREWAY STORES #840-1	POOL CONCESSIONS	19.77
MYERS-COX CO.	POOL CONCESSIONS	622.96
MYERS-COX CO.	POOL CONCESSIONS	499.78
DAVID B MCNEILL	POOL POSTAGE	25.17
Total 001-440: <b>Pool</b>		<u>1,644.38</u>
JOHN DEERE FINANCIAL	CEMETERY SUPPLIES	19.02
MONTICELLO COMM SCHOOL DISTRICT	CEMETERY FUEL	448.81
JOHN DEERE FINANCIAL	CEMETERY EQUIP REPAIR/MAINT	6.99
SYCAMORE MEDIA CORP	CEMETERY ADVERTISING	93.40
Total 001-450: <b>Cemetery</b>		<u>568.22</u>
MIDWEST ALARM SERVICES	SLDR MEM BLDG REPAIR/MAINT	451.55
MONTICELLO MEMORIAL BOARD	SLDR MEM OPERATING FEE	500.00
Total 001-498: <b>Soldiers Memorial</b>		<u>951.55</u>
MOLLI JENN HUNTER	JANITORIAL SERVICES	297.50
Total 001-620: <b>Administration</b>		<u>297.50</u>
LYNCH DALLAS P.C.	ADMIN ATTORNEY FEES	40.00
Total 001-641: <b>Attorney</b>		<u>40.00</u>
IOWA LEAGUE OF CITIES	ADMIN DUES	2,883.00
RUSSELL W FARNUM	IACMA DUES 7/1/2026-6/30/2027	150.00
SECRETARY OF STATE OF IOWA	ADMIN NOTARY FEE - HINRICHSEN	30.00
MIDWEST ALARM SERVICES	CH BLDG REPAIR/MAINT	903.09
JOHN DEERE FINANCIAL	COMM BUILDING MOP REFILLS	19.98
LASER TECH USA INC.	CH BUILDING SUPPLIES	58.51
SPAHN & ROSE LUMBER CO INC	CH GROUNDS SUPPLIES	64.50
SPAHN & ROSE LUMBER CO INC	CITY HALL BLDG & GROUND	11.99
SPAHN & ROSE LUMBER CO INC	CH GROUNDS SUPPLIES	25.80
SYCAMORE MEDIA CORP	ADMIN PUBLICATIONS	512.23
SIMMERING-CORY/JIA CODIFICATION	CH PRO FEES	475.00

Name	Description	Invoice Amount
Total 001-650: <b>Administration</b>		5,134.10
MOLLI JENN HUNTER	JANITORIAL SERVICES	315.00
KELLI CERRUTO	MBC ADULT PROGRAMMING	88.00
DUBUQUE FIRE EQUIPMENT INC.	MBC OSHA	434.50
JOHN DEERE FINANCIAL	MBC GROUNDS SUPPLIES	34.98
LASER TECH USA INC.	MBC BUILDING SUPPLIES	73.44
SPAHN & ROSE LUMBER CO INC	MBC GROUNDS SUPPLIES	2.59
MONTICELLO COMM SCHOOL DISTRICT	MBC FUEL	238.15
BEN J WELTER	MBC LEAGUE EXPENSE - OFFICIATI	30.00
BLAINE DANIEL BENTER	MBC LEAGUE EXPENSE - OFFICIATI	15.00
CHLOE MACKAYLA KIENZLE	MBC LEAGUE EXPENSE - CONCESSI	20.00
CONLEY DEAN SCHAUF	MBC LEAGUE EXPENSE - OFFICIATI	30.00
GEMMA HAAS	MBC LEAGUE EXPENSE - CONCESSI	77.50
MALLORY CAROL MCELMEEL	MBC LEAGUE EXPENSE - CONCESSI	45.00
MARY GRACE KATHERINE LYONS	MBC LEAGUE EXPENSE - CONCESSI	76.88
SKYLAR R CHRISTENSEN	MBC LEAGUE EXPENSE	78.75
Total 005-430: <b>Berndes Center</b>		1,559.79
ANDY SIMON	MBC TOURNAMENT REFUND	325.00
JARED FLUHR	MBC TOURNAMENT REFUND	325.00
MATT HOOVER	MBC TOURNAMENT REFUND	325.00
MONTI SOFTBALL 2035	MBC TOURNAMENT REFUND	800.00
MONTICELLO 2033	MBC TOURNAMENT REFUND	400.00
THUNDERSTIX	MBC TOURNAMENT REFUND	133.00
FAREWAY STORES #840-1	MBC TOURNAMENT CONCESSIONS	23.83
FAREWAY STORES #840-1	MBC TOURNAMENT CONCESSIONS	107.71
FAREWAY STORES #840-1	MBC TOURNAMENT CONCESSIONS	39.99
TRI COUNTY PROPANE LLC	MBC TOURNAMENT CONCESSIONS	57.00
Total 012-430: <b>Tournament Fund</b>		2,536.53
ANDREW WALTON	SPECIAL EVENTS - HOLIDAY ON 1ST	750.00
Total 013-430: <b>Special Events</b>		750.00
DUBUQUE FIRE EQUIPMENT INC.	FIRE OSHA	485.50
JOHN DEERE FINANCIAL	FIRE BLDG REPAIR/MAINT	14.99
MONTICELLO COMM SCHOOL DISTRICT	FIRE FUEL	220.32
TRUCK CENTER HOLDINGS INC	FIRE VEHICLE REPAIR/MAINT	723.70
MES SERVICE COMPANY LLC	FIRE SUPPLIES	212.46
Total 015-150: <b>Fire</b>		1,656.97
DUBUQUE FIRE EQUIPMENT INC.	AMB OSHA	59.75
DUBUQUE FIRE EQUIPMENT INC.	AMB OSHA	60.00
DAVID B MCNEILL	AMB BUILDING SUPPLIES	36.60
MONTICELLO COMM SCHOOL DISTRICT	AMB FUEL	1,392.01
JOHN DEERE FINANCIAL	AMB EQUIP REPAIR/MAINT	59.99
MEDIACOM	AMB TELEPHONE	23.50
UNITY POINT HEALTH	AMB PHARMACY SUPPLIES	366.16
UNITY POINT HEALTH	AMB PHARMACY SUPPLIES	248.76
AIRGAS USA LLC	AMB MEDICAL SUPPLIES	134.39
AIRGAS USA LLC	AMB MEDICAL SUPPLIES	292.36
BOUND TREE MEDICAL LLC	AMB MEDICAL SUPPLIES	21.54

Name	Description	Invoice Amount
Total 016-160: <b>Ambulance</b>		2,695.06
FAREWAY STORES #840-1	LIB IMP SUMMER READING PROGRA	69.60
PENNY SCHMIT	LIB IMP SUMMER READING	34.36
PENNY SCHMIT	LIB IMP SUMMER READING	22.90
PENNY SCHMIT	LIB IMP SUMMER READING	27.55
PENNY SCHMIT	LIB IMP SUMMER READING	18.73
PENNY SCHMIT	LIB IMP SUMMER READING	67.41
PENNY SCHMIT	LIB IMP SUMMER READING	12.31
PENNY SCHMIT	LIB IMP SUMMER READING	12.04
Total 030-410: <b>Library Improvement</b>		264.90
MOLLI JENN HUNTER	JANITORIAL SERVICES	262.50
MIDWEST ALARM SERVICES	LIB BLDG REPAIR/MAINT	451.54
JOHN DEERE FINANCIAL	LIB BUILDING SUPPLIES	21.97
Total 041-410: <b>Library</b>		736.01
DUBUQUELAND DOOR CO.	AIRPORT BLDG REPAIR/MAINT	14,975.00
BAKER PAPER CO INC	AIRPORT BUILDING SUPPLIES	221.61
MONTICELLO AVIATION INC	AIRPORT EQUIP REPAIR/MAINT	299.74
MONTICELLO AVIATION INC	AIRPORT MANAGER	2,887.50
THREE RIVERS FARM SERVICE CO	AIRPORT-ROWLAND/KRAUS PROPE	305.96
Total 046-280: <b>Airport</b>		18,689.81
DUBUQUE FIRE EQUIPMENT INC.	RU OSHA	424.25
JOHN DEERE FINANCIAL	RU OSHA SUPPLIES	9.99
SPAHN & ROSE LUMBER CO INC	RU BLDG REPAIR/MAINT	175.98
SPAHN & ROSE LUMBER CO INC	RU BLDG REPAIR/MAINT	131.74
SPAHN & ROSE LUMBER CO INC	RU BLDG REPAIR/MAINT	94.19
MONTICELLO COMM SCHOOL DISTRCT	RU FUEL	921.13
BRIAN CROWLEY	RU EQUIP REPAIR/MAINT	166.39
HENDERSON PRODUCTS INC.	RU EQUIP REPAIR/MAINT	84.02
JOHN DEERE FINANCIAL	RU EQUIP REPAIR/MAINT	21.65
JOHN DEERE FINANCIAL	RU EQUIP REPAIR/MAINT	19.99
JOHN DEERE FINANCIAL	RU EQUIP REPAIR/MAINT	3.59
KIMBALL MIDWEST	RU EQUIP REPAIR/MAINT	162.59
KROMMINGA MOTORS INC	RU EQUIP REPAIR/MAINT	314.14
LAPORTE MOTOR SUPPLY	RU EQUIP REPAIR/MAINT	11.05
MIDWEST WHEEL COMPANIES	RU EQUIP REPAIR/MAINT	96.66
SPAHN & ROSE LUMBER CO INC	RU EQUIP REPAIR/MAINT	7.20
STEVE MONK CONSTRUCTION	RU STREET MAINTENANCE CONTRA	869.79
ZACHARY ADAM BOWSER	RU TREE & STUMP REMOVAL	780.00
JOHN DEERE FINANCIAL	RU SUPPLIES	9.99
JOHN DEERE FINANCIAL	RU SUPPLIES	34.09
JOHN DEERE FINANCIAL	RU SUPPLIES	30.06
JOHN DEERE FINANCIAL	RU SUPPLIES	11.98
W.W. GRAINGER INC	RU SUPPLIES	97.94
DAKOTA SUPPLY GROUP INC	RU STREET MAINTENANCE SUPPLIE	570.00
THE SHERWIN-WILLIAMS CO.	RU STREET MAINTENANCE SUPPLIE	194.50
Total 110-210: <b>Road Use</b>		5,242.91
CENTER POINT PUBLISHING	LIB GEHRET BOOKS	47.94

Name	Description	Invoice Amount
MICRO MARKETING LLC	LIB GEHRET BOOKS	24.00
Total 178-410: <i>Library- Gehret Trust</i>		71.94
SNYDER & ASSOCIATES INC	SIXTH STREET DITCH PROJECT	18,078.70
Total 332-865: <i>Sixth St. Ditch</i>		18,078.70
JOHN DEERE FINANCIAL	WATER BOOTS - WILLMS	61.50
DUBUQUE FIRE EQUIPMENT INC.	WATER OSHA	60.00
MONTICELLO COMM SCHOOL DISTRCT	WATER FUEL	356.23
ELECTRIC PUMP INC	WATER EQUIP REPAIR/MAINT	1,107.00
CORE & MAIN LP	WATER SUPPLIES	1,411.00
JOHN DEERE FINANCIAL	WATER SUPPLIES	11.99
JOHN DEERE FINANCIAL	WATER SUPPLIES	39.98
JOHN DEERE FINANCIAL	WATER SUPPLIES	3.00
HAWKINS WATER TREATMENT	WATER SYSTEM	550.06
HAWKINS WATER TREATMENT	WATER SYSTEM	386.52
IOWA ONE CALL	WATER SYSTEM	26.20
Total 600-810: <i>Water</i>		4,013.48
CITY OF MONTICELLO	WATER DEPOSIT REFUND - MCMELL	131.59
CITY OF MONTICELLO	WATER DEPOSIT REFUND - GUDEN	40.97
CITY OF MONTICELLO	WATER DEPOSIT REFUND - LARSEN	50.00
CITY OF MONTICELLO	WATER DEPOSIT REFUND - RIGBY	150.00
CITY OF MONTICELLO	WATER DEPOSIT REFUND - HAWKIN	150.00
CITY OF MONTICELLO	WATER DEPOSIT REFUND - DUVAL	150.00
CITY OF MONTICELLO	WATER DEPOSIT REFUND - SOMER	50.00
CITY OF MONTICELLO	WATER DEPOSIT REFUND - ROUTS	50.00
CITY OF MONTICELLO	WATER DEPOSIT REFUND - CLOKEY	150.00
CITY OF MONTICELLO	WATER DEPOSIT REFUND - GEHL	25.00
CITY OF MONTICELLO	WATER DEPOSIT REFUND - BREITB	50.00
K'TIA GUDENKAUF	WATER DEPOSIT REFUND	109.03
LOIS CHAPMAN	WATER DEPOSIT REFUND	15.00
TY MCMELLEN	WATER DEPOSIT REFUND	18.41
Total 602-810: <i>Water Deposits</i>		1,140.00
JOHN DEERE FINANCIAL	SEWER BOOTS - WILLMS	61.50
DUBUQUE FIRE EQUIPMENT INC.	SEWER OSHA	83.75
JIM BENTER	SEWER GROUNDS MAINTENANCE	426.50
TRACY L CHAPPELL	SEWER GROUNDS MAINTENANCE	206.25
LAPORTE MOTOR SUPPLY	SEWER VEHICLE OPERATING	7.19
MONTICELLO COMM SCHOOL DISTRCT	SEWER FUEL	356.23
JOHN DEERE FINANCIAL	SEWER EQUIP REPAIR/MAINT	20.97
CASCADE COMMUNICATIONS CO	SEWER UTILITIES	99.00
TRI COUNTY PROPANE LLC	#LPLIQUID PROPANE	656.05
JOHN DEERE FINANCIAL	SEWER SUPPLIES	51.97
JOHN DEERE FINANCIAL	SEWER SUPPLIES	1.51
IOWA ONE CALL	SEWER SYSTEM	26.20
Total 610-815: <i>Sewer</i>		1,997.12
MONTICELLO COMM SCHOOL DISTRCT	SANITATION FUEL	105.32
REPUBLIC SERVICES #897	DUMPSTER COLLECTIONS	20,166.45
REPUBLIC SERVICES #897	RESIDENTIAL RECYCLING	9,603.88

Name	Description	Invoice Amount
REPUBLIC SERVICES #897	RESIDENTIAL GARBAGE	22,690.16
Total 670-840: Sanitation		52,565.81
ALLIANT ENERGY-IES	22411 BUSINESS HWY 151	33.40
Total 675-840: Yard Waste Site		33.40
LOIS CHAPMAN	WATER OVERPAYMENT REFUND	27.04
LOREN & LOIS FREESE	WATER OVERPAYMENT REFUND	50.00
ROBERTA MEYER	WATER OVERPAYMENT REFUND	150.00
TESSA NULL	WATER OVERPAYMENT REFUND	65.79
Total 999-000: Refunds		292.83
Total :		122,871.19
Grand Totals:		122,871.19

Report Criteria:  
[Report].Due Date = 07/07/2026

**City Council Meeting**  
**Prep. Date:** 6/29/2026  
**Preparer:** Jacob Oswald



**Agenda Item: #**  
**Agenda Date:** 7/6/2026

*Communication Page*

**Agenda Items Description:** Resolution to approve construction of two (2) additional pickleball courts and spectator area adjacent to current courts.

<b><u>Type of Action Requested:</u></b> Resolution	
<b><u>Attachments &amp; Enclosures:</u></b>   	<b><u>Fiscal Impact:</u></b>
	Budget Line Item:
	Budget Summary:
	Expenditure:
	Revenue:

**Synopsis:**

The Parks and Recreation Department is requesting approval to proceed with the construction of two additional pickleball courts and a spectator viewing area immediately south of the existing courts at Bud & Georgia Johnson Park.

**Background Information:**

Pickleball continues to grow in popularity across all age demographics within our community. Existing courts continue to see increased use, creating demand for additional court space to better accommodate recreational play, leagues, and tournaments. To prepare for this project, staff assembled a leadership team tasked with developing project specifications and obtaining competitive quotes for each major component of the project, including concrete, lighting, fencing, and court surfacing.

The total estimated cost of the project is \$126,000. This cost estimate includes the construction of two new courts, a spectator area between the new and existing courts, tournament quality lighting to all four courts, fencing, surfacing to both the new and existing courts, and finally, seating and new shade structure which are yet to be determined. To date, \$76,250 has been secured to complete the concrete and lighting portions of the project. Bud and Georgia Johnson have generously pledged \$70,000, with an additional \$5,000 awarded through a Cargill Cares Grant. Staff will continue fundraising efforts to secure the remaining balance needed to complete project. There will be no request for general fund dollars to complete this project.

The leadership team gathered quotes from several contractors and ultimately selected the following for the project.

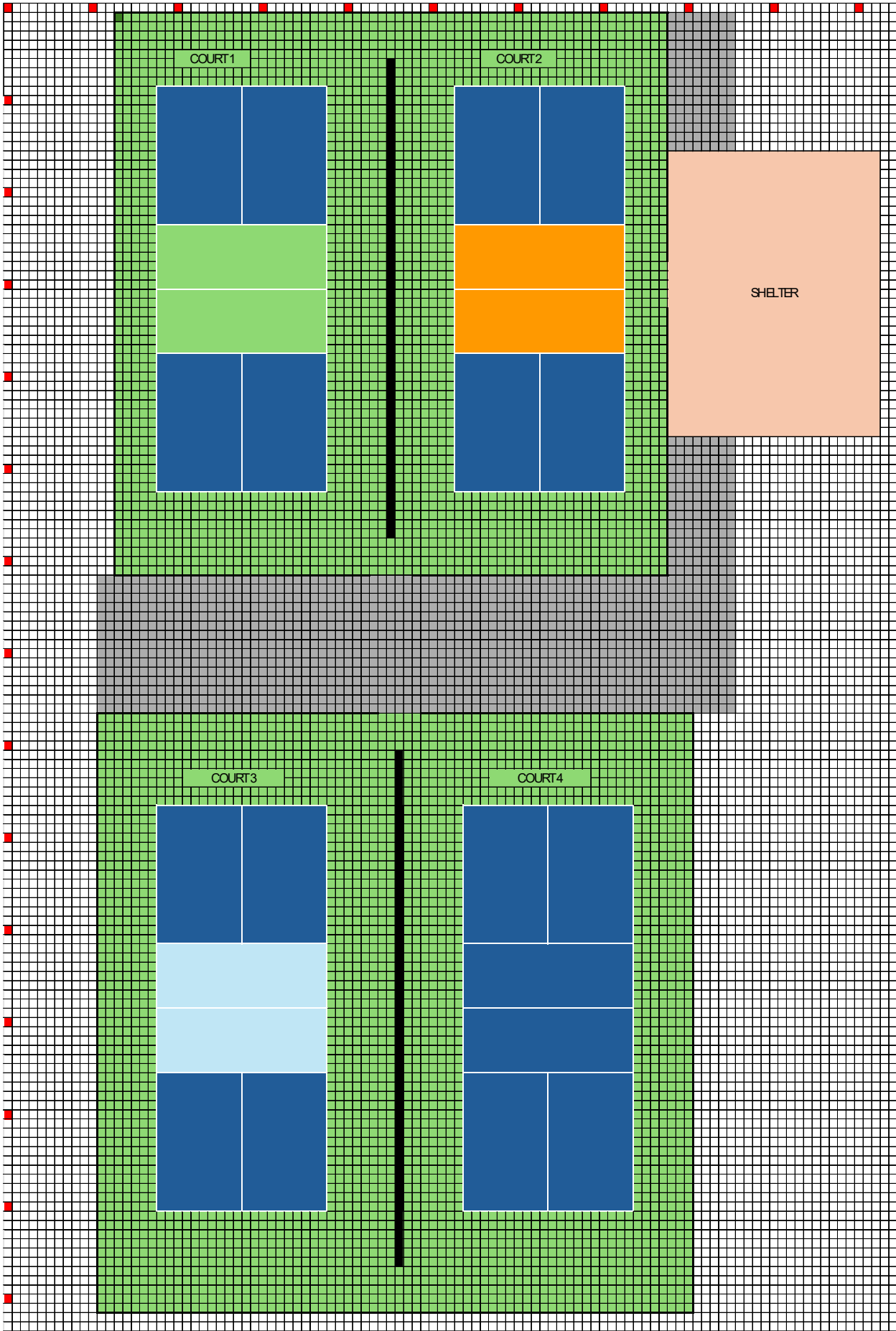
- Concrete – 4 quotes – awarded to Accent Concrete
- Lighting – 2 quotes – awarded to McCallister Electric

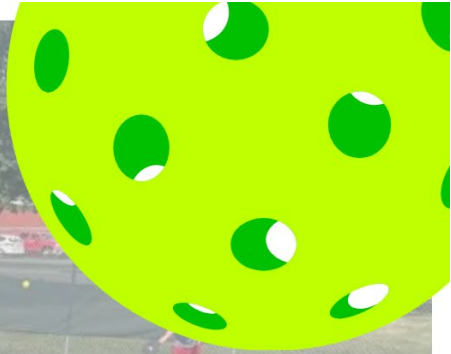
Fencing – 2 quotes – awarded to Heiar Fencing  
Surfacing – 3 quotes – awarded to Tennis Services of Iowa

Funding for the project will be collected from multiple sources depending on grant requirements and funding restrictions. The City will serve as the primary recipient and administrator of project funds, while additional contributions may also be secured through local nonprofit organizations and community partners as fundraising efforts continue. Regardless of the funding source, all project-related expenditures will be paid from the Park Improvement budget to ensure consistent project administration and financial tracking.

**Staff Recommendation:**

Staff requests City Council's approval to proceed with the project and authorize staff to move forward with the recommended contractors as fundraising efforts continue to secure the remaining project funding.





*Court Expansion and Lighting Project*

**\$5,000**

**COURT SPONSORSHIP**

PERMANENT PLAQUE ON THE COURT  
RECOGNITION ON SPONSORSHIP BOARD.

**\$2,500**

**GOLD SPONSORSHIP**

INDIVIDUAL RECOGNITION ON  
SPONSORSHIP BOARD.

**\$1,000**

**SILVER SPONSORSHIP**

INDIVIDUAL RECOGNITION ON  
SPONSORSHIP BOARD.

**\$500**

**BRONZE SPONSORSHIP**

INDIVIDUAL RECOGNITION ON  
SPONSORSHIP BOARD.

**OTHER**



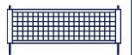

**FRIEND OF PICKLEBALL**

ANY GIFT UP TO \$499 WILL BE RECOGNIZED  
AS A 'FRIEND OF PICKLEBALL'

SPONSORSHIPS AND DONATIONS CAN BE SENT TO:  
MONTICELLO PARKS AND RECREATION  
766 N. MAPLE ST.  
MONTICELLO IA 52310



*Court Expansion and Lighting Project*

1		Base Construction (concrete) - \$30,000
2		Acrylic Surface Coating - \$20,000
3		Fencing - \$15,000
4		Lighting (8 LED poles) - \$44,000
5		Net & Post System - \$2,000
6		Shade Structure - \$10,000
7		Benches - \$5,000
		<b>TOTAL PROJECT COST: \$126,000</b>

**CONTACT FOR MORE INFO**

NICK MILLER  
 ANDREA JANSSEN  
 DON PETERS  
 JACOB OSWALD  
 JOSWALD@CI.MONTICELLO.IA.US  
 319-465-6640 EXT 4

# City of Monticello, Iowa

## RESOLUTION #

Authorizing the Park and Rec Department to fundraise, plan, and lead the Pickleball Court project, to be constructed on City owned property south the current Pickleball Court in Bud & Georgia Johnson Park

**WHEREAS,** The Park and Recreation Dpt. has had discussions with the Bud and Georgia Johnson, in regard to their interest in a significant contribution toward an expansion of the City's pickleball courts, and is excited for the opportunity to work with Bud and Georgia Johnson on this project, and

**WHEREAS,** Monticello Park and Recreation Department is working with Bud and Georgia Johnson to pursue fundraising and grants to help fund the remaining portion of the Pickleball Court project, and

**WHEREAS,** The Park and Rec Board has been presented with this plan and is supportive of it moving forward, and

**WHEREAS,** The Monticello Park and Recreation Department, working with Bud and Georgia Johnson, has gathered competitive quotes for the concrete, lighting, fencing and surfacing parts of the project.

The Park and Recreation Board recommend approving the following quotes from experienced contractors delivering the quality and quantity of product expected for the price

Accent Concrete*	concrete work	\$ 29,945.00
McCallister Electric*	lighting	\$ 25,283.39
Heiar Fencing	fencing	\$ 11,672.69
Tennis Services of Iowa	surfacing*	\$ 19,935.00

\* lower quotes were not equivalent to the quote selected

**WHEREAS,** The City Council finds it appropriate and in the best interests of the City to approve the quotes for the Pickleball Court Project so the project can keep moving forward.

**WHEREAS,** The City Council affirms its support for the project and project location as noted above, and further finds that the assistance and involvement of Park and Recreation staff, should be approved,

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of Monticello, Iowa does hereby authorize the Parks and Recreation Department to fundraise, plan, and lead the Pickleball Court project, the pickleball to be constructed on City owned property south the current Pickleball Court in Bud & Georgia Johnson Park.

**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 6<sup>th</sup> day of July, 2026.

---

Jake Ellwood, Mayor

Attest:

---

Sally Hinrichsen, Monticello City Clerk



**STEVE MONK CONSTRUCTION**

18933 Timber Rd  
Monticello, IA 52310  
+13194806252  
smonkclc@gmail.com

**ESTIMATE #** 1044  
**DATE** 05/28/2026

# Estimate

**ADDRESS**  
City of Monticello  
200 East 1st St  
Monticello, IA 52310

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT
Total cost for all labor, material and machine hire to pour new pickle ball courts. Cost includes grading, forming and pouring approximately 5960 sqft by 4" thick concrete with 1/2" rebar and control joints cut as needed (per plans provided). All concrete to have light broom finish. \$1,100 rock allowance for grading only charged for what is used.	1	29,956.00	29,956.00

Please contact STEVE MONK CONSTRUCTION to pay.	<b>SUBTOTAL</b>	29,956.00
	<b>TAX</b>	0.00
	<b>TOTAL</b>	<b>\$29,956.00</b>

Accepted By

Accepted Date



**\*FREE ESTIMATES \*INSURED**

# SILVER CREEK CONSTRUCTION

**Beau Ehrisman • 563-599-8255**

**Name:** *Piddle Ball Courts*

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**Address:**  
*Monticello*

---

**Phone:**

*6-2-26*      **Side Notes**

**Paid in Full**      \$ \_\_\_\_\_ **Paid on Account**      **Balance \$** \_\_\_\_\_

DESCRIPTION	COST	QTY.	AMOUNT
<i>70x65 x 4"</i>		<i>4550 FT<sup>2</sup></i>	
<i>6x8 x 4"</i>		<i>48 FT<sup>2</sup></i>	
<i>15x70 x 4"</i>		<i>1050 FT<sup>2</sup></i>	
<i>8x30 x 4"</i>		<i>240 FT<sup>2</sup></i>	
	<i>\$4.50</i>	<i>5888 FT<sup>2</sup></i>	<i>26,496.00</i>
<i>2 tons 1/2 Inch Rebar</i>	<i>1250 /</i>	<i>2</i>	<i>2500.00</i>
<i>* Does not Include Fell</i>			
<i>Includes Skid loader Time for Grading</i>			

<b>TOTAL Estimated Amount</b>	<i>\$28,996.00</i>
<b>TOTAL Amount Due</b>	<i>Thanks!</i>

This offer is directed and made only to the above-named purchaser and shall be accepted within thirty days from the bid date. Cranes, pumps, skidloader time and/or wrecker services are charged extra if required. Due to cold weather, straw, blanket cover and/or calcium chloride added to concrete will be charged extra. A fuel surcharge may also be applied to your bill. Unit prices prevail. ACE Concrete is not responsible for changes to the blue print or changes in elevation that may effect the bid price. Account due upon completion unless other arrangements have been made.

1 1/2% interest per month after 30 days - equal to 18% per annum.

# ESTIMATE

Beitz Concrete Construction,  
L.L.C. d/b/a Concrete State of  
Mind  
PO Box 311  
Delhi, IA 52223

beitz2211@gmail.com  
+1 (319) 480-4082



**Bill to**  
Nick Miller

**Ship to**  
Nick Miller

## Estimate details

Estimate no.: 1140  
Estimate date: 05/31/2026

#	Product or service	Description	Qty	Rate	Amount
1.	5" flatwork	Pickleball court, seating area and sidewalk. 5" thick with fiber bar	5948	\$4.75	\$28,253.00
2.	Fill/trucking	Estimated rock for sub grade	4	\$300.00	\$1,200.00
3.	Excavation	Strip sod, haul away and dispose	3.5	\$275.00	\$962.50
4.	Concrete Placement	Estimate may vary	1	\$2,500.00	\$2,500.00
				<b>Total</b>	<b>\$32,915.50</b>

## Note to customer

We are available to proceed with the project when they are ready for it. It will be a quick process, we do pickleball courts weekly for Jason with Courts Fore Sports. Thank you.

Accepted date

Accepted by

# McAllister Electrical Services

**Pete & Chris McAllister**

Residential • Commercial • 24-Hour Service

## Proposal

Date: 6/1/2026

Project: Monticello Pickleball Court Lights

---

- 1) Install new conduit and wire from meter panel location  
To pole lights
- 2) Install new conduit and wire from panel to each light. (8)
- 3) Install new concrete pole bases in ground. (prefab)
- 4) Install new 25' poles with LED light fixtures.
- 5) Make all connections and check functionality.
- 6) There will be outlets on each pole.
- 7) Install time clock to turn lights on at dusk and automatically off at 10:00 pm
- 8) There will be a photocell to control time clock.
- 9) Install switch for to turn off if needed.
- 10) Will try to use the existing conduit.
- 11) Panels and meter are not moving from existing location.

**Bid: \$44000.00**

**McAllister Electrical is willing to donate in good faith if necessary.**

**ACCEPTANCE OF PROPOSAL: The prices, specifications, terms and conditions are hereby accepted.**

**You are authorized to do the work as specified. Payment will be made as outlined above.**

It is understood and agreed that this work is not provided for in any other agreement and no other contractual rights arise until the proposal is accepted in writing.

Date..... Signature.....

E-mail: [pete@mcallisteres.com](mailto:pete@mcallisteres.com)

Office : 563-852-7484

---

# Estimate

J&B Electric, LLC  
14021 195th St.  
Monticello, IA 52310

**OFFICE NUMBER:**  
**(319)-480-0292**



DATE	ESTIMATE #
6/26/2026	816

Estimate For:

Monticello Parks

DESCRIPTION	QTY	COST	TOTAL
MATERIALS AND LABOR FOR PICKLE BALL COURT  8 POLES EACH WITH A LIGHT AND OUTLET  MATERIAL SUBJECTED TO CURRENT MARKET PRICES. THIS IS THE MAX THAT I THINK IT WILL TAKE. WHEN FINISHED, IF IT COMES IN LOWER THAN THIS AMMOUNT IT WILL BE TIME AND MATERIAL.	1	48,688.13	48,688.13
<b>TOTAL</b>			<b>\$48,688.13</b>

SIGNATURE

---



Green  
Blue  
Cape Grey - Kitchen

PO Box 10103  
Cedar Rapids, IA. 52410  
[Todd.D@Tennissurfacesofiowa.com](mailto:Todd.D@Tennissurfacesofiowa.com)  
Cell: 319-640-6861

**DATE:** June 17, 2026

Jacob Oswald  
Monticello Pickleball Courts  
Monticello, IA

**Estimate – Acrylotex**  
**(4 Pickleball)**

Light Green  
Dark Green  
Pacific Blue  
Red  
Cape Grey

**Re: Monticello Pickleball Courts**

We hereby submit specifications and estimate for:

- Cleaning & prep 933 square yards of new and existing concrete.
- Powerwash and flood test concrete surface to confirm no water ponding.
- Fill saw cracks with patch binder. And patch any bird baths that are present.
- Apply two coats of Plexipave Acrylotex to courts and non-playing areas.
- Locate, prime & paint 2” wide court lines. White textured line paint.

Tennis Surfaces will provide materials and labor for the sum of:

**Nineteen-Thousand Nine-Hundred Thirty-FiveDollars**  
**(\$19,935.00)**

**Project Notes:**

GC/ owner to provide water to the job site. Within 100’ of courts.  
Not concrete additives or sealers applied to new concrete.  
Surface coatings provide no structural reinforcement to concrete.  
No graphics or design on the court surface.  
We may withdraw this proposal if not accepted within 20 days.

Todd Dillon

Tennis Surfaces of Iowa, LLC

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_



**Claussen Painting**  
 P.O.Box 61  
 Monticello, IA 52310 US  
 3194803456  
 rclaus52310@gmail.com  
 Available On Facebook

# Estimate

ADDRESS  
 MONTICELLO PARKS  
 IOWA  
 MONTICELLO, IA 52310

ESTIMATE #      DATE  
 1187              06/20/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		PICKLE BALL COURT			
	Open	PREP AND LAYOUT COURT FOR PICKLE BALL COURT 100% ACRYLIC SYSTEM WITH SAND 2 COURTS		17,500.00	17,500.00
	HALF DOWN	HALF DOWN PAYMENT TO COVER FOR MATERIALS FOR THE JOB \$14,000	1	0.00	0.00
	Open	RESURFACE 2 COURTS PREP, PACTHING AND LAYOUT PICKELBALL COURT 100% ACRYLIC SYSTEM WITH SAND 2 COURTS ESTIMATE IS GOOD FOR 30 DAYS	1	10,500.00	10,500.00
				<b>TOTAL</b>	<b>\$28,000.00</b>

Accepted By

Accepted Date



Line Painting  
( 2 ) Pickleball Courts  
Proposal good for 30 days

PREPARED FOR: Cody Beitz - Monti Courts  
Address: \_\_\_\_\_  
City / State / Zip: \_\_\_\_\_

Date: 6/1/2026

email: beitz2211@gmail.com

Phone: \_\_\_\_\_

Goal Side \_\_\_\_\_  
Width: \_\_\_\_\_  
Length: \_\_\_\_\_  
TYPE SURFACE: Outdoor Game

1. SITE PREPARATION:

- Tree Removal \_\_\_\_\_ Fill Hauled Out
- Leveling \_\_\_\_\_  Fill Hauled In
- Fine Grading \_\_\_\_\_ Fence Removal
- Other: \_\_\_\_\_

2. CONCRETE WORK:

- 4" approx thickness 4,000 p.s.i. Approx 1" on 10' slope
- fiberglass rebar \_\_\_\_\_ Hole concrete \$100 Min 450
- CONCRETE PUMP: \_\_\_\_\_ Hole charge \$100
- Distance \_\_\_\_\_ Sono Tube \$25 Pump Truck
- Buggy \_\_\_\_\_

3. COMPONENTS:

- Painted Court lines - concrete
- Gravel
- Court Surface
- Court Install
- Buggy Rental
- Bball Hoop
- Hoop pads
- Bball Hoop
- Court Net
- Lights
- Rebounder
- Logo
- Hoop Install

Type:  
Pickleball ( \$650 ), Bball ( \$750 )  
Needed for compaction. Estimated tons - will bill actual used.  
20 colors to pick from. All prices the same.  
Assemble / Install  
Required to pour and minimize ingress / egress ground disturbance.  
60" glass, 6-10' adjustable, Break away rim  
Pole pad / Board pad  
72" glass, 6-10' adjustable, Break away rim  
Pball portable net on wheels  
Solar, Remote controlled, Adjustable output.  
10' x 20', Concrete, Full Installation  
"Standard" Logo  
Auger, Set anchor, Assemble, Install.

Price:  
\$1,300  
estimated  
+ freight  
each  
+ freight  
+ freight  
each  
estimated

4. Extra charges will apply if service requested:

- Black dirt / Sod around court. May be able to coordinate this. NOT Included.
- Minor dirt landscaping around court. Compost, Seed, Fert pellets. May be able to coordinate this. NOT Included.
- Mobilization billed @ \$1.00/mile. 128 miles round trip. 1 truck trips \$128
- Disposable Materials fee per court \$50
- Repair Ingress / Egress - compost, seed , fert, pellets, NOT included.
- In Iowa, Dial 811. Utility locates will need to be done before digging. Could alter costs if issues.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Courts Fore Sports \_\_\_\_\_ Date \_\_\_\_\_

TOTAL

Option:

	Option 1	Option 2	Option 3
Line Painting			
Pball ( 2 )			
Full Installation			
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
SUBTOTAL	\$0	\$0	\$0
Price:	\$1,300		
estimated			
+ freight			
each			
+ freight			
+ freight			
each			
estimated			
Component/Surface Total	\$1,300	\$0	\$0
SUBTOTAL	\$1,300	\$0	\$0
Est Freight	\$0	\$0	\$0
SUBTOTAL	\$1,300	\$0	\$0
Extra's	\$228	\$0	\$0
Tax	\$107	\$0	\$0
TOTAL	\$1,635	\$0	\$0

Standard terms are 50% deposit, remainder at completion. Negotiable.

If paying with a Credit Card an additional 4% will be added to the total.

Thank you for the opportunity - we appreciate your business!

Payment Schedule
Total
50% Deposit Invoice Due
Remaining Balance Due

Courts Fore Sports  
Jason Miller  
4218 V Street  
Homestead, IA 52236  
319.631.0066  
JasonMiller@CourtsForeSports.com

**Heiar Brothers Fencing, Inc.**  
**6870 Lost Archer Lane**  
**Peosta, IA 52068**

# Estimate

Date	Estimate #
5/18/2026	6273507

Phone: 563-557-1904 Fax 563-557-2130

Name / Address
Attn: Kevin Miller Sr. Housing Development

P.O. No.	
Terms	Due on receipt

Customer Phone
319-465-6640

Exempt Cert Date	County
	Dubuque

Item Number	Description	Qty	U/M	Rate	Total
	Pickle Ball - Monticello Material and Labor to install 136 ft of 8 ft tall commercial grade galvanized chain link fence including top & bottom rail, (1) 4 ft wide gate, 108 ft of 4 ft tall commercial grade galvanized chain link fence including top & bottom rail and (2) 4 ft wide gates.  * Price includes removal and reinstallation of 60 ft of existing 8 ft tall fence.	1	FT	11,672.69	11,672.69

--

WE DO NOT MARK PROPERTY LINES. The Customer is responsible for locating their property lines & or pins and the location of any fence constructed by the contractor. The customer is responsible for any errors.  
 All Electrical work to be done by others.  
 Heiar Brothers is not responsible for any modifications to trees or bushes that are obstructions to the construction of the fence.  
 The customer is responsible for obtaining proper permits (if needed). The customer must clearly mark or have marked all private lines; examples being sewer lines, sprinklers, barbeque grill gas lines, or electrical lines etc.  
 If rock is found additional costs may be incurred for time & material.  
 If paying by credit card there will be a 3% fee added to invoice total.  
 Pricing is valid for 30 days from date of estimate.

Subtotal	\$11,672.69
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$11,672.69</b>



QUOTE

Monday, April 27, 2026

## D & N Fence Co., Inc.

*"Craftsmanship at its finest"*

4000 Blairs Ferry Rd. NE  
Cedar Rapids, IA 52411  
Phone: (319)-393-0468  
Fax: (319)-393-0667  
Email: office@dnfence.com

TO: City of Monticello  
Attn: Kevin  
PH: 319-480-5555  
Email: [millerfence11@gmail.com](mailto:millerfence11@gmail.com)

Project: Monticello Park

- Bid 1. To supply and install 192' of 8' high galvanized chain link fence with 2- 4'x8' single gates \$77.00/ft. \$14,784.00 - Gates \$300.00/each - Total \$15,384.00
- Bid 2. To supply and install 112' of 4' high galvanized chain link fence with 2- 4'x4' single gates - \$66.00/ft. \$7,392.00 - Gates \$250.00/each - Total \$7,892.00
- Bid 3. Net Posts - \$1,800.00/set
- Bid 4. To supply and install 192' of windscreen - 5' high - \$6.00/sq ft. \$5,760.00

**NOTE!!!** The customer is responsible for obtaining their own permit (if required), clearing and staking the fence line, and locating all private underground utilities.

**Our prices are guaranteed for 10 days.**

Accounts Payable Address \_\_\_\_\_

Accounts Payable Email \_\_\_\_\_

Accounts Payable Phone \_\_\_\_\_

Sign \_\_\_\_\_ Date \_\_\_\_\_

Quotation prepared by: Tarrel Price

**THANK YOU FOR YOUR BUSINESS!**

June 30<sup>th</sup>, 2026

Mayor and City Council  
City of Monticello  
200 East 1<sup>st</sup> Street  
Monticello, IA 52310

RE: 6<sup>TH</sup> STREET DITCH RESTORATION  
RECOMMENDATION OF AWARD

Bids were publicly opened and read for the 6<sup>th</sup> Street Ditch Restoration project on June 24<sup>th</sup>, 2026. A total of four bids were received and reviewed for completeness, responsiveness, and compliance with the bidding requirements.

Ground Line Company has submitted the apparent lowest responsive and responsible bid in the amount of \$770,077.00. Based on our review, the bid submitted by Ground Line Company conforms to the project specifications and meets all requirements set forth in the contract documents. Additionally, we have verified that all required bid forms and bonds have been properly submitted.

Review of the contractor's qualifications, experience, and references is ongoing at the time of this letter. The review findings on whether the contractor is a responsible bidder (A bid submitted by a bidder that is capable of performing the work, possess the necessary financial and technical capability to perform the work, as well as the ability to complete the work in a timely and acceptable manner as demonstrated by past performance or other appropriate considerations, including but not limited to the ability to obtain and maintain insurance and bonding requirements) and whether or not we recommend to award the project will be presented at the City Council meeting on July 6<sup>th</sup>, 2026.

Feel free to contact me to discuss this further if needed. Thank you.

Respectfully,

SNYDER & ASSOCIATES, INC.



Colton Ingels, P.E.  
Project Engineer

Enclosure: Bid Tabulation

Cc: Russ Farnum, City of Monticello  
Jacob Connolly, Ground Line Company

**TABULATION OF BIDS**

6th Street Ditch Restoration

City of Monticello

123.0022.08

Bid Date/Time: June 24, 2026 at 11:00 AM

ITEM	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		1 GROUND LINE COMPANY ONSLow, IOWA		2 Tschiggfrie Exc. Co. Dubuque, Iowa		3 Boomerang Anamosa, Iowa		4 Pirc-Tobin Construction Inc Alburnett, Iowa					
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE				
1	Clearing and Grubbing	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 12,400.00	\$ 12,400.00	\$ 17,900.00	\$ 17,900.00	\$ 40,000.00	\$ 40,000.00	\$ 15,000.00	\$ 15,000.00				
2	Topsoil, On-site	CY	466	\$ 20.00	\$ 9,320.00	\$ 12.00	\$ 5,592.00	\$ 29.00	\$ 13,514.00	\$ 20.00	\$ 9,320.00	\$ 45.00	\$ 20,970.00				
3	Topsoil, Off-site	CY	311	\$ 40.00	\$ 12,440.00	\$ 70.00	\$ 21,770.00	\$ 36.00	\$ 11,196.00	\$ 100.00	\$ 31,100.00	\$ 50.00	\$ 15,550.00				
4	Excavation, Class 13	CY	1407	\$ 25.00	\$ 35,175.00	\$ 27.00	\$ 37,989.00	\$ 24.00	\$ 33,768.00	\$ 100.00	\$ 140,700.00	\$ 60.00	\$ 84,420.00				
5	Subbase, Special Backfill, 4"	SY	262	\$ 7.00	\$ 1,834.00	\$ 26.00	\$ 6,812.00	\$ 8.50	\$ 2,227.00	\$ 6.00	\$ 1,572.00	\$ 25.00	\$ 6,550.00				
6	Subbase, Special Backfill, 12"	SY	45	\$ 21.00	\$ 945.00	\$ 26.00	\$ 1,170.00	\$ 23.00	\$ 1,035.00	\$ 12.00	\$ 540.00	\$ 60.00	\$ 2,700.00				
7	Removal of Structure, Pedestrian Bridge	EA	2	\$ 1,600.00	\$ 3,200.00	\$ 500.00	\$ 1,000.00	\$ 13,100.00	\$ 26,200.00	\$ 200.00	\$ 400.00	\$ 3,500.00	\$ 7,000.00				
8	Removals, Retaining Wall	LF	349	\$ 140.00	\$ 48,860.00	\$ 66.00	\$ 23,034.00	\$ 87.00	\$ 30,363.00	\$ 50.00	\$ 17,450.00	\$ 200.00	\$ 69,800.00				
9	Foundation Treatment Material	TON	90.4	\$ 110.00	\$ 9,944.00	\$ 40.00	\$ 3,616.00	\$ 36.00	\$ 3,254.40	\$ 600.00	\$ 54,240.00	\$ 135.00	\$ 12,204.00				
10	Excavation, Class 20	CY	283.9	\$ 175.00	\$ 49,682.50	\$ 35.00	\$ 9,936.50	\$ 18.00	\$ 5,110.20	\$ 400.00	\$ 113,560.00	\$ 500.00	\$ 141,950.00				
11	Rock Excavation	CY	27	\$ 100.00	\$ 2,700.00	\$ 1,000.00	\$ 27,000.00	\$ 70.00	\$ 1,890.00	\$ 100.00	\$ 2,700.00	\$ 200.00	\$ 5,400.00				
12	Replacement of Unsuitable Backfill Material	CY	56	\$ 30.00	\$ 1,680.00	\$ 120.00	\$ 6,720.00	\$ 46.00	\$ 2,576.00	\$ 100.00	\$ 5,600.00	\$ 175.00	\$ 9,800.00				
13	Storm Sewer, Trenched, RCP, 36"	LF	10	\$ 225.00	\$ 2,250.00	\$ 450.00	\$ 4,500.00	\$ 380.00	\$ 3,800.00	\$ 200.00	\$ 2,000.00	\$ 1,000.00	\$ 10,000.00				
14	Removal of Storm Sewer, RCP, 36"	LF	6	\$ 30.00	\$ 180.00	\$ 420.00	\$ 2,520.00	\$ 24.00	\$ 144.00	\$ 10.00	\$ 60.00	\$ 500.00	\$ 3,000.00				
15	Culvert Cleaning	LS	1	\$ 5,500.00	\$ 5,500.00	\$ 2,500.00	\$ 2,500.00	\$ 4,100.00	\$ 4,100.00	\$ 4,000.00	\$ 4,000.00	\$ 15,000.00	\$ 15,000.00				
16	Curb and Gutter, 2.5', 7"	LF	91	\$ 40.00	\$ 3,640.00	\$ 65.00	\$ 5,915.00	\$ 63.00	\$ 5,733.00	\$ 50.00	\$ 4,550.00	\$ 50.00	\$ 4,550.00				
17	Structural Concrete (Miscellaneous)	CY	337.2	\$ 650.00	\$ 219,180.00	\$ 945.00	\$ 318,654.00	\$ 560.00	\$ 188,832.00	\$ 100.00	\$ 33,720.00	\$ 200.00	\$ 67,440.00				
18	Reinforcing Steel	LB	19277	\$ 2.00	\$ 38,554.00	\$ 1.90	\$ 36,626.30	\$ 3.10	\$ 59,758.70	\$ 10.00	\$ 192,770.00	\$ 5.00	\$ 96,385.00				
19	Removal of Sidewalk	SY	9	\$ 12.00	\$ 108.00	\$ 52.00	\$ 468.00	\$ 27.00	\$ 243.00	\$ 10.00	\$ 90.00	\$ 75.00	\$ 675.00				
20	Removal of Driveway	SY	224	\$ 16.00	\$ 3,584.00	\$ 25.00	\$ 5,600.00	\$ 27.00	\$ 6,048.00	\$ 10.00	\$ 2,240.00	\$ 30.00	\$ 6,720.00				
21	Sidewalk, PCC, 4"	SY	9	\$ 55.00	\$ 495.00	\$ 250.00	\$ 2,250.00	\$ 85.00	\$ 765.00	\$ 100.00	\$ 900.00	\$ 115.00	\$ 1,035.00				
22	Driveway, Paved, PCC, 6"	SY	228	\$ 75.00	\$ 17,100.00	\$ 97.00	\$ 22,116.00	\$ 97.00	\$ 22,116.00	\$ 70.00	\$ 15,960.00	\$ 82.50	\$ 18,810.00				
23	Driveway, Granular, 8"	SY	228	\$ 16.00	\$ 3,648.00	\$ 13.50	\$ 3,078.00	\$ 14.00	\$ 3,192.00	\$ 10.00	\$ 2,280.00	\$ 35.00	\$ 7,980.00				
24	Curb and Gutter Removal	LF	91	\$ 16.00	\$ 1,456.00	\$ 23.00	\$ 2,093.00	\$ 14.00	\$ 1,274.00	\$ 30.00	\$ 2,730.00	\$ 50.00	\$ 4,550.00				
25	Temporary Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,500.00	\$ 4,700.00	\$ 4,700.00	\$ 4,000.00	\$ 4,000.00	\$ 20,000.00	\$ 20,000.00				
26	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 1 & Bonded Fiber Matrix	AC	0.31	\$ 8,000.00	\$ 2,480.00	\$ 10,500.00	\$ 3,255.00	\$ 10,500.00	\$ 3,255.00	\$ 9,000.00	\$ 2,790.00	\$ 12,500.00	\$ 3,875.00				
27	Hydraulic Seeding, Seeding and Fertilizing Type as Specified (No Mulching)	AC	0.27	\$ 5,500.00	\$ 1,485.00	\$ 8,500.00	\$ 2,295.00	\$ 7,000.00	\$ 1,890.00	\$ 6,000.00	\$ 1,620.00	\$ 12,500.00	\$ 3,375.00				
28	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 4	AC	0.58	\$ 4,000.00	\$ 2,320.00	\$ 6,500.00	\$ 3,770.00	\$ 4,700.00	\$ 2,726.00	\$ 4,000.00	\$ 2,320.00	\$ 5,000.00	\$ 2,900.00				
29	Filter Sock, 12"	LF	886	\$ 4.00	\$ 3,544.00	\$ 4.00	\$ 3,544.00	\$ 2.90	\$ 2,569.40	\$ 2.50	\$ 2,215.00	\$ 6.00	\$ 5,316.00				
30	Filter Socks, Removal	LF	886	\$ 1.00	\$ 886.00	\$ 1.00	\$ 886.00	\$ 0.23	\$ 203.78	\$ 0.20	\$ 177.20	\$ 0.75	\$ 664.50				
31	Temporary RECP, Type 4	SY	1594	\$ 2.50	\$ 3,985.00	\$ 2.85	\$ 4,542.90	\$ 4.10	\$ 6,535.40	\$ 3.50	\$ 5,579.00	\$ 3.00	\$ 4,782.00				
32	Rip Rap, Class E	TON	40	\$ 70.00	\$ 2,800.00	\$ 95.00	\$ 3,800.00	\$ 100.00	\$ 4,000.00	\$ 140.00	\$ 5,600.00	\$ 350.00	\$ 14,000.00				
33	Rip Rap, Soil Choked	TON	72	\$ 80.00	\$ 5,760.00	\$ 165.00	\$ 11,880.00	\$ 120.00	\$ 8,640.00	\$ 160.00	\$ 11,520.00	\$ 375.00	\$ 27,000.00				
34	Stabilized Construction Exit	SY	123	\$ 30.00	\$ 3,690.00	\$ 22.00	\$ 2,706.00	\$ 23.00	\$ 2,829.00	\$ 10.00	\$ 1,230.00	\$ 50.00	\$ 6,150.00				
35	Grid-Tied Concrete Block Mat	SY	141	\$ 80.00	\$ 11,280.00	\$ 182.00	\$ 25,662.00	\$ 170.00	\$ 23,970.00	\$ 200.00	\$ 28,200.00	\$ 235.00	\$ 33,135.00				
36	GTCBM Concrete Anchor Trench	LF	14	\$ 40.00	\$ 560.00	\$ 138.00	\$ 1,932.00	\$ 340.00	\$ 4,760.00	\$ 100.00	\$ 1,400.00	\$ 125.00	\$ 1,750.00				
37	Temporary Sediment and Erosion Controls	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 4,500.00	\$ 4,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00				
38	Removal of Fence, Wood	LF	101	\$ 10.00	\$ 1,010.00	\$ 15.00	\$ 1,515.00	\$ 17.00	\$ 1,717.00	\$ 10.00	\$ 1,010.00	\$ 20.00	\$ 2,020.00				
39	Removal of Fence, Vinyl	LF	73	\$ 10.00	\$ 730.00	\$ 15.00	\$ 1,095.00	\$ 17.00	\$ 1,241.00	\$ 10.00	\$ 730.00	\$ 5.00	\$ 365.00				
40	Wood Fence, 6'	LF	101	\$ 80.00	\$ 8,080.00	\$ 60.00	\$ 6,060.00	\$ 70.00	\$ 7,070.00	\$ 55.00	\$ 5,555.00	\$ 75.00	\$ 7,575.00				
41	Construction Fencing	LF	480	\$ 7.00	\$ 3,360.00	\$ 13.50	\$ 6,480.00	\$ 16.00	\$ 7,680.00	\$ 7.00	\$ 3,360.00	\$ 25.00	\$ 12,000.00				
42	Segmental Block Retaining Wall	SF	96	\$ 55.00	\$ 5,280.00	\$ 90.00	\$ 8,640.00	\$ 220.00	\$ 21,120.00	\$ 110.00	\$ 10,560.00	\$ 150.00	\$ 14,400.00				
43	Handrail, Aluminum	LF	318	\$ 175.00	\$ 55,650.00	\$ 127.00	\$ 40,386.00	\$ 220.00	\$ 69,960.00	\$ 220.00	\$ 69,960.00	\$ 200.00	\$ 63,600.00				
44	Removal of Handrail	LF	45	\$ 15.00	\$ 675.00	\$ 8.00	\$ 360.00	\$ 15.00	\$ 675.00	\$ 10.00	\$ 450.00	\$ 50.00	\$ 2,250.00				
45	Mobilization	LS	1	\$ 60,000.00	\$ 60,000.00	\$ 22,000.00	\$ 22,000.00	\$ 98,000.00	\$ 98,000.00	\$ 235,000.00	\$ 235,000.00	\$ 200,000.00	\$ 200,000.00				
46	Maintenance of Postal Service	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 464.30	\$ 464.30	\$ 1,500.00	\$ 1,500.00	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00				
47	Maintenance of Solid Waste	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 444.00	\$ 444.00	\$ 1,300.00	\$ 1,300.00	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00				
48	Concrete Washout	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 1,800.00	\$ 1,800.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00				
49	Dewatering	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 24,000.00	\$ 24,000.00	\$ 20,000.00	\$ 20,000.00	\$ 250,000.00	\$ 250,000.00				
50	Erosion & Water Discharge Control	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00				
51	Temporary Shoring	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00	\$ 56,000.00	\$ 56,000.00	\$ 40,000.00	\$ 40,000.00	\$ 50,000.00	\$ 50,000.00				
<b>BASE BID TOTAL:</b>				<b>\$ 762,050.50</b>			<b>\$ 770,077.00</b>			<b>\$ 811,680.88</b>			<b>\$ 1,138,458.20</b>			<b>\$ 1,374,646.50</b>	
<b>BID SECURITY:</b>								<b>5%</b>			<b>5%</b>			<b>5%</b>			<b>5%</b>

MINUTES OF MEETING TO AWARD  
CONTRACT

Monticello, Iowa

July 6, 2026

The City Council of the City of Monticello, Iowa, met on July 6, 2026, at 6:00 p.m., at the Community Media Center, in the City, pursuant to adjournment and the rules of this Council. The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

The City Council further considered proposals received for the proposed 6<sup>th</sup> Street Ditch Restoration Project and embodied its findings in the resolution next hereinafter referred to.

Council Member \_\_\_\_\_ introduced the resolution next hereinafter set out, and moved that the said resolution be adopted; seconded by Council Member \_\_\_\_\_; and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the said motion duly carried and the said resolution duly adopted.

RESOLUTION NO.

Awarding contract for the 6<sup>th</sup> Street Ditch Restoration Project

WHEREAS, pursuant to notice duly posted in the manner and form prescribed by resolution of the City Council of the City of Monticello, Iowa, and as required by law, bids and proposals were received by this Council for the 6<sup>th</sup> Street Ditch Restoration Project (the "Project"); and

WHEREAS, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the contract for the Project;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Monticello, Iowa, as follows:

Section 1. The bid for the Project submitted by the following contractor is fully responsive to the plans and specifications for the Project, is heretofore approved by the City Council, and is the lowest responsible bid received, such bid being as follows:

<u>Name and Address of Contractor</u>	<u>Amount of Bid</u>
Ground Line Company	\$770,077.00
4782 County Rd E17	
Onslow, Iowa 52321	

Section 2. The contract for the Project is hereby awarded to such contractor at the total estimated cost set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contract to be subject to the terms of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidder's written proposal.

Section 3. The Mayor and City Clerk are hereby authorized and ordered to enter into a written contract with said contractor for the Project, said contract not to be binding until approved by resolution of this City Council.

Section 4. The amount of the contractor's performance and/or payment bonds is hereby fixed and determined to be 100% of the amount of the contract.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved July 6, 2026.

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Jake Ellwood, Mayor

Attest:

---

Sally Hinrichsen City Clerk/Treasurer

••••

On motion and vote, the meeting adjourned.

---

Jake Ellwood, Mayor

Attest:

---

Sally Hinrichsen City Clerk/Treasurer

**ATTESTATION CERTIFICATE:**

STATE OF IOWA  
JONES COUNTY  
CITY OF MONTICELLO

SS:

I, the undersigned, City Clerk of the City of Monticello, Iowa, hereby certify that the attached is a true, correct and complete transcript of the proceedings had and action taken by the City Council up to the present time in connection with the 6<sup>th</sup> Street Ditch Restoration Project, including a true, correct and complete copy of the resolution referred to in such minutes.

WITNESS MY HAND this 6<sup>th</sup> day of July, 2026.

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Sally Hinrichsen, City Clerk/Treasurer

City Council Meeting  
Prep. Date: 7/1/2026  
Preparer: Sally Hinrichsen



Agenda Item: # 3-13  
Agenda Date: 7/6/2026

*Communication Page*

**Agenda Items Description:** Reports

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

**Attachments & Enclosures:**


**Fiscal Impact:**

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

**Reports / Potential Actions:**

3. Mayor
4. City Engineer
5. City Administrator
6. Public Works Director
7. Police Chief
8. Water/Wastewater Superintendent
9. Park and Recreation Director
10. Library Director
11. Ambulance Director
12. City Clerk
13. Information sharing by Council Members