

## City of Hills

### Council Members

Bruce Endris

Steve Harris

Merle Hill

Thom Kirkpatrick

Cathy Knebel

201 N 1<sup>st</sup> St P O Box 345

Hills, Iowa 52235-0345

Phone 319-679-3197

Fax 319-679-3097

[www.hills-ia.org](http://www.hills-ia.org)

### Mayor

Tim Kemp

Clerk

Bonnie Hansen

Deputy Clerk

Leanne Sommers

Hills City Council

Regular Meeting

Hills Fire Department Meeting Room @ 7:00 PM

September 8, 2014

- **Consent Agenda:**
  - Minutes from meeting August 25
  - Bills from August 22 - September 8
- **Public Discussion**
- **New Business**
  - Public Hearing on the Designation of the Hills 2014 Urban Revitalization Area
  - Adoption of a Plan for 2014 Urban Revitalization Area
  - Resolution 2014-24 authorizing the Mayor to execute Change Order #1 to the contract Dave Schmitt Construction Co. Inc for Hills Municipal Water System - Division 1
  - Resolution 2014-25 accepting and authorizing the Mayor to execute a temporary construction access easement agreement
  - Discussion and possible action on Change Order #3 with Schmitt Construction re: Tracer wire
  - Resolution 2014- Authorizing additional signatory for Hills Bank Account
  - Discussion and possible action on memorandum of understanding with Schmitt Construction re: fill dirt
- **Previous Business**
  - Discussion and possible action on Water utility
  - Discussion and possible action on Wastewater utility
- **Council Action List, Comments, Concerns, Reports**
  - Mayor
  - Attorney
  - City Administrator
    - Water
    - Maintenance
    - Fire Department
    - Clerk Office
- **Adjournment**

Hills City Council  
Meeting  
August 25, 2014  
7:00 PM  
Hills Fire Station Meeting Room

The regular Hills City Council meeting was called to order at 7:00 PM on Monday, August 25, 2014 at the Hills Fire Station Meeting Room.

Mayor Tim Kemp called the meeting to order at 7:00 PM. Council members present were: Bruce Endris, Steve Harris, Merle Hill and Cathy Knebel. Absent: Thom Kirkpatrick

A motion was made by Knebel and seconded by Endris to approve the consent agenda of the minutes and bills. Ayes: 4. Motion passed.

**Council Meeting**

**New Business:**

Discussion was held regarding the LOST ballot language was held. Resolution 2014-20 was presented approving the language for the LOST ballot. A motion was made by Hill and seconded by Endris to approve this resolution. Roll Call was held. Ayes: 4 Resolution passed.

Discussion was held with the pros and cons of a tax abatement request by Stutsman's, Inc. Resolution 2014-21 was presented to set a public hearing for the September 8 council meeting. A motion was made by Knebel and seconded by Endris to set this public hearing. Roll Call was held. Ayes: 4 Resolution passed.

**Discussion of water utility:**

Shaun Kukuzke, Schmitt Construction, was present to update the council on progress of the construction of the water utility. One crew was working on Williams Circle and another crew was working by Hills Elementary on the piping to connect the two wells. Deadlines were discussed. There will be more frequent meetings between contractors and the City, held each Friday before a council meeting. Tracer wire for the residential pipe installation was held. Discussions were held on the compactions of the soil and back fill.

Discussion was held on Change Order #1. After discussion, Change Order #1 was tabled until September 8.

Change Order #2 was discussed. This change order was in regard of where to place the water lines on the north side of the City from what was originally planned. Resolution 2014-22 was presented. A motion was made by Harris and seconded by Endris to accept this resolution and change order. Roll Call was held. Ayes; 4 Resolution and Change Order #2 was accepted and passed. Discussion was held on reimbursement of attorney fees for some citizens.

Water tower foundation is finished. The construction of the water tower should begin approximately September 2.

There will be a closure of Main Street for a couple of days with traffic being detoured through Oak Crest Hill Subdivision. When more information is available, it will be posted on the bank sign and at the post office.

An update was given on the signing of easements.

**Reports:**

**Attorney:** No report.

**Fire Chief:** Fire chief Van Nevel updated the council on the progress of purchase of new fire gear. He also asked about the stipends and what needed to be done. A meeting will be held between the City Administrator, Fire Association and Fire Department representatives.

**Maintenance:** Absent

**Water:** Jim Wolfe gave an update what questions were being asked.

**Sewer:** No Report

**Administrator:** The City administrator attended the ICCSD listening post. She will check into the agreement on the RO systems and maintenance program agreement with the Water Shop.

**Mayor:** No Report

**Clerk:** - No report

Council had one request that the car parked at Third and Main be warned of parking too long in one place.

A motion was made by Knebel and seconded by Harris to adjourn the meeting at 8:30PM. Ayes: 4 Motion passed.

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Tim Kemp, Mayor

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Bonnie Hansen, Clerk

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
1203 STUTSMAN INC													
168979	1 I	9/08/2014	9/08/2014	FIRE DEPART DIESEL FOR	242.72		242.72		242.72	001			1
169536	1 I	9/08/2014	9/08/2014	FOUR TIRES	1008.75		1008.75		1008.75	001			1
				** VENDOR TOTALS *	1251.47		1251.47		1251.47				
				GENERAL	5616.78		5616.78		5616.78				
ROAD USE TAX													
1111 LINDER TIRE													
420957	1 I	9/08/2014	9/08/2014	REPAIR	20.00		20.00		20.00	110			1
				** VENDOR TOTALS *	20.00		20.00		20.00				
1173 PAUL'S DISCOUNT													
33169	1 I	9/08/2014	9/08/2014	PITCHEFORK, STRAPS	35.93		35.93		35.93	110			1
				** VENDOR TOTALS *	35.93		35.93		35.93				
1203 STUTSMAN INC													
168980	1 I	9/08/2014	9/08/2014	CITY DIESEL	200.81		200.81		200.81	110			1
				** VENDOR TOTALS *	200.81		200.81		200.81				
				ROAD USE TAX	256.74		256.74		256.74				
WATER													
1124 JIM WOLFE													
AUGUST 14	1 I	9/08/2014	9/08/2014	WAGES FOR AUGUST	1458.00		1458.00		1458.00	600			1
				** VENDOR TOTALS *	1458.00		1458.00		1458.00				
1162 NAGLE LUMBER													
212340	1 I	9/08/2014	9/08/2014	BOARDS, CUTTING CHARGES	54.24		54.24		54.24	600			1
				** VENDOR TOTALS *	54.24		54.24		54.24				
1220 WATER SHOP													
48019	1 I	9/08/2014	9/08/2014	REPAIR LESLIE SLAUGHTER	280.00		280.00		280.00	600			1
				** VENDOR TOTALS *	280.00		280.00		280.00				
				WATER	1792.24		1792.24		1792.24				
SEWER													
1034 BRUCE ENDRIS													
SEPT14	1 I	9/08/2014	9/08/2014	SEPT FEES	800.00		800.00		800.00	610			1
				** VENDOR TOTALS *	800.00		800.00		800.00				
1287 KEYSTONE LABORATORIES													
7196	1 I	9/08/2014	9/08/2014	TESTS	66.88		66.88		66.88	610			1
7341	1 I	9/08/2014	9/08/2014	TESTS	78.38		78.38		78.38	610			1
				** VENDOR TOTALS *	145.26		145.26		145.26				
1193 SHARON TELEPHONE													
SEPT14	4 I	9/08/2014	9/08/2014	2107 LIFT STATION	33.86		33.86		33.86	610			1
				** VENDOR TOTALS *	33.86		33.86		33.86				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
1216 U S POST OFFICE													
SEPTUTIL	1	I	9/08/2014	9/08/2014	UTILITY BILLS	58.31		58.31	58.31	610			1
					** VENDOR TOTALS *	58.31		58.31	58.31				
					SEWER	1037.43		1037.43	1037.43				
LANDFILL/GARBAGE													
1100 JOHNSON COUNTY REFUSE, INC													
71911	1	I	9/08/2014	9/08/2014	AUGUST FEES	1230.25		1230.25	1230.25	670			1
					** VENDOR TOTALS *	1230.25		1230.25	1230.25				
1216 U S POST OFFICE													
SEPTUTIL	2	I	9/08/2014	9/08/2014	UTILITY BILLS	58.31		58.31	58.31	670			1
					** VENDOR TOTALS *	58.31		58.31	58.31				
					LANDFILL/GARBAGE	1288.56		1288.56	1288.56				
					BANK TOTALS	9991.75		9991.75	9991.75				
					TOTAL MANUAL CHECKS				.00				
					TOTAL E-PAYMENTS				.00				
					TOTAL PURCH CARDS				.00				
					TOTAL OPEN PAYMENTS				9991.75				
					GRAND TOTALS	9991.75		9991.75	9991.75				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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HILLS BANK & TRUST  
 GENERAL

1013 CITY OF IOWA CITY

29255	1 I	9/08/2014	9/08/2014	SEPTEMBER FEES	606.25		606.25		606.25	001			1
				** VENDOR TOTALS *	606.25		606.25		606.25				

1335 DEREK BARNARD

SEPT14	1 I	9/08/2014	9/08/2014	WEBSITE	60.00		60.00		60.00	001			1
				** VENDOR TOTALS *	60.00		60.00		60.00				

1046 GAZETTE COMMUNICATIONS

2534780	1 I	9/08/2014	9/08/2014	PUBLICATIONS	105.16		105.16		105.16	001			1
2535345	1 I	9/08/2014	9/08/2014	PUBLICATIONS	46.95		46.95		46.95	001			1
				** VENDOR TOTALS *	152.11		152.11		152.11				

1068 I WIRELESS

SEPT14	1 I	9/08/2014	9/08/2014	CELL PHONE	65.85		65.85		65.85	001			1
				** VENDOR TOTALS *	65.85		65.85		65.85				

1360 INTERSTATE ALL BATTERY CE

0001	1 I	9/08/2014	9/08/2014	BATTERIES FOR PAGERS	179.90		179.90		179.90	001			1
				** VENDOR TOTALS *	179.90		179.90		179.90				

1057 K.D. ENGINEERING

198616	1 I	9/08/2014	9/08/2014	COMPUTER FOR ADMINISTRA	928.70		928.70		928.70	001			1
				** VENDOR TOTALS *	928.70		928.70		928.70				

1359 MARG SIMPSON

REIMB	1 I	9/08/2014	9/08/2014	REIMBURSMENT SHELTER RE	25.00		25.00		25.00	001			1
				** VENDOR TOTALS *	25.00		25.00		25.00				

1193 SHARON TELEPHONE

SEPT14	1 I	9/08/2014	9/08/2014	224 FIRE DEPARTMENT	36.15		36.15		36.15	001			1
	2 I			513 CLERK OFFICE	137.14		137.14		137.14	001			1
	3 I			223 MAIN OFFICE	34.64		34.64		34.64	001			1
	5 I			224 FIRE DEPT	36.15		36.15		36.15	001			1
				* INVOICE TOTALS	244.08		244.08		244.08				
				** VENDOR TOTALS *	244.08		244.08		244.08				

1195 SHIVE HATTERY

1141170	1 I	9/08/2014	9/08/2014	GRADE ONE TECHNICIAN	165.00		165.00		165.00	001			1
	2 I			GRADE TWO TECHNICIAN	99.00		99.00		99.00	001			1
	3 I			GRADE FIVE TECHNICIAN	1094.80		1094.80		1094.80	001			1
	4 I			GRADE SIX TECHNICIAN	572.00		572.00		572.00	001			1
	5 I			GRADE SEVEN TECHNICIAN	57.50		57.50		57.50	001			1
	6 I			ADMINISTRATIVE SUPPORT	44.00		44.00		44.00	001			1
	7 I			MILEAGE	71.12		71.12		71.12	001			1
				* INVOICE TOTALS	2103.42		2103.42		2103.42				
				** VENDOR TOTALS *	2103.42		2103.42		2103.42				

1203 STUTSMAN INC

**RESOLUTION NO. 2014-24**  
**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1**  
**TO THE CONTRACT DAVE SCHMITT CONSTRUCTION CO INC FOR HILLS**  
**MUNICIPAL WATER SYSTEM – DIVISION 1**

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF HILLS, IOWA, that the City Council authorizes the Mayor to execute Change Order No. 1 to the contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System – Division 1, decreasing the amount due to the contractor by \$61,025.00.

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ to approve Resolution # 2014-\_\_\_\_\_.

YES:

NO:

ABSTAIN:

ABSENT:

Resolution # 2014-\_\_\_\_\_ Passed and Approved on August 25, 2014.

\_\_\_\_\_  
Tim Kemp  
Mayor

ATTEST:

REVIEWED BY:

\_\_\_\_\_  
Bonnie Hansen  
City Clerk

\_\_\_\_\_  
Erek P. Sittig  
City Attorney

# Change Order No. 1

Project: <b>Hills Municipal Water System – Division 1</b>	Date of Contract: <b>June 2, 2014</b>
Owner: <b>City of Hills, Iowa</b>	Owner's Contract No.:
Engineer: <b>FOX Engineering</b>	Engineer's Project No.: <b>3395-11A</b>
Contractor: <b>Dave Schmitt Construction Co., Inc.</b>	Date of Issuance:

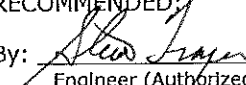
**The Contract Documents are modified as follows upon execution of this Change Order:**

**DESCRIPTIONS:**


Item 1 *Eliminate the Granular Backfill in the roadways and backfill with Native Soils.* Per Change Proposal Request 001 item 1. In lieu of specified backfill material at the road crossings, contractor shall use native soils for backfill. Soils shall be compacted 95% standard proctor under roadways. Contractor to include minimizing fill for contaminated soils area by directional drilling. Contractor has held back 250 tons of granular fill (@ \$20.35 = \$5087). If this granular fill is not used, it will be change ordered out at the end of the project. Deduct amount = (\$61,025).

Attachments: Contractor Change Request #1

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$4,352,237.00	Original Contract <input type="checkbox"/> Working <input checked="" type="checkbox"/> Calendar Substantial completion: November 28, 2015 Ready for final payment: December 23, 2015
<input type="checkbox"/> Increase <input type="checkbox"/> Decrease from previously approved Change Orders: \$0.00	<input type="checkbox"/> Increase <input type="checkbox"/> Decrease from previously approved Change Orders: Substantial completion: 0 days Ready for final payment: 0 days
Contract Price prior to this Change Order: \$4,352,237.00	Contract Times prior to this Change Order: Substantial completion: November 28, 2015 Ready for final payment: December 23, 2015
<input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease of this Change Order: (\$61,025.00)	<input type="checkbox"/> Increase <input type="checkbox"/> Decrease of this Change Order: Substantial completion: 0 days Ready for final payment: 0 days
Contract Price Incorporating this Change Order: \$4,291,212.00	Contract Times with all approved Change Orders: Substantial completion: November 28, 2015 Ready for final payment: December 23, 2015

RECOMMENDED:  
By:   
Engineer (Authorized Signature)  
Date: 8-20-14

ACCEPTED:  
By: \_\_\_\_\_  
Owner (Authorized Signature)  
Date: \_\_\_\_\_

ACCEPTED:  
By:   
Contractor (Authorized Signature)  
Date: 8/20/14

# CHANGE REQUEST

**DAVE SCHMITT CONSTRUCTION CO., INC.**  
 250 60th Ave. S.W. - Cedar Rapids, Iowa 52404  
 Phone (319) 365-8669, Fax (319) 365-2677

Proposal Submitted To: <b>City of Hills, Iowa</b>	Phone:	Fax:	Date: <b>August 12, 2014</b>
Attn: <b>Steve Troyer-Fox Engineering</b>	Project Name: <b>Hills Municipal Water Systems</b>		
City, State and Zip Code:	Project Location: <b>Hills, Iowa</b>		
Plan Pages and/or Specification Title and Date: <b>Change Request #1</b>	Project Site Phone:	Project Site Fax:	

We hereby submit specifications and estimates for:

**Site Work:**

Item	Description	Quantity	units	Unit Price	Extended Price
<del>1</del>	<del>Woodruff Construction Deducts</del>			\$	(17,161.00)
2	Breakdown is enclosed			\$	-
3				\$	-
<del>4</del>	<del>Nuemiller Electric Add for 4" Valve Control</del>			\$	5,722.00
5				\$	-
6	DSCC deduct for granular backfill			\$	(61,025.00)
7	Breakdown is enclosed			\$	-
8	Unit price for Class A is \$20.35/ton			\$	-
9				\$	-
10				\$	-
11				\$	-
12				\$	-
13				\$	-
14				\$	-
15				\$	-
16				\$	-
17				\$	-
18				\$	-
19				\$	-
20				\$	-
21				\$	-
22				\$	-
23				\$	-
24				\$	-
25				\$	-

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of: (61,025.00)  
 dollars \$ (73,454.00)

Payment to be made as follows:  
 As work progresses and in full upon completion. Unpaid invoices are subject to 1.5% per month, (18% per annum) interest rate.

All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Authorized Signature _____ _____, Estimator Note: This proposal may be withdrawn by us if not accepted within 30 Days
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Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of acceptance: \_\_\_\_\_



**Shaun Kukuzke**

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To: Steve Troyer (stroyer@foxeng.com)  
Subject: Hills Change Request #1

Granular Backfill Budget	\$82,810
Directional Drill Costs:	\$-5836
Contaminated Soils at main and oakcrest:	\$-6800
Fluro Gripper Gaskets:	\$-4062
Keep 250tns Class A in project	\$-5087

Total deduct should be \$ 61,025  
Unit price for Class A granular backfill is \$20.35/tn

Each Fluro Gripper Gasket is \$437.50  
Each Fluro Regular Gasket is \$125.00

According to the DNR marked flume area on sheet C4.06 we are directional drilling 120' in each direction. We are estimating using 13 gaskets: 120lf x 2=240lf / 20lf per pipe=12 +1 gasket.

13 gaskets x 437.5 = 5687  
13 gaskets x 125 =1625

Shaun Kukuzke  
Dave Schmitt Construction  
Email: [shaun@daveschmittconstruction.com](mailto:shaun@daveschmittconstruction.com)  
Office: 319.365.8669  
Cell: 319.329.9278

**RESOLUTION NO. 2014- 25**  
**RESOLUTION ACCEPTING AND AUTHORIZING THE MAYOR TO EXECUTE A  
TEMPORARY CONSTRUCTION ACCESS EASEMENT AGREEMENT**

WHEREAS, the voters of the City of Hills approved the establishment of a new water utility in November 2012, and

WHEREAS, the City Council of the City of Hills has chosen to establish and move forward with the construction of said water system, and

WHEREAS, in order to construct the water system, the City requires easements to access certain portions of the project, and

WHEREAS, the City has received the agreement of Gregory and Teri Downes to allow the City and its agents to temporarily cross property owned by him in order to access and modify a well the City has acquired for use as part of its water utility.

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF HILLS, IOWA, that the City Council approves and the Mayor is authorized to execute a Temporary Construction Access Easement Agreement between the City and Gregory and Teri Downes.

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ to approve Resolution # 2014-\_\_\_\_\_.

YES:

NO:

ABSTAIN:

ABSENT:

Resolution # 2014-\_\_\_\_\_ Passed and Approved on September 8, 2014.

\_\_\_\_\_  
Tim Kemp  
Mayor

ATTEST:

REVIEWED BY:

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Bonnie Hansen  
City Clerk

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Erek P. Sittig  
City Attorney

TEMPORARY CONSTRUCTION ACCESS EASEMENT AGREEMENT

THIS AGREEMENT is made by and between Gregory J Downes and Teri K Downes, hereinafter referred to as "Owners," and the City of Hills, Iowa, a municipal corporation, hereinafter referred to as "the City."

IT IS AGREED AS FOLLOWS:

For the sum of One Dollar (\$1.00) and other valuable consideration as set forth herein, receipt of which is hereby acknowledged, and, in consideration of the mutual covenants and promises hereinafter set forth, Owners hereby grant and convey a temporary easement to the City for the purposes of accessing Outlot B, Oakcrest Hill Estates, Part One, Hills, Johnson County, Iowa, in order to construct or modify structures and improvements thereon. Said temporary easement shall be located on, below, over and across a portion of the real property owned by Owners and more particularly described as Lots 3 and 5, Oakcrest Hill Estates, Part One, Hills, Johnson County, Iowa, as shown on the attached exhibit.

Owners and the City further agree as follows:

1. The City shall have the right of access to and use of the easement area and shall have all rights reasonably necessary for the use and enjoyment of the easement area as herein described.
2. The City may, from time to time and as the City determines necessary, trim or cut any trees, brush, shrubs, saplings, or other vegetation within the above-described easement area that may interfere with the exercise of the City's rights hereunder in any manner, except that the City may not remove any such vegetation without the prior consent of Owners.
3. The City shall not have the right to install any facilities or improvements within the easement area.
4. The City may not grant access to this easement to any other person, group, or entity, except as required for construction of the City's public water system.
5. The City shall be responsible for all costs associated with use of the easement area.
6. The City shall take necessary and reasonable steps to return the easement area to its original state after conducting any work within the easement area, including repairing damage to grass, concrete, structures, or vegetation caused by the City's use of the area.
7. The parties anticipate that this easement area shall be used by a crane, supporting vehicles, and supply vehicles. Unless otherwise agreed by the parties, the City may not park any vehicle or machinery upon the paved portion of the easement area for more than 15 consecutive minutes. In addition, the City shall not block access to the residential buildings or garages upon

Owner's property, nor shall the City otherwise unreasonably deprive Owners or their tenants of the normal use of the property covered by the easement.

8. The parties acknowledge that the dates during which the easement granted herein shall be required by the City are unknown. However, the City affirmatively states that work on that portion of the project cannot commence until July 2015. The City shall provide to Owners written notice at least 10 days prior to work commencing. Such notice shall become a part of this agreement and all work for which this easement shall be necessary shall be completed within 14 days after work commences.

9. Owners hereby covenant with the City that they are lawfully seized and possessed of the above-described real estate and that they have the sole legal right to convey it or any part thereof.

10. The rights granted herein shall inure to and bind the parties and their successors and assigns, and all provisions and covenants shall apply and run with the land.

IN WITNESS WHEREOF, the parties have executed this Agreement on this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

OWNERS

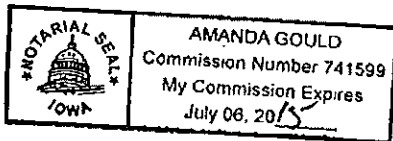
By: *Gregory J. Downes*  
Gregory J. Downes

By: *Teri K. Downes*  
Teri K. Downes

STATE OF IOWA            )  
  ) ss:  
JOHNSON COUNTY        )

This instrument was acknowledged before me on August 29, 2014, by Gregory K Downes and Teri J Downes, to me personally known, who, being by me duly sworn, and that they acknowledged the execution of the instrument to be their voluntary act and deed.

*Amanda Gould*  
Notary Public in and for the State of Iowa



CITY OF HILLS, IOWA

By: \_\_\_\_\_  
Tim Kemp, Mayor

ATTEST: \_\_\_\_\_  
Bonnie Hansen, City Clerk

STATE OF IOWA            )  
                                  ) ss:  
JOHNSON COUNTY        )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2014, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Tim Kemp and Bonnie Hansen, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Hills, Iowa, a municipal corporation; that the instrument was signed on behalf of the municipal corporation by the authority of its City Council, as contained in Resolution No. \_\_\_\_\_ of the City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2013; and that Tim Kemp and Bonnie Hansen acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it and by them voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of Iowa