

City of Hills

Council Members

Bruce Endris

Steve Harris

Merle Hill

Thom Kirkpatrick

Cathy Knebel

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Mayor

Tim Kemp

City Administrator

Cathy Fitzmaurice-Hill

Deputy Clerk

Donna Hicks

Hills City Council

Regular Meeting

Hills Fire Department Meeting Room @ 7:00 PM

February 13, 2017

1. Consent Agenda:

- a. Agenda
- b. Minutes: January 23, 2017 Council Meeting.
- c. Scheduled list of Claims
- d. Receipts from January 20, 2017 thru February 10, 2017
- e. Treasurer's Report
- f. Budget Report

2. Public Comments

3. Business:

- a. Public hearing re: Review plans, specifications, form of contract and estimated cost to the proposed Wastewater Improvement Project.
- b. Resolution 2017-04 approving the proposed plans, specifications, form of Contract and estimated total cost for the Hills Wastewater Improvement Plan.
- c. Discussion and possible action re: Demolition estimates for 200 E. Main building.
- d. Discussion and possible action re: Community Center improvements.
- e. Discussion and possible action re: Hills Fire Station bathroom updates.
- f. Discussion and possible action re: Hills Employee Handbook.
- g. Discussion and possible action re: Main Street Improvements.
- h. Discussion and possible action re: Concept plans for City Hall/Library.

4. Reports:

- a. Mayor
- b. Attorney
- c. City Administrator
- d. Maintenance
- e. Fire Department
- f. Sewer
- g. Water

6. Council Comments

5. Adjournment

Hills City Council Meeting
January 23, 2017
7:00 PM
Hills Fire Station Meeting Room

The Hills City Council meeting was called to order by Mayor Tim Kemp at 7:01 p.m. on Monday, January 23, 2017 at the Hills Fire Station Meeting Room.

Council members present were: Merle Hill, Thom Kirkpatrick, Steve Harris, Bruce Endris, and Cathy Knebel. Absent: None. Also present: Cathy Fitzmaurice-Hill, City Administrator, Ron Wolfe, Public Works, Erek Sittig, City Attorney, Steve Troyer, Fox Engineering, and Matt Pantel, Asst. Fire Chief.

Consent Agenda: A Motion was made by Knebel and seconded by Endris to approve the consent agenda including agenda items, minutes from the Work Session of January 18, 2017 and the Meeting of January 9, 2017, Scheduled list of claims, and receipts from January 6, 2017 thru January 20, 2017.

Public Comment: None.

Businesss:

Steve Troyer was present to discuss the upcoming schedule for the Wastewater Improvement Project. The contract must be awarded by May 1. He suggested sending it out for bids in February, with opening set for March 22, 2017 and awarding contract at Council meeting set for March 27, 2017. The project would start in May with a completion date of August 2018. He anticipates the cost estimate will remain at 3,000,000 for the project. He also gave information on the Washington Lift station improvements to be completed with the project. A ventilation unit will need to be added to the lift station and is quite a large unit. It is expected to sit to the south side of the building. Other options were discussed but the Council felt this unit would meet the City needs best.

A motion was made by Endris and seconded by Hill to set a Public Hearing for February 13, 2017 to approve the bid plans and specs for the Wastewater Improvement Plan. Ayes: 5. Motion carried

The Council reviewed the proposed FY18 Budget. No additions or corrections were made. A Motion was made by Knebel and seconded by Kirkpatrick to set the Public Hearing for the FY Budget at 7:00 p.m. on February 27, 2017. Ayes: 5. Motion carried.

The Council reviewed the proposed changes to the Hills Volunteer Fire Department Stipend Policy. As requested the policy has been updated to clarify the 25% eligibility requirement can be met either in responding to fire calls or EMS calls. It was also added that members that do not meet the 25% eligibility requirement but attend meetings and training in order to maintain certifications would receive \$50. The policy has been reviewed and approved by the Hills Fire Association. A Motion was made by Kirkpatrick and seconded by Endris to approve the updated policy. Ayes: 4. Abstain: Harris. Motion carried.

Reports:

Attorney: No report.

Fire Chief: Matt reported that new officers were elected at the December meeting. There are now five Captains: Steve Harris, Andy Neuzil, Anthony Jones, Michael Malmberg and Sam Dull. A representative from Pierce met with Jason and Matt to discuss options for a new truck. It is anticipated that info will be provided before the next council meeting.

Maintenance: Ron contacted Johnson County Secondary Roads in regard to snow/ice removal. They do not use salt brine on roads, use only salt/sand mix.

Sewer: The Wastewater improvement project provides for 3 bypasses. Bruce reported that this will need an electric pump which has not been provided for in project. City Administrator will contact Fox to add.

Water: Report provided in packet.

Administrator: No additional report.

Mayor: No report

A Motion was made by Harris and seconded by Endris to adjourn the meeting at 7:34 p.m. Ayes: 5. Motion carried.

Attest:

Tim Kemp, Mayor

Cathy Fitzmaurice-Hill, City Administrator

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				HILLS BANK & TRUST GENERAL			
357	1	2/13/17	2/13/17	1131 ABSOLUTE GRAPHICS & SIGNS INSTALL BANNERS	239.00 239.00	001 001-499-6440	1
				INVOICE TOTAL	239.00		
				VENDOR TOTAL	239.00		
EB17	1	2/13/17	2/13/17	1165 ANDY NEUZIL STARTER ROPE	11.63 11.63	1115 001-150-6504	1
				INVOICE TOTAL	11.63		
				VENDOR TOTAL	11.63		
EB17	2	2/13/17	2/13/17	1010 CASEY'S GENERAL STORE CORPORAT FIRE DEPT	10.70 10.70	1115 001-150-6230	1
				INVOICE TOTAL	10.70		
				VENDOR TOTAL	10.70		
EB17	1	2/13/17	2/13/17	1361 CATHY FIZTMAURICE-HILL MILEAGE	33.85 33.85	001 001-230-6240	1
				INVOICE TOTAL	33.85		
EB1717	1	2/13/17	2/13/17	INS REIMBURSEMENT	350.77 350.77	001 001-620-6183	1
				INVOICE TOTAL	350.77		
				VENDOR TOTAL	384.62		
EB17	1	2/13/17	2/13/17	1433 CHELSEA SMALLEY COM CENTER	300.00 300.00	001 001-460-6310	1
				INVOICE TOTAL	300.00		
				VENDOR TOTAL	300.00		
EB17	1	2/13/17	2/13/17	1013 CITY OF IOWA CITY LIBRARY CONTRACT	966.92 966.92	001 001-410-6430	1
				INVOICE TOTAL	966.92		
				VENDOR TOTAL	966.92		
332	1	2/13/17	2/13/17	1450 EMERGENCY SAFETY SUPPLY LLC EMS SUPPLIES	236.08 236.08	1115 001-150-6505	1
				INVOICE TOTAL	236.08		
				VENDOR TOTAL	236.08		
EB17	1	2/13/17	2/13/17	1250 EMERGENCY SERVICES MARKET I AM RESPONDING	10.00 10.00	1115 001-150-6373	1
				INVOICE TOTAL	10.00		
				VENDOR TOTAL	10.00		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
0307200	1	2/13/17	2/13/17	1263 FELD FIRE REPAIRS TO PAKS	1,126.30 1,126.30	1115 001-150-6350	1
				INVOICE TOTAL	1,126.30		
				VENDOR TOTAL	1,126.30		
13017	1	2/13/17	2/13/17	1046 GAZETTE COMMUNICATIONS MINUTES	66.52 66.52	001 001-650-6414	1
				INVOICE TOTAL	66.52		
20117	1	2/13/17	2/13/17	SALARIES	16.63 16.63	001 001-650-6414	1
				INVOICE TOTAL	16.63		
20317	1	2/13/17	2/13/17	PH NOTICE	20.05 20.05	001 001-650-6414	1
				INVOICE TOTAL	20.05		
20817	1	2/13/17	2/13/17	PH NOTICE	26.90 26.90	001 001-650-6414	1
				INVOICE TOTAL	26.90		
				VENDOR TOTAL	130.10		
172579	1	2/13/17	2/13/17	1389 HOLLAND MICHAEL RAIBER SITTIG LEGAL	868.00 868.00	001 001-640-6411	1
				INVOICE TOTAL	868.00		
172580	1	2/13/17	2/13/17	LEGAL	28.00 28.00	001 001-640-6411	1
				INVOICE TOTAL	28.00		
				VENDOR TOTAL	896.00		
1004424	1	2/13/17	2/13/17	1360 INTERSTATE ALL BATTERY CE PAGER BATTERIES	199.90 199.90	1115 001-150-6350	1
				INVOICE TOTAL	199.90		
				VENDOR TOTAL	199.90		
138709	1	2/13/17	2/13/17	1089 IOWA PAPER COM CENTER SUPPLIES	337.42 337.42	001 001-460-6310	1
				INVOICE TOTAL	337.42		
				VENDOR TOTAL	337.42		
FEB17	1	2/13/17	2/13/17	1099 JOHNSON COUNTY RECORDER SIDEWALK RELEASE	7.00 7.00	001 001-650-6405	1
				INVOICE TOTAL	7.00		
				VENDOR TOTAL	7.00		
FEB17	1	2/13/17	2/13/17	1101 JOHNSON COUNTY SHERIFF POLICE PROTECTION	2,278.92 2,278.92	001 001-110-6420	1
				INVOICE TOTAL	2,278.92		
				VENDOR TOTAL	2,278.92		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
0731	1	2/13/17	2/13/17	1122 MENARDS LOCKS/MAIN ST	27.96	001 001-650-6507	1
				INVOICE TOTAL	27.96		
				VENDOR TOTAL	27.96		
FEB17	1	2/13/17	2/13/17	1130 MID AMERICAN ENERGY 7799078018 1/2 FIRE STAT	216.09	1115 001-150-6371	1
	2			7799078018 1/2 FIRE STAT	216.08	001 001-650-6371	1
	3			7715078014 CLERK	174.05	001 001-650-6371	1
	6			8240078027 COM CENTER	47.28	001 001-650-6371	1
				INVOICE TOTAL	653.50		
				VENDOR TOTAL	653.50		
038801	1	2/13/17	2/13/17	1173 PAUL'S DISCOUNT FLARES/BULBS	67.81	1115 001-150-6331	1
				INVOICE TOTAL	67.81		
				VENDOR TOTAL	67.81		
FEB17	1	2/13/17	2/13/17	1193 SHARON TELEPHONE 1/2 FIRE STATION 224	37.75	1115 001-150-6373	1
	2			1/2 FIRE STATION 224	37.76	001 001-650-6373	1
	4			CLERK 513	138.10	001 001-650-6373	1
	5			MAINT BLDG 223	37.74	001 001-650-6373	1
	7			COM CENTER 200	36.67	001 001-650-6373	1
				INVOICE TOTAL	288.02		
				VENDOR TOTAL	288.02		
L171060-1	1	2/13/17	2/13/17	1195 SHIVE HATTERY ENG/CITY HALL	3,410.70	001 001-699-6490	1
				INVOICE TOTAL	3,410.70		
				VENDOR TOTAL	3,410.70		
FEB17	1	2/13/17	2/13/17	1198 STAPLES OFFICE SUPPLIES	205.22	001 001-650-6506	1
				INVOICE TOTAL	205.22		
				VENDOR TOTAL	205.22		
FEB17	1	2/13/17	2/13/17	1441 CHRIS STECKMAN COM CENTER CLEANING	50.00	001 001-460-6310	1
				INVOICE TOTAL	50.00		
				VENDOR TOTAL	50.00		
47389	1	2/13/17	2/13/17	1203 STUTSMAN INC FUEL	139.68	1115 001-150-6331	1
				INVOICE TOTAL	139.68		
				VENDOR TOTAL	139.68		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
FEB17	1	2/13/17	2/13/17	1219 VISA ENVELOPES/STAMPS	958.15 958.15	001 001-650-6506	1
				INVOICE TOTAL	958.15		
				VENDOR TOTAL	958.15		
				GENERAL	12,935.63		
				ROAD USE TAX			
FEB17	1	2/13/17	2/13/17	1010 CASEY'S GENERAL STORE CORPORAT FUEL	125.27 125.27	110 110-210-6331	1
				INVOICE TOTAL	125.27		
				VENDOR TOTAL	125.27		
461395	1	2/13/17	2/13/17	1111 LINDER TIRE TIRE REPAIR	12.50 12.50	110 110-210-6332	1
				INVOICE TOTAL	12.50		
				VENDOR TOTAL	12.50		
				ROAD USE TAX	137.77		
				WATER			
FEB17	4	2/13/17	2/13/17	1130 MID AMERICAN ENERGY 1613096017 TREATMENT PLA	137.15 10.39	600 600-810-6371 600 600-810-6371	1
	5			0882108014 WELL			1
				INVOICE TOTAL	147.54		
				VENDOR TOTAL	147.54		
FEB17	6	2/13/17	2/13/17	1193 SHARON TELEPHONE TREATMENT PLANT 2439	135.55 135.55	600 600-810-6373	1
				INVOICE TOTAL	135.55		
				VENDOR TOTAL	135.55		
102566	1	2/13/17	2/13/17	1289 STATE HYGIENIC LABORATORY WATER TESTS	12.50 12.50	600 600-810-6380	1
				INVOICE TOTAL	12.50		
				VENDOR TOTAL	12.50		
FEB17	1	2/13/17	2/13/17	1348 S & P WATER SOLUTIONS CONTRACT WAGES	2,075.00 2,075.00	600 600-810-6010	1
				INVOICE TOTAL	2,075.00		
				VENDOR TOTAL	2,075.00		
FEB17	3	2/13/17	2/13/17	1216 U S POST OFFICE UTILITY BILLS	36.32 36.32	600 600-810-6508	1
				INVOICE TOTAL	36.32		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
				VENDOR TOTAL	36.32				
				WATER	2,406.91				
				SEWER					
EB17	1	2/13/17	2/13/17	1034 BRUCE ENDRIS JAN CONTRACT WAGES	800.00	610	610-815-6010		1
				INVOICE TOTAL	800.00				
				VENDOR TOTAL	800.00				
EB6	1	2/13/17	2/13/17	1449 CLAUSEN FARM CORPORATION SEWER EASEMENTS	48,500.00	610	610-815-6490		1
				INVOICE TOTAL	48,500.00				
				VENDOR TOTAL	48,500.00				
1041	1	2/13/17	2/13/17	1261 FOX ENGINEERING WASTEWATER ENG	5,957.00	610	610-815-6490		1
				INVOICE TOTAL	5,957.00				
				VENDOR TOTAL	5,957.00				
A00386	1	2/13/17	2/13/17	1287 KEYSTONE LABORATORIES SEWER TESTS	41.68	610	610-815-6380		1
				INVOICE TOTAL	41.68				
A00492	1	2/13/17	2/13/17	SEWER TESTS	61.38	610	610-815-6380		1
				INVOICE TOTAL	61.38				
A00822	1	2/13/17	2/13/17	SEWER TESTS	41.68	610	610-815-6380		1
				INVOICE TOTAL	41.68				
				VENDOR TOTAL	144.74				
EB17	3	2/13/17	2/13/17	1193 SHARON TELEPHONE LIFT STATION 2107	37.44	610	610-815-6373		1
				INVOICE TOTAL	37.44				
				VENDOR TOTAL	37.44				
EB17	1	2/13/17	2/13/17	1216 U S POST OFFICE UTILITY BILLS	36.32	610	610-815-6508		1
				INVOICE TOTAL	36.32				
				VENDOR TOTAL	36.32				
				SEWER	55,475.50				
				LANDFILL/GARBAGE					
EB17	1	2/13/17	2/13/17	1014 CITY OF IOWA CITY LANDFIL LANDFILL	62.71	670	670-840-6491		1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
INVOICE TOTAL					62.71		
VENDOR TOTAL					62.71		
93519	1	2/13/17	2/13/17	1100 JOHNSON COUNTY REFUSE, INC GARBAGE COLLECTION	1,263.50	670 670-840-6492	1
INVOICE TOTAL					1,263.50		
FEB17	1	2/13/17	2/13/17	2 YEARLY TAGS	60.00	670 670-840-6535	1
INVOICE TOTAL					60.00		
VENDOR TOTAL					1,323.50		
FEB17	2	2/13/17	2/13/17	1216 U S POST OFFICE UTILITY BILLS	36.32	670 670-840-6508	1
INVOICE TOTAL					36.32		
VENDOR TOTAL					36.32		
LANDFILL/GARB					1,422.53		
HILLS BANK & TRUST TOTAL					72,378.34		
TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					.00		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					72,378.34		
GRAND TOTALS					72,378.34		

REVENUE REPORT JANUARY 20, 2017 THRU FEBRUARY 10, 2017

SHELTER RENT	50	
RENT - COMMUNITY CENTER	265	
DEPOSITS-COM CENTER	200	
FRANCHISE FEE	1,293.88	
REIMBURSEMENT	17.76	
INTEREST	244.30	
		2,070.94
ROAD USE INTEREST	26.47	
		26.47
LOCAL OPTION SALES TAX	20,281.85	
		20,281.85
WATER FEES	8,039.64	
WATER SALES TAX	468.88	
WATER DEPOSITS	100.00	
		8,608.32
SEWER FEES	6,770.25	
SEWER SALES TAX	65.92	
		6,836.17
GARBAGE FEES	713.28	
GARBAGE BAGS	92.50	
		805.78
TOTAL REVENUE		38,629.53

TREASURER'S REPORT				FOR THE MONTH OF JANUARY 2017		
FUND	BEGINNING BALANCE	DEPOSITS	DISBURSED	ENDING BALANCE	CD'S END OF MONTH	TOTAL FUND BALANCE
General*	611,660.40	11,155.87	58,880.98	563,935.29	435,000	998,935.29
Fire	107,141.58	0	5,421.38	101,720.20	16,000	117,720.20
Road Use*	-291,841.42	7,844.89	2,714.10	-286,710.63	305,000	18,289.37
Debt Service	-17,963	0	0	-17,963		-17,963
LOST	258,913.68	20,281.84	0	279,195.52	68,923.11	348,118.63
WATER	78,274.73	24,788.42	10,453.53	92,609.62		92,609.62
SEWER*	428,226.58	23,292.62	21,871.00	429,648.20	133,197.92	562,846.12
GARBAGE	18,957.96	2,196.61	1,402.77	19,751.80	70,000	89,751.80
Total Treasurer's Balance	1,193,370.51	89,560.25	100,743.76	1,182,187.00	1,028,121.03	2,210,308.03
Total Outstanding (All funds)				9,983.22		
Total Clerk's Balance				1,192,170.22		

* Adjusted beginning balance for ST/WH correction 1/16/17 \$76.00

BUDGET REPORT
CALENDAR 2/2017, FISCAL 8/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	27,354.00	2,278.92	18,231.36	66.65	9,122.64
	EMERGENCY MANAGEMENT TOTAL	352.00	.00	351.50	99.86	.50
	FIRE TOTAL	87,450.00	2,055.94	34,996.58	40.02	52,453.42
	BUILDING INSPECTIONS TOTAL	9,350.00	.00	2,815.42	30.11	6,534.58
	PUBLIC SAFETY TOTAL	124,506.00	4,334.86	56,394.86	45.29	68,111.14
	ROADS, BRIDGES, SIDEWALKS TOTA	56,868.00	1,199.01	24,343.21	42.81	32,524.79
	STREET LIGHTING TOTAL	11,500.00	33.85	6,198.06	53.90	5,301.94
	TRAFFIC CONTROL & SAFETY TOTAL	1,000.00	.00	8,142.47	814.25	7,142.47-
	SNOW REMOVAL TOTAL	6,000.00	.00	355.81	5.93	5,644.19
	STREET CLEANING TOTAL	.00	.00	.00	.00	.00
	SEWER/SEWAGE DISPOSAL TOTAL	.00	.00	.00	.00	.00
	STORM WATER TOTAL	15,000.00	.00	5,688.45	37.92	9,311.55
	PUBLIC WORKS TOTAL	90,368.00	1,232.86	44,728.00	49.50	45,640.00
	WATER,AIR,MOSQUITO CONTRO TOTA	.00	.00	.00	.00	.00
	HEALTH & SOCIAL SERVICES TOTA	.00	.00	.00	.00	.00
	LIBRARY TOTAL	10,000.00	966.92	7,735.36	77.35	2,264.64
	PARKS TOTAL	51,118.00	1,061.22	23,738.58	46.44	27,379.42
	COMMUNITY CTR/ZOO/MARINA TOTA	40,000.00	687.42	3,514.48	8.79	36,485.52
	OTHER CULTURE/RECREATION TOTA	15,000.00	239.00	4,498.13	29.99	10,501.87
	CULTURE & RECREATION TOTAL	116,118.00	2,954.56	39,486.55	34.01	76,631.45
	OTHER COMM & ECO DEV TOTAL	45,000.00	.00	41,558.50	92.35	3,441.50
	COMMUNITY & ECONOMIC DEV TOTA	45,000.00	.00	41,558.50	92.35	3,441.50
	MAYOR/COUNCIL/CITY MGR TOTAL	6,500.00	.00	2,798.92	43.06	3,701.08
	CLERK/TREASURER/ADM TOTAL	61,495.00	2,388.73	35,853.48	58.30	25,641.52
	ELECTIONS TOTAL	.00	.00	.00	.00	.00
	LEGAL SERVICES/ATTORNEY TOTAL	20,000.00	896.00	4,470.50	22.35	15,529.50
	CITY HALL/GENERAL BLDGS TOTAL	114,000.00	2,133.53	59,544.25	52.23	54,455.75
	OTHER GENERAL GOVERNMENT TOTA	15,000.00	3,410.70	4,654.18	31.03	10,345.82
	GENERAL GOVERNMENT TOTAL	216,995.00	8,828.96	107,321.33	49.46	109,673.67
	DEBT SERVICES TOTAL	49,840.00	.00	17,963.00	36.04	31,877.00
	DEBT SERVICE TOTAL	49,840.00	.00	17,963.00	36.04	31,877.00

BUDGET REPORT
CALENDAR 2/2017, FISCAL 8/2017

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	WATER TOTAL	237,305.00	2,425.26	117,100.01	49.35	120,204.99
	SEWER/SEWAGE DISPOSAL TOTAL	3,070,600.00	55,658.21	130,603.05	4.25	2,939,996.95
	LANDFILL/GARBAGE TOTAL	30,855.00	1,422.53	22,248.22	72.11	8,606.78
	TRANSFERS IN/OUT TOTAL	49,840.00	.00	.00	.00	49,840.00
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	ENTERPRISE FUNDS TOTAL	3,388,600.00	59,506.00	269,951.28	7.97	3,118,648.72
	TRANSFERS IN/OUT TOTAL	60,000.00	.00	.00	.00	60,000.00
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	TRANSFER OUT TOTAL	60,000.00	.00	.00	.00	60,000.00
	TOTAL EXPENSES	4,091,427.00	76,857.24	577,403.52	14.11	3,514,023.48

RESOLUTION NO. 2017-03

**RESOLUTION APPROVING THE PROPOSED PLANS, SPECIFICATIONS,
FORM OF CONTRACT AND ESTIMATED TOTAL COST FOR THE HILLS
WASTEWATER IMPROVEMENT PLAN**

WHEREAS, the City of Hills desires to construct improvements to the City's aerated lagoon wastewater treatment plant, including constructing a new aerated lagoon cell, a new aeration system, new blower building, new UV disinfection system, new effluent pumping station and force main to the Iowa River and related other improvements; and

WHEREAS, the City Council has determined that construction of the Wastewater Improvement Plan is a valid public purpose under State and Federal law; and

WHEREAS, after notice, a public hearing was held by the City Council on February 13, 2017 on the proposed plans, specifications, form of contract and estimated cost of the Wastewater Improvement Plan; and

WHEREAS, hearing no objections, the City Council has determined that the plans, specifications, form of contract and estimated cost of the Wastewater Improvement Plan should be approved.

BE IT THEREFORE RESOLVED, that the Plans, Specifications, Form of Contract and Estimated costs of the Wastewater Improvement Plan are hereby approved.

Motion made by _____ and seconded by _____ to approve Resolution 2017-03.

YES:

NO: N/A

ABSTAIN: N/A

ABSENT: N/A

RESOLUTION 2017-04 PASSED AND APPROVED this 13th day of February 2017.

Tim Kemp, Mayor

ATTEST:

Cathy Fitzmaurice-Hill, City Administrator

NEUZIL & SONS INC. GRADING CONTRACTORS

3691 James Av SW
Oxford, Iowa 52322
Phone (319)337-8521
Cell (319)330-0417

2/8/2017

City Of Hills

House Demolition
202 Main Street
Hills, Iowa 52235

- Tear down house, haul to landfill and remove all concrete footings \$5,480.00
- Tip fees for landfill charge estimate \$2,600.00
- Fill and compact basement estimated 200 yds. @ \$10 per cy \$2,000.00

Steve Neuzil



Neuzil & Sons, Inc

Tim Grout
2786 560th ST SW
Kalona IA 52247
319-430-1060

QUOTATION

SOLD TO City of Hills
Attn. Cathy Hill
[Contact Address]
[Contact City], [Contact State/Province] [Contact Zip/Postal Code]
[Contact Business Phone] [Contact Fax]

DATE February 10, 2017

ACCOUNT REP	PAYMENT TERMS	QUOTE EXPIRES
Tim Grout	Net30	April 1, 2017

QUANTITY	PRODUCT	DESCRIPTION	PRICE	EXTENDED
1	Labor	House & Garage torn down and to Landfill	\$8,580.00	\$8,580.00
1	Fill	Fill Dirt for Basement	\$1,200.00	\$1,200.00
1	Trucking	Cement out and Dirt In Trucking	\$3,100.00	\$3,100.00
			SUBTOTAL	\$12,880.00
			SALES TAX	
			DISCOUNT	
			TOTAL	\$12,880.00

Order Notes

There will be 8 dumpsters to the land fill at \$485.00 each for an additional total of \$3880.00 of which will be billed directly to you. Anything over 4 tons will be an additional \$85.00.

General Terms and Conditions

Thank you for this opportunity!

Signature _____

Date Signed _____

Tim Grout
2786 560th ST SW, Kalona IA 52247
319-430-1060

Please email completed form back to groutfarm@gmail.com

STRANSKY CONCRETE
2801 130TH ST
RIVERSIDE, IA 52327 US
stranskyconcrete@hotmail.com



Estimate 1073

ADDRESS

CITY OF HILLS

DATE
02/04/2017

TOTAL
\$29,000.00

EXPIRATION
DATE
03/04/2017

JOB NAME

COMMUNITY BUILDING

ACTIVITY	QTY	RATE	AMOUNT
REMOVAL OF EXISTING VINYL TILES & STRIP ADHESIVE	4,000	2.00	8,000.00
GRIND & POLISH EXISTING CONCRETE FLOOR	4,000	5.00	20,000.00
CONCRETE COLOR OPTION	4,000	0.25	1,000.00

Thank you for the opportunity to bid this project

TOTAL

\$29,000.00

THANK YOU.

Accepted By

Accepted Date

JS Construction

1133 Quail Ct
Riverside IA 52327

Estimate

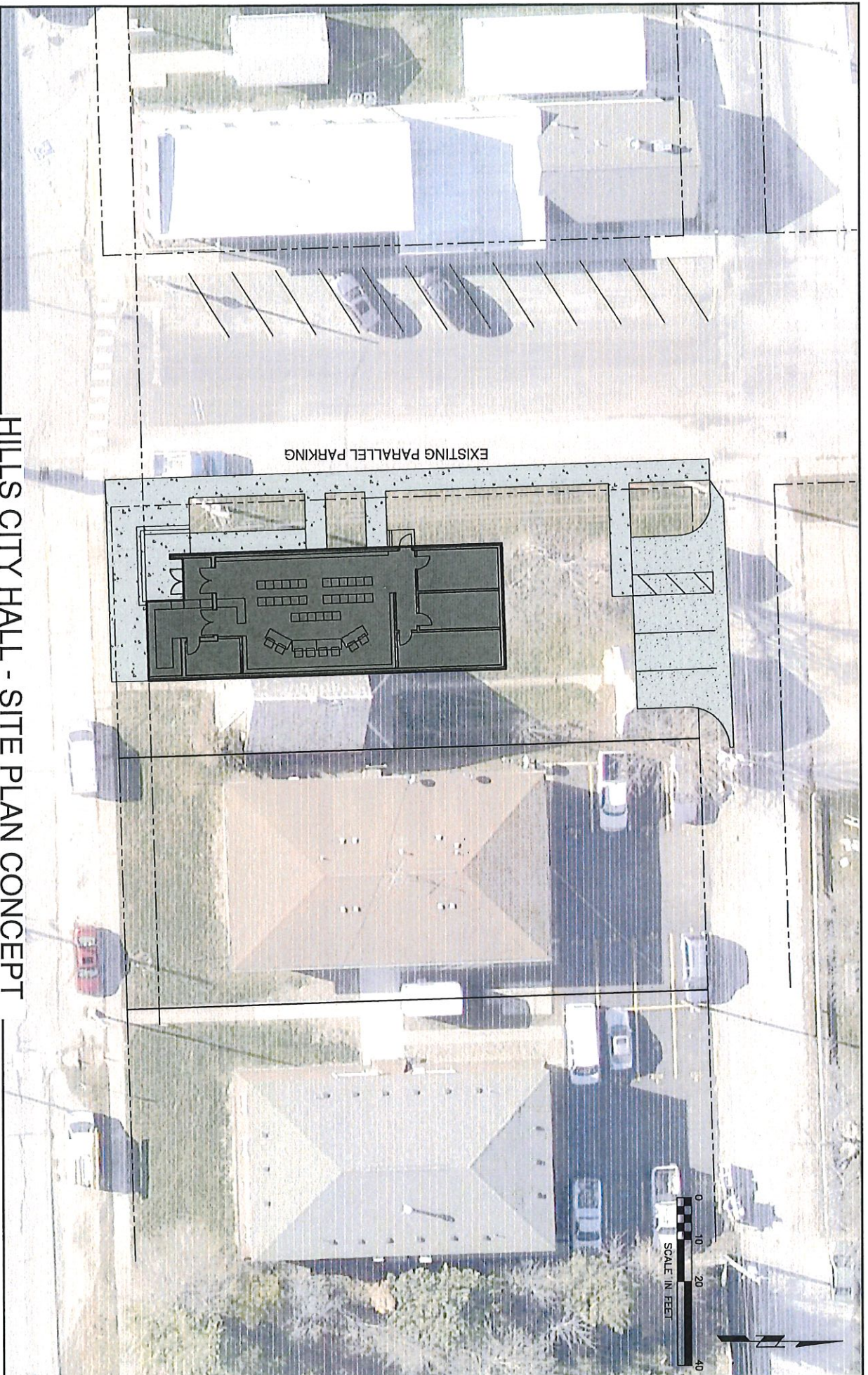
Date	Estimate #
2/6/2017	120

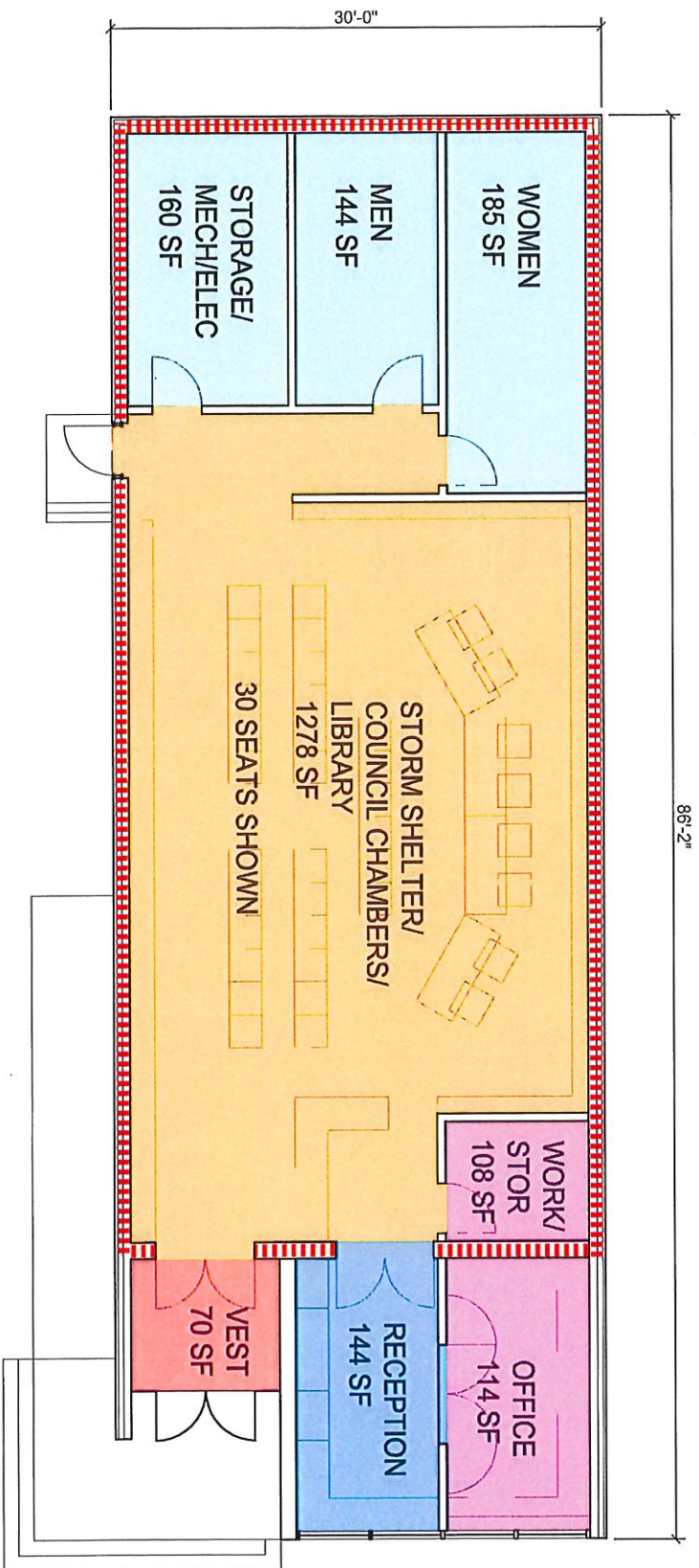
Name / Address
Hills Fire Department

Project

Description	Qty	Total
material and labor to install lvt flooring in 2 bathrooms material and labor to install 2 vanity/2 tops/2medicen cabinets material and labor to install 2 power flush stools/2 faucets labor and material to paint 2 bathrooms		3,824.59
Labor and material to install lvt in entry way		363.00
I will donate back to fire department \$250		
Total		\$4,187.59

HILLS CITY HALL - SITE PLAN CONCEPT





HILLS CITY HALL

02 07 17

COST OPNION 02.07.17

[illegible]

***TOTAL PROJECT COSTS AND CONSTRUCTION COSTS PROVIDED HEREIN ARE MADE ON THE BASIS OF ARCHITECT'S EXPERIENCE AND QUALIFICATIONS AND REPRESENT THE ARCHITECT'S BEST JUDGMENT. HOWEVER, THE ARCHITECT CANNOT AND DOES NOT GUARANTEE THAT BID OR ACTUAL TOTAL PROJECT OR CONSTRUCTION COSTS WILL NOT VARY FROM THE ESTIMATE OF PROBABLE CONSTRUCTION COST. THIS ESTIMATE IS INTENDED TO ASSIST IN BUDGETARY ASSESSMENT AND DOES NOT GUARANTEE THAT ACTUAL PROJECT COSTS WILL NOT EXCEED OR BE LOWER THAN THE AMOUNTS STATED IN THIS ESTIMATE.

WATER REPORT

STEVE FLAKE

Repairs to the chlorine and caustic soda feed lines have been very successful.

Train 2 pre-filters were changed, train 1 will also need to be changed within a couple weeks. More pre-filters will need to be ordered soon, one set left for each train. I will handle with Harn.

Still working on managing the chlorine levels. I am leaning toward doing a small ammonia study to see why the chlorine levels change so often.