

**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  
July 13, 2015

- **Consent Agenda:**
  - Minutes from meeting June 22, 2015
  - Bills and receipts from June 22 thru July 13, 2015
- **Public Discussion**
- **New Business**
  - Resolution 2015-28 approving and authorizing the Mayor to sign Contractor's Application for Payment No.10 to the contract with Maguire Iron Inc for Hills Municipal Water System - Division 2.
  - Resolution 2015-29 approving and authorizing the Mayor to sign Contractor's Application for Payment No. 12 to the contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System - Division 1.
  - Resolution 2015-30 authorizing the Mayor to execute Change Order No. 9 to the Contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System - Division 1.
  - Resolution No. 2015-31 approving and authorizing the Mayor to sign the Engineering Services Agreement, Task Order No. 2066-14A-1, with Fox Engineering for the Hills Wastewater Treatment Plant Improvement Project.
  - First Reading of an Ordinance adopting the certain Building and Safety Codes for the City of Hills, Iowa.
- **Previous Business**
  - Discussion and possible action on Water utility.
  - Discussion and possible action on Wastewater Treatment Plant Facility Plan.
- **Council Action List, Comments, Concerns, Reports**
  - Mayor
  - Attorney
  - City Administrator
  - Maintenance
  - Fire Department
  - Sewer
- **Adjournment**

Hills City Council  
Meeting  
June 22, 2015  
7:00 PM

Hills Fire Station Meeting Room

The regular Hills City Council meeting was called to order by Mayor Pro Tem Cathy Knebel at 7:00 PM on Monday, June 22, 2015 at the Hills Fire Station Meeting Room.

Council members present were: Cathy Knebel, Steve Harris, Merle Hill and Thom Kirkpatrick. Absent: Bruce Endris and Mayor Tim Kemp. Also present: Cathy Fitzmaurice-Hill, City Administrator, Ron Wolfe, Public Works, Jim Wolfe, Project Manager, Jason Van Nevel, Fire Chief, Erik Sittig, City Attorney,

A motion was made by Hill and seconded by Kirkpatrick to approve the consent agenda approving minutes from June 8, 2015, bills/receipts from June 8, 2015 thru June 2, 2015. Ayes: 4. Motion carried.

**Public Discussion:** None.

**New Business:**

Resolution 2015-27 was presented setting Salaries or Wages for Employees for Fiscal Year 2015-16 beginning July 1, 2015. Salaries/wages will be increased by 3%. The wage for Fire Chief will be set at \$200/month. A motion was made by Kirkpatrick and seconded by Harris to approve Resolution 2015-27. Roll call was held. Ayes – 3. Abstain – Hill. Absent – Endris. Resolution 2015-27 passed.

The Garbage Contract renewal with Johnson County Refuse was discussed. The contract rate remains the same. The only change is to allow for an amendment of the contract upon an increase in recycling fees to Johnson County Refuse. A Motion was made by Harris and seconded by Kirkpatrick to approve the Contract Renewal with Johnson County Refuse. Ayes – 4. Motion carried.

**Previous Business:**

Jim Wolfe provided an update on the water construction project. Tower lettering will be painted this week, weather permitting. Cathy discussed the process for billing homes as they are connected to the water system. Billing will begin the first of the month after connection. Letters will be sent to homeowners to explain the process as they are connected.

Cathy reported that Steve Troyer did not have a contract on the wastewater project ready for this meeting but will have for next. He is proceeding with the requests made by the Council at the June 8<sup>th</sup> meeting with DNR.

**REPORTS:**

**Attorney:** Erik reported that he will be changing firms and joining Joe Holland effective June 29, 2015.

**Fire Chief:** No report

**Maintenance:** Ron reported that the dump truck has been repaired at a cost of about \$3000. He will work with Cathy to begin a search for a replacement vehicle.

**Sewer:** No report.

**Administrator:** Cathy reported that the Vet has found signs of a disease which he believes is being transmitted by feral cats. The Council felt we should step up our process to relocate the cats in town.

The basketball hoops at the Fire Station are in need of repair. She will work with Ron to determine if we can replace the backboard or will need to look at new systems.

**Mayor:** No report.

A motion was made by Hill and seconded by Harris to adjourn the meeting at 7:40 PM . Ayes: 4 Motion carried.

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Cathy Knebel, Mayor Pro Tem

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Cathy Fitzmaurice-Hill, Administrator

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
HILLS BANK & TRUST GENERAL							
JUL15	1	7/13/15	7/13/15	1165 ANDY NEUZIL MILEAGE/FOOD	159.76	001 001-499-6440	1
				INVOICE TOTAL	159.76		
				VENDOR TOTAL	159.76		
JUL15	1	7/13/15	7/13/15	1010 CASEY'S GENERAL STORE CORPORAT FUEL	190.55	001 001-650-6331	1
	2			FIRE DEPT TRAINING	96.66	001 001-150-6230	1
				INVOICE TOTAL	287.21		
				VENDOR TOTAL	287.21		
JUL15	1	7/13/15	7/13/15	1361 CATHY FITZMAURICE-HILL INS REIMBURSEMENT	231.82	001 001-620-6183	1
				INVOICE TOTAL	231.82		
				VENDOR TOTAL	231.82		
JUL15	1	7/13/15	7/13/15	1292 CHRIS HARRIS JULY 4TH CLEANUP	200.00	001 001-499-6440	1
				INVOICE TOTAL	200.00		
				VENDOR TOTAL	200.00		
JUL15	1	7/13/15	7/13/15	1013 CITY OF IOWA CITY LIBRARY AGREEMENT	804.83	001 001-410-6430	1
				INVOICE TOTAL	804.83		
				VENDOR TOTAL	804.83		
67654	1	7/13/15	7/13/15	1023 DANKO NOZZLES	3,045.00	001 001-150-6505	1
				INVOICE TOTAL	3,045.00		
67681	1	7/13/15	7/13/15	AXE	338.00	001 001-150-6505	1
				INVOICE TOTAL	338.00		
67695	1	7/13/15	7/13/15	SHIELDS	518.80	001 001-150-6505	1
				INVOICE TOTAL	518.80		
				VENDOR TOTAL	3,901.80		
JUL15	1	7/13/15	7/13/15	1269 NEUZIL, SANDERSON & SIGAFOOSE, P LEGAL SERVICES	529.00	001 001-640-6411	1
				INVOICE TOTAL	529.00		
				VENDOR TOTAL	529.00		
074997	1	7/13/15	7/13/15	1044 FOUNTAIN TRANSMISSION SPCIALS TRANSMISSION 1994 FORD	2,230.00	001 001-650-6332	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	2,230.00		
				VENDOR TOTAL	2,230.00		
2586002	1	7/13/15	7/13/15	1046 GAZETTE COMMUNICATIONS MINUTES 6-8	71.90	001 001-650-6414	1
				INVOICE TOTAL	71.90		
				VENDOR TOTAL	71.90		
JUL15	1	7/13/15	7/13/15	1068 I WIRELESS CELL PHONE	63.81	001 001-650-6373	1
				INVOICE TOTAL	63.81		
				VENDOR TOTAL	63.81		
57973	1	7/13/15	7/13/15	1071 IMWCA WORK COMP INS	665.00	001 001-650-6160	1
				INVOICE TOTAL	665.00		
				VENDOR TOTAL	665.00		
13709	1	7/13/15	7/13/15	1360 INTERSTATE ALL BATTERY CE PAGER BATTERY S	199.90	001 001-150-6350	1
				INVOICE TOTAL	199.90		
				VENDOR TOTAL	199.90		
067770	1	7/13/15	7/13/15	1086 IOWA LEAGUE OF CITIES LEAGUE DUES	589.00	001 001-650-6210	1
				INVOICE TOTAL	589.00		
				VENDOR TOTAL	589.00		
JUL15	1	7/13/15	7/13/15	1101 JOHNSON COUNTY SHERIFF POLICE PROTECTION	2,278.92	001 001-110-6420	1
				INVOICE TOTAL	2,278.92		
				VENDOR TOTAL	2,278.92		
034377	1	7/13/15	7/13/15	1111 LINDER TIRE TIRE REPAIR	20.00	001 001-650-6332	1
				INVOICE TOTAL	20.00		
				VENDOR TOTAL	20.00		
.593	1	7/13/15	7/13/15	1122 MENARDS MULCH	24.00	001 001-430-6320	1
				INVOICE TOTAL	24.00		
.596	1	7/13/15	7/13/15	MULCH	11.88	001 001-430-6320	1
				INVOICE TOTAL	11.88		
26	1	7/13/15	7/13/15	SMOKE DETECTOR/COM CNTR	52.91	001 001-460-6310	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	2			MAINT BLDG	28.44	001 001-650-6507	1
				INVOICE TOTAL	81.35		
391	1	7/13/15	7/13/15	MULCH	104.65	001 001-430-6320	1
				INVOICE TOTAL	104.65		
				VENDOR TOTAL	221.88		
JUL15	1	7/13/15	7/13/15	1130 MID AMERICAN ENERGY 77990-78018 1/2 FIRE DEP	5.51	001 001-150-6371	1
	2			77990-78018 1/2 FIRE DEP	5.51	001 001-650-6371	1
	4			77150-78014 MAINT BLDG	12.54	001 001-650-6371	1
				INVOICE TOTAL	23.56		
				VENDOR TOTAL	23.56		
320221	1	7/13/15	7/13/15	1349 IOWA OFFICE SUPPLY INC COPIER LEASE	106.48	001 001-650-6504	1
				INVOICE TOTAL	106.48		
				VENDOR TOTAL	106.48		
035235	1	7/13/15	7/13/15	1173 PAUL'S DISCOUNT FLARES	19.96	001 001-150-6505	1
				INVOICE TOTAL	19.96		
				VENDOR TOTAL	19.96		
24860	1	7/13/15	7/13/15	1202 SEYDEL AUTO SERVICE RADIATOR 1994 FORD	476.51	001 001-650-6332	1
				INVOICE TOTAL	476.51		
				VENDOR TOTAL	476.51		
JUL15	1	7/13/15	7/13/15	1193 SHARON TELEPHONE 1/2 FIRE DEPT 224	38.58	001 001-150-6373	1
	2			1/2 FIRE DEPT 224	38.58	001 001-650-6373	1
	4			MAINT BLDG 223	37.77	001 001-650-6373	1
	5			CLERK 513	139.07	001 001-650-6373	1
				INVOICE TOTAL	254.00		
				VENDOR TOTAL	254.00		
11510604	1	7/13/15	7/13/15	1195 SHIVE HATTERY ENGINEER -HILLS COM PARK	217.24	001 001-699-6490	1
				INVOICE TOTAL	217.24		
				VENDOR TOTAL	217.24		
193013	1	7/13/15	7/13/15	1203 STUTSMAN INC FUEL	164.57	001 001-150-6331	1
				INVOICE TOTAL	164.57		
193014	1	7/13/15	7/13/15	FUEL	116.91	001 001-650-6331	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ	
				INVOICE TOTAL	116.91				
				VENDOR TOTAL	281.48				
JUL15	1	7/13/15	7/13/15	1219 VISA BOAT BATTERY	95.39	001	001-150-6332	1	
	2			HOUSE BURN	110.59	001	001-150-6230	1	
				INVOICE TOTAL	205.98				
				VENDOR TOTAL	205.98				
				GENERAL	14,040.04				
				WATER					
JUL15	1	7/13/15	7/13/15	1136 AERO RENTAL METAL DETECTOR RENTAL	22.00	600	600-810-6490	1	
				INVOICE TOTAL	22.00				
				VENDOR TOTAL	22.00				
JUL15	1	7/13/15	7/13/15	1261 FOX ENGINEERING WATER ENGINEER FEE	12,748.00	600	600-810-6490	1	
				INVOICE TOTAL	12,748.00				
				VENDOR TOTAL	12,748.00				
JUL15	1	7/13/15	7/13/15	1082 IOWA DEPT OF NATURAL RESOURCE 5221901 COMMUNITY CENTER	25.00	600	600-810-6210	1	
	2			5221303 CITY	25.00	600	600-810-6210	1	
	3			5221401 BALL PARK	25.00	600	600-810-6210	1	
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
JUL15	1	7/13/15	7/13/15	1124 JIM WOLFE JUNE HOURS	648.00	600	600-810-6010	1	
				INVOICE TOTAL	648.00				
				VENDOR TOTAL	648.00				
JUL15	3	7/13/15	7/13/15	1130 MID AMERICAN ENERGY 08821-08014 PUMP HOUSE	10.00	600	600-810-6371	1	
				INVOICE TOTAL	10.00				
				VENDOR TOTAL	10.00				
JUL15	6	7/13/15	7/13/15	1193 SHARON TELEPHONE TREATMENT PLANT2439	196.73	600	600-810-6373	1	
				INVOICE TOTAL	196.73				
				VENDOR TOTAL	196.73				
				1195 SHIVE HATTERY					

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
11411707	1	7/13/15	7/13/15	1195 SHIVE HATTERY WATER ENG. FEE	694.36 694.36	600 600-810-6490	1
				INVOICE TOTAL	694.36		
				VENDOR TOTAL	694.36		
57009	1	7/13/15	7/13/15	1289 STATE HYGIENIC LABORATORY WATER TESTS	12.50 12.50	600 600-810-6380	1
				INVOICE TOTAL	12.50		
				VENDOR TOTAL	12.50		
JUL15	1	7/13/15	7/13/15	1348 STEVE FLAKE JUNE HOURS	550.00 550.00	600 600-810-6010	1
				INVOICE TOTAL	550.00		
				VENDOR TOTAL	550.00		
				WATER	14,956.59		
				SEWER			
JUL15	1	7/13/15	7/13/15	1133 ACTION SEWER & SEPTIC JET SEWER LINE	338.75 338.75	610 610-815-6399	1
				INVOICE TOTAL	338.75		
				VENDOR TOTAL	338.75		
JUL15	1	7/13/15	7/13/15	1034 BRUCE ENDRIS SEWER CONTRACT	1,075.00 1,075.00	610 610-815-6010	1
				INVOICE TOTAL	1,075.00		
				VENDOR TOTAL	1,075.00		
1Y04762	1	7/13/15	7/13/15	1287 KEYSTONE LABORATORIES SEWER TESTS	78.38 78.38	610 610-815-6380	1
				INVOICE TOTAL	78.38		
1Y04891	1	7/13/15	7/13/15	SEWER TESTS	41.68 41.68	610 610-815-6380	1
				INVOICE TOTAL	41.68		
				VENDOR TOTAL	120.06		
JUL15	1	7/13/15	7/13/15	1288 LATTA SALES DISTRIBUTOR C MOTORS FOR SEWER AERATOR	710.00 710.00	610 610-815-6350	1
				INVOICE TOTAL	710.00		
				VENDOR TOTAL	710.00		
JUL15	3	7/13/15	7/13/15	1193 SHARON TELEPHONE LIFT STATION 2107	37.27 37.27	610 610-815-6373	1
				INVOICE TOTAL	37.27		
				VENDOR TOTAL	37.27		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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JUL15	1	7/13/15	7/13/15	1216 U S POST OFFICE UTILITY BILLING	64.93	610	610-815-6508	1
				INVOICE TOTAL	64.93			
				VENDOR TOTAL	64.93			
JUL15	1	7/13/15	7/13/15	1218 VAN METER INDUSTRIAL INC BATTERY/TIES/SEWER	93.42	610	610-815-6350	1
				INVOICE TOTAL	93.42			
				VENDOR TOTAL	93.42			
				SEWER	2,439.43			
				LANDFILL/GARBAGE				
JUL15	1	7/13/15	7/13/15	1014 CITY OF IOWA CITY LANDFIL FIRST MONDAY PICK UP	400.03	670	670-840-6491	1
				INVOICE TOTAL	400.03			
				VENDOR TOTAL	400.03			
JUL15	1	7/13/15	7/13/15	1100 JOHNSON COUNTY REFUSE, INC GARBAGE COLLECTION	1,230.25	670	670-840-6492	1
				INVOICE TOTAL	1,230.25			
JUL1515	1	7/13/15	7/13/15	YEARLY SALES	455.00	670	670-840-6535	1
	2			100 BAG TAGS	125.00	670	670-840-6535	1
				INVOICE TOTAL	580.00			
				VENDOR TOTAL	1,810.25			
JUL15	2	7/13/15	7/13/15	1216 U S POST OFFICE UTILITY BILLING	64.92	670	670-840-6508	1
				INVOICE TOTAL	64.92			
				VENDOR TOTAL	64.92			
				LANDFILL/GARB	2,275.20			
				HILLS BANK & TRUST TOTAL	33,711.26			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	33,711.26			
				GRAND TOTALS	33,711.26			



ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
001-950-4120	BUILDING/CONTRUCT PERMIT	6/26/15	GL1325 DON DRAKER	BUILDING PERMIT	35.00
	ACCOUNT TOTAL				35.00
001-950-4180	URBAN CHICKEN PERMIT	7/02/15	GL1330 BERNIE MARKEY	URBAN CHIKENS	5.00
		7/08/15	GL1334 JASON PETERS	URBAN CHIKENS	5.00
	ACCOUNT TOTAL				10.00
001-950-4186	GOLF CART PERMIT	7/02/15	GL1330 NEIL STRABALA	GOLF PERMIT	5.00
		7/02/15	GL1330 LEE CAMPION	GOLF PERMIT	20.00
	ACCOUNT TOTAL				25.00
001-950-4300	INTEREST	6/30/15	GL1332 HILLS BANK AND TRUST	CHECKING INT ELECTRONIC	109.23
	ACCOUNT TOTAL				109.23
001-950-4710	REIMBURSEMENT	6/29/15	GL1327 TREASURER STATE OF IOWA	GENERAL REIMB WATER USE PERMIT REIMBURSE	99.00
	ACCOUNT TOTAL				99.00
110-210-4300	INTEREST	6/26/15	GL1325 HILLS BANK AND TRUST	CD INT - ROADS 10096063	44.11
	ACCOUNT TOTAL				44.11
600-810-4500	CHARGES/FEEES FOR SERVICES	6/22/15	UB2525 WA CASH POSTING		504.50
		6/22/15	UB2525 WA CASH POSTING		69.50
		6/22/15	UB2525 WA CASH POSTING		20.00-
		6/22/15	UB2527 WA CASH POSTING		210.00
		6/22/15	UB2527 WA CASH POSTING		130.25
		6/22/15	UB2527 WA CASH POSTING		20.00-
		6/23/15	UB2529 WA CASH POSTING		20.00
		6/23/15	UB2530 WA PENALTY CALC		21.25-
		6/23/15	UB2530 WA PENALTY CALC		1,133.38-
		6/23/15	UB2530 WA PENALTY CALC		1,073.88
		6/29/15	UB2534 WA CASH POSTING		389.19
		6/29/15	UB2534 WA CASH POSTING		89.50
		6/29/15	UB2534 WA CASH POSTING		10.00-
		7/01/15	UB2542 WA CASH POSTING		35.00
		7/06/15	UB2549 WA CASH POSTING		313.75
		7/06/15	UB2549 WA CASH POSTING		12.25
		7/06/15	UB2549 WA CASH POSTING		6.50-
		7/08/15	UB2557 WA CASH POSTING		195.00

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL	RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
600-810-4500	CHARGES/FEEES FOR SERVICES					
		7/08/15	UB2557	WA CASH POSTING		390.00
		7/10/15	UB2563	WA CASH POSTING		285.83
		7/10/15	UB2563	WA CASH POSTING		127.25
		7/10/15	UB2563	WA CASH POSTING		56.25
	ACCOUNT TOTAL					2,578.52
600-810-4530	PENALTIES					
		6/22/15	UB2525	WA CASH POSTING		5.00
		6/29/15	UB2534	WA CASH POSTING		40.00
		7/01/15	UB2542	WA CASH POSTING		5.00
		7/06/15	UB2549	WA CASH POSTING		10.00
		7/10/15	UB2563	WA CASH POSTING		5.00
	ACCOUNT TOTAL					65.00
600-810-4550	MISC CHARGE FOR SERVICES					
		6/29/15	UB2534	WA CASH POSTING		35.00
	ACCOUNT TOTAL					35.00
610-815-4300	INTEREST					
		6/29/15	GL1327	HILLS BANK AND TRUST	CD INT - SEWER 10180065	16.20
		7/07/15	GL1333	CD INTEREST	10189637	15.47
	ACCOUNT TOTAL					31.67
610-815-4500	CHARGES/FEEES					
		6/22/15	UB2525	SW CASH POSTING		280.00
		6/22/15	UB2525	SW CASH POSTING		745.75
		6/22/15	UB2525	SW CASH POSTING		15.00
		6/22/15	UB2527	SW CASH POSTING		588.00
		6/22/15	UB2527	SW CASH POSTING		12.75
		6/23/15	UB2529	SW CASH POSTING		125.00
		6/23/15	UB2529	SW CASH POSTING		15.00
		6/23/15	UB2530	SW PENALTY CALC		21.25
		6/23/15	UB2530	SW PENALTY CALC		50.00
		6/29/15	UB2534	SW CASH POSTING		434.46
		6/29/15	UB2534	SW CASH POSTING		60.00
		7/01/15	UB2542	SW CASH POSTING		25.00
		7/01/15	UB2542	SW CASH POSTING		5.00
		7/06/15	UB2549	SW CASH POSTING		927.75
		7/06/15	UB2549	SW CASH POSTING		60.00
		7/08/15	UB2557	SW CASH POSTING		700.00
		7/08/15	UB2557	SW CASH POSTING		5.00
		7/10/15	UB2563	SW CASH POSTING		681.67
		7/10/15	UB2563	SW CASH POSTING		40.00
		7/10/15	UB2563	SW CASH POSTING		405.00
		7/10/15	UB2563	SW CASH POSTING		5.00

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL	RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
610-815-4500	CHARGES/FEES					
	ACCOUNT TOTAL					5,201.63
610-815-4560	SALES TAX COLLECTED					
		6/22/15	UB2525	SW CASH POSTING		16.80
		7/10/15	UB2563	SW CASH POSTING		47.72
	ACCOUNT TOTAL					64.52
670-840-4501	GARBAGE FEES					
		6/22/15	UB2525	GB CASH POSTING		85.50
		6/22/15	UB2525	GB CASH POSTING		15.00
		6/22/15	UB2527	GB CASH POSTING		90.25
		6/22/15	UB2527	GB CASH POSTING		10.00
		6/22/15	UB2527	GB CASH POSTING		18.75
		6/23/15	UB2529	GB CASH POSTING		23.75
		6/23/15	UB2529	GB CASH POSTING		15.00
		6/23/15	UB2530	GB PENALTY CALC		9.50
		6/29/15	UB2534	GB CASH POSTING		23.75
		6/29/15	UB2534	GB CASH POSTING		30.00
		7/06/15	UB2549	GB CASH POSTING		166.25
		7/06/15	UB2549	GB CASH POSTING		55.00
		7/06/15	UB2549	GB CASH POSTING		6.25
		7/08/15	UB2557	GB CASH POSTING		109.25
		7/08/15	UB2557	GB CASH POSTING		5.00
		7/10/15	UB2563	GB CASH POSTING		47.66
	ACCOUNT TOTAL					710.91
670-840-4502	GARBAGE BAGES					
		6/26/15	GL1325	DEL KISSINGER	GARBAGE BAGS	65.00
		6/26/15	GL1325	MARTON EDEN	GARBAGE BAGS	65.00
		6/26/15	GL1325	CONNIE ARMBRUSTER	GARBAGE BAGS	12.50
		6/29/15	GL1327	NEIL STRABALA	GARBAGE BAGS	75.00
		6/29/15	GL1327	GLENDA REYNOLDS	GARBAGE BAGS	40.00
		7/02/15	GL1330	LOIS MELLECKER	GARBAGE BAGS	130.00
					2- YEARLY	
		7/02/15	GL1330	JAYNE MCGUIRE	GARBAGE BAGS	5.00
		7/02/15	GL1330	LOIS ZEMAN	GARBAGE BAGS	10.00
		7/02/15	GL1330	CARL ADKINS	GARBAGE BAGS	65.00
					1-YEARLY	
		7/08/15	GL1334	VIVIAN BAUMHOVER	GARBAGE BAGS	65.00
		7/08/15	GL1334	BOB TANNER	GARBAGE BAGS	260.00
		7/08/15	GL1334	WAYNE CHAPMAN	GARBAGE BAGS	25.00
		7/08/15	GL1334	LEANNE SOMMERS	GARBAGE BAGS	130.00
		7/08/15	GL1334	MICHELL TERAN	GARBAGE BAGS	12.50
		7/08/15	GL1334	JENNIFER WEAVER	GARBAGE BAGS	155.00
		7/08/15	GL1334	ELIZABETH RAYNOR	GARBAGE BAGS	65.00
		7/08/15	GL1334	BOB TANNER	GARBAGE BAGS	155.00
		7/08/15	GL1334	MELISSA KUNCE	GARBAGE BAGS	130.00
		7/08/15	GL1334	LUCAS LEMBURG	GARBAGE BAGS	130.00
		7/08/15	GL1334	ROGER KOST	GARBAGE BAGS	130.00

ACCOUNT NUMBER	ACCOUNT NAME		AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
670-840-4502	GARBAGE BAGES		
	ACCOUNT TOTAL		1,725.00
		REPORT TOTAL	10,734.59

**RESOLUTION NO. 2015-28**

**RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO SIGN CONTRACTOR'S APPLICATION FOR PAYMENT NO. 10 TO THE CONTRACT WITH MAGUIRE IRON INC FOR HILLS MUNICIPAL WATER SYSTEM - DIVISION 2**

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, the City Council of the City of Hills awarded the bid for Hills Municipal Water System - Division 2 to Maguire Iron Inc., and

WHEREAS, Maguire Iron Inc. has submitted an Application for Payment to the City of Hills in the amount \$69,240.75.

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF HILLS, IOWA, that the City Council approves and authorizes the Mayor to sign the Contractor's Application for Payment No. 10 to the contract with Maguire Iron Inc. for Hills Municipal Water System - Division 2, in the amount of \$69,240.75.

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_

to approve Resolution No. 2015-28.

YES:

NO:

ABSTAIN:

ABSENT:

Resolution No. 2015-28 Passed and Approved on July 13, 2015.

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

ATTEST:

\_\_\_\_\_  
Cathy Fitzmaurice-Hill  
City Administrator

DATE: July 1, 2015

TO: Cathy Fitzmaurice-Hill  
Hills City Administrator  
201 N. 1<sup>st</sup> Street  
P O Box 345  
Hills, Iowa 52235-0345

RE: Hills Municipal Water System  
3395-11A.600

DELIVERY: UPS

ITEMS: 1. Four (4) copies of Maguire Iron Pay Application No. 10

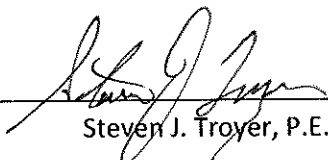
COMMENTS:

Enclosed are four (4) copies of Maguire Iron pay estimate No. 10 for the Hills Municipal Water System project.

We have reviewed this pay application along with the construction progress, and recommend that it be paid in the amount of \$69,240.75.

Please review this and let me know if you have any questions. If not, this should be placed on the next council meeting agenda for approval. Once approved, please sign all copies. Send one copy to the Contractor along with payment and return one copy to us. The other copies are for your files and for the funding agency.

If you have any questions, please let me know. Thank you.

  
\_\_\_\_\_  
Steven J. Troyer, P.E.

COPY TO:

# Contractor's Application for Payment No. 10

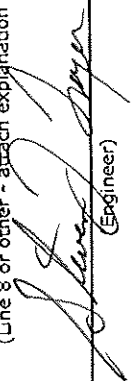
Lump Sum Contract

Project: Hills Municipal Water System - Division 2      From (Contractor): Maguire Iron      Application Date: 7/1/2015  
 To (Owner): City of Hills, Iowa      Owner's Project No.: 3395-11A      Period From: 6/1/2015  
 Via (Engineer): FOX Engineering      Engineer's Proj. No.: 3395-11A      Period To: 6/30/2015

Approved Change Order Summary:		1. ORIGINAL CONTRACT PRICE.....	\$ 767,000.00
No.	Date Approved	2. Net change by Change Orders.....	\$ 945.00
		3. Current Contract Price (Line 1 + 2).....	\$ 767,945.00
		4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 760,945.00
5. RETAINAGE:			
	a. 5%      X	\$760,945.00 Work Completed.....	\$ 38,047.25
	b. 5%      X	Stored Material.....	\$
	c. Less Total Retainage Released Early.....		\$
	d. Total Retainage (Line 5a + Line 5b - Line 5c).....		\$ 38,047.25
	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5d).....		\$ 722,897.75
	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....		\$ 653,657.00
	8. AMOUNT DUE THIS APPLICATION.....		\$ 69,240.75
	9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....		\$ 45,047.25
<b>TOTALS</b>			
		NET CHANGE BY CHANGE ORDERS	\$945.00

**Contractor's Certification**  
 The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 6-30-15

Payment of \$ 69,240.75  
 (Line 8 or other - attach explanation of the other amount)  
 is recommended by:  (Engineer) 7-1-15 (Date)  
 Payment of \$ \_\_\_\_\_  
 (Line 8 or other - attach explanation of the other amount)  
 is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Endorsed by the Construction Specifications Institute.

# Progress Estimate

# Contractor's Application

For (contract): Hillis Municipal Water System - Division 2  
 Contractor: Maguire Iron  
 Owner's Proj. No.: 3395-11A  
 Application Number: 10  
 Application Date: 7/1/2015

Item No.	Item Description	B Scheduled Value	C Work Completed		D This Period	E Materials Presently Stored (not in C or D)	F Total Completed & Stored to Date (C + D + E)	G Balance to Finish (B - F)
			From Previous Application (C+D)					
1	Drawings/Bonds/Insurance	\$50,000.00	\$50,000.00	\$ -			\$50,000.00	100.0%
2	Piling	\$92,000.00	\$92,000.00	\$ -			\$92,000.00	100.0%
3	Foundation	\$96,200.00	\$96,200.00	\$ -			\$96,200.00	100.0%
4	Steel Receipt	\$71,078.03	\$71,078.03	\$ -			\$71,078.03	100.0%
5	Steel Fabrication and Delivery	\$224,781.97	\$224,781.97	\$ -			\$224,781.97	100.0%
6	Erection	\$118,300.00	\$118,300.00	\$ -			\$118,300.00	100.0%
7	Painting	\$71,340.00	\$35,700.00	\$ 30,640.00			\$66,340.00	93.0%
8	Electrical	\$43,300.00	\$ -	\$ 41,300.00			\$41,300.00	95.4%
CO-1	Modify Tower Lettering	\$945.00	\$ -	\$ 945.00			\$945.00	100.0%
<b>Totals</b>		<b>\$767,945.00</b>	<b>\$688,060.00</b>	<b>\$72,885.00</b>			<b>\$760,945.00</b>	



# Stored Material Summary

# Contractor's Application

A		B		C		D		E		F		G
For (contract): Hills Municipal Water System - Division Z Contractor: Maguire Iron Owner's Proj. No.: 3395-11A Engineer's Proj. No.: 3395-11A Application Number: 10 Application Date: 7/1/2015												
Invoice No.	Shop Drawing Description	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$)			
			Date (Mo./Year)	Amount (\$)	Amount (\$)	Subtotal, \$ (D+E)	Date (Mo./Year)	Amount (\$)				
953878		1/2 x 96 x 240 A36 HR Plate	June/2014	\$1,501.19	\$1,501.19				\$1,501.19			
954004		1/4 x 96 x 240 A36 HR Plate	June/2014	\$2,350.51	\$2,350.51				\$2,350.51			
413871		5/8 x 96 P/W x 240 P/L A36 Plate	July/2014	\$1,876.60	\$1,876.60				\$1,876.60			
670845		1/4 x 72 C/W x 185 S/L x A36 x STR HR	July/2014	\$3,914.54	\$3,914.54				\$3,914.54			
671048		1/4 x 72 C/W x 185 S/L x A36 x STR HR	July/2014	\$4,697.53	\$4,697.53				\$4,697.53			
671049		1/4 x 72 C/W x 240 S/L x A36 x STR HR	July/2014	\$4,570.69	\$4,570.69				\$4,570.69			
955124		5/16 x 72 C/W x 185 S/L x A36 x TR/CL HR	July/2014	\$5,382.70	\$5,382.70				\$5,382.70			
14-957041		7/16 x 72 C/W x 290 S/L x A36 x TR/CL HR	Aug/2014	\$2,199.76	\$2,199.76				\$2,199.76			
14-421290		7/16 x 96 PW x 210 and 311 PL x A36 HR P	Sept/2014	\$7,828.05	\$7,828.05				\$7,828.05			
14-421291		1/2 x 84 P/W and 3/8 x 96 A36 Plate	Sept/2014	\$7,499.01	\$7,499.01				\$7,499.01			
14-421292		5/8 x 96 P/W A36 Plate	Sept/2014	\$4,268.45	\$4,268.45				\$4,268.45			
14-421293		1/2 x 96 x 302 A36 HR Plate	Sept/2014	\$5,667.01	\$5,667.01				\$5,667.01			
14-421294		1/2 x 96 x 302 x A36 HR Plate	Sept/2014	\$3,778.01	\$3,778.01				\$3,778.01			
14-422292		5/8 x 60 P/W and 9/16 x 96 A36 Plate	Sept/2014	\$9,976.66	\$9,976.66				\$9,976.66			
14-958140		7/16 x 72 C/W x 296 S/L x A36 x TR/CL HR	Sept/2014	\$3,367.56	\$3,367.56				\$3,367.56			
14-959457		7/16 x 72 C/W x 290 S/L x A36 x TR/CL HR	Sept/2014	\$2,199.76	\$2,199.76				\$2,199.76			
<b>Totals</b>									<b>\$71,078.03</b>	<b>\$71,078.03</b>	<b>\$71,078.03</b>	

# MAGUIRE IRON, INC.

## Weather Log

**HILLS, IA**  
Through May 26, 2015

<u>Construction Phase</u>	<u>Contractor</u>	<u>Month of Construction</u>	<u>Weather Days</u>	<u>Reason(s)</u>	<u>TOTAL</u>
Piles:					
Foundation:					
Piping:					
Erection:	Maguire Iron - Cash	March	3, 10, 11, 12	Rain, Ice, Mud	4
		April	25	Rain	1
		May	3	Rain	1
Painting:	St. Germain Sandblasting	May	20, 22, 24, 25, 26	Rain	4
Electrical:					
Demo:					
Sitework:					
Total					10

\* Notes Half Day

**RESOLUTION NO. 2015-29**

**RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO SIGN CONTRACTOR'S APPLICATION FOR  
PAYMENT NO. 12 TO THE CONTRACT WITH DAVE SCHMITT CONSTRUCTION CO INC FOR HILLS  
MUNICIPAL WATER SYSTEM - DIVISION 1**

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, the City Council of the City of Hills awarded the bid for Hills Municipal Water System - Division 1 to Dave Schmitt Construction Co Inc., and

WHEREAS, Dave Schmitt Construction Co Inc. has submitted an Application for Payment to the City of Hills in the amount \$295,837.03.

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF HILLS, IOWA, that the City Council approves and authorizes the Mayor to sign the Contractor's Application for Payment No.12 to the contract with Dave Schmitt Construction Co Inc. for Hills Municipal Water System - Division 1, in the amount of \$295,837.03.

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_

to approve Resolution No. 2015-29

YES:

NO:

ABSTAIN:

ABSENT:

Resolution No. 2015-29 Passed and Approved on July 13, 2015.

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

ATTEST:

\_\_\_\_\_  
Cathy Fitzmaurice-Hill  
City Administrator/Clerk

DATE: June 30, 2015

TO: Cathy Fitzmaurice-Hill  
Hills City Administrator  
201 N. 1<sup>st</sup> Street  
P O Box 345  
Hills, Iowa 52235-0345

RE: Hills Municipal Water System  
3395-11A.600

DELIVERY: UPS

ITEMS: 1. Four (4) copies of Dave Schmitt Construction Pay Application No. 12

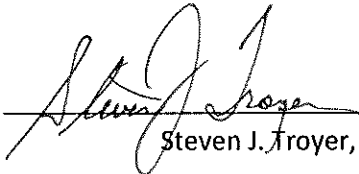
COMMENTS:

Enclosed are four (4) copies of Dave Schmitt Construction pay estimate No. 12 for the Hills Municipal Water System project.

We have reviewed this pay application along with the construction progress, and recommend that it be paid in the amount of \$295,837.03.

Please review this and let me know if you have any questions. If not, this should be placed on the next council meeting agenda for approval. Once approved, please sign all copies. Send one copy to the Contractor along with payment and return one copy to us. The other copies are for your files and for the funding agency.

If you have any questions, please let me know. Thank you.

  
\_\_\_\_\_  
Steven J. Troyer, P.E.

COPY TO:

# Contractor's Application for Payment No. 12

Lump Sum Contract

Project: Hills Municipal Water System - Division 1      From (Contractor): Dave Schmitt Construction      Application Date: 6/24/2015  
 To (Owner): City of Hills, Iowa      Owner's Project No.:      Period From: 5/1/2015  
 Via (Engineer): FOX Engineering      Engineer's Proj. No.: 3395-11A      Period To: 6/26/2015

Approved Change Order Summary:		
No.	Date Approved	Deductions
1	9/8/2014	-\$1,025.00
2	8/21/2014	\$26,146.00
3	9/22/2014	\$9,440.00
4	9/22/2014	-\$3,928.00
5	9/22/2014	\$3,171.00
6	10/13/2014	\$2,860.98
7	12/10/2014	\$11,099.00
TOTALS		-\$64,953.00
NET CHANGE BY CHANGE ORDERS		-\$12,236.02

1. ORIGINAL CONTRACT PRICE..... \$ 4,352,237.00  
 2. Net change by Change Orders..... \$ -12,236.02  
 3. Current Contract Price (Line 1 + 2)..... \$ 4,340,000.98  
 4. TOTAL COMPLETED AND STORED TO DATE  
 (Column F on Progress Estimate)..... \$ 3,158,966.88  
 5. RETAINAGE:  
     a. 5% X \$3,063,784.12 Work Completed..... \$ 153,189.21  
     b. 5% X \$95,182.76 Stored Material..... \$ 4,759.14  
     c. Less Total Retainage Released Early..... \$  
     d. Total Retainage (Line 5a + Line 5b - Line 5c)..... \$ 157,948.34  
 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5d)..... \$ 3,001,018.54  
 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 2,705,181.51  
 8. AMOUNT DUE THIS APPLICATION..... \$ 295,837.03  
 9. BALANCE TO FINISH, PLUS RETAINAGE  
 (Column G on Progress Estimate + Line 5 above)..... \$ 1,338,982.44

**Contractor's Certification**

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

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

Date: 6-24-15

Payment o \$ 295,837.03

(Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_

(Engineer)

(Date)

Payment o \$

(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_

(Owner)

(Date)

Endorsed by the Construction Specifications Institute.

# Progress Estimate

For (contract): Hills Municipal Water System - Division 1  
 Contractor: Dave Schmitt Construction

# Contractor's Application

Owner's Proj. No.: 3395-11A  
 Engineer's No.: 3395-11A  
 Application Number: 12  
 Application Date: 6/7/2015

Item No.	Item Description	B		C		D	E	F	G
		Scheduled Value	From Previous Application (C+D)	Work Completed This Period	Materials Presently Stored (not in C or D)	Total Completed & Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)	
	<b>Water Distribution System</b>								
	Mobilization	\$292,690.00	\$171,321.52					\$171,321.52	58.5%
	Traffic Control	\$35,000.00	\$17,000.00					\$17,000.00	68.0%
	Seeding, Restoration, & Erosion Control	\$26,000.00	\$21,068.00					\$21,068.00	58.5%
	Sealcoat Roadway - Remove/Replace	\$82,928.00	\$34,902.96					\$34,902.96	30.0%
	6" PCC Pavement	\$83,200.00	\$33,283.84					\$33,283.84	40.0%
	4" PCC Sidewalk	\$9,337.75	\$3,377.50					\$3,377.50	36.2%
	6" GRAVEL SURFACE	\$24,750.00	\$13,672.50					\$13,672.50	55.2%
	4" PVC Water Main	\$45,875.00	\$45,875.00	\$6,250.00				\$49,125.00	100.0%
	8" PVC Water Main	\$488,583.00	\$439,233.00	\$22,892.00				\$461,125.00	90.0%
	8" PVC & DIP Water Main	\$304,172.00	\$228,758.10	\$8,418.00				\$237,176.10	73.8%
	Water Main Fittings	\$95,000.00	\$61,718.56	\$775.00				\$62,493.56	65.8%
	4" Gate Valves	\$1,550.00	\$775.00					\$775.00	50.0%
	5" Gate Valves	\$35,000.00	\$13,250.00					\$13,250.00	38.0%
	8" Gate Valves	\$32,370.00	\$9,900.00					\$9,900.00	30.6%
	8" Sanitary Sewer	\$6,672.00	\$6,672.00					\$6,672.00	100.0%
	Sanitary Sewer MH	\$5,020.00	\$5,020.00					\$5,020.00	100.0%
	Well Modifications	\$36,100.00	\$36,100.00					\$36,100.00	100.0%
	30" Jack and Bore (Under Railroad)	\$66,150.00	\$66,150.00					\$66,150.00	100.0%
	18" Jack and Bore (Under Railroad)	\$27,610.00	\$27,610.00					\$27,610.00	100.0%
	Fire Hydrant Assemblies	\$18,010.00	\$157,400.00					\$157,400.00	87.4%
	Fire Hydrant (Only)	\$57,265.00	\$59,825.00					\$59,825.00	104.4%
	Service lines from watermain to curbstop	\$387,553.25	\$392,000.00					\$392,000.00	101.1%
	Service lines from curbstop to house	\$222,000.00	\$22,000.00					\$22,000.00	10.0%
	Plumbing work inside house	\$37,950.00	\$37,950.00					\$37,950.00	100.0%
	Water Meters and Water Meters	\$277,050.00	\$277,050.00					\$277,050.00	100.0%
	<b>Water Treatment Plant</b>				\$95,182.76			\$95,182.76	62.3%
	Mobilization	\$49,820.00	\$42,469.00					\$42,469.00	85.2%
	General Conditions	\$137,694.00	\$129,615.52					\$129,615.52	94.2%
	Electric Labor	\$30,700.00	\$29,147.00	\$19,000.00				\$48,147.00	95.0%
	Electric Material	\$46,011.00	\$43,699.12	\$1,300.00				\$45,000.00	98.0%
	Generator	\$45,001.00	\$45,001.00					\$45,001.00	100.0%
	Controls Integration	\$128,014.00	\$45,150.00					\$45,150.00	35.3%
	Cast-in-Place Concrete	\$69,000.00	\$69,000.00					\$69,000.00	100.0%
	Precast Concrete	\$32,000.00	\$32,000.00					\$32,000.00	100.0%
	Masonry	\$208,000.00	\$108,000.00					\$108,000.00	52.0%
	Miscellaneous Steel	\$12,000.00	\$12,000.00					\$12,000.00	100.0%
	Rough Carpentry	\$6,000.00	\$6,000.00					\$6,000.00	100.0%
	Roofing & Sheet Metal Flashing	\$35,000.00	\$35,000.00					\$35,000.00	100.0%
	Joint Sealants	\$3,000.00	\$3,000.00					\$3,000.00	100.0%
	Doors, Frames, & Hardware	\$28,000.00	\$12,139.00	\$15,861.00				\$28,000.00	100.0%
	Aluminum Windows	\$29,000.00	\$11,000.00					\$11,000.00	38.0%
	Painting	\$7,000.00	\$4,580.00	\$2,420.00				\$7,000.00	100.0%
	Specialties	\$7,000.00	\$7,000.00					\$7,000.00	100.0%
	Laboratory Cabinets	\$124,000.00	\$115,540.00					\$115,540.00	93.2%
	Plumbing & HVAC	\$98,000.00	\$51,934.00	\$38,000.00				\$89,934.00	91.8%
	Process Piping & Valves	\$9,000.00	\$9,000.00					\$9,000.00	100.0%
	Centrifugal Pumps	\$54,000.00	\$54,000.00					\$54,000.00	100.0%
	Chemical Feed & Cleanwell Tanks	\$383,000.00	\$304,000.00					\$304,000.00	79.4%
	P/C System	\$25,000.00	\$5,974.00					\$5,974.00	23.9%
	Footings/Building gran & subbase								
	<b>Approved Change Orders</b>								
	CO #01 Eliminate Granular Backfill	(\$61,025.00)						(\$61,025.00)	100.0%
	CO #02 North H2O Route	\$26,146.00	\$22,224.10	\$3,921.90				\$26,146.00	100.0%
	CO #03 Add tracer to water services lines	\$9,440.00	\$14,160.00					\$14,160.00	15.0%
	CO #04 Treatment plant window & overhead door	(\$3,928.00)						(\$3,928.00)	100.0%
	CO #05 Add 6" valve & 3" Sluiceman service	\$3,171.00	\$3,171.00					\$3,171.00	100.0%
	CO #06 RD Sldd Modifications	\$2,868.98						\$2,868.98	100.0%
	CO #07 Main Street Crossings & Lussie Street Sldd	\$11,099.00	\$11,099.00					\$11,099.00	100.0%
	<b>Totals</b>	<b>\$4,340,000.00</b>	<b>\$2,782,376.72</b>	<b>\$311,407.40</b>	<b>\$95,182.76</b>	<b>\$5,129,962.88</b>		<b>\$1,181,034.10</b>	

# Stored Material Summary

# Contractor's Application

For (contract): Hills Municipal Water System - Division 1  
 Contractor: Dave Schmitt Construction  
 Owner's Proj. No.: 3395-11A  
 Application Number: 12  
 Application Date: 6/24/2015

A Invoice No.	B Shop Drawing Title/Sheet No.	C Materials Description	D Stored Previously		E Stored this Month		F Incorporated in Work		G Materials Remaining in Storage (\$) (D + E - F)
			Date (Mo./Year)	Amount (\$)	Amount (\$)	Subtotal, \$ (D+E)	Date (Mo./Year)	Amount (\$)	
3147213		Plumb Supply- Water Meters	12/2014	\$84,111.50	\$	\$84,111.50			\$84,111.50
3091586		Plumb Supply- Water Meters	12/2014	\$11,071.26		\$11,071.26			\$11,071.26
<b>Totals</b>									<b>\$95,182.76</b>

**RESOLUTION NO. 2015-30**

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 9 TO THE CONTRACT WITH  
DAVE SCHMITT CONSTRUCTION CO INC FOR HILLS MUNICIPAL WATER SYSTEM - DIVISION 1**

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, the City Council of the City of Hills awarded the bid for Hills Municipal Water System - Division 1 to Dave Schmitt Construction Co Inc.; and

WHEREAS, Dave Schmitt Construction Co Inc. has submitted a Change Order that increases the contract price by \$2,720.55 for an overall contract price of \$4,343,614.98.

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. 9 to the contract with Dave Schmitt Construction Co Inc. for Hills Municipal Water System - Division 1, increasing the contract amount by \$2,720.55.

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ to approve Resolution No. 2015-30

YES:

NO:

ABSTAIN:

ABSENT:

Resolution No. 2015-30 Passed and Approved on July 13, 2015.

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

ATTEST:

\_\_\_\_\_  
Cathy Fitzmaurice-Hill  
City Administrator/Clerk



# Change Order No. 9

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 Condensate Drains for Mechanical Equipment. Add condensate drains for the AC system and dehumidifier, per RFI 24. Net Add amount = \$2720.55

Attachments: RFI 24; Dave Schmitt Construction proposal dated 7/6/15

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 checked="" type="checkbox"/> Decrease from previously approved Change Orders: (\$11,342.57)	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease from previously approved Change Orders: Substantial completion: 5 days Ready for final payment: 0 days
Contract Price prior to this Change Order: \$4,340,894.43	Contract Times prior to this Change Order: Substantial completion: December 3, 2015 Ready for final payment: December 23, 2015
<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease of this Change Order: \$2720.55	<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: \$4,343,614.98	Contract Times with all approved Change Orders: Substantial completion: December 3, 2015 Ready for final payment: December 23, 2015

<b>RECOMMENDED:</b>  By: _____ Engineer (Authorized Signature)  Date: _____	<b>ACCEPTED:</b>  By: _____ Owner (Authorized Signature)  Date: _____	<b>ACCEPTED:</b>  By: _____ Contractor (Authorized Signature)  Date: _____
--	--	---



REQUEST FOR INFORMATION  
RFI NO.24

PROJECT: Hills Municipal Water System  
OWNER: City of Hills  
CONTRACTOR: Dave Schmitt Construction, Inc.  
ENGINEER: FOX Engineering Associates.

PROJECT NUMBER:

REFERENCE DATA:

Specification Section: \_\_\_\_\_ Page No. \_\_\_\_\_ Paragraph No. \_\_\_\_\_  
Drawing No. \_\_\_\_\_ Brief Description: Condensate piping and routing

CONTRACTOR REQUESTS:

Sheet M2.10 shows the furnace, ductless mini split AC unit, and dehumidification unit, but neither that sheet nor M2.01 show piping for condensate drains. Is piping needed to route condensate to floor drains or other locations? If so, which drain should be utilized for each unit, and is there particular routing to be done?

CONTRACTOR'S PROPOSED SOLUTION:

Install condensate drain piping via clearest and most direct route to nearest floor drain or similar drain for each of these three mechanical units.

REQUESTED BY: shaun kukuzke

DATE: 6/15/15

ENGINEER'S RESPONSE:

Route condensate drains from the dehumidifier and the furnace to floor sink FS-1.  
Route condensate drain from the ductless ac unit to the floor drain in Restroom 102.  
Coordinate routing of drains with other utilities.  
Mike Jensen / SH / 6-17-15

RESPONSE BY: Steve Troyer DATE: 6-17-15  
FOX Engineering



REQUEST FOR INFORMATION  
RFI NO.24

PROJECT: Hills Municipal Water System  
OWNER: City of Hills  
CONTRACTOR: Woodruff Construction LLC  
ENGINEER: Shive-Hattery, Inc.

PROJECT NUMBER: 3395-11a

REFERENCE DATA:

Specification Section: \_\_\_\_\_ Page No. \_\_\_\_\_ Paragraph No. \_\_\_\_\_  
Drawing No. M2.01, M2.10 Brief Description: Condensate piping and routing

CONTRACTOR REQUESTS:

Sheet M2.10 shows the furnace, ductless mini split AC unit, and dehumidification unit, but neither that sheet nor M2.01 show piping for condensate drains. Is piping needed to route condensate to floor drains or other locations? If so, which drain should be utilized for each unit, and is there particular routing to be done?

CONTRACTOR'S PROPOSED SOLUTION:

Install condensate drain piping via clearest and most direct route to nearest floor drain or similar drain for each of these three mechanical units.

REQUESTED BY: Nick Ford

DATE: 6/6/15

ENGINEER'S RESPONSE:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESPONSE BY: \_\_\_\_\_ DATE: \_\_\_\_\_

FOX Engineering



**CONSTRUCTION CO. INC.**



**SEWER • TRUCKING • EXCAVATION  
WATER • DEMOLITION • GRADING**

250 50TH AVE. S.W., CEDAR RAPIDS, IOWA 52404 (319) 365-8669 FAX (319) 365-2677 EQUAL OPPORTUNITY EMPLOYER

**Proposal:**

**From:** Dave Schmitt Construction Co.  
250 50th Ave. SW  
Cedar Rapids, IA 52404  
Phone: 319 365-8669  
Fax: 319-365-2677

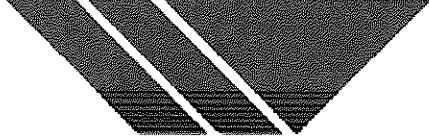
**Project:** 15-185SEK HILLS RFI 24  
**Description:** Hills RFI 24 Change Request  
**Bid Location:** Hills  
**Bid Date:** 7-6-15  
**Revision Date:**

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
01	WOODRUFF COSTS	1.000	LS	2,591.00	\$2,591.00
02	5" MARKUP	1.000	LS	129.55	\$129.55
<b>TOTAL BID:</b>					<b>\$2,720.55</b>

Based on the response of RFI 24, Woodruff and Day Mechanical believe there will be additional costs associated with the RFI. Scope is to provide, install, and insulate condensate drain piping from mechanical units to drains as directed.

Depending on change order approval, time might have to be extended if work cannot be done before July 25, 2015.

WOODRUFF CONSTRUCTION, LLC



1890 Kountry Lane  
Fort Dodge, Iowa 50501

Phone (515) 576-1118

Fax (515) 955-2170

2030 Keokuk Street  
Iowa City, Iowa 52240

Phone (319) 337-2410

Fax (319) 337-2442

July 10, 2015

Shaun Kukuzke  
Dave Schmitt Construction  
250 50<sup>th</sup> Ave. SW  
Cedar Rapids, IA 52404

RE: Hills Municipal Water System  
Change Request 003.1 (revised)

SUBJ: RFI #24 – Condensate drains for mechanical equipment

Mr. Kukuzke:

Per RFI #24 response, we are proposing the following:

- Provide, install, and insulate condensate drain piping from mechanical units to drains as directed (furnace not included in this pricing)

Our total price to perform the changed work is \$2,591.00.

Your written approval is required by July 17, 2015. Action after that date may result in additional costs and added time.

When this potential change order is signed by the Owner and a copy is returned to the contractor, approval of change(s) is effective IMMEDIATELY and we will proceed with the change(s) described above. Approved changes will be included in a future contract change order. If you require additional clarification, please contact me. Thank you for your prompt response.

Sincerely,  
WOODRUFF CONSTRUCTION, LLC

*Nicholas R. Ford*  
Nick Ford  
East Region President

cc: File

\_\_\_\_\_  
Owner's Approval / Date

**CAR COST ANALYSIS**

**Hills Municipal Water System**

DATE: 7/10/2015  
 CAR - 03.1 (revised)

CHANGE DESCRIPTION: Provide, install, and insulate condensate piping for mech eqpt

TIME INCREASE FOR THIS CHANGE ORDER IS \_\_\_\_\_  
 WORKING DAYS AFTER WRITTEN APPROVAL \_\_\_\_\_ 0

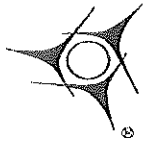
<b>JOBSITE SUPERVISION AND GENERAL CONDITIONS</b>		
0	Days @ \$ 500	= \$ -
<b>TOTAL WOODRUFF LABOR COST</b>		= \$ -
<b>TOTAL WOODRUFF MATERIAL COST</b>		= \$ -
<b>SUBTOTAL</b>		= \$ -
	plus OH&P @ 15%	= \$ 0

<b>TOTAL SUBCONTRACT COST</b>		= \$ 2,468.00
	plus OH&P @ 5%	= \$ 123

<b>CREDITS (IF APPLICABLE)</b>		
<b>TOTAL LABOR CREDIT</b>		= \$ -
<b>TOTAL MATERIAL CREDIT</b>		= \$ -
<b>TOTAL SUBCONTRACT CREDIT</b>		= \$ -

**TOTAL PRICE THIS POTENTIAL CHANGE ORDER** \$ 2,591.40





# DAY

## Mechanical Systems, Inc.

205 50th Avenue SW

Cedar Rapids, IA 52404 Ph. 319-362-9060 Fax: 319-362-9067

### Change Authorization Request

Project: Hills Municipal Water Plant  
To: Woodruff Construction  
Attn: Nick Ford  
Phone # 319-337-2410  
E-mail -

Date: 7/9/2015  
Fox project # 3395-11A  
Day Mech CAR #: 2r1  
Subject: RFI 24

We quote the following added or changed work.

Per RFI 24 response - add condensate drainage lines to furnace, dehumidifier and ductless mini-split AC. Revised 7/9/15 to reflect deletion of furnace condensate previously included. The furnace condensate was not shown in the plans and was not included in the plumbing or insulation takeoffs, but a reference was made in the furnace specification to install with a condensate drain, understandably not picked up by either contractor.

Salow Insulation - see attached	829.73
Day Mech 5% subcontractor markup	41.49
	<hr/>
	871.22
Day Mech subcontractor 2% insurance correction factor	17.42
	<hr/>
	888.64
Day Mechanical Systems - see attached	1,579.67
	<hr/>
	2,468.31

Total CAR 2r1	2,468.00
---------------	----------

Thank You,

Barry Roberts

Project Manager  
E-Mail: [broberts@daymechanical.com](mailto:broberts@daymechanical.com)  
Tel: 319-362-9060  
Fax: 319-362-9067



# **SALOW**

## MECHANICAL INSULATION

109 W. Margaret St., Earlville, IA 52041 • P-563-923-4485 • F-563-923-2200

Barry Roberts  
Day Mechanical Systems, Inc.

7-9-15

Subject: Municipal Water System  
**REVISED** RFI 24 Condensate Piping Add  
Hills, Iowa

Gentlemen,  
Below is a material/labor breakdown for the above subject project add.

### MATERIAL

60 ft.- 7/8 x 1/2 AP Armaflex Pipe Covering	@\$ .80/ft.= \$ 48.00
60 ft.- 2.0 PVC Jacket	@\$ 1.90/ft.= \$114.00
1 qt.- PVC Adhesive	@\$25.90/qt.= \$ 25.90
18 ea.- 2" Saddles	@\$ 1.16/ea.= \$ 20.88
1 qt.- 520 Black Armaflex Adhesive	@\$16.32/qt.= \$ 16.32
18 ea.-#3-90 PVC Fitting Covers	@\$ .81/ea.= \$ 14.58
2 ea.-#3-T " " "	@\$ .95/ea.= \$ 1.90

Material Cost \$241.58

Labor Cost \$480.00

\$721.58

Plus 15% Overhead & Profit \$108.23

**TOTAL ADD \$829.73**

Respectfully submitted,  
*SMII*

Marti Petlon

Cc:file#212-14

# ESTIMATE SHEET

Page no.      Of

Job Name: Hills Water Plant

Est. #

Location: Fox project #3385-11A

Date

Estimator: Day Mechanical Systems - Barry Roberts

Bld Date

Job Description: RFI 24 response - add condensate drains to equipment

Description	Material			Labor	
	Quantity	Cost	Total	Value	Total
			0.00		0.00
3/4" M copper	60	1.60	96.00		0.00
3/4" 90's	18	0.65	11.70		0.00
3/4" adapters	2	2.10	4.20		0.00
3/4" tees	2	1.20	2.40		0.00
3/4" supports	18	5.00	90.00		0.00
Misc (flux, solder, gas, sandcloth, bits, blades, etc.)	1	25.00	25.00		0.00
Labor (travel time and piping) 2 men 8 hrs ea	2		0.00	6	12.00
mileage expense 60 miles @ 1.25 per mile	1	75.00	75.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
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			0.00		0.00
			0.00		0.00
			0.00		0.00
<b>Totals</b>			<b>304.30</b>	<b>Labor</b>	<b>12.00</b>
Materials		\$304.30	Hours	\$ Value	0
Tax		\$0.00	12.00	\$80.13	\$961.56
Mark-up	0.15	\$45.65			\$0.00
Labor		\$961.56			\$0.00
Mark-up	0.15	\$144.23			\$0.00
Project Manager 1 hr @ 92.96 hr		\$92.96			\$0.00
Sub Total		\$1,548.70			\$0.00
Insurance Correction Factor	0.02	\$30.97			\$0.00
	Total	<b>\$1,579.67</b>	Labor Totals		<b>\$961.56</b>

**RESOLUTION NO. 2015-31**

**RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO SIGN THE ENGINEERING SERVICES AGREEMENT, TASK ORDER NO. 2066-14A-1, WITH FOX ENGINEERING FOR THE HILLS WASTEWATER TREATMENT PLANT IMPROVEMENT PROJECT**

WHEREAS, the City Council of the City of Hills, Iowa, approved an Agreement for Professional Services with Fox Engineering dated January 14, 2013 for engineering services to be provided for the Hills Wastewater Treatment Plant Improvement Project; and

WHEREAS, Fox Engineering has and continues to provide services for this Project; and

WHEREAS, in accordance with paragraph 1.01 of the Master Agreement dated January 14, 2013, Fox Engineering has provided Task Order 2066-14A-1 which outlines the services to be provided and fees to be charged for the Project; and

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF HILLS, IOWA, that the City Council approves and authorizes the Mayor to sign the Engineering Services Agreement, Task Order No. 2066-14A-1, with Fox Engineering for the Hills Wastewater Treatment Plant Improvement Project.

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ to approve Resolution No. 2015-31.

YES:

NO:

ABSTAIN:

ABSENT:

Resolution No. 2015-31 Passed and Approved on July 13, 2015.

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

ATTEST:

\_\_\_\_\_  
Cathy Fitzmaurice-Hill  
City Administrator/Clerk



# TRANSMITTAL

Aspen Business Park | 414 South 17<sup>th</sup> Street, Suite 107 | Ames, Iowa 50010

DATE: July 10, 2015

TO: Mayor and City Council  
Hills City Clerk  
P O Box 345  
Hills, Iowa 52235-0345

RE: Engineering Services Agreement  
Wastewater Treatment Plant Improvements, City of Hills, Iowa  
2066-14A

DELIVERY: Hand Delivered

ITEMS: 1. Two (2) copies of the Engineering Services Agreement for the Wastewater Treatment Plant Improvements Project.

COMMENTS:

Mayor and City Council,

Please find enclosed the two (2) copies of the Engineering Services Agreement for the Wastewater Treatment Plant Improvements Project for your consideration. If you have any questions or concerns, please do not hesitate to call.

We appreciate the opportunity to provide engineering services for this important project for the City, and look forward to working with you. If you have any questions, please feel free to call anytime. If approved, please sign and return one copy to me. Thank you.

---

Steven J. Troyer, P.E.

COPY TO:

This is Task Order No. 2066-14A-1,  
consisting of 3 pages

## Task Order

In accordance with paragraph 1.01 of the Master Agreement Between Owner and Engineer for Professional Services dated January 14, 2013 ("Agreement"), Owner and Engineer agree as follows:

### Specific Project Data

- A. Title: Wastewater Treatment Plant Improvements, City of Hills, Iowa
- B. Description: Design and construction services related to the wastewater treatment plant improvements per the Wastewater Treatment Plant Facility Plan dated November 2014.

### 1. Services of Engineer

Exhibit A shall apply to this project in its entirety, with the following exceptions and additions:

A1.01 Study and Report Phase – Not included; study and report phase has already been completed.

A1.02 Preliminary Design Phase – per Exhibit A, except as follows:

- 1. Surveying: Topographic survey of the existing plant site, proposed expansion area, proposed borrow area, and proposed outfall to the Iowa River. Schedule for topographic survey at the WWTP site can begin at any time. Topo survey for the outfall route, crossings, and river areas are planned to be performed after leaves are down and crops have been harvested. Access/permission for survey access on private property to be provided by Owner. Locate section corners (assumed to be in place) sufficient to prepare a plat of survey for the borrow area and easement exhibits. Prepare plat of survey for borrow area. Prepare temporary and/or permanent easement legal descriptions & exhibits for the outfall piping and borrow area.

A1.03 Final Design Phase – per Exhibit A, except as follows:

- 1. One construction bid package (one prime contract) is assumed for the project.

A1.04 Bidding Phase – per Exhibit A, except as follows:

- 1. Costs for bid document printing and distribution will be paid by the Owner as an additional expense.

A1.05 Construction Phase – per Exhibit A, except as follows:

- 1. RPR Services will be provided on a part-time basis. Daily construction observation, if desired, will be provided by the Owner.
- 2. Provide construction staking services for new building corners, centerline or offset from centerline for the new force main, headwall at Iowa River, new lagoon corners, and new pump station.
- 3. Construction phase services are based on a construction duration of 12 months.

A1.06 Commissioning and Post Construction Phase – per Exhibit A.

A.2.01 Additional Services Requiring Owner's Authorization in Advance – per Exhibit A, except as follows:

1. Additional Easement creation. Estimated cost per each additional easement descriptions/exhibits as needed is \$400 to \$1,000 contingent upon size and location.
2. Property acquisition related services.

Exhibit D shall apply to this project in its entirety.

2. **Owner's Responsibilities**

Exhibit B shall apply to this project in its entirety.

3. **Times for Rendering Services:**

Phase	Days
<u>Preliminary Design Phase</u>	<u>125 days</u>
<u>Final Design Phase</u>	<u>100 days</u>
<u>Bidding Phase</u>	<u>45 days</u>
<u>Construction Phase</u>	<u>12 months</u>
<u>Commissioning and Post Construction Phase</u>	<u>as required</u>

The above days are based on Owner providing the necessary information, comments, approvals, etc. to Engineer in a timely manner to allow work to proceed. If there are protracted delays for reasons beyond Engineer's control, the schedule will be adjusted to reflect such delays.

4. **Payments to Engineer**

Owner shall pay Engineer for services within each phase as follows:

Phase	(Hourly/Lump Sum)*	Amount
Preliminary Design Phase	Lump Sum	\$125,480
Final Design Phase	Lump Sum	\$119,140
Bidding Phase	Lump Sum	\$22,890
Construction Phase	Lump Sum	\$101,810
Commissioning and Post Construction Phase	Hourly	\$11,130
Construction Staking	Hourly	\$12,000
RPR Services (approximately 200 hrs)	Hourly	\$22,000

\* Note that hourly amounts are estimated amounts and not maximums. However, Engineer will request written authorization from Owner to continue such services should the accumulated hourly amounts charged for any given task or phase reach the estimated total amounts given above.

5. **Engineer's Consultants:**

Structural, Architectural, Mechanical, Surveying, Land Surveying, and Resident Project Observation – Shive Hattery, Iowa City, Iowa  
Electrical & Controls Services – Riesberg Engineering, Perry, Iowa

6. **Other Modifications to Master Agreement:** None

7. **Attachments:** None

8. **Documents Incorporated By Reference:** None

Approval and Acceptance: Approval and Acceptance of this Task Order, including the attachments listed above, shall incorporate this document as part of the Agreement. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is \_\_\_\_\_, 2015.

**Engineer**

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

Steven J. Troyer, P.E.  
\_\_\_\_\_  
Name

Principal  
\_\_\_\_\_  
Title

**Designated Representative for Task Order:**

Steven J. Troyer, P.E.  
\_\_\_\_\_  
Name

Principal  
\_\_\_\_\_  
Title

414 South 17<sup>th</sup> Street, Suite 107  
Ames, IA 50010  
\_\_\_\_\_  
Address

stroyer@foxeng.com  
\_\_\_\_\_  
E-Mail Address

515-233-0000  
\_\_\_\_\_  
Phone

515-233-0103  
\_\_\_\_\_  
Fax

**Owner**

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

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

**Designated Representative for Task Order:**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
E-Mail Address

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Fax

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ADOPTING THE CERTAIN BUILDING AND SAFETY CODES  
FOR THE CITY OF HILLS, IOWA

Be it enacted by the City Council of the City of Hills, Iowa:

SECTION 1. Chapter 10 of the Hills Code of Ordinances is hereby deleted and replaced with the following:

“10.1 ADOPTION OF STATE BUILDING CODE. Pursuant to Iowa Code Section 103A.12 (2013), the State Building Code for the State of Iowa, as amended from time to time, is hereby adopted as applicable to all buildings or structures in the City of Hills, Iowa, unless specifically exempted by any ordinance of the City of Hills or any statute of the State of Iowa.

10.2 ADOPTION OF STATE FIRE RULES. The State Fire Safety Rules as adopted by the State Fire Marshal pursuant to Iowa Code Section 100.1 (2013), as amended from time to time, are hereby adopted as applicable to all buildings or structures in the City of Hills, Iowa, unless specifically exempted by any ordinance of the City of Hills or by any statute of the State of Iowa.

10.3 EXCEPTIONS. This ordinance does not apply to any building or structure that may be lawfully constructed or altered without a building permit.”

SECTION 2. Any provision of the Hills Code of Ordinances that is in conflict with this ordinance is hereby repealed.

SECTION 3. If any provision in this ordinance or in any of the regulations adopted by it is deemed to be unconstitutional or otherwise illegal, the enforceability of the remaining provisions of this ordinance and the regulations adopted by it shall not be affected.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect upon publication pursuant to law and upon the filing of a certified copy of the ordinance in the office of the State Building Code Commissioner pursuant to Iowa Code 103A.12, whichever occurs later.

First reading on the \_\_\_\_ day of \_\_\_\_\_, 2015.

Second reading on the \_\_\_\_ day of \_\_\_\_\_, 2015.

Third and final passage on the \_\_\_\_ day of \_\_\_\_\_, 2015.



\_\_\_\_\_  
TIM KEMP, MAYOR

ATTEST:

\_\_\_\_\_  
CATHY FITZMAURICE-HILL, CITY CLERK

I certify that the forgoing was published in accordance with the laws and ordinances of the State of Iowa and the City of Hills the \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
CATHY FITZMAURICE-HILL, CITY CLERK

Drafted and approved as to form by City Attorney

\_\_\_\_\_  
EREK P. SITTIG, CITY ATTORNEY