

**CITY OF HAWARDEN
REGULAR CITY COUNCIL MEETING AGENDA
Hawarden City Hall – Council Chambers Room
Wednesday, October 09, 2019 at 5:30 p.m.**

Standard Agenda Items

- 1a. Approval of September 25, 2019 Council Meeting Minutes**
- 1b. Approval of October 09, 2019 Claims for Payment**
- 1c. Open business from the Community (limited to a maximum of 5 minutes per item).**
- 2a. Mayor's Report**
- 2b. Staff Reports/Discussion**
- 2c. Council Comments**

Other Agenda Items

- 3. Second Reading of Ordinance 717, An Ordinance of the City of Hawarden Amending the Hawarden Code of Ordinances 2011, by Amending Provisions of Code Section 111.03 Governing Telephone, Cable, Internet, Electric, Natural Gas, Potable Water, Sanitary Sewer, and Solid Waste Services Billing and Billing Information**
- 4. Approval of Pay Request Number 1 for Hoogendoorn Construction for the Wastewater Project.**
- 5. Discussion and Consideration of Selling City Owned Property on Avenue E from 19th to 20th Street, also known as the Soo Motel Property.**
- 6. Consent Agenda:**
 - a. Request from Keith Vanden Bosch, Falcon18 Inc., dba Quick Corner, for a renewal of a 12-month Class E Liquor License, effective 11/19/19 with Class B Native Wine Permit, Class C Beer Permit (carryout beer), and Sunday Sales.**
 - b. Request from Brian Engleman, dba Hawarden Golf Clubhouse, for a liquor license transfer to Hawarden Community Center on Sat., Oct. 19.**
- 7. Adjournment**

Next regular council meeting October 23, 2019

City of Hawarden

Public Meeting Procedures

These Procedural rules are to provide for the orderly conduct of City business by the City Council, with the objective of providing for full, open and comprehensive debate of issues brought before the body for action in a forum open to the public, and which encourages citizens' awareness of City Council activities. These procedures do not increase or diminish the existing powers or authority of the Mayor or City Council members, but is intended merely to serve as a general set of guidelines to assist the governmental body in conducting City business.

House Rules:

- No food or drink other than bottled water may be brought into the Council Chambers.
- Cell phones and pagers should be silenced in the Council Chambers.
- Signs and placards are not permitted in the Council Chambers.

Citizens' Right To Be Heard:

It is the Council's goal that citizens resolve their complaints for service or regarding employees' performance at the staff level. However, it is recognized that citizens may from time to time believe it is necessary to speak to City Council on matters of concern. Accordingly, City Council expects any citizen to speak in a civil manner, with due respect for the decorum of the meeting, and with respect for all persons attending.

- No member of the public shall be heard until recognized by the presiding officer.
- Public comments will only be heard during the Public Comment portion of the meeting unless the issue is a Public Hearing.
- Speakers must stand at the dais and speak into the microphone, unless unable to do so, and state your name and address for the record.
- Any citizen requesting to speak shall limit himself or herself to matters of fact regarding the issue of concern.
- Comments should be limited to five (5) minutes unless prior approval by the presiding officer.
- If a representative is elected to speak for a group, the presiding officer may approve an increased time allotment.
- Personal attacks made publicly toward any citizen or city employee are not allowed. Citizens are encouraged to bring their complaints regarding employee performance through the supervisory chain of command in accordance with the City's Personnel policies.
- Any member of the public interrupting City Council proceedings, approaching the dais without permission, otherwise creating a disturbance, or failing to abide by these rules of procedure in addressing the City Council, shall be deemed to have disrupted a public meeting and, at the direction of the presiding officer, shall be removed from the Council Chambers by Police Department personnel or other agent designated by the City Council or City Administrator.

**UNAPPROVED MINUTES REGULAR CITY COUNCIL MEETING
HAWARDEN CITY HALL – COUNCIL CHAMBERS
Wednesday, September 25, 2019 at 5:30 p.m.**

The Council Meeting was called to order at 5:30 p.m.

Present: Mayor Porter; Council Members: Bergsma, Klocke, Olson, Feldhacker

Absent: Council Member: Kurth

Staff Present: Mike DeBruin, City Administrator/City Clerk; Travis Waterman, Public Works Director; Jacob Stoner, Finance Officer; Larry Cope, Economic Development Director; Corey Utech, Chief of Police; Jim Pickner, City Attorney

Absent: None

Standard Agenda Items

1a. Approval of September 11, 2019 Regular Council Meeting Minutes.

Moved by Feldhacker/Klocke to approve the September 11, 2019 Regular Council Meeting Minutes.

Motion carried 4-0.

1b. Approval of Claims for Payment.

Moved by Olson/Bergsma to approve the September 25, 2019 Claims for Payment.

Motion carried 4-0.

1c. No Open Business from the Community was held.

2a. Mayor's Report was given.

2b. Staff Reports were given.

2c. No Council Comments were given.

Agenda Items

Item 3. Resolution 2019-46, Approving the Street Finance Report for FY19.

Moved by Olson/Bergsma to approve.

Aye: Feldhacker, Bergsma, Klocke, Olson

Nay: None

Motion carried 4-0.

Item 4. First Reading of Ordinance 717, Amending the Code of Ordinances of the City of Hawarden, Iowa, 2011, by Amending Provisions of Code Section 111.03 Governing Telephone, Cable, Internet, Electric, Natural Gas, Potable Water, Sanitary Sewer, and Solid Waste Service Billing and Billing Information.

Moved by Bergsma/Klocke to approve.

Aye: Olson, Klocke, Bergsma, Feldhacker

Nay: None

Motion carried 4-0.

Item 5. SRF Project Update.

Discussion was held.

Item 6. Discussion on Creating Revitalization Districts and Creating Incentives for New Construction Within Those Districts.

Discussion was held.

Item 7. Approval of a 1-year Extension to the 2016-2020 Collective Bargaining Contract.

Moved by Olson/Bergsma to approve.

Motion carried 4-0.

Item 8. Consent Agenda

A. Request from Casey's General Store #2687, for an Ownership Update.

B. Request from Casey's General Store #2687, to add Carryout Wine Privilege to their current Class E Liquor License, effective 10/1/19.

Moved by Olson/Bergsma to approve.

Motion carried 4-0.

Item 9. Closed Session – Annual Review of City Administrator (he has requested in writing that this review be held in closed session subject to Iowa Code 21.5(i) to evaluate the professional competency of an individual whose appointment, hiring performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session).

Moved to Enter into Closed Session: Bergsma/Olson to approve.

Aye: Bergsma, Olson, Feldhacker, Klocke

Nay: None

Motion carried 4-0.

Moved to Adjourn Closed Session: Olson/Bergsma

Aye: Klocke, Bergsma, Feldhacker, Olson

Nay: None

Motion carried 4-0.

Item 10. Adjournment.

The next regular City Council Meeting will be Wednesday, October 9, 2019 @ 5:30 p.m.

Moved by Bergsma/Feldhacker to adjourn. Motion carried 4-0. Meeting adjourned at 6:37 p.m.

ATTEST:

Ricard R. Porter, Mayor

Michael De Bruin, City Administrator/City Clerk

**CITY OF HAWARDEN
COUNCIL MEETING
OCTOBER 9, 2019**

DATE	CHECK NO	VENDOR NAME	REFERENCE	TOTAL
10/1/2019	54649	AGENCY ONE SERVICES	VOID	\$ -
10/1/2019	54650	AGENCY ONE SERVICES	WORK COMP	\$ 2,112.00
10/4/2019	54651 THRU	PAYROLL CHECKS		
10/4/2019	54655	PAYROLL CHECKS		
10/4/2019	54656	FLEX PLAN	URM/FLEX PLAN	\$ 1,013.74
10/4/2019	54657	CITY OF HAWARDEN	VOID	\$ -
10/4/2019	54658	CITY OF HAWARDEN	SELF-INS-FAM	\$ 1,128.42
10/4/2019	54659	ROAD GUYS CONST CO INC	ST SEAL COAT	\$ 75,259.65
10/4/2019	54660	K & W ELECTRIC INC	DWNTN ST LIGHT PROJECT	\$ 228,142.50
10/4/2019	54661	CENTRAL PARTS & SUPPLY	SUPPLIES	\$ 143.95
10/4/2019	54662	IOWA ONE CALL	EMAIL LOCATES	\$ 44.20
10/4/2019	54663	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	\$ 27,094.19
10/4/2019	54664	NORTH WEST REC	WELL POWER	\$ 25.00
10/4/2019	54665	SCHOENEMAN BROS CO	SUPPLIES	\$ 3,461.80
10/4/2019	54666	STATE LIBRARY OF IOWA	LIB TRAINING	\$ 15.00
10/4/2019	54667	VISA	VOID	\$ -
10/4/2019	54668	VISA	SUPPLIES	\$ 619.11
10/9/2019	54669	ALPHA WIRELESS	PAGER REPAIR	\$ 25.00
10/9/2019	54670	APGA	MEMBERSHIP DUES	\$ 898.90
10/9/2019	54671	BOMGAARS	SUPPLIES	\$ 2,184.14
10/9/2019	54672	CENTURY BUSINESS PRODUCTS INC	SVC AGREEMENT	\$ 131.77
10/9/2019	54673	CULLIGAN WATER CONDITIONING	SUPPLIES	\$ 44.75
10/9/2019	54674	DAVE'S CONSTRUCTION INC	GAS MAIN PLACEMENT	\$ 121,446.25
10/9/2019	54675	DGR ENGINEERING	WSTWA TRTMT FAC IMPROV	\$ 10,267.19
10/9/2019	54676	ENVIRONMENTAL RESOURCE	SUPPLIES	\$ 154.52
10/9/2019	54677	FELD FIRE	SUPPLIES	\$ 144.35
10/9/2019	54678	GROEBNER	SUPPLIES	\$ 482.26
10/9/2019	54679	HAWARDEN AMBULANCE ASSN	FEES	\$ 11,480.00
10/9/2019	54680	HAWARDEN CHAMBER	QUARTERLY PAYMENT	\$ 7,500.00
10/9/2019	54681	HAWARDEN SENIOR CITIZEN CENTER	RENT	\$ 250.00
10/9/2019	54682	HITEC	PHONE SVC G	\$ 888.43
10/9/2019	54683	MARY HULLEMAN	PD RETIREMENT BENEFIT	\$ 508.13
10/9/2019	54684	IOWA DEPT OF NATURAL RESOURCES	PERMITS	\$ 190.00
10/9/2019	54685	IRETON FIRE DEPARTMENT	FIRE SVC 1519 AVE	\$ 875.00
10/9/2019	54686	JEFFS RADIATOR & REPAIRS	VEHICLE MAINTENANCE	\$ 1,704.73
10/9/2019	54687	JOHN R. ANDERSON TRUCKING	HAULING	\$ 273.79
10/9/2019	54688	KGM	SUPPLIES	\$ 10,670.44
10/9/2019	54689	KOOPMANS CONCRETE CO	CONCRETE WORK	\$ 128,766.00
10/9/2019	54690	L.G. EVERIST INC	RIVER ROCK	\$ 1,303.95
10/9/2019	54691	MISSOURI RIVER ENERGY SVC	EL INFRARED INSPECTION	\$ 259.00
10/9/2019	54692	MUELLER CO	SUPPLIES	\$ 2,981.18
10/9/2019	54693	NORTHWEST IOWA COMM COLLEGE	TRAINING	\$ 2,350.00

DATE	CHECK NO	VENDOR NAME	REFERENCE	TOTAL
10/9/2019	54694	NO STREAKING INC	WINDOW CLEANING	\$ 580.00
10/9/2019	54695	OLSONS PEST TECHNICIANS	PEST CONTROL	\$ 264.43
10/9/2019	54696	PELLA GATEWAY LLC	SUPPLIES	\$ 68.72
10/9/2019	54697	PICKNER LAW OFFICE PC	LEGAL FEES	\$ 700.00
10/9/2019	54698	PIONEER PRODUCTS, INC	WIPES	\$ 1,299.49
10/9/2019	54699	REGIONAL TRANSIT AUTHORITY	RIDES	\$ 2,000.00
10/9/2019	54700	SUNSHINE FOODS	SUPPLIES	\$ 296.97
10/9/2019	54701	TRANSOURCE	SWEEPER	\$ 1,333.00
10/9/2019	54702	USA BLUEBOOK	SUPPLIES	\$ 78.04
10/4/2019	11141120	IVY FUNDS	457- W&R	\$ 50.00
10/4/2019	11141121	EFTPS	FED/FICA TAX	\$ 12,900.41
10/9/2019	11141122	TREASURER STATE OF IOWA	720 EXCISE TAX OCT 2019	\$ 418.94
10/9/2019	11141123	TREASURER STATE OF IOWA	720 QTR FED EXCISE TAX	\$ 59.75
10/1/2019	11141124	CLAYTON ENERGY CORPORATION	GAS PURCHASE	\$ 5,488.21
9/26/2019	11141125	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT INS	\$ 1,704.56
10/9/2019	11141126	PEOPLES BANK	BILLING CHGS & FEES	\$ 40.00
10/9/2019	11141127	USAC	USAC FEES	\$ 1,333.36
		TOTAL ACCOUNTS PAYABLE		\$ 673,455.22
		PAYROLL CHECKS		\$ 40,376.70
		**** PAID TOTAL ****		\$ 713,831.92
				=====
		***** REPORT TOTAL *****		\$ 713,831.92
				=====

**CITY OF HAWARDEN
COUNCIL MEETING
OCTOBER 9, 2019**

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
10/1/2019	54650	AGENCY ONE SERVICES	GEN INS & WKMS COMP INS	\$	2,112.00
10/9/2019	54669	ALPHA WIRELESS	PAGER REPAIR	\$	25.00
10/9/2019	54670	APGA	GAS 2020 MEMBERSHIP DUES	\$	898.90
10/9/2019	54671	BOMGAARS	SUPPLIES	\$	2,184.14
10/4/2019	54661	CENTRAL PARTS & SUPPLY	GAS BELTS	\$ 7.51	
10/4/2019	54661	CENTRAL PARTS & SUPPLY	GAS FILTER	\$ 17.16	
10/4/2019	54661	CENTRAL PARTS & SUPPLY	EL COUPLING, SPLICE	\$ 39.95	
10/4/2019	54661	CENTRAL PARTS & SUPPLY	EL WIRE HOSE	\$ 52.62	
10/4/2019	54661	CENTRAL PARTS & SUPPLY	EL COUPLING	\$ 12.49	
10/4/2019	54661	CENTRAL PARTS & SUPPLY	ST OIL	\$ 14.22	\$ 143.95
10/9/2019	54672	CENTURY BUSINESS PRODUCTS INC	GENADM SVC AGREEMENT	\$	131.77
10/4/2019	54658	CITY OF HAWARDEN	SELF-INS-FAM	\$	1,128.42
10/1/2019	11141124	CLAYTON ENERGY CORPORATION	GAS PURCHASE	\$	5,488.21
10/9/2019	54673	CULLIGAN WATER CONDITIONING	SERVICE	\$	44.75
10/9/2019	54674	DAVE'S CONSTRUCTION INC	GAS MAIN PLACEMENT	\$ 103,030.25	
10/9/2019	54674	DAVE'S CONSTRUCTION INC	DRTNL DRILL SEWER LINE	\$ 4,697.00	
10/9/2019	54674	DAVE'S CONSTRUCTION INC	EL INSTALLED CBL	\$ 3,905.00	
10/9/2019	54674	DAVE'S CONSTRUCTION INC	WSTWA SERVICES	\$ 9,814.00	\$ 121,446.25
10/9/2019	54675	DGR ENGINEERING	WSTWA TRTMT FAC IMPROV	\$ 8,023.69	
10/9/2019	54675	DGR ENGINEERING	EL DIVERSION CHANNEL UTILITY	\$ 2,243.50	\$ 10,267.19
10/4/2019	11141121	EFTPS	FED/FICA TAX	\$	12,900.41
10/9/2019	54676	ENVIRONMENTAL RESOURCE	LAB FEES	\$	154.52
10/9/2019	54677	FELD FIRE	EQUIPMENT	\$	144.35
10/4/2019	54656	FLEX PLAN	URM/FLEX PLAN	\$	1,013.74
10/9/2019	54678	GROEBNER	SUPPLIES	\$ 200.79	
10/9/2019	54678	GROEBNER	SUPPLIES	\$ 281.47	\$ 482.26
10/9/2019	54679	HAWARDEN AMBULANCE ASSN	FEES	\$	11,480.00
10/9/2019	54680	HAWARDEN CHAMBER AND	QUARTERLY PAYMENT	\$	7,500.00
10/9/2019	54681	HAWARDEN SENIOR CITIZEN CENTER	RENT	\$	250.00

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
10/9/2019	54682	HITEC	PHONE SVC		\$ 888.43
10/9/2019	54683	MARY HULLEMAN	PD RETIREMENT BENEFIT		\$ 508.13
10/9/2019	54684	IOWA DEPT OF NATURAL RESOURCES	PERMIT WA	\$ 95.00	
10/9/2019	54684	IOWA DEPT OF NATURAL RESOURCES	PERMIT WA	\$ 95.00	\$ 190.00
10/4/2019	54662	IOWA ONE CALL	EMAIL LOCATES		\$ 44.20
9/26/2019	11141125	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT INS Q3/2019		\$ 1,704.56
10/9/2019	54685	IRETON FIRE DEPARTMENT	FIRE SVC 1519 AVE		\$ 875.00
10/4/2019	11141120	IVY FUNDS	457- W&R		\$ 50.00
10/9/2019	54686	JEFFS RADIATOR & REPAIRS	FIRE PIPE	\$ 20.00	
10/9/2019	54686	JEFFS RADIATOR & REPAIRS	FIRE BATTERY	\$ 297.90	
10/9/2019	54686	JEFFS RADIATOR & REPAIRS	AMB TIRES	\$ 340.00	
10/9/2019	54686	JEFFS RADIATOR & REPAIRS	PD OIL CHG	\$ 42.95	
10/9/2019	54686	JEFFS RADIATOR & REPAIRS	FIRE THERMOSTAT/GASKET	\$ 135.48	
10/9/2019	54686	JEFFS RADIATOR & REPAIRS	PD OIL CHG	\$ 42.95	
10/9/2019	54686	JEFFS RADIATOR & REPAIRS	CBL/INT TIRES/OIL CHG	\$ 782.95	
10/9/2019	54686	JEFFS RADIATOR & REPAIRS	ST TIRE/MOWER TUBE	\$ 42.50	\$ 1,704.73
10/9/2019	54687	JOHN R. ANDERSON TRUCKING	ST HAULING		\$ 273.79
10/4/2019	54660	K & W ELECTRIC INC	DWNTN ST LIGHT PROJECT		\$ 228,142.50
10/9/2019	54688	KGM	GAS METER		\$ 10,670.44
10/9/2019	54689	KOOPMANS CONCRETE CO	DWNTN PROJ CONCRETE WORK		\$ 128,766.00
10/9/2019	54690	L.G. EVERIST INC	GENADM RIVER ROCK	\$ 520.45	
10/9/2019	54690	L.G. EVERIST INC	GENADM RIVER ROCK	\$ 235.41	
10/9/2019	54690	L.G. EVERIST INC	GENADM BOULDERS	\$ 326.31	
10/9/2019	54690	L.G. EVERIST INC	GENADM RIVER ROCK	\$ 221.78	\$ 1,303.95
10/9/2019	54691	MISSOURI RIVER ENERGY SVC	EL INFRARED INSPECTION		\$ 259.00
10/9/2019	54692	MUELLER CO	GAS STOPPER	\$ 680.79	
10/9/2019	54692	MUELLER CO	GAS STOPPER	\$ 698.67	
10/9/2019	54692	MUELLER CO	GAS RUBBER PLUG	\$ 757.93	
10/9/2019	54692	MUELLER CO	GAS VALVE GATE	\$ 482.57	
10/9/2019	54692	MUELLER CO	GAS TOOL	\$ 361.22	\$ 2,981.18
10/4/2019	54663	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	\$ 26,655.23	
10/4/2019	54663	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	\$ (4.64)	
10/4/2019	54663	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	\$ 443.60	\$ 27,094.19

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
10/9/2019	54693	NORTHWEST IOWA COMM COLLEGE	TRAINING		\$ 2,350.00
10/9/2019	54694	NO STREAKING INC	GENADM WINDOW CLEANING		\$ 580.00
10/4/2019	54664	NORTH WEST REC	ELECTRICITY		\$ 25.00
10/9/2019	54695	OLSONS PEST TECHNICIANS	GENADM PEST CONTROL	\$ 103.00	
10/9/2019	54695	OLSONS PEST TECHNICIANS	PARK PEST CONTROL	\$ 41.43	
10/9/2019	54695	OLSONS PEST TECHNICIANS	WA PEST CONTROL	\$ 120.00	\$ 264.43
10/9/2019	54696	PELLA GATEWAY LLC	GENADM SUPPLIES		\$ 68.72
10/9/2019	11141126	PEOPLES BANK	BILLING CHGS & FEES		\$ 40.00
10/9/2019	54697	PICKNER LAW OFFICE PC	LEGAL FEES		\$ 700.00
10/9/2019	54698	PIONEER PRODUCTS, INC	FIRE WIPES	\$ 324.86	
10/9/2019	54698	PIONEER PRODUCTS, INC	FIRE WIPES	\$ 324.77	
10/9/2019	54698	PIONEER PRODUCTS, INC	FIRE WIPES	\$ 324.90	
10/9/2019	54698	PIONEER PRODUCTS, INC	FIRE WIPES	\$ 324.96	\$ 1,299.49
10/9/2019	54699	REGIONAL TRANSIT AUTHORITY	RIDES		\$ 2,000.00
10/4/2019	54659	ROAD GUYS CONST CO INC	ST SEAL COAT		\$ 75,259.65
10/4/2019	54665	SCHOENEMAN BROS CO	WA SUPPLIES	\$ 40.00	
10/4/2019	54665	SCHOENEMAN BROS CO	PARK WINDOWS	\$ 3,074.04	
10/4/2019	54665	SCHOENEMAN BROS CO	SEALANT	\$ 347.76	\$ 3,461.80
10/4/2019	54666	STATE LIBRARY OF IOWA	LIB TRAINING		\$ 15.00
10/9/2019	54700	SUNSHINE FOODS	SUPPLIES		\$ 296.97
10/9/2019	54701	TRANSOURCE	ST SWEEPER	\$ 577.00	
10/9/2019	54701	TRANSOURCE	ST SWEEPER	\$ 756.00	\$ 1,333.00
10/9/2019	11141122	TREASURER STATE OF IOWA	720 EXCISE TAX OCT 2019	\$ 418.94	
10/9/2019	11141123	TREASURER STATE OF IOWA	720 QTR FED EXCISE TAX	\$ 59.75	\$ 478.69
10/9/2019	54702	USA BLUEBOOK	WA SUPPLIES		\$ 78.04
10/9/2019	11141127	USAC	USAC FEES		\$ 1,333.36
10/4/2019	54668	VISA	PD CPR,AED ONLINE	\$ 253.83	
10/4/2019	54668	VISA	GENADM CAR WASH	\$ 163.00	
10/4/2019	54668	VISA	EL GIS EQUIPMENT	\$ 66.71	
10/4/2019	54668	VISA	PARK DISPENSER	\$ 135.57	\$ 619.11
			TOTAL ACCOUNTS PAYABLE		\$ 673,455.22
			PAYROLL CHECKS		\$ 40,376.70
					=====

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
			***** REPORT TOTAL *****		\$ 713,831.92
					=====

TOTAL CLAIMS BY FUND 10/9/19

GENERAL FUND	\$	68,727.53
ROAD USE TAX FUND	\$	81,107.29
POLICE RETIREMENT FUND	\$	508.13
DOWNTOWN PROJECT	\$	352,213.50
WATER UTILITY FUND	\$	5,179.09
WASTE WATER UTILITY FUND	\$	17,893.47
WASETWATER PLANT RENOVATE	\$	8,023.69
ELECTRIC UTILITY FUND	\$	12,377.26
GAS UTILITY FUND	\$	132,316.67
SOLID WASTE UTILITY FUND	\$	108.66
TELECOMMUNICATIONS ADMIN	\$	2,416.95
CABLE/INTERNET UTILITY	\$	28,825.33
TELEPHONE UTILITY FUND	\$	4,134.35
TOTAL CLAIMS BY FUND		713,831.92

TOTAL REVENUE BY FUND SEPTEMBER 20

CABLE/INTERNET UTILITY TOTAL	\$	164.24
ELEC TRANSMISSION LINE TOTAL	\$	2,405,736.91
ELECTRIC UTILITY FUND TOTAL	\$	253,605.63
EMERGENCY LEVY TOTAL	\$	1,542.15
EMPLOYEE BENEFITS LEVY TOTAL	\$	24,335.54
GAS UTILITY FUND TOTAL	\$	41,434.11
GENERAL FUND TOTAL	\$	133,301.84
LIBRARY UNRESTRICTED TOTAL	\$	465.04
PROJECT SHARE FUND TOTAL	\$	40.00
SELF-INSURANCE/RISK MGT TOTAL	\$	2,311.74
SOLID WASTE UTILITY FUND TOTA	\$	18,358.66
STREET SPECIAL ASSESSMENT TOTA	\$	10,555.00
TELEPHONE UTILITY FUND TOTAL	\$	4,113.51

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
		TIF AREA A & ADDITION TOTAL	\$	13,494.30	
		TIF AREA C TOTAL	\$	1,241.57	
		TIF AREA D TOTAL	\$	3,558.11	
		TIF AREA I TOTAL	\$	9,111.58	
		WASTE WATER UTILITY FUND TOTA	\$	44,038.48	
		WATER UTILITY FUND TOTAL	\$	37,179.14	
		TOTAL REVENUE BY FUND	\$	3,004,587.55	

ORDINANCE NO. 718

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HAWARDEN, IOWA, BY AMENDING PROVISIONS GOVERNING TELEPHONE, CABLE, INTERNET, ELECTRIC, NATURAL GAS, POTABLE WATER, SANITARY SEWER, AND SOLID WASTE SERVICES BILLING AND BILLING INFORMATION SECTION 111.03

BE IT ENACTED by the City Council of the City of Hawarden:

SECTION 1. SECTION AND SUBSECTIONS MODIFIED AMENDED AND ADOPTED.

Section 111.03 of the Code of Ordinances of the City of Hawarden, Iowa is repealed, and the following adopted in lieu thereof:

111.03 BILLING/BILLING INFORMATION. Customers shall be billed on a monthly basis. Charges for services start immediately after service is activated. The billing period will coincide with the period that utility services, including electric, natural gas, wastewater, garbage and/or water services, are provided during each billing month. Billing information will only be made available to those individuals designated by the account holder. Charges for all telecommunications services will be billed on a monthly statement that includes telephone, internet and cable services. When a customer is connected or disconnected or the meter reading date causes a given billing period to deviate by more than 10 percent (counting only business days) from the normal meter-reading period, such bill shall be prorated on a daily basis.

1. **Minimum Bill.** The minimum bill provided for in the rate schedule for each class of service will apply to any billing period during which service remains connected and the minimum quantity of service is not used. The minimum bill shall apply to each separate account holder receiving a service to include each individual dwelling unit.
2. **Billing Form.** The following information will be included on the billing form or made available to the customer at the Utility's customer services office:
 - A. The reading of the meter at the beginning and at the end of the period for which the bill is rendered.
 - B. The dates on which the meter was read at the beginning and end of the billing period.
 - C. The number and kind of units metered.
 - D. The applicable rate schedule or identification of the applicable rate schedule.
 - E. The account balance brought forward and the amount of each net charge for rate-schedule-priced utility service, sales tax, other taxes, franchise fees, late payment charge, and other charges required by the Utility and any regulatory authority and total amount currently due. In the case of prepayment meters, the amount of money collected shall be shown.
 - F. The last date for timely payment will be clearly shown and will not be less than 20 days after the bill is rendered.
 - G. A distinct marking or wording to identify an estimated bill or meter reading.

H. A distinct marking to identify a minimum bill.

I. Any conversions from meter readings units to billing units, or any calculations to determine billing units from recording or other devices, or any other factors, such as sliding scale or automatic adjustment (i.e., multiplier) and amount of sales tax adjustments used in determining the bill.

J. Any other requirements in accordance with Iowa Administrative Code.

As per IAC 19.4(9) as a utility serving fewer than 5,000 customers, information regarding Items 2, 4 and 8 above can be obtained by contacting the Utility's local office at 1150 Central Avenue or calling 712-551-2565.

3. **Bill Payment Terms.** Billed charges will be due and payable when rendered and will be considered past due 20 days from the time the bill is rendered. A bill is considered rendered when deposited in the U.S. Mail with postage prepaid. If delivery is by other than the U.S. Mail, the bill is considered rendered when delivered to the last known address of the party responsible for payment. The last date for timely payment will be clearly shown on the bill and will be not less than 20 days from the date the bill is rendered. A late payment charge and interest on the unpaid balance at rates set by Section 113.11 will be assessed on past-due accounts. Each account will be granted at least one complete forgiveness of a late payment charge in each calendar year. All over-payment of billings will be refunded to the account holder, unless other arrangements have been made between account holder and City. The normal past due date that appears on the account holder's utility bill can be adjusted once every 12 months, if necessary, to better coincide with the account holder's cash flow situation. To qualify, customers must have a consumption of less than 250 ccf (gas) and 3,000 kWh (electric). The requested change must be in writing and in advance (i.e., not for any currently issued bills). Bills shall be paid by mail, by direct deposit through a financial institution, by deposit in designated receptacles at the City's business office or in person at the City business office at 1150 Central Avenue.

4. **Partial Payments.** Partial payments (including LIHEAP funds) made on accounts that have multiple services, shall be credited to the total bill; partial payments will not be accepted for one specific service. If a combined service account becomes delinquent, all services are subject to disconnection unless the account holder enters into a payment agreement or makes payment in full.

5. **Returned Checks and Automatic Clearing House Rejects.** A service charge per occurrence in an amount to be set by Section 113.11 shall be assessed to any customer whose check is returned unpaid or whose Automatic Clearing House (ACH) payment is rejected by the bank on which it was drawn. The service charge shall be in addition to the late payment penalty if the check is not made good and the service fee not paid prior to the delinquent date of the bill. If two or more checks are dishonored or ACH payments rejected, the Utility may require future payments to be by cash, cashiers check, or money order and may require a new deposit.

6. **Adjustments of Bills.**

A. **Administrative and Hook-up Errors.** An adjustment, refund or back-billing shall be made for any overcharge or undercharge resulting from incorrect reading of the meter, incorrect application of the rate schedule, incorrect meter connection, or other similar reason.

(1) **Overcharges.** The amount of the overcharge will be refunded or credited to the customer. The time period for which the utility will adjust, refund, or credit the customer's bill shall not exceed five years.

(2) Undercharges. The bills will be recalculated back to a period not to exceed five years. If the recalculated bills exceed \$10.00, the customer may be back-billed for the amount due. Back-billing will be completed within six months of the discovery of the error. If the back-billing creates customer hardship, a reasonable agreement to pay shall be offered. The Utility reserves the right to forego back-billings which it determines are not cost effective.

B. Accidental Wastage of Gas or Water. When a customer provides reasonable evidence to the utility that a leak, not resulting from customer negligence, has existed on the customer's side of the meter, the utility shall estimate the normal usage for each billing period during which the leak is reasonably believed to have existed, not to exceed two months. The bill for each such period shall be recomputed, treating the amount of the above-normal consumption as "lost gas or water." Lost gas or water shall be billed at the lowest rate on the customer's rate schedule and the total difference will be credited to the customer's account.

C. Meter Error. Whenever a meter is found to have an average error exceeding the allowable tolerance by more than 2.0 percent, the utility shall adjust a current customer's bill by issuing a refund/credit or back-billing. The amount of the adjustment shall be calculated on the basis of metering accuracy of one hundred percent and pursuant to the rules of the IUB found in IAC. The adjustment period shall extend from the date the error began. If the time which the error first developed or occurred cannot be definitely determined, it shall be assumed that the error has existed for the shortest time calculated as one-half the time since the meter was installed, or one-half the time elapsed since the last meter test unless otherwise ordered by the utility. The adjustment period shall not exceed six months without the approval of the Utility Division. When a meter is found not to register due to a failure of part or all of the utility equipment, the Utility shall issue an estimated bill according to the rules of the IUB found in IAC.

7. Level Payment Plan (Budget Billing). All residential customers or other customers whose consumption is less than 250 CCF (gas) or 3000 kWh (electric) may select a plan of level payments. The plan shall:

A. Be offered when the customer initially requests service.

B. Have a date of delinquency changeable for cause in writing; such as, but not limited to, fifteen days from approximate date each month upon which income is received by the person responsible for payments.

C. Provide for entry into the level payment plan anytime during the calendar year. The month of entry shall be that customer's anniversary month.

D. Have level payments equal to the sum of estimated charges divided by the number of standard billings intervals, all for the next twelve consecutive months.

E. Provide for withdrawal from the plan at any time. The account must be balanced before termination or withdrawal, except that the customer may choose to apply an account credit to future service or receive a refund.

F. The level payment plan account balance on the anniversary date shall be carried forward and added to the estimated charges for service during the next year, and this total will be the basis for computing the next year's periodic billing internal level payment amount. The customer shall be given the option of applying any credit to payments of subsequent months' level payment amounts due or obtaining a refund of any credit in excess of \$10. For purposes of this paragraph, the anniversary date account balance shall

not carry forward on unpaid level payment bill. Delinquent level payments must be paid up in full as of the anniversary date.

G. Have the level payment amount computed at the time of entry into the plan. It may be recomputed on each anniversary date, when requested by the customer, or whenever utility rates or consumption, alone or in combination, result in a new estimate differing by ten percent or more from that in use. When a customer's payment level is recomputed, the customer shall be notified of the revised payment amount and the reason for the change. The notice shall accompany the monthly bill prior to the bill affected by the revised payment amount.

Regardless of the account balance, a delinquent payment on the level payment plan will subject the customer to the normal procedures for collection and termination of service. However, if the customer has an excess credit balance on said customer's account over and above normal usage for the entire plan year, a missed payment will be allowed. If the account balance is a credit, the level payment plan shall terminate after not less than 30 days nor more than 60 days of delinquency.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, subsection, provision of part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and Approved by the Council of the City of Hawarden on the 23rd day of October 2019.

Ricard R. Porter, Mayor

ATTEST:

Michael DeBruin, City Administrator/Clerk

First Reading: September 25, 2019

Second Reading: October 09, 2019

Third Reading: October 23, 2019

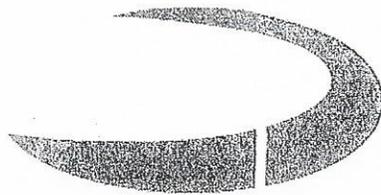
I certify that the foregoing was published as Ordinance No. 718 on the 24 day of October 2019.

Michael DeBruin, City Administrator/Clerk

Summary of Completed Work

Attachment to Certificate for Payment No. 1

Line Item No.	Specification No.	Description	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored to Date		Balance to Finish
				From Previous Application	This Period		Amount	Percentage	
1	01000	Execution Requirements	\$ 47,000.00		\$ 47,000.00		\$ 47,000.00	100.00%	\$ -
2	01100	Steel Repair Allowance	\$ 4,000.00						\$ 4,000.00
3	01101	Liquid Sludge Disposal	\$ 10,000.00						\$ 10,000.00
4	01300	Project Management	\$ 59,000.00		\$ 5,900.00		\$ 5,900.00	10.00%	\$ 53,100.00
5	01500	Temporary Facilities	\$ 18,000.00						\$ 18,000.00
6	02100	Demolition	\$ 7,000.00						\$ 7,000.00
7	02110	Chain Link Fencing	\$ 1,000.00						\$ 1,000.00
8	02205	Site Earthwork	\$ 27,000.00						\$ 27,000.00
9	02821	Seeding	\$ 3,000.00						\$ 3,000.00
10	03100	Concrete Foundations	\$ 30,000.00						\$ 30,000.00
11	03200	Concrete Reinforcement	\$ 4,000.00						\$ 4,000.00
12	03300	Concrete Flatwork	\$ 31,000.00						\$ 31,000.00
13	03301	Generator Pad	\$ 26,000.00						\$ 26,000.00
14	05500	Splitter Box	\$ 18,000.00						\$ 18,000.00
15	06100	Rough Carpentry	\$ 61,000.00						\$ 61,000.00
16	07200	Insulation	\$ 4,000.00						\$ 4,000.00
17	07411	Metal Panels	\$ 24,000.00						\$ 24,000.00
18	07920	Sealants	\$ 1,000.00						\$ 1,000.00
19	08220	Doors and Frames	\$ 17,000.00						\$ 17,000.00
20	08331	Overhead Doors	\$ 26,000.00						\$ 26,000.00
21	09904	Painting	\$ 264,000.00						\$ 264,000.00
22	11900	Blowers and Aeration System	\$ 391,000.00						\$ 391,000.00
23	13128	Aluminum Clarifier Domes	\$ 154,000.00						\$ 154,000.00
24	15010	Process Piping	\$ 328,000.00		\$ 2,597.00	\$ 10,523.00	\$ 13,120.00	4.00%	\$ 314,880.00
25	15800	Site Utilities	\$ 105,000.00		\$ 54,478.00	\$ 20,072.00	\$ 74,550.00	71.00%	\$ 30,450.00
26	26010	Electrical	\$ 487,000.00						\$ 487,000.00
27	26800	Gas Generator	\$ 342,000.00						\$ 342,000.00
28	26900	Controls	\$ 395,000.00						\$ 395,000.00
Totals			\$ 2,884,000.00		\$ 109,975.00	\$ 30,595.00	\$ 140,570.00	4.87%	\$ 2,743,430.00



Plant & Flanged
EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Invoice

Invoice Number: 0074986-IN
Invoice Date: 09/10/2019



Page: 3

Customer Number: IPT5000
Order Number: 0057146
Order Date 08/09/2019

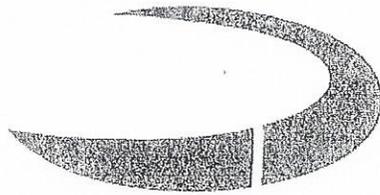
Sold To:
INDUSTRIAL PROCESS TECHNOLOGY
PO BOX 758
Mitchell, SD 57301

Ship To:
INDUSTRIAL PROCESS TECHNOLOGY
C/O WWTF IMPROVEMENTS
125 - 10TH STREET
Hawarden, IA 51023

Confirm To:

Customer P.O.	Ship VIA	Tracking Number	Terms				
14394			NET 30 DAYS				
Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount	
6" FL X PE DIP 4'-6" P401 RPX		1.00	1.00	0.00	377.60	377.60	
8" FL X PE DIP 7'-6" UNL RPX		2.00	2.00	0.00	454.50	909.00	
4" TUF-FLANGE WITH S.S. BOLTS		1.00	0.00	1.00	297.50	0.00	
6" TUF-FLANGE WITH S.S. BOLTS		1.00	0.00	1.00	421.50	0.00	
PLAIN COVER		6.00	0.00	6.00	19.50	0.00	
26T TOP SECTION 6850 USA		6.00	0.00	6.00	103.00	0.00	
#60 EXTENSION		6.00	0.00	6.00	81.00	0.00	
36B BOTTOM 6850		6.00	0.00	6.00	106.00	0.00	
12' POLYWRAP		308.00	308.00	0.00	0.55	169.40	
4" - 6" POLYWRAP		176.00	176.00	0.00	0.35	61.60	
8" POLYWRAP		22.00	22.00	0.00	0.45	9.90	
POLYWRAP TAPE		5.00	0.00	5.00	6.75	0.00	
4" RING COMPRESSION GASKET 1/8" NA1001		4.00	0.00	4.00	4.20	0.00	
6" RING COMPRESSION GASKET 1/8" NA1001		4.00	0.00	4.00	5.35	0.00	
5/8" X 3 1/4" S.S. HBLT		16.00	0.00	16.00	1.75	0.00	
3/4" X 3 1/2" S.S. HBLT		16.00	0.00	16.00	2.35	0.00	
5/8" S.S. HEX NUT		16.00	0.00	16.00	0.30	0.00	
3/4" S.S. HEX NUT		16.00	0.00	16.00	0.45	0.00	

Net Invoice: 14,093.55
Less Discount: 0.00
Freight: 1,218.80
Sales Tax: 0.00
Invoice Total: 15,312.35



Plant & Flanged
EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Invoice

Invoice Number: 0074988-IN
Invoice Date: 09/11/2019



Page: 1

Customer Number: IPT5000
Order Number: 0057304
Order Date 09/09/2019

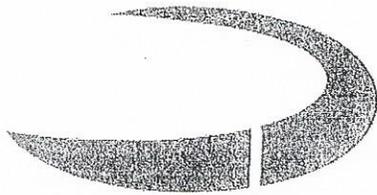
Sold To:
INDUSTRIAL PROCESS TECHNOLOGY
PO BOX 758
Mitchell, SD 57301

Ship To:
INDUSTRIAL PROCESS TECHNOLOGY
C/O WWTF IMPROVEMENTS
125 - 10TH STREET
Hawarden, IA 51023

Confirm To:

Customer P.O.	Ship VIA	Tracking Number	Terms				
14395	BETTER CARE		NET 30 DAYS				
Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount	
6" FL ISOLATION KIT P/N ETPG10DWMY06150-AW		1.00	0.00	1.00	46.80	0.00	
8" FL ISOLATION KIT P/N ETPG10DWMY08150-AW		2.00	0.00	2.00	63.20	0.00	
8" FL 90 Bend UNL RPX USA		2.00	2.00	0.00	369.25	738.50	
6" FL 90 Bend UNL RPX USA		1.00	1.00	0.00	202.55	202.55	
8" F.F. Comp. Gask. 1/8" NA1001		4.00	4.00	0.00	12.40	49.60	
6" F.F. Posi-Seal Gasket 1/8"		2.00	2.00	0.00	6.50	13.00	
3/4" X 3 1/2" Hex Bolt S.S.		48.00	48.00	0.00	2.35	112.80	
3/4" X 4" Hex Bolt S.S. (FOR ISOLATION KITS)		24.00	24.00	0.00	2.00	48.00	
3/4" Nut S.S.		72.00	72.00	0.00	0.45	32.40	
6" 316 SS U-BOLT W/NUT		8.00	8.00	0.00	33.50	268.00	

Net Invoice: 1,464.85
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,464.85



Plant & Flanged
EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Invoice

Invoice Number: 0074987-IN
Invoice Date: 09/11/2019



Page: 1

Customer Number: IPT5000
Order Number: 0057146
Order Date: 08/09/2019

Sold To:
INDUSTRIAL PROCESS TECHNOLOGY
PO BOX 758
Mitchell, SD 57301

Ship To:
INDUSTRIAL PROCESS TECHNOLOGY
C/O WWTF IMPROVEMENTS
125 - 10TH STREET
Hawarden, IA 51023

Confirm To:

Customer P.O.	Ship VIA	Tracking Number	Terms			
14394	BETTER CARE		NET 30 DAYS			
Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount
4" FST GASKET SBR		4.00	4.00	0.00	0.00	0.00
6" FST GASKET SBR		4.00	4.00	0.00	0.00	0.00
4" MJ C153 90 Bend P401 BLK USA		2.00	2.00	0.00	167.85	335.70
4" MJ C153 Long Sleeve P401 BLK USA		2.00	2.00	0.00	160.00	320.00
4" MJ C153 Tee P401 BLK USA		2.00	1.00	1.00	200.20	200.20
6" MJ C153 90 Bend P401 BLK USA		2.00	1.00	1.00	258.85	258.85
6" MJ C153 Long Sleeve P401 BLK USA		2.00	2.00	0.00	240.40	480.80
12" MJ C153 90 Bend UNL BLK USA		3.00	3.00	0.00	388.55	1,165.65
12" X 6" MJ C153 SEB Reducer UNL BLK USA		1.00	1.00	0.00	193.60	193.60
12" X 8" MJ C153 Tee UNL BLK USA		2.00	2.00	0.00	378.90	757.80
6" MJ C153 90 Bend UNL BLK USA		1.00	1.00	0.00	105.40	105.40
4" Mega-Lug		20.00	20.00	0.00	34.10	682.00
6" Mega-Lug		23.00	23.00	0.00	43.00	989.00
12" Mega-Lug		7.00	7.00	0.00	140.80	985.60
8" Mega-Lug			2.00	0.00	75.70	151.40

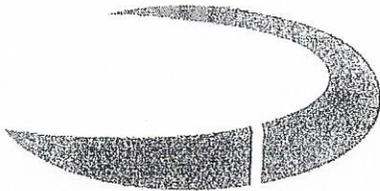
Vendor # _____ Proof _____

JOB/GL#	COST CODE	CAT.	AMOUNT
231-19	02600	MC	9359 ³⁵

Pymt Approval _____ Date _____
Req # _____

9359³⁵

Continued



Plant & Flanged
EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Sold To:
INDUSTRIAL PROCESS TECHNOLOGY
PO BOX 758
Mitchell, SD 57301

Confirm To:

Invoice

Invoice Number: 0074986-IN
Invoice Date: 09/10/2019

Customer Number: IPT5000
Order Number: 0057146
Order Date 08/09/2019

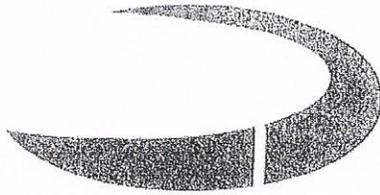


Page: 1

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C/O WWTF IMPROVEMENTS
125 - 10TH STREET
Hawarden, IA 51023

Customer P.O.	Ship VIA	Tracking Number	Terms				
14394			NET 30 DAYS				
Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount	
4" FST DIP CLASS 53 P401 BLK		20.00	20.00	0.00	28.90	578.00	
4" FST DIP CLASS 53 P401 RPX		20.00	20.00	0.00	28.90	578.00	
6" FST DIP CLASS 51 P401 BLK		20.00	20.00	0.00	22.25	445.00	
6" FST DIP CLASS 51 P401 RPX		20.00	20.00	0.00	22.25	445.00	
12" FST DIP CLASS 50 UNLINED BLK		240.00	240.00	0.00	27.95	6,708.00	
6" FST DIP CLASS 51 UNLINED BLK		60.00	60.00	0.00	12.90	774.00	
4" FST GASKET SBR		4.00	0.00	4.00	0.00	0.00	
6" FST GASKET SBR		4.00	0.00	4.00	0.00	0.00	
12" FST GASKET EPDM		10.00	10.00	0.00	55.60	556.00	
6" FST GASKET EPDM		2.00	2.00	0.00	21.20	42.40	
CONTAINER OF PIPE LUBE		2.00	2.00	0.00	0.00	0.00	
4" MJ C153 90 Bend P401 BLK USA		2.00	0.00	2.00	167.85	0.00	
4" MJ C153 Long Sleeve P401 BLK USA		2.00	0.00	2.00	160.00	0.00	
4" MJ C153 Tee P401 BLK USA		2.00	0.00	2.00	200.20	0.00	
6" MJ C153 90 Bend P401 BLK USA		2.00	0.00	2.00	258.85	0.00	
6" MJ C153 Long Sleeve P401 BLK USA		2.00	0.00	2.00	240.40	0.00	

Continued



Plant & Flanged
EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Invoice



Page: 2

Invoice Number: 0074986-IN
Invoice Date: 09/10/2019

Customer Number: IPT5000
Order Number: 0057146
Order Date: 08/09/2019

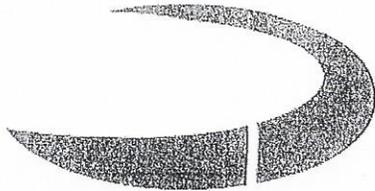
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PO BOX 758
Mitchell, SD 57301

Ship To:
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C/O WWTF IMPROVEMENTS
125 - 10TH STREET
Hawarden, IA 51023

Confirm To:

Customer P.O.	Ship VIA	Tracking Number	Terms			
14394			NET 30 DAYS			
Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount
12" MJ C153 90 Bend UNL BLK USA		4.00	1.00	3.00	388.55	388.55
12" X 6" MJ C153 SEB Reducer UNL BLK USA		1.00	0.00	1.00	193.60	0.00
12" X 8" MJ C153 Tee UNL BLK USA		2.00	0.00	2.00	378.90	0.00
3" MJ C153 90 Bend UNL BLK USA		1.00	0.00	1.00	105.40	0.00
4" Mega-Lug		20.00	0.00	20.00	34.10	0.00
3" Mega-Lug		23.00	0.00	23.00	43.00	0.00
12" Mega-Lug		12.00	5.00	7.00	140.80	704.00
3" Mega-Lug		2.00	0.00	2.00	75.70	0.00
4" MJ Blt/Gask (4) 3/4x3 1/2 CB		20.00	0.00	20.00	0.00	0.00
3" MJ Blt/Gask (6) 3/4x3 1/2 CB		20.00	0.00	20.00	0.00	0.00
12" MJ EPDM Gasket		12.00	12.00	0.00	0.00	0.00
3" MJ EPDM Gasket		3.00	0.00	3.00	13.85	0.00
3" MJ EPDM Gasket		2.00	0.00	2.00	0.00	0.00
3/4" X 4" CB T-Bolt w/Nut USA		108.00	108.00	0.00	0.00	0.00
3/4" X 3 1/2" CB T-Bolt w/Nut USA		18.00	0.00	18.00	0.00	0.00
1" FL X PE DIP 4'-6" P401 RPX		1.00	1.00	0.00	355.10	355.10
12" FL X PE DIP 6' 0" UNL RPX		1.00	1.00	0.00	649.00	649.00
3" FL X PE DIP 8'-0" UNL RPX		1.00	1.00	0.00	343.00	343.00

Continued



Plant & Flanged
EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Invoice



Page: 3

Invoice Number: 0074987-IN
Invoice Date: 09/11/2019

Customer Number: IPT5000
Order Number: 0057146
Order Date 08/09/2019

Sold To:
INDUSTRIAL PROCESS TECHNOLOGY
PO BOX 758
Mitchell, SD 57301

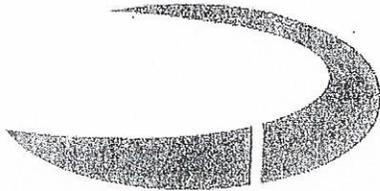
Ship To:
INDUSTRIAL PROCESS TECHNOLOGY
C/O WWTF IMPROVEMENTS
125 - 10TH STREET
Hawarden, IA 51023

Confirm To:

Customer P.O.	Ship VIA	Tracking Number	Terms
14394	BETTER CARE		NET 30 DAYS

Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount
-----------	------	---------	---------	--------------	-------	--------

Net Invoice:	9,359.35
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,359.35



Plant & Flanged
EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Invoice



Invoice Number: 0074989-IN
Invoice Date: 09/11/2019

Page: 1

Customer Number: IPT5000
Order Number: 0057148
Order Date: 08/12/2019

Sold To:
INDUSTRIAL PROCESS TECHNOLOGY
PO BOX 758
Mitchell, SD 57301

Ship To:
INDUSTRIAL PROCESS TECHNOLOGY
C/O WWTF IMPROVEMENTS
125 - 10TH STREET
Hawarden, IA 51023

Confirm To:

Customer P.O.	Ship VIA	Tracking Number	Terms			Price	Amount
14396	BETTER CARE		NET 30 DAYS				
Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount	
4" MJ PRATT FP PLUG VALVE W/BG, OL & 2" NUT		3.00	3.00	0.00	875.00	2,625.00	
6" MJ PRATT FP PLUG VALVE W/BG, OL & 2" NUT		3.00	3.00	0.00	1,290.00	3,870.00	
6" FLG Butterfly Valve w/EPDM Seat & Gear-HW Pratt P/N 061FF-1668ESSLHP2		2.00	0.00	2.00	952.00	0.00	
8" FLG Butterfly Valve w/EPDM Seat & Gear-HW Pratt P/N 081FF-1668ESSLHP2		2.00	0.00	2.00	1,493.00	0.00	
10" FLG Butterfly Valve w/EPDM Seat & Gear-HW Pratt P/N 101FF-1668ESSLHP2		3.00	0.00	3.00	1,988.00	0.00	

Net Invoice: 6,495.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 6,495.00



6530 Cambridge St
 Minneapolis, MN 55426

Phone 952/925-5075
 Email ar@indelco.com

Sold to:

INDUSTRIAL PROCESS TECHNOLOGY, INC.
 Email invoice
 FARGO, ND 58108
 United States

INVOICE

Invoice Number INV139066
 Invoice Date 9/11/2019
 Customer # IND013
 PO # 14387
 Terms Net 30 Days
 Due Date 10/11/2019

Ship to:

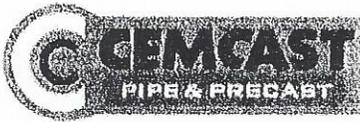
CITY OF HAWARDEN c/o: INDUSTRIAL PROCESS TECH
 125 10th STREET
 Attn: Darryl Doty (612) 720-1197
 HAWARDEN, IA 51023
 United States

Ship Via	Collect #	FOB	Ship Date	Salesperson	Entered By	SO #
BEST WAY		Origin	6/21/2019	Steve Segner	Steve Segner	SO0147985
Item No. / Customer PN	Description	Qty	U of M	Unit Price	Ext Price	
MISC-SS	BW106S-060-316-USA - 6" 90 DEG.	3	EACH	106.43	319.29	
MISC-SS	BW101-060-316-USA - 6" TEE, BUTTWELD,	1	EACH	202.26	202.26	
MISC-PIPE	10-060-316W-USA - 6" SCH 10 PIPE, A312	84	FOOT	33.47	2,811.48	
MISC-SS	BW106-080-316-USA - 8" 90 DEG. ELBOW,	2	EACH	215.84	431.68	
MISC-PIPE	10-080-316W-USA - 8" SCH 10 PIPE, A312	21	FOOT	50.71	1,064.91	
MISC-2	PACKAGING-FEE - CARDBORD BOX	1	EACH	101.46	101.46	
SHIP-F-DIRECT	SHIP BEST WAY	1	EACH	641.55	641.55	

All items Non-Cancelable / Non-Returnable

All orders are subject to the terms and conditions available @
www.indelco.com/t-Terms.aspx.

Non-taxable Subtotal: 641.55
 Taxable Subtotal: 4,931.08
 Tax: 7% 345.18



Cemcast Pipe & Precast
 26088 466th Avenue
 Hartford, SD 57033
 Phone: (605) 528-3530
 Fax: (605) 528-3531

INVOICE 10702

Invoice Date: 9/23/2019

Sold to: IPT Industrial Process Technology, Inc. PO Box 758 Mitchell, SD 57301		Job Number: 19-1395	
		Ship to: Wastewater Treatment Facility Improvements 907 Ave B Hawarden, IA 51023	
SHIP DATE	SHIP VIA	F.O.B.	TERMS
9/23/2019	Ryan		NET 30
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #
14384	3538	Matt Carlson	
			PAGE 1
			REFERENCE 10702

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure:		RAS Meter MH	CONTRACTOR TO PROVIDE ALUMINUM HATCH			
1	MH60-JFT8-S	60" Manhole 8" Jointed Flat Top - Special	2,891	\$814.05	<input type="checkbox"/>	\$814.05
1	MH60-R48-STEPS-	60" Manhole Riser w/ Steps x 48" - Special	5,184	\$906.03	<input type="checkbox"/>	\$906.03
1	MH60-EB-R30-STE	60" Manhole Ext. Base w/ Steps x 30" - Special	6,699	\$1,537.98	<input type="checkbox"/>	\$1,537.98
2	BOOT-12-06	PSX 12-06 - 5.7" - 6.9" Pipe O.D. Range	0	\$125.00	<input type="checkbox"/>	\$250.00
2	GASKET-MH-60	60" Manhole Gasket	0	\$37.66	<input type="checkbox"/>	\$75.32
122.53	BITCOATING-BLA	Blackhawk 5011 Liquid Asphalt Coating	0	\$5.00	<input type="checkbox"/>	\$612.65
1.2	JOINTWRAP-33FT	Ergon Armor Joint Wrap 33' Long Roll - 9" Wide	0	\$67.24	<input type="checkbox"/>	\$80.69
4	BOOTCLAMP-128	Boot Clamp #128 For 12-06	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$4,276.72

Structure:		WAS Meter MH	CONTRACTOR TO PROVIDE ALUMINUM HATCH			
1	MH60-JFT8-S	60" Manhole 8" Jointed Flat Top - Special	2,891	\$814.05	<input type="checkbox"/>	\$814.05
1	MH60-R48-STEPS-	60" Manhole Riser w/ Steps x 48" - Special	5,184	\$906.03	<input type="checkbox"/>	\$906.03
1	MH60-EB-R30-STE	60" Manhole Ext. Base w/ Steps x 30" - Special	6,763	\$1,449.81	<input type="checkbox"/>	\$1,449.81
2	BOOT-8QRS	PSX 8QRS - 1.7" - 4.8" Pipe O.D.	0	\$120.74	<input type="checkbox"/>	\$241.48
2	GASKET-MH-60	60" Manhole Gasket	0	\$36.35	<input type="checkbox"/>	\$72.70
122.53	BITCOATING-BLA	Blackhawk 5011 Liquid Asphalt Coating	0	\$5.00	<input type="checkbox"/>	\$612.65
1.8	JOINTWRAP-33FT	Ergon Armor Joint Wrap 33' Long Roll - 9" Wide	0	\$64.92	<input type="checkbox"/>	\$116.86
4	BOOTCLAMP-088	Boot Clamp #88 For 8QRS	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$4,213.58

Total Weight 29,612

Taxable	\$0.00
Non-Taxable	\$8,490.30
Sub Total	\$8,490.30
Tax	\$0.00
Invoice Total	\$8,490.30
Less Deposit	\$0.00
Invoice Balance	\$8,490.30

October 3, 2019

Mayor, Council, and Staff
City of Hawarden
1150 Central Avenue
Hawarden, Iowa 51023

Dear Mayor, Council, and Staff,

We, Cal and Carol Hoogestraat, have exciting plans to build an eight-unit apartment complex, with plans for expansion of possibly two other 8-unit complexes. We are looking at locating these units on the old Soo Motel property which is currently owned and maintained by the City of Hawarden. We would ask that the City partner with us in this venture by granting an Economic Development grant in the amount that matches the purchase price of the property.

As business owners as well as investors in commercial property within the City, we are committed to the growth and improvements in Hawarden. The housing shortage in Hawarden is becoming a hindrance in the ability to keep qualified young people in our community.

We have provided a set of plans for your review. As you will see by the plans these are going to be very nice upscale apartments. We will have four three-bedroom, two bath apartments and four two-bedroom, one bath apartments in each unit. The three-bedroom units will be 1200 square feet and the two-bedroom units will be 860 square feet. All of the apartments will have nice flooring and countertops. The cost to construct each building will be approximately \$320,000. Our plan is to build a second complex as soon as the first is filled, and then possibly a third unit.

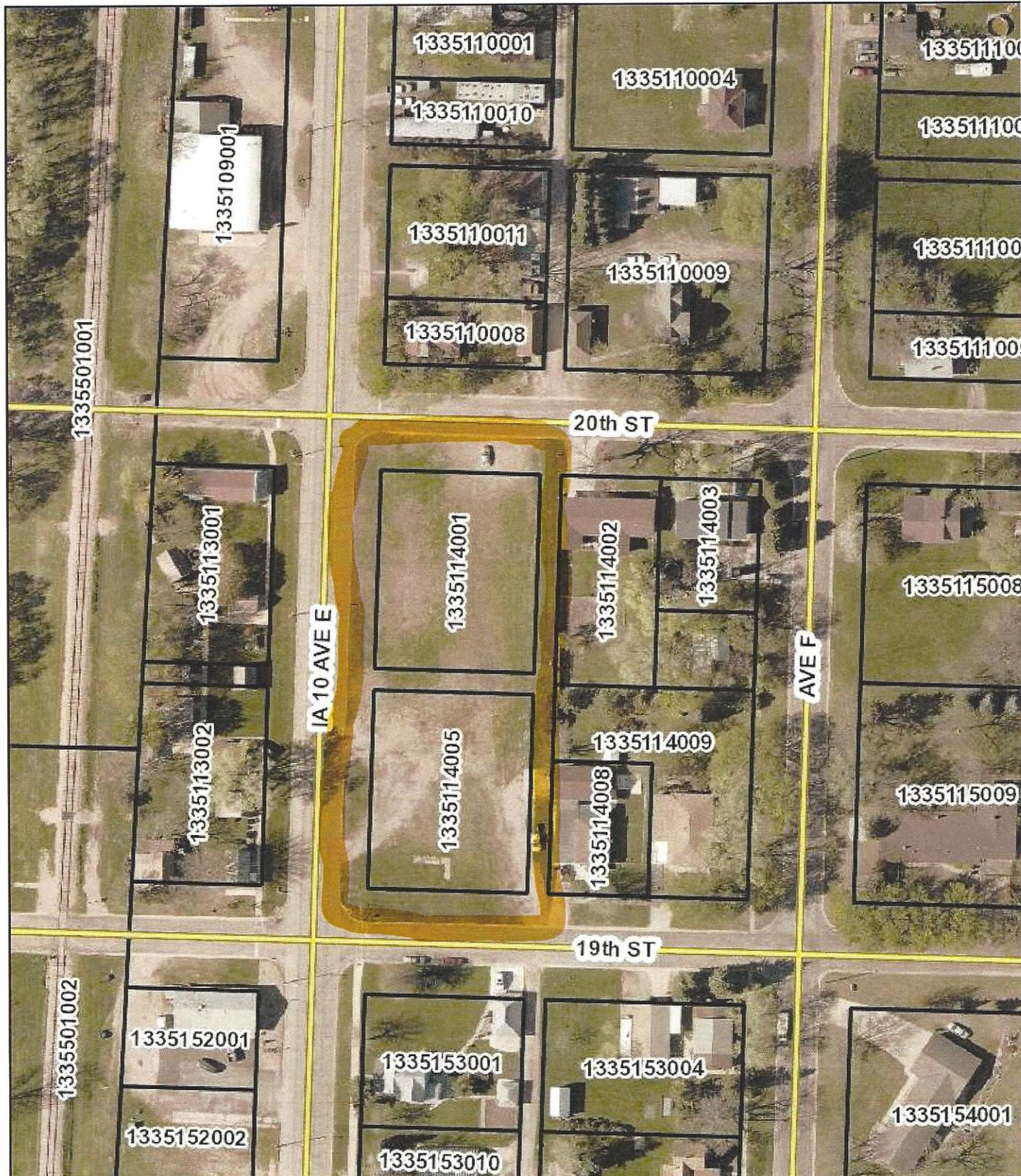
Thank you for your consideration in this endeavor. I will be in attendance at the Council meeting to answer any questions you may have as well as to learn whether selling this property and providing an economic development grant is going to be possible. We are also excited to learn of the Revitalization opportunity that was talked about at the last Hawarden City Council meeting. If you have any other questions, please contact Cal at 605-310-7954 or calhooge@gmail.com.

Warmest Regards,



Carol Hoogestraat

 **Beacon**TM Sioux County, IA



Beacon™ Sioux County, IA

Summary

Parcel ID 1335114001
Alternate ID 101200
Property 1920 AVE E
Address HAWARDEN IA 51023
Sec/Twp/Rng N/A
Brief LS13-14-15-16-17-18
Tax Description BLK 19 CALLIOPE
 ADD
 (Note: Not to be used on legal documents)
Deed 2013-794 (2/5/2013)
Book/Page
Contract
Book/Page
Gross Acres 0.00
Net Acres 0.00
Class C - Commercial
 (Note: This is for tax purposes only. Not to be used for zoning.)
District 050 - HAWARDEN CITY/WEST SIOUX SCH/050
School District WEST SIOUX COMMUNITY SCHOOL



Owners

Deed Holder
 Hawarden, City Of Municipal Corporation
 1150 Central Ave
 Hawarden IA 51023

Contract Holder

Mailing Address
 Hawarden, City Of Municipal Corporation
 1150 Central Ave
 Hawarden IA 51023

DBA

VACANT LOT

Land

Lot Area 0.41 Acres ; 17,990 SF

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amc
2/5/2013	HAWARDEN, CITY OF MUNICIPAL CORPORATION		2013-794	Sale to/by Government/Exempt Organization	Affidavit		\$
11/3/2009	HIRALALL, SHODHANLALL	SOO, LLC	2009-7957	Normal	Deed	Y	\$52,50
7/25/2005	MAYANI, DENNIS & VEENA, JT %SOO MOTEL	HIRALALL, SHODHANLALL	2005-4136	Assignment or assumption of a contract or deed	Contract		\$73,00
7/3/2001	Boer, Larry D. & Carol A. De	Mayani, Dennis & Veena	2001-3959	Normal	Contract		\$105,00

- There are other parcels involved in one or more of the above sales:

[Recording: 2005-4136 - Parcel: 1335114005](#)

Valuation

	2019	2018	2017	2016	2015	2014
Classification	Commercial	Commercial	Commercial	Commercial	Commercial	Commercial
+ Assessed Land Value	\$16,520	\$16,520	\$16,520	\$16,520	\$16,520	\$16,520
+ Assessed Building Value	\$0	\$0	\$0	\$0	\$0	\$0
+ Assessed Dwelling Value	\$0	\$0	\$0	\$0	\$0	\$0
= Gross Assessed Value	\$16,520	\$16,520	\$16,520	\$16,520	\$16,520	\$16,520
- Exempt Value	(\$16,520)	(\$16,520)	(\$16,520)	(\$16,520)	(\$16,520)	(\$16,520)
= Net Assessed Value	\$0	\$0	\$0	\$0	\$0	\$0

Taxation

2018 Pay	2017 Pay	2016 Pay	2015 Pay	2014 Pay
2019-2020	2018-2019	2017-2018	2016-2017	2015-2016

	2018 Pay 2019-2020	2017 Pay 2018-2019	2016 Pay 2017-2018	2015 Pay 2016-2017	2014 Pay 2015-2016
+ Taxable Land Value	\$0	\$0	\$0	\$0	\$0
+ Taxable Building Value	\$0	\$0	\$0	\$0	\$0
+ Taxable Dwelling Value	\$0	\$0	\$0	\$0	\$0
= Gross Taxable Value	\$0	\$0	\$0	\$0	\$0
- Military Credit	\$0	\$0	\$0	\$0	\$0
= Net Taxable Value	\$0	\$0	\$0	\$0	\$0
x Levy Rate (per \$1000 of value)	37.45579	37.45699	37.43985	36.85080	38.23873
= Gross Taxes Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Ag Land Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Family Farm Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Homestead Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Disabled and Senior Citizens Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Business Property Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2018	March 2020	\$0	No		304663
	September 2019	\$0	No		
2017	March 2019	\$0	No		203076
	September 2018	\$0	No		
2016	March 2018	\$0	No		100923
	September 2017	\$0	No		
2015	March 2017	\$0	No		901562
	September 2016	\$0	No		
2014	March 2016	\$0	No		800774
	September 2015	\$0	No		

Mailing Labels

Distance:

100 Feet

Show address of: Owner Property

Download format:

Download

Additional owner options:

All Owners

Additional mailing label options:

Show parcel id on label

Homestead Tax Credit Application

Apply online for the Iowa Homestead Tax Credit

Military Service Tax Exemption Application

Apply online for the Iowa Military Tax Credit

Business Property Tax Credit Application

Apply online for the Iowa Business Property Tax Credit

Photos



Property Record Card

Property Record Card

No data available for the following modules: Residential Dwellings, Commercial Buildings, Agricultural Buildings, Yard Extras, Permits, Tax Sale Certificates, Sketches.

The Sioux County Assessors Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied are provided for the data herein, its use or interpretation. The assessment information is from the last certified assessment roll. All other data is subject to change.

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Version 2.3.7



Summary

Parcel ID 1335114005
Alternate ID 101100
Property Address AVE E
 HAWARDEN IA 51023
Sec/Twp/Rng N/A
Brief Tax Description LS7-8-9-10-11-12 BLK 19 CALLIOPE ADD
 (Note: Not to be used on legal documents)
Deed Book/Page 2019-4050 (8/29/2019)
Contract Book/Page
Gross Acres 0.00
Net Acres 0.00
Class C - Commercial
 (Note: This is for tax purposes only. Not to be used for zoning.)
District 050 - HAWARDEN CITY/WEST SIOUX SCH/050
School District WEST SIOUX COMMUNITY SCHOOL

Owners

Deed Holder Hawarden, City Of 1150 Central Ave Hawarden IA 51023	Contract Holder	Mailing Address Hawarden, City Of 1150 Central Ave Hawarden IA 51023
--	------------------------	--

DBA

VACANT LOT

Land

Lot Area 0.41 Acres; 17,990 SF

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
7/26/2005	MAYANI, DENNIS & VEENA JT	HIRALALL, SHODHANLALL	2005-4136	Assignment or assumption of a contract or deed	Contract		\$73,000.00

- There are other parcels involved in one or more of the above sales:
 Recording: 2005-4136 - Parcel: 1335114001

Valuation

	2019	2018	2017	2016	2015	2014
Classification	Commercial	Commercial	Commercial	Commercial	Commercial	Commercial
+ Assessed Land Value	\$8,260	\$8,260	\$8,260	\$8,260	\$8,260	\$8,260
+ Assessed Building Value	\$0	\$0	\$0	\$0	\$0	\$0
+ Assessed Dwelling Value	\$0	\$0	\$0	\$0	\$0	\$0
= Gross Assessed Value	\$8,260	\$8,260	\$8,260	\$8,260	\$8,260	\$8,260
- Exempt Value	(\$8,260)	\$0	\$0	\$0	\$0	\$0
= Net Assessed Value	\$0	\$8,260	\$8,260	\$8,260	\$8,260	\$8,260

Taxation

	2018 Pay 2019-2020	2017 Pay 2018-2019	2016 Pay 2017-2018	2015 Pay 2016-2017	2014 Pay 2015-2016
+ Taxable Land Value	\$7,434	\$7,434	\$7,434	\$7,434	\$7,434
+ Taxable Building Value	\$0	\$0	\$0	\$0	\$0
+ Taxable Dwelling Value	\$0	\$0	\$0	\$0	\$0
= Gross Taxable Value	\$7,434	\$7,434	\$7,434	\$7,434	\$7,434
- Military Credit	\$0	\$0	\$0	\$0	\$0
= Net Taxable Value	\$7,434	\$7,434	\$7,434	\$7,434	\$7,434
x Levy Rate (per \$1000 of value)	37.45579	37.45699	37.43985	36.85080	38.23873
= Gross Taxes Due	\$278.45	\$278.46	\$278.33	\$273.95	\$284.27
- Ag Land Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Family Farm Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Homestead Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Disabled and Senior Citizens Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Business Property Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$278.00	\$278.00	\$278.00	\$274.00	\$284.00

Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2018	March 2020	\$139	Yes	9/30/2019	320138
	September 2019	\$139	Yes	9/30/2019	
2017	March 2019	\$139	Yes	9/30/2019	218232
	September 2018	\$139	Yes	9/30/2019	
2017	March 2019	\$0	No		218232
	September 2018	\$10	Yes	9/30/2019	
2017	March 2019	\$0	No		218232
	September 2018	\$4	Yes	9/30/2019	
2017	March 2019	\$13	Yes	9/30/2019	218232
	September 2018	\$15	Yes	9/30/2019	
2017	March 2019	\$0	No		218232
	September 2018	\$10	Yes		
2016	March 2018	\$23	Yes	2/27/2019	100933
	September 2017	\$35	Yes	2/27/2019	
2016	March 2018	\$0	No		100933
	September 2017	\$4	Yes	2/27/2019	
2016	March 2018	\$139	Yes	2/27/2019	100933
	September 2017	\$139	Yes	2/27/2019	
2016	March 2018	\$23	Yes	2/27/2019	100933
	September 2017	\$35	Yes	2/27/2019	
2016	March 2018	\$0	No		100933
	September 2017	\$4	Yes	2/27/2019	
2015	March 2017	\$47	Yes	2/27/2019	901566
	September 2016	\$60	Yes	2/27/2019	
2015	March 2017	\$0	No		901566
	September 2016	\$4	Yes	2/27/2019	
2015	March 2017	\$137	Yes	2/27/2019	901566
	September 2016	\$137	Yes	2/27/2019	
2015	March 2017	\$47	Yes	2/27/2019	901566
	September 2016	\$60	Yes	2/27/2019	
2015	March 2017	\$0	No		901566
	September 2016	\$4	Yes	2/27/2019	
2014	March 2016	\$75	Yes	2/27/2019	800778
	September 2015	\$87	Yes	2/27/2019	
2014	March 2016	\$75	Yes	2/27/2019	800778
	September 2015	\$87	Yes	2/27/2019	
2014	March 2016	\$142	Yes	2/27/2019	800778
	September 2015	\$142	Yes	2/27/2019	
2014	March 2016	\$0	No		800778
	September 2015	\$4	Yes	2/27/2019	
2014	March 2016	\$0	No		800778
	September 2015	\$4	Yes	2/27/2019	

Mailing Labels

Distance:

Additional owner options:

Homestead Tax Credit Application

Apply online for the Iowa Homestead Tax Credit

Military Service Tax Exemption Application

Apply online for the Iowa Military Tax Credit

Business Property Tax Credit Application

Apply online for the Iowa Business Property Tax Credit

Property Record Card

No data available for the following modules: Residential Dwellings, Commercial Buildings, Agricultural Buildings, Yard Extras, Permits, Tax Sale Certificates, Photos, Sketches.

The Sioux County Assessors Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied are provided for the data herein, its use or interpretation. The assessment information is from the last certified assessment roll. All other data is subject to change.

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Version 2.3.7

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REVISION TABLE		
NUMBER	DATE	DESCRIPTION

DRAWINGS PROVIDED BY:
 ADAM HOOGESTRAAT
 SCHUENEMANS
 901 AVE. E
 HAYWARD, IA 51023

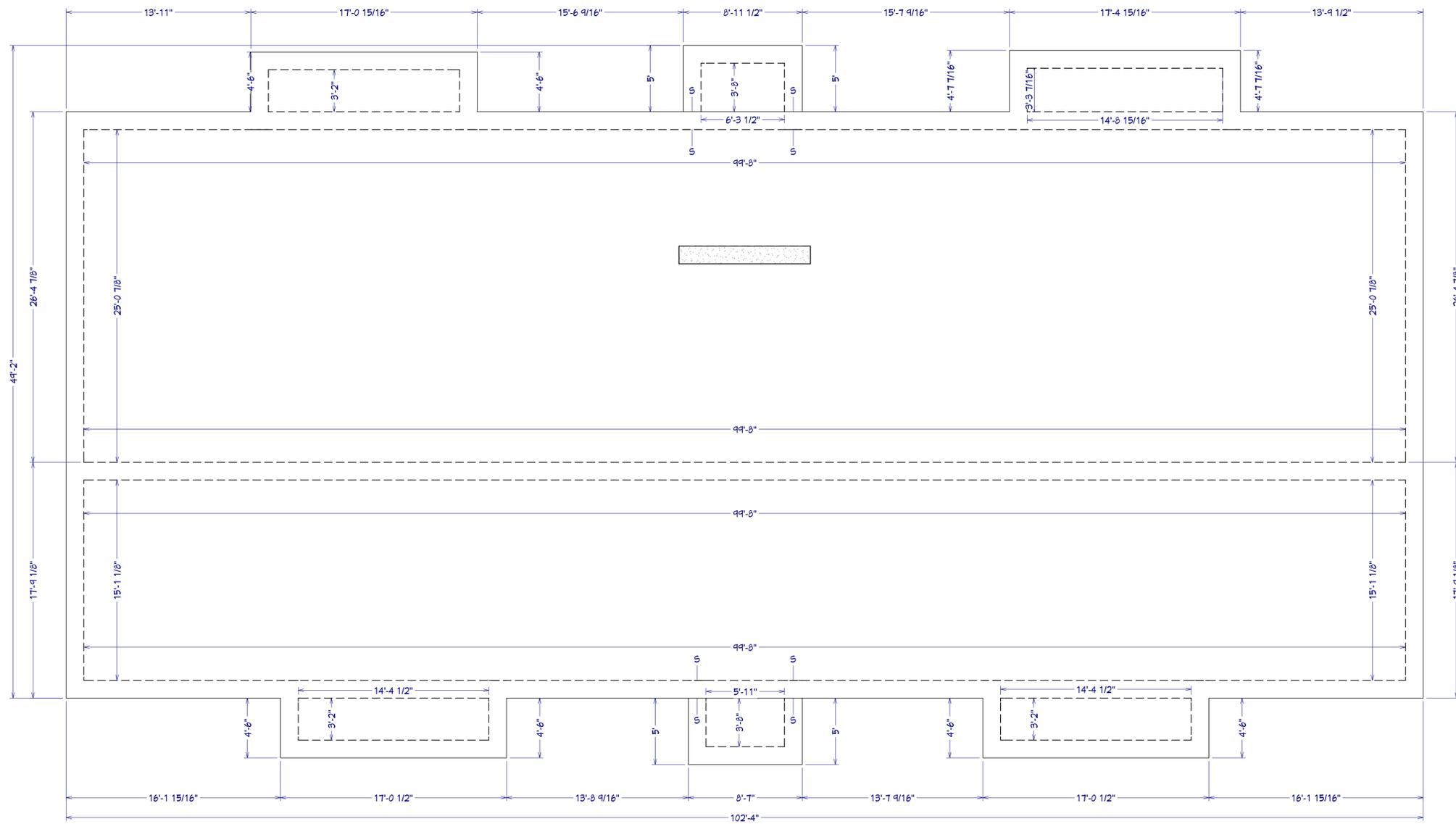
DATE:

10/4/2019

SCALE:

SHEET:

1



Foundation

REVISION TABLE	
NUMBER	DATE

DRAWINGS PROVIDED BY:
 ADAM HOOGESTRAAT
 SCHUENEMANS
 901 AVE. E
 HAWKARDEN, IA 51023

DATE:

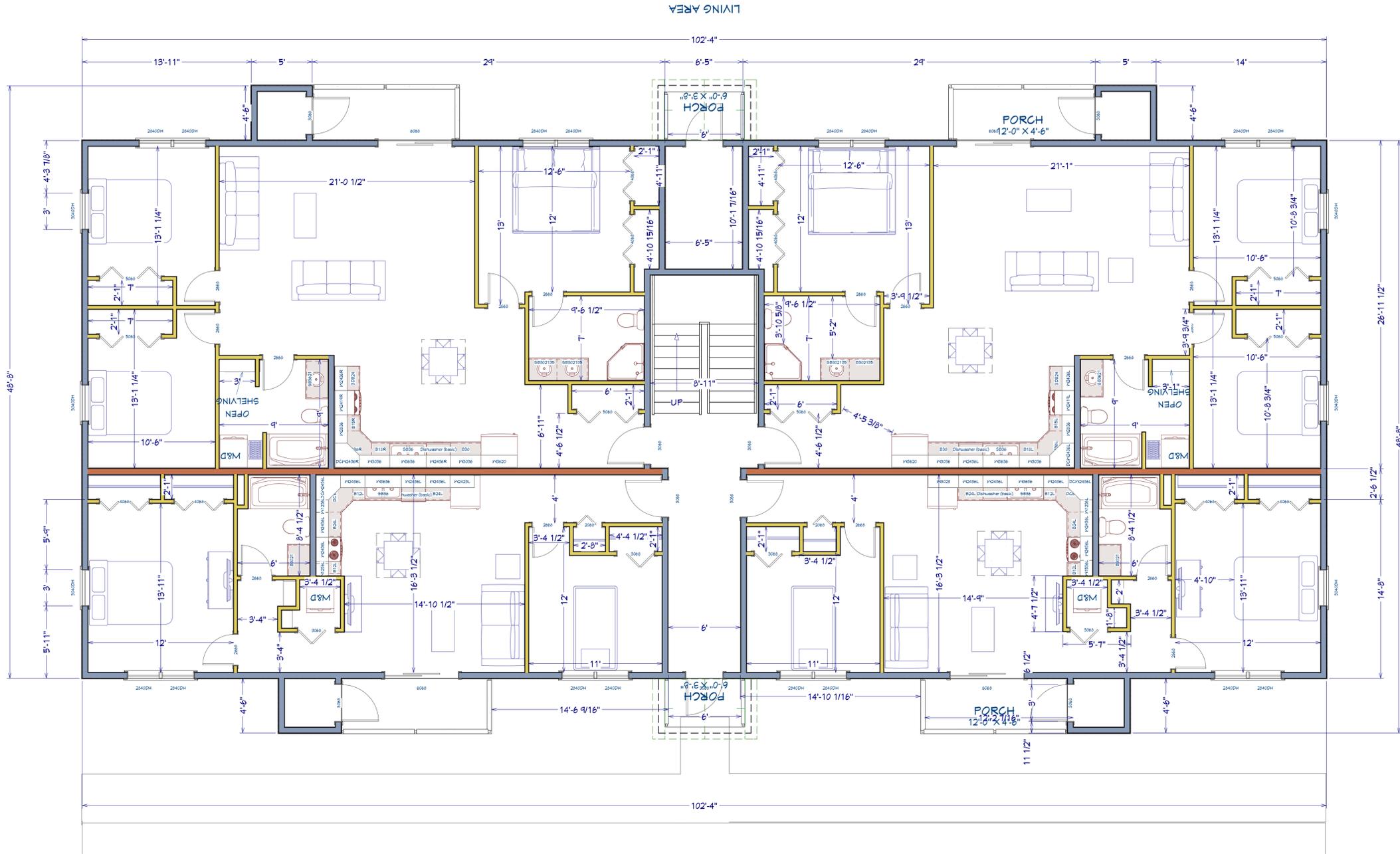
10/4/2019

SCALE:

1/4"

SHEET:

2



1st Floor

NUMBER	DATE	REVISION TABLE	REVISED BY	DESCRIPTION

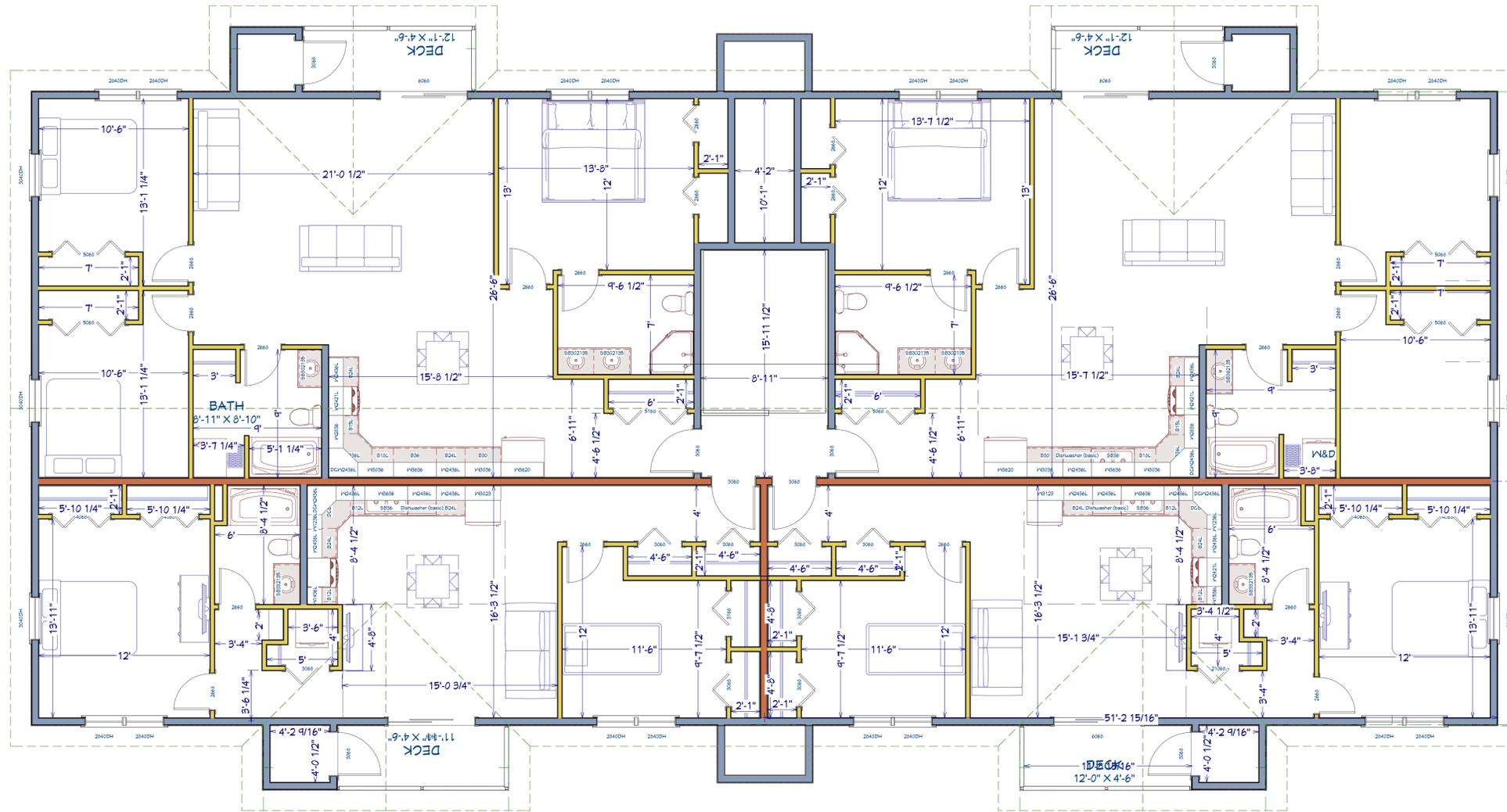
PAGE TITLE

DRAWINGS PROVIDED BY:
 ADAM HOOGESTRAAT
 SCHONEMANS
 901 AVE. E
 HAWKARDEN, IA 51023

DATE:
 10/4/2019

SCALE:
 1/4"

SHEET:
 P-1



LIVING AREA
4611 SQ FT

2nd Floor

NUMBER	DATE	REVISION TABLE	DESCRIPTION

DRAWINGS PROVIDED BY:
ADAM HOOGSTRAAT
SCHUENEMANS
901 AVE. E
HAYWARDEN, IA 51023

DATE:

10/4/2019

SCALE:

1/4"

SHEET:

4



REVISION TABLE	
NUMBER	DATE

DRAWINGS PROVIDED BY:
 ADAM HOOGESTRAAT
 SCHUENEMANS
 901 AVE. E
 HAYWARD, IA 51023

DATE:

10/4/2019

SCALE:

SHEET:



FRONT VIEW



<-- SIDE VIEWS -->



REAR VIEW

NUMBER	DATE	REVISION TABLE	REVISOR	DESCRIPTION

DRAWINGS PROVIDED BY:
 ADAM HOOGESTRAAT
 SCHOENEMANS
 901 AVE. E
 HAYWARDEN, IA 51023

DATE:

10/4/2019

SCALE:

SHEET:



Elevation 3



Elevation 2

REVISION TABLE	
NUMBER	DESCRIPTION

DRAWINGS PROVIDED BY:
 ADAM HOOGE STRAAT
 SCHOENEMANS
 901 AVE. E
 HAYWARDEN, IA 51029

DATE:

10/4/2019

SCALE:

SHEET: