

**CITY OF HAWARDEN
REGULAR CITY COUNCIL MEETING AGENDA
Hawarden City Hall – Council Chambers Room
Wednesday, May 08, 2019 at 5:30 p.m.**

Standard Agenda Items

- 1a. Approval of April 24, 2019 Council Meeting Minutes**
- 1b. Approval of May 8, 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. Presentation and Approval of Bid Specs by Sam Johnson DGR in Reference to the Waste Water Project**
- 4. a. Public Hearing regarding the sale of the following parcel:
Lots One (1) through Six (6) inclusive in Block Fifteen (15), Western Town Lot Company’s First Addition to the Incorporated City of Hawarden, Sioux County, Iowa, and locally known as 704 Avenue K, tax parcel number 1902138001**
 - b. Resolution 2019-22 Authorizing the Final Disposition of Real Property**
- 5. Presentation of FY2019 Budget Amendment and Set Public Hearing on Budget Amendment for May 22, 2019 and Publish Public Hearing Notice.**
- 6. Resolution 2019-23 Authorizing Internal Advance for Funding of Urban Renewal Projects**
- 7. Discussion of Ambulance Rates**
- 8. Discussion of the Gas Base Rate**
- 9. Approval of the Seal Coat Bids.**
- 10. Resolution 2019-24 Approval of the Downtown Street Light Bids**
- 11. Resolution 2019-25 Approval of the Downtown Asphalt Overlay Bids**
- 12. Consent Agenda: None**
- 13. Adjournment**

Next regular council meeting May 22, 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, April 24, 2019 at 5:30 p.m.**

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

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

Absent: None

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

Absent: None

Standard Agenda Items

1a. Approval of April 10, 2019 Regular Council Meeting Minutes.

Moved by Bergsma/Klocke to approve the April 10, 2019 Regular Council Meeting Minutes.

Motion carried 5-0.

1b. Approval of Claims for Payment.

Moved by Kurth/Bergsma to approve the April 24, 2019 Claims for Payment.

Motion carried 4-0, 1 abstain.

1c. Open Business from the Community was held.

2a. Mayor's Report was given.

2b. Staff Reports were given.

2c. Council Comments were given.

Agenda Items

Item 3a. Public Hearing – Housing Fund Grant

CITIZEN PARTICIPATION PLAN

CDBG Application Public Hearing - Wednesday, April 24, 2019 at 6p.m.

Hawarden City Hall, 1150 Central Ave, Hawarden, Iowa 51023

To comply with citizen participation requirements, pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, this public hearing is being held by the Hawarden City Council for the purpose of discussing and submitting a Community Development Block Grant (CDBG) application for the City of Hawarden Owner-Occupied Housing Rehabilitation Project.

The purpose of the Housing Fund Grant will be to rehabilitate six (6) owner-occupied housing units. The nature of the proposed improvements include providing assistance to existing low to moderate income homeowners to make necessary repairs to their houses.

The proposed project will occur entirely within the city limits in a target area bound on the North by 18th Street, on the East by Avenue L, on the South by 13th Street and on the West by Avenue D. No new excavation or ground disturbance is expected.

The need for the proposed project was identified based on results from the windshield survey and that the City has 12 pre-applications on file. One Hundred (100%) of the requested grant funds will benefit low-to-moderate income households.

A CDBG application for federal grant assistance will be submitted on or before May 4, 2019 to the Iowa Economic Development Authority. The total project cost is estimated at \$219,084. The sources for this proposed funding are \$207,084 in requested CDBG funds and a \$12,000 local match from the City.

Due to the nature of this project no persons or businesses shall be displaced as a result of the recommended project activities. In the event any persons or businesses are displaced as a result of the project, the entities involved will adhere to the requirements of the Uniform Relocation and Assistance and Acquisition Act of 1974, as amended.

Item 3b. Resolution 2018-11 A Resolution of the Mayor and City Council of the City of Hawarden, Iowa Authorizing Application to the Housing Fund Grant Program, Committing Local Match to the Project and Designating Persons Authorized to Execute Said Application.

Aye: Kurth, Olson, Feldhacker, Bergsma, Klocke Nay: None Motion carried 5-0

**CITY OF HAWARDEN
COUNCIL MEETING
MAY 8, 2019**

DATE	CHECK NO	VENDOR NAME	REFERENCE	TOTAL
5/8/2019	53737	ADAMS CABLE EQUIPMENT INC	SUPPLIES	\$ 1,224.00
5/8/2019	53738	ALPHA WIRELESS	SUPPLIES	\$ 201.00
5/8/2019	53739	BILL BENDA	REBATE WASHER	\$ 25.00
5/8/2019	53740	BIG SIOUX EMBROIDERY	SHIRTS & SWEATSHIRTS	\$ 675.00
5/8/2019	53741	BTN	TV PROGRAMMING COST	\$ 1,280.10
5/8/2019	53742	BOMGAARS	VOID	\$ -
5/8/2019	53743	BOMGAARS	SUPPLIES	\$ 2,256.20
5/8/2019	53744	BORDER STATES ELEC SUPPLY	LIGHTS	\$ 260.00
5/8/2019	53745	BROWN SUPPLY CO	PLOW GUARDS	\$ 6,562.50
5/8/2019	53746	CENTRAL PARTS & SUPPLY	SUPPLIES	\$ 457.61
5/8/2019	53747	CENTURY BUSINESS PRODUCTS INC	SVC AGREEMENT	\$ 140.66
5/8/2019	53748	CULLIGAN WATER CONDITIONING	SUPPLIES	\$ 38.00
5/8/2019	53749	HAWARDEN REGIONAL HEALTHCARE	LOCAL OPTION SALES TAX/SVC	\$ 24,531.51
5/8/2019	53750	HAWARDEN SENIOR CITIZEN CENTER	RENT	\$ 250.00
5/8/2019	53751	HAWKEYE ADJUSTMENT	COLLECTIONS	\$ 6.29
5/8/2019	53752	HAWKINS INC	SUPPLIES	\$ 2,310.47
5/8/2019	53753	HITEC	PHONE SVC	\$ 855.21
5/8/2019	53754	BRAD HOFLAND	CLEAN CC	\$ 200.00
5/8/2019	53755	MARY HULLEMAN	PD RETIREMENT BENEFITS	\$ 498.57
5/8/2019	53756	INDEPENDENCE WASTE	GARBAGE COLLECTION	\$ 10,919.33
5/8/2019	53757	IOWA DOT	SUPPLIES	\$ 1,043.28
5/8/2019	53758	JEFFS RADIATOR & REPAIRS	SUPPLIES	\$ 298.85
5/8/2019	53759	LYNOTT IMPLEMENT INC	SUPPLIES	\$ 132.24
5/8/2019	53760	MIDWEST ALARM COMPANY INC	FIRE & SECURITY ALARM	\$ 309.75
5/8/2019	53761	MOW & GLOW LAWN & FLOOR CARE	CLEAN CC	\$ 200.00
5/8/2019	53762	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	\$ 27,140.83
5/8/2019	53763	NORTHWEST IOWA COMM COLLEGE	TRAINING	\$ 3,685.00
5/8/2019	53764	NORTH WEST REC	WELL POWER	\$ 31.00
5/8/2019	53765	OLSONS PEST TECHNICIANS	PEST CONTROL	\$ 299.43
5/8/2019	53766	ONE OFFICE SOLUTION	SUPPLIES	\$ 121.33
5/8/2019	53767	PICKNER LAW OFFICE PC	LEGAL FEES	\$ 717.75
5/8/2019	53768	PIONEER PRODUCTS, INC	SUPPLIES	\$ 418.87
5/8/2019	53769	ROBERT POOL	AMB OVERPAYMENT REFUND	\$ 215.38
5/8/2019	53770	PREMIER COMMUNICATIONS	T1 SERVICE	\$ 423.46
5/8/2019	53771	RECREATION SUPPLY COMPANY	CHEMICALS	\$ 322.04
5/8/2019	53772	SCHOENEMAN BROS CO	SUPPLIES	\$ 19.19
5/8/2019	53773	SINCLAIR BROADCAST GROUP INC	RETRANSMISSION	\$ 1,874.88
5/8/2019	53774	SRC OVERHEAD DOORS	REPAIR GARAGE DOOR	\$ 492.00
5/8/2019	53775	THE IOWA SPORTSMAN	FREEDOM ROCK AD	\$ 200.00
5/8/2019	53776	THOMTEK LLC	SUPPLIES	\$ 1,840.13
5/8/2019	53777	TOWER DISTRIBUTION COMPANY	TV PROGRAMMING COST	\$ 180.43
5/8/2019	53778	USA BLUEBOOK	SUPPLIES	\$ 254.56

DATE	CHECK NO	VENDOR NAME	REFERENCE	TOTAL
5/8/2019	53779	VISA	VOID	\$ -
5/8/2019	53780	VISA	SUPPLIES/TRAINING	\$ 1,561.67
5/8/2019	53781	WESCO RECEIVABLES CORP	SUPPLIES	\$ 283.20
5/8/2019	53782	WEST SIOUX VETERINARIANS	EUTHANASIA	\$ 415.00
5/8/2019	11140999	PEOPLES BANK	BILLING CHGS & FEES	\$ 40.00
5/3/2019	11141001	WADDELL & REED	457- W&R	\$ 50.00
5/3/2019	11141002	EFTPS	FED/FICA TAX	\$ 10,802.02
5/8/2019	11141003	CLAYTON ENERGY CORPORATION	GAS PURCHASE	\$ 4,953.16
5/8/2019	11141004	USAC	FEES	\$ 183.81
				=====
TOTAL				\$ 111,200.71
PAYROLL CHECKS				\$ 33,639.02
				=====
***** REPORT TOTAL *****				\$ 144,839.73
				=====

FUND NAME	TOTAL
GENERAL FUND	\$ 41,278.04
ROAD USE TAX FUND	\$ 3,832.01
POLICE RETIREMENT FUND	\$ 498.57
LOCAL OPTION SALES TAX	\$ 24,483.51
GENERAL UTILITY ADMIN.	\$ 5,215.96
WATER UTILITY FUND	\$ 4,876.11
WASTE WATER UTILITY FUND	\$ 2,449.82
ELECTRIC UTILITY FUND	\$ 3,273.37
GAS UTILITY FUND	\$ 8,263.08
SOLID WASTE UTILITY FUND	\$ 10,919.33
TELECOMMUNICATIONS ADMIN	\$ 2,119.14
CABLE/INTERNET UTILITY	\$ 34,451.41
TELEPHONE UTILITY FUND	\$ 3,179.38

ACCOUNTS PAYABLE ACTIVITY CLAIMS REPORT

4/25/2019 THRU 5/08/2019

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
ADAMS CABLE EQUIPMENT INC	SUPPLIES INT	1,224.00	53737		5/08/19
ALPHA WIRELESS	SUPPLIES SPOTTERS	201.00	53738		5/08/19
BILL BENDA	REBATE WASHER	25.00	53739		5/08/19
BIG SIOUX EMBROIDERY	SHIRTS & SWEATSHIRTS ST	675.00	53740		5/08/19
BTN	TV PROGRAMMING COST	1,280.10	53741		5/08/19
BOMGAARS	SUPPLIES FLOOD	2,256.20	53743		5/08/19
BORDER STATES ELEC SUPPLY	LIGHTS CC	260.00	53744		5/08/19
BROWN SUPPLY CO	PLOW GUARDS STSNOW	6,562.50	53745		5/08/19
CENTRAL PARTS & SUPPLY	FILTERS ST	54.70	53746		5/08/19
CENTRAL PARTS & SUPPLY	BULB GAS	1.07	53746		5/08/19
CENTRAL PARTS & SUPPLY	SUPPLIES FIRE	53.33	53746		5/08/19
CENTRAL PARTS & SUPPLY	SUPPLIES FIRE	2.59	53746		5/08/19
CENTRAL PARTS & SUPPLY	HUDRAULIC FITTING ST	8.74	53746		5/08/19
CENTRAL PARTS & SUPPLY	FILTER ST	55.28	53746		5/08/19
CENTRAL PARTS & SUPPLY	SUPPLIES POOL	137.95	53746		5/08/19
CENTRAL PARTS & SUPPLY	SUPPLIES GAS	137.95	53746		5/08/19
CENTRAL PARTS & SUPPLY	SUPPLIES GAS	6.00	457.61	53746	5/08/19
CENTURY BUSINESS PRODUCTS INC	SVC AGREEMENT 3/18/19-4/17/19	140.66	53747		5/08/19
CLAYTON ENERGY CORPORATION	GAS PURCHASE	4,953.16	11141003		5/08/19
CULLIGAN WATER CONDITIONING	SERVICE	38.00	53748		5/08/19
EFTPS	FED/FICA TAX	10,802.02	11141002		5/03/19
HAWARDEN REGIONAL HEALTHCARE	SERVICES GENADM	32.00	53749		5/08/19
HAWARDEN REGIONAL HEALTHCARE	SERVICE WA	16.00	53749		5/08/19
HAWARDEN REGIONAL HEALTHCARE	LOST MARCH 2019	24,483.51	24,531.51	53749	5/08/19
HAWARDEN SENIOR CITIZEN CENTER	RENT	250.00	53750		5/08/19
HAWKEYE ADJUSTMENT	COLLECTIONS	6.29	53751		5/08/19
HAWKINS INC	SUPPLIES WA	1,226.28	53752		5/08/19
HAWKINS INC	SUPPLIES WA	1,084.19	2,310.47	53752	5/08/19
HITEC	PHONE SVC MAY 2019 GENADM	855.21	53753		5/08/19
BRAD HOFLAND	04/27/19 WEDDING CC	200.00	53754		5/08/19
MARY HULLEMAN	PD RETIREMENT BENEFITS	498.57	53755		5/08/19
INDEPENDENCE WASTE	11361 DUMPSTER OFFICE	10,919.33	53756		5/08/19
IOWA DOT	SUPPLIES STSNOW	1,043.28	53757		5/08/19
JEFFS RADIATOR & REPAIRS	OIL CHG PD	57.95	53758		5/08/19
JEFFS RADIATOR & REPAIRS	OIL CHG PD	42.95	53758		5/08/19
JEFFS RADIATOR & REPAIRS	PART GUA	75.00	53758		5/08/19
JEFFS RADIATOR & REPAIRS	BATTERY-MOWER ST	122.95	298.85	53758	5/08/19
LYNOTT IMPLEMENT INC	SUPPLIES WSTWA	22.98	53759		5/08/19
LYNOTT IMPLEMENT INC	SUPPLIES WSTWA	53.76	53759		5/08/19
LYNOTT IMPLEMENT INC	SUPPLIES WSTWA	55.50	132.24	53759	5/08/19
MIDWEST ALARM COMPANY INC	FIRE & SECURITY ALARM PH	84.75	53760		5/08/19
MIDWEST ALARM COMPANY INC	FIRE & SECURITY ALARM PH	225.00	309.75	53760	5/08/19
MOW & GLOW LAWN & FLOOR CARE	04-27-19 CLEAN CC	200.00	53761		5/08/19
NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	26,926.57	53762		5/08/19
NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	18.87	53762		5/08/19
NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	195.39	27,140.83	53762	5/08/19
NORTHWEST IOWA COMM COLLEGE	TRAINING AMB	3,525.00	53763		5/08/19
NORTHWEST IOWA COMM COLLEGE	TRAINING AMB	40.00	53763		5/08/19
NORTHWEST IOWA COMM COLLEGE	TRAINING AMB	65.00	53763		5/08/19
NORTHWEST IOWA COMM COLLEGE	TRAINING AMB	55.00	3,685.00	53763	5/08/19
NORTH WEST REC	ELECTRICITY	31.00	53764		5/08/19

ACCOUNTS PAYABLE ACTIVITY

CLAIMS REPORT

4/25/2019 THRU 5/08/2019

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
OLSONS PEST TECHNICIANS	PEST CONTROL POOL	35.00	53765		5/08/19
OLSONS PEST TECHNICIANS	PEST CONTROL PARK	41.43	53765		5/08/19
OLSONS PEST TECHNICIANS	PEST CONTROL GENADM	103.00	53765		5/08/19
OLSONS PEST TECHNICIANS	PEST CONTROL WA	120.00	299.43	53765	5/08/19
ONE OFFICE SOLUTION	SUPPLIES	73.46	53766		5/08/19
ONE OFFICE SOLUTION	SUPPLIES	47.87	121.33	53766	5/08/19
PEOPLES BANK	BILLING CHGS & FEES		40.00	11140999	5/08/19
PICKNER LAW OFFICE PC	LEGAL FEES		717.75	53767	5/08/19
PIONEER PRODUCTS, INC	SUPPLIES FIRE		418.87	53768	5/08/19
ROBERT POOL	AMB OVERPAYMENT REFUND		215.38	53769	5/08/19
PREMIER COMMUNICATIONS	T1 SERVICE PH	372.62		53770	5/08/19
PREMIER COMMUNICATIONS	FAX LINE PH	50.84	423.46	53770	5/08/19
RECREATION SUPPLY COMPANY	CHEMICALS POOL		322.04	53771	5/08/19
SCHOENEMAN BROS CO	SUPPLIES GUA		19.19	53772	5/08/19
SINCLAIR BROADCAST GROUP INC	RETRANSMISSION KMEG		1,874.88	53773	5/08/19
SRC OVERHEAD DOORS	REPAIR GARAGE DOOR ST		492.00	53774	5/08/19
THE IOWA SPORTSMAN	FREEDOM ROCK AD GENADM		200.00	53775	5/08/19
THOMTEK LLC	SUPPLIES CBL		1,840.13	53776	5/08/19
TOWER DISTRIBUTION COMPANY	TV PROGRAMMING COST MONTHLY		180.43	53777	5/08/19
USA BLUEBOOK	SUPPLIES WSTWA	27.09		53778	5/08/19
USA BLUEBOOK	SUPPLIES WSTWA	227.47	254.56	53778	5/08/19
USAC	USAC FEES		183.81	11141004	5/08/19
VISA	AUTO KIT PD	284.04		53780	5/08/19
VISA	CAR WASH GENADM	36.14		53780	5/08/19
VISA	TRAINING GAS	303.49		53780	5/08/19
VISA	SWEATSHIRTS ST	938.00	1,561.67	53780	5/08/19
WADDELL & REED	457- W&R		50.00	11141001	5/03/19
WESCO RECEIVABLES CORP	SUPPLIES FIRE		283.20	53781	5/08/19
WEST SIOUX VETERINARIANS	EUTHANASIA		415.00	53782	5/08/19
	TOTAL		111,200.71		
TOTAL ACCOUNTS PAYABLE			111,200.71		
PAYROLL CHECKS			33,639.02		
**** PAID TOTAL *****			144,839.73		
***** REPORT TOTAL *****			144,839.73		

ACCOUNTS PAYABLE ACTIVITY
CLAIMS FUND SUMMARY

FUND	FUND NAME	INVOICE AMT	TOTAL	CHECK#	DATE
001	GENERAL FUND	41,278.04			
110	ROAD USE TAX FUND	3,832.01			
117	POLICE RETIREMENT FUND	498.57			
121	LOCAL OPTION SALES TAX	24,483.51			
600	GENERAL UTILITY ADMIN.	5,215.96			
601	WATER UTILITY FUND	4,876.11			
610	WASTE WATER UTILITY FUND	2,449.82			
630	ELECTRIC UTILITY FUND	3,273.37			
640	GAS UTILITY FUND	8,263.08			
670	SOLID WASTE UTILITY FUND	10,919.33			
700	TELECOMMUNICATIONS ADMIN	2,119.14			
710	CABLE/INTERNET UTILITY	34,451.41			
720	TELEPHONE UTILITY FUND	3,179.38			



Summary

Parcel ID 1902138001
Alternate ID 016200
Property Address 704 AVE K
 HAWARDEN IA 51023
Sec/Twp/Rng N/A
Brief Tax Description LS1-2-3-4-5-6 BLK 15 WESTERN TOWN LOT COMPANY'S 1ST ADD
 (Note: Not to be used on legal documents)
Deed Book/Page 2014-5345 (12/11/2014)
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	Contract Holder	Mailing Address
Hawarden, City Of 1150 Central Ave Hawarden IA 51023		Hawarden, City Of 1150 Central Ave Hawarden IA 51023

Land

Lot Dimensions	Regular Lot: x	Front	Rear	Side 1	Side 2
Front Footage					
Main Lot		313.00	283.00	140.00	140.00
Sub Lot 2		0.00	0.00	0.00	0.00
Sub Lot 3		0.00	0.00	0.00	0.00
Sub Lot 4		0.00	0.00	0.00	0.00

Lot Area 0.96 Acres; 41,720 SF

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
12/11/2014	HAMEL, BRETT L. & JENNIFER J.	HAWARDEN, CITY OF	2014-5345	Sale to/by Government/Exempt Organization	Deed		\$0.00

Valuation

Classification	2019	2018	2017	2016	2015	2014
	Commercial	Commercial	Commercial	Commercial	Commercial	Residential
+ Assessed Land Value	\$14,850	\$14,850	\$7,020	\$7,020	\$12,230	\$7,020
+ Assessed Building Value	\$0	\$0	\$7,960	\$7,960	\$0	\$0
+ Assessed Dwelling Value	\$0	\$0	\$0	\$0	\$0	\$5,210
= Gross Assessed Value	\$14,850	\$14,850	\$14,980	\$14,980	\$12,230	\$12,230
- Exempt Value	(\$14,850)	(\$14,850)	(\$14,980)	(\$14,980)	(\$12,230)	\$0
= Net Assessed Value	\$0	\$0	\$0	\$0	\$0	\$12,230

Taxation

	2017	2016	2015	2014
	Pay 2018-2019	Pay 2017-2018	Pay 2016-2017	Pay 2015-2016
+ Taxable Land Value	\$0	\$0	\$0	\$3,912
+ Taxable Building Value	\$0	\$0	\$0	\$0
+ Taxable Dwelling Value	\$0	\$0	\$0	\$2,904
= Gross Taxable Value	\$0	\$0	\$0	\$6,816
- Military Credit	\$0	\$0	\$0	\$0
= Net Taxable Value	\$0	\$0	\$0	\$6,816

	2017 Pay 2018-2019	2016 Pay 2017-2018	2015 Pay 2016-2017	2014 Pay 2015-2016
x Levy Rate (per \$1000 of value)	37.45699	37.43985	36.85080	38.23873
= Gross Taxes Due	\$0.00	\$0.00	\$0.00	\$260.64
- Ag Land Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Family Farm Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Homestead Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Disabled and Senior Citizens Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Business Property Credit	\$0.00	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$0.00	\$0.00	\$0.00	\$260.00

Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2017	March 2019	\$0	No		220998
	September 2018	\$0	No		
2016	March 2018	\$0	No		101197
	September 2017	\$0	No		
2015	March 2017	\$0	No		902885
	September 2016	\$0	No		
2014	March 2016	\$130	Yes	3/31/2016	802109
	September 2015	\$130	Yes	9/26/2015	

Mailing Labels

Distance:

100
Feet

Show address of: Owner Property

Download format:

Address labels (5160)

Download

Additional mailing label options:

Show parcel id on label

Skip labels:

0

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

Property Record Card

No data available for the following modules: DBA, 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.

Last Data Upload: 4/4/2019, 11:12:39 PM

Version 2.2.9



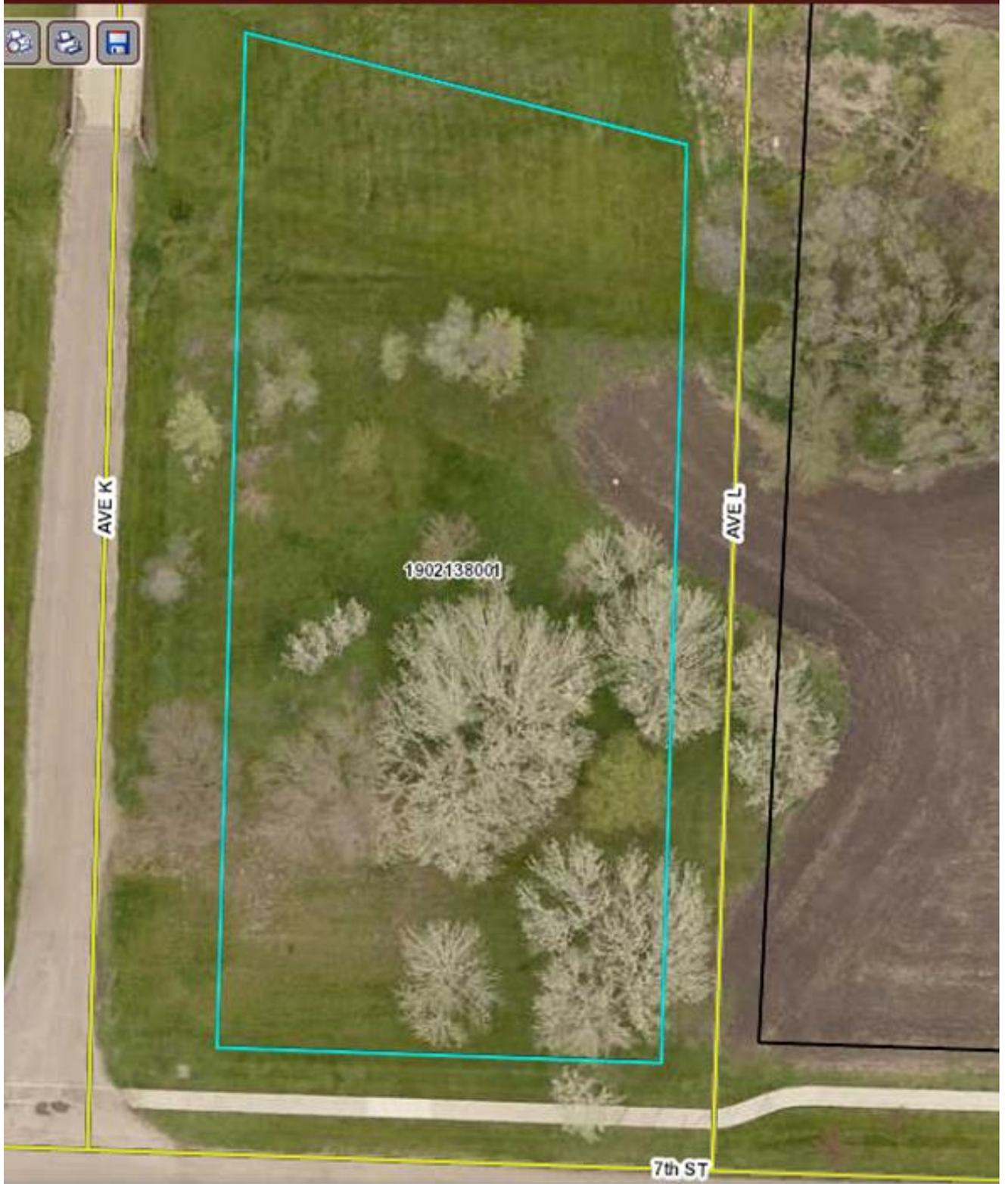


AVE K

1902138001

AVE L

7th ST



RESOLUTION NO. 2019-22

AUTHORIZING THE FINAL DISPOSITION OF REAL ESTATE

Re: Lots One (1) through Six (6) inclusive in Block Fifteen (15), Western Town Lot Company's First Addition to the Incorporated City of Hawarden, Sioux County, Iowa locally known as 704 Avenue K and taxed as Parcel No. 1902138001.

WHEREAS, The City of Hawarden is the owner of the above identified property and has determined that ownership of this property is of no use to the public and the disposition of such property would be in the best interest of the City and citizens of Hawarden; and,

WHEREAS, The City Council on April 24, 2019 adopted Resolution 2019-21 proposing to sell this property to Jane Waterman upon the following proposed terms and conditions:

1. The property will be sold AS IS by Quit Claim deed.
2. The environmental condition of the property is unknown.
3. The property will be sold for \$4,000.00.
4. Purchaser shall pay for the costs of creating an abstract, costs of publication and costs of recording of proof of compliance with City sale procedures and the deed.
5. City shall retain all present easements on, under and over the property as needed for utilities.
6. Purchaser shall enter into a purchase agreement with the City providing for Purchaser to construct a residential building in compliance with City Zoning Ordinances on the property with a minimum assessed value of \$50,000.00 with construction of such building to commence within 18 months, and to be completed within 24 months of date of delivery of the deed.

and,

WHEREAS, notice was published in the Hawarden Independent, a weekly newspaper published in Hawarden, Iowa not less than four nor more than twenty days prior to the hearing date; and,

WHEREAS, at the public hearing on May 8, 2019 at 5:30 p.m. or shortly thereafter, in the Hawarden City Council Chambers, the matter being considered and there being no objections, written or oral to the vacation and sale and the Council having considered the proposal and the value and usefulness of the property to the public, and having reviewed the purchase agreement prepared by the City Attorney finds that that the sale is in the best interests of the City and the sale is approved upon the terms proposed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Hawarden, Iowa that sale of the property upon the terms presented is hereby approved and the Mayor and City Administrator/Clerk are authorized and directed to execute and deliver any documentation and take any other steps necessary to establish the public record and to complete the sale.

Passed and approved this 8th day of May 2019.

ATTEST:

Ricard R. Porter, Mayor

Michael DeBruin, City Administrator/City Clerk

**NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2018-2019 CITY BUDGET**

The City Council of Hawarden in SIOUX County, Iowa
will meet at Hawarden City Council Chambers
at 5:30 pm on 5/22/2019
(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2019
(year)
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	780,224		780,224
Less: Uncollected Property Taxes-Levy Year	2	0		0
Net Current Property Taxes	3	780,224	0	780,224
Delinquent Property Taxes	4	0		0
TIF Revenues	5	0		0
Other City Taxes	6	350,317		350,317
Licenses & Permits	7	14,550		14,550
Use of Money and Property	8	95,000	21,600	116,600
Intergovernmental	9	412,570		412,570
Charges for Services	10	16,481,997		16,481,997
Special Assessments	11	45,000		45,000
Miscellaneous	12	77,500	20,000	97,500
Other Financing Sources	13	0		0
Transfers In	14	753,023	1,181,294	1,934,317
Total Revenues and Other Sources	15	19,010,181	1,222,894	20,233,075
Expenditures & Other Financing Uses				
Public Safety	16	789,786	-83,725	706,061
Public Works	17	448,546		448,546
Health and Social Services	18	350,000		350,000
Culture and Recreation	19	421,413		421,413
Community and Economic Development	20	35,390	10,000	45,390
General Government	21	412,089	153,000	565,089
Debt Service	22	275,949	240,437	516,386
Capital Projects	23	75,000	225	75,225
Total Government Activities Expenditures	24	2,808,173	319,937	3,128,110
Business Type / Enterprises	25	16,316,051		16,316,051
Total Gov Activities & Business Expenditures	26	19,124,224	319,937	19,444,161
Transfers Out	27	753,023	1,181,294	1,934,317
Total Expenditures/Transfers Out	28	19,877,247	1,501,231	21,378,478
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	29	-867,066	-278,337	-1,145,403
Beginning Fund Balance July 1	30	18,983,799		18,983,799
Ending Fund Balance June 30	31	18,116,733	-278,337	17,838,396

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Expenditures will be increased to cover payments to Sioux County Conservation for \$100K, adding an additional city office employee with benefits for \$32K, the audit expenses over the current budgeted amount, initial flood costs, training costs for the new Finance Officer, and early payoff of the West 10th St. Bond at \$283K. Transfers have been amended to include transfers that were supposed to happen in prior fiscal years, zeroing out completed capital projects showing a negative balance, and transferring money for added expenditures.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Michael DeBruin
City Clerk/ Finance Officer Name

Revenues

Use of Money and Property	\$	21,600.00	This is the property sold to Truesdale Oil Co.
Miscellaneous	\$	20,000.00	Additional amount refunded from EMC insurance over what was already budgeted

Expenditures

Public Safety	\$	(83,725.00)	We are using this amount from the Public Safety function to cover some of the additional expenses in the other functions in order to take less from utilities.
Community and Economi Dev	\$	10,000.00	This amount is being added to cover employee wages and benefits for an economic developer if they are to start in this fiscal year.
General Government	\$	100,000.00	This amount is being added to pay our contribution to Sioux County Conservation.
	\$	32,000.00	This amount is to cover the cost of the Finance Officer not budgeted for this FY.
	\$	3,000.00	This amount is for the Soo Motel property lot purchased.
	\$	12,000.00	This is for additional training from gWorks on the new Finance Officer.
	\$	6,000.00	This is the additional cost of our annual audit over what was budgeted.
Debt Service	\$	240,437.00	This is the additional amount to pay off West 10th street bond with Rivers Edge. The money will come from our TIF funds.
Capital Projects	\$	225.00	This was added to balance out an account labeled Capital Equipment-Old History

Transfers

	\$	25,000.00	Moved from Gas to General to cover additional Expenses
	\$	177,291.00	Moved from Road Use Tax to Street to pay Wages and Capital
	\$	233,854.00	Moved from Employee Benefits levy to pay for Salaries and Benefits
	\$	1,887.00	moved from Employee Benefits levy to pay for Police Retirement wages
	\$	517,145.00	Additional amount to be transferred from TIF to pay for Eco Development, seal coat, current street bonds, and payback for Gas internal loan.
	\$	50,000.00	TIF money to pay back capital equipment internal loan
	\$	150,000.00	TIF money to pay back capital equipment internal loan
	\$	37,500.00	TIF money to pay back capital equipment internal loan
	\$	240,437.00	TIF money transferred to Debt Service to Pay of West 10th St
	\$	708.00	Money transferred to Low Mod IN account to bring it to zero balance
	\$	67,409.00	Money transferred to Parks & Rec Cap Project account to bring it to zero balance

RESOLUTION NO 2019-23

Resolution Authorizing Internal Advance for Funding of Urban Renewal Projects

WHEREAS, the City of Hawarden, Iowa (the “City”), has previously established the Consolidated Hawarden Urban Renewal Area (the “Urban Renewal Area”) and has established the Consolidated Hawarden Urban Renewal Area Tax Increment Revenue Fund (the “Tax Increment Fund”) in connection therewith; and

WHEREAS, the City has undertaken certain urban renewal projects (the “Projects”) in the Urban Renewal Area, including the Main Street Improvements Project (the “Main Street Project”), the Urban Renewal Administration and Professional Support Program (the “Admin Program”), and the Urban Renewal Economic Development Director Support Program (the “Economic Development Director Program”); and

WHEREAS, costs (the “Project Costs”) have been and will be incurred in connection with the undertaking of such Projects; and

WHEREAS, in order to cover a portion of the Project Costs and to make such Project Costs eligible to be recouped from incremental property tax revenues, it is necessary to facilitate an internal advance (the “Advance”) of funds;

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Hawarden, Iowa, as follows:

Section 1. The City is hereby found to be current on all its operations and maintenance expenses for the Municipal Electric Utility (the “Utility”). Furthermore, the City is hereby found to be up-to-date and in full compliance with the covenants and requirements of all bonds, notes, pledge orders and other obligations to which the Net Revenues of said Utility have been pledged. It is hereby found and determined that a surplus of Nine Hundred Sixty Thousand Dollars (\$960,000) exists in the Electric Revenue Fund.

Section 2. It is hereby directed that an amount not in excess of Nine Hundred Thousand Dollars (\$900,000) be advanced (the “Main Street Project Advance”) from the Municipal Electric Utility Fund (the “Source Fund”) in order to fund a portion of the Main Street Project. The Main Street Project Advance shall be repaid to the Source Fund, without interest, out of incremental property tax revenues received with respect to the Urban Renewal Area.

It is intended that the Main Street Project Advance shall be repaid in ten (10) installments on June 1 in each of the years 2021 through 2030, inclusive, provided however that repayment of the Main Street Project Advance is subject to the determination of future City Councils that there are incremental property tax revenues available for such purpose which have been allocated to or accrued in the Tax Increment Fund relative to the Main Street Project Advance, and the City Council reserves the right to appropriate funds to the repayment of the Main Street Project Advance, or to withhold such appropriation, at its discretion.

Section 3. It is hereby directed that an amount not in excess of Forty-Five Thousand Dollars (\$45,000) be advanced (the “Admin Program Advance”) from the Source Fund in order

to fund a portion of the Admin Program. The Admin Program Advance shall be repaid to the Source Fund, without interest, out of incremental property tax revenues received with respect to the Urban Renewal Area.

It is intended that the Admin Program Advance shall be repaid in five (5) installments on June 1 in each of the years 2021 through 2025, inclusive, provided however that repayment of the Admin Program Advance is subject to the determination of future City Councils that there are incremental property tax revenues available for such purpose which have been allocated to or accrued in the Tax Increment Fund relative to the Admin Program Advance, and the City Council reserves the right to appropriate funds to the repayment of the Admin Program Advance, or to withhold such appropriation, at its discretion.

Section 4. It is hereby directed that an amount not in excess of Fifteen Thousand Dollars (\$15,000) be advanced (the "Economic Development Director Program Advance") from the Source Fund in order to fund a portion of the Economic Development Director Program. The Economic Development Director Program Advance shall be repaid to the Source Fund, without interest, out of incremental property tax revenues received with respect to the Urban Renewal Area.

It is intended that the Economic Development Director Program Advance shall be repaid in five (5) installments on June 1 in each of the years 2021 through 2025, inclusive, provided however that repayment of the Economic Development Director Program Advance is subject to the determination of future City Councils that there are incremental property tax revenues available for such purpose which have been allocated to or accrued in the Tax Increment Fund relative to the Economic Development Director Program Advance, and the City Council reserves the right to appropriate funds to the repayment of the Economic Development Director Program Advance, or to withhold such appropriation, at its discretion.

Section 5. A copy of this Resolution shall be filed in the office of the County Auditor of Sioux County, Iowa to evidence the Main Street Project Advance, the Admin Program Advance and the Economic Development Director Program Advance. Pursuant to Section 403.19 of the Code of Iowa, the City Clerk is hereby directed to certify, no later than December 1, 2019, the original amounts of the Main Street Project Advance, the Admin Program Advance and the Economic Development Director Program Advance.

Section 6. All resolutions or parts thereof in conflict herewith, are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this May 8, 2019.

Ricard R. Porter, Mayor

Attest:

Michael De Bruin, City Clerk

ORDINANCE NO. 708

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF
HAWARDEN, IOWA, BY AMENDING EMERGENCY AMBULANCE
COMPENSATION AND FEES**

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

Section 1. Amendment. The Hawarden Municipal Code is hereby amended to amend Section 36.07 Chapter 36 as follows:

36.07 FEES.

1. Established Fees for the use of the ambulance service and reasonably related emergency services furnished within or outside the City shall be established to adequately cover all of the operating costs of the service except the replacement of vehicles, unless otherwise according to incident.

AMBULANCE SERVICE AND MATERIAL CHARGES		
Services and Materials	CURRENT FEE	NEW FEE
ALS1 - Emergency Rate	\$665.00	\$720.00
BLS - Emergency Rate	\$560.00	\$607.00
ALS1 - Transport Rate Non-Emergency	\$425.00	\$455.00
BLS - Transport Rate Non-Emergency	\$350.00	\$379.00
Loaded Mileage	\$ 12.00	\$13.00
ALS - Level 2	N/A	\$1043.00

2. Calculation of Fees. The City shall provide for the calculation of fees and billings for the ambulance services and all reasonably related services rendered as directed by the Council.
3. Payment of Fees. All ambulance service fees and charges reasonably related to emergency services shall be payable upon presentation of a statement for said fees and charges to the user and/or recipient of the service, and shall be paid as directed by the City according to procedures established by the Council. Actions for collection of fees and charges shall be brought in the name of the City, after authorization of commencement of action by the Council, in the same manner as other actions at law.

Section 2. REPEALER. All Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 3. 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, provision or 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 on the 26th day of June, 2019.

Ricard R. Porter, Mayor

ATTEST:

Michael DeBruin, City Administrator/City Clerk

First Reading: May 22, 2019
Second Reading: June 12, 2019
Third Reading: June 26, 2019

I certify that the foregoing was published as Ordinance No. 708 on the 27th day of June, 2019.

Michael DeBruin, City Administrator/City Clerk

ORDINANCE NO. 662

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HAWARDEN, IOWA, BY AMENDING GAS UTILITY RATES AND FEES AND PROVIDING FOR RATE ADJUSTMENTS BY RESOLUTION.

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

Section 1. Amendment. The Hawarden Municipal Code is hereby amended to amend Section 113.07 as it now reads to read as follows.

113.07 GAS UTILITY RATES

1. **Base Rates.** The base rates for delivery of gas service, including delivery charges, transportation and pumping expenses, demand charge (space in pipeline and agreement to have a constant flow of gas available to occupy said space) and pipeline balancing fees shall be as follows:
 - A. Residential Service:
 - (1) Minimum System Support Charge per month/per meter \$5.00
 - (2) Delivery Charge per CCF \$.50
 - B. Non-Residential/Commercial/Industrial:
 - (1) Minimum System Support Charge per month/per meter \$5.00
 - (2) Delivery Charge per CCF \$.50
 - C. Public Authority/Interdepartmental Service:
 - (1) Minimum System Support Charge per month/per meter \$5.00
 - (2) Delivery Charge per CCF \$.50
2. **Gas Cost Recovery Fee.** In addition to the payment of the base rate as set forth in Subsection 1, above, each gas customer will be billed for and must pay for the amounts of natural gas actually metered each month. Because of the volatility of the natural gas price paid by the City of Hawarden, the cost of said gas to be billed to each customer will be determined each month by measuring the volume of natural gas entering the City gate between approximately the first day of each month and the last day of the same month. This volume of gas entering the City gate shall be multiplied by the average price of each ccf charged to the City of Hawarden during the same one month period. City gas customers will be charged the same price per ccf as the City is charged by its wholesaler(s). The City shall not "mark up" the cost of gas delivered to City gas customers.

3. Rate Review and Adjustment by Resolution. On or before the second regularly scheduled City Council Meeting in June of each year the Council shall review the Base Rates established under subsection 1 above and may adjust them as necessary by adoption of a ordinance setting forth the base rates to take effect at the beginning of the month following adoption of the resolution and to remain in effect until such time as the rates are subsequently adjusted by resolution of the Council.
4. Miscellaneous Sales of Inventory. The City may sell gas parts and supplies which it maintains on hand to contractors and property owners at the City's cost plus 25%.

Section 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. 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, provision or 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 by the council on the ____ day of _____, 2009 and approved this ____ day of _____, 2009.

Ricard R. Porter, Mayor

ATTEST:

Gary W. Tucker, City Administrator/Clerk

First Reading: June 24, 2009
Second Reading: July 8, 2009
Third Reading: July 22, 2009

I certify that the foregoing was published as Ordinance No. 662 was published in the Hawarden Independent, a newspaper printed and published and has circulation in the City of Hawarden on the ____ day of _____, 2009.

Gary W. Tucker, City Administrator/Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2009.

Gary W. Tucker, City Administrator/Clerk

2009 Ordinance

	2018	2017	2016	2015	2016
Average Monthly customers	1010	1019	1022	1017	1019
money earned on a \$5 support charge	\$60,600	\$61,140	\$61,320	\$61,020	\$61,140
Base money spent or Fixed charge	\$107,948	\$105,367	\$107,460	\$103,404	\$103,339
Base should have been to break even	\$8.91	\$8.62	\$8.76	\$8.47	\$8.45

RESOLUTION NO. 2019-24

**AWARDING CONTRACT FOR CONSTRUCTION OF PUBLIC
IMPROVEMENTS FOR 2019 DOWNTOWN LIGHTING PROJECT**

WHEREAS, The City Council of the City of Hawarden has let bids for labor and materials for the upgrade of the City's Downtown Street Lighting, and;

WHEREAS, K & W Lighting of Cedar Falls, Iowa submitted the lowest responsive responsible bid and it is in the best interests of the City that this bid be accepted;

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Hawarden, Iowa, that the bid of \$499,987.50 is approved and accepted and the City Administrator and Mayor are authorized to enter into a contract for construction as follows:

K & W Lighting in the amount of \$499,987.50

PASSED AND ADOPTED THIS 8th day of May, 2019

Ricard R. Porter, Mayor

ATTEST:

Michael DeBruin, City Administrator/ City Clerk



May 3, 2019 (VIA E-MAIL)

Mr. Travis Waterman
Public Works Director
City of Hawarden – Hawarden, IA

**Re: Award Recommendation
Downtown Lighting Improvements
City of Hawarden – Hawarden, IA
DGR Project No. 413609**

Dear Travis:

We have completed our review of the bids that were received on May 2, 2019 for the construction of the street lighting improvements in downtown Hawarden. A bid summary form and detailed tabulation are included with this letter. We will be sending a copy of the bid tabulation to all bidders and planholders.

One (1) bid was received for this work, with K & W Electric, Inc., of Cedar Falls, Iowa submitting a bid of \$499,987.50, which was over our estimate of \$450,000.00. We believe this is due to the labor costs to install the new street lights and to remove existing street lights was higher than expected.

As our firm is unfamiliar with K & W Electric's work, we contacted one of our clients who works with K & W Electric on a regular basis. Our client's response was favorable, and we know of no reasons why K & W Electric would not perform well on this project. We therefore recommend that K & W Electric, Inc., be awarded the contract for this project for the base bid for a total contract amount of \$499,987.50.

Please pass our recommendations on to the City Council and let us know when this contract has been awarded. We will then proceed with processing the Contract Documents. Feel free to contact us with any questions you or the City Council may have.

Best Regards,

DGR Engineering

A handwritten signature in blue ink that reads 'Ryan D. Kleinjan'.

Ryan D. Kleinjan, P.E.

Enclosures 1

RESOLUTION NO. 2019-25

**AWARDING CONTRACT FOR CONSTRUCTION OF PUBLIC
IMPROVEMENTS FOR 2019 DOWNTOWN ASPHALT OVERLAY PROJECT**

WHEREAS, The City Council of the City of Hawarden has let bids for labor and materials for the upgrade of the City's Downtown Main Street, and;

WHEREAS, Knife River of Sioux City, Iowa submitted the lowest responsive responsible bid and it is in the best interests of the City that this bid be accepted;

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Hawarden, Iowa, that the bid of \$225,043.52 is approved and accepted and the City Administrator and Mayor are authorized to enter into a contract for construction as follows:

Knife River in the amount of \$225,043.52

PASSED AND ADOPTED THIS 8th day of May, 2019

Ricard R. Porter, Mayor

ATTEST:

Michael DeBruin, City Administrator/ City Clerk



May 2, 2019

Mr. Mike De Bruin, City Administrator
City of Hawarden
1150 Central Avenue
Hawarden, IA 51023

**Re: Central Avenue Rehabilitation
Hawarden, Iowa
DGR Project No. 369034**

Dear Mike:

Knife River Midwest, LLC of Sioux City, Iowa is the low bidder for the above referenced project with a bid of **\$225,043.52**. The Engineers Estimate was \$255,000.00. DGR recommends the City Council award the construction contract to Knife River Midwest, LLC subject to receipt of all contract documents in proper form.

Please feel free to call me if you have any questions.

Sincerely,

DGR Engineering

A handwritten signature in blue ink that reads 'Dan Van Schepen'.

Daniel L. Van Schepen, P.E.

cc: Bruce Jorgensen, Knife River Midwest, LLC