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**ASHLAND CITY COUNCIL MEETING
Tuesday, February 23, 2021 – 5:30 PM**

Please silence all cell phones during the meeting

1. CALL TO ORDER

A. Roll Call, Moment of Silence and Pledge of Allegiance

2. APPROVAL OF AGENDA

3. APPROVAL OF MINUTES

A. February 9, 2021 City Council and Committee of the Whole Meeting Minutes

4. CITIZEN PARTICIPATION PERIOD

5. MAYOR'S REPORT

A. Recognition of the Retirement of Ashland Fire Chief David Wegener

B. Announcements

6. NEW BUSINESS

A. Approve a Professional Construction Engineering Services Proposal Submitted by Cedar Corporation for the 2021 Waterfront Access Road Reconstruction Project (*Public Works*) Roll

B. Approval to Accept the Bid from MTI Distributing, Inc. for the Purchase of Two Toro Groundmaster 3200 Mowers (*Public Works*) Roll

C. Approve a Resolution to Accept the Workmanship of Hydro Clean, LLC, and Approve Final Payment for the 2020 Sewer Cleaning and Televising Project (*Public Works*) Roll

7. CLOSED SESSION

A. Enter into Closed Session (Roll)

B. CLOSED SESSION Pursuant to WI Stat. 19.85 (1)(g): "Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation." (Rodriguez Claim) (Mayor)

C. Return to Open Session (Voice)

8. ADJOURNMENT

The City of Ashland does not discriminate on the basis of sex, race, creed, color, national origin, sexual orientation, age or disability in employment or provision of services, programs or activities.

NOTE: Upon reasonable notice, the City of Ashland will accommodate the needs of disabled individuals or individuals with limited English proficiency through auxiliary aids or services. For additional information or to request this service, contact Denise Oliphant at 715-682-7071 (not a TDD telephone number) or FAX: 715-682-7048

SUBJECT: Approve a Professional Construction Engineering Services Proposal Submitted by Cedar Corporation for the 2021 Waterfront Access Road Reconstruction Project (*Public Works*) Roll

RECOMMENDATION: Approval

DEPARTMENT OF ORIGIN: Public Works

CLEARANCES: Public Works Director
Finance Director

EXHIBITS: 1. Professional Construction Engineering Services Proposal, Cedar Corporation

EXPENDITURES REQUIRED: \$ 58,518.80 - Fund 470 Street Improvements
\$ 30,674.74 - Fund 680 Water Utility
\$ 18,306.46 - Fund 690 Wastewater Utility
\$107,500.00 Total

AMOUNT BUDGETED: \$58,518.80 - Fund 470 (2021 Capital Projects Budget)

APPROPRIATION REQUIRED: \$30,674.74 - Fund 680 Water Utility
\$18,306.46 - Fund 690 Wastewater Utility

TREASURER'S CERTIFICATE: The Treasurer's Office has certified on February 16, 2021 that Cedar Corporation, 604 Wilson Ave, Menomonie, WI 54751 is in compliance with Ashland City Ordinance 923.10.

COMPLIANCE WITH ORDINANCE 51: N/A

STATEMENT OF CONFORMANCE WITH COMPREHENSIVE PLAN OF RECORD: N/A

SUMMARY STATEMENT:

The 2021 Waterfront Access Road Reconstruction Project consists of resurfacing Prentice Avenue from the boat launch to St. Claire Street, reconstruction of Prentice Avenue from US2 to St Claire Street, and the reconstruction of St. Claire Street (roadway, sidewalk, storm water, water, and sewer) from Prentice Avenue to Stuntz Avenue. Additional improvements to adjacent side streets (N 5th Avenue, Willis Avenue, N 7th Avenue) are also planned pending availability of funds. Council approved a state municipal agreement (SMA) from the Wisconsin Department of Transportation (WDOT) for grant funds at the October 27, 2020 meeting.

The total cost of the project is expected to be \$1,600,000, including construction, contingency, engineering services and testing. The City's share of the project is estimated to be approximately \$1,034,272, with the

remaining \$565,728 provided by a WDOT grant. Up to \$73,790 in WDOT funds may be applied to the cost of engineering services.

In April 2018, Council approved a three-year agreement with Cedar Corporation for Engineering Services. The agreement established master terms and conditions, with specific engineering services and costs identified on a project-by-project basis. At the November 17, 2020 meeting, Council approved to accept a professional design proposal from Cedar Corporation for engineering design for the 2021 Waterfront Access Road Reconstruction Project as requested from Cedar Corporation in order to allow the project to proceed with 2021 construction.

Due to their familiarity with the project design, staff experience who will be assigned to the project, and the need for dedicated oversight of the contractor completing the work, the Public Works Department is seeking Council's approval to enter into an agreement with Cedar Corporation for construction engineering services for the project.

The scope of the construction engineering services provided by Cedar Corporation will include surveying for construction layout/staking, contract administration, as-built record drawings and the provision of a full time (12 hours per day/5 days per week for 12 weeks) representative responsible for construction observation and oversight throughout project construction.

The Public Works Department recommends entering into an agreement with Cedar Corporation for construction engineering services at a cost of \$107,500. Funding for the engineering services is supported by pro rated shares, based on the construction bids, from Fund 470 (Street Improvements), Fund 680 (Water Utility) and Fund 690 (Wastewater Utility).

February 1, 2021

John Butler, P.E., Public Works Director
City of Ashland
2020 6th Street East
Ashland, WI 54806

RE: Professional Construction Engineering Services Proposal
2021 Waterfront Access Road Reconstruction Project
City of Ashland, WI

Dear Mr. Butler, Mayor Deb Lewis & City Council:

Cedar Corporation is pleased to submit this proposal to provide professional construction engineering services related to 2021 Waterfront Access Road Reconstruction Project, City of Ashland, Wisconsin.

SCOPE OF PROJECT: The City of Ashland is requesting professional construction engineering services including staff/committee/council meetings, pre-construction meeting, construction staking and layout, construction observation, construction coordination and administration, and construction record drawings for 2021 Waterfront Access Road Reconstruction Project including St. Claire Street from Prentice Avenue to west limit of Stuntz Avenue, St. Claire Street to Kreher Park Entrance, Prentice Avenue from Hwy 2 to St. Claire Street.

SCOPE OF SERVICES: Cedar Corporation (hereinafter called “Engineer”) proposes to render professional construction engineering services for City of Ashland (hereinafter called “Client”) with respect to the above Scope of Project related to the 2021 Waterfront Access Road Reconstruction Project, City of Ashland, Wisconsin (hereinafter called “Project”). The Engineer will provide required professional services during the course of the Project as follows:

Construction Engineering:

- Conduct a pre-construction meeting with Client, contractor, sub-contractors, utility companies, etc.
- Provide one-time horizontal and vertical control staking and layout for construction, as needed. Engineer is not responsible for preservation of construction staking for the contractor, and any required re-staking due to contractor negligence will be performed at the expense of the contractor. Any required re-staking due to vandalism or severe weather will be discussed and negotiated with the Client.
- Provide full-time (12 Hours per Day) resident Project representative construction observation services during underground utility construction and periodic part-time hours as needed during other construction related work to observe contractor’s work in conformance with plans, specifications and contract documents. The Engineer cannot guarantee the performance of, and shall have no responsibility for, the actions or omissions of any contractor, sub-contractor, supplier, vendor, or any other entity furnishing materials or performing any construction work on the Project. Provide Client copies of construction observation report documents.
- Provide construction coordination and administration services for the Project during construction. Oversee and coordinate construction activities, including private utility relocations, review and document construction quantities, review and process change orders and payment requests, meet with property

owners and city staff when required. Attend and lead weekly on-site progress meeting with contractor and Client.

- The Client shall review and approve all contractor requested Work Directives or Change Orders for the Project as presented by the Engineer prior to the work being commenced by the contractor.
- Field data collection and topographic survey of completed street and utility construction, prepare and provide as-built construction record drawings to the Client in AutoCADD electronic and hard copy format upon completion.
- Attend required city staff, committee, council, and other governing agency meetings.

COMPENSATION: The Client agrees to pay the Engineer a Hourly Time and Materials “Not to Exceed” fee for professional construction engineering services for the Project in the amount listed below pursuant to the proposed services listed in the above Scope of Services. Any additional work not included in the Scope of Services will be invoiced to the Client on a time and material basis. The Engineer will provide the Client a written quote for any additional work at the Client’s request. The Client will be responsible for all applicable governing agency fees including but not limited to permit, review, application, recording, etc., fees.

Construction Estimate & 15% Contingency (12/16/2020 update):	\$1,116,110
Construction Engineering Fee:	
Construction Staking and Layout	\$13,500
Construction Observation (12 weeks, 5 days/week, 12 hours/day)	\$75,600
Construction Coordination and Administration	\$6,000
Construction Record Drawings	\$3,500
City Staff, Council & Committee Meetings	\$0
Expenses (12 Weeks, 5 days/week)	\$8,900
Total Construction Engineering Hourly Time & Materials “Not to Exceed” Fee	\$107,500

CLIENT SUPPLIED INFORMATION: The Client will provide the Engineer with copy of executed contract documents, input and comments during construction, resident questions and concerns, review and approve contractor payment application requests and change orders for city council approval, attend pre-construction conference, attend meetings on-site as needed, review and approve construction record drawings for the Project.

DESIGN TIMELINE: The Engineer’s services shall be performed as expeditiously as is consistent with the orderly progress of the Project. The Engineer shall make every effort to complete the work within the time frame set by the Client. The following is the Engineer’s proposed timeline for the Project.

TASK	COMPLETION DATE
City Council Bid Award	April 20, 2021
Notice of Award & Contract Documents	April 2021
Notice to Proceed & Pre-Construction Conference	May 2021
Commence Construction	May 2021
Substantial Complete Construction	August 2021
Final Complete Construction (Restoration)	September 2021

SERVICES NOT PROVIDED AS PART OF THIS PROPOSAL: Archaeological studies and investigations, environmental studies and assessments, environmental investigations, boundary and property surveys, survey, certified survey map, subdivision plat map, easement documents, title search, land acquisition, street and highway right-of-way map, field locating and marking of existing underground utility systems, governing agency permit

fees, ecological studies and investigations, flood plain studies and determination, traffic impact analysis and report, soils related compaction and construction testing, construction materials install construction testing, re-staking and layout due to weather related damages/contractor negligence/vandalism, and historical site studies and investigations are not included as part of this proposal.

PAYMENT POLICY: Client agrees to pay Engineer the amount shown on invoices presented to the Client for services rendered on a monthly basis. All invoices are due within 30 days of receipt.

AGREEMENT: If these terms, as stated above, are understood and agreeable, please sign both copies of this proposal and return one to our office by mail, email or fax.

Sincerely,

CEDAR CORPORATION

Russ Kiviniemi

Russ Kiviniemi, P.E.
Principal

Brian Chapman

Brian Chapman
Project Manager

Accepted this _____ day of _____, 2021

By: _____

Deb Lewis, Mayor
City of Ashland

John Butler, P.E., Public Works Director
City of Ashland

Denise Oliphant, Clerk
City of Ashland

Barbara Clement, Comptroller
City of Ashland

SUBJECT: Approval to Accept the Bid from MTI Distributing, Inc. for the Purchase of Two Toro Groundmaster 3200 Mowers (*Public Works*) Roll

RECOMMENDATION: Approval

DEPARTMENT OF ORIGIN: Public Works

CLEARANCES: Public Works Director
Street Foreman
Fleet Foreman

EXHIBITS: 1. Bid Summary for Two New Commercial 72" Front Mower Units, February 10, 2021

EXPENDITURES REQUIRED: \$37,213.70 Fund CP 460 - Public Works Equipment

AMOUNT BUDGETED: \$40,020.00 Fund CP 460 - Public Works Equipment

APPROPRIATION REQUIRED: NA

TREASURER'S CERTIFICATE: The Treasurer's Office has certified on February 17, 2021 that MTI Distributing, Inc. is in compliance with the provisions of Ordinance 923.10 Ashland City Ordinances.

COMPLIANCE WITH ORDINANCE 51:

STATEMENT OF CONFORMANCE WITH COMPREHENSIVE PLAN OF RECORD:

SUMMARY STATEMENT:

The Public Works Department advertised for two new commercial 72-inch deck mowers, one two wheel drive and one four wheel drive mower. Three bids were received.

The purchase will replace two aging Kubota mowers as both are beginning to show wear and are in need of repairs. The used mowers will be sold on Wisconsin Surplus.

The specifications for the Toro mowers were reviewed by staff in the Public Works Department and meet all of the specifications, therefore, the Department recommends purchasing the two Toro mowers from MTI Distributing, Inc. as budgeted in the Public Works Equipment Capital Projects fund for 2021.



Ashland

WISCONSIN

BIDDING SUMMARY

TWO NEW COMMERCIAL 72" FRONT MOWER UNIT

BID DATE: February 10, 2021 2:30PM

BIDDER	AMOUNT of BID
Lulich Implement Kubota F2690E	2wd \$18,963.00 4wd \$21,116.00
MTI Distributing, Inc Toro Groundmaster 3200	2wd \$17,500.35 4wd \$19,743.35
Northland Lawn, Sport and Equipment JD 1550 Terrain cut	2wd \$19,574.33 4wd \$21,535.67

WITNESS

[Signature]

DATE

2/10/2021

WITNESS

[Signature]

DATE

2-10-2021

SUBJECT: Approve a Resolution to Accept the Workmanship of Hydro Clean, LLC, and Approve Final Payment for the 2020 Sewer Cleaning and Televising Project (*Public Works*) Roll

RECOMMENDATION: Approval

DEPARTMENT OF ORIGIN: Public Works

CLEARANCES: Public Works Director
Utility Manager
Finance Director

EXHIBITS:

1. Proposed Resolution
2. Final Construction Report - 2020 Sewer Cleaning and Televising Project
3. Application for Payment No. 2
4. Change Order No. 1 - Time Extension

EXPENDITURES REQUIRED: **\$7,200.00** Final payment sewer cleaning and televising work completed

\$125,466.05 Sewer Main Cleaning & Televising

\$39,500.00 Manholes

\$164,966.05 Final Project Cost

AMOUNT BUDGETED: \$176,499.02 - Fund 690 Wastewater Utility

APPROPRIATION REQUIRED: N/A

TREASURER'S CERTIFICATE: The Treasurer's Office has certified on February 16, 2021, that Hydro Klean, LLC is in compliance with the provisions of Ordinance 923.10 Ashland City Ordinances.

COMPLIANCE WITH ORDINANCE 51: N/A

STATEMENT OF CONFORMANCE WITH COMPREHENSIVE PLAN OF RECORD: N/A

SUMMARY STATEMENT:

On March 31, 2020, the Ashland Common Council approved to award the contract for the 2020 Sanitary Sewer Televising Project to Hydro-Klean, LLC, who was the low bidder. The completed work included cleaning and inspection (via submersible camera), and condition rating of 14.3 miles of sanitary sewer pipe and inspection (via 3D camera) of 375 manholes.

The results of the pipe and manhole inspections are being used to identify likely sources of infiltration to be addressed via future projects for sewer pipe repair/replacement. This information will be used to support projects beginning in 2022. Similar information gathered in 2019 was used to support projects completed in 2020 and projects planned for 2021.

In addition, the sewer cleaning and televising work allows the City to achieve compliance with Wisconsin Department of Natural Resources (WI DNR) goals for sewer collection system maintenance. The WI DNR requires that twelve miles of sewer main be cleaned and three miles be televised annually.

Independent of Hydro Klean's work, City staff cleaned 4.2 miles and televised 0.8 miles of sewer main in 2021. For 2021, the City therefore completed 18.5 miles of sewer main cleaning and 15.1 miles of sewer main televising, significantly exceeding the WI DNR goals for the second consecutive year. The Wastewater Utility report states that the increased levels of sewer collection system maintenance have had a direct impact in reducing the frequency of sewer backups experienced by City residents.

The Public Works Department recommends approval of the resolution to accept the workmanship of Hydro-Klean, LLC and for the City to make the final payment due on the 2020 Sanitary Sewer Cleaning and Televising Project.

RESOLUTION No. 17616

RESOLUTION TO ACCEPT THE WORKMANSHIP OF HYDRO KLEAN, LLC AND APPROVE FINAL PAYMENT FOR THE 2020 SEWER CLEANING AND TELEVISIONING PROJECT

WHEREAS, the City of Ashland, hereinafter referred to as the City, and Next Energy Solution, Inc, hereinafter referred to as the Contractor, entered into a contract whereby the Contractor agreed to perform certain public works improvements under the **2020 Sewer Cleaning and Televising Project** in the City of Ashland, in accordance with plans and specifications prepared by C&S Design and the Contractor for the agreed price of \$98,500.00; and

WHEREAS, said total final contract price has been determined to be \$164,966.05 as computed by the City Engineering Department using actual quantities as measured, change orders, additions, and deletions to the contract, and contract unit prices; and,

WHEREAS, the Contractor has completed all of the work set out in the specifications; and,

WHEREAS, John Butler, Director of Public Works, has submitted a final report certifying that the workmanship of the Contractor is satisfactorily completed and recommends a final settlement be made and that the City accept the work and authorize the payment of the balance presently outstanding and due the Contractor, and that there remains a balance on account and retainage in the amount of \$7,200.00.

NOW, THEREFORE, BE IT RESOLVED that the recommendation and report prepared by the City Engineering Department be accepted.

BE IT FURTHER RESOLVED that the City of Ashland does hereby accept the workmanship furnished by the Contractor, subject, however, to all guarantees and other obligations set out in the contract which the City of Ashland hereby reserves, if any, and subject to the right of the City of Ashland to commence an action or file a third party claim against the Contractor in the event that an action is commenced by anyone against the City of Ashland as a result of alleged injuries or wrongful death as a result of the condition of the work site or any other condition related to this project.

BE IT FURTHER RESOLVED that the City, through its proper officials, issues its voucher in the sum of \$7,200.00 to the Contractor in full and final payment of the City's obligations under this contract and approved by the Common Council of the City of Ashland.

PASSED: February 23, 2021

Councilperson

ATTEST: _____
Denise Oliphant, City Clerk

Debra S. Lewis, Mayor

APPROVED AS TO FORM:

Tyler W. Wickman, City Attorney

FINAL CONSTRUCTION REPORT

PROJECT: 2020 Sewer Cleaning and Televising Project

SUBSTANTIAL COMPLETION DATE: September 4, 2020

REPORT DATE: February 16, 2021

CONTRACTOR: Hydro Klean, LLC

Bid Amount:	\$ 160,408.20
Change Orders:	\$ 10,800.00
Net Quantity Variances:	<u>\$ (6,242.15)</u>
Final Cost:	\$ 164,966.05

Major work items completed under this project included the cleaning and televising of 14.3 miles of sewer main and inspection of 375 manholes.

These services allow City staff to prioritize repair/replacement of the sewer collection system in order to address the impacts of infiltration and inflow (I&I) as well as achieve compliance with Wisconsin Department of Natural Resources (WI DNR) goals for collection system maintenance.

The pay quantity items installed on the project were verified. Final measurements were taken as needed to complete the pay estimates. All work pay items have been completed.

The Contractor's Performance and Payment Bond will remain in effect until the end of the one year warranty period to cover any defective work identified within the warranty period.

I, the Director of Public Works for the City of Ashland, Wisconsin certify that the Contractor has completed all work within their contractual obligation and final payment may be made.

Certified by: _____
John Butler
Director of Public Works

APPLICATION FOR PAYMENT NO.

2

To: CITY OF ASHLAND (Owner)

From: HYDRO KLEAN LLC (Contractor)

Project: 2020 SEWER CLEANING & TELEVISION PROJECT 690202002

For Work Period: From: June 8, 2020 Thru: September 2, 2020

1.	Original Contract Price:		\$160,408.20
2.	a) Net change by Change Orders and Written Amendments (+ or -)		\$10,800.00
	b) Net change by Quantity Variances (+ or -)		\$0.00
3.	Current Contract Price (Line 1 plus Line 2):		\$171,208.20
4.	Total completed and stored to date:		\$164,966.05
5.	Retainage (per Agreement):		
	0.00% of completed Work:	\$0.00	
	0.0% of stored material:	\$0.00	
	Total Retainage:		\$0.00
6.	Total completed and stored to date less retainage (Line 4 minus Line 5):		\$164,966.05
7.	Less previous Payments:		\$157,766.05
8.	DUE THIS APPLICATION (6 MINUS 7):		\$7,200.00

Accompanying Documents:
Itemization of Quantities

CONTRACTOR'S Certification:

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

Dated _____

By:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated _____

By: John Butler, Public Works Director

Dated _____

By: Brant Kucera, City Administrator

Dated _____

By: Debra Lewis, Mayor

Dated _____

By: Barbara Clement, Comptroller

Dated _____

By: Denise Oliphant, City Clerk

No. 1

DATE OF ISSUANCE: 8/3/2020

EFFECTIVE DATE: 7/31/2020

OWNER: CITY OF ASHLAND

CONTRACTOR: HYDRO KLEAN, LLC

OWNER's Contract No: 690202002

ENGINEER _____

PROJECT: 2020 SEWER CLEANING & TELEVISION

ENGINEER's Contract No _____

You are directed to make the following changes in the Contract Documents:

Description:

3D SCAN OF MANHOLES IN DISTRICT 1

EXTEND CONTRACT TIMES TO REFLECT ADDT'L WORK IN CONTRACT

Attachments: (List documents supporting change) Change Order 1 Item Descriptions and Costs

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price	Original Contract Times
\$ 160,408.20	Substantial Completion: 8/15/2020
	Ready for final payment: 9/15/2020
	(days or dates)
Net Increase (Decrease) from previous Change Orders No. _____ to _____	Net change from previous Change Orders No. _____ to _____
\$ _____	Substantial Completion: _____ additional days
	Ready for final payment: _____ additional days
Contract Price Prior to this Change Order	Contract Times prior to this Change Order
\$ 160,408.20	Substantial Completion: 8/15/2020
	Ready for final payment: 9/15/2020
	(days or dates)
Net increase (decrease) of this Change Order	Net increase (decrease) this Change Order
\$ 10,800.00	Substantial Completion: 9/4/2020 additional days
	Ready for final payment: 10/16/2020 additional days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ 171,208.20	Substantial Completion: 9/4/2020
	Ready for final payment: 10/16/2020
	(days or dates)

RECOMMENDED BY:

Digitally signed by John Butler
Date: 2020.07.31 09:57:01 -05'00'

ENGINEER (Authorized Signature)/Date

APPROVED:

APPROVED:

John Butler
Digitally signed by John Butler
Date: 2020.07.31 09:57:18 -05'00'

OWNER (Authorized Signature)/Date

APPROVED:

~~ACCEPTED:~~

8-7-2020

CONTRACTOR (Authorized Signature)/Date

APPROVED:



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Des Moines, IA

Mankato, MN

Rogers, MN

Sioux Falls, SD

Watertown, SD

Bovey, MN

Kansas City, KS

Wausau, WI

PROPOSAL

Bill To:

City of Ashland, WI
2020 Sixth Street East

Ashland, WI 54806

Ship To:

City of Ashland, WI
2020 Sixth Street East

Ashland, WI 54806

Date	Expires
7/9/2020	9/7/2020
Hydro-Klean Quote Number	Delivery / Availability
QTE046360	As Schedule Permits
Prepared By	
Jill Lomp	
Freight On Board	
Terms	
Net 30	

Quantity	Units	Description	Price	Amount
----------	-------	-------------	-------	--------

Projected probable project cost to perform the following tasks on a unit cost basis: 3D Scan approx. 88 manholes from District 1. Variations in the work scope will require execution of a change order.

88.00	Each	3D Scan Manholes	\$100.00	\$8,800.00
1.00	Each	Mobilization	\$2,000.00	\$2,000.00

*NOTE: Proposal does not include any applicable taxes

Prepared By: Jill Lomp

Approved By: Wade Anderson

Accepted By:

John Butle

John Butle
2020.07.09 9:32:50 -05'00'

Title:

Director of Public Works

Title: Contracts Coordinator

Title: President

Date: 7/9/2020

PO#:

***Total**

\$10,800.00

RECOMMENDATION:	Possible Action to Approve Agreement
1. The proposed agreement is not in the best interests of the company and should be rejected. 2. The proposed agreement is in the best interests of the company and should be approved.	1. The proposed agreement is not in the best interests of the company and should be rejected. 2. The proposed agreement is in the best interests of the company and should be approved.

CLEARANCES: City Attorney

APPROPRIATION REQUIRED:

TREASURER'S CERTIFICATE: NA

COMPLIANCE WITH ORDINANCE 51: Section 51.26 (b) of Chapter 51, Ashland City Ordinances, permit the Mayor and/or Clerk to schedule items directly for Council action when a timely decision is needed by the City. The City Clerk has chosen to direct this item directly to Council pursuant to the authority granted to her in Chapter 51, Ashland City Ordinances.

STATEMENT OF CONFORMANCE WITH COMPREHENSIVE PLAN OF RECORD:

SUMMARY STATEMENT:

The purpose of this discussion as requested by the Mayor is to report to Council the status of the Rodriguez claim.