

# City of West Branch

~A Heritage for Success~

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110 N. Poplar Street • PO Box 218 • West Branch, Iowa 52358  
(319) 643-5888 • Fax (319) 643-2305 • www.westbranchiowa.org • city@westbranchiowa.org

**CITY COUNCIL MEETING AGENDA**  
**Monday, August 18, 2014 • 7:00 p.m.**  
**City Council Chambers, 110 North Poplar Street**  
*Action may be taken on any agenda item.*

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Welcome
5. Approve Agenda/Consent Agenda/Move to action.
  - a. Approve minutes from the August 4, 2014 City Council Meeting.
  - b. Approve claims.
  - c. Approve Class C Liquor License with Outdoor Service and Sunday Sales for Thirsty on 30 Inc. DBA Thirsty on 80.
  - d. Approve street closure for the 200 Block of 5<sup>th</sup> Street on Saturday September 6, 2014 from 4:00 p.m.-8:00 p.m. for a block party.
6. Communications/Open Forum
7. Public Hearing/Non-Consent Agenda
  - a. Animal Control Commission Member Amy Lynch – August 28<sup>th</sup> Dog Park Grand Opening
  - b. Resolution 1228, adding dog park fees to the West Branch Schedule of Fees./Move to action.
  - c. Resolution 1213, accepting bids and awarding the construction contract for the Oliphant Street Sidewalk Improvements – Phase 2 Project./Move to action.
  - d. Resolution 1229, calling an election on the proposition to enter into a loan agreement and issue bonds./Move to action.
  - e. Resolution 1230, approving the purchase of a 2015 Freightliner M2 106 Conventional Chassis Rescue/Emergency Service Vehicle from Toyne Inc. in the amount of \$380,029./Move to action.
  - f. Resolution 1231, approving an engineering services agreement with Veenstra & Kimm, Inc. in an amount not to exceed \$3,500 for the Terror Trail alley survey./Move to action.
8. City Staff Reports
  - a. City Engineer Dave Schechinger - Driveway Permits/Parking in Yards
  - b. Deputy City Clerk Dawn Brandt – Fiscal Year 2014 Debt Report
  - c. Park & Rec Director Melissa Russell – September 3<sup>rd</sup> Community Center Charrette
  - d. Public Works Director Matt Goodale – Sealcoat Plan for Fiscal Year 2014-2015
  - e. Police Chief Mike Horihan – Traffic Control Issues on Fawcett Drive
9. Comments from Mayor and Council Members
10. Adjournment

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**Mayor:** Mark Worrell • **Council Members:** Jordan Ellyson, Colton Miller, Brian Pierce, Tim Shields, Mary Beth Stevenson  
**City Administrator/Clerk:** Matt Muckler • **Fire Chief:** Kevin Stoolman • **Library Director:** Nick Shimmin  
**Parks & Rec Director:** Melissa Russell • **Police Chief:** Mike Horihan • **Public Works Director:** Matt Goodale

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**CITY COUNCIL WORK SESSION**  
**Monday, August 18, 2014**  
**Immediately following regular City Council Meeting**  
**City Council Chambers, 110 North Poplar Street**

1. Call to order
2. Roll call
3. Pat Callahan, Capital Improvement Planning Process
  - a. Review of Mayor and City Council Rankings of Projects
    - Review of Individual Rankings – Revised
    - Review of Composite Scores – Revised
  - b. General Overview of Possible Scheduling of Projects
    - Capital Projects – 2014-2015
    - Capital Projects – 2015-2016
    - Capital Projects – 2016-2017
    - Capital Projects – 2017-2018
    - Capital Projects – 2018-2019
    - Capital Projects – 2020 and beyond
4. Maggie Burger, Speer Financial
  - a. General Overview of City's Financial Capacity to fund projects
  - b. Review of the potential impact on the City's overall financial condition, if all proposed projects are complete.
  - c. Recommendations regarding the financing of proposed capital projects.
5. Discussion regarding the City Council's need to conduct a second ranking of projects.
6. Discussion regarding the preparation of the first draft of the Capital Improvements Plan.
7. The Next CIP Meeting – September 15, 2014
  - a. Review first draft of CIP
  - b. Preliminary approval of CIP
  - c. Set date for public hearing of CIP
8. Comments and Suggestions
9. Adjournment

*(The following is a synopsis of the minutes of the West Branch City Council meeting. The full text of the minutes is available for inspection at the City Clerk's office. The minutes are not approved until the next regularly scheduled City Council meeting.)*

**West Branch, Iowa  
Council Chambers**

**City Council  
Meeting**

**August 4, 2014  
7:00 p.m.**

Mayor Mark Worrell opened the West Branch City Council meeting at 7:00 p.m. by welcoming the audience and the following City staff: City Administrator Matt Muckler, Administrative Assistant Shanelle Peden, Police Chief Mike Horihan, Public Works Director Matt Goodale, Deputy City Clerk Dawn Brandt, Parks & Recreation Director Melissa Russell, and City Engineer Dave Schechinger. Council members: Jordan Ellyson, Colton Miller, Brian Pierce, and Mary Beth Stevenson. Councilperson Tim Shields was absent. City Attorney Kevin Olson entered the meeting at 7:12 p.m.

**APPROVE AGENDA/CONSENT AGENDA**

- a. Approve minutes from the July 21, 2014 City Council Meeting.
- b. Approve minutes from the July 21, 2014 City Council Work Session.
- c. Approve claims.
- d. Approve destruction of records with Document Destruction & Recycling Services listed on Records Destruction Form per the Record Retention Manual for Iowa Cities.

Motion by Stevenson to approve, second by Ellyson. AYES: Stevenson, Ellyson, Miller, Pierce. NAYS: None. ABSENT: Shields. Motion carried.

Date 8-4-14	City Of West Branch	
	Claims Report	
Blue Cross Blue Shield	Health & Dental Insurance	11,113.97
BP Amoco	Sewer/Fire/Police - Fuel	1,654.32
Brandt, Dawn	Admin - Reimb For IMPI Training	386.69
Dearborn National Insurance	Life Insurance	60.10
EFTPS	Federal Withholdings	7,059.94
Funny Face Designs By Lori	Comm & Cult. - HHTD Face Painting	300.00
Iowa Alcoholic Beverages Div.	Comm & Cult. - HHTD Liquor License	25.00
Iowa Department Of Revenue	Payroll Expense	938.48
Iowa Municipal Finance Officers Asn.	Admin – IMFOA CMC Cert Fee	75.00
IPERS	IPERS	8,429.62
J & M Displays	Comm & Cult - HHTD Bal Fireworks	17,500.00
John Deere Financial	Sewer/Police - Supplies	719.79
Kid Again Inflatable Fun Shows	Comm & Cult. - Inflatable Balance	6,500.00
Lowe's	Police - Supplies	129.10
Mediacom	Cable - Service	40.90
Muckler, Matt	Admin - Reimb For IMPI Training	410.11
Payroll Expense	Payroll Expense - 7-18-14	29,760.42
Peden, Shanelle	Admin - Reimb For IMPI Training	160.36

Quad City Golf Cars	Comm & Cult - HHTD Golf Carts	410.00
Treasurer State Of Iowa	State Withholding Tax	2,430.00
Ups	Sewer - Shipping	37.89
Us Cellular	Various Depts - Final Phone Bill	675.59
Verizon Wireless	Various Depts - 2 Mths Bill/Equip	1,946.17
WageWorks	Flex - HCFSA 2014	250.00
West Music	Comm & Cult - HHTD Sound System	300.00
Windstar Lines	P & Rec - Bus Rental Summer Camp	833.00
	Grand Total	92,146.45

Fund Totals	
001 General Fund	53,824.86
031 Library	6,216.08
110 Road Use Tax	533.01
112 Trust And Agency	11,446.02
600 Water Fund	9,361.05
610 Sewer Fund	10,515.43
950 Bc/Bs Flexible Benefit	250.00
Grand Total	92,146.45

## COMMUNICATIONS/OPEN FORUM

Mackenzie Krob, Main Street Program Director, thanked the City for its efforts during Hoover's Hometown Days. Krob thought the event was a successful weekend for all.

## PUBLIC HEARING/NON-CONSENT AGENDA

### Mayor Mark Worrell – Recognition of Main Street Antiques & Art.

Worrell noted that Lou Picek has been in business in West Branch for thirty nine years. Picek explained his educational background from the University of Iowa and how the lack of jobs in the art industry led him to rent a building on Main Street. Picek noted that he and his wife love West Branch and have raised their family here. Picek concluded his comments with a personal story from his business, and the importance of historically preserving the past.

### Resolution 1223, directing the Mayor to send a letter to the Hoover Presidential Foundation.

Worrell noted that he would like to have additional time to further research the item and asked that the Council postpone action until a future meeting.

Motion by Ellyson to postpone action until the September 2, 2014 Council meeting, second by Pierce. AYES: Ellyson, Pierce, Miller, Stevenson. NAYS: None. ABSENT: Shields. Motion carried.

### First Reading of Ordinance 726, amending Chapter 26 West Branch Preservation Commission.

Motion by Pierce to postpone action until the September 2, 2014 Council meeting, second by Stevenson. AYES: Pierce, Stevenson, Ellyson, Miller. NAYS: None. ABSENT: Shields. Motion carried.

Resolution 1221, approving a 28E agreement, establishing mutual law enforcement services between Cedar County, the City of Tipton, the City of West Branch, the City of Clarence, the City of Mechanicsville, the City of Durant, the City of Lisbon, the City of Mount Vernon, the 7<sup>th</sup> Judicial District Department of Correctional Services, and authorizing local officials to perform thereunder.

Muckler noted that the most recent version of a law enforcement agreement that City Staff was able to locate was from 1982. Horihan noted that this agreement serves in a similar capacity as the Fire Department 28E agreements.

Motion by Stevenson to approve Resolution 1221, second by Pierce. AYES: Stevenson, Pierce, Ellyson, Miller. NAYS: None. ABSENT: Shields. Motion carried.

Resolution 1222, approving Rules and Regulations for the West Branch Dog Park

Muckler stated that the rules were recommended by the Animal Control Commission, who were interested in opening the park Labor Day weekend. Muckler added that City Staff would confirm the City's liability insurance coverage in the park. Stevenson and Miller both noted that the rules state that children under age sixteen should be accompanied by an adult. Councilperson Miller asked how tag enforcement would occur. Olson responded that the West Branch Police Department has jurisdiction as the City owns the property. Stevenson asked if a day pass could be available. Miller noted that the Groom Station is also willing to sell tags.

Motion by Stevenson to approve Resolution 1222, second by Ellyson. AYES: Stevenson, Ellyson, Miller, Pierce. NAYS: None. ABSENT: Shields. Motion carried.

Resolution 1224, approving the taking of bids on the Oliphant Street Sidewalk Improvements – Phase II Project.

Schechinger noted that the City would reopen the bid process in hopes that it will generate new proposals for the project.

Motion by Ellyson to approve Resolution 1224, second by Stevenson. AYES: Ellyson, Stevenson, Miller, Pierce. NAYS: None. ABSENT: Shields. Motion carried.

Resolution 1225, approving a maintenance proposal for the EDI Aeration System from Aeration Works in the amount of \$22,590.00.

Schechinger stated that he thought the cost estimate was good, and that the maintenance is needed. Schechinger said there is an approximate fifteen year life expectancy for the system. Pierce asked that future maintenance costs are included in future budgets. Muckler added that the costs could be higher, depending on what is found during the maintenance.

Motion by Pierce to approve Resolution 1225, second by Stevenson. AYES: Pierce, Stevenson, Ellyson, Miller. NAYS: None. ABSENT: Shields. Motion carried.

Resolution 1226, requesting the Cedar County Board of Supervisors to Set a Date for an Election on the Imposition of a Local Option Sales and Services Tax in the City of West Branch.

Olson noted that ballot language had been developed for both Cedar and Johnson Counties. Muckler added that the item to be voted upon would not cause an increase to property taxes.

Olson added that the sales tax would have a ten year expiration. Muckler added that he thought residents would feel more comfortable with an end date to the local option tax and a specific purpose detailed in the ballot language.

Motion by Ellyson to approve Resolution 1226, second by Pierce. AYES: Ellyson, Pierce, Miller, Stevenson. NAYS: None. ABSENT: Shields. Motion carried.

Resolution 1227, requesting the Johnson County Board of Supervisors to Set a Date for an Election on the Imposition of a Local Option Sales and Services Tax in the City of West Branch.

Pierce asked which portion of the City this included, to which Olson noted it is the Bickford Drive residents.

Motion by Ellyson to approve Resolution 1227, second by Stevenson. AYES: Ellyson, Stevenson, Miller, Pierce. NAYS: None. ABSENT: Shields. Motion carried.

Resolution 1228, setting date for public hearing on amendment to urban renewal plan amendment.

Olson asked that the item be postponed indefinitely, to allow City Staff to bring this item back with more specific language at next Council meeting. Muckler noted that a bond referendum would provide the City the ability to borrow against funds to be used for infrastructure.

Motion by Stevenson to postpone indefinitely, second by Miller. AYES: Stevenson, Miller, Ellyson, Pierce. NAYS: None. ABSENT: Shields. Motion carried.

Worrell apologized to John McNutt for missing the comment form that had been turned in prior to the start of the meeting. McNutt did not have any comment.

## **CITY STAFF REPORTS**

City Administrator Matt Muckler – Upcoming Council Meetings/Work Sessions

Muckler noted that Maggie Burger with Speer Financial would be presenting at the August 18, 2014 meeting. Muckler added that the Johnson County Board of Supervisors would be in attendance for a joint work session with the Council on September 2, 2014 at 6:00 p.m. Muckler also stated that Pat Callahan would be returning on September 15, 2014 for additional Capital Improvements Planning, and that Pat Sauer would be in attendance on October 6, 2014 to discuss stormwater issues. Muckler concluded his comments regarding the upcoming meeting with the Johnson County Board of Supervisors by stating that issues such as bike trails, road improvements to Herbert Hoover Highway, and final data from the spring traffic study would be topics of discussion.

City Engineer Dave Schechinger – Potential Building Permit Enhancements

Schechinger noted that the City of North Liberty has established minimum requirements for residential plot plans. Schechinger added that incorporating permit enhancements would lay out requirements and provide additional clarification prior to construction, curb elevation, lot grading, and flow direction. Worrell asked that it be reviewed and any feedback be provided to Muckler. Stevenson asked that Pat Sauer be included in future Council conversations.

Public Works Director Matt Goodale – Sealcoat and Other Budget Issues

Goodale said that he would like to proceed with the projects, with Muckler noting the different options available. Muckler also noted that there is some deterioration on North Downey where it intersects with Oliphant Street and that City Staff would bring back additional information regarding those intersection repairs for the next Council meeting.

## **COMMENTS FROM MAYOR/COUNCIL**

Mayor Mark Worrell – Hoover’s Hometown Days

Worrell noted that he thought this past weekend was the best Hoover’s Hometown Days yet, noting good attendance, a nice layout in the National Park, and long lines of children for the free inflatable rides for kids. Worrell added that he enjoyed seeing new people come out and have the West Branch experience, also adding that the line of registrants for the Mayor’s Parade extended West on Orange Street to Ridge View Drive. Worrell concluded his comments by noting that he would like to see a collaborative effort in improving the downtown activities in the future. Worrell announced the winners of the Mayor’s Parade, including Best Tractor-Bill Cline, Best Classic Car-Classy Chassis Cruisers, Best Four Wheeler-West Branch Fire Department, Best Motorcycle-Norm Bickford, Best Non-Profit-Hoover Foundation S.S. Hoover, and Best Business to Robert’s Towing, Second Place to Thirsty on 80, and Third Place to Pink Pony. Muckler added that the Main Street raffle winner was Barb Bothell from West Liberty.

Motion by Stevenson at 8:25 p.m. to adjourn to closed session, second by Miller. AYES: Stevenson, Miller, Ellyson, Pierce. NAYS: None. ABSENT: Shields. Motion carried.

Motion by Pierce to adjourn from the closed session at 8:43 p.m. and second by Miller. AYES: Pierce, Miller, Ellyson, Stevenson. NAYS: None. ABSENT: Shields. Motion carried.

**ADJOURNMENT**

Motion by Miller to adjourn the city council meeting, second by Stevenson. Motion carried on a voice vote. City Council meeting adjourned at 8:45 p.m.

\_\_\_\_\_  
Mark Worrell, Mayor

ATTEST: \_\_\_\_\_  
Matt Muckler, City Administrator/Clerk

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACTION SERVICES INC	8/18/14	COMM & CULT - HHTD RESTROO	GENERAL FUND	COMM & CULTURAL DEVEL	640.00_
				TOTAL:	640.00_
AERO RENTAL INC	8/18/14	PARK&REC - SUPPLIES	GENERAL FUND	PARK & RECREATION	195.60
	8/18/14	COMM & CULT - HHTD GENERAT	GENERAL FUND	COMM & CULTURAL DEVEL	299.44_
				TOTAL:	495.04_
ALLIANT ENERGY	8/12/14	VARIOUS DEPTS - UTILITIES	GENERAL FUND	POLICE OPERATION	156.09
	8/12/14	VARIOUS DEPTS - UTILITIES	GENERAL FUND	FIRE OPERATION	468.27
	8/12/14	VARIOUS DEPTS - UTILITIES	GENERAL FUND	STREET LIGHTING	2,067.66
	8/12/14	VARIOUS DEPTS - UTILITIES	GENERAL FUND	STREET LIGHTING	101.01
	8/12/14	VARIOUS DEPTS - UTILITIES	GENERAL FUND	STREET LIGHTING	174.44
	8/06/14	PARK&REC - 219 E GREEN ST	GENERAL FUND	PARK & RECREATION	12.34
	8/12/14	VARIOUS DEPTS - UTILITIES	GENERAL FUND	PARK & RECREATION	36.32
	8/18/14	PARK&REC-LIONS FIELD UTILI	GENERAL FUND	PARK & RECREATION	20.71
	8/12/14	VARIOUS DEPTS - UTILITIES	GENERAL FUND	CLERK & TREASURER	358.50
	8/12/14	VARIOUS DEPTS - UTILITIES	GENERAL FUND	LOCAL CABLE ACCESS	100.00
	8/12/14	VARIOUS DEPTS - UTILITIES	CIVIC CENTER	TOWN HALL	296.83
	8/12/14	VARIOUS DEPTS - UTILITIES	LIBRARY	LIBRARY	497.20
	8/12/14	VARIOUS DEPTS - UTILITIES	WATER FUND	WATER OPERATING	247.62
	8/12/14	VARIOUS DEPTS - UTILITIES	WATER FUND	WATER OPERATING	1,192.99
	8/12/14	VARIOUS DEPTS - UTILITIES	WATER FUND	WATER OPERATING	67.28
	8/12/14	VARIOUS DEPTS - UTILITIES	WATER FUND	WATER OPERATING	784.03
	8/12/14	WATER - UTILITIES	WATER FUND	WATER OPERATING	114.07
	8/12/14	VARIOUS DEPTS - UTILITIES	SEWER FUND	SEWER OPERATING	292.42
	8/12/14	VARIOUS DEPTS - UTILITIES	SEWER FUND	SEWER OPERATING	543.58
	8/12/14	VARIOUS DEPTS - UTILITIES	SEWER FUND	SEWER OPERATING	468.51_
				TOTAL:	7,999.87_
AMAZON	8/18/14	LIBRARY - SUPPLIES	LIBRARY	LIBRARY	32.44
	8/18/14	LIBRARY - SUPPLIES	LIBRARY	LIBRARY	96.27
	8/18/14	LIBRARY - SUPPLIES	LIBRARY	LIBRARY	397.63
	8/18/14	LIBRARY - SUPPLIES	LIBRARY	LIBRARY	166.16_
				TOTAL:	692.50_
AMSAN	8/18/14	TOWN HALL - SUPPLIES	CIVIC CENTER	TOWN HALL	177.73
	8/18/14	TOWN HALL - SUPPLIES	CIVIC CENTER	TOWN HALL	52.94_
				TOTAL:	230.67_
BAILEY, KASSIE	8/18/14	PARK&REC - REIMB FOR MILEA	GENERAL FUND	PARK & RECREATION	8.90_
				TOTAL:	8.90_
BAKER & TAYLOR INC.	8/18/14	LIBRARY - BOOKS	LIBRARY	LIBRARY	1,026.40_
				TOTAL:	1,026.40_
BARRON MOTOR SUPPLY	8/18/14	STREETS/FIRE - SUPPLIES	GENERAL FUND	FIRE OPERATION	4.14
	8/18/14	STREETS/FIRE - SUPPLIES	ROAD USE TAX	ROADS & STREETS	124.99_
				TOTAL:	129.13_
BIBLIONIX	8/18/14	LIBRARY - FY15 APOLLO SUBS	LIBRARY	LIBRARY	1,920.30_
				TOTAL:	1,920.30_
BIG TEN RENTALS	8/18/14	COMM & CULT- BAL DUE HHTD	GENERAL FUND	COMM & CULTURAL DEVEL	650.60_
				TOTAL:	650.60_
BOUND TREE MEDICAL LLC	8/18/14	FIRE - SUPPLIES	GENERAL FUND	FIRE OPERATION	234.04

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				TOTAL:	234.04
BP AMOCO	8/18/14	POLICE/FIRE/WATER/CEM/ST-F	GENERAL FUND	POLICE OPERATION	415.10
	8/18/14	POLICE/FIRE/WATER/CEM/ST-F	GENERAL FUND	FIRE OPERATION	245.20
	8/18/14	POLICE/FIRE/WATER/CEM/ST-F	GENERAL FUND	CEMETERY	561.67
	8/18/14	POLICE/FIRE/WATER/CEM/ST-F	ROAD USE TAX	ROADS & STREETS	561.67
	8/18/14	POLICE/FIRE/WATER/CEM/ST-F	WATER FUND	WATER OPERATING	561.65
				TOTAL:	2,345.29
BROWN'S WEST BRANCH	8/18/14	POLICE - SERVICE 08 DODGE	GENERAL FUND	POLICE OPERATION	1,933.55
				TOTAL:	1,933.55
CCEDCO	8/12/14	ECON DEV - FY15 ECON DEV D	GENERAL FUND	ECONOMIC DEVELOPMENT	6,223.00
				TOTAL:	6,223.00
CEDAR COUNTY SOLID WASTE COMMISSION	8/18/14	STREETS - FLOOD CLEANUP	ROAD USE TAX	ROADS & STREETS	234.50
				TOTAL:	234.50
CEDAR COUNTY TREASURER	8/18/14	P&R-PEDERSEN VALLEY PARK T	GENERAL FUND	PARK & RECREATION	956.00
	8/18/14	P&R -SOCCER FIELD OUTLOT T	GENERAL FUND	PARK & RECREATION	170.00
				TOTAL:	1,126.00
CEDAR RAPIDS PHOTO COPY INC	8/18/14	LIBRARY - SERVICE	LIBRARY	LIBRARY	63.21
				TOTAL:	63.21
CHRIS JONES TRUCKING	8/18/14	POLICE - ROLL OFF TRUCK	GENERAL FUND	POLICE OPERATION	250.00
	8/18/14	PARK&REC - HAULED SAND FOR	GENERAL FUND	PARK & RECREATION	562.50
	8/18/14	SOLID WASTE - FLOOD DUMPST	GENERAL FUND	SOLID WASTE	670.30
				TOTAL:	1,482.80
COMMUNITY STATE BANK	8/04/14	FIRE DEPT EXPANSION LOAN P	GO DEBT SERVICE	BONDING	8,100.77
	8/04/14	FIRE DEPT EXPANSION LOAN P	GO DEBT SERVICE	BONDING	263.80
				TOTAL:	8,364.57
COSTCO WHOLESALE	8/14/14	LIBRARY - SUPPLIES	LIBRARY	LIBRARY	82.47
				TOTAL:	82.47
CULLIGAN WATER TECHNOLOGIES	8/06/14	FIRE - WATER COND RENTAL	GENERAL FUND	FIRE OPERATION	37.90
				TOTAL:	37.90
DEBRA FIDERLEIN	8/18/14	PARK&REC - SESSION 4 CLASS	GENERAL FUND	PARK & RECREATION	307.20
				TOTAL:	307.20
DEMCO	8/18/14	LIBRARY - SUPPLIES	LIBRARY	LIBRARY	23.43
				TOTAL:	23.43
DEWEYS JACK & JILL	8/18/14	LIB/WATER/P&R - SUPPLIES	GENERAL FUND	PARK & RECREATION	23.13
	8/18/14	LIB/WATER/P&R - SUPPLIES	LIBRARY	LIBRARY	60.53
	8/18/14	LIB/WATER/P&R - SUPPLIES	WATER FUND	WATER OPERATING	21.56
				TOTAL:	105.22
DIAMOND VOGEL PAINTS	8/18/14	STREETS - TRAFFIC PAINT	ROAD USE TAX	ROADS & STREETS	1,009.20
				TOTAL:	1,009.20
DOCUMENT DESTRUCTION	8/18/14	ADMIN - DOCUMENT DESTRUCTI	GENERAL FUND	CLERK & TREASURER	44.25
				TOTAL:	44.25

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ECONO SIGNS LLC	8/18/14	STREETS - SIGNS	ROAD USE TAX	ROADS & STREETS	678.82
	8/18/14	STREETS - SIGNS	ROAD USE TAX	ROADS & STREETS	580.68
				TOTAL:	1,259.50
ED.M.FELD EQUIPMENT CO. INC	8/18/14	FIRE - SERVICE	GENERAL FUND	FIRE OPERATION	600.00
				TOTAL:	600.00
EFTPS	8/01/14	FEDERAL WITHHOLDINGS	GENERAL FUND	NON-DEPARTMENTAL	1,534.03
	8/15/14	FEDERAL WITHHOLDINGS	GENERAL FUND	NON-DEPARTMENTAL	1,843.04
	8/01/14	SOCIAL SECURITY WITHHHOLDI	GENERAL FUND	NON-DEPARTMENTAL	987.02
	8/15/14	SOCIAL SECURITY WITHHHOLDI	GENERAL FUND	NON-DEPARTMENTAL	1,126.31
	8/01/14	MEDICARE WITHHOLDINGS	GENERAL FUND	NON-DEPARTMENTAL	233.73
	8/15/14	MEDICARE WITHHOLDINGS	GENERAL FUND	NON-DEPARTMENTAL	263.40
	8/01/14	FEDERAL WITHHOLDINGS	LIBRARY	NON-DEPARTMENTAL	387.66
	8/15/14	FEDERAL WITHHOLDINGS	LIBRARY	NON-DEPARTMENTAL	434.14
	8/01/14	SOCIAL SECURITY WITHHHOLDI	LIBRARY	NON-DEPARTMENTAL	275.01
	8/15/14	SOCIAL SECURITY WITHHHOLDI	LIBRARY	NON-DEPARTMENTAL	285.44
	8/01/14	MEDICARE WITHHOLDINGS	LIBRARY	NON-DEPARTMENTAL	64.31
	8/15/14	MEDICARE WITHHOLDINGS	LIBRARY	NON-DEPARTMENTAL	66.76
	8/01/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	POLICE OPERATIONS	393.67
	8/15/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	POLICE OPERATIONS	420.98
	8/01/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	POLICE OPERATIONS	92.07
	8/15/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	POLICE OPERATIONS	98.45
	8/01/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	ROADS & STREETS	143.30
	8/15/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	ROADS & STREETS	162.31
	8/01/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	ROADS & STREETS	33.53
	8/15/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	ROADS & STREETS	37.95
	8/01/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	LIBRARY	275.01
	8/15/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	LIBRARY	285.44
	8/01/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	LIBRARY	64.31
	8/15/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	LIBRARY	66.76
	8/01/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	PARK & RECREATION	111.04
	8/15/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	PARK & RECREATION	181.61
	8/01/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	PARK & RECREATION	25.97
	8/15/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	PARK & RECREATION	42.48
	8/01/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	CEMETERY	181.96
	8/15/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	CEMETERY	189.45
	8/01/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	CEMETERY	42.56
	8/15/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	CEMETERY	44.30
	8/01/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	MAYOR AND COUNCIL	2.90
	8/01/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	CLERK & TREASURER	122.84
	8/15/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	CLERK & TREASURER	128.45
	8/01/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	CLERK & TREASURER	28.73
	8/15/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	CLERK & TREASURER	30.03
	8/01/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	LOCAL CABLE ACCESS	34.24
	8/15/14	SOCIAL SECURITY WITHHHOLDI	TRUST AND AGENCY	LOCAL CABLE ACCESS	43.54
	8/01/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	LOCAL CABLE ACCESS	8.01
	8/15/14	MEDICARE WITHHOLDINGS	TRUST AND AGENCY	LOCAL CABLE ACCESS	10.18
	8/01/14	FEDERAL WITHHOLDINGS	WATER FUND	NON-DEPARTMENTAL	395.49
	8/15/14	FEDERAL WITHHOLDINGS	WATER FUND	NON-DEPARTMENTAL	449.08
	8/01/14	SOCIAL SECURITY WITHHHOLDI	WATER FUND	NON-DEPARTMENTAL	234.02
	8/15/14	SOCIAL SECURITY WITHHHOLDI	WATER FUND	NON-DEPARTMENTAL	253.64
	8/01/14	MEDICARE WITHHOLDINGS	WATER FUND	NON-DEPARTMENTAL	54.74
	8/15/14	MEDICARE WITHHOLDINGS	WATER FUND	NON-DEPARTMENTAL	59.32
	8/01/14	SOCIAL SECURITY WITHHHOLDI	WATER FUND	WATER OPERATING	234.02
	8/15/14	SOCIAL SECURITY WITHHHOLDI	WATER FUND	WATER OPERATING	253.64

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	8/01/14	MEDICARE WITHHOLDINGS	WATER FUND	WATER OPERATING	54.74
	8/15/14	MEDICARE WITHHOLDINGS	WATER FUND	WATER OPERATING	59.32
	8/01/14	FEDERAL WITHHOLDINGS	SEWER FUND	NON-DEPARTMENTAL	366.21
	8/15/14	FEDERAL WITHHOLDINGS	SEWER FUND	NON-DEPARTMENTAL	411.60
	8/01/14	SOCIAL SECURITY WITHHHOLDI	SEWER FUND	NON-DEPARTMENTAL	220.28
	8/15/14	SOCIAL SECURITY WITHHHOLDI	SEWER FUND	NON-DEPARTMENTAL	238.04
	8/01/14	MEDICARE WITHHOLDINGS	SEWER FUND	NON-DEPARTMENTAL	51.52
	8/15/14	MEDICARE WITHHOLDINGS	SEWER FUND	NON-DEPARTMENTAL	55.67
	8/01/14	SOCIAL SECURITY WITHHHOLDI	SEWER FUND	SEWER OPERATING	220.25
	8/15/14	SOCIAL SECURITY WITHHHOLDI	SEWER FUND	SEWER OPERATING	238.01
	8/01/14	MEDICARE WITHHOLDINGS	SEWER FUND	SEWER OPERATING	51.48
	8/15/14	MEDICARE WITHHOLDINGS	SEWER FUND	SEWER OPERATING	55.68
				TOTAL:	14,759.67
ETS CORPORATION	8/12/14	ADMIN - CREDIT CARD FEES	GENERAL FUND	CLERK & TREASURER	8.50
	8/12/14	ADMIN - CREDIT CARD FEES	GENERAL FUND	CLERK & TREASURER	102.53
	8/12/14	WATER/SEWER - CREDIT CARD	WATER FUND	WATER OPERATING	13.48
	8/12/14	WATER/SEWER - CREDIT CARD	SEWER FUND	SEWER OPERATING	13.48
				TOTAL:	137.99
F&B COMMUNICATIONS INC	8/06/14	ADMIN - WEBSITE HOSTING	GENERAL FUND	CLERK & TREASURER	29.95
				TOTAL:	29.95
FEH ASSOCIATES INC	8/18/14	PARK&REC - SCHEMATIC DESIG	GENERAL FUND	PARK & RECREATION	1,770.00
				TOTAL:	1,770.00
FINANCIAL ADJUSTMENT BUREAU INC	8/18/14	LIBRARY - SERVICE	LIBRARY	LIBRARY	43.06
				TOTAL:	43.06
FUNCITY SPECIAL EVENTS	8/12/14	PARK & REC - DAYCAMP TRIP	GENERAL FUND	PARK & RECREATION	1,050.00
				TOTAL:	1,050.00
GATEWAY HOTEL & CONFERENCE CENTER	8/06/14	ADMIN - LODGING FOR TRAINI	GENERAL FUND	CLERK & TREASURER	1,503.04
				TOTAL:	1,503.04
GAYLORD BROS INC.	8/18/14	LIBRARY - ID CARDS	LIBRARY	LIBRARY	320.00
				TOTAL:	320.00
GREATAMERICA LEASING CORP	8/18/14	ADMIN - COPIER LEASE	GENERAL FUND	CLERK & TREASURER	252.06
				TOTAL:	252.06
GROUT MUSEUM DISTRICT	8/18/14	PARK&REC - DAYCAMP PROGRAM	GENERAL FUND	PARK & RECREATION	265.00
				TOTAL:	265.00
HANSEN ASPHALT	8/18/14	WATER - PATCH BY CASEY'S	WATER FUND	WATER OPERATING	2,250.00
				TOTAL:	2,250.00
HAWKINS INC	8/18/14	WATER - AZONE 15	WATER FUND	WATER OPERATING	803.50
				TOTAL:	803.50
HOLLYWOOD GRAPHICS	8/18/14	PARK&REC - DAYCAMP T-SHIRT	GENERAL FUND	PARK & RECREATION	696.90
				TOTAL:	696.90
HY-VEE ACCOUNTS RECEIVABLE	8/06/14	PARK & REC - SUPPLIES	GENERAL FUND	PARK & RECREATION	89.38
				TOTAL:	89.38

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
IMWCA	8/18/14	POLICE-INSTALLMENT 2 WORK	TORT LIABILITY	POLICE OPERATIONS	3,254.00_
				TOTAL:	3,254.00_
IOWA DEPARTMENT OF NATURAL RESOURCES	8/12/14	SEWER - FY15 NPDES PERMIT	SEWER FUND	SEWER OPERATING	210.00_
				TOTAL:	210.00_
IOWA GYM-NEST	8/18/14	PARK&REC - DAYCAMP FIELD T	GENERAL FUND	PARK & RECREATION	160.00_
				TOTAL:	160.00_
IOWA INSURANCE DIVISION	8/18/14	CEM-FY14 ANNUAL REPORT FEE	GENERAL FUND	CEMETERY	25.00_
				TOTAL:	25.00_
IOWA LEAGUE OF CITIES	8/06/14	ADMIN/M&C-2014 LEAGUE CONF	GENERAL FUND	MAYOR AND COUNCIL	450.00
	8/06/14	ADMIN/M&C-2014 LEAGUE CONF	GENERAL FUND	CLERK & TREASURER	645.00_
				TOTAL:	1,095.00
IOWA LIBRARY SERVICES	8/18/14	LIBRARY - FY15 EBSCO SUB F	LIBRARY	LIBRARY	141.10_
				TOTAL:	141.10_
IOWA ONE CALL	8/18/14	WATER/SEWER - SERVICE	WATER FUND	WATER OPERATING	28.80
	8/18/14	WATER/SEWER - SERVICE	SEWER FUND	SEWER OPERATING	28.80_
				TOTAL:	57.60
IOWA PARK AND RECREATION ASSOCIATION	8/18/14	PARK&REC - FY15 MEMBERSHIP	GENERAL FUND	PARK & RECREATION	145.00_
				TOTAL:	145.00
IOWA STATE UNIVERSITY, TREASURER'S OFF	8/18/14	PARK&REC - INSECT PRESENTA	GENERAL FUND	PARK & RECREATION	429.56_
				TOTAL:	429.56
JODI YEGGY	8/18/14	PARK&REC - SESSION 4 CLASS	GENERAL FUND	PARK & RECREATION	307.20_
				TOTAL:	307.20
JOEY DEAN WENNDT	8/18/14	FIRE - AUGUST FIRE TRAININ	GENERAL FUND	FIRE OPERATION	150.00_
				TOTAL:	150.00
JOHNSON COUNTY REFUSE INC.	8/06/14	SOLID WASTE - RECYCLING JU	GENERAL FUND	SOLID WASTE	3,724.00
	8/18/14	SOLID WASTE - FLOOD DUMPST	GENERAL FUND	SOLID WASTE	1,602.48
	8/06/14	SOLID WASTE - GARBAGE STIC	GENERAL FUND	SOLID WASTE	625.00_
				TOTAL:	5,951.48
JOURNEYED COM INC	8/18/14	LIBRARY - SOFTWARE	LIBRARY	LIBRARY	79.79_
				TOTAL:	79.79
KEVIN D OLSON	8/18/14	LEGAL SERVICES AUGUST 2014	GENERAL FUND	LEGAL SERVICES	1,500.00_
				TOTAL:	1,500.00
KINGDOM GRAPHICS LLC	8/18/14	COMM & CULT - HHTD SHIRTS	GENERAL FUND	COMM & CULTURAL DEVEL	94.00
	8/18/14	COMM & CULT - HHTD SHIRT	GENERAL FUND	COMM & CULTURAL DEVEL	9.00_
				TOTAL:	103.00
LACKENDER FABRICATIONS INC	8/18/14	STREETS - BROOM FOR SWEEPE	ROAD USE TAX	ROADS & STREETS	450.00_
				TOTAL:	450.00
LENOCH & CILEK	8/18/14	STREETS - SUPPLIES	ROAD USE TAX	ROADS & STREETS	33.99_
				TOTAL:	33.99

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
LIBERTY COMMUNICATIONS	8/06/14	VARIOUS DEPTS - PHONE SERV	GENERAL FUND	POLICE OPERATION	152.99
	8/06/14	VARIOUS DEPTS - PHONE SERV	GENERAL FUND	FIRE OPERATION	123.67
	8/06/14	VARIOUS DEPTS - PHONE SERV	GENERAL FUND	FIRE OPERATION	39.02
	8/06/14	VARIOUS DEPTS - PHONE SERV	GENERAL FUND	PARK & RECREATION	135.02
	8/06/14	VARIOUS DEPTS - PHONE SERV	GENERAL FUND	CLERK & TREASURER	248.88
	8/06/14	VARIOUS DEPTS - PHONE SERV	GENERAL FUND	LOCAL CABLE ACCESS	57.27
	8/06/14	VARIOUS DEPTS - PHONE SERV	CIVIC CENTER	TOWN HALL	37.92
	8/06/14	VARIOUS DEPTS - PHONE SERV	LIBRARY	LIBRARY	173.60
	8/06/14	VARIOUS DEPTS - PHONE SERV	ROAD USE TAX	ROADS & STREETS	43.45
	8/06/14	VARIOUS DEPTS - PHONE SERV	WATER FUND	WATER OPERATING	43.46
	8/06/14	VARIOUS DEPTS - PHONE SERV	SEWER FUND	SEWER OPERATING	43.45
			TOTAL:	1,098.73	
LINN COUNTY R.E.C.	8/06/14	STREETS - UTILITIES	GENERAL FUND	STREET LIGHTING	138.00
				TOTAL:	138.00
LYNCH'S EXCAVATING INC	8/18/14	WATER -LANCASTER CURB STOP	WATER FUND	WATER OPERATING	2,703.00
	8/18/14	WATER - MAIN ST WATER MAIN	WATER FUND	WATER OPERATING	3,217.20
				TOTAL:	5,920.20
LYNCH'S PLUMBING INC	8/18/14	CEMETERY - SERVICE	GENERAL FUND	CEMETERY	429.50
				TOTAL:	429.50
MAIN STREET SWEETS INC	8/18/14	PARK & REC - ADULT VB TOUR	GENERAL FUND	PARK & RECREATION	25.00
				TOTAL:	25.00
MAIN STREET WEST BRANCH	8/18/14	MAIN ST SIDEWALK AGR- FULL	GENERAL FUND	ECONOMIC DEVELOPMENT	10,774.36
				TOTAL:	10,774.36
MATT PARROTT/STOREY KENWORTHY	8/18/14	LIBRARY - BUSINESS CARDS	LIBRARY	LIBRARY	46.21
				TOTAL:	46.21
MENARDS	8/18/14	PARK&REC - SUPPLIES	GENERAL FUND	PARK & RECREATION	90.27
				TOTAL:	90.27
MIDWEST CURB GRINDING LLC	8/18/14	STREETS - 4TH & GREEN ST	ROAD USE TAX	ROADS & STREETS	300.00
				TOTAL:	300.00
MIDWEST JANITORIAL SERVICE INC	8/18/14	LIB/TH/ADMIN/POLICE - CLEA	GENERAL FUND	POLICE OPERATION	43.98
	8/18/14	LIB/TH/ADMIN/POLICE - CLEA	GENERAL FUND	CLERK & TREASURER	79.17
	8/18/14	LIB/TH/ADMIN/POLICE - CLEA	CIVIC CENTER	TOWN HALL	224.32
	8/18/14	LIB/TH/ADMIN/POLICE - CLEA	LIBRARY	LIBRARY	299.09
				TOTAL:	646.56
MISCELLANEOUS V	8/06/14	01-93080-00	WATER FUND	WATER OPERATING	19.79
	8/18/14	BECCA STOOLMAN: P&R VB REF	GENERAL FUND	PARK & RECREATION	75.00
	8/06/14	01-81090-00	WATER FUND	WATER OPERATING	74.59
	8/18/14	CHELSEY HIPPLE: P&R VB REF	GENERAL FUND	PARK & RECREATION	100.00
	8/06/14	01-30800-11	WATER FUND	WATER OPERATING	74.59
	8/18/14	DANA KOLPIN: P&R VB REFUND	GENERAL FUND	PARK & RECREATION	75.00
	8/12/14	01-61550-10	WATER FUND	WATER OPERATING	49.18
	8/14/14	01-21850-05	WATER FUND	WATER OPERATING	21.24
	8/18/14	MICHAEL SEXTON: P&R VB REF	GENERAL FUND	PARK & RECREATION	75.00
	8/18/14	PAM KAALBERG: P&R VB REFUN	GENERAL FUND	PARK & RECREATION	75.00
	8/18/14	RYAN BOWERS: P&R VB REFUND	GENERAL FUND	PARK & RECREATION	75.00
	8/18/14	STACY RIOS: P&R VB REFUND	GENERAL FUND	PARK & RECREATION	75.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
TOM BURGER	8/18/14	TOM BURGER: P&R VB REFUND	GENERAL FUND	PARK & RECREATION	75.00
TRACEY HARTZ	8/18/14	TRACEY HARTZ: P&R VB REFUN	GENERAL FUND	PARK & RECREATION	75.00
				TOTAL:	939.39
MOORE'S WELDING INC	8/18/14	STREETS - SERVICE SKIDLOAD	ROAD USE TAX	ROADS & STREETS	335.48
				TOTAL:	335.48
MUCKLER, MATT	8/18/14	ADMIN - REIMB MILEAGE	GENERAL FUND	CLERK & TREASURER	53.40
				TOTAL:	53.40
WENESPER SIGN ADVERTISING INC	8/18/14	COM&CULT-WAYFINDING SIGNS	GENERAL FUND	COMM & CULTURAL DEVEL	2,128.00
				TOTAL:	2,128.00
OASIS ELECTRIC LLC	8/18/14	LIBRARY-SERVICE LIGHT FIXT	LIBRARY	LIBRARY	173.45
				TOTAL:	173.45
OVERDRIVE INC	8/18/14	LIBRARY - EBOOKS	LIBRARY	LIBRARY	92.99
				TOTAL:	92.99
PARKSIDE TIRE & WRECKER	8/18/14	FIRE - SERVICE CUB CADET	GENERAL FUND	FIRE OPERATION	45.50
				TOTAL:	45.50
PITNEY BOWES PURCHASE POWER	8/18/14	ADMIN/SEWER/WATER - POSTAG	GENERAL FUND	CLERK & TREASURER	166.67
	8/18/14	ADMIN/SEWER/WATER - POSTAG	WATER FUND	WATER OPERATING	166.66
	8/18/14	ADMIN/SEWER/WATER - POSTAG	SEWER FUND	SEWER OPERATING	166.67
				TOTAL:	500.00
PLUNKETT'S PEST CONTROL INC	8/18/14	ADMIN - PEST CONTROL	GENERAL FUND	CLERK & TREASURER	47.59
	8/18/14	TOWN HALL - PEST CONTROL	CIVIC CENTER	TOWN HALL	45.76
				TOTAL:	93.35
PORT 'O' JONNY INC.	8/18/14	PARK&REC - SERVICE	GENERAL FUND	PARK & RECREATION	87.00
	8/18/14	CEMETERY - SERVICE	GENERAL FUND	CEMETERY	87.00
				TOTAL:	174.00
PYRAMID SERVICES INC.	8/18/14	CEMETERY - SUPPLIES	GENERAL FUND	CEMETERY	447.79
				TOTAL:	447.79
QC ANALYTICAL SERVICES LLC	8/18/14	SEWER - TESTING	SEWER FUND	SEWER OPERATING	730.00
				TOTAL:	730.00
QUAD CITY SAFETY INC	8/18/14	FIRE - SERVICE REPAIR	GENERAL FUND	FIRE OPERATION	805.50
	8/18/14	FIRE - SUPPLIES	GENERAL FUND	FIRE OPERATION	37.72
				TOTAL:	843.22
QUILL CORP	8/06/14	ADMIN - VACUUM CITY OFFICE	GENERAL FUND	CLERK & TREASURER	172.49
	8/18/14	LIBRARY - OFFICE SUPPLIES	LIBRARY	LIBRARY	13.59
	8/18/14	LIBRARY - LABELS	LIBRARY	LIBRARY	32.58
	8/18/14	LIBRARY - SUPPLIES	LIBRARY	LIBRARY	16.78
	8/18/14	LIBRARY - SUPPLIES	LIBRARY	LIBRARY	8.79
	8/18/14	WATER - SUPPLIES	WATER FUND	WATER OPERATING	6.39
	8/18/14	WATER - INK CARTRIDGE	WATER FUND	WATER OPERATING	14.99
				TOTAL:	265.61
RICK E BRAMMER	8/18/14	COMM & CULT - HHTD MAGICIA	GENERAL FUND	COMM & CULTURAL DEVEL	350.00
				TOTAL:	350.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
RUSSELL, MELISSA	8/18/14	P&R REIMB FOR SUPP/DAYCAMP	GENERAL FUND	PARK & RECREATION	236.36
	8/18/14	P&R REIMB FOR SUPP/DAYCAMP	GENERAL FUND	PARK & RECREATION	227.00
	8/18/14	PARK&REC - REIMB DAYCAMP E	GENERAL FUND	PARK & RECREATION	140.00
				TOTAL:	603.36
S & S FLATWORK L.L.C.	8/18/14	WATER - SERVICE	WATER FUND	WATER OPERATING	1,720.00
				TOTAL:	1,720.00
S & S WORLDWIDE INC	8/18/14	PARK&REC - SUPPLIES	GENERAL FUND	PARK & RECREATION	279.26
				TOTAL:	279.26
SHANELLE M PEDEN	8/06/14	COM & CULT-HHTD BANNER SPON	GENERAL FUND	COMM & CULTURAL DEVEL	140.00
	8/18/14	CABLE - VIDEOTAPING	GENERAL FUND	LOCAL CABLE ACCESS	75.00
				TOTAL:	215.00
SHAWN PIERCE	8/18/14	PARK&REC - SESSION 4 CLASS	GENERAL FUND	PARK & RECREATION	307.20
				TOTAL:	307.20
SIMPLEXGRINNELL	8/18/14	LIBRARY -FY15 SERVICE CONT	LIBRARY	LIBRARY	300.00
	8/18/14	LIBRARY - ALARM MONITORING	LIBRARY	LIBRARY	517.04
				TOTAL:	817.04
TERENCE J GOERDT	8/18/14	ADMIN - BUILDING INSPECTIO	GENERAL FUND	CLERK & TREASURER	385.00
				TOTAL:	385.00
THE IOWA CHILDREN'S MUSEUM	8/18/14	PARK&REC - EDUC PROGRAM FE	GENERAL FUND	PARK & RECREATION	136.58
				TOTAL:	136.58
THE LIBRARY STORE INC	8/18/14	LIBRARY - CD BINDERS	LIBRARY	LIBRARY	289.75
				TOTAL:	289.75
TOYNES IA. FIRE TRK.SERV	8/18/14	FIRE - SUPPLIES	GENERAL FUND	FIRE OPERATION	163.02
				TOTAL:	163.02
TREASURER STATE OF IOWA	8/12/14	IOWA SALES TAX PAYMENT	WATER FUND	WATER OPERATING	2,368.61
	8/12/14	IOWA SALES TAX PAYMENT	SEWER FUND	WATER OPERATING	394.91
				TOTAL:	2,763.52
UNIVERSITY OF IOWA: STATE HYGIENIC LAB	8/18/14	WATER - TESTING	WATER FUND	WATER OPERATING	422.50
				TOTAL:	422.50
UPS	8/06/14	SEWER - SHIPPING	SEWER FUND	SEWER OPERATING	25.26
	8/06/14	SEWER - SHIPPING	SEWER FUND	SEWER OPERATING	12.63
	8/18/14	SEWER - SHIPPING	SEWER FUND	SEWER OPERATING	25.26
	8/18/14	SEWER - SHIPPING	SEWER FUND	SEWER OPERATING	26.78
				TOTAL:	89.93
US BANK EQUIPMENT FINANCE	8/18/14	LIBRARY - COPIER LEASE	LIBRARY	LIBRARY	70.42
				TOTAL:	70.42
VEENSTRA & KIMM INC.	8/18/14	STREETS - OLIPHANT ST SIDE	GENERAL FUND	ROADS AND STREETS	520.80
	8/18/14	P&Z - ENG CASEY'S TURN LAN	GENERAL FUND	COMMISSION	606.10
	8/18/14	P&Z-ENG COOKSON SUB CONS R	GENERAL FUND	COMMISSION	183.84
	8/18/14	STREETS - ENG FLOOD	ROAD USE TAX	ROADS & STREETS	1,542.28
	8/18/14	STREETS -ENG COLLEGE ST BR	ROAD USE TAX	ROADS & STREETS	366.25
	8/18/14	STREETS - ENG ENLOW LOT	ROAD USE TAX	ROADS & STREETS	361.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	8/18/14	WATER - ENG 2015 CIP EST	WATER FUND	WATER OPERATING	1,344.75
	8/18/14	WATER-OLIPHANT & COLL MAIN	WATER FUND	WATER OPERATING	378.00
	8/18/14	WATER/SEWER-UTILITY MAPPIN	WATER FUND	WATER OPERATING	120.00
	8/18/14	SEWER-SAN SYS REHAB AREA 1	SEWER FUND	SEWER OPERATING	345.00
	8/18/14	SEWER-SAN SYS REHAB AREA1	SEWER FUND	SEWER OPERATING	375.60
	8/18/14	SEWER - ENG WASTEWATER PLA	SEWER FUND	SEWER OPERATING	173.15
	8/18/14	WATER/SEWER-UTILITY MAPPIN	SEWER FUND	SEWER OPERATING	120.00
	8/18/14	SEWER-SAN SEWER STUDY PH2&	SEWER FUND	SEWER OPERATING	2,000.00
				TOTAL:	8,436.77
VISU-SEWER INC	8/18/14	SEWER - SAN SEWER REHAB PH	SEWER FUND	SEWER OPERATING	18,094.16
				TOTAL:	18,094.16
WAGEWORKS	8/12/14	FLEX - HCFA2014 PAYMENT	BC/BS FLEXIBLE BEN	INVALID DEPARTMENT	25.00
				TOTAL:	25.00
WALMART COMMUNITY/GEMB	8/18/14	LIBRARY - SUPPLIES	LIBRARY	LIBRARY	47.88
	8/18/14	LIBRARY - SUPPLIES	LIBRARY	LIBRARY	32.08
	8/18/14	LIBRARY - SUPPLIES	LIBRARY	LIBRARY	323.91
				TOTAL:	403.87
WATER SOLUTIONS UNLIMITED INC.	8/18/14	WATER - BLENDED PHOSPHATE	WATER FUND	WATER OPERATING	61.06
				TOTAL:	61.06
WEST BRANCH FORD	8/18/14	POLICE -SERVICE 14 FORD TA	GENERAL FUND	POLICE OPERATION	31.44
	8/18/14	POLICE - SERVICE 13 FORD E	GENERAL FUND	POLICE OPERATION	15.00
	8/18/14	STREETS - SRV 02 FORD RANG	ROAD USE TAX	ROADS & STREETS	356.55
				TOTAL:	402.99
WEST BRANCH REPAIRS	8/18/14	FIRE - SERVICE	GENERAL FUND	FIRE OPERATION	211.42
				TOTAL:	211.42
WEST BRANCH TIMES	8/18/14	LEGAL - PUBLICATIONS	GENERAL FUND	LEGAL SERVICES	607.48
				TOTAL:	607.48
WEX BANK	8/12/14	POLICE - FUEL	GENERAL FUND	POLICE OPERATION	593.06
				TOTAL:	593.06
ZEPHYR COPIES & DESIGN	8/18/14	COMM & CULT - HHTD BANNERS	GENERAL FUND	COMM & CULTURAL DEVEL	514.60
				TOTAL:	514.60
**PAYROLL EXPENSES	8/01/2014 - 8/31/2014		GENERAL FUND	POLICE OPERATION	14,103.86
			GENERAL FUND	ROADS AND STREETS	5,468.18
			GENERAL FUND	PARK & RECREATION	4,850.57
			GENERAL FUND	CEMETERY	6,335.04
			GENERAL FUND	MAYOR AND COUNCIL	200.00
			GENERAL FUND	CLERK & TREASURER	4,182.52
			GENERAL FUND	LOCAL CABLE ACCESS	1,254.36
			LIBRARY	LIBRARY	9,039.79
			WATER FUND	WATER OPERATING	8,588.34

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
**PAYROLL EXPENSES			SEWER FUND	SEWER OPERATING	8,028.68_
				TOTAL:	62,051.34_

===== FUND TOTALS =====

001	GENERAL FUND	99,382.47
022	CIVIC CENTER	835.50
031	LIBRARY	17,941.26
036	TORT LIABILITY	3,254.00
110	ROAD USE TAX	6,978.86
112	TRUST AND AGENCY	3,302.07
226	GO DEBT SERVICE	8,364.57
600	WATER FUND	29,527.34
610	SEWER FUND	34,027.08
950	BC/BS FLEXIBLE BENEFIT	25.00

-----  
GRAND TOTAL: 203,638.15  
-----

RESOLUTION NO. 1228

A RESOLUTION TO ADD DOG PARK FEES TO THE WEST BRANCH SCHEDULE OF FEES

WHEREAS, the City Council, of the City of West Branch, Iowa deems it advisable to add dog park fees to the West Branch Schedule of Fees; and

WHEREAS, Council has determined that the fees included in this Resolution are appropriate and are reasonably related to the purpose for which such fees are charged.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Branch as follows:

Section 1. That the fees set forth in Exhibit "A" attached hereto and made a part hereof, be in full force and effect immediately upon its adoption and approval, as provided by law.

Section 2. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 18th day of August, 2014.

---

Mark Worrell, Mayor

Attest:

---

Matt Muckler, City Administrator/Clerk

## **EXHIBIT “A”**

### **NUISANCE ABATEMENT MUNICIPAL INFRACTION FEES**

First Offense	\$100
Second Offense	\$250
Each Offense Thereafter	\$500

### **PARK & RECREATION PROGRAM FEES**

Volleyball	\$35
3 <sup>rd</sup> /4 <sup>th</sup> Grade Flag Football	\$35
PreK-2 <sup>nd</sup> Grade Flag Football , with jersey	\$35
PreK-2 <sup>nd</sup> Grade Flag Football , without jersey	\$20
PreK-2 <sup>nd</sup> Grade Basketball, with jersey	\$35
PreK-2 <sup>nd</sup> Grade Basketball, without jersey	\$20
PreK Tball, with jersey	\$35
PreK Tball, without jersey	\$20
PreK Soccer, with jersey	\$35
PreK Soccer, without jersey	\$20

### **VENDOR FEES**

West Branch Resident Nonprofit	\$10
West Branch Commercial Business	\$25
Non-Resident Nonprofit	\$25
Non-Resident Commercial Business	\$50

### **SITE PLAN FEES**

Site Plan Application Fee	\$200 + Actual costs occurred for engineering review
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### **PUBLIC FACILITY USER FEES**

Town Hall Rental	\$10/Hour or \$65/Day*
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\*Non-profit organizations are exempt from Town Hall Rental Fees.

## WEST BRANCH DOG PARK FEES

Single Day Pass	\$5
One Year Resident Tag	\$25
One Year Non-Resident Tag	\$30
Two Year Resident Tag	\$50
Two Year Non-Resident Tag	\$60
Three Year Resident Tag	\$75
Three Year Non-Resident Tag	\$90

RESOLUTION NO. 1213

RESOLUTION ACCEPTING BIDS AND AWARDING THE CONSTRUCTION CONTRACT FOR THE OLIPHANT STREET SIDEWALK IMPROVEMENTS – PHASE II PROJECT.

WHEREAS, the City Council of the City of West Branch, Iowa, has heretofore deemed it necessary to construct sidewalk improvements to provide a safer route to school for the students who live in the City, said project having been referred to as the “Oliphant Street Sidewalks – Phase II” (the “Project”); and

WHEREAS, the City Council has previously approved the plans, specifications, form of contract and estimate of cost for said Project; and

WHEREAS, bids were received by the City pursuant to published notice; and

WHEREAS, the bid of All American Concrete of West Liberty, Iowa, was the lowest, responsive, responsible bidder in an amount of \$98,304; and

WHEREAS, the City Engineer has recommended to the City Council that the contract be awarded to All American Concrete of West Liberty, IA.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of West Branch, Iowa, that all bids have been accepted and that All American Concrete be awarded the construction contract for said Project in an amount of not-to-exceed \$98,304.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City.

Passed and approved this 18th day of August, 2014.

\_\_\_\_\_  
Mark Worrell, Mayor

ATTEST:

\_\_\_\_\_  
Matt Muckler, City Administrator/Clerk

ADVERTISEMENT FOR BIDS

OLIPHANT STREET SIDEWALK IMPROVEMENTS – PHASE 2  
WEST BRANCH, IOWA.

Sealed proposals will be received by the City Clerk of the City of West Branch, Iowa, at City Hall, 110 North Poplar Street, West Branch, Iowa, until 2:00 p.m. on the 14<sup>th</sup> day of August, 2014, for the construction of Oliphant Street Sidewalk Improvements – Phase 2 as described in the plans and specifications therefor, now on file in the office of the City Clerk. Proposals will be opened and the amount of the bids announced by the City Clerk at the time and date specified above. Proposals will be acted upon by said City at the August 18<sup>th</sup> City Council Meeting or at such later time and place as then may be fixed.

The location of the work to be done and the kinds and sizes of materials proposed to be used are as follows:

OLIPHANT STREET SIDEWALK IMPROVEMENTS – PHASE 2

Provide all labor, equipment and materials necessary to construct approximately 700 square yards of 5' wide sidewalk along Oliphant Street. This Sidewalk Improvements Project will include removal and replacement of 6" thick PCC driveways, removal of trees and bushes, removal of 59 feet of PCC Curb, installation of sidewalk ramps and detectable warning devices, sub-grade preparation, grading, construction staking, surface restoration, and miscellaneous associated work, including cleanup.

All work and materials are to be in accordance with the proposed plans, specifications, form of contract and estimate of cost now on file in the office of the City Clerk of West Branch, Iowa, and by this reference made a part thereof as though fully set out and incorporated herein.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied in a sealed envelope by either (1) a certified or cashier's check drawn on a solvent Iowa bank or a bank chartered under the laws of the United States or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount equal to five percent (5%) of the bid, or (2) a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa, in the penal sum of five percent (5%) of the bid.

The bid security should be made payable to the CITY OF WEST BRANCH, IOWA. The bid security must not contain any conditions either in the body or as an endorsement

## Advertisement for Bids

thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and other contract documents. Bidders shall use the bid bond form bound in the specifications.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa Statutes.

The City Council reserves the right to reject any or all bids and to waive informalities or technicalities in any bid and to accept the bid which it deems to be in the best interest of the City.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operations of the Contractor, and shall guarantee the work against faulty workmanship and materials for a period of four (4) years after its completion and acceptance by the City Council.

The work under the contract shall commence within ten (10) days after date set forth in written Notice to Proceed. All work shall be substantially completed, subject to any extensions of time which may be granted by the City Council, by November 7, 2014. Substantial completion is defined as all work except the seeding and final clean-up. The final completion date shall be June 1, 2015, subject to any extensions of time which may be granted by the City Council.

Liquidated damages in the amount of Five Hundred Dollars (\$500.00) per consecutive calendar day will be assessed for each day that work shall remain uncompleted after the end of the contract period, with due allowance for extensions of the contract period due to conditions beyond the control of the Contractor.

Payment to the Contractor for said improvements will be made in cash derived from the

## Advertisement for Bids

proceeds of the issuance and sale of such bonds and/or from such cash funds of the City as may be legally used for said purposes. Any combination of the above methods of payment may be used at the discretion of the City Council.

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety five percent (95%) of the contract value of the work completed and payments made to material suppliers for materials ordered specifically for the project or delivered to the site during the preceding calendar month. Estimates will be prepared on the last day of each month by the Contractor, subject to the approval of the Engineer, who will certify to the City for payment each approved estimate on or before the tenth (10th) day of the following month. Such monthly payments shall in no way be construed as an act of acceptance for any part of the work partially or totally completed. Upon completion of the work and its acceptance by the Council, the Contractor will be paid an amount which, together with previous payments, will equal ninety five percent (95%) of the contract price of the contract. Final payment of the remaining five percent (5%) will be made not less than thirty one (31) days after completion and acceptance by resolution of the City Council of the completed contract, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No such partial or final payments will be due until the Contractor has certified to the City that the materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications.

The City will issue a sales tax exemption certificate applicable for all materials purchased for the project.

Plans and specifications governing the construction of the proposed improvements, and also the prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the City Clerk, for examination by bidders. Copies may be obtained from TECHNIGRAPHICS, 415 Highland Avenue, Suite 100, Iowa City, Iowa 52240. Contact Jill Chambers at 319-354-5950 or email [jchambers@techiowa.com](mailto:jchambers@techiowa.com). A refundable deposit of \$30 is required. Please make checks to Veenstra & Kimm, Inc. Mail said deposit checks to Technigraphics, 415 Highland Avenue, Suite 100, Iowa City, Iowa 52240, Attn: Jill Chambers. Upon receiving deposit check, plans and specifications will be mailed out. When plans and

Advertisement for Bids

specifications are returned in good condition within 14 days of the award date of the project, deposit checks will be returned.

This notice is given by order of the Council of the City of WEST BRANCH, Iowa.

By: Matt Muckler  
City Administrator/Clerk  
City of West Branch



August 15, 2014

Matt Muckler  
City Administrator  
City of West Branch  
110 Poplar Street  
P.O. Box 218  
West Branch, IA 52358

WEST BRANCH, IOWA  
OLIPHANT STREET SIDEWALK — PHASE 2  
RECOMMENDATION TO AWARD CONTRACT  
BID TAB

The City of West Branch received bids until 2:00 p.m., August 14, 2014 for the Oliphant Street Sidewalk — Phase 2 project. A total of two bids were received as follows:

<u>Bidder</u>	<u>Bid</u>
All American Concrete, Inc.	\$ 98,304.00
Curtis Contracting Corp.	\$109,412.50

The apparent low bid for the project was submitted by All American Concrete, Inc. with its bid in the amount of \$98,304.00. We have enclosed one copy of our certified bid tabulation for your use. Veenstra & Kimm, Inc. has examined the bidding documents and they appear in order.

The Engineer's estimate of cost for the project was \$75,000.00. The low bid submitted by All American Concrete, Inc. was approximately 31% above the Engineer's estimate of cost for the project.

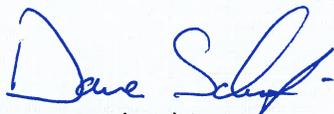
Veenstra & Kimm, Inc. and the City of West Branch have been involved in projects with All American Concrete, Inc. in the past.

Matt Muckler  
August 15, 2014  
Page 2

Veenstra & Kimm, Inc. believes All American Concrete, Inc. has sufficient experience and resources to complete the project within the contract time. As this is the second attempt to solicit bids for this project, we believe that the low bid is reflective of the current value of the project. We recommend that the City of West Branch award the construction contract to All American Concrete, Inc. in the amount of the bid of \$98,304.00.

If you have any questions or comments concerning the project, please contact us at (319) 466-1000.

VEENSTRA & KIMM, INC.



Dave Schechinger

DRS:mmc

368129

Enclosures



BID TABULATION  
OLIPHANT STREET SIDEWALK - PHASE 2  
WEST BRANCH, IOWA

Project: Construct Oliphant Street Sidewalk Improvements – Phase 2 for the following unit and lump sum prices:

Bid No. 1

Bid No. 2

All American Concrete, Inc.  
1489 Highway 6  
West Liberty, IA 52776

Curtis Contracting Corp.  
P.O. Box 341  
Ely, IA 52227

Description	Unit	Estimated		Unit Price	Extended Price	Unit Price	Extended Price
		Quantities					
1.1 Clearing and Grubbing	Unit	53		\$ 75.00	\$ 3,975.00	\$ 60.00	\$ 3,180.00
1.2 Excavation	CY	234		\$ 40.00	\$ 9,360.00	\$ 50.00	\$ 11,700.00
1.3 Pavement Removal							
1.3.1 Curb & Gutter	LF	59		\$ 10.00	\$ 590.00	\$ 35.00	\$ 2,065.00
1.3.2 Sidewalk	SY	106		\$ 12.00	\$ 1,272.00	\$ 14.00	\$ 1,484.00
1.3.3 PCC Driveway	SY	406		\$ 12.00	\$ 4,872.00	\$ 20.00	\$ 8,120.00
1.4 Reinforced PCC Sidewalk							
1.4.1 4"	SY	569		\$ 45.00	\$ 25,605.00	\$ 38.50	\$ 21,906.50
1.4.2 6"	SY	130		\$ 60.00	\$ 7,800.00	\$ 40.00	\$ 5,200.00
1.5 Detectable Warning	SF	50		\$ 32.00	\$ 1,600.00	\$ 30.00	\$ 1,500.00
1.6 PCC Curb & Gutter	LF	59		\$ 40.00	\$ 2,360.00	\$ 30.00	\$ 1,770.00
1.7 PCC Driveway	SY	317		\$ 60.00	\$ 19,020.00	\$ 49.00	\$ 15,533.00
1.8 Construction Survey	LS	xxxxx		xxxxx	\$ 2,000.00	xxxxx	\$ 4,000.00
1.9 Traffic Control	LS	xxxxx		xxxxx	\$ 2,000.00	xxxxx	\$ 3,000.00
1.10 Mobilization	LS	xxxxx		xxxxx	\$ 6,000.00	xxxxx	\$ 20,000.00
1.11 Sod	Sq.	158		\$ 75.00	\$ 11,850.00	\$ 63.00	\$ 9,954.00
Total Base Bid (Items 1.1 - 1.11)					<b>\$ 98,304.00</b>		<b>\$ 109,412.50</b>

I hereby certify that this is a true tabulation of bids received on August 14, 2014 by the City of West Branch, Iowa for the Oliphant Street Sidewalk Improvements - Phase 2 project.



Dave Schechinger, P.E.  
Iowa License No. 16538  
My license renewal date is December 31, 2014



MINUTES OF MEETING TO SET DATE FOR ELECTION

439235-7

West Branch, Iowa

August 18, 2014

The City Council of the City of West Branch, Iowa, met at the \_\_\_\_\_, in the City, at \_\_\_\_\_ o'clock \_\_\_\_m., on August 18, 2014. The meeting was called to order and there were present the Mayor and the following named Council Members:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

The Council took up and considered the matter of calling a special election on the proposition of entering into a general obligation loan agreement and issuing bonds to borrow money for the purpose of paying the cost, to that extent, of undertaking the West Branch Park Improvements Project, including ball diamonds; volleyball courts; lighting improvements; playground equipment; concessions, restroom and shelter facilities; recreation trails; landscaping; parking lots; and the installation of related public infrastructure improvements.

Council Member \_\_\_\_\_ introduced and moved the adoption of the resolution next hereinafter set out, seconded by Council Member \_\_\_\_\_. After due consideration of the resolution by the Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the motion duly carried and the resolution adopted in substantially the following form:

RESOLUTION NO. 1229

Resolution calling an election on the proposition to enter into a loan agreement and issue bonds

WHEREAS, it has been proposed that the City of West Branch, Iowa (the "City"), enter into a loan agreement and borrow money in a principal amount not to exceed \$4,000,000 to provide funds to pay the cost, to that extent, of undertaking the West Branch Park Improvements Project, including ball diamonds; volleyball courts; lighting improvements; playground equipment; concessions, restroom and shelter facilities; recreation trails; landscaping; parking lots; and the installation of related public infrastructure improvements (hereinafter referred to as the "Project"); and

WHEREAS, pursuant to Chapter 384 of the Code of Iowa, before the City may enter into the loan agreement and issue bonds for such purpose, the City must hold a special election upon such proposition and receive a favorable vote from at least 60% of the total votes cast at such special election;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Branch, Iowa, as follows:

Section 1. A special municipal election is hereby called and ordered to be held in and for the City on November 4, 2014, at which there will be submitted to the voters of the City the following proposition:

*Shall the City of West Branch, in Cedar and Johnson Counties, Iowa, enter into a loan agreement and issue bonds in an amount not exceeding \$4,000,000 for the purpose of paying the cost, to that extent, of undertaking the West Branch Park Improvements Project, including ball diamonds; volleyball courts; lighting improvements; playground equipment; bleachers; concessions, restroom and shelter facilities; recreation trails; landscaping and turf management; parking lots; excavation and the installation of related public infrastructure improvements?*

Section 2. The Cedar County Commissioner of Elections is hereby authorized and requested to issue a proclamation and notice of the election on the proposition and of the time and place thereof and to take all other actions necessary pursuant to state law to conduct the election. Furthermore the Johnson County Commissioner of Elections is hereby authorized and requested to issue a proclamation and notice of the election on the proposition and of the time and place thereof and to take all other actions necessary pursuant to state law to conduct the election.

Section 3. All of the foregoing matters are adopted and resolved by this Council, and the City Clerk is hereby directed to give written notice thereof by submitting a copy of this resolution by no later than 5:00 p.m. on the last day for filing of nomination papers for the general election to the Cedar County Commissioner of Elections and the Johnson County Commissioner of Elections, who have the duty to conduct this election, for approval, ratification

and confirmation to the extent required by Iowa law, and such County Commissioners of Elections shall signify such approval, ratification and confirmation and shall order the election to be conducted in the manner set forth herein by signing the order attached to this resolution.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved August 18, 2014.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

•••••

On motion and vote, the meeting adjourned.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

ORDER REGARDING CONDUCT OF ELECTION

As County Auditor of Cedar County, Iowa, I do hereby approve, ratify and confirm all action taken by the City Council of the City of West Branch, Iowa, incorporated in the attached and foregoing resolution, adopted on August 18, 2014, by such Council, and as Commissioner of this election, do hereby order that the special election referred to in such resolution shall be administered and conducted in the manner provided in such resolution and as required by state law.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
County Auditor of Cedar County, Iowa

ORDER REGARDING CONDUCT OF ELECTION

As County Auditor of Johnson County, Iowa, I do hereby approve, ratify and confirm all action taken by the City Council of the City of West Branch, Iowa, incorporated in the attached and foregoing resolution, adopted on August 18, 2014, by such Council, and as Commissioner of this election, do hereby order that the special election referred to in such resolution shall be administered and conducted in the manner provided in such resolution and as required by state law.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
County Auditor of Johnson County, Iowa

STATE OF IOWA  
COUNTIES OF CEDAR AND JOHNSON                    SS:  
CITY OF WEST BRANCH

I, the undersigned, City Clerk of the City of West Branch, do hereby certify that as such Clerk I have in my possession or have access to the complete corporate records of the City and of its officials and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all of the corporate records in relation to the calling of a special election on the proposition of entering into a loan agreement to borrow money for the purpose of paying the cost, to that extent, of undertaking the West Branch Park Improvements Project, including ball diamonds; volleyball courts; lighting improvements; playground equipment; concessions, restroom and shelter facilities; recreation trails; landscaping; parking lots; and the installation of related public infrastructure improvements, and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time in relation to the loan agreement.

I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2014, such time being prior to 5:00 p.m. of the last day for filing nomination papers for the general election, I caused written notice of the proposed date of election to be mailed or delivered to the Cedar and Johnson County Commissioners of Elections and did thereafter receive written approval from the Commissioners of such date.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
City Clerk

**(PLEASE NOTE: Do not date and return this certificate until you have received the publisher's affidavit and have verified that the notice was published on the date indicated in the affidavit but please return all other completed pages to us as soon as they are available.)**

STATE OF IOWA  
COUNTIES OF CEDAR AND JOHNSON                    SS:  
CITY OF WEST BRANCH

I, the undersigned, City Clerk of the City of West Branch do certify that the Notice of Special Election, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
City Clerk

**(Attach here publisher's original affidavit with clipping of the notice of election as published.)**

August 14, 2014

**Via Email**

Matt Muckler  
City Administrator/City Hall  
West Branch, Iowa

Re: General Obligation Loan Agreement/Bond Referendum  
Our File No. 439235-7

Dear Matt:

We have prepared and attach the provisional proceedings to be used at the August 18<sup>th</sup> City Council meeting to set November 4, 2014 as the date for the election on the General Obligation borrowing proposition.

The proceedings attached include the following items:

1. Resolution setting the date for the election.
2. Certificate attesting the transcript.
3. Cedar County Auditor's Order Regarding Conduct of Election.
4. Johnson County Auditor's Order Regarding Conduct of Election.
5. Certificate with respect to the publication of the Notice of Special Election by the County Auditors. After the County Auditors have arranged to have the Notice published, we would appreciate it if you would help us complete our records by filling out this Certificate and obtaining an affidavit of publication from the newspaper.

Section 47.6 of the Code of Iowa provides that a City shall by written notice inform the Cedar County Commissioner of Elections of the proposed date of election prior to 5:00 p.m. of the last day for filing nomination papers for the general election (by 5:00 p.m. on Friday, August 27, 2014) of that proposed date and obtain written approval from the Cedar and Johnson County Commissioners of Elections. The enclosed resolution directs you to give such notice by submitting a copy of the resolution to the Cedar County and Johnson County Auditors, and the Auditors should sign their respective Order Regarding Conduct of Election to ratify and confirm

the details of the election as set out in the resolution. Please print extra copies of the resolution for this purpose.

Please return one fully executed copy of these proceedings as soon as they are available.

If you should have any questions, please contact me.

Best regards,

John P. Danos

Attachments

cc: Kevin Olson

RESOLUTION NO. 1230

A RESOLUTION APPROVING THE PURCHASE OF A 2015 FREIGHTLINER M2 106 CONVENTIONAL CHASSIS RESCUE/EMERGENCY VEHICLE FROM TOYNE INC. IN THE AMOUNT OF \$380,029.

WHEREAS, the West Branch Fire Department maintains a capital improvement schedule for large equipment purchases; and

WHEREAS, a rescue/emergency vehicle has been planned to be replaced in the current fiscal year; and

WHEREAS, the West Branch Fire Department has saved funding for this vehicle and the purchase of the vehicle will not require any borrowing on behalf of the City of West Branch or the West Branch Fire Department; and

WHEREAS, the West Branch Fire Department sought bids for the project and Toyne Inc. provided a bid of \$380,029.

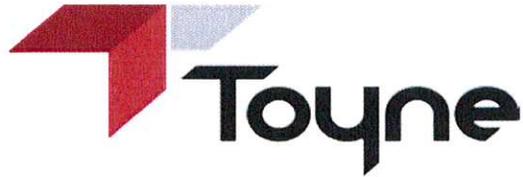
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of West Branch, Cedar County, Iowa, that the City Council approves the purchase of a 2015 Freightliner M2 106 Conventional Chassis Rescue/Emergency Service Vehicle from Toyne Inc. in the amount of \$380,029.

Passed and approved this 18th day of August, 2014.

\_\_\_\_\_  
Mark Worrell, Mayor

ATTEST:

\_\_\_\_\_  
Matt Muckler, City Administrator/Clerk



**TOYNE INC.**

104 Granite Ave. Breda, IA 51436  
(712) 673-2328 FAX (712) 673-2200

**APPARATUS PURCHASE AGREEMENT**

THIS AGREEMENT, made by and between Toyne, Inc. Breda, IA, the first party, and the purchaser:

**West Branch Fire Dept.  
110 N Poplar St, PO Box 218  
West Branch, IA 52358**

Toyne, Inc. hereby agrees to furnish the apparatus and equipment according to the specifications hereto attached and made part of this contract, and to deliver the same as hereinafter provided.

Toyne, Inc. agrees that all material and workmanship of the apparatus and equipment shall comply with the proposal specifications. In the event there is any conflict between Customer Specifications previously submitted to Toyne, Inc., and the specifications attached hereto, it is understood and agreed between the parties that the apparatus and equipment made the basis of this contract shall meet only the specifications attached hereto and made a part hereof, as if fully and completely set out herein, and no other. The sole and exclusive warranty accompanying this sale is contained in the warranty attached hereto, and made a part hereof by reference, as if fully and completely set out herein.

This fire apparatus shall conform with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of contract signing, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of contract signing, except as modified by Customer Specifications. Any increased cost incurred by first party because of future changes in or additions to said DOT or NFPA standards will be passed along to the customer as an addition to the price set forth below.

The apparatus and equipment shall be ready for delivery from Breda, IA, within about 300 days after the receipt and acceptance of this contract at the first party's office at Breda, IA. Delays due to strikes, failures to obtain chassis, materials, or other causes beyond its control not preventing, and shall be delivered to said party of the second party.

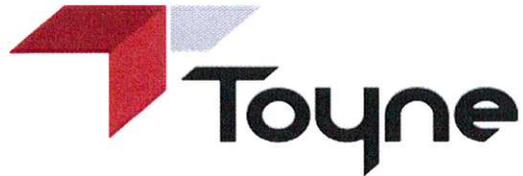
A competent representative shall, upon request, be furnished by first party to demonstrate the apparatus for second party and to give its employees the necessary instructions in the operation and handling of the apparatus.

The second party hereby purchases and agrees to pay for said apparatus and equipment, the sum of:

**\$380,029.00**

This contract price represents the following payment schedule:

A payment of:	\$	0.00	due within 15 days of signing the contract by the purchaser. (for this the contract price includes a discount of \$0.00 )
A payment of:	\$	109,679.00	due within 15 days of the arrival of the chassis at Toyne Inc. (for this the contract price includes a discount of \$1,613.77 )
A payment of:	\$	270,350.00	due upon the delivery of the apparatus to the purchaser.



Interest at 12 percent per annum, payable monthly, shall be charged on all past due payments. If deferred payment arrangements are made, such arrangements shall be in writing, and second party's obligation shall be evidenced by properly executed lease documents.

If more than one piece of apparatus is covered by this contract, the above terms of payment shall apply to each piece, and an invoice covering each piece shall be rendered in the proper amount.

In the event the apparatus is placed in fire service prior to payment in full, the first party reserves the right to charge a rental fee of Two Hundred Fifty Dollars (\$ 250.00) per day.

The name of the person authorized by the second party to authorize change orders shall be:

Kevin Stoolman

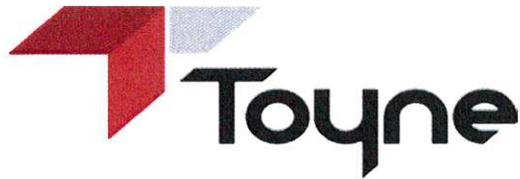
Any applicable taxes not specified noted above will be paid by the second party directly, or will be added to the Purchase Price and paid by the first party. If second party claims exemption from any tax, second party agrees to furnish applicable exemption certificate and save the party harmless from any such tax, interest or penalty, which may at any time, is assessed against the first party.

Acceptance of goods shall occur when the second party takes delivery. In case the second party desires to test the apparatus, such tests shall be made within 10 days after arrival of the goods at destination and a written report of such tests shall be delivered to the first party at its principal office at Breda, IA. If no such tests are to be made, or if no such report is made by the second party within 10 days after arrival, then said apparatus and equipment shall be conclusively determined to be in full compliance with contract specifications and conclusively determined to be conforming and in accordance with the obligations under this contract. No revocation of acceptance shall take place unless communicated to the first party within 10 days after delivery of the goods. In the event notice of revocation of acceptance is communicated to the first party within 10 days, the second party's right to revoke its acceptance shall be governed by the laws of the State of Iowa.

Toyne, Inc. shall not be liable if performance failure arises out of causes beyond his control and without the fault or negligence of the Contractor (acts of God, war, fires, floods, freight embargoes, order of any court, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance). Should a performance failure occur, it will be the responsibility of the Contractor to notify the Purchaser in writing and submit proof of the circumstances for non-performance. Immediately following the resolution of circumstances responsible for non-performance, the Contractor must renegotiate delivery schedules.

It is agreed that the apparatus and equipment covered by this contract shall remain the property of Toyne, Inc. until the entire contract price has been paid, but if more than one piece of apparatus is covered by this contract, then each piece shall remain the property of Toyne, Inc. until the above listed price for such piece has been paid in full, and in case of an default in payment, Toyne, Inc. may take full possession of the apparatus and equipment, or of the piece or pieces upon which default has been made, and any payments that have been made shall be applied as payment for the use of the apparatus and equipment up to date taking possession.

This contract to be binding must be signed and approved by an officer of Toyne, Inc., or someone authorized in writing by it to do so. This contract and specifications take precedence over all previous negotiations and no representatives are considered as entering into this contract except as are contained herein or in the specifications attached hereto. This contract cannot be altered or modified except by mutual written agreement signed by the parties.



If for any reason, the Purchaser wishes to cancel this contract. Toyne Inc. will be entitled to an amount not to exceed 10% of the total contract price plus 100% of all expenses incurred by Toyne, Inc. and its authorized representative as a result of the cancelation. Such expenses would include, but not limited to, the following items:

- Manufacturing or engineering work already performed.
- Cancellation fees charged by component manufacturer's.
- Full cost of all un-returnable items.

If any part hereof is contrary to, prohibited by, or deemed invalid under applicable laws or regulations, such provision shall be deemed inapplicable and deemed omitted to the extent to contrary, prohibited or invalid, but remainder shall be deemed inapplicable and deemed omitted to the extent to contrary, prohibited or invalid, but remainder shall not be invalidated and shall be given effect so far as possible.

IN WITNESS WHEREOF, the said parties have caused these presents to be executed and the second party has caused its seal to be affixed, and attested by its authorized representatives on this:

\_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

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

Title: \_\_\_\_\_  
Second Party's Registered Name

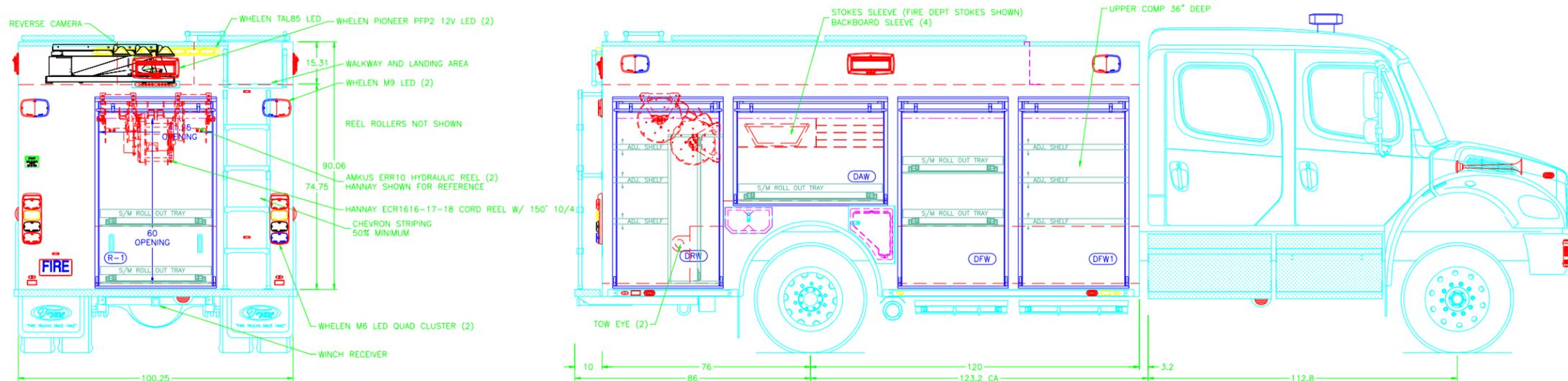
By: \_\_\_\_\_  
Toyne Inc. Sales Representative

Accepted at Toyne Inc. Corporate Office in Breda, IA

By: \_\_\_\_\_  
Michael D. Schwabe - President

Date: \_\_\_\_\_

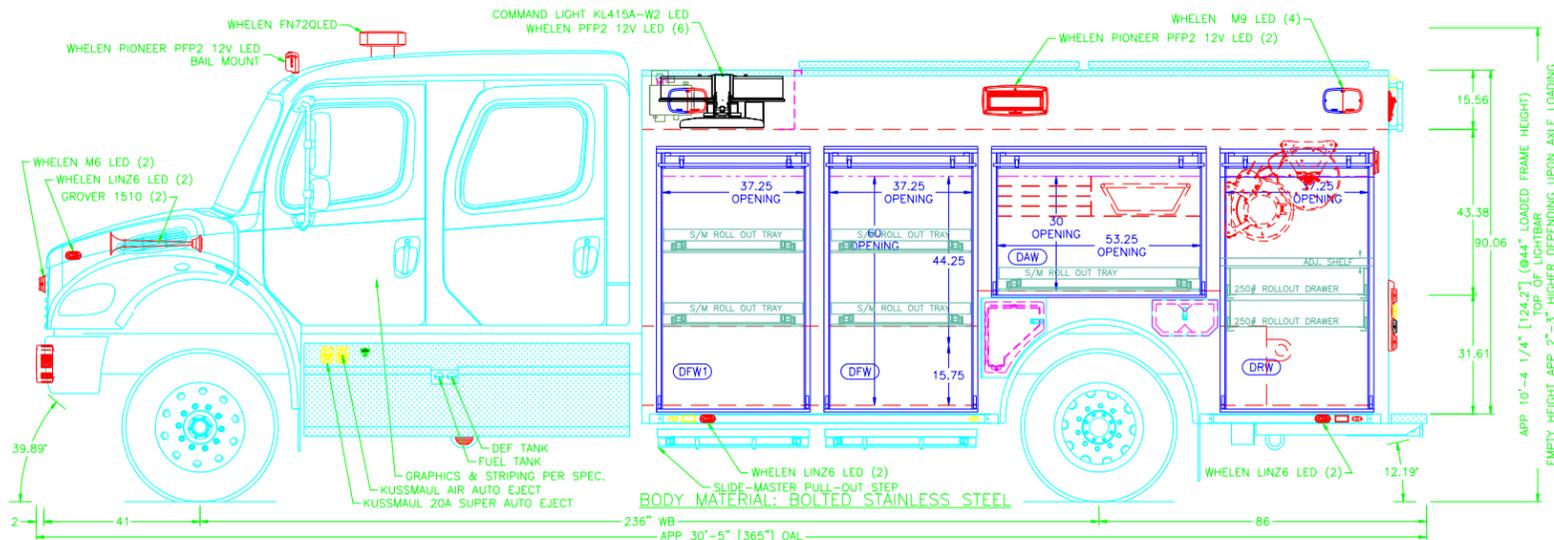
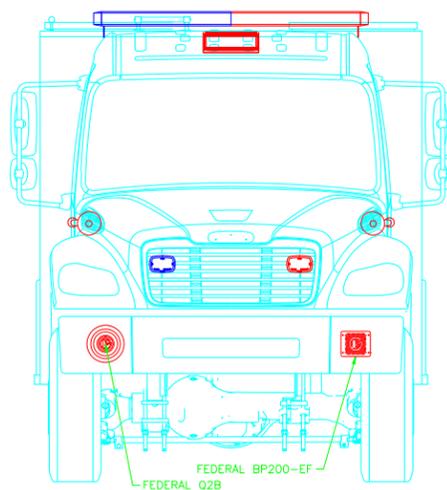
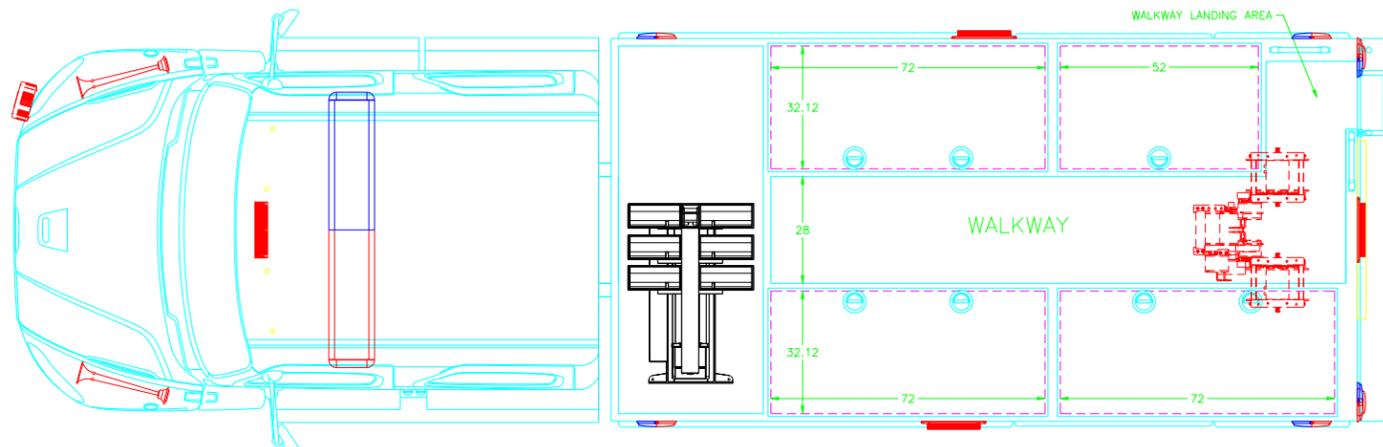




TREADBRITE TEXTURE NOT SHOWN IN TOP VIEW

REFERENCE SCALE IN INCHES

COMP.	HEIGHT	WIDTH	USABLE UPPER	DEPTH LOWER	DIVIDE HEIGHT	FT
COMP.	70.12	43.75	60	26	20.75	93.64
DFW1	70.12	43.75	36	26	20.75	58.64
DFW/PFW	70.12	43.75	96	26	20.75	152.28
DAW/PAW	40.12	63.75	96	-	-	142.09
DRW	70.12	60.00	26	26	-	63.30
PRW	70.12	60.00	26	26	-	63.30
R-1	70.12	44	42	30	-	90.06
DR COFFIN	15.5	34	-	152	-	46.35
PS COFFIN	15.5	34	-	128	-	39.03



**NOTE:**  
DIMENSIONS SHOWN ARE APPROXIMATE AND ARE SUBJECT TO MINOR CHANGE AS MAY BE FOUND NECESSARY DURING CONSTRUCTION. MINOR DETAILS MAY NOT BE SHOWN. IF DISCREPANCIES EXIST BETWEEN THIS DRAWING AND THE WRITTEN SPECIFICATIONS PROVIDED BY TOYNE, THE WRITTEN SPECIFICATIONS SHALL PREVAIL.

NOTE: PRINT MUST BE SIGNED BY A RESPONSIBLE PERSON AND RETURNED BEFORE CONSTRUCTION WILL PROCEED.  
SIGNATURE:  
PRINT NAME:  
TITLE: DATE:

ORIGINAL DRAWING	25NOV13	CHASSIS:	FREIGHTLINER M2-106 4X4 CREWCAB	SCALE:	1/48	SHEET:	B
REVISED	06JUN14	WB-CA-AF:	223"-123.2"-95"	CITY:	WEST BRANCH	STATE:	IA
		BODY MATL:	BOLTED STAINLESS STEEL	DLR:	DER	CAD:	SCHUMACHER
		PUMP:	N/A	DATE:	06 JUN 2014	FILE:	WESTBRANCH14-B
		TANK:	N/A				
		FOAM SYSTEM:	N/A				
		GENERATOR:	ONAN 25KW PTO				

**Toyne**  
*Built to take the call.*

**WEST BRANCH**  
HD WALKAROUND RESCUE

BREDA, IA 51436  
800-648-3358  
WWW.TOYNE.COM

# SPECIFICATION PROPOSAL

## Vehicle Configuration

FREIGHTLINER M2 106 CONVENTIONAL CHASSIS  
2015 MODEL YEAR SPECIFIED  
SET BACK AXLE - TRUCK 4 X 4

## General Service

RESCUE/EMERGENCY SERVICE  
MEDIUM TRUCK 2 YEAR WARRANTY  
EXPECTED FRONT AXLE LOAD: 14000 lbs  
EXPECTED REAR DRIVE AXLE LOAD: 26000 lbs  
EXPECTED GROSS VEHICLE WEIGHT CAPACITY :  
40000 lbs

## Engine

CUM ISL 350 HP @ 2000 RPM, 2200 GOV RPM, 1000  
LB/FT @ 1400 RPM

## Engine Equipment

2013 ONBOARD DIAGNOSTICS/2010 EPA/CARB/GHG14  
NFPA COMPLIANT EMBER SCREEN AND FIRE  
RETARDANT DONALDSON AIR CLEANER  
LN 12V 320 AMP 4962PA PAD MOUNT ALTERNATOR  
(3) ALLIANCE MODEL 1031, GROUP 31, 12 VOLT  
MAINTENANCE FREE 2280 CCA THREADED STUD  
BATTERIES WITH POSITIVE JUMPSTART POST  
BATTERY BOX FRAME MOUNTED  
WIRE GROUND RETURN FOR BATTERY CABLES WITH  
ADDITIONAL FRAME GROUND RETURN  
POSITIVE LOAD DISCONNECT WITH CAB MOUNTED  
CONTROL SWITCH MOUNTED OUTBOARD DRIVER  
SEAT  
CUMMINS 18.7 CFM AIR COMPRESSOR WITH  
INTERNAL SAFETY VALVE  
CUMMINS EXHAUST BRAKE INTEGRAL WITH VARIABLE  
GEOMETRY TURBO  
RH MTD HORIZONTAL AFTERTREATMENT SYSTEM  
HORTON DRIVEMASTER ON/OFF FAN DRIVE  
AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH,  
NON ENGINE MOUNTED  
1100 SQUARE INCH ALUMINUM RADIATOR  
ANTIFREEZE TO -34F, ETHYLENE GLYCOL PRE-  
CHARGED SCA HEAVY DUTY COOLANT  
GATES BLUE STRIPE COOLANT HOSES OR  
EQUIVALENT  
CONSTANT TENSION HOSE CLAMPS FOR COOLANT  
HOSES

ELECTRIC GRID AIR INTAKE WARMER  
DELCO 12V 38MT HD STARTER WITH INTEGRATED  
MAGNETIC SWITCH

### Transmission

ALLISON 3000 EVS 6 SPD AUTOMATIC TRANSMISSION  
WITH PTO PROVISION

### Transmission Equipment

TRANSMISSION PROGNOSTICS - ENABLED  
MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION  
DRAIN, AXLE(S) FILL AND DRAIN  
PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH  
MOUNTED  
MERITOR MTC-4210 TRANSFER CASE W/ OIL COOLER  
WATER TO OIL TRANSMISSION COOLER  
TRANSMISSION OIL CHECK AND FILL WITH  
ELECTRONIC OIL LEVEL CHECK  
SYNTHETIC TRANSMISSION FLUID (TES-295  
COMPLIANT)

### Front Axle and Equipment

MX-14-120 14,000# SINGLE FRONT DRIVE AXLE  
MERITOR 16.5X5 Q+ MX DRIVE AXLE CAST SPIDER  
HEAVY DUTY CAM FRONT BRAKES  
FIRE AND EMERGENCY SEVERE SERVICE, NON-  
ASBESTOS FRONT LINING  
FRONT BRAKE DUST SHIELDS  
MERITOR AUTOMATIC FRONT SLACK ADJUSTERS  
TRW TAS-85 POWER STEERING  
SYNTHETIC 75W-90 FRONT AXLE LUBE

### Front Suspension

14,600# TAPERLEAF FRONT SUSPENSION  
MAINTENANCE FREE RUBBER BUSHINGS - FRONT  
SUSPENSION  
FRONT SHOCK ABSORBERS

### Rear Axle and Equipment

27,000 LB FIRE/EMERGENCY SINGLE REAR AXLE  
IRON REAR AXLE CARRIER WITH STANDARD AXLE  
HOUSING  
DRIVER CONTROLLED TRACTION DIFFERENTIAL  
MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE  
WITH HALF ROUND YOKES  
MERITOR 16.5X7 P CAM REAR BRAKES, DOUBLE  
ANCHOR, CAST SHOES  
REAR BRAKE DUST SHIELDS

FIRE AND EMERGENCY SEVERE SERVICE NON-  
ASBESTOS REAR BRAKE LINING  
HALDEX AUTOMATIC REAR SLACK ADJUSTERS  
SYNTHETIC 75W-90 REAR AXLE LUBE

### Rear Suspension

27,000# FLAT LEAF SPRING REAR SUSPENSION WITH  
RADIUS ROD FOR FIRE/EMERGENCY SERVICE  
SPRING SUSPENSION - 2.50" AXLE SPACER  
CUSTOM AXLE CLAMPING GROUP  
FORE/AFT CONTROL RODS

### Brake System

AIR BRAKE PACKAGE  
WABCO 4S/4M ABS WITH TRACTION CONTROL  
NFPA COMPLIANT ENHANCED STABILITY CONTROLS  
BW AD-9 BRAKE LINE AIR DRYER WITH HEATER  
CUSTOM STEEL AIR BRAKE RESERVOIRS  
STANDARD AIR SYSTEM PRESSURE PROTECTION  
SYSTEM  
BW DV-2 AUTO DRAIN VALVE WITHOUT HEATER - WET  
TANK

### Electrical Connections

UPGRADED CHASSIS MULTIPLEXING UNIT  
UPGRADED BULKHEAD MULTIPLEXING UNIT

### Wheelbase & Frame

(236 INCH) WHEELBASE / (123.2 INCH) CA  
11/32X3-1/2X10-15/16 INCH STEEL FRAME 120KSI  
(95 INCH) REAR FRAME OVERHANG

### Chassis Equipment

THREE-PIECE 14 INCH CHROME STEEL BUMPER WITH  
COLLAPSIBLE ENDS AND LH WING CUTOUT FOR  
SPEAKER  
FRONT TOW HOOKS - FRAME MOUNTED  
GRADE 8 THREADED HEX HEADED FRAME  
FASTENERS

### Fuel Tanks

50 GALLON RECTANGULAR ALUMINUM FUEL TANK  
ALLIANCE FUEL FILTER/WATER SEPARATOR  
6 GALLON DIESEL EXHAUST FLUID TANK  
EQUIFLO INBOARD FUEL SYSTEM

## Tires

GOODYEAR G177 12R22.5 16 PLY RADIAL FRONT  
TIRES  
GOODYEAR G177 12R22.5 16 PLY RADIAL REAR TIRES

## Hubs

CONMET PRE-SET BEARING IRON FRONT HUBS  
CONMET PRE-SET BEARING IRON REAR HUBS

## Wheels

22.5X8.25 10-HUB PILOT POLISHED ALUMINUM DISC  
FRONT WHEELS  
22.5X8.25 10-HUB PILOT POLISHED ALUMINUM DISC  
REAR OUTER WHEELS

## Cab Exterior

154 INCH BBC HIGH-ROOF ALUMINUM CONVENTIONAL  
CREW CAB WITH COMPOSITE EXTERIOR SUN VISOR  
AIR CAB MOUNTS  
NFPA COMPLIANT EXTERIOR GRAB HANDLES  
HOOD MOUNTED CHROMED PLASTIC GRILLE  
CHROMED HOOD MOUNTED AIR INTAKE GRILLE  
TUNNEL/FIREWALL LINER  
DUAL ELECTRIC HORNS  
DUAL 25 INCH ROUND STUTTER TONE HOOD  
MOUNTED AIR HORNS  
DOOR LOCKS AND IGNITION SWITCH KEYED THE  
SAME  
INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH  
CHROME BEZEL  
LED AERODYNAMIC MARKER LIGHTS  
DAYTIME RUNNING LIGHTS  
DUAL 102" WEST COAST BRIGHT FINISH HEATED  
MIRRORS WITH LH AND RH REMOTE  
LH AND RH 8" BRIGHT FINISH CONVEX MIRRORS  
MOUNTED UNDER PRIMARY MIRRORS  
63X14 INCH TINTED REAR WINDOW  
RH AND LH ELECTRIC POWERED WINDOWS  
TINTED DOOR GLASS LH AND RH WITH TINTED NON-  
OPERATING WING WINDOWS  
TINTED WINDSHIELD  
2 GALLON WINDSHIELD WASHER RESERVOIR  
WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED

## Cab Interior

OPAL GRAY VINYL INTERIOR

MOLDED PLASTIC DOOR PANELS WITH ALUMINUM  
KICKPLATE LOWER DOORS  
FORWARD ROOF MOUNTED CONSOLE WITH UPPER  
STORAGE COMPARTMENTS WITHOUT NETTING  
IN DASH STORAGE BIN  
AM/FM/WB DASH MTD RADIO WITH AUXILIARY INPUT  
(2) CUP HOLDERS LH AND RH DASH  
HEATER, DEFROSTER AND AIR CONDITIONER  
MAIN HVAC CONTROLS WITH RECIRCULATION  
SWITCH  
CAB INSULATION  
SOLID-STATE CIRCUIT PROTECTION AND FUSES  
12V NEGATIVE GROUND ELECTRICAL SYSTEM  
DOOR ACTIVATED DOME/RED MAP LIGHTS, FORWARD  
LH AND RH AND REAR LH, RH AND CENTER  
CAB DOOR LATCHES WITH MANUAL DOOR LOCKS  
(1) 12 VOLT POWER SUPPLY IN DASH  
SEATS INC 911 UNIVERSAL SERIES HIGH BACK AIR  
SUSPENSION DRIVER SEAT NFPA COMPLIANT  
SEATS INC 911 UNIVERSAL SERIES HIGH BACK AIR  
SUSPENSION PASSENGER SEAT NFPA COMPLIANT  
SEATS INC 911 HIGH BACK NON SUSPENSION LH, RH  
AND CENTER REAR PASSENGER SEATS WITH UNDER  
SEAT STORAGE NFPA COMPLIANT  
LH AND RH INTEGRAL DOOR PANEL ARMRESTS  
GRAY VINYL SEAT COVERS WITH GRAY CORDURA  
CLOTH BOLSTERS AND HEADRESTS  
3 POINT HIGH VISIBILITY ORANGE RETRACTOR  
DRIVER, RH FRONT AND LH, CENTER AND RH REAR  
PASSENGER SEAT BELTS WITH NFPA COMPLIANT  
VDR & SEAT BELT SENSOR  
ADJUSTABLE TILT AND TELESCOPING STEERING  
COLUMN  
4-SPOKE 18 INCH STEERING WHEEL  
DRIVER AND PASSENGER INTERIOR SUN VISORS

## Instruments & Controls

BLACK GAUGE BEZELS  
LOW AIR PRESSURE LIGHT AND BUZZER  
2 INCH PRIMARY AND SECONDARY AIR PRESSURE  
GAUGES  
ENGINE COMPARTMENT MOUNTED AIR RESTRICTION  
INDICATOR WITH GRADUATIONS, WITH WARNING  
LIGHT IN DASH  
ELECTRONIC CRUISE CONTROL WITH SWITCHES IN  
LH SWITCH PANEL  
IGNITION SWITCH WITH NON REMOVABLE KEY

ODOMETER/TRIP/HOUR/DIAGNOSTIC/VOLTAGE  
 DISPLAY: 1X7 CHARACTER, 26 WARNING LAMPS, DATA  
 LINKED, ICU3  
 FIRE AND EMERGENCY SERVICE VEHICLES ENGINE  
 WARNING  
 2 INCH ELECTRIC FUEL GAUGE  
 ELECTRICAL ENGINE COOLANT TEMPERATURE  
 GAUGE  
 2 INCH TRANSMISSION OIL TEMPERATURE GAUGE  
 ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN  
 DRIVER DISPLAY  
 ELECTRIC ENGINE OIL PRESSURE GAUGE  
 OVERHEAD INSTRUMENT PANEL  
 ELECTRONIC MPH SPEEDOMETER WITH SECONDARY  
 KPH SCALE  
 ELECTRONIC 3000 RPM TACHOMETER  
 DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER  
 DISPLAY  
 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH  
 DELAY  
 MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT  
 SWITCH  
 ONE VALVE PARK BRAKE SYSTEM WITH DASH VALVE  
 SELF CANCELING TURN SIGNAL SWITCH WITH  
 DIMMER, WASHER/WIPER AND HAZARD IN HANDLE  
 INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH  
 HAZARD LAMPS OVERRIDING STOP LAMPS

## Design

PAINT: TWO COLOR WHITE / RED CUSTOM B/CLEAR  
 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT

## TOTAL VEHICLE SUMMARY

### Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight <sup>+</sup>	9850 LBS	5289 LBS	15139 LBS

(+) Weights shown are estimates only.

RESOLUTION 1231

RESOLUTION APPROVING AN ENGINEERING SERVICES AGREEMENT WITH VEENSTRA & KIMM, INC. IN AN AMOUNT NOT TO EXCEED \$3,500 FOR THE TERROR TRAIL ALLEY SURVEY.

WHEREAS, The City of West Branch, Iowa desires to maintain Terror Trail, an alley which poses challenges in terms of maintenance to the City Staff; and

WHEREAS, the actual location of this alley is in question; and

WHEREAS, the City would require research and a survey to be completed and recorded in order to move forward with alley maintenance and potential vacation of the alley; and

WHEREAS, Veenstra & Kimm, Inc. has prepared an agreement to perform the aforementioned services which has been reviewed by the city attorney and now requires the approval of the City Council.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of West Branch, Cedar County, Iowa, that the aforementioned engineering services agreement be and the same is hereby approved. Further, the Mayor and City Clerk are directed to execute said agreement on behalf of the City.

Passed and approved this 18th day of August, 2014.

---

Mark Worrell, Mayor

ATTEST:

---

Matt Muckler, City Administrator/Clerk

August 12, 2014

Matt Muckler  
City Administrator  
City of West Branch  
110 N. Poplar Street  
West Branch, Iowa 52358

WEST BRANCH, IOWA  
TERROR TRAIL ALLEY SURVEY  
BOUNDARY RETRACEMENT SERVICES

Veenstra & Kimm, Inc. is pleased to submit its proposal to prepare a boundary retracement survey for the Terror Trail alley. The boundary retracement survey will be prepared to delineate the existing alley right-of-way and will be recorded with Cedar County.

The fee to complete the work shall be the not to exceed amount of \$3,500.00. Work on the project will be charged at our hourly rates. Minor boundary issues are understood to be included in the scope of work. If major boundary issues are identified during research, the agreement will need to be amended to cover extra work.

This letter may be made an agreement upon your acceptance by affixing the proper signature and date in the spaces below and returning one copy to our office.

If you have any questions or comments concerning this project, please contact our office at 319-466-1000.

VEENSTRA & KIMM, INC.

Dave Schechinger, P.E.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

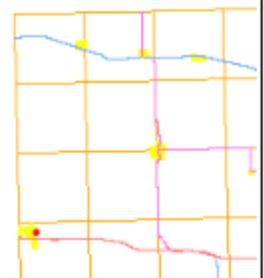
By \_\_\_\_\_

Title \_\_\_\_\_

# Cedar County, IA



DISCLAIMER - Data contained within this web site was created from record research provided by the county and/or city. Cedar County does not guarantee any accuracies to the data or attribute information displayed, queried, or printed from this web site. The data contained within this web site is for information only and shall not be used for any other purpose.



<b>DEBT OBLIGATIONS FY14</b>		<b>Initial Debt Obligation</b>	<b>Balance on 6/30/14</b>
<b>SRF GO Bond Refunding &amp; Sanitary Sewer Projects</b>		<b>\$2,730,000.00</b>	<b>\$2,426,141.54</b>
Interest due December 1st & June 1st - See schedule			
Principal due June 1st - See schedule			
Term: March 5, 2013 - June 1, 2032			
Annual interest rate: 2.0700%			
<b>SRF Water Revenue Bonds</b>		<b>\$860,000.00</b>	<b>\$576,000.00</b>
Interest due December 1st & June 1st - See schedule			
Principal due June 1st - See schedule		Loan# MD0332R	
Term: June 2005 - June 2026			
Annual interest rate: 3%			
Annual service fee rate: .25%			
<b>SRF Water Revenue Bonds</b>		<b>\$83,000.00</b>	<b>\$54,000.00</b>
Interest due December 1st & June 1st - See schedule			
Principal due June 1st - See schedule		Loan# MD0773R	
Term: April 2007 - June 2026			
Annual interest rate: 3%			
Annual service fee rate: .25%			
<b>Lawsuit Settlement</b>		<b>\$197,500.00</b>	<b>\$90,529.58</b>
Term Loan 8/5/2008-11/1/2023		Community State Bank Loan # 296202	
Principal & Interest payment due on November 1st each year			
Interest rate - 4.50%			

<b>Fire Station Expansion</b>	Community State Bank	<b>\$362,636.85</b>	\$99,012.82
Term Loan 5/26/2011-7/1/2015	Loan # 332866		
Principal & Interest payment due monthly the 1st of each month -ACH			
Interest rate - 3.25%			
<b>General Obligation Equipment Note</b>	Community State Bank	<b>\$149,364.00</b>	\$74,682.00
<b>Street Sweeper &amp; Skid Loader</b>			
Date of Loan 2/15/2013			
Interest due on June 1 and December 1 - beginning on December 1, 2013			
Principal paid in two equal installments due on June 1, 2014 and June 1, 2015			
Principal amount due \$74,682			
Interest rate - 1.75%			
<b>General Obligation Property Note</b>	Community State Bank	<b>\$400,000.00</b>	\$353,331.64
<b>2013 Park Land purchase</b>			
Date of Loan 7/31/2013			
Term Loan 7/31/2013-6/1/2023			
Principal & Interest payment due on June 1st each year			
Interest rate - 3.00%			
		<b>Total Debt</b>	<b>\$3,673,697.58</b>

**Michael L. Fitzgerald**  
**Treasurer of Iowa**

**Outstanding Obligations  
 Disclosure Statement  
 Report Year 2014**

**TABLE ONE**

**(Please type or print)**

Federal ID Number: 426005357 City

West Branch  
 Address: 110 N Poplar Street  
 P.O. Box 218  
 City: West Branch State: IA Zip Code: 52358

County: Cedar County Phone: 319-643-5888

Contact Person: Matt Muckler

Issue Date	Maturity Date	Amount Issued	Amount Outstanding	Purpose	Security Classification
05/02/2005	06/01/2026	\$860,000.00	\$576,000.00	Utilities/Sewers	Revenue Bonds
03/05/2013	06/01/2032	\$2,730,000.00	\$2,426,141.54	Utilities/Sewers	General Obligation
03/15/2007	06/01/2026	\$83,000.00	\$54,000.00	Utilities/Sewers	Revenue Bonds
02/15/2013	06/01/2015	\$149,364.00	\$74,682.00	Utilities/Sewers	General Obligation
08/05/2008	11/01/2023	\$197,500.00	\$90,529.58	Other	General Obligation
05/26/2011	08/01/2015	\$362,636.85	\$99,012.82	Public Buildings/Schools	General Obligation
07/31/2013	06/01/2023	\$400,000.00	\$353,331.64	Parks/Recreation	General Obligation

**City of West Branch**  
**CIP Part 1: City Park Phase 1**

	Project Name	Cost Estimate	Dept. Head Rankings	Funding Sources	W	S	ST	P	E	M	Overall Council Rankings
1	<b>PEDERSEN VALLEY</b>										
	PCC Paving, 8"	\$155,700.00	A	TIF	A	A	A	A	A	A	A
	PCC Trail Paving, 6"	\$197,750.00	A	LOST	A	A	A	A	A	A	A
	PCC Parking Lot, 7"	\$224,000.00	A	TIF	A	A	A	A	A	A	A
	Water Main (Service)	\$58,020.00	A	LOST	A	A	A	A	A	A	A
	Sanitary Sewer (Service)	\$84,915.00	A	TIF	A	A	A	A	A	A	A
	Storm Sewer (pipes and intakes)	\$40,000.00	A	TIF	A	A	A	A	A	A	A
	Concession Stand w/ Restrooms	\$90,000.00	A	LOST	A	A	A	A	A	A	A
	Native Prairie Seeding	\$5,400.00	A	LOST	A	A	A	A	A	A	A
	Seed Open Areas	\$9,000.00	A	LOST	A	A	A	A	A	A	A
	Creek Restoration	\$45,500.00	A	LOST	A	A	A	B	A	A	A
	Playground w/ Equipment	\$35,000.00	A	LOST	A	A	A	B	A	A	A
	Grading w/ Import Material	\$925,000.00	A	TIF	A	A	A	A	A	A	A
	Stormwater Detention Basin	\$75,000.00	A	TIF	A	A	A	A	A	A	A
	Adult Baseball Field	\$375,000.00	A	LOST	A	A+	A	A	A	A	A
	Little League Baseball Fields	\$550,000.00	A	LOST	A	A+	A	A+	A	A	A+
	Bleachers	\$27,000.00	A	LOST	A	A+	A	A	A	A	A
	10% CONTINGENCY	\$289,728.50	A	LOST, TIF	A	A	A	A	A	A	A
	<b>PEDERSEN VALLEY TOTALS</b>	<b>\$3,187,013.50</b>	A		A	A	A	A	A	A	A
2	<b>LIONS FIELD</b>										
	Restroom Facility	\$65,000.00	A	LOST	A	A	A	A	A	A	A
	PCC Access Walk	\$20,000.00	A	LOST	A	A	A	A	A	A	A
	Soccer Field Turf	\$71,500.00		LOST	A	A	A	B	A	A	A
	10% CONTINGENCY	\$15,650.00	A	LOST	A	A	A	A	A	A	A
	<b>LIONS FIELD TOTALS</b>	<b>\$172,150.00</b>	A		A	A	A	A	A	A	A
3	<b>WAPSI CREEK</b>										
	Restroom/Shelter Facility	\$80,000.00	A	LOST	A	A	A	B	A	A	A
	Playground Equipment	\$20,000.00	A	LOST	A	A	A	B	A	A	A
	Trailhead parking lot	\$35,000.00	A	LOST	A	A	D	B	A	A	A

City of West Branch  
CIP Part 1: City Park Phase 1

	Project Name	Cost Estimate	Dept. Head Rankings	Funding Sources	W	S	ST	P	E	M	Overall Council Rankings
	10% CONTINGENCY	\$13,500.00	A	LOST	A	A	A	B	A	A	A
	<b>WAPSI CREEK TOTALS</b>	<b>\$148,500.00</b>	A		A	A	A	B	A	A	A
4	<b>BERANEK PARK</b>										
	2 Sand Volleyball Courts & Equipment	\$22,000.00	A	LOST	A	A	A	B	A	A	A
	Lighting for Courts	\$15,000.00	A	LOST	A	A	A	B	A	A	A
				LOST							
	10% CONTINGENCY	\$3,700.00	A	LOST	A	A	A	B	A	A	A
	<b>BERANEK PARK TOTALS</b>	<b>\$40,700.00</b>	A	LOST	A	A	A	B	A	A	A
		<b>\$3,548,363.50</b>	A		A	A	A	A	A	A	A
	10% Engineering	\$354,836									
	Legal/Bonding/etc.	\$50,000									
	<b>Phase I Estimated Total</b>	<b>\$3,953,200</b>									

**City of West Branch  
CIP Part 2: TIF**

	<b>Project Name</b>	<b>Cost Estimate</b>	<b>Dept. Head Rankings</b>	<b>Funding Sources</b>	<b>W</b>	<b>S</b>	<b>ST</b>	<b>P</b>	<b>E</b>	<b>M</b>	<b>Overall Council Rankings</b>
	<b>Pending Projects - FY 15 or FY16</b>										
1	Casey's Marketing Company TIF Rebate Agreement	\$425,000	C	TIF	C	C	C	C	C	C	C
2	Parkside Drive Road Improvements Project	\$200,000	A	TIF	A	A	B	A	A	A	A
3	Infrastructure Development for Pedersen Valley Park, Recreation and Library Complex	\$2,300,000	A	TIF	A	A	A	A	A	A	A
	Procter & Gamble Hair Care, LLC, Phases 2 and 3 (abatment only)	N/A	Ongoing	TIF	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
	<b>Future Projects</b>										
1	Water Tower #2	\$481,373	Ongoing	TIF	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
2	South Downey Road Improvements Project	\$1,500,000	D	TIF	D	D	D	D	D	D	D
3	Tidewater Drive Road Improvements Project	\$200,000	C	TIF	C	C	C	C	C	C	C
4	Fawcett Drive Road Improvements Project	\$1,000,000	D	TIF	D	D	D	D	D	D	D
5	Slach's Commercial Subdivision	\$1,000,000	B	TIF	B	B	B	B	B	B	B
6	Tidewater Rebate Agreement	\$100,000	D	TIF	D	D	D	D	D	D	D
7	Acciona legal fees and administrative costs	\$100,000	A	TIF	A	A	A	A	A	A	A
8	Johnson-Cedar Road	\$1,000,000	C	TIF	C	C	C	C	C	C	C





**City of West Branch  
CIP Part 5: Other**

	<b>Project Name</b>	<b>Description</b>	<b>Cost Estimate</b>	<b>Dept. Head Ranking</b>	<b>Funding Sources</b>	<b>W</b>	<b>S</b>	<b>ST</b>	<b>P</b>	<b>E</b>	<b>M</b>	<b>Overall Council Ranking</b>
1	Beraneck Street		\$409,327	A	GO Bond	A	A	A	A	A	B	A
2	Town Hall Renovation		\$400,000	B	GO Bond	C	B	D	B	B	B	B
3	College Street Bridge		\$750,000	A	GO Bond, Federal Funding	A	A	A	A	A	A	A
4	Main & Oliphant Intersection Improvements		\$110,000	A	GO Bond	A	A	A	A	A	A	A
5	Main & Foster Intersection Improvements	*Add Sidewalk	\$150,000	A	GO Bond	A	A*	A	A	A	D	A
6	Trail 1.1, 1.2 and 3.2.			D	GO Bond	D	D	C	D	D	D	D
7	South Maple Street	Asphalt overlay S 2nd St to S 4th	\$60,000	A	GO Bond	A	A	A	A	A	A	A
8	Main Street Crossings at Pedersen Street and Scott Drive		\$70,000	A	GO Bond	A	A	A	A	A	A	A
9	Police/Fire Simulcast Radio system		\$193,000	A	GO Bond	A	A	A	B	A	A	A
10	Electronic Records	Records imaging and management		Budget	GF	Budget						
11	West Main Street Overlay		\$215,000	D	GO Bond	D	D	D	D	D	D	D
12	East Main Street Overlay		\$205,000	D	GO Bond	B-	D	D	D	D	D	D
13	Downtown Overlay with water, sewer and stormwater			D	GO Bond	A-	D	D	D	D	D	D
14	Public Works Salt Shed		\$75,000	D	GO Bond	B	D	A	D	D	D	D
15	<del>1<sup>st</sup> Street, Main to Green</del>	<del>SEE #36</del>		<del>D</del>	<del>GO Bond</del>	<del>C</del>	<del>D</del>	<del>D</del>	<del>D</del>	<del>D</del>	<del>D</del>	<del>D</del>
16	Trail Loop to Oliphant Street Sidewalk to Dog Park			D	GO Bond	D	D	B	D	D	D	D
17	More City entrance signs – Dog park, BP			D	Budget	D	D	D	C	D	D	D
18	<del>N. 4<sup>th</sup> Sidewalk</del>	<del>SEE #50</del>	<del>\$100,000</del>	<del>A</del>	<del>GO Bond</del>	<del>C</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>	<del>A</del>
19	<del>Paving 4<sup>th</sup> Street</del>	<del>Curb, gutter and asphalt</del>	<del>\$1,200,000</del>	<del>C</del>	<del>GO Bond</del>	<del>B</del>	<del>B</del>	<del>C</del>	<del>C</del>	<del>B</del>	<del>C</del>	<del>C</del>
20	<del>Paving 4<sup>th</sup> Street in Phases</del>	<del>Curb, gutter and asphalt</del>	<del>\$1,200,000</del>	<del>C</del>	<del>GO Bond</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>A</del>	<del>A</del>	<del>-</del>

**City of West Branch  
CIP Part 5: Other**

	<b>Project Name</b>	<b>Description</b>	<b>Cost Estimate</b>	<b>Dept. Head Ranking</b>	<b>Funding Sources</b>	<b>W</b>	<b>S</b>	<b>ST</b>	<b>P</b>	<b>E</b>	<b>M</b>	<b>Overall Council Ranking</b>
21	Sidewalks on 1 <sup>st</sup> Street (connecting to Main Street)			D	GO Bond	D	D	D	D	D	D	D
22	Sidewalks on W. Orange			D	GO Bond	D	D	D	D	D	D	D
23	Street Light Study/Improvements			D	GO Bond	D	D	D	D	D	D	D
24	Heritage Square Improvements			Budget	GF	Budget	Budget	Budget	Budget	Budget	Budget	Budget
25	Downtown Streetscape		\$400,000/block	D	GO Bond	B	D	B-	D	D	D	D
26	Enlow Parking Lot Improvements			C	GO Bond	C	C	C	C	C	C	C
27	Main & Downey Sidewalk Reconstruction			D	GO Bond	D	D	D	D	D	D	D
28	West Branch Community Center		\$5,000,000	B	GO Bond	B	B	B	B	B	B	B
29	West Branch Public Library		\$3,500,000	B	GO Bond	B	B	B	B	B	B	B
30	2nd St. (Green St. to College) - Poor	Seal Coat road with a couple minor cold patches in the the surface and slight edge unraveling/edge rutting	\$135,000	C	GO Bond	C	C	B-	C	C	C	C
31	2nd St. (Main St. to Green St.) - Poor	Seal Coat road with several edge pot holes, lane rutting, unravelign edges & Broken up section at Green St.	\$140,000	C	GO Bond	C	C	B-	C	C	C	C
32	2nd St. (Cedar to Maple) - Poor	PCC road with transverse cracking, some pitting, fault pot holes and cracks	\$66,000	D	GO Bond	D	D	B-	D	D	D	D

**City of West Branch  
CIP Part 5: Other**

	<b>Project Name</b>	<b>Description</b>	<b>Cost Estimate</b>	<b>Dept. Head Ranking</b>	<b>Funding Sources</b>	<b>W</b>	<b>S</b>	<b>ST</b>	<b>P</b>	<b>E</b>	<b>M</b>	<b>Overall Council Ranking</b>
33	2nd St. (Maple to house 215) - Poor	PCC road with severe pitting and a few transverse cracks	\$73,000	D	GO Bond	D	D	B-	D	D	D	D
34	1st St. (Cookson Dr. to Cedar St.) - Poor	Several severe longitudinal cracks and several transverse cracks. Needs maint. or replacements	\$102,000	C	GO Bond	C	C	B-	C	C	C	C
35	Cookson Dr. (Maple St. to end) - Poor	PCC with many severe cracks both longitudinal and transverse, Removal and replacement of most of road	\$73,000	C	GO Bond	C	C	B-	C	C	C	C
36	1st St. (Green to Main St.) - Failing	PCC road with Severe cracking, patching, exposed rebar, potholes and spalling	\$81,000	C	GO Bond	A	B	A-	C	C	B	B
37	College St. (Downey to First) - Failing	Seal Coat road with unraveling edge, pot holes, drainage issues, bumps and heaving, severe cracking at intersection.	\$99,000	Budget	GF	Budget	Budget	Budget	Budget	Budget	Budget	Budget
38	Foster St. (Main St. to School parking at end of block) - Failing	PCC road with minor pitting, settlement cracking, longitudinal cracking and some transverse cracks	\$158,000	C	GO Bond	C	C	A-	C	C	B	C

**City of West Branch  
CIP Part 5: Other**

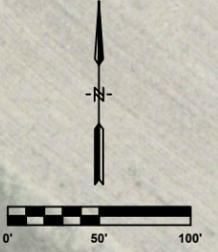
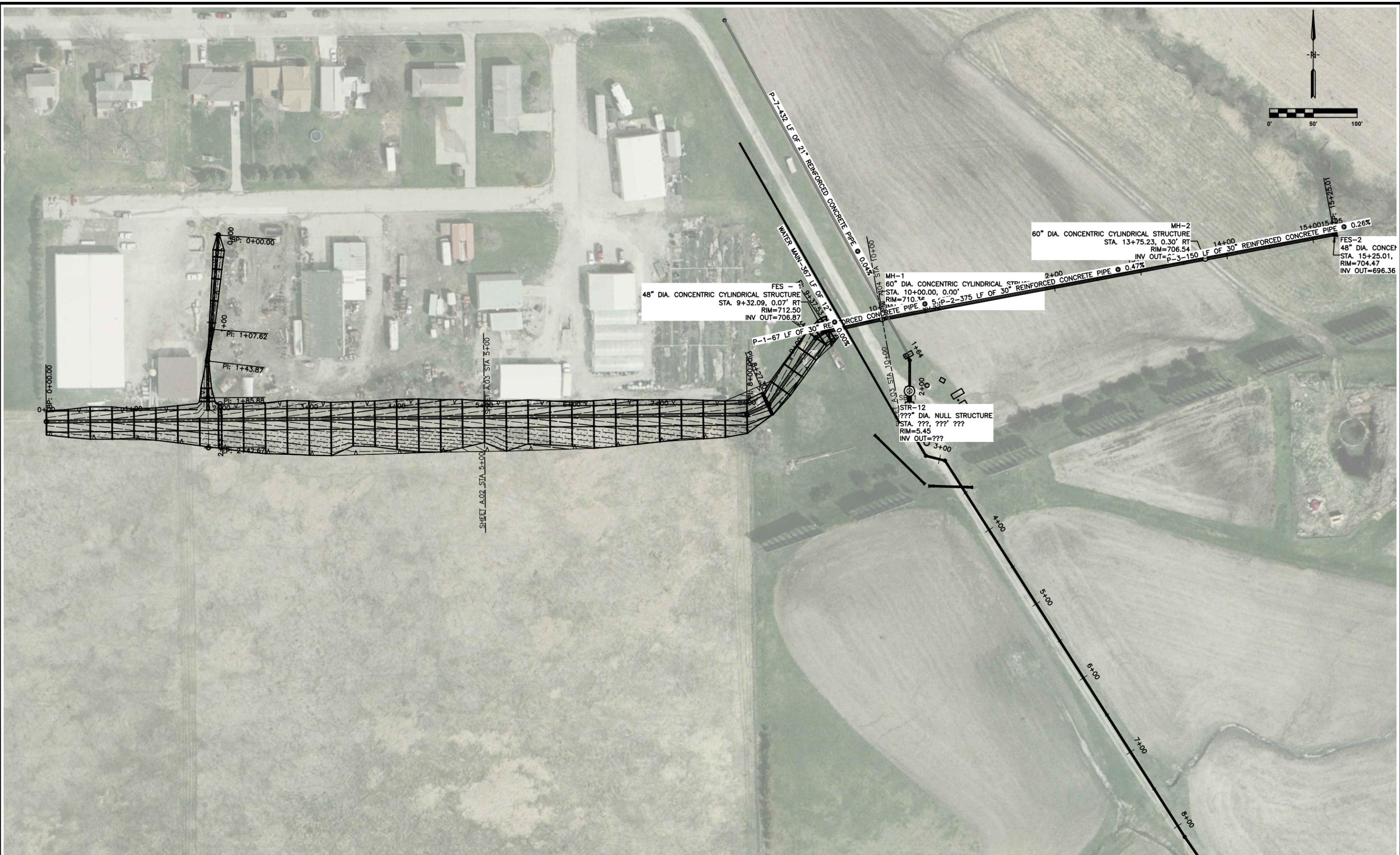
	<b>Project Name</b>	<b>Description</b>	<b>Cost Estimate</b>	<b>Dept. Head Ranking</b>	<b>Funding Sources</b>	<b>W</b>	<b>S</b>	<b>ST</b>	<b>P</b>	<b>E</b>	<b>M</b>	<b>Overall Council Ranking</b>
39	1st St. (College St. to dead end) - Failing	PCC road with major spalling, cracking throughout the slab, lots of patching. (reconstruction needed)	\$239,000	C	GO Bond	C	C	A-	C	C	B	C
40	Oliphant St. (Downey to House 551) - Failing	PCC with many severe cracks both longitudinal and transverse, Removal and replacement of most of road	\$130,000	C	GO Bond	C	C	A-	C	C	B	C
41	Oliphant St. (Crestview to Northside) - Poor	PCC with several cracks around the Crestview intersection and also near Northside intersection, HMA patch, potholes	\$97,000	D	GO Bond	D	D	B-	D	D	D	D
42	Northside (Oliphant to Maple) - Failing	PCC road with Heavy cracking and faulting, (No saw joints cut into pavement ever) major pitting	\$113,000	C	GO Bond	C	C	A-	C	C	B	C
43	Thomas Dr. - Poor	PCC with major cracking, chipping and pitting. Several transverse and linear cracks	\$28,000	D	GO Bond	D	D	B-	D	D	D	D

City of West Branch  
CIP Part 5: Other

	Project Name	Description	Cost Estimate	Dept. Head Ranking	Funding Sources	W	S	ST	P	E	M	Overall Council Ranking
44	Thomas Dr. East - Poor	PCC with many severe cracks both longitudinal and transverse, round about has several patches amd faults	\$214,000	D	GO Bond	D	D	B-	D	D	D	D
45	Maple St. (W. Orange north to Dead end) - Failing	Asphalt road with severe cracking throughout entire lane. Very narrow, pot holes, and in need of repair	\$302,000	B	GO Bond	B	B	A-	B	B	B	B
	<b>Future Park Projects</b>											
47	<b>MEADOWS</b>											
	PCC Trail, 6"		\$10,500.00	D	GO Bond	C	D	D	D	D	D	D
	Restroom Facility		\$65,000.00	D	GO Bond	C	D	D	D	D	D	D
	10% CONTINGENCY		\$7,550.00	D	GO Bond	C	D	D	D	D	D	D
	<b>MEADOWS TOTALS</b>		<b>\$83,050.00</b>	D	GO Bond	C	D	D	D	D	D	D
48	<b>DOG PARK</b>											
	Water line		\$200,000.00	D	GO Bond	D	D	D	D	D	D	D
	Restroom Facility		\$65,000.00	D	GO Bond	D	D	D	D	D	D	D
	10% CONTINGENCY		\$6,500.00	D	GO Bond	D	D	D	D	D	D	D
	<b>DOG PARK TOTALS</b>		<b>\$271,500.00</b>	D	GO Bond	D	D	D	D	D	D	D
49	Greenview Subdivision	Curb, gutter and asphalt overlay	\$815,000	D	GO Bond	D	D	D	D	D	D	D
50	4th Street (from Main Street to West Branch Animal Clinic)	Road Reconstruction	\$500,000	D	GO Bond	A	A	A	A	A	A	A

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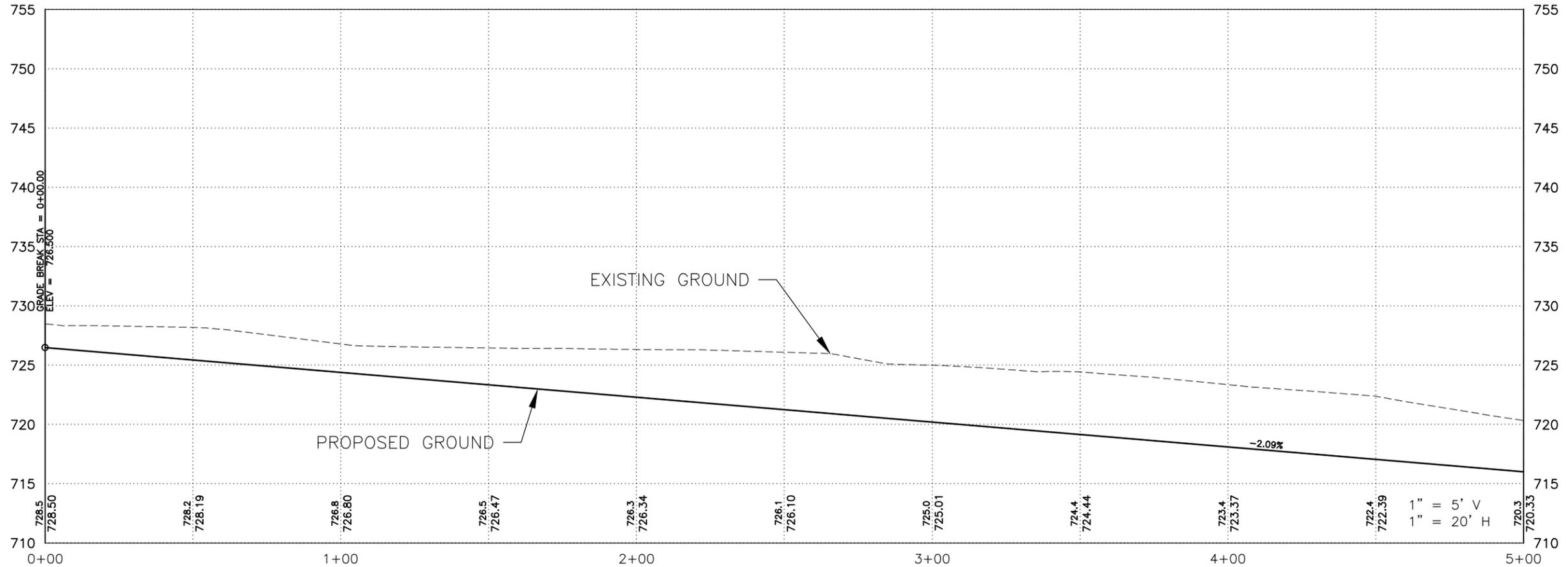
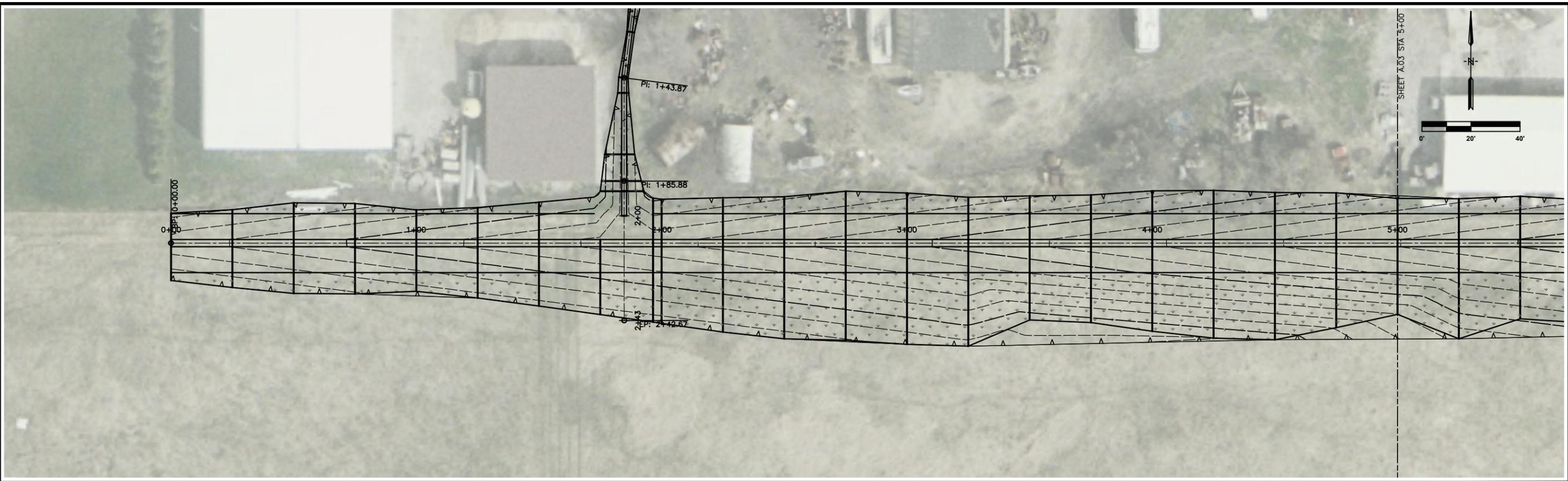


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**DESIGN DITCH & LONG PIPE**

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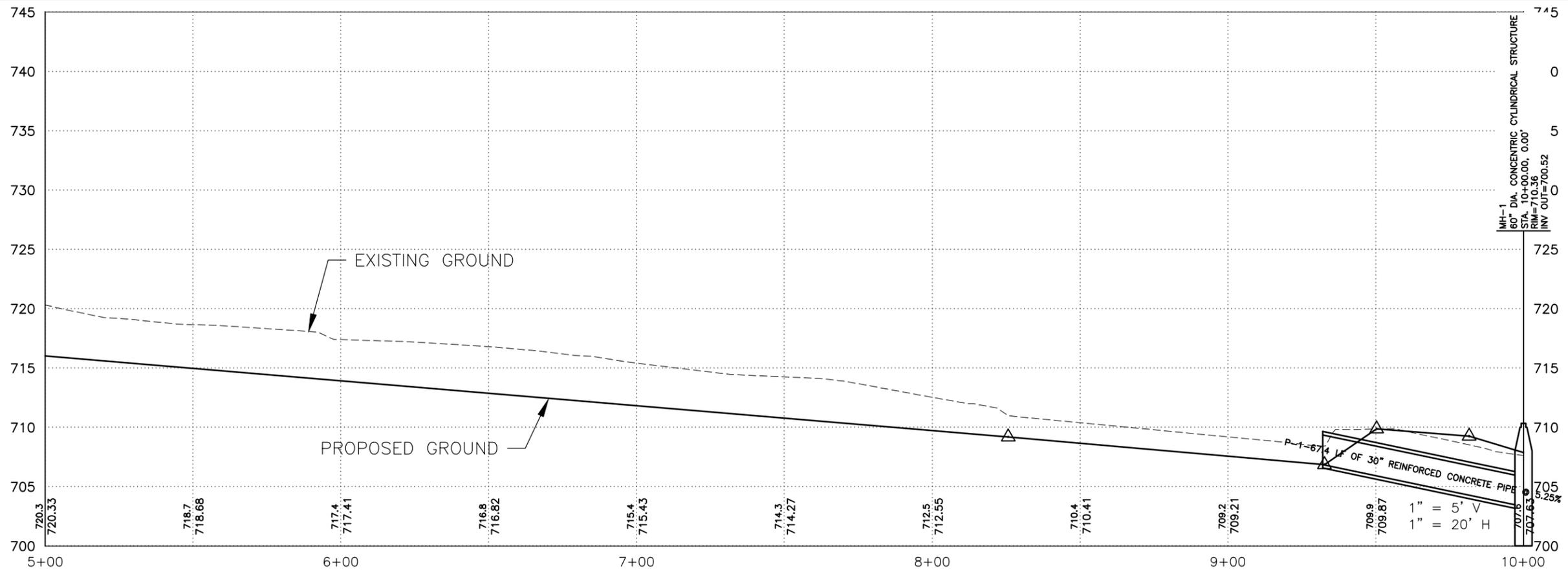
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**COOKSON DITCH**

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A.02
PROJECT 368120

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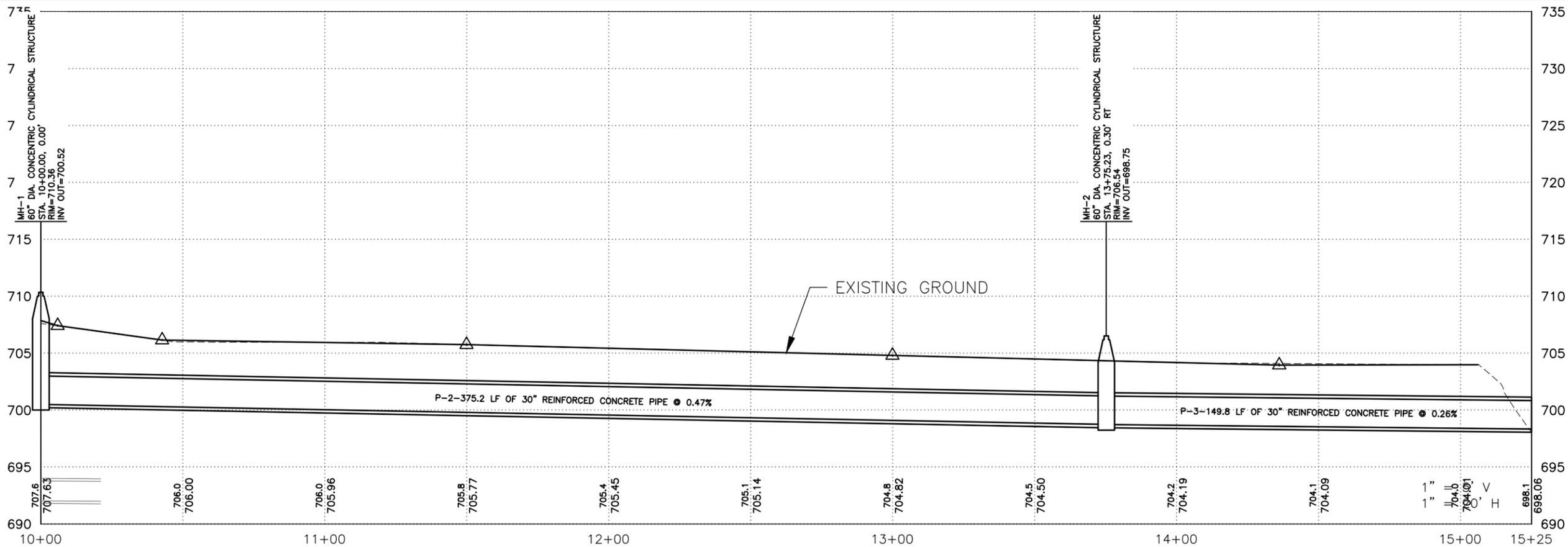
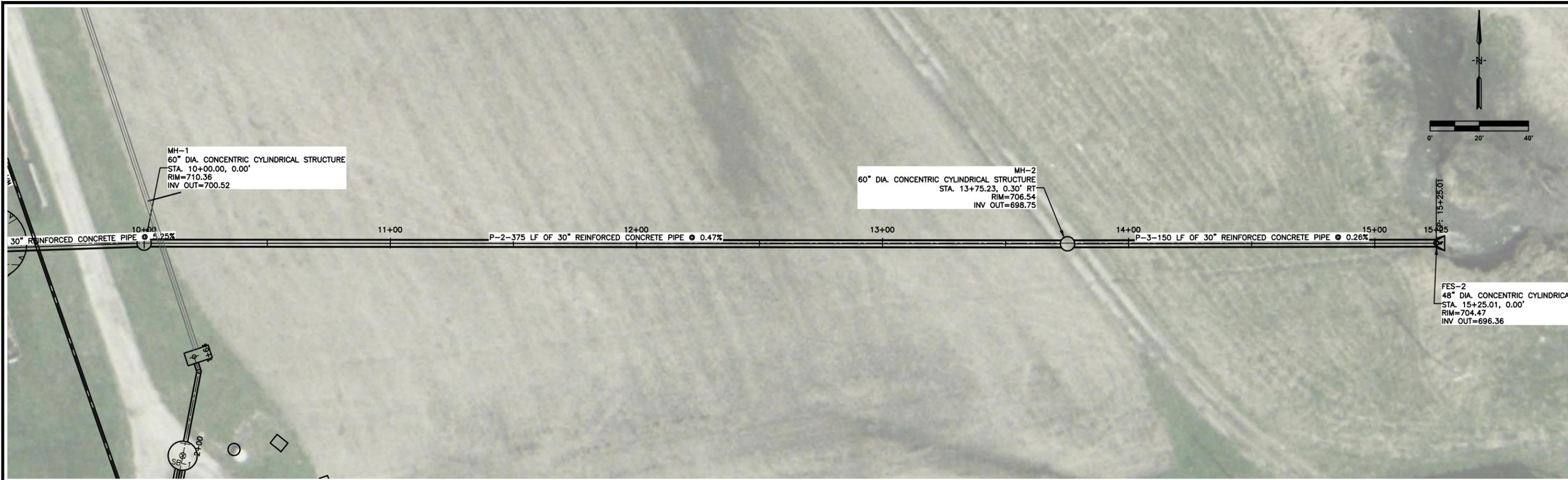


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**COOKSON DITCH**

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A.03

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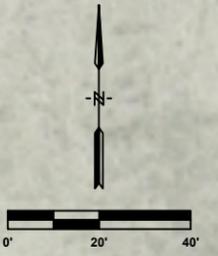
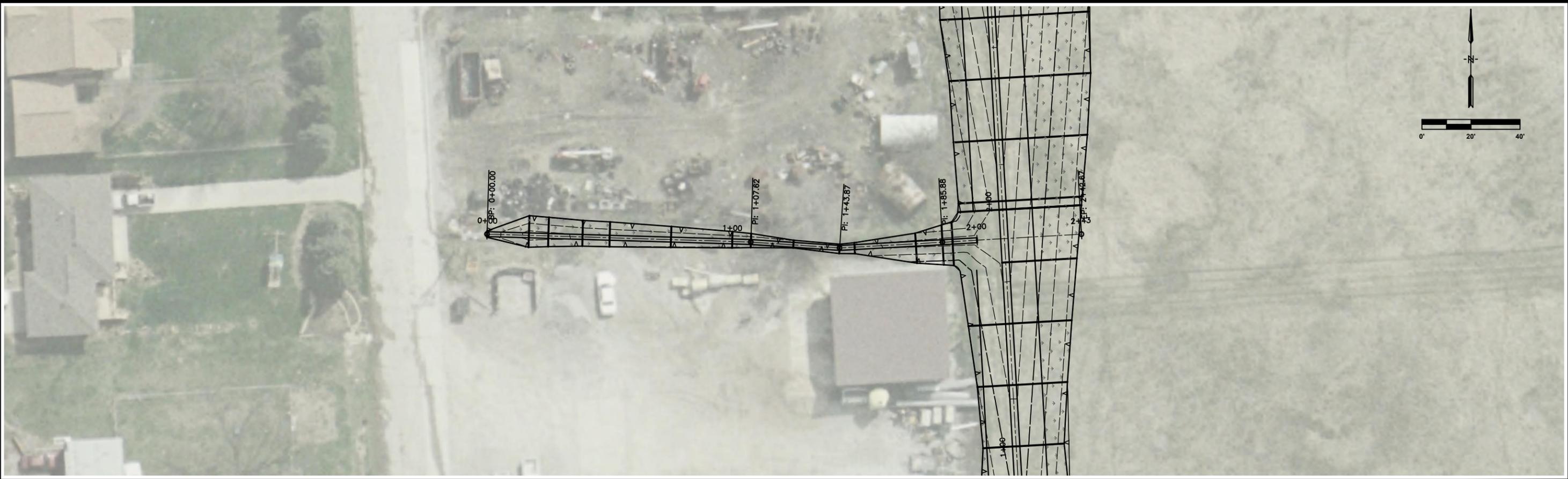
**COOKSON PIPE**

DWG. NO.
A.04

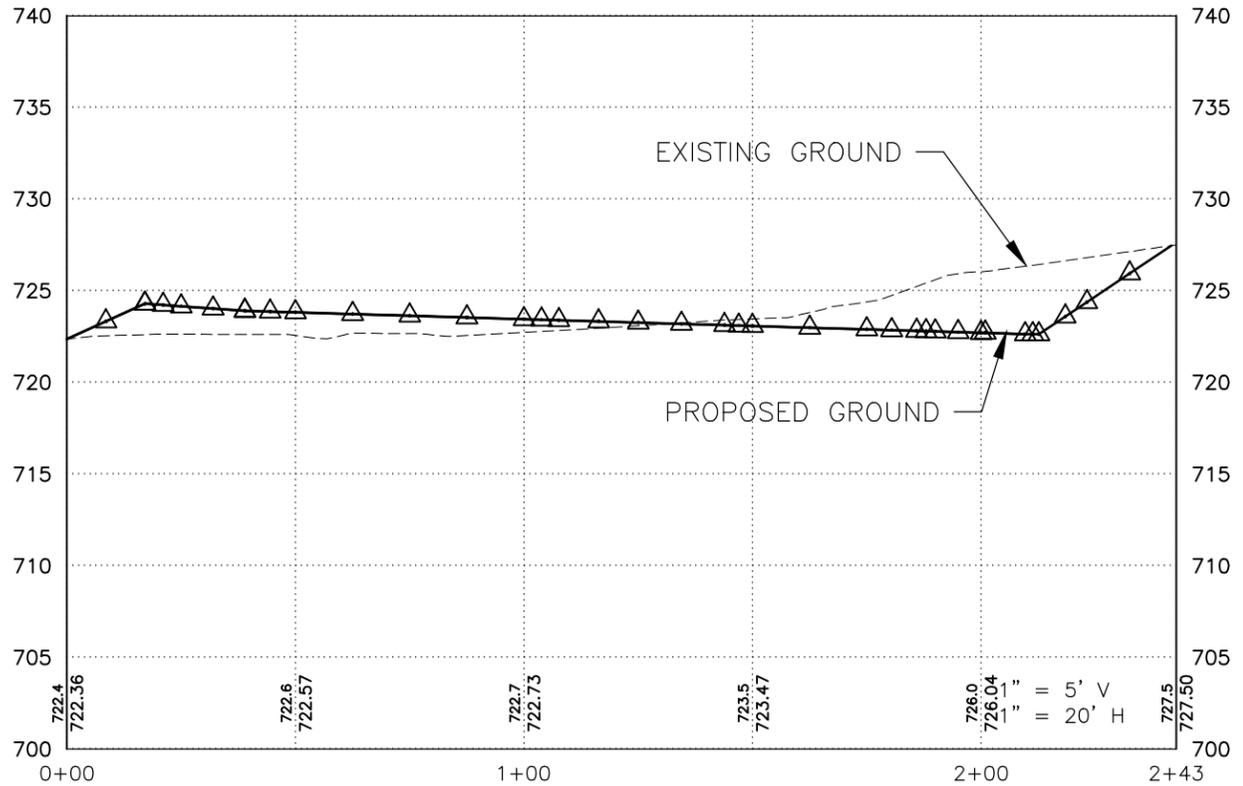
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FRONT VIEW OF CITY SHOP DITCH



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CITY SHOP DITCH

DWG. NO.
A.05

**West Branch, Iowa  
Cookson Stormwater  
Preliminary Estimate of Cost**

	<u>Description</u>	<u>Unit</u>	<u>Estimated Quantities</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	Class 10 Excavation	CY	3,400	\$ 10.00	\$ 34,000.00
2	Survey	LS	1	\$ 2,000.00	\$ 2,000.00
3	Mobilization	LS	1	\$ 3,500.00	\$ 3,500.00
4	30" RCP	LF	560	\$ 85.00	\$ 47,600.00
5	60" Manhole	EA	2	\$ 5,000.00	\$ 10,000.00
6	Rip Rap	TONS	35	\$ 39.00	\$ 1,365.00
7	Stabilizing Material	TONS	20	\$ 25.00	\$ 500.00
8	30" FES with Grate	EA	2	\$ 400.00	\$ 800.00
9	Seeding	ACRE	1	\$ 1,500.00	\$ 1,500.00
10	Erosion Control Blanket	SQ	300	\$ 19.00	\$ 5,700.00
11	Class A Roadstone	TONS	20	\$ 19.00	\$ 380.00
			(Items 1-11)	\$	107,345.00
			15% cont.		16,100.00
			Construction Cost	\$	123,445.00
			Engineering	\$	18,500.00
			<b>Total</b>	<b>\$</b>	<b>141,945.00</b>