



PUBLIC NOTICE AND AGENDA OF THE WEST BRANCH CITY COUNCIL MEETING SCHEDULED TO CONVENE AT 7:00 P.M. MONDAY, SEPTEMBER 18, 2017 IN THE CITY COUNCIL CHAMBERS, 110 NORTH POPLAR STREET, WEST BRANCH, IOWA

| | | |
|---------------------------|----------------------------|-----------------------------|
| Mayor | Roger Laughlin | mayor@westbranchiowa.org |
| Mayor Pro Tem | Colton Miller | mcolton@rocketmail.com |
| Council Member | Jordan Ellyson | Jordanellyson@gmail.com |
| Council Member | Brian Pierce | brianapierce@outlook.com |
| Council Member | Mary Beth Stevenson | mbstevenson115@gmail.com |
| Council Member | Tim Shields | timshieldswbcc@yahoo.com |
| City Administrator | Redmond Jones II | rjonesii@westbranchiowa.org |
| City Attorney | Kevin Olson | kevinolsonlaw@gmail.com |
| Deputy City Clerk | Leslie Brick | leslie@westbranchiowa.org |

Please note: *Most written communications to or from government officials regarding government business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.*

AGENDA

A. Call to Order

B. Opening Ceremonies

1. Pledge of Allegiance
2. Welcome

C. Roll Call

D. Guest Speaker, Presentations and Proclamations

1. Kiwanis – Jim Dane
2. Employee Recognition – Korey Hanna

E. Public Comment

Anyone wishing to address the City Council may come forward when invited; please state your name and address for the record. Public comments are typically limited to three minutes, and written comments may be submitted to the Deputy City Clerk. Special instructions for public comments will be provided at the meeting if a public hearing or quasi-judicial matter is scheduled on the agenda. If there are items the public wishes to bring to Council that will take longer

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than three minutes, it is preferred the citizen present this topic to the City Administrator prior to the meeting.

F. Approve Agenda / Consent Agenda / Move to Action

Routine items and items not anticipated to be controversial are placed on the Consent Agenda to expedite the meeting. If a Council member, staff member or member of the Public wishes to discuss any item on the Consent Agenda, they can request the item be removed from the Consent Agenda for discussion. The remaining items on the Consent Agenda will be voted on with one motion being made for all items on the Consent Agenda. Then the item will be removed from the Consent Agenda, and will be separately considered and voted on.

1. Approval of City Council Meeting Minutes September 11, 2017
2. Resolution 1649: A resolution approving the Street Financial Report for Iowa Department of Transportation (FY 2017).
3. Approve Claims Report
4. Resolution 1650: A resolution approving the option to pursue Wetland mitigation on the Cubby Park project site.

G. Public Hearing / Non-Consent Agenda

1. Motion to Approve a Special Event Permit to Consume Alcohol as a part of a Wedding Toast.
2. Discussion Item: College Street Bridge Replacement Project.
3. Motion Approving Sanitary Sewer Rehabilitation – Phase 2 Pay Estimate No. 1
4. Discussion Item: West Branch Village Trail Project (REAP Grant Application)
5. Motion Approving Change Order No.2 for North First Street Improvements.
6. Discussion Item: Gilbert Drive Extension.
7. Motion Approving the First Reading of an Ordinance Change of 69.08(section 55) entitled, "No Parking Zones".

H. Reports

1. City Administrator's Report
2. City Attorney Report
3. Other Staff Reports

I. Comments from Mayor and Council Members

J. Adjournment

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(The following is a synopsis of the minutes of the West Branch City Council meeting. A video recording is available for inspection on the City of West Branch Website at www.westbranchiowa.org/government/council-videos. The minutes are not approved until the next regularly scheduled City Council meeting.)

*West Branch, Iowa
11, 2017*

City Council Meeting

September

Council Chambers

7:02 p.m.

Mayor Roger Laughlin called the West Branch City Council meeting to order at 7:02 p.m. Mayor Laughlin invited the Council, Staff and members of the audience to stand and led the group in the Pledge of Allegiance. Roll call: Mayor Laughlin was present. Council members Colton Miller, Tim Shields, Jordan Ellyson and Brian Pierce were present. Council member Mary Beth Stevenson arrived at 7:30. Laughlin welcomed the audience and the following City staff: City Administrator Redmond Jones, Finance Officer Gordon Edgar, Library Director Nick Shimmin, and Police Chief Mike Horihan.

GUEST SPEAKER, PRESENTATIONS, AND PROCLAMATIONS.

City Administrator Jones announced that Jim Dane would speak about Kiwanis at the next Council meeting.

School Board President Mike Colbert presented slides of the planned improvements that will be made if the bond referendum is approved on September 12. He stated that the proposal would increase property taxes by \$2.46 per thousand dollars of taxable valuation.

Nate Kass, of Fehr-Graham, discussed the DNR permitting requirements relating to replacing/offsetting the wetlands that will be disturbed in the new park. The DNR would allow the purchase of wetland credits but none are presently available. This would require delaying work on the project until credits become available. Option 2 would be to mitigate on site at the rate of 1.5 acres restored for each acre disturbed. Option 3 would be to mitigate offsite by purchasing or obtaining a permanent easement within the Cedar River watershed. Kass favored Option 2 because it would not delay the project and the cost would not be significantly higher than purchasing the wetland credits. The council will vote on which option to select at the next meeting.

PUBLIC COMMENT.

There were no public comments.

APPROVE AGENDA/CONSENT AGENDA/MOVE TO ACTION.

Approval of City Council Meeting Minutes August 21, 2017
Approve Claims Report

| | | |
|----------------------------|-----------------------------|--------|
| EXPENDITURES | 9/11/2017 | |
| AERO RENTAL INC | EQUIPMENT RENTAL | 55.00 |
| BAKER & TAYLOR INC. | BOOKS | 532.92 |
| BEAVER HEATING AND AIR CON | AIR CONDITIONER MAINTENANCE | 153.00 |
| CAJ ENTERPRISES INC | HAULING | 214.55 |
| CEDAR COUNTY TREASURER | PROPERTY TAXES | 960.00 |

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|----------------------------------|--|------------|
| CEDAR RAPIDS PHOTO COPY IN | COPIER MAINTENANCE | 130.58 |
| CHIEF SUPPLY CORPORATION | MISCELLANEOUS SUPPLIES | 163.87 |
| DEMCO | SUPPLIES | 159.51 |
| EDGAR, GORDON | POSTAGE | 14.40 |
| FINANCIAL ADJUSTMENT BUREA | COLLECTION SERVICE | 20.00 |
| HAZELHASKY LLC DBA HERB & | GIFT CERTIFICATES | 444.43 |
| IMAGE TREND INC | ANNUAL FEE | 600.00 |
| KELTEK INC | ACCESSORIES/INSTALLATION | 19,278.43 |
| LIBERTY COMMUNICATIONS | LIBERTY COMMUNICATIONS | 1,336.42 |
| LYNCH'S EXCAVATING INC | SEWER REPAIR - 4TH & COLLEGE | 9,417.60 |
| MARK E ADAMS | MARK E ADAMS | 296.86 |
| MATT PARROTT/STOREY KENWOR | WINDOW ENVELOPES | 143.72 |
| MEDIACOM | CABLE SERVICE | 40.90 |
| NOVUS AUTO GLASS | WINDOW REPAIR | 370.00 |
| OVERDRIVE INC | AUDIO BOOK | 189.37 |
| PHYSIO-CONTROL INC | MEDICAL SUPPLIES | 287.29 |
| PITNEY BOWES INC | POSTAGE MACHINE SUPPLIES | 171.67 |
| PLASTIC RECYCLING OF IOWA | TABLE & CHAIRS | 1,131.00 |
| PLUNKETT'S PEST CONTROL INC | PEST CONTROL | 95.18 |
| PORT 'O' JONNY INC. | SERVICE | 219.30 |
| QUILL CORP | OFFICE SUPPLIES | 180.68 |
| UPS | SEWER-SHIPPIING | 20.86 |
| USA BLUE BOOK | CHEMICALS | 320.09 |
| VEENSTRA & KIMM INC | 308-PARK IMP - ENG REVIEW | 1,143.25 |
| VEENSTRA & KIMM INC. | 314-N FIRST ST IMPROVEMENTS | 1,000.00 |
| VEENSTRA & KIMM INC. | 314-N FIRST ST IMPROVEMENTS-RES REVIEW | 142.00 |
| VEENSTRA & KIMM INC | 316-I & I LINE/GROUT PH 2 RES REVIEW | 142.10 |
| VEENSTRA & KIMM INC. | 310-COL ST BRIDGE FINAL DESIGN | 13,929.00 |
| VEENSTRA & KIMM INC. | LYNCH HEIGHTS CONSTRUCTION REVIEW | 642.29 |
| VEENSTRA & KIMM INC. | 315-MAIN ST WATER MAIN IMP GEN SERVICE | 1,797.94 |
| VEENSTRA & KIMM INC. | 318-COL ST & 2ND ST IMP | 19,470.00 |
| VEENSTRA & KIMM INC. | 301-REAP GRANT PROJECT | 2,935.00 |
| VEENSTRA & KIMM INC. | 310-COL ST BRIDGE -ROW ACQUISITION | 5,388.90 |
| VEENSTRA & KIMM INC. | SEWER PERMIT | 325.50 |
| VEENSTRA & KIMM INC. | WATER PERMIT AMENDMENT | 166.00 |
| VERIZON WIRELESS | SERVICE | 844.85 |
| WEST BRANCH FORD | REPAIRS-2014 TAURUS | 406.54 |
| TOTAL | | 85,281.00 |
| PAID BETWEEN MEETINGS | | |
| JOHNSON COUNTY AMBULANCE SERVICE | MEDICAL SUPPLIES | 110.96 |
| REDMOND JONES II | TRAVEL-IMFOA SEMINAR | 158.37 |
| CAMI KELLEY | REFUND | 145.00 |
| MELISSA RUSSELL | PROGRAM SUPPLIES | 193.60 |
| SPRINGDALE AGENCY | PREMIUM ADJUSTMEN | 9.00 |
| UPS | SEWER-SHIPPIING | 21.03 |
| WEX BANK | VEHICLE FUEL | 1,510.15 |
| NEIL KORSMO | MAILBOX REIMBURSEMENT | 26.72 |
| TOTAL | | 4,519.08 |
| PAYROLL 8-25-17 | | 56,047.30 |
| GRAND TOTAL EXPENDITURES | | 145,847.38 |
| FUND TOTALS | | |
| 001 GENERAL FUND | 51,277.93 | |
| 022 CIVIC CENTER | 90.68 | |
| 031 LIBRARY | 7,882.12 | |
| 036 TORT LIABILITY | 9.00 | |
| 110 ROAD USE TAX | 3891.54 | |
| 112 TRUST AND AGENCY | 14646.40 | |
| 301 REAP GRANT PROJECT | 2,935.00 | |
| 308 PARK IMP - PEDERSEN VALLEY | 1,143.25 | |

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| 310 | COLLEGE STREET BRIDGE | 19,317.90 |
| 314 | N FIRST ST IMPROVEMENTS | 1,142.00 |
| 315 | MAIN ST WATER MAIN IMPROVEMENTS | 1,797.94 |
| 316 | I & I LINE/GROUT PH 2 | 142.10 |
| 318 | COLLEGE ST & 2ND ST IMPROV | 19,470.00 |
| 600 | WATER FUND | 6,722.30 |
| 610 | SEWER FUND | 15,379.22 |

GRAND TOTAL 145,847.38

Motion by Pierce, second by Stevenson to approve agenda/consent agenda items. AYES: Pierce, Stevenson, Miller, Ellyson, Shields. NAYS: None. Motion carried.

PUBLIC HEARING/NON-CONSENT AGENDA

Motion Approving West Branch Homecoming Activities and Homecoming Parade Route.

Abby Noelck, Spanish teacher and student advisor at West Branch High School, presented options for holding the Homecoming Parade on September 20 to the Council. Due to the construction on N 1st Street, the normal route is not available. She recommended an abbreviated route, Alternate Route 2, that would have the least amount of changes.

Motion by Shields, second by Pierce to approve Alternate Route 2. AYES: Shields, Pierce, Stevenson, Miller, Ellyson. NAYS: None. Motion carried.

Resolution 1645, approving the final plat of Lynch Heights.

Motion by Miller, second by Shields to approve Resolution 1645. AYES: Miller, Shields, Pierce, Stevenson, Ellyson. NAYS: None. Motion carried.

Resolution 1647, approving and accepting the public improvements constructed in Lynch Heights.

Attorney Olson said that all improvements except sidewalks have been completed. Motion by Pierce, second by Stevenson to approve Resolution 1647. AYES: Pierce, Stevenson, Ellyson, Miller, Shields. NAYS: None. Motion carried.

Resolution 1648, authorizing the acquisition of certain real property interest for the College Street Bridge Reconstruction Project.

Attorney Olson said that all property interests, including construction easements, must be compensated and this is the first step in that process. Motion by Stevenson, second by Pierce to approve Resolution 1648. AYES: Stevenson, Pierce, Miller, Ellyson, Shields. NAYS: None. Motion carried.

Discussion Item: Installment of the Staff Work Plan – Police and Fire:

Administrator Jones announced that the Police and Fire Department Work Plans will soon be posted to the city website where Public Works and Parks and Recreation Work Plans are already posted. The staff work plan lists the projects and the current status of each project. Fire Chief Stoolman briefed the Council on the status of the specifications for the new fire truck and inquired whether they want to participate in preparing the RFP. The Council indicated they did not wish to participate.

Motion Approving Change Order No. 1 for North First Street Improvements.

Eric Gould of V & K explained that the storm water intakes were not repairable and needed to be replaced. Matt Goodale agreed and said he had money in his Storm Water budget to pay for the work. Motion by Shields, second by Miller, to approve Change Order No. 1 for North First Street Improvements. AYES: Shields, Miller, Ellyson, Stevenson, Pierce. NAYS: None. Motion carried.

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Motion Approving Special Consideration allowing a controlled burn of brush for Cedars Edge Golf Course.

The Mayor explained that Jerry Sexton of Cedars Edge wanted to burn brush on his property within the city limits. He could haul it to the city brush pile and have the City pay to have it chipped up or he could take it to his property just outside the city limits and burn it there and would not need permission to do so. Motion by Shields, second by Miller, to approve Special Consideration allowing a controlled burn of brush for Cedars Edge Golf Course. AYES: Shields, Miller, Ellyson, Pierce. NAYS: Stevenson. Motion carried.

CITY STAFF REPORTS

City Administrator Jones requested that his performance evaluation be scheduled in conformance with his employment contract. The Council set a date of October 2nd after the regular Council meeting. This was changed later to be held at 6:30 pm on September 18th.

In his Council report Jones said he is working with the engineer, contractors and city staff on ADA issues related to the voting at Town Hall tomorrow. He also reported that the College Street Bridge had to be patched last week. Jones said he is challenging the city staff and engineers to think out of the box to find a waste water solution for the city. Council members Miller and Stevenson agreed to join City staff to explore opportunities for this. The Iowa League of Cities Conference will be held in Davenport September 27-29 and Jones urged Council member to attend. He also reported that Well # 6 is up and running and that approximately \$34,000 of the \$60,000 repair cost will be covered by insurance. He also reported that the application has been submitted for Certified Local Government status.

COMMENTS FROM MAYOR AND COUNCIL MEMBERS

Mayor Laughlin: He will propose an ordinance to change the parking on Northside Drive to address a parking problem there. He also said that Zoning Administrator Terry Goerdts has come up with language that will allow zero lot line residences, allow modifications to historical buildings, and change set backs in the historical district.

ADJOURNMENT

Motion to adjourn regular meeting by Shields, second by Miller. Motion carried on a voice vote. City Council meeting adjourned at 8:30 p.m.

Roger Laughlin, Mayor

ATTEST: _____
Gordon R. Edgar, Deputy City Clerk

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REQUEST FOR COUNCIL CONSIDERATION

| | |
|----------------------|---|
| MEETING DATE: | September 18, 2017 |
| AGENDA ITEM: | Resolution 1649: A resolution approving the Street Financial Report for Iowa Department of Transportation (FY 2017). |
| CITY GOAL: | Establish a sound and sustainable government supported by professionalism, progressive thinking and modernizing the organization. |
| PREPARED BY: | Gordon R. Edgar, Finance Officer |
| DATE: | September 12, 2017 |

BACKGROUND:

Iowa Code section 312.14 requires all cities to submit the Street Finance Report to the Iowa Department of Transportation (DOT) by September 30 of each year. In accordance with Iowa Code section 312.15, the Iowa DOT must notify the state treasurer of each city not in compliance with this requirement. Once notified, the state treasurer will withhold the Road Use Tax funds allocated to the city until the city complies. If a city has not filed its report by December 31 of the same year, Road Use Tax funds shall not be allocated to that city and all funds withheld under this provision shall be reverted to the state street construction fund of the cities.

Please find the attached resolution and report.

| | |
|--|---|
| STAFF RECOMMENDATION: | Move to Action to approve - 1649 Resolution |
| REVIEWED BY CITY ADMINISTRATOR: | |
| COUNCIL ACTION: | |
| MOTION BY: | |
| SECOND BY: | |

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City Street Financial Report

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| 0230 |

Cover Sheet

Now therefore let it be resolved that the city council WEST BRANCH, Iowa
 (City Name)

On 09/18/2017 did hereby approve and adopt the annual
 (month/day/year)

City Street Financial Report from July 1, 2016 to June 30, 2017
 (Year) (Year)

Contact Information

| Name | E-mail Address | Street Address | city | ZIP Code |
|--------------|---------------------------|-------------------------|---------------------|----------|
| Gordon Edgar | gordon@westbranchiowa.org | 110 North Poplar Street | West Branch | 52358 |
| Hours | Phone | Extension | Phone (Alternative) | |
| 8 AM to 4 PM | 319-643-5888 | | 319-541-6672 | |

Preparer Information

| Name | E-mail Address | Phone | Extension |
|--------------|---------------------------|--------------|-----------|
| Gordon Edgar | gordon@westbranchiowa.org | 319-643-5888 | |

Mayor Information

| Name | E-mail Address | Street Address | city | ZIP Code |
|----------------|-------------------|---------------------|-------------|------------|
| Roger Laughlin | laughlin@lcom.net | 25 Greenview Circle | West Branch | 52358-0000 |
| Phone | Extension | | | |
| 319-330-8942 | | | | |

Resolution Number 1649

Roger Laughlin

Signature Mayor

Redmond Jones II

Signature City Clerk

City Street Financial Report

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Summary Statement Sheet

Column 1 Column 2 Column 3 Column 4
 Road use Other Street Street Debt Totals
 Tax Fund Monies
 Round Figures to Nearest Dollars

Column 1 Column 2 Column 3 Column 4
 Road use Other Street Street Debt Totals
 Tax Fund Monies
 Round Figures to Nearest Dollars

| A. BEGINNING BALANCE | | | | |
|---|-----------|--------------|-------------|-------------|
| | Column 1 | Column 2 | Column 3 | Column 4 |
| | Road use | Other Street | Street Debt | Totals |
| | Tax Fund | Monies | | |
| 1. July 1 Balance | \$190,197 | \$0 | \$652,998 | \$843,195 |
| 2. Adjustments (Note on Explanation Sheet) | \$0 | \$0 | \$0 | \$0 |
| 3. Adjusted Balance | \$190,197 | \$0 | \$652,998 | \$843,195 |
| B. REVENUES | | | | |
| | Column 1 | Column 2 | Column 3 | Column 4 |
| | Road use | Other Street | Street Debt | Totals |
| | Tax Fund | Monies | | |
| 1. Road Use Tax | \$288,262 | | | \$288,262 |
| 2. Property Taxes | | \$97,737 | \$95,300 | \$193,037 |
| 3. Special Assessments | | \$0 | \$0 | \$0 |
| 4. Miscellaneous | | \$0 | \$0 | \$0 |
| 5. Proceeds from Bonds, Notes, and Loans | | \$0 | \$500,000 | \$500,000 |
| 6. Interest Earned | | \$0 | \$0 | \$0 |
| 7. Total Revenues (Lines B1 thru B6) | \$288,262 | \$97,737 | \$595,300 | \$981,299 |
| C. Total Funds Available (Line A3 + Line B7) | | | | |
| | \$478,459 | \$97,737 | \$1,248,298 | \$1,824,494 |

| EXPENSES | | | | |
|--|-----------|--------------|-------------|-------------|
| | Column 1 | Column 2 | Column 3 | Column 4 |
| | Road use | Other Street | Street Debt | Totals |
| | Tax Fund | Monies | | |
| D. Maintenance | | | | |
| 1. Road/Way Maintenance | \$255,942 | \$56,900 | \$0 | \$312,842 |
| 2. Snow and Ice Removal | \$6,883 | \$0 | \$0 | \$6,883 |
| E. Construction, Reconstruction and Improvements | | | | |
| 1. Engineering | \$83 | \$18,794 | \$134,718 | \$153,595 |
| 2. Right of Way Purchased | \$0 | \$0 | \$0 | \$0 |
| 3. Street/Bridge Construction | \$0 | \$0 | \$981,293 | \$981,293 |
| 4. Traffic Services | \$0 | \$0 | \$0 | \$0 |
| F. Administration | \$0 | \$22,043 | \$0 | \$22,043 |
| G. Equipment | \$6,849 | \$0 | \$0 | \$6,849 |
| H. Miscellaneous | | \$0 | \$0 | \$0 |
| J. street Debt | | | | |
| 1. Bonds, Notes and Loans - Principal Paid | \$0 | \$0 | \$80,000 | \$80,000 |
| 2. Bonds, Notes and Loans - Interest Paid | \$0 | \$0 | \$15,300 | \$15,300 |
| TOTALS | | | | |
| K. Total Expenses (Lines D thru J) | \$269,757 | \$97,737 | \$1,211,311 | \$1,578,805 |
| L. Ending Balance (Line C-K) | \$208,702 | \$0 | \$36,987 | \$245,689 |
| M. Total Funds Accounted For (K + L = C) | \$478,459 | \$97,737 | \$1,248,298 | \$1,824,494 |

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City Street Financial Report

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Miscellaneous Revenues and Expenses Sheet

| Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions) | Column 2 Other Street Monies | Column 3 Street Debt |
|--|---------------------------------|-------------------------|
| Line B4 Totals | | |

| Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See Instructions) | Column 2 Other Street Monies | Column 3 Street Debt |
|--|---------------------------------|-------------------------|
| Line H Totals | | |

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Bonds, Notes and Loans Sheet

| New Bond ? | Debt Type | Debt Purpose | DOT Use Only | Issue Date | Issue Amount | % Related to Street | Year Due | Principal Balance as of 7/1 | Total Principal Paid | Total Interest Paid | Principal Roads | Interest Roads | Principal Balance as of 6/30 |
|-------------------------------------|--------------------|---------------------|--------------|------------|--------------|---------------------|----------|-----------------------------|----------------------|---------------------|-----------------|----------------|------------------------------|
| <input type="checkbox"/> | General Obligation | Street Improvements | 101 | 08/18/2015 | \$855,000 | 100 | 2025 | \$795,000 | \$80,000 | \$15,300 | \$80,000 | \$15,300 | \$715,000 |
| <input checked="" type="checkbox"/> | General Obligation | Street Improvements | 103 | 07/19/2017 | \$1,000,000 | 50 | 2028 | \$1,000,000 | \$0 | \$0 | \$0 | \$0 | \$1,000,000 |
| New Bond Totals | | | | | \$1,000,000 | \$500,000 | Totals | \$1,795,000 | \$80,000 | \$15,300 | \$80,000 | \$15,300 | \$1,715,000 |

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Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

[Check here if there are no entities for this year](#)

Project Final Costs Sheet (Section A)

| 1. Project Number | 2. Estimated Cost | 3. Project Type | 4. Public Letting? | 5. Location/Project Description (limits, length, size of structure) |
|-------------------|-------------------|-----------------|--------------------|---|
| 305/307 | \$200,000 | MISC | Yes | Construct Main street intersection and sidewalk improvements. |

Project Final Costs Sheet (Section B)

| 1. Project Number | 6. Contractor Name | 7. Contract Price | 8. Additions/Deductions | 9. Labor | 10. Equipment | 11. Materials | 12. Overhead | 13. Total |
|-------------------|--------------------|-------------------|-------------------------|----------|---------------|---------------|--------------|-----------|
| 305/307 | All American Inc. | \$192,319 | \$32,702 | \$0 | \$0 | \$0 | \$0 | \$225,021 |

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Road/Street Equipment Inventory Sheet

| 1. Local Class I.D. # | 2. Model Year | 3. Description | 4. Purchase Cost | 5. Lease Cost | Unit | 6. Rental Cost | /Unit | 7. Used On Project this FY? | 8. Status |
|-----------------------|---------------|--------------------------------------|------------------|---------------|------|----------------|-------|-----------------------------|-----------|
| Truck | 2016 | Ford F-550 | \$71,135 | \$0 | | \$0 | | No | NOCH |
| Truck | 2016 | Dodge Ram 1500 | \$25,336 | \$0 | | \$0 | | No | NOCH |
| Truck | 1991 | International Series 4900 with plow | \$10,550 | \$0 | | \$0 | | No | NOCH |
| Pickup #4 | 2003 | Ford Ranger | \$9,300 | \$0 | | \$0 | | No | NOCH |
| Truck | 2004 | Ford F-350 1 Ton | \$29,500 | \$0 | | \$0 | | No | NOCH |
| Loader | 1984 | Caterpillar | \$60,000 | \$0 | | \$0 | | No | NOCH |
| Plow Truck | 2000 | Oshkosh P1823 | \$146,000 | \$0 | | \$0 | | No | NOCH |
| Pickup #3 | 1997 | Ford Ranger | \$24,000 | \$0 | | \$0 | | No | NOCH |
| Truck | 2012 | Dodge Ram 1500 ST | \$20,598 | \$0 | | \$0 | | No | NOCH |
| Skid Loader | 2012 | Cat 262C Skid | \$38,788 | \$0 | | \$0 | | No | NOCH |
| Street Sweeper | 2013 | Elgin Pelican NP | \$165,203 | \$0 | | \$0 | | No | NOCH |
| Leaf Vac | 2014 | Tarco Windy Series Leaf Vac with Box | \$46,900 | \$0 | | \$0 | | No | NOCH |
| Truck | 2017 | FORD F-250 | \$26,000 | \$0 | | \$0 | | No | NEW |
| Trailer | 2014 | MAXEY 83" WIDE DUMP TRAILER | \$7,350 | \$0 | | \$0 | | No | NEW |

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Explanation Sheet

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| Comments |
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Monthly Payment Sheet

| Month | Road Use tax Payments |
|-----------|-----------------------|
| July | \$21,609.90 |
| August | \$31,754.96 |
| September | \$29,945.62 |
| October | \$23,083.76 |
| November | \$25,903.79 |
| December | \$21,470.80 |
| January | \$25,911.57 |
| February | \$27,107.95 |
| March | \$22,885.18 |
| April | \$16,263.87 |
| May | \$18,258.40 |
| June | \$24,065.81 |
| Totals | \$268,261.61 |

"Turning Vision Into Reality is our Business"

RESOLUTION 1649

A RESOLUTION APPROVING THE STREET FINANCIAL REPORT FOR IOWA
DEPARTMENT OF TRANSPORTATION (FY 2017).

WHEREAS, the Iowa Department of Transportation requires, as a condition for the receipt of State Road Use Tax funds; and

WHEREAS, it is required of each city to submit an annual accounting of all the monies spent annually for the construction and maintenance of streets within the city; and

WHEREAS, the actual expenditures of the City of West Branch, Iowa, for its street construction and maintenance program is set forth in the Street Financial Report; and

WHEREAS, the City Council of West Branch, is supportive of approving said Street Financial Report; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Branch, Iowa, that the Street Financial Report for city streets be approved and adopted.

BE IT FURTHER RESOLVED that the City Clerk of the City of West Branch, Iowa, is hereby authorized and directed to transmit copies of said report to the Iowa Department of Transportation as required by law.

* * * * *

Passed and approved this 18th day of September, 2017.

Roger Laughlin, Mayor

ATTEST:

Leslie Brick, Deputy City Clerk

"Turning Vision Into Reality is our Business"



REQUEST FOR COUNCIL CONSIDERATION

| |
|---|
| MEETING DATE: September 18, 2017 |
|---|

| | |
|---------------------|---|
| AGENDA ITEM: | Approve Claims / Payroll / Items paid between meetings |
| CITY GOAL: | Establish a sound and sustainable government supported by professionalism, progressive thinking and modernizing the organization. |
| PREPARED BY: | Gordon R. Edgar, Finance Officer |
| DATE: | September 13, 2017 |

BACKGROUND:

These are routine expenditure that include such items as payroll, budget expenditures, and other financial items that are related to council approved day to day operational tasks.

| |
|--|
| STAFF RECOMMENDATION: Approve claims/Move to Action |
|--|

| |
|--|
| REVIEWED BY CITY ADMINISTRATOR: |
| COUNCIL ACTION: |
| MOTION BY: |
| SECOND BY: |

"Turning Vision Into Reality is our Business"

Claims Report to City Council

| EXPENDITURES | 9/18/2017 | |
|----------------------------------|---|-------------------|
| ALLIANT ENERGY | UTILITIES-WATER TOWER | 10,436.36 |
| BARRON MOTOR SUPPLY | MAINTENANCE SUPPLIES | 578.43 |
| BIG TEN RENTALS | TENT & CHAIRS-HHTD | 1,194.60 |
| BP AMOCO | VEHICLE FUEL | 188.90 |
| BROWN'S WEST BRANCH | RUNNING BOARDS | 498.00 |
| BUSINESS RADIO SALES | RADIO SUPPLIES | 140.50 |
| CEDAR COUNTY RECORDER | 314 N FIRST ST RECORDING FEES | 108.00 |
| DORSEY & WHITNEY LLP | LEGAL FEES | 1,286.00 |
| GALAXY CLEANING SERVICES | GALAXY CLEANING SERVICES | 1,209.04 |
| GREAT AMERICAN BUSINESS PRODUCTS | PET WASTE BAGS | 640.00 |
| HAWKINS INC | AZONE 15 | 681.95 |
| IMWCA | IMWCA | 5,143.00 |
| IOWA LAW ENFORCEMENT INTEL | LEIN CONFERENCE | 173.00 |
| JOHNSON COUNTY REFUSE INC. | RECYCLING AUGUST 2017 | 3,776.25 |
| LINN COUNTY R.E.C. | SIREN @ GREENVIEW | 108.33 |
| MENARDS | SUPPLIES | 96.71 |
| NORTHWAY WELL AND PUMP COM | WELL 6 NEW MOTOR & PUMP, TEST | 36,260.12 |
| NORTHWAY WELL AND PUMP COM | WELL 6 REPLACE PIPE | 22,398.00 |
| OLSON, KEVIN D | LEGAL SERVICES-SEPT, 2017 | 1,500.00 |
| OVERDRIVE INC | BOOKS, AUDIO BOOKS | 243.99 |
| PITNEY BOWES GLOBAL FINANC | LIB-POSTAGE METER RENTAL | 102.39 |
| PITNEY BOWES PURCHASE POWER | REPLENISH POSTAGE | 963.20 |
| PORT 'O' JONNY INC. | SERVICE-CEMETERY | 87.00 |
| PRINTING HOUSE | TREATMENT PROTOCOL BOOKS | 95.50 |
| QUILL CORP | CHAIR/SUPPLIES | 220.53 |
| REPUBLIC SERVICES | DOCUMENT DESTRUCTION | 50.95 |
| SCHIMBERG CO | HYDRANT | 456.02 |
| SHIMMIN, NICK | WEBSITE DESIGN, TRAINING & IMPLEMENTATION | 2,500.00 |
| SPRINGDALE AGENCY | FIRE PAK INSURANCE | 14,681.00 |
| SUMMIT COMPANIES | RECHARGE FIRE EXTINGUISHERS | 79.75 |
| TRUGREEN PROCESSING CENTER | LAWN SERVICE-LIONS FIELD | 149.00 |
| UPS | SEWER-SHIPPIING | 20.86 |
| WEST BRANCH COMMUNITY SCHOOL | GYM RENT-VARIOUS P & R PROGRAMS | 797.50 |
| WEST BRANCH REPAIRS | REPAIR SUPPLIES | 139.99 |
| WEST BRANCH TIMES | ADVERTISING/LEGAL PUBLICATION | 2,050.84 |
| TOTAL | | 109,059.73 |
| PAID BETWEEN MEETINGS | | |
| HUPPENBAUER, AMBER | UTILITY REFUND | 41.16 |
| STEGER, ROBERT | UTILITY REFUND | 66.43 |
| STUMBO, STEVE | UTILITY REFUND | 60.25 |
| WEST BRANCH FORD | REPAIRS-2014 TAURUS | 406.54 |
| CULLIGAN WATER TECHNOLOGIES | WATER SOFTENER SERVICE | 39.15 |
| UPS | SEWER-SHIPPIING | 20.86 |
| COSTCO WHOLESALE | SUPPLIES | 236.08 |
| US BANK EQUIPMENT FINANCE | COPIER LEASES | 300.80 |
| TOTAL | | 1,171.29 |
| PAYROLL 9/08/2017 | | 42,942.80 |
| GRAND TOTAL EXPENDITURES | | 153,173.82 |

"Turning Vision Into Reality is our Business"

Claims Report to City Council (cont.)

| FUND TOTALS | | |
|--------------------|---------------------------------|-------------------|
| 001 | GENERAL FUND | 39,687.94 |
| 022 | CIVIC CENTER | 842.8 |
| 031 | LIBRARY | 7,698.89 |
| 036 | TORT LIABILITY | 19,432.02 |
| 110 | ROAD USE TAX | 3593.9 |
| 112 | TRUST AND AGENCY | 4573.38 |
| 310 | COLLEGE STREET BRIDGE | 16.44 |
| 314 | N FIRST ST IMPROVEMENTS | 187.88 |
| 315 | MAIN ST WATER MAIN IMPROVEMENTS | 79.88 |
| 316 | I & I LINE/GROUT PH 2 | 79.87 |
| 600 | WATER FUND | 69,800.41 |
| 610 | SEWER FUND | 7,180.41 |
| GRAND TOTAL | | 153,173.82 |

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C O U N C I L R E P O R T

PAGE: 1

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|-----------------------|--------------|--|----------------------------|----------|
| POLICE OPERATION | GENERAL FUND | BUSINESS RADIO SALES | RADIO SUPPLIES | 66.25 |
| | | WEST BRANCH TIMES | ADVERTISING/LEGAL PUBLICAT | 25.00 |
| | | IOWA LAW ENFORCEMENT INTELLIGENCE NETW | LEIN CONFERENCE | 175.00 |
| | | ALLIANT ENERGY | SERVICES | 246.69 |
| | | GALAXY CLEANING SERVICES | JANITOR SERVICE | 124.60 |
| | | TOTAL: | | 637.54 |
| FIRE OPERATION | GENERAL FUND | BUSINESS RADIO SALES | RADIO REPAIR | 74.25 |
| | | BP AMOCO | FUEL | 9.97 |
| | | WEST BRANCH REPAIRS | REPAIR SUPPLIES | 139.99 |
| | | SUMMIT COMPANIES | RECHARGE FIRE EXTINGUISHER | 79.75 |
| | | PRINTING HOUSE | TREATMENT PROTOCOL BOOKS | 95.50 |
| | | ALLIANT ENERGY | SERVICES | 739.93 |
| | | BARRON MOTOR SUPPLY | REPAIR SUPPLIES | 9.08 |
| | | | REPAIR SUPPLIES | 12.04 |
| | | | REPAIR SUPPLIES | 53.70 |
| | | | REPAIR SUPPLIES | 18.64 |
| TOTAL: | | 1,232.85 | | |
| ANIMAL CONTROL | GENERAL FUND | GREAT AMERICAN BUSINESS PRODUCTS | PET WASTE BAGS | 640.00 |
| TOTAL: | | | | 640.00 |
| STREET LIGHTING | GENERAL FUND | LINN COUNTY R.E.C. | SIREN @ GREENVIEW | 138.15 |
| | | | SIREN @ GREENVIEW | 29.82 |
| | | ALLIANT ENERGY | SERVICES | 2,137.23 |
| | | | SERVICES | 222.87 |
| TOTAL: | | | 2,468.43 | |
| PARK & RECREATION | GENERAL FUND | WEST BRANCH TIMES | ADVERTISING/LEGAL PUBLICAT | 100.00 |
| | | WEST BRANCH COMMUNITY SCHOOLS | GYM RENT-PK-2 BASKETBALL | 245.00 |
| | | | GYM RENT-5/6 VOLLEYBALL | 75.00 |
| | | | GYM RENT-3/4 VOLLEYBALL | 87.50 |
| | | | GYM RENT-MENS BASKETBALL | 390.00 |
| | | TRUGREEN PROCESSING CENTER | LAWN SERVICE-LIONS FIELD | 149.00 |
| | | QUILL CORP | OFFICE SUPPLIES | 15.91 |
| | | ALLIANT ENERGY | LIGHTS-219 E GREEN | 12.11 |
| | | | LIGHTS-LIONS FIELD | 27.75 |
| | | | SERVICES | 57.10 |
| TOTAL: | | | 1,159.37 | |
| CEMETERY | GENERAL FUND | BP AMOCO | FUEL | 68.93 |
| | | PORT 'O' JONNY INC. | SERVICE-CEMETERY | 87.00 |
| | | TOTAL: | | 155.93 |
| COMM & CULTURAL DEVEL | GENERAL FUND | WEST BRANCH TIMES | ADVERTISING/LEGAL PUBLICAT | 950.00 |
| | | BIG TEN RENTALS | TRMT & CHAIRS-HHTD | 1,194.60 |
| | | ALLIANT ENERGY | HHTD UTILITIES | 19.32 |
| | | TOTAL: | | 2,163.92 |
| ECONOMIC DEVELOPMENT | GENERAL FUND | WEST BRANCH TIMES | ADVERTISING/LEGAL PUBLICAT | 150.00 |
| | | TOTAL: | | 150.00 |
| CLERK & TREASURER | GENERAL FUND | WEST BRANCH TIMES | ADVERTISING/LEGAL PUBLICAT | 569.77 |
| | | SHINMIN, NICK | WEBSITE DESIGN, TRAINING & | 2,500.00 |
| | | REPUBLIC SERVICES | DOCUMENT DESTRUCTION | 50.95 |
| | | QUILL CORP | OFFICE SUPPLIES | 18.36 |

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Claims Report to City Council (cont.)

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COUNCIL REPORT

PAGE: 2

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|--------------------|----------------|--|----------------------------|-----------|
| | | | OFFICE SUPPLIES | 15.91 |
| | | PITNEY BOWES PURCHASE POWER | REPLENISH POSTAGE | 166.66 |
| | | ALLIANT ENERGY | SERVICES | 314.48 |
| | | GALAXY CLEANING SERVICES | JANITOR SERVICE | 239.40 |
| | | | TOTAL: | 3,875.53 |
| LEGAL SERVICES | GENERAL FUND | DORSEY & WHITNEY LLP | DORSEY & WHITNEY LLP | 1,286.00 |
| | | OLSON, KEVIN D | LEGAL SERVICES-SEPT, 2017 | 1,500.00 |
| | | | TOTAL: | 2,786.00 |
| SOLID WASTE | GENERAL FUND | JOHNSON COUNTY REFUSE INC. | RECYCLING AUGUST 2017 | 3,776.25 |
| | | | TOTAL: | 3,776.25 |
| LOCAL CABLE ACCESS | GENERAL FUND | ALLIANT ENERGY | SERVICES | 100.00 |
| | | | TOTAL: | 100.00 |
| TOWN HALL | CIVIC CENTER | ALLIANT ENERGY | SERVICES | 540.78 |
| | | GALAXY CLEANING SERVICES | JANITOR SERVICE | 302.02 |
| | | | TOTAL: | 842.80 |
| LIBRARY | LIBRARY | OVERDRIVE INC | BOOKS, AUDIO BOOKS | 113.99 |
| | | | BOOKS | 130.00 |
| | | QOILL CORP | CHAIR/SUPPLIES | 103.78 |
| | | | BLDG MAINT SUPPLIES | 55.33 |
| | | | BLDG MAINT SUPPLIES | 11.24 |
| | | PITNEY BOWES GLOBAL FINANCIAL SERVICES | LIS-POSTAGE METER RENTAL | 102.39 |
| | | PITNEY BOWES PURCHASE POWER | REPLEN POSTAGE METER-LIBRA | 465.20 |
| | | ALLIANT ENERGY | SERVICES | 957.22 |
| | | BARSON MOTOR SUPPLY | MAINTENANCE SUPPLIES | 12.26 |
| | | GALAXY CLEANING SERVICES | JANITOR SERVICE | 543.02 |
| | | | TOTAL: | 2,494.43 |
| POLICE OPERATIONS | TORT LIABILITY | IMWCA | WORK COMP - POLICE | 1,381.31 |
| | | | TOTAL: | 1,381.31 |
| FIRE OPERATION | TORT LIABILITY | IMWCA | WORK COMP - FIRE | 1,844.85 |
| | | SPRINGDALE AGENCY | SPRINGDALE AGENCY | 14,681.00 |
| | | | TOTAL: | 16,525.85 |
| ROADS & STREETS | TORT LIABILITY | IMWCA | WORK COMP - STREETS | 590.28 |
| | | | TOTAL: | 590.28 |
| LIBRARY | TORT LIABILITY | IMWCA | WORK COMP - LIBRARY | 12.96 |
| | | | TOTAL: | 12.96 |
| PARK & RECREATION | TORT LIABILITY | IMWCA | WORK COMP - PARK & REC | 381.38 |
| | | | TOTAL: | 381.38 |
| CEMETERY | TORT LIABILITY | IMWCA | WORK COMP - CEMETERY | 369.16 |
| | | | TOTAL: | 369.16 |
| CLERK & TREASURER | TORT LIABILITY | IMWCA | WORK COMP - ADMIN | 171.08 |
| | | | TOTAL: | 171.08 |
| ROADS & STREETS | ROAD USE TAX | BP AMOCO | FUEL | 36.67 |
| | | MENARDS | SUPPLIES | 96.71 |

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Claims Report to City Council (cont.)

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C O U N C I L R E P O R T

PAGE: 3

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|--------------------|--------------------|--------------------------------|----------------------------|-----------|
| | | BROWN'S WEST BRANCH | RUNNING BOARDS | 498.00 |
| | | ALLIANT ENERGY | SERVICES | 27.87 |
| | | BARRON MOTOR SUPPLY | SUPPLIES/FILTERS | 70.13 |
| | | | TOTAL: | 729.38 |
| INVALID DEPARTMENT | COLLEGE STREET BRI | WEST BRANCH TIMES | ADVERTISING/LEGAL PUBLICAT | 16.44 |
| | | | TOTAL: | 16.44 |
| INVALID DEPARTMENT | N FIRST ST IMPROV | WEST BRANCH TIMES | ADVERTISING/LEGAL PUBLICAT | 79.88 |
| | | CEDAR COUNTY RECORDER | 314 N FIRST ST RECORDING F | 108.00 |
| | | | TOTAL: | 187.88 |
| INVALID DEPARTMENT | MAIN ST WATER MAIN | WEST BRANCH TIMES | ADVERTISING/LEGAL PUBLICAT | 79.88 |
| | | | TOTAL: | 79.88 |
| INVALID DEPARTMENT | I & I LINE/GROUT P | WEST BRANCH TIMES | ADVERTISING/LEGAL PUBLICAT | 79.87 |
| | | | TOTAL: | 79.87 |
| WATER OPERATING | WATER FUND | BP AMOCO | FUEL | 36.67 |
| | | HAWKINS INC | ADONESIS | 681.95 |
| | | INWCA | WORK COMP - WATER | 319.35 |
| | | PITNEY BOWES PURCHASE POWER | REPLENISH POSTAGE | 166.67 |
| | | ALLIANT ENERGY | UTILITIES-WATER TOWER | 77.16 |
| | | | SERVICES | 3,642.42 |
| | | SCHIMBERG CO | HYDRANT | 455.02 |
| | | NORTHWAY WELL AND PUMP COMPANY | WELL 6 NEW MOTOR & PUMP, 7 | 36,260.12 |
| | | | WELL 6 REPLACE PIPE | 22,398.00 |
| | | | TOTAL: | 64,038.36 |
| SEWER OPERATING | SEWER FUND | BP AMOCO | FUEL | 36.66 |
| | | OPS | SEWER-SHIPPIG | 20.86 |
| | | INWCA | WORK COMP - SEWER | 72.63 |
| | | PITNEY BOWES PURCHASE POWER | REPLENISH POSTAGE | 166.67 |
| | | ALLIANT ENERGY | SERVICES | 1,313.43 |
| | | BARRON MOTOR SUPPLY | SUPPLIES/FILTERS | 402.60 |
| | | | TOTAL: | 2,012.85 |

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C O U N C I L R E P O R T

PAGE: 4

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|-------------------------|------|---------------------------|-------------|------------|
| ----- FUND TOTALS ----- | | | | |
| | 001 | GENERAL FUND | | 19,145.82 |
| | 022 | CIVIC CENTER | | 842.80 |
| | 031 | LIBRARY | | 2,494.43 |
| | 036 | TORT LIABILITY | | 19,432.02 |
| | 110 | ROAD USE TAX | | 729.38 |
| | 310 | COLLEGE STREET BRIDGE | | 16.44 |
| | 314 | N FIRST ST IMPROVEMENTS | | 187.88 |
| | 315 | MAIN ST WATER MAIN IMPROV | | 79.88 |
| | 316 | I & I LINE/GROUT PH 2 | | 79.87 |
| | 600 | WATER FUND | | 64,038.36 |
| | 610 | SEWER FUND | | 2,012.85 |
| | | GRAND TOTAL: | | 109,059.73 |
| ----- | | | | |

TOTAL PAGES: 4

"Turning Vision Into Reality is our Business"



REQUEST FOR COUNCIL CONSIDERATION

| | |
|----------------------|---|
| MEETING DATE: | September 18, 2017 |
| AGENDA ITEM: | Resolution 1650: A resolution approving the option to pursue Wetland mitigation on the Cubby Park project site. |
| CITY GOAL: | Promote quality of life including public safety, community pride events, strong citizen involvement, parks and recreation opportunities and investment. |
| PREPARED BY: | Redmond Jones, City Administrator |
| DATE: | September 12, 2017 |

BACKGROUND:

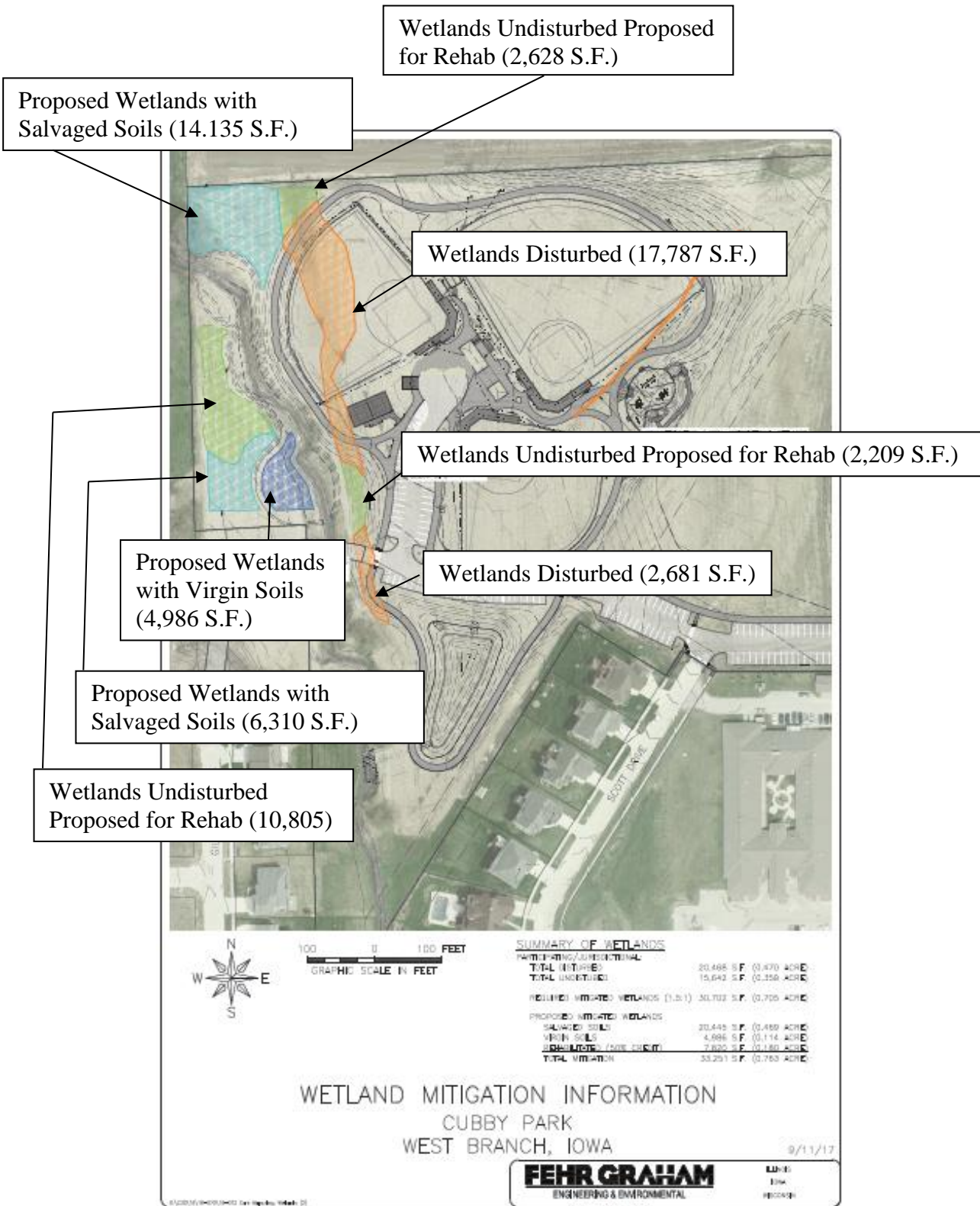
With regard to the Cubby Park development, one of the conditions of the permit from the Corps of Engineers, is that Wetland Bank credits must be secured before we can disturb the wetlands on the park project site. Due to unforeseen circumstances the purchase of wetland credits of which the project anticipated purchase were sold, and are no longer available. Our consultants have contacted the Corps of Engineers to inquire about other wetland bank options – there were other options examined none available on this watershed. As such, there are 2 options outside of delaying the project until the credits are available (possibly next year and potentially raising the overall cost of the project); Option 1: Secure a wetland mitigation site away from the Cubby Park project site. Which could come with acquisition expense and time delay because a location has yet to be determined; or Option 2: Secure an on-site area to develop and enhance existing wetland on the same project site.

Based on previous City Council discussion option 2 was widely accepted. Our consultants will redesign the streambank restoration and alter it enough to meet the Corps' wetland mitigation requirements. This will include a monitoring requirement that requires maintenance (est. @ \$1,400) and annual inspections for at least 5 years to ensure it satisfies the Corps' standards for mitigation. Please see attached "Wetland Mitigation Information Map".

| | |
|--|---------------------------|
| STAFF RECOMMENDATION: | Move to Action to approve |
| REVIEWED BY CITY ADMINISTRATOR: | |
| COUNCIL ACTION: | |
| MOTION BY: | |
| SECOND BY: | |

"Turning Vision Into Reality is our Business"

Wetland Mitigation Information Map



"Turning Vision Into Reality is our Business"

RESOLUTION 1650

RESOLUTION APPROVING THE OPTION TO PURSUE WETLAND MITIGATION ON THE CUBBY PARK PROJECT SITE.

WHEREAS, Section 404 of the Clean Water Act establishes "Wetland Mitigation Banking" as an beneficial mechanism that allows for compensatory mitigation for projects that disturb existing wetlands; and

WHEREAS, said approach to wetland mitigation was pursued in the City of West Branch project known as "Cubby Park", but unsuccessful due to the lack of available wetland mitigation bank credits; and

WHEREAS, in the event that said wetland mitigation banking credits are not available due to limited availability other compensatory mitigation practices are acceptable under section 404 of the Clean Water Act; and

WHEREAS, on-site and single project off-site compensatory wetland mitigation are also acceptable practices under section 404 of the Clean Water Act; and

WHEREAS, these said acceptable practices / options were presented to the West Branch City Council by city consultants, Fehr Graham Engineering & Environmental; and

WHEREAS, after due deliberation, said City Council has accepted and approved the option to **on-site** compensatory wetland mitigation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Branch, Iowa, that the **on-site** wetland mitigation for "Cubby Park", West Branch, Iowa, be and the same is hereby approved.

BE IT FURTHER RESOLVED that the City Clerk of the City of West Branch, Iowa, is hereby authorized and directed to certify a copy of this Resolution to the County Recorder of Cedar County, Iowa, along with all other required ancillary documents.

* * * * *

Passed and approved this 18th day of September, 2017.

Roger Laughlin, Mayor

ATTEST:

Leslie Brick, Deputy City Clerk

"Turning Vision Into Reality is our Business"



REQUEST FOR COUNCIL CONSIDERATION

| | |
|----------------------|---|
| MEETING DATE: | September 18, 2017 |
| AGENDA ITEM: | Motion to Approve a Special Event Permit to Consume Alcohol as a part of a Wedding Toast. |
| CITY GOAL: | Promote quality of life including public safety, community pride events, strong citizen involvement, parks and recreation opportunities and investment. |
| PREPARED BY: | Leslie Brick, Deputy City Clerk |
| DATE: | September 12, 2017 |

BACKGROUND:

Erin Morrison Vincent, owner of Little Lights has submitted a Special Event Permit for the use of Heritage Square on September 30, 2017 from 6:00-6:30 p.m. for a wedding toast. All other wedding activities will be held at Little Lights. Information and timeline is attached. Motion to approve use of Heritage Square for this brief time.

| | |
|--|--------------------------------------|
| STAFF RECOMMENDATION: | Move to Action to approve the motion |
| REVIEWED BY CITY ADMINISTRATOR: | |
| COUNCIL ACTION: | |
| MOTION BY: | |
| SECOND BY: | |

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Special Event Permit Application

Event Title/Name: Janet & David's Wedding / 9-30-17
 Event Organization: Little Lights Events Phone: _____
 Organization Address: 102 West Main Tax ID #: _____
 City: West Branch State: IA Zip Code: 52358
 Event Website: www.littlelights-events.com Event Email: team@littlelights-events.com
 Event Coordinator Name and Title: Amanda Remington
 Event Coordinator Email: team@littlelights-events.com
 Event Coordinator Cell Number: 760-696-0132
 Event Coordinator Address: _____
 City: _____ State: _____ Zip Code: _____
 Description of Event: Toasts on Heritage Square from 10:00 - 10:30

Requested Location(s) -All city facilities will also need to be reserved using the Facility Request Form. If there is a request to shut down a street, a traffic control plan including detour route drawing needs to be submitted.

| Event set up will begin: (date, day of the week and time) | Event will begin: (date, day of the week, and time) | Event will end: (date, day of the week, and time) | Removal and clean-up will be completed: (date, day of the week, and time) |
|--|--|--|--|
| <u>none</u> | <u>10:00</u> | <u>10:30</u> | <u>none</u> |

Maximum Number of Participants: 80 Maximum Number of Vehicles: _____
 Will there be an admission fee? - What is the admission fee? -
 Will food be sold? - Organizers are responsible for making sure vendors have secured the appropriate permits.
 Will alcohol be permitted or sold? wine & champagne toast Organizers are responsible for insuring all permits have been obtained and all laws and regulations are followed.
 Has all approval from non-city agencies (such as NPS, Johnson County, Cedar County, WBCSD) been granted? _____
 Please list other agencies involved: _____
 Traffic Control Plan (please attach diagram): _____

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Special Event Permit Application

Private events, ceremonies, or parties that anticipate less than 50 people and do not collect any money, sell any products, goods or services including food, beverage, or alcohol, do not use roads, streets, or pathways and do not have amplified sound or large tents do not require a Special Event Permit. A Facility Reservation form may be required. The City of West Branch may waive the submission deadline in extreme cases of unforeseen events.

Please supply the information requested below. Attach additional sheets, if necessary, to provide the required information. In issuing a permit for a special event, the City considers the following items:

1. The event is reasonably likely to cause injury to persons or property, create a disturbance, cause disorderly conduct or encourage or result in violation of the law, or community standards;
2. The event will be unreasonably and substantially interrupt the safe and orderly movement of pedestrians and vehicular traffic in the area;
3. The proposed location is adequate for the size and nature of the event;
4. The event does not unreasonably interfere with the intended use of the area;
5. The Applicant's apparent ability to execute the event;
6. The Applicant's apparent ability to obtain the appropriate insurance (if applicable);
7. The event unreasonably conflicts with other scheduled special events in the community;
8. Approvals by other governing agencies; and
9. All permit requirements have been met.

The application review process begins when the City of West Branch has received a completed application. Applications for special events must be approved by all appropriate departments, including but not limited to the West Branch Police Department, Fire Department, Public Works, Public Library, Parks and Recreation, Administration, and the City Council. In the event the application is denied by the City; the applicant may appeal to the West Branch City Council in writing within five (5) days of denial. The decision of the West Branch City Council is final.

FOR CITY OFFICE USE:

Approved by _____ Date of Approval _____

West Branch Administration _____ West Branch Fire Department _____ West Branch Police Department _____

West Branch Public Library _____ West Branch Public Works _____ West Branch Parks and Recreation _____

Other _____ Other _____

Notes: _____

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Public Notification Plan: _____

Amplified Sound/Noise Plan: _____

Site Plan/Race Course Map (please attach diagram): _____

Security Plan: _____

Restoration Plan: _____

Trash Management Plan: _____

Restroom Plan: _____

Signs/Banner Plan: _____

Insurance policy: Progressive Home insurance "Event add-on"

Signature: Janet Shepherd Date: 9/11/17

*****By signing this form, you are agreeing that you have read the attached guidelines and agree with each as stated.**

Return completed form to: West Branch City Office, PO Box 218 or 110 N. Poplar St., West Branch, IA 52358.

Please contact Parks and Recreation Director Melissa Russell with any questions 319-930-0393 or melissa@westbranchiowa.org.

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Wedding Day Timeline



Little Lights Events

Bride & Groom: Janet & David

Friday: 4:00- Set up at LL

-Rehearsal at the park

Saturday:

10:00- Janet arrives @ LL

-Hair & Makeup

-Bride getting ready

10:15- David arrives (Groom suite)

12:00-1:00-Lunch

2:00- Photographer (Andrea) arrives

-Dress on: **2:15**

2:45- First look for Bride and Groom

-Couples pictures

- Ind. Pictures

4:15-4:30- Refresh for wedding

4:00- Guests arrive at LL to drop off dishes of food, then walk to Ceremony

4:30-Wedding

4:30-5:00- Pictures in the park

5:00- Reception

5:00- Announced in

5:00-6:00- Eating

6:15- Toasts/Cut cupcake

7 -Chat with guests while LL staff move 2 serving tables

6:30- First dance, Father/daughter, Wedding party Dance

7:00- Dancing

8:00- Andrea wraps up

"Turning Vision Into Reality is our Business"



REQUEST FOR COUNCIL CONSIDERATION

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| MEETING DATE: September 18, 2017 |
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| AGENDA ITEM: Discussion Item: College Street Bridge Replacement Project |
| CITY GOAL: Develop, maintain and rebuild safe, clean, diverse, healthy, neighborhoods, including partnering with the school district. |
| PREPARED BY: Veenstra & Kimm, Inc. |
| DATE: September 12, 2017 |

BACKGROUND:

Public input meeting and on-site meetings with property owners have included discussions regarding First Street and College Street intersection grades. Veenstra & Kimm, Inc. evaluated potential revisions and would like to discuss impacts that would result from revisions and gauge interest in making changes.

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| STAFF RECOMMENDATION: Seek Approval from the City Council on this topic |
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| REVIEWED BY CITY ADMINISTRATOR: |
| COUNCIL ACTION: |
| MOTION BY: |
| SECOND BY: |

"Turning Vision Into Reality is our Business"



REQUEST FOR COUNCIL CONSIDERATION

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|----------------------|---|
| MEETING DATE: | September 18, 2017 |
| AGENDA ITEM: | Motion Approving Sanitary Sewer Rehabilitation – Phase 2 Pay Estimate No. 1 |
| CITY GOAL: | Develop inviting high profile visual impact projects; including gateways, establishing destination, branding and other projects that reflect tax results. |
| PREPARED BY: | Veenstra & Kimm, Inc / Dave Schechinger, City Engineer |
| DATE: | September 13, 2017 |

BACKGROUND:

This pay request is to cover work completed under the contract with Visu-Sewer for Phase 2 of the Sanitary Sewer Rehabilitation project. This is a budgeted item.

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| STAFF RECOMMENDATION: | Seek Approval from the City Council on this topic |
| REVIEWED BY CITY ADMINISTRATOR: | |
| COUNCIL ACTION: | |
| MOTION BY: | |
| SECOND BY: | |

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VEENSTRA & KIMM, INC.

840 23rd Avenue, Suite 4 • Carroll, Iowa 51241-1563
 319-466-1000 • 319-466-1000(FAX) • 888-241-0001(NATL)

September 11, 2017

PAY ESTIMATE NO. 1
SANITARY SEWER REHABILITATION - PHASE 2
WEST BRANCH, IOWA

Visu-Sewer, Inc.
 W230N4855 Betker Drive
 Pewaukee, WI 53072

Contract Amount \$136,370.50
 Contract Date February 6, 2017
 Pay Period June 5, 2017 - August 31, 2017

| BID ITEMS | | | | | | | |
|-----------|-------------------------------|------|--------------------|------------|------------------------|----------------------|----------------------|
| | Description | Unit | Estimated Quantity | Unit Price | Extended Price | Quantity Completed | Value Completed |
| 1.1 | Mobilization | LS | XXXXX | XXXXX | \$ 3,250.00 | 100% | \$ 3,250.00 |
| 1.2 | Traffic Control | LS | XXXXX | XXXXX | \$ 100.00 | 100% | \$ 100.00 |
| 1.3 | Sanitary Sewer 8" Cleaning | LF | 5,575 | \$ 1.00 | \$ 5,575.00 | 5,265 | \$ 5,265.00 |
| 1.4 | Sanitary Sewer 8" Televising | LF | 10,462 | \$ 0.50 | \$ 5,231.00 | 10,150 | \$ 5,075.00 |
| 1.5 | Cured-in-Place Lined Sewer 8" | LF | 4,887 | \$ 19.50 | \$ 95,296.50 | 4,830 | \$ 94,185.00 |
| 1.6 | CIPP Service Reinstatement | LF | 79 | \$ 25.00 | \$ 1,975.00 | 58 | \$ 1,450.00 |
| 1.7 | Sewer Service Grouting | Ea. | 79 | \$ 290.00 | \$ 22,910.00 | | \$ - |
| 1.8 | Protruding Services | Ea. | 9 | \$ 100.00 | \$ 900.00 | 11 | \$ 1,100.00 |
| 1.9 | Pipe Reaming | LF | 1,244 | \$ 0.50 | \$ 622.00 | 1,126 | \$ 563.00 |
| 1.10 | Root Sawing | LF | 1,022 | \$ 0.50 | \$ 511.00 | 1,035 | \$ 517.50 |
| | | | | | Contract Price: | \$ 136,370.50 | \$ 111,505.50 |

| SUMMARY | | |
|-----------------------------------|----------------|-----------------|
| | Total Approved | Total Completed |
| Contract Price | \$ 136,370.50 | \$ 111,505.50 |
| Approved Change Order (list each) | | |
| | | |
| | | |
| Revised Contract Price | \$ 136,370.50 | \$ 111,505.50 |

Stored
 Total Earned \$ 111,505.50
 Retainage (5%) \$ 5,575.28
 Total Earned Less Retainage \$ 105,930.23

| | | |
|---------------------------------------|--|--|
| Total Previously Approved (list each) | | |
| | | |
| | | |

Total Previously Approved \$ -
 Amount Due This Request \$ 105,930.23

Percent Complete 82%

The amount \$105,930.23 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:
 Visu-Sewer, Inc.

Recommended By:
 Veenstra & Kimm, Inc.

Approved By:
 West Branch, Iowa

Signature: _____
 Name: _____
 Title: _____
 Date: _____

Signature: Dave Schechinger
 Name: Dave Schechinger
 Title: Engineer
 Date: September 11, 2017

Signature: _____
 Name: _____
 Title: _____
 Date: _____

"Turning Vision Into Reality is our Business"



REQUEST FOR COUNCIL CONSIDERATION

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|----------------------|---|
| MEETING DATE: | September 18, 2017 |
| AGENDA ITEM: | Discussion: West Branch Village Trail Project (REAP Grant Application) |
| CITY GOAL: | Promote quality of life including public safety, community pride events, strong citizen involvement, parks and recreation opportunities and investment. |
| PREPARED BY: | Redmond Jones, City Administrator |
| DATE: | September 13, 2017 |

BACKGROUND:

The city received the attached bill for professional services for engineering services for the Hoover Trail Pedestrian Bridge consultation. Understanding that this is an important project for us, and that the City Council may have direction some action from the previous discussion on this topic; the City Administrator signed off to process payment. However, upon further research, staff could not find a scope of work nor notice to proceed for work in this area. Unsure what V&K has actually done on this project, and is expected to do; the City Administrator and the Mayor Pro Tem, thought it may be worthy to discuss this item before the entire City Council.

Questions:

- Was price discussed? (Not to exceed #?)
- Is there a scope of work? (Does it include coordinating volunteers?)
- What is the Project Timeline (Outside of the REAP Grant)
- DNR is the grantor and the agency stalling the project?
- What is the Contact Information for DNR coordinator(s)?
- We currently, do not show a budget for this item. Should staff look to find funding in other budget items for this item, or include it an anticipated future budget amendment?

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| STAFF RECOMMENDATION: | Discussion and Feedback – No Action Needed |
| REVIEWED BY CITY ADMINISTRATOR: | |
| COUNCIL ACTION: | |
| MOTION BY: | |
| SECOND BY: | |

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Bill for Professional Services



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

STATEMENT OF PROFESSIONAL SERVICES

City of West Branch
P.O. Box 218
West Branch, IA 52358

August 25, 2017
Project No: 368240
Invoice No: 1

Project Manager Dave Schechinger

Engineering services for Hoover Trail Pedestrian Bridge Consultation:

Professional Services from July 23, 2017 to August 19, 2017

Professional Personnel

| | Hours | Rate | Amount |
|--------------------|-------|---------------------------|-------------------|
| Engineer I-A | 9.50 | 166.00 | 1,577.00 |
| Engineer V | 14.00 | 97.00 | 1,358.00 |
| Totals | 23.50 | | 2,935.00 |
| Total Labor | | | 2,935.00 |
| | | Total this Invoice | \$2,935.00 |

Department 301-REAR GRANT PROJ

Vendor # 0946

Account # 301-S-S-751-CAPD

Discussed w/ Richard 8-31-17 OK to pay HRC



"Turning Vision Into Reality is our Business"



REQUEST FOR COUNCIL CONSIDERATION

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| MEETING DATE: September 18, 2017 |
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| AGENDA ITEM: Motion Approving Change Order No.2 for North First Street Improvements. |
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| CITY GOAL: Develop, maintain and rebuild safe, clean, diverse, healthy, neighborhoods, including partnering with the school district. |
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| PREPARED BY: Eric Gould, Project Engineer / Veenstra & Kimm, Inc. |
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| DATE: September 12, 2017 |
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BACKGROUND:

Proposed change order to cover extra work associated with to remove a buried oil storage tank. This work included reconnecting the existing storm sewer that had to be removed to excavate the tank.

Unsuitable material was identified near the intersection of Main & First Street near a existing fiber line. The area extended west to the match existing pavement of the plans. The contractor gilled the area in question twice and was unable to meet compaction. Team service recommendation was to remove and replace 1.5 foot of the unsuitable material or to use 6 inches of rock and geogrid material. After talking with City staff it was recommended using geogrid due to the urgency of opening the drive lane of Main Street.

Two additional water service valves were unearthed and reconnected to the new main along North First Street. These services were not located and ran up the alley to serve buildings located away from First Street.

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| STAFF RECOMMENDATION: Seek Approval from the City Council on this topic |
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| REVIEWED BY CITY ADMINISTRATOR: |
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"Turning Vision Into Reality is our Business"



September 18, 2017

CHANGE ORDER NO. 2(revised)

NORTH FIRST STREET IMPROVEMENTS
WEST BRANCH, IOWA

Change Order No. 2 (revised) is for the following modifications to the project:

| | | |
|--|-------------------------|---------------------|
| 1. Delete 4" Tile Subdrain | 200 LF @ \$11.65/LF | \$ (2,330.00) |
| 2. Delete Subdrain Outlet (RF-19E) | 1 Ea. @ \$225/Ea. | \$ (225.00) |
| 3. Add Service Connection with curb stop | 2 Ea. @ \$1,700/Ea. | \$ 3,400.00 |
| 4. Additional labor, equipment, and material for subgrade stabilization including geogrid and modified subbase. | | \$ 2,796.50 |
| 5. Additional labor, equipment, and materials for storm sewer repairs including 18" & 15" HDPE. | | \$ 517.16 |
| 6. Additional labor, equipment, and materials for removal of underground tank and storm sewer repair in front of Jack & Jill including 15" HDPE and 4" subdrain. | | \$ 544.12 |
| 7. Additional labor, equipment, and materials to core out 7'x200'x2' unsuitable materials and replace with Class A Roadstone. | 210 tons @ \$38.07/ton | \$ 7,995.23 |
| 8. Additional labor, equipment, and materials: | | |
| a. To core out 5'x120'x9" unsuitable materials and replace with Class A Roadstone. | 32.6 tons @ \$38.07/ton | \$ 1,241.08 |
| b. To place geogrid | 66.67 SY @ \$5.50/SY | \$ 366.69 |
| 9. Additional labor, equipment, and materials | | |
| a. To core out 5'x50'x9" unsuitable materials and replace with Class A Roadstone. | 13.6 tons @ \$38.07/ton | \$ 517.75 |
| b. To place geogrid | 27.78 SY @ \$5.50/SY | \$ 152.79 |
| | Total: | <u>\$ 14,976.32</u> |

Change Order No. 2 (revised) increases the contract amount by \$ 14,976.32 .

EASTERN IOWA EXCAVATING LLC

CITY OF WEST BRANCH, IOWA

By _____

By _____

Title _____

Title _____

Date _____

Date _____

VEENSTRA & KIMM, INC.

ATTEST:

By _____

By _____

Title Project Engineer

Title _____

Date 9/18/17

Date _____



Location of abandoned 12" VCP Storm Sewer
(Town Hall roof drains connected to this line)



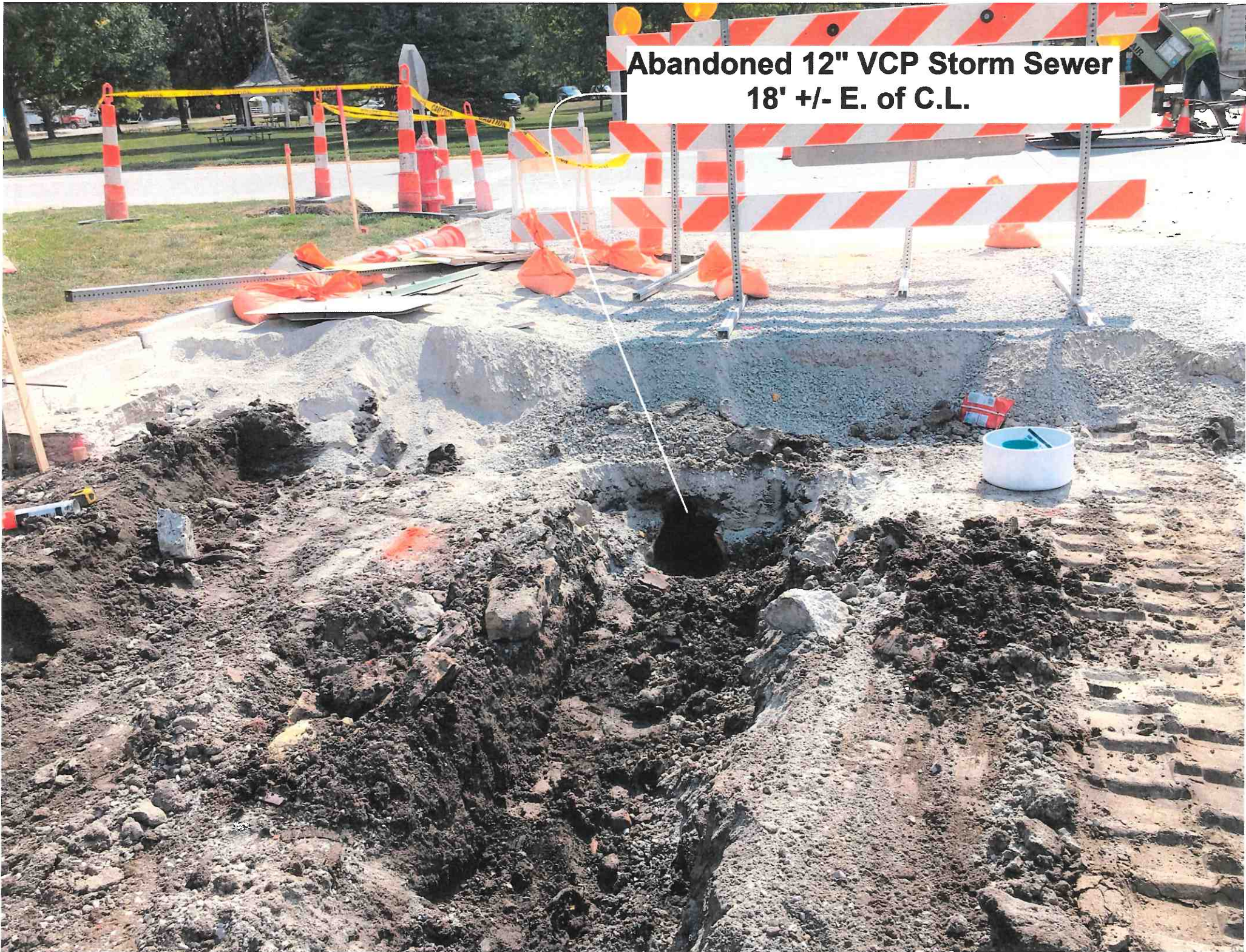
Town Hall roof drain

**Abandoned 12" VCP Storm Sewer 18' +/- E. of C.L.
Town Hall roof drain connected to line.**



**Location of abandoned 12" VCP Storm Sewer
18'+/- E. of C.L.**

**Abandoned 12" VCP Storm Sewer
18' +/- E. of C.L.**





REQUEST FOR COUNCIL CONSIDERATION

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| MEETING DATE: September 18, 2017 |
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| AGENDA ITEM: Discussion Item: Gilbert Drive Extension. |
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| CITY GOAL: Develop inviting high profile visual impact projects; including gateways, establishing destination, branding and other projects that reflect tax results. |
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| PREPARED BY: Veenstra & Kimm, Inc / Dave Schechinger, City Engineer |
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| DATE: September 13, 2017 |
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BACKGROUND:

Veenstra & Kimm, Inc. has been working through the ROW issues with the Gilbert Drive Extension. The property was accepted from the purchase for the Cubby Park project. Veenstra & Kimm, Inc. will discuss the proposed approach to obtain the necessary ROW for Gilbert Drive.

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| STAFF RECOMMENDATION: Seek Approval from the City Council on this topic |
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| REVIEWED BY CITY ADMINISTRATOR: |
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| COUNCIL ACTION: |
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"Turning Vision Into Reality is our Business"



REQUEST FOR COUNCIL CONSIDERATION

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| MEETING DATE: | September 18, 2017 |
| AGENDA ITEM: | Motion Approving the First Reading of an Ordinance Change of 69.08(section 55) entitled, "No Parking Zones". |
| CITY GOAL: | Promote quality of life including public safety, community pride events, strong citizen involvement, parks and recreation opportunities and investment. |
| PREPARED BY: | Police Chief, Mike Horihan |
| DATE: | September 11, 2017 |

BACKGROUND:

There have been ongoing issues related to the limited parking. The city has had numerous complaints of limited parking on Northridge Drive. The proposed Ordinance change would allow more parking for residents of Northridge as well as additional parking opportunities for other businesses on that street.

The entire Ordinance 69.08 is attached to this item; however, the recommended changes would only affect subsection 55. Please see attached ordinance page 354 for side by side ordinance language comparison. Please note, this subsection is under the section heading of "No Parking Zones". This item will be consider for a second reading at the October 2nd City Council Meeting; and the third / final reading at the October 16th City Council Meeting.

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| STAFF RECOMMENDATION: | Seek Approval from the City Council on this topic |
| REVIEWED BY CITY ADMINISTRATOR: | |
| COUNCIL ACTION: | |
| MOTION BY: | |
| SECOND BY: | |

"Turning Vision Into Reality is our Business"

69.08 NO PARKING ZONES. No one shall stop, stand or park a vehicle in any of the following specifically designated no parking zones except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal.

(Code of Iowa, Sec. 321.236 [1])

1. The south side of Orange Street from Fourth to Sixth Streets;
2. The east side of Fourth Street from Main to the north City limits, and on the west side of Fourth Street except in the following instances:
 - A. The west side of Fourth Street from the north curb line of Main Street to a point north approximately 120 feet;
 - B. The west side of Fourth Street from the south curb line of the intersection of College and Fourth Street to a point approximately 260 feet to the south, between the hours of 5:00 p.m. and 8:00 a.m.; *(Ord. 642 - Aug. 08 Supp.)*
 - C. The west side of Fourth Street from a point 115 feet to the north of the north curb line of the intersection of College and Fourth Street to the intersection of Fourth Street and Orange Street.
3. The west side of Downey Street from the south line of Friends Church property, north to the north City limits, except that the west side parking will be permitted between the hours of 7:00 a.m. and 12:00 noon on Sunday.
4. The east side of Second Street from Main Street to Water Street.
5. The west side of Second Street from a point 100 feet south of the bridge to the south end of the street.
6. Both sides of South Downey Street from the south City limits, north to Water Street.
7. The west side of South Downey Street from Water Street north to its intersection with Wetherell Street.
8. The south side of Northside Drive from its intersection with North Downey Street if extended to Oliphant Street.
9. The south side of West Orange Street from its intersection with Downey Street west to the end of the street.
10. The east side of Oliphant Street from its intersection with Main Street north to the south line of the West Branch Community School District property.

11. The east side of Oliphant Street from its intersection with Orange Street to a point 150 feet south.
12. Both sides of Oliphant Street from Main Street north to the intersection of Orange Street from 12:00 a.m. to 6:00 a.m.
13. Both sides of Oliphant Street from Main Street to the football field.
14. The east side of South Poplar Street from its intersection with Main Street south to the end of the street.
15. The north side of Main Street from its intersection with Poplar Street west to Oliphant Street.
16. Both sides of West Main Street from Oliphant Street west to the City limits.
17. Both sides of East Main Street from the intersection with Fourth Street east to the City limits.
18. The west side of Poplar Street where it intersects with West Main Street to Wetherell Street.
19. The west side of Fifth Street from its intersection with Main Street north to its intersection with Orange Street.
20. The west side of Second Street from Main Street to College Street.
21. The south side of Cedar Street from the corner of Second Street South and Cedar Street, 56 feet to the west. Parking is allowed on the balance of the south side of the street.
22. The south side of Cookson Drive.
23. The west side of Fifth Street.
24. The west side of Sixth Street.
25. The south side of East Orange Street.
26. The south side of College Street that lies east of the C R I & P Railway right-of-way.
27. The south side of Green Street that lies east of the C R I & P Railway right-of-way.
28. The north side of College Street that lies west of the C R I & P Railway right-of-way.
29. The east side of North First Street that lies north of Green Street.

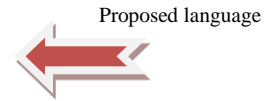
30. The south side of Wetherell Street.
31. The south side of West Main Street at its intersection with the west line of Oliphant Street extending east 180 feet. *(Ord. 550 – Jun. 02 Supp.)*
32. The west side of Foster Street.
33. The west side of Thomas Drive.
34. The west side of North Maple Street from its intersection with West Orange Street north to the cemetery entrance.
35. The south side of Northside Drive from Oliphant Street to Maple Street.
36. The west side of Oliphant Street that lies north of West Orange Street.
37. *(Deleted by Ordinance No. 550 – Jun. 02 Supp.)*
38. The south side of Water Street.
39. Both sides of Cookson Drive.
40. The east side of South Fourth from its intersection with Maple Street to Cookson Drive.
41. The north side of Cedar Street.
42. Both sides of North Poplar from its intersection with Main Street to the school property line.
43. Both sides of North Maple from its intersection with Orange Street to the school property line.
44. The north side of Cookson Drive from its intersection with First Street to Second Street.
45. Both sides of Parkside Drive.
46. The south side of Wetherell Street between Poplar and Downey.
47. On the north side of Wetherell Street from Poplar Street to Downey from 2:00 a.m. to 6:00 a.m.
48. The east side of North Downey from where Orange Street intersects with said North Downey, to the City limits.
49. Both sides of Thomas Drive from Main Street to the north curb line of Sagert Drive.
50. South of the gazebo on South Downey Street.
51. The west side of Sagert Drive.

- 52. The east side of Scott Drive. *(Ord. 515 – Sep. 99 Supp.)*
- 53. The outer edge of Bickford Drive.
- 54. Both sides of 300th Street.



55. Both sides of the two-way traffic street and the inside edge of the one-way street of Northridge Drive.

55. The south side of the two-way traffic street and the inside edge of the one-way street of Northridge Drive.



- 56. Beginning at a point 70 feet west of the east property line to a point ending 48 feet north of the south property line on the street side of Lot 39 of Northside 3rd Addition. *(Ord. 510 – Sep. 99 Supp.)*
- 57. West side of Pedersen Street from its intersection with West Main Street to its intersection with Hilltop Drive and the east side of Pedersen Street from its intersection with West Main Street to a point 70 feet north. *(Ord. 605 – Mar. 06 Supp.)*
- 58. The west side of Pedersen Street from its intersection with Hilltop Drive to its intersection with West Orange Street.
- 59. The south and west sides of Hilltop Drive from its intersection with Pedersen Street to its intersection with West Orange Street. *(Subsections 57-59 – Ord. 587 – Jul. 05 Supp.)*
- 60. Either side of Baker Avenue in corporate City limits from Interstate 80 to south corporate City limits. *(Ord. 609 – Mar. 06 Supp.)*
- 61. The south side of Sullivan Street from its intersection with Gilbert Drive west to the end of the street. *(Ord. 624 – Oct. 07 Supp.)*
- 62. The west side of Gilbert Drive from its intersection with Orange Street north to the end of the street. *(Ord. 624 – Oct. 07 Supp.)*
- 63. The west side of Greenview Drive from its intersection with Orange Street to the end of the street. *(Ord. 624 – Oct. 07 Supp.)*
- 64. Both sides of Council Street. *(Ord. 637 – Oct. 07 Supp.)*
- 65. The east side of Oliphant Street from the intersection with Orange Street extending north 125 feet. *(Ord. 684 – Feb. 13 Supp.)*
- 66. The north side of Greenview Drive beginning at the east property line of 5 Greenview Drive and extending west 320 feet. *(Ord. 724 – May 15 Supp.)*

69.09 OVERNIGHT PARKING. Parking is prohibited between the hours of 2:00 a.m. and 6:00 a.m. on the following:
(Code of Iowa, Sec. 321.236 [1])

- 1. North side of Wetherell Street from Poplar Street to Downey Street.
- 2. Water Street parking lot.
- 3. Federal Office Building parking lot.