

CITY COUNCIL MEETING MONDAY, FEBRUARY 5, 2024 - 7:00 P.M. CITY COUNCIL CHAMBERS 110 N. POPLAR ST., WEST BRANCH, IOWA

https://zoom.us/j/5814699699

or dial in phone number 1-312-626-6799 with Meeting ID 581 469 9699.

- 1. Call to order
- 2. Pledge of Allegiance
- 3. Roll call
- 4. Welcome
- 5. Approve Agenda. /Move to action.
- 6. Approve Consent Agenda/Move to action.
 - a. Approve Minutes from the January 8, 2024 Budget Work Session.
 - b. Approve Minutes from the January 16, 2024 City Council meeting.
 - c. Approve Minutes from the January 22, 2024 Budget Work Session.
 - d. Approve Claims for February 5, 2024.
- 7. Presentations/Communications/Open Forum
 - Main Street West Branch 2023 Annual Report presented by Jessi Simon, Main Street West Branch Executive Director
- 8. Public Hearing/Non-Consent Agenda
 - a. **Resolution 2024-07** Setting a Public Hearing Date (April 1, 2024) for the Maximum Proposed Property Tax Levy Rate for Fiscal Year 2025. / Move to action.
 - b. **Resolution 2024-08** Approving the Revised Site Plan for Lot 9 Parkside Hills-Third Addition, West Branch, Iowa. / Move to action.
 - c. **Resolution 2024-09** Approving the Final Plat of Parkside Hills Third Addition, West Branch, Iowa. / Move to action.
 - d. **Resolution 2024-10** Approving the Site Plan for Lot 1, Pedersen Valley Part 1, West Branch, Iowa. / Move to action.
- 9. Discussion Council direction on Hotel Motel Tax Proceeds Policy
- 10. Discussion Strategic Planning
- 11. City Administrator Report
- 12. City Attorney Report
- 13. City Engineer Report
- 14. City Staff Reports
- 15. Comments from Mayor and Council Members
- 16. Motion to adjourn.

Mayor: Roger Laughlin · Council Members: Nick Goodweiler, Jodee Stoolman, Tom Dean, Jerry Sexton, Mike Horihan City Administrator Adam Kofoed · City Clerk Leslie Brick · Finance Officer Heidi Van Auken · Fire Chief Kevin Stoolman · Police Chief (vacant) · Public Works Director Matt Goodale · Library Director Jessica Schafer

(The following is a synopsis of the minutes of the West Branch City Council meeting. A video recording is available			
for inspection at westbranchiowa.org. The minutes are not approved until the next regularly scheduled City Council			
meeting.)			
West Branch, Iowa	City Council	January 8, 2024	

West Branch, Iowa	City Council	January 8, 2024
Council Chambers	Budget Work Session	5:00 p.m.

Mayor Roger Laughlin called the West Branch City Council regular meeting to order at 5:02 p.m. Roll call: Council members present: Mike Horihan arrived at 5:08pm, Jerry Sexton, Tom Dean, Jodee Stoolman, and Nick Goodweiler. City Staff present: City Administrator Adam Kofoed, Finance Officer Heidi Van Auken, Sergeant Cathy Steen, Public Works Director Matt Goodale, Fire Chief Kevin Stoolman, and Interim Library Director Jessie Schafer.

FY 2025 Budget Work Session Discussion Topics

Kofoed presented his FY25 budget assumption highlights as follows: six percent full-time employee wage increase, four percent inflation, four percent in health insurance increase, ten percent increase in fuel, utilities, travel and equipment costs, an estimated twenty-thousand-dollar tax revenue cut due to changes in the state's rollback, and adjusted water/sewer revenue as the rates and number of buildings has increased. Kofoed reiterated that these are just 'assumptions' as the budget is still a work in progress. Kofoed went on to show the City's current reserve requirements (as recommended by the state). He also highlighted some of the progress the City has made with prior Council goals. Kofoed said highlights for 2023 were; water tower painting, small cuts to parks and rec programs not breaking even, east side water main phase I completion, more sustainable approach to Hoover's Hometown Days, Cedar Johnson roundabout completion, Town Hall fee increases for sustainability, continuing work with flood mitigation, planning for upgrades to the east side water main phase II, improving fund reserves during times of financial uncertainty to prepare for emergency spending, if it arises.

Kofoed asked the Council to consider several items:

Expenses

• Increase Police Department to allow for five full time officers and ILEA training, equipment, and uniforms for four new officers.

- Minor increases to clerk and treasurer to add training and wages for Deputy Clerk position. Cuts
- Cut full time Parks and Rec Director position and creating a Deputy Clerk/Recreation Coordinator position. Services.
- Reducing West Branch Public Library support.
- Eliminating home rebate program.

Laughlin asked about how property tax levy will be affected with the new valuations. Sexton asked about Road Use Tax revenue, Kofoed explained the state sets the formula to cities and it's only increasing by \$1 per resident a year. Goodweiler suggested that is less than 1%. Sexton mentioned considering a city run trash and recycling program, planning for the City Clerk retirement, and Greenview Water loop. Stoolman asked about Public Works equipment, how utility rates are impacting revenue and residents, and asked if road use tax would be able to pay for large street projects. Goodale explained that larger street projects would have to be funded through bonds and the road use tax run is only enough to fund operations. Horihan asked about fire training and Chief Stoolman said that yes and it is in their requested budget.

ADJOURNMENT

Motion to adjourn by Dean, second by Sexton. Motion carried on a voice vote. City Council meeting adjourned at 6:44 p.m.

ATTEST:

Roger Laughlin, Mayor

Adam Kofoed, City Administrator

(The following is a synopsis of the minutes of the West Branch City Council meeting, A video recording is available for inspection at westbranchiowa.org. The minutes are not approved until the next regularly scheduled City Council *meeting.*)

West Branch, Iowa	City Council	January 16, 2024
Council Chambers	Regular Meeting	7:00 p.m.

Mayor Roger Laughlin called the West Branch City Council regular meeting to order at 7:00 p.m. Roll call: Council members present: Mike Horihan, Jerry Sexton, Tom Dean, Jodee Stoolman, and Nick Goodweiler. City Staff present: City Administrator Adam Kofoed. City Staff attending via Zoom: Sergeant Cathy Steen, Public Works Director Matt Goodale and Interim Library Director Jessie Schafer and Finance Officer Heidi Van Auken.

APPROVE THE AGENDA

EXPENDITURES

Motion by Dean, second by Sexton to approve the agenda. Motion carried on a voice vote.

APPROVE CONSENT AGENDA

Approve Minutes from the January 2, 2024 City Council meeting. Approve claims for January 16, 2024.

1/16/2024

ASCAP	MUSIC LICENSE FEE	434.00
BAKER & TAYLOR	BOOKS	44.46
BEAN & BEAN	GRAVE OPENINGS	1,950.00
BEAN & BEAN BROWN'S WEST BRANCH FORD	TRUCK REPAIR PART-PW	152.33
CEDAR CO SHERIFF'S OFFICE	PATROL RESERVES	1,680.00
CEDAR COUNTY RECORDER	RECORDING FEES	78.00
ELDON C STUTSMAN	BRINE SETUP PARTS-PW	716.90
HAWKINS	CHEMICALS	3,644.59
HI-LINE	SHOP SUPPLIES	362.14
HIAWATHA PUBLIC LIBRARY	REPLACEMENT BOOK FEE	25.00
HUNTZMAN ENTERPRISES	UNIFORM SHOULDER PATCH-PD	525.00
IMWCA	IMWCA FY24 INSTALLMENT 7	2,836.00
IOWA CODIFICATION	DEC 2023 SUPPLEMENT	393.00
IA LAW ENFORCEMENT ACADEMY	MMPI-2 EVAL - POLICE	150.00
KANOPY	ON DEMAND VIDEO SERVICE	17.00
LINN COUNTY R.E.C.	STREET LIGHTS	294.03
MENARDS	BRINE TRUCK SETUP MTRLS	31.96
MOPPY MO'S	JANITORIAL SERVICES	700.00
MPEC	VEHICLE MAINT PARTS-PW	4.08
OLSON, KEVIN D	LEGAL SERVICES-JAN 2024	1,500.00
OMNISITE	LIFT STATION AUTOMATIC DIALER	378.00
OVERDRIVE	DIGITAL & AUDIO BOOKS	377.87
PARKSIDE SERVICE	F550 TIRES - PW	1,856.64
QUILL CORP.	STORAGE BOXES-POLICE	43.39
STANARD & ASSOCIATES	POST EXAMINER'S MANUAL-PD	32.00
TRUCK EQUIPMENT	TRUCK BOX - PW	1,550.00
VEENSTRA & KIMM	VARIOUS PROJECTS	37,906.23
TOTAL 57,682.62		
PAYROLL-WAGES, TAXES, EMPLOYEE BENEFITS 1/5/2024 45,458.56		
PAID BETWEEN MEETINGS		

PAID BETWEEN MEETINGS

SISCO	HEALTH CLAIMS 12/26/2023	1,184.04
SISCO	HEALTH CLAIMS 1/2/2024	491.85
UMB BANK	GO BONDS FEES	1,250.00
AMAZON.COM	VARIOUS ITEMS FOR LIBRARY	182.11
AT&T MOBILITY	WIRELESS SERVICE	314.96
BAKER & TAYLOR	BOOKS	727.27
CAPITAL ONE	VARIOUS ITEMS FOR LIBRARY	260.84
DAVE'S WELDING & REPAIR	TRUCK BRAKE REPAIR	285.00
DREAMHOST WEBHOSTING	LIBRARY WEBSITE HOSTING	155.88
GRIEBANH INDUSTRIES	NAME PLATE - COUNCIL	25.00
HI-LINE	SHOP SUPPLIES	127.00
IOWA DNR	OPERATOR CERTIFICATE FEE	80.00
IOWA ONE CALL	UTILITY LOCATION SERVICE	76.50

JOHN DEERE FINANCIAL	UNIFORMS-PW	287.78
LEAF CAPITAL FUNDING	COPIER LEASES-CITY, LIBRARY	538.02
LIBERTY COMMUNICATIONS	LIBERTY COMMUNICATIONS	1,553.53
LYNCH'S PLUMBING	SEWER LINE REPAIR-LAREW	225.00
OFFICE OF AUDITOR OF STATE	AUDIT FY22 FILING FEE	425.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER LEASE-LIBRARY	77.37
PITNEY BOWES PURCHASE POWER	REPLINISH POSTAGE-LIBRARY	50.00
QUILL	OFFICE & BLDG SUPPLIES	100.75
SINCLAIR TRACTOR	MOWER PARTS	246.69
STATE INDUSTRIAL PRODUCTS	CHEMICALS & SUPPLIES	1,484.40
THE HOME DEPOT PRO	BLDG SUPPLIES-LIBRARY	102.14
USA BLUE BOOK	WATER TESTING SUPPLIES	416.23
VERIZON WIRELESS	VERIZON WIRELESS	371.37
FELDMAN PERFORMANCE	FELDMAN PERFORMANCE	44.35
BRIAN LUMPA	TREE REMOVAL & STUMP GRIND	500.00
DES MOINES STAMP	SELF-INKING STAMPS	105.00
JOHNSON COUNTY AUDITOR	CITY/SCHOOL ELECTION FEES	824.52
LRS HOLDINGS	GARBAGE STICKERS	285.00
MACQUEEN EQUIPMENT	2023 BONNELL PRO LEAF LOADER	76,525.00
MEDIACOM	CABLE SERVICE	41.90
PLUNKETT'S PEST CONTROL	PEST CONTROL - CITY, TOWN HALL	57.78
METLIFE	INSURANCE	1,248.68
SISCO	INSURANCE	11,430.75
BOOMERANG	WW TREATMENT PAY ESTIMATE 14	328,409.30
SISCO	HEALTH CLAIMS 12/18/2023	20.71
ALLIANT ENERGY	ALLIANT ENERGY	10,532.37
CEDAR COUNTY COOPERATIVE	FUEL-FIRE	977.50
CULLIGAN WATER TECH	WATER SOFTENER SERVICE	29.99
LYNCH'S EXCAVATING	OLIPHANT WATER MAIN REPAIR	4,205.52
MPEC	SUPPLIES-FIRE	131.12
US BANK CORPORATE CARD	CREDIT CARD PURCHASES	5,519.07
WEST BRANCH REPAIRS	GENERATOR SERVICE-FIRE	252.50
TOTAL 452,179.79		
101AL 432,179.79		
GRAND TOTAL EXPENDITURES	555,320.97	
FUND TOTALS		
001 GENERAL FUND	56,027.86	
022 CIVIC CENTER	667.08	
031 LIBRARY	10,204.34	
036 TORT LIABILITY	2,673.62	
110 ROAD USE TAX	28,277.00	
112 TRUST AND AGENCY	16,857.44	
226 DEBT SERVICE	1,250.00	
319 RELOCATING WATER & SEWER	239.65	
321 WIDENING WAPSI CREEK	13,443.00	
324 WW TREATMENT FACILITY	340,438.39	
329 EASTSIDE WATER MAIN PH1	2,743.39	
330 EASTSIDE WATER MAIN PH2	7,990.47	
600 WATER FUND	43,619.66	
610 SEWER FUND	30,356.77	
740 STORM WATER UTILITY	532.30	
	EEE 220 05	
GRAND FUND TOTAL	555,320.97	

Motion by Dean, second by Sexton to approve the Consent agenda. AYES: Dean, Sexton, Horihan, Stoolman, Goodweiler. NAYS: None. Motion carried.

PRESENTATIONS / COMMUNICATIONS / OPEN FORUM

None

PUBLIC HEARING / NON-CONSENT AGENDA

Second Reading Ordinance 812 - Amending the Code of Ordinance of the City of West Branch, as previously amended, by Changing Sewer Rates. / Move to action.

Motion by Sexton, second by Goodweiler to approve the Second Reading of Ordinance 812. AYES: Sexton, Horihan, Stoolman, Dean, Goodweiler. NAYS: None. Absent: Motion carried.

Third Reading Ordinance 812 - Amending the Code of Ordinance of the City of West Branch, as previously amended, by Changing Sewer Rates. / Move to action.

Motion by Dean, second by Horihan to approve the Third Reading of Ordinance 812. AYES: Sexton, Horihan, Stoolman, Goodweiler, Dean. NAYS: None. Absent: Motion carried.

ORDINANCE 812

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEST BRANCH, AS PREVIOUSLY AMENDED, BY CHANGING SANITARY SEWER RATES.

WHEREAS, the City Council of the City of West Branch had heretofore deemed it necessary to raise sewer rates to keep up with inflation to ensure that the sewer system can be maintained in a good and working order.

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF WEST BRANCH, CEDAR COUNTY, IOWA, AS FOLLOWS:

Section 1. Amendment. Section 99.02 of the Code of Ordinances of the City of West Branch, Iowa is hereby amended by deleting "Effective the first day of January each year, beginning in 2024, the customer monthly rates as set forth in Sections 99.01, 99.03, and 99.04 of this chapter, shall increase by 2% from the prior year. The City shall review the rates every two years to ensure that the system generates adequate revenues to pay the costs of operation and maintenance, including replacement, and that the system continues to provide for proportional distribution of operation and maintenance, including replacement costs, among users and user classes."

And replacing with:

99.02 Annual Adjustment of Sewer Rates. Effective the first day of July each year, beginning in 2024, the customer monthly rates as set forth in Sections 99.01, 99.03, and 99.04 of this chapter, shall increase by 2% from the prior year. The City shall review the rates every two years to ensure that the system generates adequate revenues to pay the costs of operation and maintenance, including replacement, and that the system continues to provide for proportional distribution of operation and maintenance, including replacement costs, among users and user classes.

Section 2. Conflicts. All ordinances or parts of ordinances not specifically provided for and in conflict with the provisions of this ordinance are hereby repealed.

Section 3. Adjudication. If any section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4. Effective Date. This ordinance shall be in full force and effect after its passage, approval and publication as required by law.

Passed and approved this 16th day of January, 2024.

First Reading:	January 2, 2024
Second Reading:	January 16, 2024
Third Reading:	January 16, 2024

Roger Laughlin, Mayor

ATTEST:

Leslie Brick, City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2024.

City Clerk

Resolution 2024-03 - Approving an Information Technology Support Contract with Mainstay Systems of Iowa LLC for the West Branch Police Department. / Move to action.

Laughlin asked if this was apart of the WBPD capital improvement plan. Kofoed responded with yes. Horihan mentioned the price was reasonable based on his prior police chief tenure.

Motion by Dean, second by Sexton to approve Resolution 2024-03. AYES: Dean, Sexton, Stoolman, Horihan. NAYS: None. Absent: Goodweiler. Motion carried.

Resolution 2024-04 - Rescinding Resolution 2023-73 (Amending the City of West Branch, IA Employee Handbook). / Move to action.

Kofoed explained WBPD was give 100% family paid insurance in lieu of raises. Council recently increased police wages so this rescinds the 100% family paid insurance making all departments equal. Kofoed reminded council a new 90% paid proposal will be coming out in the next council meeting as switching insurance brokers has saved the city and taxpayers roughly 15% per year.

Motion by Dean, second by Goodweiler to approve Resolution 2024-04. AYES: Dean, Sexton, Stoolman, Horihan, Goodweiler. NAYS: None. Motion carried.

Resolution 2024-05 - Approving Pay Estimate Number 15 in the amount of \$127,157.50 to Boomerang Corp. for the Wastewater Treatment Facility Improvements Project. / Move to action.

Motion by Dean, second by Goodweiler to approve Resolution 2024-05. AYES: Dean, Sexton, Stoolman, Horihan, Goodweiler. NAYS: None. Motion carried.

<u>Resolution 2024-06 – Ordering construction of certain public improvements, approving preliminary plans, and fixing a date for hearing thereon and taking of bids for improvements known as the East Side Water Main Replacement Phase II Project. / Move to action.</u>

Motion by Sexton, second by Goodweiler to approve Resolution 2024-06. AYES: Dean, Sexton, Stoolman, Horihan, Goodweiler. NAYS: None. Motion carried.

CITY ADMINISTRATOR REPORT

Kofoed encouraged councilmembers to attend the upcoming Police Chief interviews.

COMMENTS FROM MAYOR AND COUNCIL MEMBERS

Dean mentioned the WBFD received 35 calls for service in the last week. Dean and the rest of council thanked public works for their great work clearing the snow.

ADJOURNMENT

Motion to adjourn by Sexton, second by Dean. Motion carried on a voice vote. City Council meeting adjourned at 7:22 p.m.

Roger Laughlin, Mayor

ATTEST:

Adam Kofoed, City Administrator

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West Branch, Iowa	City Council	January 22, 2024
Council Chambers	Budget Work Session	5:30 p.m.

Mayor Roger Laughlin called the West Branch City Council regular meeting to order at 5:30 p.m. Roll call: Council members present: Mike Horihan, Jerry Sexton, Tom Dean, Jodee Stoolman, and Nick Goodweiler. City Staff present: City Attorney Kevin Olson, City Administrator Adam Kofoed, Finance Officer Heidi Van Auken, Sergeant Cathy Steen, Interim Library Director Jessie Schafer. Attending on zoom was Public Works Director Matt Goodale

FY 2025 Budget Work Session Discussion Topics

Interim Library Director Schafer provided council with the library budget. The budget calls for one less fulltime employee which has freed some fund for Library Board to invest in more popular items such as digital e books, increase building maintenance such as sidewalk improvements, cleaning contracts, and collections. Mayor Laughlin asked secure the new outdoor charging station would work. Shafer explained they were well protected, can be locked, and are weather proof. Horihan asked about technology spending, Shafer explained the library is purchasing three Chromebook, one was for staff and the other two were for patron use.

City Administrator Kofoed gave council a rundown on the projected total property tax levy rate. The council engaged in some discussions on the capital improvement levy such as keeping it low for taxpayers but also considering to raise it so the city pays less interest on future projects.

Kofoed is projecting a 10% increase in liability insurance and briefly explained future trends indicate rates increases will outpace inflation. Attorney Kevin Olson stated some municipalities are seeing a 20%-30% increases.

Iowa league of cities projects a 10% increase in local option sales tax as people continue to pay online. TIF rebates and debt was discussed in greater detail. Administrator Kofoed shared his solar research and how that could impact the budget.

Kofoed asked the Council to complete a strategic planning worksheet in preparation of the February 5, 2024 council meeting.

ADJOURNMENT

Motion to adjourn by Dean, second by Sexton. Motion carried on a voice vote. City Council meeting adjourned at 6:33 p.m.

ATTEST:

Roger Laughlin, Mayor

Adam Kofoed, City Administrator



REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	February 5, 2024
AGENDA ITEM:	Claims for February 5, 2024
PREPARED BY:	Heidi Van Auken, Finance Officer
DATE:	January 31, 2024

SUMMARY:

Claims Report: These are routine expenditures that include payroll, budget expenditures, and other financial items that relate to City Council approved items and/or other day-to-day operational disclosures.

EXPENDITURES

2/5/2024

AMAZON.COM	VARIOUS ITEMS	111.34
AT & T MOBILITY	WIRELESS SERVICE	314.99
BAKER & TAYLOR	BOOKS	79.53
BMI	ANNUAL MUSIC LICENSE	435.00
CITY OF MOUNT VERNON	LEAF VACUUM RENTAL	910.00
IA LAW ENFORCEMENT ACADEMY	MMPI-2 EVAL-POLICE	150.00
IOWA ONE CALL	UTILITY LOCATION SERVICE	41.40
KOCH OFFICE GROUP	COPIER MAINTENANCE-CITY	130.76
LIBERTY COMMUNICATIONS	LIBERTY COMMUNICATIONS	1,546.48
LYNCH'S PLUMBING	TOILET REPAIR-CITY OFFICE	111.50
MAIN STREET WEST BRANCH	FY24 MAIN ST DUES	15,000.00
MAINSTALLY WEST BRANCH MAINSTAY SYSTEMS OF IOWA	SERVER INSTALL, LICENSES-POLIC	13,000.00
NASRO	NASRO MEMBERSHIP-STEEN	13,098.00 50.00
OVERDRIVE	DIGITAL & AUDIO BOOKS	241.49
SINCLAIR TRACTOR		
	QUICK HITCH SNOW BLOWER	3,360.00
		250.38
	UNIFORMS-PW	160.00
VEENSTRA & KIMM	VARIOUS PROJECTS	17,789.17
TOTAL		53,780.04
PAYROLL-WAGES, TAXES, EMPLOYEE		
BENEFITS	2/2/2024	42,704.92
DENEITIS	2/2/2024	42,704.52
PAID BETWEEN MEETINGS		
	NOVEMBER 2023 CREDIT CARD FEES	1 283 57
GLOBAL PAYMENTS	NOVEMBER 2023 CREDIT CARD FEES	1,283.57 444 72
GLOBAL PAYMENTS GLOBAL PAYMENTS	DECEMBER 2023 CREDIT CARD FEES	444.72
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024	444.72 896.72
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES	444.72 896.72 950.00
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW	444.72 896.72 950.00 1,662.73
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC	444.72 896.72 950.00 1,662.73 39,945.50
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS LYNCH'S PLUMBING	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC BRINE PARTS-PW	444.72 896.72 950.00 1,662.73 39,945.50 123.00
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS LYNCH'S PLUMBING MEDIACOM	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC BRINE PARTS-PW CABLE SERVICE	444.72 896.72 950.00 1,662.73 39,945.50 123.00 41.90
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS LYNCH'S PLUMBING MEDIACOM MENARDS	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC BRINE PARTS-PW CABLE SERVICE SHOP SUPPLIES-PW	444.72 896.72 950.00 1,662.73 39,945.50 123.00 41.90 17.20
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS LYNCH'S PLUMBING MEDIACOM MENARDS QC ANALYTICAL SERVICES	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC BRINE PARTS-PW CABLE SERVICE SHOP SUPPLIES-PW LAB ANALYSIS	444.72 896.72 950.00 1,662.73 39,945.50 123.00 41.90 17.20 741.75
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS LYNCH'S PLUMBING MEDIACOM MENARDS QC ANALYTICAL SERVICES STATE HYGENIC LAB	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC BRINE PARTS-PW CABLE SERVICE SHOP SUPPLIES-PW LAB ANALYSIS LAB ANALYSIS	444.72 896.72 950.00 1,662.73 39,945.50 123.00 41.90 17.20 741.75 43.50
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS LYNCH'S PLUMBING MEDIACOM MENARDS QC ANALYTICAL SERVICES STATE HYGENIC LAB VERIZON WIRELESS	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC BRINE PARTS-PW CABLE SERVICE SHOP SUPPLIES-PW LAB ANALYSIS LAB ANALYSIS VERIZON WIRELESS	444.72 896.72 950.00 1,662.73 39,945.50 123.00 41.90 17.20 741.75 43.50 434.93
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS LYNCH'S PLUMBING MEDIACOM MENARDS QC ANALYTICAL SERVICES STATE HYGENIC LAB VERIZON WIRELESS METLIFE	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC BRINE PARTS-PW CABLE SERVICE SHOP SUPPLIES-PW LAB ANALYSIS LAB ANALYSIS VERIZON WIRELESS INSURANCE	444.72 896.72 950.00 1,662.73 39,945.50 123.00 41.90 17.20 741.75 43.50 434.93 1,084.43
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS LYNCH'S PLUMBING MEDIACOM MENARDS QC ANALYTICAL SERVICES STATE HYGENIC LAB VERIZON WIRELESS METLIFE SISCO	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC BRINE PARTS-PW CABLE SERVICE SHOP SUPPLIES-PW LAB ANALYSIS LAB ANALYSIS VERIZON WIRELESS INSURANCE INSURANCE	444.72 896.72 950.00 1,662.73 39,945.50 123.00 41.90 17.20 741.75 43.50 434.93 1,084.43 9,828.21
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GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS LYNCH'S PLUMBING MEDIACOM MENARDS QC ANALYTICAL SERVICES STATE HYGENIC LAB VERIZON WIRELESS METLIFE SISCO ALLIANT ENERGY BAKER & TAYLOR	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC BRINE PARTS-PW CABLE SERVICE SHOP SUPPLIES-PW LAB ANALYSIS LAB ANALYSIS VERIZON WIRELESS INSURANCE INSURANCE ALLIANT ENERGY BOOKS	444.72 896.72 950.00 1,662.73 39,945.50 123.00 41.90 17.20 741.75 43.50 434.93 1,084.43 9,828.21 10,962.54 351.32
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS LYNCH'S PLUMBING MEDIACOM MENARDS QC ANALYTICAL SERVICES STATE HYGENIC LAB VERIZON WIRELESS METLIFE SISCO ALLIANT ENERGY BAKER & TAYLOR CAPITAL ONE	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC BRINE PARTS-PW CABLE SERVICE SHOP SUPPLIES-PW LAB ANALYSIS LAB ANALYSIS VERIZON WIRELESS INSURANCE INSURANCE ALLIANT ENERGY BOOKS YOUTH PROGRAM SNACKS-LIBRARY	444.72 896.72 950.00 1,662.73 39,945.50 123.00 41.90 17.20 741.75 43.50 434.93 1,084.43 9,828.21 10,962.54 351.32 61.77
GLOBAL PAYMENTS GLOBAL PAYMENTS SISCO ISMU JOHN DEERE FINANCIAL LRS HOLDINGS LYNCH'S PLUMBING MEDIACOM MENARDS QC ANALYTICAL SERVICES STATE HYGENIC LAB VERIZON WIRELESS METLIFE SISCO ALLIANT ENERGY BAKER & TAYLOR	DECEMBER 2023 CREDIT CARD FEES HEALTH CLAIMS 1/22/2024 QUARTERLY SAFETY TRAINING DUES SHOP SUPPLIES-PW TRASH & RECYCLING FOR NOV & DEC BRINE PARTS-PW CABLE SERVICE SHOP SUPPLIES-PW LAB ANALYSIS LAB ANALYSIS VERIZON WIRELESS INSURANCE INSURANCE ALLIANT ENERGY BOOKS	444.72 896.72 950.00 1,662.73 39,945.50 123.00 41.90 17.20 741.75 43.50 434.93 1,084.43 9,828.21 10,962.54 351.32

JOURNEYED COM	MICROSOFT LICENSES-LIBRARY	106.14
KOCH OFFICE GROUP	COPIER MAINTENANCE-LIBRARY	171.75
LYNCH'S PLUMBING	TOILET REPLACEMENT-FIRE	307.00
MID-STATES ORGANIZED CRIME	MOCIC 2024 MEMBERSHIP	100.00
MOORE'S WELDING	BRINE TANK PARTS	109.07
PITNEY BOWES PURCHASE POWER	REPLENISH POSTAGE-LIBRARY	192.99
QUILL	ENVELOPES-LIBRARY	12.57
US BANK CORPORATE CARD	CREDIT CARD PURCHASES	3,156.88
WEST BRANCH TIMES	LEGAL PUBLICATIONS	472.67
WEX BANK	VEHICLE FUEL	866.66
SISCO	HEALTH CLAIMS 1/16/2024	1,243.15
SISCO	HEALTH CLAIMS 1/8/2024	3,100.80
BOOMERANG	WW TREATMENT PAY ESTIMATE 15	127,157.50
TOTAL		206,009.46
GRAND TOTAL EXPENDITURES		302,494.42
FUND TOTALS		
001 GENERAL FUND		99,450.30
022 CIVIC CENTER		535.11
031 LIBRARY		6418.88
110 ROAD USE TAX		10,356.55
112 TRUST AND AGENCY		16,188.07
321 WIDENING WAPSI CREEK		3,256.00
324 WW TREATMENT FACILITY		136,365.86
330 EASTSIDE WATER MAIN PH2		4,202.54
600 WATER FUND		11978.2
610 SEWER FUND		13194.66
740 STORM WATER UTILITY		548.25
GRAND FUND TOTAL		302,494.42

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COUNCIL REPORT

PAGE: 1

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE OPERATION	GENERAL FUND	IOWA LAW ENFORCEMENT ACADEMY UNIFORM DEN INC. LIBERTY COMMUNICATIONS NATIONAL ASSOCIATION OF SCHOOL RESOURC AT & T MOBILITY MAINSTAY SYSTEMS OF IOWA LLC	MMPI-2 EVAL-POLICE UNIFORMS-PW TELEPHONE SERVICE NASRO MEMBERSHIP-STEEN WIRELESS SERVICE SERVER INSTALL-POLICE SERVER INSTALL-POLICE IT SUPPORT - POLICE TOTAL:	150.00 160.00 294.77 50.00 314.99 10,362.00 1,836.00 900.00 14,067.76
FIRE OPERATION	GENERAL FUND	LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	90.04
ROADS AND STREETS	GENERAL FUND	CITY OF MOUNT VERNON	LEAF VAC RENTAL	910.00 910.00
PARK & RECREATION	GENERAL FUND	LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	281.56 281.56
CEMETERY	GENERAL FUND	SINCLAIR TRACTOR	QUICK HITCH SNOW BLOWER TOTAL:	680.00 680.00
COMM & CULTURAL DEVEL	GENERAL FUND	BMI	ANNUAL MUSIC LICENSE	435.00
ECONOMIC DEVELOPMENT	GENERAL FUND	MAIN STREET WEST BRANCH	FY24 MAIN ST DUES TOTAL:	15,000.00
CLERK & TREASURER	GENERAL FUND	LYNCH'S PLUMBING INC KOCH OFFICE GROUP LIBERTY COMMUNICATIONS	TOILET REPAIR-CITY OFFICE COPIER MAINTENANCE-CITY TELEPHONE SERVICE TOTAL:	111.50 130.76 <u>411.88</u> 654.14
LOCAL CABLE ACCESS	GENERAL FUND	LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	64.95 64.95
COMMISSION	GENERAL FUND	VEENSTRA & KIMM INC.	MEADOWS PT 6 REVIEW	1,122.27
TOWN HALL	CIVIC CENTER	LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	45.22
LIBRARY	LIBRARY	OVERDRIVE INC BAKER & TAYLOR INC. LIBERTY COMMUNICATIONS AMAZON.COM.CA.,INC.	DIGITAL & AUDIO BOKS DIGITAL & AUDIO BOKS CM BOOKS TELEPHONE SERVICE WATER FOUNTAIN FILTER-LIB BOOKS-LIBRARY PROGRAM PRIZES - LIBRARY OFFICE SUPPLIES REFUND-LIB TOTAL:	311.49 70.00- 79.53 238.79 69.38 56.62 20.71 35.37- 671.15
ROADS & STREETS	ROAD USE TAX	LIBERTY COMMUNICATIONS SINCLAIR TRACTOR	TOTAL: TELEPHONE SERVICE QUICK HITCH SNOW BLOWER TOTAL:	39.76 2,000.00 2,039.76

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COUNCIL REPORT

PAGE :

2

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
CAPITAL PROJECT	WIDENING WAPSI CRE	E VEENSTRA & KIMM INC.	CHANNEL WIDENING FLOOR IMP TOTAL:	3,256.00
CAPITAL PROJECT	WW TREATMT FAC IMP	P VEENSTRA & KIMM INC.	WW TREATMENT FACILITY WW TREATMENT FACILITY TOTAL:	6,840.00 2,368.36 9,208.36
CAPITAL PROJECT	EASTSIDE WATER MAI	I VEENSTRA & KIMM INC.	EAST SIDE WATER MAINS PH2 TOTAL:	4,202.54
WATER OPERATING	WATER FUND	IOWA ONE CALL LIBERTY COMMUNICATIONS	UTILITY LOCATION SERVICE TELEPHONE SERVICE TOTAL:	20.70 39.76 60.46
SEWER OPERATING	SEWER FUND	IOWA ONE CALL LIBERTY COMMUNICATIONS STATE INDUSTRIAL PRODUCTS SINCLAIR TRACTOR	UTILITY LOCATION SERVICE TELEPHONE SERVICE CHEMICALS QUICK HITCH SNOW BLOWER TOTAL:	20.70 39.75 250.38 680.00 990.83

	FUND TOTALS	
001 0	ENERAL FUND	33,305.72
022 0	IVIC CENTER	45.22
031 I	IBRARY	671.15
110 F	ROAD USE TAX	2,039.76
321 W	VIDENING WAPSI CREEK @ BE	3,256.00
324 W	W TREATMT FAC IMP 2021	9,208.36
330 E	LASTSIDE WATER MAIN PH2	4,202.54
600 W	ATER FUND	60.46
610 s	SEWER FUND	990.83
	GRAND TOTAL:	53,780.04

TOTAL PAGES: 2

Who is Main Street





Main Street is a Nationwide, grass roots movement that blends preservation, activation, and coordination to harness the power of **Character-Based Economic Growth.**

West Branch has been a state and nationally accredited Main Street community since 2006.

Our Home. Our History. Our Future.

1.650

Event Attendees

in 2023



POWERED BY

REET

The Main Street way is to inspire and engage the property owners, business owners, leaders, friends and neighbors to create a shared value in the character of the community. **Imagine having people believe their place matters.** That is true community support. That is what Main Street is all about.

94,560

Funding Secured

since 2020

It's Simple. It's People loving their Place.

1,6/5

Volunteer Hours

Recorded in 2023

Main Street West Branch is a non-profit volunteer-driven organization working through the combination of public, private, and commercial interests to strengthen our historic Main Street district for the benefit of our community as a whole. *Your support is crucial to this success!*

MSWB BUDGET:





Main Street Alive

OUR STRATEGIC EVENTS BRING VIBRANCY TO THE COMMUNITY & DISTRICT "Our most profitable days of the year align with Main Street events! The opportunity to engage new customers is so valuable as a small business."

> -Tiffany Frederick Owner, The Honey Der

MAIN STREET REACH 8 Major Community Events in 2023

7,650 Est. Event Attendees



OUR EVENTS SUPPORT BUSINESS, SHAPE PERCEPTIONS, & MAKE PEOPLE FALL IN LOVE WITH DOWNTOWN



We are Main Street

Our volunteer Board of Directors drives our organization in making meaningful change in our historic downtown district



MAIN STREET WEST BRANCH BOARD OF DIRECTORS





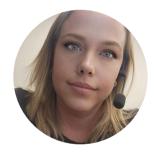
NICKI BRICK Board President



STEVEN GRACE VP & Organization Chair



CAROLYN ANDERSON Treasurer



PAULA ROGERS Secretary



STACY WATERS Promotions Chair



JOHN FULLER Board Member



MANDA FRAUENHOLZ Board Member



JENNIFER WALKER Economic Vitality Co- Chair



JUSTIN STINSON Board Member



ANTHONY "TJ" CAPPEL Economic Vitality Co-Chair



SAM DRELLA Board Member



SCOTT THOMA Board Member

We are Main Street

Our Advisory Board includes key community leaders who support the Main Street mission through guidance and collaboration.









JESSI SIMON Main Street Executive Director





ROGER LAUGHLIN City of West Branch Mayor





PETE SWISHER National Park Service Superintendent





MUNDI MCCARTY Hoover Presidential Foundation





AARON SHINEBLAUM Hoover Presidential Library & Museum



What's the **Plan?**

Main Street is results oriented with a multi-layered approach to economic sustainability

Our Vision

West Branch will thrive with an eclectic mix of old and new as a desirable visitor's destination and a place of hometown pride that shows in the vibrant downtown & unique offerings.

Our Mission

To improve the social and economic well being of our community & the historic downtown by:

- Preserving and sharing our history and unique identity.
- Attracting and supporting small businesses.
- Engaging and connecting the community.

Our Top Strategies

Strategy 1- Downtown will be celebrated as a *multigenerational-friendly* hub and heart of the community. Enhancing family-oriented events and activities, strengthening collaborations with local businesses to cater to the needs of family members at all ages, and maintaining our unique heritage will help create and sustain an inviting and inclusive environment for people of all ages to live and work.

Strategy 2- Attract and engage *visitors and tourist*. We aim to establish West Branch as a destination to eat, shop & explore with a focus on increasing traffic to Main Street. This requires consistent collaboration with other local partners including the Hoover campus, school and City.

Big Ideas

- As our community grows it's crucial to create meaningful opportunities for family members of all ages to feel welcome, engaged, contented and entertained in order to build and sustain deep roots in West Branch.
- West Branch has potential to attract more visitors by combining efforts to promote our 3 major attractions: the National Park, the Presidential Museum and the historic Main Street district.
- Main Street West Branch plays a valuable role in economic development and community building. Our
 organization's operations are expanding and support, funding and volunteerism must also grow.

Main Street Four Point Approach

DESIGN ECONOM

ECONOMIC VITALITY

ORGANIZATION

PROMOTION

Action-Oriented Work Plans



Why Main Street

Be a part of the difference. We are the people who make the place better.





"We could not have done this project without the help of Main Street West Branch"

-- JENNIFER WALKER, OWNER OF THE SERVING CAFE

Project Highlight

In 2023 Main Street West Branch helped The Serving Cafe secure major funding via two Main Street Iowa grants. The Challenge Grant provided \$100,000 to assist with the transformation of a long-time vacant building, previously a gas station and auto shop, into a beautiful full-service cafe and coffeeshop to better serve our community and visitors. The Open 4 Business Grant provided an additional \$10,000 to assist with The Serving Cafe's expansion by offsetting expenses related to equipment, inventory and marketing.

This project demonstrates the impact of powerful partnerships and aligns with MSWB's mission. This investment has had a significant economic impact within our district and we were thrilled to partner with the property owners, Jennifer and Todd Walker, to bring this project to life.



RESOLUTION 2024-07

A RESOLUTION SETTING A PUBLIC HEARING DATE FOR THE MAXIMUM PROPOSED PROPERTY TAX LEVY RATE FOR FISCAL YEAR 2025

WHEREAS, The State of Iowa law now requires all cities to pass a resolution establishing their maximum property tax dollars to certify for levy, post notification and hold a public hearing and vote; and

WHEREAS, the notice of public hearing and proposed maximum property tax dollars is required to be published no less than ten (10) but no more than twenty (20) days prior to the date of the hearing.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Branch, Iowa, hereby orders a public hearing and notice thereof to be held on **April 1, 2024** at 7:00 p.m. at 110 N. Poplar Street, West Branch, Iowa on the Fiscal Year 2025 maximum proposed property tax levy rate.

Roll Call Vote:

Mike Horihan	– AYE / NAY / ABSENT
Jodee Stoolman	– AYE / NAY / ABSENT
Nick Goodweiler	– AYE / NAY / ABSENT
Tom Dean	– AYE / NAY / ABSENT
Jerry Sexton	– AYE / NAY / ABSENT

Passed and approved this 5th day of February, 2024.

Roger Laughlin, Mayor

ATTEST:

Leslie Brick, City Clerk



REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	February 5, 2024
AGENDA ITEM:	Resolution 2024-08 and 2024-09 Parkside Hills, Lot 9 Revised Site Plan and Final Plat
PREPARED BY:	Adam Kofoed, City Administrator
DATE:	January 31, 2024

SUMMARY:

Advantage Development is making changes to Lot 9 in Parkside Hills Third Addition. They are looking to split each lot so that when the buildings are developed they can receive secondary mortgage backed FHA loans.

It does not change the number of units or the private HOA. It just allows new buyers access to better interest rate for more attainable/affordable housing.

RECOMMENDATION:

Planning and Zoning passed these changes by a 6-0 vote. Attorney Kevin Olson and Engineer Dave Schechinger also approved the changes.

RESOLUTION 2024-08

RESOLUTION APPROVING THE REVISED SITE PLAN FOR LOT 9 PARKSIDE HILLS-THIRD ADDITION, WEST BRANCH, IOWA.

WHEREAS, Advantage Development, Inc. ("Advantage"), is the owner of Lot 9, Parkside Hills-Third Addition, West Branch, Iowa (the "Property"); and

WHEREAS, Advantage has submitted a proposed Site Plan for the Property; and

WHEREAS, the City Engineer and Planning and Zoning Commission has reviewed said Site Plan and recommended approval of the same; and

WHEREAS, said Site Plan complies with the requirements of Chapter 167 of the Code of Ordinances of the City of West Branch.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of West Branch, Cedar County, Iowa, that the site plan from Advantage Development, Inc. for Lot 9, Parkside Hills-Third Addition, West Branch, Iowa, is hereby approved.

Passed and approved this 5th day of February, 2024.

Roger Laughlin, Mayor

ATTEST:

Leslie Brick, City Clerk



SHEET INDEX C120 SITE LAYOUT AND DIMENSION PLAN

C140 GRADING AND EROSION CONTROL PLAN AND SWPPP C141 DETAILED GRADING PLAN - NW QUADRANT

C142 DETAILED GRADING PLAN - NE QUADRANT

C143 DETAILED GRADING PLAN - SW QUADRANT

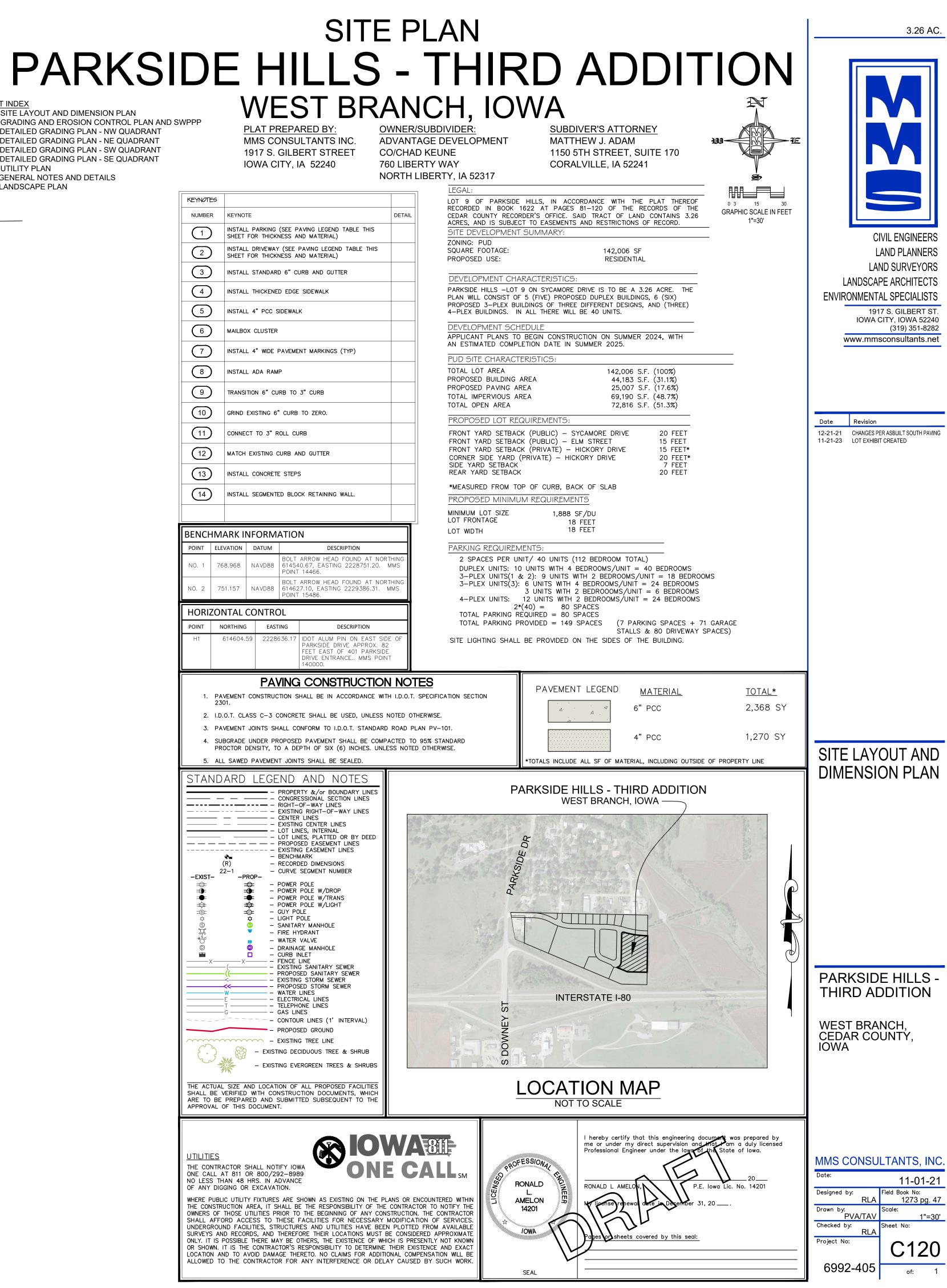
C144 DETAILED GRADING PLAN - SE QUADRANT C160 UTILITY PLAN

C500 GENERAL NOTES AND DETAILS

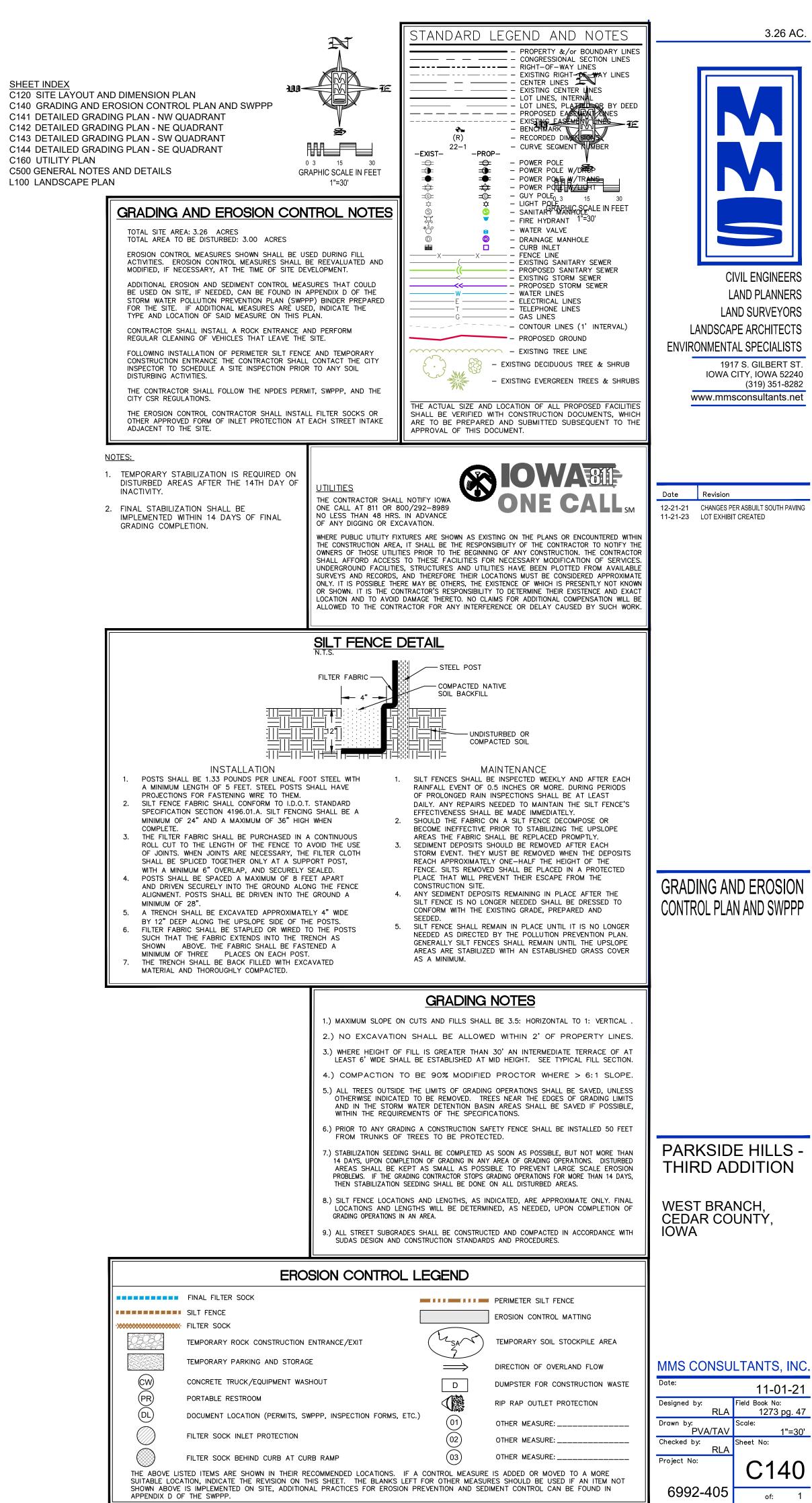
L100 LANDSCAPE PLAN

PLAT PREPARED BY: MMS CONSULTANTS INC. 1917 S. GILBERT STREET IOWA CITY, IA 52240

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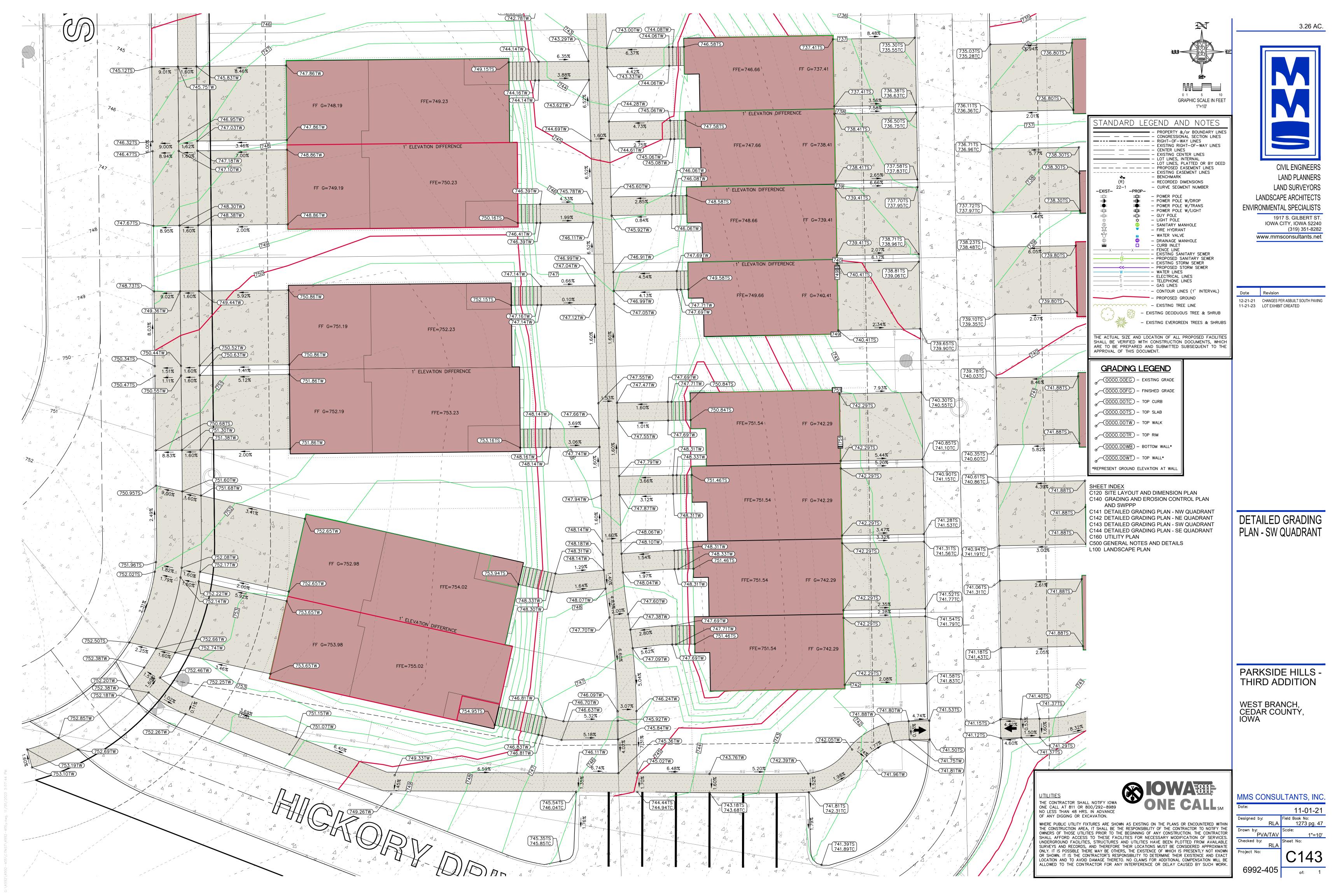


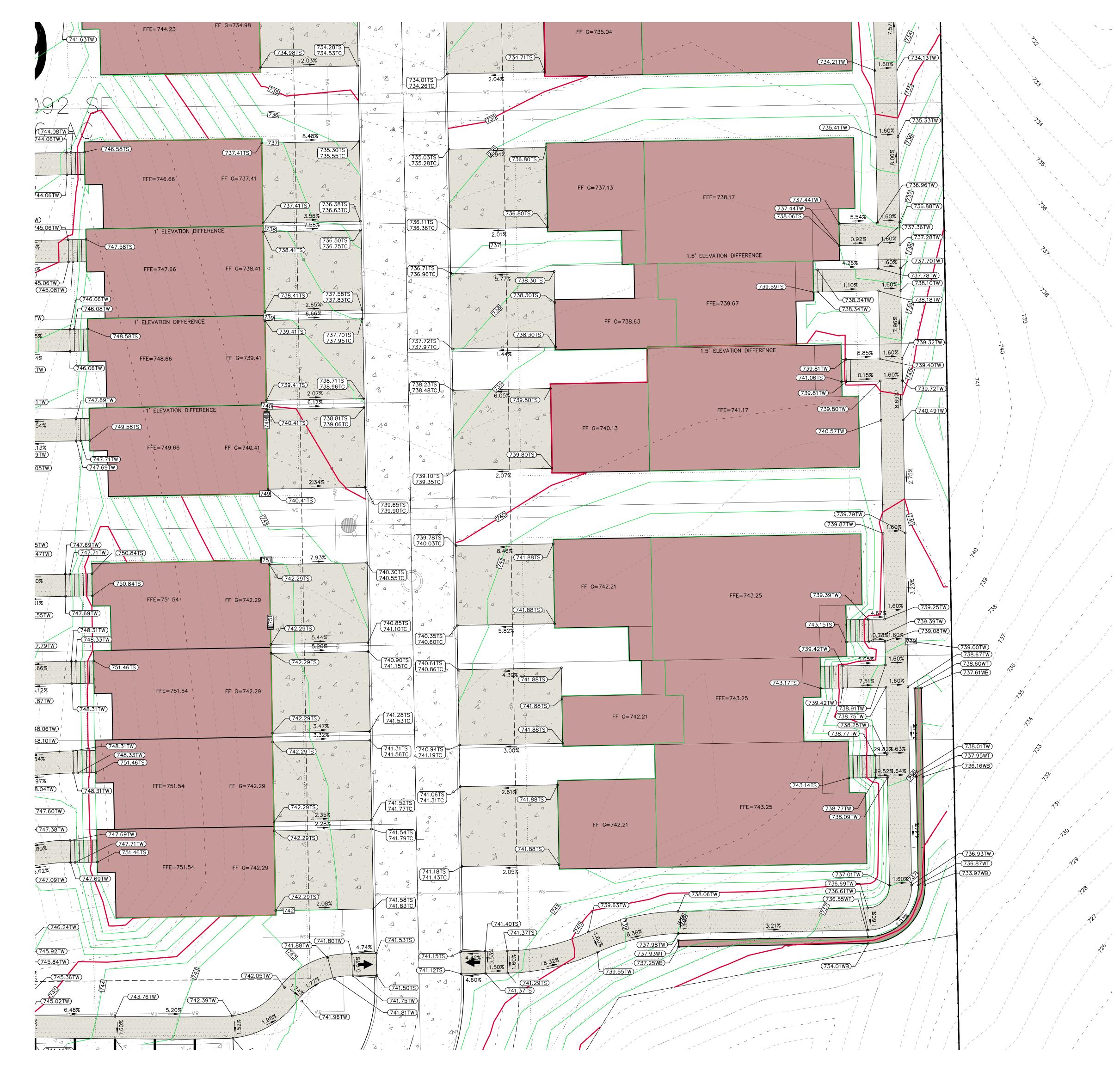


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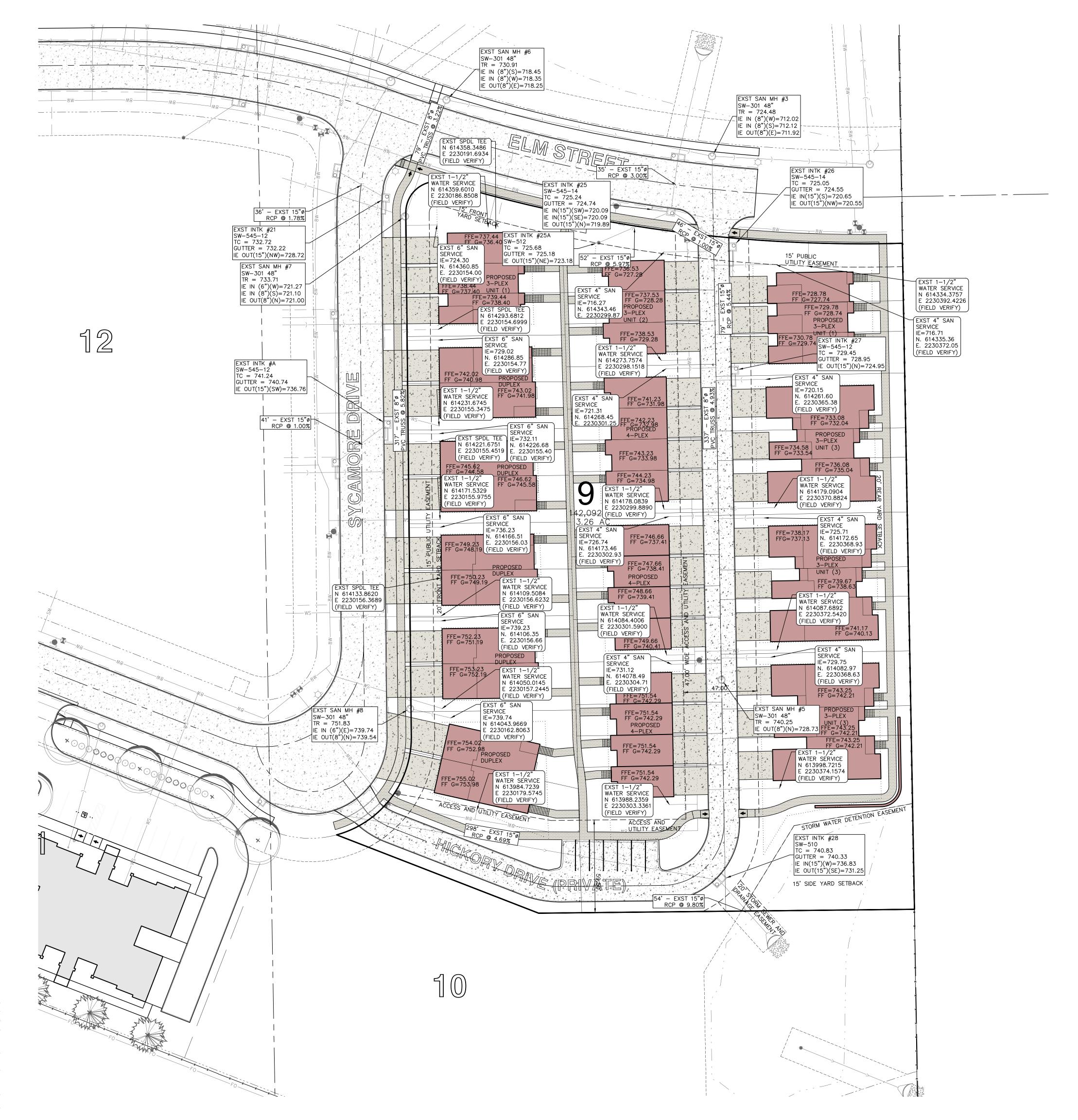




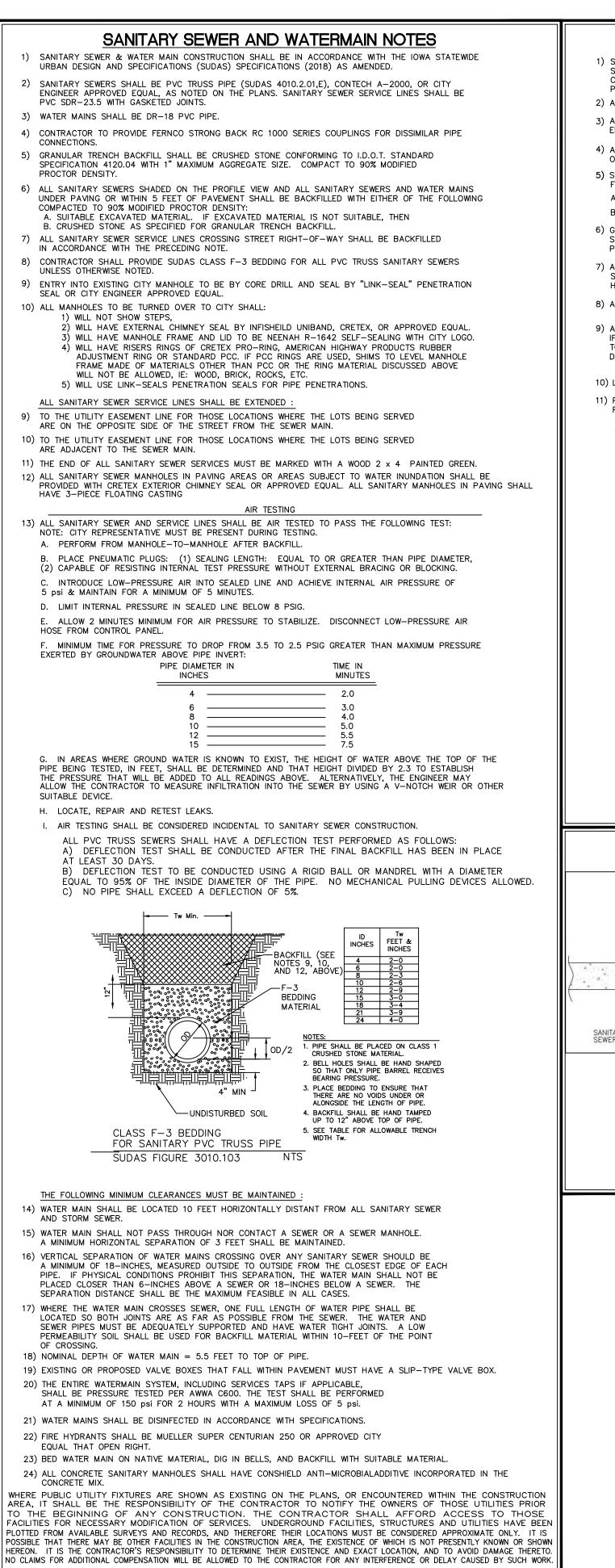
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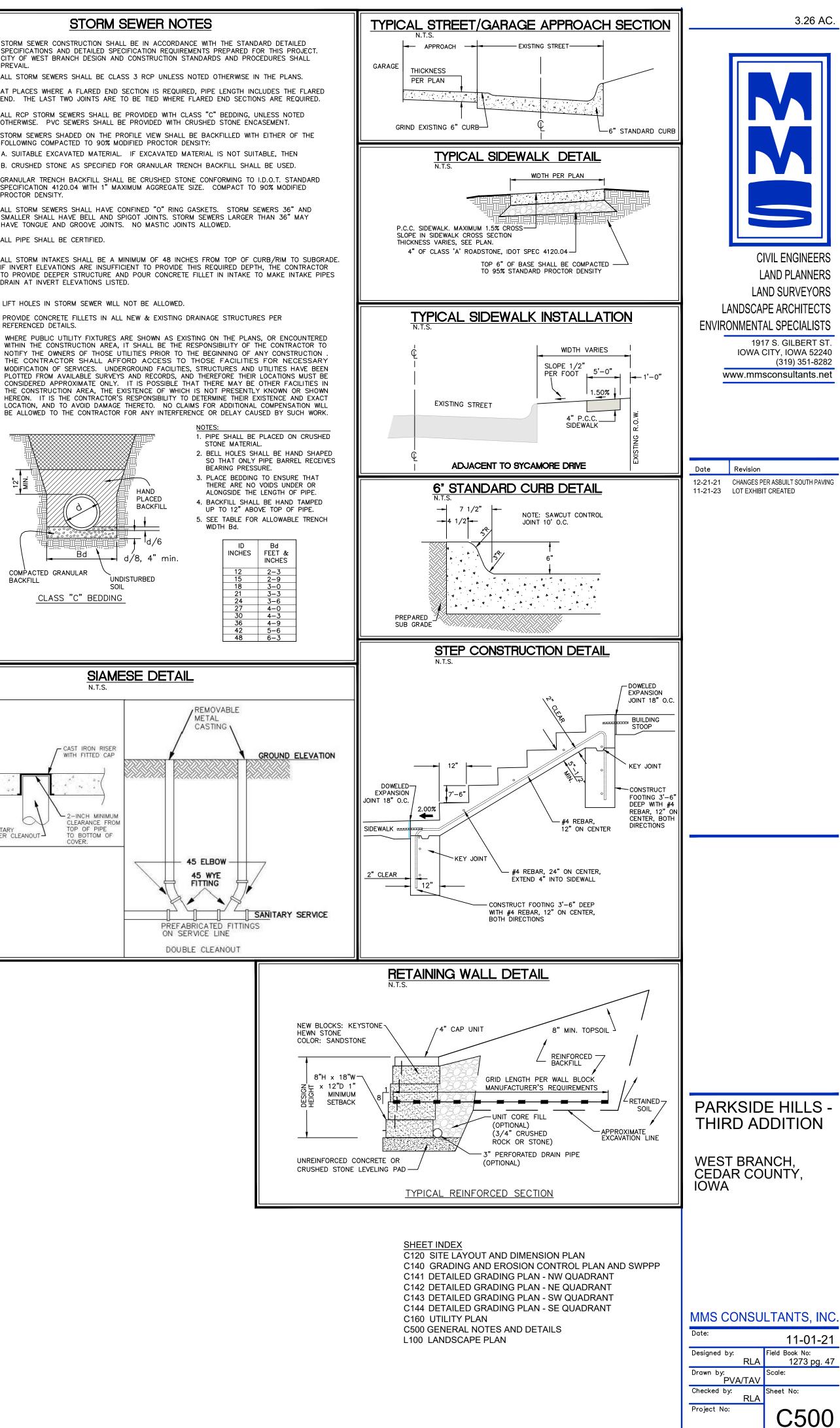


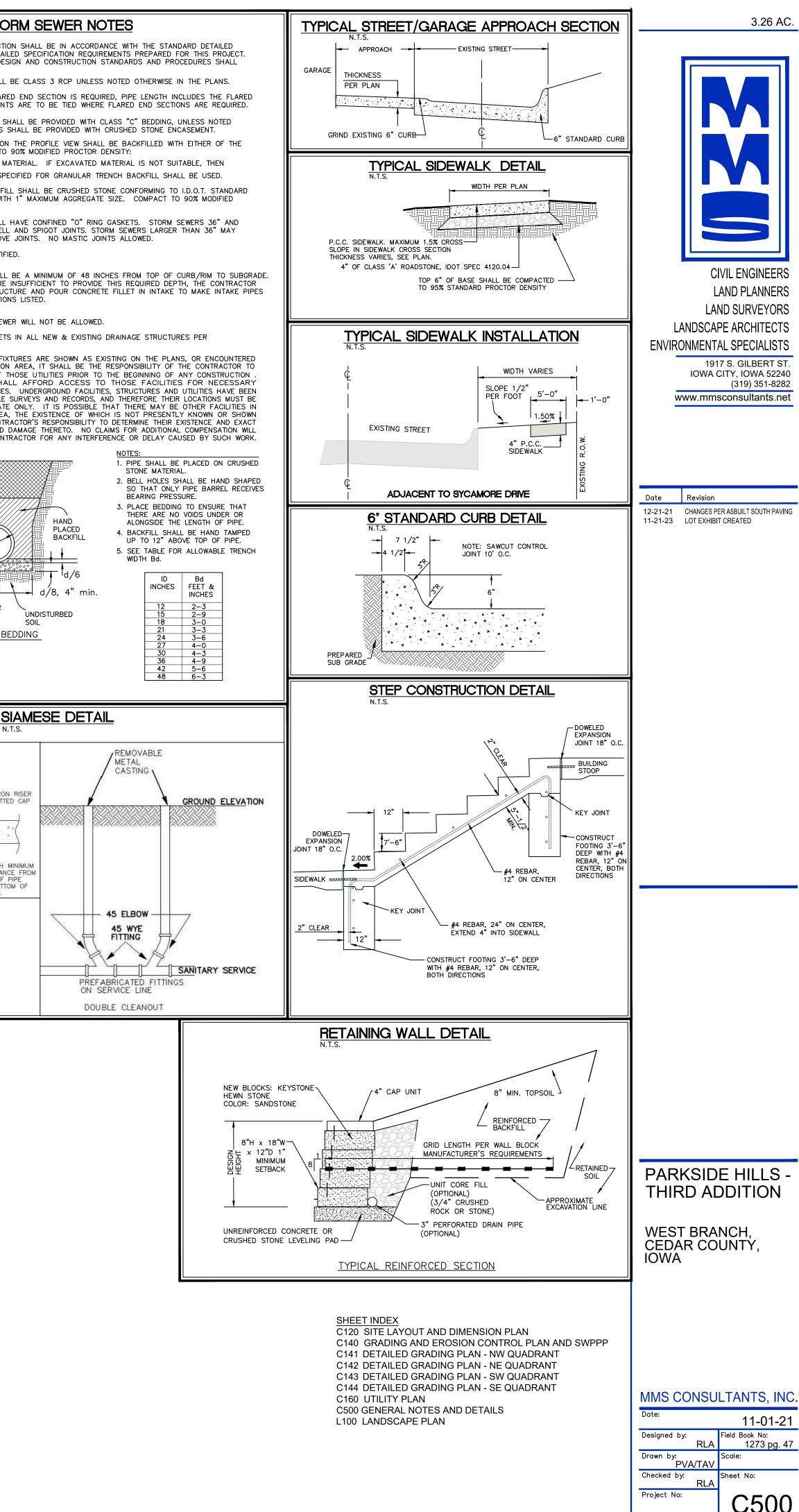
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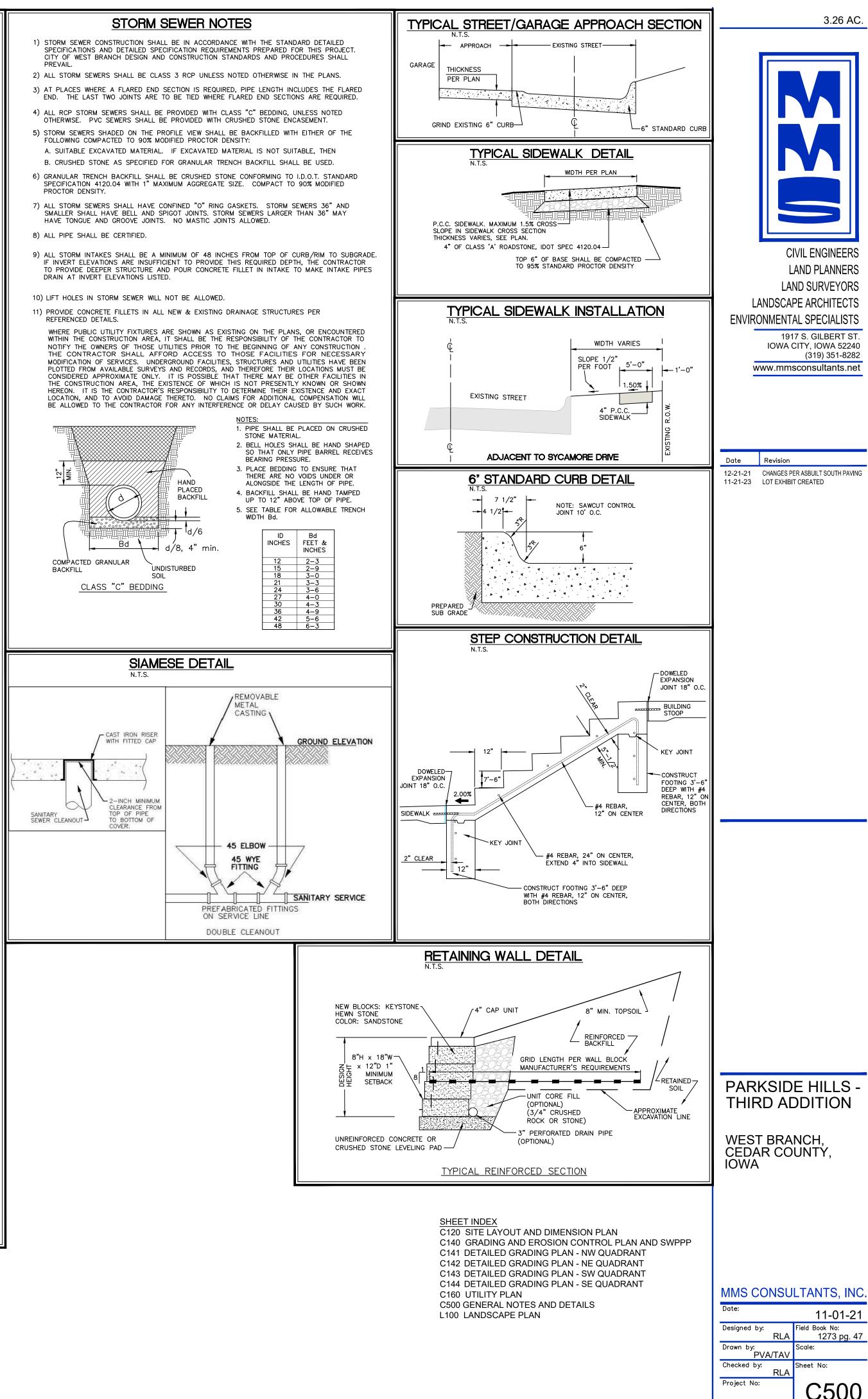


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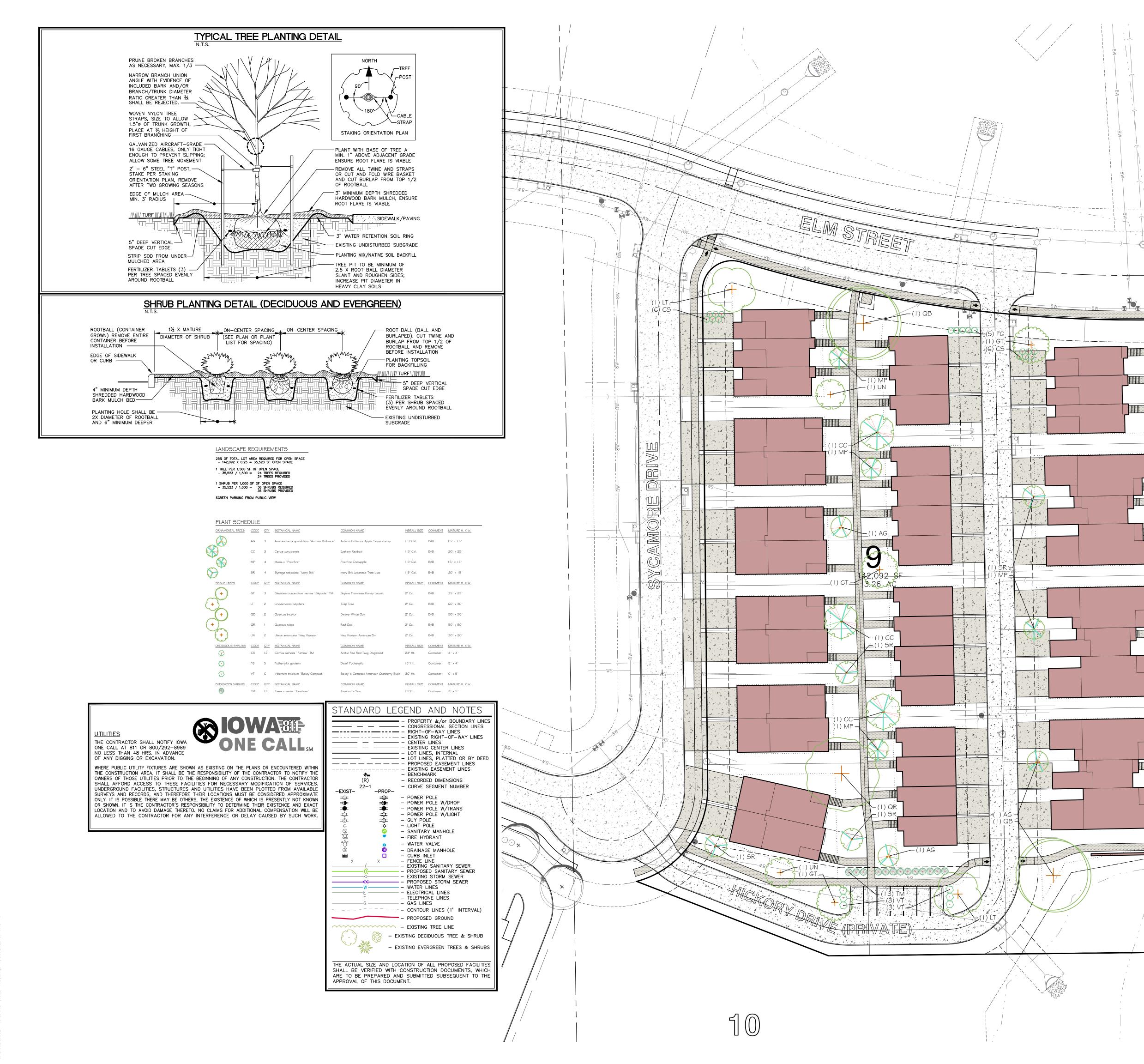
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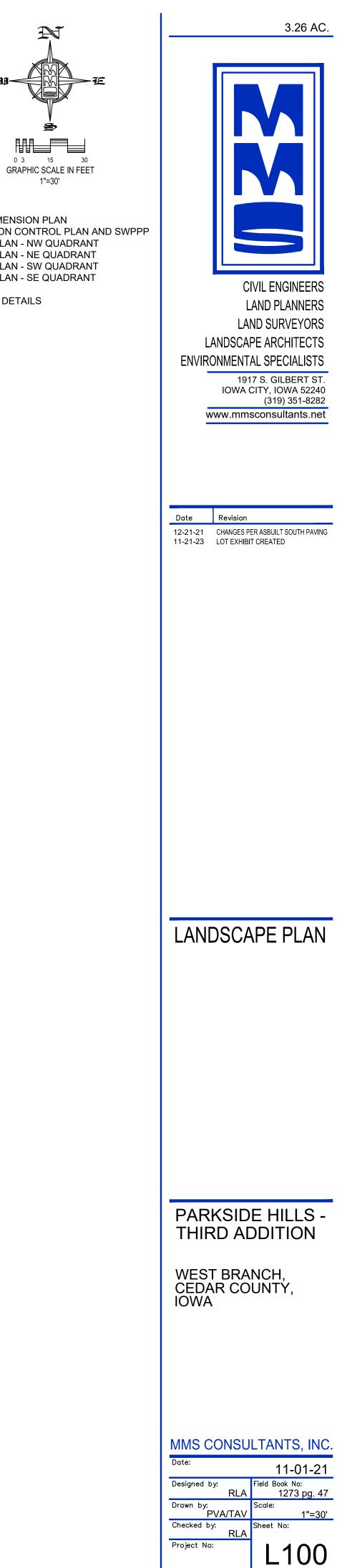






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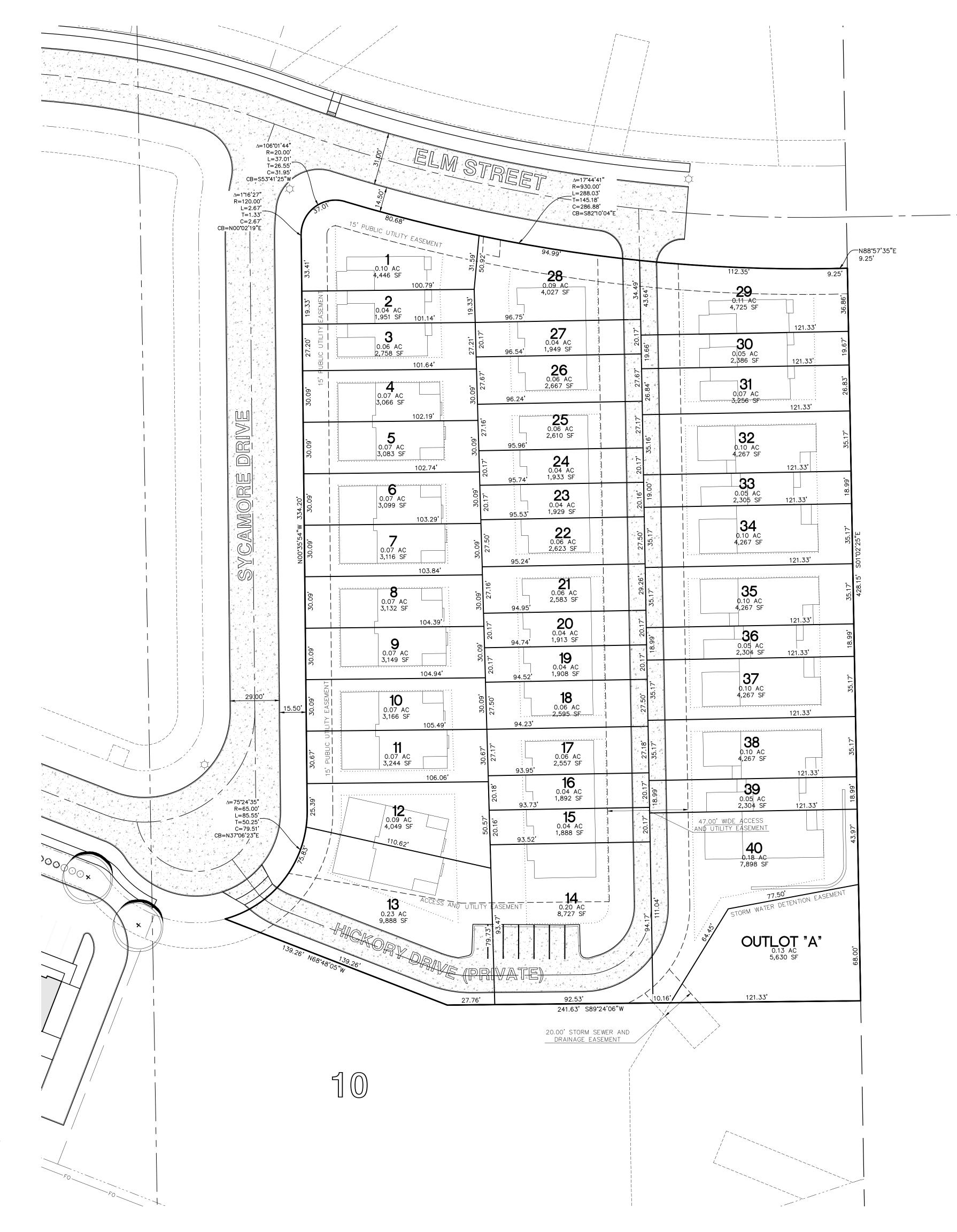
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C160 UTILITY PLAN

C500 GENERAL NOTES AND DETAILS L100 LANDSCAPE PLAN



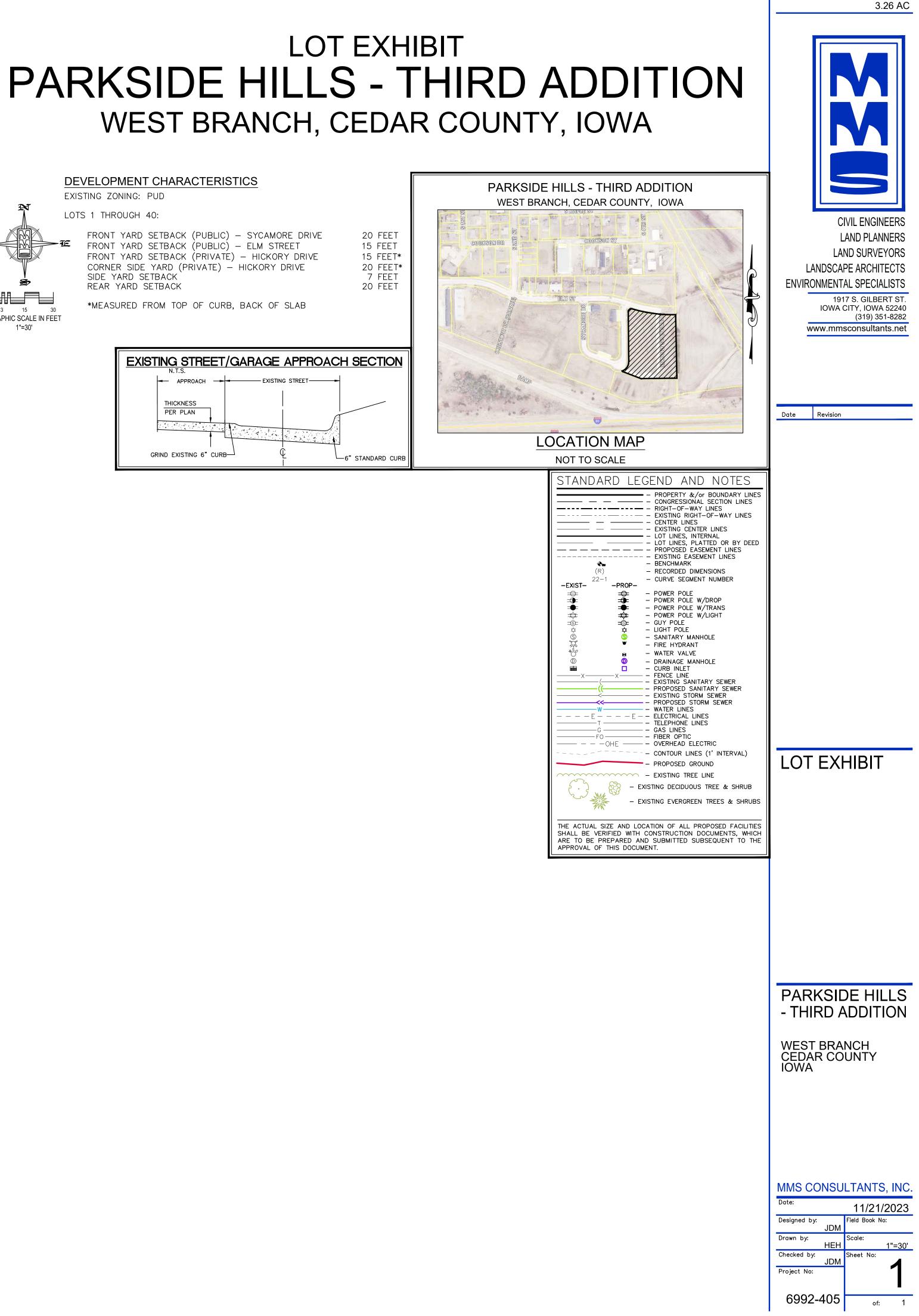
DEVELOPMENT CHARACTERISTICS

m - ME -TE 0 3 15 30 GRAPHIC SCALE IN FEET

1"=30'

SIDE YARD SETBACK

*MEASURED FROM TOP OF CURB, BACK OF SLAB



Prepared by:	Richard R. Nowotny	1917 S. Gilbert Street	319-351-8282
	MMS Consultants, Inc.	Iowa City, Iowa 52240	

SURVEYOR'S CERTIFICATE

I hereby certify that the attached Final Plat is a true and correct subdivision plat of Parkside Hills – Part Three to Cedar County, Iowa.

The area of Parkside Hills – Part Three to Cedar County, Iowa, is 3.26 acres.

I, Richard R. Nowotny, duly licensed under the laws of the State of Iowa, do hereby certify that the above described and attached Final Plat are correct and in accordance with a Survey completed by me on December 1, 2023 at the request of Chad Keune.

I hereby certify that this land surveying document was prepared and related survey work was performed by me or under my direct personal supervision and that I am a duly licensed land surveyor under the laws of the State of Iowa.

> Signed: Richard R. Nowotny, PLS Iowa License # 17916

Date

Subscribed and sworn before me this _____ day of December, 2023 by Richard R. Nowotny.

Notary Public in and for the State of Iowa

Prepared by: Kevin D. Olson, 1400 5th Street, Coralville, Iowa 52241 (319) 351-2277 Return to: City of West Branch, 110 Poplar Street, PO Box 218, West Branch, Iowa 52358 (319) 643-5888

RESOLUTION 2024-09

RESOLUTION APPROVING THE FINAL PLAT OF PARKSIDE HILLS – THIRD ADDITION, WEST BRANCH, IOWA.

WHEREAS, the developer did file with the City Clerk of West Branch, a final plat for Parkside Hills – Third Addition, West Branch, Iowa; and

WHEREAS, the legal description for said Subdivision is as follows:

Lot 9, Parkside Hills, West Branch, Iowa, in accordance with the Plat thereof recorded in Book 1622 at Pages 81-120, Records of the Cedar County Recorder; and

WHEREAS, said property has been dedicated with the free consent and in accordance with the desires of the owner; and

WHEREAS, the aforementioned plat and subdivision is found to conform with Chapter 166 of the West Branch Code of Ordinances, and all other ordinances and statutory requirements; and

WHEREAS, said final platting of the aforementioned subdivision has been examined by the West Branch Planning and Zoning Commission; and

WHEREAS, recommendations from both said Commission and City Staff have been made; and

WHEREAS, after due deliberation, said Commission has recommended that the final platting of the proposed subdivision, be accepted and approved.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Branch, Iowa, that the final platting of Parkside Hills – Third Addition, West Branch, Iowa, be and the same is hereby approved.

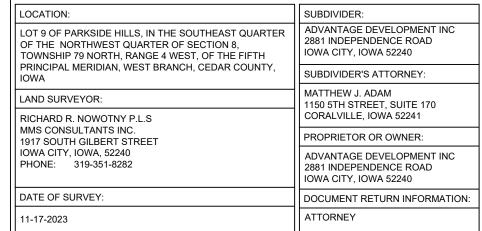
BE IT FURTHER RESOLVED that the City Clerk of the City of West Branch, Iowa, is hereby authorized and directed to certify a copy of this Resolution to the County Recorder of Cedar County, Iowa, along with all other required ancillary documents.

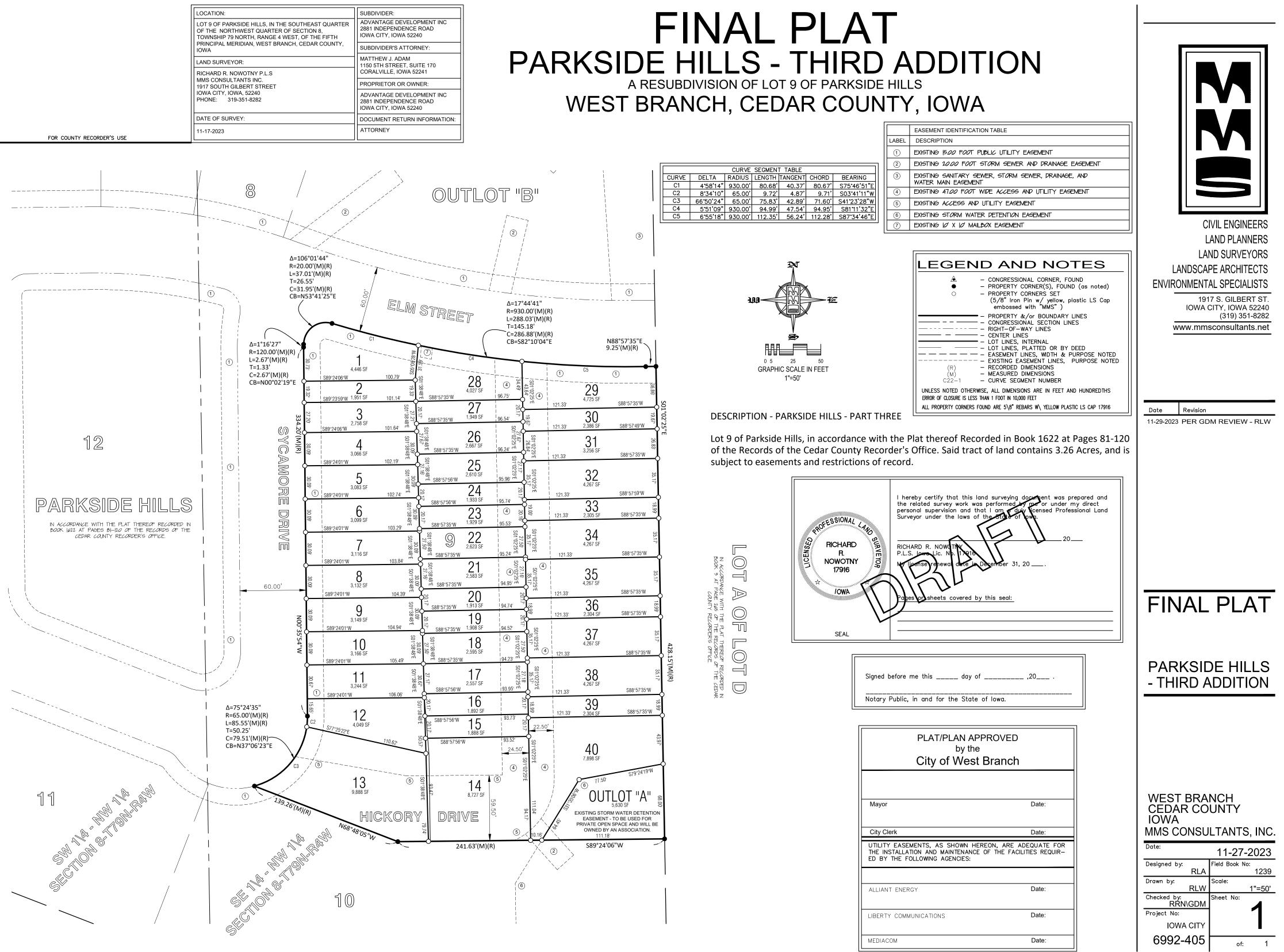
Passed and approved this 5th day of February, 2024.

Roger Laughlin, Mayor

ATTEST:

Leslie Brick, City Clerk







REQUEST FOR COUNCIL CONSIDERATION

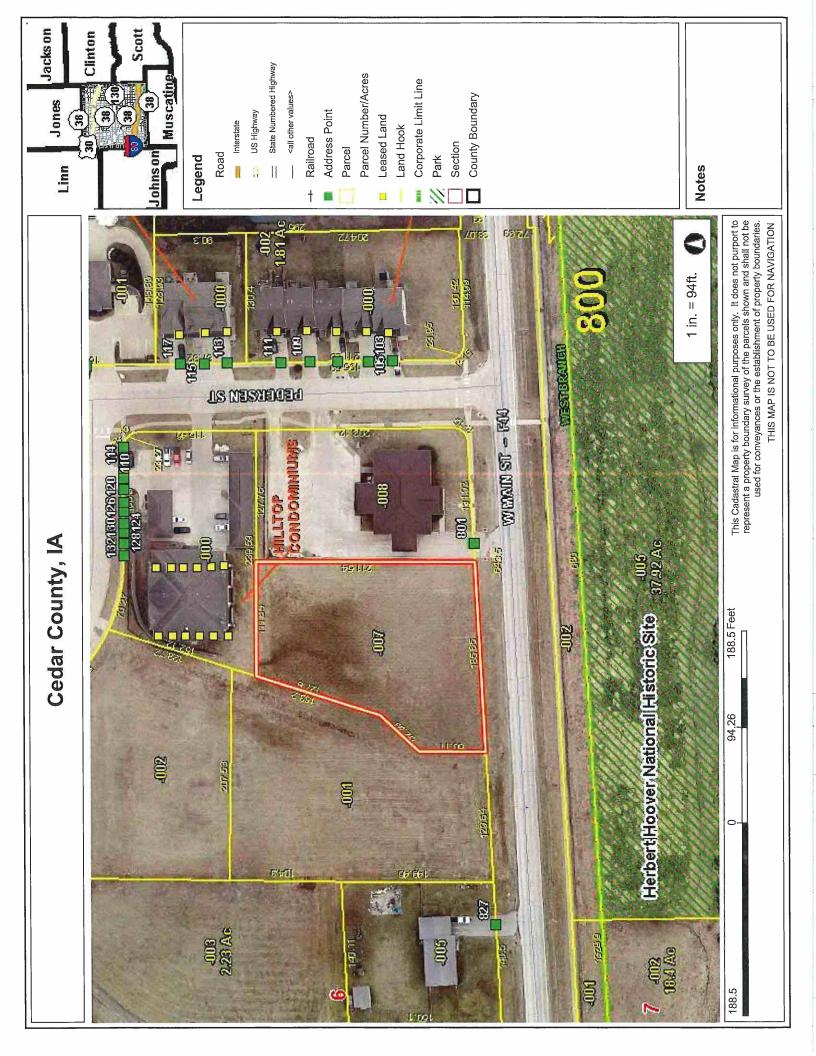
MEETING DATE:	February 5, 2024
AGENDA ITEM:	Resolution 2024-10 – Approving the Site Plan for Lot 1, Pedersen Valley
	Part 1, West Branch, Iowa. / Move to action.
PREPARED BY:	Adam Kofoed, City Administrator
DATE:	January 31, 2024

SUMMARY:

Owners are strongly considering building a new West Branch Dental Office next to Fidelity Bank. Their plan is to start construction on the spring, if the site plan is approved by council. There was some discussion about the retention pond in planning and zoning. Preliminarily, Mayor Laughlin, Councilperson Jerry Sexton, and Councilperson Mike Horihan are supporting a 25% TIF rebate which mirrors the WB Brown's agreement. Council will need to amend its urban renewal plan first, before formally agreeing to a rebate agreement.

RECOMMENDATION:

Planning and Zoning approved 6-0 as long as any drainage adjustments do not encroach neighboring property owners in accordance with SUDAS. Attorney Kevin Olson and Engineer Dave Schechinger are supporting to keep the detention.



RESOLUTION 2024-10

RESOLUTION APPROVING THE SITE PLAN FOR LOT 1 PETERSEN VALLEY-PART 1, WEST BRANCH, IOWA.

WHEREAS, KBH Holdings Inc, ("KBH") is the owner of Lot 1, Pedersen Valley Part 1, West Branch, Iowa (the "Property"); and

WHEREAS, Snyder & Associates (on behalf KBH) has submitted a proposed Site Plan for the Property; and

WHEREAS, the City Engineer and Planning and Zoning Commission has reviewed said Site Plan and recommended approval of the same; and

WHEREAS, said Site Plan complies with the requirements of Chapter 167 of the Code of Ordinances of the City of West Branch.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of West Branch, Cedar County, Iowa, that the site plan from Snyder & Associates, Inc. for Lot 1, Pedersen Valley Part 1, West Branch, Iowa, is hereby approved.

Passed and approved this 5th day of February, 2024.

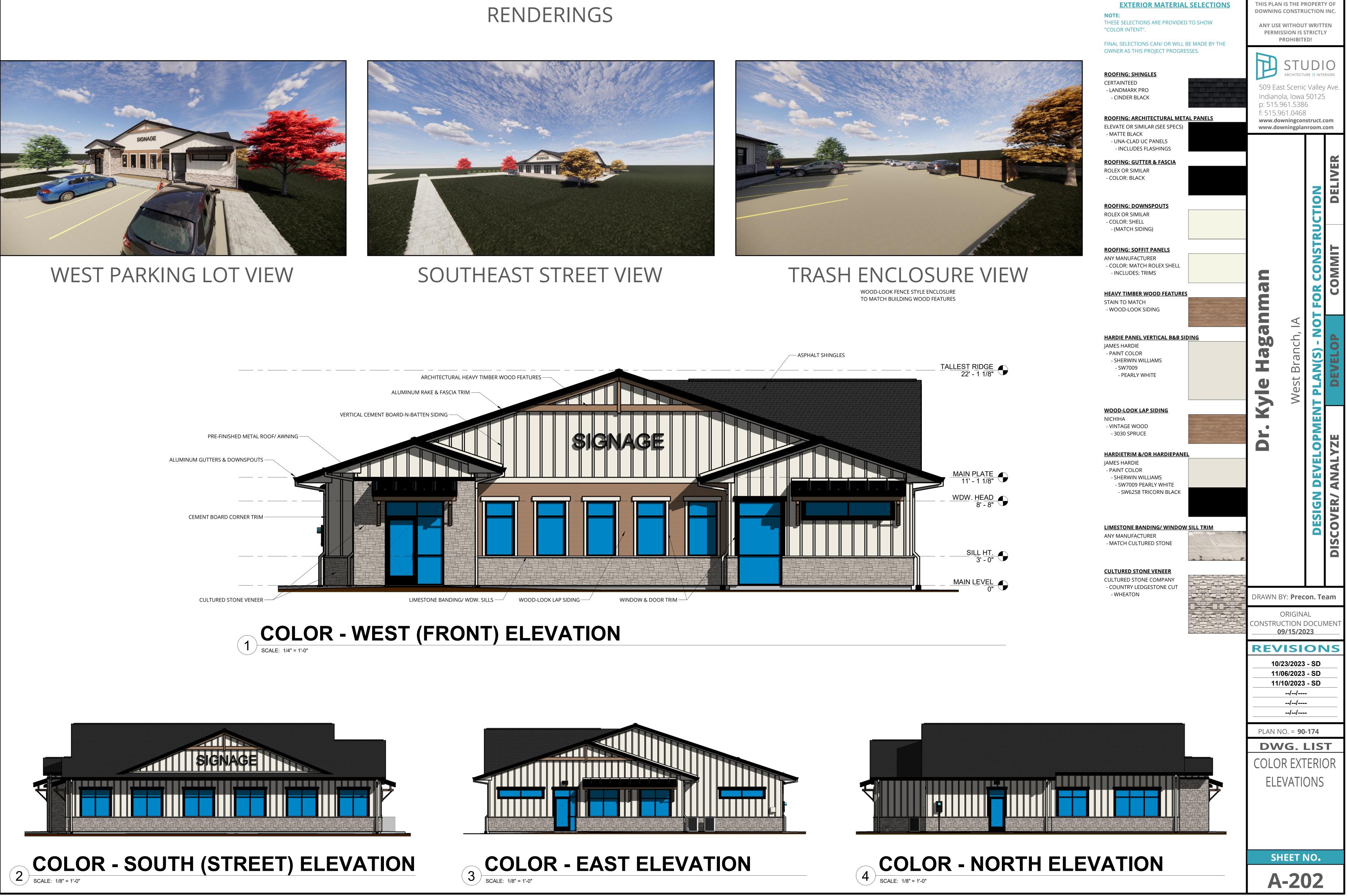
Roger Laughlin, Mayor

ATTEST:

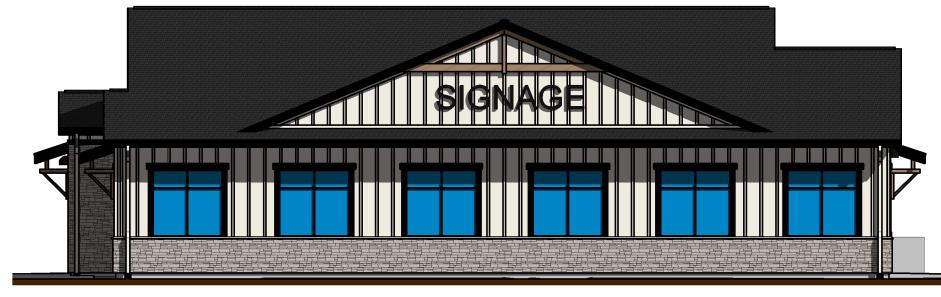
Leslie Brick, City Clerk



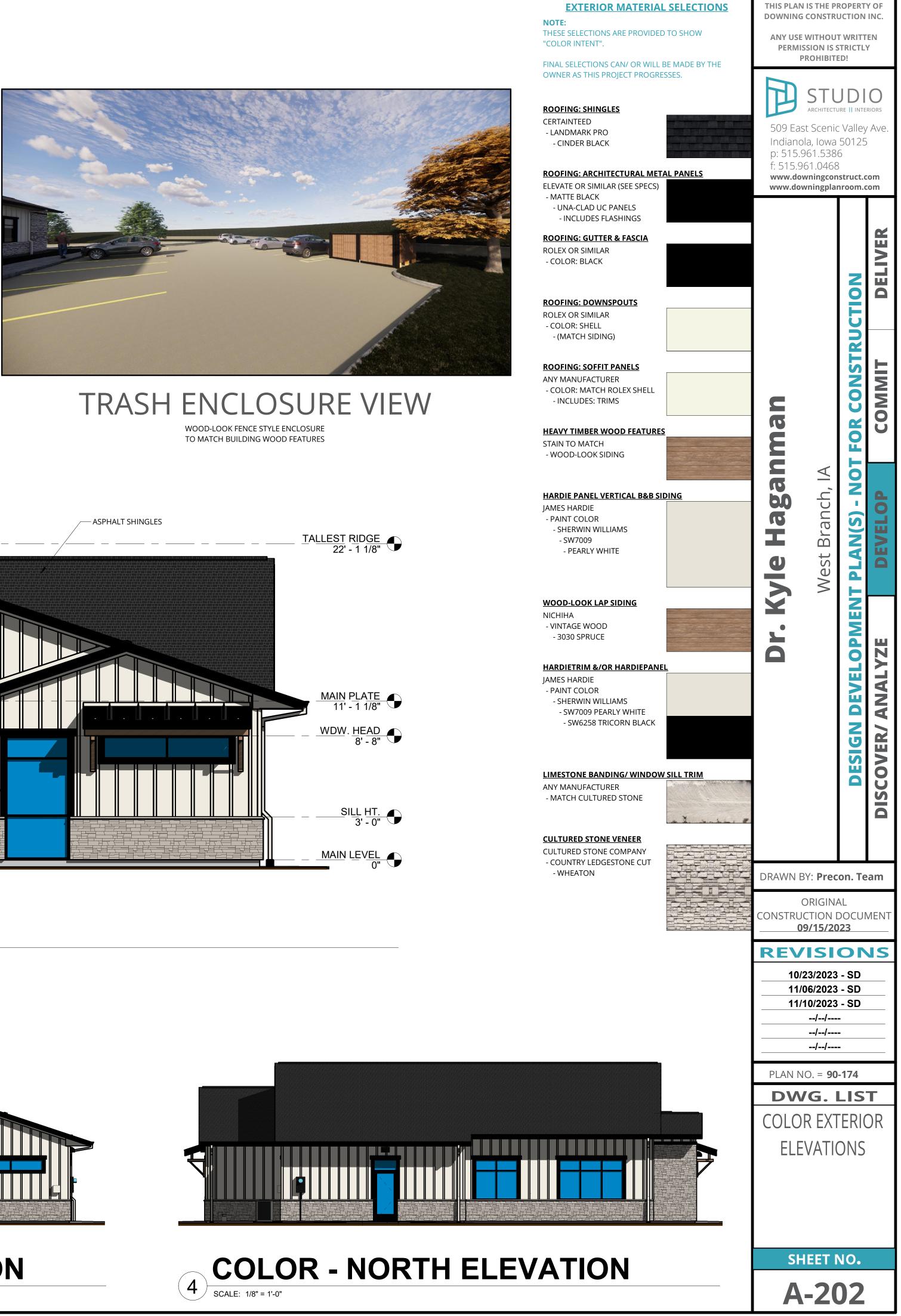
WEST PARKING LOT VIEW





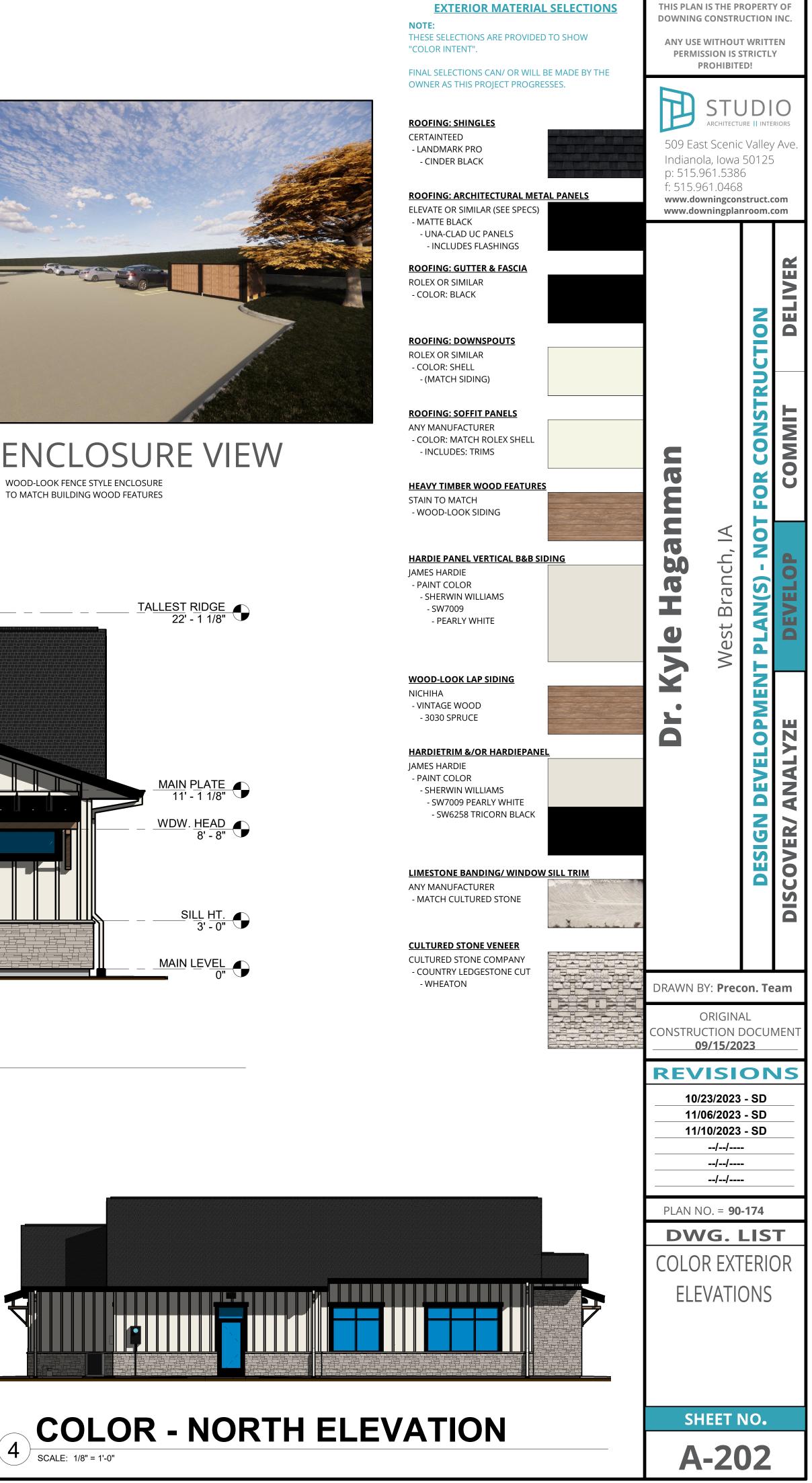


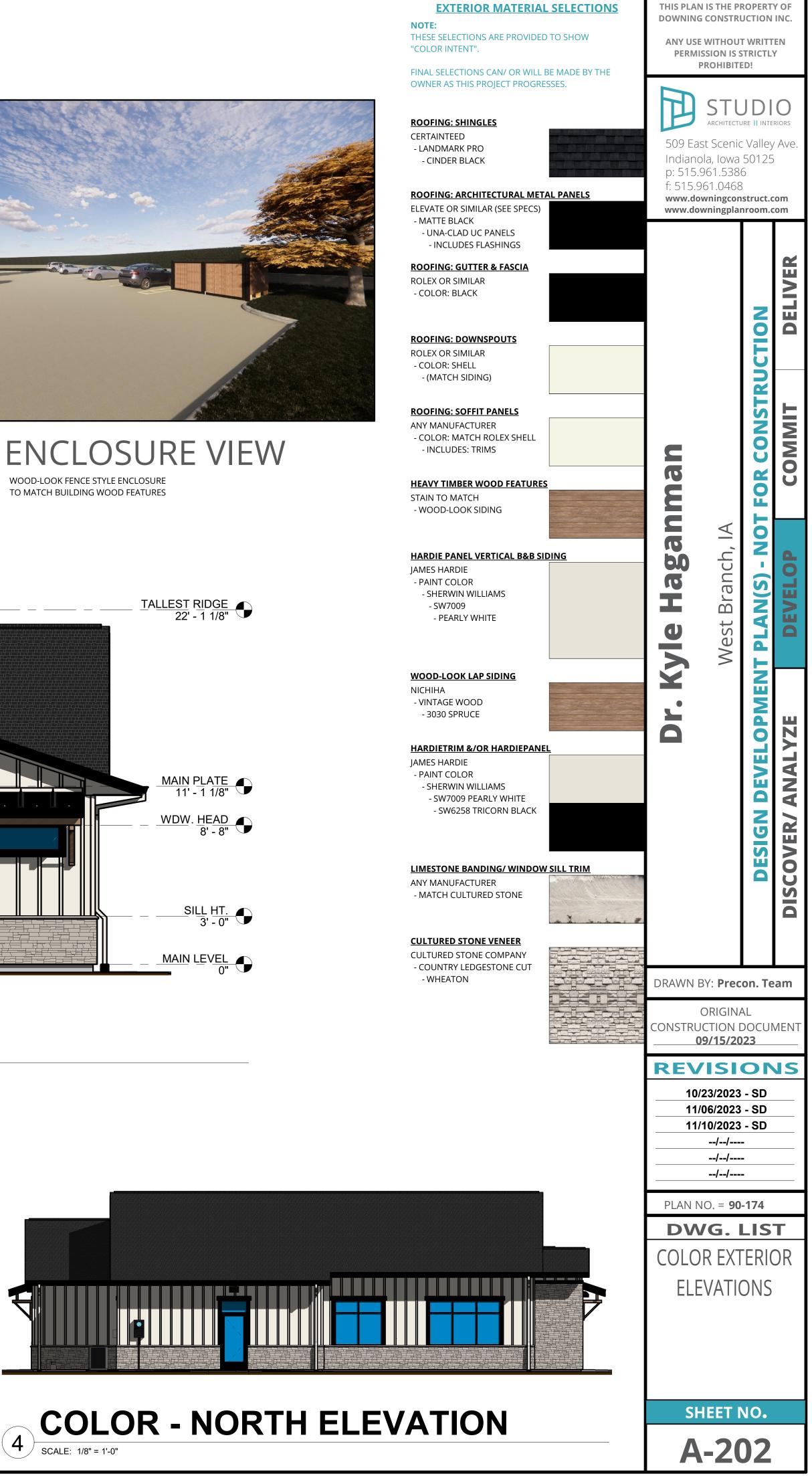










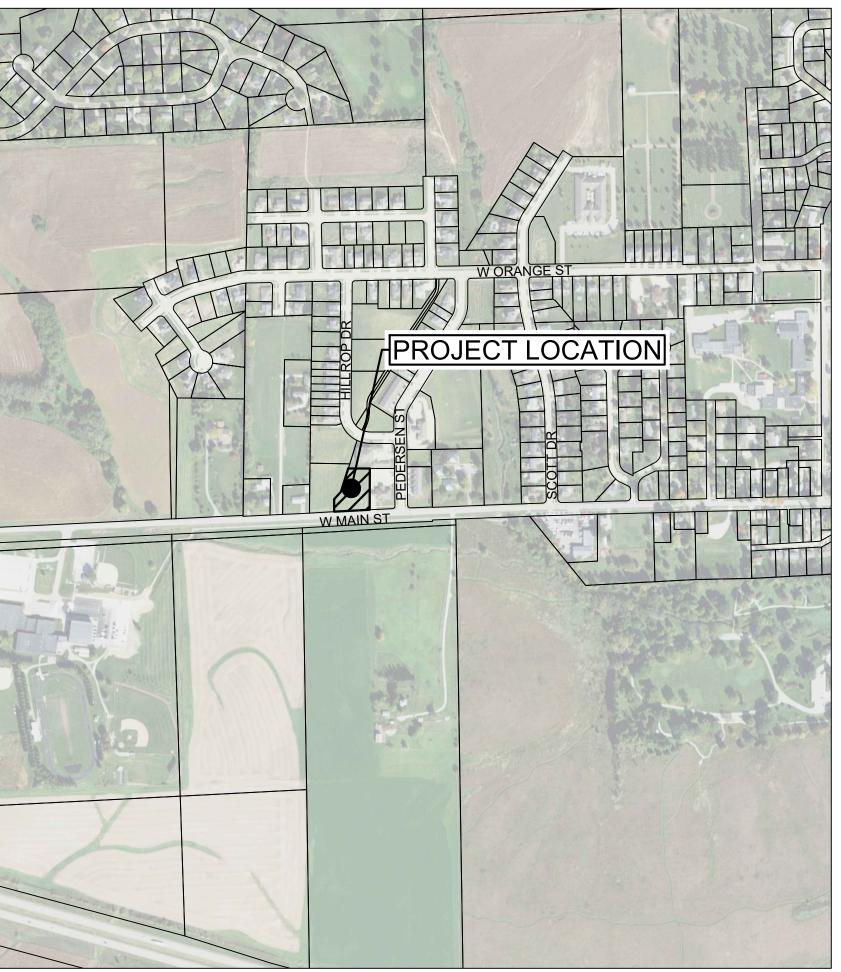


SITE PLANS FOR WEST BRANCH DENTAL PEDERSEN VALLEY PART I, LOT 1 CITY OF WEST BRANCH, CEDAR COUNTY, IOWA

<u>OWNER</u> MICHAEL FURMAN 3051 BUCHMAYOR BEND NE PO BOX 1606 IOWA CITY, IOWA 52244

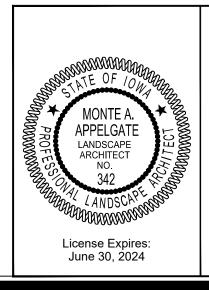
APPLICANT DOWNING CONSTRUCTION, INC **509 E SCENIC VALLEY AVENUE** INDIANOLA, IOWA 50125 CONTACT: NICK WELTER PHONE: 515-961-5386





SCALE: 1" = 500'

VICINITY MAP



I hereby certify that the portion of this technical submission described below was prepared by me or under my direct supervision and responsible charge. I am a duly licensed Professional Landscape Architect under the laws of the State of Iowa.

Monte A. Appelgate, PLA

License Number 342

Pages or sheets covered by this seal: C500

C100 TITLE SHEET C101 PROJECT INFORMATION C200 DIMENSION PLAN C300 UTILITY PLAN C400 GRADING AND EROSION CONTROL PLAN C500 LANDSCAPE PLAN

	WEST BRANCH DENTAI					
-				2	PER CITY COMMENTS	01-05-24 JRC
-				Ļ	PER CITY COMMENTS	12-29-23 JRC
-		WEST B	WEST BRANCH IOWA	MARK	REVISION	DATE BY
				Engineer: JRC	Checked By: JLH	Scale: 1" = 500'
-				Technician: TLS	Date: 12-01-2023	T-R-S: TTN-RRW-SS
E R res	SNYDER & ASSOCIATES, IN	2727 S.W. ANKENY 515-964-2020 WWW	2727 S.W. SNYDER BLVD ANKENY, IOWA 50023 515-964-2020 www.snyder-associates.com	Project No: 123.1138.01	138.01	Sheet C100

Sheet List Table

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

JON L HANSON Date P15562

Jon L. Hanson, P.E. License Number P15562

My License Renewal Date is December 31, 2024 Pages or sheets covered by this seal:

Date

Project No: 123.1138.01

Sheet C100

C100-C400

LEGEND

FEATURES	FOUND	SET
Section Corner		$\frac{\Delta}{\Delta}$
1/2" Rebar, Cap # 11579	•	0
(Unless Otherwise Noted)	_	_
ROW Marker	I	
ROW Rail Control Point	I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	25
Bench Mark		
Platted Distance	P	
Measured Bearing & Distance	M	
Recorded As	R	
Deed Distance	D	
Calculated Distance	C	
Minimum Protection Elevation Centerline	MPE	
Section Line		
1/4 Section Line		
1/4 1/4 Section Line		
Easement Line		
FEATURES	EXISTING	PROPOSED
<u></u>	<u></u>	
Spot Elevation	X 1225.25	X 1225.25
Contour Elevation	235	1225
Fence (Barbed, Field, Hog)	X	X
Fence (Chain Link) Fence (Wood)		//
Fence (Silt)		
Tree Line		uuu
Tree Stump	A	\sim \mathcal{A}
		$(\cdot) \bigcirc \bigcirc \bigcirc$
Deciduous Tree \\ Shrub		\bigcirc
Coniferous Tree \\ Shrub	ANNA M	() () () () () () () () () ()
Connerous Tree ((Onlub		
Communication	C(*)	C
Overhead Communication		0C
Fiber Optic	— FO(*) — —	—— F0——
Underground Electric	— E(*) — — — — — — — — — — — — — — — — — — —	——— Е ——— ——— ОЕ————
Overhead Electric Gas Main with Size	— G(*) — —	G
High Pressure Gas Main with Size		HPG
Water Main with Size	——— W(*)——	—— w ——
Sanitary Sewer with Size	S(*)	—— s ——
Duct Bank	— DUCT(*) — —	
Test Hole Location for SUE w/ID	A	
(*) Denotes the survey quality serv	vice level for utilities	
() , , , ,	_	
Sanitary Manhole	\oslash	Ø
Storm Sewer with Size Storm Manhole	— ST(*) — —	
Single Storm Sewer Intake		
Double Storm Sewer Intake		
Fire Hydrant	Q	_
Fire Hydrant on Building	$\overline{\nabla}$	A
Water Main Valve	×	×
Water Service Valve Well	⊗ ₩	ତ ଭ
Utility Pole		₩ ₩
Guy Anchor	$\stackrel{\bigcirc}{\uparrow}$	т Т
Utility Pole with Light	$\bigcirc \not \leftarrow$	<u>0</u> - ≪
Utility Pole with Transformer	- -	-
Street Light	$\square \Leftrightarrow$	Б Ж
Yard Light Electric Box	X EB	× EB
Electric Transformer	E	E
Traffic Sign	0	<u> </u>
Communication Pedestal	C	
Communication Manhole	©	Ô
Communication Handhole		
Fiber Optic Manhole Fiber Optic Handhole	FO FO	f0 F0
Gas Valve	₽G∢	⊮G⊲
Gas Manhole	G	G
Gas Apparatus	G	G
Fence Post or Guard Post		•
Underground Storage Tank	(UST)	
Above Ground Storage Tank Sign	(AST) _O_	
Satellite Dish	Q	<u>q</u>
Mailbox	•	•
Sprinkler Head	+	+
Irrigation Control Valve	MICV	MICA
UTILITY QUALITY SEP	RVICE I EVELS	

UTILITY QUALITY SERVICE LEVELS

QUALITY LEVELS OF UTILITIES ARE SHOWN IN THE PARENTHESES WITH THE UTILITY TYPE AND WHEN APPLICABLE, SIZE. THE QUALITY LEVELS ARE BASED ON THE CI / ASCE 38-02 STANDARD.

QUALITY LEVEL (D) INFORMATION IS DERIVED FROM EXISTING UTILITY RECORDS OR ORAL RECOLLECTIONS. QUALITY LEVEL (C) INFORMATION IS OBTAINED BY SURVEYING AND PLOTTING

VISIBLE ABOVE-GROUND UTILITY FEATURES AND USING PROFESSIONAL JUDGMENT IN CORRELATING THIS INFORMATION WITH QUALITY D INFORMATION.

QUALITY LEVEL (B) INFORMATION IS OBTAINED THROUGH THE APPLICATION OF APPROPRIATE SURFACE GEOPHYSICAL METHODS TO DETERMINE THE EXISTENCE AND APPROXIMATE HORIZONTAL POSITION OF SUBSURFACE UTILITIES. QUALITY LEVEL (A) IS HORIZONTAL AND VERTICAL POSITION OF UNDERGROUND UTILITIES OBTAINED BY ACTUAL EXPOSURE OR VERIFICATION OF PREVIOUSLY EXPOSED SUBSURFACE UTILITIES, AS WELL AS THE TYPE, SIZE, CONDITION, MATERIAL, AND OTHER CHARACTERISTICS.

UTILITY WARNING

THE UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND/OR RECORDS OBTAINED. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES OR SUBSURFACE FEATURES SHOWN COMPRISE ALL SUCH ITEMS IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES OR SUBSURFACE FEATURES SHOWN ARE IN THE EXACT LOCATION INDICATED EXCEPT WHERE NOTED AS QUALITY LEVEL A.

NOTES

- NOTIFY UTILITY PROVIDERS PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITIES AND COORDINATE WITH UTILITY PROVIDERS AS NECESSARY DURING CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR DETERMINING EXISTENCE, EXACT LOCATION, AND DEPTH OF ALL UTILITIES. PROTECT ALL UTILITY LINES AND STRUCTURES NOT SHOWN FOR REMOVAL OR MODIFICATION. ANY DAMAGES TO UTILITY ITEMS NOT SHOWN FOR REMOVAL OR MODIFICATION SHALL BE REPAIRED TO THE UTILITY OWNER'S SPECIFICATIONS AT THE CONTRACTOR'S EXPENSE.
- 2. CONSTRUCTION OF ALL STREET AND UTILITY IMPROVEMENTS SHALL CONFORM TO THE 2023 URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS AND THE SOILS REPORTS PREPARED BY OTHERS.
- 3. LENGTH OF UTILITIES SHOWN ON PLANS ARE DIMENSIONED FROM CENTERLINE OF STRUCTURE TO CENTERLINE OF STRUCTURE.
- ALL TRAFFIC CONTROL SHALL BE PROVIDED IN ACCORDANCE WITH REQUIREMENTS SET FORTH IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD). WHEN CONSTRUCTION ACTIVITIES OBSTRUCT PORTIONS OF THE ROADWAY, FLAGGERS SHALL BE PROVIDED. FLAGGERS SHALL CONFORM TO THE MUTCD IN APPEARANCE, EQUIPMENT AND ACTIONS.
- 5. NOTIFY OWNER, ENGINEER, AND CITY OF WEST BRANCH AT LEAST 48 HOURS PRIOR TO BEGINNING WORK.
- CONSTRUCT MANHOLES AND APPURTENANCES AS WORK PROGRESSES. BACKFILL WITH SUITABLE MATERIAL AND COMPACT TO 95% MAXIMUM DENSITY
- IN THE EVENT OF A DISCREPANCY BETWEEN THE QUANTITY ESTIMATES AND THE DETAILED PLANS. THE DETAILED PLANS SHALL GOVERN.
- 8. ALL FIELD TILES ENCOUNTERED DURING CONSTRUCTION SHALL BE RECONNECTED AND NOTED ACCORDINGLY ON THE AS-BUILT DOCUMENTS.
- DIMENSIONS, BUILDING LOCATION, UTILITIES AND GRADING OF THIS SITE 9. ARE BASED ON AVAILABLE INFORMATION AT THE TIME OF DESIGN. DEVIATIONS MAY BE NECESSARY IN THE FIELD. ANY SUCH CHANGES OR CONFLICTS BETWEEN THIS PLAN AND FIELD CONDITIONS ARE TO BE REPORTED TO THE ARCHITECT/ENGINEER PRIOR TO STARTING CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LAYOUT VERIFICATION OF ALL SITE IMPROVEMENTS PRIOR TO CONSTRUCTION.
- 10. CONTRACTOR TO LOAD AND TRANSPORT ALL MATERIALS CONSIDERED TO BE UNDESIRABLE TO BE INCORPORATED INTO THE PROJECT TO AN APPROVED OFF-SITE WASTE SITE.
- 11. CONTRACTOR TO STRIP AND STOCKPILE TOPSOIL FROM ALL AREAS TO BE CUT OR FILLED. RESPREAD TO MINIMUM 6" DEPTH TO FINISH GRADES.
- 12. ALL PROPOSED CONTOURS AND SPOT ELEVATIONS SHOWN ARE FINISHED GRADES AND/OR TOP OF PAVING SLAB (GUTTER), UNLESS OTHERWISE NOTED.
- 13. THE CONTRACTOR IS RESPONSIBLE FOR CLEANING DIRT AND DEBRIS FROM NEIGHBORING STREETS, DRIVEWAYS, AND SIDEWALKS CAUSED BY CONSTRUCTION ACTIVITIES IN A TIMELY MANNER.
- 14. THE ADJUSTMENT OF ANY EXISTING UTILITY APPURTENANCES TO FINAL GRADE IS CONSIDERED INCIDENTAL TO THE SITE WORK.
- 15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING EROSION CONTROL MEASURES AS NECESSARY. CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR MAINTAINING ANY EXISTING EROSION CONTROL MEASURES ON SITE AT THE TIME OF CONSTRUCTION. GRADING AND SOIL EROSION CONTROL CODE REQUIREMENTS SHALL BE MET BY CONTRACTOR. CONTRACTOR TO VERIFY IF A GRADING PERMIT IS REQUIRED FOR THIS PROJECT.
- 16. CONTRACTOR TO COORDINATE NATURAL GAS, ELECTRICAL, TELEPHONE AND ANY OTHER FRANCHISE UTILITY SERVICES WITH UTILITY SERVICE PROVIDER, CITY OF WEST BRANCH, AND THE OWNER PRIOR TO CONSTRUCTION.
- 17. CONTRACTOR TO VERIFY ALL UTILITY CROSSINGS AND MAINTAIN MINIMUM 18" VERTICAL AND HORIZONTAL CLEARANCE BETWEEN UTILITIES. CONTRACTOR TO COORDINATE UTILITY ROUTING TO BUILDING AND VERIFY CONNECTION LOCATIONS AND INVERTS PRIOR TO CONSTRUCTION.

NOTES

- BUILDING LINES AND CORNERS ARE FOR USE IN PREPARING CIVIL SITE PLAN DOCUMENTS. BUILDING CORNERS AND BUILDING LINES SHOULD BE SPECIFICALLY VERIFIED, AS NECESSARY, PRIOR TO DESIGN FOR CONSTRUCTION OF ANY PROPOSED EXPANSION OR CONNECTION OF BUILDING COMPONENTS.
- 2 FOR CLARITY PURPOSES, SURVEY SPOT ELEVATIONS ARE NOT SHOWN ON THIS SURVEY, BUT ARE CONTAINED WITHIN THE DIGITAL CADD FILES
- 3. FOR THE PURPOSE OF THIS SURVEY, STORM SEWER, SANITARY SEWER AND WATER MAIN LINES ARE ASSUMED TO FOLLOW A STRAIGHT LINE FROM STRUCTURE TO STRUCTURE.
- 4. UTILITY SERVICE LINES TO BUILDINGS ARE APPROXIMATE ONLY. AN INTERNAL BUILDING INVESTIGATION, EXCAVATION AND/OR SUBSURFAC LOCATING/DESIGNATING WOULD NEED TO BE PERFORMED TO DETERMINE THE LOCATION OF SERVICES ENTERING THE BUILDING.
- UNDERGROUND PIPE MATERIALS AND SIZES ARE BASED UPON VISIBLE EVIDENCE VIEWED FROM ACCESS MANHOLES/STRUCTURES. DUE TO THE CONFIGURATION AND/OR CONSTRUCTION OF THE STRUCTURE, IT MAY BE DIFFICULT TO ACCURATELY DETERMINE THE PIPE MATERIAL AND/OR SIZE. THE SURVEYOR WILL USE THEIR JUDGMENT AND EXPERIENCE TO ATTEMPT TO DETERMINE, BUT COMPLETE ACCURACY CANNOT BE GUARANTEED.
- 6. BOUNDARY LINES SHOWN ON THE EXISTING SITE SURVEY ARE TO FACILITATE DESIGN OR CONCEPT NEEDS AND ENABLE CREATION OF SAID CONSTRUCTION DOCUMENTS. THESE LINES DO NOT CONSTITUTE A CERTIFIED BOUNDARY SURVEY AND MISSING MONUMENTS WILL NOT BE SFT

PROPERTY DESCRIPTION

PEDERSEN VALLEY PLAT I, LOT 1 LOT: 33,971 SF (0.776 AC)

ZONING

RB-1 RESIDENCE/BUSINESS DISTRICT

BULK REGULATIONS FRONT YARD = 25 FEET

SIDE YARD = NONE UNLESS ADJACENT TO "R" DISTRICT, THEN NO LESS THAN 10 FFFT REAR YARD = 25 FEET LOT AREA = NONE

LOT WIDTH = NONE

PARKING REQUIREMENTS

3 SPACES PLUS ONE ADDITIONAL PARKING SPACE FOR EACH 400 SF OVER 1,000 SF PROPOSED BUILDING: 3,426 SF - 1,000 SF = 2,426 SF / 400 = 6 SPACES 3 SPACES PLUS 6 ADDITIONAL SPACES = 9 SPACES REQUIRED

IOWA REGIONAL COORDINATE SYSTEM ZONE 10 (CEDAR RAPIDS)

NAD83(2011)(EPOCH 2010.00) IARTN DERIVED - US SURVEY FEET

NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88 - GEOID12A)

CP10 N=7941169.98 E=20584462.04 Z=727.20

CP11 N=7941164.71 E=20584276.42 Z=730.55

CP12 N=7941383.79 E=20584354.75 Z=740.71

SPACES PROVIDED = 24 SPACES (INCLUDING 1 HANDICAP)

BUILDING DESCRIPTION

CONTROL POINTS

SURVEY)

ON SURVEY)

ON SURVEY)

IARTN DERIVED - US SURVEY FEET

PROPOSED BUILDING AREA (PHASE 1) = 3,154 SF PROPOSED FUTURE AREA (PHASE 2) = 272 SF TOTAL BUILDING AREA = 3,426 SF PROPOSED BUILDING HEIGHT = 22' - 1"

BM500 ELEV=725.21 YELLOW BENCH MARK SPIKE IN POWER POLE SOUTH OF MAIN STREET (AS SHOWN ON SURVEY)

5/8" IRON ROD W/RED CAP-PROPERTY CORNER (AS SHOWN ON

%" IRON ROD W/ORANGE CAP-PROPERTY CORNER (AS SHOWN

%" IRON ROD W/ORANGE CAP-PROPERTY CORNER (AS SHOWN

DATE OF SURVEY

OCTOBER 10, 2023

BENCHMARKS

UTILITY CONTACT INFORMATION

UTILITY CONTACT FOR MAPPING INFORMATION SHOWN AS RECEIVED FROM THE IOWA ONE CALL DESIGN REQUEST SYSTEM, TICKET NUMBER 552305754.

	OE(*)-ELECTRIC G1-UNDERGROUND GAS	ALLIANT ENERGY Contact Name : Alliant Energy Field Engineer Contact Phone: 8002554268 Contact Email: <u>locate_IPL@alliantenergy.com</u>
E)	HPG(*)-UNDERGROUND PIPELINE	PEMBINA COCHIN LLC Contact Name : Larry Raimann Contact Phone: 6412283021 Contact Email: <u>LRAIMANN@PEMBINA.COM</u>
N ES.	HPG1-UNDERGROUND PIPELINE	ENTERPRISE PRODUCTS OPERATING Contact Name : OFFICE Contact Phone: 8772432255 Contact Email: <u>ECALLCORPORATE@EPROD.CO</u>
R	NO RESPONSE	MEDIACOM IOWA CITY Contact Name : Carl Norton Contact Phone: 3195946201 Contact Email: <u>cnorton@mediacomcc.com</u>
CE	C-COMMUNICATIONS	LIBERTY COMMUNICATIONS Contact Name : JON KENNEY EXT. 237 Contact Phone: 3196272145 Contact Email: <u>liberty@corp.lcom.net</u>
Ξ	W-WATER S-SANITARY SEWER ST-STORM SEWER	WEST BRANCH, CITY OF Contact Name : Ty Doermann Contact Phone: 3196435888 Contact Email: <u>wbcity@netins.net</u>
/	MOIOWA	

1-800-292-8989 www.lowaonecall.com

_IPL@alliantenergy.com y Raimann 2283021 VANN@PEMBINA.COM CTS OPERATING 2432255

CORPORATE@EPROD.COM Norton

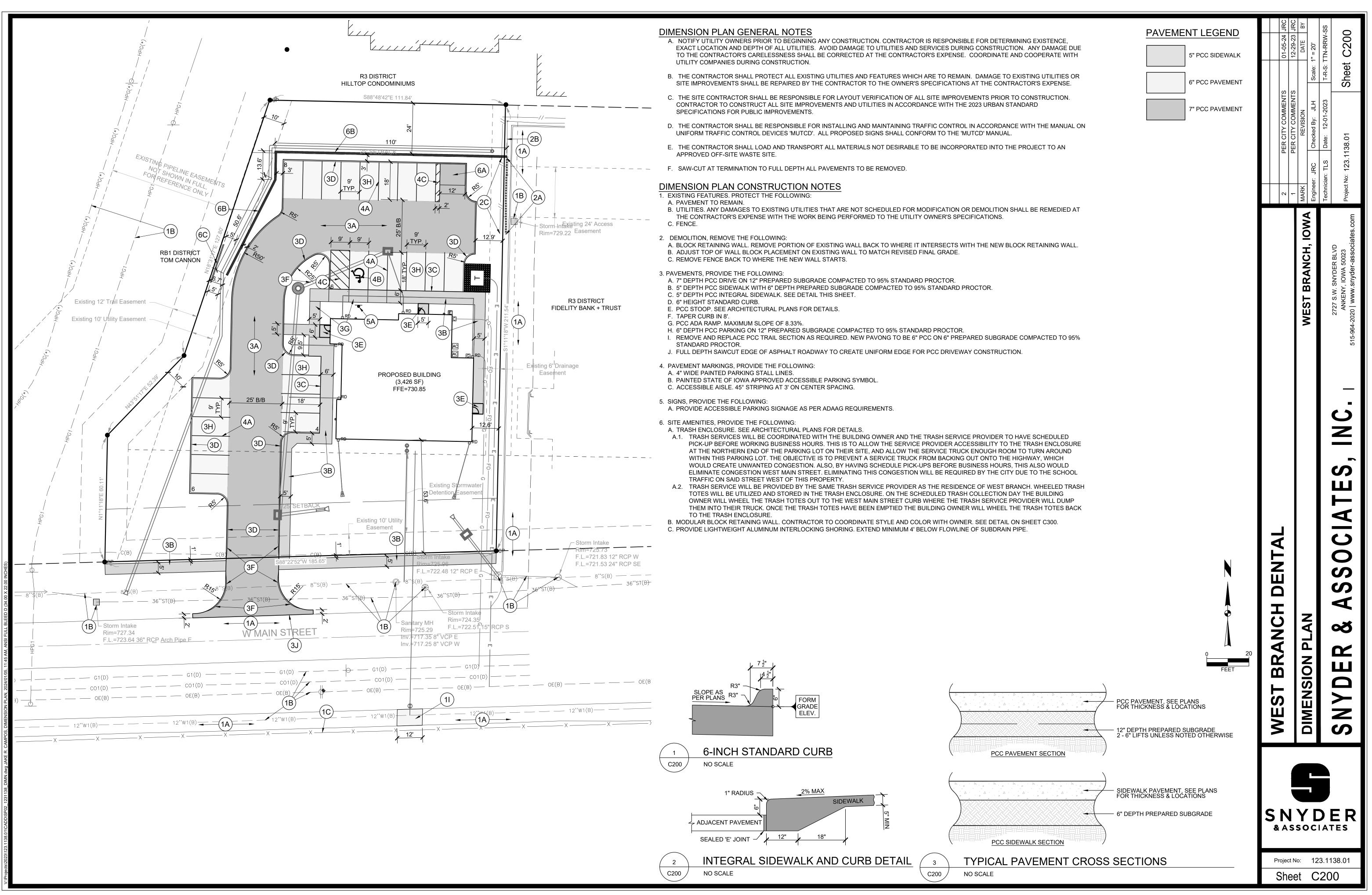
		JRC	JRC	ВΥ		ŝS	
POLLUTION PREVENTION NOTES A. POLLUTION PREVENTION AND EROSION PROTECTION		01-05-24	3	DATE	= NONE	TTN-RRW-SS	C101
 CODE COMPLIANCE: THE CONTRACTOR IS RESPONSIBLE FOR COMPLIANCE WITH ALL POTENTIAL POLLUTION AND SOIL EROSION CONTROL REQUIREMENTS OF THE IOWA CODE, THE U.S. CLEAN WATER ACT AND ANY LOCAL ORDINANCES. THE CONTRACTOR SHALL TAKE ALL NECESSARY STEPS TO PROTECT AGAINST EROSION AND POLLUTION FROM THIS PROJECT SITE AND ALL OFF-SITE BORROW OR DEPOSIT AREAS DURING PERFORMANCE OR AS A RESULT OF PERFORMANCE. 					Scale: 1" = N	T-R-S: TTN-	Sheet C
2. DAMAGE CLAIMS: THE CONTRACTOR WILL HOLD THE OWNER AND ARCHITECT / ENGINEER HARMLESS FROM ANY AND ALL CLAIMS OF ANY TYPE WHATSOEVER RESULTING FROM DAMAGES TO ADJOINING PUBLIC OR PRIVATE PROPERTY, INCLUDING REASONABLE ATTORNEY FEES INCURRED TO OWNER. FURTHER, IF THE CONTRACTOR FAILS TO TAKE NECESSARY STEPS TO PROMPTLY REMOVE EARTH SEDIMENTATION OR DEBRIS WHICH COMES ONTO ADJOINING PUBLIC OR PRIVATE PROPERTY, THE OWNER MAY, BUT NEED NOT, REMOVE SUCH ITEMS AND DEDUCT THE COST THEREOF FROM AMOUNTS DUE TO THE CONTRACTOR.		PER CITY COMMENTS	PER CITY COMMENTS	REVISION	Checked By: JLH	Date: 12-01-2023	123.1138.01
B. POLLUTION PREVENTION PLAN					JRC	TLS	23.1
 THERE IS NOT A SWPPP OR GENERAL PERMIT #2 PERMIT ON THIS PROJECT. THE CONTRACTOR IS RESPONSIBLE FOR COMPLIANCE WITH ALL EROSION CONTROL LAW REQUIREMENTS, INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING BMP'S UNLESS INFEASIBLE OR NOT APPLICABLE: 		2	.	MARK	Engineer: JF	Technician: ⁻	Project No: 1
a. INSTALL PERIMETER AND FINAL SEDIMENT CONTROL MEASURES SUCH AS SILT BARRIERS, DITCH CHECKS, DIVERSION BERMS, OR SEDIMENTATION BASINS DOWNSTREAM OF SOIL DISTURBING ACTIVITIES PRIOR TO SITE CLEARING AND GRADING OPERATIONS.	F		Ť				
 PRESERVE EXISTING VEGETATION IN AREAS NOT NEEDED FOR CONSTRUCTION AND LIMIT TO A MINIMUM THE TOTAL AREA DISTURBED BY CONSTRUCTION OPERATIONS AT ANY TIME. 			l	ANCH IO			DER BLVD VA 50023 der-associates.com
c. MAINTAIN ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES IN WORKING ORDER, INCLUDING CLEANING, REPAIRING, REPLACEMENT, AND SEDIMENT REMOVAL THROUGHOUT THE PERMIT PERIOD. CLEAN OR REPLACE SILT CONTROL DEVICES WHEN THE MEASURES HAVE LOST 50% OF THEIR ORIGINAL CAPACITY.				BR/			
d. PREVENT ACCUMULATION OF EARTH AND DEBRIS FROM CONSTRUCTION ACTIVITIES ON ADJOINING PUBLIC OR PRIVATE PROPERTIES, INCLUDING STREETS, DRIVEWAYS, SIDEWALKS, DRAINAGEWAYS, OR UNDERGROUND SEWERS. REMOVE ANY ACCUMULATION OF EARTH OR DEBRIS IMMEDIATELY AND TAKE REMEDIAL ACTIONS FOR FUTURE PREVENTION.				WFST			2727 S.W. SNY ANKENY, IOV 515-964-2020 www.sny
e. INSTALL NECESSARY CONTROL MEASURES SUCH AS SILT BARRIERS, EROSION CONTROL MATS, MULCH, DITCH CHECKS OR RIPRAP AS SOON AS AREAS REACH THEIR FINAL GRADES AND AS CONSTRUCTION OPERATIONS PROGRESS TO ENSURE CONTINUOUS RUNOFF CONTROL. PROVIDE INLET AND OUTLET CONTROL MEASURES AS SOON AS STORM SEWERS ARE INSTALLED.							515
f. RESPREAD A MINIMUM OF 8 INCHES OF TOPSOIL (INCLUDING TOPSOIL FOUND IN SOD) ON ALL DISTURBED AREAS, EXCEPT WHERE PAVEMENT, BUILDINGS OR OTHER IMPROVEMENTS ARE LOCATED.			l				_
g. STABILIZE UNDEVELOPED, DISTURBED AREAS WITH MULCH, TEMPORARY SEED MIX, PERMANENT SEED MIX, SOD, OR PAVEMENT IMMEDIATELY AS SOON AS POSSIBLE UPON COMPLETION OR DELAY OF GRADING OPERATIONS. INITIATE STABILIZATION MEASURES IMMEDIATELY AFTER CONSTRUCTION ACTIVITY IS FINALLY COMPLETED OR TEMPORARILY CEASED ON ANY PORTION OF THE SITE AND WHICH WILL NOT RESUME FOR A PERIOD EXCEEDING 14 CALENDAR DAYS.							
h. COORDINATE LOCATIONS OF STAGING AREAS WITH THE GENERAL CONTRACTOR. UNLESS NOTED OTHERWISE, STAGING AREAS SHOULD CONTAIN THE FOLLOWING: JOB TRAILERS, FUELING / VEHICLE MAINTENANCE AREA, TEMPORARY SANITARY FACILITIES, MATERIALS STORAGE, AND CONCRETE WASHOUT FACILITY. CONTROL RUNOFF FROM STAGING AREAS WITH DIVERSION BERMS AND/OR SILT BARRIERS AND DIRECT TO A SEDIMENT BASIN OR OTHER CONTROL DEVICE WHERE POSSIBLE. CONCRETE WASHOUT MUST BE CONTAINED ONSITE.							TES,
POLLUTION PREVENTION NOTES 1. CONTRACTOR TO STRIP AND STOCKPILE TOPSOIL ON ALL AREAS TO BE CUT OR FILLED. RESPREAD TO MINIMUM 8" DEPTH TO FINISH GRADES.							CIAT
 ANY EXCESS CUT TO BE SPREAD ON SITE AS DIRECTED BY OWNER DURING CONSTRUCTION IF POSSIBLE. OTHERWISE EXCESS CUT TO BE REMOVED FROM SITE TO AN APPROVED LOCATION. PLACE TOPSOIL OVER ALL AREAS DISTURBED. SHAPE ANY STOCKPILES TO DRAIN AND BE MAINTAINED A TURF LAWN. 				Z			s o (
 EROSION CONTROL: SEED THE SITE AFTER ROUGH GRADING HAS BEEN COMPLETED. PLACE FILTER SOCK AND MAINTAIN IN PROBLEM AREAS AFTER GROUND COVER HAS BEEN ESTABLISHED. COMPLY WITH EROSION CONTROL LAW. 				ORMATION			& AS
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		0			, l		<u>> </u>
			I				SNYD
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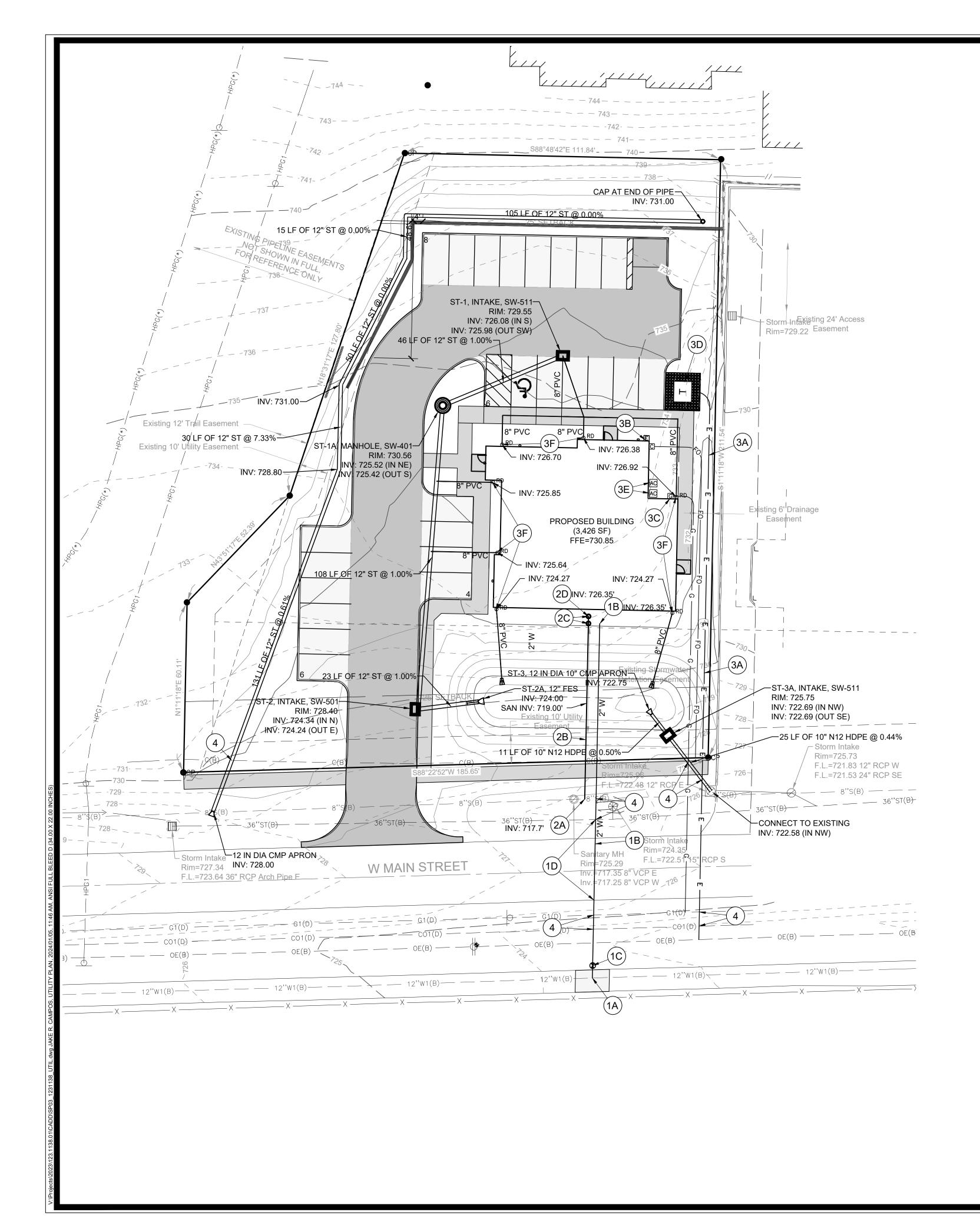
SNYDER

Project No: 123.1138.01

Sheet C101

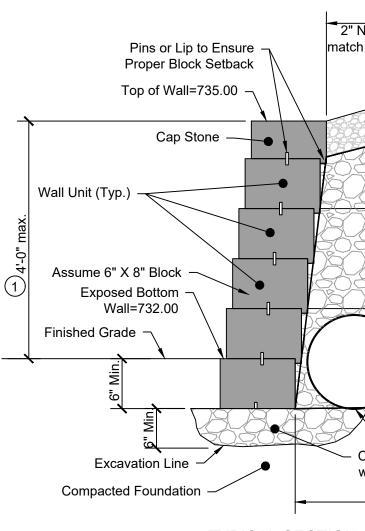
& ASSOCIATES







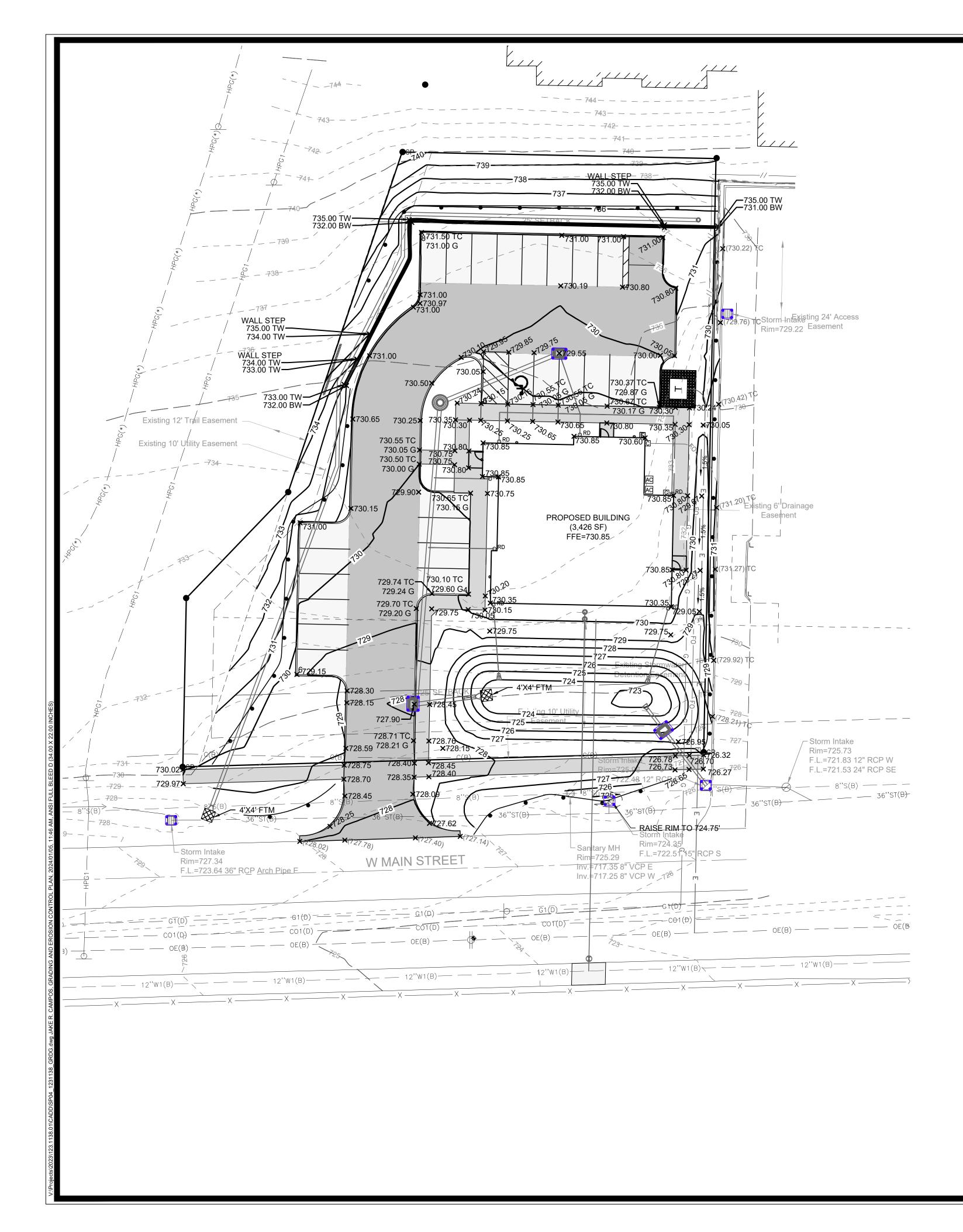
- A. CONNECT TO EXISTING 12" WATER MAIN WITH SERVIC CITY OF WEST BRANCH WATER DEPARTMENT.
- B. 2" WATER SERVICE AT MINIMUM 5' BURY DEPTH. PROV MECHANICAL PLANS FOR SIZE, LOCATION AND ELEVA
- C. 2" DOMESTIC CURB STOP. D. DIRECTIONAL DRILL WATER SERVICE UNDER WEST M
- 2. SANITARY SEWER SERVICES. PROVIDE THE FOLLOWING
- A. CONNECT TO EXISTING 8" SANITARY SEWER MAIN WI CONSTRUCTION. COORDINATE SEWER TAP WITH CIT
 B. 6" SANITARY SEWER SERVICE LINE AT 1.0% MINIMUM
- ELEVATION. MAINTAIN 4' DEPTH UNDER THE DETENT C. SANITARY CLEANOUT (SUDAS TYPE SW-203). D. CONNECT TO PROPOSED BUILDING SERVICE. CONFI
- D. CONNECT TO PROPOSED BUILDING SERVICE. CONFI
- SITE UTILITIES, COORDINATE UTILITY SERVICES WITH LO A. ELECTRICAL SERVICE. COORDINATE EXACT LOCATIO B. ELECTRICAL METER AND SERVICE. COORDINATE EXAC C. GAS METER AND SERVICE. COORDINATE EXACT LOC D. TRANSFORMER. REFER TO ARCHITECTURAL AND ME
- E. AC UNITS. REFER TO ARCHITECTURAL AND MECHAN
- F. ROOF DRAINS. REFER TO ARCHITECTURAL PLANS FO
- 4. CRITICAL CROSSING. MAINTAIN MINIMUM 18" SEPARATIO
- PROVIDE STORM SEWER IMPROVEMENTS AS SHOWN.
 A. ROOD DRAINS. PROVIDE 8" PVC ROOF DRAIN LEADEF ARCHITECTURAL PLANS.



TYPICAL SECTION



/ICE SADDLE TAP AND COR OVIDE TRACER WIRE IF PLA /ATION TO ENTER THE BUIL MAIN STREET AND THE 36" IG: VITH INSERTA TEE TYPE FIT ITY OF WEST BRANCH MUNI M SLOPE (å" PER FOOT). PRO TION BASIN. FIRM WITH MECHANICAL PLA LOCAL PROVIDERS AND AR ON WITH OWNER AND FRAM (ACT LOCATION WITH ARCH CATION WITH ARCHITECTUI ECHANICAL PLANS FOR DETAILS. FOR DETAILS	ASTIC WATER S DING. STORM SEWER TING. VERIFY L ICIPAL UTILITIES OVIDE 1:1 RISE ANS FOR SIZE, I CHITECTURAL NCHISE UTILITY HITECTURAL AN RAL AND MECH TAILS.	ERVICE IS INSTALLE R. LOCATION AND ELEV S. R AS NECESSARY TO LOCATION AND ELEV AND MECHANICAL P OWNER PRIOR TO O	D. CONFIRM WITH ATION PRIOR TO D ACHIEVE DESIGN ATION. LANS. CONSTRUCTION. NS FOR DETAILS.		REVISION	Engineer: JRC Checked By: JLH Scale: 1" = 20'	Technician: TLS Date: 12-01-2023 T-R-S: TTN-RRW-SS	Project No: 123.1138.01 Sheet C300
R. EXTEND 12" ABOVE GRA	Geogrid (if Exact dimer and leveling by the wall of Comparison of the second of the second of the second of the second of the second of the second of the second of the second of the second of the se	Finished Grade (slope varies) Metal edger painte edger surrounding Topsoil or Suitable Geogrid (if required) Excavation Line (1:1 T ar Backfill Material (1" (required) nsions, wall batter, bac g pad materials and din manufacturer.	ed black to match g building e Backfill Material YP.) Clean Stone) kfill limits, reinforcement, nensions will be specified e segmental block	WEST BRANCH DENTAL	ITTITTY DI AN			SNYDER & ASSOCIATES, INC. ANKENY, IOWA 50023 ANKENY, IOWA 50023 515-964-2020 www.snyder-associates.com
				& Prc	S O 0:	C 12	3.11	E R ' E S 38.01



GRADING NOTES

- TO FINISH GRADES.
- AREAS DISTURBED.

- VEGETATION IS ESTABLISHED.

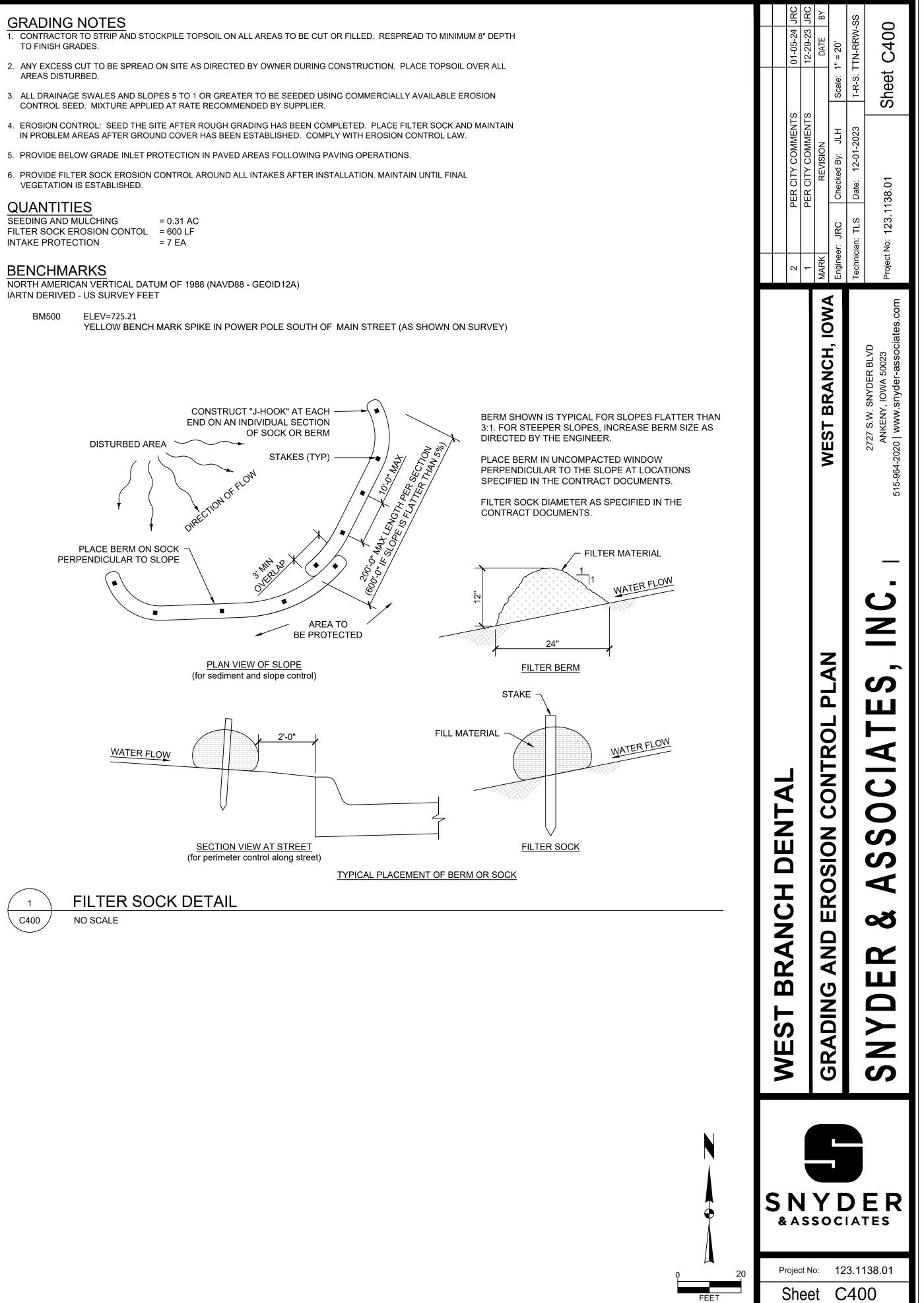
QUANTITIES

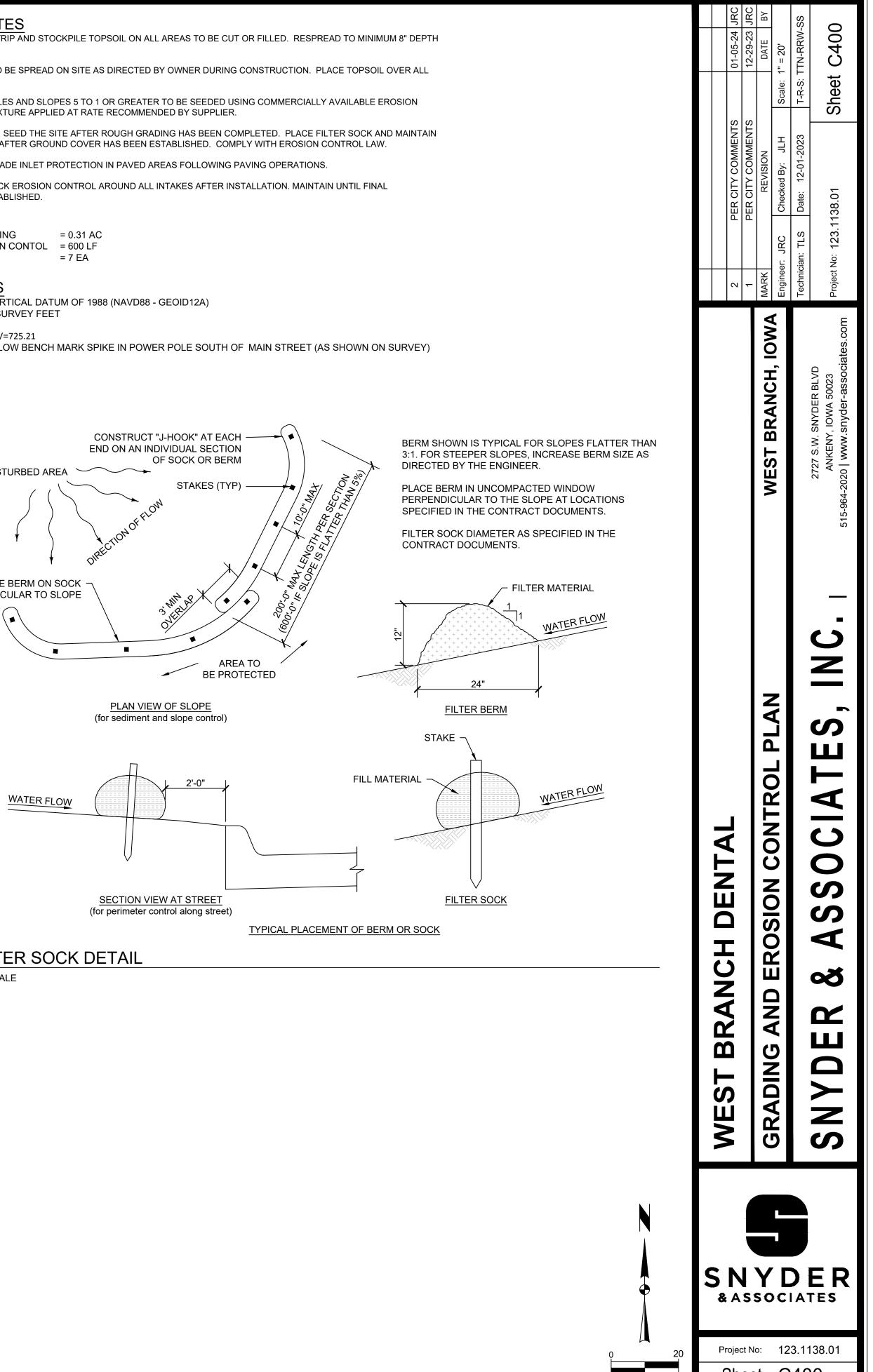
FILTER SOCK EROSION CONTOL = 600 LF INTAKE PROTECTION

BENCHMARKS

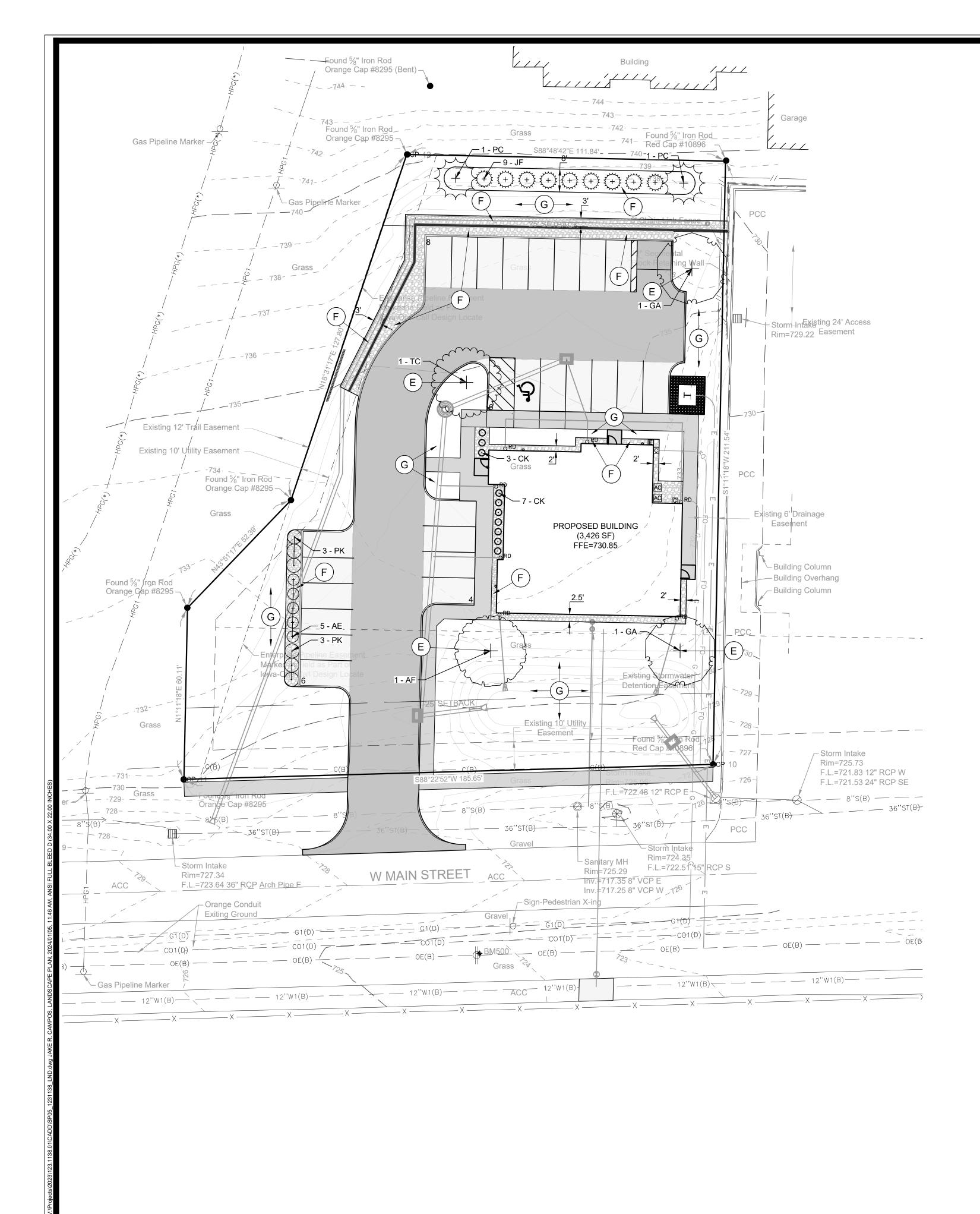
NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88 - GEOID12A) IARTN DERIVED - US SURVEY FEET

ELEV=725.21









LANDSCAPE PLAN GENERAL NOTES

A. UTILITY WARNING: THE UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND/OR RECORDS OBTAINED. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEY FURTHER DOES NOT WARRANT THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED.

- B. NOTIFY UTILITY OWNERS PRIOR TO BEGINNING ANY CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR DETERMINING EXISTENCE, EXACT LOCATION AND DEPTH OF ALL UTILITIES. AVOID DAMAGE TO UTILITIES AND SERVICES DURING CONSTRUCTION. ANY DAMAGE DUE TO THE CONTRACTOR'S CARELESSNESS SHALL BE CORRECTED AT THE CONTRACTOR'S EXPENSE. COORDINATE AND COOPERATE WITH UTILITY COMPANIES DURING CONSTRUCTION.
- C. ALL PLANT MATERIAL SHALL AT LEAST MEET MINIMUM REQUIREMENTS SHOWN IN THE "AMERICAN STANDARDS FOR NURSERY STOCK" (ANSI Z60.1-LATEST EDITION).
- D. CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL FOR A PERIOD OF ONE YEAR FROM DATE OF INSTALLATION.
- E. PROVIDE A 3" DEPTH SHREDDED HARDWOOD MULCH A MIN 3-FOOT PERIMETER RING AROUND ALL TREES. PROVIDE VERTICAL CUT NATURAL EDGE TO A DEPTH OF 4-INCHES.
- F. PROVIDE 2-INCH WASHED RIVER GRAVEL PLACED TO A DEPTH OF 4-INCHES WITH WEED BARRIER FABRIC UNDERLAYMENT AND 6" BLACK STEEL METAL EDGER WITH STAKES IN AREAS SHOWN ON PLAN.
- G. SOD ALL AREAS DISTURBED BY CONSTRUCTION UNLESS NOTED OTHERWISE.
- H. PROVIDE MECHANICALLY BONDED FIBER MATRIX(MBFM) IMMEDIATELY FOLLOWING SEED APPLICATION ON ALL AREAS SEEDED WITH A SLOPE OF 6:1 OR GREATER. ACCEPTABLE PRODUCTS AND MANUFACTURERS:

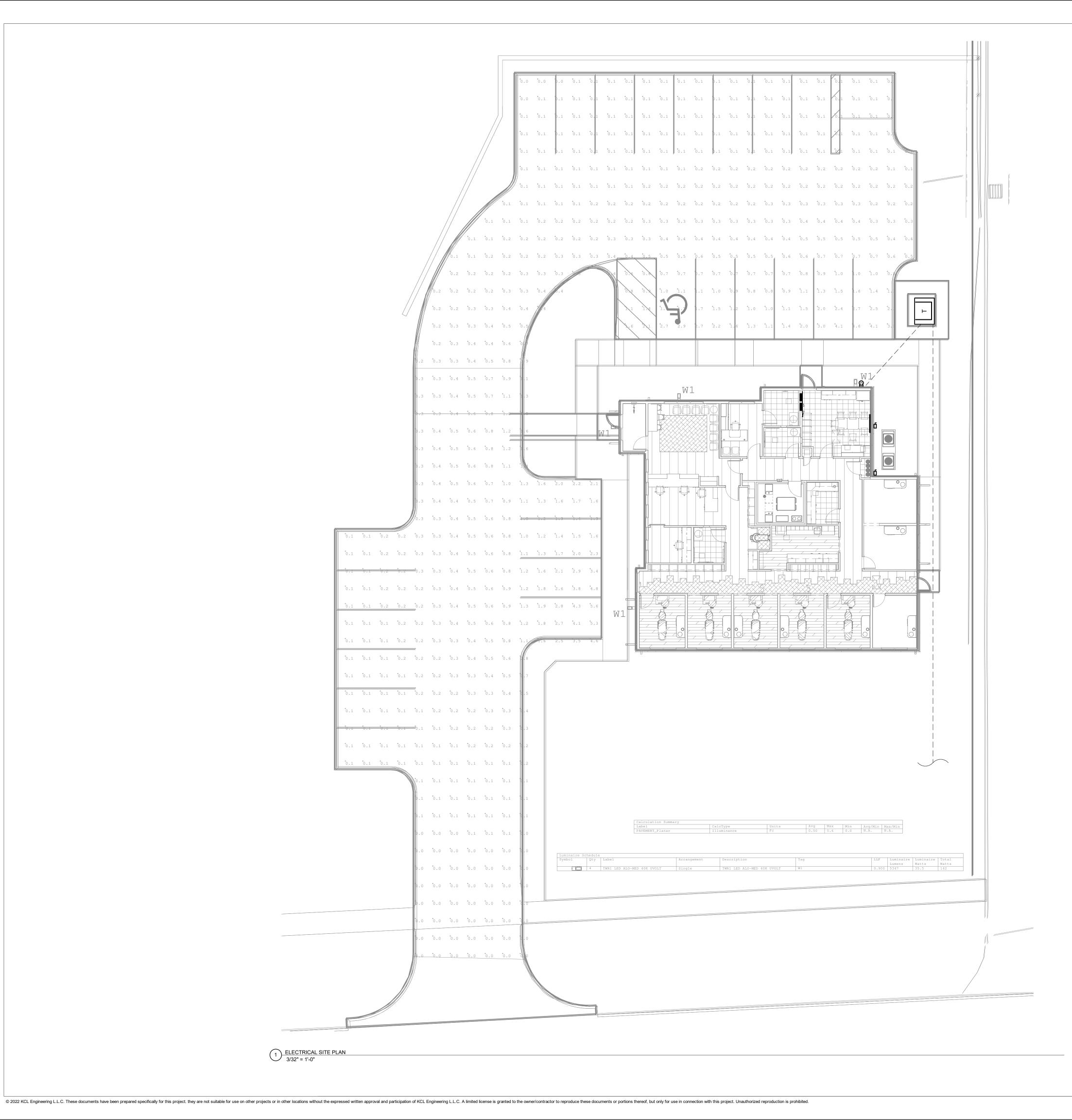
PROFILE PRODUCTS LLC., 750 LAKE COOK ROAD - SUITE 400 BUFFALO GROVE, IL 60089 TEL:A:A:1-800-366-1180 WWW.PROFILEPRODUCTS.COM OR APPROVED EQUAL.

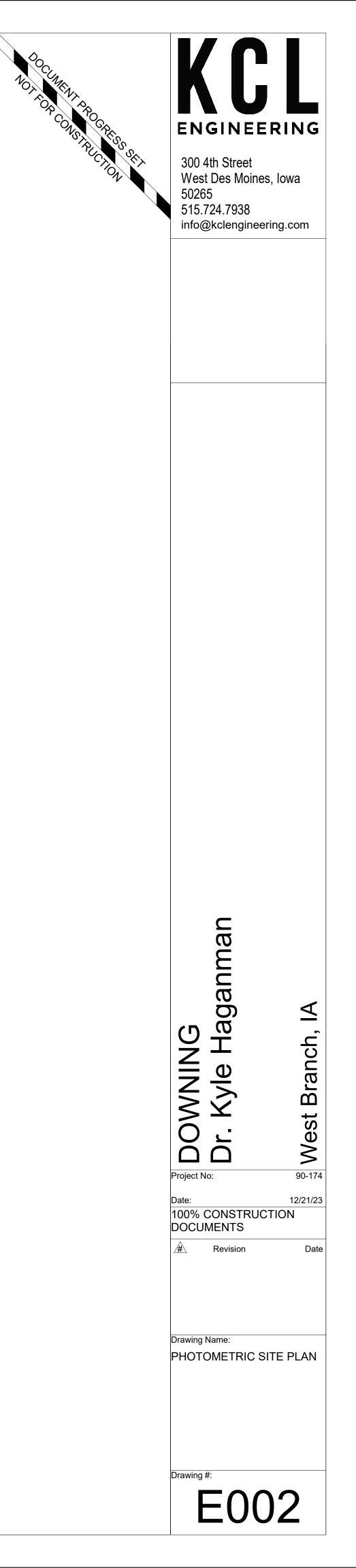
LANDSCAPE REQUIREMENTS AND CALCULATIONS: (AS PER CITY OF WEST BRANCH LANDSCAPE AND OPEN SPACE REQUIREMENTS)

OPEN SPACE REQUIREMENTS: 25% MINIMUM OPEN SPACE REQUIRED. 33,971 SF TOTAL LOT X 25% MIN. OPEN SPACE = 8,492.75 SF REQUIRED. 18,553.04 SF (54.6%) TOTAL OPEN SPACE PROVIDED 8,492.75 SF / 1,500 SF = 5.66 TREES REQUIRED REQUIRED (6 PROVIDED) 8,492.75 SF / 1,000 SF = 8.49 SHRUBS REQUIRED (11 PROVIDED)

CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	TYPE
CODL					
CONIFE	ERS				
PC	2	Picea pungens	Colorado Spruce	6` Ht.	B&B
SHADE	TREES				
AF		Acer rubrum 'Franksred'	Red Sunset® Maple	1.5" Cal.	B&B
GA	2	Ginkgo biloba 'Autumn Gold'	Autumn Gold Maidenhair Tree	1.5" Cal.	B&B
TC	1	Tilia cordata	Littleleaf Linden	1.5" Cal.	B&B
CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	CONTAIN
SHRUB	S				
AE	5	Aronia melanocarpa	Black Chokeberry	3 gal.	Pot
JF	9	Juniperus chinensis 'Sea Green'	Sea Green Juniper	3 gal.	Pot
PK	6	Physocarpus opulifolius 'UMNHarpell' TM	Fireside Ninebark	3 gal.	Pot

20							
		WEST BRANCH DENTAI					
rojec Sh	-			2	PER CITY COMMENTS	01-05	01-05-24 JRC
	-			Ļ	PER CITY COMMENTS	12-29	12-29-23 JRC
	_			MARK	REVISION	DATE	ΓE BY
				Engineer: JRC	Checked By: JLH	Scale: 1" = 20'	
3.11 50	- '			Technician: TLS	Date: 12-01-2023	T-R-S: TTN-RRW-SS	RW-SS
138.01) 0	E R TES	SNYDER & ASSOCIATES, INC. J RING. ANKEN	2727 S.W. SNYDER BLVD ANKENY, IOWA 50023 515-964-2020 www.snyder-associates.com	Project No: 123.1138.01		Sheet C500	000







REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	February 5, 2024
AGENDA ITEM:	Council direction of Hotel Motel Tax Proceeds Policy
PREPARED BY:	Adam Kofoed, City Administrator
DATE:	January 31, 2024

SUMMARY:

Staff is seeking feedback to pass a resolution of a Hotel/Motel use policy. In 2018, city council approved a resolution for Hotel Motel. 50% of that money must go to tourism or recreation investments. The other 50% may be spent by the city for any other lawful city purpose.

PRIOR DISCUSSION:

On January 10, 2022 in a budget work session council discussed the following:

- 50% WB Main St.
- Creates a new fund for Heritage Square or other downtown renovations at 25.
- Establish a new savings fund at 25% for hotel/motel for financial sustainability of the fund.

HOTEL/MOTEL RESERVES

However, there was no formal resolution. If a resolution was passed in 2022:

For a Heritage Square project, we will have \$23,000 available on July 1, 2025.

In our Hotel Motel account, we have \$100,000 in available funds July 1, 2025. Records indicate the first 3-4 years of the tax we spent \$0. Hence why the reserve is larger than what we all anticipated.

One idea that has been suggested for a Lions Legacy project is to renovate Heritage Square. WB Main Street is offering to write grants for the project. Direction from council is needed before future steps can be taken on Heritage Square.

Hotel/Motel Tax

🕑 Updated on June 29, 2023 📑 Posted on October 25, 2017

As permitted in *Code of Iowa* Chapter 423A, a city may impose a hotel/motel tax at a rate not to exceed 7 percent after a successful election of a simple majority vote within the city. To begin the process or to change the amount of a previously approved hotel/motel tax, the city council must pass a resolution to hold an election which is filed with the county commissioner of elections (usually the county auditor).

The state code only allows two dates for the tax to begin: January 1 or July 1 and there must be sufficient time for the Iowa Department of Revenue to be notified by the city at least 45 days before imposition. For a change or repeal of the tax, the state code only allows two dates: December 31 or June 30. Therefore, an election must be held on or before November 14 or May 14 to impose, or November 13 or May 13 to change or repeal the existing tax. Regardless of the election date, the county auditor must notify the Director of the Iowa Department of Revenue within 10 days after the successful election if the tax is approved in a new jurisdiction or of any change or repeal in an existing jurisdiction.

The hotel/motel tax is then imposed on the gross receipts from rented sleeping rooms, apartments or sleeping quarters in any hotel, motel, inn, public lodging house, rooming house, tourist court, bed-and-breakfast or in any place where sleeping accommodations are furnished to transient guests. The taxes are remitted to the Iowa Department or Revenue on a quarterly basis. The actual amount collected is distributed to the city quarterly through an automatic deposit to the city's account.

Under Section 423A.7, a city that has lawfully established a hotel/motel tax must spend at least 50 percent of related revenues for "the acquisition of sites for, or constructing, improving, enlarging, equipping, repairing, operating, or maintaining of recreation, convention, cultural, or entertainment facilities including but not limited to memorial buildings, halls and monuments, civic center convention buildings, auditoriums, coliseums, and parking areas or facilities...or for the promotion and encouragement of tourist and convention business in the city or county and surrounding areas." Any remaining revenues may be spent by the city for any other lawful city purpose.

Note: local option sales tax is not collected on room rentals.

CHAPTER 423A

HOTEL AND MOTEL TAX

Referred to in §303.52, 331.402, 421.26, 421.28, 421.71

Personal liability of officers and partners, see §421.26 Former ch 423A repealed; continuation of hotel and motel taxes imposed under former ch 423A; 2005 Acts, ch 140, §28, 29

423A.1	Short title.	423A.5	Exemptions.
423A.2 423A.3	Definitions. State-imposed hotel and motel	423A.5A	Collection and remittance of hotel and motel tax.
423A.4	tax. Locally imposed hotel and motel tax.	423A.6 423A.7	Administration by director. Local transient guest tax fund.

423A.1 Short title.

This chapter may be cited as the "Hotel and Motel Tax Act". 2005 Acts, ch 140, §19, 28, 29

423A.2 Definitions.

1. For the purposes of this chapter, unless the context otherwise requires:

a. "Affiliate" means the same as defined in section 423.1.

b. "Department" means the department of revenue.

c. *"Facilitate"* or *"facilitation"* includes brokering, coordinating, or in any way arranging for the rental of lodging by users.

d. *"Facilitation fee"* means any consideration, by whatever name called, that a lodging facilitator or lodging platform charges to a user for facilitating the user's rental of lodging. *"Facilitation fee"* does not include any commission a lodging provider pays to a lodging facilitator or a lodging platform for facilitating the rental of lodging.

e. "Lodging" means rooms, apartments, or sleeping quarters in a hotel, motel, inn, public lodging house, rooming house, cabin, apartment, residential property, or manufactured or mobile home which is tangible personal property, or in a tourist court, or in any place where sleeping accommodations are furnished to transient guests for rent, whether with or without meals. Lodging does not include conference, meeting, or banquet rooms that are not used for or offered as part of sleeping accommodations.

f. "Lodging facilitator" means a person or any affiliate of a person, other than a lodging provider or a lodging platform, that facilitates the renting of lodging and collects or processes the sales price charged to the user.

g. "Lodging platform" means a person or any affiliate of a person, other than a lodging provider, that facilitates the renting of lodging by doing all of the following:

(1) The person or an affiliate of the person owns, operates, or controls a lodging marketplace that allows a lodging provider who is not an affiliate of the person to offer or list lodging for rent on the marketplace. For purposes of this subparagraph, it is immaterial whether or not the lodging provider has a tax permit under this chapter or in what manner the lodging is classified for property tax or zoning purposes.

(2) The person or an affiliate of the person collects or processes the sales price charged to the user.

h. "Lodging provider" means any of the following:

(1) A person or any affiliate of a person that owns, operates, or manages lodging and makes the lodging available for rent through the person or any affiliate, or through a lodging platform or a lodging facilitator.

(2) A person or any affiliate of a person who possesses or acquires a right to or interest in any lodging with an intent to rent the lodging to another person through the person or any affiliate, or through a lodging platform or a lodging facilitator.

i. "Person" means the same as the term is defined in section 423.1.

j. "*Renting*", "*rental*", or "*rent*" means a transfer of use, possession, or control of lodging for a fixed or indeterminate term for consideration.

k. "Sales price" means all consideration charged for the renting and facilitation of renting of lodging before taxes, including but not limited to facilitation fees, cleaning fees, linen fees, towel fees, nonrefundable deposits, and any other direct or indirect charge made or consideration provided in connection with the renting and facilitation of renting of lodging.

l. "User" means a person to whom lodging is rented.

2. All other words and phrases used in this chapter and defined in section 423.1 have the meaning given them by section 423.1 for the purposes of this chapter.

2005 Acts, ch 140, §20, 28, 29; 2009 Acts, ch 179, §137; 2011 Acts, ch 25, §143; 2018 Acts, ch 1161, §246, 255, 256

Referred to in §15J.2, 80.45A

Legislative intent regarding definition of lodging; 2018 Acts, ch 1161, §254

423A.3 State-imposed hotel and motel tax.

A tax of five percent is imposed upon the sales price for the renting of any lodging if the lodging is located in this state. The tax shall be collected and remitted as provided in section 423A.5A.

2005 Acts, ch 140, §21; 2006 Acts, ch 1010, §103; 2018 Acts, ch 1161, §247, 255 Referred to in §15J.2, 15J.5, 423A.5A

423A.4 Locally imposed hotel and motel tax.

1. A city, a county, or a land use district created under chapter 303 may impose, by ordinance of the city council or by resolution of the board of supervisors or by ordinance of the board of trustees, a hotel and motel tax, at a rate not to exceed seven percent, which shall be imposed in increments of one or more full percentage points upon the sales price from the renting of lodging. The tax when imposed by a city shall apply only within the corporate boundaries of that city, when imposed by a county shall apply only outside incorporated areas within that county, and when imposed by a land use district shall apply only within the corporate boundaries of that district. A hotel and motel tax imposed by a city or county shall not be imposed within the corporate boundaries of a land use district during any period of time that the land use district is imposing a hotel and motel tax.

2. Within ten days of the election at which a majority of those voting on the question favors the imposition, repeal, or change in the rate of the hotel and motel tax, the county auditor shall give written notice by sending a copy of the abstract of votes from the favorable election to the director of revenue.

3. A local hotel and motel tax shall be imposed on January 1 or July 1, following the notification of the director of revenue. Once imposed, the tax shall remain in effect at the rate imposed for a minimum of one year. A local hotel and motel tax shall terminate only on June 30 or December 31. At least forty-five days prior to the tax being effective or prior to a revision in the tax rate or prior to the repeal of the tax, a city, county, or land use district shall provide notice by mail of such action to the director of revenue. The director shall have the authority to waive the notice requirement.

4. *a*. A city, county, or land use district shall impose or repeal a hotel and motel tax or increase or reduce the tax rate only after an election at which a majority of those voting on the question favors imposition, repeal, or change in rate. However, a hotel and motel tax of a city or county shall not be repealed or reduced in rate if obligations are outstanding which are payable as provided in section 423A.7, unless funds sufficient to pay the principal, interest, and premium, if any, on the outstanding obligations at and prior to maturity have been properly set aside and pledged for that purpose.

b. If the tax applies only within the corporate boundaries of a city, only the registered voters of the city shall be permitted to vote. The election shall be held at the time of the regular city election or at a special election called for that purpose. If the tax applies only in the unincorporated areas of a county or only within the corporate boundaries of a land use district, only the registered voters of the unincorporated areas of the county or the registered voters of the land use district, as applicable, shall be permitted to vote. The election shall be held at the time of the general election or at a special election called for that purpose.

5. The locally imposed hotel and motel tax shall be collected and remitted as provided in section 423A.5A.

2005 Acts, ch 140, §22; 2007 Acts, ch 186, §24; 2008 Acts, ch 1115, §105; 2017 Acts, ch 158, §2; 2018 Acts, ch 1161, §248, 255

Referred to in §423A.5A, 423A.7 Section not amended; internal reference change applied

423A.5 Exemptions.

There are exempted from the provisions of this chapter and from the computation of any amount of tax imposed by this chapter all of the following:

1. *a*. The sales price from the renting of lodging to a person where the lodging is rented by the same person for a period of more than thirty-one consecutive days, except as provided in paragraph "b".

b. The sales price from the renting of lodging to a person where the lodging is rented by the same person for the period beginning after ninety consecutive days of rental by such person, if the rental is a room, apartment, or sleeping quarter in a hotel, motel, inn, public lodging house, or rooming house, or in any place where sleeping accommodations are furnished to a transient guest.

2. The sales price from the renting of sleeping rooms in dormitories at all universities and colleges located in the state of Iowa.

3. The sales price of lodging furnished to the guests of a religious institution if the property is exempt under section 427.1, subsection 8, and the purpose of renting is to provide a place for a religious retreat or function and not a place for transient guests generally.

4. *a*. The sales price of lodging furnished to the guests of a nonprofit lodging provider and the purpose of renting is to provide a place for the friends and family of a hospital patient during a time of medical need of the patient and the length of stay is based upon the needs of the friends, family, or patient.

b. For purposes of this subsection, "nonprofit lodging provider" means a nonprofit entity which is exempt from federal income taxation pursuant to section 501(c)(3) of the Internal Revenue Code that maintains an established facility that provides lodging to friends and family of a hospital patient during a time of medical need of the patient.

2005 Acts, ch 140, §23; 2008 Acts, ch 1184, §58, 59; 2009 Acts, ch 179, §138, 139; 2018 Acts, ch 1161, §249, 255; 2020 Acts, ch 1081, §1, 2

423A.5A Collection and remittance of hotel and motel tax.

1. For purposes of this section:

a. "Discount room charge" means the amount a lodging provider charges a lodging facilitator for lodging, excluding any applicable tax.

b. "Travel package" means lodging bundled with one or more separate components such as air transportation, car rental, or similar items and charged for a single retail price.

2. This section shall govern the collection and remittance of all taxes imposed under this chapter.

3. Unless otherwise provided in this section, the state-imposed tax under section 423A.3 and any locally imposed tax under section 423A.4 shall be collected by the lodging provider from the user of that lodging and shall be remitted to the department. The lodging provider shall add the state-imposed tax to the sales price of the lodging and the tax, when collected, shall be stated as a distinct item, separate and apart from the sales price of the lodging and from the locally imposed tax, if any. The lodging provider shall add the stated as a distinct item, separate and the tax, when collected, shall be stated as a distinct item, separate and the tax, when collected as a distinct item, if any, to the sales price of the lodging and the tax, when collected, shall be stated as a distinct item, separate and apart from the sales price of the lodging and from the state-imposed tax.

4. If a transaction for the rental of lodging involves a lodging facilitator, all of the following shall occur in the order prescribed:

a. The lodging facilitator shall collect the taxes imposed under this chapter on any sales price that the user pays to the lodging facilitator in the same manner as a lodging provider under subsection 3.

b. (1) Unless otherwise required by rule or order of the department, the lodging facilitator

shall remit to the lodging provider that portion of the taxes collected on the sales price that represents the discount room charge.

(2) No assessment shall be made against a lodging facilitator for tax due on a discount room charge if the lodging facilitator collected the tax and remitted it to a lodging provider that has a valid tax permit required under this chapter. This subparagraph shall not apply if the lodging facilitator and lodging provider are affiliates, or if the department requires the lodging facilitator to remit taxes collected on that portion of the sales price that represents the discount room charge directly to the department.

c. The lodging facilitator shall remit any remaining tax it collected to the department.

d. (1) The lodging provider shall collect and remit to the department any taxes the lodging facilitator remitted to the lodging provider, and shall collect and remit to the department any taxes due on any amount of sales price the user paid to the lodging provider.

(2) No assessment shall be made against a lodging provider for any tax due on a discount room charge that was not remitted to the lodging provider by a lodging facilitator. This subparagraph shall not apply if the lodging provider and lodging facilitator are affiliates.

e. Notwithstanding any other provision of this section to the contrary, if a lodging facilitator and its affiliates facilitate total rentals under this chapter and chapter 423C that are equal to or less than an aggregate amount of sales price and rental price of ten thousand dollars for an immediately preceding calendar year or a current calendar year, or in ten or fewer separate transactions for an immediately preceding calendar year or a current calendar year or a current calendar year, the lodging facilitator shall not be required to collect tax on the amount of sales price that represents the lodging facilitator's facilitation fee.

5. If a transaction for the rental of lodging involves a lodging platform, the lodging platform shall collect and remit the taxes imposed under this chapter in the same manner as a lodging provider under subsection 3.

6. If a transaction for the rental of lodging is part of a travel package, the portion of the total price that represents the sales price for the rental of lodging may be determined by the person required under this section to collect the taxes from the person's books and records that are kept in the regular course of business including but not limited to books and records kept for non-tax purposes.

2018 Acts, ch 1161, §250, 255 Referred to in §423A.3, 423A.4

423A.6 Administration by director.

1. The director of revenue shall administer the state and local hotel and motel tax as nearly as possible in conjunction with the administration of the state sales tax law, except that portion of the law which implements the streamlined sales and use tax agreement. The director shall provide appropriate forms, or provide on the regular state tax forms, for reporting state and local hotel and motel tax liability. All moneys received or refunded one hundred eighty days after the date on which a city, county, or land use district terminates its local hotel and motel tax and all moneys received from the state hotel and motel tax shall be deposited in or withdrawn from the general fund of the state.

2. If a reinvestment district is established under chapter 15J, beginning the first day of the calendar quarter beginning on the reinvestment district's commencement date, the director of revenue shall, subject to remittance limitations established by the economic development authority board pursuant to section 15J.4, subsection 3, transfer from the general fund of the state to a district account created in the state reinvestment district fund for each reinvestment district established under chapter 15J, the amount of the new state hotel and motel tax revenue, determined in section 15J.5, subsection 2, paragraph "b", in the district. Such transfers shall cease pursuant to section 15J.8.

3. The director, in consultation with local officials, shall collect and account for a local hotel and motel tax and shall credit all revenues to the local transient guest tax fund created in section 423A.7. Local authorities shall not require any tax permit not required by the director of revenue.

4. Section 422.25, subsection 4, sections 422.30, 422.67, and 422.68, section 422.69, subsection 1, sections 422.70, 422.71, 422.72, 422.74, and 422.75, section 423.14, subsection

1, and sections 423.23, 423.24, 423.25, 423.31, 423.33, 423.35, 423.37 through 423.42, and 423.47, consistent with the provisions of this chapter, apply with respect to the taxes authorized under this chapter, in the same manner and with the same effect as if the state and local hotel and motel taxes were retail sales taxes within the meaning of those statutes. Notwithstanding this subsection, the director shall provide for monthly filing of returns and for other than monthly filing of returns both as prescribed in section 423.31. The director may require all persons who are engaged in the business of deriving any sales price subject to tax under this chapter to register with the department. All taxes collected under this chapter by a retailer, lodging provider, lodging facilitator, lodging platform, or any other person are deemed to be held in trust for the state of Iowa and the local jurisdictions imposing the taxes.

2005 Acts, ch 140, §24; 2007 Acts, ch 126, §70; 2013 Acts, ch 119, §10; 2014 Acts, ch 1092, §91; 2014 Acts, ch 1093, §23; 2017 Acts, ch 158, §3; 2018 Acts, ch 1161, §251, 255; 2022 Acts, ch 1138, §27

Referred to in §15J.4, 15J.5, 15J.6, 423A.7

423A.7 Local transient guest tax fund.

1. A local transient guest tax fund is created in the department which shall consist of all moneys credited to such fund under section 423A.6.

2. All moneys in the local transient guest tax fund shall be remitted at least quarterly by the department, pursuant to rules of the director of revenue, to each city in the amount collected from businesses in that city, to each county in the amount collected from businesses in the unincorporated areas of the county, and to each land use district in the amount collected from businesses in that land use district.

3. Moneys received by the city from this fund shall be credited to the general fund of the city, subject to the provisions of subsection 4.

4. The revenue derived by a city or county from any local hotel and motel tax authorized by section 423A.4 shall be used by a city or county as follows:

a. Each county or city which levies the tax shall spend at least fifty percent of the revenues derived therefrom for the acquisition of sites for, or constructing, improving, enlarging, equipping, repairing, operating, or maintaining of recreation, convention, cultural, or entertainment facilities including but not limited to memorial buildings, halls and monuments, civic center convention buildings, auditoriums, coliseums, and parking areas or facilities located at those recreation, convention, cultural, or entertainment facilities or the payment of principal and interest, when due, on bonds or other evidence of indebtedness issued by the county or city for those recreation, convention, cultural, or entertainment facilities; or for the promotion and encouragement of tourist and convention business in the city or county and surrounding areas.

b. The remaining revenues may be spent by the city or county which levies the tax for any city or county operations authorized by law as a proper purpose for the expenditure within statutory limitations of city or county revenues derived from ad valorem taxes.

c. Any city or county which levies and collects the local hotel and motel tax authorized by section 423A.4 may pledge irrevocably an amount of the revenues derived therefrom for each of the years the bonds remain outstanding to the payment of bonds which the city or county may issue for one or more of the purposes set forth in paragraph "a". Any revenue pledged to the payment of such bonds may be credited to the spending requirement of paragraph "a".

d. (1) The provisions of chapter 384, subchapter III, relating to the issuance of corporate purpose bonds, apply to the issuance by a city of bonds payable as provided in this section and the provisions of chapter 331, subchapter IV, part 3, relating to the issuance of county purpose bonds, apply to the issuance by a county of bonds payable as provided in this section. The provisions of chapter 76 apply to the bonds payable as provided in this section except that the mandatory levy to be assessed pursuant to section 76.2 shall be at a rate to generate an amount which together with the receipts from the pledged portion of the local hotel and motel tax is sufficient to pay the interest and principal on the bonds. All amounts collected as a result of the levy assessed pursuant to section 76.2 and paid out in the first instance for bond principal and interest shall be repaid to the city or county which levied the tax from the first available local hotel and motel tax collections received in excess of the requirement for

§423A.7, HOTEL AND MOTEL TAX

the payment of the principal and interest of the bonds and when repaid shall be applied in reduction of property taxes.

(2) The amount of bonds which may be issued under section 76.3 shall be the amount which could be retired from the actual collections of the local hotel and motel tax for the last four calendar quarters, as certified by the director of revenue. The amount of tax revenues pledged jointly by other cities or counties may be considered for the purpose of determining the amount of bonds which may be issued. If the local hotel and motel tax has been in effect for less than four calendar quarters, the tax collected within the shorter period may be adjusted to project the collections for the full year for the purpose of determining the amount of the bonds which may be issued.

e. A city or county, jointly with one or more other cities or counties as provided in chapter 28E, may pledge irrevocably any amount derived from the revenues of the local hotel and motel tax to the support or payment of bonds issued for a project within the purposes set forth in paragraph "a" and located within one or more of the participatory cities or counties or may apply the proceeds of its bonds to the support of any such project. Revenue so pledged or applied shall be credited to the spending requirement of paragraph "a".

f. (1) A city or county acting on behalf of an unincorporated area may, in lieu of calling an election, institute proceedings for the issuance of bonds under this section by causing a notice of the proposal to issue the bonds, including a statement of the amount and purpose of the bonds, together with the maximum rate of interest which the bonds are to bear, and the right to petition for an election, to be published at least once in a newspaper of general circulation within the city or unincorporated area at least ten days prior to the meeting at which it is proposed to take action for the issuance of the bonds.

(2) If at any time before the date fixed for taking action for the issuance of the bonds a petition signed by eligible electors residing in the city or the unincorporated area equal in number to at least three percent of the registered voters of the city or unincorporated area is filed, asking that the question of issuing the bonds be submitted to the registered voters of the city or unincorporated area, the council or board of supervisors acting on behalf of an unincorporated area shall either by resolution declare the proposal to issue the bonds to have been abandoned or shall direct the county commissioner of elections to call a special election upon the question of issuing the bonds.

(3) The proposition of issuing bonds under this section is not approved unless the vote in favor of the proposition is equal to a majority of the vote cast.

(4) If no petition is filed, or if a petition is filed and the proposition of issuing the bonds is approved at an election, the council or board of supervisors acting on behalf of an unincorporated area may proceed with the authorization and issuance of the bonds.

(5) Bonds may be issued for the purpose of refunding outstanding and previously issued bonds under this section without otherwise complying with this paragraph.

5. The revenue derived by a land use district from any local hotel and motel tax authorized by section 423A.4 shall be expended exclusively for the purposes set forth in section 303.52, subsection 4, paragraph "b".

2005 Acts, ch 140, §25; 2011 Acts, ch 25, §143; 2017 Acts, ch 158, §4 – 6; 2018 Acts, ch 1041, §127

Referred to in §331.427, 423A.4, 423A.6



REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	February 5, 2024
AGENDA ITEM:	Strategic Plan Discussion
PREPARED BY:	Adam Kofoed, City Administrator
DATE:	January 31, 2024

COUNCIL CONSIDERATIONS:

- 1. Our engineer needs direction: Does council want to direct Dave to finalize reconstruction of Cedar-Johnson or Main Street?
- 2. What are your thoughts on traffic cameras?
- 3. What are your thoughts in pursing a 1% franchise fee?
- 4. What is council's thoughts on spending a lot of money up front for solar?
- 5. Should council raise the capital reserve levy to match last year's levy rate?
- 6. Should the city offer a municipal trash/recycling program?

What are your priorities over the next three years?

STAFF RECOMMENDATIONS:

- 1. Staff recommends making improvements to Main St. before Cedar-Johnson. There are more storm water and other infrastructure needs on Main, versus Cedar-Johnson. If council chooses Cedar-Johnson it would be wise to pursue a Heritage Square project as downtown and historic preservation is a key asset of West Branch. Main St. would not start until 2035 and will likely take three to five phases to complete based on debt capacity. Developers prefer Cedar-Johnson as it will help them finish their lots and encourage growth. Keep in mind farmers have to be willing to sell before growth can happen.
- 2. If council is serious about reducing WBFD's call volume and moving to a 24/7 six officer police department, council should heavily pursue traffic cameras now.
- 3. 1% fee seems logical as the city only receives 10% of all local options sales tax dollars on energy sales. With a fee city would receive 100%. School has asked to match increases in SRO pay to offset a 1% fee. They would like to be excused from the 1%.
- 4. Solar dips too far into our capital reserve funds. It would take three years of no spending in capital reserve funds to recover. However, it would save the general fund at least \$15,000 a year and has a payoff of 9-10 years.
- 5. No, there have been a lot of changes such as program cuts and increased water/sewer fees. It is probably best to observe how these changes are impacting residents first. However, past communities and councils will say once you lower the rate it is much harder to increase rates. However, council recently agreed to raise rates for the capital improvement plan and 2/3 were reelected this past election cycle with a crowded field.
- 6. Not until we get through with another five-year contract. Trash and Recycling rates will have to increase at least 2.5 times to receive enough revenue to start from scratch. It would be difficult to smoothly transition a program with only a one-year advance notice. We still would like council to consider in five years.

STAFF PRIORITIES

- 1. Maintain Financial Sustainability.
- 2. Commit to the current five officer police department.
- 3. Complete the 2023 Capital Improvement Plan projects.
- 4. Consider Main St. before Cedar-Johnson. If not, then prioritize Heritage Square.
- 5. Complete lead inventory program.
- 6. Monitor Cedar County Ambulance before committing to a long term paid Fire Chief position
- 7. Once WBFD is taken care of, bring back a full back a full-time parks and rec director when new growth increases our total property values in 2026. Would only cost a .5 employee and would create a full-time deputy clerk position in the process.
- 8. Complete a 2026-2029 capital improvement plan.
- 9. Consider hiring a sixth officer once WBFD and Parks/City Office are taken care of. Five officers may not be ideal,

COMMISSION PRIORITIES

- 1. Finalize the Certified Local Government program requirements.
- 2. Bring back full-time Parks and Rec Director.
- 3. Start implementing the 2023 visioning plan and 2024 parks master plan.
- 4. Update the comprehensive plan and future zoning maps.



City of West Branch PO Box 218 110 N. Poplar St. West Branch, IA 52358 (319) 643-5888

Capital Improvement/Strategic Planning Staff Forms

Next CIP Project

Not this FY 25 we are budgeting for, but in FY 2026 some debt will be expiring. Council may choose to roll this debt into a new project. Council has recently discussed Cedar Johnson or W. Main Street Reconstruction. What do you recommend or do you have a different suggestion?

Financial Sustainability

- Yes/No I'd like to consider pursing automatic traffic cameras. (Please circle)
- Yes/No I'd like to consider pursing a 1% franchise fee. (Please circle)
- Yes/No I'd like to consider additional fees to ensure.
- Yes/No I would like staff to research what it takes for the city to offer its own trash and recycling program.
- Yes/No It is worth the budgeting upfront costs for the Fire Department, Library, and City Office to go solar as it is an eight-year payoff now that cities can receive tax credits.

What should be the council's top priorities over the next three to five years?

Urgent:	
High:	
High:	
Medium:	
Medium:	
Medium:	
Lows:	

RESOLUTION 2023-02

A RESOLUTION SETTING STRATEGIC GOALS & PRIORITIES FOR THE CITY OF WEST BRANCH FOR 2023 AND BEYOND

WHEREAS, be it resolved by the City Council of the City of West Branch, Iowa that the following projects, activities, and initiatives are the Council's priorities and goals for the specified time period, and that the City Administrator and City Staff are directed to work towards them:

Section 1. That the following projects and activities are the top priorities of the West Branch City Council for 2023:

- 1. Finalize, pass, and get shovels in the ground for the 2023-2028 capital improvement plan.
- 2. Prioritize financial sustainability before making new decisions and reconsider the city's needs during tax cuts and high inflation.
- 3. Draft a plan for a Main St. reconstruction project.
- 4. Conduct a water needs assessment to plan future water main improvements while considering Greenview north loop as a priority.
- 5. Renew the local options sales tax referendum for the Nov. 2023 election.
- 6. Continue to support and find ways to alleviate public safety trends.
- 7. Reevaluate programs and services the city offers to meet financial sustainability goals.

Section 2. That the following projects and activities are goals of the West Branch City Council for the next 2 to 5 years:

- 1. Finalize lead service line inventory.
- 2. Complete a city office succession plan and increase education training for staff.
- 3. Save for grants and upcoming projects.
- 4. Restart sidewalk repair enforcement.
- 5. Continue Main St./Community Development Director discussions going.

<u>Section 3.</u> The following projects and activities are supported by the West Branch City Council but will be led by appropriate commissions in 2023:

- 1. Complete a Parks and Rec master plan with parks and recreation commission.
- 2. Continue building design standards with the planning and zoning commission.
- 3. Support ground repairs and building maintenance improvements at the library.
- 4. Support ways to incorporate the visioning plan adopted in 2023.
- 5. Strive to be a certified local government and support national registry nomination for Traveler's Rest.
- 6. Coordinate appropriate commissions with dog park fundraising efforts.

PASSED AND APPROVED this 3rd day of January 2023.

Attest:

Roger Laughlin, Mayor

Leslie Brick, City Clerk

2023 Solid Waste Price Analysis

Municipal Run # Units 2020 Actual 23 Actual 23 65 Recycling Total Rate Price Unit Notes Expenditures Community Census 65 Gallon Trash Revenue 1400 \$ 36.21 \$ 3.50 \$ 39.71 **\$ 36.21** 608,337 \$ Ś 614,314 West Liberty 1450 \$ \$ 25.75 **\$ 35.85** \$ 623,866 \$ 596,150 Tipton 25.75 9,700 \$ 27.67 \$ \$ 27.67 **\$ 10.37** \$ 1,206,522 \$ 1,393,418 Coralville -22.50 **\$ 16.39** Burlington 11,200 18.35 4.15 \$ \$ 2,202,803 \$ 1,915,528 *Privately Outsourced 4.75 \$ West Branch 1150 \$ 14.75 \$ 19.50 **\$ 15.10** 208,316 \$ \$ 224,187 Recycle twice a 0\$ 18.71 18.71 **\$ 14.58** month 376,515 \$ 383,828 Camanche 2152 \$ 0\$ 20.75 \$ 18.65 **Charles City** \$ 749,857 \$ 745,161 3350 20.75 16.49 \$ 16.49 **\$** 8.52 Bag program \$ 460,070 \$ 442,117 Humdoldt 4500 4.25 \$ 23.30 \$ 32.10 \$ Sac City 910 19.05 350,562 \$ 452,077 0\$ 15.76 **\$ 18.43** 351,722 \$ **Rock Valley** 1590 15.76 \$ 460,154 Mason City 13.55 0\$ 13.55 **\$ 11.76** \$ 1,796,457 \$ 1,830,828 12725