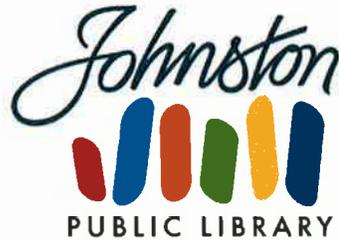


JOHNSTON CITY COUNCIL
Worksession No. 16-18
Johnston City Hall, 6221 Merle Hay Road
September 19, 2016
6:00 p.m.

1. CALL TO ORDER
2. ROLL CALL
3. JOHNSTON PUBLIC LIBRARY ANNUAL REPORT FOR FISCAL YEAR 2016
4. DISCUSS MERLE HAY ROAD GATEWAY LANDSCAPE IMPROVEMENT PROJECT
5. DISCUSS POTENTIAL SITE IMPROVEMENTS FOR 5015 JOHNSTON DRIVE



6700 Merle Hay Road, Johnston, IA 50131 • 515-278-5233 • info@johnstonlibrary.com

To: Mayor Dierenfeld and Members of the Johnston City Council
From: Kelly McAlister, Johnston Public Library Board of Trustees President
RE: Annual Report for Fiscal Year 2016

From the *Johnston Code of Ordinances*:

[The library's annual] report shall contain statements as to the condition of the library, the number of books and other cultural items added, the number circulated, the amount of fines collected, and the amount of money expended in the maintenance of the library during the year, together with such further information as may be required by the Council.

Condition of the Library

Despite occasional leaks and other repairable wear-and-tear, the interior of the library building has been well maintained and is in very good condition. A sensor in one of the library's automated entry doors was replaced in FY16. A pump for one of the boiler units needed to be rebuilt. Otherwise, the building's HVAC system performed well. This year, we replaced the carpet in our small study rooms with hard vinyl flooring to ease maintenance. Monthly spot cleaning of the carpet has helped prevent buildup of dirt and stains but high traffic areas are beginning to accumulate signs of wear including discoloration and fraying. Replacing existing tiles in high traffic areas with new tiles ordered in July 2015 will hold off the need for total carpet replacement until FY18.

Summary of Accomplishments

Circulation & PC Use

The library checked out more materials in FY16 than ever before and 51% more than FY06. Physical materials continue to make up the vast majority of our circulation: ebooks and other downloadables make up about 5% of our total circulation while books, music, and other physical materials make up the remaining 95%.

With the proliferation of mobile devices and affordable personal computers, many assume that free, publicly accessible PCs are no longer necessary. Library computers, however, were used more times in FY16 than ever before. Citizens use library computers to apply for jobs and citizenship and to do schoolwork and work.

Tech Lab

The Tech Lab opened in February 2015 in an alcove previously used for the library's book sale. In FY16 we installed sophisticated video and audio editing software, software for graphic design and web developments, as well as equipment to digitize 8mm film.

Programs

Library staff do a wonderful job planning educational and entertaining programs. More than 13,000 library users of all ages attended library programs this past year. In our second collaboration with Civic Music, the library brought the Belin Quartet to Johnston in June. The quartet captivated an audience of about 300. Other recent programs included Dan Wardell's Reading Road Trip, Blank Park Zoo, Composting Made Easy, Star Wars: The Force Awakens outside, and Indian Desserts.

Local History & Online Resources

Several years ago, the library cooperated with the Johnston Historical Society to digitize our local newspaper collections and make them available online. Papers collected since that time, and others not digitized, were sent to be scanned in FY16. Papers with articles now available via our website include *Johnston Advance*, *Johnston News*, *Bulls Eye*, *Johnston Northern Polk County News*, *West Des Moines Express*, *Bull's Eye*, *Western Express*, *Johnston Press Citizen*, and *Northern Polk County News*.

In 2014, we cooperated with the Johnston Schools and the Johnston Historical Society to digitize Johnston High School yearbooks. This year, we completed a cataloging and uploading project to make the yearbooks available online. They will be accessible when our new website goes live this fall.

In addition to these great local history resources, the library offers online resources for doing research, learning a foreign language, mastering standardized test, and searching *Consumer Reports* and the *Des Moines Register*.

Learning Tools

The Learning Tools collection was introduced in 2014 but we added a number of great items in FY16 including a USB microphone, WiFi hot spots, a GoPro camera, a programmable robot called the Finch, a document and photo scanner, and several new globes and anatomical models.

Community Events & Outreach

Through outreach, cooperation with other organizations, and participation in community events, the library strives to make itself an integral part of Johnston's civic and cultural life. FY16 was another year in which the library hosted or took part in events that, for many Johnston families, have become annual traditions: Holidays in Johnston, Jazz in July, Kites on the Green, Green Days, the Lions Club book sale, and others.

Library staff make regular book deliveries to homebound residents of several Johnston assisted living facilities and perform monthly story times at ChildServe daycare.

In addition to our direct involvement with community organizations and events, library rooms provided space for community members to attend meetings of local business groups, non-profits, and city departments. Our meeting spaces continue to be a valuable resource for individuals and community groups.

Statistics

Payments received for overdue, lost, and damaged materials: \$27,676

Total circulation: 333,315

Library maintenance expenses FY15: \$13,187

Items added:

Material Type	Items Added
Book	6037
Magazine	1875

DVD	929
Audiobook	527
CD	367
Blu-ray	318
DVD-TV	187
Newspaper	175
Videogame	71
ILL (borrowed)	39
Mold	34
Puppet	23
Kit	14
Equipment	2



OFFICE OF THE CITY ADMINISTRATOR
 Johnston, Iowa
 AGENDA COMMUNICATION
 Worksession
 September 19, 2016

<p>SUBJECT: Discuss Merle Hay Road Gateway Landscape Improvement Project.</p>	<p><i>DLW</i></p>
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<p>SYNOPSIS:</p>	<p>In September 2013, following a lengthy planning and public involvement process, the City Council adopted the Merle Hay Road Gateway Redevelopment Study, which focused on the redevelopment of 123 acres located along Merle Hay Road between I-35/80 and NW 55th Avenue. The plan placed heavy emphasis on tying the redevelopment area to the existing natural resources, Beaver Creek and the existing regional trail network which are immediately adjacent to but not currently accessible to the area. Ideas envisioned in the plan include the ability for trail users to easily access the commercial development, restaurants, etc. and the installation of a canoe/kayak launch to allow water users to also have access to the site. This location was also noted in the recent Des Moines Area MPO/Iowa DNR Water Trails Plan which identified the Gateway as an economic hub and called for a carry down canoe/kayak access, fishing access, etc. to Beaver Creek. In addition to improving the connection/access between the existing creek/trail and the redevelopment area, new commercial users will require improved visibility to I-35/80. Selected sections of the Gateway Redevelopment Plan are attached, the full plan is available at http://www.cityofjohnston.com/DocumentCenter/View/515.</p> <p>Since the Gateway Plan adoption, the City has been moving forward on implementation of the plan. Interest in redevelopment of the hotel property and adjacent area has been very limited to date, largely due to the site not being “shovel ready” and thereby impeding redevelopment. To that end, the City has worked with the property owner to demo the hotel property and has acquired an adjacent parcel at 5249 Merle Hay Road. In December 2013, the City retained Foth Infrastructure and Environment to study the environmental aspects of the Gateway Plan recommendations. Since that time the following work has been completed:</p> <ul style="list-style-type: none"> • Desktop Environmental Review • Wetland Delineation • Tree Survey over a 48 acre area • Indiana Bat and Northern Long Eared Bat Survey
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In addition, consultation and permitting with the following agencies has occurred:

- FWS – ok to proceed with tree clearing after October 1
- USACE Regulatory – no permit needed for tree clearing, permit issued for the temporary creek crossing
- USACE Flowage Easement – concurrence given for current phase of project (may need further consultation if a kayak/canoe access is added in the future)
- SHPO – no survey needed (via the USACE permitting process)
- IDNR T&E – ok to proceed if we coordinate with FWS
- IDNR Flood Plain – no permit required
- IDNR Water Quality - concurrence via the USACE Section 404 Nationwide Permit process. No issues from initial pre-project meeting as long as Beaver Creek is not re-located.
- IDOT – Permit to work in floodplain is pending
- Polk County – waiting for their comment/concurrence

With the noted permits in place, the project can proceed to final design/letting. However, before proceeding to that phase the City Council's Economic Development Steering Committee requested the item be presented to the Tree Board for review and comment, which occurred on August 23, 2016. The Tree Board raised a number of questions, concerns about the plan as follows:

- Concern of introduction of invasive plants in any areas that are disturbed.
- Concern of how maintainable the understory clearing area along the trail would be, specifically, the concern understory trees would grow back quickly and thicker without regular maintenance.
- Concern about the impact on water quality resulting from tree removal.
- Concern about proceeding with a project without knowing what prospective user(s) may be on the site, or if those users would require increased visibility/access to the trail/creek.
- Recommendation that any replanted tree locations be determined after the removal occurred so they could be best sited.
- Concern the plan was aggressive and there was a desire to see something less intrusive.
- Concern about maintenance of the clearing areas long term to avoid new tree growth from occurring.

Following the Tree Board meeting, staff worked with Foth to determine if the clearing area could be reduced, specifically if the two areas designated to remain could be increased to maintain the intent of the project, but

reduce the cost/impact. Additionally, was staff made aware that Des Moines Water Works is currently working on conceptual design of a water main project extending from NW 62nd Avenue/NW Beaver Drive to the existing booster station located along Beaver Creek south of Lithia. This is an extension of the main recently constructed which ties the City's water source to the Saylorville Drive treatment plant. To avoid significant construction issues related to running a large main down Merle Hay Road, their desired alignment would be along the trail through the Gateway area, including the area identified for understory clearing. While discussions about this feasibility have just begun, since this potential exists, staff recommends removing this understory clearing area from this project.

As a result of the two above changes, the construction plans have been updated to reduce the tree clearing area from 11 acres to 9.4 acres and 3 acres of understory clearing along the trail would not occur (this area however may be impacted in the future by the water main project). This has also resulted in an estimated cost savings of the project of more than \$100,000.

UPDATE SINCE 9/6/16
CITY COUNCIL
WORKSESSION:

Following the discussion at the September 6, 2016 City Council Worksession, the City's Economic Development Subcommittee met to discuss how to proceed with the project. At the meeting, a second alternative was reviewed which reduced the clearing areas from three down to two. In this alternative, the easternmost clearing area would be removed. This alternative would eliminate the need to cross Beaver Creek and would create two view sheds that would be visible from both east and west bound traffic on Interstate 35/80. This would reduce the total clearing area to approximately 4.7 acres. This plan sheet for this concept is included in the packet for review (see area outlined in red).

One of the concerns expressed about proceeding with the clearing now is the unknown user(s) for the site and the fact that they may not need or desire increased visibility. One of the concerns expressed about waiting to do the clearing is the concern that potential users won't look into the site without improved visibility. As an alternative, Foth offered the use of fairly new technology, as follows:

The Engineer will utilize a fixed-wing UAS (drone) to capture color, high-resolution aerial imagery. The data will be processed to create a 3D color mesh representative of the current site conditions. The Engineer will utilize special software and in-house processing techniques to simulate removal of the trees per PDF plan submitted and place 3D conceptual structures and objects such as people, vehicles, bicycles, trees and more to help convey the potential site development concept plan. A fly-through animation video will be compiled and delivered for client meetings and conceptual design collaboration needs.

Doing this work would allow the tree removal to be delayed until a later date, while providing better visual tools to depict how the visibility will be improved upon completion of the project. This work would be an amendment to the existing contract of \$7,900, however, due to efficiencies in the design process to date, this would not increase the overall cost of the design contract.

Eva Moritz, PE with Foth will be in attendance to provide an overview of the plan and answer any questions.

FISCAL IMPACT:

\$357,750 as previously presented. The alternative concept discussed above would be approximately \$235,950. This project would be funded through TIF District # 1 funding, and is included in the Urban Renewal Plan for this area.

RECOMMENDATION:

Staff would like direction on how to proceed with the project. Due to impact to endangered bats which have habitat in the area, tree clearing must occur between October 1st and April 1st.

The City's Economic Development Subcommittee recommended delaying the project at this time and proceeding with the above noted design work. Should the Council wish to proceed in this manner, approval of Amendment # 1 to the Foth contract is included on the Consent Agenda for the Council's consideration.

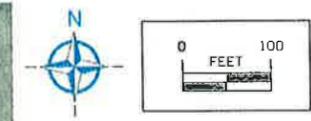
Attachments:

Revised Construction Plans, dated September 14, 2016
Construction Plans dated September 1, 2016
Engineers Estimate, dated September 1, 2016
Engineers Estimate, dated September 14, 2016

OPINION OF PROBABLE PROJECT COST
MERLE HAY ROAD GATEWAY TREE CLEARING
Merle Hay Road at Interstate 80

Revised 9-14-16

ITEM NO.	ITEM CODE	ITEM	UNIT	UNIT PRICE	BASE PROJECT	
					QUANTITY	TOTAL
Division 1 - General						
1.1		Mobilization	LS	\$ 10,000.00	1	10,000.00
Division 2 - Excavation and Grading						
2.1		Temporary Channel Crossing and Bank Restoration	LS	\$ 17,500.00	0	0.00
2.2	2010-C-1000	Clearing & Grubbing (Tree Clearing Area)	AC	\$ 8,500.00	5.0	42,500.00
Division 8 - Traffic Signals and Traffic Control						
8.1		Traffic Control	LS	\$ 5,000.00	1	5,000.00
Division 9 - Site Work and Landscaping						
9.1		Seeding (Wetland Grass Seed Mixture) (Seeding dates 4/1-	ACRE	\$ 3,500.00	5.0	17,500.00
9.2		Temporary Seeding	ACRE	\$ 2,000.00	5.0	10,000.00
9.3	9040-A-2000	Stormwater Pollution Prevention Plan (SWPPP) Management	LS	\$ 4,000.00	1	4,000.00
9.4		Silt Fence Installation (waddles w/wood stakes vs. silt fence)	LF	\$ 3.00	1,500	4,500.00
9.5		Silt Fence Removal	LF	\$ 2.00	1,500	3,000.00
9.6		Erosion Control Mulching	ACRE	\$ 2,000.00	5.0	10,000.00
9.7		Stump Grinding (>12 inch dia trees)	ACRE	\$ 2,500.00	5.0	12,500.00
9.8		Herbicide Spray Treatment with colorant (<12 inch dia trees)	ACRE	\$ 400.00	5.0	2,000.00
9.9		Tree Planting	EA	\$ 200.00	25	5,000.00
9.10		Wire Mesh Tree Guards	EA	\$ 50.00	25	1,250.00
9.11		Tree Girdling	EA	\$ 350.00	20	7,000.00
Subtotal Construction (2016)						\$134,250.00
Contingencies (+20% Base)						\$26,850.00
Subtotal Construction and Contingency (2016)						\$161,100.00
Engineering (Design/Const)						
> Design						45,000.00
> Construction						25,000.00
Legal and Administration (1%)						1,350.00
Right of Way, Easements and Other Settlement Comp						3,500.00
Opinion of Probable Costs (2016)						\$235,950.00

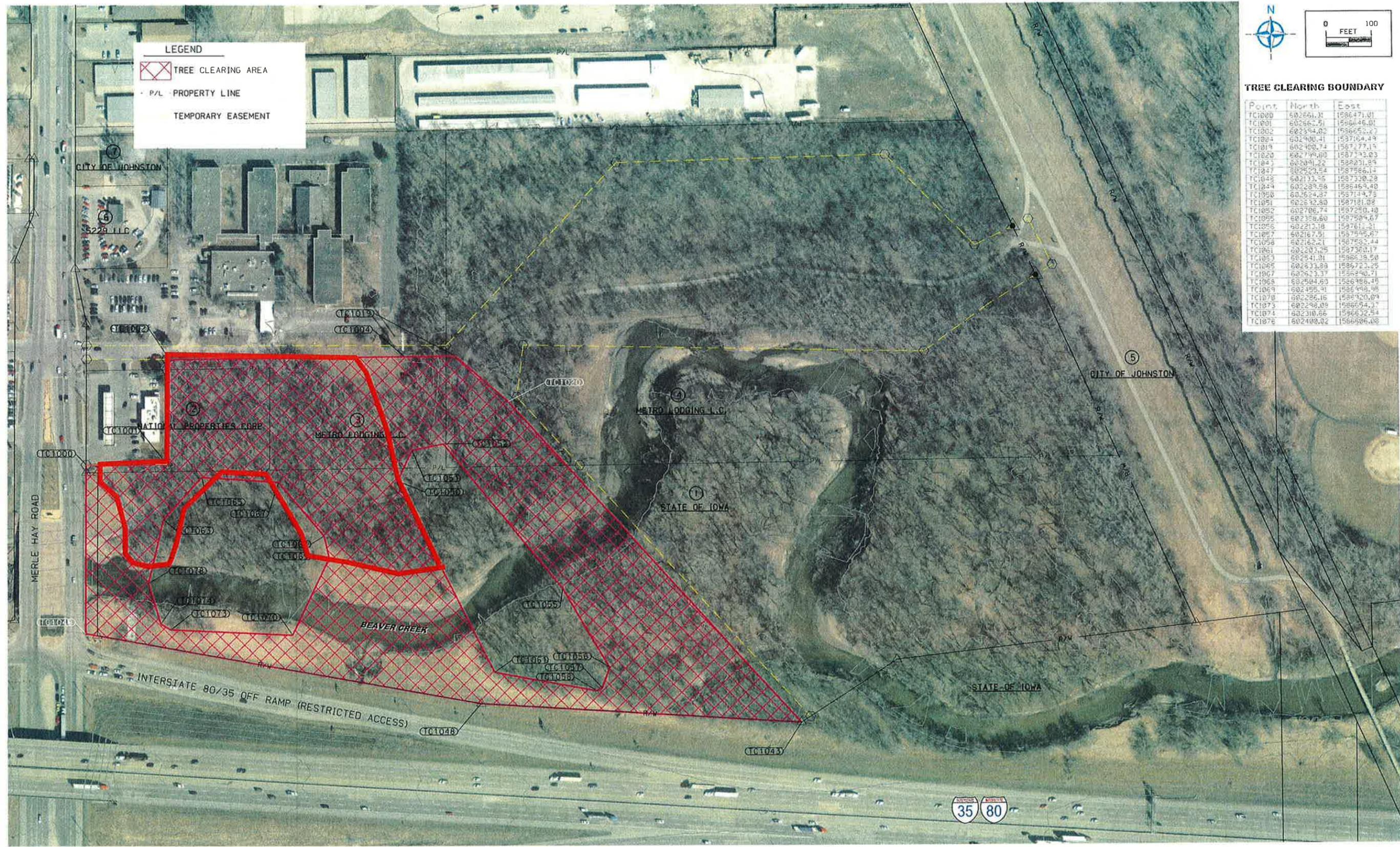


LEGEND

- TREE CLEARING AREA
- P/L - PROPERTY LINE
- TEMPORARY EASEMENT

TREE CLEARING BOUNDARY

Point	North	East
TC1000	602551.31	1586471.01
TC1001	602562.51	1586446.01
TC1002	602594.02	1586552.27
TC1003	602400.41	1587164.49
TC1004	602400.74	1587277.19
TC1020	602799.60	1587343.03
TC1043	602091.22	1588231.89
TC1047	602523.54	1587586.14
TC1048	602133.56	1587340.28
TC1049	602289.58	1586469.40
TC1050	602624.37	1587144.79
TC1051	602632.80	1587181.02
TC1052	602706.74	1587250.40
TC1055	602358.60	1587509.67
TC1056	602213.18	1587611.21
TC1057	602167.51	1587596.67
TC1058	602162.21	1587583.44
TC1061	602203.25	1587360.17
TC1063	602541.81	1586538.50
TC1065	602533.89	1586723.25
TC1067	602523.37	1586740.71
TC1068	602504.60	1586486.45
TC1069	602495.41	1586449.95
TC1070	602286.16	1587420.09
TC1073	602298.09	1586554.37
TC1074	602310.66	1586532.54
TC1076	602400.02	1586506.08



PROJECT NO: 13J022-01
 PROJECT DATE: AUG 2016
 CAD DATE: 9/1/2016 9:14:37 AM
 CMB FILE: c:\pwworkdir\foth\jw\13j022-01.dwg

NO	DATE	BY	REVISION DESCRIPTION
	9/14/16		REVISED AREA (see red outline)



MERLE HAY ROAD GATEWAY LANDSCAPE IMPROVEMENTS
 MERLE HAY ROAD AT INTERSTATE 80
 JOHNSTON, IOWA

TREE CLEARING LOCATIONS
 PLAN VIEW

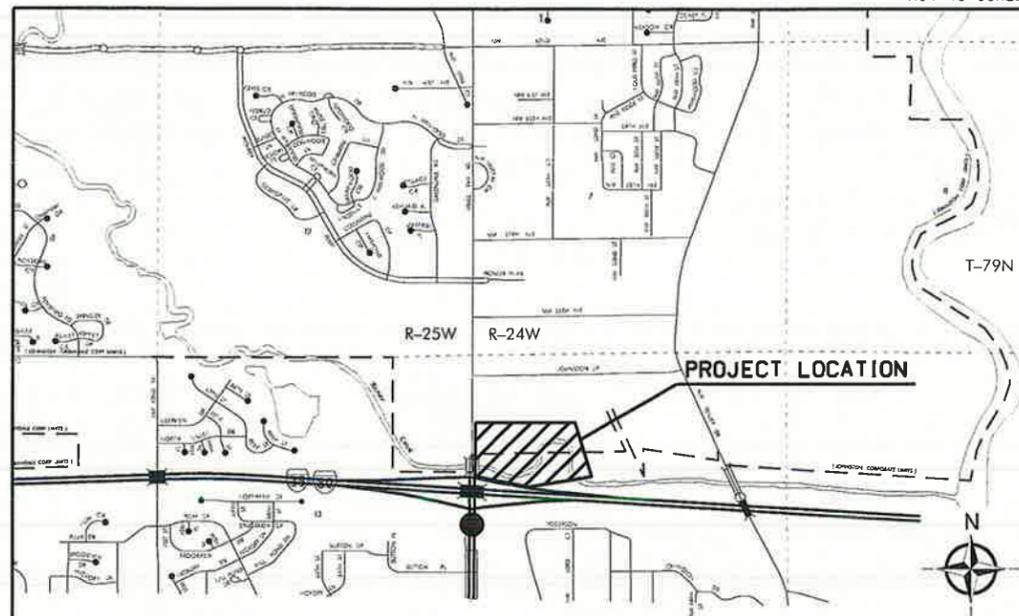
SHEET NO.
D.1

PLANS OF PROPOSED IMPROVEMENTS FOR 2016 MERLE HAY ROAD GATEWAY LANDSCAPE IMPROVEMENTS

MERLE HAY ROAD AT INTERSTATE 80
 CITY OF JOHNSTON, IOWA
 FOTH PROJECT NO. 13J022-01

LOCATION MAP

NOT TO SCALE



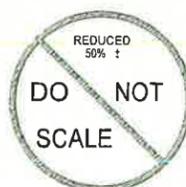
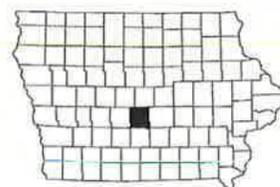
THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS, 2014 EDITION, AND THE CITY OF JOHNSTON SUPPLEMENTAL SPECIFICATIONS SHALL APPLY TO CONSTRUCTION WORK ON THIS PROJECT. DIVISION 1 SHALL NOT APPLY TO THIS PROJECT

THE IOWA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS, 2015 EDITION, PLUS GENERAL SUPPLEMENTAL SPECIFICATIONS, AND APPLICABLE SUPPLEMENTAL SPECIFICATIONS, DEVELOPMENTAL SPECIFICATIONS, AND SPECIAL PROVISIONS, SHALL APPLY TO CONSTRUCTION WORK ON PLAN DIVISION 12, BRIDGE ITEMS. DIVISION 11 OF THE IOWA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS SHALL NOT APPLY TO THIS PROJECT.

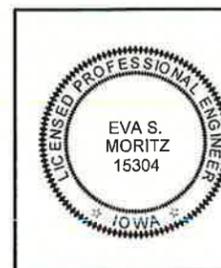


OWNER:
CITY OF JOHNSTON
 C/O DAVID WILWERDING
 6221 MERLE HAY RD.
 JOHNSTON, IA 50131
 PHONE: (515) 727-7775
 FAX: (515) 278-2033

ENGINEER:
FOTH
 C/O EVA S. MORITZ
 8191 BIRCHWOOD COURT, SUITE L
 JOHNSTON, IA 50131
 PHONE: (515) 254-1393
 FAX: (515) 254-1642



INDEX OF SHEETS		105-3
		07-21-87
NO.	DESCRIPTION	
A.1	TITLE SHEET	
C.1	ESTIMATE OF QUANTITIES AND GENERAL INFORMATION	
D.1	TREE CLEARING LOCATIONS	
D.2	GIRDLING LOCATION	
H.1	RIGHT-OF-WAY	
J.1	STAGING AND ACCESS	
U.1	TEMPORARY STREAM CROSSING	



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.

EVA S. MORITZ
 License Number: 15304
 My license renewal date is DECEMBER 31, 2017.
 Pages or sheets covered by this seal:
 ALL SHEETS

**ESTIMATED PROJECT QUANTITIES
(1 DIVISION PROJECT)**

Item No.	Item Code	Item	Unit	Total	As Built Qty.
DIVISION 1 - GENERAL					
1.1	1090-A-1000	MOBILIZATION	LS	1	
DIVISION 2 - EARTHWORK, EXCAVATION AND GRADING					
2.1	SPECIAL	TEMPORARY STREAM CROSSING & BANK RESTORATION	LS	1	
2.2	2010-E-1010	CLEARING	AC	9.4	
DIVISION 3 - TRENCH AND TRENCHLESS CONSTRUCTION (NOT USED)					
DIVISION 4 - SEWERS AND DRAINS (NOT USED)					
DIVISION 5 - WATER MAIN AND APPURTENANCES (NOT USED)					
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWER (NOT USED)					
DIVISION 7 - STREETS AND RELATED WORK (NOT USED)					
DIVISION 8 - TRAFFIC CONTROL					
8.1	SPECIAL	TRAFFIC CONTROL	LS	1	
DIVISION 9 - SITE WORK AND LANDSCAPING					
9.1	9010-B-1700	SEEDING AND MULCHING (WETLAND GRASS SEED MIXTURE)	AC	9.4	
9.2	9010-B-1000	TEMPORARY SEEDING	AC	9.4	
9.3	9040-A-2000	STORM WATER POLLUTION PREVENTION PLAN	LS	1	
9.4	9040-N-1100	SILT FENCE INSTALLATION	LF	1500	
9.5	9040-N-1300	SILT FENCE REMOVAL	LF	1500	
9.6	SPECIAL	STUMP GRINDING(>12 INCH DIA. TREES)	AC	9.4	
9.7	SPECIAL	HERBICIDE SPRAY TREATMENT WITH COLORANT (<12 INCH DIA. TREES)	AC	9.4	
9.8	SPECIAL	TREE PLANTING	EA	25	
9.9	SPECIAL	WIRE MESH TREE GUARDS	EA	25	
9.10	SPECIAL	TREE GIRDLING	EA	20	
DIVISION 10 - DEMOLITION (NOT USED)					
DIVISION 11 - MISCELLANEOUS (NOT USED)					

ESTIMATE REFERENCE INFORMATION

Item No.	Item Code	Description
DIVISION 1 - GENERAL		
1.1	1090-A-1000	MOBILIZATION Progress payment will be made according to SUDAS Specifications.
DIVISION 2 - EARTHWORK, EXCAVATION AND GRADING		
2.1	SPECIAL	TEMPORARY STREAM CROSSING & BANK RESTORATION Construct the temporary stream crossing during a period of low flow. Activities should be conducted in a manner to minimize siltation of Beaver Creek. Contractor is responsible for disposal of excess material. Excess erosion stone may be delivered to Johnston Public Works Facility (6400 NW Beaver Drive). Notify Engineer at least 48 hours in advance of delivery. Refer to Sheet U.1 and Figure EW-401 of the IDOT Standard Road Plans for location and details. Item include all fill material, revetment, granular surfacing, pipe, excavation, disposal of excess material and all other material, equipment, and labor necessary for the construction of the temporary stream crossing as shown in the plans. Incidental to this item are the removal of the temporary access and restoration of the stream and banks. Payment for this item shall be the lump sum contract price.
2.2	2010-E-1010	CLEARING Refer to Sheet D.1 for location and details. Tree clearing shall be performed from October 1 to March 31. Tree clearing should be performed in a manner to minimize impacts to wetlands in the project area. Site work should be performed when the ground is dry or frozen to minimize rutting. Remove all brush, shrubs, trees, logs, downed timber and other debris from the tree clearing area. Dispose of cleared material off site and in accordance with SUDAS Specifications. Burning will not be allowed. Removal must be conducted by cutting above the ground (e.g. mowing, rotary cutting, and chain sawing). Root systems of the trees and shrubs should not be disturbed by mechanized pushing, dragging, or other similar activities. Brush, shrubs, trees and logs less than 12 inches diameter shall be cut within 4 inches of the ground surface. Item includes project clean up.
DIVISION 3 - TRENCH AND TRENCHLESS CONSTRUCTION (NOT USED)		
DIVISION 4 - SEWERS AND DRAINS (NOT USED)		
DIVISION 5 - WATER MAIN AND APPURTENANCES (NOT USED)		
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWER (NOT USED)		
DIVISION 7 - STREETS AND RELATED WORK (NOT USED)		

ESTIMATE REFERENCE INFORMATION

Item No.	Item Code	Description
DIVISION 8 - TRAFFIC CONTROL		
8.1	SPECIAL	TRAFFIC CONTROL This bid item shall include all signs and barricades to control traffic during construction and as required by the Engineer. All traffic control signs shall be Florescent Orange VIP sheeting. All traffic control shall meet the requirements of the City of Johnston and the 2009 Manual on Uniform Traffic Control Devices (MUTCD). All placing, moving and removing of traffic control materials shall be considered incidental to this item. Contractor shall provide all traffic control necessary for temporary closure of trail during tree clearing. A 1" steel plate shall be used to protect the trail from construction equipment. The steel plate shall be removed from the trail when not in use. Contractor is responsible for any damage to the trail caused by construction activities. Replacement or repair of the trail is incidental.
DIVISION 9 - SITE WORK AND LANDSCAPING		
9.1	9010-B-1700	SEEDING AND MULCHING (SUDAS WETLAND GRASS SEED MIXTURE)
9.2	9010-B-1000	TEMPORARY SEEDING Bid items include seedbed preparation, seeding, maintaining and watering as specified in Division 9 Section 9010 of the Statewide Urban Standard Specifications (SUDAS). Item to be used inside area of tree clearing area, understory clearing area, and temporary stream crossing. Any disturbed areas beyond the clearing limits shall be the responsibility of the contractor. Seeding shall not occur until the site restoration has been confirmed by the Engineer. Wetland seeding dates will comply with SUDAS (April 1 to June 30). Seeding outside of the specified seeding dates shall comply with SUDAS specifications. If seeding cannot be completed within the SUDAS seeding dates, temporary seed will be planted at the discretion of the Engineer. Type 5 (Rural Temporary Erosion Control Mixture), as specified in Division 9 of SUDAS, shall be used for temporary seeding. If temporary seeding is conducted, the area will later be replanted with the Wetland Grass Seed Mixture. Mulching of the temporary seeding will be considered incidental to the bid item. Contractor will provide the Engineer documentation of seed quantities delivered to the project site and copies of all seed tags. Provide a full, healthy stand of seeded vegetation in accordance with the specification. Over-seed, slit-seed, or re-seed any finished areas that do not establish vegetation per the specifications. Any such re-seeding work is considered incidental. Fertilizer shall not be applied.
9.3	9040-A-2000	STORM WATER POLLUTION PREVENTION PLAN This item to include all costs associated with preparation, implementation and monitoring of a Storm Water Pollution Prevention Plan and all necessary pollution control measures to be constructed and maintained by the contractor for the duration of this project. This includes silt fence, erosion control socks, temporary intake protection, etc. Contractor is responsible to complete weekly and storm event reports and submit inspections to City within 48-hours. Any necessary pollution control measures in excess of other bid item quantities as required by the Contractor's SWPPP shall be included as part of this item.
9.4	9040-N-1100	SILT FENCE INSTALLATION
9.5	9040-N-1300	SILT FENCE REMOVAL These bid items include all materials, equipment and labor necessary for the installation, maintenance, and removal of silt fence.
9.6	SPECIAL	STUMP GRINDING(>12 INCH DIA. TREES) All trees removed over 12' diameter shall be ground to elevation equal to or less than surface level. Backfill of voids created by the grinding process shall be incidental.
9.7	SPECIAL	HERBICIDE SPRAY TREATMENT WITH COLORANT (<12 INCH DIA. TREES) All trees and shrubs removed under 12 inches diameter shall be treated with triclopyr. Colorant should be added to the herbicide to validate treatment.
9.8	SPECIAL	TREE PLANTING
9.9	SPECIAL	WIRE MESH TREE GUARDS Item include bracing, posts and trunk wrapping specified on SUDAS Figure 9030.102. Planting locations will be staked by the Engineer following completion of tree clearing. Notify Engineer at least seven days prior to tree planting. Tree species shall have minimum 2-inch caliper trunks and be approximately 7 to 10 feet tall (approximately 5 gallon pot size). Hickory tree stock must be root pruned. Planting shall not occur until after earthwork is completed. All trees and shrubs must have legible tags to identify species. Five of each of the following tree species shall be planted: Swamp White Oak (Quercus bicolor) FACW, Shellbark Hickory (Carya laciniosa) FACW, American Sycamore (Platanus occidentalis) FACW, River Birch (Betula nigra) FACW, and Pin Oak (Quercus palustris) FACW. Acceptable tree substitutions include Common Buttonbush (Cephalanthus occidentalis) OBL, Pecan Hickory (Carya illinoensis) FACW, Shellbark Hickory (Carya laciniosa) FACW, Green Hawthorn (Crataegus viridis) FACW, Downy Hawthorn (Crataegus mollis) FAC, Hackberry (Celtis occidentalis) FAC, Bur Oak (Quercus macrocarpa) FAC, Nannyberry Viburnum (Viburnum lentago) FAC. Any tree species substitutions shall be pre-approved by the Engineer. Any species substituted shall be seed, nut, or fruit producing with a wetland indicator of OBL, FACW, or FAC. Documentation reflecting the quantity and species of the trees purchased shall be submitted to the Engineer. Install rigid wire or plastic mesh tree guards around each tree trunk. Tree guards shall be a minimum of 48-inches tall and 12-inches in diameter. Use of material other than wire mesh must be pre-approved by the Engineer.
9.10	SPECIAL	TREE GIRDLING See Sheet D.2 for locations. Girdling shall be performed by cutting parallel, horizontal grooves through the bark several inches apart. Remove the bark and cambium layers between the cuts. Any leafing branches on the trunk below the girdling ring must be removed.
DIVISION 10 - DEMOLITION (NOT USED)		
DIVISION 11 - MISCELLANEOUS (NOT USED)		

PROJECT NO: 13J02201
DESIGNED BY: E.MORITZ
PROJECT DATE: SEPTEMBER 2016
CHECKED BY: D.ERNST
CAD DATE: 9/1/2016 9:10:57 AM
DRAWN BY: J.WILLIAMS
CAD FILE: c:\pw_world\pww_jel\jw11dms4500513\022-01_C.1.xlsm

NO	DATE	BY	REVISION DESCRIPTION



MERLE HAY ROAD GATEWAY LANDSCAPE IMPROVEMENTS
MERLE HAY ROAD AT INTERSTATE 80
JOHNSTON, IA

ESTIMATED QUANTITIES



LEGEND

- TREE CLEARING AREA
- P/L PROPERTY LINE
- - - - - TEMPORARY EASEMENT

N

0 FEET 100

TREE CLEARING BOUNDARY

Point	North	East
TC1003	502661.31	1589471.01
TC1001	502662.51	1589464.01
TC1002	502634.02	1589332.23
TC1004	502900.41	1587164.49
TC1019	502900.74	1587277.19
TC1020	502799.60	1587250.03
TC1043	502901.02	1589301.39
TC1047	502857.84	1587938.14
TC1048	502133.76	1587226.23
TC1049	502229.25	1587484.40
TC1050	502634.87	1587447.75
TC1051	502671.30	1587181.02
TC1052	502706.74	1587350.40
TC1055	502383.60	1587932.57
TC1056	502113.18	1587918.21
TC1057	502107.51	1587926.21
TC1059	502162.21	1587922.14
TC1061	502302.15	1587260.17
TC1063	502347.01	1588225.23
TC1055	502333.03	1588221.163
TC1067	502333.27	1588233.71
TC1062	502304.80	1588482.48
TC1064	502485.91	1588482.39
TC1070	502356.16	1588233.09
TC1073	502355.02	1588234.37
TC1074	502310.22	1588432.54
TC1079	502408.02	1588206.09

PROJECT NO: 13J022-01
 PROJECT DATE: AUG 2016
 CAD DATE: 5/1/2016
 CAD FILE: c:\p\work\dir\p\13\13j022-01.dwg

DESIGNED BY: E.M.PITE
 CHECKED BY: D.ERNST
 DRAWN BY: J.WILLIAMS

NO	DATE	BY	REVISION DESCRIPTION



MERLE HAY ROAD GATEWAY LANDSCAPE IMPROVEMENTS
MERLE HAY ROAD AT INTERSTATE 80
 JOHNSTON, IOWA

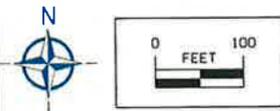
TREE CLEARING LOCATIONS
PLAN VIEW

SHEET NO.
D.1



LEGEND

- GIRDLED TREE LOCATION
- - - P/L - PROPERTY LINE
- - - TEMPORARY EASEMENT



TREE GIRDLING LOCATIONS

Point	North	East
TG1001	603116.89	1537491.66
TG1002	603214.36	1537535.62
TG1003	603242.71	1537572.53
TG1004	603275.77	1537617.00
TG1005	603317.91	1537660.35
TG1006	603318.33	1537646.23
TG1007	603371.66	1537646.35
TG1008	603377.96	1537659.56
TG1009	603385.11	1537632.14
TG1010	603355.74	1537655.55
TG1011	603351.01	1537655.67
TG1012	603428.63	1537555.54
TG1013	603307.29	1537532.38
TG1014	603200.51	1537717.26
TG1015	603207.24	1537625.55
TG1016	603232.01	1537625.59
TG1017	603244.61	1537625.59
TG1018	603244.56	1537625.59
TG1019	603244.56	1537625.59
TG1020	603244.56	1537625.59

PROJECT NO: 13J022-01
 PROJECT DATE: AUG 2012
 CAD DATE: 9/1/2012 9:24:53 AM
 CAD FILE: c:\work\proj\13j022-01\13j022-01.dwg

DESIGNED BY: E.MORITZ
 CHECKED BY: D.ERLST
 DRAWN BY: J.WILLIAMS

TWO	DATE	BY	REVISION DESCRIPTION



MERLE HAY ROAD GATEWAY LANDSCAPE IMPROVEMENTS
MERLE HAY ROAD AT INTERSTATE 80
 JOHNSTON, IOWA

GIRDLING LOCATIONS
PLAN VIEW

SHEET NO.
D.2



LEGEND

- TREE CLEARING AREA
- P/L - PROPERTY LINE
- - - - - TEMPORARY EASEMENT

TEMPORARY EASEMENT		
Point	North	East
TE200	602661.31	1586471.01
TE201	602662.51	1586446.31
TE202	602671.27	1586546.31
TE203	602694.82	1586546.31
TE204	602694.82	1586473.15
TE205	602624.32	1586473.15
TE206	602624.32	1587057.17
TE207	602624.32	1587057.17
TE208	602624.32	1586546.31
TE209	602624.32	1586546.31
TE210	602624.32	1586546.31
TE211	602624.32	1586546.31
TE212	602624.32	1586546.31
TE213	602624.32	1586546.31
TE214	602624.32	1586546.31
TE215	602624.32	1586546.31
TE216	602624.32	1586546.31
TE217	602624.32	1586546.31
TE218	602624.32	1586546.31
TE219	602624.32	1586546.31

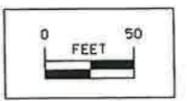
PROJECT NO: 13/022-01
 PROJECT DATE: AUG 2018
 CAD DATE: 07/17/2018
 DRAWN BY: J.WILLIAMS
 DESIGNED BY: E.MUNREZ
 CHECKED BY: D.BERNST
 DATE: 07/17/2018 9:54:04 AM

NO.	DATE	BY	REVISION DESCRIPTION



MERLE HAY ROAD GATEWAY LANDSCAPE IMPROVEMENTS
 MERLE HAY ROAD AT INTERSTATE 80
 JOHNSTON, IOWA

RIGHT-OF-WAY
 SHEET NO.
 H.1



NOTE:
 1. ACCESS AND PARKING NOT PERMITTED OFF OF INTERSTATE 35/80 OFF RAMP.
 2. NO EQUIPMENT OR STORAGE OF MATERIALS ALLOWED IN ROW
 3. SECONDARY ACCESS SHOULD ONLY BE USED FOR SEEDING AND SITE RESTORATION FOLLOWING REMOVAL OF TEMPORARY STREAM ACCESS. SECONDARY ACCESS SHALL NOT BE USED FOR TREE REMOVAL.
 4. ACCESS ONLY ALLOWED FROM MERLE HAY ROAD.
 5. TRAIL SHALL REMAIN OPEN DURING CONSTRUCTION. TEMPORARY SHORT DURATION CLOSURES WILL BE ALLOWED.

PROJECT NO: 131002-01	DESIGNED BY: EMMERITE
PROJECT DATE: AUG 2018	CHECKED BY: OBERHE
DWG DATE: 09/12/2018	DATE OF AT: 09/12/2018
DWG FILE: 131002-01-01.dwg	DRAWN BY: J.WILLIAMS

NO.	DATE	BY	REVISION DESCRIPTION

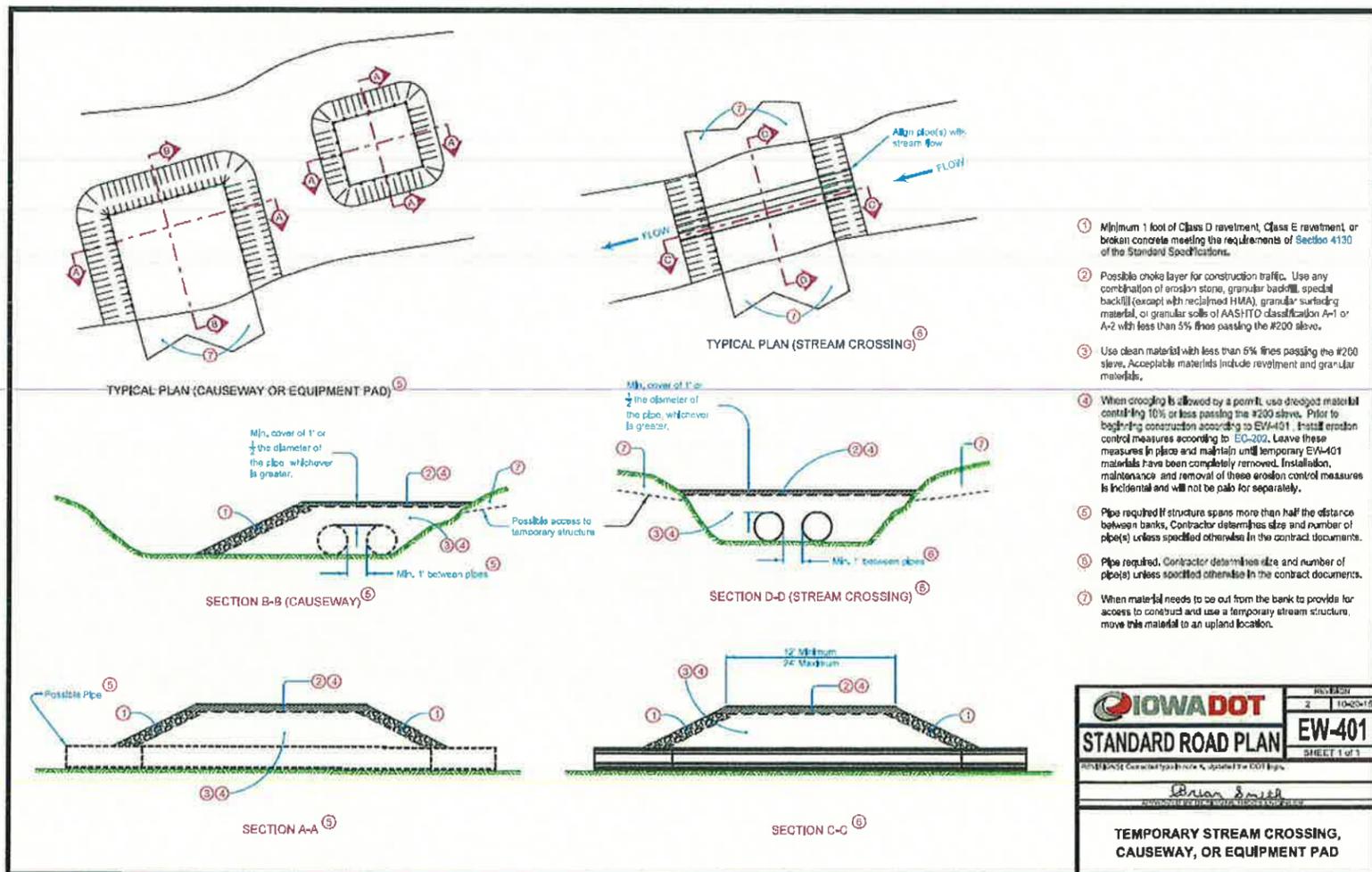
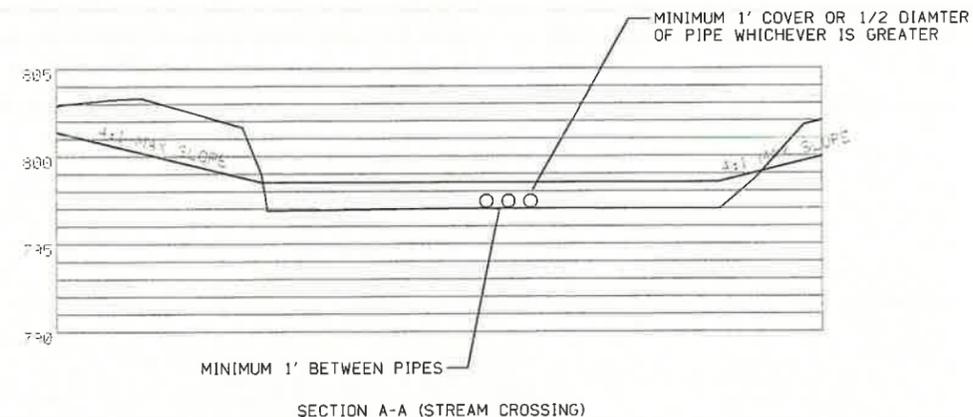


MERLE HAY ROAD GATEWAY LANDSCAPE IMPROVEMENTS
 MERLE HAY ROAD AT INTERSTATE 80
 JOHNSTON, IOWA

STAGING AND ACCESS

SHEET NO:
J.1

- NOTES:
1. MINIMIZE WIDTH AND AREA OF DISTURBANCE
 2. MAXIMUM SLOPE OF CROSSING SHALL BE 4:1
 3. FOLLOWING REMOVAL OF THE TEMPORARY STREAM CROSSING, UP TO 35 TONS OF REVETMENT MAY BE PLACED ALONG THE STREAM BANKS TO PROVIDE EROSION CONTROL PROTECTION
 4. EXCESS MATERIAL MUST BE REMOVED FROM THE STREAM BED.
 5. REFER TO J.1 FOR STREAM CROSSING LOCATION
 6. REFER TO ESTIMATE REFERENCE NOTES FOR ADDITIONAL DETAILS



 STANDARD ROAD PLAN	REVISION 2 10/20/15
	EW-401 SHEET 1 of 1
Brian Smith <small>REGISTERED PROFESSIONAL ENGINEER</small>	
TEMPORARY STREAM CROSSING, CAUSEWAY, OR EQUIPMENT PAD	

PROJECT NO: 131022-01	DESIGNED BY: EMMERTZ
PROJECT DATE: AUG 2012	CHECKED BY: OLERNST
CAD DATE: 02/17/2015	4:15:30 AM DRAWN BY: J.WILLIAMS
CAD FILE: \\pawwork\it\paw\l\paw\dmr45005-131022-01.dwg	

NO	DATE	BY	REVISION DESCRIPTION



MERLE HAY ROAD GATEWAY LANDSCAPE IMPROVEMENTS
MERLE HAY ROAD AT INTERSTATE 80
 JOHNSTON, IOWA

**TEMPORARY STREAM CROSSING
 PLAN & CROSS SECTION**

SHEET NO.
U.1



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa
Work Session
September 19th, 2016

SUBJECT: Discuss potential site improvements for 5015 Johnston Drive.

SYNOPSIS:

Tom Connolly is proposing to develop Lots 1 & 2 L.A. Plaza into a 26,000 square foot industrial building. Lots 3 & 4 L.A. Plaza would be developed with future phases. The lots are zoned M-2, Heavy Industrial. Buffers are required between contrasting zoning districts or land uses. On the north boundary of this site there is a lot zoned R-1A, modified single-family residential, and across Johnston Drive to the south are the Beaverville Little League Fields which are zoned CD, Conservation District. Mr. Connolly has requested this work session to discuss buffers for this site.

Johnston's buffer ordinance states that, contiguous to a Conservation District (CD), the buffer width required shall be flexible. The width, use of fence or wall, and landscaping required will be determined on a case-by-case basis upon review of the site plan, taking into consideration the proposed use of the CD district for open space, trail or other use.

In regards to any buffer along Johnston Drive, Staff would note that Johnston Drive serves as a buffer of uses between the proposed building and the Beaverville Little League fields and there is a 15 foot public utility easement along the south property boundary that would restrict the placement of landscaping immediately adjacent to the site boundary. Staff would be supportive of no buffer requirement along the south property boundary.

Johnston's buffer ordinance requires a 60 foot buffer between M-2 districts and any R district. For every 100 feet, this buffer would need to be composed of a berm, 4 evergreen trees, 2 overstory deciduous trees, 6 understory trees, and 24 shrubs.

As part of a site plan or plat, an alternative buffer may be reviewed by the Planning and Zoning Commission and approved by the City Council provided that it meets the intent of this section while recognizing unique conditions, such as the actual proposed layout of buildings and parking areas, site conditions (examples: existing trees, topography, adjacent street) and use of the property.

Mr. Connolly is proposing to have a 10 foot wide buffer along the north

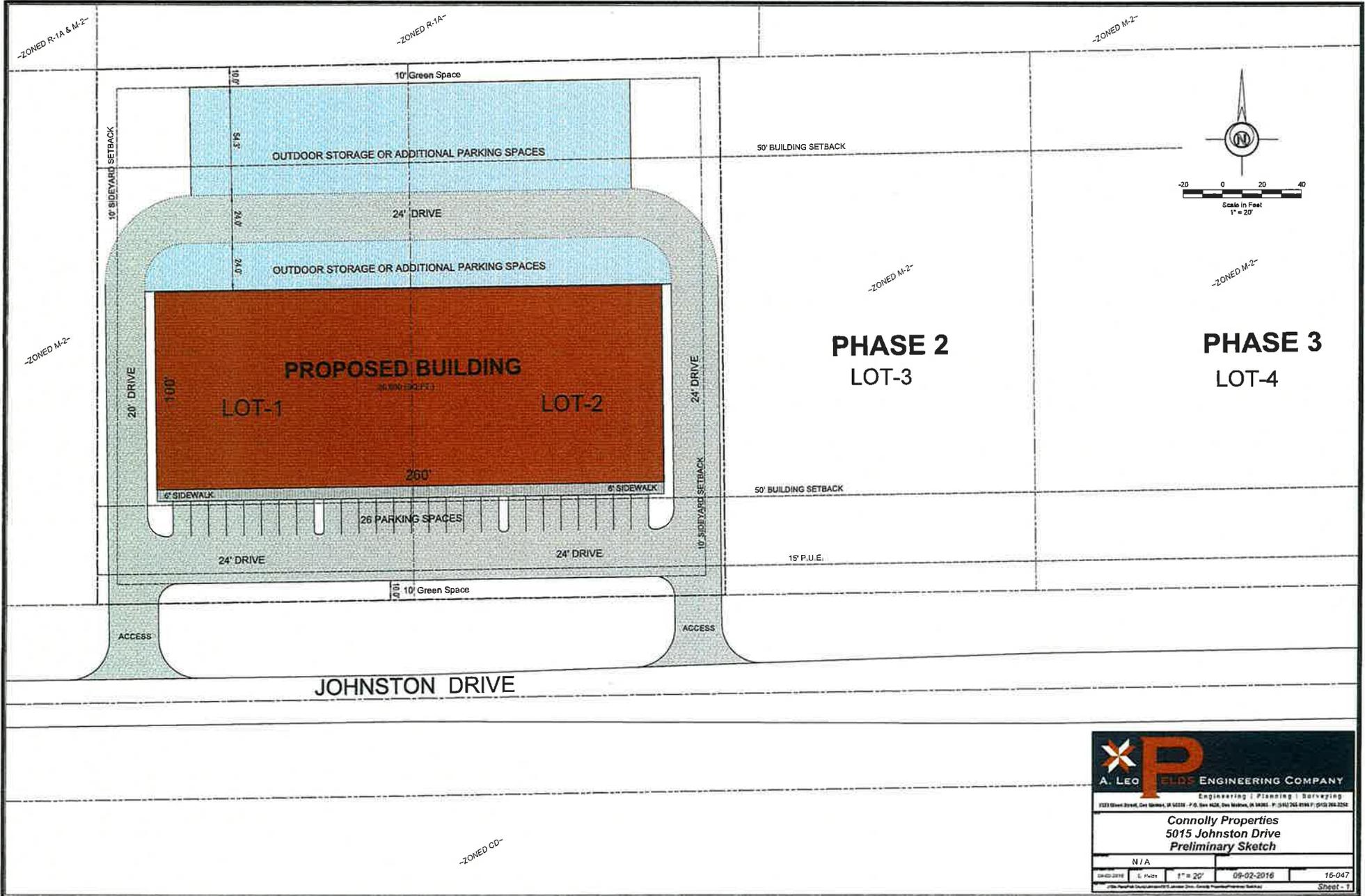
property boundary for those areas abutting the R-1A zoning district. Buffering and screening of the property would be accomplished with a chain link fence that has privacy slats installed. The reduced width of the buffer is in recognition of the existing MidAmerican power line immediately adjacent to the site on the R-1A zoned property. Due to the location of the power lines, buildings may not be constructed any closer to the property line than the north side of the power lines. This will provide approximately 145 feet of separation between the north property boundary of Mr. Connolly's site and any future building construction on the north adjacent site.

RECOMENDATION:

Direction to staff and the applicant.

Attachments:

Preliminary Site Sketch



A. LEO FIELDS ENGINEERING COMPANY Engineering | Planning | Surveying			
<small>3723 Shinn Drive, Oak Harbor, IA 52591 P.O. Box 1628, Oak Harbor, IA 52801 P: (319) 745-8198 F: (319) 289-3252</small>			
Connolly Properties 5015 Johnston Drive Preliminary Sketch			
N/A		09-02-2016	
08-02-2016	S. Harty	1" = 20'	16-047
<small>2016 Professional Council Approved License Date: 06/05/2016</small>			<small>Sheet - 1</small>

JOHNSTON CITY COUNCIL
COUNCIL MEETING NO. 16-19
Johnston City Hall, 6221 Merle Hay Road
September 19, 2016 – 7:00 p.m.

1. CALL TO ORDER
2. ROLL CALL
3. WELCOME
4. PLEDGE OF ALLEGIANCE – Johnston Boys Little League All Stars who Represented the Entire Midwest Region at the International Little League World Series in Williamsport, PA, Will be on Hand to Lead
5. AGENDA APPROVAL
6. PUBLIC COMMUNICATIONS
 - a. Proclamation - Recognition of the Johnston Little League All Star Team for its Little League World Series Achievements
 - b. Police Department Commendations: Officer Jeremy Christensen, Letter of Appreciation; Officer Adam Criswell, Meritorious Service Award; Officer Anthony Yeager, Letter of Appreciation; Sergeant Jessica Jensen, Life Saving Award
 - c. Promotion and Oath of Office for Police Lieutenant Tyler Tompkins
7. PUBLIC HEARINGS
 - a. Conduct a Public Hearing and Consider the Following Items related to the Proposed Rezoning of the Simpson Property Containing Approximately 63 Acres on the Southwest Corner of NW 70th Avenue and NW 86th Street:
 - i. Consider Resolution No. 16-195 – Approving a Development Agreement with Simpson Enterprises, Inc. (Pursuant to Chapter 414 of Iowa Code, Action on this Item must Occur Prior to Close of the Public Hearing);
 - ii. Consider Resolution No. 16-196 – Approving an Amendment to the Johnston 2030 Comprehensive Plan’s Future Land Use Map;
 - iii. Consider First Reading of Ordinance 950 – Approving An Official Zoning Map Amendment from A-R Agriculture Reserve District to R-1(75) Single-Family Residential District, C-2 Community Retail Commercial District, PC Professional Commerce Park District, and R-3 Medium Density Multiple Family Residential District
8. CONSENT AGENDA
 - a. Consider Minutes of September 6, 2016, Work Session
 - b. Consider Minutes of September 6, 2016, Council Meeting
 - c. Authorization for the Police Chief to Accept Award, Terms and Conditions of a Traffic Safety Grant for Federal Fiscal Year 2017, from the Iowa Governor’s Traffic Safety Bureau
 - d. Authorization for Out-of-State Travel for Detective Ryan Hanssen to Attend Gracie Survival Tactics instructor certification course in Livingston, Michigan, October 31- November 4, 2016
 - e. Consider Resolution No. 16-200 – Approving the Street Finance Report for Fiscal Year 2015/2016 for the City of Johnston
 - f. Consider Amendment No. 1 to the Agreement for Professional Services with Foth Infrastructure and Environment for the Merle Hay Road Gateway Permitting Project
 - g. Consider Approval of a Purchase Order to Kingston Services in the Amount of \$23,775 for Concrete for the Playground at Crosshaven Park
 - h. Consider Resolution No. 16-198 – Approving Change Order No. 2 for Masonry Veneer Adjustments for the Terra Park Project, Phase 3

- i. Consider Amending the Agreement with Unite Private Networks (UPN) to Provide the City with Internet Services
- j. Consider Resolution No. 16-203 – Appointing James Clark as Fire Chief, and Establishing Annual Salary
- k. Consider Approval of Pay Request No. 12 to Manatt’s Inc., in the Amount of \$616,934.47 for Work Completed as of September 12, 2016, on the NW 100th Street Reconstruction Project
- l. Consider Approval of Pay Request No. 9 to Rognes Corporation in the Amount of \$106,211.66 for Work Completed as of September 8, 2016, on E of Merle Hay Road NW 60h Ave Improvements Project – Phase 4A
- m. Consider Resolution No. 16-201 – A Resolution Approving Change Order No. 6 for the Johnston Community Fiber Optic Phase III Project
- n. Consider Approval of a PO to Keck Oil for the Purchase of Fuel
- o. Consider Approval of Purchase of One (1) 2017 Chevrolet Silverado 3500HD from Karl Chevrolet – (\$36,375.30)
- p. Consider Approval of Purchase of One (1) 2017 Chevrolet Silverado 3500HD from Karl Chevrolet – (\$45,961.35)
- q. Consider Resolution No. 16-202 – A Resolution Approving the Acquisition of Real Estate Interests and Authorizing Payments to Acquire Real Property for the NW 62nd Avenue Improvements West City Limits to NW 103rd Street
- r. Consider Resolution No. 16-199 – A Resolution Approving Change Order No. 4 for the NW 100th Street Reconstruction Project
- s. Consider Approval of Pay Request No. 13 to Alliance Construction Group in the Amount of \$962,285.89 for Work Completed as of September 9, 2016, on the NW 70th Avenue Improvements 98th Street to West City Limits
- t. Receive and file the following reports:
 - 1. Bank Reconciliation Report – August 31, 2016
 - 2. Treasurer’s Investment Report – August 31, 2016
 - 3. Year-to-Date Treasurer’s Report – August 31, 2016
 - 4. Monthly Report Summarization – August 31, 2016
 - 5. Senior Citizens Report – August 31, 2016
 - 6. Street Division Monthly Operations Report
 - 7. Water Department Monthly Operations Report
 - 8. Waste Water Department Monthly Operations Report

9. NON-CONSENT AGENDA

- a. Consider Resolution No. 16-197 – Establishing Deer Management Zones on Private Properties for the 2016/17 Urban Bow Hunt Program
- b. Consider Removing From the Table, and Approval of Resolution No. 16-186 - An Approval of an Amended Preliminary Plat for PZ Case No. 16-04, Wilkie Place Preliminary Plat.
- c. Consider approval of Claims in the amount of \$2,326,916.84

10. CITY ADMINISTRATOR/STAFF COMMENTS

11. CITY COUNCIL COMMENTS

12. UPCOMING MEETINGS

October 3, 2016	City Hall	Worksession 6:00 p.m. Meeting 7:00 p.m.
October 17, 2016	City Hall	Worksession 6:00 p.m. Meeting 7:00 p.m.

13. ADJOURNMENT

At their August 29, 2016 meeting the Planning & Zoning Commission recommended approval of PZ Case No. 16-22; an amendment to the Official Zoning Map for 7.7 acres from A-R Agricultural Reserve District, to R-1(75) Single-Family Residential District, and an amendment to the Official Zoning Map for 28.2 acres from A-R Agriculture Reserve District, to C-2 Community Retail Commercial District, and an amendment to the Official Zoning Map for 17.9 acres from A-R Agriculture Reserve District, to PC Professional Commerce Park District, and an amendment to the Official Zoning Map for 12.8 acres from A-R Agriculture Reserve District, to R-3 Medium Density Multiple Family Residential District. All zones shall extend to the centerline of adjacent right-of-way. The C-2 zoning district on the Simpson property shall be subject to the land use restrictions in the development agreement.

Motion by _____, seconded by _____ to approve Resolution 16-195; a development agreement with Simpson Enterprises, Inc.

Motion by _____, seconded by _____ to approve Resolution 16-196; amendment #10 to the Johnston 2030 Comprehensive Plan's future land use map

Motion by _____, seconded by _____ to approve Ordinance No. 950; rezoning the Simpson property from AR to R-1(75), C-2, PC, and R-3

Attachments: Development Application;
 Aerial Vicinity Map;
 Current Johnston 2030 Comprehensive Plan's Future Land Use Map;
 Current Johnston 2030 Comprehensive Plan's Future Land Use Map (zoomed to subject property);
 Proposed Amended Johnston 2030 Comprehensive Plan Future Land Use Map;
 Proposed Amended Johnston 2030 Comprehensive Plan Future Land Use Map (zoomed to subject property);
 Current Official Zoning Map;
 Zoning Concept for Simpson Property;
 Development Agreement;
 Simpson Enterprises, Inc and WesleyLife Neighborhood Meeting Minutes;
 August 29, 2016 Planning and Zoning Commission Meeting Minutes;
 Development Notice;
 Neighborhood Mailing Notice;
 Neighborhood Mailing List;

RESOLUTION 16-195

A RESOLUTION APPROVING A DEVELOPMENT AGREEMENT WITH SIMPSON ENTERPRISES, INC. REGARDING PROPERTY LOCATED ON THE SOUTHEAST CORNER OF NW 70TH AVENUE AND FUTURE PECKHAM STREET

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOHNSTON, IOWA, that:

The development agreement regarding allowed uses for property located south of NW 70th avenue and east of the future extension of Peckham Street by and between Simpson Enterprises, Inc. and the City of Johnston dated September 19, 2016 is hereby approved and the Mayor is authorized to execute the agreement on the City's Behalf.

PASSED AND APPROVED this 19th day of September, 2016.

PAULA DIERENFELD, MAYOR

ATTEST:

CYNDEE RHAMES, CITY CLERK

<u>ROLL CALL VOTE:</u>	AYE	NAY	ABSENT	ABSTAIN
Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____

RESOLUTION 16-196

A RESOLUTION APPROVING AMENDMENT #10 TO THE JOHNSTON 2030 COMPREHENSIVE PLAN'S FUTURE LAND USE MAP FOR APPROXIMATELY 61 ACRES LOCATED AT THE SOUTHWEST CORNER OF NW 70TH AVENUE AND NW 86TH STREET

WHEREAS, a request has been made to consider an amendment to the Comprehensive Plan for approximately 61 acres on the southwest corner of NW 70th Avenue and NW 86th Street; and,

WHEREAS, the Planning and Zoning Commission reviewed this proposed amendment at their meeting on August 29, 2016 and recommended approval; and,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOHNSTON, IOWA, that:

The Johnston 2030 Comprehensive Plan Future Land Use Map is hereby amended for the Simpson Property, located at the southwest corner of NW 70th Avenue and NW 86th Street. The amendment reclassifies 5.85 acres for low density residential, 11.01 acres for medium density residential, 10.64 acres for office, 18.74 acres for commercial, 11.01 acres for parks and open space, 1.87 acres for open water, and 2.01 acres for future roads. The location of each land use is shown on the map which is attached hereto and made a part of this resolution.

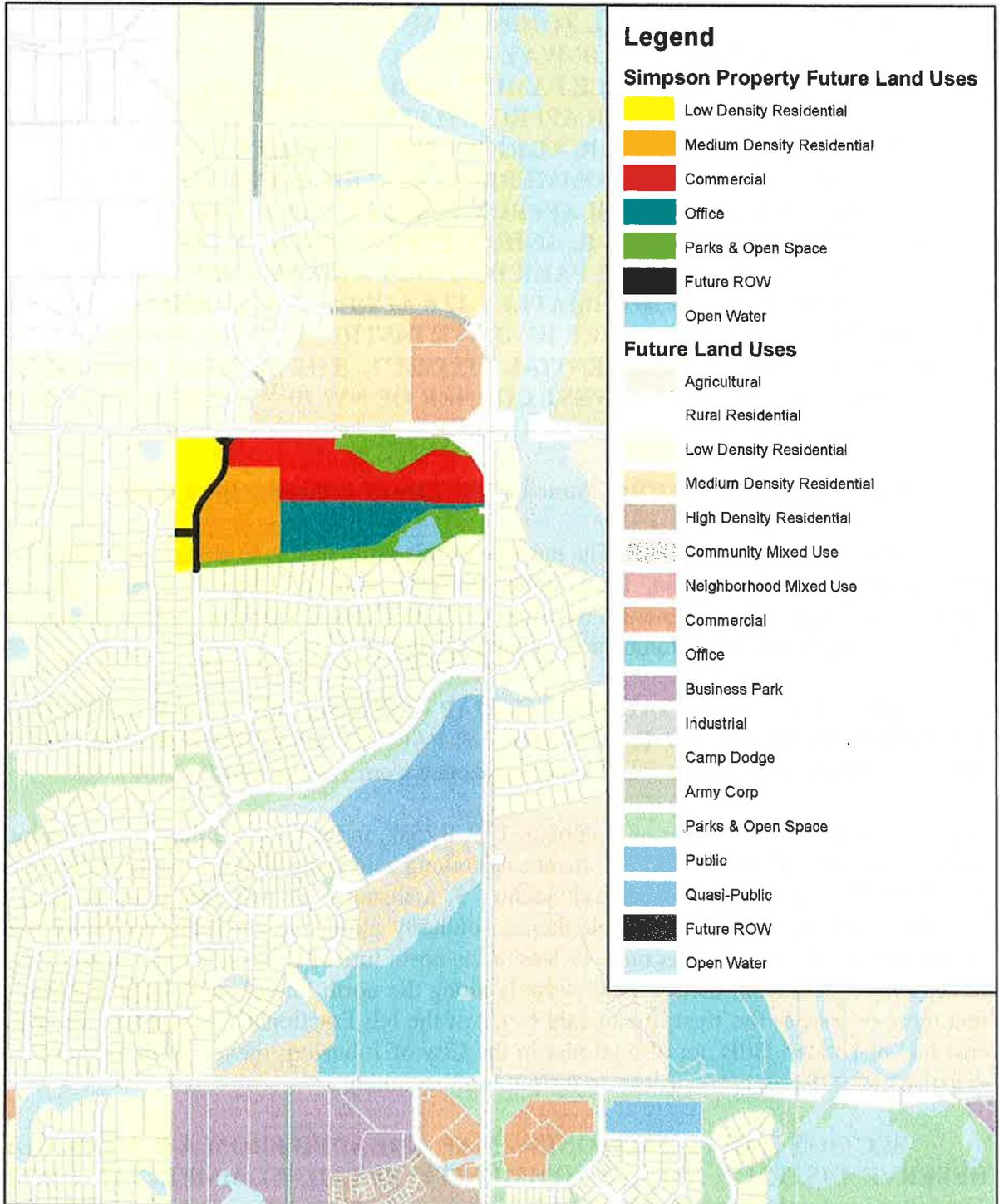
PASSED AND APPROVED this 19th day of September, 2016.

PAULA S. DIERENFELD, MAYOR

ATTEST:

CYNDEE D. RHAMES, CITY CLERK

<u>ROLL CALL VOTE:</u>	AYE	NAY	ABSENT	ABSTAIN
Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____



Legend

Simpson Property Future Land Uses

- Low Density Residential
- Medium Density Residential
- Commercial
- Office
- Parks & Open Space
- Future ROW
- Open Water

Future Land Uses

- Agricultural
- Rural Residential
- Low Density Residential
- Medium Density Residential
- High Density Residential
- Community Mixed Use
- Neighborhood Mixed Use
- Commercial
- Office
- Business Park
- Industrial
- Camp Dodge
- Army Corp
- Parks & Open Space
- Public
- Quasi-Public
- Future ROW
- Open Water

0 625 1,250 2,500 Feet



Amendment #10 To The Future Land Use Map

ORDINANCE NO. 950

AN ORDINANCE AMENDING THE JOHNSTON REVISED ORDINANCES OF 2007 BY AMENDING THE OFFICAL ZONING MAP FOR APPROXIMATELY 7.7 ACRES AND ADJOINING RIGHT-OF-WAY FROM A-R, AGRICULTURAL RESERVE DISTRICT TO R-1(75) SINGLE FAMILY RESIDENTIAL AND AMENDING THE OFFICIAL ZONING MAP FOR APPROXIMATELY 28.2 ACRES AND ADJOINING RIGHT-OF-WAY FROM A-R, AGRICULTURE RESERVE DISTRICT TO C-2, COMMUNITY RETAIL COMMERCIAL DISTRICT AND AMENDING THE OFFICIAL ZONING MAP FOR APPROXIMATELY 17.9 ACRES AND ADJOINING RIGHT-OF-WAY FROM A-R, AGRICULTURE RESERVE DISTRICT TO PC, PROFESSIONAL COMMERCE PARK DISTRICT AND AMENDING THE OFFICIAL ZONING MAP FOR APPROXIMATELY 12.8 ACRES AND ADJOINING RIGHT-OF-WAY FROM A-R, AGRICULTURE RESERVE DISTRICT TO R-3, MEDIUM DENSITY MULTIPLE FAMILY RESIDENTIAL DISTRICT. THE SUBJECT PROPERTY IS LOCATED ON THE SOUTHWEST CORNER OF NW 70TH AVENUE AND NW 86TH STREET

Be It Enacted by the City Council of the City of Johnston, Iowa that:

SECTION 1. PURPOSE. The purpose of this ordinance is to change the Official Zoning Map of the City of Johnston, Iowa, under the provisions of Chapters 165 to 172 (Zoning Ordinance), Chapter 165 (General Provisions), Chapter 166.02 (Zoning District Boundaries and Official Zoning Map) of the Johnston Municipal Code.

SECTION 2. OFFICIAL ZONING MAP AMENDED FROM A-R AGRICULTURE RESERVE DISTRICT, TO R-1(75) SINGLE FAMILY RESIDENTIAL DISTRICT. The following legally described property is hereby rezoned from A-R to R-1(75):

Beginning at the North Corner of Section 3, T79, R25W, in the City of Johnston, said point being on the centerline of NW 70th Street; thence east along said centerline and the north line of the N 1/2 of the NE Fractional 1/4 of said Section 3, a distance of 417 feet more or less, to the centerline of future Peckham Street; thence southerly along the centerline of future Peckham Street, a distance of 1,264 feet more or less to the north line of Creekside Estates, an official plat in the City of Johnston; thence southwesterly along the north line of said plat, a distance of 180 feet more or less, to the west line of said N 1/2 of the NE Fractional 1/4, said line also being the east line of Hidden Hills, an official plat in the City of Johnston; thence north along said line, a distance of 1,228 feet more or less, to the point of beginning.

SECTION 3. OFFICIAL ZONING MAP AMENDED FROM A-R AGRICULTURE RESERVE DISTRICT, TO C-2 COMMUNITY RETAIL COMMERCIAL DISTRICT. The following legally described property is hereby rezoned from A-R to C-2:

Commencing at the North Corner of Section 3, T79, R25W, in the City of Johnston, said point being on the centerline of NW 70th Street; thence east along said centerline and the north line of the N 1/2 of the NE Fractional 1/4 of said Section 3, a distance of 417 feet more or less to the

centerline of future Peckham Street and the point of beginning; thence continuing east along said line, a distance of 2,234 feet more or less to the centerline of NW 86th Street and the east line of the N1/2 of the NE Fractional 1/4 of said Section 3; thence south along said line, a distance of 627 feet to the centerline of a future street extended westerly from NW 86th Street; thence westerly along the centerline of the future street extended westerly, a distance of 1,768 feet more or less to the east line of the future Outlot A; thence north along the east line of future Outlot A, a distance of 295 feet more or less; thence west, a distance of 466 feet more or less to the centerline of future Peckham Street; thence northerly along the centerline of future Peckham Street, 310 feet more or less to the point of beginning.

SECTION 4. OFFICIAL ZONING MAP AMENDED FROM A-R AGRICULTURE RESERVE DISTRICT, TO PC PROFESSIONAL COMMERCE PARK DISTRICT. The following legally described property is hereby rezoned from A-R to PC:

Commencing at the North Corner of Section 3, T79, R25W, in the City of Johnston, said point being on the centerline of NW 70th Street; thence east along said centerline and the north line of the N 1/2 of the NE Fractional 1/4 of said Section 3, a distance of 878 feet more or less to the east line of future Outlot A; thence south along said east line, a distance of 1,142 feet to the north line of Creekside Estates, an official plat in the City of Johnston, and the point of beginning; thence easterly along said north line, extended ahead to the centerline of NW 86th Street, a distance of 1,823 feet more or less; thence north along said centerline, a distance of 266 feet more or less to the centerline of a future street extended westerly from NW 86th Street; thence westerly along the centerline of the future street extended westerly, a distance of 1,768 feet to the east line of the future Outlot A; thence south along the east line of Outlot A, a distance of 537 feet more or less to the point of beginning.

SECTION 5. OFFICIAL ZONING MAP AMENDED FROM A-R AGRICULTURE RESERVE DISTRICT, TO R-3 MEDIUM DENSITY MULTIPLE FAMILY HOUSING DISTRICT. The following legally described property is hereby rezoned from A-R to R-3:

Commencing at the North Corner of Section 3, T79, R25W, in the City of Johnston, said point being on the centerline of NW 70th Street; thence east along said centerline and the north line of the N 1/2 of the NE Fractional 1/4 of said Section 3, a distance of 417 feet more or less, to the centerline of future Peckham Street; thence southerly along the centerline of future Peckham Street, 310 feet more or less and to the point of beginning; thence east, a distance of 467 feet more or less to the east line of future Outlot A; thence south along said east line, a distance of 833 feet more or less to the north line of Creekside Estates, an official plat in the City of Johnston; thence southwestly along said north line, a distance of 710 feet more or less to the centerline of future Peckham Street; thence northerly along the centerline of future Peckham Street, a distance of 954 feet more or less to the point of beginning.

SECTION 6. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 7. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the

validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 8. WHEN EFFECTIVE. This ordinance shall be in full effect from and after its final passage, approval, and publication as provided by law.

Passed and approved by the City Council the 17th day of October, 2016.

PAULA DIERENFELD, MAYOR

ATTEST:

CYNDEE RHAMES, CITY CLERK

1st Reading: _____
2nd Reading: _____
3rd Reading: _____

Passed: _____
Signed: _____
Published: _____

	1 st Reading		2 nd Reading		3 rd Reading	
	Aye	Nay	Aye	Nay	Aye	Nay
Brown						
Clabaugh						
Cope						
Lindeman						
Temple						

BACKGROUND &
PRIOR APPROVALS:

The City Council initiated a future land use map amendment and rezoning for the Simpson property at their August 1 meeting. The Simpson property is legally described as such:

CORR PARCEL R BK 12609 PG 226 BEG NW COR THN E1841.13F S 60F E 446.01F SE235.9F SE 214.7F S 161.7F E 10F S 109.49F W 50F S 60F E 50F S 177.19F TO N LN CREEKSIDE ESTS W 216.68F SW 195.99F SW 153.23F SW 583.13F SW 1305.51F SW 211.06F TO W LN N 1227.58F TO POB N 1/2 NE FRL 1/4 LESS 3.51A RD SEC 3-79-25

This property was zoned A-R at time it was annexed into the City and since that time, no prior rezoning has been considered for this property.

COMPREHENSIVE
PLAN:

The current Johnston 2030 Comprehensive Plan was adopted December 6, 2010. The future land use map has been amended four times since adoption of the plan, but none of the amendments impacted the Simpson property. The current future land use map identifies this property consisting of approximately 0.88 acres of low density residential, approximately 27.90 acres of medium density residential, approximately 16.40 acres of office, approximately 2.24 acres of open water, approximately 11.01 acres of parks and open space, and approximately 2.46 acres of right-of-way.

The applicant has requested an amendment to the future land use map so that the property may be rezoned. The amendment to the future land use map would increase the amount of low density residential to approximately 5.85 acres, decrease the amount of medium density residential to approximately 11.01 acres, reduce the office use to approximately 10.64 acres, reclassify approximately 18.74 acres for commercial uses, keep open space and parks at approximately 11.01 acres, reduce open water to approximately 1.87 acres in recognition of lack of open water in one area, and reduce right-of-way to approximately 2.01 acres in recognition of where right-of-way will likely be provided.

The Johnston 2030 Comprehensive Plan defines Low Density Residential (LDR) as including housing with densities that generally range from two to five units per acre. Neighborhood areas classified as LDR will typically be predominately single-family detached units with the potential for some doubles and other lower density attached housing products.

The Johnston 2030 Comprehensive Plan defines Medium Density Residential (MDR) as including residential uses at densities that range from five to eight units per acre. MDR accommodates a mix of housing types including single-family detached, twinhomes, and lower density townhomes.

The Johnston 2030 Comprehensive Plan defines Office (O) as a land use

category including lots or parcels that contain professional offices and services such as medical, law, real estate and financial businesses. In the 2030 Land Use Plan, office uses are designated along Merle Hay Road and other major road corridors as well as within the Business Park classification.

The Johnston 2030 Comprehensive Plan defines Commercial (C) as a land use category that includes retail and service commercial land uses that serve neighborhood, community and regional markets. The areas are located to provide convenient access for customers. Community and regional commercial has higher demands for traffic and accessibility, and are suitable for only certain areas, because they rely upon customers from outside the community.

In July 2015 the City Council adopted seven criteria to consider with any Comprehensive Plan Future Land Use Map amendment request. Below are the questions with the applicant's answers. The letter answering these questions is included as an attachment to this report along with the development application.

- 1. Is there a demand in the community for the proposed use? Current supply/demand, vacancy/occupancy rates, etc. and short and long-term projections for the existing and proposed uses.**

As the City of Johnston continues to grow, especially northward, there is demand for more residential, commercial, and office sites. The area around this location is being filled in now with new developments.

- 2. What benefits would be generated by the proposed use as compared to the existing use? What negative impacts would be caused by the proposed use?**

The existing vacant land would become useful and tax generating component of the city.

- 3. What is the history of the property? Are there impediments to marketing/developing the site pursuant to the existing use that are unique and distinguish the site from other properties in the community? Are there any factors of criteria unique to the site or area under study that would argue for or against the proposed use?**

This site has always been agricultural, however development has spread around this area and the agriculture use has become a land locked use and restricted. It is time for this area to develop along

with the land around it.

- 4. Is there or can adequate land use transitions be provided between existing uses and the proposed use? Can buffers and site design be incorporated to minimize the impact on neighboring property owners? What impact is there to existing development sight lines?**

The proposed zoning either matches neighboring zoning or gradually steps up from less intensive to more intensive uses. Buffers, as prescribed by city ordinance, will be used.

- 5. What are the impacts and is there capacity on the property and within the surrounding area to support the proposed use in the following areas:**

- **Roadway network/traffic**
- **Utilities (water, sewer, stormwater management)**
- **Services and amenities (typically available to support the proposed use)**
- **What are the property tax implications that would result from the proposed change?**

The impacts of the roadway, utility, and city amenities will be minimal, as the city has planned and installed many of the public improvements needed by this area and the requested zoning. NW 86th Street is currently a 4 lane street, and plans to improve NW 70th Avenue at this location are currently being designed. There are 12" water mains along the north and east side of this property. There are 15" sanitary sewer mains along the north and east side of the property. There are existing drainage channels along the north and south sides of the property that flow to box culverts under NW 86th Street that go to Beaver Creek. A park and trail would be developed for the city as this area develops. The tax base would increase as investment is made in commercial, office, and residential buildings.

- 6. What impacts would the proposed use have on existing neighboring properties? Would the proposed use have comparable impacts on neighboring properties as impact of a project that would be consistent with the current comprehensive plan?**

None of the neighboring properties would share direct access to the development of this area, so traffic concerns would be very minor. Buildings would back up to the rear of neighboring properties, but building setbacks as prescribed by city ordinance would be followed.

7. What impact will the proposed use have on the balance of development mix in the community? What is the land availability within the community for uses similar to the proposed and existing land use designations?

The land uses are a mix of residential, office, and commercial, so a balanced mix would be maintained in the community.

EXISTING ZONING:

A-R, Agricultural Reserve District. The A-R District is intended to provide for the protection and preservation of agriculture land within the incorporated area of the City. As an urban area, intensive agriculture is not considered appropriate. These uses would adversely effect adjacent development. This district recognized two distinct purposes for the A-R District.

- A. The district would protect agriculture areas that provide a stable and productive use until converted to urban land uses.
- B. The district would protect agriculture areas that have been identified in the Comprehensive Plan for long-term agriculture research and testing due to the unique soil characteristics present in the City.

PROPOSED ZONING:

The Simpson property is proposed to be split into four separate zoning classifications. The zoning districts would include R-1(75) Single Family Residential, R-3 Medium Density Multiple Family Residential, C-2 Community Retail Commercial, and PC Professional Commerce Park.

Residential zoning districts are intended and designed to preserve existing single family residential neighborhoods and to promote new single family residential neighborhoods with a desired diversity of single family housing sizes and costs.

The C-2 District is intended to provide a wide range of commercial and retail uses and services for residents of the community and outside the community, and has performance standards that encourage quality of building design, site design and construction aesthetically compatible with the desired character of the area.

The PC District is intended to be an area for accommodating the management, research, design, marketing and production needs of those professional-commerce enterprises which comply with the performance standards of this section, and are the interest of general community welfare, which recognizes that the community should be beautiful, as well as financially prosperous, spacious, and efficient. Within the PC District it shall be emphasized that the manner in which a use is accomplished is as important as the use; detracting, detrimental, or other generally unacceptable

characteristics, including ugliness of physical properties, shall be discouraged, and contemporary, modern and futuristic design techniques which yield visual attractiveness encouraged.

With this Official Zoning Map Amendment, 7.7 acres is proposed to be rezoned to R-1(75) Single Family Residential, 12.8 acres is proposed to be rezoned to R-3 Medium Density Residential, 28.2 acres is proposed to be rezoned to C-2 Community Retail Commercial, and 17.9 acres is proposed to be rezoned to PC Professional Commerce Park. All zones would extend to the centerline of adjacent right-of-way.

Within the R-3 district would be a skilled nursing and memory care facility, assisted living apartments, and independent living apartments. These uses are expected to be developed by WesleyLife. This use has prompted the property owner to request the rezoning of their property.

The following are the bulk regulations for each district:

Use	Maximum Building Height	Minimum Lot Area	Minimum Lot Width	Front Yard Setback	Side Yard Setback	Rear Yard Setback
R-1(75) Single Family Detached	35'	9,500'	75'	35'	8'/17'	35'
*Maximum density of 3.44 dwelling units per acre						

Use	Maximum Building Height	Minimum Lot Area	Minimum Lot Width	Front Yard Setback	Side Yard Setback	Rear Yard Setback
R-1(75) Single Family Bi-Attached	35'	16,000'	100'	35'	10'/20'	35'
*Maximum density of 5.4 dwelling units per acre *Only permitted with a special use permit						

Use	Maximum Building Height	Minimum Lot Area	Minimum Lot Width	Front Yard Setback	Side Yard Setback	Rear Yard Setback
R-3 Single Family Bi-Attached	35'	12,500'	100'	50'	10'/20'	35'
*Maximum density of 7.0 dwelling units per acre						

Use	Maximum Building Height	Minimum Lot Area	Minimum Lot Width	Front Yard Setback	Side Yard Setback	Rear Yard Setback
R-3 Townhomes, Condos, Multiple unit Dwellings	35'	80,000'	200'	50'	35'/70'	55'
*Maximum density of 8.0 dwelling units per acre						

Use	Maximum Building Height	Minimum Lot Area	Minimum Lot Width	Front Yard Setback	Side Yard Setback	Rear Yard Setback
Nursing, Convalescent, or Assisted Living	50'	80,000'	200'	50'	25'/50'	55'
* Maximum density of 16.0 dwelling units per acre or 32 beds per acre						

Use	Minimum Lot Area	Minimum Lot Width	Front Yard Setback	Side Yard Setback	Rear Yard Setback
C-2 Community Retail Commercial	20,000'	100'	30'	10'/20'	35'

Use	Minimum Lot Area	Minimum Lot Width	Front Yard Setback	Side Yard Setback	Rear Yard Setback
PC Professional Commerce Park	40,000'	200'	50'	20'/40'	50'

PROPOSED DEVELOPMENT AGREEMENT:

The applicant is prepared to enter into a development agreement with the City for the rezoning of their property. A signed final version of the development agreement is included as an attachment to this report. The development agreement would restrict the allowed land uses on the western portion of the proposed C-2 zoning district. The following land uses are allowed in the standard C-2 zoning district, but with the development agreement they would not be permitted in the western portion of the C-2 zoning district:

- Bars/Taverns
- Billiard Parlors and Pool Halls
- Hotel/Motel
- Convenience Store
- Gas Station
- Restaurants with Drive-in Facilities, unless otherwise approved by the City Council as part of the site plan approval process
 - Coffee shops are exempt from this restriction.
- Temporary or Seasonal amusement enterprises, including carnivals and circuses
- Commercial sport or recreational enterprises, including non-profit amphitheaters, convention halls, and auditoriums

ADJACENT LAND USES:

Adjacent land uses include single family residential in the R-1(90) district to the south, single family residential in the R-1(75) district to the south, southeast, and north, single family residential in the R-1(100) district to the west and northwest, undeveloped residential in the Northwood PUD to the north allowing R-3 uses, undeveloped C-1 Neighborhood Commercial property to the north, and conservation district to the east.

BUFFERING:

The use of physical barriers or buffers is considered a necessary requirement to allow for the transition from one zoning district or land use to another contrasting zoning district or land use in recognition of neighbor's rights, to promote the coordination of neighborhood efforts and compatibility of neighborhood elements, and to protect the value of buildings and property.

Where zoning districts or land uses requiring a buffer between them are vacant or underdeveloped, the burden shall be assumed equally by each developer as the land is improved or developed. Where one of the two different zoning districts or land uses requiring a buffer between them is developed, the developer of the vacant land shall assume the burden.

There will be buffer requirements for areas of this site as it develops. Buffers will vary in size from 20 to 50 feet depending on the adjacent land uses and zoning districts. Some of the buffer requirements will be shared with adjacent properties and other buffer requirements will have the burden entirely on the developer of the vacant land.

As part of a site plan or plat, an alternative buffer may be reviewed by the Planning and Zoning Commission and approved by the City Council provided that it meets the intent of the buffer section of the code of ordinances while recognizing unique conditions such as actual proposed layout of buildings and parking areas, site conditions, and use of the property.

STREAM
BUFFERING:

The City of Johnston Watershed Assessment and Stormwater Management Action Plan identifies this property as part of the Wooded Point sub-watershed and the South NW 70th sub-watershed. Each sub-watershed includes a stream that conveys the flow through the sub-watershed to Beaver Creek. The City of Johnston Watershed Assessment and Stormwater Management Action Plan categorizes the two streams located on the Simpson property as “Type II” streams.

Type II Streams do not usually have established flood plains, but often have established baseflows in urban areas. These streams often have watersheds of 40 – 2000 acres and likely will require ongoing maintenance to prevent larger erosion issues from being created as development occurs. Such issues are difficult to be handled by either a private homeowner or an association of local property owners. As such, Type II Streams need to have buffers that protect against additional erosion, while allowing for corrective action to be taken at a future date. Reserved buffers should be wide enough to grade back steep slope areas from the existing stream flowline at grades of no steeper than 3:1 (6:1 preferred); while allowing for at least 20’ on either side for maintenance access.

Toward these ends, Chapter 145.19 of the City of Johnston Code of Ordinances requires Type II streams to be protected by a 50’ wide stream buffer on each side perpendicular to the waterway as measured from the centerline of the channel. Said area must be defined within recorded easement which includes a management plan, and must include dominant vegetation consisting of existing naturally regenerated or seeded planted native trees, shrubs, perennial grasses and forbs suited to the soil and hydrology of the site and intended purpose. Future platting efforts of the subject property must illustrate stream buffering sufficient to meet the above-listed requirements.

TRAFFIC ACCESS &
CIRCULATION:

Peckham Street will be extended to the north to connect with NW 70th Avenue as this property develops. NW 69th Avenue would be extended east to connect with the future extension of Peckham Street. Access between the WesleyLife portion of the Simpson property and the remainder of the property may be maintained through ingress/egress easements depending on how the site develops. Additional streets with access points on NW 70th Avenue and NW 86th Street would be developed in the future as this property develops.

UTILITIES:

Sanitary Sewer: 15” sanitary sewer mains are available on the north and east side of this property. These mains will service any future development on this property.

Water: 12” water mains are available on the north and east side of this property. These mains will service any future development on this property.

FLOOD PLAIN:

This site is not located within the 100-year or 500-year floodplain.

PARKLAND
DEDICATION:

Chapter 180.43 of the City of Johnston code of ordinances requires dedication of 5 acres of public parkland for each 1,000 residents added to the community. The necessary dedication will be tabulated with approval the final plat or site plan and is based on the number of lots/ dwelling units created. The applicant has indicated that a park and trail would be developed for the area as it develops.

The Johnston 2030 Comprehensive Plan identifies a trail extending easterly from Peckham Street along the south property boundary and a trail extending northerly along future Peckham Street. These trails would need to be developed as the site develops. Simpson Enterprises, Inc did provide to the City a Bike Path easement along their south property boundary in 2006. Within this easement the bike path spoken of above would be developed as the site develops.

NORTHWEST AREA
WATER
CONNECTION
DISTRICT:

The subject property is within the Northwest Area Water District. Payment of district connection fees in the amount of \$1,750 per acre is required prior to City Council approval of any Final Plat creating a buildable lot.

NORTHWEST AREA
SANITARY SEWER
CONNECTION
DISTRICT:

This property is within the Northwest Area Sanitary Sewer Connection District. Payment of the Northwest Area Sanitary Sewer Connection District Fee of \$3,200 per acre for the portion of the any plat not within undevelopable outlots would need to occur prior to Council approval of any Final Plat creating a buildable lot.

IMPROVEMENTS TO
ADJACENT
ROADWAYS:

Plans are being designed to improve NW 70th Avenue north of this property. The plans include a future round about at the intersection of NW 70th Avenue and Peckham Street.

PUBLIC NOTICE
AND ADJACENT
NEIGHBOR
COMMENTS:

Signs advertising the public hearing have been placed along NW 70th Avenue and NW 86th Street, a notice was printed in the September 9, 2016 Johnston edition of the Des Moines Register, notice has been sent to all properties within 320 feet of the rezoning area, and staff has posted a proposed development notice to the city's website. Copies of the mailing and development notices are attached. As of publication of this report no public comments have been received. The applicant and WesleyLife did hold a neighborhood meeting prior to this meeting. I have included the meeting minutes for that meeting as an attachment to this report.



DEVELOPMENT APPLICATION

City of Johnston, Iowa

Submission Date: 07/21/2010

Fee Amount: \$250

REC # 521052
*ATTACHED

No application will be accepted unless it complies with all the submittal requirements. Incomplete application will be returned to the applicant without further review.

TYPE OF REQUEST:

- Zoning Map Amendment
- Site Plan Review
- Planned Unit Development
- Grading Permit
- Administrative Approval

- Auditor's Plat
- Minor Subdivision
- Preliminary Plat
- Final Plat

**CITY OF JOHNSTON
COMMUNITY DEV. DEPT.**
DATE REC'D: 07/21/2010
CASE NO.: PZ 110-2

PROJECT NAME:

SIMPSON PROPERTY

PROJECT LOCATION:

SW of NW 70th Ave & NW 86th St.
(Street Address or Project Location)

PROPERTY OWNER:

Simpson Enterprises Inc.
Name

6108 Terrace Dr.
Address

Johnston IA 50131
City State Zip

707-3836 jsimpson/003@gmail.com
Phone Fax Email Address

APPLICANT:

- Owner -
Name

Address

City State Zip

Phone Fax Email Address

CONSULTANT:
(Architect, Engineer, etc.)

Bishop Engineering - Rick Baumhauer
Name

3501 104th St.
Address

Dubuque IA 50522
City State Zip

276-0467 rbaumhauer@bishopengr.com
Phone Fax Email Address

PERSON TO BE BILLED:

Owner
Name

Address

City State Zip

Phone Fax Email Address

DESCRIBE SCOPE OF PROJECT:

Rezoning of approx. 63 acres
from A-R

LEGAL DESCRIPTION:

Parcel "R" - SK 12609, Pg 226
(in NE 1/4 Sec. 3-79-25)
(May be attached separately)

OWNER AND APPLICANT SIGNATURE AND CONSENT:

I/we hereby submit and consent to the development application in the City of Johnston. I/we acknowledge that I/we may be responsible for additional costs for plan review by a consulting engineer and/or attorney. I/we certify that I/we am/are familiar with applicable state and local codes and ordinances, the procedural requirements of the City of Johnston, and have submitted ALL required information.

Jeff Simpson
Signature Property Owner

07/19/2016
Date

Jeff Simpson, Pres
Property Owner (Please Print)
Simpson Enterprises, Inc

Jeff Simpson
Signature of Applicant

07/19/2016
Date

Jeff Simpson, Pres.
Applicant (Please Print)
Simpson Enterprises, Inc

NOTE: ALL APPLICATIONS MUST HAVE THE CURRENT PROPERTY OWNER'S SIGNATURE(S), OR THE PERSONS WITH THE PROPER POWER OF ATTORNEY.

For questions concerning this Development Application please contact:

Johnston Community Development Department:
6221 Merle Hay Road
P.O. Box 410
Johnston, IA 50131
Phone (515) 278-2344
Fax (515) 727-7776
www.cityofjohnston.com

CITY OF JOHNSTON
COMMUNITY DEV. DEPT.

DATE REC'D: 07/21/2016

CASE NO.: PZ 110-22



July 20, 2016

David Wilwerding
City of Johnston Community Development
6221 Merle Hay Rd, PO Box 210
Johnston, IA 50131

RE: Comp Plan Land Use Amendment- Simpson Property at SW quadrant of NW 70th Ave. & NW 86th St.

David,

On behalf of Simpson Enterprises Inc., we request a change to the city's Comprehensive Plan, Future Land Use plan.

The current plan shows medium density residential along the west portion of this site, and office along the eastern portion.

We request that additional types of land use be added to the site and existing types be adjusted. We request that single family be added along the western edge of the site; that commercial be added along the northern portion of the site; that office be increased along the southern portion; and that medium density residential be reduced to cover these additions and changes.

In support of this request we offer the following reasons:

As the City of Johnston continues to grow, especially northward, there is demand for more residential, commercial and office sites. The area around this location is being filled in now with new developments.

The existing vacant land would become a useful and tax generating component of the city.

This site has always been agricultural, however development has spread around this area and the agricultural use has become a land-locked use and restricted. It is time for this area to develop along with the land around it.

The proposed zoning either matches neighboring zoning or gradually steps up from less intensive to more intensive uses. Buffers, as prescribed by city ordinance will be used.

The impacts to the roadway, utility and city amenities will be minimal, as the city has planned and installed many of the public improvements needed by this area and the requested zoning. NW 86th

Street is currently a 4 lane street, and plans to improve NW 70th Avenue at this location are currently being designed. There are 12" water mains along the north and east side of this property. There are 15" sanitary sewer mains along the north and east side of this property. There are existing drainage channels along the north and south sides of the property that flow to box culverts under 86th St that go to Beaver Creek. A park and trail would be developed for the city as this area develops.

The tax base would increase as investment is made in commercial, office and residential buildings.

None of the neighboring properties would share direct access to the development of this area, so traffic concerns would be very minor. Buildings would back up to the rear of neighboring properties, but building setbacks as prescribed by city ordinance would be followed. The land uses are a mix of residential, office and commercial, so a balanced mix would be maintained in the community.

We respectfully ask the city's approval of this Comprehensive Plan future land use change. If you have any questions, please contact us.

Sincerely,
Bishop Engineering

A handwritten signature in black ink, appearing to read "Rick Baumhover". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Rick Baumhover, PE / PLS
Project Engineer

DATE REC'D: 07/21/2010

CASE NO.: PZ 10-22

PETITION FOR CHANGE IN ZONING CLASSIFICATION

To: Honorable Mayor and City Council
Johnston City Hall
6221 Merle Hay Road
P.O. Box 410
Johnston, IA 50131-0410

Date: _____

We, the owners of property located at SW of NW 70th Ave & NW 86th St.
respectfully petition you to amend the Johnston Zoning Ordinance by rezoning the following legally
described property:

from the A-R District to the R1, R3, C-2 and P-c Districts.
(Present Zoning) (Proposed Zoning)

N.A. Provided herewith on the attached pages are the signatures of the owners of at least fifty percent (50%) of
the property within 250 feet of the petitioned area, all as property owners consenting to this petitioned
rezoning.

Simpson Enterprises, Inc
by Jeff Simpson, Pres
Signature of Petitioner

6108 Terrace Drive
Address Johnston, IA 50131

515-707-3836
Phone Number

Attachments

FOR OFFICE USE ONLY

Petition Received By: _____ Date: _____

Petition Filed: _____ Fee Paid: _____ Receipt Number: _____

Zoning Descriptions for Simpson Property

Rev 7-20-16

To be Rezoned R-1(75):

Beginning at the North Corner of Section 3, T79, R25W, in the City of Johnston, said point being on the centerline of NW 70th Street; thence east along said centerline and the north line of the N1/2 of the NE Fractional 1/4 of said Section 3, a distance of 417 feet more or less, to the centerline of future Peckham Street; thence southerly along the centerline of future Peckham Street, a distance of 1,264 feet more or less to the north line of Creekside Estates, an official plat in the City of Johnston; thence southwesterly along the north line of said plat, a distance of 180 feet more or less, to the west line of said N1/2 of the NE Fractional 1/4, said line also being the east line of Hidden Hills, an official plat in the City of Johnston; thence north along said line, a distance of 1,228 feet more or less, to the point of beginning.

To be Rezoned to R-3:

Commencing at the North Corner of Section 3, T79, R25W, in the City of Johnston, said point being on the centerline of NW 70th Street; thence east along said centerline and the north line of the N1/2 of the NE Fractional 1/4 of said Section 3, a distance of 417 feet more or less, to the centerline of future Peckham Street; thence southerly along the centerline of future Peckham Street, 310 feet more or less and to the point of beginning; thence east, a distance of 467 feet more or less to the east line of future Outlot A; thence south along said east line, a distance of 833 feet more or less to the north line of Creekside Estates, an official plat in the City of Johnston; thence southwesterly along said north line, a distance of 710 feet more or less to the centerline of future Peckham Street; thence northerly along the centerline of future Peckham Street, a distance of 954 feet more or less to the point of beginning.

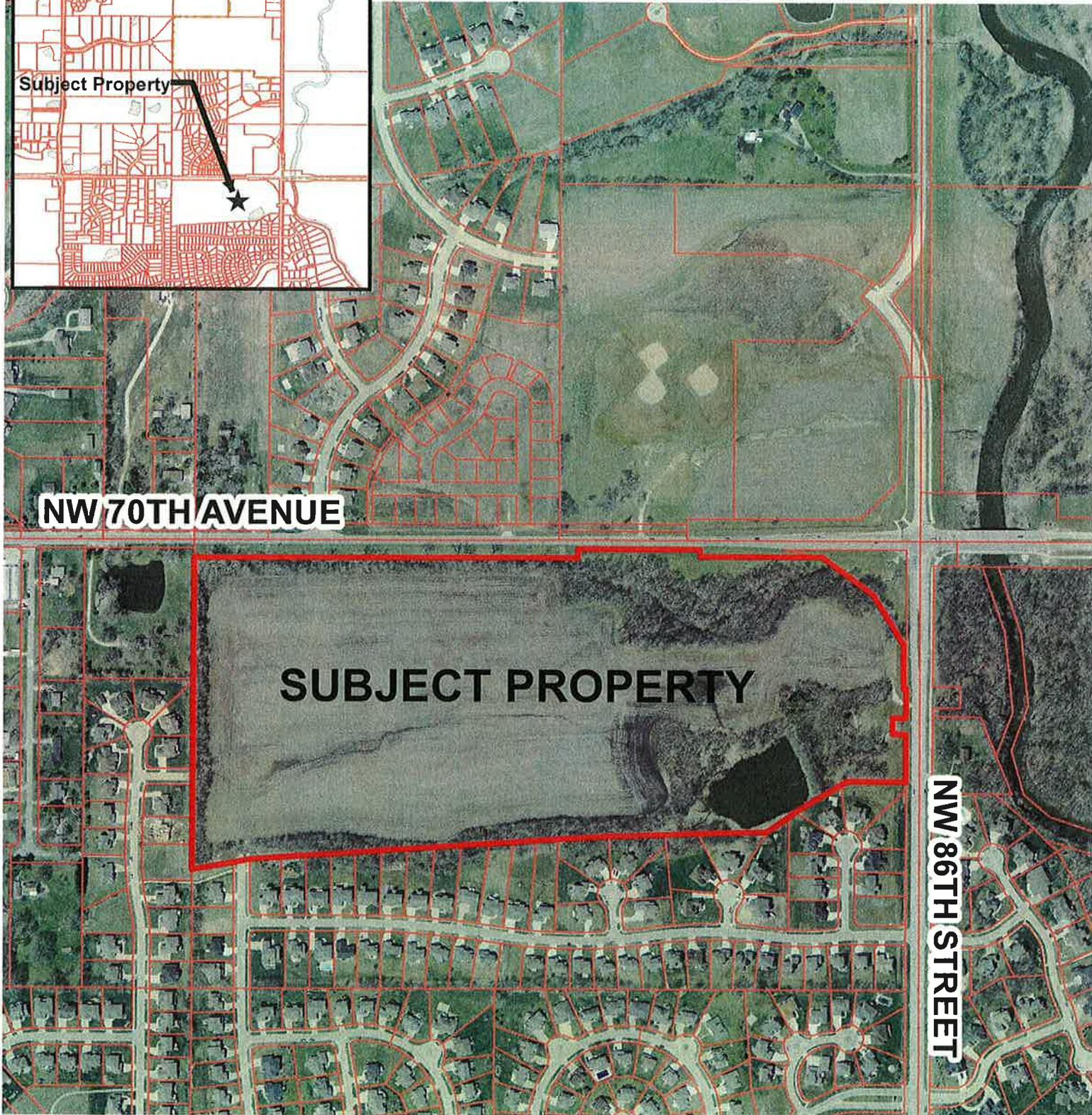
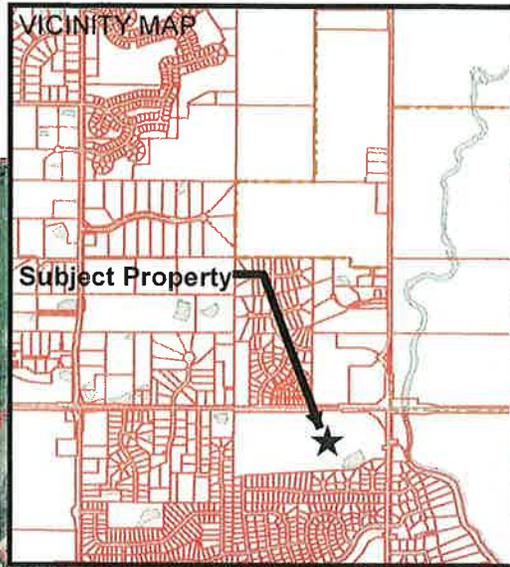
To be Rezoned P-C:

Commencing at the North Corner of Section 3, T79, R25W, in the City of Johnston, said point being on the centerline of NW 70th Street; thence east along said centerline and the north line of the N1/2 of the NE Fractional 1/4 of said Section 3, a distance of 878 feet more or less to the east line of future Outlot A; thence south along said east line, a distance of 1,142 feet to the north line of Creekside Estates, an official plat in the City of Johnston, and the point of beginning; thence easterly along said north line, extended ahead to the centerline of NW 86th Street, a distance of 1,823 feet more or less; thence north along said centerline, a distance of 266 feet more or less to the centerline of a future street extended westerly from NW 86th Street; thence westerly along the centerline of the future street extended westerly, a distance of 1,768 feet to the east line of the future Outlot A; thence south along the east line of Outlot A, a distance of 537 feet more or less to the point of beginning.

To be Rezoned C-2:

Commencing at the North Corner of Section 3, T79, R25W, in the City of Johnston, said point being on the centerline of NW 70th Street; thence east along said centerline and the north line of the N1/2 of the NE Fractional 1/4 of said Section 3, a distance of 417 feet more or less to the centerline of future Peckham Street and the point of beginning; thence continuing east along said line, a distance of 2,234 feet more or less to the centerline of NW 86th Street and the east line of the N1/2 of the NE Fractional 1/4 of said Section 3; thence south along said line, a distance of 627 feet to the centerline of a future street extended westerly from NW 86th Street; thence westerly along the centerline of the future street extended westerly, a distance of 1,768 feet more or less to the east line of the future Outlot A; thence north along the east line of future Outlot A, a distance of 295 feet more or less; thence west, a distance of 466 feet more or less to the centerline of future Peckham Street; thence northerly along the centerline of future Peckham Street, 310 feet more or less to the point of beginning.

PZ CASE 16-22 SIMPSON PROPERTY ZONING MAP AMENDMENT

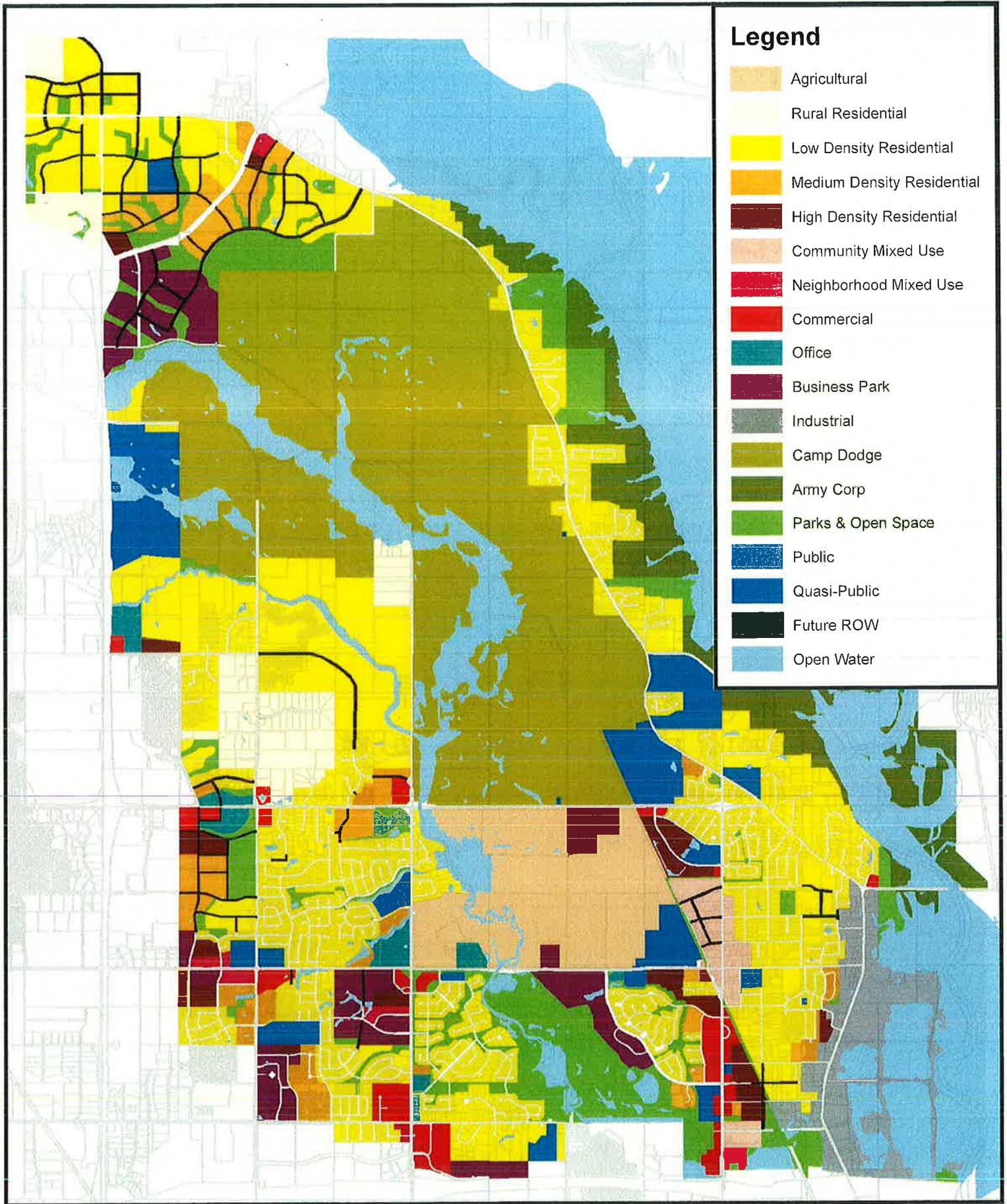


0 1,400 2,800 5,600 8,400 11,200 Feet

1 inch = 500 feet

Created by City of Johnston Department of Community Development
6221 Merle Hay Road, P.O. Box 410, Johnston, IA, 50131-0410 (515)278-2344 Fax: (515)278-2033

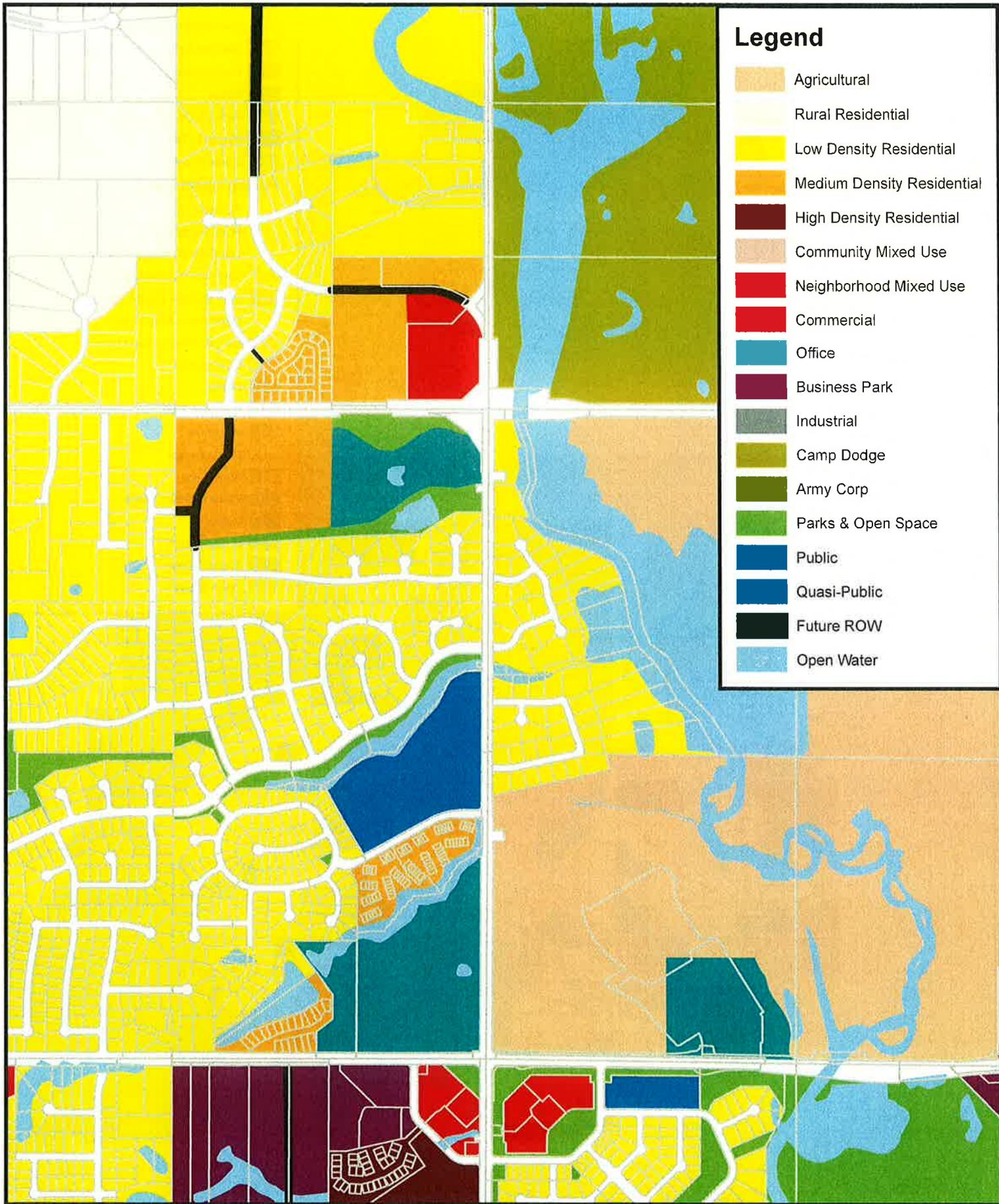
H:\Community Development\P&Z\2016 PZ\PZ 16-22; Simpson Property Rezoning\GIS\Aerial vicinity & mailing list PZ 16-22.mxd



0 2,500 5,000 10,000 Feet



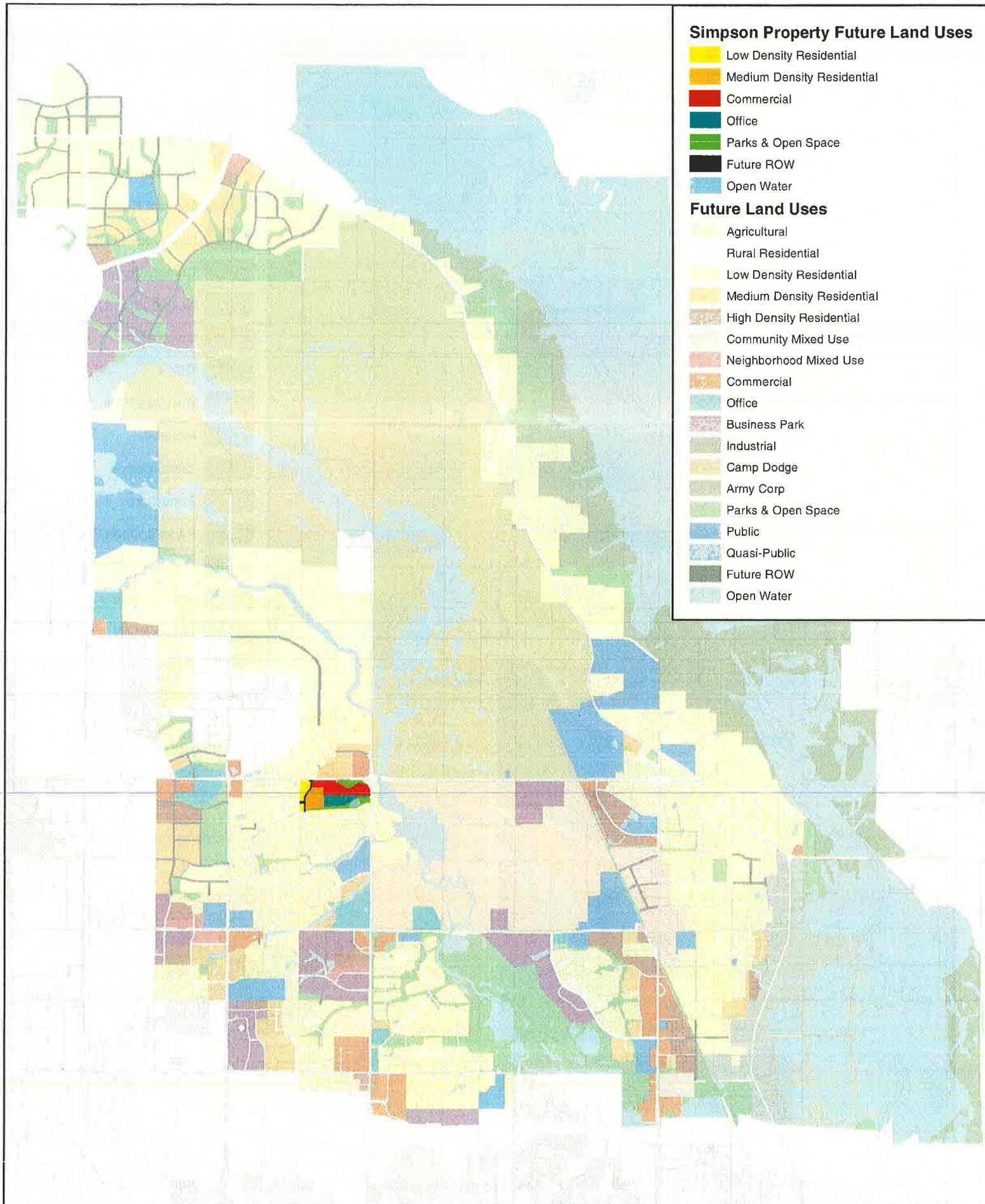
Current Future Land Use Map



0 625 1,250 2,500 Feet



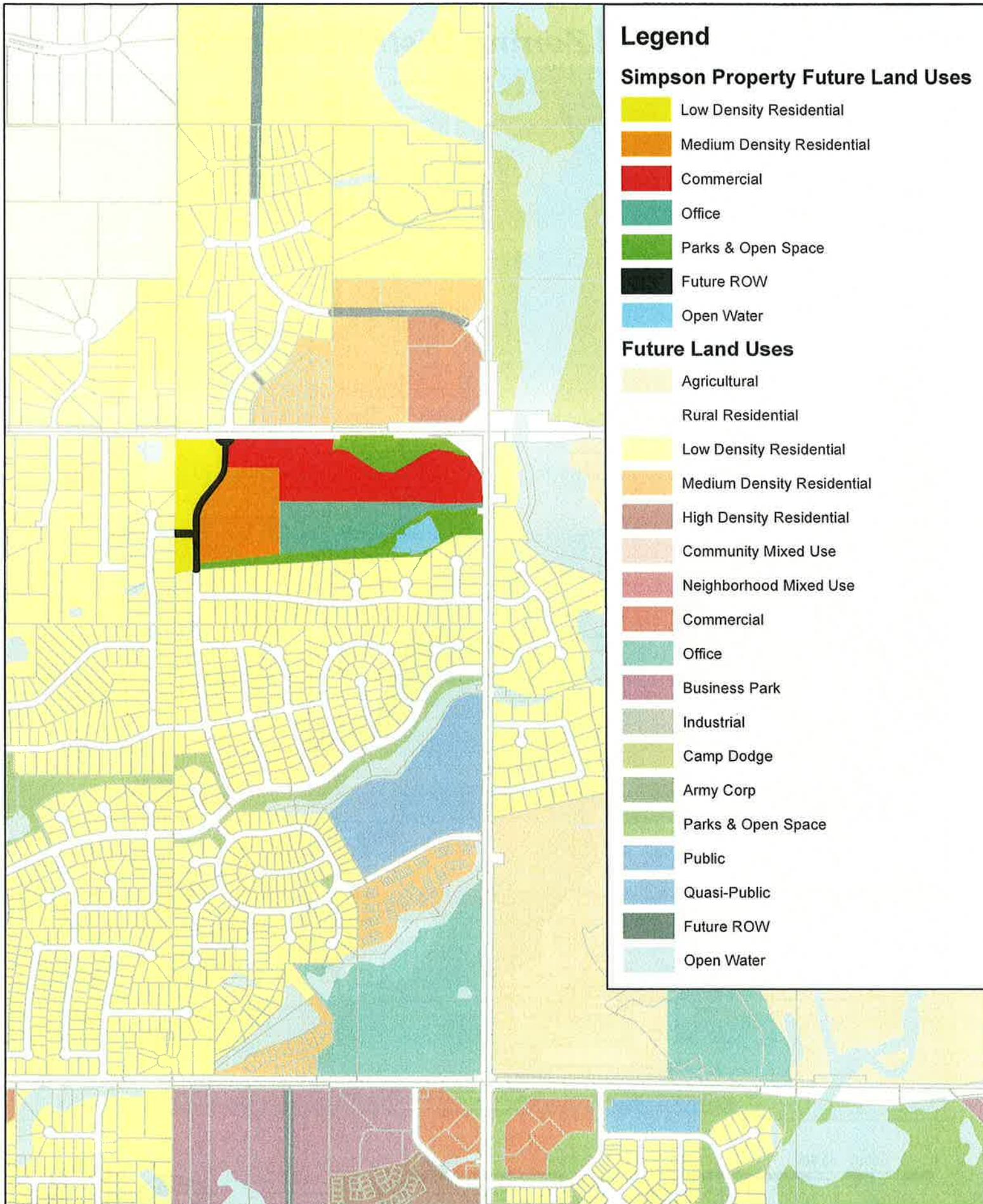
**Current Future Land Use Map
(Zoomed In)**



0 2,500 5,000 10,000 Feet



Amendment #10 To The Future Land Use Map



Legend

Simpson Property Future Land Uses

- Low Density Residential
- Medium Density Residential
- Commercial
- Office
- Parks & Open Space
- Future ROW
- Open Water

Future Land Uses

- Agricultural
- Rural Residential
- Low Density Residential
- Medium Density Residential
- High Density Residential
- Community Mixed Use
- Neighborhood Mixed Use
- Commercial
- Office
- Business Park
- Industrial
- Camp Dodge
- Army Corp
- Parks & Open Space
- Public
- Quasi-Public
- Future ROW
- Open Water



Amendment #10 To The Future Land Use Map



Official Zoning District Map

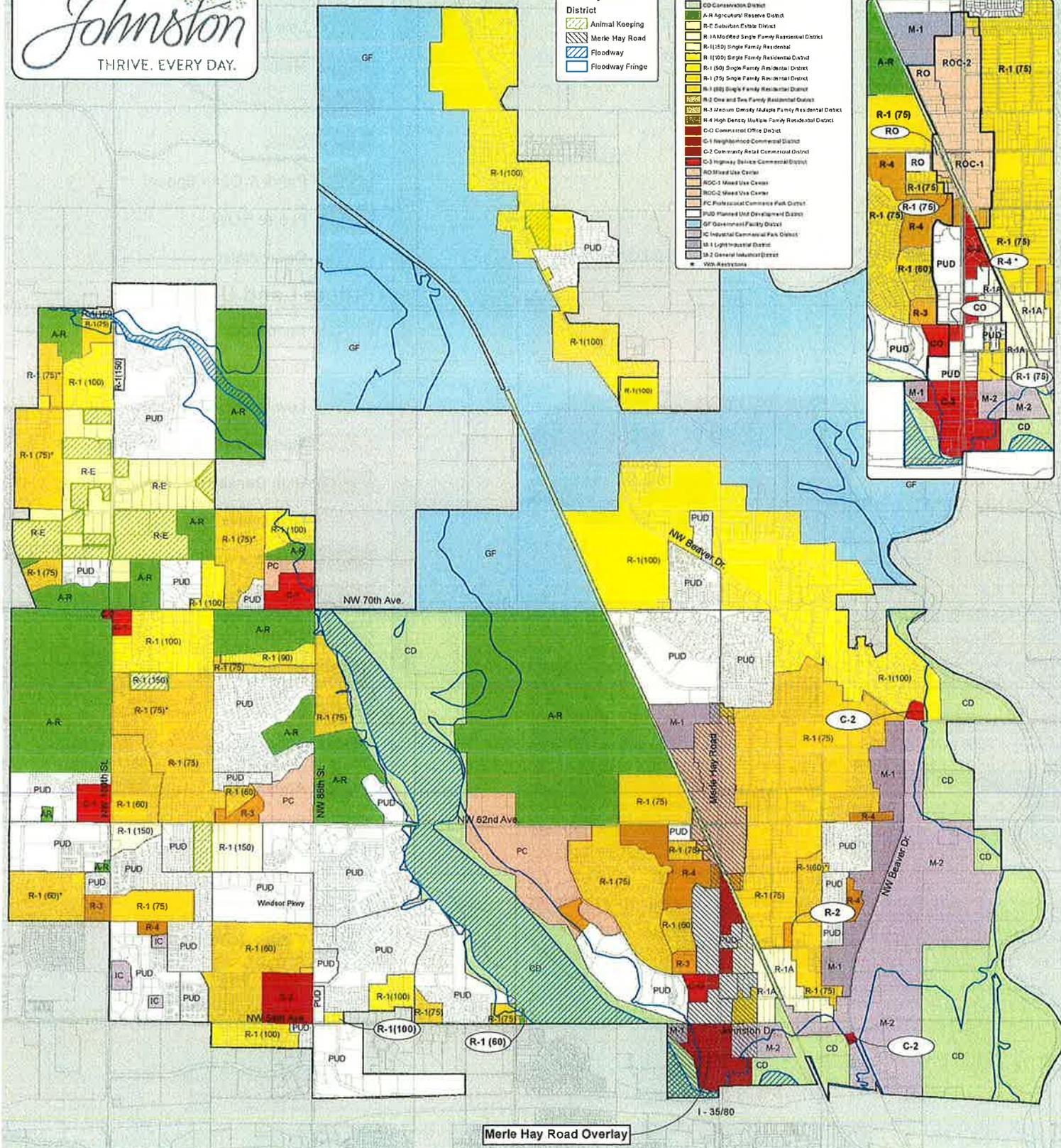
Overlay Zones

- Animal Keeping
- Merle Hay Road
- Floodway
- Floodway Fringe

Zoning District

- CD Conservation District
- A-R Agricultural Reserve District
- R-E Suburban Estate District
- R-1A Modified Single Family Residential District
- R-1(150) Single Family Residential District
- R-1(100) Single Family Residential District
- R-1(75) Single Family Residential District
- R-1(50) Single Family Residential District
- R-2 One and Two Family Residential District
- R-3 Medium Density Multiple Family Residential District
- R-4 High Density Multiple Family Residential District
- C-O Commercial Office District
- C-1 Neighborhood Commercial District
- C-2 Community Retail Commercial District
- C-3 Highway Service Commercial District
- RO Mixed Use Center
- ROC-1 Mixed Use Center
- ROC-2 Mixed Use Center
- PC Professional Commerce Park District
- PUD Planned Unit Development District
- GF Government Facility District
- IC Industrial Commercial Park District
- M-1 Light Industrial District
- M-2 General Industrial District
- Web Restrictions

Merle Hay Road Overlay



F:\Data_Arc\Bentley\CityMap\Projects\2015 City Map\130 2440 Poster_SaxZon_rpt201630_2x40.mxd

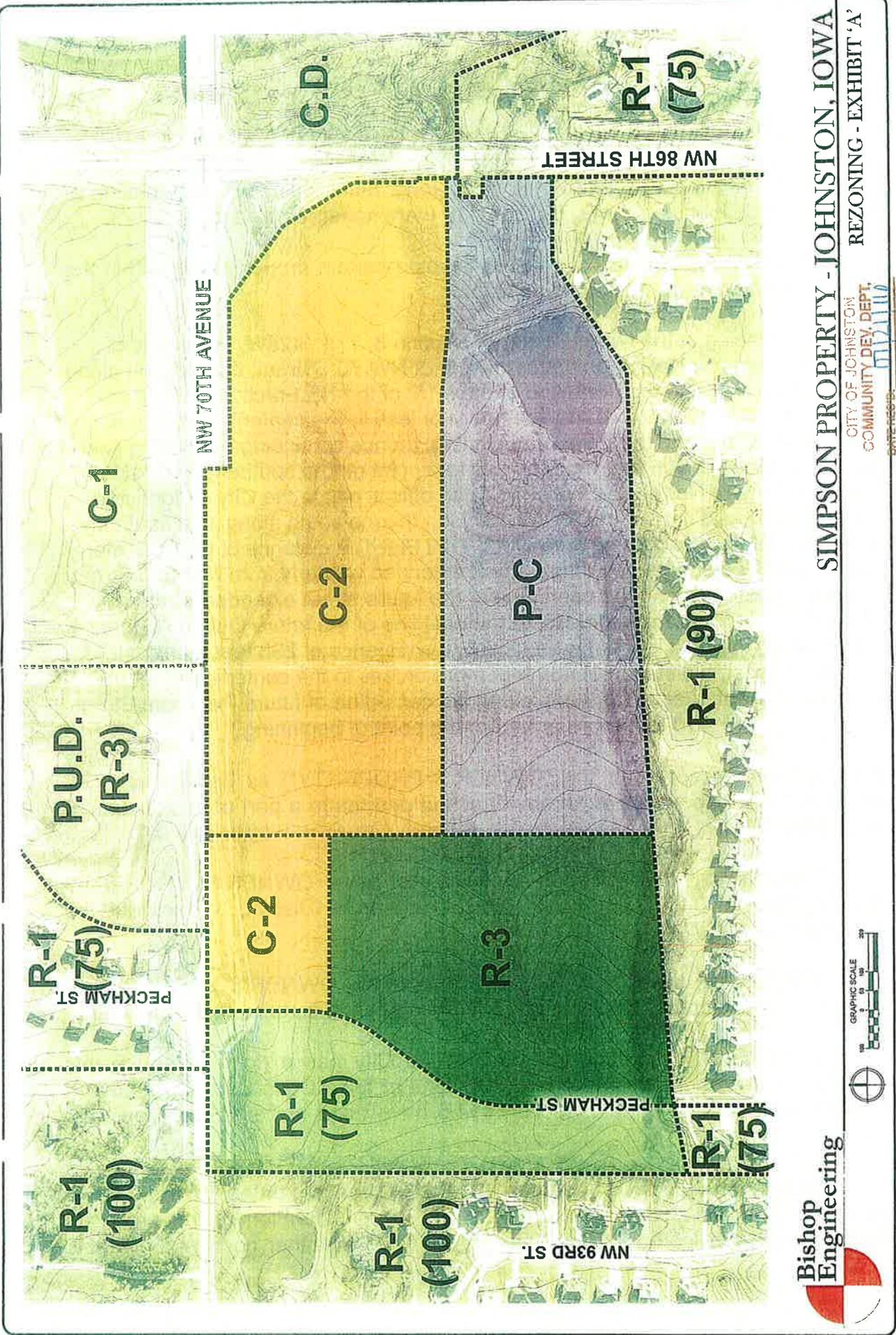
Map Updated August 15, 2015



Created by the City of Johnston Department of Community Development
 6221 Merle Hay Road, P.O. Box 410, Johnston, IA, 50131-0410 (515)278-2344 Fax:(515)278-2033
 As of Ordinance/Resolution 14-215; Sept. 15, 2014

This is to certify that this is the Official Zoning Map
 referred to in Chapter 159.02 of the Johnston
 Municipal Code as of 2007.
 Honorable Mayor Paula G. Diefenfeld Date 9/15/2014





SIMPSON PROPERTY - JOHNSTON, IOWA
REZONING - EXHIBIT 'A'

CITY OF JOHNSTON
 COMMUNITY DEV. DEPT.
 DATE: 10-10-20

DEVELOPMENT AGREEMENT

This Development Agreement made this 19th day of September, 2016, by and between Simpson Enterprises, Inc. (hereinafter collectively referred to as "OWNER"), and the City of Johnston, an Iowa municipality with city offices at P.O. Box 410, Johnston, Iowa, 50131-0410 (hereinafter referred to as "City").

WHEREAS, OWNER wishes to develop certain property lying within the City of Johnston, Iowa described as follows:

Commencing at the North Corner of Section 3, T79, R25W, in the City of Johnston, said point being on the centerline of NW 70th Street; thence east along said centerline and the north line of the N1/2 of the NE Fractional 1/4 of said Section 3, a distance of 417 feet more or less to the center line of future Peckham Street and the point of beginning; thence continuing east along said line, a distance of 906 feet more or less to a point on the southerly extension of the east line of Northwood Trail Plat 1, an official plat in the City of Johnston, extended to said center line of NW 70th St.; thence south along said southerly extension of the east line of Northwood Trail Plat 1, a distance of 607 feet more or less to the centerline of a future street extended westerly from NW 86th Street; thence westerly along the centerline of the future street extended westerly, a distance of 445 feet more or less to the east line of the future Outlot A; thence north along the east line of future Outlot A, a distance of 295 feet more or less; thence west, a distance of 466 feet more or less to the centerline of future Peckham Street; thence northerly along the centerline of future Peckham Street, 310 feet more or less to the point of beginning.

(hereinafter referred to as the "OWNER'S PROPERTY") as depicted as C-2 (West) on the map, which is hereby attached and made a part of this document as Exhibit "A".

WHEREAS, it is OWNER'S intent to have OWNER'S PROPERTY rezoned to the C-2, Community Retail Commercial District, to facilitate the development of OWNER'S PROPERTY, and

WHEREAS, the City is willing to rezone the OWNER'S PROPERTY to facilitate its development as long as OWNER agrees to certain conditions; and

WHEREAS, the parties agree that the City has a right to require this Development Agreement under the provisions of Iowa Code Section 414.5 and that all requirements of said Section 414.5 have been met and complied with; and

NOW THEREFORE, pursuant to the authority granted to the City of Johnston by Iowa Code Section 414.5 and in consideration of the proposed development and increased tax base to the City and other good and valuable

consideration, receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **RESTRICTIONS.** OWNER agrees to the following:

The following uses shall not be permitted on OWNER'S PROPERTY:

- Bars/Taverns
- Billiard Parlors and Pool Halls
- Hotel/Motel
- Convenience Store
- Gas Station
- Restaurants with Drive-in Facilities, unless otherwise approved by the City Council as part of the site plan approval process
 - Coffee shops are exempt from this restriction.
- Temporary or Seasonal amusement enterprises, including carnivals and circuses
- Commercial sport or recreational enterprises, including non-profit amphitheaters, convention halls, and auditoriums

2. **AUTOMATIC REVERSION OF ZONING.** The parties further agree that if any area of OWNER'S property ceases to be used in conformance with the above conditions, that area of OWNER'S PROPERTY not in conformance with the above conditions shall have the property's zoning automatically revert to that of the A-R, Agricultural Reserve District, without further action of the Johnston City Council.

3. **AMENDMENTS.** No amendments or variations of the terms of this Agreement shall be valid or binding unless made in writing and executed by a duly authorized representative of each party to be bound thereto.

4. **BINDING EFFECT.** This Agreement is binding upon the parties hereto and their respective successors and assigns. The parties further agree that this Agreement may be filed with the Polk County Recorder so as to be part of a public record and notify third parties of the terms contained herein.

5. **VALIDITY OF AGREEMENT.** If any term of this Agreement is deemed or ruled invalid by a court of law for any reason, the parties agree that there would be a failure of consideration and that this Agreement would be null and void.

WHEREFORE, the parties have executed this Agreement on the date and year written above.

CITY OF JOHNSTON

ATTEST:

By: _____

By: _____

Paula S. Dierenfeld, Mayor

Cyndee Rhames, City Clerk

STATE OF IOWA, POLK COUNTY, ss:

On this ____ day of _____, 2016, before me the undersigned, a Notary Public in and for the State of Iowa, personally appeared Paula S. Dierenfeld and Cyndee Rhames, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the **City of Johnston, Iowa**; that the seal affixed to the foregoing instrument to which this is attached is the corporate seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its City Council, as contained in Resolution No. _____ passed the City Council on the ____ day of _____, 2016, and that Paula S. Dierenfeld and Cyndee Rhames, as such officers, acknowledged the execution of the instrument to be the voluntary act and deed of the City, by it and by them voluntarily executed.

Notary Public in and for the State of Iowa

Simpson Enterprises, Inc.

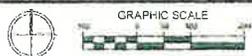
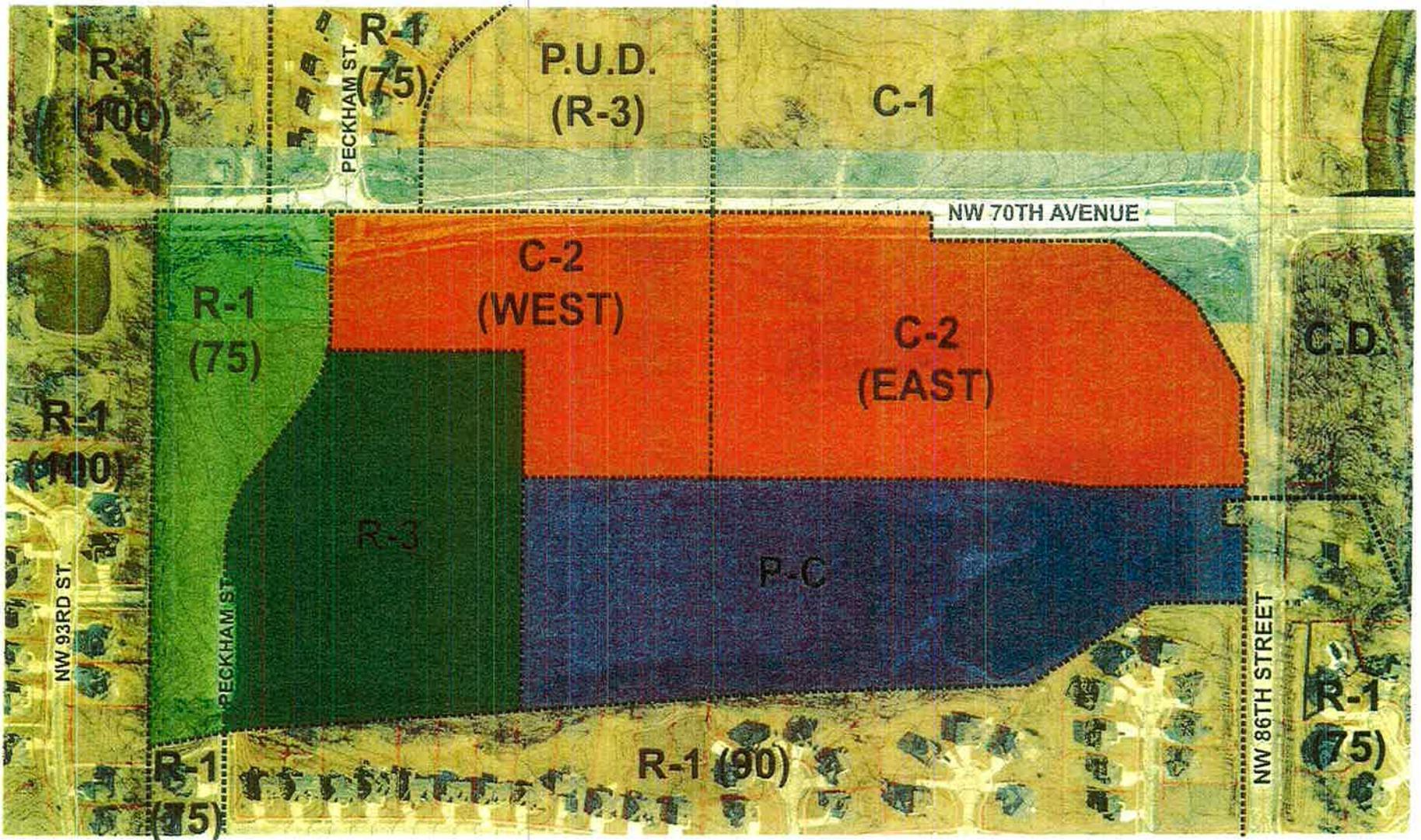
Jeff Simpson, President (Signature and Title)

BY: Jeff Simpson, President (Print Name and Title)

On this 14TH day of SEPTEMBER 2016, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared JEFFERY SIMPSON (Print Name) to me personally known, who, being by me duly sworn, did say that he/she is the PRESIDENT (Title) of Simpson Enterprises, Inc. executing the within and foregoing instrument; and that he/she acknowledged the execution of said instrument to be his/her voluntary act and deed of the members and managers of said corporation.

Rebekah Davis REBEKAH DAVIS
Notary Public, In and For the State of Iowa





SIMPSON PROPERTY - JOHNSTON, IOWA
 DEVELOPMENT AGREEMENT- EXHIBIT 'A'

SIMPSON ENTERPRISES & WESLEYLIFE NEIGHBORHOOD MEETING
07.28.2016 – 7:00 PM
WesleyLife Home Office – 5508 NW 88th Street, Johnston

ATTENDEES

Simpson Enterprises, representing the owner of 63 acre parcel:

Jeff Simpson, President of Simpson Enterprises
Matt Simpson(son of Jeff), member Simpson Enterprises
AJ Simpson(nephew of Jeff), member Simpson Enterprises
Rick Baumhover, Bishop Engineering

WesleyLife, as party to purchase agreement with Simpson Enterprises for western 1/3rd of 63 acre Simpson parcel:

Rob Kretzinger, President & CEO
Matt McNeill, VP of Marketing & Sales
Calvin Shelangoski, Director of Finance

Neighborhood, as residents within 320 feet of parcel for which rezoning application has been made:

John De Phillips, Resident #1
Eric Coleman, Resident #2
Luke Freml, Resident #3
Kurt Labenz, Resident #4
Bob & Donna Fisher, Resident #5 & #6
Paul Hartman, Resident #7
Eduardo Carlin, Resident #8
Unknown, Resident #9
Unknown, Resident #10

MINUTES

WesleyLife opened the meeting by welcoming and thanking everyone for attending. WesleyLife, introduced Jeff Simpson as the owner of the 63 acre property immediately southwest of the intersection of 86th & 70th, for which application has made for rezoning. Simpson Enterprises proceeded to introduce two other members of Simpson Enterprises.

A brief history of the relationship between WesleyLife and Simpson Enterprises, explaining that discussions began fall of 2015 around WesleyLife developing a senior community on the property. Simpson Enterprises expressed excitement for WesleyLife's development on the western 1/3rd of the property and explained that no development is currently planned for the eastern 2/3rd of the property.

Rick Baumhover, Bishop Engineering, was introduced by Simpson Enterprises as the civil engineer engaged with the rezoning of the property. Rick explained that the property is currently zoned A-R for Agriculture while the 2030 city of Johnston comprehensive plan calls for R-3 Medium Density housing on the west and Commerce Office Park on the east. Development to the north of 70th was alluded to, identifying that a lot of development has been happening in the area with townhomes and other single family homes.

A question from a neighborhood resident was raised as to the meaning of the various zoning codes or acronyms displayed on the zoning map (attachment #1). Rick answered moving west to east on the map, identifying: R-1 (75) as 75 feet wide single family home lots on the western edge to be developed for single family homes; R-3 as Medium Density Residential, to be developed by WesleyLife for a senior living community; C-2 as commercial immediately south and adjacent to the 70th avenue arterial, to be developed for future use, which is unknown at this time; P-C as Professional Commerce, to be developed in the future by whomever purchases the eastern 2/3rd of the property from Simpson Enterprises. Rick clarified that WesleyLife was transacting on the western three lots (western 1/3rd) labeled R-1 (75) shaded in light green, R-3 shaded in green, and C-2 shaded in orange comprised of approximately 22 acres.

Questions regarding the pond on the eastern 2/3rd of the property were raised by a few residents. Rick explained that the future of the pond is unknown at this time. Simpson Enterprises added that there have been discussions with the City of Johnston to explore the possibility of the pond and the land immediately east of the pond becoming a park. Jeff reiterated that there has been no decision from the City and that a park is simply being explored as a possibility at this point.

Further questions and comments, unrelated to the zoning application, regarding the current state of the pond were discussed. Simpson Enterprises responded that the pond is under a treatment plan that he began in 2013.

Discussion circled back to detention accommodation with question as to whether or not watershed from the western ½ of the 63 acre property is going to the pond. Rick explained that WesleyLife would be responsible for accommodating storm water from the western 1/3rd of the 63 acre property. Additional comments were made about past experiences of extraordinary rainfall alluding to the various streams from 100th street that eventually feed into the pond.

WesleyLife presented a preliminary site plan showing early massing a medium-density market rate rental concept of the community. As presently contemplated for massing the community will offer (50) independent living apartments, (32) assisted living apartments, (18) memory care units, and (18) skilled nursing care units. The southernmost section of the site is being reserved for potential single family lots. Detention facilities are being planned for on the southeast portion of the site, just south of the entrance to the underground parking.

Potential new single family home lots are contemplated to the east of Peckham and comprise approximately 14 acres. The single family lots to the south of the senior living community may or may not be marketed towards WesleyLife's typical consumer, but the intent would be to attract a younger senior aged 55+.

Discussion shifted to the tree line to the south of the 63 acre property. Bishop Engineering explained that the tree line would stay and serve as a buffer. It was clarified that a bike trail would be required to be extended on the north side of the creek/tree line.

Questions on the size, scale, and character of WesleyLife's community were fielded as a neighborhood resident compared to WesleyLife's Edgewater community. WesleyLife's Johnston community will house approximately 130 residents as contemplated and will be residential in style. Pope Architects, project architect for WesleyLife, is currently working on a conceptual modern farmhouse design, reiterating that the intent is to blend the development into the community. Positive feedback from neighborhood residents was received on WesleyLife's reputation and the concept/design style of the senior living development.

The Development Team thanked everyone for attending and encouraged the neighborhood residents to leave their email address for future communications on the WesleyLife development. Meeting concluded at approximately 6:55 p.m..



PLANNING & ZONING COMMISSION

City of Johnston
 6221 Merle Hay Road, Johnston, IA 50131

Minutes
 Regular Meeting: Monday, August 29, 2016

AGENDA

1. Call to Order

Chairman Petersma called the meeting to order at 7:02 p.m.

2. Roll Call

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Present			X	X	X	X	X
Absent							

Severino entered the meeting at 7:04 p.m.

City Staff Present: David Wilwerding, Clayton Ender, Rebekah Davis

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	X
Nay							
Abstain							

3. Approval of Agenda

Petersma called for a vote to approve the agenda.

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	X
Nay							
Abstain							

4. Approval of Meeting Minutes: Regular Meeting of July 25, 2016.

Roll Call Vote:

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	X
Nay							
Abstain							

5. PZ Case No. 16-22; Simpson Property Zoning Map Amendment: The applicant, Simpson Enterprises, Inc. has requested an amendment to the Johnston 2030 Future Land Use Map

and a rezoning of their property from A-R, Agricultural Reserve District to R-1(75) Single-Family Residential District, C-2 Community Retail Commercial District, PC Professional Commerce Park District, and R-3 Medium Density Multiple Family Residential District.

Ender presented the staff report.

Johnson requested that the developer address the timeline of the project, assuming the approval of the rezoning.

Petersma inquired as to why there is a subdivision between the C-2 districts. Ender stated that the subdivision indicates the future division of land ownership.

Petersma noted that the C-2 West zoning district would be bound by the restrictions of the development agreement. Ender stated that C-2 West district would have the restrictions of the development agreement because the area is adjacent to the R-3 and R-1(75) zoning districts.

Rick Baumhover, Bishop Engineering, stated that the current comprehensive plan identified professional commerce and medium density residential in the subject property. In consideration of residential neighbors, zoning transitions have been proposed to gradually move to the commercial and professional commerce zoning districts. He reiterated that the subdivision of the C-2 zoning districts indicates the future ownership. In the future C-2 West will be transferred property.

Johnson inquired as to how the zoning district divisions were determined. Baumhover stated the zoning district divisions were determined by WesleyLife's site proposals for the amount of land required for each zoning district.

Petersma inquired if they had considered C-1 zoning as opposed to C-2. Baumhover responded that they were seeking restaurants that could accommodate a drive-thru. This amenity is permissible in C-2 zoning districts. He noted that WesleyLife is seeking restaurants for their residents.

Petersma opened for public comment at 7:23 p.m.

Karen Jeske, 6827 NW 88th Court, she believes that the WesleyLife project looks admirable however, she would like more explanation about their intention for the C-2 West zoning. She inquired about the status of the development agreement with respect to the condition of the pond, trail development and the proposed timeframe for completion.

James Hoyt, 6831 NW 88th Court, inquired about the timing, process and ownership for the proposed open space along the southern boundary of the subject property and tree removal.

Steve Kelting, 6814 Peckham Street, is concerned with the potential increase in traffic on Peckham Street. He believes that the proposed development may cause significant traffic increase on his street. He is concerned about how the R-3 zoning district will transition to the R-1(75) zoning to the south. He inquired as to the intention for the entire R-3 zoning district.

Greg Baldner, 9107 Wooded Point Drive, he is concerned with the type of buildings that will be built adjacent to his property. He does not desire a 3 story building behind his house.

Petersma closed for public hearing at 7:30 p.m.

Ender responded that the development agreement proposed is tied to the area defined as C-2 West. There is an easement for a bike trail along the southern boundary of the subject property; north of the creek. Trail development would occur with development of each individual parcel.

There would also be a trail that will extend along Peckham Street and connect with the trail system north of NW 70th Ave.

Petersma inquired as to what portions of land will be immediately affected. Matt McNeal, WesleyLife, responded that the portion of the transferred property that will be immediately affected is primarily in the proposed R-3 district. In the zoning transition, there will be 2 single story 18 unit cottages, which progress to a story and a half building, that then transition to a three story structure. They have attempted to give the project rise gradually to the commercial and professional commerce development. They hope that this will limit the traffic and noise from NW 70th Ave and provide the best experience for their residents. The C-2 West portion has been reserved for WesleyLife uses to be determined later; potentially an office location for WesleyLife, a community hub for home and commune based services or a café that ties to the program and product. The single family home development will be done through a partnership with another developer. WesleyLife will create the infrastructure and run utilities for the single family development. They would like to use the creek to create an amenity feature for residents of the neighborhood. They look forward to connecting to the trail system and adding to it around their development. Regarding the traffic concerns, they have proposed a 118 -120 unit project, 50 percent of the units will be parked 1:1 and of that only about 75% of those residents will be driving. Therefore, the total traffic generated from this development will be limited.

Baumhover stated that the applicant currently has no plans for the eastern portion of the subject property. C-2 represents the best flexibility for the property. They would prefer to see an office park to the south. The existing pond will stay and be cleaned up to provide stormwater detention for the property. The roundabout at NW 70th Ave will provide better traffic movement for the development. This property may only have another right-in-right out access point at the northern property boundary. The development agreement will restrict the uses allowable in the C-2 West district. The professional commerce district to the southeast is shown on the current land use map. There will be a 40 foot trail easement to the south however, the trail would not be constructed until the property is developed. The timing of the eastern development is uncertain. The WesleyLife timeline is as soon as possible but they are restricted by the improvements to NW 70th Ave.

Smith questioned why the restrictions are not consistent through-out the C-2 zoning district. Baumhover stated that the applicant would like to keep their options open with respect to the potential uses for the property being zoned C-2 with the standard restrictions of the zoning district. The C-2 West has additional restrictions of the development agreement because it is adjacent to residential properties.

Petersma questioned if the WesleyLife project will occupy the entire R-3 zoned district. McNeal stated that the R-3 zoning district would not be completely occupied by the Wesley Acres project and that they are seeking to mass the project as close to NW 70th Ave as possible.

Petersma inquired as to how many feet would not be used on the southern portion of the R-3 district. McNeal indicated on the map a portion along the tree line in the southern portion of the district would remain green space. Ender added that there is a 50 foot stream buffer requirement starting from the center of the stream. The stream buffer and the buffer requirement between the zoning districts will occupy much of the available space.

Petersma questioned what could potentially occupy the residual southern portion of the R-3 district. Ender stated that anything that would be permitted in the R3 zoning district would be allowed however, this ability is limited to the area available. Johnson questioned if there were a significant residual amount of space available, could an additional 3 story apartment building be built in the southern portion of the property. Ender stated that if WesleyLife subdivided their lot and the bulk requirements were met there could be an additional 3 story structure. Additionally, the R-3 zoning district is restricted to 8 units per acre.

Petersma inquired if the WesleyLife project could conform to a less dense zoning district. Ender stated that nursing, convalescent and assisted living uses are restricted to an R-3 zoning district.

Johnson is concerned about what we may open ourselves up to with the potential to subdivide the R-3 zoning district. Anderson believes that the WesleyLife design and project layout seems well thought out. She understands the concerns with the residual space along the southern portion of the R-3 district however; she believes that the use could also be single family homes. Petersma stated that WesleyLife has a vested interest in having good neighbors. He does not think that it would be likely that WesleyLife would sell the remaining portion of their property to a developer that would create a large imposing structure, with noisy neighbors.

Motion by Severino, second by Anderson to approve PZ Case No. 16-22; Simpson Property Zoning Map Amendment and the rezoning proposal.

Roll Call Vote:

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	X
Nay							
Abstain							

6. PZ Case No. 16-25; Northwoods Crossing Preliminary & Final Plat: The applicant, Simpson Enterprises, Inc. has requested a minor subdivision of the subject property to allow for property transfer of Outlot 'A'. As a minor subdivision, no extension of streets or utilities is proposed.

Ender presented the staff report.

Johnson inquired if the outlot subdivision line on the plat was the same as the proposed rezoning subdivision discussed in the Simpson Property Zoning Map Amendment. Ender affirmed.

Petersma clarified that the entire parcel would be divided in to two outlots. Ender responded that the property transfer is dependent on the platting of the parcel into outlots. Petersma inquired as to why the property is being subdivided into outlots. Ender stated this would allow for the property transfer to occur.

Motion by Smith, second by Anderson to approve PZ Case No. 16-25; Northwoods Crossing Preliminary & Final Plat subject to the following conditions:

1. The project shall be in conformance and in accordance with the requirements, standards and regulations of the City of Johnston, and any other requirement of state or federal law or administrative rule.
2. Address comments from Foth's review letter dated 8/9/16.
3. The Preliminary and Final Plats must be revised to provide street lots for additional right-of-way adjacent to NW 70th Avenue.
4. Submission of all final plat documentation to City's Staff and Attorney, for review and approval, must occur six (6) working days prior to the City Council's regular meeting.
5. The following documents must be recorded with the final plat:
 - Attorney's Title Opinion
 - Polk County Treasurer's Tax Certificate
 - Consent to Plat (Owner)
 - Consent to Plat [Lender (If Applicable)]
 - Trail easement as necessary

- Stream buffer easements
 - Petition and Waiver for NW 70th Avenue.
 - Warranty Deed Street Lots
 - Ground water hazard statement
 - Lender's partial release of Mortgage
6. Revise the preliminary and final plats to include the existing easement for bike path filed at book 11988 and page 570-572 on 12/12/2006.

Roll Call Vote:

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	X
Nay							
Abstain							

7. PZ Case No. 16-04; Wilkie Place Preliminary Plat: The applicant, Capital City Development, LLC has submitted an amended preliminary plat that updates the original Wilkie Place Preliminary Plat to identify tree removal along the north, east, and south property boundaries.

Ender presented the staff report.

6.

Smith inquired if all the trees would be removed. Ender stated there will be 158 trees greater than 6 inch caliper that will be removed.

Anderson requested that staff explain why the deemed the tree removal to be "necessary" and why "the original preliminary plat did not identify this tree removal was because it did not get properly updated prior to approval."

Chris Thompson, Cooper Crawford & Associates, when the initial survey was done there was an oversight on where the tree trip line was and where the tree trunks were in relation to the property line. The applicant would like to save the trees however, based on the stormwater requirements the detention basin is required were the tree line is.

Smith inquired if all the trees on the property would be removed. Thompson clarified that the trees in the southeast corner would be saved and 2 trees in the northeast corner would be saved. Additionally, there are trees just outside of the property line that will remain.

Johnson stated that based on the proposed location of the detention basin the tree removal conflict is self-explanatory. Thompson affirmed.

Petersma inquired as to why the trees in zone 4 (the outlot) would be removed. Thompson stated that there will be a significant amount of cut in the area and those trees would not survive. He expounded that the cut required to tie into existing contours and existing grade would cause the trees in zone 4 to die. Petersma noted that the property is at grade. Thompson clarified that the grade and infrastructure requirements for 64th Place would adversely affect the health of the trees in zone 4 causing them to die.

Pavlovec inquired as to what percentage of total count of trees in the tree line both in and outside of the subject property would be removed. Timothy Schutte, the applicant, stated that the majority of the tree line near the southern boundary is on the subject property. On the northern property boundary, there is a fence and the majority of the trees on the fence line were volunteer trees and have overgrown. He noted that they are required to plant trees. He estimated that about 40% of the trees are ash trees which may have issues in the future. Initially he desired to save the trees however, due to a miscommunication the trees have to be removed.

Petersma opened for public comment at 8:13 p.m.

No comment received.

Motion by Smith, second by Johnson to approve PZ Case No. 16-04; Wilkie Place Preliminary Plat subject to the following conditions:

1. The project shall be in conformance and in accordance with the requirements, standards and regulations of the City of Johnston, and any other requirement of state or federal law or administrative rule.
2. All other conditions of Resolution 16-69; A Resolution Approving the Preliminary Plat for Wilkie Place, shall remain in full force and effect.

Roll Call Vote:

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	
Nay							X
Abstain							

8. PZ Case No. 16-23; Advantage Homes Warehouse Site Plan: The applicant, Advantage Homes has submitted site plans for the development of a 4,000 square foot building, a 5,880 square foot building, and an 11,023 square foot outdoor storage area. The property is located on the northeast corner of NW 59th Avenue and NW 49th Street. The site is zoned M-1, Light Industrial, and is legally described as Lot 112 NW Beaver Business Park.

Ender presented the staff report.

Petersma clarified the fact that no employees will be regularly employed on the premises and that this warehouse will be exclusively used for storage. Ender affirmed based on the proposal, there will be no employees regularly employed on the premises.

Smith requested that the applicant address the concerns identified in the packet.

Kirk Hesse, Advantage Homes, the applicant, addressed the questions posed by Karen Bryson. He stated that the existing trees will remain on the south side of the property. A fence will be constructed; probably an 8 foot fence, the type and style will be determined later. Basic construction materials and equipment will be stored in the warehouse. He stated that there may be glue and various other chemicals stored in the warehouse however, there will not be a large amount of flammable, corrosive or dangerous materials stored. Equipment will be stored in the warehouse. Occasionally, they will receive a delivery from a semi truck but the majority of the trucks on site will be his. At this time he does not intend to have a sign. Typically, the hours of operation are from 7 a.m. to 5 p.m. or 6 p.m. but on occasion they may operate later than that.

Jim Bryson, 6005 Pinewood Court, he inquired about the material used in the construction of the fence. He requested that the fence provide somewhat of a sound barrier. He is concerned with the potential for noise from the trucks on the property. He inquired about the size of the trees that will be planted. He believes that mature trees would provide a protection for his property. He inquired if semi trucks would frequent the property. Hesse responded that they don't regularly receive deliveries from semi trucks.

Bryson believes that it would be important that semi trucks not frequent the neighborhood for the safety of the children in the area. He confirmed that the entire area will be asphalted. Ender affirmed. He inquired as to how high the outdoor storage would be. Hesse stated that there may

be some items stored outside that would be higher than the 8 foot fence. He questioned if there were any noise restrictions for the industrial property near residential homes. Petersma stated that City has a noise ordinance but, the buffer requirements are established to reduce the intrusion of the dissimilar zoning districts.

Bryson inquired as to the amount of noise expected from the property. Hesse stated desires to be a good neighbor. Hesse noted that the developers of the townhomes adjacent to his property were granted a waiver from the buffer requirements to change the located of the tree line. He stated that it does not appear that the majority of the trees that were proposed to create a buffer from the different zoning districts were ever planted in the adjacent townhome development. Hesse stated that he would be willing to plant more mature trees as a buffer. He does not believe that a fence would provide the best buffer for noise. He believes that the evergreen trees would provide the best sound and visual buffer.

Larry Rodgers, 6013 Pinewood Court, he is concerned with noise from semi tractor trailers and the outside storage. He inquired about parking and what would occur if in the future the number of regular employees were to increase.

Vic Piagentini, Associated Engineering Company of Iowa, stated that there is plenty parking for an increase of employees. He estimated that there will be 15 parking stalls but they were only required to have 4.

Rodgers confirmed that there will not be an office in the warehouse. Hesse affirmed, currently there will be no employees regularly employed on site however; he stated that he cannot definitively say that there will never be an office there in the future.

Gerald Schnepf, 6011 NW 49th, he would like to examine in detail the buffer requirements and believes that a berm would aid in creating a buffer. He is concerned with how the use of the property would be controlled. Johnson does not believe that a berm will be appropriate to accommodate the stormwater detention and retention requirements. Ender stated that the storm water quality and quantity is required to be addressed on the property. He expounded that placing a berm as a buffer may limit the functionality of the storm water quantity and quality receptacles on site. The overland flowage easement on the northern boundary of the property will restrict the use of a berm. Rodgers was concerned with the permeability of the asphalt. Ender clarified that the material is semi-permeable recycled asphalt millings. Rodgers exclaimed that even with the storm water constraint a berm could still be created.

Piagentini stated that the applicant is attempting to work within the constraints of the lot and has allowed for all the buffering requirements and will not remove any of the existing trees. He stated that the applicant is attempting to leave the southern portion of the property as is however, they do need to include swale meet the storm water detention requirements for the lot. Petersma believes that there is a substantial amount of trees on the applicant's property and adjacent properties. Additionally, he stated that no one can predict future use of the property.

Wilwerding noted that verification of the proposed of the use of the property will be completed before the issuance of the certificate of occupancy. He clarified that if the use of the building would change or alterations to the building were proposed to accommodate office use they would need to reconsider the site plan to determine if additional parking would be required.

Anderson added that she appreciated that the developer has agreed to add more mature trees to accommodate his neighbors.

Motion by Smith, second by Severino to approve PZ Case 16-23, the Site Plans for 4845 NW 59th Avenue with the following conditions:

The project shall be in conformance and in accordance with the requirements, standards and regulations of the City of Johnston, and any other requirement of state or federal law or administrative rule.

1. A Storm Water Pollution Prevention Plan, Evidence of NPDES Permit from the Iowa DNR and a City Grading Permit shall be provided prior to any ground disturbing activity on the site.
2. No exterior site lighting may be installed unless and until a photometric layout and manufacturer's cut sheets for proposed lighting have been submitted, reviewed, and approved in satisfaction of Johnston's site lighting requirements as established by Resolution 99-56 for staff review.
3. A Stormwater Management Facilities Maintenance Agreement shall be provided and accepted by the City Council prior to issuance of a building permit.
4. City Council acceptance of recycled asphalt millings as an acceptable dustless hard surface material on the subject site in satisfaction of chapter 166.33.3.F.(2) of the City of Johnston Code of Ordinances. Said material shall only be used in the fenced in outdoor storage area and practices put in place to insure the material does not flow onto adjacent properties or into the overland flowage easement.
5. **Prior to issuance of a grading permit the following items must be provided:**
 - a. Evidence that an overland flowage easement along the west property boundary of Lot 113 NW Beaver Business Park is being provided for the benefit of Lot 112 NW Beaver Business Park.
6. **The site plans must be amended and the following items shall be completed prior to the issuance of a building permit:**
 - a. Indicate the 150' fire hydrant coverage on the site plans.
 - b. The outdoor storage area must be screened from public right-of-way and adjacent properties, including the adjacent M-1 Light Industrial Zoned property and the townhomes to the north.
 - c. Include an engineer seal that will cover sheets 1 – 3.
 - d. Address Foth's review letter dated August 24, 2016.
7. **The architectural elevations must be amended and the following items shall be completed prior to issuance of a building permit:**
 - a. Include the square footage and percentage of the total area for each building material to be used on each side of both buildings.

Roll Call Vote:

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	
Nay							
Abstain							

9. Other Business

10. Adjournment

Meeting adjourned at 8:52 PM.

Chair

Secretary



Notice of Proposed Development *City of Johnston, Iowa*

August 15, 2016

PZ Case No. 16-22; Simpson Property Comprehensive Plan Future Land Use Map Amendment and Simpson Property Zoning Map Amendment

The property owner has requested an amendment to the Johnston 2030 Comprehensive Plan Future Land Use Map and a rezoning of 7.7 acres from A-R, Agricultural Reserve District, to R-1(75), Single-Family Residential District, and a rezoning of 28.2 acres from A-R, Agriculture Reserve District, to C-2, Community Retail Commercial District, and a rezoning of 17.9 acres from A-R, Agriculture Reserve District, to PC, Professional Commerce Park District, and a rezoning of 12.8 acres from A-R, Agriculture Reserve District, to R-3, Medium Density Multiple Family Residential District. The property is located on the southwest corner of NW 70th Avenue and NW 86th Street.

Applicant / Property Owner:

Simpson Enterprises, Inc.
6108 Terrace Dr
Johnston, IA, 50131

Meeting Schedule:

Planning and Zoning Commission, Monday, August 29, 2016
City Council Meeting for First Reading (tentative), Monday, September 19, 2016

Both meetings will be held in the Council Chambers of Johnston City Hall, 6221 Merle Hay Road and begin at 7:00 p.m. The public is welcome and invited to attend the above noted meetings and an opportunity will be provided for you to make comments on the proposed request.

Staff Contact:

Comments and questions about this application may be directed to:

Clayton Ender, Planner
City of Johnston
6221 Merle Hay Road, Box 410
Johnston, IA 50131
Phone: (515) 727-7763
Email: cender@cityofjohnston.com

Attachments:

Aerial Vicinity Map
Proposed Future Land Use Map Amendment
Proposed Zoning Districts Map

Notice of Public Meeting

September 6, 2016

The Johnston City Council will hold a Public Meeting at 7:00 p.m. on Monday, September 19th, 2016 in the Council Chambers of Johnston City Hall, 6221 Merle Hay Road to consider the following item:

PZ Case No. 16-22; Simpson Property Comprehensive Plan Future Land Use Map Amendment and Simpson Property Official Zoning Map Amendment

The property owner has requested an amendment to the Johnston 2030 Comprehensive Plan's Future Land Use Map and a rezoning of 7.7 acres from A-R Agricultural Reserve District, to R-1(75) Single-Family Residential District, and a rezoning of 28.2 acres from A-R Agriculture Reserve District, to C-2 Community Retail Commercial District, and a rezoning of 17.9 acres from A-R Agriculture Reserve District, to PC Professional Commerce Park District, and a rezoning of 12.8 acres from A-R Agriculture Reserve District, to R-3 Medium Density Multiple Family Residential District. The property is located on the southwest corner of NW 70th Avenue and NW 86th Street.

If you have questions or comments on the above-described action, please contact the city staff person listed at the bottom of this card, or attend the meeting at the above-listed date and time. Additional information is available under the "proposed development" section of the City's website: <http://www.cityofjohnston.com/proposeddevelopment>.

Clayton Ender, Planner
Johnston City Hall; 6221 Merle Hay Road; Johnston, IA 50131
Phone: 727-7763; Email: cender@cityofjohnston.com

PZ Case No. 16-22 City Council Mailing List

OWNER	MAILING ADDRESS	CITY, STATE, ZIP CODE
LUTHER SHAWHAN	9350 NW 70TH AVE	JOHNSTON, IA 50131-1871
STATE OF IOWA	800 LINCOLN WAY	AMES, IA 50010-6915
SIMPSON ENTERPRISES INC	6108 TERRACE DR	JOHNSTON, IA 50131-1590
TMI HOLDINGS LLC	512 NE MAIN ST	GRIMES, IA 50111-2188
AUGUSTINE HOMEOWNERS' ASSOCIATION	1820 NW 118TH ST	CLIVE, IA 50325-8265
NICHOLAS PARENZA	9112 WOODED POINT DR	JOHNSTON, IA 50131-4724
THOMAS NEWTON	9120 WOODED POINT DR	JOHNSTON, IA 50131-4724
PAUL HARTMAN	9123 WOODED POINT DR	JOHNSTON, IA 50131-4724
DARYL DELL'ANNO	6826 NW 93RD ST	JOHNSTON, IA 50131-3079
ROBERTA KELTING	6814 PECKHAM ST	JOHNSTON, IA 50131-3056
DAVID BRIGGS	6818 PECKHAM ST	JOHNSTON, IA 50131-3056
ALLEN STOYE	6824 NW 87TH CT	JOHNSTON, IA 50131-4745
ROGER SANDERS	6825 NW 87TH CT	JOHNSTON, IA 50131-4745
KATHLEEN DE PHILLIPS (TRUSTEE)	9131 WOODED POINT DR	JOHNSTON, IA 50131-4724
JONATHAN THOMPSON	9115 WOODED POINT DR	JOHNSTON, IA 50131-4724
DARREN SCHNEIDER	6871 NW 86TH ST	JOHNSTON, IA 50131-1760
DENNIS THILGES	9128 WOODED POINT DR	JOHNSTON, IA 50131-4724
JASON MIDDENDORF	6822 PECKHAM ST	JOHNSTON, IA 50131-3056
MARILYN FINNEY	4717 WOODLAND AVE	WEST DES MOINES, IA 50266-1766
POLK COUNTY	5885 NE 14TH ST	DES MOINES, IA 50313-1202
MICHAEL BREWINGTON	7109 NW 95TH CT	JOHNSTON, IA 50131-1812
SREEDHAR SOMISETTY	6728 AUGUSTINE CT	JOHNSTON, IA 50131-4700
NEIL MANDSAGER	6733 AUGUSTINE CT	JOHNSTON, IA 50131-4700
CRAIG CLASEN	6732 AUGUSTINE CT	JOHNSTON, IA 50131-4700
ABLN LLC	2900 DELAWARE AVE	DES MOINES, IA 50317-3545
KRAUSE HOLDINGS INC	6400 WESTOWN PKWY	WEST DES MOINES, IA 50266-7717
JUSTIN BOLES	7003 PECKHAM ST	JOHNSTON, IA 50131-4774
ABLN LLC	2900 DELAWARE AVE	DES MOINES, IA 50317-3545
NORTHWOOD TRAIL OWNERS ASSOCIATION	2900 DELAWARE AVE	DES MOINES, IA 50317-3545
SCOTT LANG	6819 NW 89TH CT	JOHNSTON, IA 50131-4743
GREG ARMITAGE	9019 WOODED POINT DR	JOHNSTON, IA 50131-4742
HEATHER PEMBLE	6822 NW 89TH CT	JOHNSTON, IA 50131-4743
GREG BALDNER	9107 WOODED POINT DR	JOHNSTON, IA 50131-4724
DOUGLAS JESKE	6827 NW 88TH CT	JOHNSTON, IA 50131-4746
GARY SCHENKELBERG	6833 NW 87TH CT	JOHNSTON, IA 50131-4745
LUKE FREML	6818 NW 89TH CT	JOHNSTON, IA 50131-4743
MITCHELL REDENIUS	6820 NW 87TH CT	JOHNSTON, IA 50131-4745

OWNER	MAILING ADDRESS	CITY, STATE, ZIP CODE
WILLIAM MC GINN	6823 NW 89TH CT	JOHNSTON, IA 50131-4743
KRISTINE VOORHEES	9011 WOODDED POINT DR	JOHNSTON, IA 50131-4742
JASON FOX	8921 WOODDED POINT DR	JOHNSTON, IA 50131-4751
ROBERT FISHER	6827 NW 89TH CT	JOHNSTON, IA 50131-4743
KURT LABENZ	6836 NW 87TH CT	JOHNSTON, IA 50131-4745
BRIAN TIGGES	9024 WOODDED POINT DR	JOHNSTON, IA 50131-4742
CARL HARRIS	6822 NW 88TH CT	JOHNSTON, IA 50131-4746
TIMOTHY SALMON	6837 NW 87TH CT	JOHNSTON, IA 50131-4745
CHRISTOPHER KROEGER	7007 PECKHAM ST	JOHNSTON, IA 50131-4774
JOVETH MANESE	9104 WOODDED POINT DR	JOHNSTON, IA 50131-4724
KEVIN WAETKE	9136 WOODDED POINT DR	JOHNSTON, IA 50131-4724
DOUG GARDNER	9816 MCWILLIAMS DR	JOHNSTON, IA 50131-2913
ERIC COLEMAN	8929 WOODDED POINT DR	JOHNSTON, IA 50131-4751
CHRISTIAN HOWELL	7006 PECKHAM ST	JOHNSTON, IA 50131-4774
DAVID COSLIN	9139 WOODDED POINT DR	JOHNSTON, IA 50131-4724
TYLER RUPP	6828 NW 87TH CT	JOHNSTON, IA 50131-4745
SAMUEL ACHESON (TRUSTEE)	6832 NW 87TH CT	JOHNSTON, IA 50131-4745
MIA BOOM-IBES	9032 WOODDED POINT DR	JOHNSTON, IA 50131-4742
MICHELLE CONANT	6823 NW 88TH CT	JOHNSTON, IA 50131
EDUARDO CARLIN	6829 NW 87TH CT	JOHNSTON, IA 50131-4745
JAMES HOYT (TRUSTEE)	6831 NW 88TH CT	JOHNSTON, IA 50131-4746
CINDY SOUTHARD	7002 PECKHAM ST	JOHNSTON, IA 50131-4774
DAVID BOEGE	9035 WOODDED POINT DR	JOHNSTON, IA 50131-4742
KEVIN ALLEMAGNE	9027 WOODDED POINT DR	JOHNSTON, IA 50131-4742
JEREMY RENGER	6826 NW 89TH CT	JOHNSTON, IA 50131-4743
GREGORY ELMING	6826 NW 88TH CT	JOHNSTON, IA 50131-4746
CHRISTOPHER MANNING	6821 NW 93RD ST	JOHNSTON, IA 50131-3079
CHRISTOPHER YOUNG	6825 NW 93RD ST	JOHNSTON, IA 50131
DALE WOODS	6822 NW 93RD ST	JOHNSTON, IA 50131-3079
PHILLIP MCKEE	6830 NW 93RD ST	JOHNSTON, IA 50131-3079
RICHARD PERLBERG	6812 NW 93RD ST	JOHNSTON, IA 50131-3079
DEREK NELSON	6816 NW 93RD ST	JOHNSTON, IA 50131-3079
GREGORY VINES	6907 NW 93RD ST	JOHNSTON, IA 50131-3094
THOMAS FOLDES	6908 NW 93RD ST	JOHNSTON, IA 50131-3131
EDGAR CABRERA	6903 NW 93RD ST	JOHNSTON, IA 50131-3094
JOHN STOVER	6829 NW 93RD ST	JOHNSTON, IA 50131-3079

OWNER	MAILING ADDRESS	CITY, STATE, ZIP CODE
HARLEE OLAFSON	6813 NW 93RD ST	JOHNSTON, IA 50131-3079
GARY LONGNECKER	7070 FOREST DR	JOHNSTON, IA 50131-1283
MARK KRAUSE	6833 NW 93RD ST	JOHNSTON, IA 50131-3079
BRADLEY MEYER	6834 NW 93RD ST	JOHNSTON, IA 50131-3079
DENISE HOBT (TRUSTEE)	6911 NW 93RD ST	JOHNSTON, IA 50131-3094
CAMP DODGE DEVELOPMENT COMPANY LC	9813 ILTIS DR	DES MOINES, IA 50322-1390
MATTHEW KUBOVICH	6900 NW 93RD ST	JOHNSTON, IA 50131-3131
ALLEN HENTSCHER	6904 NW 93RD ST	JOHNSTON, IA 50131-3131

JOHNSTON CITY COUNCIL
Work Session No. 16-17 - Minutes
Johnston City Hall, 6221 Merle Hay Road
TUESDAY, September 6, 2016
6:00 p.m.

Ja

1. CALL TO ORDER

Mayor Dierenfeld called the meeting to order at 6:03 p.m.

2. ROLL CALL

Present: Clabaugh, Lindeman, Brown, Cope
Absent: Temple

3. DISCUSS MERLE HAY ROAD GATEWAY LANDSCAPE IMPROVEMENT PROJECT

Director of Planning and Development David Wilwerding briefly provided background on the item in reference to the 123 acres of Merle Hay Redevelopment as authorized by Council Resolution in 2013. An early step was to explore environmental impact of landscaping / tree clearing, including environmental review, wetland delineation, full tree survey, study of endangered bats, etc.

We have all necessary permitting in order to proceed. Economic Development Committee asked that we present to Tree Board and we did on August 23rd. The Tree Board had some concerns which we listed out on the staff report. Following that meeting we did reduce the area that was proposed to be cleared and Des Moines Water Works is looking to enhance water main connectivity and thus may be trying to acquire easements. Therefore, we have removed the understory clearing from the plan.

Eva Moritz from Foth Engineering provided some further information: We started with the environmental clearances for the project and invited all of the stakeholder agencies to a pre-project meeting. That agency meeting drove the studies we completed. Based on the wetland delineation, it dictated how we propose and where we proposed tree clearing. We also discovered two endangered bat species. Because of that our tree clearing needs to occur from October through April as the bats will be hibernating elsewhere.

Because it is wetland, we cannot disturb the roots, but instead will grind the stumps. We would like to have a vast mix of species for growth and we will be planting 25 trees. We discussed with an arborist and it is their opinion that we not leave one tree standing here or there, but instead complete any clearing in full sections as they are used to supporting each other. The species are primarily cottonwoods and maples.

Wilwerding mentioned that there were some emails circulating with the Council and that several folks in attendance would like to speak on the topic. He went on to state that the plan has been amended and reduced the clearing area from 11 acres to around 9.4. If we are moving forward, we need to move relatively quickly due to the endangered bat and limited window for clearing.

Mayor Dierenfeld asked for a reminder of the goal of the clearing. Wilwerding stated that it is to tie in the redevelopment site and access to the trail and creek through interconnectivity. We want to better connect the resources we have today with our development site and we have a visibility concern. Any development located will need to be seen. Mayor Dierenfeld added that runners would like some shade, but also visibility for safety and security so we need to accomplish both.

Councilmember Cope asked how we protect the area and maintain it moving forward. Wilwerding stated it would be the responsibility of the property owners and we would plant it back with a wetland mix which would require once a year tall mowing.

Councilmember Clabaugh asked what criteria DNR and Army Corps of Engineers looks for in approval. Eva Moritz from Foth stated that the Army Corps of Engineers makes sure we minimize surface disturbance and as long as we cut off at ground level we do not need a permit. We did not need a flowage easement as of now based on the plan. DNR examined the endangered species and wetlands, and they deferred to Fish and Wild Life and the Army Corps. In terms of Floodplain, since there was no permanent filling we did not need a permit.

Mayor Dierenfeld asked if there were questions or comments and an opportunity to address the Council on this matter from the public: Virginia Solberg of 5979 Dogwood Circle – I encourage you to wait to see what DMWW does. There is a difference between a forester and an arborist who looks at a few trees. This is a wetland and a mixture is nice, but it may get too wet to mow and the brush will get out of hand, plus there are steep slopes and if not seeded after clearing there will be runoff. I find it incongruent that we are protecting the other wetland when we aren't protecting this one.

Councilmember Clabaugh responded by asking Solberg if she could comment regarding additional conversations – urban forester seems to be contradicting what the DNR position is and I'd like to reconcile that. Solberg stated that there are a lot of different divisions in the DNR and each examine most closely their jurisdiction and will have different opinions.

Rhonda Martin of 5501 Garrison Court: I am on the tree board and a landscape architect with Iowa State University. I'm not anti-development – I sent a letter questioning the tree removal before we have a development. Why do we have to rush into it and I question the timing. We are all about tree preservation and now we are clearing it without knowing the use. The Beaver Creek area is a gem of a resource for the City with a creek unlike others. Once the trees are gone, they're gone for good. This development with site lines will take away what we have, and we will not have any negotiation power with developers. I feel the shrubbery is too dense, but if they cleared out the understory it would be better – I feel it's a maintenance item. Why spend so much money to cut down our own trees to get an unknown development.

Councilmember Brown asked a question: I looked up the USGS map of the site for historical perspective of tree location and elevations. What is the elevation of the interstate? What does it do down to the creek and where the site is? Basically, can we leave some more – what can stay due to not being in sight lines and not encroaching on visibility--- any other level of compromise? Wilwerding stated that the creek flows where it does due to relocation for the interstate, which caused some of the wetland area.

Councilmember Lindeman stated that we will have a better idea once we get the Des Moines Water Works plan and Foth creates an overlay potentially to show what it may look like.

Councilmember Cope stated that developers typically have a tough time seeing potential of this site and are hesitant until it is in its final stages, and they are also looking at other potential development sites in the metro area. Cope added that the City has taken many steps in the interest of maintaining natural resources and trees. This is a good plan that we can fine tune as we move forward, but the time is upon us to act.

Mayor Dierenfeld stated that there is not a lot of time and we need to move forward – the time is now. We will continue dialogue with the Tree Board, but we have to build it before the developers come.

Wilwerding confirmed the direction is to move forward and provided a rough timeline and next steps.

4. UPDATE ON 2014 STORMWATER PROJECTS

Due to a lack of time, this item was referred to a committee meeting on October 3rd or the 1st item for discussion on October 3rd.

The meeting adjourned at 6:57 p.m.

Paula S. Dierenfeld, Mayor

ATTEST:

Cyndee Rhames, City Clerk

JOHNSTON CITY COUNCIL
COUNCIL MEETING NO. 16-18 MINUTES
Johnston City Hall, 6221 Merle Hay Road
TUESDAY, September 6, 2016 – 7:00 p.m.

1. CALL TO ORDER

Mayor Dierenfeld called the meeting to order at 7:02 p.m.

2. ROLL CALL

Present: Clabaugh, Lindeman, Brown, Cope
Absent: Temple

3. WELCOME

Mayor Dierenfeld welcomed residents and guests to the meeting.

4. PLEDGE OF ALLEGIANCE

5. AGENDA APPROVAL

Motion by Lindeman; seconded by Clabaugh to approve the Agenda as presented with items 8s and 8u moved from the consent agenda to non-consent agenda.

ROLL CALL: Aye: Lindeman, Brown, Cope, Clabaugh
Nay: None

Motion Approved: 4-0

7. PUBLIC HEARINGS

- a. Conduct a Public Hearing to Consider Approving the Vacation of an Existing Conservation Easement within Lot 8 of The Reserve at Orchard Meadows, Located on NW 84th Circle and Consider Resolution No. 16-182 – Releasing and Vacating an Existing Conservation Easement Recorded in Book 11969 Pages 359-365 Within Lot 8 of the Reserve at Orchard Meadows
The Public Hearing opened at 7:05

Clayton Ender provided background information including the originators of the request for vacating the easement, the current property owners. They would like to clean up area; enlarge children’s play area and landscaping and put in a storage shed. The property is at the top of the bluff so it is not an issue and staff endorses vacating the easement.

Councilmember Cope – this is not the first time we’ve had this come before the Council. We should think through standards / considerations for these types of requests in the future.

With no other comments or questions the hearing was closed at 7:07 p.m.

Motion by Cope; seconded by Lindeman to approve Resolution No. 16-182.

ROLL CALL: Aye: Brown, Cope, Clabaugh, Lindeman
Nay: None

Motion Approved: 4-0

8. CONSENT AGENDA

- a. Consider Minutes of August 15, 2016, Work Session
- b. Consider Minutes of August 15, 2016, Council Meeting
- c. Consider the renewal application of a Class “C” Liquor License to Include Sunday Sales for El Mariachi Restaurant, 5825 Merle Hay Road.

- d. Out-of-state travel – Consider Approval of Out-of-State Travel for Steve Nore and Kenny Agan to attend the Beyond Conflict Conference in Milwaukee, Wisconsin, October 21-22, 2016
- e. Out-of-state travel – Consider Approval of Out-of-State Travel for Cyndee Rhames to Attend the Neogov Annual Training Conference in Las Vegas, NV, October 12-13, 2016
- f. Consider Approval of Purchase Order No. 15-840 to Game Time C/o Cunningham Recreation for \$75,344.12 for Purchase of New Playground Equipment
- g. Consider Approval of Purchase Order No. 15-841 to Game Time C/o Cunningham Recreation for \$44,654.40 for Interlocking Tile Surfacing for the Playground at Crosshaven Park
- h. Consider Approval of Partial Pay Request No. 5 to Rochon Corporation of Iowa, Inc., in the Amount of \$204,156.55 for Terra Lake Park Improvements Phase 3
- i. Consider Approval of Purchase Order No. 15-836 to Arbor Vantage, Inc. for Removal of Ash Trees for \$52,533.00
- j. Consider Approval of Purchase Order No. 15-837 to Keltec, Inc. in the Amount of \$5,477.31 for the Purchase of Equipment and Technology to Up-fit One (1) New Police Investigations Unit Vehicle
- k. Consider Approval of Purchase Order No. 15-838, to Keltec, Inc. in the Amount of \$47,978.80 for the Purchase of Equipment and Technology to Up-fit Two (2) New Police Patrol Vehicles
- l. Consider Approval of a Purchase Order in the Amount of \$8,523.52 to Walsh Door for the Purchase and Installation of Security Doors at the Public Library Between Checkout and Staff Areas
- m. Consider Approval of Pay Request No. 2 to TK Concrete in the Amount of \$36,489.63 for Work on the Green Meadows Flume Repair Project
- n. Consider Approval of Resolution No. 16-184 – Approving and Authorizing an Amendment to Loan and Disbursement Agreement by and Between the City of Johnston and the Iowa Finance Authority, and Authorizing and Providing for the Reissuance of the \$2,800,000 Sewer Revenue Capital Loan Note, Series 2006A of the City
- o. Consider Approval of Resolution No. 16-188 - the Construction Plans for Greenwood Hills Plat 5; West of NW 86th Street and North of Long Meadow Drive
- p. Consider Approval of Resolution No. 16-185 - Setting a Public Hearing for September 19th, 2016, at 7:00 PM to Consider an Official Amendment to the Johnston 2030 Comprehensive Plan's Future Land Use Map and an Official Zoning Map Amendment for 7.7 acres and adjoining right-of-way from A-R, agricultural reserve district to R-1(75), single-family residential district, and an official zoning map amendment for 28.2 acres and Adjoining right-of-way from A-R, agriculture reserve district to C-2, Community retail commercial district, and an official zoning map amendment for 17.9 acres from A-R, agriculture reserve district to PC, professional commerce park district, and an official zoning map amendment for 12.8 acres from A-R, agriculture reserve district to R-3, medium density multiple-family residential district. the subject property is located on the southwest corner of the intersection at NW 86th Street and NW 70th Avenue
- q. Consider Approval of Resolution No. 16-192 – A Resolution Ordering Construction and Fixing a Date of October 3, 2016, at 7:00 p.m. for the Public Hearing on the Greenwood Hills Greenbelt Wetland Mitigation Area, Beaver Creek Natural Resource Area Phase IV
- r. Consider Approval of Resolution No. 16-194 – Approving Change Order No. 1 for Additional Erosion Control, Additional Storm Culvert and Extension of Contract to September 30, 2016, for the Green Meadows Flume Project
- t. Consider Approval of Resolution No. 16-191 – Approving the Economic Development Manager's Project Work in the City of Johnston's Urban Renewal Areas and Providing for the Advance Expenditure of Funds
- v. Consider Approval of Resolution No. 16-193 – Approving Change Order No. 2 for the East of Merle Hay Road NW 55th Ave Improvements Project Phase 1B
- w. Consider Approval of Pay Request No. 19 to H & W Contracting, LLC, in the Amount of \$137,206.60 for Work Completed as of August 26, 2016, on East of Merle Hay Road NW 55th Ave Improvements Project Phase 1B

like to. There are issues with Foxboro north of 54th and the need for traffic calming, and as far as Snyder being involved in the process, they have always been the go to for facilitation of a meeting of these types. They will keep this moving along and are truly an objective 3rd party with a lot of experience. If we delay, we won't get anywhere. Snyder is not designing; they are just facilitating.

David Erbes stated that none of the citizens have commented yet as to the veracity of Snyder – it's more of a process issue like putting the cart before the horse. I don't think we're opposed to facilitation but it should be up to the group.

Councilmember Cope wanted to clarify and stated that Item 8s provides facilitation with On Point Strategies while 8u provides for 3rd party review of issues. There is no need to delay – tools are in place, which is important. Work group role will be established as we work through the process. This is not the first time we have dealt with issues of mistrust and it won't be the last time, but whenever we've gone through the process we've assessed what are the tools the city needs and then bring in the citizens to help with and involve in the process. I am confident it will be a consensus based and successful process.

Erbes: I will close by addressing what you and Mr. Brown stated about the mistrust. As an example I received this afternoon an email from a resident who believes you are hiring a firm to tell you and us whatever you are doing is correct.

Mayor Dierenfeld concluded the discussion on this item by stating there are many items on our agenda and that the Communications Director does a fabulous job. I hope as a member of a HOA that all HOAs stay informed in what is going on in the City. You asked for it to be removed from the consent agenda and we did. I have communicated regarding the progress of the workgroup and as you know we are working on identifying members as many stakeholders want a different amount of representation. We will work to get a good representative sample of all interested parties while still maintaining a good working size.

Cope made a motion to approve Item 8s; seconded by Lindeman.

8. (u) (moved from Consent Agenda) Consider Approval of Professional Services Agreement with Snyder and Associates to Provide a Third Party Review of Alternatives and Issues Related to Construction of Road Near NW 54th Avenue and Birchwood Ct.

Motion by Lindeman made a motion to approve Item 8u; seconded by Cope.

ROLL CALL: Aye: Lindeman, Brown, Cope, Clabaugh
 Nay: None

Motion Approved: 4-0

- a. Consider Resolution No. 16-183 – Establishing Deer Management Zones on Private Properties for the 2016/17 Urban Bow Hunt Program
There were two new applicants this year and all others have participated in the past. Maps of the area, completed requests and neighbor notifications were made. Notifications were made so all would know Council are considering at this meeting.

Motion by Lindeman; seconded by Clabaugh to approve Resolution No. 16-183.

ROLL CALL: Aye: Clabaugh, Lindeman, Brown, Cope
 Nay: None

Motion Approved: 4-0

Clabaugh left at 7:38 p.m. and returned at 7:39 p.m.

- c. Consider Approval of the Following Items Related to PZ Case No. 16-23
 - i. Consider Approval of Resolution No. 16-187 – Site Plans for Advantage Homes Warehouse Located at 4845 NW 59th Avenue
 - ii. Consider Approval of Resolution No. 16-190 – Storm Water Management Facilities Maintenance Agreement for 4845 NW 59th Avenue

Clayton Ender provided initial background on the item: Advantage Homes submitted a site plan for two warehouse buildings and an outdoor storage area. No issues with City regulations including water / sewer access and storm water drainage. There will be two driveway access points. Trail along NW 49th St will be reworked to allow for access to one. Staff has requested architecture materials to verify percentages are in compliance with City requirements. P and Z voted unanimously in favor. One adjacent land owner had some questions that were satisfactorily answered by the applicant.

Kirk Hesse, developer, there is a significant amount of required buffer from other developer that is absent on the other side, but we are going above and beyond the requirements.

Mayor Dierenfeld inquired regarding color of metal siding and what is stored. There were also questions on lighting and snow removal from Council

Motion by Lindeman; seconded by Clabaugh to approve Resolution No. 16-187.

ROLL CALL: Aye: Lindeman, Brown, Cope, Clabaugh
 Nay: None
 Motion Approved: 4-0

Motion by Lindeman; Seconded by Cope to approve Resolution No. 16-190

ROLL Call: Aye: Brown, Cope, Clabaugh, Lindeman
 Nay: None
 Motion Approved: 4-0

- d. First Consideration of Ordinance No. 949 Amending Johnston Revised Ordinances of 2007, Chapter 65.05, Adding a School Stop on Windsor Parkway and Chapter 69.09 Regulating Parking on NW 63rd Place
 Community Development Director David Wilwerding reviewed the need for the proposed changes, noting the issues had been discussed with the Police Department as well.

Motion by Brown; seconded by Cope to approve First Consideration of Ordinance No. 949.

ROLL CALL: Aye: Brown, Cope, Clabaugh, Lindeman
 Nay: None
 Motion Approved: 4-0

Motion by Cope; seconded by Lindeman to waive 2nd and 3rd readings and adopt and publish Ord. No. 949

ROLL CALL: Aye: Lindeman, Brown, Cope, Clabaugh
 Nay: None
 Motion Approved: 4-0

- e. Consider approval of Claims in the amount of \$1,723,637.12
 Motion by Clabaugh; seconded by Cope to approve Claims as presented.
 ROLL CALL: Aye: Cope, Clabaugh, Lindeman, Brown.
 Nay: None
 Motion Approved: 4-0

10. CITY ADMINISTRATOR/STAFF COMMENTS

Cost of service study from DMWW entails a potential 10% increase in charges incurred for us for purchase of water.

September 14th at 9:30 a.m. is the planned opening of Fareway.

Thank you to Council members Temple and Brown and Mayor Dierenfeld for assisting with the Fire Chief interview process.

Director of public works Dave Cubit provided an update regarding the ongoing projects including 107th West will be completed by September 19th.

Sanders indicated that he sent some information regarding 54th and 100th, and both bridges will be completed by end of construction season.

11. CITY COUNCIL COMMENTS

Councilmember Brown stated that he was curious about the Green Meadows West issue and would like to be part of more communication.

12. UPCOMING MEETINGS

September 19, 2016

City Hall

Work session 6:00 p.m.

Meeting 7:00 p.m.

October 3, 2016

City Hall

Work session 6:00 p.m.

Meeting 7:00 p.m.

13. ADJOURNMENT

The meeting adjourned at 8:34 p.m.

Paula S. Dierenfeld, Mayor

ATTEST:

Cyndee Rhames, City Clerk



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa
AGENDA COMMUNICATION
September 19, 2016

SUBJECT: Authorize the Police Chief to sign an agreement with the Iowa Governor's Traffic Safety Bureau (GTSB) accepting the award, terms and conditions of a traffic safety grant for federal fiscal year 2017.

ACTION REQUIRED:

- Ordinance
- Resolution
- Approval
- Receive/File
- Attorney Review

SYNOPSIS

In February 2016, the Police Chief and Mayor submitted a grant application for participation in a State and Community Highway Safety Grant through the Iowa Governor's Traffic Safety Bureau. As a result, the City of Johnston has been awarded funds to reimburse the police department for traffic safety initiatives as follows:

- Directed overtime enforcement \$12,000
 - Overtime for educational presentations \$500
 - Training related travel \$1000
 - Implementation of two (2) new radar units and two (2) new portable alcohol breath testers \$3900
- TOTAL = \$17,400**

In order to receive full reimbursement for the above expenses, the police department agrees to the following deliverables:

- Conduct 260 overtime hours of high visibility traffic enforcement directed at occupant restraint, impaired driving, and excessive speed
- Participate in two special traffic enforcement projects, one of which must be conducted at night
- Conduct 10 overtime hours for educational presentations
- Conduct 12 public information activities aimed at improving driver safety behaviors
- Conduct two occupant protection surveys
- Purchase two approved radar units
- Purchase two approved PBTs
- Participate in traffic safety training

The term of this agreement runs from October 1, 2016 through September 30, 2017.

FISCAL IMPACT

There is no requirement for matching funds associated with this grant. The City's match is in-kind services of providing the officers, patrol cars, and equipment to perform traffic enforcement activities. All expenses will be incurred upfront by the City and authorized for reimbursement through the GTSB office upon submitting proof of payment.

RECOMMENDATION

Authorize the Police Chief to sign GTSB Grant Contract (PAP 17-402-MOAL, Task 10-00-00)

**GOVERNOR'S TRAFFIC SAFETY BUREAU
IOWA DEPARTMENT OF PUBLIC SAFETY**

CONTRACT NUMBER: State and Community Highway Safety Grant
PAP 17-402-MOAL, Task 10-00-00

ISSUING AGENCY: DPS/Governor's Traffic Safety Bureau

PROJECT CONTRACTOR: Johnston Police Department

PROJECT BUDGET: Highway Safety Funded Amount: \$17,400.00

AGENCY/LAW/ SOURCE: National Highway Traffic Safety Administration (NHTSA)
Public Law 114-94, Section 402

Submit Reimbursement Claims To:

Denny Becker, Program Administrator
Governor's Traffic Safety Bureau
215 East 7th Street, 3rd Floor
Des Moines, IA 50319-0248

Issue Payment To:

Johnston City of
PO Box 410
Johnston, IA 50131-0410

Submit Reports To:

Denny Becker, Program Administrator
Governor's Traffic Safety Bureau
215 East 7th Street, 3rd Floor
Des Moines, IA 50319-0248
515-725-6128, FAX 515-725-6133

Transmit Contract Information To:

Sergeant Kenny Agan
Johnston Police Department
PO Box 410
Johnston, IA 50131
515-278-2345, FAX 515-278-8239

The Contractor agrees to furnish and deliver all products and perform all services set forth in the attached Special Conditions for the consideration stated herein. The rights and obligations of the parties to this contract will be subject to and governed by the Special Conditions and the General Conditions. To the extent that any specifications or other conditions which are made a part of this contract by reference or otherwise conflict, the Special Conditions and the General Conditions will control. To the extent that any inconsistency between the Special Conditions and the General Conditions exists, the Special Conditions will control. When approved, the instrument becomes a contract to accomplish the provisions contained within the Fiscal Year 2017 Highway Safety Plan, State and Community Highway Safety Grant 17-402-MOAL, Task 10-00-00, and thereby constitutes an official program with the Governor's Traffic Safety Bureau. This activity meets the requirements of Public Law 114-94 and the requirements set forth in the Governor's Traffic Safety Bureau Procedures Manual, as amended.

IN WITNESS THEREOF, the parties hereto have executed this contract on the day and year last specified below.

CONTRACTOR:

By _____ Date: _____

ISSUING AGENCY:

By Patrick J. Hoye Date: 9-1-16
Patrick J. Hoye, Bureau Chief

Effective Date: 10/01/16 Expiration Date: 09/30/17

SPECIAL CONDITIONS

Article 1.0 Identification of Parties. This Contract is entered into by and between the Iowa Department of Public Safety/Governor's Traffic Safety Bureau (hereafter referred to as DPS/GTSB) and the Johnston Police Department (hereinafter referred to as Contractor).

Article 2.0. Statement of Purpose.

WHEREAS, the Highway Safety Plan is the tool for developing and improving overall safety capabilities; improving the program management and decision-making capabilities of safety officials; addressing special problems or opportunities; and providing a coordination mechanism for the purpose of reducing traffic-related property damage, personal injury and fatal crashes, and

WHEREAS, the DPS/GTSB has been designated to administer the State and Community Highway Safety Programs established under Section 402 of the Fixing America's Surface Transportation Act, as amended, and

WHEREAS, the Contractor has the necessary ability to develop and carry out a portion of that Highway Safety Plan,

THEREFORE, the parties hereto do agree as follows:

Article 3.0 Area Covered. The Contractor will perform all the work and services required under this Contract in connection with and respecting the following areas:

City of Johnston, Iowa and other jurisdiction(s) authorized by a shared enforcement agreement.

Article 4.0 Reports and Products. The Contractor will submit the following reports and products:

- 4.1 A Claim for Reimbursement (HSP-2) form, documentation and, if applicable, an Equipment Accountability Report (HSP-3) form for reimbursement within 90 days of the expense being paid by the Contractor with the exception of the final claim which is due into the DPS/GTSB office no later than November 15, 2017.
- 4.2 A cumulative final report due November 1, 2017 covering accomplishments of Statement of Work and Services.
- 4.3 Any reports and products deemed prudent by the Issuing Agency or Contractor.
- 4.4 A copy of all audit reports within 30 days of completion of said audit.
- 4.5 Monthly activity reports due the 15th of the following month on forms provided by the DPS/GTSB that quantify project activities as well as total departmental effort.

Article 5.0 Designation of Officials.

- 5.1 DPS/GTSB - The Governor's Representative for Highway Safety and the Director of the Governor's Traffic Safety Bureau are the only persons authorized to execute and approve any changes in terms, conditions, or amounts specified in this Contract.
- 5.2 Contractor Designee, Chief Dennis McDaniel, is designated to approve in writing, on behalf of the Contractor, the HSP-2 Claim for Reimbursement and any negotiated changes in this Contract.

Article 6.0 Key Personnel. The Contractor hereby assigns the duties and responsibilities of project administration to Sergeant Kenny Agan, representing the Contractor in this agreement.

Article 7.0 Time of Performance. The services of the Contractor will commence on or after the effective date stipulated on the signature page and will be completed before or by the expiration date.

Article 8.0 Modification of General Conditions. None.

Article 9.0 Additional Special Conditions.

- 9.1 Expense Documentation. The Contractor will document the expenditure of such funds authorized as eligible for reimbursement in accordance with the conditions of this Contract upon submission of the HSP-2 and, for equipment, the HSP-3 as supplied by the DPS/GTSB.
- 9.2 Policies and Procedures. The Contractor will comply with all policies and procedures contained in the Iowa DPS/GTSB Policies and Procedures Manual, as amended, including appropriate attachments provided by the DPS/GTSB in accordance with Section 402 of the Fixing America's Surface Transportation Act, and the Iowa Administrative Code, Section 661, Chapter 20.
- 9.3 Copyrights. The Federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes:
 - a. The copyright in any work developed under a grant, sub-grant, or contract under a grant or sub-grant; and
 - b. Any rights of copyright to which a grantee, sub grantee or a contractor purchases ownership with grant support.
- 9.4 Debarred, Suspended and Ineligible Status. The Contractor certifies that the Contractor and/or any of its subcontractors have not been debarred, suspended or declared ineligible by any agency of the State of Iowa or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4. The Contractor will immediately notify the DPS/GTSB if the Contractor is debarred by the State or placed on the Consolidated List of Debarred, Suspended and Ineligible Contractors by a federal entity.
- 9.5 Equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes 23 CFR 1200.21. The Contractor will comply with all applicable procurement procedures and will maintain a financial management system that complies with the minimum requirements of 49 CFR 18.20. The contractor must have prior written approval from DPS/GTSB before purchasing equipment over \$5,000. Failure to secure prior approval will result in the contractor being responsible for the cost of the equipment purchase; retroactive approval from NHTSA is not an option.
- 9.6 Civil Rights Act - The Contractor will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794) and the Americans with Disabilities Act of 1990 (42 USC § 12101, *et seq.*; PL

101-336), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970(P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse of alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; The Civil Rights Restoration Act of 1987, which provides that any portion of a state or local entity receiving federal funds will obligate all programs or activities of that entity to comply with these civil rights laws; and, (k) the requirements of any other nondiscrimination statute(s) which may apply.

- 9.7 Buy America Act - The Contractor will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)) which contains the following requirements: Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest; that such materials are not reasonably available and of a satisfactory quality; or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.
- 9.8 Political Activity (Hatch Act) - The Contractor will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. As such, the Contractor will not subcontract with any agency to conduct DPS/GTSB contract-related activities.
- 9.9 Lobbying Restrictions - None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

Article 10.0 Conditions of Payment.

- 10.1 Maximum Payments. It is expressly understood and agreed the maximum amount to be paid to the Contractor by the DPS/GTSB for any item of work or service will be the amount specified under Article 12.0 subject to Article 11.0 herein. It is further understood and agreed the total of all payments to the Contractor by the DPS/GTSB for all work and services required under this Contract will not exceed \$17,400.00 unless modified by written amendment of this Contract as provided in Section 1.0 of the General Conditions.
- 10.2 HSP-2 Form for Payment. All payments to the Contractor will be subject to the DPS/GTSB's receipt of an HSP-2 and documentation. If claiming equipment, an

HSP-3 must also be submitted. The Contractor must perform services and receive merchandise between the effective dates of the contract and pay for expenses prior to submitting the claim for reimbursement. An HSP-2 will be submitted on a form provided by the DPS/GTSB. No payments will be made if required reports are more than two months past due unless approved by the DPS/GTSB Director.

10.3 Receipt of Federal Funds.

- a. All payments hereunder will be subject to the receipt of federal funds by the DPS/GTSB. The termination, reduction, or delay of federal funds to the DPS/GTSB may be reflected by a corresponding modification to the conditions of this Contract.
- b. Notwithstanding any other provisions of this Contract, if funds anticipated for the continued fulfillment of this Contract are at any time not forthcoming or insufficient, either through failure of the State of Iowa to appropriate funds, discontinuance or material alteration of the program for which funds were provided, the DPS/GTSB will have the right to terminate this Contract without penalty by giving not less than thirty (30) days written notice documenting the lack of funding, discontinuance or program alteration. Unless otherwise agreed to by the parties, the Contract will become null and void on the last day of the fiscal year for which appropriations were received, except that if an appropriation to cover cost of this Contract becomes available within sixty (60) days subsequent to termination under this clause, the DPS/GTSB agrees to re-enter a Contract with the terminated Contractor under the same provisions, terms and conditions as the original Contract.
- c. In the event of termination of this Contract due to non-appropriation, the exclusive, sole and complete remedy of Contractor will be payment for services rendered prior to termination.

10.4 Non-Performance Termination. If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligation under this contract, or if the Contractor shall violate any of the agreements or stipulations of this contract, the DPS/GTSB shall thereupon have the right to terminate this contract and withhold further payment of any kind by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least thirty (30) days before such date. The DPS/GTSB shall be the sole arbitrator of whether the Contractor or its subcontractor is performing its work in a proper manner with reference to the quality of work performed by the Contractor or its subcontractor under the provisions of this contract. The Contractor and the DPS/GTSB further agree that this contract may be terminated by either party by giving written notice of such termination and specifying the effective date thereof, at least thirty (30) days before such date.

10.5 The Contractor will arrange for a single audit to be performed in accordance with OMB Circular A-133 when, as a non-federal entity, the Contractor receives \$750,000.00 or more in federal funds. The federal agency, National Highway Traffic Safety Administration, Department of Transportation, passes funds through the Department of Public Safety, Governor's Traffic Safety Bureau. The Catalog of Federal Domestic Assistance (CFDA) number 20.600 applies to State & Community Highway Safety Grants. A copy of the audit report will be submitted to the DPS/GTSB within thirty (30) days after the completion of the audit.

Article 11.0 Statement of Work and Services. The Contractor will perform in a satisfactory and proper manner, as determined by the DPS/GTSB the following work and services:

- 11.1 The Contract will be monitored by the National Highway Traffic Safety Administration (NHTSA) and the DPS/GTSB. All records and documents pertaining to the project are subject to auditing and evaluation by those agencies or their designees.
- 11.2 The Contractor will absorb all costs not contained in this contract.
- 11.3 The project will be evaluated on all items contained in the Statement of Work and Services and the Budget.
- 11.4 There will be no change in the Statement of Work and Services or Budget without prior written approval of the DPS/GTSB.
- 11.5 The Contractor will comply with all requirements contained within the Policies and Procedures Manual of the DPS/GTSB.
- 11.6 All documents relative to fiscal claims will be maintained in the Contractor's office and will be available for review during regular office hours.
- 11.7 Staffing plan:
 - a. Officers to conduct 260 hours of directed overtime enforcement.
 - b. Officers to conduct 10 hours of overtime for educational presentations.
- 11.8 Contract activities:
 - a. Conduct 260 overtime hours of high visibility traffic enforcement with a maximum effort directed at occupant restraint, impaired driving and excessive speed violations during times and at locations identified as high-risk, including at least two special traffic enforcement projects, one of which will be conducted at night.
 - b. Conduct 10 overtime hours for educational presentations.
 - c. Conduct at least twelve public information/education activities aimed at improving driver safety behaviors.
 - d. Conduct and publicize results of two observational occupant protection surveys during March and August.
 - e. Purchase two NHTSA-approved radar units and utilize for speed enforcement.
 - f. Purchase two DPS-approved preliminary breath testers (PBTs) and utilize for impaired driving enforcement.
 - g. Participate in traffic safety training with prior DPS/GTSB approval and submit a trip report within two weeks following any out-of-state travel. All travel reimbursement will be made at State of Iowa approved rates.

11.9 Key dates:

- a. By November 15, 2016 and the 15th of each subsequent month through October 15, 2017, submit a monthly report as specified in Article 4.5.
- b. By September 30, 2017, receive 2 radar units and two PBTs as specified in Article 11.8(e)(f).
- c. By November 1, 2017, submit an annual report as specified in Article 4.2.
- d. By November 15, 2017, submit final claim for reimbursement.

11.10 Objective/performance measures:

- a. At least 260 hours of overtime enforcement conducted and all overtime and agency traffic enforcement contacts reported showing a sustained effort based on past performance.
- b. At least 10 hours of overtime for educational presentations.
- c. Twelve public information activities conducted and reported.
- d. Two occupant protection surveys completed and results publicized.
- e. Two radar units and two PBTs purchased and utilized.
- f. At least one officer attended DPS/GTSB approved training and a trip report submitted if required.

Article 12.0 Project Budget.

	<u>Highway Safety Funds</u>
Personal Services	
Directed overtime enforcement	\$12,000.00
Overtime for educational presentations	\$ 500.00
Training-related travel	\$ 1,000.00
Equipment	
Two radar units and two PBTs	<u>\$ 3,900.00</u>
TOTAL	\$17,400.00

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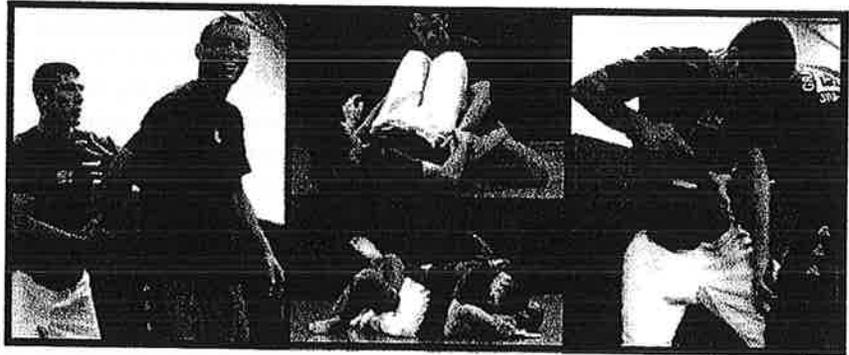
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At-home Training

Instructor Certification Program

The Gracie Survival Tactics (GST) Military/Law Enforcement Instructor Certification Course is a 5-day "Train-the-Trainer" course during which all participants learn the techniques and teaching methodologies necessary to return home and effectively transfer the Gracie Survival Tactics (GST) to the other members of their organizations. Although no experience is necessary to participate in the 30-hour course, participants should know that participation does not guarantee certification. By the end of the training week, only the participants who meet the Gracie Academy standard for technical execution and instruction will qualify for certification.

Bonus Gracie Video: San Diego PD Goes Gracie



"Reduced liability for me and my agency."
-Mark Ammerman, Police Officer in Virginia

"Without a doubt, the best training I've ever had in any subject."
-Danny Savery, Police Officer in Rhode Island

"Amazing course...especially for women."
-Danielle Desanctus, Police Officer in Virginia

JOIN THE FAMILY

Enter your E-mail address to join the Gracie Insider family! Get the Gracie Breakdowns, Gracie Diet Videos, seminar announcements, and contest notifications sent directly to your inbox - for free!

PLEASE FILL OUT THE INFORMATION BELOW

Email

Address*

Sign Up

THE 5-DAY BREAKDOWN

Altogether, the GST course is 5 days long, with 6 hours of training per day, totaling 30 hours of instruction. Absolutely no experience is necessary to participate in the course, and the techniques are designed to work for anyone regardless of age, gender, or fitness level (participants are not expected to be in extreme physical shape but a reasonable and minimum level of fitness is recommended). The first three days of the GST course are dedicated to technical instruction. Course participants will be introduced to all GST techniques in a calm and cooperative setting, and then they will strengthen their confidence through a series of Reflex Development Drills. The fourth day of the course is dedicated entirely to instructor training. Course participants will learn the Gracie Teaching Methodologies that have been perfected over nearly a century. For most participants, this is the highlight of the week. The last day of the course is when the final evaluation takes place. Course participants are tested in their comprehension and execution of the techniques as well as their ability to teach the techniques using the Gracie teaching formula.

PROGRAM OF INSTRUCTION

Each course participant will receive a GST Program of Instruction (POI) which outlines all the techniques and teaching methods covered during the week. Not only will the POI help the course participants keep track of everything they learn throughout the week, but it will serve as an invaluable reference manual when the instructor returns home and is required to teach the GST techniques to their colleagues.

The GST Level 1 Instructor Certification Program consists of five modules:



2. Survival & Escape Strategies: One of the worst-case scenarios for a Law Enforcement Officer is to be taken to the ground by an aggressive subject. The GST course trains participants to use reliable leverage-based techniques to neutralize the initial barrage of strikes and escape from underneath the subject to regain a position of advantage. Additionally, since the techniques do not rely on strength, speed, or athleticism, they can be employed by smaller officers against larger, stronger subjects.

3. Weapon Retention Techniques: A number of Law Enforcement Officers who are killed in the line of duty are shot with their own weapon. The GST course teaches a series of simple yet highly-effective weapon retention principles that will defeat an attacker's attempt to disarm the officer from any position in the fight, standing or on the ground.

4. Arrest & Control Procedures: In a physical altercation with an actively aggressive subject, the fight isn't over until the threat has been neutralized and the subject is in handcuffs. The GST course features several highly effective handcuffing procedures that can be applied from any position in the fight and are effective in both solo and multi-officer arrest scenarios.

5. Gracie Teaching Methodologies: The GST course introduces participants to the time-tested Gracie teaching methodologies – perfected over 85 years of training a wide variety of Military, Law Enforcement, and civilian students. Upon learning these skills, the Gracie Academy certifies course participants to return to their organizations to share the invaluable survival skills with their colleagues.

Bonus Gracie Video: Jacksonville SWAT Adopts GST

GST RECERTIFICATION

Upon successful completion of the Level 1 GST Instructor Certification Course, we will issue you an Instructor Certificate and free unlimited subscription to the GST online video course (valued at \$395.00) valid for 18 months. During this 18-month certification period, if any excessive force allegations arise involving the use of the GST techniques, members of the Gracie family will be available to testify as "subject matter experts" on behalf of your organization. After the 18-month certification period expires, you must attend a 5-day recertification course in order to renew your Instructor Certificate and your GST online video course subscription.

After the 18-month certification period expires, you must attend the 5-day recertification course to renew your instructor certificate and your GST online video subscription. As with all training, the combatives/defensive tactics techniques taught in the GST program are perishable so you should recertify every 18 months. If you do not recertify, you may still practice/teach the techniques at your organization, but the Gracie family will not testify on your behalf in excessive force cases. The other significant benefit of recertification is the opportunity to learn new/modified techniques based on the feedback from users. In the past, some Law Enforcement Officers and Military personnel chose not to take the GST course because they couldn't budget time and/or money to recertify every 18 months. You will still benefit immensely from taking the GST course once even if you never recertify.

LEVEL 2 INSTRUCTOR CERTIFICATION

Although the Level 1 GST course addresses the most common threat scenarios facing Military and Law Enforcement professionals, there are several critical threat scenarios that simply don't fit into the five days allocated for Level 1 training. Currently, the 5-day Level 2 GST Instructor Certification Course takes place once each year (Usually February) at the Gracie Academy Headquarters in Torrance, California. To qualify to attend the Level 2 GST course, participants must have completed the Level 1 course within the two years prior to their Level 2 course participation date. Not only does Level 2 course completion certify participants as Level 2 GST instructors, but it also serves as Level 1 recertification for participants.

In addition to reviewing all the Level 1 GST techniques and teaching methodologies, here are



- Rear Attack Defenses (Standing)
- Advanced Gracie Teaching Methodologies
- And more...

MORE INFORMATION

For more information on GST, including program options (hands-on versus online), upcoming course dates, pricing, and the benefits of hosting a course at your organization, simply click on the additional links found on the upper left-hand side of this webpage.

CONTACT & REGISTRATION

For National Security reasons, additional information requires our personal attention. Please contact the GST Director by sending an email to: GST@gracieacademy.com or calling (817) 692-8303.



ONLINE LEARNING

From Gracie Combatives® to the Master Cycle™, access the entire Gracie Jiu-Jitsu® curriculum online and learn from home!



ONLINE BELT TESTING

Learn the techniques and upload your Belt Qualification Videos to qualify for official Gracie Jiu-Jitsu belt promotions from home.



FIND A TRAINING PARTNER

Need an training partner? Search the Gracie University student database for dedicated practitioners in your community.



ASK THE GRACIES

Having difficulty with a technique? Submit your questions and have them answered by Gracie Academy instructors.



**Gracie Survival Tactics (GST) Military/Law Enforcement Instructor Certification Course
LEVEL 1 CERTIFICATION**

Host Accommodations & Training Facility Information

City & State of GST Training:	Livingston County, MI (USA)
Date of Training:	October 31-4, 2016 (Mon - Friday) for Certification & Re-Certification
Training Hours (30 hours total / 5-Days):	8:00 am to 2:30 pm daily (minimal breaks) - Total 6 hrs daily
First & Last Name of Host:	Mark Click
Title of Host:	Deputy
Agency Name:	Livingston County Sheriff Department
Work Telephone:	(517) 546-2440
Mobile Telephone:	(517) 294-2751
Other Telephone:	
Fax:	(517) 546-1800
Host Email:	mclick@livgov.com
Name of Training Facility:	Howell High School
Full Address of Training Facility:	1200 W. Grand River Ave. Howell, MI 48843
Parking Information:	TBA
Are Lockers available?	No
Are Showers available?	No
Are weapons allowed in facility?	No
Describe Security access to facility:	N/A
Nearest Major Airport	Detroit Metro Airport
Driving minutes from airport to facility:	Approximately 1 Hour
Hotels in area:	
	- Holiday Inn Express - 1397 N. Burkhardt Rd. Howell, MI 48855 (517) 548-0100
Nearby Restaurants:	Applebee's, Bennigan's, Aubree's Pizzeria & Grill
Nearby Attractions:	Please see Host
Attire & Equipment to Bring for Participants:	
	- Tops: T-shirt (Long Sleeve recommended) or sweats. No Gi top! - Bottoms: Long loose fitting athletic pants, tactical pants or Gi pants. Shorts acceptable but not recommended. - Feet: Barefoot recommended- no footwear other than wrestling shoes. - Optional: Groin & mouth protection. Load bearing equipment (helmet, body armor, gear, duty belt, etc.) is not part of training but may be used with permission from instructor on last day of training. - Other: Bring snacks, fruit & hydration drinks. Finger & toe nails must be clipped.
GST Overview:	
	- The GST course consists of 23 stand-up & ground techniques, taught in 30 hours over a 5-day period. - Techniques address most common threat scenarios encountered by Military & Law Enforcement personnel in the field. - These Gracie Survival Tactics (GST) are extremely effective when you are up against much larger & stronger opponents. - Instructors reduce liability for their agency when they learn safe, effective & proven reality-based techniques. - What sets GST apart from all other similar Instructor Certification Courses is the Gracie Academy Instructors' exclusive teaching techniques. Drawing from over 85 years of experience, teaching thousands of military & law enforcement personnel & many thousands more students from all walks of life, the Gracies' have developed a detailed, systematic approach in presenting their knowledge known today as the Gracie Teaching Technologies. This will insure that course graduates can effectively impart their newfound knowledge & skills of GST to other members of their organization, using the best teaching skills ever developed in this field. In addition to the Hands-On course, graduates will receive the entire Level 1 video course online (Gracie University) to use for future reference and refresher training. The online GST access will remain for the duration of the certification period. - Open only to active (reserve/guard okay) Military or Law Enforcement personnel with few exceptions. - All GST courses are taught by a Gracie Academy Master Instructor
Gracie Academy GST Website:	www.GracieSurvivalTactics.com
Director of Military & Law Enforcement Combatives:	Email: GST@GracieAcademy.com



ITEM NO. 4e

OFFICES OF CITY ADMINISTRATION
Johnston, Iowa
AGENDA COMMUNICATION
September 19, 2016

<p>SUBJECT: Approve Resolution No. 16-200 APPROVING THE STREET FINANCE REPORT FOR FISCAL YEAR 2015/2016 FOR THE CITY OF JOHNSTON</p>	<p>ACTION REQUIRED:</p> <ul style="list-style-type: none"><input type="checkbox"/> Ordinance<input checked="" type="checkbox"/> Resolution<input type="checkbox"/> Approval<input type="checkbox"/> Receive/File <p style="text-align: right;"><i>sl</i></p>
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<p>SYNOPSIS:</p> <p>FISCAL IMPACT</p> <p>RECOMMENDATION</p>	<p>The annual street finance report for expenditures and receipts for year end June 30, 2016 will be completed and on the Council dais Monday evening. This report shows receipts and expenditures for street purposes only.</p> <p>Code of Iowa Section 312.14 and 312.15 requires the filing of this report by September 30th each year to ensure monthly receipt of the Road Use Tax monies.</p> <p>Road Use Tax Funds will be withheld from cities who have not complied with the filing requirements.</p> <p>Approve Resolution No. 16-200</p>
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Form 517007 {5-2016}
Office of Local Systems
Ames, IA 50010

City Name
JOHNSTON
City Number

City Street Financial Report

9/14/2016 4:21 PM
Fiscal Year
2016
1 of 9

Cover Sheet

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

On 09/19/2016 did hereby approve and adopt the annual
(month/day/year)

City Street Financial Report from July 1, 2015 to June 30, 2016
(Year) (Year)

Contact Information

Name	E-mail Address	Street Address	city	ZIP Code
Cyndee D. Rhames	crhames@cityofjohnston.com	PO Box 410	Johnston	50131-0410
Hours	Phone	Extension	Phone(Alternative)	
8:00-5:00 Mon-Fri	515-727-7771		515-250-5723	

Preparer Information

Name	E-mail Address	Phone	Extension
Teresa Rotschafer	trotschafer@cityofjohnston.com	515-727-7783	

Mayor Information

Name	E-mail Address	Street Address	city	ZIP Code
Paula Dierenfeld	PSD@nyemaster.com	PO Box 410	Johnston	50131-0410
Phone	Extension			
515-278-2033				

Resolution Number 16-200

Signature Mayor

Signature City Clerk



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa
 AGENDA COMMUNICATION
 September 19, 2016

<p>SUBJECT:</p> <p>Consider Amendment # 1 to the Agreement for Professional Services with Foth Infrastructure and Environment for the Merle Hay Road Gateway Permitting project.</p>	<p>ACTION REQUIRED:</p> <p><input type="checkbox"/> Ordinance</p> <p><input type="checkbox"/> Resolution</p> <p><input checked="" type="checkbox"/> Approval <i>Dms</i></p> <p><input type="checkbox"/> Receive/File</p> <p><input type="checkbox"/> Attorney Review</p>
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<p>SYNOPSIS:</p>	<p>On September 6, 2013, the City Council adopted the Merle Hay Road Gateway Redevelopment plan to create a vision and implementation plan for the redevelopment of the Gateway area along Merle Hay Road from NW 55th Avenue to I-35/80. One of the highest priority action steps from the plan was to conduct an environmental study and coordinate with the various regulatory agencies on making improvements to the greenbelt area between the redevelopment sites and I-35/80. This work was approved on December 3, 2013 and has been completed including a tree survey of all trees over 6 inches in diameter as well as a coordination meeting with the US Army Corp of Engineers, Iowa DOT, US Fish and Wildlife, and Iowa DNR on the types of improvements and clean up they would permit in the area, a wetland delineation and an acoustic bat survey have also been completed and several alternatives have been designed.</p> <p>Following the September 6, 2016, City Council Worksession, the City's Economic Development Subcommittee met to discuss alternatives to the proposed improvements. One of the concerns expressed about proceeding with the clearing now is the unknown user(s) for the site. One of the concerns about waiting to do the clearing is the concern that potential users won't look into the site without improved visibility. As an alternative, Foth has proposed a contract amendment that would include the following work:</p> <p>The Engineer will utilize a fixed-wing UAS (drone) to capture color, high-resolution aerial imagery. The data will be processed to create a 3D color mesh representative of the current site conditions. The Engineer will utilize special software and in-house processing techniques to simulate removal of the trees per PDF plan submitted and place 3D conceptual structures and objects such as people, vehicles, bicycles, trees and more to help convey the potential site development concept plan. A fly-through animation video will be compiled and delivered for client meetings and conceptual design collaboration needs.</p> <p>Doing this work will allow the tree removal to be delayed until a later date, while providing a better visual tool to depict how the visibility will be improved upon completion of the project.</p>
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FISCAL IMPACT:

An hourly not to exceed amount of \$7,900, funds are available in TIF #1.

To date, the Council has authorized up to \$75,100 to cover the planning and design phases of the contract, with the total contract cost being \$147,000. Due to efficiencies in the design phase, we are currently well below the contract amounts, and as such have the capability to add additional work while maintaining the total project cost.

RECOMMENDATION:

Authorization of Amendment # 1 of the agreement.

Attachments:

Amendment # 1

ENGINEERING SERVICES AMENDMENT NO. 1
PROJECT NO. _____

THIS AMENDMENT, made and entered into this _____ day of September, 2016 by and between, the **CITY OF JOHNSTON, IOWA**, hereinafter referred to as the "City", and **FOTH INFRASTRUCTURE AND ENVIRONMENT, LLC.**, hereinafter referred to as the "Engineer", for professional services in connection with the Merle Hay Road Gateway Permitting project, hereby amends the original Agreement dated December 21, 2015 as follows:

The City and Engineer agree to amend the original Agreement to include additional services associated with 3-D modeling of the proposed landscape improvement area.

TASK 9 – 3-D Modeling:

The Engineer will utilize a fixed-wing UAS to capture color, high-resolution aerial imagery at 85% side and 85% forward overlap. The aerial data will be captured at 350 – 400 feet AGL (above ground level). The data will be processed to create a 3D color mesh representative of the current site conditions. The Engineer will utilize special software and in-house processing techniques to simulate removal of the trees per PDF plan submitted and place 3D conceptual structures and objects such as people, vehicles, bicycles, trees and more to help convey the potential site development concept plan. Foth will produce a 2 inch GSD (ground sample distance) color orthomosaic image. A fly-through animation video will be compiled and delivered for client meetings and conceptual design collaboration needs. The proposed fees assume that ground control will not be set and the flight will be of relative accuracy of approximate 1-2 meters horizontally and 2-5 meters vertically of true geospatial position for 3D models and orthomosaic produced.

Subtotal - \$7,900.00

In consideration for these services, the City agrees to adjust the compensation for services performed by the Engineer. These fees are based on the standard hourly rates of the Engineer's personnel actually engaged in the performance of the services, plus direct out-of-pocket costs for expenses incurred by personnel who are actually engaged in the work and other direct costs. The total Hourly Not-to-Exceed fees for the professional engineering services as described in this amendment are as follows:

I. Basic Services of the Engineer	
<u>Drone Flight and 3-D Modeling</u>	<u>\$7,900.00</u>
Total	\$7,900.00

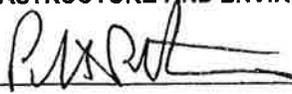
THIS AMENDMENT is subject to all provisions of the original Agreement.

THIS AMENDMENT, together with the original Agreement represents the entire and integrated AGREEMENT between the City and Engineer.

THIS AMENDMENT executed the day and year written above.

FOTH INFRASTRUCTURE AND ENVIRONMENT, LLC.

CITY OF JOHNSTON, IOWA

By: 

By: _____

Patrick P. Kueter, P.E., Client Director

WITNESS: 

Douglas E. Ernst, P.E., Project Director



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa

AGENDA COMMUNICATION

September 19th, 2016 Meeting

<p>SUBJECT: Approval of Purchase Order number #15-845 to Kingston Services for \$23,775.00 for concrete for the playground at Crosshaven Park.</p>	<p>ACTION REQUIRED:</p> <p><input type="checkbox"/> Ordinance</p> <p><input type="checkbox"/> Resolution</p> <p><input checked="" type="checkbox"/> Approval</p> <p><input type="checkbox"/> Receive/File</p> <p><input type="checkbox"/> Attorney Review</p>
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SYNOPSIS:

This is for the purchase of concrete, pouring and installation of concrete for the new playground at Crosshaven Park.

FISCAL IMPACT

Funds are available in the Park and Trail Improvement Fund from the Westridge Park District #318.5.764.67317.

RECOMMENDATION:

Staff is recommending approval of this Purchase Order for the concrete work from Kingston Services.

Motion by _____, seconded by _____, to approve Purchase Order #15-845 to Kingston Services for \$23,775.00 for the purchase of concrete and installation/pouring for Crosshaven Park.

ROLL CALL VOTE:	AYE	NAY	ABSENT	ABSTAIN
Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____

John Schmitz

From: Dan Hutton <dan@kingston-ia.com>
Sent: Thursday, September 08, 2016 10:33 AM
To: John Schmitz
Subject: Fwd: Crosshaven Park Playground Update

95' x 41' pad:

Topsoil = (100' x 50' x 6" deep) - Store on site - 100CY @ \$8/CY = \$800
Subgrade Prep = 100 x 45/9 = 500SY @ \$3/SY = \$1500
Mobilization: \$2000
Concrete Pad = 95'x41' = 3895sf x \$5/sf = 19,475

TOTAL = \$23,775

-----Original Message-----

From: "Dan Hutton" <dan@kingston-ia.com>
Sent: Wednesday, August 31, 2016 9:42am
To: "umesh.shetye@mpsengineers.com" <umesh.shetye@mpsengineers.com>
Subject: Fwd: Crosshaven Park Playground Update

John with Johnston would like us to bid this to him

Sent from my iPhone

Begin forwarded message:

From: John Schmitz <jschmitz@cityofjohnston.com>
Date: August 30, 2016 at 2:00:30 PM CDT
To: Dan Hutton <dan@kingston-ia.com>, Charlie Bowman <charlie@kingston-ia.com>
Subject: **FW: Crosshaven Park Playground Update**

Here is the diagram. The red line indicates fall heights...nothing you need to be concerned with. This would be poured at 4" thickness.

John

John Schmitz
Parks and Recreation Director
City of Johnston
6300 Pioneer Parkway
PO Box 410
Johnston, IA 50131
(515) 727-8091
jschmitz@cityofjohnston.com
www.facebook.com/cityofjohnstoniowa
[@cityofjohnston](#) on Twitter

Nehring Construction, Inc.

4300 NE 14th Street
 Des Moines, IA 50313
 P: 515-265-1440



Estimate

Date	Estimate #
9/12/2016	6027

Name / Address	Ship To
City of Johnston 6300 Pioneer Parkway PO Box 410 Johnston, IA 50131	Crosshaven Park Johnston, IA

Description	Unit	Qty
Per civil plan dated 8-30-2016		
GRADING Subgrade prep. Backfilling w/ on-site spoils.	SF LS	4,869 1
SITE PAVING 4" PCC non-reinforced pad. Excludes curb around perimeter of playground. Mobilization. Excludes hauling spoils off-site and concrete washout.	SF LS	3,895 1
<p>Exclusions: Building/approach permits, Davis Bacon Wage rates, bonds, locates, inspections, site surveying/layouts, grade staking for elevations, lot striping/pavement markings, concrete/soil testing, underground utilities, mass excavation, granular cushion under paving, demolition, concrete washout bags/bins/pits, curb grinding/sawing, saw cuts for removals, full-depth saw cuts, over excavation due to bad soil, erosion control/silt fence, seeding or sod, spoil removal off-site, urethane caulking, asphalt, traffic control, dumpsters, dewatering, winter costs (snow removal, ground thawing, chlorides, hot water and blanket protection).</p>		

Call Tony @ 515-729-0736 or e-mail tony@nehringconstruction.com for questions	Total	\$25,944.05
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John Schmitz

From: Timothy Kisgen <timothy@cunninghamrec.com>
Sent: Wednesday, September 07, 2016 9:21 AM
To: John Schmitz
Subject: Re: Crosshaven Park

That's great to hear John! Here are a couple of concrete contractors I've worked with listed below. My installer said he knew of another one out of Ankeny that has done several playground projects in the past. He's supposed to send me their information today yet. In the meantime, I figured I would send you these two names.

Bob Kremers
Owner
Fall Zone Construction (Our playground contractor who also does concrete work)
515 S 86th Street
Omaha, NE 68114
402-658-3357
bobkremers1@aol.com

No Quote

Tony Dilla
General Manager
Nehring Construction, Inc.
4300 NE 14th Street
Des Moines, IA 50313
O: 515.265.1440
F: 515.265.1462
C: 515.729.0736
tony@nehringconstruction.com

Quote
Attached

Thanks,
—

Timothy Kisgen
Park and Playground Consultant
Serving IA, SD, and ND
Cunningham Recreation
Ankeny, Iowa
Office: 800.438.2780 ext. 178
Cell: 515.631.2431
Fax: 704.525.7356
Timothy@CunninghamRec.com



ITEM NO. 8h

OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa

AGENDA COMMUNICATION

September 19th, 2016 Meeting

SUBJECT: Consider Resolution 16-198 approving change order #2 for masonry veneer adjustments for the Terra Park Project, phase 3.

ACTION REQUIRED:

- Ordinance
- Resolution
- Approval
- Receive/File
- Attorney Review

SYNOPSIS:

There is a discrepancy between the dimensions of ledge detail of the concrete footing between the architectural and the structural plans. The structural plans show the ledge being 4" lower, requiring us to add a 4" high CMU block around the bottom of the columns at the amphitheater. The proposed cost of this is \$2,721.

There is also a need for additional stone veneer around three exterior doorways on the restroom shelter. As a cost-savings measure, the stone veneer was reduced around one side of the exterior doorway in favor of elastomeric wall covering system. This created a discrepancy with the wall thickness from the limestone veneer side versus the elastomeric system side. The best solution for this is to add stone veneer around the jamb and head of the door at the three doors. The proposed cost of this is \$3,219.

FISCAL IMPACT:

Estimated Cost Not to exceed \$5,940

RECOMMENDATION:

Approve Resolution 16-198



September 14, 2016

John Schmitz
Director of Parks and Recreation
City of Johnston
PO Box 410
Johnston, IA 50131

RE: TERRA LAKE PARK IMPROVEMENTS- PHASE 3
CHANGE ORDER NO.2- MASONRY VENEER ADJUSTMENTS

Dear John:

The Rochon Corporation has submitted a request for additional costs associated with two construction items associated with the Terra Lake Phase 3 project. The first request deals with the addition of CMU block around the base of the masonry veneer. There is a discrepancy between the dimensions of ledge detail of the concrete footing between the architectural plans and the structural plans. The structural plans show the ledge being 4" lower, requiring us to add a 4" high CMU block around the bottom of the columns at the Amphitheatre Shelter. The proposed cost for this work is \$2,721, covering the additional block and labor to install.

The second request is for additional stone veneer around three exterior doorways on the restroom shelter. As a cost-savings measure, the stone veneer was reduced around one side of the exterior doorways in favor of the elastomeric wall covering system. This created a discrepancy with the wall thickness from the limestone veneer side versus the elastomeric system side. The best solution to resolve this difference is to add stone veneer around the jamb and head of door at the three doors. The proposed cost for adding this veneer is \$3,219.

Upon review by the design team, both the additional 4" base CMU at the Amphitheatre columns and the additional veneer extensions around the restroom doors are necessary to complete the project, and Snyder & Associates recommends approval of Change Order No. 2 in the total amount of \$5,940.

Please feel free to contact our office with any questions or requests for additional information.

Sincerely,

SNYDER & ASSOCIATES, INC.

Tim West, PLA, LEED® AP

Enclosure



Rochon Corporation of Iowa

3401 106th Circle
Urbandale, IA 50322
Phone: 515-278-9446
Fax: 515-278-9767

PROPOSAL REQUEST: 4

ATTN: Tim West

PROJECT: Terra Lake Phase 3

TO: Snyder & Associates
2727 SW Snyder Blvd
Ankeny, IA 50023

FAX:

DATE: 09/13/16

FROM: Joseph Goodman

PAGES: 1

The following pricing is based on:

Additional stone per elevation change on RFI 7 \$ 2,437.00

OH&P (10%)	\$	244
Bond and Insurance (1.5%)	\$	40
TOTAL:	\$	2,721

Attachments:

The Contract Sum will be increased by this change in the amount of	\$	2,721
The Contract Time will be increased by		5 Days



Rochon Corporation of Iowa

3401 106th Circle
Urbandale, IA 50322
Phone: 515-278-9446
Fax: 515-278-9767

PROPOSAL REQUEST: 3

ATTN: Tim West

PROJECT: Terra Lake Phase 3

TO: Snyder & Associates
2727 SW Snyder Blvd
Ankeny, IA 50023

FAX:

DATE: 08/25/16

FROM: Joseph Goodman

PAGES: 1

The following pricing is based on:

Additional stone per RFI 20 (JM2) \$ 2,883.07

OH&P (10%)	\$	288
Bond and Insurance (1.5%)	\$	48
TOTAL:	\$	3,219

Attachments:

The Contract Sum will be **increased** by this change in the amount of \$ 3,219

The Contract Time will be increased by 5 Days

RESOLUTION NO. 16-198

A RESOLUTION APPROVING CHANGE ORDER #2 FOR MASONRY VENEER ADJUSTMENTS FOR THE TERRA PARK PROJECT, PHASE 3.

WHEREAS, additional block and stone veneer is needed within the facilities for completion of the phase; and

WHEREAS, this was due to a discrepancy between architectural and structural plans; and

WHEREAS, this work falls outside of the original construction design and bid documents; therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOHNSTON, IOWA, that:

Change order #2 for the masonry veneer adjustments for the Terra Park Project phase 3 in the amount not to exceed \$5,940 be

PASSED AND APPROVED this 19th day of September, 2016

Paula Dierenfeld, Mayor

ATTEST:

Cyndee Rhames, City Clerk

<u>ROLL CALL VOTE:</u>	AYE	NAY	ABSENT	ABSTAIN
Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa

AGENDA COMMUNICATION

September 19, 2016

<p>SUBJECT: Consider amending the agreement with Unite Private Networks (UPN) to provide the City with internet services.</p>	<p>ACTION REQUIRED:</p> <p><input type="checkbox"/> Ordinance</p> <p><input checked="" type="checkbox"/> Resolution</p> <p><input checked="" type="checkbox"/> Approval</p> <p><input type="checkbox"/> Receive/File</p> <p><input type="checkbox"/> Attorney Review</p>
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SYNOPSIS:

At its April 18, 2016 meeting, the City Council approved an agreement with Unite Private Networks (UPN) to provide the City with internet service, at a connection speed over 20x faster than our existing connection.

Unite Private Networks, headquartered in Kansas City, MO., has been providing communications solutions since 1998. They are currently in 20 states with over 6,000 miles of their own fiber, which includes several hundred miles in the state of Iowa, and nearly 20 miles in the City.

During the construction phase with UPN, it was discovered that the City does not own the fiber from the street into the Library, so it is necessary for UPN to run fiber into the building. There is no fiscal impact related to this run, it merely changes the language in the previous agreement which referenced the City's handoff of fiber at the street to indicate that this is UPN fiber.

FISCAL IMPACT

None

RECOMMENDATION:

Staff recommends approval of the amended language in the agreement with Unite Private Networks.

Amendment No. 1 to Service Order for Lit Services (16-12591)

This Amendment No. 1 (“Amendment”) amends the Service Order for Lit Services 16-12591 (“Agreement”) executed on April 19, 2016, by and between City of Johnston Library (“Customer”), with principal offices located at 6700 Merle Hay Road, Johnston, IA 50131 and Unite Private Networks, LLC (“UPN”) with principal offices at 7200 NW 86th Street, Suite M, Kansas City, MO 64153. This Amendment shall be effective as of the last signature hereto. Customer and UPN both may hereinafter be referred to individually as a “Party” or jointly as the “Parties.”

RECITALS

WHEREAS, on April 19, 2016, the Parties entered into the Agreement for the provisioning and deployment of lit Ethernet services; and

WHEREAS, the Parties mutually desire to amend the Agreement to document certain modifications or additions to the Agreement.

NOW THEREFORE, in consideration of the foregoing and the mutual promises and covenants herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to amend the Agreement as follows:

1. Amendment to Agreement

- a. The “Comments” section shall be removed in its entirety and replaced with the following:

“At Location Z, Customer shall provide conduit from UPN’s zero manhole in the public right-of-way to the Location Z Point of Demarcation in order for UPN to pull through its fiber. UPN shall maintain ownership of its fiber within the Customer provided conduit.

Customer shall receive sixteen (16) IP Addresses with fourteen (14) useable at Circuit 1, Location Z. Customer is responsible for all cross connects. The term of this Service Order shall commence on the Installation Date and shall continue in effect for the term delineated above (“Initial Term”). Thereafter, this Service Order shall be automatically renewed for successive one (1) year periods (each such period, an “Additional Term” and, together with the Initial Term, the “Term”) unless and until terminated by either party upon ninety (90) days’ written notice to the other party prior to the end of the Initial Term or Additional Term, as applicable.”

II. Miscellaneous

- a. The purpose of this Amendment is to clarify that UPN will provide the building entrance fiber within the Customer conduit at Location Z and maintain ownership of the fiber.
- b. Except as specifically set forth in this Amendment, the Agreement remains in full force and effect. Capitalized words and terms not defined in this Amendment shall have the meaning ascribed to them in the Agreement. In the event of a conflict between this Amendment and the Agreement, this Amendment shall control.
- c. The undersigned hereby warrant that (a) they are authorized agents of UPN and Customer, respectively; (ii) they have the authority to enter into this Amendment on behalf of the Parties to the original Agreement and; (iii) they bind the Parties to this Amendment and to the terms contained herein.

IN WITNESS WHEREOF, and in confirmation of their consent to the terms and conditions contained in this Amendment and intending to be legally bound hereby, the Parties have caused this Amendment to be executed by their duly authorized officers or representative.

For City of Johnston Library:

For Unite Private Networks, LLC:

Signature

Signature

Print Name

Print Name

Title

Title

Date

Date



ITEM NO. 8j

OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa

AGENDA COMMUNICATION

September 19, 2016 Meeting

SUBJECT: Consider Resolution No. 16-203 – Appointing James Clark as Fire Chief, and Establishing Annual Salary	ACTION REQUIRED: <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Receive/File <input type="checkbox"/> Attorney Review
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SYNOPSIS:

Following a recruitment period which netted 23 interested applicants from across the country, six finalists were selected for the Fire Chief position. Two panels, consisting of the 28E Fire Board, as well as staff from both Johnston and Grimes, interviewed the candidates over two days. Following the panel interviews and discussions, James Clark was selected as Fire Chief.

Clark has extensive experience in the fire service. Beginning as a Fire Fighter in 1983 and rising through the ranks, he has served over 14 years as Assistant Fire Chief for Sioux City Fire Rescue. He's also worked as the Emergency Management Coordinator for Sioux City, as well as the Coordinator for Weapons of Mass Destruction Hazardous Materials Teams in Iowa. He has completed the Executive Fire Officer program at the National Fire Academy and has a Master's of Science degree in Executive Fire Service Leadership. He was recently designated a Chief Fire Officer by the Commission on Professional Credentialing at the Center for Public Safety.

- The proposed employment contract includes the following:
- \$112,000 annual salary.
 - Cell Phone allowance as per City policy
 - Benefits and leaves similar to all other non-bargaining unit employees
 - Paid-Time-Off (PTO) accrual of 8.83 hours per pay period, with 40 hours credited to his PTO bank upon initial date of hire.

FISCAL IMPACT:

\$112,000 annual salary, and cell phone allowance. Funds are available.

RECOMMENDATION:

Approve Resolution No. 16-203

Resolution No. 16-203

A Resolution Appointing James Clark as Fire Chief of the Johnston Grimes Metropolitan Fire Department, and Establishing an Annual Salary

WHEREAS, the City of Johnston is hiring to fill a vacancy; and

WHEREAS, the staff has advertised, posted notices and otherwise solicited prospective applicants; now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOHNSTON, IOWA, that James Clark be employed as Fire Chief with an annual salary of \$112,000, effective October 17, 2016.

PASSED AND APPROVED this 19th Day of September, 2016.

Paula S. Dierenfeld, Mayor

ATTEST:

Cyndee Rhames, City Clerk



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa

AGENDA COMMUNICATION

September 19, 2016 Meeting

<p>SUBJECT: Approval of Pay Request No. 12 to Manatt's Inc. in the amount of \$616,934.47 for work completed as of September 12, 2016 on the NW 100th Street Reconstruction project.</p>	<p>ACTION REQUIRED:</p> <p><input type="checkbox"/> Ordinance</p> <p><input type="checkbox"/> Resolution</p> <p><input checked="" type="checkbox"/> Approval <i>ML</i></p> <p><input type="checkbox"/> Receive/File</p> <p><input type="checkbox"/> Attorney Review</p>
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SYNOPSIS:

Attached is Pay Request No 12 in the amount of \$616,934.47 work completed as of September 12, 2016 on the NW 100th Street Reconstruction project.

\$176,195.96 of the value of completed work has been retained so far.

Chad Mason, Project Manager, with HR Green, has determined that work has been performed by the contractor in accordance with the approved plans and specifications, the quantities have been checked and he is recommending payment as provided by the projects contract.

A copy of Pay Estimate No. 12 is attached.

FISCAL IMPACT

The funds for this payment will come from account 349

RECOMMENDATION:

Staff is recommending approval of Pay Estimate No. 12

Motion by _____, seconded by _____, Approval of Pay Request No.12 to Manatt's, Inc. for work completed as of September 19, 2016 on the NW 100th Street Reconstruction Project.

ROLL CALL VOTE: AYE NAY ABSENT ABSTAIN

Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____



PUBLIC WORKS
 6400 NW Beaver Drive, PO Box 410
 Johnston, IA 50131-0410
 (515) 278-0822 Fax (515) 727-8092

Contractor:
 Manatt's Inc.
 PO Box 535
 Brooklyn, IA 52211
 T: (641) 522-9206 ext 256
 F: (641) 522-5594

Distribution:
 Contractor
 Public Works
 Finance
 Engineer

Pay Request 12

Project Title	NW 100th Street Reconstruction		
Johnston Project File Number	359		
Purchase Order Number	-		
Orig. Contract Amount & Date	\$ 5,738,005.30		
Estimated Completion Date	10/31/16		
Pay Period	8/5/16	-	9/9/16
Pay Request Number	12		
Date	September 12, 2016		

Item No.	No.	Item Code	Description	Unit	Est. Qty	Unit Price	Extended Price	Completed	Value Completed
2.1	5.760.67610	2010-108-A-0	Clearing and Grubbing	UNIT	75	\$ 95.00	\$ 7,125.00	179.37	\$ 17,040.15
2.2	5.760.67610	2010-108-B-0	Clearing and Grubbing	AC	1.5	\$ 1,050.00	\$ 1,575.00	1.25	\$ 1,312.50
2.3	5.760.67170	2010-108-D-1	Topsoil, On-site	CY	6976	\$ 14.00	\$ 97,664.00	6474	\$ 90,636.00
2.4	5.760.67610	2010-108-E-0	Excavation, Class 10, Class 12, or Class 13	CY	69478	\$ 8.75	\$ 607,932.50	66004	\$ 577,535.00
2.5	5.760.67610	2010-108-G-0	Subgrade Preparation	SY	43603	\$ 3.25	\$ 141,709.75	23981	\$ 77,938.25
2.6	5.760.67650	2010-108-J-2-c	Removal of Known Pipe Culvert, RCP, 12"	LF	221	\$ 18.00	\$ 3,978.00	237	\$ 4,266.00
2.7	5.760.67650	2010-108-J-2-c	Removal of Known Pipe Culvert, RCP, 15"	LF	216	\$ 18.00	\$ 3,888.00	274	\$ 4,932.00
2.8	5.760.67650	2010-108-J-2-c	Removal of Known Pipe Culvert, RCP, 18"	LF	164	\$ 18.00	\$ 2,952.00	207	\$ 3,726.00
2.9	5.760.67650	2010-108-J-2-c	Removal of Known Pipe Culvert, RCP, 24"	LF	72	\$ 20.00	\$ 1,440.00	72	\$ 1,440.00
2.10	5.760.67650	2010-108-J-2-c	Removal of Known Pipe Culvert, RCP, 30"	LF	103	\$ 21.00	\$ 2,163.00	103	\$ 2,163.00
2.11	5.766.67800	2010-108-J-3-a	Removal or Abandonment of Existing Water Main	LF	113	\$ 27.00	\$ 3,051.00	73	\$ 1,971.00
2.12	5.760.67610	XXXX-XXX-X-X	Removals, as per plan	LS	1	\$ 3,800.00	\$ 3,800.00	0.5	\$ 1,900.00
4.1	5.760.67650	4020-108-A-1	Storm Sewer, Trenched, A-2000 Non-Perforated, 6"	LF	333	\$ 42.00	\$ 13,986.00	291	\$ 12,222.00
4.2	5.760.67650	4020-108-A-1	Storm Sewer, Trenched, RCP, 12"	LF	231	\$ 67.00	\$ 15,477.00	107	\$ 7,169.00
4.3	5.760.67650	4020-108-A-1	Storm Sewer, Trenched, RCP, 15"	LF	2263	\$ 67.00	\$ 151,621.00	2223	\$ 148,941.00
4.4	5.760.67650	4020-108-A-1	Storm Sewer, Trenched, RCP, 18"	LF	698	\$ 69.00	\$ 48,162.00	673	\$ 46,437.00
4.5	5.760.67650	4020-108-A-1	Storm Sewer, Trenched, RCP, 24"	LF	1599	\$ 78.00	\$ 124,722.00	1599	\$ 124,722.00
4.6	5.760.67650	4020-108-A-1	Storm Sewer, Trenched, RCP, 36"	LF	1059	\$ 129.50	\$ 137,140.50	1059	\$ 137,140.50
4.7	5.760.67650	4020-108-A-1	Storm Sewer, Trenched, RCP, 42"	LF	571	\$ 156.00	\$ 89,076.00	571	\$ 89,076.00
4.8	5.760.67650	4020-108-A-1	Storm Sewer, Trenched, RCP, 48"	LF	273	\$ 181.50	\$ 49,549.50	273	\$ 49,549.50
4.9	5.760.67650	4020-108-C-0	Removal of Storm Sewer Less Than or Equal to 36"	LF	442	\$ 28.25	\$ 12,486.50	472	\$ 13,334.00
4.10	5.760.67650	4030-108-B-0	Pipe Apron, RCP, Type RF-3 (2) 12"	EA	1	\$ 1,600.00	\$ 1,600.00	1	\$ 1,600.00
4.11	5.760.67650	4030-108-B-0	Pipe Apron, RCP, Type RF-3 (2) 15"	EA	1	\$ 1,600.00	\$ 1,600.00	1	\$ 1,600.00
4.12	5.760.67650	4030-108-B-0	Pipe Apron, RCP, Type RF-3 (2) 18"	EA	1	\$ 1,800.00	\$ 1,800.00	1	\$ 1,800.00
4.13	5.760.67650	4030-108-B-0	Pipe Apron, RCP, Type RF-3 (2) 24"	EA	2	\$ 2,100.00	\$ 4,200.00	4	\$ 8,400.00
4.14	5.760.67650	4030-108-B-0	Pipe Apron, RCP, Type RF-3 (2) 48"	EA	1	\$ 4,100.00	\$ 4,100.00	1	\$ 4,100.00
4.15	5.760.67650	4040-108-A-0	Subdrain, Type 1 (Longitudinal Subdrain), Corrugated PE, 6"	LF	10210	\$ 14.20	\$ 144,982.00	3708.4	\$ 52,659.28
4.16	5.760.67650	4040-108-C-0	Subdrain Cleanout, Type 1, 6"	EA	48	\$ 580.00	\$ 27,840.00	9	\$ 5,220.00
4.17	5.760.67650	4040-108-D-0	Subdrain Outlets and Connections, PVC, 8"	EA	94	\$ 320.00	\$ 30,080.00	36	\$ 11,520.00
4.18	5.760.67650	4060-108-B-0	Video Inspection of Storm Sewers	LS	1	\$ 14,000.00	\$ 14,000.00	1	\$ 14,000.00
4.19	5.760.67650	XXXX-XXX-X-X	Field Tile Repair, PVC, Unspecified Dia.	LF	500	\$ 31.50	\$ 15,750.00	195.88	\$ 6,170.22
4.20	5.760.67650	XXXX-XXX-X-X	8" Yard Drain Assembly	EA	8	\$ 880.00	\$ 7,040.00	4	\$ 3,520.00
5.1	5.766.67800	5010-108-A-1	Water Main, Trenched, PVC C900, 10"	LF	153	\$ 79.00	\$ 12,087.00	155	\$ 12,245.00
5.2	5.766.67800	5010-108-A-1	Water Main, Trenched, PVC C900, 12"	LF	115	\$ 157.50	\$ 18,112.50	46	\$ 7,245.00
5.3	5.766.67800	5010-108-C-2	Fittings, Water Main	LB	3651	\$ 7.35	\$ 26,834.85	1654	\$ 12,156.90
5.4	5.766.67800	5010-108-D-0	Water Service Stub, Trenched, Copper, 1"	EA	1	\$ 2,800.00	\$ 2,800.00	1	\$ 2,800.00
5.5	5.766.67800	5020-108-A-0	Valve, DI MJ Gate, 10"	EA	1	\$ 1,900.00	\$ 1,900.00	1	\$ 1,900.00
5.6	5.766.67800	5020-108-C-0	Fire Hydrant Assembly	EA	7	\$ 5,800.00	\$ 40,600.00	11	\$ 63,800.00
5.7	5.766.67800	5020-108-G-0	Valve Box Replacement	EA	2	\$ 840.00	\$ 1,680.00	0	\$ -

5.8	5.766.67800	5020-XXX-X-X	Remove Existing Fire Hydrant Assembly	EA	7	\$ 1,100.00	\$ 7,700.00	12	\$ 13,200.00
5.9	5.766.67800	5020-XXX-X-X	Yard Hydrant Assembly	EA	3	\$ 1,700.00	\$ 5,100.00	3	\$ 5,100.00
6.1	5.760.67650	6010-108-A-0	Manhole Type SW-401, 48 IN.	EA	5	\$ 2,600.00	\$ 13,000.00	5	\$ 13,000.00
6.2	5.760.67650	6010-108-A-0	Manhole Type SW-401, 60 IN.	EA	2	\$ 4,100.00	\$ 8,200.00	2	\$ 8,200.00
6.3	5.760.67650	6010-108-A-0	Manhole Type SW-401, 72 IN.	EA	2	\$ 5,800.00	\$ 11,600.00	2	\$ 11,600.00
6.4	5.760.67650	6010-108-A-0	Manhole Type SW-401, 84 IN.	EA	1	\$ 7,800.00	\$ 7,800.00	1	\$ 7,800.00
6.5	5.760.67650	6010-108-B-0	Intake Type SW-503	EA	3	\$ 3,500.00	\$ 10,500.00	3	\$ 10,500.00
6.6	5.760.67650	6010-108-B-0	Intake Type SW-505	EA	24	\$ 3,500.00	\$ 84,000.00	24	\$ 84,000.00
6.7	5.760.67650	6010-108-B-0	Intake Type SW-506	EA	11	\$ 6,100.00	\$ 67,100.00	9	\$ 54,900.00
6.8	5.760.67650	6010-108-B-0	Intake Type SW-506 Modified (Full Box)	EA	11	\$ 8,200.00	\$ 90,200.00	13	\$ 106,600.00
6.9	5.760.67650	6010-108-B-0	Intake Type SW-513, 4'x4'	EA	2	\$ 4,700.00	\$ 9,400.00	0	\$ -
6.10	5.760.67650	6010-108-B-0	Intake Type SW-513 MODIFIED, 5'x8'	EA	1	\$ 6,400.00	\$ 6,400.00	1	\$ 6,400.00
6.11	5.768.67670	6010-108-F-0	Manhole Adjustment, Major, Sanitary Sewer	EA	4	\$ 2,100.00	\$ 8,400.00	3	\$ 6,300.00
6.12	5.760.67650	6010-108-G-0	Connection to Existing Intake	EA	1	\$ 2,300.00	\$ 2,300.00	3	\$ 6,900.00
6.13	5.760.67650	6010-108-H-0	Remove Manhole or Intake	EA	4	\$ 580.00	\$ 2,320.00	4	\$ 2,320.00
7.1	5.760.67610	7010-108-A-0	Pavement, PCC, 9 IN.	SY	34581	\$ 63.00	\$ 2,178,603.00	13256.6	\$ 835,165.80
7.2	5.760.67610	7010-XXX-X-X	Colored Pavement, PCC, Class C, 9"	SY	1724	\$ 75.00	\$ 129,300.00	481.6	\$ 36,120.00
7.3	5.760.67610	7010-108-G-0	Concrete Median	SY	78	\$ 77.00	\$ 6,006.00	0	\$ -
7.4	5.760.67610	7010-XXX-X-X	Granular Surfacing	TON	343	\$ 30.00	\$ 10,290.00	529.65	\$ 15,889.50
7.5	5.760.67612	7030-108-A-0	Removal of Sidewalk	SY	1058	\$ 8.00	\$ 8,464.00	850	\$ 6,800.00
7.6	5.760.67610	7030-108-A-0	Removal of Driveway	SY	1201	\$ 8.00	\$ 9,608.00	329.9	\$ 2,639.20
7.7	5.760.67612	7030-108-C-0	Shared Use Path, PCC, 5"	SY	5788	\$ 29.95	\$ 173,350.60	2407	\$ 72,089.65
7.8	5.760.67612	7030-108-E-0	Sidewalk, PCC, 5"	SY	2875	\$ 39.95	\$ 114,856.25	1238.6	\$ 49,482.07
7.9	5.760.67612	7030-108-E-0	Sidewalk, PCC, 6"	SY	357	\$ 58.00	\$ 20,706.00	63.5	\$ 3,683.00
7.10	5.760.67612	7030-108-G-0	Detectable Warning	SF	835	\$ 33.00	\$ 27,555.00	192	\$ 6,336.00
7.11	5.760.67610	7030-108-H-1	Driveway, Paved, PCC, 6"	SY	1727	\$ 45.00	\$ 77,715.00	606	\$ 27,270.00
7.12	5.760.67610	7040-108-H-0	Pavement Removal	SY	12369	\$ 8.00	\$ 98,952.00	15371.7	\$ 122,973.60
8.1	5.760.67615	8010-108-A-0	Painted Pavement Markings, Durable	STA	107.12	\$ 95.00	\$ 10,176.40	0	\$ -
8.2	5.760.67615	8010-108-A-0	Painted Symbols & Legends, Durable	EA	32	\$ 150.00	\$ 4,800.00	0	\$ -
8.3	5.760.67615	8010-108-A-0	Traffic Control	LS	1	\$ 11,200.00	\$ 11,200.00	0.5	\$ 5,600.00
8.4	5.760.67615	8010-108-A-0	Posts for Signs (Steel)	LF	845	\$ 10.00	\$ 8,450.00	0	\$ -
8.5	5.760.67615	8010-108-A-0	Type A Signs	SF	708	\$ 30.00	\$ 21,240.00	0	\$ -
8.6	5.760.67615	8010-XXX-X-X	Removable Tape Markings	STA	5	\$ 150.00	\$ 750.00	14.44	\$ 2,166.00
8.7	5.760.67615	8010-XXX-X-X	Grooves Cut for Pavement Markings	STA	107.1	\$ 50.00	\$ 5,355.00	0	\$ -
8.8	5.760.67615	8010-XXX-X-X	Grooves Cut for Symbols & Legends	EA	32	\$ 95.00	\$ 3,040.00	0	\$ -
8.9	5.760.67611	8010-XXX-X-X	Conduit, 1.5" HDPE, Trenched, Blue	LF	9780	\$ 3.52	\$ 34,425.60	0	\$ -
8.10	5.760.67611	8010-XXX-X-X	Conduit, 2" HDPE, Trenched, Orange	LF	8386	\$ 4.28	\$ 35,892.08	7949	\$ 34,021.72
8.11	5.760.67611	8010-XXX-X-X	Conduit, 2" HDPE, Trenched, Green	LF	665	\$ 5.11	\$ 3,398.15	0	\$ -
8.12	5.760.67611	8010-XXX-X-X	Conduit, 4" HDPE, Trenched, Green	LF	16384	\$ 7.47	\$ 122,388.48	0	\$ -
8.13	5.760.67611	8010-XXX-X-X	Conduit, 4" HDPE, Trenched, Black	LF	6359	\$ 8.17	\$ 51,953.03	5568	\$ 45,490.56
8.14	5.760.67611	8010-XXX-X-X	Conduit, 6" HDPE, Trenched, Black	LF	5644	\$ 14.68	\$ 82,853.92	5026	\$ 73,781.68
8.15	5.760.67611	8010-XXX-X-X	Conduit, 1.5" HDPE, Trenchless, Blue	LF	640	\$ 2.70	\$ 1,728.00	0	\$ -
8.16	5.760.67611	8010-XXX-X-X	Conduit, 2" HDPE, Trenchless, Orange	LF	815	\$ 3.29	\$ 2,681.35	815	\$ 2,681.35
8.17	5.760.67611	8010-XXX-X-X	Conduit, 4" HDPE, Trenchless, Green	LF	1135	\$ 5.09	\$ 5,777.15	0	\$ -
8.18	5.760.67611	8010-XXX-X-X	Conduit, 4" HDPE, Trenchless, Black	LF	320	\$ 5.09	\$ 1,628.80	320	\$ 1,628.80
8.19	5.760.67611	8010-XXX-X-X	Conduit, 6" HDPE, Trenchless, Black	LF	320	\$ 8.58	\$ 2,745.60	320	\$ 2,745.60
8.20	5.760.67611	8010-XXX-X-X	Joint Utility Trench	LF	5395	\$ 23.36	\$ 126,027.20	7652	\$ 178,750.72
8.21	5.760.67611	8010-XXX-X-X	Handhole, City Utility	EA	9	\$ 1,270.00	\$ 11,430.00	0	\$ -
8.22	5.760.67615	XXXX-XXX-X-X	Maintain Postal Service	EA	10	\$ 400.00	\$ 4,000.00	11	\$ 4,400.00
9.1	5.760.67170	9010-108-B-0	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type	AC	3.86	\$ 3,485.00	\$ 13,452.10	0	\$ -
9.2	5.760.67170	9010-108-B-0	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type	AC	6.16	\$ 2,734.00	\$ 16,841.44	0	\$ -
9.3	5.760.67170	9010-108-B-0	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type	AC	2.69	\$ 3,485.00	\$ 9,374.65	0	\$ -
9.4	5.760.67650	9040-108-A-1	SWPPP Preparation	LS	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
9.5	5.760.67650	9040-108-A-2	SWPPP Management	LS	1	\$ 3,000.00	\$ 3,000.00	0	\$ -
9.6	5.760.67650	9040-108-D-1	Filter Socks, 12"	LF	12922	\$ 2.00	\$ 25,844.00	1608	\$ 3,216.00

Pay Request 18	
Pay Request 19	
Pay Request 20	

Total Previously Approved	\$	2,730,788.74
Amount Due This Request	\$	616,934.48
Percent Complete		61.33%
Percent of Contract Period Utilized (in Calendar Days, Based on Notice to Proceed Date & Contract Completion Date)		161.8%

The amount \$ 616,934.48 is recommended for approval for payment in accordance with the terms of the Contract.

No.	Item Description	TOTAL AMOUNT TO DATE
5.760.67170	Streetscape	\$ 99,882.50
5.760.67400	Right-of-Way	\$ -
5.760.67610	Streets	\$ 1,715,784.00
5.760.67611	Traffic Signal	\$ 339,100.43
5.760.67612	Sidewalks	\$ 138,390.72
5.760.67615	Traffic Control	\$ 12,166.00
5.760.67616	Utility Relocation	\$ -
5.760.67650	Storm Drainage	\$ 1,083,922.90
5.766.67800	Water Main, Hydrants	\$ 120,417.90
5.768.67670	Sanitary Sewer	\$ 6,300.00

Contractor: Manatt's Inc. Signature: _____ Name: _____ Title: _____ Date: _____	Recommended By: HR Green, Inc. Signature: _____ Name: _____ Title: _____ Date: _____	Checked By: City of Johnston Signature: _____ Name: _____ Title: _____ Date: _____
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OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa

AGENDA COMMUNICATION

September 19, 2016 Meeting

<p>SUBJECT: Approval of Pay Request No. 9 to Rogness Corporation in the amount of \$106,211.66 for work completed as of September 8, 2016 on E of Merle Hay Road NW 60th Ave Improvements project- Phase 4A.</p>	<p>ACTION REQUIRED:</p> <p><input type="checkbox"/> Ordinance</p> <p><input type="checkbox"/> Resolution</p> <p><input checked="" type="checkbox"/> Approval <i>ML</i></p> <p><input type="checkbox"/> Receive/File</p> <p><input type="checkbox"/> Attorney Review</p>
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SYNOPSIS:

Attached is Pay Request No 9 in the amount of \$106,211.66 work completed as of September 8, 2016 on the E of Merle Hay Road NW 60th Ave Improvements project – phase 4A.

\$48,445.56 of the value of completed work has been retained so far.

Nathan Whipple, Construction Administrator, with Foth Infrastructure & Environment LLC has determined that work has been performed by the contractor in accordance with the approved plans and specifications, the quantities have been checked and he is recommending payment as provided by the projects contract.

A copy of Pay Estimate No. 9 is attached.

FISCAL IMPACT

The funds for this payment will come from account 334

RECOMMENDATION:

Staff is recommending approval of Pay Estimate No. 9

Motion by _____, seconded by _____, Approval of Pay Request No.9 to Rogness Corporation for work completed as of September 8, 2016 on the E of Merle Hay Road NW 60th Ave Improvements Project – phase 4A.

ROLL CALL VOTE: AYE NAY ABSENT ABSTAIN

Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____



Department of Public Works
 6221 Merle Hay Road
 Johnston, IA 50131
 Phone (515) 278-2344
 Fax (515) 278-2033

PAY REQUEST 9

Contractor: **Rognes Corp.**
 720 SW Goodwin Street
 Ankeny, IA 50023

Project Title	NW 60TH AVENUE IMPROVEMENTS (PHASE 4A) From Merle Hay Rd to 667 ft East of Merle Hay Rd		
City of Johnston Project File No.		Project Number	15J005.01
Purchase Order Number			
Orig. Contract Amount & Date	\$1,159,402.45	1/28/2016	
Notice to Proceed Date	5/2/2016		
Estimated Completion Date	9/30/2016		
Pay Period	8/27/2016	to	9/7/2016
Pay Request Number	9		
Date	9/8/2016		
Contract ID			

BID ITEMS

Item No.	Fund.Dept.Object No.	Item Code	Description	Unit	Est. Qty.	Unit Price	Extended Price	Quantity Completed	Value Completed
DIVISION 2 - EARTHWORK, SUBGRADE AND SUBBASE									
2.1	5.760.67170	2010-C-1000	CLEARING AND GRUBBING	LS	1	\$100,000.00	\$100,000.00	1.00	\$100,000.00
2.2	5.760.67170	2010-D-1000	TOPSOIL, ON-SITE	CY	519	\$12.00	\$6,228.00	0.00	\$0.00
2.3	5.760.67170	2010-D-3000	TOPSOIL, FURNISH	CY	250	\$35.00	\$8,750.00	0.00	\$0.00
2.4	5.760.67610	2010-E-1000	EXCAVATION, CLASS 10	CY	1,743	\$18.00	\$31,374.00	0.00	\$0.00
2.5	5.760.67610	2010-F-1012	REMOVAL OF UNSUITABLE MATERIAL, CORE OUT	CY	275	\$35.00	\$9,625.00	0.00	\$0.00
2.6	5.760.67610	2010-G-1012	SUBGRADE PREPARATION, 12 IN.	SY	2,708	\$5.95	\$16,112.60	2708.00	\$16,112.60
2.7	5.760.67610	2010-H-1018	SUBGRADE TREATMENT, FLY ASH	SY	800	\$5.95	\$4,760.00	0.00	\$0.00
2.8	5.760.67610	2010-H-2018	FLY ASH	TON	81	\$45.00	\$3,645.00	0.00	\$0.00
2.9	5.760.67610	2010-I-1006	MODIFIED SUBBASE, 6 IN.	SY	2,708	\$12.95	\$35,068.60	2485.71	\$32,189.94
2.10	5.760.67616	2010-J-1000	REMOVALS, AS PER PLAN	LS	1	\$5,500.00	\$5,500.00	1.00	\$5,500.00
2.11	5.760.67170	2010-J-1200	REMOVAL AND RELOCATION OF MAILBOX	EA	8	\$350.00	\$2,800.00	8.00	\$2,800.00
2.12	5.766.67800	2010-J-3000	REMOVAL OF WATER MAIN	LF	705	\$12.50	\$8,812.50	645.00	\$8,062.50
2.13	5.760.67170	2010-J-5000	PARK BENCH, REMOVE AND SALVAGE	LS	1	\$500.00	\$500.00	0.00	\$0.00

2.14	5.766.67800	2010-K-1000	ABANDONMENT OF WATER MAIN	LF	72	\$25.00	\$1,800.00	0.00	\$0.00
2.15	5.760.67170		RED BRICK DRIVEWAY STONE, REMOVE AND SALVAGE	TON	75	\$30.00	\$2,250.00	37.50	\$1,125.00
DIVISION 3 - TRENCH AND TRENCHLESS CONSTRUCTION									
3.1	5.760.67650	3010-E-1000	POROUS BACKFILL, 1" CLEAN	TON	160	\$38.00	\$6,080.00	0.00	\$0.00
3.2	5.760.67650	3010-E-3000	POROUS BACKFILL, 3" CLEAN	TON	12	\$38.00	\$456.00	0.00	\$0.00
3.3	5.760.67650	3010-E-1325	SEPERATION LAYER, POROUS, 3/8" CLEAN	TON	2	\$400.00	\$800.00	0.00	\$0.00
3.4	5.760.67650		BIORETENTION BASIN PLANTING MEDIUM	CY	15	\$350.00	\$5,250.00	0.00	\$0.00
DIVISION 4 - SEWERS AND DRAINS									
4.1	5.768.67670	4010-A-1006	SANITARY SEWER GRAVITY MAIN, TRENCHED, 6" (INCLUDES DEWATERING)	LF	43	\$128.00	\$5,504.00	0.00	\$0.00
4.2	5.768.67670	4010-A-1008	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8" (INCLUDES DEWATERING)	LF	617	\$130.00	\$80,210.00	673.00	\$87,490.00
4.3	5.768.67670	4010-E-1004	SANITARY SEWER SERVICE STUB, 4"	LF	174	\$90.00	\$15,660.00	174.00	\$15,660.00
4.4	5.760.67650	4020-A-1012	STORM SEWER, TRENCHED, PVC, CORRUGATED, SMOOTH INTERIOR, 12 IN.	LF	29	\$120.00	\$3,480.00	29.00	\$3,480.00
4.5	5.760.67650	4020-A-1015	STORM SEWER, TRENCHED, RCP, CL V, 15 IN. (GASKETED)	LF	134	\$130.00	\$17,420.00	129.00	\$16,770.00
4.6	5.760.67650	4020-A-1018	STORM SEWER, TRENCHED, RCP, CL V, 18 IN. (GASKETED)	LF	9	\$160.00	\$1,440.00	18.00	\$2,880.00
4.7	5.760.67650	4020-A-1024	STORM SEWER, TRENCHED, RCP, CL III, 24 IN. (GASKETED)	LF	83	\$150.00	\$12,450.00	86.00	\$12,900.00
4.8	5.760.67650	4020-A-1036	STORM SEWER, TRENCHED, RCP, CL III, 36 IN. (GASKETED)	LF	585	\$205.00	\$119,925.00	577.00	\$118,285.00
4.9	5.760.67650	4020-A-2110	SPECIAL PIPE CONNECTION, STORM SEWER, SW-211	EA	2	\$4,000.00	\$8,000.00	2.00	\$8,000.00
4.10	5.760.67650	4040-E-1012	SPECIAL PIPE CONNECTION, STORM SEWER SERVICE STUB	EA	1	\$2,500.00	\$2,500.00	1.00	\$2,500.00
4.11	5.760.67650		FIELD TILE AND FITTINGS, PVC UNSPECIFIED DIA.	LF	150	\$12.00	\$1,800.00	22.00	\$264.00
4.12	5.760.67650	4060-B-1000	VIDEO INSPECTION OF SEWERS	LS	1	\$5,000.00	\$5,000.00	1.00	\$5,000.00
DIVISION 5 - WATER MAIN AND APPURTENANCES									
5.1	5.766.67800	5010-A-1006	WATER MAIN, TRENCHED, PVC C900 DR18, 6 IN.	LF	116	\$60.00	\$6,960.00	135.50	\$8,130.00
5.2	5.766.67800	5010-A-1008	WATER MAIN, TRENCHED, PVC C900 DR18, 8 IN.	LF	647	\$65.00	\$42,055.00	636.00	\$41,340.00
5.3	5.766.67800	5010-A-1108	WATER MAIN, TRENCHED, PVC C900 DR18, 8 IN., RESTRAINED JOINT	LF	80	\$90.00	\$7,200.00	40.00	\$3,600.00
5.4	5.766.67800	5010-B-2008	WATER MAIN, BORED WITH CASING PIPE, 8 IN.	LF	80	\$525.00	\$42,000.00	97.00	\$50,925.00
5.5	5.766.67800	5010-C-1000	WATER MAIN FITTINGS	LB	897	\$9.00	\$8,073.00	969.00	\$8,721.00
5.6	5.766.67800		LIVE TAP W/ 16"x8" TAPPING SLEEVE	EA	1	\$7,800.00	\$7,800.00	1.00	\$7,800.00
5.7	5.766.67800	5010-D-1001	WATER SERVICE, 1 IN.	EA	7	\$1,500.00	\$10,500.00	7.00	\$10,500.00
5.8	5.766.67800	5020-A-1006	VALVE, GATE, 6 IN.	EA	1	\$875.00	\$875.00	2.00	\$1,750.00
5.9	5.766.67800	5020-A-1008	VALVE, GATE, 8 IN.	EA	5	\$1,200.00	\$6,000.00	5.00	\$6,000.00
5.10	5.766.67800	5020-C-1000	FIRE HYDRANT ASSEMBLY	EA	3	\$4,100.00	\$12,300.00	3.00	\$12,300.00
5.11	5.766.67800		REMOVAL OF HYDRANT ASSEMBLY	EA	1	\$900.00	\$900.00	1.00	\$900.00
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWER									
6.1	5.760.67650	6010-A-1301	MANHOLE, SANITARY SEWER, SW-301, 48"	EA	3	\$4,100.00	\$12,300.00	3.00	\$12,300.00
6.2	5.760.67650	6010-A-1401	MANHOLE, STORM SEWER, SW-401, 60 IN.	EA	1	\$6,000.00	\$6,000.00	1.00	\$6,000.00
6.3	5.760.67650	6010-A-2401	MANHOLE, STORM SEWER, SW-401 MODIFIED, 60 IN.	EA	3	\$9,500.00	\$28,500.00	3.00	\$28,500.00
6.4	5.760.67650	6010-B-1505	INTAKE, DOUBLE GRATE, SW-505	EA	2	\$3,850.00	\$7,700.00	2.00	\$7,700.00
6.5	5.760.67650	6010-B-1506	INTAKE, DOUBLE GRATE W/ MANHOLE, SW-506	EA	1	\$6,000.00	\$6,000.00	1.00	\$6,000.00

6.6	5.760.67650	6010-B-2506	SPECIAL INTAKE, DOUBLE GRATE, SW-506 MODIFIED WQ	EA	2	\$16,250.00	\$32,500.00	2.00	\$32,500.00
6.7	5.760.67650		TEMPORARY INTAKE GROUTING, INSTALL AND REMOVE	EA	2	\$2,500.00	\$5,000.00	0.00	\$0.00
6.8	5.760.67650	6010-E-1000	MANHOLE ADJUSTMENT, MINOR	EA	1	\$1,050.00	\$1,050.00	1.00	\$1,050.00
6.9	5.760.67650	6010-G-1000	CONNECTION TO EXISTING MANHOLE, SANITARY	EA	1	\$4,000.00	\$4,000.00	1.00	\$4,000.00
6.10	5.760.67650	6010-G-2000	CONNECTION TO EXISTING MANHOLE, STORM	EA	1	\$4,800.00	\$4,800.00	1.00	\$4,800.00
6.11	5.760.67650	6010-H-1000	REMOVE MANHOLE OR INTAKE	EA	3	\$800.00	\$2,400.00	3.00	\$2,400.00
6.12	5.760.67650		STORMWATER CHAMBERS AND FITTINGS	EA	2	\$9,000.00	\$18,000.00	2.00	\$18,000.00
DIVISION 7 -- STREETS & RELATED WORK									
7.1	5.760.67610	7010-A-1007	PAVEMENT, PCC, CLASS C, 7 IN.	SY	2,191	\$48.75	\$106,811.25	2000.00	\$97,500.00
7.2	5.760.67610	7010-G-1000	CONCRETE MEDIAN	SY	17	\$80.25	\$1,364.25	17.00	\$1,364.25
7.3	5.760.67610	7020-A-1007	PAVEMENT, HMA, 6 IN.	SY	330	\$50.25	\$16,582.50	330.00	\$16,582.50
7.4	5.760.67612	7030-A-1000	REMOVAL OF SIDEWALK AND SHARED USE PATH	SY	779	\$9.00	\$7,011.00	779.00	\$7,011.00
7.5	5.760.67610	7030-A-2000	REMOVAL OF DRIVEWAY	SY	89	\$8.50	\$756.50	89.00	\$756.50
7.6	5.760.67612	7030-C-1006	SHARED USE PATH, PCC, 6 IN.	SY	698	\$40.50	\$28,269.00	600.00	\$24,300.00
7.7	5.760.67612	7030-D-1006	SPECIAL SUBGRADE PREP FOR SHARED USE PATH	SY	1,042	\$12.00	\$12,504.00	1042.00	\$12,504.00
7.8	5.760.67612	7030-E-1004	SIDEWALK, PCC, 4 IN.	SY	31	\$38.50	\$1,193.50	14.22	\$547.47
7.9	5.760.67612	7030-E-1006	SIDEWALK, PCC, 6 IN.	SY	123	\$45.50	\$5,596.50	100.00	\$4,550.00
7.10	5.760.67612	7030-G-1000	DETECTABLE WARNINGS	SF	144	\$42.25	\$6,084.00	144.00	\$6,084.00
7.11	5.760.67610	7030-H-1006	DRIVEWAY, PAVED, 6 IN.	SY	372	\$42.25	\$15,717.00	372.00	\$15,717.00
7.12	5.760.67610	7030-H-1007	DRIVEWAY, PAVED, 7 IN.	SY	341	\$45.25	\$15,430.25	0.00	\$0.00
7.13	5.760.67610	7030-H-2006	DRIVEWAY, GRANULAR (CLASS A)	TON	41	\$28.00	\$1,148.00	0.00	\$0.00
7.14	5.760.67610	7030-H-2009	DRIVEWAY, GRANULAR (RED BRICK STONE)	TON	60	\$65.00	\$3,900.00	0.00	\$0.00
7.15	5.760.67610	7040-A-1000	FULL DEPTH PATCH, PCC	SY	134	\$78.50	\$10,519.00	61.67	\$4,841.10
7.16	5.760.67610	7040-H-1000	PAVEMENT REMOVAL	SY	2,100	\$10.00	\$21,000.00	2100.00	\$21,000.00
7.17	5.760.67610		TEMPORARY GRANULAR SURFACING	TON	800	\$38.00	\$30,400.00	293.45	\$11,151.10
DIVISION 8 - TRAFFIC SIGNALS AND TRAFFIC CONTROL									
8.1	5.760.67615		TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00	0.75	\$7,500.00
8.2	5.760.67615		PAINTED PAVEMENT MARKINGS, DURABLE	STA	10	\$240.00	\$2,352.00	0.00	\$0.00
8.3	5.760.67615		PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	4	\$210.00	\$840.00	0.00	\$0.00
DIVISION 9 - SITEWORK AND LANDSCAPING									
9.1	5.760.67170	9010-B-1100	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 1 (PERM. LAWN MIX)	ACRE	1	\$4,250.00	\$3,400.00	0.00	\$0.00
9.2	5.760.67170	9010-B-1400	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 4 (URBAN TEMP. MIX)	ACRE	1	\$2,000.00	\$1,600.00	0.00	\$0.00
9.3	5.760.67170	9010-D-1000	WATERING	MGAL	70	\$10.00	\$700.00	0.00	\$0.00
9.4	5.760.67170	9010-E-1000	WARRANTY	LS	1	\$1,000.00	\$1,000.00	0.00	\$0.00
9.5	5.760.67170	9040-A-2000	STORM WATER POLLUTION PREVENTION PLAN (SWPPP), MANAGEMENT	LS	1	\$3,000.00	\$3,000.00	0.50	\$1,500.00
9.6	5.760.67170	9040-D-1000	FILTER SOCKS, INSTALLATION	LF	1,500	\$2.00	\$3,000.00	0.00	\$0.00
9.7	5.760.67170	9040-D-2000	FILTER SOCKS, REMOVAL	LF	1,500	\$0.30	\$450.00	0.00	\$0.00
9.8	5.760.67170	9040-T-1000	INLET PROTECTION	EA	6	\$100.00	\$600.00	6.00	\$600.00

9.9	5.760.67170	9040-T-2000	INLET PROTECTION, MAINTENANCE	EA	6	\$10.00	\$60.00	0.00	\$0.00	
9.10	5.760.67170	9060-D-1000	WOOD FENCE, REMOVE AND REINSTALL	LF	15	\$90.00	\$1,350.00	0.00	\$0.00	
9.11	5.760.67170	9060-E-1000	REMOVAL OF FENCE	LF	35	\$10.00	\$350.00	0.00	\$0.00	
9.12	5.760.67170	9060-F-1000	TEMPORARY CONSTRUCTION FENCE	LF	1,500	\$2.50	\$3,750.00	750.00	\$1,875.00	
9.13	5.760.67170		TREE PROTECTION	EA	3	\$250.00	\$750.00	0.00	\$0.00	
9.14	5.760.67170	9070-A-1000	MODULAR BLOCK RETAINING WALL - BIORETENTION BASIN	EA	2	\$6,400.00	\$12,800.00	2.00	\$12,800.00	
9.15	5.760.67170		CONCRETE WALL CAP AND LANDSCAPING APRON	EA	2	\$13,000.00	\$26,000.00	0.00	\$0.00	
9.16	5.760.67170		ORNAMENTAL METAL RAILING	EA	2	\$3,500.00	\$7,000.00	0.00	\$0.00	
CHANGE ORDER #1										
CO4.13	5.760.67650	4020-E-2018	STORM SEWER, ABANDON AND FILL, 18"	LF	33	\$23.00	\$759.00	33.00	\$759.00	
CO4.14	5.760.67650	4020-E-2024	STORM SEWER, ABANDON AND FILL, 24"	LF	131	\$25.00	\$3,275.00	131.00	\$3,275.00	
CHANGE ORDER #2										
CO6.13	5.760.67670	6010-C-1000	SANITARY SEWER DROP CONNECTION, INTERNAL, 6"	EA	1	\$2,458.15	\$2,458.15	1.00	\$2,458.15	
							TOTAL	\$1,165,894.60		\$968,911.11

MATERIALS STORED SUMMARY

Description	# of Units	Unit Price	Extended Cost
TOTAL			\$0.00

PAY REQUEST SUMMARY

	Total Approved	Total Completed
Contract Price	\$1,159,402.45	\$968,911.11
Approved Change Order 1	\$4,034.00	
Approved Change Order 2	\$2,458.15	
Approved Change Order 3	\$0.00	
Revised Contract Price	\$1,165,894.60	\$968,911.11
Materials Stored		\$0.00
Retainage 5.0%		\$48,445.56
Total Earned Less Retainage		\$920,465.55
Pay Request 1	\$265,605.98	

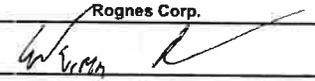
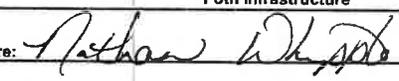
Total Previously Approved (list each)

Pay Request 2	\$61,416.65	
Pay Request 3	\$147,437.69	
Pay Request 4	\$60,492.83	
Pay Request 5	\$50,435.50	
Pay Request 6	\$35,249.75	
Pay Request 7	\$45,294.72	
Pay Request 8	\$148,320.77	
Pay Request 9		
Pay Request 10		

Total Previously Approved		\$814,253.89
Amount Due This Request		\$106,211.66
Percent Complete		83.1%
Percent of Contract Period Utilized (In Calendar Days, Based on Notice to Proceed Date & Contract Completion Date)		85.4%

The amount **\$106,211.66** is recommended for approval for payment in accordance with the terms of the Contract.

Fund.Dept.Object	Item Description	TOTAL AMOUNT TO DATE
5.760.67400	ROW	\$0.00
5.760.67610	STREETS AND BRIDGES	\$217,214.99
5.760.67612	SIDEWALK	\$54,996.47
5.760.67615	TRAFFIC CONTROL	\$7,500.00
	TRAFFIC SIGNAL	\$0.00
5.760.67170	STREETSCAPE	\$120,700.00
5.760.67650	STORM DRAINAGE	\$297,363.00
5.766.67800	WATER MAIN, HYDRANT	\$160,028.50
5.768.67670	SANITARY SEWER	\$103,150.00
5.760.67616	UTILITY RELOCATION	\$5,500.00

Contractor: Rognes Corp.	Recommended By: Foth Infrastructure	Checked By: City of Johnston
Signature: 	Signature: 	Signature:
Name: Warren Rognes	Name: Nathan Whipple	Name:
Title: President	Title: Construction Administrator	Title:
Date: 9-9-16	Date: 9/9/2016	Date:



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa
AGENDA COMMUNICATION
September 19, 2016 Meeting

SUBJECT: Consideration of Resolution No. 16-201—A Resolution approving Change Order No. 6 for the Johnston Community Fiber Optic Phase III project.	ACTION REQUIRED: <input type="checkbox"/> Ordinance <input checked="" type="checkbox"/> Resolution <i>llc</i> <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Receive/File <input type="checkbox"/> Attorney Review
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SYNOPSIS:	Iowa Signal Inc. has submitted a change order on the Johnston Community Fiber Optic Phase III project. Change order no. 6 is to add 62 days to the completion date of the contract.
FISCAL IMPACT	Change order amount \$ 0
RECOMMENDATION:	Approval

Motion by _____, seconded by _____, Consideration of Resolution No. 16-201-A Resolution approving Change Order No. 6 for the Johnston Community Fiber Optic Phase III project.

ROLL CALL VOTE:	AYE	NAY	ABSENT	ABSTAIN
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Brown	_____	_____	_____	_____
Temple	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____

RESOLUTION NO. 16-201

**A RESOLUTION APPROVING CHANGE ORDER NO. 6 FOR JOHNSTON
COMMUNITY FIBER OPTIC PHASE III PROJECT.**

WHEREAS, Nathan Whipple, Construction Administrator, for Foth Infrastructure & Environment, LLC, has reviewed the quantities for the projects construction and recommends modifications, now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOHNSTON, IOWA, that:

Change Order No. 6 is to add 62 days to the contract date.

PASSED AND APPROVED this 19th day of September, 2016.

Paula Dierenfeld, Mayor

ATTEST:

Cyndee Rhames, City Clerk

<u>ROLL CALL VOTE:</u>	AYE	NAY	ABSENT	ABSTAIN
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Brown	_____	_____	_____	_____
Temple	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____



Department of Public Works
 6400 Beaver Drive, PO Box 410
 Johnston, IA 50131-0410
 (515) 278-0822 Fax (515) 727-8092

CHANGE ORDER 06

Distribution:
 Owner - Finance _____
 Owner - Public Works _____
 Engineer _____
 Contractor _____

Contractor: **Iowa Signal Inc.**
3711 SE Capital Circle
Grimes, IA 50111

Project Title	Johnston Community Fiber Optic Phase III	
Johnston Project File Number	325-FP3	
Foth Project File Number	14J011-01	
Orig. Contract Amount & Date	\$694,860.11	August 1, 2016
Change Order Number	6	
Date	September 14, 2016	

THE CONTRACT IS CHANGED AS FOLLOWS: This change order extends the substantial completion date to December 1st, 2016.

Item No.	Item Code	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
	No Changes					\$0.00
						\$0.00

CHANGE ORDER SUMMARY	
The Original Contract Sum was	\$694,860.11
Net Change by previously authorized Change Orders	\$24,309.50
The Contract Sum prior to This Change Order was	\$719,169.61
The Contract Sum will be Increased by this Change Order in the amount of	\$0.00
The new Contract Sum including this Change Order will be	\$719,169.61
The Contract Time will be changed by	62 Days

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE (if applicable) AND OWNER

Prepared By: Foth Infrastructure & Environment, LLC	Recommended By: Iowa Signal Inc.	Checked By: City of Johnston
Signature: <i>Nathan Whipple</i>	Signature: <i>Ron Johnson</i>	Signature: _____
Name: Nathan Whipple	Name: Ron Johnson	Name: _____
Title: Construction Administrator	Title: <i>dm</i>	Title: _____
Date: 9/14/2016	Date: 9/14/2016	Date: _____

Owner:	City of Johnston
<input type="checkbox"/> ≤	\$500 Department Director X _____ Date _____
<input type="checkbox"/>	\$501 to \$2,500 City Administrator X _____ Date _____
<input type="checkbox"/>	_____ Date _____
<input type="checkbox"/> >	\$2,501 City Council approved or ratified at Council meeting on _____ Date _____



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa
AGENDA COMMUNICATION
September 19, 2016 Meeting

SUBJECT: Approve PO Keck Oil for the purchase of fuel

ACTION REQUIRED:

- Ordinance
- Resolution
- Approval *MB*
- Receive/File
- Attorney Review

SYNOPSIS:

We have contacted Keck Oil to purchase 2000 gallons of diesel fuel, and 6000 gallons of unleaded fuel.

Due to the daily changes in pricing this purchase has already occurred.

Bids were as follows:

Heartland COOP	No Bid
Diamond Oil	\$11,650.95
Keck Oil	\$11,435.17

FISCAL IMPACT

Funds are budgeted. Account numbers for this purchase are 140.5.210.65142 and 010.5.210.65142

RECOMMENDATION:

Approval.

Motion by _____, seconded by _____, to approve PO to Keck Oil for the purchase of fuel.

ROLL CALL VOTE: AYE NAY ABSENT ABSTAIN

Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa
AGENDA COMMUNICATION
September 19, 2016 Meeting

SUBJECT: To approve the purchase of one (1) 2017 Chevrolet Silverado 3500HD from Karl Chevrolet.	ACTION REQUIRED: <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Receive/File <input type="checkbox"/> Attorney Review
---	---

ML

SYNOPSIS:

We have contacted Karl Chevrolet, the successful bidder to purchase a 2017 Chevrolet Silverado 3500HD

The truck will be outfitted with equipment from Truck Equipment, Inc. This truck will be a flatbed truck to be used as a concrete form truck in the streets department.

This is replacing unit #106. The old unit will be sold at auction after the new vehicle is delivered.

Bids for the chassis were as follows:

Karl Chevrolet	\$25,768.30
Charles Gabus Ford	\$29,123.88
Dewey Ford	No Response

Cost of truck chassis	\$25,768.30
Cost of equipment	<u>10,607.00</u>
Total cost of vehicle	\$36,375.30

This item will be paid for out of the CEP.

RECOMMENDATION:

Approval

Motion by _____, seconded by _____, to approve the purchase of one (1) 2017 Chevrolet Silverado 3500HD pick up.

ROLL CALL VOTE: **AYE** **NAY** **ABSENT** **ABSTAIN**

Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa
AGENDA COMMUNICATION
September 19, 2016 Meeting

SUBJECT: To approve the purchase of one (1) 2017 Chevrolet Silverado 3500HD from Karl Chevrolet.	ACTION REQUIRED: <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Approval <i>ula</i> <input type="checkbox"/> Receive/File <input type="checkbox"/> Attorney Review
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SYNOPSIS:

We have contacted Karl Chevrolet, the successful bidder to purchase a 2017 Chevrolet Silverado 3500HD

The truck will be outfitted with equipment from Hawkeye Truck Equipment. This truck will be fitted with a snow plow and a dump body.

This is replacing unit #103. The old unit will be sold at auction after the new vehicle is delivered.

Bids for the chassis were as follows:

Karl Chevrolet	\$28,456.35
Charles Gabus Ford	\$31,406.88
Dewey Ford	No Response

FISCAL IMPACT

Cost of truck chassis	\$28,456.35
Cost of equipment from Hawkeye	<u>17,505.00</u>
Total cost of vehicle	\$45,961.35

This item will be paid for out of the CEP.

RECOMMENDATION:

Approval

Motion by _____, seconded by _____, to approve the purchase of one (1) 2017 Chevrolet Silverado 3500HD pick up.

ROLL CALL VOTE: AYE NAY ABSENT ABSTAIN

Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____



OFFICE OF THE CITY ADMINISTRATOR
Johnston, Iowa
AGENDA COMMUNICATION
September 19, 2016 Meeting

SUBJECT: Consider Resolution No. 16-202 —A Resolution approving the acquisition of real estate interests and authorizing payments to acquire real property for the NW 62 nd Avenue Improvements West City Limits to NW 103 rd Street	ACTION REQUIRED: <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Approval <i>uk</i> <input type="checkbox"/> Receive/File <input type="checkbox"/> Attorney Review
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SYNOPSIS:

Staff is requesting approval of Resolution No. 16-202 to acquire real estate interests and authorizing payments for Right of Way and Easements for the NW 62nd Avenue Improvements project.

On September 1, 2016 we received the signed agreement for this project.

RECOMMENDATION:

Approval of Resolution No. 16-202— A Resolution approving the acquisition of real estate interests and authorizing payments to acquire real property for the NW 62nd Ave Improvements project.

Motion by _____, seconded by _____, A Resolution approving the acquisition of real estate interests and authorizing payments to acquire real property for the NW 62nd Ave Improvements project.

ROLL CALL VOTE: **AYE** **NAY** **ABSENT** **ABSTAIN**

Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____

RESOLUTION NO. 16-202

**ACCEPTING THE ACQUISITION OF REAL ESTATE INTERESTS AND
AUTHORIZING PAYMENTS TO ACQUIRE SUCH REAL PROPERTY
FOR THE NW 62nd AVENUE IMPROVEMENTS PROJECT**

WHEREAS, the plans and specifications for the said project have been prepared by the project's Engineer, Foth Infrastructure & Environment, LLC., of Johnston, Iowa, in accordance with the City's Design Standards and Specifications, and

WHEREAS, the plans and specifications call for certain acquisitions of real estate interests and the use of temporary construction easements to accommodate the additional right of way needed for the new road design, and

WHEREAS, appraisal valuations for the permanent and temporary real estate interests needed for the project were prepared and accepted by the City to determine the compensation to be paid to property owners, and

WHEREAS, the property owners listed on the attached acquisition summary have executed the appropriate documents to convey necessary property to the City for the Project, in accordance with the values previously approved by the City.

BE IT RESOLVED BY THE CITY COUNCIL OF JOHNSTON, IOWA, that the real estate interests needed for the project as listed in the attached schedule are accepted and the City authorizes payment to the property owners in accordance with the executed agreements.

PASSED AND APPROVED, this 19th day of September, 2016.

Paula Dierenfeld, Mayor

ATTEST:

Cyndee Rhames, City Clerk

<u>ROLL CALL VOTE:</u>	AYE	NAY	ABSENT	ABSTAIN
Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____



OFFICE OF THE CITY ADMINISTRATOR
Johnston, Iowa
AGENDA COMMUNICATION
September 19, 2016 Meeting

SUBJECT: Consideration of Resolution No. 16-199—A Resolution approving Change Order No. 4 for the NW 100 th Street Reconstruction project.	ACTION REQUIRED: <input type="checkbox"/> Ordinance <input checked="" type="checkbox"/> Resolution <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Receive/File <input type="checkbox"/> Attorney Review
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SYNOPSIS:	HR Green has submitted a change order on the NW 100 th Street Reconstruction project. Change order no. 4 includes the following: <ul style="list-style-type: none"> • Subgrade treatment
FISCAL IMPACT	Total of change order \$30,800.00 The funds for this change order are located within the project fund.
RECOMMENDATION:	Approval

Motion by _____, seconded by _____, Consideration of Resolution No. 16-199-A Resolution approving Change Order No. 4 for the NW 100th Street Reconstruction project.

ROLL CALL VOTE:	AYE	NAY	ABSENT	ABSTAIN
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Brown	_____	_____	_____	_____
Temple	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____

RESOLUTION NO. 16-199

A RESOLUTION APPROVING CHANGE ORDER NO. 4 FOR THE
NW 100th STREET RECONSTRUCTION PROJECT.

WHEREAS, Chad Mason, Project Manager, for Howard R Green, has reviewed
the quantities for the projects construction and recommends modifications, now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOHNSTON, IOWA,
that:

Change Order No. 4 is for subgrade treatment. This will increase the contact
amount by \$30,800.

PASSED AND APPROVED this 19th day of September, 2016.

Mayor, Paula Dierenfeld

ATTEST:

Cyndee Rhames, City Clerk

<u>ROLL CALL VOTE:</u>	AYE	NAY	ABSENT	ABSTAIN
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Brown	_____	_____	_____	_____
Temple	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____

CHANGE ORDER



CITY OF JOHNSTON
 Department of Public Works
 6400 NW Beaver Drive, PO Box 410
 Johnston, IA 50131-0410
 (515) 278-0822 Fax (515) 727-8092

Distribution:
 Owner x
 Engineer x
 Contractor x
 Other _____

Contractor:

Manatt's Inc.
 PO Box 535
 Brooklyn, IA 52211
 T: (641) 522-9206 ext 256
 F: (641) 522-5594

Project Title	NW 100th Street Reconstruction	
Johnston Project File Number	359	
Purchase Order Number		
Orig. Contract Amount & Date	\$5,738,005.30	April 6, 2015
Change Order Number	4	
Date	September 9, 2016	

THE CONTRACT IS CHANGED AS FOLLOWS:

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
2.13	2010-108-H-3 Subgrade Treatment, Commercial Quicklime	TON	\$280.00	100	\$28,000.00
	Purchase and transport commercial quicklime (Linwood Mining and Minerals, Davenport, IA), incorporate and mix into saturated subgrade using CAT RM500 Rotary Mixer, plus D-6 Dozer, and CAT 433 Roller. Includes all mobilization. Delivery tickets showing tonnage will be provided.				
	Prime Contractor 10%				\$2,800.00
TOTAL					\$30,800.00

CHANGE ORDER SUMMARY

The Original Contract Sum was	\$5,738,005.30
Net Change by previously authorized Change Orders	\$7,954.72
The Contract Sum prior to This Change Order was	\$5,745,960.02
The Contract Sum will be increased by this Change Order in the amount of	\$30,800.00
The new Contract Sum including this Change Order will be	\$5,776,760.02
Aggregate Change Order as a percent of Original Contract (if the aggregate is \$10,000, or greater than 5% of the original contract, whichever is greater, all signatures through the full Council are required)	0.675%
The Contract Time will be changed by	0 Days
The date of Final Completion as of the date of this Change Order therefore is	October 31, 2016

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE (if applicable) AND OWNER

Contractor:	Staff:	Mayor:
Signature: <i>[Handwritten Signature]</i>	Signature: <i>Chad Mason</i>	City of Johnston
Name: <i>Mike Vreeland</i>	Name: <i>Chad Mason</i>	Signature:
Title: <i>Paving Mgr</i>	Title: <i>Project Manager</i>	Name:
Date: <i>12/9/16</i>	Date: <i>9/12/16</i>	Date:



OFFICE OF THE CITY ADMINISTRATOR
 Johnston, Iowa
 AGENDA COMMUNICATION
 September 19, 2016 Meeting

<p>SUBJECT: Approval of Pay Request No. 13 to Alliance Construction Group in the amount of \$962,285.89 for work completed as of September 9, 2016 on the NW 70th Avenue Improvements 98th Street to West City limits.</p>	<p>ACTION REQUIRED:</p> <p><input type="checkbox"/> Ordinance</p> <p><input type="checkbox"/> Resolution</p> <p><input checked="" type="checkbox"/> Approval</p> <p><input type="checkbox"/> Receive/File</p> <p><input type="checkbox"/> Attorney Review</p>
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UG

SYNOPSIS:

Attached is Pay Request No 13 in the amount of \$962,285.89 for work completed as of September 9, 2016 on the NW 70th Avenue Improvements 98th Street to West City limits.

\$257,699.19 of the value of completed work has been retained so far.

The Project Engineer, Patrick Kueter with Foth, has determined that work has been performed by the contractor in accordance with the approved plans and specifications, the quantities have been checked and he is recommending payment as provided by the projects contract.

A copy of Pay Estimate No. 13 is attached.

FISCAL IMPACT

The funds for this payment will come from account 346

RECOMMENDATION:

Staff is recommending approval of Pay Estimate No. 13

Motion by _____, seconded by _____, Approval of Pay Request No.13 to Alliance Construction Group for work completed as of September 9, 2016 on the NW 70th Avenue Improvements 98th Street to West City limits.

<u>ROLL CALL VOTE:</u>	AYE	NAY	ABSENT	ABSTAIN
Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____



Department of Public Works
 6221 Merle Hay Road
 Johnston, IA 50131
 Phone (515) 278-2344
 Fax (515) 278-2033

PAY REQUEST 13

Contractor: Alliance Construction Group
 3000 SE Grimes Blvd, #800
 Grimes, IA 50111

Division 1 City of Johnston
 Division 2 City of Grimes

Project Title:		NW 70th Avenue Improvements 98th Street to West City Limits	
Project File Number:	Project Number:	13J020.02	
Purchase Order Number:			
Original Contract Amount & Date	\$7,361,434.50	12/21/2015	
Notice to Proceed Date	2/29/2016		
Estimated Completion Date	10/14/2016		
Pay Period	8/14/2016	to	9/3/2016
Pay Request Number	13		
Date	9/9/2016		
Contract ID			

BID ITEMS															
Item No.	Fund.Dept.Object No.	Item Code	Description	Unit	Div. 1 Qty.	Div. 2 Qty.	Unit Price	Div. 1 Cost	Div. 2 Cost	Div. 1 Qty. Completed	Div. 2 Qty. Completed	Div. 1 Val. Completed	Div. 2 Val. Completed	Total Value Completed	
DIVISION 2 - EARTHWORK, SUBGRADE AND SUBBASE															
2.1	5.760.67170	2010-C-1000	CLEARING & GRUBBING	LS	0.586	0.414	\$20,000.00	\$11,720.00	\$8,280.00	0.44	0.31	\$8,800.00	\$6,200.00	\$15,000.00	
2.2	5.760.67170	2010-D-1000	TOPSOIL, ON SITE	CY	10,284	965	\$16.00	\$164,544.00	\$15,440.00	4501.00	0.00	\$72,016.00	\$0.00	\$72,016.00	
2.3	5.760.67610	2010-E-1010	EXCAVATION, CLASS 10, ROADWAY & BORROW	CY	47,492	2,331	\$8.00	\$379,936.00	\$18,648.00	34492.00	2331.00	\$275,936.00	\$18,648.00	\$294,584.00	
2.4	5.760.67610	2010-G-1012	SUBGRADE PREPARATION, 12 IN.	SY	9,853	3,244	\$5.00	\$49,265.00	\$16,220.00	10815.92	3244.00	\$54,079.59	\$16,219.98	\$70,299.57	
2.5	5.760.67610	2010-G-1018	SUBGRADE PREPARATION, 18 IN.	SY	26,182	0	\$3.50	\$91,637.00	\$0.00	9483.06	0.00	\$33,190.71	\$0.00	\$33,190.71	
2.6	5.760.67610	2010-I-1000	MODIFIED SUBBASE	CY	7,264	1,081	\$54.00	\$392,256.00	\$58,374.00	4795.57	1081.00	\$258,960.78	\$58,374.00	\$317,334.78	
2.7	5.760.67616	2010-J-1100	REMOVALS, AS PER PLAN	LS	1	0	\$3,200.00	\$3,200.00	\$0.00	1.00	0.00	\$3,200.00	\$0.00	\$3,200.00	
2.8	5.760.67170	2010-J-1120	RELOCATION OF MAILBOXES	EA	5	0	\$200.00	\$1,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
2.9	5.760.67650	2010-J-2200	REMOVAL OF CULVERT LESS THAN OR EQUAL TO 36 IN.	LF	35	0	\$30.00	\$1,050.00	\$0.00	35.00	0.00	\$1,050.00	\$0.00	\$1,050.00	
2.10	5.766.67800	2010-J-3000	REMOVAL OF WATER MAIN	LF	119	0	\$57.00	\$6,783.00	\$0.00	272.00	0.00	\$15,504.00	\$0.00	\$15,504.00	
2.11	5.766.67800	2010-K-1008	FILLING & CAPPING OF PIPE, WATER MAIN, 8 IN.	LF	84	0	\$31.00	\$2,604.00	\$0.00	84.00	0.00	\$2,604.00	\$0.00	\$2,604.00	
2.12	5.766.67800	2010-K-1012	FILLING & CAPPING OF PIPE, WATER MAIN, 12 IN.	LF	1,274	0	\$25.00	\$31,850.00	\$0.00	1274.00	0.00	\$31,850.00	\$0.00	\$31,850.00	
2.13	5.766.67800	2010-K-1018	FILLING & CAPPING OF PIPE, WATER MAIN, 18 IN.	LF	178	0	\$35.00	\$6,230.00	\$0.00	178.00	0.00	\$6,230.00	\$0.00	\$6,230.00	
DIVISION 3 - TRENCH AND TRENCHLESS CONSTRUCTION															
3.1	5.760.67616	3010-C-1000	TRENCH FOUNDATION	TON	500	500	\$32.00	\$16,000.00	\$16,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	

DIVISION 4 - SEWERS AND DRAINS

4.1	5.768.67670	4010-A-1008	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	LF	568	0	\$110.00	\$82,480.00	\$0.00	474.00	0.00	\$52,140.00	\$0.00	\$52,140.00
4.2	5.768.67670	4010-E-1004	SANITARY SEWER SERVICE STUB, TRENCHED, 4 IN.	LF	129	0	\$175.00	\$22,575.00	\$0.00	163.00	0.00	\$28,525.00	\$0.00	\$28,525.00
4.3	5.760.67650	4020-A-1324	STORM SEWER, TRENCHED, RCP, CLASS III, 24 IN.	LF	374	175	\$125.00	\$46,750.00	\$21,875.00	392.75	164.25	\$49,093.75	\$20,531.25	\$69,625.00
4.4	5.760.67650	4020-A-1330	STORM SEWER, TRENCHED, RCP, CLASS III, 30 IN.	LF	168	128	\$250.00	\$41,500.00	\$32,000.00	168.50	130.50	\$42,125.00	\$32,625.00	\$74,750.00
4.5	5.760.67650	4020-A-1336	STORM SEWER, TRENCHED, RCP, CLASS III, 36 IN.	LF	382	208	\$220.00	\$84,040.00	\$45,760.00	267.50	192.50	\$58,850.00	\$42,350.00	\$101,200.00
4.6	5.760.67650	4020-A-1342	STORM SEWER, TRENCHED, RCP, CLASS III, 42 IN.	LF	809	0	\$360.00	\$291,240.00	\$0.00	809.00	0.00	\$291,240.00	\$0.00	\$291,240.00
4.7	5.760.67650	4020-A-1348	STORM SEWER, TRENCHED, RCP, CLASS III, 48 IN.	LF	988	0	\$340.00	\$329,120.00	\$0.00	988.00	0.00	\$329,120.00	\$0.00	\$329,120.00
4.8	5.760.67650	4020-A-1354	STORM SEWER, TRENCHED, RCP, CLASS IV, 54 IN.	LF	623	0	\$285.00	\$177,555.00	\$0.00	623.00	0.00	\$177,555.00	\$0.00	\$177,555.00
4.9	5.760.67650	4020-A-1515	STORM SEWER, TRENCHED, RCP, CLASS V, 15 IN.	LF	2,126	149	\$105.00	\$223,230.00	\$15,645.00	1623.25	200.75	\$170,441.25	\$21,078.75	\$191,520.00
4.10	5.760.67650	4020-A-1518	STORM SEWER, TRENCHED, RCP, CLASS V, 18 IN.	LF	38	22	\$125.00	\$4,750.00	\$2,750.00	92.00	22.00	\$11,500.00	\$2,750.00	\$14,250.00
4.11	5.760.67650	SPECIAL	STORM SEWER, TRENCHED, DIP, 24 IN.	LF	12	0	\$700.00	\$8,400.00	\$0.00	12.00	0.00	\$8,400.00	\$0.00	\$8,400.00
4.12	5.760.67650	4020-C-1000	REMOVAL OF STORM SEWER LESS THAN OR EQUAL TO 36 IN.	LF	552	0	\$50.00	\$27,600.00	\$0.00	751.00	0.00	\$37,550.00	\$0.00	\$37,550.00
4.13	5.760.67650	4020-C-2000	REMOVAL OF STORM SEWER GREATER THAN 36 IN.	LF	517	0	\$75.00	\$38,775.00	\$0.00	547.00	0.00	\$41,025.00	\$0.00	\$41,025.00
4.14	5.760.67650	4030-A-1000	PIPE CULVERT, TRENCHED, CMP, 42 IN.	LF	10	0	\$400.00	\$4,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4.15	5.760.67650	4030-B-1315	PIPE APRON, CONCRETE, 15 IN.	EA	4	1	\$1,500.00	\$5,250.00	\$750.00	3.50	0.50	\$5,250.00	\$750.00	\$6,000.00
4.16	5.760.67650	4030-B-1354	PIPE APRON, CONCRETE, 54 IN.	EA	2	0	\$5,000.00	\$10,000.00	\$0.00	2.00	0.00	\$10,000.00	\$0.00	\$10,000.00
4.17	5.760.67650	4040-A-1008	SUBDRAIN, PVC, CASE A, 6 IN.	LF	5,539	508	\$13.00	\$72,007.00	\$6,604.00	2134.00	503.00	\$27,742.00	\$6,539.00	\$34,281.00
4.18	5.760.67650	4040-A-2006	SUBDRAIN, HDPE, CASE A, 6 IN.	LF	431	65	\$13.00	\$5,603.00	\$845.00	416.00	0.00	\$5,408.00	\$0.00	\$5,408.00
4.19	5.760.67650	4040-A-3006	SUBDRAIN, PVC, BACKSLOPE, 6 IN.	LF	1,000	0	\$22.00	\$22,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4.20	5.760.67650	4040-C-1000	SUBDRAIN CLEANOUT, TYPE A-1	EA	14.50	2.50	\$500.00	\$7,250.00	\$1,250.00	3.00	0.00	\$1,500.00	\$0.00	\$1,500.00
4.21	5.760.67650	4040-C-1020	SUBDRAIN CLEANOUT, TYPE B	EA	1.75	0.25	\$900.00	\$1,575.00	\$225.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4.22	5.760.67650	4040-D-1010	SUBDRAIN, CONNECTION TO INTAKE OR STORM SEWER	EA	52.25	4.75	\$350.00	\$18,287.50	\$1,662.50	2.75	0.25	\$962.50	\$87.50	\$1,050.00
4.23	5.760.67650	SPECIAL	FIELD TILE, PVC, UNSPECIFIED DIA.	LF	250	250	\$20.00	\$5,000.00	\$5,000.00	98.50	0.00	\$1,970.00	\$0.00	\$1,970.00
4.24	5.760.67650	4060-B-1000	VIDEO INSPECTION OF STORM SEWER	LS	0.586	0.414	\$16,000.00	\$9,378.00	\$6,624.00	0.48	0.34	\$7,680.00	\$5,440.00	\$13,120.00

DIVISION 5 - WATER MAIN AND APPURTENANCES

5.1	5.766.67800	5010-A-1012	WATER MAIN, TRENCHED, PVC C900, DR18, 12 IN.	LF	663	0	\$45.00	\$29,835.00	\$0.00	663.00	0.00	\$29,835.00	\$0.00	\$29,835.00
5.2	5.766.67800	5010-A-1016	WATER MAIN, TRENCHED, PVC C905, DR18, 16 IN.	LF	214	0	\$70.00	\$14,980.00	\$0.00	214.00	0.00	\$14,980.00	\$0.00	\$14,980.00
5.3	5.766.67800	5010-A-1108	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C905, DR18, 8 IN.	LF	40	0	\$85.00	\$3,400.00	\$0.00	40.00	0.00	\$3,400.00	\$0.00	\$3,400.00
5.4	5.766.67800	5010-A-1112	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C905, DR18, 12 IN.	LF	337	0	\$80.00	\$26,960.00	\$0.00	337.00	0.00	\$26,960.00	\$0.00	\$26,960.00
5.5	5.766.67800	5010-A-1116	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C905, DR18, 16 IN.	LF	257	0	\$150.00	\$38,550.00	\$0.00	257.00	0.00	\$38,550.00	\$0.00	\$38,550.00
5.6	5.766.67800	5010-B-1016	WATER MAIN WITH CASING PIPE, TRENCHED, RESTRAINED JOINT, PVC C905, DR18, 16 IN.	LF	288	0	\$300.00	\$86,400.00	\$0.00	288.00	0.00	\$86,400.00	\$0.00	\$86,400.00
5.7	5.766.67800	5010-C-2000	WATER MAIN FITTINGS	LB	4,314	0	\$7.00	\$30,198.00	\$0.00	4974.00	0.00	\$34,818.00	\$0.00	\$34,818.00
5.8	5.766.67800	5010-D-1002	WATER SERVICE STUB, COPPER, 1 IN.	EA	4	0	\$4,800.00	\$18,400.00	\$0.00	3.00	0.00	\$13,800.00	\$0.00	\$13,800.00
5.9	5.766.67800	SPECIAL	YARD HYDRANT ASSEMBLY	EA	2	0	\$2,000.00	\$4,000.00	\$0.00	2.00	0.00	\$4,000.00	\$0.00	\$4,000.00
5.10	5.766.67800	5020-A-1008	VALVE, GATE, 8 IN.	EA	1	0	\$1,500.00	\$1,500.00	\$0.00	1.00	0.00	\$1,500.00	\$0.00	\$1,500.00
5.11	5.766.67800	5020-A-1012	VALVE, GATE, 12 IN.	EA	5	0	\$2,500.00	\$12,500.00	\$0.00	6.00	0.00	\$15,000.00	\$0.00	\$15,000.00
5.12	5.766.67800	5020-A-1016	VALVE, GATE, 16 IN.	EA	2	0	\$6,500.00	\$13,000.00	\$0.00	2.00	0.00	\$13,000.00	\$0.00	\$13,000.00
5.13	5.766.67800	SPECIAL	REMOVAL OF FIRE HYDRANT ASSEMBLY	EA	5	0	\$2,500.00	\$12,500.00	\$0.00	5.00	0.00	\$12,500.00	\$0.00	\$12,500.00
5.14	5.766.67800	5020-C-1000	FIRE HYDRANT ASSEMBLY	EA	7	0	\$5,000.00	\$35,000.00	\$0.00	7.00	0.00	\$35,000.00	\$0.00	\$35,000.00
5.15	5.766.67800	5020-C-1050	RELOCATE OF FIRE HYDRANT ASSEMBLY	EA	5	1	\$3,500.00	\$17,500.00	\$3,500.00	5.00	1.00	\$17,500.00	\$3,500.00	\$21,000.00
5.16	5.766.67800	5020-F-1000	VALVE BOX EXTENSION	EA	1	0	\$300.00	\$300.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
5.17	5.766.67800	5020-H-1000	FIRE HYDRANT ADJUSTMENT	EA	1	0	\$1,000.00	\$1,000.00	\$0.00	1.00	0.00	\$1,000.00	\$0.00	\$1,000.00
5.18	5.766.67800	SPECIAL	RELOCATION OF WATER MAIN	EA	5	1	\$11,000.00	\$55,000.00	\$11,000.00	1.00	0.00	\$11,000.00	\$0.00	\$11,000.00

DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWER

6.1	5.768.67670	6010-A-1048	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EA	3	0	\$5,500.00	\$16,500.00	\$0.00	3.00	0.00	\$16,500.00	\$0.00	\$16,500.00
6.2	5.760.67650	6010-A-1548	MANHOLE, STORM SEWER, SW-401, 48 IN.	EA	2.75	0.25	\$3,500.00	\$9,625.00	\$975.00	2.00	0.25	\$7,000.00	\$875.00	\$7,875.00
6.3	5.760.67650	6010-A-1560	MANHOLE, STORM SEWER, SW-401, 60 IN.	EA	1.25	0.75	\$5,000.00	\$6,250.00	\$3,750.00	1.25	0.75	\$6,250.00	\$3,750.00	\$10,000.00
6.4	5.760.67650	6010-A-1572	MANHOLE, STORM SEWER, SW-401, 72 IN.	EA	0.75	0.25	\$7,000.00	\$5,250.00	\$1,750.00	0.75	0.25	\$5,250.00	\$1,750.00	\$7,000.00
6.5	5.760.67650	6010-A-1506	MANHOLE, STORM SEWER, SW-401, 96 IN.	EA	2	0	\$30,000.00	\$60,000.00	\$0.00	2.00	0.00	\$60,000.00	\$0.00	\$60,000.00
6.6	5.760.67650	6010-B-1501	INTAKE, SINGLE GRATE, SW-501	EA	9.5	0.5	\$2,500.00	\$23,750.00	\$1,250.00	8.00	1.00	\$20,000.00	\$2,500.00	\$22,500.00
6.7	5.760.67650	6010-B-1501	INTAKE, SINGLE GRATE, SW-501, MOD. 1	EA	1	0	\$3,500.00	\$3,500.00	\$0.00	1.00	0.00	\$3,500.00	\$0.00	\$3,500.00
6.8	5.760.67650	6010-B-1502	INTAKE, SW-502, 48 IN.	EA	3.75	0.25	\$3,500.00	\$13,125.00	\$875.00	3.75	0.25	\$13,125.00	\$875.00	\$14,000.00
6.9	5.760.67650	6010-B-1503	INTAKE, SINGLE GRATE WITH MANHOLE, SW-503	EA	4.50	1.50	\$3,800.00	\$17,100.00	\$5,700.00	5.00	1.00	\$19,000.00	\$3,800.00	\$22,800.00
6.10	5.760.67650	6010-B-1503	INTAKE, SINGLE GRATE WITH MANHOLE, SW-503, MOD. 1	EA	4	0	\$8,000.00	\$32,000.00	\$0.00	1.75	0.00	\$14,000.00	\$0.00	\$14,000.00
6.11	5.760.67650	6010-B-1503	INTAKE, SINGLE GRATE WITH MANHOLE, SW-503, MOD. 2	EA	5	0	\$8,000.00	\$40,000.00	\$0.00	5.00	0.00	\$40,000.00	\$0.00	\$40,000.00
6.12	5.760.67650	6010-B-1505	INTAKE, DOUBLE GRATE, SW-505	EA	3	0	\$3,500.00	\$10,500.00	\$0.00	1.50	0.50	\$5,250.00	\$1,750.00	\$7,000.00
6.13	5.760.67650	6010-B-1506	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EA	5	2	\$6,000.00	\$30,000.00	\$12,000.00	2.00	1.00	\$12,000.00	\$6,000.00	\$18,000.00
6.14	5.760.67650	6010-B-1506	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506, MOD. 1	EA	1	0	\$13,000.00	\$13,000.00	\$0.00	1.00	0.00	\$13,000.00	\$0.00	\$13,000.00
6.15	5.760.67650	6010-B-1506	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506, MOD. 2	EA	3	0	\$13,000.00	\$39,000.00	\$0.00	3.00	0.00	\$39,000.00	\$0.00	\$39,000.00
6.16	5.760.67650	6010-B-1513	INTAKE, OPEN-SIDED AREA, SW-513, 4' x 4'	EA	2.50	1.50	\$4,000.00	\$10,000.00	\$6,000.00	2.50	1.50	\$10,000.00	\$6,000.00	\$16,000.00
6.17	5.760.67650	6010-B-1513	INTAKE, OPEN-SIDED AREA, SW-513, 4' x 4', MOD. 1	EA	1	0	\$5,000.00	\$5,000.00	\$0.00	1.00	0.00	\$5,000.00	\$0.00	\$5,000.00
6.18	5.760.67650	6010-B-1513	INTAKE, OPEN-SIDED AREA, SW-513, 6' x 6', MOD. 1	EA	1	0	\$7,500.00	\$7,500.00	\$0.00	1.00	0.00	\$7,500.00	\$0.00	\$7,500.00
6.19	5.760.67650	6010-F-1000	MANHOLE ADJUSTMENT, MAJOR	EA	6	0	\$3,000.00	\$18,000.00	\$0.00	1.00	0.00	\$3,000.00	\$0.00	\$3,000.00
6.20	5.760.67650	6010-G-2000	CONNECTION TO EXISTING SANITARY MANHOLE	EA	3	0	\$4,000.00	\$12,000.00	\$0.00	3.00	0.00	\$12,000.00	\$0.00	\$12,000.00
6.21	5.760.67650	6010-H-1000	REMOVE MANHOLE OR INTAKE	EA	15.50	1.50	\$700.00	\$10,850.00	\$1,050.00	14.50	1.50	\$10,150.00	\$1,050.00	\$11,200.00

DIVISION 7 - STREETS & RELATED WORK

7.1	5.760.67610	7010-A-1000	PAVEMENT, PCC, CLASS C-QMC, 9 IN.	SY	27,762	2,567	\$64.20	\$1,782,320.40	\$164,801.40	16609.56	2396.21	\$1,066,333.75	\$153,836.68	\$1,220,170.43
7.2	5.760.67610	SPECIAL	COLORED PAVEMENT, PCC, CLASS C, 9 IN.	SY	755	38	\$135.00	\$101,925.00	\$5,130.00	276.76	92.25	\$37,362.80	\$12,453.75	\$49,816.35
7.3	5.760.67610	7010-G-1000	CONCRETE MEDIAN, PAVED, 6 IN.	SY	258.0	0.0	\$85.00	\$22,065.50	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7.4	5.760.67610	7010-G-2000	CONCRETE MEDIAN, DOWELLED	SY	29.1	2.4	\$135.00	\$3,928.50	\$324.00	7.60	2.40	\$1,026.00	\$324.00	\$1,350.00
7.5	5.760.67610	7010-G-1000	PCC PAVEMENT SAMPLES AND TESTING	LS	0.586	0.414	\$15,000.00	\$8,790.00	\$6,210.00	0.07	0.37	\$1,050.00	\$5,550.00	\$6,600.00
7.6	5.760.67610	7010-J-1000	GRANULAR SURFACING	TON	65	0	\$40.00	\$2,600.00	\$0.00	107.27	0.00	\$4,290.80	\$0.00	\$4,290.80
7.7	5.760.67612	7030-A-1000	REMOVAL OF SIDEWALK	SY	15	35	\$30.00	\$450.00	\$1,050.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7.8	5.760.67610	7030-A-3000	REMOVAL OF PAVED DRIVEWAY	SY	176	0	\$25.00	\$4,400.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7.9	5.760.67612	7030-C-1005	SHARED USE PATH, PCC, 5 IN.	SY	4,209	379	\$32.00	\$134,688.00	\$12,128.00	71.11	23.70	\$2,275.52	\$758.40	\$3,033.92
7.10	5.760.67612	7030-E-1004	SIDEWALK, PCC, 4 IN.	SY	352	14	\$32.00	\$11,264.00	\$448.00	38.18	12.72	\$1,221.76	\$407.04	\$1,628.80
7.11	5.760.67612	7030-E-1006	SIDEWALK, PCC, 6 IN.	SY	367	75	\$45.00	\$16,515.00	\$3,375.00	95.18	31.72	\$4,283.10	\$1,427.40	\$5,710.50
7.12	5.760.67612	7030-G-1000	DETECTABLE WARNINGS	SF	400	80	\$45.00	\$18,000.00	\$3,600.00	90.00	30.00	\$4,050.00	\$1,350.00	\$5,400.00
7.13	5.760.67610	7030-H-1060	DRIVEWAY, PAVED, PCC, 6 IN.	SY	415	0	\$60.00	\$24,900.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7.14	5.760.67610	7030-H-2000	GRANULAR SURFACING FOR DRIVEWAYS	TON	517	0	\$35.00	\$18,095.00	\$0.00	31.51	0.00	\$1,102.85	\$0.00	\$1,102.85
7.15	5.760.67610	7040-H-1000	PAVEMENT REMOVAL	SY	23,124	1,455	\$10.00	\$231,240.00	\$14,550.00	21960.65	1455.00	\$219,606.50	\$14,550.00	\$234,156.50
7.16	5.760.67610	SPECIAL	TEMPORARY PAVEMENT, 6 IN.	SY	4,020	0	\$42.00	\$168,840.00	\$0.00	2161.10	0.00	\$92,026.20	\$0.00	\$92,026.20
7.17	5.760.67610	SPECIAL	TRANSITION PAVEMENT	SY	1,069	0	\$50.00	\$53,450.00	\$0.00	396.52	0.00	\$19,926.00	\$0.00	\$19,926.00

DIVISION 8 - TRAFFIC SIGNALS AND TRAFFIC CONTROL

8.1	5.760.67611	8010-B-2000	POSTS FOR SIGNS, STEEL	LF	883	82	\$10.00	\$8,830.00	\$820.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.2	5.760.67611	8010-B-4000	TYPE A SIGNS	SF	380.70	31.80	\$25.00	\$9,517.50	\$795.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.3	5.760.67611	8010-C-1000	PAINTED PAVEMENT MARKINGS, WATERBORNE/SOLVENT	STA	108.71	1.89	\$80.00	\$8,696.80	\$151.20	83.35	0.00	\$5,068.00	\$0.00	\$5,068.00
8.4	5.760.67611	8010-C-1010	PAINTED PAVEMENT MARKINGS, DURABLE	STA	96.56	13.83	\$125.00	\$12,070.00	\$1,728.75	0.00	0.00	\$0.00	\$0.00	\$0.00
8.5	5.760.67611	8010-C-1060	REMOVABLE TAPE MARKINGS	STA	26.14	0	\$125.00	\$3,267.50	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.6	5.760.67611	8010-C-1070	GROOVES CUT FOR PAVEMENT MARKINGS	STA	96.56	13.83	\$75.00	\$7,242.00	\$1,037.25	0.00	0.00	\$0.00	\$0.00	\$0.00
8.7	5.760.67611	8010-C-1080	PAVEMENT MARKINGS REMOVED	STA	20.12	4.25	\$60.00	\$1,207.20	\$255.00	19.35	0.00	\$1,161.00	\$0.00	\$1,161.00
8.8	5.760.67611	8010-C-2010	PAINTED SYMBOLS & LEGENDS, DURABLE	EA	30	3	\$200.00	\$6,000.00	\$600.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.9	5.760.67611	8010-C-2070	GROOVES CUT FOR SYMBOLS & LEGENDS	EA	30	3	\$125.00	\$3,750.00	\$375.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.10	5.760.67611	8010-C-2080	SYMBOLS & LEGENDS REMOVED	EA	3	0	\$125.00	\$375.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.11	5.760.67615	8010-D-1000	TRAFFIC CONTROL	LS	0.586	0.414	\$310,000.00	\$181,660.00	\$128,340.00	0.44	0.31	\$136,400.00	\$86,100.00	\$232,500.00
8.12	5.760.67615	SPECIAL	PORTABLE DYNAMIC MESSAGE SIGN	CDAY	30	10	\$75.00	\$2,250.00	\$750.00	25.00	8.00	\$1,875.00	\$600.00	\$2,475.00
8.13	5.760.67611	SPECIAL	CONDUIT, HDPE, 2 IN.	LF	9,855	0	\$8.00	\$78,840.00	\$0.00	8980.00	0.00	\$71,840.00	\$0.00	\$71,840.00
8.14	5.760.67611	SPECIAL	HANDHOLE, TYPE I, FURNISH AND INSTALL	EA	5	0	\$1,000.00	\$5,000.00	\$0.00	4.00	0.00	\$4,000.00	\$0.00	\$4,000.00
8.15	5.760.67611	SPECIAL	HANDHOLE, TYPE III, FURNISH AND INSTALL	EA	13	0	\$1,700.00	\$22,100.00	\$0.00	5.00	0.00	\$8,500.00	\$0.00	\$8,500.00
8.16	5.760.67611	SPECIAL	POWER CABLE WIRE - 1C #4	LF	20	0	\$6.00	\$120.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.17	5.760.67611	SPECIAL	STREET LIGHT CABLE - 1C #10	LF	360	0	\$1.50	\$540.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.18	5.760.67611	SPECIAL	NEUTRAL WIRE - 1C #4	LF	20	0	\$6.00	\$120.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.19	5.760.67611	SPECIAL	GROUND WIRE	LF	180	0	\$2.00	\$360.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.20	5.760.67611	SPECIAL	TRACER WIRE - 1C #10	LF	10,350	0	\$0.75	\$7,762.50	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.21	5.760.67611	SPECIAL	PULL ROPE	LF	10,350	0	\$0.50	\$5,175.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.22	5.760.67611	SPECIAL	POLE FOOTING	EA	1	0	\$1,500.00	\$1,500.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.23	5.760.67611	SPECIAL	LIGHT POLE, INSTALL ONLY	EA	1	0	\$700.00	\$700.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.24	5.760.67611	SPECIAL	POLE MOUNTED CABINET, INSTALL ONLY	EA	1	0	\$500.00	\$500.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
8.25	5.760.67611	SPECIAL	MONUMENT SIGN LIGHTING	LS	1	0	\$2,000.00	\$2,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00

DIVISION 9 - SITEWORK AND LANDSCAPING

9.1	5.760.67170	9010-B-1100	HYDRAULIC SEED, FERT. & MULCH, TYPE 1 (PERMANENT LAWN MIX)	AC	10	1	\$2,750.00	\$27,500.00	\$2,750.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9.2	5.760.67170	9010-B-1200	HYDRAULIC SEED, FERT. & MULCH, TYPE 2 (PERMANENT COOL-SEASON MIX FOR SLOPES AND EROSION CONTROL)	AC	2	0.5	\$2,000.00	\$4,000.00	\$1,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9.3	5.760.67170	9010-B-1400	HYDRAULIC SEED, FERT. & MULCH, TYPE 4 (URBAN TEMPORARY EROSION CONTROL MIX)	AC	12	1.5	\$1,500.00	\$18,000.00	\$2,250.00	0.61	0.00	\$915.00	\$0.00	\$915.00
9.4	5.760.67170	9010-D-1000	WATERING	MGAL	1,046	131	\$40.00	\$41,840.00	\$5,240.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9.5	5.760.67170	9010-E-1000	WARRANTY	LS	0.586	0.414	\$6,500.00	\$3,809.00	\$2,691.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9.6	5.760.67170	9040-A-2000	STORMWATER POLLUTION PREVENTION PLAN (SWPPP), MANAGEMENT	LS	0.586	0.414	\$4,000.00	\$2,344.00	\$1,656.00	0.41	0.29	\$1,640.00	\$1,160.00	\$2,800.00
9.7	5.760.67170	9040-D-1012	FILTER SOCKS, 12 IN., INSTALLATION	LF	600	0	\$3.00	\$1,800.00	\$0.00	1255.00	0.00	\$3,765.00	\$0.00	\$3,765.00
9.8	5.760.67170	9040-D-2012	FILTER SOCKS, 12 IN., MAINTENANCE AND REMOVAL	LF	600	0	\$1.00	\$600.00	\$0.00	170.00	0.00	\$170.00	\$0.00	\$170.00
9.9	5.760.67170	9040-J-5000	RIP RAP, CLASS E	TON	50	0	\$70.00	\$3,500.00	\$0.00	64.97	0.00	\$4,547.90	\$0.00	\$4,547.90
9.10	5.760.67170	9040-N-1000	SILT FENCE, INSTALLATION	LF	6,992	1,029	\$2.00	\$13,984.00	\$2,058.00	1609.00	0.00	\$3,218.00	\$0.00	\$3,218.00
9.11	5.760.67170	9040-N-3000	SILT FENCE, REMOVAL	LF	5,127	761	\$0.50	\$2,563.50	\$390.50	0.00	0.00	\$0.00	\$0.00	\$0.00
9.12	5.760.67170	9040-Q-1000	EROSION CONTROL MULCHING, CONVENTIONAL MULCHING	AC	12.0	1.5	\$400.00	\$4,800.00	\$600.00	0.30	0.00	\$120.00	\$0.00	\$120.00
9.13	5.760.67170	9040-T-1000	INLET PROTECTION DEVICE, INSTALLATION	EA	45	7	\$150.00	\$6,750.00	\$1,050.00	17.00	7.00	\$2,550.00	\$1,050.00	\$3,600.00
9.14	5.760.67170	9060-A-1000	CHAIN LINK FENCE, 60 IN.	LF	494	0	\$20.00	\$9,880.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9.15	5.760.67170	SPECIAL	FIELD FENCE	LF	354	0	\$15.00	\$5,310.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9.16	5.760.67170	SPECIAL	MONUMENT SIGN	LS	1	0	\$48,000.00	\$48,000.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9.17	5.760.67170	SPECIAL	GRANULAR BACKFILL	TON	1,700	0	\$25.00	\$42,500.00	\$0.00	611.56	0.00	\$15,289.00	\$0.00	\$15,289.00

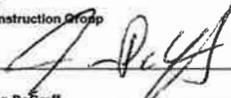
DIVISION 10 - DEMOLITION															
10.1	5.760.67616	10010-B-1000	ABANDON WELL	EA	1	0	\$3,000.00	\$3,000.00	\$0.00	1.00	0.00	\$3,000.00	\$0.00	\$3,000.00	
CHANGE ORDER - 1															
CO 1.1	5.760.67615	8010	ADDITIONAL SIGNAGE - RENE'S GREENHOUSE	EA	5	0	\$220.00	\$1,100.00	\$0.00	5.00	0.00	\$1,100.00	\$0.00	\$1,100.00	
CO 1.2	5.760.67616	2010	EXISTING STREET LIGHT POLE AND BASE REMOVAL	EA	4	0.0	\$715.00	\$2,860.00	\$0.00	4.00	0.00	\$2,860.00	\$0.00	\$2,860.00	
CO 1.3	5.766.67670	6010	SANITARY SEWER DROP	LS	1	0.0	\$5,870.70	\$5,870.70	\$0.00	1.00	0.00	\$5,870.70	\$0.00	\$5,870.70	
CHANGE ORDER - 2															
7.18	5.760.67610	7040-H-2000	PAVEMENT REMOVAL, ADDITIONAL THICKNESS	SY	9,485	0.0	\$7.48	\$70,947.80	\$0.00	8595.00	690.00	\$64,290.60	\$5,161.20	\$69,451.80	
CHANGE ORDER - 3															
CO 3.1	5.760.37615	8010	ADDITIONAL SIGNAGE - HAIR SALON	EA	6	0	\$135.00	\$810.00	\$0.00	6.00	0.00	\$810.00	\$0.00	\$810.00	
								SUBTOTAL	\$6,755,176.40	\$687,846.60			\$4,595,811.87	\$558,171.95	\$5,153,983.82
MATERIALS STORED SUMMARY															
Description	# of Units		Total Units	Unit Price	Div. 1 Ext. Cost	Div. 2 Ext. Cost	Total Cost								
	Div. 1	Div. 2													
								SUBTOTAL	\$0.00	\$0.00			\$0.00		

PAY REQUEST SUMMARY

		Total Approved	Total Completed
Contract Price		\$7,361,434.50	
Approved Change Order 1		\$9,830.70	
Approved Change Order 2		\$70,947.80	
Approved Change Order 3		\$810.00	
Revised Contract Price		\$7,443,023.00	\$5,153,983.82
		Materials Stored	\$0.00
		Retainage (5%)	\$257,699.19
		Total Earned Less Retainage	\$4,896,284.63
Total Previously Approved (list each)	Pay Request 1	\$81,719.67	
	Pay Request 2	\$85,689.81	
	Pay Request 3	\$201,447.59	
	Pay Request 4	\$375,616.99	
	Pay Request 5	\$349,530.17	
	Pay Request 6	\$399,866.63	
	Pay Request 7	\$790,914.90	
	Pay Request 8	\$381,697.46	
	Pay Request 9	\$129,478.31	
	Pay Request 10	\$330,467.04	
	Pay Request 11	\$308,464.19	
	Pay Request 12	\$499,107.98	
	Pay Request 13		
	Pay Request 14		
Total Previously Approved			\$3,933,998.74
Amount Due This Request			\$962,285.89
Percent Complete			69.2%
Percent of Contract Period Utilized (In Calendar Days, Based on Notice to Proceed Date & Contract Completion Date)			82.0%

The amount \$962,285.89 is recommended for approval for payment in accordance with the terms of the Contract.

Fund.Dept.Object	Item Description	TOTAL AMOUNT TO DATE
5.760.67400	ROW	\$0.00
5.760.67610	STREETS AND BRIDGES	\$2,414,300.00
5.760.67612	SIDEWALK	\$15,773.22
5.760.67615	TRAFFIC CONTROL	\$236,885.00
5.760.67611	TRAFFIC SIGNAL	\$90,569.00
5.760.67170	STREETSCAPE	\$121,440.90
5.760.67650	STORM DRAINAGE	\$1,743,989.00
5.760.67800	WATER MAIN, HYDRANT	\$416,931.00
5.768.67670	SANITARY SEWER	\$103,035.70
5.760.67616	UTILITY RELOCATION	\$9,060.00
		\$5,153,983.82

Contractor: Alliance Construction Group Signature:  Name: Jason DeGraff Title: Project Manager Date: 9/4/16	Recommended By: Foth Infrastructure & Environment Signature:  Name: Patrick Kueter Title: Senior Project Manager Date: 9/2/16	Checked By: City of Johnston Signature: Name: Title: Date:
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BANK RECONCILIATION REPORT		08/31/16	
BOOK BALANCES		CASH & INVESTMENTS	
FUND		9350 Empl 8646028	\$ 4,649.38
General	\$ 3,927,146.86	Pool 001-8007	\$ 1,132,065.95
Special Revenue	\$ 5,915,726.65	9300 Medical 84336577	\$ 332,951.77
Debt Service	\$ 924,165.62	6001 Water Petty Cash/Change	\$ 100.00
Capital Projects	\$ 15,417,140.52	1000 Library Change Fund	\$ 205.00
Water Enterprise	\$ 2,489,677.64	1000 Library Petty Cash	\$ 25.00
Wastewater Enterprise	\$ 4,222,885.96	1000 Finance Petty Cash	\$ 50.00
Stormwater Enterprise	\$ 1,074,984.35	1000 Police Petty Cash	\$ 50.00
Internal Service	\$ 786,788.63	26297 Investment Pool	\$ 11,956,588.59
		28151 CD IPAIT	\$ -
		28178 CD IPAIT	\$ 1,000,000.00
		28184 CD IPAIT	\$ 2,500,000.00
		28205 CD IPAIT	\$ 2,000,000.00
		Wells Fargo Investment	\$ 1,281,454.59
		Grinnell Bank 2013B G.O. Bonds	361,457.94
		Grinnell Bank 2014A G.O. Bonds	239,105.46
		Grinnell Bank 2015A G.O. Bonds	2,278,196.77
		Grinnell Bank 2016A G.O. Bonds	8,032,716.74
		PMA Financial 2015A G.O. Bonds	3,804,644.30
		Total Bank	\$ 34,924,261.49
		Outstanding online deposits	\$ 50.47
		Outstanding Checks:	
		9350 #8646028	\$ -
		Pool #18007	\$ (165,795.73)
		9300 #84336577	\$ -
			\$ (165,795.73)
Total Books	\$ 34,758,516.23	Adjusted Bank	\$ 34,758,516.23
			\$ -

8+3

FUND	BEGINNING CASH BALANCE	Y-T-D RECEIPTS	ACCOUNTS RECEIVABLE	BOND PROCEEDS	TRANSFERS IN	Y-T-D DISBURSEMENTS	ACCOUNTS PAYABLE	TRANSFERS OUT	ENDING CASH BALANCE
GENERAL									
010-GENERAL FUND	4,689,828.84	232,872.91	(190,157.20)	439,916.10	0.00	2,201,745.12	(267,153.83)	68,950.50	3,014,925.60
011-HOTEL-MOTEL TAX	100,769.12	6.20	0.00	0.00	0.00	44,240.00	0.00	0.00	56,535.32
012-COUNCIL RESERVE	275.60	0.02	0.00	0.00	0.00	0.00	0.00	0.00	275.62
014-EMPLOYEE WORK CLOTHING	4,563.63	0.26	0.00	0.00	0.00	77.96	(1,555.03)	0.00	2,930.90
020-ASSESSMENT RESERVE	118,066.10	5.43	0.00	0.00	0.00	0.00	0.00	0.00	118,071.53
030-PROJECT DEVELOPMENT	36,572.53	2.69	0.00	0.00	0.00	0.00	0.00	0.00	36,575.22
040-EQUIP REPLACEMENT RESERVE	599,302.59	38.40	0.00	0.00	98,491.68	0.00	0.00	0.00	697,832.67
TOTAL GENERAL	5,549,378.41	232,925.91	(190,157.20)	439,916.10	98,491.68	2,246,063.08	(268,708.86)	68,950.50	3,927,146.86
SPECIAL REVENUE									
125-T.I.F. #1 EAST CENTRAL	1,283,447.70	1,218.17	0.00	0.00	0.00	1,300.16	(5,517.20)	110,166.72	1,167,681.79
126-T.I.F. #2 BEAVER CRK WEST	1,460,331.10	343.02	0.00	0.00	0.00	0.00	0.00	0.00	1,460,674.12
127-T.I.F. #3 NW 62ND AVE	427,216.98	137.26	0.00	0.00	0.00	0.00	(3,217.50)	166,166.70	257,970.04
128-T.I.F. #4 WINDSOR OFF PK	471,780.83	297.77	0.00	0.00	0.00	0.00	0.00	3,314.18	468,764.42
129-T.I.F. #5 NW 100TH AVE	1,056,525.85	430.41	0.00	0.00	0.00	0.00	0.00	41,523.02	1,015,433.24
130-T.I.F. #6 WEST CENTRAL	15,233.15	1.13	0.00	0.00	0.00	0.00	0.00	0.00	15,234.28
SUB-TOTAL T.I.F.	4,714,535.61	2,427.76	0.00	0.00	0.00	1,300.16	(8,734.70)	321,170.62	4,385,757.89
140-ROAD USE TAX	1,092,365.47	397,087.90	0.00	0.00	0.00	199,313.49	(55,986.77)	29,541.18	1,204,611.93
167-POLICE TRUST - STATE	39,538.02	4,002.84	0.00	0.00	0.00	0.00	0.00	0.00	43,540.86
168-ODCP DRUG TRAINING GRANT	2,294.49	0.10	0.00	0.00	0.00	0.00	0.00	0.00	2,294.59
169-POLICE TRUST-FEDERAL	895.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	895.36
170-SENIOR CITIZENS	5,522.77	0.29	0.00	0.00	0.00	537.84	(1,614.46)	0.00	3,370.76
171-LIBRARY TRUST	46,938.75	6,189.08	0.00	0.00	0.00	0.00	0.00	0.00	53,127.83
172-TREES	59,795.20	739.43	0.00	0.00	0.00	64.94	(145.12)	0.00	60,324.57
181-EAST PARK DISTRICT	4,002.70	0.29	0.00	0.00	0.00	0.00	0.00	0.00	4,002.99
183-NORTHRIDGE PARK DISTRICT	94,536.64	3.09	0.00	0.00	0.00	0.00	0.00	0.00	94,539.73
184-NORTH PARK DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
185-NORTHWEST PARK DISTRICT	15,515.25	1.14	0.00	0.00	0.00	0.00	0.00	0.00	15,516.39
186-SOUTHWEST PARK DISTRICT	47,740.27	3.48	0.00	0.00	0.00	0.00	0.00	0.00	47,743.75
SUB-TOTAL	1,409,144.92	408,027.64	0.00	0.00	0.00	199,916.27	(57,746.35)	29,541.18	1,529,968.76
TOTAL SPECIAL REVENUE	6,123,680.53	410,455.40	0.00	0.00	0.00	201,216.43	(66,481.05)	350,711.80	5,915,726.65
DEBT SERVICE									
201-2016A \$1,020,000/\$8,095M	0.00	0.26	0.00	0.00	11,666.68	0.00	0.00	0.00	11,666.94
206-2006C \$2.495M OF \$3.625M	550.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.38
207-2011B \$1,850,000	1,985.70	0.08	0.00	0.00	37,166.68	0.00	0.00	0.00	39,152.46
208-2012A \$955,000/\$9.19M	30,721.93	0.90	0.00	0.00	9,666.68	0.00	0.00	0.00	40,389.51
209-2013B \$4,385,000/\$18,095M	16,366.12	0.59	0.00	0.00	51,666.68	0.00	0.00	0.00	68,033.39
SUB-TOTAL T.I.F. #1	49,624.13	1.83	0.00	0.00	110,166.72	0.00	0.00	0.00	159,792.68

CITY OF JOHNSTON
 YEAR TO DATE TREASURERS REPORT
 AS OF: AUGUST 31ST, 2016

FUND	BEGINNING CASH BALANCE	Y-T-D RECEIPTS	ACCOUNTS RECEIVABLE	BOND PROCEEDS	TRANSFERS IN	Y-T-D DISBURSEMENTS	ACCOUNTS PAYABLE	TRANSFERS OUT	ENDING CASH BALANCE
CAPITAL PROJECTS									
313-SIDEWALK CONSTRUCTION	21,345.80	1.40	0.00	0.00	0.00	0.00	0.00	0.00	21,347.20
314-CROWN POINT IMPROVEMENTS	1,061.17	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1,061.20
315-NW 62ND& 103RD INT-NCL	239,991.13	100.75	0.00	0.00	0.00	0.00	0.00	0.00	240,091.88
316-NW 64th & 63rd PL & MHR	678,566.77	263.34	0.00	1,052,608.55	0.00	15,383.99 (	215,246.61)	0.00	1,500,808.06
317-AUGUSTINE TRAIL	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
318-PARK & TRAIL IMPROVEMENT	420,624.27	81.38	0.00	0.00	0.00	0.00	0.00	0.00	420,705.65
325-FIBER OPTIC PROJECT	155,864.80	137,901.05	135,627.95	429,685.50	0.00	64,115.89 (	193,438.55)	0.00	330,268.96
333-NW 62ND-NW 86TH TO PPKWY	262,878.72	19.57	0.00	0.00	0.00	0.00	0.00	0.00	262,898.29
334-MERLE HAY EAST IMPROVEMEN	399,423.07	165.51	0.00	2,807,237.64	0.00	166,512.24 (	320,038.80)	0.00	2,720,275.18
335-SIGNALIZATION PROJECTS	130,233.06	12,159.39	0.00	0.00	0.00	0.00 (	1,105.38)	0.00	141,287.07
338-JOINT PUBLIC SAFETY BLDG	148.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.50
339-SATELLITE FIRE STATION	381.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.61
340-TERRA LAKE	1,473,159.62	50,909.48	0.00	1,485,484.14	0.00	195,487.74 (	936,788.11)	0.00	1,877,277.39
341-LEW CLARKSON IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
342-2012 STORM DRAINAGE IMP	228,705.89	121.77	0.00	0.00	0.00	0.00 (	193,931.03)	0.00	34,896.63
343-BEAVER DR.TRAIL	254,667.99	145.42	0.00	716,142.49	0.00	28,226.92 (	54,404.79)	0.00	888,324.19
344-NW BEAVER DR/JOHNSTON DR	2.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05
345-54th AVENUE IMPROVEMENTS	7,089.88	0.15	0.00	0.00	0.00	0.00	0.00	0.00	7,090.03
346-70TH AVE IMP (86TH-107TH)	4,639,336.35	83,010.49	81,027.82	1,310,978.18	0.00	695,097.68 (	655,568.89)	0.00	4,601,630.63
347-STORM WATER CAPITAL IMPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
348-MERLE HAY & NW 62ND INTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
349-NW 100TH (NW62NDtoNW 70TH	2,916,561.61	627,609.37	571,736.99	511,530.35	0.00	517,389.16 (	683,364.69)	0.00	2,283,210.49
350-2014 WETLAND MITIGATION	4,512.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,512.64
355-CAPITAL IMPR. RESERVE	80,916.76	6.00	0.00	0.00	0.00	0.00	0.00	0.00	80,922.76
TOTAL CAPITAL PROJECTS	11,915,471.80	912,495.10	788,392.76	8,313,666.85	0.00	1,682,213.62 (	3,253,886.85)	0.00	15,417,140.52
ENTERPRISE									
601-WATER O/M	1,568,508.92	1,294,708.83 (	54,032.86)	0.00	0.00	481,731.12 (	407,143.42)	122,682.70	1,905,693.37
602-1997A, 2011A WTR SINKING	484,685.62	21.49	0.00	0.00	91,666.68	0.00	0.00	0.00	576,373.79
603-1997A, 2001B BOND RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
604-1997A, 2001B IMPROVEMENT	27.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.42
605-NW AREA WATER IMPROVEMENT	20,369.37	1.19	0.00	0.00	0.00	0.00	0.00	0.00	20,370.56
607-SAYLORVILLE WATER CONNECT	244,600.32	229.05	0.00	0.00	0.00	2,387.51 (	309,397.15)	0.00 (	66,955.29)
608-NW BEAVER DR BOOSTER STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
609-WATER EQUIPMENT REPLACEME	40,059.47	2.98	0.00	0.00	1,980.34	0.00	0.00	0.00	42,042.79
625-CUSTOMER DEPOSITS	10,840.00	2,585.00	0.00	0.00	0.00	1,300.00	0.00	0.00	12,125.00
SUB-TOTAL WATER ENTERPRISE	2,369,091.12	1,297,548.54 (	54,032.86)	0.00	93,647.02	485,418.63 (	716,540.57)	122,682.70	2,489,677.64
631-SEWER O/M	2,456,685.31	395,945.36 (	128,442.16)	0.00	0.00	267,363.20 (	14,946.43)	68,476.58	2,630,286.62
632-03A, 05A, 06A BOND SINKIN	346,711.58	16.51	0.00	0.00	67,842.18	0.00	0.00	0.00	414,570.27
633-03A,05A,06A RESERVE	563,535.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563,535.12
634-03A,05A,06A IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
635-SEWER ASSESSMENT RESERVE	400,186.96	809.88	0.00	0.00	0.00	0.00	0.00	32,115.84	368,881.00
638-NW AREA SANITARY DISTRICT	246,174.79	17.67	0.00	0.00	0.00	0.00 (	926.50)	27,629.86	217,636.10
639-SEWER EQUIPMENT REPLACEME	22,852.46	1.71	0.00	0.00	5,122.68	0.00	0.00	0.00	27,976.85
SUB-TOTAL WASTEWATER ENTERPRISE	4,036,146.22	396,791.13 (	128,442.16)	0.00	72,964.86	267,363.20 (	15,872.93)	128,222.28	4,222,885.96

CITY OF JOHNSTON
 YEAR TO DATE TREASURERS REPORT
 AS OF: AUGUST 31ST, 2016

FUND	BEGINNING CASH BALANCE	Y-T-D RECEIPTS	ACCOUNTS RECEIVABLE	BOND PROCEEDS	TRANSFERS IN	Y-T-D DISBURSEMENTS	ACCOUNTS PAYABLE	TRANSFERS OUT	ENDING CASH BALANCE
671-STORM WATER O&M	1,029,122.92	129,974.19	8,329.24	0.00	0.00	1,589.68 (	150.00)	74,043.84	1,074,984.35
672-2016A STORM WATER SINKING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
675-STORM WATER IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL STORM WATER ENTERPRISE	<u>1,029,122.92</u>	<u>129,974.19</u>	<u>8,329.24</u>	<u>0.00</u>	<u>0.00</u>	<u>1,589.68 (</u>	<u>150.00)</u>	<u>74,043.84</u>	<u>1,074,984.35</u>
TOTAL ENTERPRISE	<u>7,434,360.26</u>	<u>1,824,313.86 (</u>	<u>174,145.78)</u>	<u>0.00</u>	<u>166,611.88</u>	<u>754,371.51 (</u>	<u>732,563.50)</u>	<u>324,948.82</u>	<u>7,787,547.95</u>
TOTAL BUDGETED FUNDS	31,394,524.64	3,392,464.69	424,089.78	8,814,582.95	744,611.12	4,884,114.64 (	4,321,640.26)	744,611.12	33,971,727.60
<u>NON-PROGRAM, INTERNAL SERVICES</u>									
950-HEALTH DEDUCTIBLE CLAIMS	711,452.65	177,069.44	0.00	0.00	0.00	166,567.52	62,400.00	0.00	784,354.57
953-EMPLOYEE FLEX SPENDING	<u>2,434.06</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,434.06</u>
TOTAL INTERNAL SERVICES	<u>713,886.71</u>	<u>177,069.44</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>166,567.52</u>	<u>62,400.00</u>	<u>0.00</u>	<u>786,788.63</u>
TOTAL BANK	32,108,411.35	3,569,534.13	424,089.78	8,814,582.95	744,611.12	5,050,682.16 (	4,259,240.26)	744,611.12	34,758,516.23

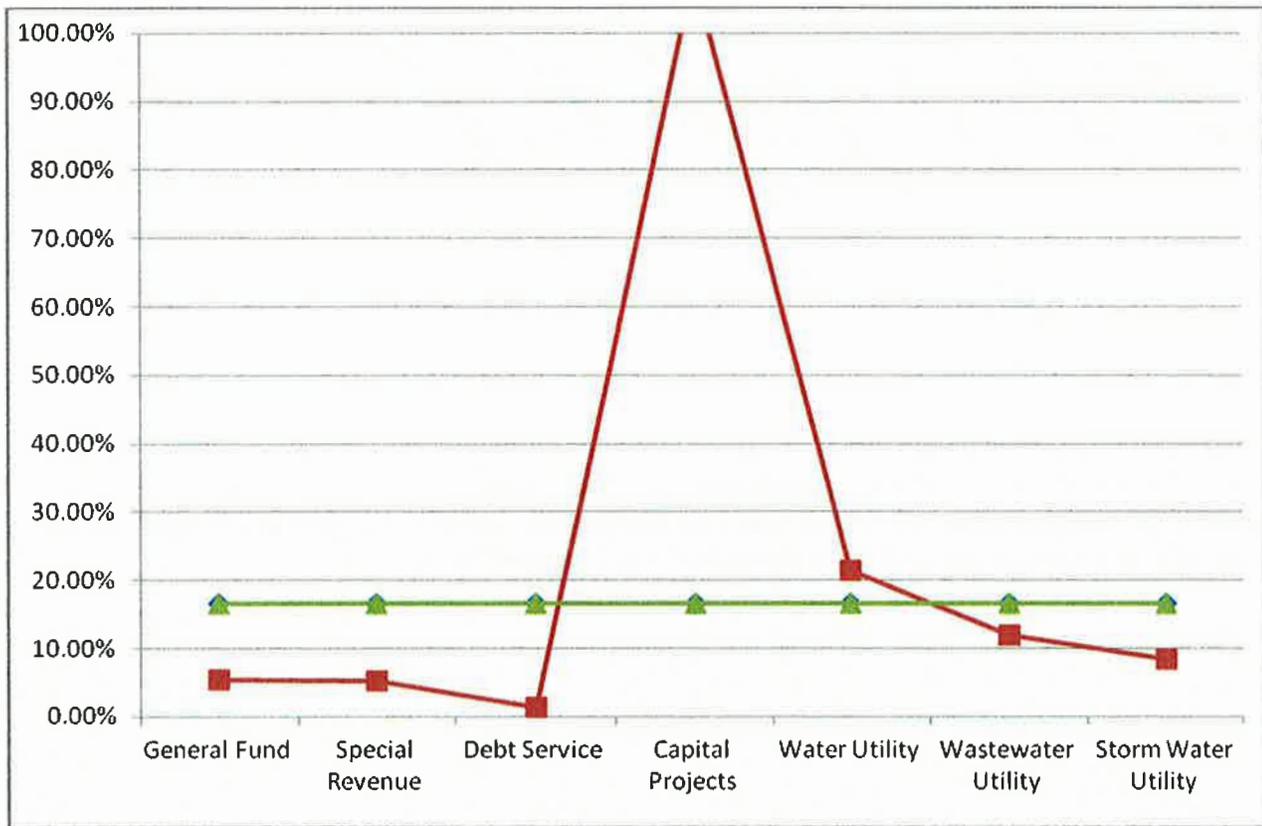
Monthly Report Summarization

August 31, 2016

This report provides a summarization of the budget status after the first two months of the 2016-2017 fiscal year. At the end of August we are 16.67% through the budget year. The red line indicates the percentage where the budget area is and blue/green line is the percentage of the budget year. I will provide you with bullet points for any particular area falling approximately 10% below or above the percentage of the budget year.

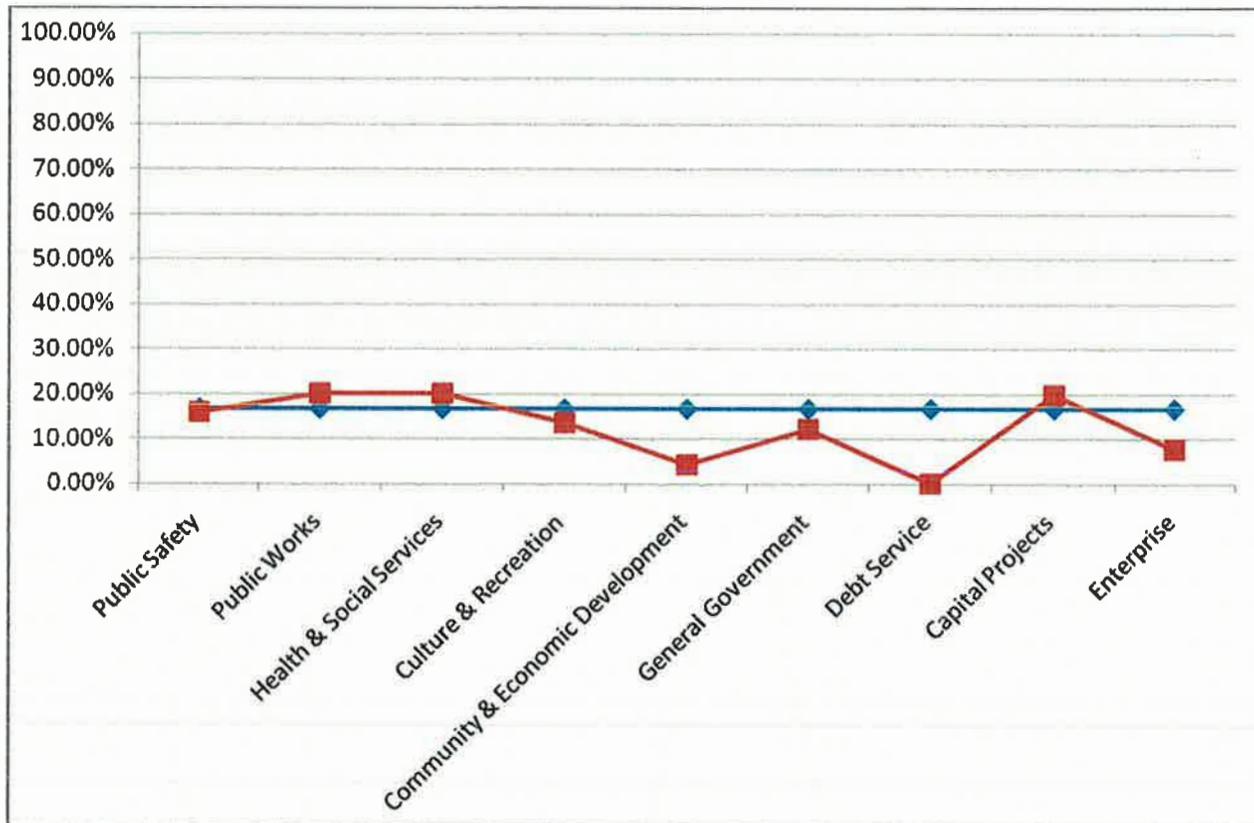
The attached Revenue and Expenditure report summary will not have the FY17 Budget reported until our audit preparation is complete. The Current Period and Current YTD Actual amounts are correct for this year but not the Budget column. The following charts however are comparing actual amounts to the FY17 budget.

Revenues: The following chart demonstrates the condition of our budgeted revenues as of August 31, 2016:



- General Fund, Special Revenue and Debt Service revenue will be received in the upcoming months as residents pay their property taxes.
- The City closed on the 2016A General Obligation Bond sale in August. This results in the Capital Projects showing such a spike in revenue.

Expenditures: The following chart demonstrates the condition of our budgeted expenditures as of August 31, 2016:



- Community and Economic development expenses include Tax Increment Financing rebate agreements. Payment occur in December and June, depending upon the language in the development agreement.
- Debt Service interest payments are in December and principal and interest payments are made in June. Therefore, this area never runs with the average budgeted expenditures.

CITY OF JOHNSTON
 REVENUE AND EXPENDITURES REPORT (UNAUDITED)
 AS OF: AUGUST 31ST, 2016

% OF YEAR COMPLETED: 16.67

	PRIOR YEAR BUDGET	PRIOR YEAR ACTUAL	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	PRIOR YEAR PO ADJUST.	YEAR TO DATE ENCUMBERED	UNENCUMBERED BALANCE	% OF BUDGET
<u>010-GENERAL FUND</u>									
TOTAL REVENUE	11,712,537.00	538,092.36	11,702,511.00	507,686.25	672,789.01	0.00	0.00	11,029,721.99	5.75
TOTAL EXPENDITURES	13,138,188.00	1,698,588.96	12,641,420.00	1,245,755.53	2,270,695.62	0.00	51,127.12	10,319,597.26	17.96
REVENUES OVER/(UNDER) EXPENDITURES	(1,425,651.00)	(1,160,496.60)	(938,909.00)	(738,069.28)	(1,597,906.61)	0.00	(51,127.12)	710,124.73	170.19
<u>011-HOTEL-MOTEL TAX</u>									
TOTAL REVENUE	185,000.00	86,233.22	245,000.00	4.13	6.20	0.00	0.00	244,993.80	0.00
TOTAL EXPENDITURES	220,714.00	36,150.00	265,100.00	38,650.00	44,240.00	0.00	0.00	220,860.00	16.69
REVENUES OVER/(UNDER) EXPENDITURES	(35,714.00)	50,083.22	(20,100.00)	(38,645.87)	(44,233.80)	0.00	0.00	24,133.80	220.07
<u>012-COUNCIL RESERVE</u>									
TOTAL REVENUE	0.00	0.00	0.00	0.01	0.02	0.00	0.00	(0.02)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.01	0.02	0.00	0.00	(0.02)	0.00
<u>014-EMPLOYEE WORK CLOTHING</u>									
TOTAL REVENUE	2,000.00	0.05	2,000.00	0.13	0.26	0.00	0.00	1,999.74	0.01
TOTAL EXPENDITURES	2,000.00	1,449.00	2,000.00	77.96	77.96	0.00	0.00	1,922.04	3.90
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(1,448.95)	0.00	(77.83)	(77.70)	0.00	0.00	77.70	0.00
<u>020-ASSESSMENT RESERVE</u>									
TOTAL REVENUE	0.00	1.95	0.00	1.84	5.43	0.00	0.00	(5.43)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1.95	0.00	1.84	5.43	0.00	0.00	(5.43)	0.00
<u>030-PROJECT DEVELOPMENT</u>									
TOTAL REVENUE	0.00	1.10	0.00	1.59	2.69	0.00	0.00	(2.69)	0.00
TOTAL EXPENDITURES	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1.10	(30,000.00)	1.59	2.69	0.00	0.00	(30,002.69)	0.01-
<u>040-EQUIP REPLACEMENT RESERVE</u>									
TOTAL REVENUE	649,587.00	91,817.23	550,944.00	49,265.80	98,530.08	0.00	0.00	452,413.92	17.88
TOTAL EXPENDITURES	836,710.00	45,036.93	643,308.00	0.00	0.00	0.00	168,791.78	474,516.22	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(187,123.00)	46,780.30	(92,364.00)	49,265.80	98,530.08	0.00	(168,791.78)	(22,102.30)	106.68-
<u>125-T.I.F. #1 EAST CENTRAL</u>									
TOTAL REVENUE	1,735,333.00	6,257.22	1,250,407.00	523.19	1,218.17	0.00	0.00	1,249,188.83	0.10
TOTAL EXPENDITURES	709,300.00	98,166.70	1,150,074.00	56,383.52	111,466.88	0.00	0.00	1,038,607.12	9.69
REVENUES OVER/(UNDER) EXPENDITURES	1,026,033.00	(91,909.48)	100,333.00	(55,860.33)	(110,248.71)	0.00	0.00	210,581.71	109.88-
<u>126-T.I.F. #2 BEAVER CRK WEST</u>									
TOTAL REVENUE	2,500.00	24.90	215.00	25.07	343.02	0.00	0.00	(128.02)	159.54
TOTAL EXPENDITURES	121,870.00	2,666.68	25,961.00	0.00	0.00	0.00	0.00	25,961.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(119,370.00)	(2,641.78)	(25,746.00)	25.07	343.02	0.00	0.00	(26,089.02)	1.33-

CITY OF JOHNSTON
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<u>127-T.I.F. #3 NW 62ND AVE</u>									
TOTAL REVENUE	2,638,518.00	13.65	2,789,427.00	10.69	137.26	0.00	0.00	2,789,289.74	0.00
TOTAL EXPENDITURES	2,784,419.00	195,533.36	3,172,306.00	83,083.35	166,166.70	0.00	0.00	3,006,139.30	5.24
REVENUES OVER/(UNDER) EXPENDITURES	(145,901.00)	(195,519.71)	(382,879.00)	(83,072.66)	(166,029.44)	0.00	0.00	(216,849.56)	43.36
<u>128-T.I.F. #4 WINDSOR OFF PK</u>									
TOTAL REVENUE	59,369.00	9.13	40,505.00	21.00	297.77	0.00	0.00	40,207.23	0.74
TOTAL EXPENDITURES	91,326.00	3,314.18	119,677.00	1,657.09	3,314.18	0.00	0.00	115,362.82	2.79
REVENUES OVER/(UNDER) EXPENDITURES	(31,957.00)	(3,305.05)	(78,172.00)	(1,636.09)	(3,016.41)	0.00	0.00	(75,155.59)	3.86
<u>129-T.I.F. #5 NW 100TH AVE</u>									
TOTAL REVENUE	244,047.00	9.97	540,725.00	28.34	430.41	0.00	0.00	540,294.59	0.08
TOTAL EXPENDITURES	109,788.00	5,833.34	98,826.00	20,761.51	41,523.02	0.00	0.00	57,302.98	42.02
REVENUES OVER/(UNDER) EXPENDITURES	134,259.00	(5,823.37)	441,899.00	(20,733.17)	(41,092.61)	0.00	0.00	482,991.61	9.30
<u>130-T.I.F. #6 WEST CENTRAL</u>									
TOTAL REVENUE	0.00	0.02	30,000.00	0.67	1.13	0.00	0.00	29,998.87	0.00
TOTAL EXPENDITURES	3,017.00	0.00	14,027.00	0.00	0.00	0.00	0.00	14,027.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(3,017.00)	0.02	15,973.00	0.67	1.13	0.00	0.00	15,971.87	0.01
<u>140-ROAD USE TAX</u>									
TOTAL REVENUE	1,635,632.00	416,985.19	2,068,000.00	236,288.62	397,087.90	0.00	0.00	1,670,912.10	19.20
TOTAL EXPENDITURES	2,387,184.00	252,267.51	1,876,860.00	111,539.61	228,854.67	0.00	137,736.25	1,510,269.08	12.19
REVENUES OVER/(UNDER) EXPENDITURES	(751,552.00)	164,717.68	191,140.00	124,749.01	168,233.23	0.00	(137,736.25)	160,643.02	88.02
<u>167-POLICE TRUST - STATE</u>									
TOTAL REVENUE	10,000.00	4,000.82	10,000.00	1.68	4,002.84	0.00	0.00	5,997.16	40.03
TOTAL EXPENDITURES	32,886.00	500.00	21,500.00	0.00	0.00	0.00	0.00	21,500.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(22,886.00)	3,500.82	(11,500.00)	1.68	4,002.84	0.00	0.00	(15,502.84)	34.81
<u>168-ODCP DRUG TRAINING GRANT</u>									
TOTAL REVENUE	0.00	0.02	0.00	0.06	0.10	0.00	0.00	(0.10)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.02	0.00	0.06	0.10	0.00	0.00	(0.10)	0.00
<u>169-POLICE TRUST-FEDERAL</u>									
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>170-SENIOR CITIZENS</u>									
TOTAL REVENUE	4,900.00	7.33	5,300.00	0.17	0.29	0.00	0.00	5,299.71	0.01
TOTAL EXPENDITURES	7,000.00	165.03	5,300.00	537.84	537.84	0.00	0.00	4,762.16	10.15
REVENUES OVER/(UNDER) EXPENDITURES	(2,100.00)	157.70	0.00	(537.67)	(537.55)	0.00	0.00	537.55	0.00

CITY OF JOHNSTON
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<u>171-LIBRARY TRUST</u>									
TOTAL REVENUE	24,000.00	6,106.28	24,000.00	6,187.76	6,189.08	0.00	0.00	17,810.92	25.79
TOTAL EXPENDITURES	24,000.00	0.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	6,106.28	(4,000.00)	6,187.76	6,189.08	0.00	0.00	(10,189.08)	154.73-
<u>172-TREES</u>									
TOTAL REVENUE	38,000.00	1,385.66	43,000.00	2.62	739.43	0.00	0.00	42,260.57	1.72
TOTAL EXPENDITURES	33,300.00	1,549.93	37,800.00	64.94	64.94	0.00	3,060.00	34,675.06	0.17
REVENUES OVER/(UNDER) EXPENDITURES	4,700.00	(164.27)	5,200.00	(62.32)	674.49	0.00	(3,060.00)	7,585.51	12.97
<u>181-EAST PARK DISTRICT</u>									
TOTAL REVENUE	0.00	0.06	0.00	0.17	0.29	0.00	0.00	(0.29)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.06	0.00	0.17	0.29	0.00	0.00	(0.29)	0.00
<u>183-NORTHRIDGE PARK DISTRICT</u>									
TOTAL REVENUE	0.00	1.58	0.00	0.18	3.09	0.00	0.00	(3.09)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1.58	0.00	0.18	3.09	0.00	0.00	(3.09)	0.00
<u>184-NORTH PARK DISTRICT</u>									
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>185-NORTHWEST PARK DISTRICT</u>									
TOTAL REVENUE	0.00	0.25	0.00	0.67	1.14	0.00	0.00	(1.14)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.25	0.00	0.67	1.14	0.00	0.00	(1.14)	0.00
<u>186-SOUTHWEST PARK DISTRICT</u>									
TOTAL REVENUE	0.00	0.77	0.00	2.06	3.48	0.00	0.00	(3.48)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.77	0.00	2.06	3.48	0.00	0.00	(3.48)	0.00
<u>201-2016A \$1,020,000/\$8,095M</u>									
TOTAL REVENUE	0.00	0.00	0.00	5,833.60	11,666.94	0.00	0.00	(11,666.94)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	5,833.60	11,666.94	0.00	0.00	(11,666.94)	0.00
<u>206-2006C \$2.495M OF \$3.625M</u>									
TOTAL REVENUE	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	10,935.00	0.00	0.00	0.00	0.00	10,935.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.18	(10,935.00)	0.00	0.00	0.00	0.00	(10,935.00)	0.00

CITY OF JOHNSTON
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<u>207-2011B \$1,850,000</u>									
TOTAL REVENUE	223,000.00	37,166.72	223,000.00	18,583.36	37,166.76	0.00	0.00	185,833.24	16.67
TOTAL EXPENDITURES	222,150.00	0.00	223,213.00	0.00	0.00	0.00	0.00	223,213.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	850.00	37,166.72	(213.00)	18,583.36	37,166.76	0.00	0.00	(37,379.76)	7,449.18-
<u>208-2012A \$955,000/\$9.19M</u>									
TOTAL REVENUE	56,000.00	9,333.85	56,000.00	4,833.41	9,667.58	0.00	0.00	46,332.42	17.26
TOTAL EXPENDITURES	57,228.00	0.00	56,728.00	0.00	0.00	0.00	0.00	56,728.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(1,228.00)	9,333.85	(728.00)	4,833.41	9,667.58	0.00	0.00	(10,395.58)	1,327.96-
<u>209-2013B \$4,385,000/\$18,095M</u>									
TOTAL REVENUE	320,000.00	51,666.82	320,935.00	25,833.43	51,667.27	0.00	0.00	269,267.73	16.10
TOTAL EXPENDITURES	316,415.00	0.00	312,918.00	0.00	0.00	0.00	0.00	312,918.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	3,585.00	51,666.82	8,017.00	25,833.43	51,667.27	0.00	0.00	(43,650.27)	644.47
<u>212-2000A \$450,000 OF \$9.155</u>									
TOTAL REVENUE	45,400.00	0.02	0.00	0.04	0.07	0.00	0.00	(0.07)	0.00
TOTAL EXPENDITURES	46,216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(816.00)	0.02	0.00	0.04	0.07	0.00	0.00	(0.07)	0.00
<u>213-2001A \$1.560M/\$9.155M</u>									
TOTAL REVENUE	16,500.00	2,666.70	16,000.00	0.01	0.01	0.00	0.00	15,999.99	0.00
TOTAL EXPENDITURES	17,224.00	0.00	17,078.00	0.00	0.00	0.00	0.00	17,078.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(724.00)	2,666.70	(1,078.00)	0.01	0.01	0.00	0.00	(1,078.01)	0.00
<u>221-1999B \$950,000 OF \$2.250</u>									
TOTAL REVENUE	88,000.00	0.02	0.00	0.03	0.05	0.00	0.00	(0.05)	0.00
TOTAL EXPENDITURES	88,236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(236.00)	0.02	0.00	0.03	0.05	0.00	0.00	(0.05)	0.00
<u>222-200A \$1.560M/\$9.155M</u>									
TOTAL REVENUE	155,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	157,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(1,650.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>223-2001A \$870,000/\$3.360M</u>									
TOTAL REVENUE	86,000.00	14,075.02	84,450.00	0.01	0.02	0.00	0.00	84,449.98	0.00
TOTAL EXPENDITURES	85,935.00	0.00	85,212.00	0.00	0.00	0.00	0.00	85,212.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	65.00	14,075.02	(762.00)	0.01	0.02	0.00	0.00	(762.02)	0.00
<u>224-2001C \$935,000/\$2.060M</u>									
TOTAL REVENUE	87,000.00	14,708.34	86,000.00	0.09	0.15	0.00	0.00	85,999.85	0.00
TOTAL EXPENDITURES	88,564.00	0.00	86,465.00	0.00	0.00	0.00	0.00	86,465.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(1,564.00)	14,708.34	(465.00)	0.09	0.15	0.00	0.00	(465.15)	0.03-

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<u>261-2000A \$7.145M/ \$9,155M</u>									
TOTAL REVENUE	715,000.00	2,859.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	721,045.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(6,045.00)	2,859.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>262-2001A \$2.290/\$3.360M</u>									
TOTAL REVENUE	217,000.00	866.91	221,300.00	0.00	389.01	0.00	0.00	220,910.99	0.18
TOTAL EXPENDITURES	223,596.00	0.00	221,715.00	0.00	0.00	0.00	0.00	221,715.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(6,596.00)	866.91	(415.00)	0.00	389.01	0.00	0.00	(804.01)	93.74-
<u>263-2001C \$1.125/\$2.060M</u>									
TOTAL REVENUE	105,100.00	420.15	104,200.00	0.00	183.33	0.00	0.00	104,016.67	0.18
TOTAL EXPENDITURES	106,556.00	0.00	104,030.00	0.00	0.00	0.00	0.00	104,030.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(1,456.00)	420.15	170.00	0.00	183.33	0.00	0.00	(13.33)	107.84
<u>264-2002B \$3.035M/ \$4.655M</u>									
TOTAL REVENUE	276,020.00	1,102.69	271,072.00	195.89	671.87	0.00	0.00	270,400.13	0.25
TOTAL EXPENDITURES	271,446.00	0.00	272,318.00	0.00	0.00	0.00	0.00	272,318.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	4,574.00	1,102.69	(1,246.00)	195.89	671.87	0.00	0.00	(1,917.87)	53.92-
<u>265-2004A \$4,145,000</u>									
TOTAL REVENUE	0.00	0.82	0.00	2.21	3.74	0.00	0.00	(3.74)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.82	0.00	2.21	3.74	0.00	0.00	(3.74)	0.00
<u>266-2005B \$8,955,000</u>									
TOTAL REVENUE	781,014.00	8,173.17	776,046.00	3,112.65	7,000.62	0.00	0.00	769,045.38	0.90
TOTAL EXPENDITURES	775,350.00	0.00	775,650.00	0.00	0.00	0.00	0.00	775,650.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	5,664.00	8,173.17	396.00	3,112.65	7,000.62	0.00	0.00	(6,604.62)	1,767.83
<u>267-2005C \$900,000</u>									
TOTAL REVENUE	467,449.00	13,333.46	80,000.00	6,667.26	13,334.13	0.00	0.00	66,665.87	16.67
TOTAL EXPENDITURES	462,900.00	0.00	80,334.00	0.00	0.00	0.00	0.00	80,334.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	4,549.00	13,333.46	(334.00)	6,667.26	13,334.13	0.00	0.00	(13,668.13)	3,992.25-
<u>268-2006B \$6,210,000</u>									
TOTAL REVENUE	535,122.00	9,539.10	535,469.00	4,124.74	8,759.50	0.00	0.00	526,709.50	1.64
TOTAL EXPENDITURES	533,626.00	0.00	536,951.00	0.00	0.00	0.00	0.00	536,951.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	1,496.00	9,539.10	(1,482.00)	4,124.74	8,759.50	0.00	0.00	(10,241.50)	591.06-
<u>269-2006C \$1.130M \$3.625M</u>									
TOTAL REVENUE	0.00	0.00	0.00	0.01	0.02	0.00	0.00	(0.02)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.01	0.02	0.00	0.00	(0.02)	0.00

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<u>270-2007B</u>									
TOTAL REVENUE	452,806.00	1,809.87	449,206.00	321.47	1,110.72	0.00	0.00	448,095.28	0.25
TOTAL EXPENDITURES	<u>452,806.00</u>	<u>0.00</u>	<u>449,206.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>449,206.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1,809.87	0.00	321.47	1,110.72	0.00	0.00	(1,110.72)	0.00
<u>271-2008A \$3,195,000</u>									
TOTAL REVENUE	289,687.00	16,894.14	292,287.00	8,515.01	17,233.59	0.00	0.00	275,053.41	5.90
TOTAL EXPENDITURES	<u>223,636.00</u>	<u>0.00</u>	<u>318,288.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>318,288.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	66,051.00	16,894.14	(26,001.00)	8,515.01	17,233.59	0.00	0.00	(43,234.59)	66.28-
<u>272-2010B \$970,000</u>									
TOTAL REVENUE	88,275.00	353.61	87,138.00	61.53	214.73	0.00	0.00	86,923.27	0.25
TOTAL EXPENDITURES	<u>88,275.00</u>	<u>0.00</u>	<u>87,138.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>87,138.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	353.61	0.00	61.53	214.73	0.00	0.00	(214.73)	0.00
<u>273-2011C \$4,525,000/\$8.57M</u>									
TOTAL REVENUE	319,500.00	1,277.58	315,000.00	229.00	782.42	0.00	0.00	314,217.58	0.25
TOTAL EXPENDITURES	<u>317,049.00</u>	<u>0.00</u>	<u>314,999.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>314,999.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	2,451.00	1,277.58	1.00	229.00	782.42	0.00	0.00	(781.42)	8,242.00
<u>274-2012A \$7.48M/\$9,190,000</u>									
TOTAL REVENUE	501,931.00	25,343.44	500,494.00	12,485.48	25,343.71	0.00	0.00	475,150.29	5.06
TOTAL EXPENDITURES	<u>498,289.00</u>	<u>0.00</u>	<u>498,788.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>498,788.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	3,642.00	25,343.44	1,706.00	12,485.48	25,343.71	0.00	0.00	(23,637.71)	1,485.56
<u>275-2013B \$12,645M/\$18,095M</u>									
TOTAL REVENUE	1,029,615.00	55,553.75	1,016,315.00	26,920.07	54,567.92	0.00	0.00	961,747.08	5.37
TOTAL EXPENDITURES	<u>1,028,312.00</u>	<u>0.00</u>	<u>1,015,913.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,015,913.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	1,303.00	55,553.75	402.00	26,920.07	54,567.92	0.00	0.00	(54,165.92)	3,574.11
<u>276-2014A \$7,800,000M</u>									
TOTAL REVENUE	47,450.00	23,248.82	659,488.00	28,157.12	56,990.78	0.00	0.00	602,497.22	8.64
TOTAL EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>662,251.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>662,251.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	47,450.00	23,248.82	(2,763.00)	28,157.12	56,990.78	0.00	0.00	(59,753.78)	2,062.64-
<u>277-2015A \$18,845M/\$21,620M</u>									
TOTAL REVENUE	0.00	29,813.86	778,022.00	9,814.89	19,888.49	0.00	0.00	758,133.51	2.56
TOTAL EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>777,684.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>777,684.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	29,813.86	338.00	9,814.89	19,888.49	0.00	0.00	(19,550.49)	5,884.17
<u>278-2016A \$7,695M OF \$8,521M</u>									
TOTAL REVENUE	0.00	0.00	0.00	61,301.08	61,301.08	0.00	0.00	(61,301.08)	0.00
TOTAL EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(250.00)</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	61,051.08	61,051.08	0.00	0.00	(61,051.08)	0.00

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<u>313-SIDEWALK CONSTRUCTION</u>									
TOTAL REVENUE	150,586.00	0.31	0.00	0.83	1.40	0.00	0.00	(1.40)	0.00
TOTAL EXPENDITURES	155,089.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(4,503.00)	0.31	0.00	0.83	1.40	0.00	0.00	(1.40)	0.00
<u>314-CROWN POINT IMPROVEMENTS</u>									
TOTAL REVENUE	0.00	0.00	0.00	0.02	0.03	0.00	0.00	(0.03)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.02	0.03	0.00	0.00	(0.03)	0.00
<u>315-NW 62ND& 103RD INT-NCL</u>									
TOTAL REVENUE	2,796,065.00	397.63	1,500.00	0.00	100.75	0.00	0.00	1,399.25	6.72
TOTAL EXPENDITURES	2,195,150.00	1,641.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	600,915.00	1,243.76	1,500.00	0.00	100.75	0.00	0.00	1,399.25	6.72
<u>316-NW 64th & 63rd PL & MHR</u>									
TOTAL REVENUE	311,000.00	4.49	1,000,000.00	1,052,713.03	1,052,871.89	0.00	0.00	(52,871.89)	105.29
TOTAL EXPENDITURES	309,712.00	21.52	1,106,012.00	13,700.93	15,383.99	0.00	0.00	1,090,628.01	1.39
REVENUES OVER/(UNDER) EXPENDITURES	1,288.00	17.03	(106,012.00)	1,039,012.10	1,037,487.90	0.00	0.00	(1,143,499.90)	978.65-
<u>317-AUGUSTINE TRAIL</u>									
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>318-PARK & TRAIL IMPROVEMENT</u>									
TOTAL REVENUE	116,970.00	25,108.45	223,339.00	41.37	81.38	0.00	0.00	223,257.62	0.04
TOTAL EXPENDITURES	289,500.00	3,288.45	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(172,530.00)	28,396.90	163,339.00	41.37	81.38	0.00	0.00	163,257.62	0.05
<u>325-FIBER OPTIC PROJECT</u>									
TOTAL REVENUE	838,150.00	376.78	61,750.00	565,313.45	567,586.55	0.00	0.00	(505,836.55)	919.17
TOTAL EXPENDITURES	838,150.00	0.00	579,223.00	63,409.00	64,115.89	0.00	0.00	515,107.11	11.07
REVENUES OVER/(UNDER) EXPENDITURES	0.00	376.78	(517,473.00)	501,904.45	503,470.66	0.00	0.00	(1,020,943.66)	97.29-
<u>333-NW 62ND-NW 86TH TO PPKWY</u>									
TOTAL REVENUE	0.00	4.33	0.00	11.58	19.57	0.00	0.00	(19.57)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	4.33	0.00	11.58	19.57	0.00	0.00	(19.57)	0.00
<u>334-MERLE HAY EAST IMPROVEMEN</u>									
TOTAL REVENUE	4,880,161.00	1,526.78	259,000.00	2,722,235.35	2,807,403.15	0.00	0.00	(2,548,403.15)	1,083.94
TOTAL EXPENDITURES	3,665,350.00	207,452.12	3,698,070.00	111,458.49	166,512.24	0.00	0.00	3,531,557.76	4.50
REVENUES OVER/(UNDER) EXPENDITURES	1,214,811.00	205,925.34	(3,439,070.00)	2,610,776.86	2,640,890.91	0.00	0.00	(6,079,960.91)	76.79-

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<u>335-SIGNALIZATION PROJECTS</u>									
TOTAL REVENUE	279,551.00	10,232.52	10,249.00	12,155.39	12,159.39	0.00	0.00	(1,910.39)	118.64
TOTAL EXPENDITURES	111,000.00	(0.19)	10,145.00	0.00	0.00	0.00	0.00	10,145.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	168,551.00	10,232.71	104.00	12,155.39	12,159.39	0.00	0.00	(12,055.39)	1,691.72
<u>338-JOINT PUBLIC SAFETY BLDG</u>									
TOTAL REVENUE	238,048.00	494.13	12,480.00	0.00	0.00	0.00	0.00	12,480.00	0.00
TOTAL EXPENDITURES	1,396,853.00	3,860.82	472,819.00	0.00	0.00	0.00	0.00	472,819.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(1,158,805.00)	(3,366.69)	(460,339.00)	0.00	0.00	0.00	0.00	(460,339.00)	0.00
<u>339-SATELLITE FIRE STATION</u>									
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(1,100.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>340-TERRA LAKE</u>									
TOTAL REVENUE	2,631,089.00	2,035.07	845,264.00	1,485,739.19	1,536,393.62	0.00	0.00	(691,129.62)	181.76
TOTAL EXPENDITURES	4,160,250.00	0.00	2,300,400.00	193,043.94	195,487.74	0.00	0.00	2,104,912.26	8.50
REVENUES OVER/(UNDER) EXPENDITURES	(1,529,161.00)	2,035.07	(1,455,136.00)	1,292,695.25	1,340,905.88	0.00	0.00	(2,796,041.88)	92.15-
<u>341-LEW CLARKSON IMPROVEMENTS</u>									
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	150,586.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(150,586.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>342-2012 STORM DRAINAGE IMP</u>									
TOTAL REVENUE	442,200.00	745.12	2,200.00	16.45	121.77	0.00	0.00	2,078.23	5.54
TOTAL EXPENDITURES	3,143,126.00	3,031.44	435,000.00	0.00	0.00	0.00	0.00	435,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(2,700,926.00)	(2,286.32)	(432,800.00)	16.45	121.77	0.00	0.00	(432,921.77)	0.03-
<u>343-BEAVER DR. TRAIL</u>									
TOTAL REVENUE	1,582,900.00	317.38	1,450.00	716,216.45	716,287.91	0.00	0.00	(714,837.91)	9,399.17
TOTAL EXPENDITURES	1,612,520.00	0.00	700,000.00	24,548.78	28,226.92	0.00	0.00	671,773.08	4.03
REVENUES OVER/(UNDER) EXPENDITURES	(29,620.00)	317.38	(698,550.00)	691,667.67	688,060.99	0.00	0.00	(1,386,610.99)	98.50-
<u>344-NW BEAVER DR/JOHNSTON DR</u>									
TOTAL REVENUE	7,200.00	167.20	93,870.00	0.00	0.00	0.00	0.00	93,870.00	0.00
TOTAL EXPENDITURES	2,237,500.00	0.15	85,784.00	0.00	0.00	0.00	0.00	85,784.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(2,230,300.00)	167.05	8,086.00	0.00	0.00	0.00	0.00	8,086.00	0.00
<u>345-54th AVENUE IMPROVEMENTS</u>									
TOTAL REVENUE	0.00	0.04	50,000.00	0.09	0.15	0.00	0.00	49,999.85	0.00
TOTAL EXPENDITURES	0.00	0.00	400,285.00	0.00	0.00	0.00	0.00	400,285.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.04	(350,285.00)	0.09	0.15	0.00	0.00	(350,285.15)	0.00

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<u>346-70TH AVE IMP (86TH-107TH)</u>									
TOTAL REVENUE	9,758,239.00	1,771.47	17,300.00	1,392,909.45	1,393,988.67	0.00	0.00	(1,376,688.67)	8,057.74
TOTAL EXPENDITURES	8,655,500.00	<u>488.87</u>	<u>6,435,546.00</u>	<u>693,293.07</u>	<u>695,097.68</u>	<u>0.00</u>	<u>0.00</u>	<u>5,740,448.32</u>	<u>10.80</u>
REVENUES OVER/(UNDER) EXPENDITURES	1,102,739.00	2,260.34	(6,418,246.00)	699,616.38	698,890.99	0.00	0.00	(7,117,136.99)	10.89-
<u>347-STORM WATER CAPITAL IMPR</u>									
TOTAL REVENUE	825.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	<u>416,552.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	(415,727.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>348-MERLE HAY & NW 62ND INTE</u>									
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>349-NW 100TH (NW62NDtoNW 70TH</u>									
TOTAL REVENUE	4,301,020.00	88,400.38	1,515,100.00	1,084,375.38	1,139,139.72	0.00	0.00	375,960.28	75.19
TOTAL EXPENDITURES	<u>4,684,980.00</u>	<u>192,010.48</u>	<u>1,513,460.00</u>	<u>516,547.63</u>	<u>517,389.16</u>	<u>0.00</u>	<u>0.00</u>	<u>996,070.84</u>	<u>34.19</u>
REVENUES OVER/(UNDER) EXPENDITURES	(383,960.00)	(103,610.10)	1,640.00	567,827.75	621,750.56	0.00	0.00	(620,110.56)	7,911.62
<u>350-2014 WETLAND MITIGATION</u>									
TOTAL REVENUE	225.00	59.52	275.00	0.00	0.00	0.00	0.00	275.00	0.00
TOTAL EXPENDITURES	<u>61,500.00</u>	<u>0.10</u>	<u>56,400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>56,400.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	(61,275.00)	59.62	(56,125.00)	0.00	0.00	0.00	0.00	(56,125.00)	0.00
<u>355-CAPITAL IMPR. RESERVE</u>									
TOTAL REVENUE	0.00	1.33	0.00	3.55	6.00	0.00	0.00	(6.00)	0.00
TOTAL EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1.33	0.00	3.55	6.00	0.00	0.00	(6.00)	0.00
<u>601-WATER O/M</u>									
TOTAL REVENUE	4,272,711.00	833,453.95	4,459,554.00	630,523.93	1,294,708.83	0.00	0.00	3,164,845.17	29.03
TOTAL EXPENDITURES	<u>4,764,851.00</u>	<u>536,343.88</u>	<u>4,987,476.00</u>	<u>432,978.21</u>	<u>604,413.82</u>	<u>0.00</u>	<u>41,214.90</u>	<u>4,341,847.28</u>	<u>12.12</u>
REVENUES OVER/(UNDER) EXPENDITURES	(492,140.00)	297,110.07	(527,922.00)	197,545.72	690,295.01	0.00	(41,214.90)	(1,177,002.11)	130.76-
<u>602-1997A, 2011A WTR SINKING</u>									
TOTAL REVENUE	616,485.00	91,675.51	550,105.00	45,841.40	91,688.17	0.00	0.00	458,416.83	16.67
TOTAL EXPENDITURES	<u>590,396.00</u>	<u>0.00</u>	<u>599,560.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>599,560.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	26,089.00	91,675.51	(49,455.00)	45,841.40	91,688.17	0.00	0.00	(141,143.17)	185.40-
<u>603-1997A, 2001B BOND RESERVE</u>									
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>210,950.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>210,950.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	(210,950.00)	0.00	0.00	0.00	0.00	(210,950.00)	0.00

CITY OF JOHNSTON
 REVENUE AND EXPENDITURES REPORT (UNAUDITED)
 AS OF: AUGUST 31ST, 2016

% OF YEAR COMPLETED: 16.67

	PRIOR YEAR BUDGET	PRIOR YEAR ACTUAL	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	PRIOR YEAR PO ADJUST.	YEAR TO DATE ENCUMBERED	UNENCUMBERED BALANCE	% OF BUDGET
635-SEWER ASSESSMENT RESERVE									
TOTAL REVENUE	200,200.00	4,170.00	106,742.00	806.78	809.88	0.00	0.00	105,932.12	0.76
TOTAL EXPENDITURES	290,000.00	0.00	0.00	16,057.92	32,115.84	0.00	0.00	(32,115.84)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(89,800.00)	4,170.00	106,742.00	(15,251.14)	(31,305.96)	0.00	0.00	138,047.96	29.33-
638-NW AREA SANITARY DISTRICT									
TOTAL REVENUE	626,058.00	6.38	50,045.00	10.20	17.67	0.00	0.00	50,027.33	0.04
TOTAL EXPENDITURES	676,356.00	27,022.20	167,133.00	13,814.93	27,629.86	0.00	0.00	139,503.14	16.53
REVENUES OVER/(UNDER) EXPENDITURES	(50,298.00)	27,015.82	(117,088.00)	(13,804.73)	(27,612.19)	0.00	0.00	(89,475.81)	23.58
639-SEWER EQUIPMENT REPLACEME									
TOTAL REVENUE	26,278.00	4,380.48	26,278.00	2,562.40	5,124.39	0.00	0.00	21,153.61	19.50
TOTAL EXPENDITURES	43,800.00	4,290.67	52,001.00	0.00	0.00	0.00	0.00	52,001.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(17,522.00)	89.81	(25,723.00)	2,562.40	5,124.39	0.00	0.00	(30,847.39)	19.92-
671-STORM WATER O&M									
TOTAL REVENUE	638,787.00	99,451.12	694,173.00	64,985.64	129,974.19	0.00	0.00	564,198.81	18.72
TOTAL EXPENDITURES	488,727.00	75,907.86	552,679.00	37,655.60	75,633.52	0.00	0.00	477,045.48	13.68
REVENUES OVER/(UNDER) EXPENDITURES	150,060.00	23,543.26	141,494.00	27,330.04	54,340.67	0.00	0.00	87,153.33	38.40
672-2016A STORM WATER SINKING									
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
950-HEALTH DEDUCTIBLE CLAIMS									
TOTAL REVENUE	0.00	258,559.42	0.00	104,160.45	177,069.44	0.00	0.00	(177,069.44)	0.00
TOTAL EXPENDITURES	0.00	211,233.84	0.00	104,567.52	166,567.52	0.00	0.00	(166,567.52)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	47,325.58	0.00	(407.07)	10,501.92	0.00	0.00	(10,501.92)	0.00
953-EMPLOYEE FLEX SPENDING									
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	(5,297.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	5,297.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL REVENUES									
GRAND TOTAL REVENUES	65,832,804.00	3,615,778.79	40,126,976.00	11,256,974.72	13,128,728.20	0.00	0.00	26,998,247.80	32.72
GRAND TOTAL EXPENDITURES	73,696,679.00	3,981,589.56	57,400,821.00	3,947,481.85	5,795,293.28	0.00	436,410.05	51,169,117.67	10.10
REVENUES OVER/(UNDER) EXPENDITURES	(7,863,875.00)	365,810.77	(17,273,845.00)	7,309,492.87	7,333,434.92	0.00	(436,410.05)	(24,170,869.87)	42.45-

*** END OF REPORT ***

SENIOR CITIZENS 2016-17					
	August		Actual 7/01/16- 8/31/16	Budget 07/01/16- 06/30/17	<Over> Under Budget
Beginning Cash	3,908.43		5,522.77	3,785.58	-1,737.19
Revenue	0.17		0.29	0.00	-0.29
From General Fund	0.00		0.00	5,300.00	5,300.00
Expenditures	537.84	*	2,152.30	5,300.00	3,147.70
Ending Cash	3,370.76		3,370.76	3,785.58	414.82
(*6/30/16 Accounts Payable Accrual entries-Audit)					

City of Johnston

Street Division Monthly Operations Report

8+6

Date: August 2016

Work Completed

Man Hours

Concrete Maintenance			
Full Depth Patching		14 Patches	428.5
Crack \ Joint Sealing			
Pothole Repair		Ongoing	19
Miscellaneous Repair		Saw Cut	2
<i>Total:</i>			449.5
Asphalt Maintenance			
Full Depth Patching		4 Patches	94
Crack \ Joint Sealing			
Pothole Repair		Ongoing	6
Miscellaneous Repair			
<i>Total:</i>			100
Roadway Markings			
New Sign Installation			
Sign Maintenance		Ongoing	35
Roadway Painting		Hand Painting	248
Traffic Signals \ Street Lighting		Ongoing	9
<i>Total:</i>			292
Roadway and Roadside Maintenance			
Road Side Mowing		Ongoing	18
Shoulder Maintenance		NW Beaver Dr	4
Street Sweeping		Spot Sweep	66
Brush and Trash Removal		Ongoing	2
<i>Total:</i>			90
Facility Maintenance			
Facility Maintenance City Hall		Ongoing	3
Facility Maintenance Library		Ongoing	37
Facility Maintenance Police Dept			
Facility Maintenance Fire Dept		Ongoing	2
Facility Maintenance Public Works		Ongoing	59
<i>Total:</i>			101
Storm Water Drainage			
Intake Structure Repair \ Replace		2 Replace	105
Culvert Repair \ Replace		Ongoing	11
Ditch \ Culvert Grading and Cleaning		Ongoing	4
Intake Cleaning \ Debris Removal		Heavy Rain	67
<i>Total:</i>			187

	Work Completed	Man Hours
Snow and Ice Control		
Equipment Prep and Maintenance		
Anti Ice Control		
Snow Removal Operations		
Clean-up Operations		
Material Stock Pile \ Storage		
<i>Total:</i>		
Miscellaneous Service Requests		
Community Events	Triathlon	18
Tornado Sirens	Testing	1
Banners	School Banners	21
Assist other Departments	Water Dept	1
Animal Control \ Dead Animal Disposal	5 Disposals	3
<i>Total:</i>		44
Emergency Operations		
Flooding		
High Wind Event		
<i>Total:</i>		
Fleet Maintenance		
Public Works	Ongoing	139
Police	Ongoing	36
Fire	Ongoing	14
Water \ Sewer	Ongoing	12
Community Development	Ongoing	2
<i>Total:</i>		203
Training / Safety		
Training Classes	APWA	39
Safety Classes	Ongoing	25
<i>Total:</i>		

Paid Time Off taken in August, 470 hours.
 Crews continue Asphalt and concrete patching.
 Roadway painting of symbols and crosswalks is ongoing.
 Spot street sweeping and storm water intakes are being cleaned after a number of heavy rain events. City staff assisted in the Kids Triathlon with traffic control. Shoulder work was done on NW Beaver Dr.

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City of Johnston

Water Department Monthly Operations Report

	Date:		Aug-16
	Work Completed	Units	ManHours
Service Orders			
<i>Total Service Orders</i>	121	each	94
DNR Sampling Requirements			
DNR: Disinfectant Residual	92	Each	46
DNR: Bacteria Sampling	20	Each	12
DNR: Disinfectant By-Products	4	Each	4
<i>Total: Samples</i>			62
Water Distribution Maintenance			
Water Infrastructure Repairs			7
Water Division Equipment Maintenance			238
<i>Total: Distribution Maintenance</i>			244
Utility Locates			
Utility Locate Requests	495	Each	248
GIS Mapping			17
<i>Total Utility Locates</i>			265
Grand Totals			664

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City of Johnston

Wastewater Department Monthly Operations Report

	Date:		Aug-16
	Work Completed	Units	ManHours
Low Pressure Sewer			
Grinder Tank: Preventative Maintenance			0
Grinder Tank: Repairs	2	<i>Each</i>	12
Grinder Pumps Replaced	2	<i>Each</i>	
Grinder Tank Inspections	1	<i>Each</i>	1
<i>Total: Low Pressure Sewer Maintenance</i>			<i>13</i>
Sanitary Sewer Manholes			
Manhole: Inspections	0		0
Manhole: Rehab	0		0
Manhole: Cleaning	0		0
<i>Total: Sanitary Sewer Manhole Maintenance</i>			<i>0</i>
Sanitary Sewer Pipeline			
Pipeline: Televising	0	<i>Lineal Ft</i>	0
Pipeline: Repairs	0		0
Pipeline: Cleaning	0	<i>Lineal Ft</i>	0
<i>Total: Sanitary Sewer Pipeline Maintenance</i>			<i>0</i>
Sewer Equipment Maintenance			
<i>Total: Sewer Equipment Maintenance</i>			<i>56</i>
Sanitary Sewer Grand Totals			69
Training			25
Storm Sewer			0
Streets (Snow Removal)			0



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa

AGENDA COMMUNICATION

September 19, 2016

SUBJECT: Consider Resolution #16-197 establishing a deer management zone on private property for the 2016/17 urban bow hunt program	ACTION REQUIRED:
	<input type="checkbox"/> Ordinance
	<input checked="" type="checkbox"/> Resolution
	<input type="checkbox"/> Approval
	<input type="checkbox"/> Receive/File
	<input type="checkbox"/> Attorney Review

SYNOPSIS:

This is the 19th year Johnston will participate in the urban bow hunt for deer. The initiative began in 1998 due to a recommendation by the Polk County Deer Task Force as a way to manage the deer population to reduce the number of deer/vehicle and deer/property conflicts. Pleasant Hill, Urbandale, Clive, West Des Moines, Des Moines, Polk County, the state of Iowa and the U.S. Army Corps of Engineers participate in the program.

The goal of the Task Force is to maintain the deer population below 30 deer per square mile. Based on the annual aerial survey, the deer per square mile in various locations in Johnston are:

Year	Beaver Creek	Camp Dodge	Westside of Saylorville
2008	169	66	59
2009	125	49	45
2010	136	42	71
2011	103	48	44
2012	46	22	60
2013	125	41	49
2014	115	45	19

The City Council approves, by resolution, the areas that will be open for hunting. Any hunting that takes place outside of an approved area is illegal. On August 1st the council approved the public areas that will be allowed to

be hunted during the 2016/17 season

In order for hunters to be eligible to hunt they must pass an archery proficiency test with the weapon they will hunt with, a bow hunting safety education course and purchase a license from the Iowa Department of Natural Resources. Hunters must also obtain permission from the property owner before they hunt. This year the hunt is scheduled from September 17, 2016 through January 29, 2017.

This action approves several private properties to be allowed to be hunted. On the smaller parcels the adjoining property owners are requested to sign a form indicating that they have been notified of possible hunting on the property. All adjoining property owners were sent notice of the council meeting in the event they would like to address the council regarding the hunting program.

Attached are maps and supporting documents for each of the requests. Resolution 16-197 approves hunting on the following properties:

1. Kaldenberg property, 5555 NW Beaver Drive

FISCAL IMPACT:

Staff's time to issue the permits, monitor the program and verify the deer taken.

RECOMMENDATION:

Approve Resolution #16-197.

RESOLUTION NO. 16-197

A RESOLUTION ESTABLISHING A PRIVATE PROPERTY TO BE DESIGNATED FOR THE 2016/17 URBAN BOW HUNT PROGRAM

WHEREAS, it has been determined by the Polk County Deer Task Force that a deer management program in Polk County is needed to reduce the number of deer/property and deer/vehicle conflicts,

WHEREAS, The Polk County Deer Task Force recommends that the City of Johnston participate with other metropolitan area communities in the annual bow hunt for deer,

WHEREAS, Johnston has participated with other communities in the urban bow hunt for deer since the beginning of the program in 1998,

WHEREAS, Chapter 41.13 of the Johnston Municipal Code allows hunting by bow and arrow within the Johnston City limits and establishes the conditions for the program,

WHEREAS, Chapter 41.13 (D) of the Johnston Municipal Code requires that the City Council designate the areas, by resolution, where the deer hunt may take place,

WHEREAS, city staff has reviewed the property proposed to be hunted and has determined it meets the criteria for the hunt, now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOHNSTON, IOWA, that:

Resolution No. 16-197 is adopted designating a private property approved for bow hunting for deer within the Johnston city limits for the 2016/17 hunting season. The property included in the resolution is:

1. Kaldenberg property, 5555 NW Beaver Drive

PASSED AND APPROVED this 19th day of September 2016.

Paula Dierenfeld, Mayor

ATTEST:

Cyndee Rhames, City Clerk

Resolution #16-197

<u>ROLL CALL VOTE:</u>	AYE	NAY	ABSENT	ABSTAIN
Brown	_____	_____	_____	_____
Clabaugh	_____	_____	_____	_____
Cope	_____	_____	_____	_____
Lindeman	_____	_____	_____	_____
Temple	_____	_____	_____	_____



Google 41°39'37.9"N 93°41'03.1"W



Imagery ©2015 Google, Map data ©2015 Google 500 ft

KALDENBERG
PROPERTY
5555 NW BEAVER
DRIVE

<https://www.google.com/maps/place/41%C2%B039'37.9%22N+93%C2%B041'03.1%22W/@41.6608971,-93.6777173,1964m...> 08/31/2015



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa
AGENDA COMMUNICATION

September 19th, 2016 Meeting

SUBJECT: Consider removing from the table and consider approval of Resolution 16-186; the amended preliminary plat for PZ Case No. 16-04, Wilkie Place Preliminary Plat.

ACTION REQUIRED:

- Ordinance
- Resolution
- Approval
- Receive/File
- Attorney Rvw

SYNOPSIS:

The applicant, Capital City Development, LLC has submitted an amended preliminary plat that updates the original Wilkie Place Preliminary Plat to identify the current property owner and to identify tree removal along the north, east, and south property boundaries. This item was discussed at the September 6th, 2016 City Council meeting. The City Council voted to table this item until a later date.

Update Since September 6th, 2016 City Council Meeting:

Since the September 6th, 2016 City Council meeting, the applicant has had a certified arborist inspect the trees on the site and they provided a written statement which is attached to this report.

The preliminary plat has been amended slightly to protect additional trees. Grading along the south property boundary has been shifted to the north slightly to allow for some additional trees to be protected. Included in the packet is a sheet identifying areas of trees to be protected. Staff has requested that sheet 4 of the preliminary plat be amended such that this tree protection is reflected on the drawings and in the tree removal table.

In response to the work that has been completed since September 6th, 2016, Resolution 16-186 has been revised to include a condition requiring a replacement plan for the remediation of the unauthorized tree removal and a condition for the preliminary plat to be amended.

RECOMMENDATION:

At their August 29, 2016 meeting, on a vote of 5 yes to 1 no, the Planning & Zoning Commission recommended approval of the amended preliminary plat for PZ Case No. 16-04, Wilkie Place Preliminary Plat, subject to the following conditions:

1. The project shall be in conformance and in accordance with the requirements, standards and regulations of the City of Johnston, and any other requirement of state or federal law or administrative rule.

2. All other conditions of Resolution 16-69; A Resolution Approving the Preliminary Plat for Wilkie Place, shall remain in full force and effect.

Motion by _____, seconded by _____ to approve resolution 16-186; the amended preliminary plat for Wilkie Place.

Attachments:

Resolution 16-69, A Resolution Approving the Preliminary Plat for Wilkie Place;
Original Wilkie Place Preliminary Plat, prepared by Cooper Crawford & Associates LLC, dated June 20, 2016;
Proposed Amended Preliminary Plat prepared by Cooper Crawford & Associates LLC, dated August 18, 2016;
Revised Grading and Tree Removal Plan;
Vicinity Map;
Certified Arborist Letter Regarding Trees on Wilkie Place;
Meeting Minutes from August 29, 2016 Planning and Zoning Commission meeting;
Notice of Public Meeting;
Mailing List for Notice of Public Meeting;
Public Comments;

RESOLUTION 16-186

A RESOLUTION APPROVING AN AMENDED PRELIMINARY PLAT FOR WILKIE PLACE

WHEREAS, the Planning & Zoning Commission has reviewed this request during its regular meeting on August 29th, 2016, and recommended approval of PZ Case No. 16-04 with noted conditions on a vote of 5 yes to 1 no; and,

WHEREAS, the following action is deemed appropriate; and,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOHNSTON, IOWA, that the amended Preliminary Plat for Wilkie Place is hereby approved subject to the following conditions,

1. The project shall be in conformance and in accordance with the requirements, standards and regulations of the City of Johnston, and any other requirement of state or federal law or administrative rule.
2. A replacement plan for remediation of the unauthorized tree removal on the north property boundary shall be approved by the City Council prior to approval of a final plat for any part of this preliminary plat.
3. **The Preliminary Plat shall be amended as such:**
 - a. Grading shall be adjusted to protect as many trees as possible while maintaining the functionality of the site to accommodate stormwater detention and quality requirements.
 - b. All trees to be protected shall be identified.
 - c. The tree removal inventory shall reflect the accurate tree removal that will occur.
4. All other conditions of Resolution 16-69; A Resolution Approving the Preliminary Plat for Wilkie Place, shall remain in full force and effect.

PASSED AND APPROVED this 19th day of September, 2016.

PAULA S. DIERENFELD, MAYOR

ATTEST:

CYNDEE RHAMES, CITY CLERK

ROLL CALL VOTE:

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Brown	---	---	---	---
Clabaugh	---	---	---	---
Cope	---	---	---	---
Lindeman	---	---	---	---
Temple	---	---	---	---

PROPERTY OWNER: Capital City Development, LLC
2936 104th Street
Urbandale, IA 50322

APPLICANT: Capital City Development, LLC
ATTN: Timothy Schutte
2936 104th Street
Urbandale, IA 50322

REPRESENTATIVE: Cooper Crawford & Associates, LLC
435 S 50th Street, Suite 800
West Des Moines, IA 50265

BACKGROUND & PRIOR APPROVALS: The subject property is legally described as Lot 5 Rittger's Acres. Said property is included on the Rittger's Acres Plat which was recorded on June 21, 1938, pre-dating incorporation of the City of Johnston. The Wilkie Place Preliminary Plat was approved by the City Council on April 18th, 2016. Approval of this preliminary plat is still valid, but an amended preliminary plat is required to allow for tree removal that was not identified on the original preliminary plat for Wilkie Place.

Due to the nature of the proposed amendment to the original preliminary plat, staff had determined that this could not be approved administratively and would be required to receive a recommendation from the Planning and Zoning Commission and final approval from the City Council.

TREE REMOVAL: Johnston's Erosion and Sediment Control Ordinance requires that any tree identified to be protected on a plat must be protected. The original preliminary plat approved for Wilkie Place identified limited tree removal along the north property boundary and limited tree removal along the southwest property boundary. A note was included on the plat stating that "all other trees greater than 6-inch or larger to remain". The applicant's representative has indicated that this tree removal survey and note was included on the plan in error and that further tree removal would be required to construct the stormwater detention basins as designed for the original preliminary plat.

Stormwater detention is required by the City Ordinance to alleviate downstream flooding. The area surrounding the subject property is prone to flooding. As such, the stormwater requirements are a high priority for the City to insure that development of this parcel does not worsen off-site conditions. The stormwater management report prepared for this site detail how the stormwater detention basins will hold and slowly release stormwater that currently sheds off of the site unrestricted.

The applicant has submitted an amended preliminary plat for consideration

so they may complete the construction of the stormwater detention basins as shown on the preliminary plat. The amended preliminary plat identifies tree removal along the northwest, east, and south property boundaries. Staff would note that substantial tree removal did occur along the north property line at the beginning of August. Staff has determined that tree removal to be in violation of Johnston's Erosion and Sediment Control Ordinance. The unauthorized removal of trees is being appealed and the appeal will have been considered by the Board of Adjustment at their September 15 meeting. Approval of this amended preliminary plat would not modify or reverse any violation determination; only the Board of Adjustment may modify or reverse the determination.

The applicant is seeking to have the preliminary plat amended so that further tree removal may occur without it being in violation of Johnston's Erosion and Sediment Control Ordinance. The applicant had a certified arborist inspect the trees on the site and provide a written statement. This written statement has been attached to the report. Staff would note that Section 151.06 of the Code of ordinances does designate Cottonwoods, Box Elders, Buckthorns, Silver Maples, and Mulberries as undesirable species of trees and that the arborist noted that many trees were of these species.

NEIGHBOR NOTICE:

A notice for the September 19th City Council meeting regarding this item was mailed to all adjacent property owners and those nearby on NW 64th Place and NW 51st Street. A copy of this notice is attached. As of publication of this report, comments have been received from Joe Wakeman and Jim Evans. Their comments have been included as attachments to this report.

RESOLUTION 16-69

A RESOLUTION APPROVING THE PRELIMINARY PLAT FOR WILKIE PLACE

WHEREAS, the Planning & Zoning Commission has reviewed this request during its regular meeting on March 14th, 2016, and recommended approval of PZ Case No. 16-04 with noted conditions;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOHNSTON, IOWA, that the Preliminary Plat for Wilkie Place is hereby approved subject to the following conditions,

1. The project shall conform to the requirements, standards and regulations of the City of Johnston.
2. Council acceptance of a development agreement reflecting a credit for installation of a recreational trail toward satisfaction of the parkland dedication requirement provided said improvement represents a value equivalent to the required contribution (\$11,264.40).
3. Council deferral on approval of the street name for the street currently named "Walker Circle" until the time of Final Plat approval.
4. Address all comments from Foth's memo dated April 14, 2016.
5. **Prior to City Council approval of Construction Plans for any phase of the development, the following items shall be included on the Construction Plans:**
 - a. The Construction Plans and subsequent Final Plat(s) shall include critical spot elevations for all roadside ditches and drainage ways constructed throughout the site. As built elevations shall be provided for these areas prior to the City's acceptance of public improvements to verify construction at the appropriate elevations.
6. **Prior to City Council approval of a Final Plat for any phase of the development, the following items shall be addressed:**
 - a. Applicant shall submit a Petition and Waiver regarding property assessment for future improvements to NW 51st Street.
 - b. Minimum opening elevations shall be provided for all lots, adjacent to drainage ways, detention/retention ponds or other areas where inundation is possible, such elevations shall be identified on the final plat(s).
 - c. Applicant shall submit a stormwater management maintenance agreement to be recorded with the final plat.
 - d. Provide evidence of the creation of a Home Owner Association to manage and maintain stormwater management facilities within the plat.

PASSED AND APPROVED this 18th day of April, 2016.



PAULA S. DIERENFELD, MAYOR

ATTEST:


CYNDEE RHAMES, CITY CLERK

<u>ROLL CALL VOTE:</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Brown	✓	—	—	—
Clabaugh	✓	—	—	—
Cope	✓	—	—	—
Lindeman	—	✓	—	—
Temple	—	✓	—	—

PRELIMINARY PLAT WILKIE PLACE

SHEET 1 OF 4

DEVELOPER
CAPITAL CITY DEVELOPMENT, LLC
2936 104th STREET
URBANDALE, IOWA 50322

OWNER
DEE ANN WALKER-KING
5880 NW 54TH CT
JOHNSTON, IA 50131

ZONING
RI-75 SINGLE FAMILY RESIDENTIAL

SETBACKS
FRONT YARD = 35 FEET
REAR YARD = 35 FEET
SIDE YARD = 8' MIN. (17' TOTAL)

LEGAL DESCRIPTION
LOT 5, RITTGER'S ACRES, AN OFFICIAL PLAT, CITY OF JOHNSTON, POLK COUNTY, IOWA, CONTAINING 9.72 ACRES MORE OR LESS.

SAID TRACT OF LAND BEING SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

UTILITIES
WATER: JOHNTON WATER SYSTEM
SANITARY SEWER: CITY OF JOHNSTON SANITARY SEWER SYSTEM

NOTES

- LOTS 'A' & 'B' TO BE DEDICATED TO THE CITY OF JOHNSTON FOR STREET USE.
- WORK WILL BE PERFORMED TO THE 2014 SUDAS SPECIFICATIONS AND THE 2014 SUPPLEMENTAL SPECIFICATIONS.
- AN ADDITIONAL 5' ALONG NW 51ST STREET KNOWN AS LOT 'C' WILL BE DEEDED TO THE CITY FOR FUTURE ROW. IF DURING CONSTRUCTION OF THE DETENTION BASINS FIELD CONDITIONS DEEM IT NECESSARY SUBSURFACE INTERCEPTOR DRAIN LINES WILL BE REQUIRED PER ALLENDER BUTZKE ENGINEERS INC REPORT PN 161229.

FIRM DESIGNATION
COMMUNITY PANEL NUMBER: 190745 0006D, JULY 19, 2000
ZONE 'X', AREA DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN

LEGEND

EXISTING/PROPOSED	
	PLAT BOUNDARY
	5" STORM SEWER & SIZE
	SANITARY SEWER & SIZE
	WATER MAIN & SIZE
	MANHOLE
	STORM INTAKE
	FIRE HYDRANT
	VALVE
	F.E.S.
	EXISTING CONTOURS
	PROPOSED CONTOURS
	SILT FENCE OR APPROVED FILTRATION SOCK
	OUTLOT

CERTIFICATION

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.

Bradley R. Cooper 6-20-16
BRADLEY R. COOPER, IOWA LICENSE NO. 12980
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2017
PAGES OR SHEETS COVERED BY THIS SEAL:
Sheets 1-4

COOPER CRAWFORD & ASSOCIATES, L.L.C.
CIVIL ENGINEERS
475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265
PHONE: (515) 224-1344 FAX: (515) 224-1345

DATE: 3-2-2016
REVISIONS: 3-18-2016
4-6-2016
6-8-2016
6-20-2016

JOB NUMBER
CC 1823

APPROVED: _____ INITIALED: _____ AS BUILT: _____

PRELIMINARY PLAT
WILKIE PLACE

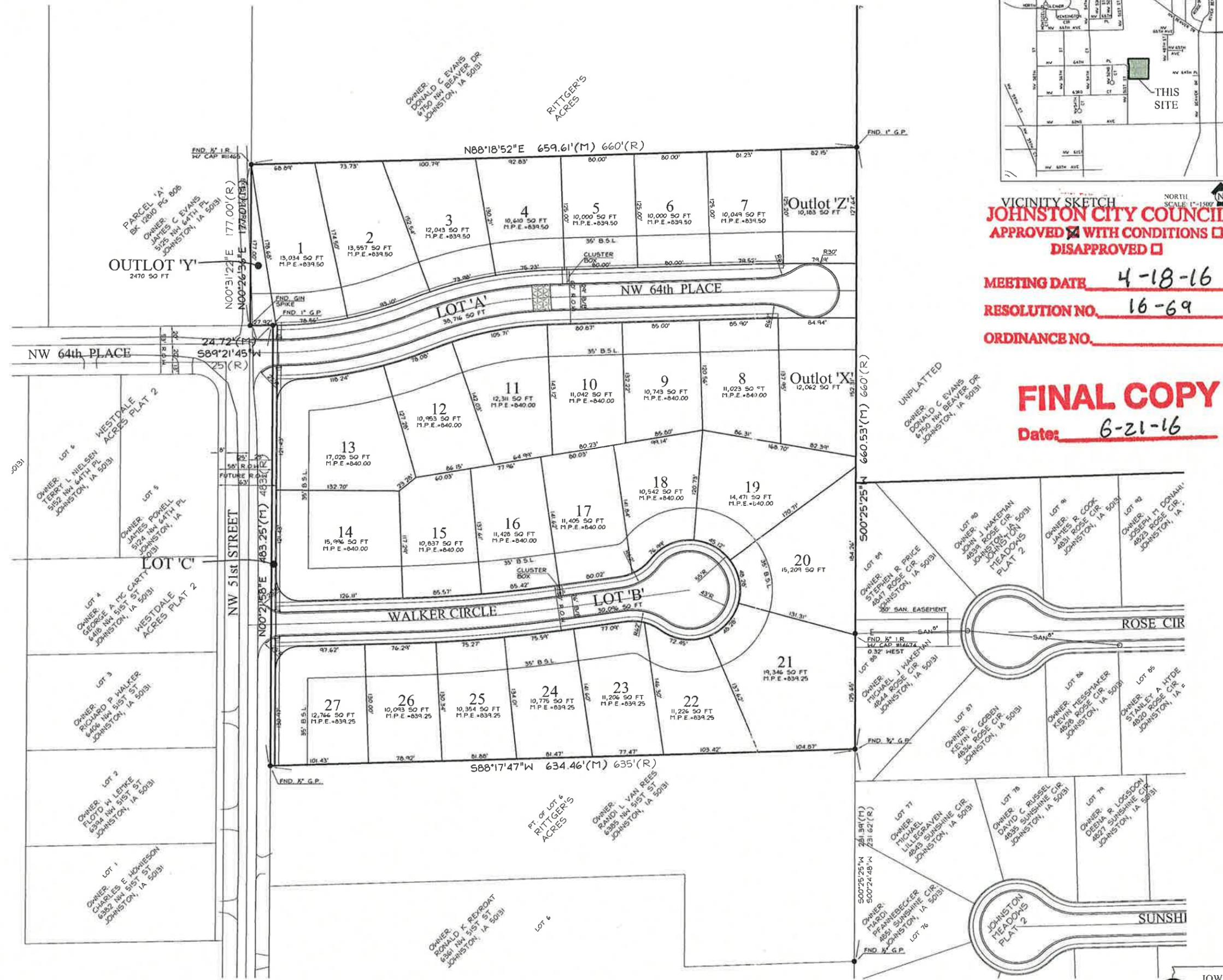
SHEET
1 OF 4



VICINITY SKETCH
JOHNSTON CITY COUNCIL
APPROVED WITH CONDITIONS
DISAPPROVED

MEETING DATE 4-18-16
RESOLUTION NO. 16-69
ORDINANCE NO. _____

FINAL COPY
Date: 6-21-16



PRELIMINARY PLAT WILKIE PLACE

SHEET 2 OF 4

STORM WATER POLLUTION PREVENTION PLAN SITE DESCRIPTION

Location: Part of the SE 1/4 of Sec. 3, T29N, R25E, Nature of Construction Activity: Residential development.
Area: Total site area = 9.72 acres
Site area affected = 9.72 acres
Runoff coefficient = 0.40 (rational method)
Approximate slopes anticipated: 3:1, or flatter
Runoff from the project will flow into unnamed tributaries which will flow into the Beaver Creek.

- Erosion and sediment controls
- Stabilization practices
 - Existing vegetation is preserved whenever possible.
 - Permanent seeding and/or sodding.
 - Structural practices
 - Silt fences
 - Drainage swales
 - Rock outlet protection (riprap)
 - Storm water management
 - Infiltration of runoff onsite.
 - Velocity dissipation devices at discharge locations to provide non-erosive velocity flows.
 - Waste disposal
 - All building material wastes must be removed from the site.
 - Off-site vehicle tracking of sediments shall be minimized.

MAINTENANCE

- Maintain effective operating conditions of all protective measures identified in this plan.
- Silt fencing is cleaned when they have lost 50% of their capacity.
 - Drainage swales remain undisturbed.
 - Rock outlet protection (riprap) remains intact.

INSPECTIONS

- Qualified personnel shall inspect disturbed areas of the construction site that have not been finally stabilized at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater.
- Inspect site for evidence of, or the potential of, pollutants entering the drainage system from stored materials.
 - Observe erosion and sediment controls to ensure that they are operating correctly.
 - Locations where vehicles enter or exit the site shall be inspected for evidence of off-site sediment tracking.
 - Inspect discharge locations to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters.
 - Any modifications to the plan as a result of an inspection shall be implemented within 7 calendar days of the inspection.
 - An inspection report shall be prepared and retained as part of the prevention plan until project termination, this report will contain the following:
 - A summary of the scope of the inspection.
 - Qualifications of the personnel making the inspection.
 - Major observations relating to the implementation of the prevention plan.
 - Any actions taken.
 - Signature.

NON-STORM WATER DISCHARGES

- Water main flushing
- Flushed water will be discharged into the storm sewer system where, when discharged, it will undergo erosion and sediment controls consisting of:
 - Rock outlet protection (riprap)
 - Silt fencing
 - Existing vegetation

CONTRACTORS

- The grading contractor shall have the responsibility of implementing the measures contained in this plan.
- All contractors and subcontractors shall sign a certification statement before conducting any professional service at the site relating to the National Pollutant Discharge Elimination System (NPDES) permit.
 - Topsoil stripped from the disturbed area will be stockpiled. After construction has been completed the stockpile will be re-spread to a minimum thickness of 6 inches.

LEGEND

- EXISTING/PROPOSED
- ST^{6"} — STORM SEWER & SIZE
 - SAN^{6"} — SANITARY SEWER & SIZE
 - W^{6"} — WATER MAIN & SIZE
 - — MANHOLE
 - ◻ — STORM INTAKE
 - ⊕ — FIRE HYDRANT
 - ⊘ — VALVE
 - ▲ — F.E.S.
 - 9.90 — EXISTING CONTOURS
 - 9.90 — PROPOSED CONTOURS
 - * — SILT FENCE OR APPROVED FILTRATION SOCK
 - L — OUTLET

**COOPER CRAWFORD
& ASSOCIATES, L.L.C.**
CIVIL ENGINEERS

475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265
PHONE: (515) 224-1344 FAX: (515) 224-1345

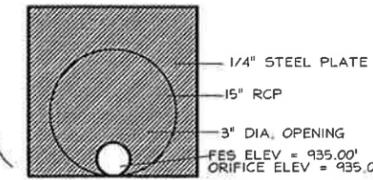
DATE: 3-2-2016
REVISIONS: 3-18-2016
4-6-2016
6-8-2016
6-20-2016

APPROVED: [Signature] INITIALS: [Signature] AS-BUILT: [Signature]

PRELIMINARY PLAT
WILKIE PLACE

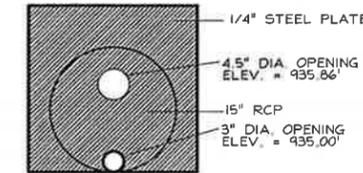
JOB NUMBER
**CC
1823**

SHEET
2 OF 4



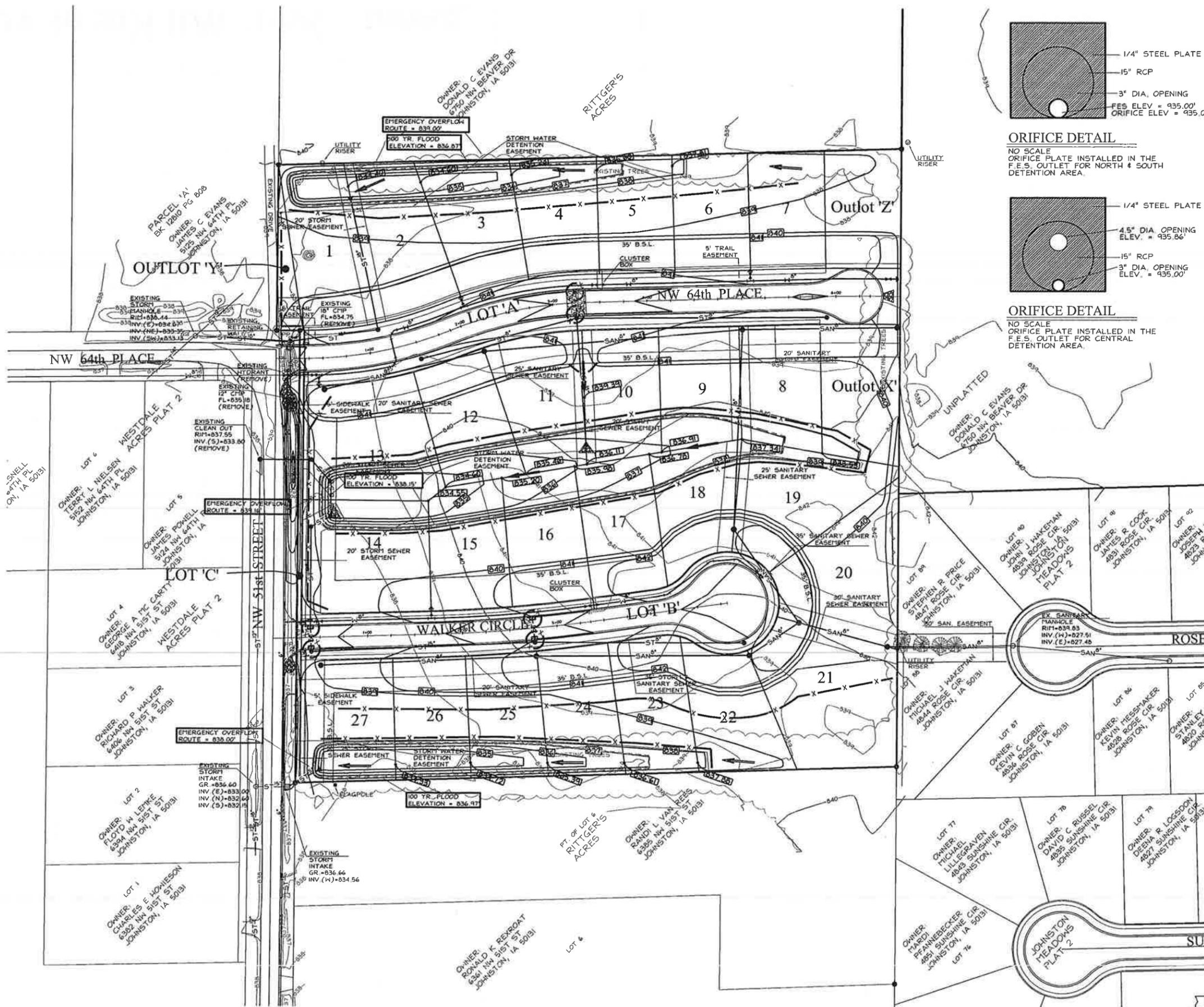
ORIFICE DETAIL

NO SCALE
ORIFICE PLATE INSTALLED IN THE
F.E.S. OUTLET FOR NORTH & SOUTH
DETENTION AREA.



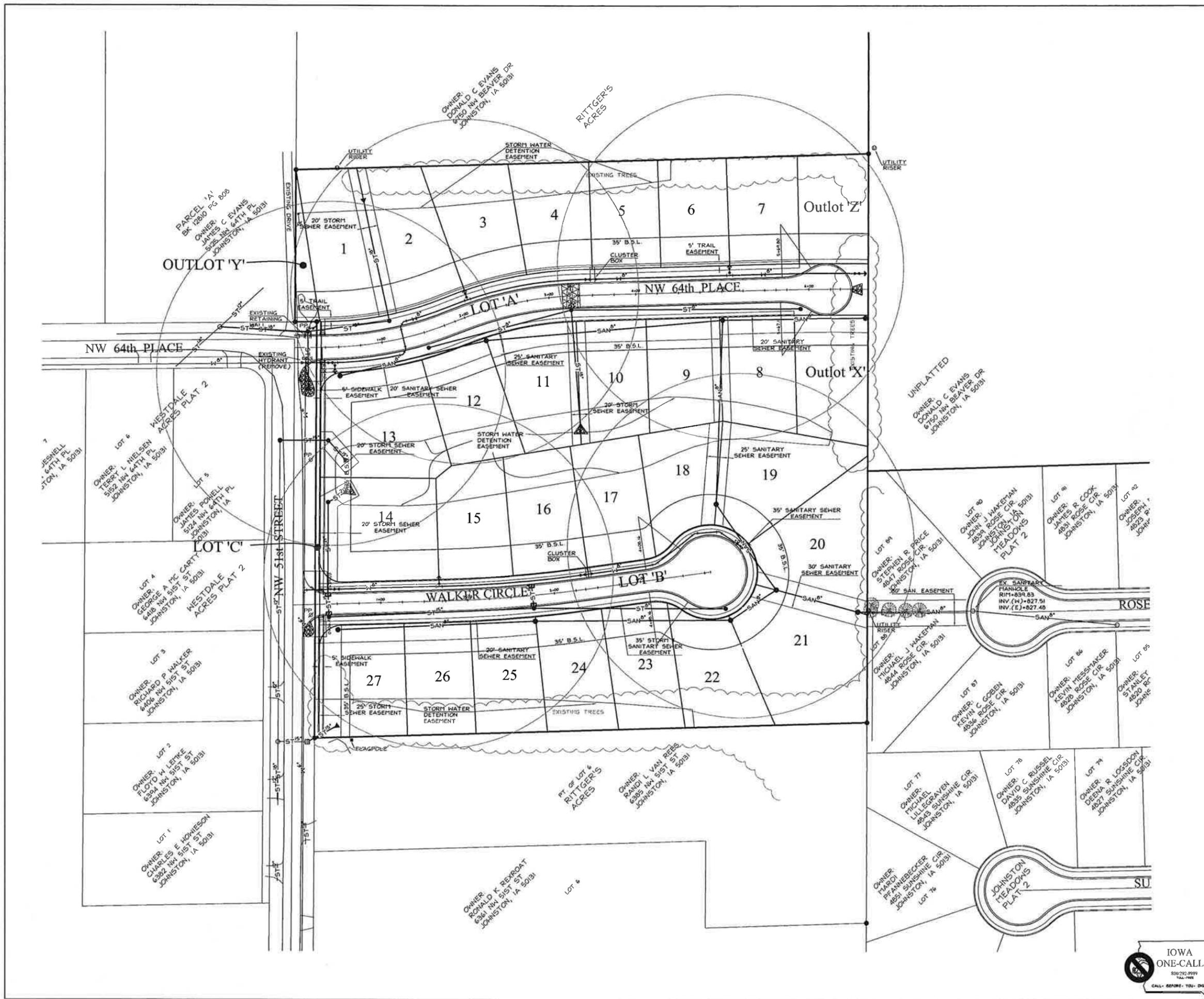
ORIFICE DETAIL

NO SCALE
ORIFICE PLATE INSTALLED IN THE
F.E.S. OUTLET FOR CENTRAL
DETENTION AREA.



PRELIMINARY PLAT WILKIE PLACE

SHEET 3 OF 4



LEGEND

EXISTING/PROPOSED	
	PLAT BOUNDARY
	STORM SEWER & SIZE
	SANITARY SEWER & SIZE
	WATER MAIN & SIZE
	MANHOLE
	STORM INTAKE
	FIRE HYDRANT
	VALVE
	F.E.S.
	EXISTING CONTOURS
	PROPOSED CONTOURS
	SILT FENCE OR APPROVED FILTRATION SOCK
	OUTLET

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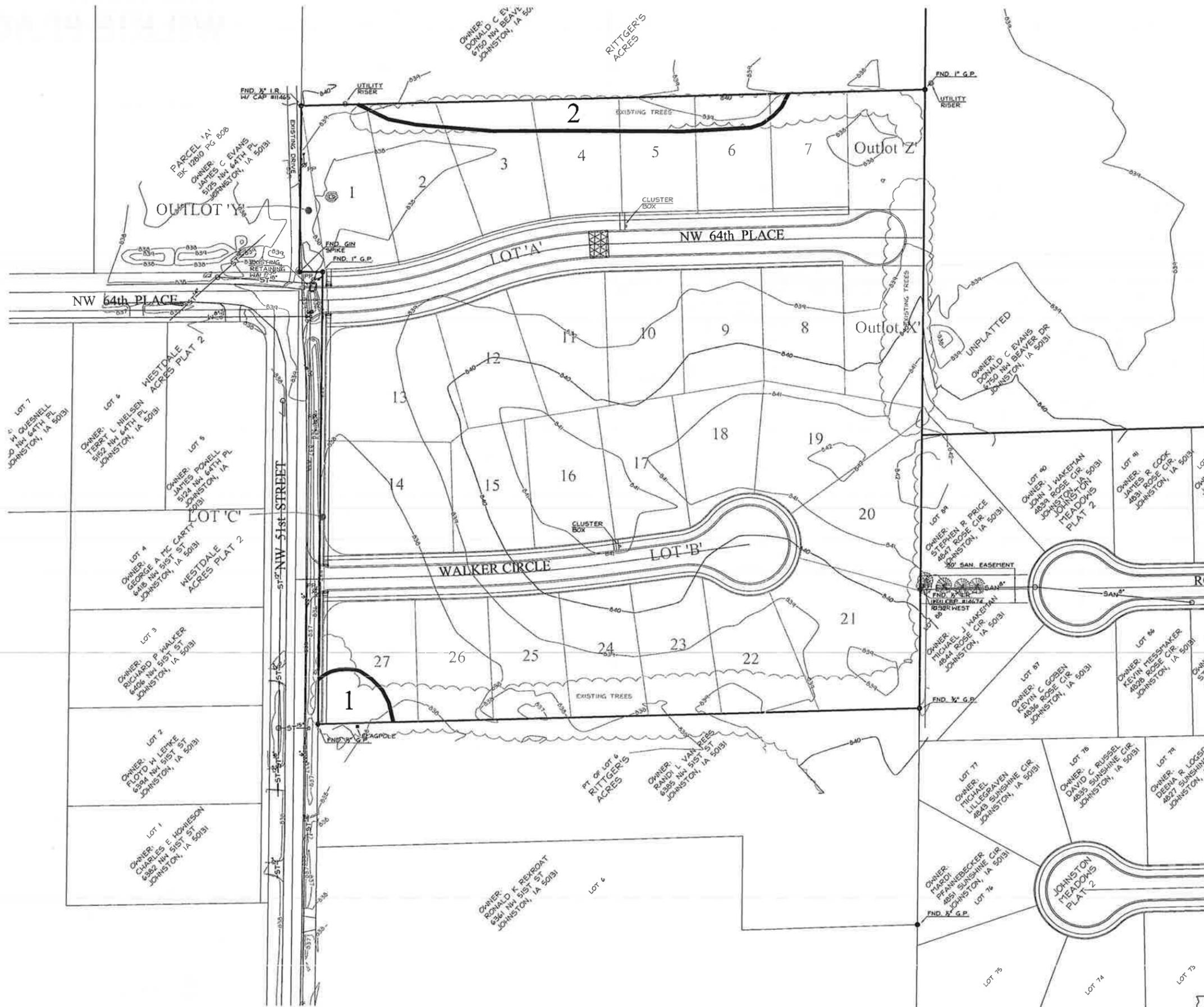
PRELIMINARY PLAT
WILKIE PLACE

SHEET
3 OF 4



PRELIMINARY PLAT WILKIE PLACE

SHEET 4 OF 4



TREE REMOVAL INVENTORY
ALL OTHER TREES 6" OR LARGER TO REMAIN

AREA	TREE SIZES								
	6"	8"	10"	12"	14"	16"	18"	20"	24"
1	2 dec.	1 dec.						3 dec.	
2	3 dec.								

Legend:
dec. deciduous tree
pine pine tree

LEGEND

- EXISTING/PROPOSED
- PLAT BOUNDARY
 - ST 6" STORM SEWER & SIZE
 - SAN 6" SANITARY SEWER & SIZE
 - W 6" WATER MAIN & SIZE
 - MANHOLE
 - STORM INTAKE
 - FIRE HYDRANT
 - VALVE
 - F.E.S.
 - EXISTING CONTOURS
 - PROPOSED CONTOURS
 - SILT FENCE OR APPROVED FILTRATION SOCK
 - O.L. OUTLET

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4-6-2016
6-8-2016
6-20-2016

SCALE: 1"=50'

APPROVED: _____ INITIALED: _____ AS-BUILT: _____

CC 1823

PRELIMINARY PLAT
WILKIE PLACE

SHEET
4 OF 4



PRELIMINARY PLAT WILKIE PLACE

SHEET 2 OF 4

STORM WATER POLLUTION PREVENTION PLAN SITE DESCRIPTION

Location: Part of the SE 1/4 of Sec. 3, T19N, R25W.
Nature of Construction Activity: Residential development.
Area: Total site area = 4.72 acres
Site area affected = 4.72 acres
Runoff coefficient = 0.40 (national method)
Approximate slopes anticipated: 3% or flatter.
Runoff from this project will flow into unnamed tributaries which will flow into the Beaver Creek.

- Erosion and sediment controls
- Stabilization practices
 - Existing vegetation is preserved whenever possible.
 - Permanent seeding and/or sodding.
 - Structural practices
 - Silt fences
 - Drainage swales
 - Rock outlet protection (riprap)
 - Storm water management
 - Installation of runoff grate.
 - Velocity dissipation devices at discharge locations to provide non-erosive velocity flows.
 - Waste disposal
 - All building material wastes must be removed from the site.
 - Off-site vehicle tracking of sediments shall be minimized.

MAINTENANCE

- Maintain effective operating conditions of all protective measures identified in this plan.
- Silt fencing is cleaned when they have lost 50% of their capacity.
 - Drainage swales remain undisturbed.
 - Rock outlet protection (riprap) remains intact.

INSPECTIONS

- Qualified personnel shall inspect disturbed areas of the construction site that have not been finally stabilized at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater.
- Inspect site for evidence of, or the potential of, pollutants entering the drainage system from stored materials.
 - Observe erosion and sediment controls to ensure that they are operating correctly.
 - Locations where vehicles enter or exit the site shall be inspected for evidence of off-site sediment tracking.
 - Inspect discharge locations to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters.
 - Any modifications to the plan as a result of an inspection shall be implemented within 7 calendar days of the inspection.
 - An inspection report shall be prepared and retained as part of the prevention plan until project termination; this report will contain the following:
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 - Major observations relating to the implementation of the prevention plan.
 - Any actions taken.
 - Signatures.

NON-STORM WATER DISCHARGES

- Water main flushing
- Flushed water will be discharged into the storm sewer system where, when discharged, it will undergo erosion and sediment controls consisting of:
 - Rock outlet protection (riprap)
 - Silt fencing
 - Existing vegetation

CONTRACTORS

- The grading contractor shall have the responsibility of implementing the measures contained in this plan.
- All contractors and subcontractors shall sign a certification statement before conducting any professional service of the site relating to the National Pollutant Discharge Elimination System (NPDES) permit.
 - Topsoil stripped from the disturbed area will be stockpiled. After construction has been completed the stockpile will be re-spread at a minimum thickness of 6 inches.

LEGEND

- EXISTING/PROPOSED
- PLAT BOUNDARY
 - ST^{18"} STORM SEWER # SIZE
 - SAN^{12"} SANITARY SEWER # SIZE
 - W^{18"} WATER MAIN # SIZE
 - MANHOLE
 - ◻ STORM INTAKE
 - ◻ FIRE HYDRANT
 - ◻ VALVE
 - △ F.E.S.
 - EXISTING CONTOURS
 - PROPOSED CONTOURS
 - SILT FENCE OR APPROVED FILTRATION SOCK
 - O.L. OUTLOT

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6-3-2016
6-20-2016
8-16-2016

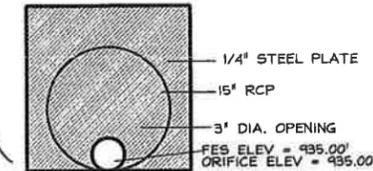
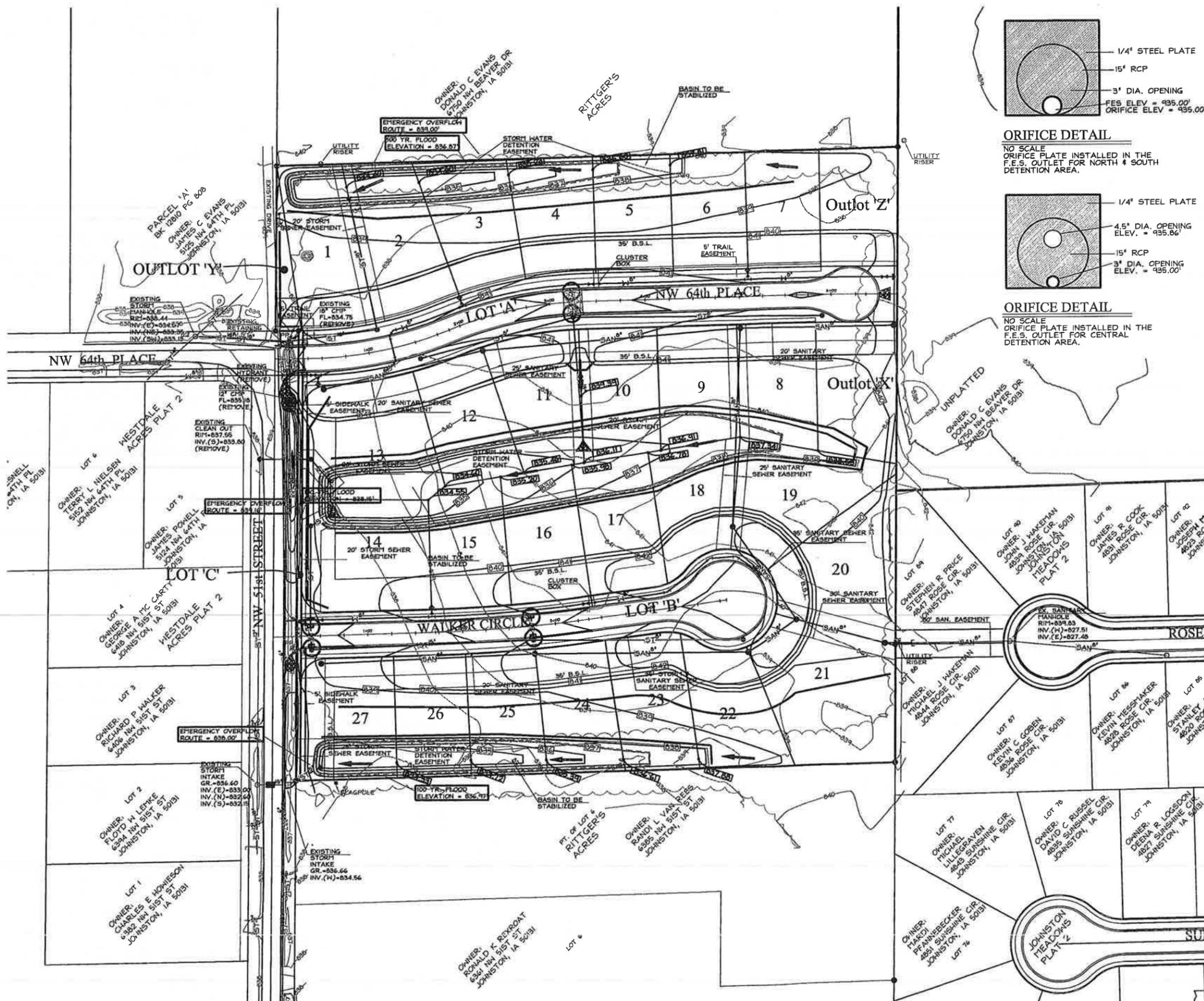
APPROVED: — INITIALED: — AS-BUILT: —
**PRELIMINARY PLAT
WILKIE PLACE**
SHEET
2 OF 4



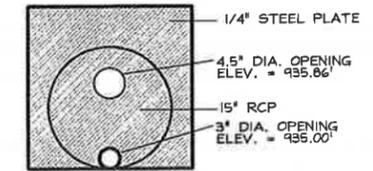
SCALE: 1"=50'

JOB NUMBER
**CC
1823**

SHEET
2 OF 4



ORIFICE DETAIL
NO SCALE
ORIFICE PLATE INSTALLED IN THE F.E.S. OUTLET FOR NORTH & SOUTH DETENTION AREA.

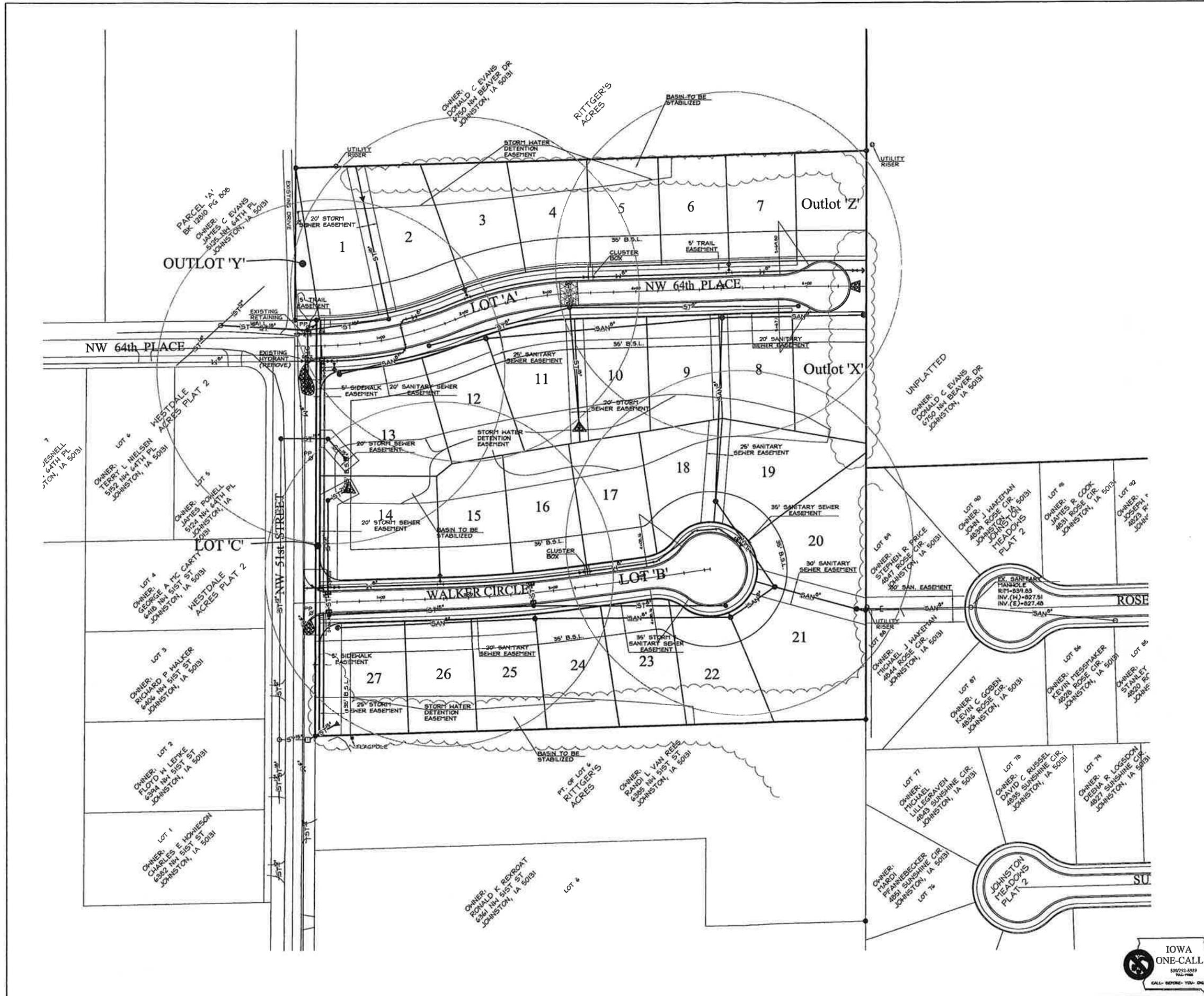


ORIFICE DETAIL
NO SCALE
ORIFICE PLATE INSTALLED IN THE F.E.S. OUTLET FOR CENTRAL DETENTION AREA.



PRELIMINARY PLAT WILKIE PLACE

SHEET 3 OF 4



LEGEND

EXISTING/PROPOSED	
— PLAT BOUNDARY	— ST ^{18"} STORM SEWER # SIZE
— SAN ^{24"} SANITARY SEWER # SIZE	— W ^{36"} WATER MAIN # SIZE
○ MANHOLE	● STORM INTAKE
△ FIRE HYDRANT	▲ VALVE
△ F.E.S.	— EXISTING CONTOURS
— PROPOSED CONTOURS	— SILT FENCE OR APPROVED FILTRATION SOCK
O.L.	OUTLOT

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6-8-2016
6-20-2016
8-16-2016

SCALE: 1"=50'

APPROVED: [Signature] INITIALS: [Signature] AS-BUILT: [Signature]

**PRELIMINARY PLAT
WILKIE PLACE**

CC 1823

SHEET 3 OF 4



PRELIMINARY PLAT WILKIE PLACE

SHEET 4 OF 4

TREE REMOVAL INVENTORY

ALL OTHER TREES 6" OR LARGER TO REMAIN
ALL TREES LESS THAN 6" TO BE REMOVED

AREA	SPECIES	TREE SIZES												TOTAL	
		6"	8"	10"	12"	15"	18"	20"	24"	26"	30"	36"	40"		48"
1	ASH	10	7	2	1	4	1	1	5	2	3	-	-	-	36
	ELM	7	5	11	4	5	-	4	-	1	-	-	-	-	37
	HICKORY	1	-	-	-	-	-	-	-	-	-	-	-	-	1
	MAPLE	7	6	1	6	1	1	2	-	-	1	-	-	-	25
	MULBERRY	1	2	-	2	1	-	1	-	-	-	-	-	-	7
	PINE	-	-	-	1	-	-	-	-	-	-	-	-	-	1
2	WALNUT	-	-	1	1	-	-	-	-	-	-	-	-	-	2
	ALREADY REMOVED														
3	ASH	2	-	-	1	-	-	-	-	-	1	-	-	4	
	COTTON	-	-	-	-	-	-	-	-	-	1	-	-	1	
	ELM	2	1	-	-	-	-	-	-	-	-	-	-	3	
	MULBERRY	2	-	-	1	-	-	-	-	-	-	-	-	3	
	OAK	-	-	1	-	-	-	-	-	-	-	-	-	1	
4	ASH	9	1	6	-	-	-	-	1	2	-	-	-	20	
	ELM	4	-	1	2	-	-	-	-	-	1	-	-	8	
	MAPLE	1	-	-	-	-	-	-	-	-	-	-	-	1	
	MULBERRY	3	1	1	-	-	-	-	-	-	-	-	-	5	
TOTAL	COTTON	-	-	-	-	-	-	-	-	-	1	1	1	3	
	COTTONWOOD	4	23	23	18	18	2	11	2	8	4	1	1	156	

LEGEND

- EXISTING/PROPOSED
- PLAT BOUNDARY
 - ST^{10"} STORM SEWER # SIZE
 - SAN^{12"} SANITARY SEWER # SIZE
 - W^{12"} WATER MAIN # SIZE
 - MANHOLE
 - ⊕ STORM INTAKE
 - ⊕ FIRE HYDRANT
 - ⊕ VALVE
 - △ F.E.S.
 - EXISTING CONTOURS
 - PROPOSED CONTOURS
 - * * * SILT FENCE OR APPROVED FILTRATION SOCK
 - O.L. OUTLOT

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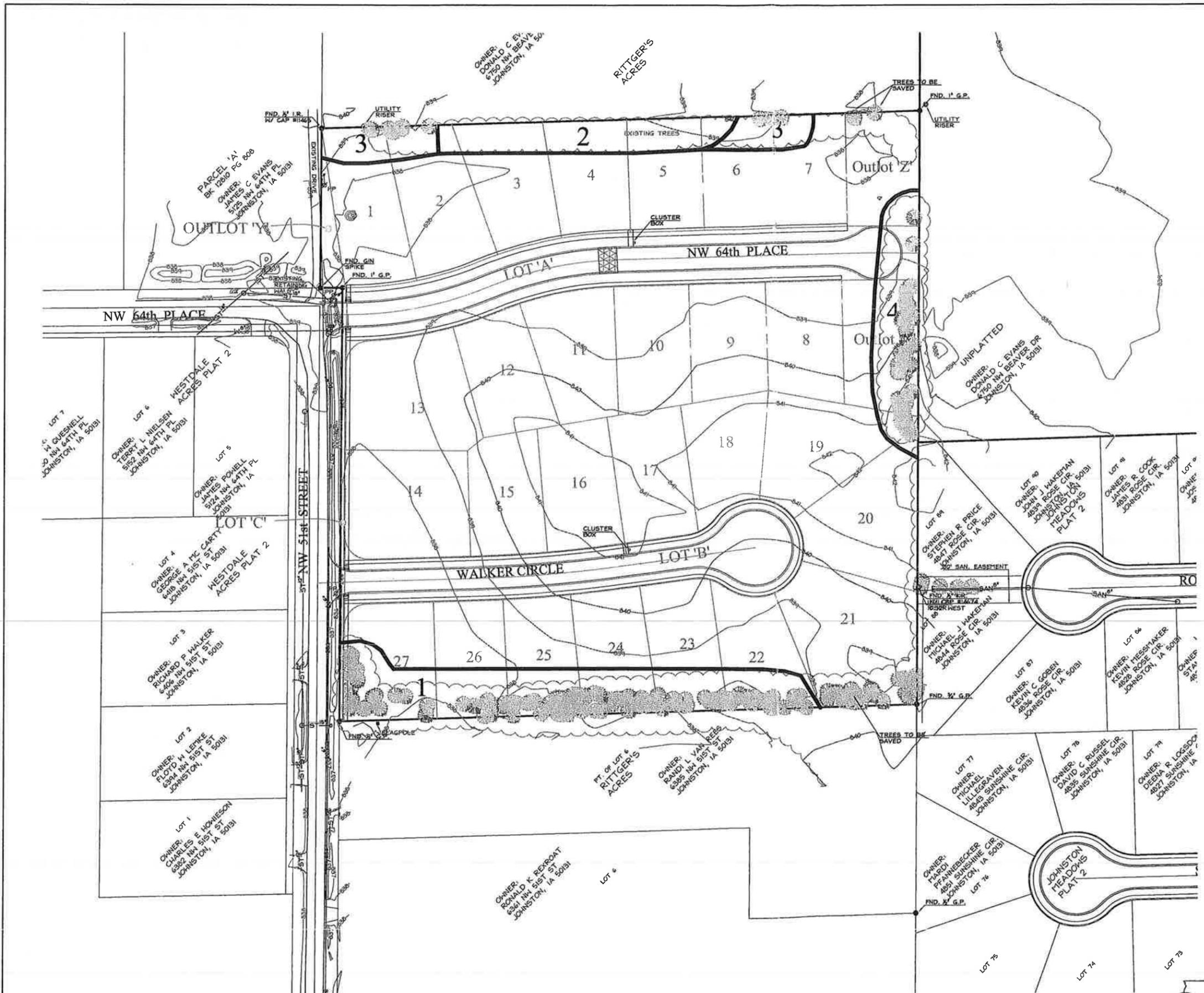
JOB NUMBER: **CC 1823**

SCALE: 1"=50'

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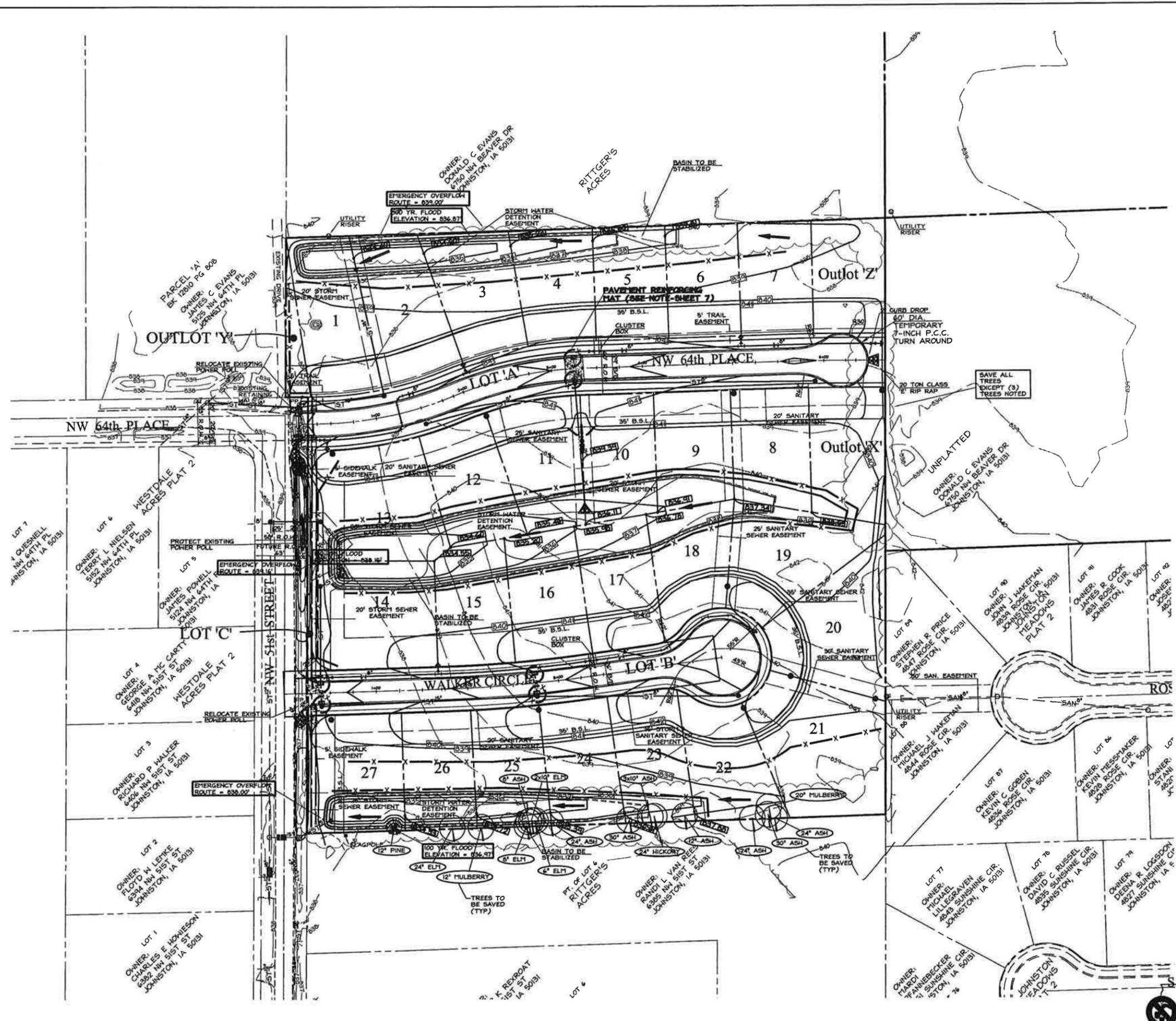
**PRELIMINARY PLAT
WILKIE PLACE**

**SHEET
4 OF 4**



BUILDER SHALL BE REQUIRED TO CONFIRM THE ELEVATION OF THE SANITARY SERVICE PRIOR TO HOME CONSTRUCTION

LOT #	M.B.E.	M.O.E.
1	834.75	839.50
2	834.50	839.50
3	834.10	839.50
4	833.80	839.50
5	833.50	839.50
6	833.20	839.50
7	833.30	839.50
8	832.10	840.00
9	832.10	840.00
10	832.40	840.00
11	832.75	840.00
12	833.25	840.00
13	833.60	840.00
14	833.50	840.00
15	833.15	840.00
16	832.70	840.00
17	832.35	840.00
18	833.00	840.00
19	833.00	840.00
20	833.00	840.00
21	833.00	839.25
22	833.00	839.25
23	831.10	839.25
24	831.50	839.25
25	832.00	839.25
26	832.15	839.25
27	832.45	839.25



LEGEND

EXISTING/PROPOSED

	PLAT BOUNDARY
	STORM SEWER # SIZE
	SANITARY SEWER # SIZE
	WATER MAIN # SIZE
	MANHOLE
	STORM INTAKE
	FIRE HYDRANT
	VALVE
	F.E.S.
	EXISTING CONTOURS
	PROPOSED CONTOURS
	SILT FENCE OR APPROVED FILTRATION SOCK
	OUTLOT

COOPER CRAWFORD & ASSOCIATES, L.L.C.
 CIVIL ENGINEERS
 475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265
 PHONE: (515) 224-1344 FAX: (515) 224-1345

DATE: 3-25-2016
 REVISIONS: 4-21-2016
 5-25-2016
 6-08-2016
 6-20-2016

SCALE: 1"=50'

APPROVED: _____ INITIALED: _____ AS-BUILT: _____

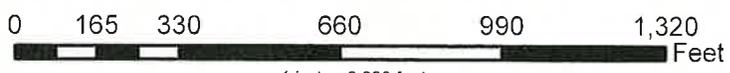
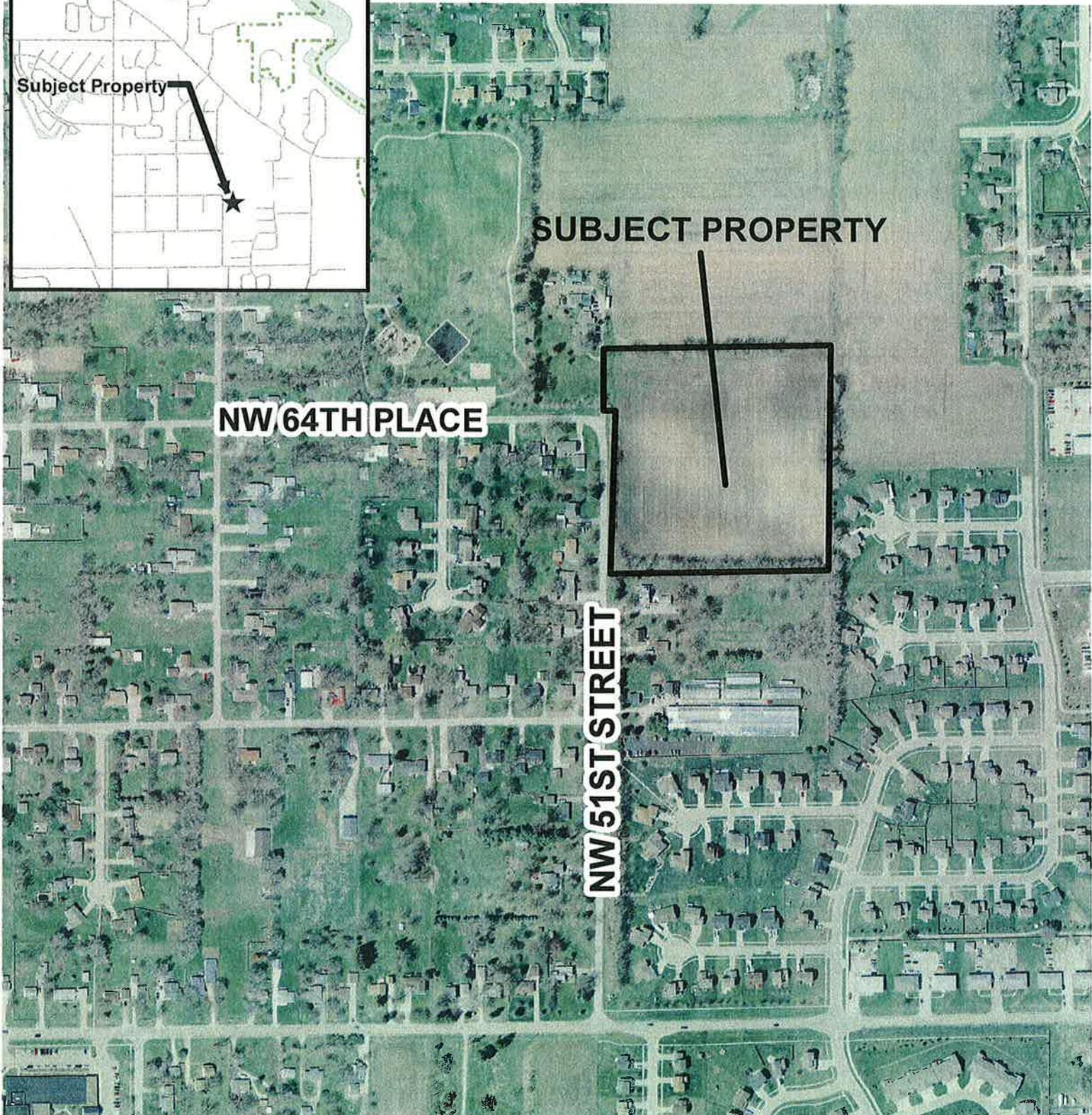
FINAL GRADING WILKIE PLACE

CC 1823

SHEET 2 OF 8

IOWA ONE-CALL
 800/252-4589
 CALL BEFORE YOU DIG

PZ CASE 16-04
WILKIE PLACE AMENDED PRELIMINARY PLAT





9/13/2016

Property at NW 64th Pl and NW 51st St, Johnston

I was asked by Brad Cooper to review the tree species and condition at the above address. Some of the trees that had been removed along the north side of the property. With the exception of one Hackberry the remainder of the species were undesirable urban trees. Those species were Box Elders, Siberian Elms, Slippery Elms and Mulberries. Slippery Elms are susceptible to Dutch Elm Disease.

The east and south side of the property have a natural woodland with the species being, Box Elder, Mulberry, Silver Maple, Black Cherries, Siberian Elms, American Elms and Slippery Elms. They are very typical fence line trees with little value in the urban forest.

John Griffiths

ISA Board Certified Master Arborist MW-4192B

ISA Tree Risk Assessment Qualified

ASCA Consulting Arborist





PLANNING & ZONING COMMISSION

City of Johnston
 6221 Merle Hay Road, Johnston, IA 50131

Minutes
 Regular Meeting: Monday, August 29, 2016

AGENDA

1. Call to Order

Chairman Petersma called the meeting to order at 7:02 p.m.

2. Roll Call

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Present			X	X	X	X	X
Absent							

Severino entered the meeting at 7:04 p.m.

City Staff Present: David Wilwerding, Clayton Ender, Rebekah Davis

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	X
Nay							
Abstain							

3. Approval of Agenda

Petersma called for a vote to approve the agenda.

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	X
Nay							
Abstain							

4. Approval of Meeting Minutes: Regular Meeting of July 25, 2016.

Roll Call Vote:

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	X
Nay							
Abstain							

5. PZ Case No. 16-22; Simpson Property Zoning Map Amendment: The applicant, Simpson Enterprises, Inc. has requested an amendment to the Johnston 2030 Future Land Use Map

and a rezoning of their property from A-R, Agricultural Reserve District to R-1(75) Single-Family Residential District, C-2 Community Retail Commercial District, PC Professional Commerce Park District, and R-3 Medium Density Multiple Family Residential District.

Ender presented the staff report.

Johnson requested that the developer address the timeline of the project, assuming the approval of the rezoning.

Petersma inquired as to why there is a subdivision between the C-2 districts. Ender stated that the subdivision indicates the future division of land ownership.

Petersma noted that the C-2 West zoning district would be bound by the restrictions of the development agreement. Ender stated that C-2 West district would have the restrictions of the development agreement because the area is adjacent to the R-3 and R-1(75) zoning districts.

Rick Baumhover, Bishop Engineering, stated that the current comprehensive plan identified professional commerce and medium density residential in the subject property. In consideration of residential neighbors, zoning transitions have been proposed to gradually move to the commercial and professional commerce zoning districts. He reiterated that the subdivision of the C-2 zoning districts indicates the future ownership. In the future C-2 West will be transferred property.

Johnson inquired as to how the zoning district divisions were determined. Baumhover stated the zoning district divisions were determined by WesleyLife's site proposals for the amount of land required for each zoning district.

Petersma inquired if they had considered C-1 zoning as opposed to C-2. Baumhover responded that they were seeking restaurants that could accommodate a drive-thru. This amenity is permissible in C-2 zoning districts. He noted that WesleyLife is seeking restaurants for their residents.

Petersma opened for public comment at 7:23 p.m.

Karen Jeske, 6827 NW 88th Court, she believes that the WesleyLife project looks admirable however, she would like more explanation about their intention for the C-2 West zoning. She inquired about the status of the development agreement with respect to the condition of the pond, trail development and the proposed timeframe for completion.

James Hoyt, 6831 NW 88th Court, inquired about the timing, process and ownership for the proposed open space along the southern boundary of the subject property and tree removal.

Steve Kelting, 6814 Peckham Street, is concerned with the potential increase in traffic on Peckham Street. He believes that the proposed development may cause significant traffic increase on his street. He is concerned about how the R-3 zoning district will transition to the R-1(75) zoning to the south. He inquired as to the intention for the entire R-3 zoning district.

Greg Baldner, 9107 Wooded Point Drive, he is concerned with the type of buildings that will be built adjacent to his property. He does not desire a 3 story building behind his house.

Petersma closed for public hearing at 7:30 p.m.

Ender responded that the development agreement proposed is tied to the area defined as C-2 West. There is an easement for a bike trail along the southern boundary of the subject property; north of the creek. Trail development would occur with development of each individual parcel.

There would also be a trail that will extend along Peckham Street and connect with the trail system north of NW 70th Ave.

Petersma inquired as to what portions of land will be immediately affected. Matt McNeal, WesleyLife, responded that the portion of the transferred property that will be immediately affected is primarily in the proposed R-3 district. In the zoning transition, there will be 2 single story 18 unit cottages, which progress to a story and a half building, that then transition to a three story structure. They have attempted to give the project rise gradually to the commercial and professional commerce development. They hope that this will limit the traffic and noise from NW 70th Ave and provide the best experience for their residents. The C-2 West portion has been reserved for WesleyLife uses to be determined later; potentially an office location for WesleyLife, a community hub for home and commune based services or a café that ties to the program and product. The single family home development will be done through a partnership with another developer. WesleyLife will create the infrastructure and run utilities for the single family development. They would like to use the creek to create an amenity feature for residents of the neighborhood. They look forward to connecting to the trail system and adding to it around their development. Regarding the traffic concerns, they have proposed a 118 -120 unit project, 50 percent of the units will be parked 1:1 and of that only about 75% of those residents will be driving. Therefore, the total traffic generated from this development will be limited.

Baumhover stated that the applicant currently has no plans for the eastern portion of the subject property. C-2 represents the best flexibility for the property. They would prefer to see an office park to the south. The existing pond will stay and be cleaned up to provide stormwater detention for the property. The roundabout at NW 70th Ave will provide better traffic movement for the development. This property may only have another right-in-right out access point at the northern property boundary. The development agreement will restrict the uses allowable in the C-2 West district. The professional commerce district to the southeast is shown on the current land use map. There will be a 40 foot trail easement to the south however, the trail would not be constructed until the property is developed. The timing of the eastern development is uncertain. The WesleyLife timeline is as soon as possible but they are restricted by the improvements to NW 70th Ave.

Smith questioned why the restrictions are not consistent through-out the C-2 zoning district. Baumhover stated that the applicant would like to keep their options open with respect to the potential uses for the property being zoned C-2 with the standard restrictions of the zoning district. The C-2 West has additional restrictions of the development agreement because it is adjacent to residential properties.

Petersma questioned if the WesleyLife project will occupy the entire R-3 zoned district. McNeal stated that the R-3 zoning district would not be completely occupied by the Wesley Acres project and that they are seeking to mass the project as close to NW 70th Ave as possible.

Petersma inquired as to how many feet would not be used on the southern portion of the R-3 district. McNeal indicated on the map a portion along the tree line in the southern portion of the district would remain green space. Ender added that there is a 50 foot stream buffer requirement starting from the center of the stream. The stream buffer and the buffer requirement between the zoning districts will occupy much of the available space.

Petersma questioned what could potentially occupy the residual southern portion of the R-3 district. Ender stated that anything that would be permitted in the R3 zoning district would be allowed however, this ability is limited to the area available. Johnson questioned if there were a significant residual amount of space available, could an additional 3 story apartment building be built in the southern portion of the property. Ender stated that if WesleyLife subdivided their lot and the bulk requirements were met there could be an additional 3 story structure. Additionally, the R-3 zoning district is restricted to 8 units per acre.

Petersma inquired if the WesleyLife project could conform to a less dense zoning district. Ender stated that nursing, convalescent and assisted living uses are restricted to an R-3 zoning district.

Johnson is concerned about what we may open ourselves up to with the potential to subdivide the R-3 zoning district. Anderson believes that the WesleyLife design and project layout seems well thought out. She understands the concerns with the residual space along the southern portion of the R-3 district however; she believes that the use could also be single family homes. Petersma stated that WesleyLife has a vested interest in having good neighbors. He does not think that it would be likely that WesleyLife would sell the remaining portion of their property to a developer that would create a large imposing structure, with noisy neighbors.

Motion by Severino, second by Anderson to approve PZ Case No. 16-22; Simpson Property Zoning Map Amendment and the rezoning proposal.

Roll Call Vote:

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	X
Nay							
Abstain							

6. PZ Case No. 16-25; Northwoods Crossing Preliminary & Final Plat: The applicant, Simpson Enterprises, Inc. has requested a minor subdivision of the subject property to allow for property transfer of Outlot 'A'. As a minor subdivision, no extension of streets or utilities is proposed.

Ender presented the staff report.

Johnson inquired if the outlot subdivision line on the plat was the same as the proposed rezoning subdivision discussed in the Simpson Property Zoning Map Amendment. Ender affirmed.

Petersma clarified that the entire parcel would be divided in to two outlots. Ender responded that the property transfer is dependent on the platting of the parcel into outlots. Petersma inquired as to why the property is being subdivided into outlots. Ender stated this would allow for the property transfer to occur.

Motion by Smith, second by Anderson to approve PZ Case No. 16-25; Northwoods Crossing Preliminary & Final Plat subject to the following conditions:

1. The project shall be in conformance and in accordance with the requirements, standards and regulations of the City of Johnston, and any other requirement of state or federal law or administrative rule.
2. Address comments from Foth's review letter dated 8/9/16.
3. The Preliminary and Final Plats must be revised to provide street lots for additional right-of-way adjacent to NW 70th Avenue.
4. Submission of all final plat documentation to City's Staff and Attorney, for review and approval, must occur six (6) working days prior to the City Council's regular meeting.
5. The following documents must be recorded with the final plat:
 - Attorney's Title Opinion
 - Polk County Treasurer's Tax Certificate
 - Consent to Plat (Owner)
 - Consent to Plat [Lender (If Applicable)]
 - Trail easement as necessary

- Stream buffer easements
 - Petition and Waiver for NW 70th Avenue.
 - Warranty Deed Street Lots
 - Ground water hazard statement
 - Lender's partial release of Mortgage
6. Revise the preliminary and final plats to include the existing easement for bike path filed at book 11988 and page 570-572 on 12/12/2006.

Roll Call Vote:

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	X
Nay							
Abstain							

7. PZ Case No. 16-04; Wilkie Place Preliminary Plat: The applicant, Capital City Development, LLC has submitted an amended preliminary plat that updates the original Wilkie Place Preliminary Plat to identify tree removal along the north, east, and south property boundaries.

Ender presented the staff report.

6.

Smith inquired if all the trees would be removed. Ender stated there will be 158 trees greater than 6 inch caliper that will be removed.

Anderson requested that staff explain why the deemed the tree removal to be "necessary" and why "the original preliminary plat did not identify this tree removal was because it did not get properly updated prior to approval."

Chris Thompson, Cooper Crawford & Associates, when the initial survey was done there was an oversight on where the tree trip line was and where the tree trunks were in relation to the property line. The applicant would like to save the trees however, based on the stormwater requirements the detention basin is required were the tree line is.

Smith inquired if all the trees on the property would be removed. Thompson clarified that the trees in the southeast corner would be saved and 2 trees in the northeast corner would be saved. Additionally, there are trees just outside of the property line that will remain.

Johnson stated that based on the proposed location of the detention basin the tree removal conflict is self-explanatory. Thompson affirmed.

Petersma inquired as to why the trees in zone 4 (the outlot) would be removed. Thompson stated that there will be a significant amount of cut in the area and those trees would not survive. He expounded that the cut required to tie into existing contours and existing grade would cause the trees in zone 4 to die. Petersma noted that the property is at grade. Thompson clarified that the grade and infrastructure requirements for 64th Place would adversely affect the health of the trees in zone 4 causing them to die.

Pavlovec inquired as to what percentage of total count of trees in the tree line both in and outside of the subject property would be removed. Timothy Schutte, the applicant, stated that the majority of the tree line near the southern boundary is on the subject property. On the northern property boundary, there is a fence and the majority of the trees on the fence line were volunteer trees and have overgrown. He noted that they are required to plant trees. He estimated that about 40% of the trees are ash trees which may have issues in the future. Initially he desired to save the trees however, due to a miscommunication the trees have to be removed.

Petersma opened for public comment at 8:13 p.m.

No comment received.

Motion by Smith, second by Johnson to approve PZ Case No. 16-04; Wilkie Place Preliminary Plat subject to the following conditions:

1. The project shall be in conformance and in accordance with the requirements, standards and regulations of the City of Johnston, and any other requirement of state or federal law or administrative rule.
2. All other conditions of Resolution 16-69; A Resolution Approving the Preliminary Plat for Wilkie Place, shall remain in full force and effect.

Roll Call Vote:

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	
Nay							X
Abstain							

8. PZ Case No. 16-23; Advantage Homes Warehouse Site Plan: The applicant, Advantage Homes has submitted site plans for the development of a 4,000 square foot building, a 5,880 square foot building, and an 11,023 square foot outdoor storage area. The property is located on the northeast corner of NW 59th Avenue and NW 49th Street. The site is zoned M-1, Light Industrial, and is legally described as Lot 112 NW Beaver Business Park.

Ender presented the staff report.

Petersma clarified the fact that no employees will be regularly employed on the premises and that this warehouse will be exclusively used for storage. Ender affirmed based on the proposal, there will be no employees regularly employed on the premises.

Smith requested that the applicant address the concerns identified in the packet.

Kirk Hesse, Advantage Homes, the applicant, addressed the questions posed by Karen Bryson. He stated that the existing trees will remain on the south side of the property. A fence will be constructed; probably an 8 foot fence, the type and style will be determined later. Basic construction materials and equipment will be stored in the warehouse. He stated that there may be glue and various other chemicals stored in the warehouse however, there will not be a large amount of flammable, corrosive or dangerous materials stored. Equipment will be stored in the warehouse. Occasionally, they will receive a delivery from a semi truck but the majority of the trucks on site will be his. At this time he does not intend to have a sign. Typically, the hours of operation are from 7 a.m. to 5 p.m. or 6 p.m. but on occasion they may operate later than that.

Jim Bryson, 6005 Pinewood Court, he inquired about the material used in the construction of the fence. He requested that the fence provide somewhat of a sound barrier. He is concerned with the potential for noise from the trucks on the property. He inquired about the size of the trees that will be planted. He believes that mature trees would provide a protection for his property. He inquired if semi trucks would frequent the property. Hesse responded that they don't regularly receive deliveries from semi trucks.

Bryson believes that it would be important that semi trucks not frequent the neighborhood for the safety of the children in the area. He confirmed that the entire area will be asphalted. Ender affirmed. He inquired as to how high the outdoor storage would be. Hesse stated that there may

be some items stored outside that would be higher than the 8 foot fence. He questioned if there were any noise restrictions for the industrial property near residential homes. Petersma stated that City has a noise ordinance but, the buffer requirements are established to reduce the intrusion of the dissimilar zoning districts.

Bryson inquired as to the amount of noise expected from the property. Hesse stated desires to be a good neighbor. Hesse noted that the developers of the townhomes adjacent to his property were granted a waiver from the buffer requirements to change the located of the tree line. He stated that it does not appear that the majority of the trees that were proposed to create a buffer from the different zoning districts were ever planted in the adjacent townhome development. Hesse stated that he would be willing to plant more mature trees as a buffer. He does not believe that a fence would provide the best buffer for noise. He believes that the evergreen trees would provide the best sound and visual buffer.

Larry Rodgers, 6013 Pinewood Court, he is concerned with noise from semi tractor trailers and the outside storage. He inquired about parking and what would occur if in the future the number of regular employees were to increase.

Vic Piagentini, Associated Engineering Company of Iowa, stated that there is plenty parking for an increase of employees. He estimated that there will be 15 parking stalls but they were only required to have 4.

Rodgers confirmed that there will not be an office in the warehouse. Hesse affirmed, currently there will be no employees regularly employed on site however; he stated that he cannot definitively say that there will never be an office there in the future.

Gerald Schnepf, 6011 NW 49th, he would like to examine in detail the buffer requirements and believes that a berm would aid in creating a buffer. He is concerned with how the use of the property would be controlled. Johnson does not believe that a berm will be appropriate to accommodate the stormwater detention and retention requirements. Ender stated that the storm water quality and quantity is required to be addressed on the property. He expounded that placing a berm as a buffer may limit the functionality of the storm water quantity and quality receptacles on site. The overland flowage easement on the northern boundary of the property will restrict the use of a berm. Rodgers was concerned with the permeability of the asphalt. Ender clarified that the material is semi-permeable recycled asphalt millings. Rodgers exclaimed that even with the storm water constraint a berm could still be created.

Piagentini stated that the applicant is attempting to work within the constraints of the lot and has allowed for all the buffering requirements and will not remove any of the existing trees. He stated that the applicant is attempting to leave the southern portion of the property as is however, they do need to include swale meet the storm water detention requirements for the lot. Petersma believes that there is a substantial amount of trees on the applicant's property and adjacent properties. Additionally, he stated that no one can predict future use of the property.

Wilwerding noted that verification of the proposed of the use of the property will be completed before the issuance of the certificate of occupancy. He clarified that if the use of the building would change or alterations to the building were proposed to accommodate office use they would need to reconsider the site plan to determine if additional parking would be required.

Anderson added that she appreciated that the developer has agreed to add more mature trees to accommodate his neighbors.

Motion by Smith, second by Severino to approve PZ Case 16-23, the Site Plans for 4845 NW 59th Avenue with the following conditions:

The project shall be in conformance and in accordance with the requirements, standards and regulations of the City of Johnston, and any other requirement of state or federal law or administrative rule.

1. A Storm Water Pollution Prevention Plan, Evidence of NPDES Permit from the Iowa DNR and a City Grading Permit shall be provided prior to any ground disturbing activity on the site.
2. No exterior site lighting may be installed unless and until a photometric layout and manufacturer's cut sheets for proposed lighting have been submitted, reviewed, and approved in satisfaction of Johnston's site lighting requirements as established by Resolution 99-56 for staff review.
3. A Stormwater Management Facilities Maintenance Agreement shall be provided and accepted by the City Council prior to issuance of a building permit.
4. City Council acceptance of recycled asphalt millings as an acceptable dustless hard surface material on the subject site in satisfaction of chapter 166.33.3.F.(2) of the City of Johnston Code of Ordinances. Said material shall only be used in the fenced in outdoor storage area and practices put in place to insure the material does not flow onto adjacent properties or into the overland flowage easement.
5. **Prior to issuance of a grading permit the following items must be provided:**
 - a. Evidence that an overland flowage easement along the west property boundary of Lot 113 NW Beaver Business Park is being provided for the benefit of Lot 112 NW Beaver Business Park.
6. **The site plans must be amended and the following items shall be completed prior to the issuance of a building permit:**
 - a. Indicate the 150' fire hydrant coverage on the site plans.
 - b. The outdoor storage area must be screened from public right-of-way and adjacent properties, including the adjacent M-1 Light Industrial Zoned property and the townhomes to the north.
 - c. Include an engineer seal that will cover sheets 1 – 3.
 - d. Address Foth's review letter dated August 24, 2016.
7. **The architectural elevations must be amended and the following items shall be completed prior to issuance of a building permit:**
 - a. Include the square footage and percentage of the total area for each building material to be used on each side of both buildings.

Roll Call Vote:

	Spencer	Severino	Johnson	Smith	Pavlovec	Petersma	Anderson
Aye		X	X	X	X	X	
Nay							
Abstain							

9. Other Business

10. Adjournment

Meeting adjourned at 8:52 PM.

Chair

Secretary

Notice of Public Meeting

September 13, 2016

The Johnston City Council will hold a public meeting at **7:00 pm on Monday, September 19, 2016**. This meeting is in addition to the scheduled Board of Adjustment meeting this Thursday, September 15th, 2016 at 6:30 PM. Both meetings will be held in the Council Chambers of Johnston City Hall, 6221 Merle Hay Road. The City Council meeting is to consider the following item:

PZ Case No. 16-04; Wilkie Place Amended Preliminary Plat

The applicant, Capital City Development, LLC. has submitted an amended preliminary plat for the Wilkie Place subdivision at the corner of NW 64th Place and NW 51st Street. The amended preliminary plat updates the original preliminary plat to include tree removal along the north, east, and south property boundaries.

If you have questions or comments on the above-described action, please contact the city staff person listed at the bottom of this card, or attend the meeting at the above-listed date and time. Additional information, including the amended preliminary plat is also available under the "proposed development" section of the City's Website: <http://www.cityofjohnston.com/proposeddevelopment>.

Clayton Ender, Planner
Johnston City Hall; 6221 Merle Hay Road; Johnston, IA 50131
Phone: 727-7763; Email: cender@cityofjohnston.com

PZ 16-04 Wilkie Place Amended Preliminary Plat Mailing List

Name	Address	City, State, Zip Code
James A Evans	5125 NW 64th Place	Johnston, IA, 50131
Donald C Evans	6750 NW Beaver Drive	Johnston, IA, 50131
John J Wakeman (Trustee)	4839 Rose Circle	Johnston, IA, 50131
Stephen R Price	4847 Rose Circle	Johnston, IA, 50131
Michael J Wakeman	4844 Rose Circle	Johnston, IA, 50131
Randi L Van Rees	6385 NW 51st Street	Johnston, IA, 50131
Ronald K Rexroat (Trustee)	6361 NW 51st Street	Johnston, IA, 50131
Laurance A Deskin	5125 NW 63rd Place	Johnston, IA, 50131
Charles E Howieson	6382 NW 51st Street	Johnston, IA, 50131
Floyd W Lemke	6394 NW 51st Street	Johnston, IA, 50131
Richard P Walker	6406 NW 51st Street	Johnston, IA, 50131
George A Mc Carty	6418 NW 51st Street	Johnston, IA, 50131
James Powell	5124 NW 64th Place	Johnston, IA, 50131
John J Garlock	5152 NW 64th Place	Johnston, IA, 50131
Matthew S Trout	5180 NW 64th Place	Johnston, IA, 50131
Connie L Biondi	5204 NW 64th Place	Johnston, IA, 50131

From: [Joe WAKEMAN](#)
To: [Clayton Ender](#)
Subject: Developer bait and switch (trees) PZ 16-04
Date: Saturday, August 20, 2016 9:08:36 PM

Why must these trees all be removed now? They knew they were there in the original plan and choose not to do a complete plan for approval. There needs to be some adjustment to save some of the trees. That along with their failure to control the weeds is a poor start for a quality development.

Joe Wakeman
515 689 5123

From: [Jim E](#)
To: [Clayton Ender](#); [Thomas Henderson](#)
Subject: Fw: Wilkie Place Plat
Date: Monday, August 29, 2016 12:29:07 PM
Attachments: [Wilkie Place lots.pdf](#)

Clayton,

Regarding the meeting tonight with the P and Z, I just want to let you know where we stand.

In all the meetings and times I had talked with Tim, he told me his goal was to keep all the trees. As you can see in the message below, I don't think it was ever the intent to remove the trees. I can't understand why they need to be removed now? What has changed? I understand removing a few trees because of disease and liability, but to remove entire sections to make room for what? This just does not make sense. Some of the existing trees are absolutely beautiful!

I trust you have a handle on this as I am confidant you do. I will not be attending the meeting and will have to deal with the decisions regardless.

All I ask is please do your best to protect the residents of the area that have taken great pride in our neighborhood! The trees are a great asset to the area and loosing them would be a real disappointment.

Thanks and have a great day!

Jim

From: Timothy Schutte <timothy@SoldDesMoines.com>
Sent: Friday, June 10, 2016 5:19 PM
To: Jaae64@msn.com; henderson@whitfieldlaw.com
Subject: Wilkie Place Plat

Tom – engineer sent me this today. Asked for color marketing one that is cleaner as well.

Jim – this has the outlot for your driveway area. Tom and I talked yesterday about letter sent and really where I am at... which is needing to button up DeeAnn's peice first and foremost. Once I get through that I will be in more communication. I saw you had a pickup close to the tree line. I was not aware that they were starting nor was the general contractor so we made them stop. Also didn't think that many trees were coming out. Anyway. Feel free to call if you have questions or concerns.

Hope all is well—TS

Timothy Schutte
Broker Owner
EXIT Realty Capital City

www.SoldDesMoines.com
515-681-5677 – Team Cell
515-253-3948 – Office



OFFICE OF THE CITY ADMINISTRATOR

Johnston, Iowa
AGENDA COMMUNICATION
September 19, 2016 Meeting

SUBJECT: Payment of Claims	ACTION REQUIRED: <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Approval J.D. <input type="checkbox"/> Receive/File <input type="checkbox"/> Attorney Review
----------------------------	---

SYNOPSIS:	Attached for your review is the list of claims for payment in the amount of \$2,326,916.84
FISCAL IMPACT:	Money is available to pay claims in the amount of \$2,326,916.84
RECOMMENDATION:	By motion approve payment of claims in the amount of \$2,326,916.84

Motion by _____, second by _____, to approve claims as presented.

PACKET: 05311 9/19/2016 COUNCIL CLAIMS

VENDOR SET: 01 City of Johnston

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
<hr/>						
01-1063		ADVENTURE LIGHTING				
<hr/>						
I-061214		LIGHT BULBS CR POINT	48.32			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		LIGHT BULBS CR POINT		010 5.435.65120	BLDG & GROUNDS SUPPLIES	48.32
		=== VENDOR TOTALS ===	48.32			
<hr/>						
01-2489		AGRILAND FS, INC				
<hr/>						
I-118743		CHEM-STICKS	490.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CHEM-STICKS		010 5.430.65120	BLDG & GROUNDS SUPPLIES	490.00
<hr/>						
I-118757		GRASS SEED	929.50			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		GRASS SEED		010 5.430.65120	BLDG & GROUNDS SUPPLIES	929.50
		=== VENDOR TOTALS ===	1,419.50			
<hr/>						
01-1076		AHLERS & COONEY PC				
<hr/>						
I-201609142705		EMPLOYMENT LAW RETAINER	1,650.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: Y		
		EMPLOYMENT LAW RETAINER		010 5.640.64211	LABOR RELATIONS LEGAL	1,650.00
		=== VENDOR TOTALS ===	1,650.00			
<hr/>						
01-3503		ALLIANCE CONSTRUCTION GROUP				
<hr/>						
I-PAY REQUEST 13		NW 70TH AVE IMP-86TH TO WCL	962,285.89			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		NW 70TH AVE IMP-86TH TO WCL		346 5.760.67170	STREETSCAPE	4,266.45
		PROJ: 346-67170 70th IMP (86TH TO 107TH)			STREETSCAPE	
		NW 70TH AVE IMP-86TH TO WCL		346 5.760.67610	STREETS	902,136.81
		PROJ: 346-67610 70th IMP (86TH TO 107TH)			STREETS	
		NW 70TH AVE IMP-86TH TO WCL		346 5.760.67611	TRAFFIC SIGNAL	2,289.12
		PROJ: 346-67611 70th IMP (86TH TO 107TH)			TRAFFIC SIGNAL	
		NW 70TH AVE IMP-86TH TO WCL		346 5.760.67612	SIDEWALKS	14,984.56
		PROJ: 346-67612 70th IMP (86TH TO 107TH)			SIDEWALKS	
		NW 70TH AVE IMP-86TH TO WCL		346 5.760.67650	STORM DRAINAGE	38,608.95
		PROJ: 346-67650 70th IMP (86TH TO 107TH)			STORM DRAINAGE	
		=== VENDOR TOTALS ===	962,285.89			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1	MISC					
I-201609132684		ANKEM, USHA: DEPOSIT REFUND	162.50			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		ANKEM, USHA: DEPOSIT REFUND		010 5.435.64700	REFUNDS	162.50
=== VENDOR TOTALS ===			162.50			
01-1110	ARAMARK UNIFORM SERVICES					
I-1900329606		UNIFORMS	163.22			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		UNIFORMS		601 5.810.61840	UNIFORMS & ALLOWANCES	81.61
		UNIFORMS		631 5.815.61840	UNIFORMS & ALLOWANCES	81.61
I-1900329607		UNIFORMS	233.69			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		UNIFORMS		140 5.210.61840	UNIFORMS & ALLOWANCES	228.07
		UNIFORMS		010 5.535.61840	UNIFORMS AND ALLOWANCES	5.62
I-1900329608		CLOTHING	186.15			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CLOTHING		010 5.430.61840	UNIFORMS & ALLOWANCES	186.15
I-1900335092		CLOTHING	186.15			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CLOTHING		010 5.430.61840	UNIFORMS & ALLOWANCES	186.15
I-1900338090		UNIFORMS	153.49			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		UNIFORMS		601 5.810.61840	UNIFORMS & ALLOWANCES	76.75
		UNIFORMS		631 5.815.61840	UNIFORMS & ALLOWANCES	76.74
I-1900338091		UNIFORMS	233.69			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		UNIFORMS		140 5.210.61840	UNIFORMS & ALLOWANCES	228.07
		UNIFORMS		010 5.535.61840	UNIFORMS AND ALLOWANCES	5.62
=== VENDOR TOTALS ===			1,156.39			
01-3238	ARNOLD MOTOR SUPPLY, LLP					
I-15-324178		E391 MAINT. FILTERS	159.07			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		E391 MAINT. FILTERS		010 5.150.63220	MAINTENANCE OF VEHICLES	159.07
I-15-325365		T395 REPAIR	131.25			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		T395 REPAIR		010 5.150.63220	MAINTENANCE OF VEHICLES	131.25

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-3238	ARNOLD MOTOR SUPPLY, LLP	(** CONTINUED **)				
I-15-32555		T395 REPAIR	11.77			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		T395 REPAIR		010 5.150.63220	MAINTENANCE OF VEHICLES	11.77
I-15-32560		L 395 REPAIR	25.48			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		L 395 REPAIR		010 5.150.63220	MAINTENANCE OF VEHICLES	25.48
I-15-327021		FT BRAKE PADS & ROTORS #402	133.89			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FT BRAKE PADS & ROTORS #402		010 5.110.65142	VEHICLE MAINT. SUPPLIES	133.89
I-15-327240		WIPER BLADES- SUV	80.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		WIPER BLADES- SUV		010 5.110.65142	VEHICLE MAINT. SUPPLIES	80.00
I-15-327458		WHEEL WEIGHTS	52.65			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		WHEEL WEIGHTS		010 5.210.65136	MISCELLANEOUS SUPPLIES	52.65
		=== VENDOR TOTALS ===	594.11			
01-3286	ARROW INTL'					
I-94186765		MEDICAL SUPPLIES	1,489.78			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		MEDICAL SUPPLIES		010 5.160.65172	EMS SUPPLIES	1,489.78
		=== VENDOR TOTALS ===	1,489.78			
01-1119	LYNN ASWEGAN					
I-201609142702		REIMBURSEMENT-KOSOVO EXPENSES	130.83			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		REIMBURSEMENT-KOSOVO EXPENSES		010 5.610.62400	TRAVEL	130.83
		=== VENDOR TOTALS ===	130.83			
01-1082	AUREON TECHNOLOGY					
I-119395		SPF RECORD RESOLUTION FOR EMA	106.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SPF RECORD RESOLUTION FOR EMAI		010 5.615.67180	I.T. HARDWARE/SOFTWARE	106.00
I-201609152726		PHONE/INTERNET - STAT. 40	222.20			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PHONE/INTERNET - STAT. 40		010 5.150.64303	INTERNET SERVICES	110.10
		PHONE/INTERNET - STAT. 40		010 5.160.64303	INTERNET SERVICES	112.10
		=== VENDOR TOTALS ===	328.20			

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01-3599		AUTOMATION EQUIPMENT CORP.				
I-49014		AIR HOSE REEL PARTS	93.61			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		AIR HOSE REEL PARTS		140 5.210.65124	EQUIPMENT SUPPLIES	93.61
		=== VENDOR TOTALS ===	93.61			

01-1130		BAKER GROUP				
I-123529		HVAC MAINTENANCE AGRMT	9,207.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		HVAC MAINTENANCE AGRMT		010 5.110.63116	HEATING, VENT, & A.C.	9,207.00
		=== VENDOR TOTALS ===	9,207.00			

01-1906		BAUER BUILT				
I-270084129		TRAILER TIRE	140.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		TRAILER TIRE		140 5.210.65142	VEHICLE MAINT. SUPPLIES	140.00
		=== VENDOR TOTALS ===	140.00			

01-1135		BEISSER LUMBER COMPANY				
I-00449751-001		SCBA COURSE	928.29			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SCBA COURSE		010 5.150.65176	FIRE TRAINING SUPPLIES	928.29
I-00449811-001		POST FOR FOLD UP STOP SIGNS	26.40			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		POST FOR FOLD UP STOP SIGNS		140 5.240.65190	SIGNS	26.40
		=== VENDOR TOTALS ===	954.69			

01-2136		BIG GREEN UMBRELLA MEDIA, INC				
I-201609152727		AUGUST 2016 NEWSLETTER	1,251.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		AUGUST 2016 NEWSLETTER		010 5.615.64240	NEWSLETTER PRINTING	1,251.00
		=== VENDOR TOTALS ===	1,251.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-2318		BOUND TREE MEDICAL, LLC					
I-82248349		MEDICAL SUPPLIES	1,354.59				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		MEDICAL SUPPLIES		010 5.160.65172	EMS SUPPLIES		1,354.59
=====							
I-82256431		MEDICAL SUPPLIES	144.87				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		MEDICAL SUPPLIES		010 5.160.65172	EMS SUPPLIES		144.87
=====							
I-82261202		MEDICAL SUPPLIES	286.20				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		MEDICAL SUPPLIES		010 5.160.65172	EMS SUPPLIES		286.20
=====							
I-82261203		MEDICAL SUPPLIES	170.97				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		MEDICAL SUPPLIES		010 5.160.65172	EMS SUPPLIES		170.97
		=== VENDOR TOTALS ===	1,956.63				
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01-3600		BRIDGEWATER, GARY					
=====							
I-201609142701		HYDRANT METER REFUND	141.77				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		HYDRANT METER REFUND		601 5.810.64700	REFUNDS		141.77
		=== VENDOR TOTALS ===	141.77				
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01-1		MISC					
=====							
I-201609132685		BROSE, KELLY: DEPOSIT REFUND	130.00				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		BROSE, KELLY: DEPOSIT REFUND		010 5.435.64700	REFUNDS		130.00
		=== VENDOR TOTALS ===	130.00				
=====							
01-2982		CANTEEN REFRESHMENT SERVICES					
=====							
I-197110000000664		STATION SUPPLIES	247.42				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		STATION SUPPLIES		010 5.150.65120	BLDG & GROUNDS SUPPLIES		123.71
		STATION SUPPLIES		010 5.160.65120	BLDG & GROUNDS SUPPLIES		123.71
		=== VENDOR TOTALS ===	247.42				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-1172	CAREERTRACK					
I-20577694		TRAINING	149.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		TRAINING		010 5.110.62300	TRAINING	149.00
		=== VENDOR TOTALS ===	149.00			
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01-1035	CARPENTER UNIFORM COMPANY					
I-417810		UNIFORMS	29.50			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		UNIFORMS		010 5.150.61840	UNIFORMS & ALLOWANCES	14.75
		UNIFORMS		010 5.160.61840	UNIFORMS & ALLOWANCES	14.75
I-419195		UNIFORMS	299.97			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		UNIFORMS		010 5.150.61840	UNIFORMS & ALLOWANCES	149.99
		UNIFORMS		010 5.160.61840	UNIFORMS & ALLOWANCES	149.98
		=== VENDOR TOTALS ===	329.47			
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01-1038	CARQUEST AUTO PARTS					
I-2330-476490		CAR WINDOW REPAIR C398	58.28			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CAR WINDOW REPAIR C398		010 5.150.63220	MAINTENANCE OF VEHICLES	29.14
		CAR WINDOW REPAIR C398		010 5.160.63220	MAINTENANCE OF VEHICLES	29.14
		=== VENDOR TOTALS ===	58.28			
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01-1670	CENTURY LINK					
I-201609142708		PHONE SERVICES	994.69			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PHONE SERVICES		010 5.650.64290	TELECOMMUNICATIONS	123.78
		PHONE SERVICES		010 5.410.64290	TELEPHONE	123.78
		PHONE SERVICES		010 5.540.64290	TELECOMMUNICATIONS	123.78
		PHONE SERVICES		010 5.535.64290	TELECOMMUNICATIONS	123.78
		PHONE SERVICES		601 5.810.64290	TELECOMMUNICATIONS	125.00
		PHONE SERVICES		631 5.815.64290	TELECOMMUNICATIONS	124.57
		PHONE SERVICES		010 5.430.64290	TELECOMMUNICATIONS	125.00
		PHONE SERVICES		010 5.210.64290	TELECOMMUNICATIONS	125.00
I-201609142709		PHONE SERVICES - PSB	127.26			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PHONE SERVICES - PSB		010 5.110.64290	TELECOMMUNICATIONS	66.82
		PHONE SERVICES - PSB		010 5.150.64290	TELECOMMUNICATIONS	30.22
		PHONE SERVICES - PSB		010 5.160.64290	TELECOMMUNICATIONS	30.22

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01-1670	CENTURY LINK	(** CONTINUED **)				
I-201609142710		T-1 LINE - PSB	500.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		T-1 LINE - PSB		010 5.110.64290	TELECOMMUNICATIONS	262.50
		T-1 LINE - PSB		010 5.150.64290	TELECOMMUNICATIONS	118.75
		T-1 LINE - PSB		010 5.160.64290	TELECOMMUNICATIONS	118.75
=== VENDOR TOTALS ===			1,621.95			
01-2750	CINTAS CORPORATION					
I-5006007223		FIRST AID SUPPLIES CITY HALL	38.15			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FIRST AID SUPPLIES CITY HALL		010 5.650.65200	MEDICAL SUPPLIES	38.15
I-5006007224		FIRST AID SUPPLIES	44.93			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FIRST AID SUPPLIES		010 5.210.65200	MEDICAL SUPPLIES	22.46
		FIRST AID SUPPLIES		140 5.210.65171	SAFETY SUPPLIES	22.47
I-5006007225		FIRST AID SUPPLIES	13.06			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FIRST AID SUPPLIES		601 5.810.65171	SAFETY SUPPLIES	6.53
		FIRST AID SUPPLIES		631 5.815.65171	SAFETY SUPPLIES	6.53
I-5006007226		MEDICAL/SAFETY SUPPLIES	50.15			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		MEDICAL/SAFETY SUPPLIES		010 5.430.65171	SAFETY SUPPLIES	50.15
I-762470307		CITY HALL RR CLEANING	37.49			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CITY HALL RR CLEANING		010 5.650.63110	MAINT. BUILDINGS & GROUN	37.49
I-762471651		CITY HALL RR CLEANING	37.49			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CITY HALL RR CLEANING		010 5.650.63110	MAINT. BUILDINGS & GROUN	37.49
I-762473015		CITY HALL RR CLEANING	37.49			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CITY HALL RR CLEANING		010 5.650.63110	MAINT. BUILDINGS & GROUN	37.49
=== VENDOR TOTALS ===			258.76			

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01-3601	CIT CHARTERS					
I-201609152724		FALL SENIOR BUS TRIP	890.50			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FALL SENIOR BUS TRIP		170 5.440.65136	SENIOR CITIZENS SUPPLIES	890.50
=== VENDOR TOTALS ===			890.50			
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01-1248	CITY OF DES MOINES					
I-11226		CITY OF DES MOINES	50.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CITY OF DES MOINES		010 5.435.64205	MISCELLANEOUS SERVICE	50.00
=== VENDOR TOTALS ===			50.00			
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01-2908	COMMUNICATION INNOVATORS, INC.					
I-81495		PHONE/NETWORK MAINT. SERVICES	452.01			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: Y		
		PHONE/NETWORK MAINT. SERVICES		010 5.110.64173	SOFTWARE & TECH SERVICES	237.31
		PHONE/NETWORK MAINT. SERVICES		010 5.150.64290	TELECOMMUNICATIONS	107.35
		PHONE/NETWORK MAINT. SERVICES		010 5.160.64290	TELECOMMUNICATIONS	107.35
I-81496		PHONE/NETWORK MAINT. SERVICES	953.95			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: Y		
		NETWORK & PHONE MAINT. SERVICE		010 5.615.64173	SOFTWARE & TECH SERVICES	95.40
		NETWORK & PHONE MAINT. SERVICE		010 5.210.64173	SOFTWARE & TECH SERVICES	95.40
		NETWORK & PHONE MAINT. SERVICE		601 5.810.64173	SOFTWARE & TECH SERVICES	95.40
		NETWORK & PHONE MAINT. SERVICE		631 5.815.64173	SOFTWARE & TECH SERVICES	95.40
		NETWORK & PHONE MAINT. SERVICE		010 5.410.64173	SOFTWARE & TECHNICAL SER	95.40
		NETWORK & PHONE MAINT. SERVICE		010 5.430.64173	SOFTWARE & TECH SERVICES	95.40
		NETWORK & PHONE MAINT. SERVICE		010 5.535.64173	SOFTWARE ONLINE FEE	95.40
		NETWORK & PHONE MAINT. SERVICE		010 5.540.64173	SOFTWARE & TECH SVCS	95.40
		NETWORK & PHONE MAINT. SERVICE		010 5.621.64173	SOFTWARE & TECH SERVICES	95.40
		PD VOICE RECORDING		010 5.110.64173	SOFTWARE & TECH SERVICES	95.35
=== VENDOR TOTALS ===			1,405.96			
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01-1217	CROSS DILLON TIRE					
I-7326389		REPAIR OF #201 TIRE	117.81			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		REPAIR OF #201 TIRE		140 5.210.64205	MISCELLANEOUS SERVICE	117.81
I-7327134		TIRES FOR #101	459.20			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		TIRES FOR #101		140 5.210.65142	VEHICLE MAINT. SUPPLIES	459.20

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1217	CROSS DILLON TIRE	(** CONTINUED **)				
I-7327710		TIRES FOR TRAILER	291.24			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		TIRES FOR TRAILER		140 5.210.65124	EQUIPMENT SUPPLIES	291.24
		=== VENDOR TOTALS ===	868.25			
01-3170	DAN'S OVERHEAD DOOR & MORE					
I-448135		PM FOR OVERHEAD DOORS	500.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PM FOR OVERHEAD DOORS		010 5.150.63110	MAINT. BUILDINGS & GROUN	250.00
		PM FOR OVERHEAD DOORS		010 5.160.63110	MAINT. BUILDINGS & GROUN	250.00
		=== VENDOR TOTALS ===	500.00			
01-2253	DANKO EMERGENCY EQUIPMENT					
I-77868		TAILOR PANTS REDMAN SWEENEY	289.98			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		TAILOR PANTS REDMAN SWEENEY		010 5.150.65174	FIRE SUPPLIES	289.98
		=== VENDOR TOTALS ===	289.98			
01-1232	DELL MARKETING					
I-XK18WN8W7		MONITOR SOUNDBARS PD COMPUTER	132.95			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		MONITOR SOUNDBARS PD COMPUTERS		010 5.110.67250	OFFICE EQUIPMENT	132.95
		=== VENDOR TOTALS ===	132.95			
01-1887	DES MOINES ASPHALT AND PAVING					
I-1355466		COLD MIX FOR POTHOLES	2,204.51			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		COLD MIX FOR POTHOLES		140 5.210.65154	STREET MAINT. SUPPLIES	2,204.51
		=== VENDOR TOTALS ===	2,204.51			
01-1239	DES MOINES LOCK SERVICE INC					
I-156825		KEYS FOR FIRE EXIT BOXES	5.94			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		KEYS FOR FIRE EXIT BOXES		010 5.210.65136	MISCELLANEOUS SUPPLIES	5.94
I-201609132687		KEYS & PAD LOCK	133.20			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		KEYS & PAD LOCK		010 5.430.65120	BLDG & GROUNDS SUPPLIES	133.20
		=== VENDOR TOTALS ===	139.14			

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01-1242		DES MOINES PEST CONTROL				
I-61661		PEST CONTROL	105.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: Y		
		PEST CONTROL		010 5.210.64205	MISCELLANEOUS SERVICE	105.00
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I-61662		PEST CONTROL	190.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: Y		
		PEST CONTROL		010 5.150.63110	MAINT. BUILDINGS & GROUN	95.00
		PEST CONTROL		010 5.160.63110	MAINT. BUILDINGS & GROUN	95.00
		=== VENDOR TOTALS ===	295.00			
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01-1247		DES MOINES WATER WORKS				
I-201609142703		NEW MAIN-BACTERIAL TESTING	132.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		NEW MAIN-BACTERIAL TESTING		601 5.810.64205	MISCELLANEOUS SERVICE	132.00
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I-201609142713		WATER SERVICE	356,402.30			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		WATER SERVICE-5136 MHR		601 5.810.64221	DES MOINES WATER WORKS	41,615.52
		AVAILABILITY CHARGE		601 5.810.64221	DES MOINES WATER WORKS	75.00
		WATER SERVICE - 6201 NW BEAVER		601 5.810.64221	DES MOINES WATER WORKS	276,250.38
		AVAILABILITY CHARGE		601 5.810.64221	DES MOINES WATER WORKS	56.32
		WATER SERVICE - 5134 MHR		601 5.810.64221	DES MOINES WATER WORKS	38,330.08
		AVAILABILITY CHARGE		601 5.810.64221	DES MOINES WATER WORKS	75.00
		=== VENDOR TOTALS ===	356,534.30			
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01-2761		DJ GONGOL & ASSOCIATES INC				
I-12165		CHLORINE ANALYZER SUPPLIES	844.56			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CHLORINE ANALYZER SUPPLIES		601 5.810.65136	MISCELLANEOUS SUPPLIES	844.56
		=== VENDOR TOTALS ===	844.56			
<hr/>						
01-2332		DOCTORS NOW WALK-IN CARE				
I-162812,162806,1627		DOT DRUG SCREENS	120.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		DOT DRUG SCREENS		140 5.210.64205	MISCELLANEOUS SERVICE	60.00
		DOT DRUG SCREENS		010 5.430.64205	MISCELLANEOUS SERVICE	60.00
		=== VENDOR TOTALS ===	120.00			

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01-2713	ECHO SYSTEMS					
C-S6850776.001		RETURN- METER PIT SUPPLIES	229.87CR			
9/19/2016	AP	DUE: 7/21/2016 DISC: 7/21/2016		1099: N		
		RETURN- METER PIT SUPPLIES		607 5.810.67800	WATER LINES	229.87CR
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I-S6862631.001		LPS WIRE	186.94			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		LPS WIRE		631 5.815.65123	SWR LINE MTC-GRINDER PUM	186.94
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I-S6862631.002		LPS WIRE	771.25			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		LPS WIRE		631 5.815.65123	SWR LINE MTC-GRINDER PUM	771.25
=== VENDOR TOTALS ===			728.32			
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01-1300	FIRST CHOICE DISTRIBUTION					
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I-101281-00		PSB SUPPLIES	290.43			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PSB SUPPLIES		010 5.110.65120	BLDG & GROUNDS SUPPLIES	290.43
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I-101322-00		WHITE COPY PAPER	541.92			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		COPY PAPER		010 5.110.65160	OFFICE SUPPLIES	43.36
		COPY PAPER		601 5.810.65160	OFFICE SUPPLIES	81.29
		COPY PAPER		631 5.815.65160	OFFICE SUPPLIES	81.29
		COPY PAPER		010 5.540.65160	OFFICE SUPPLIES	135.48
		COPY PAPER		010 5.619.65160	OFFICE SUPPLIES	86.71
		COPY PAPER		010 5.615.65160	OFFICE SUPPLIES	13.55
		COPY PAPER		010 5.210.65160	OFFICE SUPPLIES	13.54
		COPY PAPER		010 5.621.65160	OFFICE SUPPLIES	86.70
=== VENDOR TOTALS ===			832.35			
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01-2215	FOREMOST PROMOTIONS					
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I-358391		SUPPLIES	915.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SUPPLIES		010 5.150.65174	FIRE SUPPLIES	915.00
=== VENDOR TOTALS ===			915.00			

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01-2049		FOTH INFRASTRUCTURE & ENVIRONM				
I-48967		NW 55TH AVENUE	592.88			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: Y		
		NW 55TH AVENUE		334 5.760.64170	ENGINEERING	592.88
		=== VENDOR TOTALS ===	592.88			
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01-1315		CHARLES GABUS FORD				
I-774753		SENSOR FOR #402	64.07			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SENSOR FOR #402		010 5.110.65142	VEHICLE MAINT. SUPPLIES	64.07
		=== VENDOR TOTALS ===	64.07			
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01-2912		GEMPLER'S				
I-SI02845882		SAFETY GLASSES, DEER REPELLAN	357.50			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SAFETY GLASSES, DEER REPELLANT		010 5.430.65171	SAFETY SUPPLIES	357.50
		=== VENDOR TOTALS ===	357.50			
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01-3598		GOLF CARS OF IOWA				
I-201609142704		REPAIR OF ATV	196.10			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		REPAIR OF ATV		010 5.110.63220	MAINTENANCE OF VEHICLES	196.10
		=== VENDOR TOTALS ===	196.10			
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01-2567		HAZARDOUS WASTE MANAGEMENT, IN				
I-10885		WATER REMOVAL FROM FUEL TANKS	410.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		WATER REMOVAL FROM FUEL TANKS		140 5.210.64205	MISCELLANEOUS SERVICE	410.00
		=== VENDOR TOTALS ===	410.00			
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01-2137		HILLYARD/DES MOINES				
I-602224573		TOILET PAPER PAPER TOWELS	170.42			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		TOILET PAPER PAPER TOWELS		010 5.430.65121	CUSTODIAL SUPPLIES	170.42
		=== VENDOR TOTALS ===	170.42			

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01-2232	HOWARD R. GREEN COMPANY					
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I-106937		NW 100TH STREET	36,694.55			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		NW 100TH STREET		349 5.760.64170	ENGINEERING	36,694.55
		PROJ: 349-64170 NW 100TH (NW 62ND-NW 70TH			ENGINEERING	
		=== VENDOR TOTALS ===	36,694.55			
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01-2129	HY-VEE, INC					
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I-201609152723		VARIOUS PURCHASES	128.49			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CANDY- PROG. SUPPLIES		010 5.410.65302	CHILDRENS PROGRAM SUPPLI	23.68
		BREAKROOM SUPPLIES		010 5.615.65160	OFFICE SUPPLIES	54.10
		KENNEL SUPPLIES		010 5.110.65120	BLDG & GROUNDS SUPPLIES	15.17
		PROG. SUPPLIES - VEGGIES		010 5.410.65304	ADULT PROGRAM SUPPLIES	3.18
		PROG. SUPPLIES - VEGGIES		010 5.410.65304	ADULT PROGRAM SUPPLIES	5.16
		PROG. SUPPLIES - REFRESHMENTS		010 5.410.65304	ADULT PROGRAM SUPPLIES	21.83
		REFRESHMENTS-LET'S TALK PROG.		010 5.410.65304	ADULT PROGRAM SUPPLIES	5.37
		=== VENDOR TOTALS ===	128.49			
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01-3038	INFOMAX OFFICE SYSTEMS					
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I-19282257		COPIER LEASE & COPIES	147.57			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		COPIER LEASE & COPIES		010 5.430.64250	RENT EQUIPMENT	147.57
		=== VENDOR TOTALS ===	147.57			
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01-1397	INTERSTATE BATTERIES					
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I-201609132688		MOWER BATTERY	161.95			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		MOWER BATTERY		140 5.210.65124	EQUIPMENT SUPPLIES	161.95
		=== VENDOR TOTALS ===	161.95			
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01-3003	INTOXIMETERS					
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I-541370		MOUTHPIECES PBT	101.81			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		MOUTHPIECES PBT		010 5.110.65170	OPERATING SUPPLIES	101.81
		=== VENDOR TOTALS ===	101.81			

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01-1425	IOWA DEPT OF TRANSPORTATION					
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I-34527		FIRE EXT & DBS PADS	340.95			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FIRE EXT & DBS PADS		010 5.210.65124	EQUIPMENT SUPPLIES	308.95
		FIRE EXT & DBS PADS		010 5.210.65120	BLDG & GROUNDS SUPPLIES	32.00
		=== VENDOR TOTALS ===	340.95			
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01-1430	IOWA FIRE CHIEFS ASSOCIATION					
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I-201609142700		IAFC MEMBERSHIP	234.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		IAFC MEMBERSHIP		010 5.150.62110	DUES, SUBSCRIPTIONS	117.00
		IAFC MEMBERSHIP		010 5.160.62110	DUES, SUBSCRIPTIONS	117.00
		=== VENDOR TOTALS ===	234.00			
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01-2967	IOWA LAW ENFORCEMENT ACADEMY					
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I-305605		FIREARMS INSTRUCTION TRAINING	1,100.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FIREARMS INSTRUCTION TRAINING		010 5.110.62300	TRAINING	1,100.00
		=== VENDOR TOTALS ===	1,100.00			
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01-3390	IOWA NAFTO					
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I-201609132691		FTO CERTIFICATION TRAINING	1,350.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FTO CERTIFICATION TRAINING		010 5.110.62300	TRAINING	1,350.00
		=== VENDOR TOTALS ===	1,350.00			
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01-1442	IOWA ONE CALL					
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I-184377		ONE CALL LOCATERS	443.70			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		ONE CALL LOCATERS		601 5.810.64295	ONE-CALL	221.85
		ONE CALL LOCATERS		631 5.815.64295	ONE-CALL	221.85
		=== VENDOR TOTALS ===	443.70			

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01-1447		IOWA STATE UNIVERSITY				
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I-000115		NFA TRAINING	75.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		NFA TRAINING		010 5.150.62300	FIRE TRAINING	75.00
		=== VENDOR TOTALS ===	75.00			
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01-3597		IOWA STORMWATER EDUCATION PART				
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I-69		STORMWATER EDUACTION MEETING	200.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		STORMWATER EDUACTION MEETING		671 5.865.62300	TRAINING	200.00
		=== VENDOR TOTALS ===	200.00			
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01-2443		IPCA				
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I-201609132689		LEADERSHIP TRAINING TOMPKINS	125.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		LEADERSHIP TRAINING TOMPKINS		010 5.110.62300	TRAINING	125.00
		=== VENDOR TOTALS ===	125.00			
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01-1461		JOHNSTON ACE HARDWARE				
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I-69883		DISH SOAP	5.98			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		DISH SOAP		010 5.210.65136	MISCELLANEOUS SUPPLIES	5.98
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I-69884		SHELF BRACKET, SUCTION CLIP	15.95			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SHELF BRACKET, SUCTION CLIP		010 5.410.65120	BLDG & GROUNDS SUPPLIES	15.95
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I-69901		WOOD DOWEL	2.98			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		WOOD DOWEL		010 5.435.65136	MISCELLANEOUS SUPPLIES	2.98
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I-69931		TORCH TANK REFILL, HAMMER HAN	21.98			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		TORCH TANK REFILL, HAMMER HAND		601 5.810.65136	MISCELLANEOUS SUPPLIES	21.98
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I-69933		PARTS FOR CHLORINE ANALYZER	102.50			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PARTS FOR CHLORINE ANALYZER		601 5.810.67800	WATER LINES, HYDRANTS	102.50
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I-69937		PARTS FOR CHLORINE ANALYZER	32.96			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PARTS FOR CHLORINE ANALYZER		601 5.810.67800	WATER LINES, HYDRANTS	32.96

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01-1461	JOHNSTON ACE HARDWARE	(** CONTINUED **)				
I-69949		SUPPLIES FOR INTAKE TRAILER	15.96			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SUPPLIES FOR INTAKE TRAILER		140 5.210.65124	EQUIPMENT SUPPLIES	15.96
I-69963		INSECT SPRAY	7.96			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		INSECT SPRAY		010 5.433.65136	MISCELLANEOUS SUPPLIES	7.96
I-69982		SPRAY VARNISH & CLAMP	17.95			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SPRAY VARNISH & CLAMP		010 5.410.65120	BLDG & GROUNDS SUPPLIES	17.95
I-69993		WATER PRESSURE TESTING SUPPLI	72.91			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		WATER PRESSURE TESTING SUPPLIE		601 5.810.65153	DIST SUPPLIES-WATER MAIN	72.91
I-70018		PROPANE GAS & TORCH	54.98			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PROPANE GAS & TORCH		010 5.435.65120	BLDG & GROUNDS SUPPLIES	54.98
I-70023		STATION 40 SUPPLIES	71.98			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		STATION 40 SUPPLIES		010 5.150.63110	MAINT. BUILDINGS & GROUN	35.99
		STATION 40 SUPPLIES		010 5.160.63110	MAINT. BUILDINGS & GROUN	35.99
I-70052		DRAIN HOSE	34.86			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		DRAIN HOSE		010 5.435.65136	MISCELLANEOUS SUPPLIES	34.86
I-70068		NUTS BOLTS AND SCREWS	2.12			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		NUTS BOLTS AND SCREWS		010 5.430.65136	MISCELLANEOUS SUPPLIES	2.12
I-70088		CLEANING SUPPLIES FOR VEHICLE	29.95			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CLEANING SUPPLIES FOR VEHICLES		010 5.110.65142	VEHICLE MAINT. SUPPLIES	29.95
I-70107		ROOF CAULK	4.99			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		ROOF CAULK		010 5.210.65120	BLDG & GROUNDS SUPPLIES	4.99
I-70127		INSECT REPELLANT	56.93			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		INSECT REPELLANT		601 5.810.65136	MISCELLANEOUS SUPPLIES	28.46
		INSECT REPELLANT		631 5.815.65136	MISCELLANEOUS SUPPLIES	28.47

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01-1461	JOHNSTON ACE	HARDWARE (** CONTINUED **)				
I-70141		FIREMANS NOZZLE	12.99			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FIREMANS NOZZLE		010 5.430.65124	EQUIPMENT SUPPLIES	12.99
I-70161		PAINT BRUSHES & STENCILS	8.96			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PAINT BRUSHES & STENCILS		140 5.240.65136	MISCELLANEOUS SUPPLIES	8.96
I-70163		ROOF CAULK	11.98			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		ROOF CAULK		010 5.210.65120	BLDG & GROUNDS SUPPLIES	11.98
I-70165		CABLE FOR VENDING MACHINE	29.99			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CABLE FOR VENDING MACHINE		010 5.160.65170	OPERATING SUPPLIES	29.99
I-70178		MAGNETS FOR DRUG MACHINES	9.98			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		MAGNETS FOR DRUG MACHINES		010 5.160.65170	OPERATING SUPPLIES	9.98
I-70193		LOCK FOR 86TH ST PIT	19.99			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		LOCK FOR 86TH ST PIT		601 5.810.65124	EQUIPMENT SUPPLIES	19.99
I-70199		BOLTS FOR STOP SIGN	44.94			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		BOLTS FOR STOP SIGN		140 5.240.65136	MISCELLANEOUS SUPPLIES	44.94
I-70201		LATEX HOSE	4.47			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		LATEX HOSE		010 5.410.65120	BLDG & GROUNDS SUPPLIES	4.47
I-70208		CONCRETE MIX	4.99			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CONCRETE MIX		140 5.240.65190	SIGNS	4.99
=== VENDOR TOTALS ===			701.23			
01-1562	KELTEK INCORPORATED					
I-10012666		TELECOM MAINTENANCE	129.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		TELECOM MAINTENANCE		010 5.150.64290	TELECOMMUNICATIONS	64.50
		TELECOM MAINTENANCE		010 5.160.64290	TELECOMMUNICATIONS	64.50
I-12446		A403 INTERNET	249.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		A403 INTERNET		010 5.160.64290	TELECOMMUNICATIONS	249.00
=== VENDOR TOTALS ===			378.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
<hr/>							
01-1476	KEYSTONE LABORATORIES						
I-1207443		MONTHLY SAMPLING	727.50				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		MONTHLY SAMPLING		601 5.810.64205	MISCELLANEOUS SERVICE		727.50
		=== VENDOR TOTALS ===	727.50				
<hr/>							
01-1480	KING DELIVERY SERVICE						
I-AUGUST 2016 DELIVE		AUGUST 2016 DELIVERIES	24.70				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		AUGUST 2016 DELIVERIES		010 5.650.65180	POSTAGE & SHIPPING		24.70
		=== VENDOR TOTALS ===	24.70				
<hr/>							
01-3320	KLINGER PAINT CO.						
I-M0077081		HYDRANT PAINT	471.84				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		HYDRANT PAINT		601 5.810.65154	DIST SUPPLIES-FIRE HYDRA		471.84
		=== VENDOR TOTALS ===	471.84				
<hr/>							
01-1489	DOUG KREKLAU						
I-22063		EYEWARE REIMBURSEMENT	239.20				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		EYEWARE REIMBURSEMENT		010 5.430.61840	UNIFORMS & ALLOWANCES		239.20
		=== VENDOR TOTALS ===	239.20				
<hr/>							
01-1497	LADEN & PEARSON P C						
I-201609142707		MONTHLY RETAINER FEE	5,000.00				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: Y			
		MONTHLY RETAINER FEE		010 5.110.64210	LEGAL		1,200.00
		MONTHLY RETAINER FEE		010 5.640.64210	CITY ATTORNEY		3,800.00
		=== VENDOR TOTALS ===	5,000.00				
<hr/>							
01-2746	LASER RESOURCES						
I-AR390387		PRINTER MAINT. & COPIES	99.21				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		PRINTER MAINT. & COPIES		601 5.810.63140	MAINTENANCE OF EQUIPMENT		49.61
		PRINTER MAINT. & COPIES		631 5.815.63140	MAINTENANCE OF EQUIPMENT		49.60
		=== VENDOR TOTALS ===	99.21				

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01-2428		LEXIS NEXIS RISK MANAGEMENT IN				
I-1241374-20160831		SEARCH ENGINE	51.50			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SEARCH ENGINE		010 5.110.64290	TELECOMMUNICATIONS	51.50
		=== VENDOR TOTALS ===	51.50			
01-1517		MANATT'S INC				
I-825110		STORMWATER-CONCRETE	214.50			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		STORMWATER-CONCRETE		140 5.210.65152	STORM DRAINAGE	214.50
I-PAY REQUEST 12/100		NW 100TH ST. RECONSTRUCTION	616,934.47			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		NW 100TH ST. RECONSTRUCTION		349 5.760.67170	STREETSCAPE	52,767.28
		PROJ: 349-67170 NW 100TH (NW 62ND-NW 70TH			STREETSCAPE	
		NW 100TH ST. RECONSTRUCTION		349 5.760.67610	STREETS	294,171.05
		PROJ: 349-67610 NW 100TH (NW 62ND-NW 70TH			STREETS	
		NW 100TH ST. RECONSTRUCTION		349 5.760.67612	SIDEWALKS	80,623.69
		PROJ: 349-67612 NW 100TH (NW 62ND-NW 70TH			SIDEWALKS	
		NW 100TH ST. RECONSTRUCTION		349 5.760.67615	TRAFFIC CONTROL	261.25
		PROJ: 349-67615 NW 100TH (NW 62ND-NW 70TH			TRAFFIC CONTROL	
		NW 100TH ST. RECONSTRUCTION		349 5.760.67650	STORM DRAINAGE	106,588.80
		PROJ: 349-67650 NW 100TH (NW 62ND-NW 70TH			STORM DRAINAGE	
		NW 100TH ST. RECONSTRUCTION		349 5.766.67800	WATER MAIN, HYDRANTS	76,537.40
		PROJ: 349-67800 NW 100TH (NW 62ND-NW 70TH			WATER, WATER MAINS ETC	
		NW 100TH ST. RECONSTRUCTION		349 5.768.67670	SANITARY SEWER	5,985.00
		PROJ: 349-67670 NW 100TH (NW 62ND-NW 70TH			SANITARY SEWER	
		=== VENDOR TOTALS ===	617,148.97			
01-1533		MDS RECORDS				
I-184328-184336		OFFSITE STORAGE SERVICES	126.59			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		OFFSITE STORAGE SERVICES		010 5.619.64205	MISCELLANEOUS SERVICE	8.86
		OFFSITE STORAGE SERVICES		010 5.615.64205	MISCELLANEOUS SERVICE	8.89
		OFFSITE STORAGE SERVICES		010 5.540.64205	MISCELLANEOUS SERVICE	3.30
		OFFSITE STORAGE SERVICES		010 5.621.64205	MISCELLANEOUS SERVICE	41.80
		OFFSITE STORAGE SERVICES		010 5.150.64205	MISCELLANEOUS SERVICE	9.24
		OFFSITE STORAGE SERVICES		010 5.110.64205	MISCELLANEOUS SERVICE	33.82
		OFFSITE STORAGE SERVICES		010 5.210.64205	MISCELLANEOUS SERVICE	1.98
		OFFSITE STORAGE SERVICES		601 5.810.64205	MISCELLANEOUS SERVICE	8.25
		OFFSITE STORAGE SERVICES		631 5.815.64205	MISCELLANEOUS SERVICE	8.25
		OFFSITE STORAGE SERVICES		010 5.535.64205	MISCELLANEOUS SERVICE	2.20
		=== VENDOR TOTALS ===	126.59			

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01-1545		METRO WASTE AUTHORITY				
I-201609152725		PREMIUM COMPOST-IT - JULY-AUG	425.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PREMIUM COMPOST-IT - JULY-AUG.		010 5.290.64275	PREMIUM COMPOST FEE	425.00
=== VENDOR TOTALS ===			425.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1547		MID AMERICAN ENERGY				
I-201609142712		ELECTRIC AND GAS SERVICES	42,284.95			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		5134 MERLE HAY ROAD		601 5.810.63240	ELECTRICITY	64.56
		7301 NW 62ND AVE		140 5.240.63240	ELETRICITY	0.00
		7303 NW 62ND AVE		140 5.230.63240	ELECTRICITY	0.00
		5398 NW 86TH		140 5.230.63240	ELECTRICITY	25.33
		9213 NEWGATE		140 5.230.63240	ELECTRICITY	37.98
		7789 NW BEAVER		601 5.810.63240	ELECTRICITY	2,379.84
		5604 NW 87TH ST - SIREN		010 5.130.63240	NATURAL GAS & ELECTRICIT	12.90
		6169 NORTHGLENN BARN		010 5.433.63240	BARN GAS & ELECTRIC	159.14
		8601 NW NEWGATE		140 5.230.63240	ELECTRICITY	153.57
		6144 NW 86TH		601 5.810.63240	ELECTRICITY	187.81
		6600 NW BEAVER		140 5.240.63240	ELETRICITY	38.76
		6748 NW 86TH		140 5.240.63240	ELETRICITY	10.25
		9425 NW NEWGATE		010 5.130.63240	NATURAL GAS & ELECTRICIT	19.07
		6900 PIONEER		601 5.810.63240	ELECTRICITY	113.42
		5171 MERLE HAY ROAD		140 5.240.63240	ELETRICITY	36.69
		6150 NW BEAVER		140 5.240.63240	ELETRICITY	19.95
		5225 NW 64TH		010 5.430.63240	GAS, ELECTRIC	59.68
		6198 NW 86TH		140 5.240.63240	ELETRICITY	26.92
		10001 NW 70TH		140 5.230.63240	ELECTRICITY	0.00
		8500 NW 62ND		140 5.230.63240	ELECTRICITY	150.80
		6705 MERLE HAY ROAD		140 5.240.63240	ELETRICITY	17.38
		5402 FOXBORO		140 5.230.63240	ELECTRICITY	95.37
		9001 NW BEAVER		010 5.130.63240	NATURAL GAS & ELECTRICIT	19.67
		5401 MERLE HAY ROAD		140 5.240.63240	ELETRICITY	25.59
		6221 MERLE HAY ROD		010 5.650.63240	NATURAL GAS & ELECTRICIT	3,062.64
		6203 NW 62ND		140 5.240.63240	ELETRICITY	17.64
		8418 LAKEVIEW		631 5.815.63240	ELECTRICITY	73.10
		5561 NW 86TH ST		140 5.240.63240	ELETRICITY	39.47
		6700 MERLE HAY ROAD		010 5.410.63240	NATURAL GAS & ELECTRICIT	4,372.00
		5625 NW 100TH		601 5.810.63240	ELECTRICITY	37.00
		6640 MERLE HAY RD		601 5.810.63240	ELECTRICITY	628.49
		5988 NW 100TH ST FL		140 5.240.63240	ELETRICITY	10.15
		7098 NW 70TH		140 5.240.63240	ELETRICITY	33.69
		5102 NW BEAVER		601 5.810.63240	ELECTRICITY	0.00
		6015 NW 62ND		010 5.150.63240	NATURAL GAS & ELECTRICIT	0.00
		6015 NW 62ND		010 5.160.63240	NATURAL GAS & ELECTRICIT	0.00
		7001 NW 62ND		140 5.230.63240	ELECTRICITY	0.00
		7001 NW BEAVER		010 5.130.63240	NATURAL GAS & ELECTRICIT	12.54
		5501 NW 57TH		010 5.130.63240	NATURAL GAS & ELECTRICIT	11.81
		6400 NW BEAVER-PARKS BLDG 9		010 5.430.63240	GAS, ELECTRIC	297.09

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01-1547	MID AMERICAN ENERGY				
	(** CONTINUED **)				
	5862 NW 62ND		140 5.240.63240	ELETRICITY	67.35
	8652 CRESCENT CHASE		140 5.230.63240	ELECTRICITY	0.00
	7821 NW 54TH		601 5.810.63240	ELECTRICITY	2,272.03
	6600 NW BEAVER		601 5.810.63240	ELECTRICITY	11.51
	6015 NW 62ND		010 5.150.63240	NATURAL GAS & ELECTRICIT	0.00
	6015 NW 62ND		010 5.160.63240	NATURAL GAS & ELECTRICIT	0.00
	8599 CHAMBERY		140 5.230.63240	ELECTRICITY	297.77
	5820 NW 86TH		010 5.430.63240	GAS, ELECTRIC	20.17
	5201 NW 86TH		140 5.240.63240	ELETRICITY	35.50
	8708 OVERLOOK CT		631 5.815.63240	ELECTRICITY	86.10
	5801 NW 70TH		140 5.240.63240	ELETRICITY	40.92
	6400 NW BEAVER DR-MAIN BLDG 1		010 5.210.63240	NATURAL GAS & ELECTRICIT	137.17
	6400 NW BEAVER DR-MAIN BLDG 1		010 5.430.63240	GAS, ELECTRIC	137.17
	6400 NW BEAVER DR-MAIN BLDG 1		601 5.810.63240	ELECTRICITY	137.15
	6400 NW BEAVER DR-MAIN BLDG 1		631 5.815.63240	ELECTRICITY	137.16
	6191 NORTHGLENN		010 5.433.63240	BARN GAS & ELECTRIC	10.39
	8691 LYNTHURST		140 5.230.63240	ELECTRICITY	46.17
	5136 MERLE HAY ROAD		601 5.810.63240	ELECTRICITY	10.00
	6161 NORTHGLENN		010 5.433.63239	HOUSE ELECTRIC	227.83
	6503 NW 62ND		140 5.240.63240	ELETRICITY	106.12
	6998 NW 86TH		140 5.230.63240	ELECTRICITY	70.36
	6191 MERLE HAY ROAD		140 5.240.63240	ELETRICITY	22.39
	STREET LIGHTS		140 5.230.63240	ELECTRICITY	18,250.75
	8716 NW 84TH		631 5.815.63240	ELECTRICITY	247.02
	5964 WINWOOD		010 5.430.63240	GAS, ELECTRIC	109.31
	5701 COLUMBINE		010 5.430.63240	GAS, ELECTRIC	160.83
	6112 CRESCENT CHASE		140 5.230.63240	ELECTRICITY	237.14
	6400 NW BEAVER DR - WTR/SWR 10		601 5.810.63240	ELECTRICITY	160.28
	6400 NW BEAVER DR - WTR/SWR 10		631 5.815.63240	ELECTRICITY	160.27
	6300 PIONEER		010 5.435.63240	GAS, ELECTRIC SERVICE	1,055.17
	5603 MERLE HAY ROAD		140 5.240.63240	ELETRICITY	38.91
	6400 PIONEER		010 5.430.63240	GAS, ELECTRIC	0.00
	5923 MERLE HAY ROAD		140 5.240.63240	ELETRICITY	28.11
	5817 WINWOOD		631 5.815.63240	ELECTRICITY	0.00
	8599 WINDSOR		140 5.230.63240	ELECTRICITY	76.04
	6601 NW BEAVER		631 5.815.63240	ELECTRICITY	51.77
	5398 NW BEAVER		140 5.240.63240	ELETRICITY	20.53
	5748 MERLE HAY ROAD		140 5.240.63240	ELETRICITY	34.93
	5827 MERLE HAY ROAD		140 5.240.63240	ELETRICITY	37.00
	5277 NW BEAVER		601 5.810.63240	ELECTRICITY	13.22
	6400 NW BEAVER-STREET SHOP 2		010 5.210.63240	NATURAL GAS & ELECTRICIT	310.90
	7605 NW 107TH STREET		631 5.815.63240	ELECTRICITY	0.00
	7500 NW 54TH AVE		010 5.430.63240	GAS, ELECTRIC	58.75
	8414 LAKEVIEW DRIVE		631 5.815.63240	ELECTRICITY	11.59
	7376 NW 54TH AVE		010 5.430.63240	GAS, ELECTRIC	10.00
	7249 NW 54TH AVE		140 5.240.63240	ELETRICITY	10.00
	6400 NW BEAVER DR BLDG A		010 5.210.63240	NATURAL GAS & ELECTRICIT	0.00
	5625 NW 100TH		010 5.615.63240	ELECTRICITY	0.00
	6385 MERLE HAY RD		010 5.615.63240	ELECTRICITY	0.00
	9706 VALLEY PKWY - SIREN		010 5.130.63240	NATURAL GAS & ELECTRICIT	20.04
	5730 NW 64TH PLACE		010 5.615.63240	ELECTRICITY	0.00

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01-1547	MID AMERICAN ENERGY	(** CONTINUED **)				
		9402 NW 62ND AVE		010 5.615.63240	ELECTRICITY	39.42
		7205 NW 107TH ST		010 5.615.63240	ELECTRICITY	21.37
		10225 NW 62ND AVE-STAT. 2		010 5.150.63240	NATURAL GAS & ELECTRICIT	349.10
		10225 NW 62ND AVE-STAT 2		010 5.160.63240	NATURAL GAS & ELECTRICIT	349.10
		7887 NW 62ND AVE-TUNNEL LIGHTS		140 5.240.63240	ELETRICITY	71.07
		7605 NW 107TH STREET		631 5.815.63240	ELECTRICITY	54.62
		8688 NW BEAVER DR - PUMP		601 5.810.63240	ELECTRICITY	26.95
		7418 NW 62ND AVE - SURV. CAMER		140 5.240.63240	ELETRICITY	14.23
		6373 MERLE HAY RD - PSB		010 5.110.63240	GAS, ELECTRIC	2,120.60
		6373 MERLE HAY RD - PSB		010 5.150.63240	NATURAL GAS & ELECTRICIT	959.32
		6373 MERLE HAY RD - PSB		010 5.160.63240	NATURAL GAS & ELECTRICIT	959.32
		6198 NW 100TH ST - SIGNAL		140 5.240.63240	ELETRICITY	23.52
		10628 CANTERBURY PL-LIFT STATI		631 5.815.63240	ELECTRICITY	46.99
		5722 NW 86TH ST- STR. LGT CONT		140 5.230.63240	ELECTRICITY	33.22
		=== VENDOR TOTALS ===		42,284.95		

01-3593	MIDAMERICAN DRILLING					
I-201609132690		HYDRANT METER REFUND	1,900.28			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		HYDRANT METER REFUND		601 5.810.64700	REFUNDS	1,900.28
		=== VENDOR TOTALS ===		1,900.28		

01-1559	MIDWEST WHEEL					
I-525803-00		OIL SEAL & TRAILER BRAKE KIT	171.56			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		OIL SEAL & TRAILER BRAKE KIT		140 5.210.65124	EQUIPMENT SUPPLIES	171.56
		=== VENDOR TOTALS ===		171.56		

01-3479	MSC INDUSTRIAL SUPPLY CO.					
I-13587566		STATION EQUIPMENT-FLAP DISC	42.30			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		STATION EQUIPMENT-FLAP DISC		010 5.150.63110	MAINT. BUILDINGS & GROUN	21.16
		STATION EQUIPMENT-FLAP DISC		010 5.160.63110	MAINT. BUILDINGS & GROUN	21.14
		=== VENDOR TOTALS ===		42.30		

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01-3594	MULCH MART, LLC					
I-36251		HARDWOOD MULCH	600.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		HARDWOOD MULCH		010 5.430.65120	BLDG & GROUNDS SUPPLIES	600.00
		=== VENDOR TOTALS ===	600.00			
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01-1571	MUNICIPAL EMERGENCY SERVICES					
I-IN1061987		FIRE VULCAN LED BATTERY	71.22			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FIRE VULCAN LED BATTERY		010 5.150.63140	MAINTENANCE OF EQUIPMENT	71.22
		=== VENDOR TOTALS ===	71.22			
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01-1606	O'REILLY AUTO PARTS					
I-0294-439881		O'RING FITTINGS	14.55			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		O'RING FITTINGS		010 5.150.63220	MAINTENANCE OF VEHICLES	14.55
I-0294-440049		O'RING FITTINGS	3.09			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		O'RING FITTINGS		010 5.150.63220	MAINTENANCE OF VEHICLES	3.09
		=== VENDOR TOTALS ===	17.64			
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01-2247	PAYLESS OFFICE PRODUCTS					
C-C2752183-1		RETURN - POCKET PARTITION	32.19CR			
9/19/2016	AP	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		RETURN - POCKET PARTITION		010 5.110.65160	OFFICE SUPPLIES	32.19CR
I-2754080-0		PZ CASE FOLDERS	95.30			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PZ CASE FOLDERS		010 5.540.65160	OFFICE SUPPLIES	95.30
I-2756928-0		3 HOLE PUNCH, ENVELOPES, PENS	68.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		3 HOLE PUNCH, ENVELOPES, PENS		010 5.110.65160	OFFICE SUPPLIES	68.00
I-2761070-0		PAPER CLIPS AND FILE FOLDERS	121.21			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PAPER CLIPS AND FILE FOLDERS		010 5.110.65160	OFFICE SUPPLIES	121.21
I-2761559		COPY PAPER	16.69			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		COPY PAPER		010 5.540.65160	OFFICE SUPPLIES	16.69

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-2247	PAYLESS OFFICE PRODUCTS	(** CONTINUED **)					
I-2762063-0		SCISSORS, TAPE DISPENSER, MOU	39.96				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		SCISSORS, TAPE DISPENSER, MOUS		010 5.540.65160	OFFICE SUPPLIES		39.96
I-2762067-0		2 SIDE CHAIRS	142.98				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		2 SIDE CHAIRS		010 5.540.65195	FURNITURE & FIXTURES		142.98
		=== VENDOR TOTALS ===	451.95				
01-3595	PIETZSCH, RYAN						
I-201609142693		INTERVIEW EXPENSE	1,007.64				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		INTERVIEW EXPENSE		010 5.150.64205	MISCELLANEOUS SERVICE		503.82
		PROJ: JGM-64205 JOHNSTON GRIMES 28E FIRE			MISCELLANEOUS SERVICES		
		INTERVIEW EXPENSE		010 5.160.64205	MISCELLANEOUS SERVICE		503.82
		PROJ: JGM-64205 JOHNSTON GRIMES 28E FIRE			MISCELLANEOUS SERVICES		
		=== VENDOR TOTALS ===	1,007.64				
01-2579	PLEXA						
I-201609142694		2017/18 BI-ANNUAL PLEXA DUES	20.00				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		2017/18 BI-ANNUAL PLEXA DUES		010 5.110.62110	DUES, SUBSCRIPTIONS		20.00
		=== VENDOR TOTALS ===	20.00				
01-1635	PLUMB SUPPLY						
I-4036025		GRIPPER TEST PLUG	9.24				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		GRIPPER TEST PLUG		010 5.430.65136	MISCELLANEOUS SUPPLIES		9.24
		=== VENDOR TOTALS ===	9.24				
01-1661	PRAXAIR DISTRIBUTION INC						
I-74230572		EMS SUPPLIES - OXYGEN	143.30				
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N			
		EMS SUPPLIES - OXYGEN		010 5.160.65172	EMS SUPPLIES		143.30
		=== VENDOR TOTALS ===	143.30				

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
<hr/>						
01-3596		PRESSURE POINT CLEANERS				
<hr/>						
I-201609142695		HYDRANT METER REFUND	885.37			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		HYDRANT METER REFUND		601 5.810.64700	REFUNDS	885.37
		=== VENDOR TOTALS ===	885.37			
<hr/>						
01-1674		RACOM CORPORATION				
<hr/>						
I-RI-161211		RACOM ACCESS	851.80			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		RACOM ACCESS		010 5.150.64290	TELECOMMUNICATIONS	425.90
		RACOM ACCESS		010 5.160.64290	TELECOMMUNICATIONS	425.90
<hr/>						
I-RI161372		RACOM ACCESS	851.80			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		RACOM ACCESS		010 5.150.64290	TELECOMMUNICATIONS	425.90
		RACOM ACCESS		010 5.160.64290	TELECOMMUNICATIONS	425.90
		=== VENDOR TOTALS ===	1,703.60			
<hr/>						
01-3156		RELIABLE MAINTENANCE CO.				
<hr/>						
I-1492261		PSB CLEANING	1,750.68			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: Y		
		PSB CLEANING		010 5.110.63112	CLEANING SERVICE	1,750.68
		=== VENDOR TOTALS ===	1,750.68			
<hr/>						
01-1699		ROCKMOUNT RESEARCH & ALLOYS				
<hr/>						
I-1219987		CUTOFF WHEELS, FLAPS	511.18			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CUTOFF WHEELS, FLAPS		601 5.810.65124	EQUIPMENT SUPPLIES	511.18
		=== VENDOR TOTALS ===	511.18			
<hr/>						
01-3477		ROGNES CORP., ESCROW ACCT. # 3				
<hr/>						
I-PAY REQUEST 9		E. OF MHR NW 60TH AVE IMP.PH4	106,211.66			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		E. OF MHR NW 60TH AVE IMP.PH4A		334 5.760.67610	STREETS	31,980.56
		PROJ: 334-67610 E. of MHR/N. of NW 62nd			STREETS	
		E. OF MHR NW 60TH AVE IMP.PH4A		334 5.760.67612	SIDEWALKS	45,066.10
		PROJ: 334-67612 E. of MHR/N. of NW 62nd			SIDEWALKS	
		E. OF MHR NW 60TH AVE IMP.PH4A		334 5.760.67170	STREETSCAPE	12,730.00
		PROJ: 334-67170 E. of MHR/N. of NW 62nd			STREETSCAPE	
		E. OF MHR NW 60TH AVE IMP.PH4A		334 5.760.67650	STORM DRAINAGE	16,435.00
		PROJ: 334-67650 E. of MHR/N. of NW 62nd			STORM DRAINAGE	
		=== VENDOR TOTALS ===	106,211.66			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
<hr/>						
01-3473	ROGNESS CORP.					
I-201609142697		HYDRANT METER REFUND	518.14			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		HYDRANT METER REFUND		601 5.810.64700	REFUNDS	518.14
=== VENDOR TOTALS ===			518.14			
<hr/>						
01-1702	TERESA ROTSCHAFER					
I-201609142714		MILEAGE REIMBURSEMENT	183.92			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		MILEAGE REIMBURSEMENT		010 5.621.62400	TRAVEL	34.35
		MILEAGE REIMBURSEMENT		010 5.615.62400	TRAVEL	87.48
		MILEAGE REIMBURSEMENT		010 5.619.62400	TRAVEL	62.09
=== VENDOR TOTALS ===			183.92			
<hr/>						
01-1727	SHERWIN WILLIAMS CO					
I-201609142698		PAINT DEWEY RESTROOMS	235.63			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PAINT DEWEY RESTROOMS		010 5.430.65120	BLDG & GROUNDS SUPPLIES	235.63
I-201609142699		PAINT MACHINE FILTERS	56.82			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PAINT MACHINE FILTERS		140 5.240.65136	MISCELLANEOUS SUPPLIES	56.82
=== VENDOR TOTALS ===			292.45			
<hr/>						
01-1728	SHIVE HATTERY					
I-4124010-20		NW BEAVER DRIVE TRAIL DESIGN	1,266.40			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		NW BEAVER DRIVE TRAIL DESIGN		343 5.760.64170	ENGINEERING	1,266.40
		PROJ: BDT-64170 BEAVER DRIVE TRAIL			ENGINEERING	
I-4124012-8		BEAVER DRIVE TRAIL DESIGN	12,422.30			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		BEAVER DRIVE TRAIL DESIGN		343 5.760.64170	ENGINEERING	12,422.30
		PROJ: BDT-64170 BEAVER DRIVE TRAIL			ENGINEERING	
=== VENDOR TOTALS ===			13,688.70			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
<hr/>						
01-1744		SPECIALIZED WHOLESALE & TECH				
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I-19426		FUEL ADDITIVE	876.50			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FUEL ADDITIVE		010 5.210.65144	VEHICLE OPERATION SUPPLI	125.21
		FUEL ADDITIVE		140 5.210.65144	VEHICLE OPERATION SUPPLI	125.21
		FUEL ADDITIVE		601 5.810.65144	VEHICLE OPERATION SUPPLI	125.21
		FUEL ADDITIVE		631 5.815.65144	VEHICLE OPERATION SUPPLI	125.21
		FUEL ADDITIVE		010 5.110.65144	VEHICLE OPERATION SUPPLI	125.21
		FUEL ADDITIVE		010 5.150.65144	VEHICLE OPERATION SUPPLI	125.21
		FUEL ADDITIVE		010 5.430.65144	VEHICLE OPERATION SUPPLI	125.24
		=== VENDOR TOTALS ===	876.50			
<hr/>						
01-3448		STAPLES ADVANTAGE				
<hr/>						
I-3314487698		PRE-INKED STAMPS	74.50			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PRE-INKED STAMPS		010 5.621.65160	OFFICE SUPPLIES	74.50
		=== VENDOR TOTALS ===	74.50			
<hr/>						
01-2630		STATE HYGIENIC LAB-ACCTS REC				
<hr/>						
I-88929		WATER QUALITY TESTING	612.50			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		WATER QUALITY TESTING		671 5.865.64205	MISCELLANEOUS SERVICE	612.50
		=== VENDOR TOTALS ===	612.50			
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01-1760		STIVERS FORD INC				
<hr/>						
I-840941		PARTS #100	137.27			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PARTS #100		140 5.210.65142	VEHICLE MAINT. SUPPLIES	137.27
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I-841553		PARTS #105	181.22			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PARTS #105		140 5.210.65142	VEHICLE MAINT. SUPPLIES	181.22
		=== VENDOR TOTALS ===	318.49			
<hr/>						
01-2707		STOREY KENWORTHY/MATT PARROTT				
<hr/>						
I-PINV414998		WATER DISCONNECT NOTICES	135.63			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		WATER DISCONNECT NOTICES		601 5.810.65160	OFFICE SUPPLIES	67.82
		WATER DISCONNECT NOTICES		631 5.815.65160	OFFICE SUPPLIES	67.81

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-2707 STOREY KENWORTHY/MATT PARROTT (** CONTINUED **)						
I-PINV414999		WATER REMINDER NOTICES	135.63			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		WATER REMINDER NOTICES		601 5.810.65160	OFFICE SUPPLIES	67.82
		WATER REMINDER NOTICES		631 5.815.65160	OFFICE SUPPLIES	67.81
I-PINV415000		STATEMENT UTILITY BILLS	307.65			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		STATEMENT UTILITY BILLS		601 5.810.65160	OFFICE SUPPLIES	153.83
		STATEMENT UTILITY BILLS		631 5.815.65160	OFFICE SUPPLIES	153.82
I-PINV416783		UTILITY BILLS	2,010.80			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		UTILITY BILLS		601 5.810.65160	OFFICE SUPPLIES	1,005.40
		UTILITY BILLS		631 5.815.65160	OFFICE SUPPLIES	1,005.40
I-PINV416784		WATER REMINDER NOTICES	845.35			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		WATER REMINDER NOTICES		601 5.810.65160	OFFICE SUPPLIES	422.68
		WATER REMINDER NOTICES		631 5.815.65160	OFFICE SUPPLIES	422.67
I-PINV416785		WATER DISCONNECT NOTICES	422.68			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		WATER DISCONNECT NOTICES		601 5.810.65160	OFFICE SUPPLIES	211.34
		WATER DISCONNECT NOTICES		631 5.815.65160	OFFICE SUPPLIES	211.34
I-PINV417014		#10 REG. CITY LOGO ENVELOPES	276.38			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		#10 REG. CITY LOGO ENVELOPES		010 5.615.65160	OFFICE SUPPLIES	276.38
I-PINV417753		"PTO" REQUEST FORMS	220.38			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		"PTO" REQUEST FORMS		010 5.615.65160	OFFICE SUPPLIES	220.38
		=== VENDOR TOTALS ===	4,354.50			
01-1763 STRAUSS LOCK COMPANY						
I-10013039-000		SECURITY ACCESS MONITORING	167.01			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SECURITY ACCESS MONITORING		010 5.615.64205	MISCELLANEOUS SERVICE	167.01
		=== VENDOR TOTALS ===	167.01			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-1777	TELRITE CORPORATION					
I-5303627		LONG DISTANCE	11.01			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		LONG DISTANCE		010 5.210.64290	TELECOMMUNICATIONS	11.01
		=== VENDOR TOTALS ===	11.01			
<hr/>						
01-1789	TOMPKINS INDUSTRIES INC					
I-403337943		PARTS #305 CRANE TRUCK	40.23			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		PARTS #305 CRANE TRUCK		601 5.810.65142	VEHICLE MAINT. SUPPLIES	20.11
		PARTS #305 CRANE TRUCK		631 5.815.65142	VEHICLE MAINT. SUPPLIES	20.12
		=== VENDOR TOTALS ===	40.23			
<hr/>						
01-3319	TOTALFUNDS BY HASLER					
I-201609142711		AUGUST POSTAGE - ALL DEPTS.	1,083.44			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		AUGUST POSTAGE - ALL DEPTS.		010 5.615.65180	POSTAGE & SHIPPING	54.21
		AUGUST POSTAGE - ALL DEPTS.		010 5.540.65180	POSTAGE & SHIPPING	115.82
		AUGUST POSTAGE - ALL DEPTS.		601 5.810.65180	POSTAGE & SHIPPING	340.86
		AUGUST POSTAGE - ALL DEPTS.		631 5.815.65180	POSTAGE & SHIPPING	340.87
		AUGUST POSTAGE - ALL DEPTS.		010 5.535.65180	POSTAGE & SHIPPING	0.93
		AUGUST POSTAGE - ALL DEPTS.		010 5.110.65180	POSTAGE & SHIPPING	75.23
		AUGUST POSTAGE - ALL DEPTS.		010 5.210.65180	POSTAGE & SHIPPING	50.98
		AUGUST POSTAGE - ALL DEPTS.		010 5.621.65180	POSTAGE & SHIPPING	93.47
		AUGUST POSTAGE - ALL DEPTS.		010 5.150.65180	POSTAGE & SHIPPING	1.40
		AUGUST POSTAGE - ALL DEPTS.		010 5.619.65180	POSTAGE & SHIPPING	9.77
		=== VENDOR TOTALS ===	1,083.44			
<hr/>						
01-2869	UNITED CONTRACTORS, INC					
I-7802		CRUSHED CONCRETE SUBBASE	103.01			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CRUSHED CONCRETE SUBBASE		140 5.210.65154	STREET MAINT. SUPPLIES	103.01
		=== VENDOR TOTALS ===	103.01			
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01-1810	UNITED STATES POSTAL SERVICE					
I-201609142706		POSTAGE SEPT WATER BILLS	2,504.16			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		POSTAGE SEPT WATER BILLS		601 5.810.65180	POSTAGE & SHIPPING	1,252.08
		POSTAGE SEPT WATER BILLS		631 5.815.65180	POSTAGE & SHIPPING	1,252.08
		=== VENDOR TOTALS ===	2,504.16			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-1825	VAN WALL GROUP					
I-388779		SCREW & LOCK NUT & FILTERS	12.64			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SCREW & LOCK NUT & FILTERS		010 5.430.65124	EQUIPMENT SUPPLIES	12.64
		=== VENDOR TOTALS ===	12.64			
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01-2797	CRAIG VERHUEL					
I-0719-004		VER HUEL, CRAIG: REIMBURS	241.61			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		VER HUEL, CRAIG: REIMBURS		010 5.150.65174	FIRE SUPPLIES	241.61
		=== VENDOR TOTALS ===	241.61			
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01-1838	WALSH DOOR & HARDWARE CO					
I-704779		FIX LOCK IN ADMIN AREA	79.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		FIX LOCK IN ADMIN AREA		010 5.110.63110	MAINTENANCE OF BUILDING	79.00
		=== VENDOR TOTALS ===	79.00			
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01-2552	WASTE MANAGEMENT OF IOWA					
I-3365986-0516-8		TRASH SERVICE CROWN POINT	25.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		TRASH SERVICE CROWN POINT		010 5.430.63250	TRASH	25.00
		=== VENDOR TOTALS ===	25.00			
<hr/>						
01-1848	WILSON BROS					
I-201609142696		MOSQUITO CONTROL 081816	1,250.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: Y		
		MOSQUITO CONTROL 081816		010 5.350.64272	MOSQUITO CONTROL	1,250.00
		=== VENDOR TOTALS ===	1,250.00			
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01-3334	XEROX BUSINESS SERVICES, LLC					
I-1298415		EMS REPORTING	625.00			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		EMS REPORTING		010 5.160.65170	OPERATING SUPPLIES	625.00
		=== VENDOR TOTALS ===	625.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
<hr/>						
01-1865		XEROX CORPORATION				
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I-086122123		COPIER MAINT. & COPIES	267.99			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		COPIER MAINT. & COPIES		010 5.615.65160	OFFICE SUPPLIES	17.90
		COPIER MAINT. & COPIES		010 5.540.65160	OFFICE SUPPLIES	125.04
		COPIER MAINT. & COPIES		010 5.535.65160	OFFICE SUPPLIES	125.05
		=== VENDOR TOTALS ===	267.99			
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01-1868		ZIEGLER INC				
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I-SW500180552		REPAIR OF CATEPILLAR	956.86			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		REPAIR OF CATEPILLAR		140 5.210.64205	MISCELLANEOUS SERVICE	956.86
		=== VENDOR TOTALS ===	956.86			
		=== PACKET TOTALS ===	2,206,912.88			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-2489 AGRILAND FS, INC						
I-114065		HERBICIDE	689.55			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		HERBICIDE		010 5.430.65120	BLDG & GROUNDS SUPPLIES	689.55
=== VENDOR TOTALS ===			689.55			
01-1156 BRAVO GREATER DES MOINES						
I-201609142716		HOTEL TAX REV SHARE	24,100.45			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		HOTEL TAX REV SHARE		011 5.499.64228	BRAVO GRTR DES MOIN 08/0	24,100.45
=== VENDOR TOTALS ===			24,100.45			
01-1035 CARPENTER UNIFORM COMPANY						
I-415204		UNIFORMS STEWART	84.99			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		UNIFORMS STEWART		010 5.150.61840	UNIFORMS & ALLOWANCES	42.49
		UNIFORMS STEWART		010 5.160.61840	UNIFORMS & ALLOWANCES	42.50
I-416944		UNIFORM MCDANIEL	244.99			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		UNIFORM MCDANIEL		010 5.110.61840	UNIFORMS & ALLOWANCES	244.99
=== VENDOR TOTALS ===			329.98			
01-1200 CONVENTION & VISITORS BUREAU						
I-201609142715		HOTEL TAX REV SHARE	24,100.45			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		HOTEL TAX REV SHARE		011 5.499.64227	CONVENTION & VISIT BUREA	24,100.45
=== VENDOR TOTALS ===			24,100.45			
01-2049 FOTH INFRASTRUCTURE & ENVIRONM						
I-48980		ENGINEERING	8,523.30			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: Y		
		ENGINEERING		010 5.210.64170	ENGINEERING	1,382.90
		ENGINEERING		601 5.810.64170	ENGINEERING	868.40
		ENGINEERING		126 5.522.64210	CONSULTANT & PROFESSIONA	3,246.00
		ENGINEERING		010 5.615.64170	CONSULTANT	3,026.00
=== VENDOR TOTALS ===			8,523.30			

PACKET: 05315 9/19/16 CC CLAIMS 6/30 IN

VENDOR SET: 01 City of Johnston

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1	MISC					
I-201609142721		MATHIS, BRITZ: DEPOSIT RETURN	520.00			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		MATHIS, BRITZ: DEPOSIT RETURN		010 5.433.64700	REFUNDS	520.00
		=== VENDOR TOTALS ===	520.00			
01-1	MISC					
I-201609142720		MCEACHRAN, JOY: DEPOSIT RETUR	325.00			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		MCEACHRAN, JOY: DEPOSIT RETURN		010 5.433.64700	REFUNDS	325.00
		=== VENDOR TOTALS ===	325.00			
01-1	MISC					
I-201609142719		OUIMET, JORDAN: DEPOSIT RETUR	520.00			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		OUIMET, JORDAN: DEPOSIT RETURN		010 5.433.64700	REFUNDS	520.00
		=== VENDOR TOTALS ===	520.00			
01-3099	REFLECTIVE APPAREL FACTORY, IN					
I-102662		SUMMER SHIRTS	542.06			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SUMMER SHIRTS		601 5.810.61840	UNIFORMS & ALLOWANCES	271.03
		SUMMER SHIRTS		631 5.815.61840	UNIFORMS & ALLOWANCES	271.03
I-102665		SUMMER SHIRTS	1,123.21			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SUMMER SHIRTS		140 5.210.61840	UNIFORMS & ALLOWANCES	1,123.21
		=== VENDOR TOTALS ===	1,665.27			
01-3347	SCHRAGE, MYLES					
I-201609142722		BIKE PATROL REIMBURSEMENT	164.75			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		BIKE PATROL REIMBURSEMENT		010 5.110.61840	UNIFORMS & ALLOWANCES	164.75
		=== VENDOR TOTALS ===	164.75			

PACKET: 05315 9/19/16 CC CLAIMS 6/30 IN

VENDOR SET: 01 City of Johnston

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1	MISC					
I-201609142718		SCHUBERT, ANDREA: DEPOSIT RET	487.50			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		SCHUBERT, ANDREA: DEPOSIT RETU		010 5.433.64700	REFUNDS	487.50
		=== VENDOR TOTALS ===	487.50			
01-3448	STAPLES ADVANTAGE					
I-7158330311-000001		VIEW BINDERS FOR BUDGET	125.88			
9/19/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		VIEW BINDERS FOR BUDGET		010 5.621.65160	OFFICE SUPPLIES	125.88
		=== VENDOR TOTALS ===	125.88			
01-2844	TEAM SERVICES, INC					
I-1786731		CONCRETE TESTING	24.00			
6/30/2016	AP	DUE: 9/19/2016 DISC: 9/19/2016		1099: N		
		CONCRETE TESTING		343 5.760.64170	ENGINEERING	24.00
		=== VENDOR TOTALS ===	24.00			
		=== PACKET TOTALS ===	61,576.13			

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 110		POLICE				
15-819	01-1232	DELL MARKETING	DELL COMPUTER PURCHASE	9/2016	XK17XK8D9,XK191N2F	8,539.41
					DEPARTMENT TOTAL:	8,539.41
DEPARTMENT: 150		FIRE				
15-830	01-1571	MUNICIPAL EMERGENCY SERVICE	High density fog	9/2016	SO1045882	2,445.00
					DEPARTMENT TOTAL:	2,445.00
DEPARTMENT: 210		ROADS,BRIDGES,SIDEWALKS				
15-843	01-1473	KECK INC	FUEL PURCHASE	9/2016	548089	10,154.24
					DEPARTMENT TOTAL:	10,154.24
DEPARTMENT: 430		PARKS & TRAILS				
15-834	01-3254	AGRILAND FS	Herbicide	9/2016	118736	4,281.25
					DEPARTMENT TOTAL:	4,281.25
					FUND TOTAL:	25,419.90

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 210		ROADS, BRIDGES, SIDEWALKS				
15-843	01-1473	KECK INC	FUEL PURCHASE	9/2016	548089	3,122.36
15-807	01-1517	MANATT'S INC	CONCRETE PURCHASES	9/2016	825109	1,848.25
DEPARTMENT TOTAL:						4,970.61
FUND TOTAL:						4,970.61

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 810		WATER				
15-818	01-3574	SINGLETON EQUIPMENT, LLC	VALVE EXERCISING MACHINE	9/2016	100687	3,685.00
DEPARTMENT TOTAL:						3,685.00
FUND TOTAL:						3,685.00
GRAND TOTAL:						58,427.83

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
9/2016	010 5.110.67250	OFFICE EQUIPMENT	8,539.41	
9/2016	010 5.150.62300	FIRE TRAINING	2,445.00	
9/2016	010 5.210.65136	MISCELLANEOUS SUPPLIES	1,815.60	
9/2016	010 5.210.65144	VEHICLE OPERATION SUPPLIES	8,338.64	
9/2016	010 5.430.65120	BLDG & GROUNDS SUPPLIES	4,281.25	25,419.90
9/2016	040 5.150.67990	MISC. CAPITAL EQUIPMENT	12,176.16	
9/2016	040 5.160.67990	MISC. CAPITAL EQUIPMENT	12,176.16	24,352.32
9/2016	140 5.210.65136	MISCELLANEOUS SUPPLIES	25.61	
9/2016	140 5.210.65144	VEHICLE OPERATION SUPPLIES	3,096.75	
9/2016	140 5.210.65154	STREET MAINT. SUPPLIES	1,848.25	4,970.61
9/2016	601 5.810.65152	DIST SUPPLIES-WATER VALUES	3,685.00	3,685.00
			GRAND TOTAL ESTIMATE:	0.00
			GRAND TOTAL ACTUAL:	58,427.83
			REPORT TOTAL:	58,427.83