### Agenda -Notice of Meeting

## Public Meeting participation in person or via phone Call in # 515-726-3598 Participant Code 535355

Public members can also provide comments\* directly to <a href="mailto:support@polkcityia.gov">support@polkcityia.gov</a>

\*any comments received before the time of the meeting will be made a part of the public hearing

Broadcast live and playback will be available at <a href="https://www.youtube.com/c/polkcityiagovchannel">https://www.youtube.com/c/polkcityiagovchannel</a>

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Steve Karsjen | Mayor Ron Anderson | Pro Tem City Council Members: Jeff Walters | Dave Dvorak | Mandy Vogel | Rob Sarchet

- 1. Call to Order
- 2. Roll Call
- 3. Approval of Agenda
- **4. Public Comments:** This is the time and place for comments for any item other than those that are a Public Hearing. If you wish to speak, please contact the City Clerk by 5pm on the date of the meeting by email at <a href="mailto:jcoffin@polkcityia.gov">jcoffin@polkcityia.gov</a> include your name and address for the record, if you are calling in please include the phone number you will be calling in with. The Mayor will recognize you for five minutes of comment.
- 5. Consent Items
  - a. City Council Meeting Minutes for July 11, 2022
  - b. City Council Work Session Meeting Minutes for July 11, 2022
  - c. Claims listing July 25, 2022
  - d. June 2022 Finance Report
  - e. Resolution 2022-89 setting a Public Hearing on the Vacation of Ingress/Egress Easement within Lot 2, Edgewater Pointe, Polk City
  - f. Receive and file the June 2022 Fire Department Report
  - g. Receive and file the June 2022 Water Department Report
  - h. Receive and file the June 2022 Police Department Report
  - i. Set pay for Dottie Parsons promotion to EMS Lieutenant at a rate of \$23.00 per hour
  - j. Set pay for Steve Noack promotion to Fire Lieutenant at a rate of \$18.50 per hour
  - k. Set pay for part-time Firefighter/Paramedic, Bryan Koster at a pay rate of \$22.00 per hour
  - 1. Set pay for Tanner Owen promotion to Fire Training Lieutenant at a rate of \$23.00 per hour
  - m. Set pay for full-time Police Officer, Caitlyn Whipple at a pay rate of \$26.21 per hour effective August 1, 2022 upon completion of the pre-employment physical and drug screen with an increase to \$27.77 upon successful completion of the academy
  - n. Approve Police Training Reimbursement Agreement with Caitlyn Whipple
  - o. Resolution 2022-90 setting a Public Hearing on the rezoning petition for 1000 E. Northside Dr. of 95.2 acres from A-1 to R-1
  - p. Resolution 2022-91 setting a Public Hearing on a proposal to annex certain property into the City of Polk City
  - q. Parks Commission Appointment of Larry Jablonski term ending 12/31/25
  - r. Receive and file the July 18, 2022 Planning & Zoning Commission Meeting Minutes

#### 6. Business Items

a. Resolution 2022-92 approving Preliminary Plat/Site Plan for Scooter's Coffee

### 7. Reports & Particulars

Mayor, Council, City Manager, Staff, Boards, and/or Commissions

### 8. Adjournment

--next meeting date August 8, 2022

# MEETING MINUTES The City of Polk City City Council Meeting 6:00 p.m. July 11, 2022 City Hall – Council Chambers

Polk City, City Council held a meeting in the City Hall Council Chambers with public participation in person and via phone at 6:00 p.m., July 11, 2022. The agenda was posted at the City Hall office as required by law.

#### These tentative minutes reflect all action taken at the meeting.

- **1.** Call to Order | Mayor Karsjen called the meeting to order at 6:00 p.m.
- 2. Roll Call | Walters, Anderson, Vogel, Sarchet | In attendance Dvorak | Absent
- 3. *MOTION*: A motion was made by Vogel and seconded by Walters to approve the agenda *MOTION CARRIED UNANIMOUSLY*
- 4. Swear in Ceremony:

Mayor Karsjen swore in Karla Hogrefe as Fire Chief, and Police Officers - Kevin Blaha-Polson and Nick Sherman

- 5. Public Hearing
  - a. Mayor Karsjen opened the Public Hearing on the requested Voluntary Annexation of certain property into the City of Polk City at 6:05pm. City Clerk Coffin, said that the notice was published June 24, 2022, and no comments had been received for or against the proposed amendment. City Manager Huisman provided a report. No one was present to be heard for or against the proposed annexation

MOTION: A motion was made by Vogel and seconded by Sarchet to close the public hearing at 6:05 pm. MOTION CARRIED UNANIMOUSLY

i. *MOTION*: A motion was made by Vogel and seconded by Walters to approve Resolution 2022-83 approving annexation

**MOTION CARRIED UNANIMOUSLY** 

- 6. Presentation: Community Visioning Member, Matt White presented an update on the downtown Mural Project
  - a. *MOTION:* A motion was made by Sarchet and seconded by Vogel to approve the Mural Project Funding Request in the amount of \$7,700

MOTION CARRIED UNANIMOUSLY

- 7. Public Comments | None
- 8. Consent Items
  - a. City Council Meeting Minutes for June 27, 2022
  - b. Claims listing July 11, 2022
  - c. Acknowledge that the construction of the Storm Water Management Facility in Big Creek Valley Plat 2 has been completed as shown by the Certification from Shive Hattery dated September 23, 2020
  - d. Twelve Month Tobacco Permit for Sara B&R LLC aka Polk City Liquor effective July 1, 2022
  - e. Twelve Month Tobacco Permit for Tournament Club of Iowa LLC effective July 1, 2022
  - f. Twelve-month Class C Liquor License for Tournament Club of Iowa LLC with Outdoor Services and Sunday Sales effective June 1, 2022
  - g. Receive and file Parks & Recreation Department June 2022 Report
  - h. Resolution 2022-86 approving Pay application No. 4 for the North 3<sup>rd</sup> Street and Vista Lake Avenue Intersection Improvements Project in the amount of \$79,332.60
  - i. Resolution 2022-87 approving construction drawings for Creekview Estates Plat 3
  - j. Resolution 2022-88 approving an amendment to the Development Agreement with North Polk Development Company, L.L.C.
  - k. Set pay for part-time Firefighter/Paramedic, Brennan Burke at a pay rate of \$22.00 per hour
  - 1. Block Party on W Trace Street July 16, 2022, with partial street closure

**MOTION:** A motion was made by Vogel and seconded by Anderson to approve the consent agenda items **MOTION CARRIED UNANIMOUSLY** 

#### 9. Business Items

11. Adjournment

Jenny Coffin, City Clerk

- a. *MOTION:* A motion was made by Vogel and seconded by Walters to approve Resolution 2022-84 establishing Fair Market value of properties for Public Safety Facility Project and authorizing Acquisition for said Project *MOTION CARRIED UNANIMOUSLY*
- b. *MOTION:* A motion was made by Vogel and seconded by Sarchet to approve Resolution 2022-85 approving Polk City Town Square Design Standards

**MOTION CARRIED UNANIMOUSLY** 

c. *MOTION:* A motion was made by Anderson and seconded by Vogel to approve Snyder & Associates May 2022 invoice in the amount of \$35,237.25 for Engineering Services

YES: Vogel, Sarchet, Anderson

ABSTAIN: Walters
MOTION CARRIED

- 10. Reports & Particulars | Mayor, Council, City Manager, Staff, Boards, and/or Commissions
  - Parks & Recreation Director Thraen reported the windstorm Tuesday changed the canopy on the Square by destroying an ash tree near the bandstand. He thanked Public Works for their quick response removing the tree before it could damage the bandstand.
  - City Manager Huisman announced the City will be holding public Spark Sessions on July 20 and July 21<sup>st</sup> in the Community room to seek public input on the City Hall Project and the Fire Station Remodel. She said presentations would be given both days at 12noon and 5pm and she encourages all to attend.
  - Council Member Sarchet thanked Thraen for the report and asked that both he and Schulte share anything the City can do proactively to protect trees on the square in the future. Sarchet shared an email he received regarding Fire Chief Hogrefe response to a call that shared how she remained calm and showed so much compassion and wanted to thank the FD team for all of their help. Sarchet thanked Hogrefe for a doing such a commendable job.
  - Council Member Vogel said it was so awesome to see so much support for those serving the community at the swear in ceremony. She said it is exciting to see all the things moving forward like the mural, the square design plans, and property purchase for public safety project.

MOTION: A motion was made by Anderson and seconded by Vogel MOTION CARRIED UNANIMOUSLY	to adjourn at 6:22 p.m.
Next Meeting Date –July 25, 2022	
Attest	Steve Karsjen, Mayor

# MEETING MINUTES The City of Polk City Work Session 5:00 p.m., Monday, July 11, 2022 City Hall Council Chambers

A Council Work Session was held on July 11, 2022 at 5:00 p.m. at the City Hall Council Chambers in Polk City, Iowa.

#### Mayor and City Council Members Present:

Steve Karsjen | Mayor Ron Anderson | Pro Tem Jeff Walters | City Council Member Mandy Vogel | City Council Member Robert Sarchet | City Council Member

#### Mayor and City Council Members Present:

David Dvorak | City Council Member

#### Staff Members Present:

Chelsea Huisman | City Manager Jenny Coffin | City Clerk/Treasurer Mike Schulte | Public Works Director Jeremy Siepker | Police Chief Jamie Noack | Library Director

#### Minutes

Main Street Presentation - Mayor Karsjen presented an overview of Polk City and introduced the Main Street Presenter teams. Team 1, Council Member Walters reviewed recent Polk City accomplishments, facts about Polk City and future plans for the Town Square. Team 2, Go Polk City Executive Director Converse described the lack of theme in the current downtown district, and although the City has recently established design standards requests help from IEDA to identify some opportunities for enhancing the historical features in the area. Converse highlighted the data to help diversify the business types in this district to include more retail and restaurants. Team 2, City Manager Huisman presented city strategies including city resources, concerns in the district to address including limited parking, sidewalk and trail connections and improvements on basic aesthetics. Huisman discussed the opportunity to expand the downtown district and improving business to residential ratios, also adding second story residential opportunities on the square. Brandon Converse and Corey Hoodjer will present the next three slides, in their absence Huisman presented "Why Polk City" covering the design standards approved by council, recent hiring of Converse as Executive Economic Director, downtown mural, TIF program and overall Main Street talk! Huisman confirmed required volunteer needs and the confidence with existing organizations in town to help. Huisman also reviewed the uniqueness of our downtown area that is less traditional than others. She said we are proud of the down area and protective of green space and the importance of economic impact to the community, she said most importantly Polk City is ready to work. Last part of presentation will be a 2-minute summary done by KNM Productions.

Council Member Anderson suggested adding voluntary annexations, new city hall and restoration of the historical museum. Council Member Vogel suggested discussing the addition of parking with the new city hall and highlighting events held on the square. Council Member Walters said it is important to highlight how much our square is the heart of our community. Executive Director Converse suggested the addition of highlighting the use of the square on a normal weekend with family and friends using the space.

Council and staff discussed any other ways to improve the presentation to highlight the small town feel and charming square while still being concise and not going over allotted time to present.

Executive Director Converse said that community, school and business members will be attending the practice presentation tomorrow and they would be able to speak to main street, if necessary, to get closer to time limit.

Council and staff discussed if there is anything that should be cut from the presentation or any suggestions for slide improvements.

<b>Motion</b> was made by Anderson and seconded by <i>Motion carried Unanimously</i> .	y Vogel to Adjourn at 5:46 p.m.
	Steve Karsjen, Mayor
Jenny Coffin, City Clerk	

CLAIMS REPORT		
CITY OF POLK CITY	DATED	7/25/2022
VENDOR	REFERENCE	AMOUNT
ACCUJET LLC	LATERAL LAUNCH SERVICE	\$ 1,436.54
Aladtec Inc	SCHEDULING SOFTWARE - SHARED	\$ 450.00
AMAZON BUSINESS	REPLACEMENT PRINTER	\$ 2,200.62
Automatic Systems Co	WATER PLANT PANEL REPAIRS	\$ 1,262.51
AVESIS	CITY VISION INSURANCE	\$ 326.90
BAKER & TAYLOR	LIBRARY BOOKS	\$ 3,269.30
Bound Tree Medical	MEDICAL SUPPLIES	\$ 18.49
BUSINESS PUBLICATIONS CORP	PUBLICATION	\$ 291.84
CANINE TACTICAL	JULY 2022 K-9 TRAINING	\$ 200.00
CAPITAL SANITARY SUPPLY	CLEANING SUPPLIES	\$ 170.16
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	\$ 43.74
CENTRAL IOWA READY MIX	BRIDGEVIEW TRAIL CONNECTION	\$ 5,485.00
CENTURY LINK	PHONE SERVICE	\$ 286.49
CHELSEA HUISMAN	IACMA MILEAGE REIMBURSEMENT	\$ 126.25
CHRISTIAN BROTHERS AUTOMOTIVE	#23 REPAIRS	\$ 5,616.37
CHRISTIAN KENYON	UTILITY DEPOSIT REFUND	\$ 59.50
CITY OF DES MOINES	WRA HOOK-UP	\$ 35,024.50
CITY OF POLK CITY	UB ASSISTANCE - JULY 2022	\$ 250.00
Crystal Clear Water Co	PURCHASED WATER	\$ 55.75
D & K PRODUCTS	POND MAINTENANCE	\$ 590.00
Delta Dental	CITY DENTAL INSURANCE	\$ 1,293.14
DES MOINES AREA COMM COLLEGE	EMS CLASSES	\$ 180.00
DONALD HUEGERICH	UTILITY DEPOSIT REFUND	\$ 69.04
ELECTRONIC ENGINEERING CO.	ALARM MONITORING	\$ 70.00
ETECH SOLUTIONS LLC	NEW WORK STATION	\$ 1,441.69
GET SOME GUNS LLC	UNIFORMS - DELANEY	\$ 269.07
HACH COMPANY	WATER DEPARTMENT SUPPLIES	\$ 1,298.86
HEARTLAND FINISHES	PARK SIGN CREATION (4)	\$ 8,400.00
HOTSY CLEANING SYSTEMS INC.	PRESSURE WASHER SUPPLIES	\$ 177.35
I.I.M.C.	CLERK FULL MEMBERSHIP FY22/23	\$ 200.00
IMAGE TREND	REPORT WRITING SOFTWARE RENEW	\$ 4,446.33
IOWA CTS CLEANERS	VEHICLE TRANSPORT CLEANING	\$ 75.00
IOWA LAW ENFORCEMENT ACADEMY	MMPI TRANSFER - SHERMAN	\$ 50.00
IOWA STATE UNIVERSITY	MUNICIPAL PROFESSIONAL ACADEMY	\$ 195.00
JEFFREY MAYNES	UTILITY DEPOSIT REFUND	\$ 82.07
JENNY COFFIN	IIMC CONFERENCE REIMBURSEMENT	\$ 34.74
JOHNSON EXCAVATING, INC.	3RD STREET BRIDGE SILT CLEANUP	\$ 4,828.75
JOSEPH PETERSON, PLC	MEDICAL DIRECTOR SERVICES 2022	\$ 2,500.00
KARL CHEVROLET	CAGE INSTALL	\$ 2,710.93
KELTEK	BUYOUT OF #20 - FOUNDATION	\$ 12,900.00
KELLY LEHMAN	UTILITY DEPOSIT REFUND	\$ 44.82
KEYSTONE LABORATORIES INC.	WATER TESTING	\$ 618.50
KIMBALL MIDWEST	SHOP SUPPLIES	\$ 499.59
KYLE HOUT	UTILITY DEPOSIT REFUND	\$ 86.13
LAURA SMITH	MILLER PARK RENTAL REFUND	\$ 75.00
LIFETIME TENNIS	TENNIS LESSONS -SUMMER FUN CAMP	\$ 2,064.00

LISA BERTHOLF         UTILITY DEPOSIT REFUND         \$ 6.52           MALLORY SAFETY & SUPPLY LLC         NITRILE GLOVES         \$ 46.52           MARTIN MARIETTA AGGREGATES         CLASS A ROAD STONE         \$ 490.38           MEDIX OCCUPATN HEALTH - ORCA PC         TB TEST - PETERS         \$ 18.00           METRO WASTE AUTHORITY         CONTRACT MANAGEMENT-JULY 2022         \$ 17.296.44           MICROMARKETING, LLC         BOOKS ON CO/DVD         \$ 122.52           MIDLAMERICAN ENERGY         ELECTRIC CHARGES         \$ 12,100.33           MIDLAND POWER CO-OP         STREET LIGHTING         \$ 1,011.81           NOTARY ROTARY         MERRITI NOTARY STAMP         \$ 27.99           ONESOURCE         BACKGROUND CHECK         \$ 42.00           OVERDRIVE INC         DIGITAL AUDIOBOOK         \$ 617.00           OVERDRIVE INC         DIGITAL AUDIOBOOK         \$ 617.00           OVERDRIVE INC         DIGITAL AUDIOBOOK         \$ 617.00           OVERDRIVE INC         DIGITAL AUDIOBOOK         \$ 1,081.44           P & M APPAREL         SAFETY SHIRTS         \$ 587.00           POLIK COUNTY TREASURER         WARRANT BLOOD DOR MAINTENANCE         \$ 1,081.44           POLK COUNTY TREASURER         WARRANT BLOOD DORAW         \$ 150.00           POLK COUNTY TREASURER <th>LINDE GAS &amp; EQUIPMENT INC</th> <th>OXYGEN</th> <th>\$</th> <th>92.02</th>	LINDE GAS & EQUIPMENT INC	OXYGEN	\$	92.02
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ONESOURCE         BACKGROUND CHECK         \$ 42.00           OVERDRIVE INC         DIGITAL AUDIOBOOK         \$ 617.05           Overhead Door Co Of Des Moines         ANNUAL SHOP DOOR MAINTENANCE         \$ 1,081.46           P& M APPAREL         SAFITY SHIRTS         \$ 587.00           PHILIP L ASCHEMAN, PHD         MMPI EVALUATION -WHIPPLE         \$ 215.00           POLK COUNTY TREASURER         WARRANT BLOOD DRAW         \$ 150.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           RACOM         RADIO FOR #26 - FOUNDATION         \$ 160.07           REISING SUN C				27.99
OVERDRIVE INC         DIGITAL AUDIOBOOK         \$ 617.05           Overhead Door Co Of Des Moines         ANNUAL SHOP DOOR MAINTENANCE         \$ 1,081.46           P & M APPAREL         SAFETY SHIRTS         \$ 587.00           PHILIP L ASCHEMAN, PHD         MMPI EVALUATION - WHIPPLE         \$ 215.00           POLK COUNTY TREASURER         WARRANT BLOOD DRAW         \$ 150.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           PROTEX CENTRAL INC         ALARM MONITORING         \$ 480.00           RACOM         RADIO FOR #26 - FOUNDATION         \$ 7,178.96           RANGEMASTERS TRAINING CENTER         AMMUNITION         \$ 3,429.16           REISING SUN CAFÉ         UTILITY DEPOSIT REFUND         \$ 47.55           RENEWABLE ENERGY GROUP         STREET SWEEPING FUEL         \$ 2,168.37           ROTO-ROOTER         SHELTER HOUSE DRAIN         \$ 205.00           Safety Kleen Systems Inc         PARTS WASHER SERVICE         \$ 160.72           SES SERVICES GROUP LLC         JANITORIAL - JULY 2022         \$ 99.12           SPARK JOY CHARLOTTE LLC         LIBRARY PROGRAM         \$ 84.00           STEVE JOHNSON         UTILITY DEPOSIT REFUND         \$ 110.00           SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,056.55				42.00
Overhead Door Co Of Des Moines       ANNUAL SHOP DOOR MAINTENANCE       \$ 1,081.46         P & M APPAREL       SAFETY SHIRTS       \$ 587.00         POLK COUNTY TREASURER       WARRANT BLOOD DRAW       \$ 150.00         POLK COUNTY TREASURER       WARRANT BLOOD DRAW       \$ 150.00         POLK COUNTY TREASURER       ANIMAL CONTROL FEES FY 22/23       \$ 2,749.00         Protex Central Inc       ALARM MONITORING       \$ 480.00         RACOM       RADIO FOR #26 - FOUNDATION       \$ 7,178.90         RANGEMASTERS TRAINING CENTER       AMMUNITION       \$ 3,429.10         REISING SUN CAFÉ       UTILITY DEPOSIT REFUND       \$ 47.55         RENEWABLE ENERGY GROUP       STREET SWEEPING FUEL       \$ 2,168.37         REOTO-ROOTER       SHELTER HOUSE DRAIN       \$ 205.00         Safety Kleen Systems Inc       PARTS WASHER SERVICE       \$ 160.72         SBS SERVICES GROUP LLC       JANITORIAL - JULY 2022       \$ 99.12         SPARK JOY CHARLOTTE LLC       LIBRARY PROGRAM       \$ 44.00         STEVE JOHNSON       SUMMER FUN CAMP REFUND       \$ 110.00         STEVE JOHNSON       UTILITY DEPOSIT REFUND       \$ 7.47         SUBSURFACE SOLUTIONS       RECHARGABLE BATTERY KIT       \$ 1,056.58         TIM CORY       UTILITY DEPOSIT REFUND       \$ 87.47				
P & M APPAREL         SAFETY SHIRTS         \$ 587.00           PHILIP L ASCHEMAN, PHD         MMPI EVALUATION -WHIPPLE         \$ 215.00           POLK COUNTY TREASURER         WARRANT BLOOD DRAW         \$ 150.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           PROTEX CENTRAL         ALARM MONITORING         \$ 480.00           RACOM         RADIO FOR #26 - FOUNDATION         \$ 7,778.90           RANGEMASTERS TRAINING CENTER         AMMUNITION         \$ 3,429.10           REISING SUN CAFÉ         UTILITY DEPOSIT REFUND         \$ 47.55           REISING SUN CAFÉ         UTILITY DEPOSIT REFUND         \$ 2,168.37           RENEWABLE ENERGY GROUP         STREET SWEEPING FUEL         \$ 2,168.37           Safety Kleen Systems Inc         PARTS WASHER SERVICE         \$ 160.72           SBS SERVICES GROUP LLC         JANITORIAL - JULY 2022         \$ 99.14           SPARK JOY CHARLOTTE LLC         LIBRARY PROGRAM         \$ 84.00           STEPHANIE SANDERSON         SUMMER FUN CAMP REFUND         \$ 110.00           STEVE JOHNSON         UTILITY DEPOSIT REFUND         \$ 30.00           SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,065.58 </td <td></td> <td></td> <td></td> <td></td>				
PHILIP L ASCHEMAN, PHD         MMPI EVALUATION - WHIPPLE         \$ 215.00           POLK COUNTY TREASURER         WARRANT BLOOD DRAW         \$ 150.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           Protex Central Inc         ALARM MONITORING         \$ 480.00           RACOM         RADIO FOR #26 - FOUNDATION         \$ 7,178.90           RANGEMASTERS TRAINING CENTER         AMMUNITION         \$ 3,429.14           REISING SUN CAFÉ         UTILITY DEPOSIT REFUND         \$ 47.55           RENEWABLE ENERGY GROUP         STREET SWEEPING FUEL         \$ 2,168.37           ROTO-ROOTER         SHELTER HOUSE DRAIN         \$ 205.00           Safety Kleen Systems Inc         PARTS WASHER SERVICE         \$ 160.72           SBS SERVICES GROUP LLC         JANITORIAL - JULY 2022         \$ 99.12           SBS SERVICES GROUP LLC         JANITORIAL - JULY 2022         \$ 99.12           SPARK JOY CHARLOTTE LLC         LIBRARY PROGRAM         \$ 84.00           STEPHANIE SANDERSON         SUMMER FUN CAMP REFUND         \$ 110.00           STEVE JOHNSON         UTILITY DEPOSIT REFUND         \$ 30.00           SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,056.58           TIM CORY         UTILITY DEPOSIT REFUND         \$ 87.47 </td <td></td> <td></td> <td></td> <td></td>				
POLK COUNTY TREASURER         WARRANT BLOOD DRAW         \$ 150.00           POLK COUNTY TREASURER         ANIMAL CONTROL FEES FY 22/23         \$ 2,749.00           PROTEX CENTRAL INC         ALARM MONITORING         \$ 480.00           RACOM         RADIO FOR #26 - FOUNDATION         \$ 7,178.90           RANGEMASTERS TRAINING CENTER         AMMUNITION         \$ 3,429.10           REISING SUN CAFÉ         UTILITY DEPOSIT REFUND         \$ 47.57           RENEWABLE ENERGY GROUP         STREET SWEEPING FUEL         \$ 2,168.37           ROTO-ROOTER         SHELTER HOUSE DRAIN         \$ 205.00           Safety Kleen Systems Inc         PARTS WASHER SERVICE         \$ 160.72           SBS SERVICES GROUP LLC         JANITORIAL - JULY 2022         \$ 99.14           SPARK JOY CHARLOTTE LLC         LIBRARY PROGRAM         \$ 84.00           STEPH ANIE SANDERSON         SUMMER FUN CAMP REFUND         \$ 110.00           STEVE JOHNSON         UTILITY DEPOSIT REFUND         \$ 30.00           SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,056.58           TIM CORY         UTILITY DEPOSIT REFUND         \$ 87.47           TOTAL QUALITY INC.         LAWNCARE         \$ 4,038.02           UNITED HEALTHCARE         HEALTH INSURANCE         \$ 30,926.32				215.00
POLK COUNTY TREASURER				150.00
Protex Central Inc         ALARM MONITORING         \$ 480.00           RACOM         RADIO FOR #26 - FOUNDATION         \$ 7,178.96           RANGEMASTERS TRAINING CENTER         AMMUNITION         \$ 3,429.16           REISING SUN CAFÉ         UTILITY DEPOSIT REFUND         \$ 47.57           RENEWABLE ENERGY GROUP         STREET SWEEPING FUEL         \$ 2,168.37           ROTO-ROOTER         SHELTER HOUSE DRAIN         \$ 205.00           Safety Kleen Systems Inc         PARTS WASHER SERVICE         \$ 160.72           SBS SERVICES GROUP LLC         JANITORIAL - JULY 2022         \$ 99.14           SPARK JOY CHARLOTTE LLC         LIBRARY PROGRAM         \$ 84.00           STEPHANIE SANDERSON         SUMMER FUN CAMP REFUND         \$ 110.00           STEVE JOHNSON         UTILITY DEPOSIT REFUND         \$ 30.00           SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,056.58           TIM CORY         UTILITY DEPOSIT REFUND         \$ 87.47           TOTAL QUALITY INC.         LAWNCARE         \$ 4,038.02           UNITED HEALTHCARE         HEALTH INSURANCE         \$ 30,926.84           VAN-WALL EQUIPMENT         VEHICLE REPAIR PARTS         \$ 59.95           VERIZON WIRELESS         PHONE AND DATA PLAN         \$ 369.90           Accounts Payable To			_	
RACOM RADIO FOR #26 - FOUNDATION \$ 7,178.96 RANGEMASTERS TRAINING CENTER AMMUNITION \$ 3,429.16 REISING SUN CAFÉ UTILITY DEPOSIT REFUND \$ 47.57 RENEWABLE ENERGY GROUP STREET SWEEPING FUEL \$ 2,168.37 ROTO-ROOTER SHELTER HOUSE DRAIN \$ 205.00 Safety Kleen Systems inc PARTS WASHER SERVICE \$ 160.72 SBS SERVICES GROUP LLC JANITORIAL - JULY 2022 \$ 99.12 SPARK JOY CHARLOTTE LLC LIBRARY PROGRAM \$ 44.00 STEPHANIE SANDERSON SUMMER FUN CAMP REFUND \$ 10.00 STEVE JOHNSON UTILITY DEPOSIT REFUND \$ 30.00 SUBSURFACE SOLUTIONS RECHARGABLE BATTERY KIT \$ 1,056.55 TIM CORY UTILITY DEPOSIT REFUND \$ 87.47 TOTAL QUALITY INC. LAWNCARE \$ 4,038.02 UNITED HEALTHCARE HEALTH INSURANCE \$ 30,926.84 VAN-WALL EQUIPMENT VEHICLE REPAIR PARTS \$ 559.98 VERIZON WIRELESS PHONE AND DATA PLAN \$ 369.90 ACCOUNTS PAYABLE TOTAL  GENERAL \$ 80,953.75 GENERAL \$ 50,953.75 GENERAL \$ 50,953.75 GENERAL \$ 50,953.75 CAPITAL EQUIPMENTY/VEHICLE \$ 22,789.88 WATER \$ 51,438.22 SEWER \$ 40,964.06 SOLID WASTE/RECYCLING \$ 17,296.46				
RANGEMASTERS TRAINING CENTER REISING SUN CAFÉ UTILITY DEPOSIT REFUND \$ 3,429.16 REISING SUN CAFÉ UTILITY DEPOSIT REFUND \$ 47.57 RENEWABLE ENERGY GROUP STREET SWEEPING FUEL \$ 2,168.37 ROTO-ROOTER SHELTER HOUSE DRAIN \$ 205.00 Safety Kleen Systems Inc PARTS WASHER SERVICE \$ 160.72 SBS SERVICES GROUP LLC JANITORIAL - JULY 2022 \$ 99.14 SPARK JOY CHARLOTTE LLC LIBRARY PROGRAM \$ 84.00 STEPHANIE SANDERSON SUMMER FUN CAMP REFUND \$ 110.00 STEVE JOHNSON UTILITY DEPOSIT REFUND \$ 30.00 SUBSURFACE SOLUTIONS RECHARGABLE BATTERY KIT \$ 1,056.58 TIM CORY UTILITY DEPOSIT REFUND \$ 87.47 TOTAL QUALITY INC. LAWNCARE \$ 4,038.02 UNITED HEALTHCARE HEALTH INSURANCE \$ 30,926.84 VAN-WALL EQUIPMENT VEHICLE REPAIR PARTS \$ 559.98 VERIZON WIRELESS PHONE AND DATA PLAN \$ 369.90 GENERAL \$ 80,953.77 ROAD USE L.M.I  CAPITAL EQUIPMENTS \$ 5,975.38 CAPITAL EQUIPMENT/VEHICLE \$ 22,789.89 WATER \$ 13,438.22 SEWER \$ 40,964.06 SOLID WASTE/RECYCLING				
REISING SUN CAFÉ         UTILITY DEPOSIT REFUND         \$ 47.57           RENEWABLE ENERGY GROUP         STREET SWEEPING FUEL         \$ 2,168.37           ROTO-ROOTER         SHELTER HOUSE DRAIN         \$ 205.00           Safety Kleen Systems Inc         PARTS WASHER SERVICE         \$ 160.72           SBS SERVICES GROUP LLC         JANITORIAL - JULY 2022         \$ 99.14           SPARK JOY CHARLOTTE LLC         LIBRARY PROGRAM         \$ 84.00           STEPHANIE SANDERSON         SUMMER FUN CAMP REFUND         \$ 110.00           STEVE JOHNSON         UTILITY DEPOSIT REFUND         \$ 30.00           SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,056.58           TIM CORY         UTILITY DEPOSIT REFUND         \$ 87.47           TOTAL QUALITY INC.         LAWNCARE         \$ 4,038.02           UNITED HEALTHCARE         HEALTH INSURANCE         \$ 30,926.84           VAN-WALL EQUIPMENT         VEHICLE REPAIR PARTS         \$ 559.98           VERIZON WIRELESS         PHONE AND DATA PLAN         \$ 369.90           GENERAL         \$ 80,953.77           ROAD USE         \$ 12,291.97           L.M.I         \$ 250.00           CAPITAL IMPROVEMENTS         \$ 5,975.38           CAPITAL EQUIPMENT/VEHICLE         \$ 22,789.89 <td></td> <td></td> <td></td> <td></td>				
RENEWABLE ENERGY GROUP         STREET SWEEPING FUEL         \$ 2,168.37           ROTO-ROOTER         SHELTER HOUSE DRAIN         \$ 205.00           Safety Kleen Systems Inc         PARTS WASHER SERVICE         \$ 160.72           SBS SERVICES GROUP LLC         JANITORIAL - JULY 2022         \$ 99.14           SPARK JOY CHARLOTTE LLC         LIBRARY PROGRAM         \$ 84.00           STEPHANIE SANDERSON         SUMMER FUN CAMP REFUND         \$ 110.00           STEVE JOHNSON         UTILITY DEPOSIT REFUND         \$ 30.00           SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,056.58           TIM CORY         UTILITY DEPOSIT REFUND         \$ 87.47           TOTAL QUALITY INC.         LAWNCARE         \$ 4,038.02           UNITED HEALTHCARE         HEALTH INSURANCE         \$ 30,926.84           VAN-WALL EQUIPMENT         VEHICLE REPAIR PARTS         \$ 559.98           VERIZON WIRELESS         PHONE AND DATA PLAN         \$ 369.90           Accounts Payable Total         \$ 193,959.75           GENERAL         \$ 80,953.77           ROAD USE         \$ 12,291.97           L.M.I         \$ 250.00           CAPITAL IMPROVEMENTS         \$ 5,975.38           CAPITAL EQUIPMENT/VEHICLE         \$ 22,789.85           WATER<				47.57
ROTO-ROOTER         SHELTER HOUSE DRAIN         \$ 205.00           Safety Kleen Systems Inc         PARTS WASHER SERVICE         \$ 160.72           SBS SERVICES GROUP LLC         JANITORIAL - JULY 2022         \$ 99.14           SPARK JOY CHARLOTTE LLC         LIBRARY PROGRAM         \$ 84.00           STEPHANIE SANDERSON         SUMMER FUN CAMP REFUND         \$ 110.00           STEVE JOHNSON         UTILITY DEPOSIT REFUND         \$ 30.00           SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,056.58           TIM CORY         UTILITY DEPOSIT REFUND         \$ 87.47           TOTAL QUALITY INC.         LAWNCARE         \$ 4,038.02           UNITED HEALTHCARE         HEALTH INSURANCE         \$ 30,926.84           VAN-WALL EQUIPMENT         VEHICLE REPAIR PARTS         \$ 559.98           VERIZON WIRELESS         PHONE AND DATA PLAN         \$ 369.90           Accounts Payable Total         \$ 193,959.75           GENERAL         \$ 80,953.77           ROAD USE         \$ 12,291.97           L.M.I         \$ 250.00           CAPITAL IMPROVEMENTS         \$ 5,975.38           CAPITAL EQUIPMENT/VEHICLE         \$ 22,789.85           WATER         \$ 40,964.06           SOLID WASTE/RECYCLING         \$ 17,296.46				
Safety Kleen Systems Inc         PARTS WASHER SERVICE         \$ 160.72           SBS SERVICES GROUP LLC         JANITORIAL - JULY 2022         \$ 99.14           SPARK JOY CHARLOTTE LLC         LIBRARY PROGRAM         \$ 84.00           STEPHANIE SANDERSON         SUMMER FUN CAMP REFUND         \$ 110.00           STEVE JOHNSON         UTILITY DEPOSIT REFUND         \$ 30.00           SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,056.58           TIM CORY         UTILITY DEPOSIT REFUND         \$ 87.47           TOTAL QUALITY INC.         LAWNCARE         \$ 4,038.02           UNITED HEALTHCARE         HEALTH INSURANCE         \$ 30,926.84           VAN-WALL EQUIPMENT         VEHICLE REPAIR PARTS         \$ 559.98           VERIZON WIRELESS         PHONE AND DATA PLAN         \$ 369.90           Accounts Payable Total         \$ 193,959.75           GENERAL         \$ 80,953.77           ROAD USE         \$ 12,291.97           L.M.I         \$ 250.00           CAPITAL IMPROVEMENTS         \$ 5,975.38           CAPITAL EQUIPMENT/VEHICLE         \$ 22,789.86           WATER         \$ 40,964.06           SOLID WASTE/RECYCLING         \$ 17,296.46				205.00
SBS SERVICES GROUP LLC         JANITORIAL - JULY 2022         \$ 99.14           SPARK JOY CHARLOTTE LLC         LIBRARY PROGRAM         \$ 84.00           STEPHANIE SANDERSON         SUMMER FUN CAMP REFUND         \$ 110.00           STEVE JOHNSON         UTILITY DEPOSIT REFUND         \$ 30.00           SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,056.58           TIM CORY         UTILITY DEPOSIT REFUND         \$ 87.47           TOTAL QUALITY INC.         LAWNCARE         \$ 4,038.02           UNITED HEALTHCARE         HEALTH INSURANCE         \$ 30,926.84           VAN-WALL EQUIPMENT         VEHICLE REPAIR PARTS         \$ 559.98           VERIZON WIRELESS         PHONE AND DATA PLAN         \$ 369.90           Accounts Payable Total         \$ 193,959.75           GENERAL         \$ 80,953.77           ROAD USE         \$ 12,291.97           L.M.I         \$ 250.00           CAPITAL IMPROVEMENTS         \$ 5,975.38           CAPITAL EQUIPMENT/VEHICLE         \$ 22,789.89           WATER         \$ 40,964.06           SOLID WASTE/RECYCLING         \$ 17,296.46	Safety Kleen Systems Inc		_	160.72
SPARK JOY CHARLOTTE LLC  LIBRARY PROGRAM  \$ 84.00 STEPHANIE SANDERSON  SUMMER FUN CAMP REFUND  \$ 110.00 STEVE JOHNSON  UTILITY DEPOSIT REFUND  \$ 30.00 SUBSURFACE SOLUTIONS  RECHARGABLE BATTERY KIT  \$ 1,056.58 TIM CORY  UTILITY DEPOSIT REFUND  \$ 87.47 TOTAL QUALITY INC.  LAWNCARE  UNITED HEALTHCARE  HEALTH INSURANCE  VAN-WALL EQUIPMENT  VEHICLE REPAIR PARTS  \$ 559.98 VERIZON WIRELESS  PHONE AND DATA PLAN  \$ 193,959.75 GENERAL  \$ 80,953.77 ROAD USE  L.M.I  CAPITAL IMPROVEMENTS  \$ 5,975.38 CAPITAL EQUIPMENT/VEHICLE  WATER  \$ 40,964.06 SOLID WASTE/RECYCLING  \$ 17,296.46			_	99.14
STEPHANIE SANDERSONSUMMER FUN CAMP REFUND\$ 110.00STEVE JOHNSONUTILITY DEPOSIT REFUND\$ 30.00SUBSURFACE SOLUTIONSRECHARGABLE BATTERY KIT\$ 1,056.58TIM CORYUTILITY DEPOSIT REFUND\$ 87.47TOTAL QUALITY INC.LAWNCARE\$ 4,038.02UNITED HEALTHCAREHEALTH INSURANCE\$ 30,926.84VAN-WALL EQUIPMENTVEHICLE REPAIR PARTS\$ 559.98VERIZON WIRELESSPHONE AND DATA PLAN\$ 369.90Accounts Payable Total\$ 193,959.75GENERAL\$ 80,953.77ROAD USE\$ 12,291.97L.M.I\$ 250.00CAPITAL IMPROVEMENTS\$ 5,975.38CAPITAL EQUIPMENT/VEHICLE\$ 22,789.85WATER\$ 13,438.22SEWER\$ 40,964.06SOLID WASTE/RECYCLING\$ 17,296.46				84.00
STEVE JOHNSON         UTILITY DEPOSIT REFUND         \$ 30.00           SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,056.58           TIM CORY         UTILITY DEPOSIT REFUND         \$ 87.47           TOTAL QUALITY INC.         LAWNCARE         \$ 4,038.02           UNITED HEALTHCARE         HEALTH INSURANCE         \$ 30,926.84           VAN-WALL EQUIPMENT         VEHICLE REPAIR PARTS         \$ 559.98           VERIZON WIRELESS         PHONE AND DATA PLAN         \$ 369.90           Accounts Payable Total         \$ 193,959.75           GENERAL         \$ 80,953.77           ROAD USE         \$ 12,291.97           L.M.I         \$ 250.00           CAPITAL IMPROVEMENTS         \$ 5,975.38           CAPITAL EQUIPMENT/VEHICLE         \$ 22,789.85           WATER         \$ 13,438.22           SEWER         \$ 40,964.06           SOLID WASTE/RECYCLING         \$ 17,296.46	STEPHANIE SANDERSON	SUMMER FUN CAMP REFUND		110.00
SUBSURFACE SOLUTIONS         RECHARGABLE BATTERY KIT         \$ 1,056.58           TIM CORY         UTILITY DEPOSIT REFUND         \$ 87.47           TOTAL QUALITY INC.         LAWNCARE         \$ 4,038.02           UNITED HEALTHCARE         HEALTH INSURANCE         \$ 30,926.84           VAN-WALL EQUIPMENT         VEHICLE REPAIR PARTS         \$ 559.98           VERIZON WIRELESS         PHONE AND DATA PLAN         \$ 369.90           Accounts Payable Total         \$ 193,959.75           GENERAL         \$ 80,953.77           ROAD USE         \$ 12,291.97           L.M.I         \$ 250.00           CAPITAL IMPROVEMENTS         \$ 5,975.38           CAPITAL EQUIPMENT/VEHICLE         \$ 22,789.89           WATER         \$ 13,438.22           SEWER         \$ 40,964.06           SOLID WASTE/RECYCLING         \$ 17,296.46	STEVE JOHNSON	UTILITY DEPOSIT REFUND		30.00
TIM CORY         UTILITY DEPOSIT REFUND         \$ 87.47           TOTAL QUALITY INC.         LAWNCARE         \$ 4,038.02           UNITED HEALTHCARE         HEALTH INSURANCE         \$ 30,926.84           VAN-WALL EQUIPMENT         VEHICLE REPAIR PARTS         \$ 559.98           VERIZON WIRELESS         PHONE AND DATA PLAN         \$ 369.90           Accounts Payable Total         \$ 193,959.75           GENERAL         \$ 80,953.77           ROAD USE         \$ 12,291.97           L.M.I         \$ 250.00           CAPITAL IMPROVEMENTS         \$ 5,975.38           CAPITAL EQUIPMENT/VEHICLE         \$ 22,789.89           WATER         \$ 40,964.06           SEWER         \$ 40,964.06           SOLID WASTE/RECYCLING         \$ 17,296.46	SUBSURFACE SOLUTIONS	RECHARGABLE BATTERY KIT		1,056.58
TOTAL QUALITY INC.       LAWNCARE       \$ 4,038.02         UNITED HEALTHCARE       HEALTH INSURANCE       \$ 30,926.84         VAN-WALL EQUIPMENT       VEHICLE REPAIR PARTS       \$ 559.98         VERIZON WIRELESS       PHONE AND DATA PLAN       \$ 369.90         Accounts Payable Total       \$ 193,959.75         GENERAL       \$ 80,953.77         ROAD USE       \$ 12,291.97         L.M.I       \$ 250.00         CAPITAL IMPROVEMENTS       \$ 5,975.38         CAPITAL EQUIPMENT/VEHICLE       \$ 22,789.85         WATER       \$ 13,438.22         SEWER       \$ 40,964.06         SOLID WASTE/RECYCLING       \$ 17,296.46	TIM CORY	UTILITY DEPOSIT REFUND		87.47
UNITED HEALTHCARE         HEALTH INSURANCE         \$ 30,926.84           VAN-WALL EQUIPMENT         VEHICLE REPAIR PARTS         \$ 559.98           VERIZON WIRELESS         PHONE AND DATA PLAN         \$ 369.90           Accounts Payable Total         \$ 193,959.75           GENERAL         \$ 80,953.77           ROAD USE         \$ 12,291.97           L.M.I         \$ 250.00           CAPITAL IMPROVEMENTS         \$ 5,975.38           CAPITAL EQUIPMENT/VEHICLE         \$ 22,789.85           WATER         \$ 13,438.22           SEWER         \$ 40,964.06           SOLID WASTE/RECYCLING         \$ 17,296.46	TOTAL QUALITY INC.	LAWNCARE	_	4,038.02
VAN-WALL EQUIPMENT         VEHICLE REPAIR PARTS         \$ 559.98           VERIZON WIRELESS         PHONE AND DATA PLAN         \$ 369.90           Accounts Payable Total         \$ 193,959.75           GENERAL         \$ 80,953.77           ROAD USE         \$ 12,291.97           L.M.I         \$ 250.00           CAPITAL IMPROVEMENTS         \$ 5,975.38           CAPITAL EQUIPMENT/VEHICLE         \$ 22,789.89           WATER         \$ 13,438.22           SEWER         \$ 40,964.06           SOLID WASTE/RECYCLING         \$ 17,296.46	UNITED HEALTHCARE	HEALTH INSURANCE	\$	30,926.84
Accounts Payable Total \$ 193,959.75  GENERAL \$ 80,953.77  ROAD USE \$ 12,291.97  L.M.I \$ 250.00  CAPITAL IMPROVEMENTS \$ 5,975.38  CAPITAL EQUIPMENT/VEHICLE \$ 22,789.85  WATER \$ 13,438.22  SEWER \$ 40,964.06  SOLID WASTE/RECYCLING \$ 17,296.46	VAN-WALL EQUIPMENT	VEHICLE REPAIR PARTS		559.98
GENERAL       \$ 80,953.77         ROAD USE       \$ 12,291.97         L.M.I       \$ 250.00         CAPITAL IMPROVEMENTS       \$ 5,975.38         CAPITAL EQUIPMENT/VEHICLE       \$ 22,789.89         WATER       \$ 13,438.22         SEWER       \$ 40,964.06         SOLID WASTE/RECYCLING       \$ 17,296.46	VERIZON WIRELESS	PHONE AND DATA PLAN	\$	369.90
ROAD USE       \$ 12,291.97         L.M.I       \$ 250.00         CAPITAL IMPROVEMENTS       \$ 5,975.38         CAPITAL EQUIPMENT/VEHICLE       \$ 22,789.89         WATER       \$ 13,438.22         SEWER       \$ 40,964.06         SOLID WASTE/RECYCLING       \$ 17,296.46	Accounts Payable Total		\$	193,959.75
ROAD USE       \$ 12,291.97         L.M.I       \$ 250.00         CAPITAL IMPROVEMENTS       \$ 5,975.38         CAPITAL EQUIPMENT/VEHICLE       \$ 22,789.89         WATER       \$ 13,438.22         SEWER       \$ 40,964.06         SOLID WASTE/RECYCLING       \$ 17,296.46	GENERAL		\$	80,953.77
CAPITAL IMPROVEMENTS       \$ 5,975.38         CAPITAL EQUIPMENT/VEHICLE       \$ 22,789.89         WATER       \$ 13,438.22         SEWER       \$ 40,964.06         SOLID WASTE/RECYCLING       \$ 17,296.46	ROAD USE		\$	12,291.97
CAPITAL EQUIPMENT/VEHICLE       \$ 22,789.89         WATER       \$ 13,438.22         SEWER       \$ 40,964.06         SOLID WASTE/RECYCLING       \$ 17,296.46	L.M.I		\$	250.00
CAPITAL EQUIPMENT/VEHICLE       \$ 22,789.89         WATER       \$ 13,438.22         SEWER       \$ 40,964.06         SOLID WASTE/RECYCLING       \$ 17,296.46	CAPITAL IMPROVEMENTS			5,975.38
WATER       \$ 13,438.22         SEWER       \$ 40,964.06         SOLID WASTE/RECYCLING       \$ 17,296.46				22,789.89
SEWER         \$ 40,964.06           SOLID WASTE/RECYCLING         \$ 17,296.46				13,438.22
SOLID WASTE/RECYCLING \$ 17,296.46	SEWER			40,964.06
	SOLID WASTE/RECYCLING		_	17,296.46
101AL FUNDS       \$ 193,959.75	TOTAL FUNDS		\$	193,959.75



# **Monthly Finance Report June 2022**

**Prepared By:** 

Jenny Coffin
City Clerk/Treasurer

GLRPTGRP 7/14/22 CITY OF POLK CITY Page 1
4:12 TREASURER'S REPORT OPER: JEC

CALENDAR 6/2022, FISCAL 12/2022

ACCOU!		LAST REPORT END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILILTY	ENDING BALANCE
001	GENERAL	4,160,768.87	346,505.78	601,384.30	670.40	3,906,560.75
110	ROAD USE	359,936.89	97,200.86	138,647.28	103.78	318,594.25
111	I-JOBS	.00	.00	.00	.00	.00
121	LOCAL OPTION SALES TAX	1,041,531.97	82,321.80	.00	.00	1,123,853.77
125	TIF	772,768.67	3,920.85	473,090.76	.00	303,598.76
135	L.M.I	1,120,748.77	50,218.00	250.00	.00	1,170,716.77
167	PC COMM. LIB TRUST	13,874.34	250.00	.00	.00	14,124.34
177	ASSET FORFEITURE	1,685.81	.00	.00	.00	1,685.81
200	DEBT SERVICE	13,695.70-	.00	.00	.00	13,695.70-
301	CAPITAL IMPROVEMENTS	2,009,070.32	4,738,558.04	136,084.88	15.00	6,611,558.48
302	CAPITAL WATER PROJECT	615,941.60	.00	374,865.66	.00	241,075.94
303	CAPITAL EQUIPMENT/VEHIC	194,917.75-	374,674.73	.00	.00	179,756.98
304	FOUR SEASONS PUB IMPROV	18,000.00	.00	.00	.00	18,000.00
600	WATER	1,628,656.92	119,258.90	191,620.29	230.57	1,556,526.10
610	SEWER	1,395,603.09	159,627.17	122,315.87	230.64	1,433,145.03
670	SOLID WASTE/RECYCLING	36,501.97	25,255.67	24,923.71	.00	36,833.93
740	STORM WATER UTILITY	91,590.10	7,769.61	661.67	.00	98,698.04
920	ESCROW	.00	.00	.00	.00	.00
	Report Total	13,058,065.87	6,005,561.41	2,063,844.42	1,250.39	17,001,033.25

# BANK CASH REPORT

UND	BANK NAME GL NAME	MAY CASH BALANCE	JUNE RECEIPTS	JUNE DISBURSMENTS	JUNE CASH BALANCE	OUTSTANDING TRANSACTIONS	JUN BANK Balance
	Grinnell State Bank BK#1						
ANK	Grinnell State Bank BK#1						12,482,896.54
01	CHECKING - GENERAL	62,436.46	372,779.85	631,525.76	196,309.45-	66,731.60	
.0	CHECKING - ROAD USE	359,936.89	100,066.66	141,409,30	318,594.25	10,894.18	
4	CUECI/THE T TORC	^ ^^	^ ^^	^ ^^	0.00	,	
2	CHECKING - 1-JUBS  CHECKING - EMPLOYEE BENEFIT  CHECKING - LOCAL OPTION  CHECKING - TIF  CHECKING - L.M.I.  CHECKING - PC COMM. LIB TRUST  CHECKING - FORFEITURE  CHECKING - DERT SERVICE	0.00	0.00	0.00	0.00		
1	CHECKING - LOCAL OPTION	1.041.531.97	82.321.80	0.00	1,123,853.77		
5	CHECKING - TIE	772.768.67	3.920.85	473,090.76	303,598.76	19,509.65	
5	CHECKING - I.M.T.	401.705.91	50.218.00	250.00	451 673 91	25,505.05	
7	CHECKING - PC COMM. LIB TRUST	13.874.34	250.00	0.00	14,124,34		
7	CHECKING - FORFFITURE	1.685.81	0.00	0.00	14,124.34 1,685.81		
0	CHECKING - DEBT SERVICE	13,695.70-	0.00	0.00	13,695.70-		
1	CHECKING - CAPITAL PROJECT	2 009 070 32	4 738 558 04	136 069 88	6,611,558.48	188.15	
)2	CHECKING - CAPITAL WATER PROJ	615,941.60	0.00		241,075.94		
)3	CHECKING - CAP EQUIP/VEHICLE	10/ 017 75_	274 674 72	0.00	179,756.98	377,003.00	
)4	CHECKING - CAP EQUIP/VEHICLE	18,000.00	0.00	0.00	18,000.00		
	CHECKING - WATER UTILITY	1 620 655 02	0.00 122 476 20	204 607 20	10,000.00	12 221 00	
00	CHECKING - WATER UTILITY  CHECKING - SEWER UTILITY	1,020,000.92	132,470.30	204,607.20 136,358.74 25,014.38 1,354.73	1,330,323.10	12,231.99	
.0		1,395,602.09	1/3,900.08	130,338.74	1,433,144.03	29,650.53	
0	CHECKING-SOLID WASTE/RECYCLING	36,501.97	25,346.34	25,014.38	36,833.93		
0	CHECKING	91,590.10	8,462.67	1,354./3	98,698.04		
0	CHECKING - ESCROW BANK ACCOUNT	0.00	0.00	0.00	0.00		
	PENDING CREDIT-CARD DEPOSITS					199,060.11	
	DEPOSITS					11,904.59	
	WITHDRAWALS					3,252.53	
	Grinnell State Bank TOTALS	8,240,688.60	6,062,976.00	2,124,546.41	12,179,118.19	306,359.59	12,485,477.78
	LUANA SAV. BK MM BK#2						
1114	LUANA CAN DI MA						2 274 400 27
	LUANA SAV. BK MM BK#2		2 222 22				3,274,480.37
1	Luana Savings Bank - M.M. Acco	2,551,536.21	3,902.30	0.00	2,555,438.51		3,274,480.37
1	Luana Savings Bank - M.M. Acco	2,551,536.21 719,041.86	3,902.30 0.00	0.00 0.00	719,041.86		3,274,480.37
1	Luana Savings Bank - M.M. Acco	719,041.86	3,902.30 0.00 3,902.30	0.00	719,041.86	0.00	
01 35	Luana Savings Bank - M.M. Acco Luana Money Market Account	719,041.86	0.00	0.00	719,041.86		
)1 35	Luana Savings Bank - M.M. Acco Luana Money Market Account LUANA SAV. BK MM TOTALS GRINNELL STATE BK- C.D. BK#3	719,041.86	0.00	0.00	719,041.86		3,274,480.37
)1 35 NK	Luana Savings Bank - M.M. Acco Luana Money Market Account LUANA SAV. BK MM TOTALS GRINNELL STATE BK- C.D. BK#3 GRINNELL STATE BK- C.D. BK#3	719,041.86  3,270,578.07	0.00 3,902.30	0.00  0.00	719,041.86 3,274,480.37		3,274,480.37
11 35 NK	Luana Savings Bank - M.M. Acco Luana Money Market Account LUANA SAV. BK MM TOTALS GRINNELL STATE BK- C.D. BK#3 GRINNELL STATE BK- C.D. BK#3 GRINNELL STATE BANK CD	719,041.86	0.00	0.00	719,041.86	0.00	3,274,480.37
1 5 NK	Luana Savings Bank - M.M. Acco Luana Money Market Account  LUANA SAV. BK MM TOTALS  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BANK CD  DEPOSITS	719,041.86  3,270,578.07	0.00 3,902.30	0.00  0.00	719,041.86 3,274,480.37	0.00 1,366.85	3,274,480.37
1 5	Luana Savings Bank - M.M. Acco Luana Money Market Account LUANA SAV. BK MM TOTALS GRINNELL STATE BK- C.D. BK#3 GRINNELL STATE BK- C.D. BK#3 GRINNELL STATE BANK CD	719,041.86  3,270,578.07	0.00 3,902.30	0.00  0.00	719,041.86 3,274,480.37	0.00	3,274,480.37
)1 35 NK	Luana Savings Bank - M.M. Acco Luana Money Market Account  LUANA SAV. BK MM TOTALS  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BANK CD  DEPOSITS  TRANSFER-OUT	719,041.86 3,270,578.07	0.00 3,902.30 0.00	0.00	719,041.86 	1,366.85 1,085,934.11-	3,274,480.37 1,084,567.26
01 85 NNK 01	Luana Savings Bank - M.M. Acco Luana Money Market Account  LUANA SAV. BK MM TOTALS  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BANK CD  DEPOSITS	719,041.86 3,270,578.07	0.00 3,902.30 0.00	0.00	719,041.86 	0.00 1,366.85	3,274,480.37 1,084,567.26
01 35 ANK 01	LUANA SAV. BK MM TOTALS  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BANK CD  DEPOSITS  TRANSFER-OUT  GRINNELL STATE BK- C.D. TOTALS  GRINNELL STATE BK-MM BK#4	719,041.86 3,270,578.07	0.00 3,902.30 0.00	0.00	719,041.86 	1,366.85 1,085,934.11-	1,084,567.26 1,084,567.26
01 05 NNK 01	LUANA SAV. BK MM TOTALS  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BANK CD  DEPOSITS  TRANSFER-OUT  GRINNELL STATE BK- C.D. TOTALS  GRINNELL STATE BK-MM BK#4  GRINNELL STATE BK-MM BK#4	719,041.86 	0.00 3,902.30 0.00	0.00  0.00 0.00	719,041.86 	1,366.85 1,085,934.11-	1,084,567.26 1,084,567.26
21 25 NNK 21	LUANA SAV. BK MM TOTALS  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BK- C.D. BK#3  GRINNELL STATE BANK CD  DEPOSITS  TRANSFER-OUT  GRINNELL STATE BK- C.D. TOTALS  GRINNELL STATE BK-MM BK#4	719,041.86 3,270,578.07	0.00 3,902.30 0.00	0.00  0.00 0.00	719,041.86 	1,366.85 1,085,934.11-	1,084,567.26 1,084,567.26
01 85 NNK 01	Luana Savings Bank - M.M. Acco Luana Money Market Account  LUANA SAV. BK MM TOTALS  GRINNELL STATE BK- C.D. BK#3 GRINNELL STATE BK- C.D. BK#3 GRINNELL STATE BANK CD DEPOSITS TRANSFER-OUT  GRINNELL STATE BK- C.D. TOTALS  GRINNELL STATE BK-MM BK#4	719,041.86 	0.00 3,902.30 0.00  0.00	0.00  0.00  0.00	719,041.86 	1,366.85 1,085,934.11- 1,084,567.26	3,274,480.37 1,084,567.26

# BANK CASH REPORT

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FUND	BANK GL	NAME NAME		MAY CASH BALANCE	JUNE RECEIPTS	JUNE DISBURSMENTS	JUNE CASH BALANCE	OUTSTANDING TRANSACTIONS	JUN BANK BALANCE
	LUANA	SAVINGS BANK CD	BK#6						
BANK 001		A SAVINGS BANK CD A BANK C.D1.85%		0.00	0.00	0.00	0.00		
	LUAN	A SAVINGS BANK CD	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
====		==========		==========			==========	=========	=========
	TOTA	L OF ALL BANKS		13,057,626.87	6,067,513.79	2,124,546.41	17,000,594.25	1,390,926.85	18,391,521.10

BKCASHRP 04.05.22 City of Polk City IA OPER: JEC

#### Page 1

**PCT OF FISCAL YTD 100.0%** 

# BUDGET REPORT CALENDAR 6/2022, FISCAL 12/2022

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL Budget	MTD Balance	YTD Balance	PERCENT Expended	UNEXPENDED
	GENERAL TOTAL	4,366,556.00	601,384.30	4,019,935.81	92.06	346,620.19
	ROAD USE TOTAL	729,600.00	138,647.28	633,685.90	86.85	95,914.10
	LOCAL OPTION SALES TAX TOTAL	672,299.00	.00	.00	.00	672,299.00
	TIF TOTAL	698,450.00	473,090.76	635,382.96	90.97	63,067.04
	L.M.I TOTAL	595,880.00	250.00	410,443.84	68.88	185,436.16
	PC COMM. LIB TRUST TOTAL	4,000.00	.00	.00	.00	4,000.00
	DEBT SERVICE TOTAL	1,555,502.00	.00	1,555,445.27	100.00	56.73
	CAPITAL IMPROVEMENTS TOTAL	2,369,975.00	136,084.88	850,767.91	35.90	1,519,207.09
	CAPITAL WATER PROJECT TOTAL	500,000.00	374,865.66	418,002.12	83.60	81,997.88
	CAPITAL EQUIPMENT/VEHICLE TOTA	285,241.00	.00	194,917.75	68.33	90,323.25
	WATER TOTAL	1,276,494.00	191,620.29	1,304,652.24	102.21	28,158.24-
	SEWER TOTAL	1,719,087.00	122,315.87	1,588,001.95	92.37	131,085.05
	SOLID WASTE/RECYCLING TOTAL	283,500.00	24,923.71	288,404.20	101.73	4,904.20-
	STORM WATER UTILITY TOTAL	140,000.00	661.67	136,259.99	97.33	3,740.01
	TOTAL EXPENSES BY FUND	 15,196,584.00	2,063,844.42	12,035,899.94	<del>======</del> 79.20	3,160,684.06

### GET REPORT Page 1

BUDGET REPORT CALENDAR 6/2022, FISCAL 12/2022

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL Budget	MTD Balance	YTD Balance	PERCENT Expended	UNEXPENDED
	POLICE TOTAL	1,154,256.00	73,865.99	1,113,925.37	96.51	40,330.63
	CIVIL DEFENSE TOTAL	16,500.00	4,628.38	9,594.05	58.15	6,905.95
	FIRE TOTAL	764,419.00	104,686.97	664,497.04	86.93	99,921.96
	BUILDING/HOUSING TOTAL	581,919.00	25,421.37	530,077.69	91.09	51,841.31
	DOG CONTROL TOTAL	4,795.00	.00.	3,038.30	63.36	1,756.70
	PUBLIC SAFETY TOTAL	2,521,889.00	208,602.71	2,321,132.45	92.04	200,756.55
	ROAD USE TOTAL	692,867.00	43,723.00	625,276.34	90.24	67,590.66
	STREET LIGHTING TOTAL	63,000.00	5,082.18	58,210.37	92.40	4,789.63
	PUBLIC WORKS TOTAL	755,867.00	48,805.18	683,486.71	90.42	72,380.29
	ENV.HEALTH SERVICES TOTAL	4,000.00	.00	2,001.52	50.04	1,998.48
	HEALTH & SOCIAL SERVICES TOTA	4,000.00	.00	2,001.52	50.04	1,998.48
	LIBRARY TOTAL	414,160.00	35,533.13	376,779.84	90.97	37,380.16
	PARKS TOTAL	355,952.00	42,560.74	321,536.24	90.33	34,415.76
	COMMUNITY CENTER TOTAL	20,863.00	264.26	12,911.01	61.88	7,951.99
	CULTURE & RECREATION TOTAL	790,975.00	78,358.13	711,227.09	89.92	79,747.91
	TIF/ECON DEV TOTAL	884,232.00	223,122.76	795,608.80	89.98	88,623.20
	COMMUNITY & ECONOMIC DEV TOTA	884,232.00	223,122.76	795,608.80	89.98	88,623.20
	MAYOR COUNCIL TOTAL	104,515.00	7,517.70	121,688.07	116.43	17,173.07-
	POLICY ADMINISTRATION TOTAL	198,901.00	12,082.78	196,822.66	98.96	2,078.34
	ELECTIONS TOTAL	1,750.00	.00	706.31	40.36	1,043.69
	CITY ATTORNEY TOTAL	60,500.00	3,980.00	56,907.00	94.06	3,593.00
	CITY HALL TOTAL	91,850.00	7,653.08	56,433.79	61.44	35,416.21
	OTHER CITY GOVERNMENT TOTAL	168,800.00	2,550.00	132,734.11	78.63	36,065.89
	GENERAL GOVERNMENT TOTAL	626,316.00	33,783.56	565,291.94	90.26	61,024.06
	DEBT SERVICE TOTAL	1,555,502.00	.00	1,555,445.27	100.00	56.73
	DEBT SERVICE TOTAL	1,555,502.00	.00	1,555,445.27	100.00	56.73
	FIRE TOTAL	56,000.00	.00	52,993.00	94.63	3,007.00
	OTHER PUBLIC WORKS TOTAL	192,241.00	.00	105,000.00	54.62	87,241.00
	PARKS TOTAL	37,000.00	.00	36,924.75	99.80	75.25
	CAPITAL IMPROVEMENT TOTAL	2,369,975.00	136,084.88	850,767.91	35.90	1,519,207.09

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# BUDGET REPORT CALENDAR 6/2022, FISCAL 12/2022

**PCT OF FISCAL YTD 100.0%** 

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL Budget	MTD Balance	YTD Balance	PERCENT Expended	UNEXPENDED
	WATER UTILITY TOTAL	500,000.00	374,865.66	418,002.12	83.60	81,997.88
	CAPITAL PROJECTS TOTAL	3,155,216.00	510,950.54	1,463,687.78	46.39	1,691,528.22
	WATER UTILITY TOTAL	1,175,034.00	90,160.29	1,203,192.24	102.40	28,158.24-
	SEWER UTILITY TOTAL	1,655,754.00	58,982.87	1,524,668.95	92.08	131,085.05
	RECYCLING TOTAL STORM WATER TOTAL	283,500.00 140,000.00	24,923.71 661.67	288,404.20 136,259.99	101.73 97.33	4,904.20- 3,740.01
	ENTERPRISE FUNDS TOTAL	3,254,288.00	174,728.54	3,152,525.38	96.87	101,762.62
	TRANSFER TOTAL	1,648,299.00	785,493.00	785,493.00	47.65	862,806.00
	TRANSFER OUT TOTAL	1,648,299.00	785,493.00	785,493.00	47.65	862,806.00
	TATAL EVENING				=======	
	TOTAL EXPENSES	15,196,584.00	2,063,844.42	12,035,899.94	79.20	3,160,684.06

#### Page 1

# REVENUE REPORT CALENDAR 6/2022, FISCAL 12/2022

**PCT OF FISCAL YTD 100.0%** 

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	MTD Balance	YTD Balance	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	4,313,348.00	346,505.78	4,064,801.26	94.24	248,546.74
	ROAD USE TOTAL	729,600.00	97,200.86	713,246.01	97.76	16,353.99
	LOCAL OPTION SALES TAX TOTAL	938,600.00	82,321.80	1,123,853.77	119.74	185,253.77-
	TIF TOTAL	673,450.00	3,920.85	675,893.04	100.36	2,443.04-
	L.M.I TOTAL	75,218.00	50,218.00	134,400.66		59,182.66-
	PC COMM. LIB TRUST TOTAL	.00	250.00	250.00	.00	250.00-
	DEBT SERVICE TOTAL	1,615,052.00	.00	1,517,555.05	93.96	97,496.95
	CAPITAL IMPROVEMENTS TOTAL	2,725,272.00	4,738,558.04	7,246,898.38		4,521,626.38-
	CAPITAL WATER PROJECT TOTAL	.00	.00	370,891.67	.00	370,891.67-
	CAPITAL EQUIPMENT/VEHICLE TOTA	374,800.00	374,674.73	374,674.73	99.97	125.27
	FOUR SEASONS PUB IMPROVEM TOTA	.00	.00	18,000.00	.00	18,000.00-
	WATER TOTAL	1,590,100.00	119,258.90	1,621,042.48	101.95	30,942.48-
	SEWER TOTAL	1,737,000.00	159,627.17	1,837,373.76	 105.78	100,373.76-

Thu Jul 14, 2022 4:16 PM

# REVENUE REPORT CALENDAR 6/2022, FISCAL 12/2022

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PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	MTD Balance	YTD Balance	PERCENT RECVD	UNCOLLECTED
	SOLID WASTE/RECYCLING TOTAL	283,500.00	25,255.67	295,771.10	104.33	12,271.10-
	STORM WATER UTILITY TOTAL	179,000.00	7,769.61	213,653.80	119.36	34,653.80-
	TOTAL REVENUE BY FUND	15,234,940.00 	6,005,561.41	20,208,305.71	132.64 ======	4,973,365.71-

GLRPTGRP 07/01/21 OPER: JEC

**CITY OF POLK CITY** 

Statement Writer: 00 Report Format: RFUND

# BALANCE SHEET CALENDAR 6/2022, FISCAL 12/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MTD	YTD
ACCOUNT NUMBER	ACCOUNT TITLE	BALANCE	BALANCE
001-000-1110	CHECKING - GENERAL	258,745.91-	196,309.45-
001-000-1725	ACCUM.DEPR LIBRARY BLDG	.00	.00
001-000-1745	ACCUM.DEPR PWD EQUIPMENT	.00	.00
001-000-1755	ACCUM.DEPR POLICE	.00	.00
001-000-1756	ACCUM.DEPR FIRE DEPT.	.00	.00
001-000-1750	ACCUM.DEPR SIDEWALKS	.00	.00
001-000-1806	ACCUM.DEPR PARKER BLVD	.00	.00
110-000-1110	CHECKING - ROAD USE	41,342.64-	318,594.25
111-000-1110	CHECKING - I-JOBS	.00	.00
121-000-1110	CHECKING - LOCAL OPTION	82,321.80	1,123,853.77
125-000-1110	CHECKING - TIF	469,169.91-	303,598.76
135-000-1110	CHECKING - L.M.I.	49,968.00	451,673.91
167-000-1110	CHECKING - PC COMM. LIB TRUST	250.00	14,124.34
177-000-1110	CHECKING - FORFEITURE	.00	1,685.81
200-000-1110	CHECKING - DEBT SERVICE	.00	13,695.70-
301-000-1110	CHECKING - CAPITAL PROJECT		6,611,558.48
302-000-1110	CHECKING - CAPITAL WATER PROJ	374,865.66-	241,075.94
303-000-1110	CHECKING - CAP EQUIP/VEHICLE	374,674.73	179,756.98
304-000-1110	CHECKING	.00	18,000.00
600-000-1110	CHECKING - WATER UTILITY	72,130.82-	1,556,525.10
600-000-1805	ACCUM. DEPR WATER	.00	.00
610-000-1110	CHECKING - SEWER UTILITY	37,541.94	1,433,144.03
610-000-1805	ACCUM. DEPR SEWER	.00	.00
670-000-1110	CHECKING-SOLID WASTE/RECYCLING	331.96	36,833.93
740-000-1110	CHECKING	7,107.94	98,698.04
920-000-1110 920-000-1110	CHECKING - ESCROW BANK ACCOUNT	.00	.00
220-000-1110	CHECKING - LOCKOW DANK ACCOUNT	.00	.00
	CHECKING TOTAL	3,938,429.59	12,179,118.19
600-000-1111	WAT.SINKING/CKG	.00	.00
610-000-1111	SEWER SINKING FUND	.00	.00
010 000 IIII	SEREN SERVERING FORD		.00
	WATER SINKING TOTAL	.00	.00
600-000-1112	WATER TRUST CHECKING	.00	.00
610-000-1112	SEW.IMPR.CHECKING	.00	.00
010-000-1117	SEM. THE V. CHECKTING	.00	.00
	CHECKING TOTAL	.00	.00
600 000 1112	WAT TMDD/CUECYTAC	00	00
600-000-1113	WAT.IMPR/CHECKING	.00	.00
610-000-1113	79 SANITARY SEWER DISTRICT	.00	.00
	CHECKING TOTAL	.00	.00
600-000-1115	Water Holding Account	.00	.00
	TOTAL	.00	.00
	IUIAL	.00	.00

# BALANCE SHEET CALENDAR 6/2022, FISCAL 12/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MTD Balance	YTD Balance
001-000-1120	LIBR.PETTY CASH	.00	35.00
600-000-1120	WATER PETTY CASH	.00	.00
	PETTY CASH TOTAL	.00	35.00
001-000-1121	GENERAL PETTY CASH	.00	100.00
	PETTY CASH TOTAL	.00	100.00
001-000-1122	PETTY CASH-POLICE	.00	300.00
	PETTY CASH-POLICE TOTAL	.00	300.00
001-000-1150	GENERAL RESERVE IPAIT A/C	.00	1.00
125-000-1150	TIF RESERVE IPAIT A/C	.00	.00
135-000-1150 200-000-1150	LMI - IPAIT Account DEBT/TIF/CHECKING	.00 .00	1.00 .00
301-000-1150	TIF SPECIAL REVENUES	.00	.00
600-000-1150	WATER FUND IPAIT A/C	.00	1.00
610-000-1150	SEWER FUND IPAIT A/C	.00	1.00
	CHECKING TOTAL	.00	4.00
001-000-1151	GENERAL INVESTMENT	.00	.00
600-000-1151	WATER RESERVE INVESTMENT	.00	.00
610-000-1151	Sewer Fund CD	.00	.00
	SAVINGS TOTAL	.00	.00
600-000-1152	WATER TRUST INVESTMT.	.00	.00
	WATER TRUST INVESTMENT TOTAL	.00	.00
001-000-1160	SUPER MONEY MKT II	635.49	1,546,995.69
110-000-1160	SAVINGS	.00	.00
125-000-1160	SAVINGS	.00	.00
	SUPER MONEY MKT II TOTAL	635.49	1,546,995.69
001-000-1161 610-000-1161	GRINNELL STATE BANK CD	.00	.00
010-000-1101	Polk County Bank CD	.00	.00
	GRINNELL STATE BANK CD TOTAL	.00	.00

# BALANCE SHEET CALENDAR 6/2022, FISCAL 12/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD Balance	
001-000-1162	LUANA BANK C.D1.85%	.00	.00	
	TOTAL	.00	.00	
001-000-1163	Luana Savings Bank - M.M. Acco			
135-000-1163	Luana Money Market Account	.00	719,041.86	
600-000-1163	Luana Momey Market Account	.00	.00	
510-000-1163	Luana Money Market Account	.00	.00	
	LUANA MONEY MARKET TOTAL	3,902.30	3,274,480.37	
600-000-1220	ACCOUNTS RECEIVABLE	.00	.00	
510-000-1220	ACCOUNTS RECEIVABLE	.00	.00	
	TOTAL	.00	.00	
		=========	=========	
	TOTAL CASH	3,942,967.38	17,001,033.25	
			==========	



### City of Polk City, Iowa

City Council Agenda Communication

Date:July 25, 2022 City Council MeetingTo:Mayor Steve Karsjen & City CouncilFrom:Chelsea Huisman, City Manager

Subject: Setting a public hearing on the Vacation of Ingress/Egress Easement within Lot 2,

**Edgewater Pointe, Polk City** 

**BACKGROUND:** On Monday evening, I will be asking for the City Council to set a Public Hearing for August 8, 2022, at 6PM on a proposed vacation of ingress/egress easement. Scooters has requested the vacation of this easement, as they need the easement area for development of their project. The city has reviewed this request, and has no need for the easement, and we recommend the vacation of said easement.

**ALTERNATIVES:** Do not set the public hearing

**FINANCIAL CONSIDERATIONS:** There are no financial considerations at this time as the Council is just setting the public hearing.

**RECOMMENDATION:** It is my recommendation that the Council set the public hearing for the regularly scheduled Council meeting on Monday, August 8, 2022.

#### **RESOLUTION NO. 2022-89**

# RESOLUTION SETTING A PUBLIC HEARING ON THE VACATION OF INGRESS/EGRESS EASEMENT WITHIN LOT 2, EDGEWATER POINTE, POLK CITY.

**WHEREAS**, a proposal has been made for the City to vacate the Ingress/Egress Easement on the following described real property:

A 24 foot Ingress/Egress Easement within Lot 2, Edgewater Pointe, an Official Plat, as recorded in Book 11192, Page 721, in the Office of the Polk County Recorder, all being in and forming a part of the City of Polk City, Polk County, Iowa, being more particularly described as follows:

COMMENCING at the Northeast corner of said Lot 2; THENCE South 0°03'39" East along the Easterly line of said Lot 2, a distance of 130.00 feet to the POINT OF BEGINNING; THENCE South 0°03'44" East along the Easterly line of said Lot 2 a distance of 24.00 feet; THENCE South 89°55'25" West a distance of 77.08 feet; THENCE along a curve to the left having a radius of 15.50 feet, a delta of 90°02'00", an arc length of 24.35 feet, a chord which bears South 44°54'49" West, having a chord distance of 21.92 feet to the point of tangency; THENCE North 0°05'47"West a distance of 39.51 feet; THENCE North 89°55'34" East a distance of 92.59 feet to the POINT OF BEGINNING, containing 2,274 square feet, more or less.

WHEREAS, the City Engineer has reviewed and approved said vacation; and

**WHEREAS**, the Code of Iowa provides that an easement may be vacated only after notice and hearing as provided by law.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Polk City, Iowa, that a public hearing before this Council on the proposal set forth in the preamble to this Resolution is set for 6:00 p.m., on the 8<sup>th</sup> day of August, 2022. The City Clerk is directed to publish the Notice of said hearing at the time and in the manner required by law.

**DATED** at Polk City, Iowa, this 25 day of July, 2022.

A TTEST.	Steve Karsjen, Mayor	
ATTEST:		
Jenny Coffin, City Clerk		

#### **NOTICE OF PUBLIC HEARING**

TO: ALL CITIZENS AND ALL PARTIES IN INTEREST WHO MAY BE ENTITLED TO NOTICE AND OPPORTUNITY TO BE HEARD ON INTENT TO VACATE INGRESS/EGRESS EASEMENT WITHIN LOT 2, EDGEWATER POINTE, POLK CITY.

**YOU AND EACH OF YOU ARE HEREBY NOTIFIED** that the City of Polk City, Iowa will hold a public hearing on the 8<sup>th</sup> day of August, 2022, at 6:00 o'clock p.m. at the City Hall, 112 Third Street, Polk City, Iowa, for purposes of discussing the intent to vacate am Ingress/Egress Easement on the following described real property:

A 24 foot Ingress/Egress Easement within Lot 2, Edgewater Pointe, an Official Plat, as recorded in Book 11192, Page 721, in the Office of the Polk County Recorder, all being in and forming a part of the City of Polk City, Polk County, Iowa, being more particularly described as follows:

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YOU ARE FURTHER AND SPECIFICALLY NOTIFIED that at the time and place aforesaid all persons will have opportunity to be heard for or against said vacation. Following such hearing, the City Council will take action on said vacation without further notice or opportunity for hearing.

**DATED** the 25 day of July, 2022.

	Steve Karsjen, Mayor	
Attest:		
Jenny Coffin, City Clerk		



### City of Polk City, Iowa

City Council Agenda Communication

**Date:** July 25, 2022

**To:** Mayor, City Council, and City Manager

From: Karla Hogrefe – Fire Chief

**Subject:** June 2022 Monthly Report

**BACKGROUND:** There were 98 calls for service the month of June, which is up 29 calls from May. We had paramedic coverage 17 nights out of 30. Ten of those nights were covered by our Full Time FF/Paramedic. We had Paramedic coverage three out of four Friday nights and two out of four Saturday nights. There were two day shifts in June that were not fully covered. Three nights we did not have staffing for four calls.

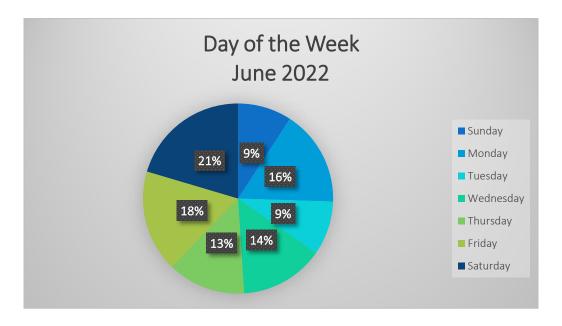
Full time FF/Paramedic Mike Doyon continues to pick up extra shifts to help out. He picked up six day shifts, four of which were weekend days.

Two part time FF/EMTs started this month and are working as a third person on shift for orientation. Nicole and Brody are both EMTs who will have their Firefighter I certifications by next month.

One full time member was hired in June with official start date of 7/13/2022. Riley is currently an EMT and will be a Paramedic by next month. She will be getting her Firefighter I certification through PCFD in the next 3 months. We promoted Zach Dunham from EMS Captain to Deputy Chief and Lieutenant Nick Klatt to Captain.

We conducted 3 training classes during June. June 7 – Blood Borne Pathogens providing two hours of continuing education for members. June 14 – Water Rescue/Boat Operations classroom training. June 28 – Water Rescue/Boat Operations practical training at Saylorville Lake. The tournout for training was roughly 51% of our members in attendence.

### The busiest call volume day, in June, was Saturday at 20 calls for service:

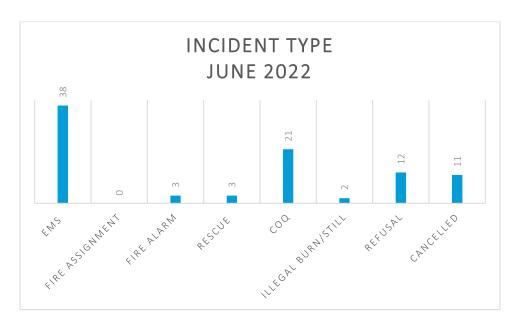


Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	<b>TOTAL</b>
9	16	9	14	13	17	20	98

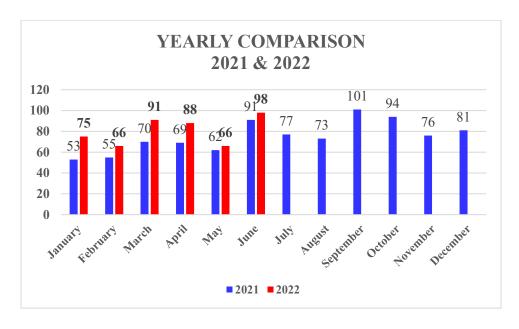
65 calls were during the day shift, between 06:00 hours (6:00 AM) and 18:00 hours (6:00 PM). 33 calls were during the night shift, between 18:00 hours (6:00 PM) and 06:00 hours (6:00 AM):



The "Incident Type" of calls was predominately EMS related and assisting our mutual aid departments.



June 2022 had 7 more calls for service than June 2021. Year-to-date we are 84 calls for service ahead of last year at this time.



3

# Polk City Water Department Monthly Report

		.,p
Mo	onth_ June_	Year Zozz
	tal Water Pumped <u>ZI,43 7,579</u> Gal onthly Daily Avg <u>714585</u> Ga	llons Illons
Те	sting Results	
•	SDWA Bacteriological Coliform Analysis Fecal Coliform Analysis- Sample incubat Gas production verifies presence of fecal c	ted 35c for 48 hrs then examine for gas production
•	Fluoride Analysis University Hy A fluoride concentration of approx. 1mg/l ir without harmful effects on health. MCL for Fluoride at Plant- Monthly Average ? Fluoride in System- Monthly Average ?	n drinking water effectively reduces dental caries r fluoride is 4.0 mg/l.  7 mg/l Polk City Lab.
•	Chlorine Free At Plant- Monthly Average Chlorine Total at plant- Monthly Average Chlorine Free in System- Monthly Avera Chlorine Total in System- Monthly Avera Chlorine requirement is the quantity of chic complete disinfection of pathogens and prodepending on organic loading. We also use	ne 2.44 mg/l Polk City Lab. nage . 26 mg/l Polk City Lab. nage / . 02 mg/l Polk City Lab. norine that must be added to H2O to achieve notozoa. Chlorine residuals will vary widely
•	Iron Raw Water- Monthly Average 6-72 Iron Finish Water- Monthly Average 9 Iron System Water- Monthly Average 9 Iron occurs in rocks and minerals in the earespectively. Iron has no effect on human I Concentrations of Iron in finish H2O should	pg/i Polk City Lab. pg/i Polk City Lab. arth's crust. It's the 4 <sup>th</sup> most abundant element health; its main objection is aesthetics.
•	Manganese is extremely difficult to remove	age . /6 mg/l Polk City Lab.
• 1	pH Raw Water Monthly Average 6.0 mpH Finish Water-Monthly Average 7.8 pH System Water- Monthly Average 8.5 pH scale ranges from 0-14 with 7 being coplumbing, above 7 tends to deposit mineral proper pH, which should range between 7.	_mg/I Polk City Lab. 5_mg/I Polk City Lab. onsidered neutral. Below 7 becomes corrosive to last in plumbing. We add caustic soda to maintain
	Total Tests Preformed- Polk City Lab	Total Hours to perform tests



## **Polk City Police Department**

309 W Van Dorn St. P.O.Box 381 Polk City, Iowa 50226

Phone: 515-984-6565 Fax 515-984-6819 email: police@polkcityia.gov

Service Integrity Respect Quality

To: Honorable Mayor and Council Members

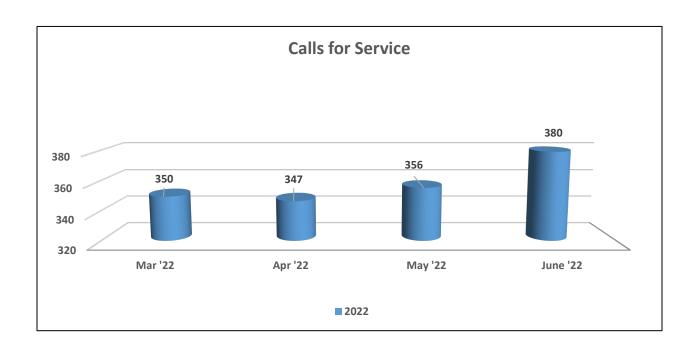
From: Lieutenant Aswegan

Date: July 18th, 2022

Re: June 2022 Monthly Report

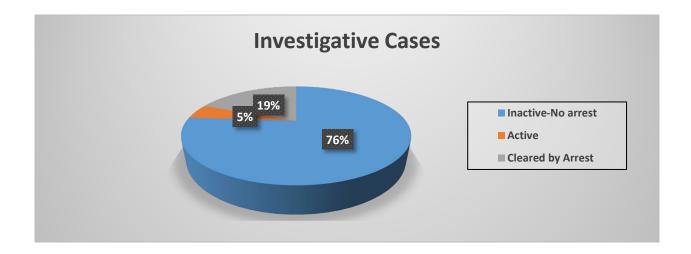
### **Calls for Service**

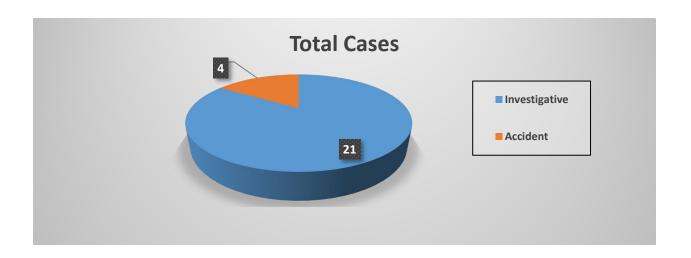
The total calls for service for the month of June were **380**. This includes response to citizen complaints/reports, assists, self-initiated activities such as traffic stops, building checks, suspicious persons, and case follow up. Among these calls for service Polk City Officers conducted **78** traffic stops.



### **Cases Made**

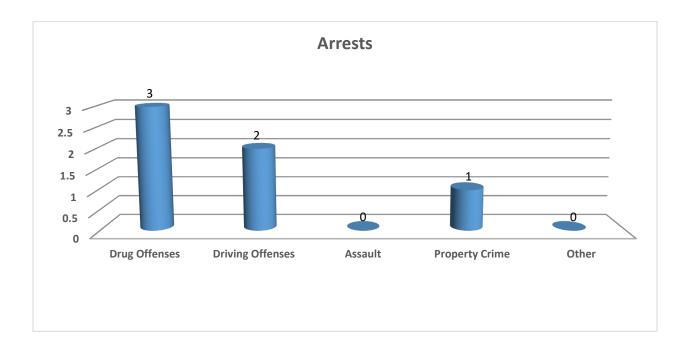
The Police Department had **25** total cases during the month of June. **21** of the cases were investigative incident reports and **4** were for traffic collision investigations. There is **1** active investigations from this month. There was a **52**% rate of cases cleared by arrest, for investigative cases in June.





### **Arrests Made**

The Police Department made **5** arrests and issued **31** citations and **57** warnings. The arrests consisted of **3** arrests for drug offenses, **2** arrests for driving offenses, and **1** arrest for a property crime.



### **Notable Incidents**

### Case #22-0151

On June 24<sup>th</sup> at about 10:30 pm a Polk City Police Officer stopped a vehicle for a traffic violation. An investigation revealed that the driver, a 19-year-old Polk City resident, was in possession of THC wax. The man was charged with Possession of a Controlled Substance and released to appear in court at a later date.

### Case #22-0152

On June 25<sup>th</sup> at about midnight a Polk City Police Officer stopped a vehicle for a traffic violation. An investigation revealed that the driver, a 53-year-old Huxley resident, was under the influence of a drug other than alcohol. He was also found to be in possession of THC wax and an open container of alcohol. He was arrested and charged with OWI-2<sup>nd</sup> Offense, Possession of Controlled Substance and Open Container. He was booked into the Polk County jail.

### **Officer Training**

Lt. Aswegan re-certified as a firearms instructor on June 28<sup>th</sup>. The recertification course ensures the instructor still possesses the skills to perform at a high level of proficiency. The course also covers updates on firearms qualification standards in Iowa and a use of force law update is covered in the course as well.

### **Training Hours: 43**

Lamfers	1
Aicher	24
Wilson	1
Delaney	2
Blaha-Polson	3
Siepker	2
Aswegan	10

## **Canine Program**

Officer Aicher and K9 Eudoris conducted 16 hours of training together in June. This includes a combination of training at Canine Tactical in Chariton, Iowa, and ongoing training throughout the month.





### **Community Outreach**

The Polk City Police Department's non-profit organization, Polk City Police Officers Association, hosted our annual Summer KickOff Event on June 3<sup>rd</sup>. The event was an astounding success! Families from all over the community came to the square to visit with officers and take part in some of the great activities we had on hand. The dunk tank was the big hit.

Thank you to all our great sponsors for helping make this year's event a huge success:

- Iowa DNR Conservation / Water Patrol
- Iowa DNR State Parks
- Polk City Fire Department
- Polk City Women
- Polk City Kiwanis
- Polk City Boy Scouts
- Polk City Friends of the Library
- Polk City Legion
- Polk City Fareway
- Lakeside Fellowship Church Polk City
- Kwik Star Polk City
- Knockerball 118 Polk City
- Lincoln Street Studio Polk City
- Wal-Mart Ankeny
- Iowa League of Heroes
- Korriban Squad
- Iowa Storm Chasing Network
- Storybook Adventures















## **Code Enforcement**

The Polk City Police
Department addressed 10 Municipal Code violations in May.

## **Department Updates**

Officer Kevin Blaha-Polson started with our department on June 20<sup>th</sup>. Officer Blaha-Polson is currently in our department's Field Training & Evaluation Program. He is scheduled to attend the Iowa Law Enforcement Academy in August.

Officer Nick Sherman started with our department on July 6<sup>th</sup>. Officer Sherman is a certified Iowa Police Officer with over 7 years of experience. Officer Sherman is currently in our department's Field Training & Evaluation Program.



City Council Agenda Communication

Date: July 25, 2022 City Council Meeting
To: Mayor Steve Karsjen & City Council

From: Fire Chief, Karla Hogrefe

**Subject:** EMS Lieutenant Promotion

**BACKGROUND:** The Fire Department has one EMS Lieutenant position currently open that has been vacant since June 1. We are prepared to fill this position with the promotion of Firefighter/Paramedic Dottie Parsons. Dottie has been on the department since 2016 and has been a Paramedic since 2018. Dottie currently assists with EMS billing and administration duties. Her new role will include teaching EMS trainings and ordering/inventorying EMS supplies and medications.

**ALTERNATIVES:** Do not approve the change.

**FINANCIAL CONSIDERATIONS:** Dottie's pay will go up \$1.00 per hour to \$23.00 and she will clock in while performing officer duties.

**RECOMMENDATION:** It is my recommendation that the City Council set pay.



City Council Agenda Communication

Date: July 25, 2022 City Council Meeting
To: Mayor Steve Karsjen & City Council

From: Fire Chief, Karla Hogrefe

**Subject:** Fire Lieutenant Promotion

**BACKGROUND:** The Fire Department has one Fire Lieutenant position currently open that has been vacant for several months. We are prepared to fill this position with the promotion of Senior Firefighter/EMT Steve Noack. Steve has dedicated 21 years to the department and has been filling the role of Duty Officer for over a year. Steven's new role will include equipment maintenance and making sure new hires have proper PPE. Steve is also an excellent engineer and we plan to use his knowledge for engineer trainings.

**ALTERNATIVES:** Do not approve the change.

**FINANCIAL CONSIDERATIONS:** Steve's pay will go up \$1.00 per hour to \$18.50 and he will clock in while performing officer duties.

**RECOMMENDATION:** It is my recommendation that the City Council set pay.



City Council Agenda Communication

**Date:** July 25, 2022

**To:** Mayor, City Council and City Manager

From: Karla Hogrefe – Fire Chief

**Subject:** New PT Hire Pay Rate Approval

**BACKGROUND:** We have the opportunity to hire a part-time Firefighter/Paramedic, Bryan Koster. Bryan has been in the fire service for 15 years and been a Paramedic for 12 years. Bryan is a full time Firefighter/Paramedic at Clive Fire Department, works PRN at Life Flight, and teaches at DMACC. Bryan has a lot of knowledge and will be a great addition to the Polk City Fire Department.

**ALTERNATIVES:** None

**FINANCIAL CONSIDERATIONS:** The only impact this will have is wages during orientation. Once a new employee is oriented, they will only work available shifts.

**RECOMMENDATION:** We plan to hire the Bryan Koster with the listed stipulation(s) and request approval of pay rate:

Bryan Koster, part-time Firefighter/Paramedic position at a rate of \$22.00 per hour.



City Council Agenda Communication

Date: July 25, 2022 City Council Meeting
To: Mayor Steve Karsjen & City Council

From: Fire Chief, Karla Hogrefe

**Subject:** Training Lieutenant Promotion

**BACKGROUND:** The Fire Department has one Training Lieutenant position currently open that has been vacant since July 1. We are prepared to fill this position with the promotion of Firefighter/Paramedic Tanner Owen. Tanner has been on the department since April of 2021 and is a resident of Polk City. Tanner is very passionate about training and he will be a great tool to help assist with future trainings.

**ALTERNATIVES:** Do not approve the change.

**FINANCIAL CONSIDERATIONS:** Tanner's pay will go up \$1.00 per hour to \$23.00 and he will clock in while performing officer duties.

**RECOMMENDATION:** It is my recommendation that the City Council set pay.



City Council Agenda Communication

**Date:** July 25, 2022

To: Mayor Steve Karsjen & City Council From: Jeremy Siepker, Chief of Police

**Subject:** Set pay for Police Officer candidate Caitlyn Whipple

**BACKGROUND:** In May 2022 Caitlyn Whipple applied to the Polk City Police Department to fill an upcoming vacancy in September when Officer Ron Lamfers retires from the department. Miss Whipple is not currently certified as a Peace Officer and will be required to attend the Iowa Law Enforcement Academy before she would be cleared for patrol duty.

The Police Department currently has two spots reserved in the upcoming academy, scheduled to begin August 29<sup>th</sup> 2022. One of those spots will be filled by recently hired Kevin Blaha-Polson. I am requesting that Council set pay for Caitlyn Whipple to begin employment prior to the retirement of Officer Lamfers so that we can get her into the upcoming academy class. If she is not able to attend the August class the next academy will not be until January of 2023 with an anticipated graduation date of April 2023 significantly prolonging the department being short-staffed. I have attached Officer Lamfers' Notice of Retirement letter, effective September 30<sup>th</sup> 2022.

I am asking the council to set the pay for Miss Whipple and allow her to begin employment upon completion of the following:

Completion of the pre-employment physical and drug screen (currently scheduled for July 26<sup>th</sup>)

After receiving the results from the pre-employment physical, she would be eligible to begin employment. I anticipate this to be the first or second week of August.

Miss Whipple would begin on step 0 of the Collective Bargaining Agreement, annual salary of \$54,513.15 (\$26.21/hour). Upon successful completion of the academy, she would move to step 1 of the Collective Bargaining Agreement, annual salary of \$57,766.35.

Since Miss Whipple will be attending the Iowa Law Enforcement Academy I would ask the Council to approve the attached Training Reimbursement Agreement for Miss Whipple. We will be investing over \$20,000 in wages and training costs to certify her as a new officer. A Training Reimbursement Agreement will require the officer to reimburse the City for the training costs should they voluntarily

resign from the City, are dismissed during the probationary period, or fail to complete the required training. The reimbursement schedule is outlined in section 7 of the Training Reimbursement Agreement you were provided with.

**ALTERNATIVES:** Do not set pay for Caitlyn Whipple and do not approve the Training Reimbursement Agreement.

**FINANCIAL CONSIDERATIONS:** Miss Whipple would start at step 0 of the Collective Bargaining Agreement, an annual salary of \$54,513.15. The costs for the Academy will be an additional \$9,226.00. The Training Reimbursement Agreement would assist the city in recouping the costs for the Academy should Miss Whipple resign or fail to meet the training requirements.

**RECOMMENDATION:** It is my recommendation that the Council approves setting Miss Whipple's hiring pay at Step 0 of the Collective Bargaining Agreement, an annual salary of \$54,513.15 and to be effective after August 1, 2022. It is also my recommendation that the Council approve the Training Reimbursement Agreement as written.

# **Letter of Retirement**

Date: January 2, 2022

To:

Chief Jeremy Siepker
Polk City Police Department

Notice of Retirement:

Dear Chief Siepker,

This letter is informing you of my official notice to retire from my position as a Police Officer, after 20 years of service, with the City of Polk City on September 30<sup>th</sup>, 2022. My final duty day will be September 9<sup>th</sup>, 2022 and PTO will be used to get me to the final date as we have discussed. I will cash out any extra PTO that I have left after my final date.

It has been a great experience working alongside the individuals at the Polk City Police Department and serving the community of Polk City. I would like to thank you for your support and leadership during our time together.

I hope this letter is enough notice to help assist you, the Police Department and the City to find a replacement for my position.

Sincerely,

Ron Lamfers

Raff

#### **Polk City Police Training Reimbursement Agreement**

#### AGREEMENT

This agreement is entered into by the City of Polk City, Iowa ("City") and Caitlyn Whipple, ("Probationary Candidate") on the 25th day of July, 2022.

The intent of this agreement is to provide for the training of Probationary Candidate as a Police Officer, and to specify the consideration that Probationary Candidate provide the City in return for the training. It shall not be construed in any way as an employment agreement.

- 1. **Training.** The City and Probationary Candidate agree that Probationary Candidate will attend the Iowa Law Enforcement Academy ("Academy") and complete all training in accordance with the Academy's and City's training requirements. The training at the Academy is scheduled to begin on **August 29**th **2022**. The City shall pay Probationary Candidate's "Total Training Expenses" as defined in this Agreement, provided that Probationary Candidate shall be required to document by signed and dated attendance sheets all time spent in training sessions or training related activities. Probationary Candidate shall be required to submit any attendance sheets and claim forms to the City within twenty (20) days of any time worked or expenses incurred by Probationary Candidate.
- 2. **Work Required.** Probationary Candidate may, at City's option, be required to serve as Police Officer for the City while attending the training program, as well as perform other duties as assigned by the Police Chief or the Chief's designee. The hours expended by Probationary Candidate in attendance at the training course and service to the Police department shall be subject to the same limitations as outlined in this document.
- 3. **Probationary Period.** Probationary Candidate shall have a probationary period of twelve (12) months.
- 4. **Post Training Work.** Probationary Candidate shall serve as a Police Officer of the City after graduation from the Academy and after meeting all criteria to receive proper certifications.
- 5. Work Duration Required. In consideration of the City's payment of Probationary Candidate "Total Training Expenses" as hereafter defined, Probationary Candidate agrees to be a Police Officer for the City for a period of at least four (4) years from the date when Probationary Candidate graduates from the Academy and has met all criteria needed to receive certifications.
- 6. **Failure to Complete Training Reimbursement.** In the event Probationary Candidate does not successfully complete the training program, Probationary Candidate shall be released from the City Police Department, and Probationary Candidate shall reimburse the City the "Total Training Expenses" that the City incurred in accordance with the terms set forth.
- 7. **Voluntary Resignation Reimbursement.** In the event Probationary Candidate voluntarily resigns from the City Police Department without having served as a Police Officer for at least forty-eight (48) full months but has otherwise complied with the terms of this agreement, Probationary Candidate shall reimburse the City for the Total Training Expenses incurred per the following schedule:
  - a. The amount of reimbursement shall be determined as follows:
    - i. If a Probationary Candidate resigns less than twelve (12) full months following completion of approved training, Probationary Candidate will owe the City one hundred percent (100%) of the Total Training Expenses;
    - ii. If a Probationary Candidate resigns after twelve (12) full months but fewer than twenty-four (24) full months after completion of approved training, Probationary

- Candidate will owe the City seventy-five percent (75%) of the Total Training Expenses;
- iii. If a Probationary Candidate resigns after twenty-four (24) full months but fewer than thirty-six (36) full months after completion of the approved training, Probationary Candidate will owe the City fifty percent (50%) of the Total Training Expenses;
- iv. If a Probationary Candidate resigns after thirty-six (36) full months but fewer than forty-eight (48) full months after completion of the approved training, Probationary Candidate will owe the City twenty-five percent (25%) of the Total Training Expenses; and
- v. If a Probationary Candidate resigns after forty-eight (48) full months after completion of the approved training, Probationary Candidate will owe the City zero percent (0%) of the Total Training Expenses.
- 8. **Dismissal Reimbursement.** If Probationary Candidate is dismissed during the probationary period; is dismissed before serving as a Police Officer for at least thirty-six (36) full months; or otherwise fails to comply with the terms of this Agreement, Probationary Candidate shall reimburse the City for one hundred percent (100%) of the Total Training Expenses incurred.
- 9. **Reduction in Force Reimbursement.** If Probationary Candidate is dismissed due to a reduction in force by the City, Probationary Candidate shall not be required to reimburse the City for any of the Total Training Expenses.
- 10. **Completion of Required Service.** If Probationary Candidate completes forty-eight (48) months of service with the City as a Police Officer after graduation from Academy, Probationary Candidate shall be relieved of all obligations to reimburse the City for training expenses under this Agreement.

**Total Training Expenses.** An estimate of the costs of the "Total Training Expenses" as of 2022 is nine thousand two hundred and twenty-six dollars (\$9,226). However, "Total Training Expenses" will be based on the actual cost incurred by the City—except that Probationary Candidate will not be responsible for reimbursing the City for any wages paid to Probationary Candidate for performing non-training work or other work assigned by the City. Probationary candidate agrees that the following enumerated expenses that are incurred by the City, or that are incurred by Probationary Candidate and reimbursed by the City shall constitute the "Total Training Expenses" subject to Employee reimbursement under this Agreement:

- a. The City's costs and expenses, including Probationary Candidate's salary, incurred while Probationary Candidate attends the Academy;
- b. The City's costs and expenses for tuition and fees paid to the educational facility utilized for training:
- c. The City's expenses of paying or reimbursing Probationary Candidate's clothing vendor costs and uniform/equipment costs; and/or
- d. Any other unexpected costs and expenses the City may incur as a result of Probationary Candidate's training.
- 11. **Limitation of Reimbursement Obligation.** Probationary Candidate and City agree that this Agreement is subject to applicable provisions of state and federal law.
- 12. **Repayment of Expenses.** Unless otherwise agreed upon in writing between the City and Probationary Candidate, any amount due by Probationary Candidate pursuant to this Agreement shall be paid in full within thirty (30) days of voluntary resignation or termination of Probationary Candidate. Failure to make such a payment in full within thirty (30) days, may result in the City taking any legal action as allowed by law against Probationary Candidate.

- 13. **Death of Probationary Candidate.** If Probationary Candidate is killed or permanently and totally disabled as defined by the Iowa Code—or dies of any cause not related to Probationary Candidate's work for the City—Probationary Candidate and/or his/her estate shall be relieved of all obligation to reimburse the City under this Agreement.
- 14. **Amendment or Cancellation.** This agreement may be amended or canceled only upon written agreement of both the City and Probationary Candidate signed by both parties.
- 15. **Residence.** Probationary Candidate shall notify the City of Probationary Candidate's place of residence while in the employment of the City and/or until such time as the Total Training Expenses are paid and satisfied in full.
- 16. **DHS.** If reimbursement is not made in accordance with this Agreement, Probationary Candidate understands that the City may at its option send delinquent account to be recovered through the Iowa Income Offset Program, (State DHS).
- 17. **Contest.** To contest any adverse employment action, which triggers the reimbursement obligation, or to contest the required reimbursement amount calculated by the City, Probationary Candidate agrees to initiate any such proceedings within thirty (30) days of the City's demand for reimbursement.
- 18. **Purpose of Agreement.** This agreement is for the purpose of Probationary Candidate's bona fide service as a Police Officer and not for the purpose of achieving certification for Probationary Candidate by the way of "sponsorship" through the Academy.
- 19. **Severability.** In the event that one or more of the provisions of the Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect the remaining provisions of the Agreement, and they shall remain in full force and effect.

Executed this 25 day of July, 2022.		
City of Polk City, Iowa		
Chelsea Huisman, City Manager	Steve Karsjen, Mayor of Polk City	
Jeremy Siepker, Police Chief	Caitlyn Whipple, Probationary	

## **RESOLUTION NO. 2022-90**

# A RESOLUTION SETTING A PUBLIC HEARING ON THE PROPOSED REZONING OF PROPERTY LOCATED AT 1000 E NORTHSIDE DRIVE

<b>BE IT RESOLVED</b> , that the City Council of the City of Polk City, Iowa, hereby orders a public hearing and notice thereof to be held August 8, 2022 at 6:00 p.m. at the City Hall Council Chambers in Polk City, Iowa, on the proposal to rezone property located at 1000 E Northside Drive and legally described as follows:
Rezoning property; 39.97-acre parcel located at 5810 NW 118 <sup>th</sup> Avenue and a 53.93-acre parcel located 1000 E Northside Drive, Polk City, Iowa; from zoning classification of A-1 Agricultural to R-1 Single Family Detached Residential, including the south one-half of the public right-of-way for E. Northside Drive adjacent thereto and legally described as follows:
EX E 209F N251F- NW 1/4 NW FRL 1/4 INCLIDING RD SEC 6-80-24;
AND
-EX N110F W100F E 803.9F & WLY OF LN BEG 1550F N OF SW COR THN E 100F S 275.7F E 250F S 500F SELY TO PT 840F E OF SW COR- NE 1/4 NE FRL 1/4 INCLUDING 1.38A RD SEC 1-80-25, POLK COUNTY, IOWA.
The Clerk shall publish notice of such hearing at the time and in the manner required by law.
Passed and approved this 25th day of July 2022.
Steve Karsjen, Mayor
ATTEST:  Jenny Coffin, City Clerk

#### **NOTICE OF PETITION FOR REZONING**

**YOU ARE HEREBY NOTIFIED** that on the 8 day of August 2022, the Polk City Iowa City Council will hold a public meeting on a petition submitted to the City of Polk City, Iowa by Orville H & Iowa Mack Co.

1) To rezone property; 39.97-acre parcel located at 5810 NW 118<sup>th</sup> Avenue and a 53.93-acre parcel located 1000 E Northside Drive, Polk City, Iowa and the south one-half public right-of-way for E. Southside Drive adjacent thereto; from zoning classification of A-1 Agricultural to R-1 Single Family Detached Residential.

The property to be rezoned is legally described as follows:

#### **LEGAL DESCRIPTION**

EX E 209F N251F- NW 1/4 NW FRL 1/4 INCLUDING RD SEC 6-80-24 AND

-EX N110F W100F E 803.9F & WLY OF LN BEG 1550F N OF SW COR THN E 100F S 275.7F E 250F S 500F SELY TO PT 840F E OF SW COR- NE 1/4 NE FRL 1/4 INCLUDING 1.38A RD SEC 1-80-25, POLK COUNTY, IOWA.

**YOU ARE FURTHER NOTIFIED** that said petitions will come before the City Council on July 18, 2022, at 6:00 p.m. at which time you may appear and present any reasons that you may have, either in favor of or against said proposed rezoning.

DATED	this 29 <sup>th</sup>	day of A	August 2022.
Jenny Co	offin, Cit	y Clerk	



City Council Agenda Communication

Date:July 25, 2022 City Council MeetingTo:Mayor Steve Karsjen & City CouncilFrom:Chelsea Huisman, City Manager

Subject: Setting a public hearing regarding the requested annexation of certain property into the

City of Polk City

**BACKGROUND:** On Monday evening, I will be asking for the City Council to set a Public Hearing for August 22, 2022 at 6PM on a proposed voluntary annexation into the City of Polk City. Because these properties are within 2 miles of Ankeny, after the City Council holds the public hearing and approves the annexation, it will need to go to the City Development Board for review. This voluntary annexation will involve several properties:

- 1. James & Connie Johnson Trust-29.38 acres-District/Parcel ID 18000095003009
- 2. James & Connie Johnson Trust—12.849 acres-District/Parcel ID 18000095003008
- 3. James & Connie Johnson Trust-5.24 acres-District/Parcel ID 18000095003010
- 4. James & Connie Johnson Trust-29.61 acres-District/Parcel ID 18000856002000
- 5. Jean & Jerry Johnson-3.886 acres-District/Parcel ID 18000095003004
- 6. Dina & Joel Johnson-1.43 acres-District/Parcel ID 18000095003006

ALTERNATIVES: Do not set the public hearing

**FINANCIAL CONSIDERATIONS:** There are no financial considerations at this time as the Council is just setting the public hearing.

**RECOMMENDATION:** It is my recommendation that the Council set the public hearing for the regularly scheduled Council meeting on Monday, August 22, 2022.

#### **RESOLUTION NO. 2022-91**

# A RESOLUTION SETTING A PUBLIC HEARING ON A PROPOSAL TO ANNEX CERTAIN PROPERTY TO THE CITY OF POLK CITY, IOWA AND PROVIDING FOR THE GIVING OF NOTICE OF SUCH HEARING

**WHEREAS**, the titleholders of the tracts of land, legally described as follows, have filed Applications for Annexation of said tracts into the City of Polk City:

#### JOHN LARSON

(PROPERTY ID 180/00856-002-000) (29.610 ACRES)

Outlot "Y", Johnson Hall Plat 1, an Official Plat in Polk County.

#### JAMES V. AND CONNIE L. JOHNSON TRUST

(PROPERTY ID 180/0856-002-000) (29.610 ACRES)

Outlot "Y", Johnson Hall Plat 1, an Official Plat in Polk County, Iowa.

**AND** 

(PROPERTY ID 180/00095-003-009) (29.380 ACRES)

Two parcels representing all interest in real property in Polk County, Iowa, lying North of Hwy, 415, more particularly described as: A parcel of land located in the Southeast Quarter (SE ¼) of Section Seven (7), Township Eighty (80) North, Range Twenty-four (24) West of the 5th P.M. described as follows:

Beginning a point 1331.99 feet Northwesterly of the Southeast (SE) corner of said Section; thence Northwesterly along the North right of way line 1066.1 feet; thence Northwesterly 302.46 feet; thence Southeasterly 938.48 feet to the point of beginning, containing 3.4 acres, more or less; AND a parcel in said Section beginning Thirty-three (33) feet West of the Northeast (NE) corner of the Southeast Quarter (SE ¼) of said Section; thence South 905.94 feet; thence West 424.79 feet; thence Northwesterly 633.09 feet; thence Southwesterly 228.74 feet; thence Northwesterly 31.84 feet; thence Southwesterly 235 feet; thence Northwesterly 195 feet; thence North 65 feet; thence Northeasterly 185 feet; thence North 40 feet; thence West 115 feet; thence Southwesterly 130 feet; thence Northwesterly 265 feet; thence West 330 feet; thence North 49.97 feet; thence West 543.63 feet; thence North 185 feet thence East to the point of beginning, containing 29.380 acres, more or less.

**AND** 

(PROPERTY ID 180/00095-003-008) (12.849 ACRES)

That part of the Southeast Quarter (SE ½) of Section 7, Township 80, Range 24 West of the Fifth Principal Meridian (5th P.M.) described as follows:

Commencing at the East ¼ corner od said Section 7; thence South 0°00'00" East along said East line of S.E. ¼, 905.94 feet to the point of beginning thence continuing South 0°00'00" East along said East line of the S.E. ¼, 950.81 feet; thence North 90°00'00" West, 33.0 feet; thence North 54°08'35" West, 378.48 feet; thence North 39°16'55" West, 1272.18 feet; thence North 50°43'05" East, 370.26 feet; thence South 39°16'55" East 633.09 feet; thence South 90°00'00" East, 457.79 feet to the point of beginning and containing 15.72 Acres (684,790 s.f.) more or less and subject to 0.72 Acres (31,377 s.f.) more or less for road purposes.

The East line of the S.E. ½ of Section 7 is assumed to bear N 0°00'00" for the purposes of this Description.

#### **AND**

(PROPERTY ID 180/00095-003-010) (ACRES 5.240)

A tract of land situated in the County of Polk, State of Iowa, being the following described parcel located in the SE ¼ of Section 7, Township 80 north, Range 24 west of the 5th Principal Meridian, all bearings being referred to the Iowa Coordinate System, south zone (grid north bears 00°07'06" west of true north).

Commencing at the NW corner of said SE ¼ of Section 7; thence south 63°10'29" east, 621.13 feet to the point of beginning; thence north 88°36'16" east, 330.00 feet; thence south 64°23'44" east, 265.00 feet; thence north 63°36'16" east, 130.00 feet, thence south 78°23'44" east, 115.00; thence south 11°36'26" west, 40.00 feet; thence south 88°36'16" west, 110.00 feet; thence south 49°36'16" west, 75.00 feet; thence south 07°23'44" east, 65.00 feet; thence south 58°23'44" east, 195.00 feet; thence north 81°36'16"east, 235.00 feet; thence south 63°23'44" east, 31.84 feet; thence south 51°09'05" west, 141.52 feet; thence south 38°50'55" east, 68.69 feet; thence south 66°51'19" west, 302.46 feet; thence north 23°11'44" west, 53.11 feet; thence north 78°49'56" west, 30.00 feet; thence south 50°26'56" west, 25.92 feet; thence north 61°32'30" west, 270.40 feet; thence north 67°55'04" west, 350.89 feet; thence north 16°23'44" west, 282.64 feet to the point of beginning.

EXCEPT Parcel F as described in Book 12218, Page 770 of the Polk County Recorder's Office.

#### **JERRY AND JEAN JOHNSON**

(PROPERTY ID 180/00095-003-004) (3.886 ACRES)

PART OF THE SOUTHEAST ¼ OF SECTION 7, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE 5TH P.M., POLK COUNTY, IOWA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

#### COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 7:

THENCE N 00°25'59" E, ALONG THE EAST LINE OF THE SOUTHEAST ¼ OF SAID SECTION 7, A DISTANCE OF 1211.30 FEET;

THENCE N 89°34'01" W, A DISTANCE OF 498.74 FEET TO THE POINT OF BEGINNING SAID POINT ALSO BEING ON THE NORTHEASTERLY RIGHT OF WAY LINE OF HIGHWAY #415;

THENCE NORTHWESTERLY, ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE, 635.91 FEET, ALONG A 1989.86 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY, WHOSE CHORD BEARS N 51°42'29" W, A CHORD DISTANCE OF 633.20 FEET;

THENCE N 58°01'33" W, ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE, A DISTANCE OF 280.41 FEET;

THENCE N 51°37'25" W, ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE, A DISTANCE OF 150.17 FEET;

THENCE N 55°56'00" E, A DISTANCE OF 374.49 FEET;

THENCE S 53°19'03" E, A DISTANCE OF 70.00 FEET;

THENCE N 81°40'57" E, A DISTANCE OF 70.00 FEET;

THENCE S 53°19'03" E, A DISTANCE OF 120.00 FEET;

THENCE S 48°40'57" W, A DISTANCE OF 70.00 FEET;

THENCE S 19°19'03" E, A DISTANCE OF 60.00 FEET;

THENCE S 31°06'20" E, A DISTANCE OF 645.57 FEET TO THE POINT OF BEGINNING. CONTAINING 3.8862 ACRES.

#### **JOEL AND DINA JOHNSON**

(PARCEL ID 180/00095-003-006) (1.430 ACRES)

A part of the Southeast Quarter (SE ½) of Section Seven (7) Township Eighty (80) Range Twenty-four (24) West of the 5th P.M., Polk County, Iowa known as Parcel F as shown on a survey filed of record at Book 12218 Page 770 in the Office of the Polk County Recorder.

**WHEREAS**, this Council deems it appropriate that a public hearing be held on such proposed annexation.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Polk City, as follows:

- 1. A public hearing before this Council on the proposed annexation described in this Resolution is hereby set for 6:00 p.m. on the 22nd day of August at the City Council Chambers of Polk City, 112 S 3<sup>rd</sup> Street, Polk City, Iowa.
- 2. The City Clerk is hereby authorized and directed to publish notice of such hearing at the time and in the manner required by law.

Approved this 25 <sup>th</sup> day of July 2022.	
ATTEST:	Steve Karsjen, Mayor
Jenny Coffin, City Clerk	

#### NOTICE OF PUBLIC HEARING ON ANNEXATION

# TO: ALL CITIZENS AND RESIDENTS OF THE CITY OF POLK CITY, IOWA, AND TO ALL OTHER PERSONS WHO MAY BE ENTITLED TO NOTICE OF A PUBLIC HEARING ON A PROPOSAL TO ANNEX CERTAIN PROPERTY TO THE CITY OF POLK CITY

YOU AND EACH OF YOU ARE HEREBY NOTIFIED that the titleholders of the tracts of land, legally described as follows, have filed Application for Annexation of said tracts into the City of Polk City:

#### **JOHN LARSON**

(PROPERTY ID 180/00856-002-000) (29.610 ACRES)

Outlot "Y", Johnson Hall Plat 1, an Official Plat in Polk County.

#### JAMES V. AND CONNIE L. JOHNSON TRUST

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**AND** 

(PROPERTY ID 180/00095-003-009) (29.380 ACRES)

Two parcels representing all interest in real property in Polk County, Iowa, lying North of Hwy, 415, more particularly described as: A parcel of land located in the Southeast Quarter (SE ½) of Section Seven (7), Township Eighty (80) North, Range Twenty-four (24) West of the 5th P.M. described as follows:

Beginning a point 1331.99 feet Northwesterly of the Southeast (SE) corner of said Section; thence Northwesterly along the North right of way line 1066.1 feet; thence Northwesterly 302.46 feet; thence Southeasterly 938.48 feet to the point of beginning, containing 3.4 acres, more or less; AND a parcel in said Section beginning Thirty-three (33) feet West of the Northeast (NE) corner of the Southeast Quarter (SE ½) of said Section; thence South 905.94 feet; thence West 424.79 feet; thence Northwesterly 633.09 feet; thence Southwesterly 228.74 feet; thence Northwesterly 31.84 feet; thence Southwesterly 235 feet; thence Northwesterly 195 feet; thence North 65 feet; thence Northeasterly 185 feet; thence North 40 feet; thence West 115 feet; thence Southwesterly 130 feet; thence Northwesterly 265 feet; thence West 330 feet; thence North 49.97 feet; thence West 543.63

feet; thence North 185 feet thence East to the point of beginning, containing 29.380 acres, more or less.

#### AND

(PROPERTY ID 180/00095-003-008) (12.849 ACRES)

That part of the Southeast Quarter (SE ½) of Section 7, Township 80, Range 24 West of the Fifth Principal Meridian (5th P.M.) described as follows:

Commencing at the East ¼ corner od said Section 7; thence South 0°00'00" East along said East line of S.E. ¼, 905.94 feet to the point of beginning thence continuing South 0°00'00" East along said East line of the S.E. ¼, 950.81 feet; thence North 90°00'00" West, 33.0 feet; thence North 54°08'35" West, 378.48 feet; thence North 39°16'55" West, 1272.18 feet; thence North 50°43'05" East, 370.26 feet; thence South 39°16'55" East 633.09 feet; thence South 90°00'00" East, 457.79 feet to the point of beginning and containing 15.72 Acres (684,790 s.f.) more or less and subject to 0.72 Acres (31,377 s.f.) more or less for road purposes.

The East line of the S.E. ½ of Section 7 is assumed to bear N 0°00'00" for the purposes of this Description.

#### **AND**

(PROPERTY ID 180/00095-003-010) (ACRES 5.240)

A tract of land situated in the County of Polk, State of Iowa, being the following described parcel located in the SE ½ of Section 7, Township 80 north, Range 24 west of the 5th Principal Meridian, all bearings being referred to the Iowa Coordinate System, south zone (grid north bears 00°07'06" west of true north).

Commencing at the NW corner of said SE  $\frac{1}{4}$  of Section 7; thence south 63°10'29" east, 621.13 feet to the point of beginning; thence north 88°36'16" east, 330.00 feet; thence south 64°23'44" east, 265.00 feet; thence north 63°36'16" east , 130.00 feet, thence south 78°23'44" east, 115.00; thence south 11°36'26" west, 40.00 feet; thence south 88°36'16" west, 110.00 feet; thence south 49°36'16" west, 75.00 feet; thence south 07°23'44" east, 65.00 feet; thence south 58°23'44" east, 195.00 feet; thence north 81°36'16"east, 235.00 feet; thence south 63°23'44" east, 31.84 feet; thence south 51°09'05" west, 141.52 feet; thence south 38°50'55" east, 68.69 feet; thence south 66°51'19" west, 302.46 feet; thence north 23°11'44" west, 53.11 feet; thence north 78°49'56" west, 30.00 feet; thence south 50°26'56" west, 25.92 feet; thence north

61°32'30" west, 270.40 feet; thence north 67°55'04" west, 350.89 feet; thence north 16°23'44" west, 282.64 feet to the point of beginning.

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COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 7:

THENCE N 00°25'59" E, ALONG THE EAST LINE OF THE SOUTHEAST ¼ OF SAID SECTION 7, A DISTANCE OF 1211.30 FEET;

THENCE N 89°34'01" W, A DISTANCE OF 498.74 FEET TO THE POINT OF BEGINNING SAID POINT ALSO BEING ON THE NORTHEASTERLY RIGHT OF WAY LINE OF HIGHWAY #415; THENCE NORTHWESTERLY, ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE, 635.91 FEET, ALONG A 1989.86 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY, WHOSE CHORD BEARS N 51°42'29" W, A CHORD DISTANCE OF 633.20 FEET; THENCE N 58°01'33" W, ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE, A DISTANCE OF 280.41 FEET; THENCE N 51°37'25" W, ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE, A DISTANCE OF 150.17 FEET; THENCE N 55°56'00" E, A DISTANCE OF 374.49 FEET; THENCE S 53°19'03" E, A DISTANCE OF 70.00 FEET; THENCE N 81°40'57" E, A DISTANCE OF 70.00 FEET; THENCE S 53°19'03" E, A DISTANCE OF 120.00 FEET; THENCE S 48°40'57" W, A DISTANCE OF 70.00 FEET; THENCE S 19°19'03" E, A DISTANCE OF 60.00 FEET; THENCE S 31°06'20" E, A DISTANCE OF 645.57 FEET TO THE POINT OF BEGINNING. CONTAINING 3.8862 ACRES.

#### JOEL AND DINA JOHNSON

(PARCEL ID 180/00095-003-006) (1.430 ACRES)

A part of the Southeast Quarter (SE ½) of Section Seven (7) Township Eighty (80) Range Twenty-four (24) West of the 5th P.M., Polk County,

Iowa known as Parcel F as shown on a survey filed of record at Book 12218 Page 770 in the Office of the Polk County Recorder.

**YOU ARE FURTHER AND SPECIFICALLY NOTIFIED** that a hearing before City Council on the above-described Annexation has been set to commence on the 22<sup>nd</sup> day of August 2022 at 6:00 o'clock p.m. at the City Council Chambers of Polk City, 112 S 3rd Street, Polk City, Iowa, at which time and place any person wishing to speak for or against said Applications will be given the opportunity to be heard.

**YOU ARE FURTHER NOTIFIED** that a copy of said Applications are on file in the Polk City Clerk's office and may be examined by any interested person during regular business hours.

Dated at Polk City, Iowa, this 25 <sup>th</sup>	day of July 2022.	
ATTEST:	Steve Karsjen, Mayor	
Jenny Coffin, City Clerk	<u> </u>	



#### CITY OF POLK CITY **VOLUNTEER BOARDS & COMMISSIONS APPLICATION**

The City of Polk City has a variety of volunteer opportunities on boards and commissions for the following purposes:

advise the City Council

APPLICANT INFORMATION

hear and make decisions on appeals and variances

assist in the planning of parks, recreational programs, land use and zoning, and operations assist in the promotion of educational, cultural, economic and general welfare of the public assist in the promotion of performing and fine arts programming

assist with management of library services

All board and commission members must be Polk City Residents. Applicants are appointed by the Mayor and confirmed by the City Council. Terms for the boards and commissions vary and are established by the Municipal Code. All meetings of the boards and commissions are open to the public and agendas are prepared and available for public viewing.

For more information, contact the City Clerk's Office by phone at 515-984-6233 or e-mail support@polkcityia.gov.

Last Name	First	MI
JABLONSKI	LARRY	1
Street Address	City/State	Zip
211 CROSSROADS Ct.	POLK City 7A	Sorrb

Street Address	City/State	Zip
211 CROSSROADS Ct.	Pour City 1A	Sorrb
Phone Number	Email	
515-249-5888	JABOIGSZZPMSN.com	
Employer Name	Job Title	Length of residency
RETIRED	RETIRED ELEM. PRINCIPA	in Polk City LYEAS

Please check the following Board or Commission you are interested in serving:	
C Library Board of Trustees	<ul> <li>Planning and Zoning Commission</li> </ul>
Park Commission	Board of Adjustment
○ Tree Board	Other (please specify)

Δ	11000	200115 125	
		PARKS & REC	
FOR IS YEARS	. 34 YEAR	S IN EDUCAT	2A GOI
teacher	- princip	12	

Please check the following areas of knowledge and/or expertise you possess:

Financial Management	V	Land Use Planning	
Community Groups	V	Engineering	
Conflict Resolution	V	Other:	

What education, experiences or activities qualify you for this volunteer position?

MS. ISU ED. ADM. B	SS. Elem. ED
34 YEARS IN EDUCATION	se Habitat for Humanity

Why do you wish to serve on the Board or Commission?

I Enjoy hiking to bliking AND have been a strong Supportor of trails. We love being retired in Polk City AND WANT to become involver
AND WANT TO BECOME INVOLVED

Please indicate	yes	no
Would you be able to attend regularly scheduled meetings?	×	
Do you sell, contract or furnish supplies, material or labor to the City?		X
Have you ever been employed by the City?		×
Do you have any relatives working for the City?		X

#### References

Name	515-331-6793
JAN HERKE (	DRBANDALE PACKS DIRECTOR
Name	515-778-5481
BOD ANDEWEY	URBANDALE MAYOR
Name	RETIRED 1 515-577-1400
GREG ROBINSON	URBANDALE SUPT:

#### Thank you for your interest in volunteering with the City of Polk City.

If not selected, your application will be retained for one year. This application is a public document and as such can be viewed, reproduced or distributed to the public.

In applying for appointment, you understand the City Council may make inquiries in the community pertinent to your appointment.

# MEETING MINUTES The City of Polk City Planning and Zoning Commission 6:00 p.m., Monday, July 18, 2022

Polk City, Planning and Zoning Commission (P&Z) held a meeting at 6:00 p.m., on July 18, 2022, in the City Hall Council Chambers.

The agenda was posted at the City Hall office as required by law.

#### These tentative minutes reflect all action taken at the meeting.

- 1. Call to Order | Sires called the meeting to order at 6:00 p.m.
- 2. Roll Call | Hankins, Bowersox, Triplett (via zoom), Sires, Ohlfest, Vogel, Pringnitz | In attendance
- 3. Approval of Agenda

**MOTION:** A motion was made by Ohlfest and seconded by Bowersox to approve the agenda.

MOTION CARRIED UNANIMOUSLY

- 4. Public Comments | None
- 5. Approval of Meeting Minutes

**MOTION:** A motion was made by Ohlfest and seconded by Pringnitz to approve P&Z Commission Meeting Minutes for June 20, 2022

MOTION CARRIED UNANIMOUSLY

#### 6. Rezoning Petition for 1000 E Northside Dr. of 95.2 acres from A-1 to R-1

**MOTION:** A motion was made by Bowersox and seconded by Ohlfest to recommend Council approve the rezoning petition subject to Engineering and Staff review comments dated June 27, 2022.

MOTION CARRIED UNANIMOUSLY

- 7. Scooter's Coffee Drive-Thru
  - a. Preliminary Plat/Site Plan

**MOTION:** A motion was made by Hankins and seconded by Vogel to recommend Council approve the Preliminary Plat/Site Plan subject to Engineering and Staff review comments dated July 14, 2022.

MOTION CARRIED UNANIMOUSLY

b. Final Plat

**MOTION:** A motion was made by Ohlfest and seconded by Bowersox to recommend Council approve the Final Plat subject to Engineering and Staff review comments dated July 14, 2022.

MOTION CARRIED UNANIMOUSLY

#### 8. Reports & Particulars

City Manager Huisman said staff would work on a revision to the sign ordinance for smaller building footprints and larger sign allowances for farther setbacks.

Sires asked Staff to look into updating the sign ordinance on regulations of signs in a building seen from the outside.

#### 9. Adjournment

MOTION: A motion was made by Hankins and seconded by Ohlfest to adjourn at 6:40 p.m.

MOTION CARRIED UNANIMOUSLY

Next Meeting Date - Monday, August 15, 2022

Attest:	
Jenny Coffin - City Clerk	



#### PRELIMINARY PLAT / SITE PLAN REVIEW

Date: July 19, 2022 Prepared by: Kathleen Connor

Travis Thornburgh, P.E.

Project: Scooter's Coffee Project No.: 122.0780.01

#### **GENERAL INFORMATION:**

Applicant:	Loving Cup, LLC.
Owner:	Bruce A Boland Trust
Requested Action:	Approval of Preliminary Plat & Site Plan for Lot 1
Location	705 W. Bridge Road, Lot 2 of Edgewater Point Plat 3
Size:	Total Plat: 1.87 acres Lot 1 (Scooters's): 0.57 acres
Zoning:	C-2
Proposed Use:	Lot 1: Drive-up Coffee Shop Lot 2: future commercial use



#### **PROJECT DESCRIPTION:**

Loving Cup, LLC plans to purchase the vacant L-shaped lot lying north and east of the old Luana Bank building. The lot will be platted into two smaller lots, the south lot will have direct frontage to W. Bridge Road for a Scooter's drive-thru coffee shop. The north side of the property will become a separate lot that is available for future commercial development.

Scooter's proposes an 18'x 38' (669 sf) building on Lot 2, with a drive-up window on the east side of the building. The body of the building will be faced with brick, with the color as either manganese ironspot or carbon black which meets or exceeds the requirement for 60% brick on walls facing the public street and 50% on all other walls. The upper portion of the building will be a Hardie reveal panel system in SW 1015 Skyline Steel. The red awnings over the windows will not be lit from beneath. A 22.4 sq. ft. illuminated menu board will be located beneath a canopy on the drive-thru lane northeast of the building.

A parking lot and entrance to the drive-thru lane will be north of the building. Customers will exit onto the existing frontage road on the south side of the lot. The developer is not proposing to install a sidewalk to their building from the existing sidewalk on W. Bridge Road since they offer only drive-up service.

Detention for Scooter's has been provided in the existing basin at the front of their property and the pond behind Bridge Pointe strip center. The north lot will provide on-site detention at the time that lot is further developed. Storm sewers, sanitary sewers, and water main were previously extended to the site as part of the Edgewater Point Plat 3/First State Bank Iowa site plan.

#### **ISSUE:**

Two 40.2 sq. ft. "Scooter's Coffee Drive-Thru" channel-letter wall signs are proposed, one on the east and a second on the west side of the building. An 18.25 sq. ft. circular "Scooter's Coffee" logo sign is proposed on the south side of the building. Total area of all building signs is 98.65 sq. ft. which exceeds the 56 sq. ft of sign area currently permitted per code. sign Per staff's recommendation, the developer removed the logo sign from the north side of the building as well as six snap-frame signs from the east and west sides of the building.

Per the Sign Ordinance, 56 sq. ft. of total wall sign area is permitted for Scooter's, based on the linear footage of the south and west sides of the building which face a street. Given the unusually-small size of this building, P&Z recommended approval of a total area of 98.65 sf for building signs in this unique situation. P&Z plans to consider amendments to the Sign Ordinance to address permitted sign area for small buildings such as this 669 square foot coffee shop.

#### **REVIEW COMMENTS:**

Pursuant to our review of Submittal #4 of the Preliminary Plat/ Site Plan for conformance to applicable city codes, we offer the following comments.

- 1. Show the proposed 15" HDPE storm sewer on the detention pond grading plan (Preliminary Plat sheet) and label the invert elevation of the FES (Utility Plan).
- 2. Add arrows illustrating discharge points on drainage points. Label arrows with corresponding name from the capacity calculations.
- 3. The storm sewer pipe label for the pipe run between STM1 and the FES on Lot 2 is currently cut off by the sheet edge. Revise label location.
- 4. Storm sewer pipe P-1 is currently shown with a slope 0.00%. Revise label.

#### **RECOMMENDATION:**

Based on the above review comments being satisfactorily addressed prior to Council action, P&Z and staff recommend Council approval of the Preliminary Plat for of Scooter's Addition to Polk City and the Site Plan for Scooter's Coffee Drive-Thru on Lot 1, subject to the following:

- 1. Council approval of P&Z recommendation to allow a maximum of 98.65 sq. ft. of total area for building signs for Scooter's Drive-Thru Coffee.
- 2. Council approval of the Final Plat and vacation of the east portion of the existing Ingress/Egress easement prior to issuance of a Building Permit for Lot 1.
- 3. Payment in full of all fees and professional billings prior to issuance of a Building Permit for Lot 1 or Lot 2.

#### **RESOLUTION NO. 2022-92**

# A RESOLUTION APPROVING THE PRELIMINARY PLAT/SITE PLAN FOR SCOOTER'S COFFEE

**WHEREAS,** Loving Cub, LLC has submitted a Preliminary Plat/Site Plan for Scooter's Coffee to be located at 705 W Bridge Road; and

WHEREAS, on July 18 the Polk City Planning & Zoning Commission met and recommended approval of the /Preliminary Plat/Site Plan, subject to completion of the City Engineer's review comments and recommendations being satisfactorily addressed; and

WHEREAS, the City Engineer has reviewed the Preliminary Plat/Site Plan and finds that all review comments have been satisfactorily addressed and therefore recommends approval of said Preliminary Plat/Site Plan subject to the following:

- Maximum building signs total area of 98.65 sq ft.
- Council Approval of the Final Plat and vacation of the east portion of the existing Ingress/Egress easement prior to issuance of a Building Permit for Lot 1

**NOW, THEREFORE, BE IT RESOLVED,** the City Council of the City of Polk City, Iowa hereby accepts the recommendations of the Planning and Zoning Commission, City Engineer and deems it appropriate to approve the Preliminary Plat/Site Plan for Scooter's Coffee with a maximum of 98.65 sq ft total area of building signs and no issuance of a building permit for Lot 1 until Council approval of the Final Plat and vacation of the east portion of the existing Ingress/Egress easement.

PASSED AND APPROVED the 25<sup>th</sup> day July 2022.

	Steve Karsjen, Mayor	
ATTEST:		
Jenny Coffin, City Clerk		

EXISTING: C-2 PROPOSED: C-2 ADJACENT ZONING: NORTH: R-3 EAST: C-2 SOUTH: C-2

# **SETBACKS**

WEST: C-2

FRONT: 25 FT SIDE: N/A REAR: 35 FT

# **BUILDINGS**

PROPOSED: ~ 37'-6" x 18' - 669 SQ.FT.

# **BUILDING HEIGHT**

EXISTING: ----

MAX BUILDING HEIGHT: 60' PROPOSED HEIGHT: 19

# **MAX FLOOR AREA RATIO**

#### PARKING LOT: 6" THICK NON REINFORCED P.C.C. WITH MINIMUM 6" CRUSHED

**ROCK SUBBASE\*\*** CURB: 6" TALL STANDARD CURB SIDEWALK 6" THICK P.C.C

\*\*\*6" CRUSHED ROCK SUBBASE THAT COMPLIES WITH AASHTO M147 GRADE C OR GRADE D AND SUBGRADE THAT IS COMPACTED TO 95% STANDARD PROCTOR DENSITY. GEOTECHNICAL REPORT UNAVAILABLE AT THE TIME OF CIVIL SET PREPARATION. VERIFY SUBBASE DEPTH WITH ENGINEER PRIOR TO CONSTRUCTION.

MAXIMUM JOINT SPACING = PAVEMENT THICKNESS \* 1.5 = 6 \* 1.5 = 9 FT

# SITE AREA

0.57 ACRES (24,767 SQ.FT.)

EXISTING: 90% (22,311 SQ.FT.) PROPOSED: 57% (14,061 SQ.FT.)

## IMPERVIOUS SPACE

EXISTING: 10% (2,456 SQ.FT.) PROPOSED: 43% (10,706 SQ.FT.)

REQUIRED: 7 SPACES (1/100 SQ.FT. BLDG. = 669 / 100) AND 5 SPACES CAPACITY FOR RESERVOIR LANE PROVIDED: 10 SPACES (INCLUDING 1 HANDICAP PARKING STALLS) AND 5

# SPACES CAPACITY FOR RESERVOIR LANE

**DISTURBED AREAS** 

ESTIMATED: 18,437 SQ.FT.

ALL DISTURBED AREAS SHALL BE SEEDED OR SODDED.

THE DISTURBED AREA FOR THIS SITE IS LESS THAN 1 ACRE, THEREFORE A NPDES PERMIT IS NOT REQUIRED.

# LEAKING UNDERGROUND STORAGE TANKS

ANTICIPATED CONSTRUCTION SCHEDULE

THIS SITE IS NOT A LUST SITE

END IN DECEMBER 1ST, 2022

# **FLOODPLAIN**

PER FEMA MAP #19153C0040F, THE SITE IS LOCATED IN ZONE X, AREA OF MINIMAL FLOOD HAZARD

**REVISIONS:** 

PER FAA NOTICE CRITERIA TOOL, SITE DOES NOT EXCEED NOTICE CRITERIA UP TO 100 FT HEIGHT (FOR POSSIBLE CRANE HEIGHT) AND THEREFORE FILING WITH THE FAA IS NOT REQUIRED

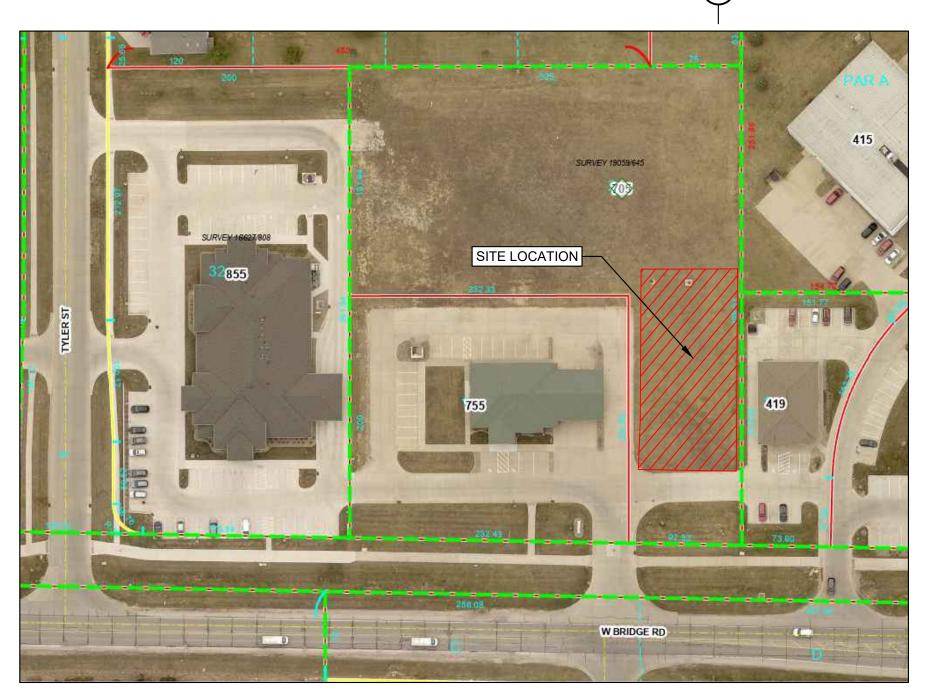
ANTICIPATED CONSTRUCTION SCHEDULE WILL START IN SEPTEMBER 6TH, 2022 -

# SITE IMPROVEMENTS

# SCOOTER'S POLK CITY 605 W BRIDGE RD. POLK CITY, IA

# **VICINITY MAP**





# SHEET INDEX

C-001 - COVER C-002 - NOTE SHEET

C-102 - DEMO SHEET

C-103 - OVERVIEW SHEET

# C-104 - SITE SHEET

C-105 - GRADING SHEET

C-107 - EROSION CONTROL

C-108 - LANDSCAPING SHEET

# IOWA ONECALL CONTACT LIST:

CONTACT NAME: CRAIG RANFELD CONTACT PHONE: 5152526632 CONTACT EMAIL: MECDSMDESIGNLOCATES@MIDAMERICAN.COM

(PCC ) POLK CITY, CITY OF CONTACT NAME: JENY GIBBONS CONTACT PHONE: 5159846233 CONTACT EMAIL: JGIBBONS@POLKCITYIA.GOV

( CTLIA01 ) CENTURYLINK **CONTACT NAME: SADIE HULL** CONTACT PHONE: 9185470147 CONTACT EMAIL: SADIE.HULL@LUMEN.COM

(MIFI) MI-FIBER **CONTACT NAME: JACK JONES** CONTACT PHONE: 5158979192 CONTACT EMAIL: JACK@GRM.NET

( M52E ) MIDAMER-ELEC

( INS ) AUREON NETWORK SERVICES CONTACT NAME : JEFF KLOCKO CONTACT PHONE: 5158300445 CONTACT EMAIL: JEFF.KLOCKO@AUREON.COM

CONTACT NAME: CRAIG RANFELD CONTACT PHONE: 5152526632 CONTACT EMAIL: MECDSMDESIGNLOCATES@MIDAMERICAN.COM

( POLKIA1 ) MEDIACOM COMMUNICATIONS CORP CONTACT NAME: KEVIN COLLINS CONTACT PHONE: 5158673527 CONTACT EMAIL: KCOLLINS1@MEDIACOMCC.COM

# **DEVELOPER**

LEGAL DESCRIPTION:

TO BE KNOWN AS LOT 1 OF SCOOTER'S ADDITION TO POLK CITY

LOVING CUP, LLC. 10560 BARKLEY ST., STE 350 OVERLAND PARK, KS 66212 PROJECT CONTACT: SARAH VANBIBER PHONE: 816-694-1888 EMAIL: SVANBIBER@LOVINGCUPLLC.COM

# **CITY CONTACT**

CITY OF POLK CITY 112 S 3RD ST POLK CITY, IA 50226 PROJECT CONTACT: KATHLEEN CONNOR (PLANNER AT SNYDER & ASSOCIATES, INC.) PHONE: 5159642020 EMAIL: KECONNOR@SNYDER-ASSOCIATES.COM

# **OWNER CONTACT**

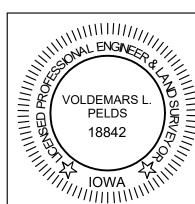
**BRUCE A BOLAND TRUST** 3818 NW 92ND PL POLK CITY, IA 50226 PROJECT CONTACT: BRUCE A BOLAND

# **ENGINEER/ LAND SURVEYOR**

PELDS DESIGN SERVICES 2323 DIXON ST DES MOINES, IOWA 50316 PROJECT CONTACT: ELARA JONDLE PHONE: (515) 265-8196 EMAIL: ELARA@PELDS.COM

# **ARCHITECT**

[K] WARMAN ARCHITECTURE + DESIGN 1735 SWIFT ST NORTH KANSAS CITY, MO 64116 PROJECT CONTACT: KATHY WARMAN PHONE: 816-474-2233 EMAIL: KATHY@KWARMAN.COM



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.

VOLDEMARS L. PELDS, P.E. IA. LIC. NO. 18842 DATE MY LICENSE RENEWAL DATE IS DECEMBER 31, 2023 ADDITIONAL PAGES OR SHEETS COVERED BY THIS SEAL (NONE

UNLESS INDICATED HERE): C-001 - C-108



SCOOTER'S POLK CITY 605 W BRIDGE RD.

POLK CITY, IA

\2022 Projects\22-079 Scooter's Polk City\Engineering\Site Plan\Sheet Set\SHEET SET

**PRELIMINAR** 07-22-2022 22-079 M. GUIRGUIS

C-001 - COVER SHEET

LEGEND: FINISHED FLOOR MORE OR LESS 123.45G GUTTER ELEVATION 123.45TC TOP OF CURB ELEVATION 123.45/ 123.45 EXISTING/ PROPOSED ELEVATION FLOWLINE ELEVATION CONTROL POINT

FOUND CORNER

CALCULATED SECTION CORNER FOUND SECTION CORNER PARKING SPACE STREET LIGHT POWER POLE ---LIGHT POLE AREA LIGHT ELEC. TRANSFORMER ELEC. METER

**ELEC. MANHOLE** ELEC. VAULT **GUY ANCHOR** TEL. JUNCTION BOX GAS VALVE **GAS METER** 

CABLE TV JUNCTION BOX SANITARY SEWER MANHOLE STORM SEWER MANHOLE CLEANOUT

SINGLE INTAKE AREA INTAKE THROAT INTAKE FLARED END SECTION VALVE FIRE HYDRANT WATER METER WATER VALVE WATER TEE

——P XX—— PROPOSED UTILITY LINE

——E XX— EXISTING UTILITY LINE

—— SAN —— SANITARY SEWER —— ST—— STORM SEWER

— UGE — UNDERGROUND ELEC.

— UGT — UNDERGROUND TEL. —— W —— WATER

— CATV — CABLE TELEVISION

— OHE — OVERHEAD ELEC.

— OHT — OVERHEAD TEL.

—— FO—— FIBER OPTIC

—— G —— GAS LINE

CALCULATED CORNER ELEC. BOX DOWNSPOUT

# **GENERAL NOTES**

- 1. THE CITY OF POLK CITY MUST BE NOTIFIED BY ALL CONTRACTORS 48 HOURS PRIOR TO COMMENCING WORK.
- 2. ALL PROPOSED MATERIALS AND STRUCTURES SHALL BE APPROVED BY THE CITY OF POLK CITY AND BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS
- 3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT O.S.H.A. CODES AND STANDARDS. NOTHING INDICATED ON THESE PLANS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH THE APPROPRIATE SAFETY REGULATIONS.
- 4. ALL NECESSARY CONSTRUCTION SIGNS, BARRICADES AND OTHER TRAFFIC CONTROL DEVICES REQUIRED DURING CONSTRUCTION WILL BE FURNISHED BY THE CONTRACTOR. SIGNS, BARRICADES, AND OTHER TRAFFIC CONTROL DEVICES MUST BE IN CONFORMANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS."
- 5. PELDS DESIGN SERVICES SHALL NOT BE LIABLE FOR ANY INJURIES THAT HAPPEN ON SITE. THIS SHALL INCLUDE BUT NOT BE LIMITED TO TRENCH COLLAPSES FROM VARYING SOIL CONDITIONS OR INJURIES CAUSED BY UNDERGROUND UTILITIES INCLUDING UTILITIES THAT ARE NOT SHOWN ON PLAN.
- 6. THE CONTRACTOR IS LIABLE FOR ALL DAMAGES TO PUBLIC OR PRIVATE PROPERTY CAUSED BY THEIR ACTION OR INACTION IN PROVIDING FOR STORM WATER FLOW DURING CONSTRUCTION. DO NOT RESTRICT FLOWS IN EXISTING DRAINAGE CHANNELS, STORM SEWER, OR FACILITIES.
- 7. IF A PRE-CONSTRUCTION MEETING IS REQUIRED PRIOR TO THE START OF CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE THIS MEETING.
- 8. LABORATORY TESTS SHALL BE PERFORMED BY THE OWNER UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL PROVIDE SAMPLES OF MATERIAL REQUIRED FOR LABORATORY TESTS AND TESTING IN ACCORDANCE WITH THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS.
- 9. THE CONTRACTOR SHALL PROTECT ALL STRUCTURES NOT SHOWN AS REMOVALS ON THE PLANS.
- 10. THE CONTRACTOR SHALL OBTAIN ANY AND ALL NECESSARY PERMITS PRIOR TO ANY CONSTRUCTION. CONTRACTOR SHALL WORK WITH OWNER OR OWNER'S REPRESENTATIVE ON ALL REQUIRED STORM WATER DISCHARGE PERMITS FROM THE IOWA DEPARTMENT OF NATURAL RESOURCES AND THE CITY OF POLK CITY.
- 11. THE CONTRACTOR SHALL PICK UP ANY DEBRIS SPILLED ONTO THE ADJACENT RIGHT OF WAY OR ABUTTING PROPERTIES AS THE RESULT OF CONSTRUCTION, AT THE END OF EACH WORK DAY.
- 12. THE CONTRACTOR IS RESPONSIBLE FOR THE PROMPT REMOVAL OF ALL MUD THAT HAS BEEN TRACKED OR WASHED UNTO ADJACENT PROPERTY OR RIGHT OF WAY UNTIL SUCH TIME THAT PERMANENT VEGETATION HAS BEEN ESTABLISHED.
- 13. DISPOSE OF ALL EXCESS MATERIALS AND TRASH IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REQUIREMENTS. PROVIDE WASTE AREAS OR DISPOSAL SITES OR EXCESS MATERIALS NOT DESIRABLE FOR INCORPORATION INTO THE PROJECT.
- 14. ALL CONSTRUCTION WITHIN THE PUBLIC R.O.W/EASEMENTS, AND/OR ANY CONNECTION TO PUBLIC SEWERS AND STREETS SHALL COMPLY WITH THE CITY OF POLK CITY.
- 15. THE CONTRACTOR SHALL CONTACT THE CITY OF POLK CITY TO SCHEDULE ANY REQUIRED INSPECTIONS AT LEAST ONE WEEK PRIOR TO ANY CONSTRUCTION WITHIN PUBLIC R.O.W/EASEMENTS, AND/OR ANY CONNECTION TO PUBLIC SEWERS AND STREETS
- 16. IN THE EVENT OF ANY CONFLICTING NOTES BETWEEN THE COVER SHEET AND ALL OTHER SHEETS, THE NOTES ON THE COVER SHEET SHALL
- SUPERCEDE ALL OTHERS

  17. IN THE EVENT OF ANY CONFLICTING INFORMATION BETWEEN THE LABEL, ELECTRONIC CAD FILE, AND THE ELECTRONIC SURFACE, THE DESIGN ENGINEER SHALL BE CONTACTED FOR CLARIFICATION

# **SURVEY NOTES**

1. SURVEY WORK WAS COMPLETED BY PELDS DESIGN SERVICES IN MAY 2022. SEE SITE SURVEY PROVIDED AS PART OF THIS SET OF PLANS FOR EXISTING SITE CONDITIONS AND BOUNDARY INFORMATION.

# **STAKING NOTES**

- 1. IT IS RECOMMENDED FOR THE CONTRACTOR TO HAVE ALL STAKING DONE UNDER THE SUPERVISION OF A LICENSED LAND SURVEYOR AND IN COORDINATION WITH THE PROJECT ENGINEER.
- 2. IT IS RECOMMENDED FOR THE CONTRACTOR TO HAVE ALL STAKING DONE DIRECTLY UNDER THE GENERAL CONTRACTOR BY A SINGLE
- 3. STAKING DOES NOT RELIEVE CONTRACTOR OF ULTIMATE RESPONSIBILITY TO CONSTRUCT THE PROJECT PER PLAN.

# **DEMO NOTES**

- SAWCUT & REMOVE ALL PAVEMENT TO FULL DEPTH OF SLAB.
- 2. PROTECT ALL TREES NOT CALLED OUT FOR REMOVAL WITH ORANGE CONSTRUCTION FENCE AT THE DRIP LINE.
- 3. PAVEMENT STRIPING CALLED OUT FOR REMOVAL SHALL BE SANDBLASTED. NO GRINDING WILL BE ALLOWED.
- 4. PROPERLY DISCONNECT ALL PUBLIC AND PRIVATE UTILITIES, AS NECESSARY.
- 5. COMPLY WITH LOCAL, STATE, AND FEDERAL REGULATIONS TO REMOVE AND PROPERLY DISPOSE OF SIDEWALKS, STEPS, DRIVEWAYS, AND STRUCTURES (INCLUDING BOTH ABOVE GROUND AND BELOW GROUND ELEMENTS).
- 6. COMPLY WITH LOCAL, STATE, AND FEDERAL REGULATIONS TO REMOVE FUEL TANKS, SEPTIC TANKS, CISTERNS, AND ANY OTHER UNDERGROUND FACILITIES; AND TO PROPERLY DISPOSE OF ANY LIQUIDS OR PRODUCTS CONTAINED WITHIN THESE ITEMS.
- 7. PLACE BACKFILL MATERIAL IN HOLES AND DEPRESSIONS, GRADE THE SITE, AND ESTABLISH GROUND COVER.
- 8. PROTECT EXISTING FIRE HYDRANTS, STREET LIGHTS, TRAFFIC SIGNALS, UTILITY POLES, FIRE ALARM BOXES, WIRE CABLES, UNDERGROUND UTILITIES, AND OTHER APPURTENANCES IN THE VICINITY OF THE DEMOLITION SITE
- 9. COMPLY WITH NOISE POLLUTION REQUIREMENTS AND ANY WORKING HOUR RESTRICTIONS OF THE JURISDICTION.
- MAINTAIN OR RE-ESTABLISH ALL TILES, ROADWAY SUBDRAINS, CULVERTS, OR OTHER DRAINAGE FACILITIES NOT IDENTIFIED IN THE
  CONTRACT DOCUMENTS FOR REMOVAL.
   IMPLEMENT THE APPROVED EROSION AND SEDIMENT CONTROL PLAN FOR EACH SITE PRIOR TO INITIATING DEMOLITION BY PLACING ALL
- REQUIRED DEVICES; INCLUDE MEASURES TO PREVENT TRACKING OF MUD ONTO ADJACENT STREETS OR ALLEYS.
- 12. COMPLY WITH ALL APPLICABLE AIR POLLUTION REQUIREMENTS OF THE JURISDICTION. USE WATER OR APPROPRIATE CHEMICALS FOR CONTROL OF DUST IN THE DEMOLITION AREA, ON HAULING EQUIPMENT, ON ADJACENT ROADWAYS, AND WHEN GRADING THE SITE.
- 13. TAKE STEPS TO PREVENT THE GENERATION OF LITTER DURING DEMOLITION AND COLLECT ALL LITTER FROM THE DEMOLITION AREA AT THE END OF EACH WORKING DAY. LOAD TRUCKS TO PREVENT LEAKAGE OR BLOWING OF DEBRIS.
- 14. REMOVE ALL CONCRETE, ASPHALT, OR MASONRY SLABS AND APPURTENANCES.
- 15. REMOVE AND DISPOSE OF ALL BRUSH, SHRUBS, TREES, LOGS, DOWNED TIMBER, AND OTHER YARD WASTE ON THE SITE UNLESS OTHERWISE SPECIFIED IN THE CONTRACT DOCUMENTS. DO NOT MIX WITH DEMOLITION MATERIAL. REMOVE STUMPS TO A MINIMUM OF 2 FEET BELOW FINISH GRADE. PROTECT ANY TREES OR OTHER VEGETATION NOT DESIGNATED FOR REMOVAL BY PLACING A FENCE AT THE DRIP LINE ENCOMPASSING THE ENTIRE TREE AND KEEPING ALL OPERATIONS OUTSIDE OF THE FENCED IN AREA, INCLUDING STORAGE OF EQUIPMENT OR MATERIALS. AT NO ADDITIONAL COST TO THE CONTRACTING AUTHORITY, REPLACE ANY TREES THAT ARE DESIGNATED FOR PROTECTION BUT ARE DAMAGED BEYOND TREATMENT. THE ENGINEER WILL DETERMINE SIZE AND SPECIES OF THE REPLACEMENT TREE.
- 16. SAW-CUT ALL HARD SURFACING AT LOCATION OF REMOVAL LIMITS.
- 17. WHERE SELECTIVE DEMOLITION IS SHOWN AT PAVED AREAS, DEMOLISH THE EXISTING PAVING BACK TO AN EXISTING CONTROL JOINT NEAR THE LOCATION SHOWN.

# **WETLAND NOTES**

1. PELDS DESIGN SERVICES DOES NOT PERFORM WETLAND STUDIES OR WETLAND MITIGATION. IT IS THE OWNER'S RESPONSIBILITY TO DETERMINE IF ANY WETLANDS ARE LOCATED ON THE PROJECT SITE AND PERFORM ANY NECESSARY MITIGATION PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES.

# **DISCLAIMER**

- 1. THIS DRAWING IS BEING MADE AVAILABLE BY PELDS DESIGN SERVICES (P.D.S.) FOR USE ON THIS PROJECT IN ACCORDANCE WITH P.D.S.'S AGREEMENT FOR PROFESSIONAL SERVICES. P.D.S. ASSUMES NO RESPONSIBILITY OR LIABILITY (CONSEQUENTIAL OR OTHERWISE) FOR ANY USE OF THESE DRAWINGS (OR ANY PART THEREOF) EXCEPT IN ACCORDANCE WITH THE TERMS OF SAID AGREEMENT.
- 2. P.D.S DISCLAIMS ANY AND ALL LIABILITY OR RESPONSIBILITY FOR INFORMATION THAT DOES NOT BEAR THE ORIGINAL SEAL AND SIGNATURE OF THE PROFESSIONAL IN CHARGE.

# CIVIL ENGINEERING NOTES FOR SCOOTER'S POLK CITY 605 W BRIDGE RD. POLK CITY, IA

# **UTILITY NOTES**

- 1. QUANTITY CALLOUTS ON PIPE LENGTHS ARE APPROXIMATE AND SHOULD BE USED FOR REFERENCE ONLY.
- 2. PIPE LENGTHS CALLED OUT ON PLANS DO NOT INCLUDE FLARED END SECTION, WHERE APPLICABLE.
- 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL UTILITIES. ANY DAMAGE TO SAID UTILITIES SHALL BE REPAIRED TO THE SATISFACTION OF THE OWNER AT THE CONTRACTORS EXPENSE.
- 4. THE CONTRACTOR SHALL RELOCATE EXISTING UTILITIES AS NECESSARY, SHOWN OR NOT SHOWN.
- 5. THE CONTRACTOR SHALL COORDINATE WITH THE CITY ON ALL SIZE, DEPTHS, AND MATERIALS OF ALL PROPOSED UTILITIES.
- 6. THE CONTRACTOR MUST PROVIDE AS-BUILTS OF ALL UTILITIES, INCLUDING DEPTH AND LOCATION OF ALL SERVICES IF REQUIRED BY CITY.
- 7. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE APPROPRIATE UTILITY COMPANIES PRIOR TO CONNECTION OR DISCONNECTION OF A SERVICE LINE.
- 8. CONTRACTOR IS TO COMPLY WITH THE LATEST SUDAS SPECIFICATIONS FOR MAINTENANCE, INSTALLATION, AND TESTING FOR CONSTRUCTION.
- 9. THE CONTRACTOR SHALL COORDINATE THE ADJUSTMENT OF ANY AND ALL EXISTING AND PROPOSED UTILITIES TO PROPOSED GRADES. EXISTING UTILITIES SHALL BE RAISED OR LOWERED IN ACCORDANCE WITH THE UTILITY OWNER REQUIREMENTS. ANY NECESSARY ADJUSTMENTS SHALL BE CONSIDERED INCIDENTAL TO CONSTRUCTION.
- 10. ACTIVE EXISTING FIELD TILES ENCOUNTERED DURING CONSTRUCTION SHALL BE REPAIRED, REROUTED, OR CONNECTED TO PUBLIC OR PRIVATE STORM SEWER TO REMAIN IN SERVICE. THE TILE SHOULD BE DIRECTED TO PUBLIC STORM SEWER IF POSSIBLE. THE CONTRACTOR SHALL RECORD THE ELEVATION AND LOCATION OF ALL TILES.
- 11. ALL RIP RAP CALLED OUT ON PLANS SHALL BE UNDERLAIN WITH ENGINEERING FABRIC.
- 12. ALL STRUCTURE SIZES CALLED OUT ON PLANS ARE MINIMUM INSIDE WALL DIMENSIONS.
- 13. ALL PROPOSED UTILITIES SHALL BE PRIVATE, UNLESS NOTED OTHERWISE.
- 14. ALL STRUCTURES CALLED OUT AS "MODIFIED" OR "SPECIAL" SHALL BE ENGINEERED BY THE PRECASTER TO ENSURE STRUCTURE STABILITY. MODIFICATIONS INCLUDE ADDITIONAL WALL LENGTH TO ACCOUNT FOR LARGE PIPE DIAMETERS AND ADDITIONAL WALL WIDTH & BASE DEPTH TO ACCOUNT FOR DEEPER STRUCTURES. ANY AND ALL MODIFICATIONS TO STANDARD STRUCTURES SHALL BE CONSIDERED INCIDENTAL TO BID

#### **ELECTRICAL SERVICE NOTES**

- 15. ALL SITE LIGHTING SHALL NOT SPILL ONTO ADJACENT PROPERTIES OR RIGHT-OF-WAYS
- 16. TRANSFORMER PAD IS SHOWN FOR REFERENCE ONLY AND MAY NOT BE DRAWN TO ACTUAL SIZE. PAD SHALL CONFORM TO ALL UTILITY COMPANY DESIGN STANDARDS AND SPECIFICATIONS.

#### SANITARY SERVICE NOTES

17. SANITARY SEWER SERVICE CONNECTIONS SHALL BE PLACED AT A SLOPE OF NO LESS THAN 2% FOR A 4" PIPE AND 1% FOR A 6" PIPE. SERVICES SHALL MAINTAIN 18" OF VERTICAL SEPARATION FROM THE WATER MAIN WITH 18" OF COMPACTED LOW PERMEABILITY SOIL BETWEEN THE UTILITIES WITHIN 10' OF THE CROSSING.

# **STORM WATER SERVICE NOTES**

- 18. ALL STORM SEWER IN THE ROW SHALL BE RCP (CLASS III RCP), UNLESS OTHERWISE SPECIFIED.
- 19. ALL PROPOSED RCP STORM SEWER PIPE JOINTS SHALL BE FABRIC WRAPPED AND THE LAST 3 PIPE SECTIONS ON THE APRON SHALL BE TIED WITH RF-14 TYPE II CONNECTORS. ALL APRONS SHALL HAVE A STANDARD FOOTING AND TRASH GUARD.
- 20. ALL SUMP SERVICE LINES SHALL HAVE TRACE WIRE

# WATER SERVICE NOTES

- 21. WATER SERVICE SHALL BE TYPE K COPPER, DIP OR HDPE, DEPENDING ON SIZE AND JURISDICTIONAL REQUIREMENTS. IF CONTAMINATED OR "HOT" SOILS, ENSURE APPROPRIATE PIPE IS BEING UTILIZED. SIZE OF WATER MAIN AS SHOWN ON PLANS.
- 22. TRACER WIRE SHALL BE ADDED TO ALL WATER MAIN, AND BROUGHT TO THE SURFACE AT EVERY HYDRANT.
- 23. THRUST BLOCKS SHALL BE INSTALLED AS REQUIRED AND SHALL BE CONSIDERED INCIDENTAL TO WATER MAIN CONSTRUCTION.24. ANY AND ALL HYDRANT AND VALVE EXTENSIONS, TOGETHER WITH VERTICAL BENDS, SHALL BE CONSIDERED INCIDENTAL TO
- WATER MAIN CONSTRUCTION. NO ADDITIONAL PAYMENT WILL BE PROVIDED FOR INCIDENTAL ITEMS.
- 25. ALL WATER LINES SHALL HAVE A MINIMUM OF 5.5 FEET OF COVER UNLESS NOTED OTHERWISE

# **EXISTING UTILITIES NOTE**

1. THE LOCATIONS OF THE EXISTING UTILITIES SHOWN HEREON ARE APPROXIMATE. THEY HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND/OR RECORDS. THE CONTRACTOR IS RESPONSIBLE TO ENSURE THAT ANY EXISTING UTILITIES (SHOWN OR NOT SHOWN) ARE NOT DAMAGED DURING CONSTRUCTION: IOWA ONE-CALL (1-800-292-8989).

# **UTILITY CONFLICT NOTES**

- 1. UTILITY CONFLICTS MAY EXIST ACROSS THE SITE WITH NEW UTILITIES, GRADING, PAVING ETC. MOST UTILITY CONFLICTS HAVE BEEN CALLED OUT FOR CONTRACTOR CONVENIENCE.
- 2. CONTRACTOR IS RESPONSIBLE FOR ALL UTILITY CONFLICTS BETWEEN AN EXISTING UTILITY AND PROPOSED CONSTRUCTION
- THAT ARE EITHER CALLED OUT ON THE PLANS OR NOT CALLED OUT.

  3. CONTRACTOR SHALL COMPLY WITH ALL DNR REQUIREMENTS FOR PIPE MATERIAL, PIPE JOINTS, AND ANY OTHER APPLICABLE
- REQUIREMENTS ANY TIME A STORM SEWER OR SANITARY SEWER CROSSES OVER OR LESS THAN 18" BELOW A WATER MAIN.
- 4. FOR ALL CRITICAL CROSSINGS WITH EXISTING UTILITIES, THE ELEVATION OF THE EXISTING UTILITY SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION. NOTIFY PELDS DESIGN SERVICES PRIOR TO CONSTRUCTION IF A CONFLICT EXISTS.

# **SPECIFICATIONS NOTES**

- 1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST VERSION OF THE URBAN STANDARDS SPECIFICATIONS FOR PUBLIC IMPROVEMENTS ON THE DATE OF APPROVAL AND THE CITY OF POLK CITY SUPPLEMENTAL SPECIFICATIONS.
- 2. IN THE EVENT OF A DISCREPANCY BETWEEN THE PROJECT SPECIFICATIONS AND THE CITY OF POLK CITY REQUIREMENTS AND SPECIFICATIONS, PLUMBING CODE, AND URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENT, THE CITY OF POLK CITY STANDARD SPECIFICATIONS SHALL GOVERN.
- FOR ALL SPECIFICATION DISCREPANCIES, THE PROJECT ENGINEER SHALL BE CONTACTED PRIOR TO PROCEEDING WITH CONSTRUCTION. IF THE ENGINEER IS NOT CONTACTED, CONTRACTOR SHALL BE RESPONSIBLE FOR ANY PROBLEMS THAT RESULT FROM SAID DISCREPANCIES.

# **REQUIRED AS-BUILT NOTES**

- 1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COST OF AS-BUILT TOPO, IF REQUIRED BY CITY.
- 2. CONTRACTOR SHALL CONTACT PELDS DESIGN SERVICES TO PERFORM SAID AS-BUILT SURVEYS.
- 3. IF ANYTHING HAS BEEN CONSTRUCTED INCORRECTLY, CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SUBSEQUENT AS-BUILT SURVEYS UNTIL ISSUES HAVE BEEN RECTIFIED.

# **PAVING NOTES**

- 1. THE PAVING/ GRADING CONTRACTOR SHALL BACKFILL THE PAVING SLAB AND FINE GRADE THE RIGHT OF WAY AS SOON AFTER THE PAVING AS POSSIBLE. ALL AREAS SHALL BE SODDED IN ACCORDANCE WITH CITY OF POLK CITY SPECIFICATIONS AND THE LATEST VERSION OF SUDAS.
- 2. SEE DETAILS FOR ALL PAVEMENT THICKNESS.
- 3. DETECTABLE WARNING PANEL(S) CALLED OUT ON PLANS SHALL BE PER A.D.A. REGULATIONS. PANEL TYPE & COLOR SHALL BE PER CITY STANDARD
- 4. SIDEWALKS SHALL HAVE EXPANSION JOINTS AT 100 FOOT INTERVALS AS REQUIRED BY CITY CODE
- 5. ALL WALKS, PARKING LOTS, HANDICAP PARKING, RAMPS, ETC. SHALL COMPLY WITH ALL A.D.A. AND CITY CODES. HANDICAP PARKING SIGNAGE IS REQUIRED FOR ALL HANDICAP STALLS AND SHALL BE CONSIDERED INCIDENTAL. IN EVENT OF A DISCREPANCY BETWEEN THE PLANS AND THE A.D.A./CITY CODES THE A.D.A./CITY CODES SHALL GOVERN. CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING A.D.A. CODES ARE MET.

# **PAVEMENT SAWCUT NOTES**

- 1. CONTRACTOR TO PROVIDE SAWCUT JOINTING PLAN PRIOR TO ANY CONCRETE PAVEMENT INSTALLATION.
- 2. PAVEMENT MAY BE REQUIRED TO BE REMOVED AND REPLACED IF PLACED WITHOUT AN APPROVED PLAN.
- 3. LONGITUDINAL JOINTS IN DRIVE LANES & THE OUTER MOST JOINT OF ALL PARKING AREAS SHALL BE SUDAS TYPE 'L-1' OR 'L-2' JOINTS AND HAVE STEEL. INTERIOR PARKING LOT JOINTS, OTHER THAN THE OUTER MOST JOINT, DO NOT NEED STEEL AND SHALL BE SUDAS TYPE 'B' OR TYPE 'K' JOINTS. ALL TRANSVERSE JOINTS SHALL BE SUDAS TYPE 'C' OR TYPE 'DW' JOINTS WITH STEEL IN THE CASE OF A DAY'S WORK JOINT.

# **SOIL NOTES**

- 1. STRIP AND STOCKPILE THE TOP 8 INCHES OF SOIL ON ALL DISTURBED AREAS. GRADING CONTRACTOR SHALL STOCKPILE TOPSOIL FOR SHOULDERING.
- 2. SOD REQUIREMENT PER SUDAS: IN AREAS WHERE TOPSOIL HAS BEEN STRIPPED, A SODBED SHOULD BE CONSTRUCTED BY SPREADING A MINIMUM OF 6 INCHES OF TOPSOIL PRIOR TO SODDING. DEEPER TOPSOIL DEPTHS (8 TO12 INCHES OR GREATER) ARE DESIRABLE AS THEY INCREASE THE ORGANIC MATTER AVAILABLE FOR USE BY THE PLANTS, ALLOW FOR DEEPER ROOT PENETRATION AND INCREASE THE MOISTURE HOLDING ABILITY OF THE SOIL.
- . PERMANENT SEED REQUIREMENT PER SUDAS: IN ORDER TO PROVIDE AN ADEQUATE GROWING MEDIUM, A MINIMUM OF 8 INCHES OF TOPSOIL SHOULD BE PLACED OVER THE DISTURBED AREA PRIOR TO SEEDING. DEEPER TOPSOIL DEPTHS (8-12 INCHES OR GREATER) ARE DESIRABLE AS THEY INCREASE THE ORGANIC MATTER AVAILABLE FOR USE BY THE PLANTS, ALLOW FOR DEEPER ROOT PENETRATION AND INCREASE THE MOISTURE HOLDING ABILITY OF THE SOIL.
- 4. TOPSOIL SHALL BE FREE OF ALL ROCK AND DEBRIS LARGER THAN 3/4" IN SIZE.
- 5. TOPSOIL IS DEFINED AS: FERTILE, FRIABLE LOAM, CAPABLE OF SUSTAINING VIGOROUS PLANT GROWTH, FROM WELL DRAINED SITE FREE FROM FLOODING, NOT IN FROZEN OR MUDDY CONDITIONS; REASONABLE FREE FROM SUBSOIL, CLAY LUMPS, ROOTS, GRASS, WEEDS, STONES LARGER THAN 3/4 INCH IN DIAMETER, AND FOREIGN MATTER; ACIDITY RANGE (PH) OF 5.5 TO 7.5; CONTAINING MINIMUM 4 PERCENT AND MAXIMUM 20 PERCENT ORGANIC MATTER.
- 6. CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING ALL TOPSOIL REQUIREMENTS OF NPDES GENERAL PERMIT NO. 2 ARE MET.
- 7. REFERENCE GEOTECHNICAL REPORT FOR ADDITIONAL SOILS INFORMATION INCLUDING BUT NOT LIMITED TO SUBGRADE INFORMATION, FOOTING DESIGN, AND ANY POSSIBLE OVER EXCAVATION DUE TO POOR SOILS. PAVEMENT SECTIONS ON THE PLANS GOVERN OVER PAVEMENT THICKNESS IN THE SOILS REPORT.

# **GRADING NOTES**

- 1. AREAS TO RECEIVE STRUCTURAL FILL SHALL BE BENCHED. STRUCTURAL FILL SHALL BE COMPACTED TO A DENSITY THAT IS NOT LESS THAN 95% STANDARD PROCTOR.
- 2. PREPARE BOTTOM OF BENCH FOR FILL BY DISKING TO A DEPTH OF 12 INCHES AND COMPACT. ANY LOCALIZED AREAS WHICH CANNOT BE SATISFACTORILY COMPACTED OR WHICH SHOW EVIDENCE OF PUMPING ACTION SHALL BE UNDERCUT AND RE-COMPACTED WITH ON-SITE FILL MATERIALS.
- 3. ALL AREAS WHICH ARE TO RECEIVE PAVING SHALL HAVE THE TOP 12 INCHES DISKED AND COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- 4. MAINTAIN ALL CUT AND FILL AREAS TO ACCOMMODATE SURFACE DRAINAGE.
- 5. FINISH GRADE ON ALL NON-PAVED AREAS SHALL BE WITHIN 0.20 FT, AND PAVED AREAS SHALL BE WITHIN 0.10 FT OF THE PROPOSED GRADES SHOWN ON THE PLAN
- 6. MAXIMUM ALLOWABLE GRADE ON ALL PROPOSED SLOPES IS 3:1.

IOWA DEPARTMENT OF NATURAL RESOURCES REQUIREMENTS.

8. MAXIMUM 2% CROSS-SLOPE ON ALL SIDEWALKS.9. GRADING AND EROSION CONTROL SHALL BE DONE IN ACCORDANCE WITH THE APPROVED GRADING PLAN, SWPPP, NPDES DOCUMENTS, AND

# LANDSCAPING NOTES

- 1. ALL SODDING & LANDSCAPE PLANTINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE URBAN STANDARD SPECIFICATIONS, UNLESS
- SPECIFIED UTHERWISE.
- 2. SEED OR SOD ALL DISTURBED AREAS WITHIN THE CONTRACT LIMITS, UNLESS NOTED OTHERWISE. SOD LIMITS SHOWN ON PLAN ARE FOR REFERENCE ONLY. FINAL LIMITS MAY CHANGE BASED ON CONSTRUCTION ACTIVITIES. SEED ALL DISTURBED AREAS OFF-SITE
- 3. STAKE SOD ON ALL SLOPES 4:1 OR GREATER.
- 4. PLANT QUANTITIES ARE FOR CONTRACTORS CONVENIENCE, THE DRAWING SHALL PREVAIL IF A CONFLICT OCCURS.

7. THE MOISTURE CONTENT SHALL NOT DEVIATE FROM THE OPTIMUM BY MORE THAN 2% IN STRUCTURAL FILL.

- 5. ALL PLANT MATERIAL SHALL CONFORM TO THE LATEST EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1).
- 6. CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL FOR A PERIOD OF ONE YEAR FROM THE DATE OF ACCEPTANCE.
   7. CONTRACTOR SHALL PLACE SHREDDED HARDWOOD MULCH OR BRICK CHIPS OR WASHED STONE AROUND ALL TREES, SHRUBS AND GROUND
- COVER BEDS TO A DEPTH OF 4 INCHES, UNLESS NOTED.

  8. PROVIDE 6MIL MINIMUM PLASTIC BELOW ROCK/BRICK.
- 9. THE LANDSCAPING CONTRACTOR SHALL HAVE ALL UTILITIES LOCATED BEFORE STARTING ANY SITE WORK OR PLANTING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES.
- 10. CONTRACTOR SHALL BE RESPONSIBLE MAINTAINING APPROPRIATE LEVEL OF WATERING FOR ALL NEW PLANTS FOR A PERIOD OF 30 DAYS.
- CONTRACTOR SHALL DESIGN AND PROVIDE IRRIGATION SYSTEM. COORDINATION WITH ARCHITECT REQUIRED.
   ALL BEDS TO RECEIVE GRANULAR PRE-EMERGENT WEED CONTROL BEFORE AND AFTER MULCH IS INSTALLED.



SCOOTER'S POLK CITY 605 W BRIDGE RD. POLK CITY, IA

C-002 - NOTE SHEE

BENCHMARK:

REVISIONS:

REVISIONS:

COPYRIGHT DATE:

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M. GUIRGUIS

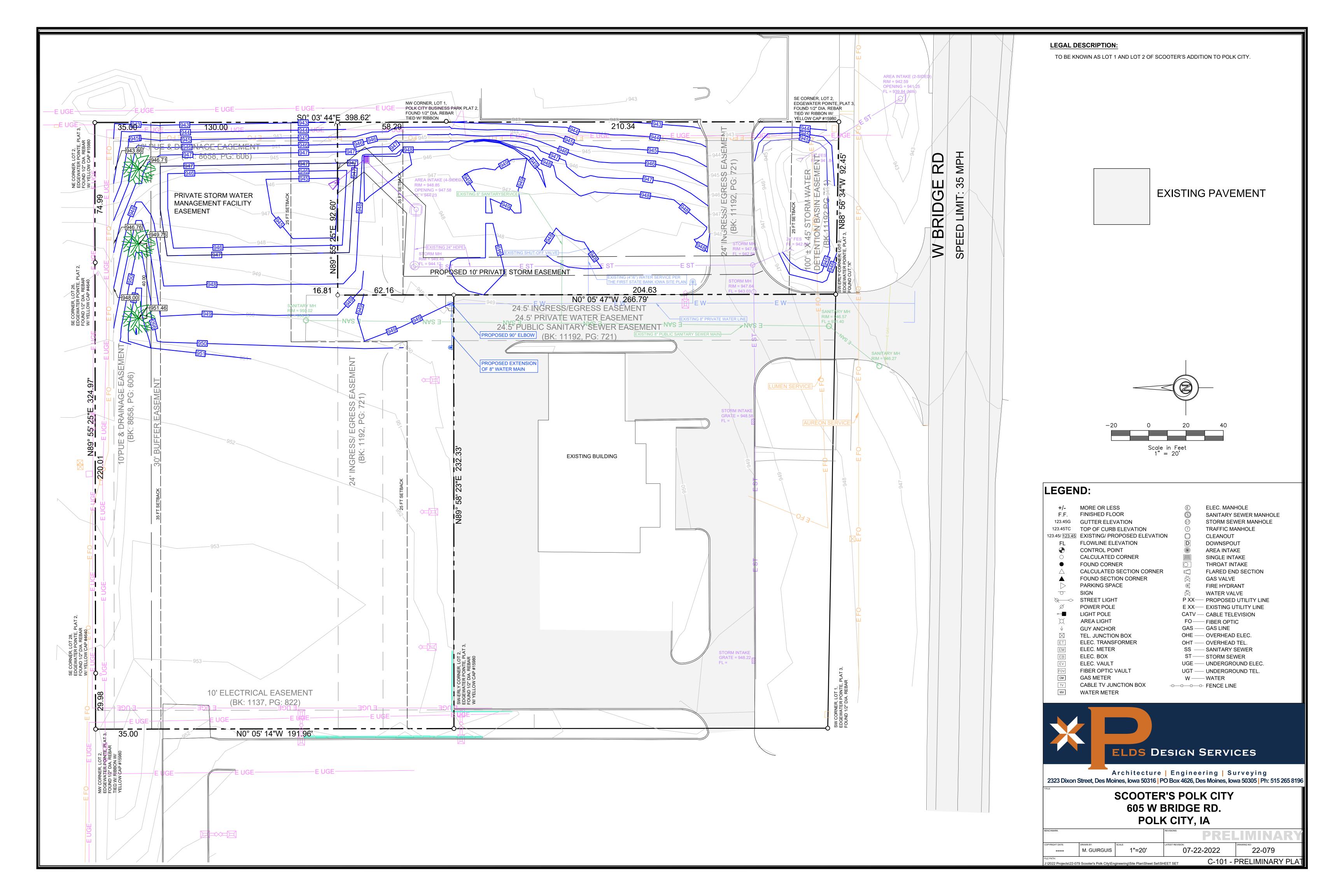
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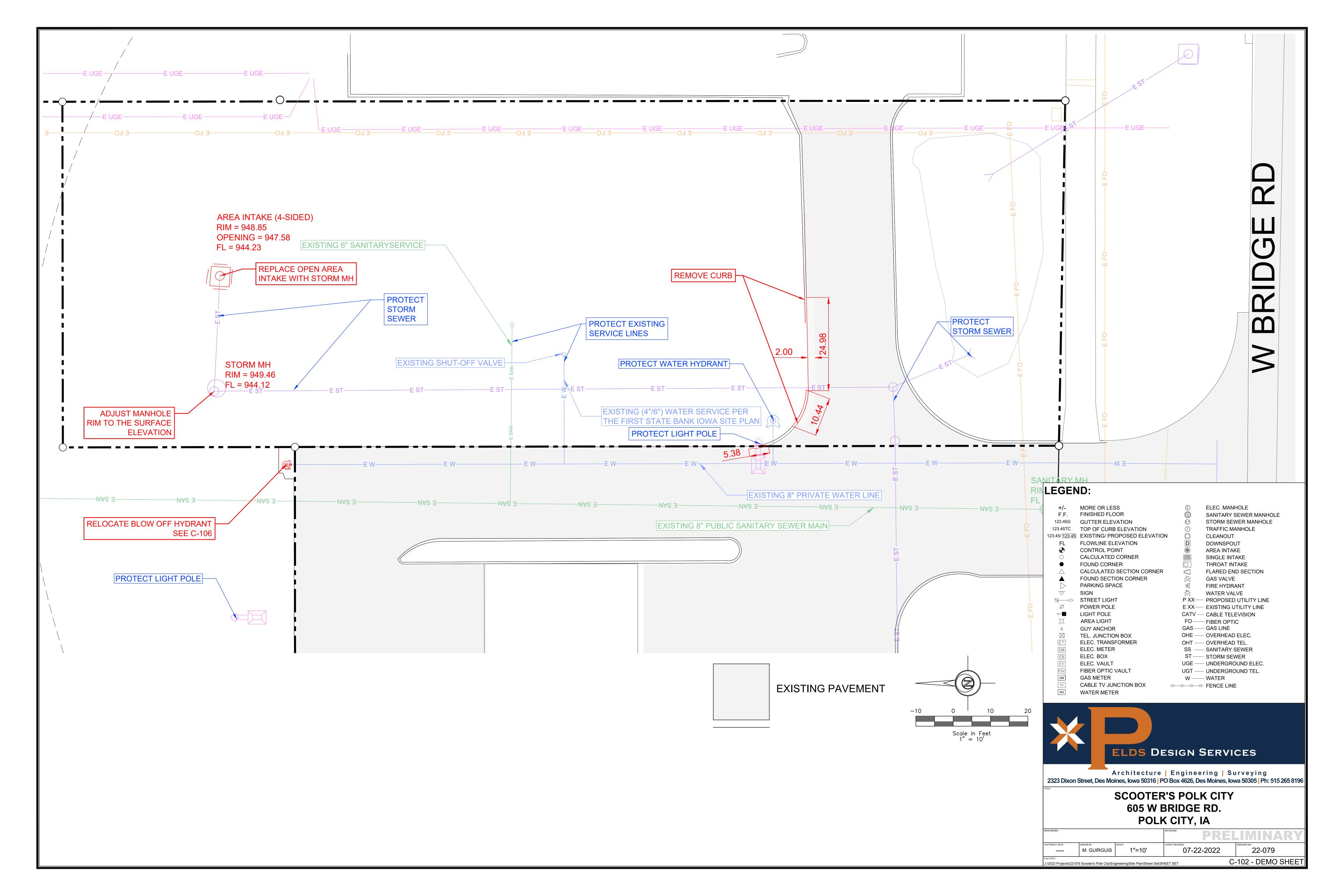
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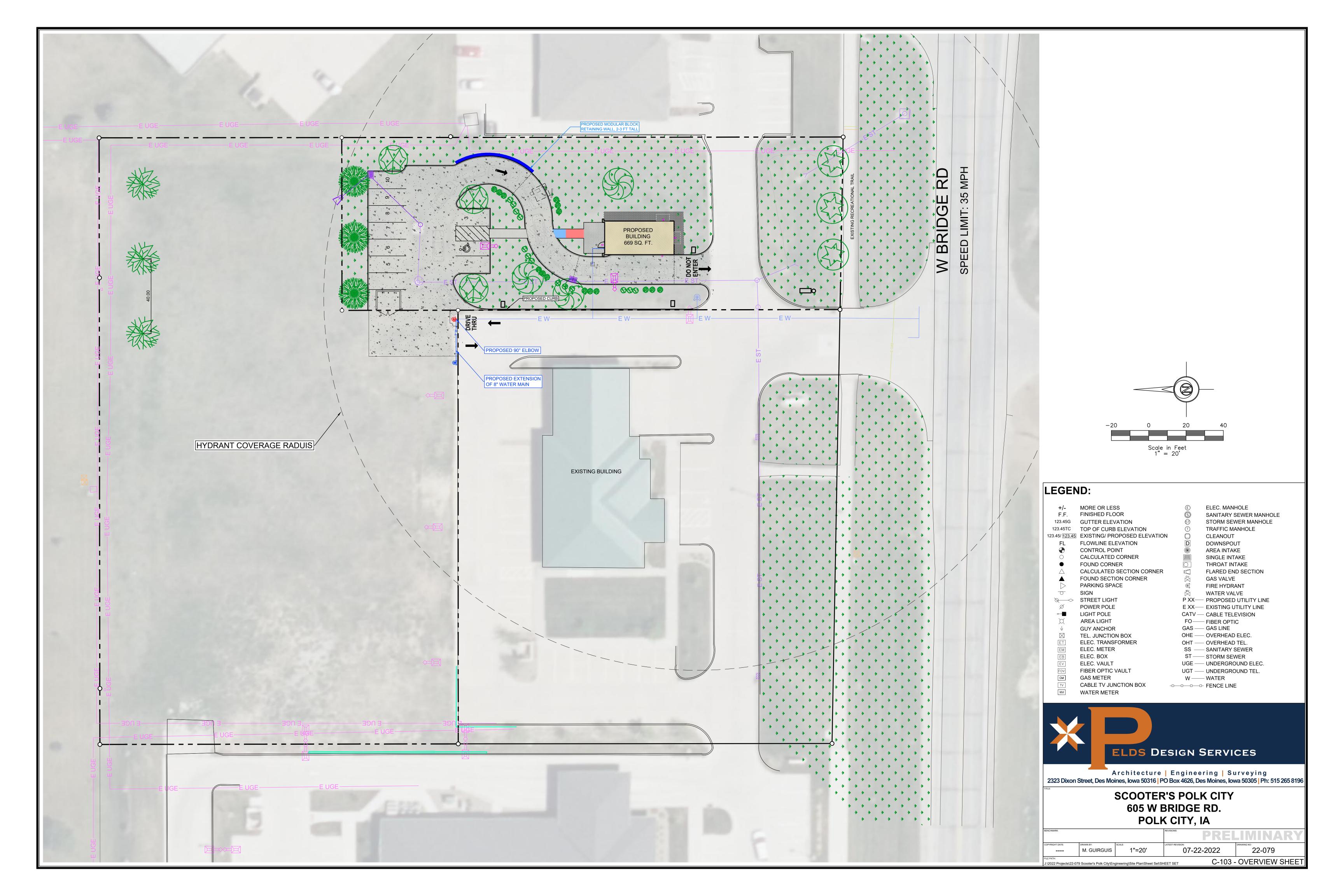
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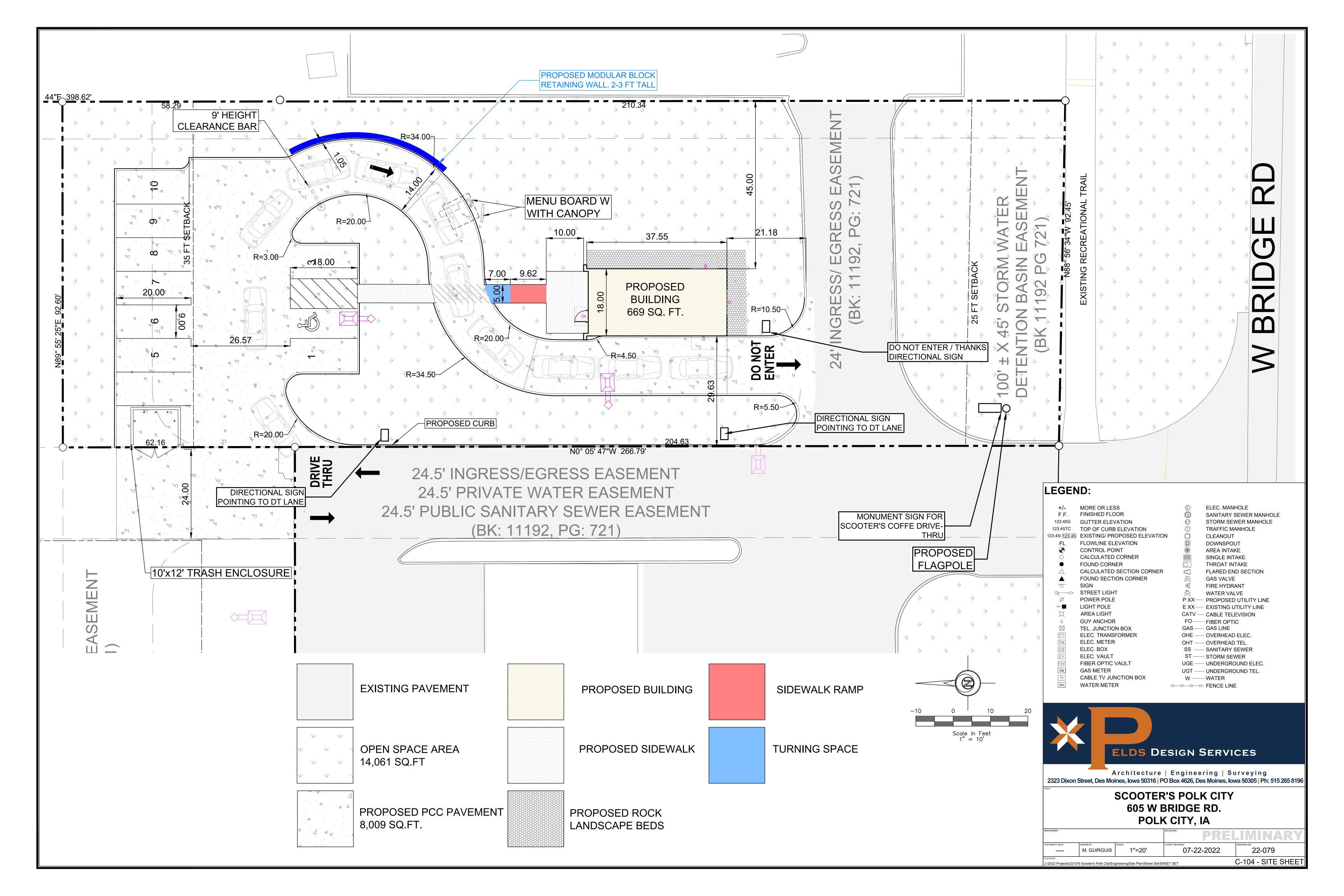
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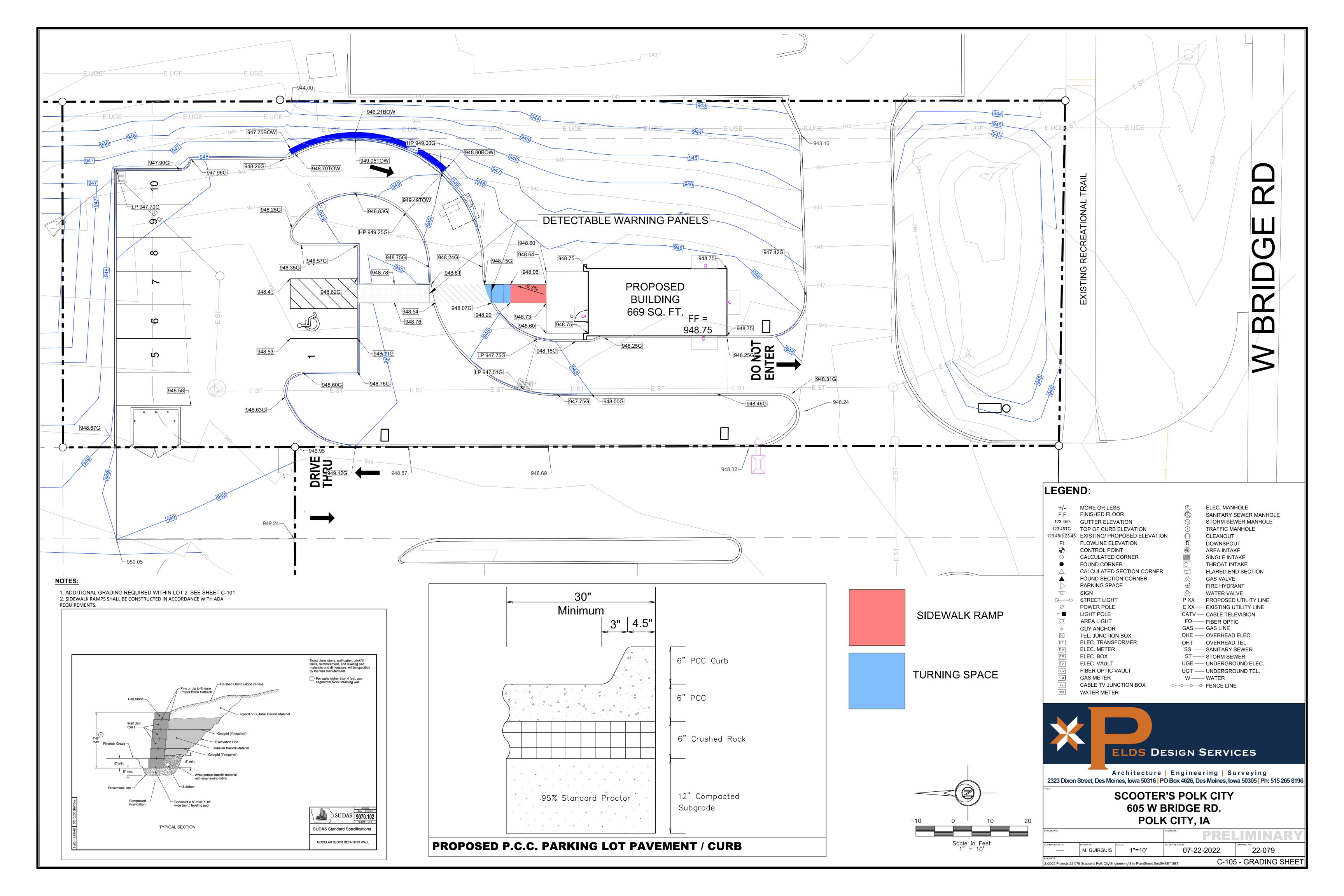
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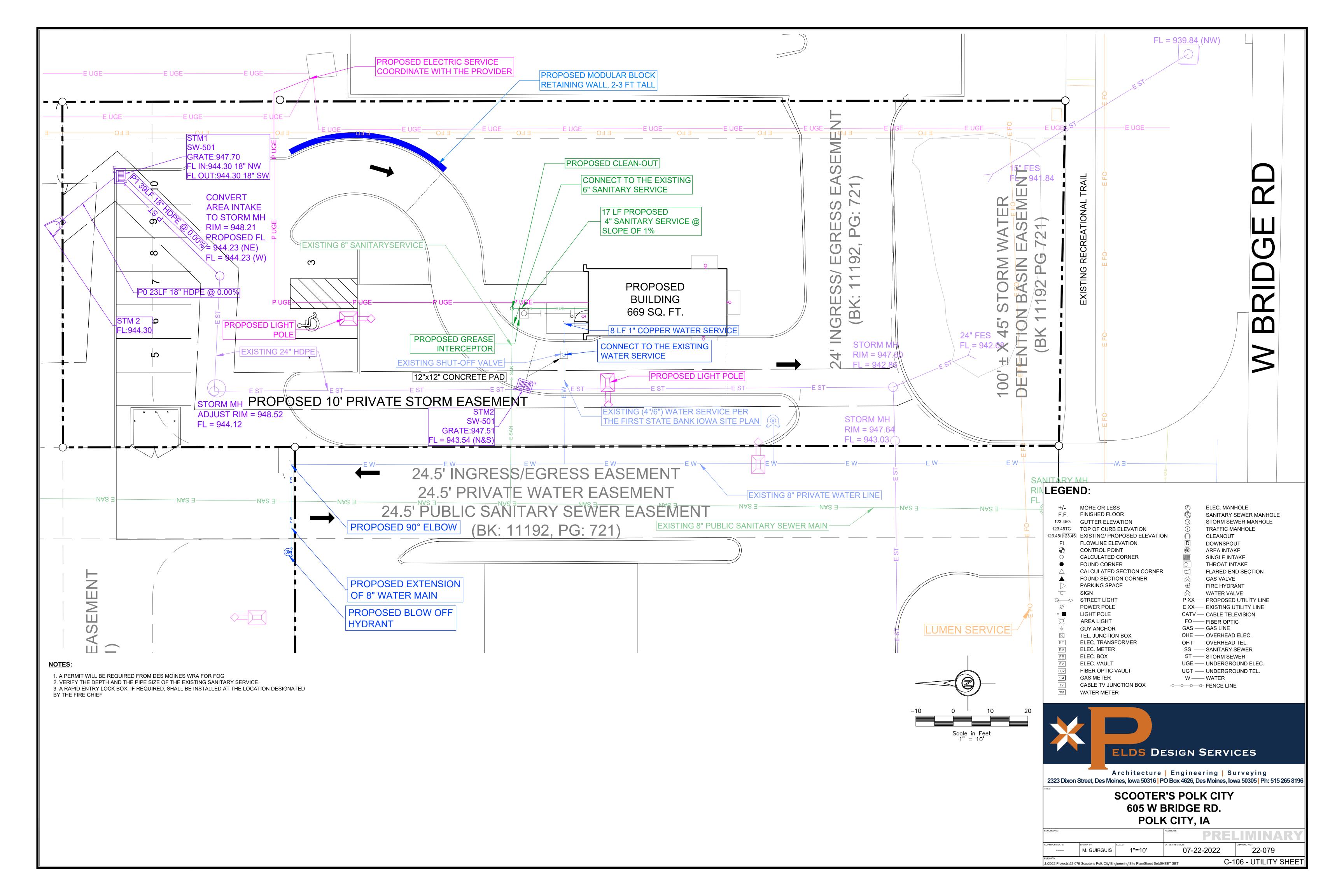


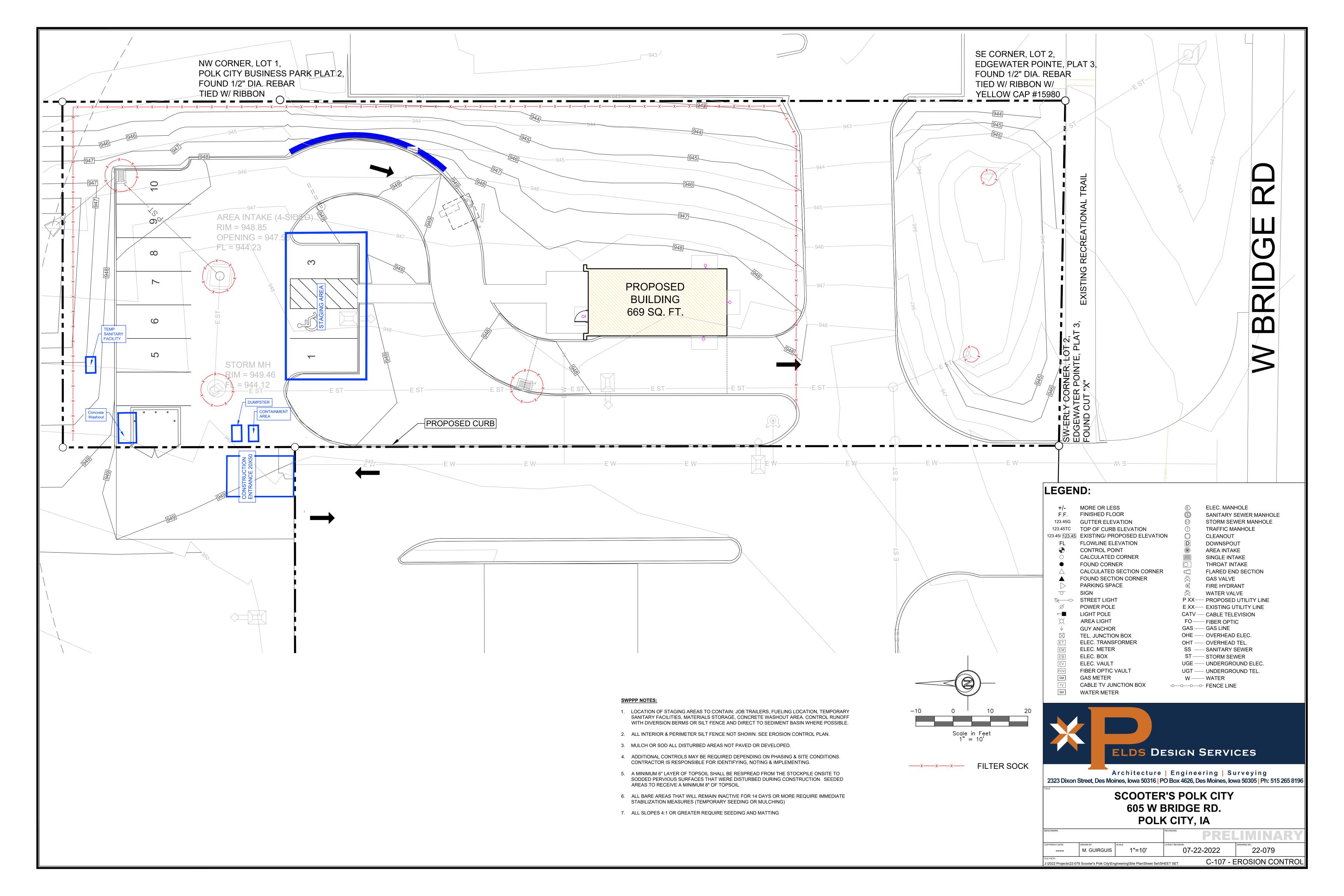


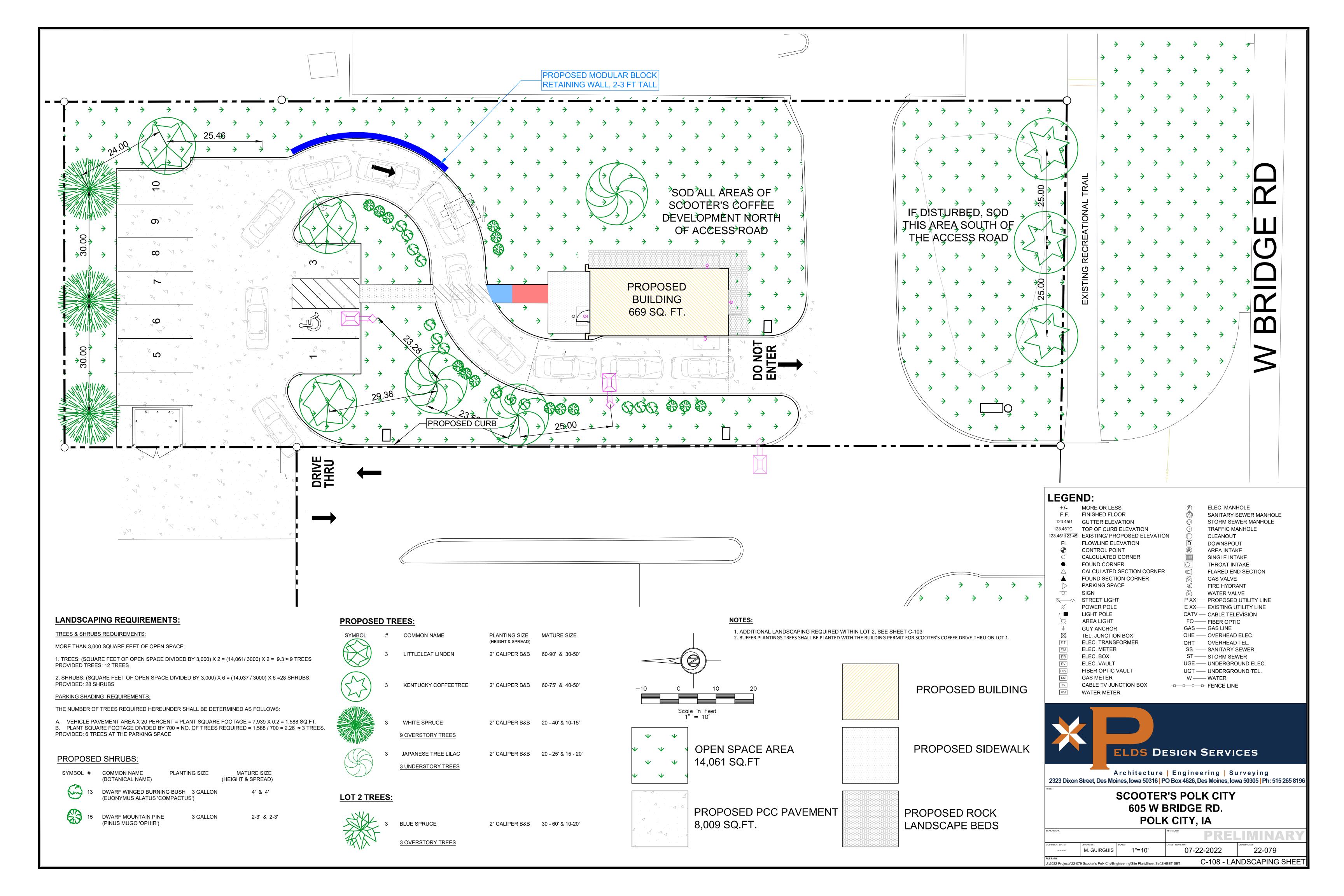












- IRONSPOT VELOUR

  ALTERNATE: GLEN-GERY SIOUX CITY BRICK -
- COLOR: CARBON BLACK VELOUR

  2. HARDIE REVEAL PANEL SYSTEM WZ10 SMOOTH FINISH, SEE HARDIE DETAIL SHEET A3.6 COLOR: SW
- 3. 22 GAUGE METAL FLASHING

1015 SKYLINE STEEL

- HARDIE BOARD TRIM ACCENTS AND SOFFITS -COLOR: BLACK
- 5. INSULATED DARK BRONZE ALUMINUM WINDOWS WITH DUAL PANE TEMPERED GLASS
- 6. QUICKSERVE 48X48 WINDOW COLOR: DARK BRONZE
- 7. AWNING BY OTHERS COLOR: SUNBRELLA JOCKEY RED

- 8. INSULATED HOLLOW METAL DOOR AND FRAME -COLOR: SHERWIN WILLIAMS SW6992 INKWELL EGGSHELL FINISH
- 9. WIDE ANGLE PEEP HOLE, BY DOOR MANUFACTURER
- 10. DOOR BELL
- 11. 22 GUAGE METAL PARAPET CAP

12. LINE OF ROOF BEYOND

- 13. ROOF TOP UNIT BEYOND, SEE MECHANICAL DRAWINGS
- 14. ROOF SCUPPER AND DOWNSPOUT, SEE DETAIL
- 15. MAILBOX BY GC BLACK
- WALL MOUNTED LIGHT FIXTURE, SEE ELECTRICAL DRAWINGS

4

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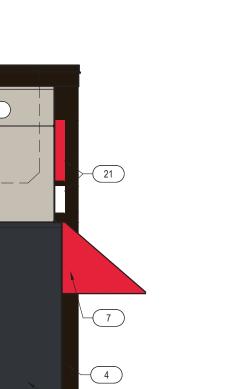
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- 17. LED LIGHT BAND, SEE ELECTRICAL DRAWINGS
- 18. SES PANEL, SEE ELECTRICAL DRAWINGS
- 19. ELECTRICAL OUTLETS, SEE ELECTRICAL DRAWINGS
- 20. HOSE BIBB, SEE PLUMBING DRAWINGS
- 21. PROPOSED SIGNAGE BY OTHERS, UNDER SEPARATE PERMIT
- 22. CONNECT DOWNSPOUTS TO UNDERGROUND PIPING, REF. CIVIL.
- 23. SPANDREL GLASS
- 24. NEW SECURITY CAMERA





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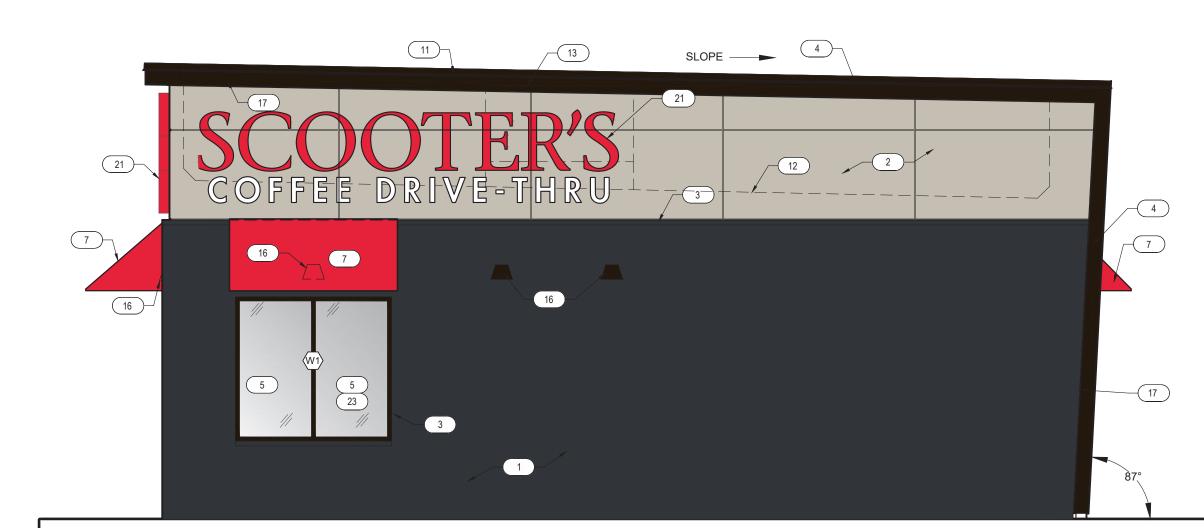


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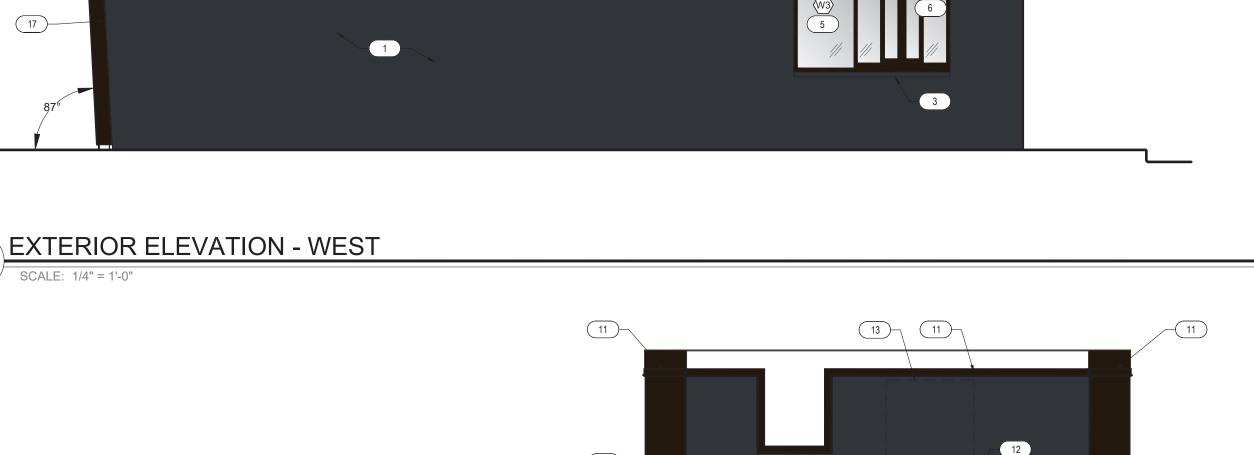
SCOOTER'S

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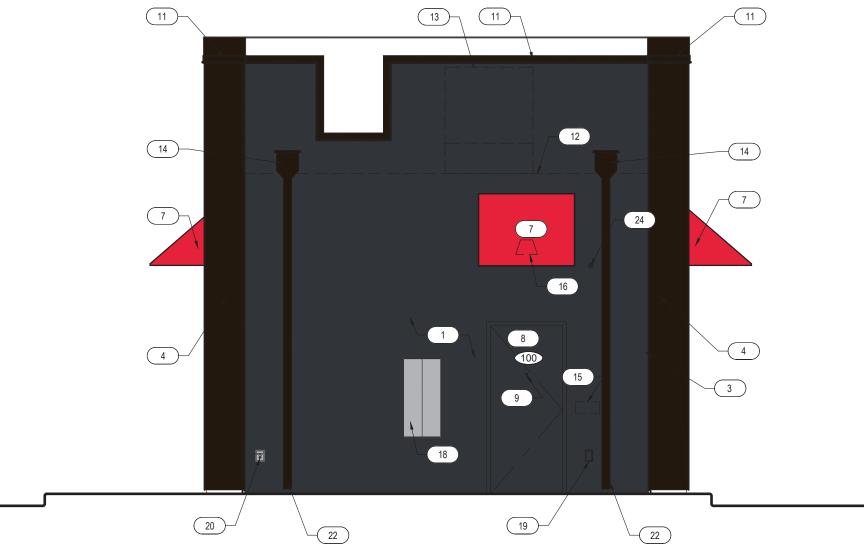






EXTERIOR ELEVATION - NORTH

SCALE: 1/4" = 1'-0"



FACE B	RICK PERC	ENTAGES				
OVERALL BRICK						
SOUTH	726 SQ FT	438 SQ FT	60%			
EAST	354 SQ FT	178 SQ FT	50%			
WEST	360 SQ FT	265 SQ FT	74%			
NORTH	726 SQ FT	438 SQ FT	60%			

MARMAN ARCHITECTURE+DESIGN
1735 SWIFT AVE.
NORTH KANSAS CITY, MISSOURI 6411
V. 816.474.2233 F. 816.474.1051



W Bridge Rd
Polk City, IA

REVISIONS:

CLIENT:

Loving Cup, LLC
dba Scooter's
Coffee
200 NE Woods Chapel Rd
Lee's Summit, MO 64064

TITLE:

EXTERIOR COLOR ELEVATIONS

KIOSK PROTOTYPE: 4.0 PROTOTYPE FEBRUARY 2022 DATE: 06/20/2022

PROJECT NO.

5826\_22

X PERMIT/BID SUBMITTAL

☐ CONSTRUCTION ISSUE

SHEET NO.

A2.0



#### 06-LEDWPCA12W 12 Watt Adjustable **Full Cutoff LED Area Light**

#### **APPLICATIONS**

The LEDWPCA12W is a contemporary, commercial-grade area luminaire. It features a heavy-duty, spring-loaded hinge, which provides the flexibility of focusing light near the mounting surface or projecting light forward. With a die cast aluminum housing and a polycarbonate lens, the LEDWPCA12W series will stand up to many years of punishing environmental conditions. High-efficacy, long-life LEDs provide both energy and maintenance cost savings compared to traditional, HID area lights.

#### **FEATURES**

 Available in 3000k (warm white), 4000k (neutral white) and 5000k (cool white) color temperature.\*

 Long-life LEDs provide 69,000 hours of operation with at least 70% of initial lumens output (L<sub>70</sub>).\*\* • Delivers 1,211 lumens & 101 lumens per watt (LPW) at 3000k; 1,285 lumens & 107 LPW at 4000k; and 1,321 lumens

& 110 LPW at 5000k.\* Heavy-duty, spring-loaded hinge provides the flexibility of focusing light near the mounting surface or projecting light

• Universal 120-277 AC voltage (50-60Hz) is standard. Watertight, compression-type electrical connectors prevent moisture intrusion.

 Power factor > 0.90. Total harmonic distortion < 20%</li> Color rendering index > 80.

electrical conduit, or for button photocells. Easy installation in new construction or retrofit.

 Die cast aluminum housing with durable, dark bronze, powder coat paint. Durable, UV-resistant polycarbonate lens. • Removable, threaded plugs for side attachment of ½" rigid

\* contact factory for other color temperatures and lumen packages. \*\*L<sub>70</sub> hours are IES TM-21-11 calculated hours.



### **STANDARD**



#### **VERTICAL ADJUSTABILITY**

 Heavy-duty, spring-loaded hinge provides vertical adjustability of the luminaire housing up to 65° Adjustability provides for a range of lighting effects from full-cutoff downlight to forward throw. Knurled notches securely retain rotated position

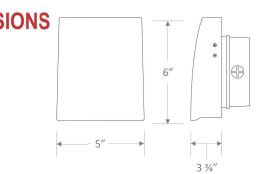
## even in demanding environments.

#### **WARRANTY/LISTING**

• cULus listed for wet locations (-20°C to 40°C / -4°F to 104°F).

 Complies with FCC Part 15 class B. • Complies with EN61000-4-5, surge immunity (1kV). • 5-year warranty of all electronics and housing.

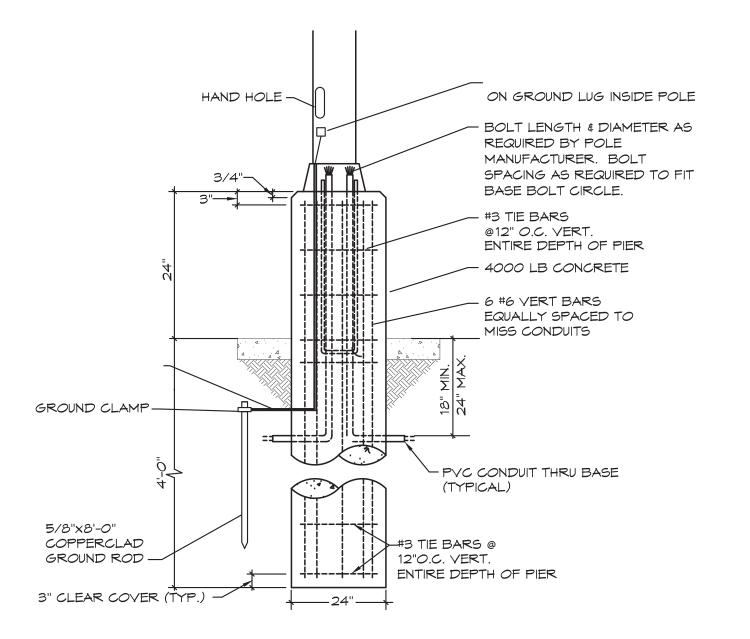
#### **DIMENSIONS**



#### PRODUCT PARAMETER

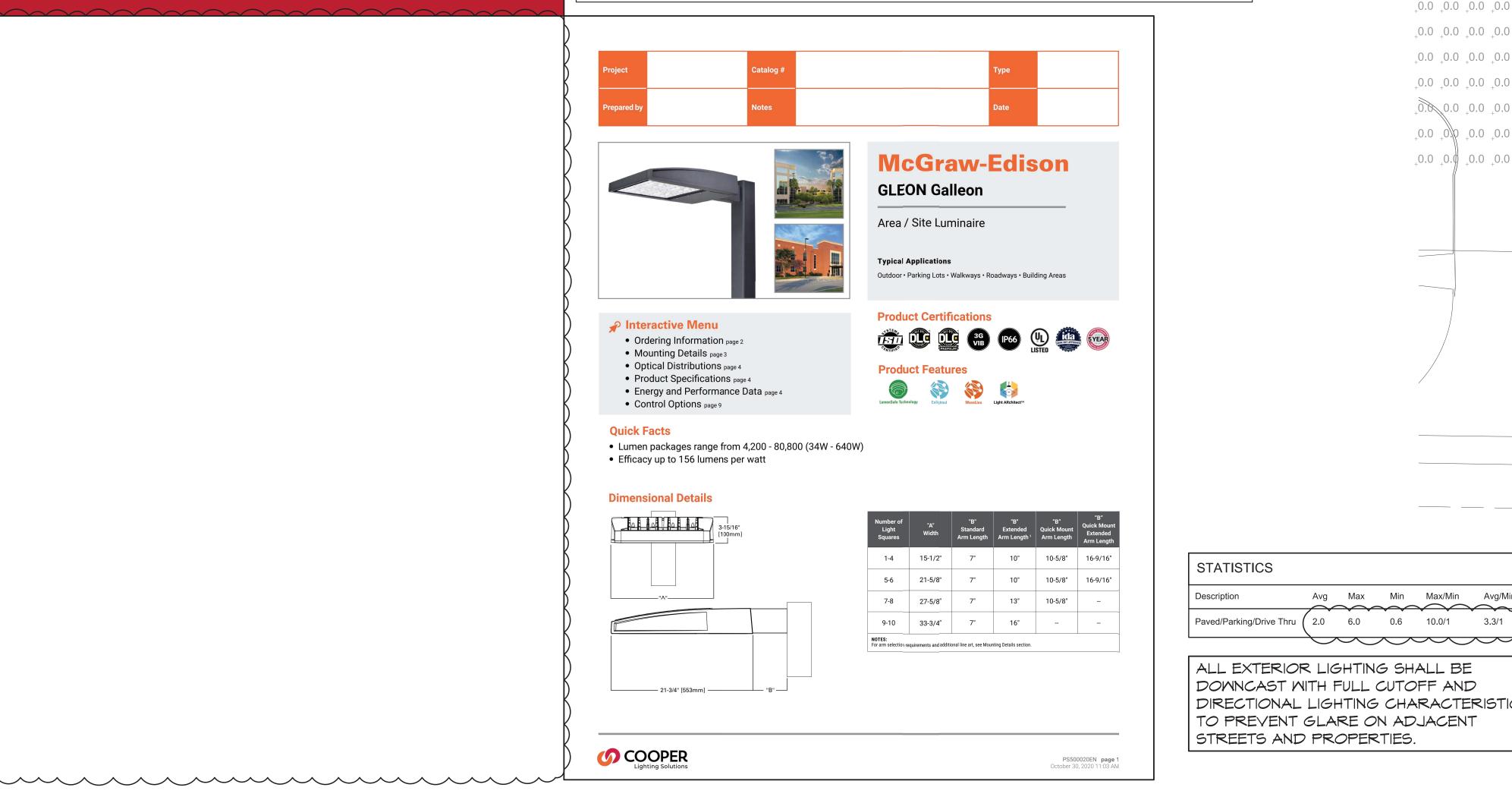
MODEL	COLOR	LUMINAIRE	LUMINAIRE	LUMENS
	TEMPERATURE	LUMENS	WATTS	PER WATTS
06-LEDWPCA12W-3K 06-LEDWPCA12W-4K 06-LEDWPCA12W-5K	3000k 4000k 5000k	1,211 1,285 1,321	12 12 12 12	101 107 110

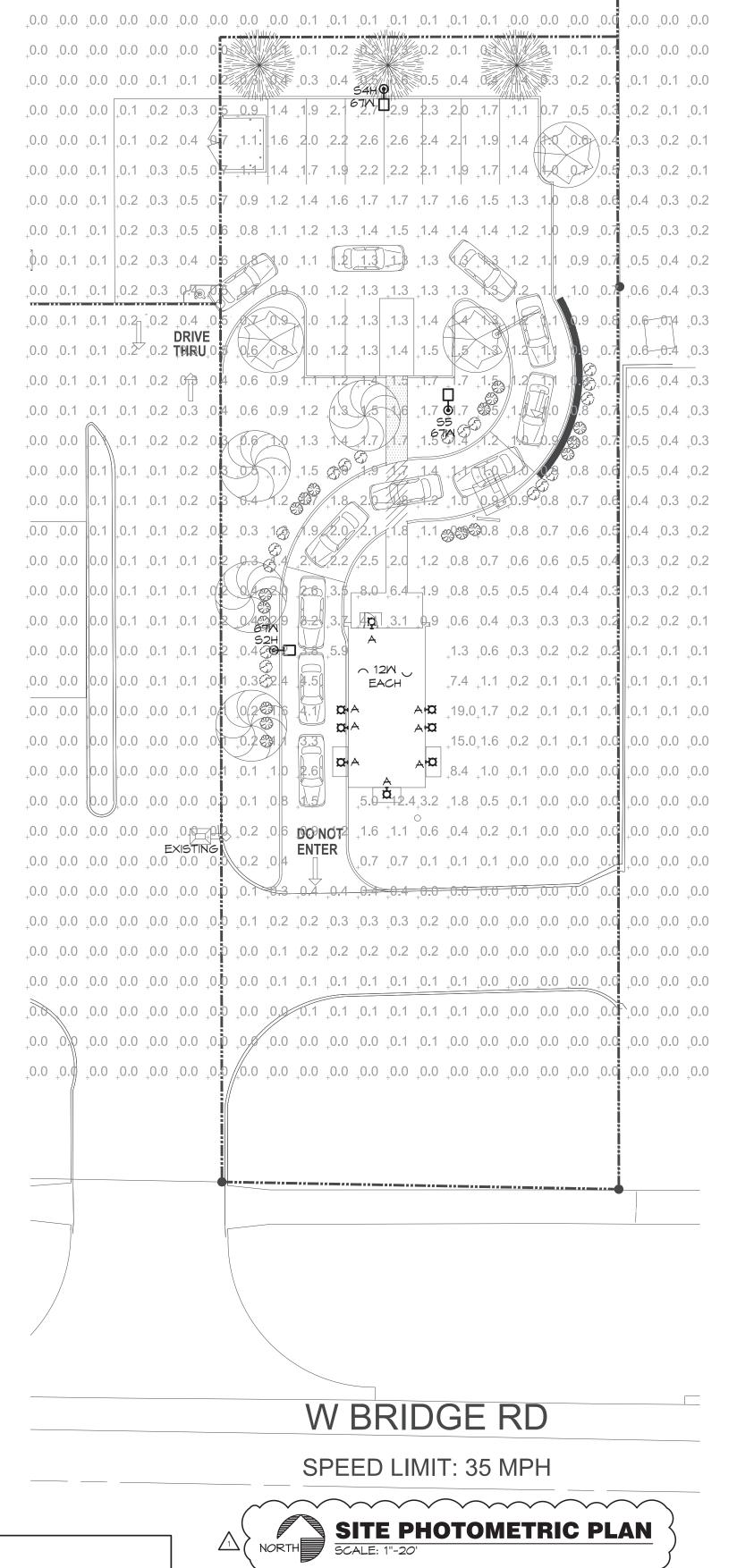
Cost Less Lighting • p. 866.633.6883 • f. 866.699.8099 • www.costlesslighting.com



#### POLE FOUNDATION DETAIL SCALE: NONE

LIGHT FIXTURE SCHEDULE							
MANUFACTURER & CATALOG NUMBER	VOLTS WATTS	LIGHT SOURCE	DESCRIPTION				
COST LESS LIGHTING 06-LEDWPCA12M-3K	120 12	LED-3000K 1,250 LUMS	EXTERIOR RATED LED WALL PACK MOUNTED AT +9"-6" (UNDER CANOPY). VERIFY FINISH WITH OWNER/ARCHITECT. REFER TO ARCHITECTURAL ELEVATIONS FOR EXACT LOCATION.				
COOPER GLEON-SA1D-740-U-SL2-XX- HS W/ SSS-4A20-S-Y-1	120 67	LED-4000K 8,000 LUMS	FLAT LENS LED POLE LIGHT, TYPE 2 WIDE DISTRIBUTION, 4000K, MOUNT ON 20' SQUARE STEEL POLE ON 3'-0" POLE BASE, SEE CONCRETE BASE DETAIL. FINISH TO MATCH DEVELOPMENT STANDARD. HOUSE SIDE SHEILD				
COOPER GLEON-SA1D-740-U-SL4-XX- HS W/ SSS-4A20-S-Y-1	120 67	LED-4000K 8,000 LUMS	FLAT LENS LED POLE LIGHT, TYPE 4 WIDE DISTRIBUTION, 4000K, MOUNT ON 20' SQUARE STEEL POLE ON 3'-0" POLE BASE, SEE CONCRETE BASE DETAIL. FINISH TO MATCH DEVELOPMENT STANDARD. HOUSE SIDE SHEILD				
COOPER GLEON-SA1D-740-U-T5M-XX- H5 W/ SSS-4A20-S-Y-1	120 67	LED-4000K 8,000 LUMS	FLAT LENS LED POLE LIGHT, TYPE 5 WIDE DISTRIBUTION, 4000K, MOUNT ON 20' SQUARE STEEL POLE ON 3'-0" POLE BASE, SEE CONCRETE BASE DETAIL. FINISH TO MATCH DEVELOPMENT STANDARD.				
	CATALOG NUMBER  COST LESS LIGHTING 06-LEDWPCA12W-3K  COOPER GLEON-SA1D-740-U-SL2-XX-HS W/ SSS-4A20-S-Y-1  COOPER GLEON-SA1D-740-U-SL4-XX-HS W/ SSS-4A20-S-Y-1  COOPER GLEON-SA1D-740-U-T5M-XX-HS	MANUFACTURER & VOLTS CATALOG NUMBER  COST LESS LIGHTING 06-LEDWPCA12W-3K  120  COOPER GLEON-SA1D-740-U-SL2-XX-HS W/ SSS-4A20-S-Y-1  COOPER GLEON-SA1D-740-U-SL4-XX-HS W/ SSS-4A20-S-Y-1  COOPER GLEON-SA1D-740-U-T5M-XX-HS HS  120 67  120 67  120 67  120 67 67 67 67	MANUFACTURER & CATALOG NUMBER         VOLTS WATTS         LIGHT SOURCE           COST LESS LIGHTING 06-LEDWPCA12W-3K         120 LED-3000K 1,250 LUMS           COOPER GLEON-SA1D-740-U-SL2-XX-HS W/ SSS-4A20-S-Y-1         120 LED-4000K 8,000 LUMS           COOPER GLEON-SA1D-740-U-SL4-XX-HS W/ SSS-4A20-S-Y-1         120 LED-4000K 8,000 LUMS           COOPER GLEON-SA1D-740-U-SL4-XX-HS GLEON-SA1D-740-U-T5M-XX-HS         120 LED-4000K 8,000 LUMS				





 $0.0_{\downarrow}$   $0.0_{\downarrow}$ 

ALL EXTERIOR LIGHTING SHALL BE BC PROJECT #: 22516 DOWNCAST WITH FULL CUTOFF AND This drawing has been prepared by the Engineer, or under his supervision. This drawing is provide an instrument of service by the Designer/Engineer and is intended for use on this project only. Pursuar DIRECTIONAL LIGHTING CHARACTERISTICS o the Architectural Works Copyright Protection Act of 1990, all drawings, specifications, ideas and designs, including the overall form, arrangement and composition of spaces and elements appearing herein, constitute the original, copyrighted work of the Designer/Engineer. Any reproduction, use, o disclosure of information contained herein without prior written consent of the Engineer is strictly TO PREVENT GLARE ON ADJACENT prohibited. © 2022 BC Engineers, Inc.

Max Min Max/Min Avg/Min



5826\_22 X PERMIT/BID SUBMITTAL

KIOSK PROTOTYPE:

4.0 PROTOTYPE

FEBRUARY 2022

DATE:

07/07/2022

PROJECT NO.

64

**WARMAN ARCHITECTURE+**1735 SWIFT AVE.
NORTH KANSAS CITY, MISSC
V. 816.474.2233 F. 816.474.105

7/7/2022

DARIN

SEIDEL

23953

**PROJECT ADDRESS** 

W Bridge Rd

Polk City, IA

**REVISIONS:** 

CLIENT:

TITLE:

**Loving Cup, LLC** 

dba Scooter's

Coffee

200 NE Woods Chapel Rd Lee's Summit, MO 64064

SITE

**PHOTOMETRIC** 

**PLAN** 

☐ CONSTRUCTION ISSUE SHEET NO.

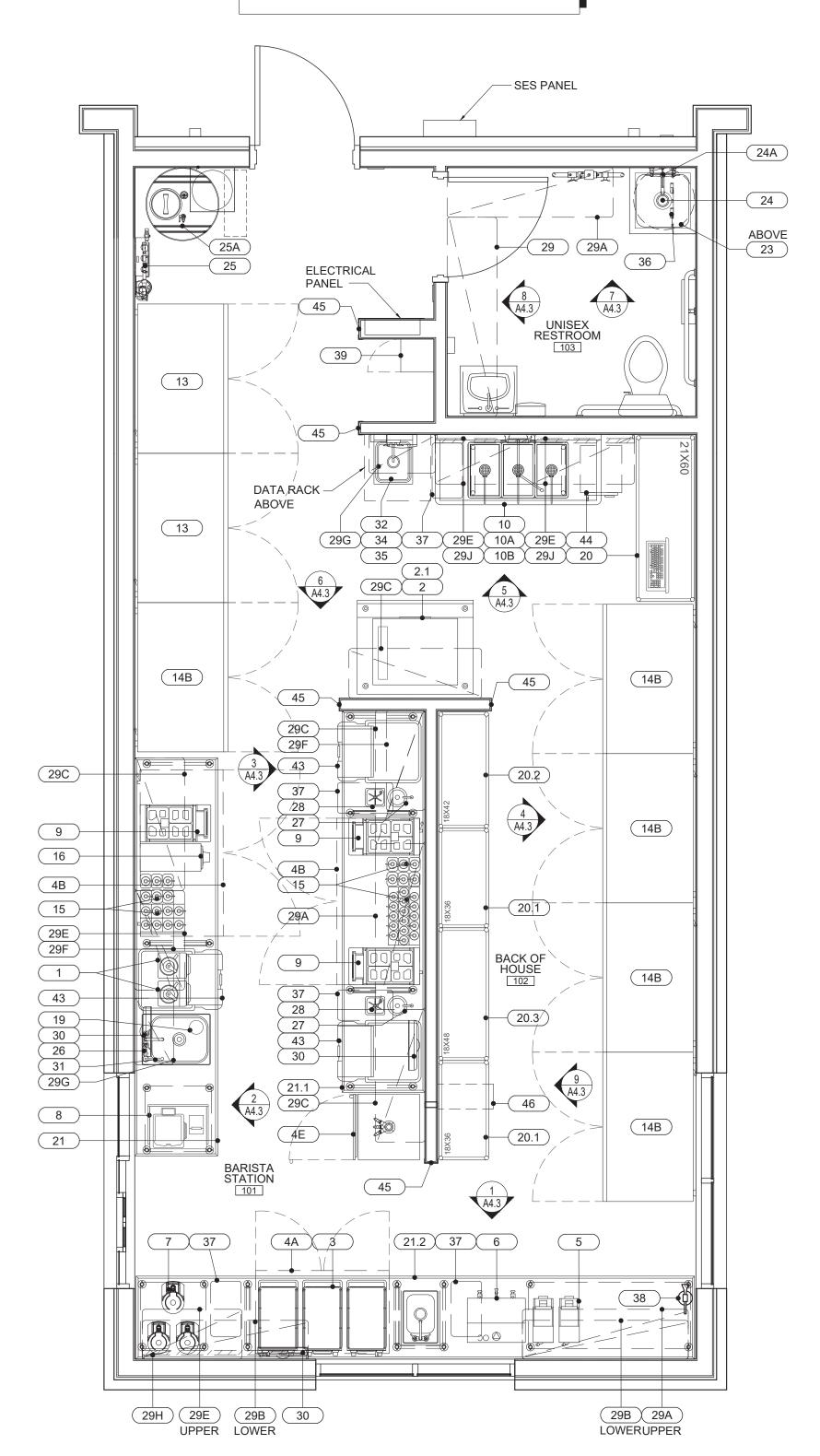
#### **EQUIPMENT SCHEDULE**

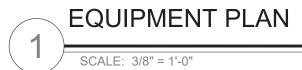
					CONTR	CONTRACTOR		/ VENDOR	PROTO 4.0
ITEM / TAG	GENERAL DESCRIPTION	QTY	MANUFACTURER	MODEL#	PROVIDE	INSTALL	PROVIDE	INSTALL	REMARKS UPDATED 6/28/21
1	BEVERAGE BLENDER	2	HARVEST ROASTING		<del></del>		X	X	120 V, 15 AMPS
2	ICE MAKER	1	SCOTSMAN	C0530SA-1		X	X		GC SHALL PROVIDE WATER & DRAIN CONNECTIONS, WATER MUST BE FROM FILTERED LINE GC TO PROVIDE POWER CORD
2.1	ICE STORAGE BIN	1	SCOTSMAN	B842S		X	X		MOST BE FROM FILTERED LINE GC TO PROVIDE POWER CORD
3	HIGH SPEED OVEN	3	MERRY CHEF	EIKON E2S			X	X	CLASSIC
4A	U/C REFRIGERATOR (48")	1	ATOSA	MGF8402GR			X	X	
4B	U/C REFRIGERATOR (60")	2	ATOSA	MGF8403GR			X	X	
4C	U/C REFRIGERATOR (36")	N/A	TURBO-AIR	MUR-36-N6			X	X	
4E				HC24RS					
	U/C REFRIGERATOR (24")	1	PERLICK	G2 HD			X	X	400 1/44 AMD OUDOUUT
5	COFFEE GRINDER	2	BUNN	22102.0000 CBS-2132XTS			X	X	120 V 11 AMP CIRCUIT  ELECTRICIAN SHALL PROVIDE
6	COFFEE BREWER	1	FETCO	(E213251)			X	X	RECEPTACLE AND END FOR WHIP
7	COFFEE DISPENSER	3	FETCO	L4S-10 / D451			X	X	1 GALLON SATELLITE
8	POS TERMINAL W/ PRINTER	1	CLOVER	CLOVER MINI			X	X	30A, 220V CIRCUITS WITH TWIST LOCK NEMA L6-30R
9	ESPRESSO MACHINE	3	FRANKE	S700TS			X	X	RECEPTACLES
10	3-COMP SINK  REACH-IN REFRIGERATOR	1	JOHN BOOS	-			X	X	
13	(2 DOOR)	2	KINTERA	KBM2R			X	X	
14A	REACH-IN FREEZER (1 DOOR)	N/A	KINTERA	KBM1R			X	X	
14B	REACH-IN FREEZER (2 DOOR)	5	KINTERA	KBM2F			X	X	
15	SYRUP STAND	8	HARVEST ROASTING				Х	Х	
16	MODULAR CUP DISPENSER	1	TRIMARK				X	X	
19	BLENDER JAR RINSER	1	HAMILTON BEACH	BCR100			Х	Х	
20	WIRE SHELVING (ON CASTERS)	1	OLYMPIC STORAGE	CHROME FINSIH 21"x60"			Х	Х	VERIFY REQUIREMENTS W/ OPERATIONS
20.1	WIRE SHELVING	2	OLYMPIC STORAGE	CHROME FINSIH 18"x36"			X	Х	
20.2	WIRE SHELVING	1	OLYMPIC STORAGE	CHROME FINSIH 18"x42"			Х	Х	
20.3	WIRE SHELVING	1	OLYMPIC STORAGE	CHROME FINSIH 18"x48"			X	X	
21	S/S COUNTER W/ PITCHER RINSER	1	JOHN BOOS	CUSTOM FAB			X	X	
21.1	S/S COUNTER W/ DIPPER WELLS	1	JOHN BOOS	CUSTOM FAB			X	X	
21.2	S/S COUNTER W/ HAND SINK	1	JOHN BOOS	CUSTOM FAB			X	X	
23	WATER HEATER	1	SEE PLUMB. SHEETS		X	X			
24	MOP SINK	1	SEE PLUMB. SHEETS		X	X			
25	WATER TREATMENT SYSTEM	'					V		DDOCESCOD 100V 6W
		1	OPTIPURE	BWS350		X	X		PROCESSOR 120V 6W
25A	WATER STORAGE TANK & PUMP	1	OPTIPURE	50 GALLON		X	X		REPRESSURIZATION PUMP 120V 2A
26	ZOOM TIMER	1	HM ELECTRONICS	NITRO		X	X		
27	BUILT-IN DIPPER WELL W/ FAUCET	2	FISHER	3041		X	X		
28	BUILT-IN FROTHING CUP RINSIER	2	ESPESSO PARTS	EPPR662		X	X		
29	WALL MOUNT WIRE SHELVING	1	OLYMPIC CHROME	18"x72"			X	X	PROVIDE EACH UNIT W/ WALL BRACKET HARDWARE
29A	WALL MOUNT WIRE SHELVING	3	OLYMPIC CHROME	18"x60"			X	X	PROVIDE EACH UNIT W/ WALL BRACKET HARDWARE
29B	WALL MOUNT WIRE SHELVING	3	OLYMPIC CHROME	14"x60"			X	X	PROVIDE EACH UNIT W/ WALL BRACKET HARDWARE
29C	WALL MOUNT WIRE SHELVING	4	OLYMPIC CHROME	18"x48"			X	X	PROVIDE EACH UNIT W/ WALL BRACKET HARDWARE
29D	WALL MOUNT WIRE SHELVING		OLYMPIC CHROME	14"x48"			X	X	PROVIDE EACH UNIT W/ WALL BRACKET HARDWARE
29E	WALL MOUNT WIRE SHELVING	4	OLYMPIC CHROME	18"x36"			X	Х	PROVIDE EACH UNIT W/ WALL BRACKET HARDWARE
29F	WALL MOUNT WIRE SHELVING	2	OLYMPIC CHROME	14"x36"			X	X	PROVIDE EACH UNIT W/ WALL BRACKET HARDWARE
29G	WALL MOUNT WIRE SHELVING	2	OLYMPIC CHROME	14"x24"			Х	X	PROVIDE EACH UNIT W/ WALL BRACKET HARDWARE
29H	SMART WALL	1	METRO METROSEAL	60"			X	X	PROVIDE EACH UNIT W/ WALL BRACKET HARDWARE
29J	SMART WALL	2	METRO METROSEAL	36"			Х	Х	PROVIDE EACH UNIT W/ WALL BRACKET HARDWARE
30	DRIVE-THRU ORDER MONITOR	2	32" FLAT TV		_	Х	Х		
31	DECK MOUNT SINGLE FAUCET	1	T&S BRASS	B-0207	_	Х	Х		FOR BLENDER PITCHER RINSER
32	WALL MOUNT HAND SINK	1	ADVANCE TABCO	7-PS-EC-SP-1X		X	X		
34	SOAP DISPENSER	1			Х	Х			SURFACE MOUNTED
35	PAPER TOWEL DISPENSER	1			Х	X			SURFACE MOUNTED
36	MOP & BROOM RACK	1			X	X			SURFACE MOUNTED
37	TRASH RECEPTACLE	5	TRIMARK			X	X	+	
38	FIRE EXTINGUISHER	1	AMEREX	2A:10B:C	X	X	-		SUPPLIED WITH WALL MOUNT HOOK BRACKET 888-16591
39	EMPLOYEE LOCKERS	1	TRIMARK	DDB402			X	X	12X12X12 6 TIER G.C. TO ANCHOR TO WALL
43	MOBILE ICE STORAGE BIN	3	CAMBRO	ICS100L110			X	X	.2XI2XI2 O HER O.O. TO ANOHOR TO WALL
			CAIVIDIO	IOO IUULI IU		V		^	BOLTED TO ELOOP BY C.C.
44	SAFE CHARD	1				X	X		BOLTED TO FLOOR BY G.C.
45	WALL CORNER GUARD	10				X	X		
46	NITROGEN SEPARATOR	1	NITRO-SERV						

#### **GENERAL NOTES:**

- ALL MILLWORK/STAINLESS STEEL COUNTERS/ WIRE SHELVES TO BE PROVIDED AND INSTALLED BY CONCEPT SERVICES, UNLESS OTHERWISE NOTED
- 2. THE WATER FILTRATION SYSTEM IS TYPICALLY TO BE INSTALLED IN BACK-OF-HOUSE AREA
  3. THE REVERSE OSMOSIS SYSTEM IS TO BE INSTALLED NEXT TO THE WATER FILTRATION
- 4. G.C. TO INSTALL 12"W X 12"L X 12"D CONC. SLAB TO ACCEPT COMMUNICATION POST (PROVIDED BY OTHERS) CONC. SLAB TO BE PLACED FROM FACE OF CURB IN LOCATION NOTED ON SCHEMATIC DRIVE-THRU MENU-BOARD & SPEAKER/INTERCOM PLAN CONC. SLAB TO INCLUDE 2 BLANK CONDUITS LOCATED IN THE CENTER OF THE SLAB ONE OF THESE CONDUITS TO BE RAN FROM THE CENTER OF SLAB TO INSIDE THE BUILDING TO THE LOCATION NEAR THE ELECTRICAL PANEL THE OTHER CONDUIT WILL BE RAN FROM THE CENTER OF SLAB & CONNECTED TO THE UNDERGROUND LOOP SENSOR (PROVIDED BY OTHERS) IN DRIVE THRU LANE NOTE: MENU BOARD LOCATION; PROVIDE A CONDUIT WITH POWER RAN TO THE OUTSIDE MENU BOARD LOCATION NOTED ON PLAN.
- GC WILL NEED TO COORDINATE WITH COUNTERTOP FAB FOR PROPER LOCATION OF COUNTERTOP LEGS WITH FLOOR SINK LOCATION.

NOTE: GREASE SEPARATOR WILL BE PROVIDED







WARMAN ARCHITECTURE+DESIGN
1735 SWIFT AVE.
NORTH KANSAS CITY, MISSOURI 64116





PROJECT ADDRESS:
W Bridge Rd
Polk City, IA

REVISIONS:

CLIENT:

Loving Cup, LLC dba Scooter's Coffee 200 NE Woods Chapel Rd

Lee's Summit, MO 64064

EQUIPMENT PLAN & SCHEDULE

KIOSK PROTOTYPE: 4.0 PROTOTYPE FEBRUARY 2022

DATE: 06/20/2022 PROJECT NO. 5826\_22

▼ PERMIT/BID SUBMITTAL☐ CONSTRUCTION ISSUE

SHEET NO.

A1.2A





SPRINGFIELD SIGN

### Scooter's Coffee | Polk City, IA

Presented by Shaun Crawford

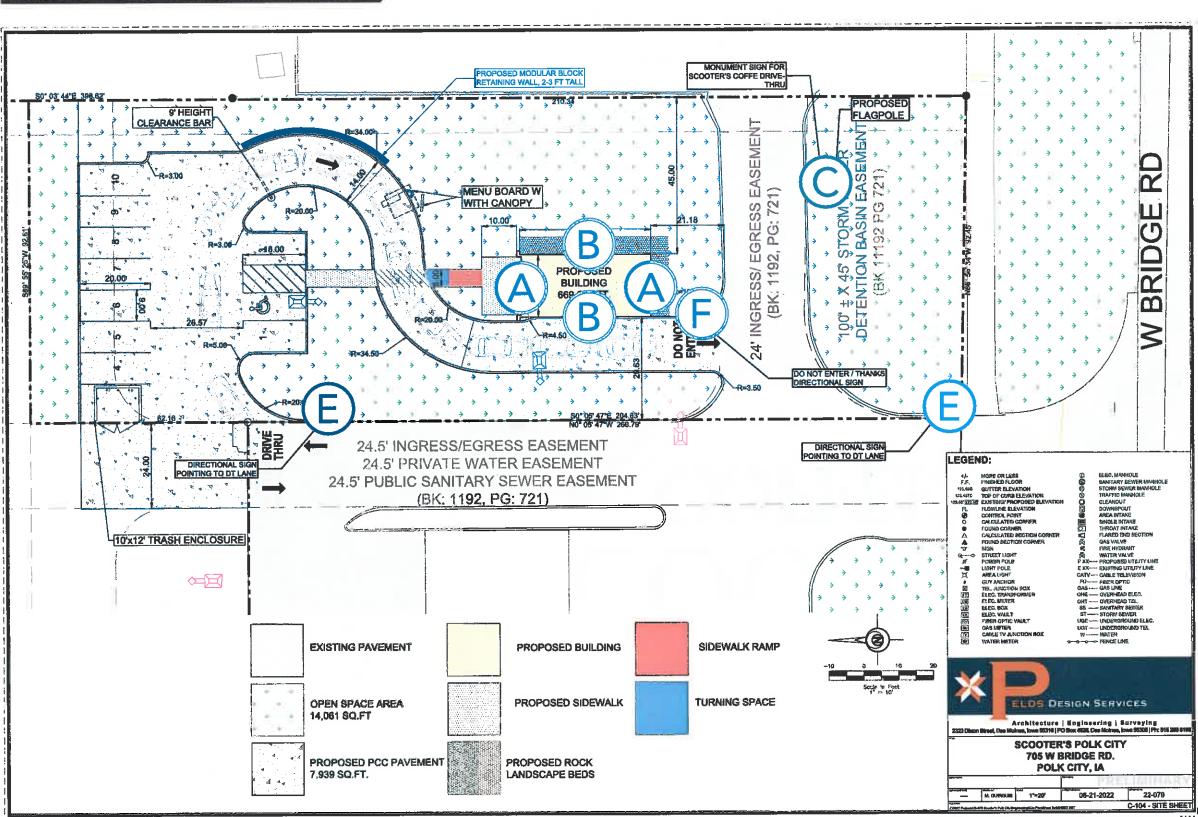
800.845.9927



#### DISCLAIMER

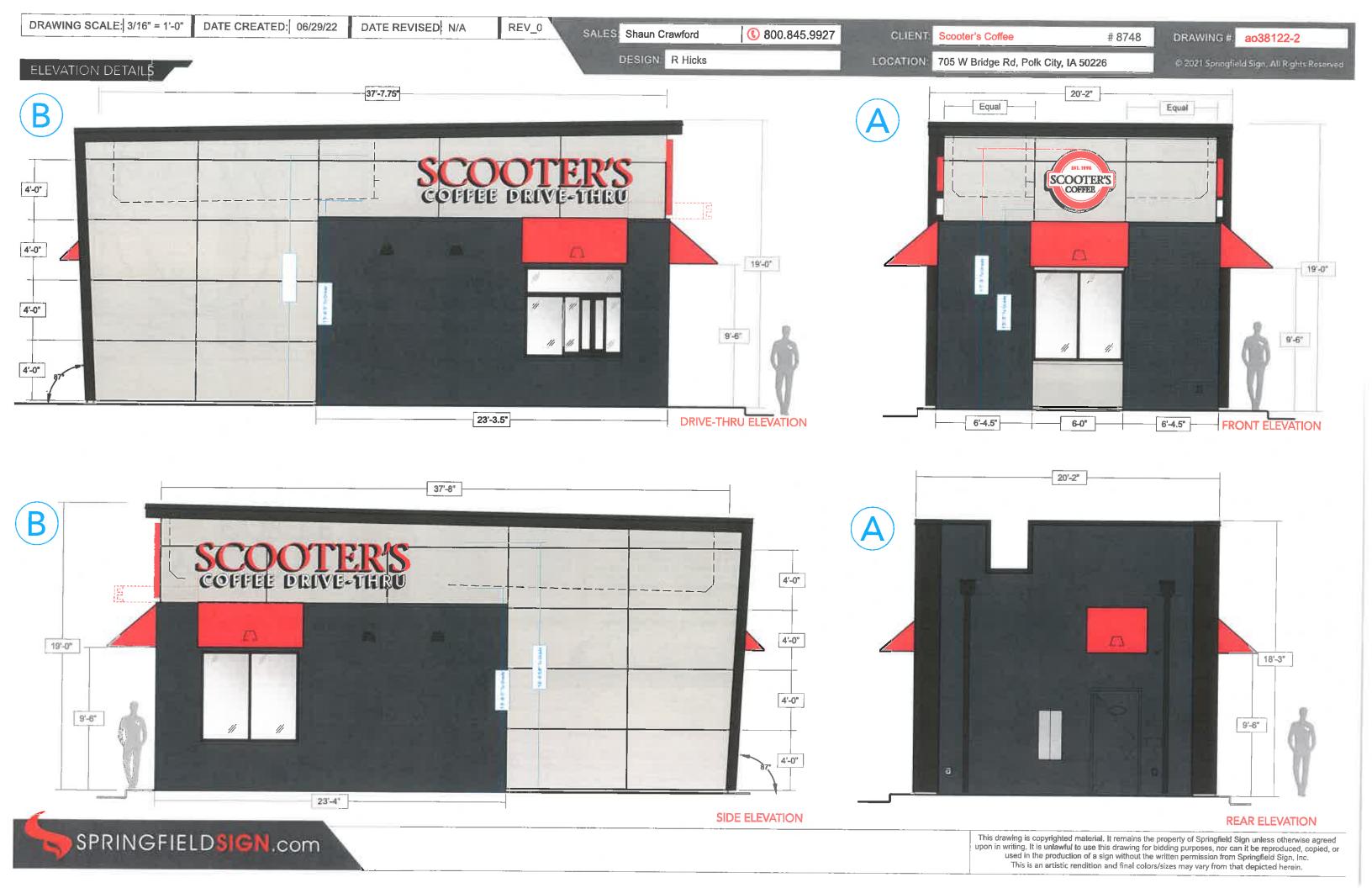
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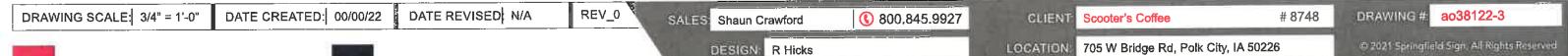
#### PRELIMINARY SITE PLAN, NOT FOR PERMITTING



SIGN TYPE KEY
A-(FRONT)
A-(BACK)
B-(SIDE)
B-(DRIVE-THRU)
С
D
Ε.
F





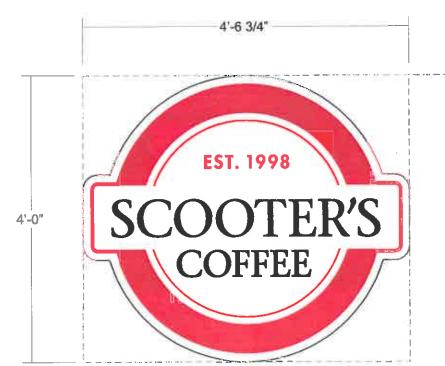


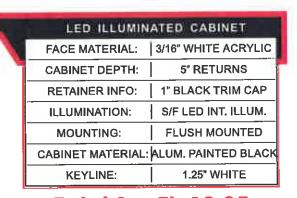
#### DETAIL VIEW - CHANNEL CABINE

3M Lt. Tomato Red Translucent Film (3630-43)

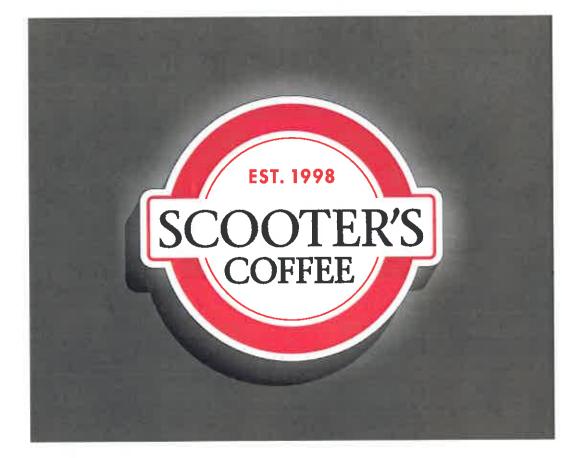
### CAB4

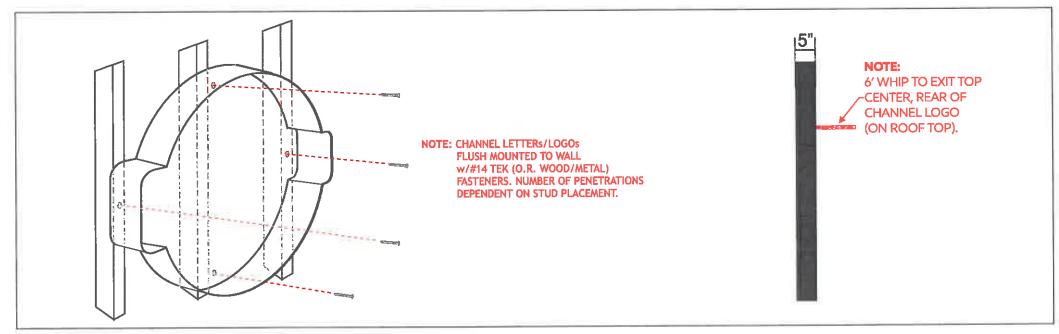
#### **Quantity: 1**



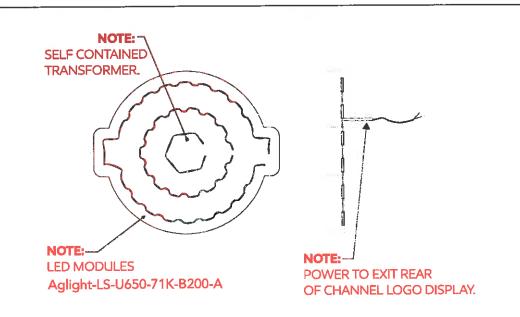


Total Sq. Ft. 18.25





3M Black Opaque Film (7725-12)





DATE CREATED: 00/00/22

DATE REVISED: N/A

SALES Shaun Crawford

**(**) 800.845.9927

**CLIENT Scooter's Coffee** 

#8748

DRAWING# ao38122-4

3M Lt. Tomato Red Translucent Film (3630-43)

3M Black Opaque Film (7725-12)

169,5"

REV\_0

DESIGN R Hicks

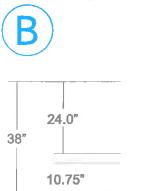
LOCATION 705 W Bridge Rd, Polk City, IA 50226

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CHAN38

**DETAIL VIEW - CHANNEL LETTERS** 

**Quantity: 2 SETS** 



ONE (1) 100watt~

**POWER SUPPLY** 

ONE (1) 60watt

**POWER SUPPLY** 

-162.0"

Total Sq. Ft. 40.2



"SCOOTER'S"

**ALUMINUM REVERSE RACEWAY** LOCATED ON ROOF BEHIND PARAPET WALL.

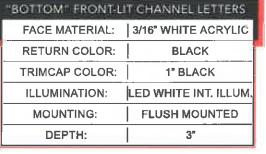
POWER TO EXIT AT TOP AREA OF

NOTE:

POWER TO EXIT AT LOWEST POINT OF "COFFEE DRIVE-THRU"



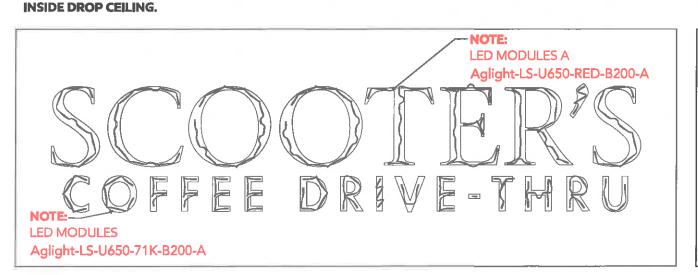
28.2 SqFt

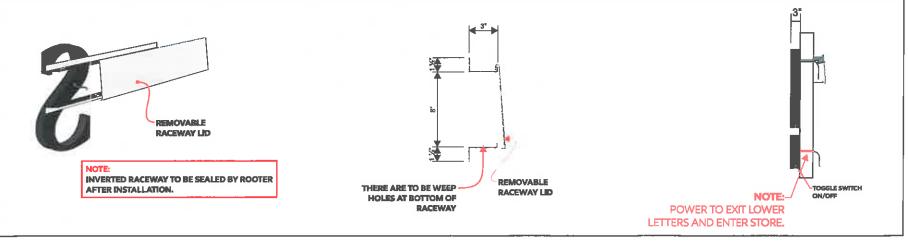


12.0 SqFt



"COFFEE DRIVE-THRU" WILL BE WIRED





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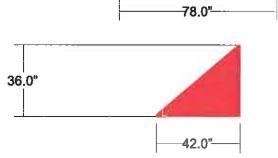
DESIGN: R Hicks LOCATION 705 W Bridge Rd, Polk City, IA 50226

AWNINGCUSTOM

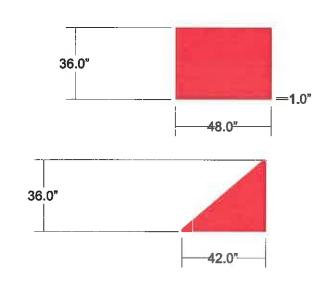
#### **DETAIL VIEW - AWNING SETS**

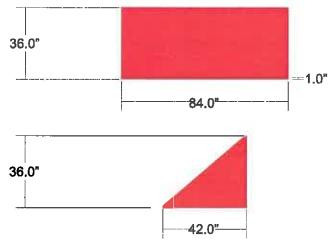


---1.0"

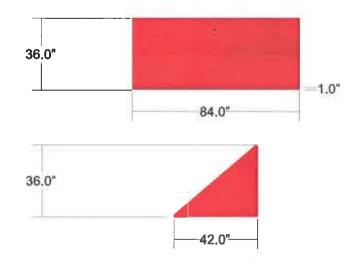


**REAR SET: Quantity: 1** 





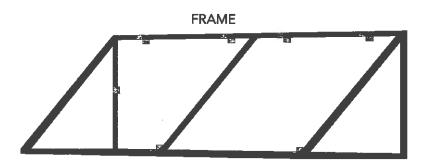
**SIDE SET: Quantity: 1** 



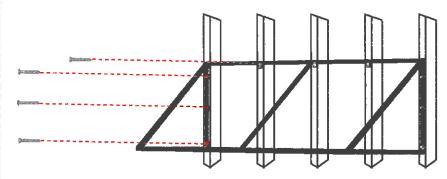
\*SIZES TO BE VERIFIED PRIOR TO PRODUCTION

#### NO INTERNAL ILLUMINATION





#### ATTACHMENT DETAIL



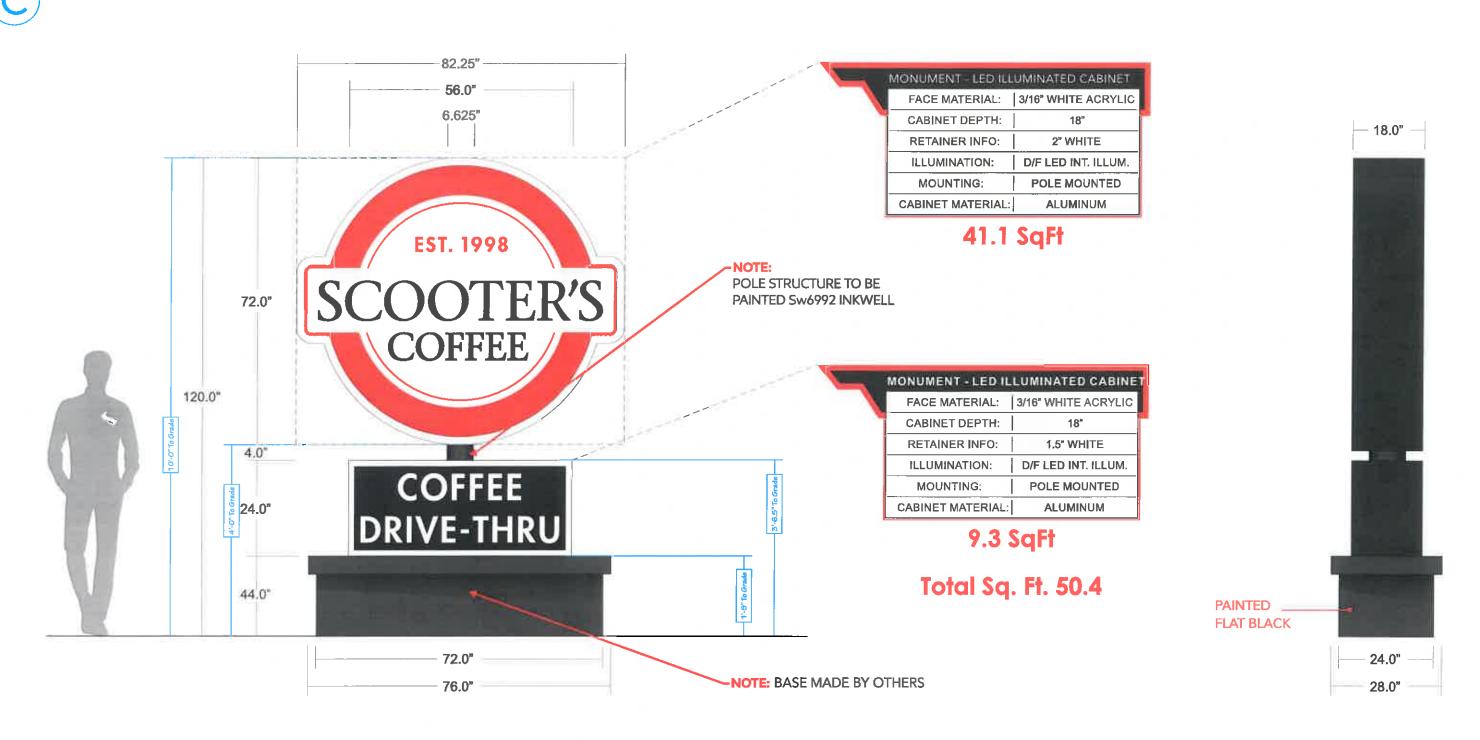
**NOTE:** AWNING FRAMES FLUSH MOUNTED TO WALL w/#14 TEK (O.R. WOOD/METAL) FASTENERS AND SIGN TECH "Z" CLIPS. NUMBER OF PENETRATIONS DEPENDENT ON STUD PLACEMENT.



DETAIL VIEW - D/F MONUMENT

3M Black Opaque Film (7725-12)





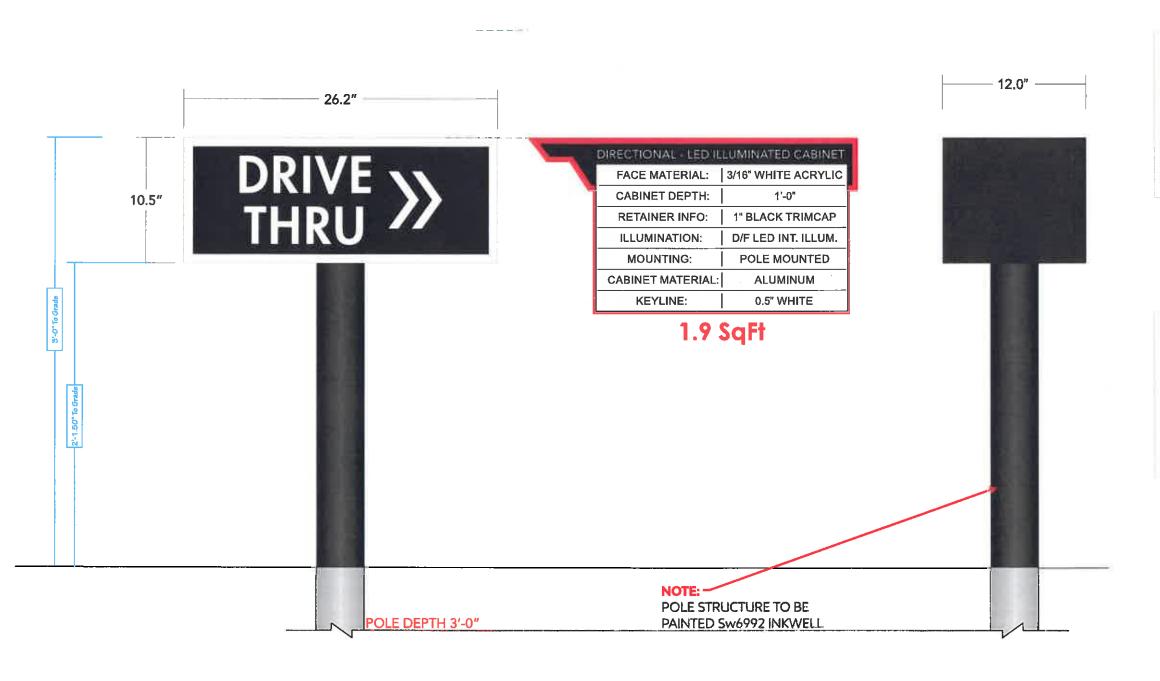
MON72



DETAIL VIEW - D/F DIRECTIONAL

**Quantity: 1** 





3M Black Opaque Film (7725-12)



SIDE A



SIDE B

DRAWING SCALE: 1-1/2" = 1'0" DATE CREATED: 06/30/22 DATE REVISED N/A REV\_0 SALES Shaun Crawford © 800.845.9927 CLIENT Scooter's Coffee # 8748 DRAWING # ao38122-8

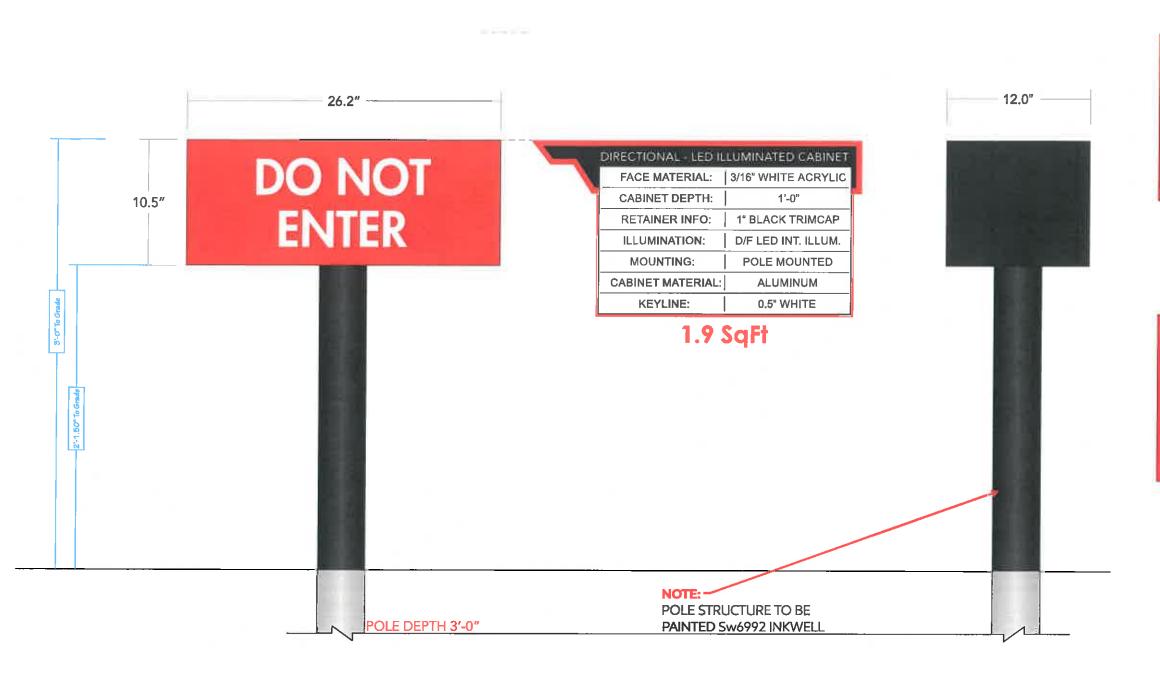
DESIGN: R Hicks TOS W Bridge Rd, Polk City, IA 50226 Spring field Sign, All Rights Reserved

DETAIL VIEW - D/F DIRECTIONAL

3M Lt. Tomato Red Translucent Film (3630-43)

**Quantity: 1** 





3M Black Opaque Film (7725-12)

## DO NOT ENTER

SIDE A



SIDE B

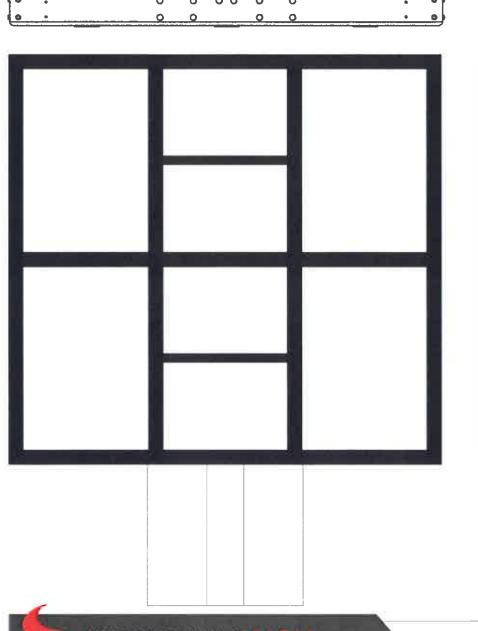
TACK WELD

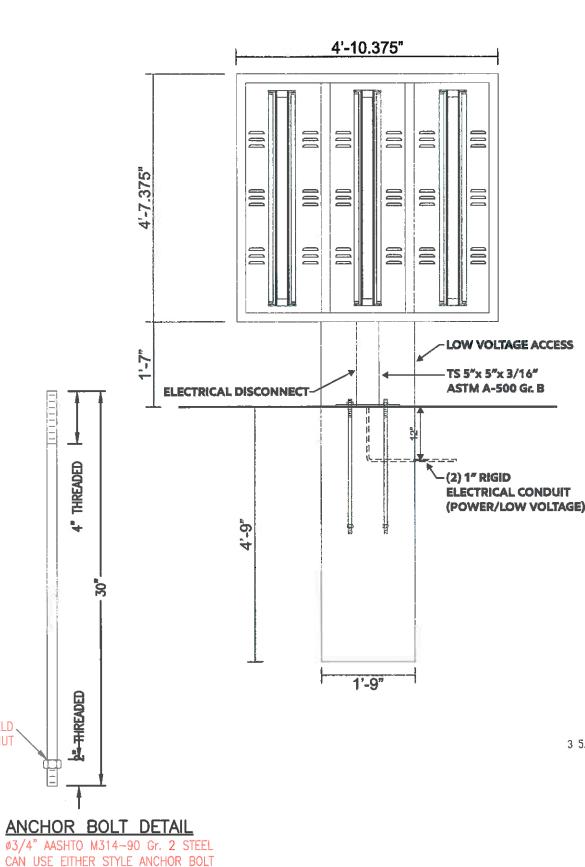
#### DETAIL VIEW - MENU BOARD DISPLAY

#### **ILLUMINATED DRIVE-THRU SYSTEM:**

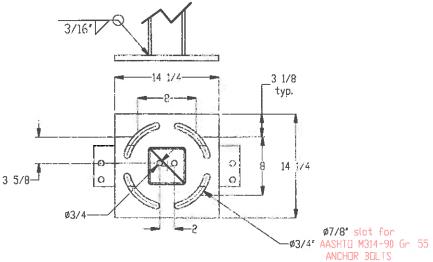
- LED LIGHTING
- MOUNTED TO EXISTING PIPE AND FOOTING AS SHOWN
- GRAPHICS ARE CHANGEABLE

#### **Instalation Only**







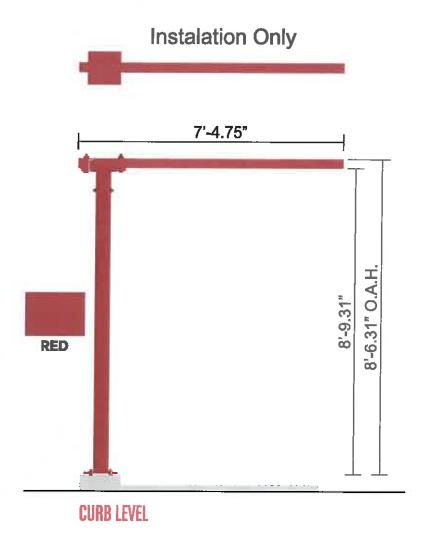


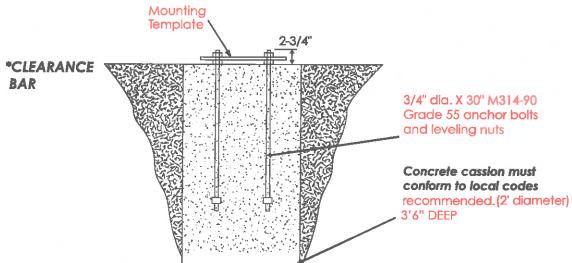
BASE PLATE DETAIL

ANCHOR BOLTS

DESIGN R Hicks

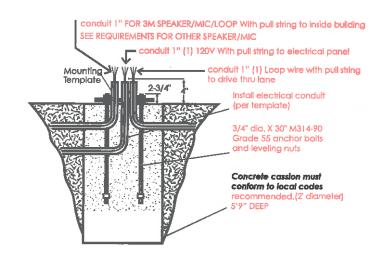
#### DETAIL VIEW - CLEARANCE BAR & MENU CANOPY







LOCATION 705 W Bridge Rd, Polk City, IA 50226



DESIGN: R Hicks

LOCATION: 705 W Bridge Rd, Polk City, IA 50226

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#### LED INTERNALLY ILLUMINATED CHANNEL LETTER/CABINET

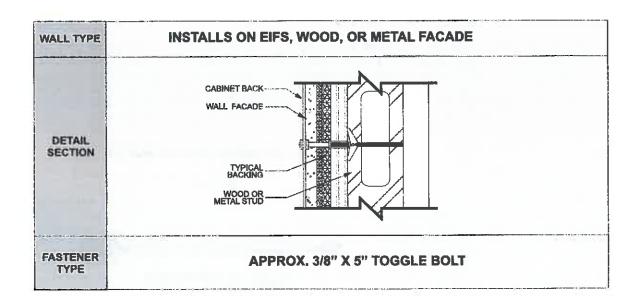
#### **Quantity: 1**



#### **CHANNEL LETTER/CABINET: ATTACHMENT METHOD**



**FASTENER SCHEDULE:** QTY-8 FASTENERS (SEE WALL TYPE CHART) TYPICAL 8 PLACES

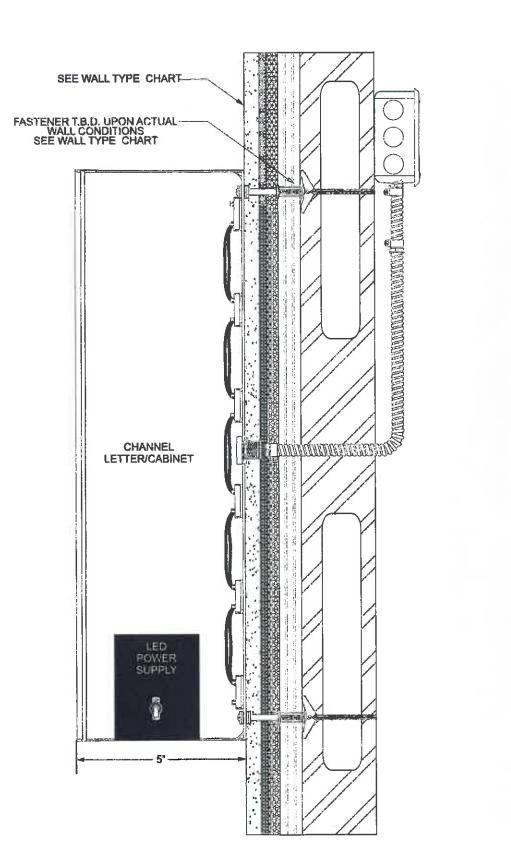


WEIGHT CALCULATIONS

18.25 SF x 5.0 lbs =91.25 lbs

SQUARE FOOTAGE CALCULATIONS

4'-0" x 4'-6.75" = 18.25 SF



DESIGN R Hicks

LOCATION: 705 W Bridge Rd, Polk City, IA 50226

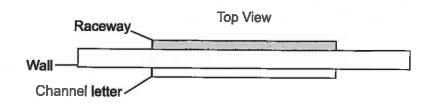
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#### LED INTERNALLY ILLUMINATED CHANNEL LETTER/CABINET - RACEWAY MOUNT

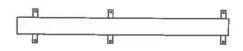
#### **Quantity: 2**



#### RACEWAY MOUNT CHANNEL LETTER/CABINET: ATTACHMENT METHOD



## Front View



**FASTENER SCHEDULE:** QTY-3 STRAPS WITH 2-EA FASTENERS (SEE WALL TYPE CHART)
TYPICAL 3 PLACES
MINIMUM (1) STRAP PER 8' SECTION

FASTENERS T.B.D. UPON ACTUAL WALL CONDITIONS

WALL TYPE	INSTALLS ON EIFS, WOOD, OR METAL FACADE
DETAIL SECTION	CABINET BACK WALL FACADE  TYPICAL BACKING WOOD OR METAL STUD
FASTENER TYPE	APPROX. 3/8" X 5" TOGGLE BOLT

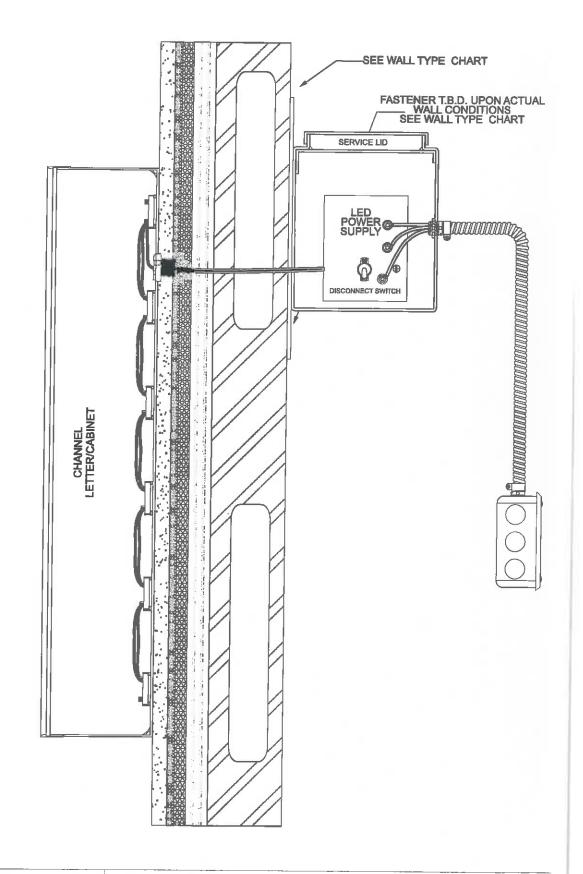


WEIGHT CALCULATIONS

28.2 SF x 2.22 lbs =62.60 lbs

SQUARE FOOTAGE CALCULATIONS

24" x 169.5" = 28.2 SF



DRAWING # a038122-13

DESIGN R Hicks

LOCATION: 705 W Bridge Rd, Polk City, IA 50226

#### LED INTERNALLY ILLUMINATED CHANNEL LETTER/CABINET

#### **Quantity: 2**



#### CHANNEL LETTER/CABINET: ATTACHMENT METHOD



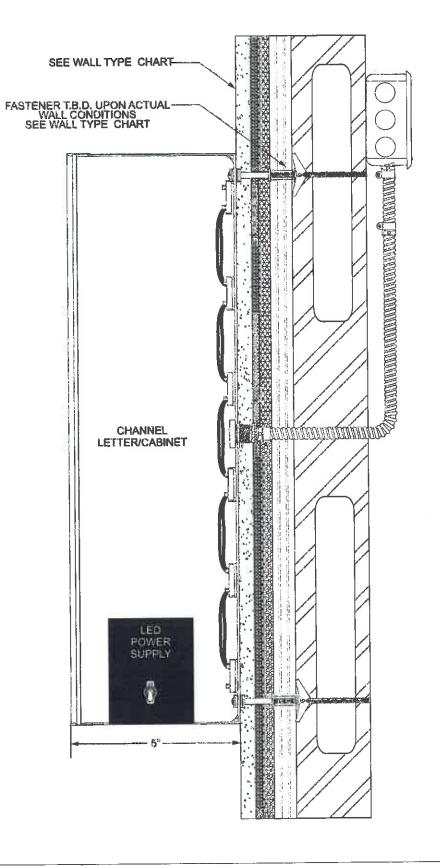
**FASTENER SCHEDULE:** QTY-38 FASTENERS (SEE WALL TYPE CHART) TYPICAL 38 PLACES

INSTALLS ON EIFS, WOOD, OR METAL FACADE WALL TYPE DETAIL SECTION FASTENER APPROX. 3/8" X 5" TOGGLE BOLT TYPE

WEIGHT CALCULATIONS

12 SF x 2.0 lbs = 24 lbs

SQUARE FOOTAGE CALCULATIONS 10.75" x 162" = 12 SF



# PRIN

CONTACT

# AGREEMENT

## SPRINGFIELD SIGN

#### SIGN PURCHASE AGREEMENT

( 800.845.9927

(##A)	- (
(40)	•

sprinafieldsian.com

This agreement, made and entered into this day of (month), 20	0 (year), by and between
Springfield Sign & Graphics, INC. d/b/a Springfield Sign (herein after referre	d to as Seller), and Buyer (as
outlined below and labeled as Buyer) witnesseth, that the Seller agrees to m	nanufacture for Buyer the sign(s)
and/or other sign products/services as outlined in a separate E2 document a	as follows, QUOTE Number:
or other such unique document of description as follows:	

D/B/A;	
CITY:	STATE:
D/B/A:	
CITY:	STATE:
	CITY: D/B/A:

All wiring on the premises to the site of the signs: Installed location, including the connection of the sign to such primary wiring source is to be the responsibility of the Buyer, at additional cost to the Buyer, at the direction of the Buyer. as designed by the Buyer or Buyer's agents and, as necessary, all other aspects and expenses, as required, to bring primary electrical wiring to the sign's location for energizing of such signs. All voltages to be 120 Volt at 60 Hertz unless otherwise specified. Any damages caused by the energizing circuit to the sign or sign products due to improper design (including but not limited to improper voltages), improper connection thereof or any other causes related to the energizing primary circuitry will be solely and completely at the Buyer's risk and expense. Any additional work, trouble shooting in the field, by phone, by internet or otherwise required on behalf of Seller will be bi/Jed in addition to Buyer on a Time and Materials basis, at additional expense. All Permit fees/Engineering fees and labor/drawing costs for the acquisition thereof will be billed in addition to prices stated herein at additional expense unless specifically outlined in this document to be bi fled in another manner as described herein. Any required sales/use taxes are the responsibility of the Buyer, now and in the future as so levied by applicable governing authorities. All taxes are due and payable upon demand by Seller at or any time subsequent to the execution of this SIGN PURCHASE AGREEMENT, It is understood that taxes are in addition to the prices outlined in the SIGN PURCHASE AGREEMENT, E2 Quote or any other document outlining the signs, products or services for stated Job Location unless specifically and clearly outlined otherwise. It is expressly and undeniably understood by both Buyer (or Buyer's agent subcontractors, salespersons, etc.) and Seller that no verbal agreement has been entered into. Both parties are to adhere to the terms and conditions of this SIGN PURCHASE AGREEMENT and related attachments as properly executed and initialed. Any governing entity outside the control of Seller, such as but not limited to, any applicable City/Municipalities, County Office/Agent, national codes (such as but not limited to NEC, BOCA, ETC.) with jurisdiction or control upon the product, labor (manufacturing or installation) or any issues, procedures or otherwise related to the execution of the terms, signs, sign products, services or otherwise, foreseen or unforeseen, may affect the costs and timely delivery of such oducts/services herein NOTICE: THIS IS A LEGAL DOCUMENT WITH BINDING OBLIGATIONS READ BOTH SIDES OF THIS INSTRUMENT BEFORE SIGNING, AS THE TERMS OF THIS SIGN PURCHASE AGREEMENT ARE SET OUT THEREON. The specific terms for payment may vary based on product types or other reasons, but it is expressly understood that PAYMENT IN FULL as outlined by this Agreement is due and must be paid PRIOR TO INSTALLATION OF SIGN PRODUCT, PARTS OR SERVICES. All outstanding balances over 30 days due are subject to a 2% per month (collectively compounding) Late Fee

Buyer's Guarantee to Build (initial	s)			
Rejection of Buyer's Guarantee to Build	(initials)			
BUYER:  I/We have read this entire agreement and a and hold harmless Seller as stated herein.	agree to defend ACCEPTED:		SELLER: ACCEPTED:	
Ву:			Ву:	
PRINTED NAME:	TITLE:	DATE:	Mark Wessell, CEO Springfield Sign 4825 E Kearney St Springfield, MO 65803	

1. DOCUMENT ATTACHMENT As allowed by this contract, other documents such as but not limited to E2 quotes, product specifications, manufacturer's specifications, etc. may be eferenced in the area in the beginning of this Sign Purchase Agreement. These documents may have additional terms, onditions, pricing, restrictions, limitations or otherwise as describe by those written instruments, such as but not limited to LED (or other types) of electronic displays.

2. LIMITED WARRANTY Seller warrants all new materials and/or services delivered herein to be at time of completion of job and time of delivery, to Buyer, to be free from defects of material and/or workmanship. Seller agrees to repair or replace, solely at Seller's discretion, any products or parts thereof, which are found defective in material or workmanship within 90 days from time of installation of sign or sign product. Seller's obligation with respect to such product or parts shall be STRICTLY LIMITED to replacement or repair and in NO event shall Seller be liable for consequential, incidental or special damages, or for transportation, installation, adjustment or any other expenses which may arise in connection with such products or parts, including but not limited to loss of business or loss of trade, THIS WARRANTY IS EXPRESSLY MADE IN LIFT OF ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, THERE ARE NO OTHER WARRANTIES. Seller's obligations hereunder shall extend only to defects for which Buyer shall have given Seller writter notice thereof within ninety (90) days after date of delivery or installation, as applicable. Buyer is NOT authorized to make independent arrangements for warranty work. All warranty work on said signs, products, parts, services, as described herein, shall be arranged or subcontracted by Seller or be done by Seller's employees or representatives, solely at the discretion of the Seller, in the event that Buyer does not permit Seller to inspect product, access property or in any other way directly or indirectly inhibits the Seller to arrange for or conduct necessary repair work required under this Agreement, or Buyer makes independent grangement or such repair work, Buyer agrees that Buyer will be solely responsibl for the costs of such repairs. In the event Buyer does not comply with the above, Seller hereby EXCLUDES ALL WARRANTIES, EXPRESS AND/OR IMPLIED, AND BUYER PURCHASES THE SIGN, SIGN PRODUCT AND/OR SERVICES "AS IS" and WITH ALL FAULTS, WAIVING ALL WARRANTIES HEREUNDER. Additional firnitations include but are not limited to, acts of God, acts of nature, vandalism, acts of War or lerrorism and/or accidental damages.

3. INSURANCE As long as any amount of monies is due and owing to Seller, Buyer shall insure sign, sign products or services, in an amount no less than monies due Seiler, and NAME SELLER in the loss payable clause of such insurance policy, strictly for the benefit of the Seller. Buyer further agrees to not limit the insured causes allowing for fire or any other casualty. Buyer shall furnish Seller with evidence of such certification of insurance, in writing from Buyer's insurance agent or agency, upon Seller's demand. Seller's certificate of insurance for liability/workers compensation shall be provided by Seller to buyer

4. TAXES Buyer shall be responsible for and pay all taxes including but not limited to Sales, Use, Personal Property or any other municipal, county, state or federal taxes that may be levied, imposed or sed by law on the sign product, parts or services of improvements thereon, or uses of such. Buyer agrees to reimburse Seller for any amount for such taxes, that may be billed to and paid by Seller. Any interests or penalties associated with any taxes as outlined herein will also be due and owing to Seller if so paid by Seller. These taxes, as allowed by law, may or may not be asset at time of initial sale or delivery of sign product, parts or services and may continue forward in time without end.

PERMITS/LICENSES Seller shall not be obligated to commence fabrication of sign product, parts or services until all necessary nemits have been issued. If permits are denied after reasonable effort by both parties to secure same, then this Sign Purchase Agreement shall terminate without liability to either Buyer or Selfer except that Buyer shall pay Seiler for reasonable compens labor and costs expended until the time permits are denied. Buyer shall be responsible for securing and maintaining in effect writte consent from the owner of record of the premises upon which slan product, parts or services is to be installed and for all other privapermissions, consents or licenses, including but not limited to, the use of registered trademarks or copyrights used on the sign product, parts or services, necessary for the manufacture, the installation, maintenance and use of such. The only exception to this will be if the Buyer's Guarantee to Build check box at the beginning of this Sign Purchase Agreement is checked. The terms and conditions for this. briefly being stated herein, shall GUARANTEE FULL PAYMENT TO SELLER with no guarantee to Buyer that the sign product, parts or services will be utilized to any benefit of the Buyer. Buyer will be obligated to pay the full contract price, including installation and will have to make arrangements for receipt of, off loading of and storage of sign product, parts or services with no future claims for rice or maintenance of such from Seller. The Buyer's Guarantee to Build is strictly offered to allow manufacturing of sign product, parts or services to proceed WITHOUT the proper pe obtained, it in no way obligates Seller to be adverse to the law for installation (without permits) of sign product, parts or service 6. INSTALLATION OF SIGN PRODUCT Buyer agrees to and stipulates that Buyer has designated the location for the sign product, parts or services and subsequent installation of such and is responsible for all equired materials, labor and any other associated expense, at Buyer's risk, for the necessary requirements for proper, obstruction free and/or lawful installation. Obstructions, obstacles or other encumbrances, includes but is not limited to building reinforcement, building or site afterations, all obstacles as required for successful. safe, lawful installation including but not limited to overhead (power lines, buildings, trees or other encumbrances), underground (such as utilities, easements, rocks, buried objects natural, man made or otherwise), landscaping, sidewalks, planters, asphalt, concrete or any other such improvements, construction crews other that Seller's or Seller's agents or Buyer's normal business traffic. Seller will not be responsible for any damages for such items during the normal installation process. Any return trips or delays or overtime charges curred will be passed on to Buyer at Buyer's expense 7. ASSIGNMENT This Agreement shall be binding and inure to the

benefit of the parties hereto, their respective successors, executors,

administrators, assigns and legal representatives; provided, however

that the interests of Buyer herein shall be assigned only with the expressed, written consent and approval of Seller. No transfer or assignment of this Agreement or any interest hereunder shall release Buwer from their obligations herein.

B. DEFAULT OR BREECH OF AGREEMENT The parties stipulate that the sign product, parts or services is(are) not an article of general trade or utility but is uniquely designed and is to be constructed and/or installed at the request and for the sale and special numoses of Buyer. The sign product, parts or services is of no value to Seller, and therefore, has no resale or other value to anyone other than Buyer. this Agreement is not cancelable except with expressed written permission of the Seller. Buver shall be deemed to have breached this Agreement by insolvency, default in payment amounts or schedules as set forth herein, abandonment of the sign product parts or services or vacating the premises where such is located termination or transfer of Buver's interest in the premises or business. appointment of a receiver for Buyer's business, the filing of a voluntary or involuntary petition of bankruptcy with respect to Buyer. or any act or amission of Buyer in contravention to this Agreement. In addition to Buyer's other obligations hereunder, in the event Seller shall institute any action or lawsuit for the enforcement of the obligations of Buyer herein, Buyer shall pay and indemnify Seller for all costs of court, reasonable attorney's fees expended, interest expenses of 2% per month or as allowed by law whichever is more. collection fees, administration fees, and, pay Seller all amounts awarded by the court as a result of such proceedings. Buyer's breach of any provision in any other Sign Purchase Agreement or other instruments as put forth by Seller or Confirmation of Order with Seller shall also be deemed to be a breach hereunder, and Seller may suspend its performance and delivery under this and all othe agreements with Buyer until Buyer provides Seller with adequate rance of performance within a reasonable time, not exceeding ten (10) days, after Seller has informed Buyer orally or in writing, of its unds for insecurity P. COPYRIGHTS, TITLE & CONVEYANCE OF OWNERSHIP Soller

specifically retains ownership and/or title of sign product, parts or services until Buyer has performed and futilled all terms and conditions required by Seller, herein, or as otherwise allowed by law to Seller's benefit. Buyer also, conveys to Seller the absolute right to access property to remove sign product or parts from said property, should any default arise on Buyer's behalf, and, to pay for all necessary costs for removal and possible subsequent re-installation of said product at expense in addition to that autlined herein, solely at Buyer's risk and expense. Buyer agrees and will defend same that Sedier shall at all times have title to all original drawings, designs and specifications relating to the work hereunder, which were developed or created by or on behalf of Seller, and Seller hereby claims copyrights, where applicable, of all such drawings, designs and specifications. Payment of all or part of any amounts her does not pass title to the "original drawings, designs, specifications" of sold sign product, parts or services, although the same may be reproduced with the expressed written consent of Seller, Buyer shall pon request of Seiler, promptly return all such drawings, designs and specifications, and copies thereof, to Seller during all times which Buyer owes Seller any amounts hereunder. Buyer agrees that Seller has specific legal rights in the form of Copyrights or other instruments given by law to Protect and does hereby declare Seller's ownership of all drawings artwork and the like during and after the terms of the Agreement herein.

18. MANUFACTURING SPECIFICATIONS/INDUSTRY STANDARDS Buyer understands and gorees to allow Seller, solely at Seller's discretion to make modifications for and conforming to Seller's standard manufacturing practices, it is also understood by Buyer, that no color, shape, dimension or any other specific feature of sold sign product, parts or services is guaranteed absolute. As practical examples absolute color matches or dimensions are not guaranteed and will be allowed reasonable differences within industry standards. Buyer agrees that Seller may mark and label sign for legal, national cade, electrical, manufacturing, advertising or other requirements and purposes as is reasonably necessary to conduct day-to-day business as allowed or required in the industry and for Seller's own otisfaction and benefit

12. SUBJECT TO PRIOR SALE Used sign products, new or used products offered for resale from other manufacturers, such as but not limited to electronic displays may be subject to prior sale affecting price and or delivery times to Buyer. Seller will not be responsible for any consequences related to such issues. This includes promotional or sales or any other type of proposal made to austomer, Seller has no authority or control over other manufacturers and Seller employ's numerous sales agents all of whom may be promoting the same sale

m, thus depleting any available inventory. 13. CHANGE ORDERS Any atteration, deviation and/or reasonably significant variance from the scope of work, construction or labor or otherwise from the sign(s) or products or services as outlined herein. including all extra costs, hereafter called Change Order, will be executed only upon written orders and may become an additional charge over and above the price stated herein. Any such Change Order requested by Buyer must be gareed to by Seller, in writing and solely at the discretion of the Seller. It is understood that any Change Order could necessitate the need for a price increase, on extension in the time required to complete the work outlined herein or any other reasonable and necessary charges, terms, conditions, equipment or the like as so required to execute the Change Order 14. SUSPENSION OF MANUFACTURING Any request or event or atherwise required by Buyer to delay, suspend, cancel or otherwise impede the manufacture, delivery and/or installation of said sign product, parts or services, for any reason or occurrence out of the control of Seller, then Buyer shall immediately pay the full purchase price or any amount remaining and due to Seller. Furthermore, upon such request, Buyer shall be solely responsible for storage charge and any increases in labor and/or material costs incurred by Seller in the manufacturing process. Buyer's failure to camply with this provision will be deemed and construed as an anticipatory breach of this Agreement, in the event Buyer compiles with the foregoing, Seller will complete the manufacturing, delivery and/or installation within a reasonable period of time upon reasonable request of

15. SECURITY INTEREST Suyer grants Seller a SECURITY INTEREST in the sign product, parts and/or services until all obligations to Seller, hereunder are fully paid. Seller may file and record this Acreement as a financing statement under Chapter 400 of the Missouri Uniform

Commercial Code Section 400.9-521, in addition to any other permitted standard or nonstandard forms. If Buyer shall fall to pay as agreed to herein, Seller (or Seller's agents or representatives) shall have the right, and will be defended by Buyer, and is hereby authorized and empowered to take and resume possession of and remove into Seller's possession, with or without process of law, the sign product, parts or services and all other property described nerein, wherever found, and remove and sell the same at either public or private sale, or by any other viable method, as deer solely by Seller, at such time and place as Seller shall choose, and as allowed by law. Seller shall apply the proceeds of such sale as a credit upon the obligations of Buyer hereunder. In such event. Selle s entitled to recover all expenses of sale, including any reasona attorney's fees necessary in handling the matter, without prejudice to Seller to the further enforcement of any loclance of such obligation due Seller by Buyer, or expenses remaining due from such sale. In the event the proceeds of such sale exceed the balance of Buyer' obligation to Seller and the expenses of such sale, Seller shall forward any such excess to Buyer. Buyer shall not use said sign products as to lessen the value of Seller's SECURITY INTEREST or impoi the operation of said sign product, and in the event the sign product is damaged through the intentional acts or willful negligence of Buyer, Buyer's customers, its agants or employees, contractors or third parties, or by wind, half, earthquake, fire, war, tornado, hurricane, flood, labor dispute, vandalism, acts of God or acts of nature, Buve agrees to pay for the necessary expenses to restore said sign product, part or services in operable condition. After delivery and/o stallation, whichever is contracted for, in the event the sign product is lost, stolen, destroyed, or otherwise impaired. Buver shall remain Bable to Seller for all amounts hereunder, UNTIL BUYER'S OBLIGATIONS TO SELLER ARE FULLY SATISFIED HEREUNDER, THE PROPERTY DESCRIBED HEREIN WILL REMAIN PERSONAL PROPERTY OF SELLER WHETHER THE SAME IS ATTACHED IN ANY MANNER TO THE REALTY OR NOT, SAID PROPERTY SHALL NOT, BY REASON OF ATTACHMENT OR CONNECTION TO THE REALTY, BECOME OR BE DEFMED A FIXTURE OR APPLIPTENANT TO SUCH REALTY. No transfer. renewal, extension, or assignment of the Agreement or of any interest hereunder, and no loss, damage or destruction shall release Buyer or any Guarantar from the obligations assumed hereunder. During all times in which Buyer is obligated for any amounts to Seller nereunder, Buyer shall keep said properly free from all tax liens and other encumbrances, and any sum of money that may be paid by Seller to release any such liens or encumbrances shall be paid on demand by Buyer in addition to the obligations secured hereunder. 16. WAIVER OF CONSUMER RIGHTS 17, DELIVERY AND PERFORMANCE Seiler shall not be held responsible

for, and the period of time required for completion of any project o maintenance or repairs, shall be tolled during any time when Seller is delayed or prevented from completing the obligations hereunder because of strikes, equipment breakage, fire, war, terrorism, labor disputes, commercial delays, acts of God/nature, regulations or restrictions of any government entity or public authority, or any accidents or forces, conditions, or circumstances beyond Seller's control, and Seller shall not be Eatale for any loss whatsoever suffered by Buyer, directly or indirectly, as a result of any such events or occurrences. Buyer agrees to examine and inspect all installations repairs, and maintenance, and within ten (10) days, notify Seller in riting of any complaints about work performed under this Agreement, The foliuse of Buyer to give such written notice shall constitute acceptance of the work performed. The provisions of the paragraph shall not be limited by any provision in which time is nade of the essence. Notwithstanding anything in this Agreement to the contrary. If at any time prior to completion of this Agreement Seller's prospects for payment are, in Seller's sole discretion, impaired, Seller may require payment in advance before permitting delivery or any installation or services heraunder, and may demand Buyer's immediate performance of Buyer's obligations hereunder. If requested by Seller, Buyer shall furnish evidence, satisfactory to Seller, prior to commencement of Seller's work hereunder or at any time thereafter, that sufficient funds are available and committed to pay the full amount owing by Buyer under this Agreement. 18. STATE OF JURISDICTION/SEVERABILITY/MISCELLANEOUS AT representatives of Seller are stipulated and specified in this Agreement, No modifications hereof shall be valid unless made in

writing AND agreed to, AND signed by both Seiler and Buyer. No waiver by either party hereto shall be a waiver of any subsequen breach of or failure to perform the same or any other term, condition, or obligation hereof, it is gareed by both parties hereto that venue of any action arising under the Agreement shall be in Greene County, Missouri and the laws of the State of Missouri shall govern this Agreement. Should any part of this Agreement contravene public policy or laws of the jurisdiction in which it is sought to enforce the same, then such part shall be considered null and void and have no force and effect, and the balance of the terms and conditions of this Agreement shall remain valid and in full force and effect. Buyer expressly grants Seller the right to use photographs, drawings or other replicas of the sign product specified herein in its brochures, pamphlets, displays, sales documents or other advertising or promotional media in the ordinary course of business of Seller. Seller may place on the sign product its name, telephone number and location of such information, as shall determined by Seller and solely by the Seller. Buyer agrees that Buyer is purchasing said sign product for business or commercial purposes or use and not for personal, family or household use o purposes. In regard to payment of any amount due hereunder, time is of the essence