

February 11, 2019 | 6:00 pm City Hall | Council Chambers

Broadcast live at https://polkcityia.gov/page/LiveStream

Tentative Meeting Agenda Jason Morse | Mayor Jeff Walters | Pro Tem

City Council Members: David Dvorak | Mandy Vogel | Ron Anderson | 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 come to the podium and state your name and address for the record. You are requested to keep your comments to five minutes.
- 5. Consent Items

Action Items

- 1. Consider motion to approve the City Council Meeting Minutes for January 28, 2019
- 2. Consider motion to approve the City Council Work Session Meeting Minutes for January 28, 2019
- 3. Consider motion to receive and file the Parks Commission Meeting Minutes for February 4, 2019
- 4. Consider motion to approve the February 11, 2019 Claims
- 5. Consider motion to approve the use of the Town Square for the following 2019 events:
 - Farmers market to occur every Thursday with vendor set up and tear down from 3-730p May 23rdSeptember 12th
 - PCCEDC 2019 Sounds on the Square Series from 6-9pm on May 24th, June 22nd, and August 2nd
 - PCCEDC Annual Bike Ride from 11am-6pm on June 22, 2019 in conjunction Sounds on the Square
- 6. Consider motion to approve the use of the Sports Complex for the following 2019 events:
 - North Polk United Soccer practices and games from March 18th-June 9th
 - Little League Baseball and Softball practices and games from March 15th-July 15th
 - Adult Softball, field 4, from June 30th August 25th
- 7. Consider motion to receive and file the January 2019 Water Report
- 8. Consider motion to receive and file the Library Board Meeting Minutes for January 7, 2019
- 9. Consider motion to receive and file the January 2019 Library Director Report
- 10. Consider motion to approve six (6) month Special Class C Liquor License (BW) (Beer/Wine) with outdoor service for Polk City Chamber & Economic Development Corporation effective May 23, 2019
- 11. Consider motion to approve Resolution 2019-09 initiating a request for proposals and authorizing the taking of bids for the property located at 510 S. 3rd Street
- 6. New Business

Action Items

- 1. Property located at 504 Roosevelt
 - a. Public Hearing on the sale of property
 - b. Resolution 2019-08 approving sale of property to Fundamental Homes in the amount of \$50,001
- 2. Consider motion to approve the third and final reading of Ordinance 2019-200 amending Water Rates
- 3. Consider motion to approve the third and final reading of Ordinance 2019-400 amending Chapter 3 Municipal Infractions
- 4. Consider motion to approve the third and final reading of Ordinance 2019-500 amending Chapter 41 Public Health and Safety

- 5. Consider motion to approve Resolution 2019-10 approving Synder & Associates December 2018 invoices in the amount of \$7559.50
- 7. Reports & Particulars

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

- 8. Closed Session under Code of Iowa; Chapter 21 Official Meetings open to Public; **section 5 Closed session**; sub paragraph 1.*i*. to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session
- 9. (Optional) Consider motion to take action on closed session item
- 10. Adjourn until February 25, 2019

MEETING MINUTES The City of Polk City City Council Meeting 6:00 p.m., Monday, January 28, 2019 City Hall

Polk City, City Council held a meeting at 6:00 p.m., on January 28, 2019. The Agenda was posted at the City Hall office as required by law. These tentative minutes reflect all action taken at the meeting.

Mayor and City Council Members Present:	Staff Members Present
Jason Morse Mayor	Gary Mahanna

Gary Mahannah | City Administrator

Lindsey Huber | Assistant City Administrator/Finance Director

Jenny Gibbons | City Clerk Amy Beattie | City Attorney Trace Kendig | Police Chief Jim Mitchell | Fire Chief

Mike Schulte | Public Works Director

Mark Paeper | IT Director Jamie Noack | Library Director

- **1.** Call to Order | Mayor Morse called the meeting to order at 6:00 p.m.
- 2. Roll Call / Dvorak, Vogel, Walters, Anderson, Sarchet In attendance
- 3. Approval of Agenda

Jeff Walters | Pro Tem

Dave Dvorak | City Council Member

Mandy Vogel | City Council Member

Ron Anderson | City Council Member

Robert Sarchet | City Council Member

MOTION: A motion was made by Anderson and seconded by Walters to approve the meeting agenda. **MOTION CARRIED UNANIMOUSLY**

- 4. **Public Comments** | None
- 5. Consent Agenda Items

MOTION: A motion was made by Sarchet and seconded by Dvorak to approve the consent agenda items

- 1. Consider motion to approve the City Council Meeting Minutes for January 14, 2019
- Consider motion to approve the City Council Work Session Meeting Minutes for January 14, 2019
- 3. Consider motion to receive and file the P&Z Meeting Minutes for January 21, 2019
- 4. Consider motion to approve the January 28, 2019 Claims
- 5. Consider motion to approve the December 2018 Finance Report
- 6. Consider motion to approve Resolution 2019-06 setting a public hearing on February 11, 2019 at 6pm to approve and authorize the sale of the property located at 504 Roosevelt
- 7. Consider motion to accept Suzanne Wille's resignation from the Arts Council effective immediately
- 8. Consider motion to approve hiring Terri Keasey as Summer Rec Director at a rate of \$16.50 an hour
- 9. Consider motion to approve twelve months Class C Liquor License for Brad and Cindy Martin doing business as Polk City Pub located at 217 W. Broadway Street with Outdoor Services and Sunday Sales effective 3/23/2019
- 10. Consider motion to receive and file the Police Department annual report for 2018
- 11. Consider motion to receive and file the Fire Department annual report for 2018
- 12. n to approve the City Council Meeting Minutes for January 14, 2019
- 13. Consider motion to approve the City Council Work Session Meeting Minutes for January 14, 2019
- 14. Consider motion to receive and file the P&Z Meeting Minutes for January 21, 2019
- 15. Consider motion to approve the January 28, 2019 Claims
- 16. Consider motion to approve the December 2018 Finance Report
- 17. Consider motion to approve Resolution 2019-06 setting a public hearing on February 11, 2019 at 6pm to approve and authorize the sale of the property located at 504 Roosevelt
- 18. Consider motion to accept Suzanne Wille's resignation from the Arts Council effective immediately
- 19. Consider motion to approve hiring Terri Keasey as Summer Rec Director at a rate of \$16.50 an hour
- 20. Consider motion to approve twelve months Class C Liquor License for Brad and Cindy Martin doing business as Polk City Pub located at 217 W. Broadway Street with Outdoor Services and Sunday Sales effective 3/23/2019
- 21. Consider motion to receive and file the Police Department annual report for 2018
- 22. Consider motion to receive and file the Fire Department annual report for 2018

MOTION CARRIED UNANIMOUSLY

6. New Business

MOTION: A motion was made by Sarchet and seconded by Anderson to approve Resolution 2019-07 approving
Plat of Survey, Record of Lot Tie Agreements for parcel 2018-160 and Parcel D, Lot Agreement for parts of Lots 14
& 15 owned by Ruth E Stewart and two Petition and Waiver for Sidewalks

MOTION CARRIED UNANIMOUSLY

 MOTION: A motion was made by Walters and seconded by Vogel to approve the second reading of Ordinance 2019-200 amending Water Rates

MOTION CARRIED UNANIMOUSLY

- 3. Ordinance 2019-300 amending Chapter 65, Stop or Yield Required
 - a. *MOTION:* A motion was made by Anderson and seconded by Vogel to approve the second reading *MOTION CARRIED UNANIMOUSLY*
 - b. *MOTION:* A motion was made by Sarchet and seconded by Dvorak to waive the third reading and adopt Ordinance 2019-300

MOTION CARRIED UNANIMOUSLY

4. *MOTION:* A motion was made by Vogel and seconded by Dvorak to approve the second reading of Ordinance 2019-400 amending Chapter 3 Municipal Infractions

MOTION CARRIED UNANIMOUSLY

5. *MOTION:* A motion was made by Anderson and seconded by Walters to approve the second reading of Ordinance 2019-500 amending Chapter 41 Public Health and Safety

MOTION CARRIED UNANIMOUSLY

- 7. Reports & Particulars | Mayor, Council, City Administrator, Staff, Boards, and/or Commissions
 - Mayor Morse called attention to Chief Kendig year-end Police Department Report. Kendig commended his
 department for all exceeding expectations. He thanked Jane, Lieutenant Siepker and all the officers for contributing
 to the report. He highlighted the K9 program and the neighborhood events.
 - Mayor Morse called attention to Chief Mitchell year-end Fire Department Report. Mitchell highlighted the call volume increase over historical data and the comparison date of time of day/week calls. He said that it was difficult to prepare a report for a year that he was not here for, but assured Council next year-end report would be much detailed. Mitchell reported on the Badge Ceremony held last week, 5 individuals were pinned. The annual awards banquet was held later that evening and Mitchell recognized the following award recipients;
 - o Matt Guerdet Responder of the Year
 - o Matt Guerdet Officer of the Year
 - o Zach Dunham Recruit of the Year
 - o Rusty Fredricksen Firefighter of the Year
 - o Dottie VanZee Medic of the Year
 - Council Member Anderson said the council sessions are healthy with the city growing a lot. He said the services Fire and Police offer have grown immensely and he appreciates the professional response. He also noted the improved equipment for the departments.
 - Council Member Dvorak thanked Chief Mitchell and Chief Kendig for their reports. He said he appreciates the
 details.
 - Police Chief Kendig reported on the legislative push on fireworks to take away control from the local level of where they can be sold with no zoning requirement plus the new bill would require shorter turn-around time for the Fire Marshall to approve seller's request. Kendig discussed the regulations proposed at the state level for massage therapy and how illegal operations would be punished. The bill was tabled until language can be corrected to align with recommendations from the Chief's of Police that spoke. If the House and Senate allow local control, Kendig will propose a draft Ordinance at a future meeting based on what works for other communities and is manageable for Polk City.
 - Public Works Director, Mike Schulte said his crews are keeping up with the snow, and the equipment is holding up. He and Chief Kendig both commented that the parking situation during snow removal has improved significantly.
 - Chief Mitchell encouraged residents to scoop around their fire hydrants to reduce response time in case of a fire.
 - Council Member Sarchet shared his appreciation for the P&Z review of a recent development. He acknowledged
 the pinning ceremony. He reported that the last MAC meeting there was discussion about addressing back fill and
 tipping fees in the future. Sarchet attended the NCG meeting last week and after a discussion about water rates he
 took away the need for proactive communication with residents to explain why the need for an increase and provide
 comparison data.

- Council Member Dvorak encouraged those that have questions or concerns to come to the meetings to discuss.
- Mayor Morse told staff he appreciated the time that was put into reports for citizens that had questions. He said the information was very informative. Mayor thanked staff for allowing him to take an actual vacation and he said he appreciated knowing that things were handled while he was away. Mayor called a work session for February 11, 2019 at 4:30pm.

8.		MOTION: A motion was made by Anderson and seconded by Dvorak to adjourn 6:38 p.m.						
	Next Meeting Date - Monday, February 11, 2019 at 6:00 p.m.							
	Jasor	Morse, Mayor						
Attest	est							

Jenny Gibbons, City Clerk

MEETING MINUTES The City of Polk City Work Session 5:30 p.m., Monday, January 28, 2019 City Hall Council Chambers

A Council Workshop was held on January 28, 2019 at 5:30 p.m. at City Hall in Polk City IA.

Mayor and City Council Members Present:	Staff Members Present:
Jason Morse Mayor	Gary Mahannah City Administrator
Dave Dvorak City Council Member	Lindsey Huber Assistant City Administrator/Finance Director
Mandy Vogel City Council Member	Jim Mitchell Fire Chief
Ron Anderson City Council Member	Trace Kendig Police Chief
Jeff Walters Pro Tem	Mark Paeper IT Director
Robert Sarchet City Council Member	Mike Schulte Public Works Director
	Jamie Noack Library Director
	·

Minutes

Current status of FY 19/20 Budget was discussed. Staff reviewed the latest information on income and expenses. No decisions were made, deferred until next meeting

<u>Adjournment</u> – Meeting Adjourned at 5:58 p.m.		
	Jason Morse, Mayor	-
Jenny Gibbons, City Clerk		

MEETING MINUTES The City of Polk City Parks Commission

6:00 p.m., Monday, February 4, 2019 City Hall | Council Chambers

Polk City, Parks Commission held a meeting at 6:00 p.m., on December 3, 2018. The Agenda was posted at the City Hall office as required by law. These tentative minutes reflect all action taken at the meeting.

Parks Commission Members Present:	Staff Members Present:	
Kelley Haaland Chair	Becky Leonard Deputy City Clerk	
Josh Ludwig Pro Tem		
Holly Motsch Parks Commission Member		
Amy Bentley Parks Commission Member		
Josh Reed Parks Commission Member		
Ashley Delaney Parks Commission Member		

- 1. Call to Order | The meeting was called to order at 6:00 p.m.
- <u>Roll Call</u> | Motsch, Ludwig, Haaland, Reed, Delaney | In attendance Bentley | Arrived at 6:02pm
- 3. Approval of Minutes

MOTION: A motion was made by Reed and seconded by Delaney to approve the December 3, 2018 Meeting Minutes MOTION CARRIED UNANIMOUSLY

- 4. Audience Items | None
- 5. A motion was made by Delaney and seconded by Reed to recommend Council approve use of the Town Square for the Farmers Market to occur every Thursday from 4:00 7:00pm with vendor set up and tear down times 3:00 7:30pm beginning May 23, 2019 and ending September 12, 2019.
 MOTION CARRIED UNANIMOUSLY
- A motion was made by Reed and seconded by Ludwig to recommend Council approve North Polk United Soccer to use soccer fields at the Sports Complex for practices and games during dates of March 18, 2019 to June 9, 2019.
 MOTION CARRIED UNANIMOUSLY
- A motion was made by Motsch and seconded by Ludwig to recommend Council approve Little League Baseball and Softball to use Sports Complex for practices and games during dates of March 15, 2019 to July 15, 2019.
 MOTION CARRIED UNANIMOUSLY
- A motion was made by Delaney and seconded by Reed to recommend Council approve Adult Softball to use Field 4 at Sports Complex during dates of June 30, 2019 to August 25, 2019.
 MOTION CARRIED UNANIMOUSLY
- A motion was made by Delaney and seconded by Reed to recommend Council approve the temporary site plan for PCCEDC to use the Town Square for the 2019 Sounds on the Square Series to be held from 6:00 – 9:00pm on Friday, May 24, 2019; Saturday, June 22, 2019; and Friday, August 2, 2019 with set up/tear down from 9:00am – 10:00pm. MOTION CARRIED UNANIMOUSLY
- 10. A motion was made by Reed and seconded by Motsch to recommend Council approve the temporary site plan for PCCEDC to use the Town Square for the Bike Ride to be held from 11:00am 6:00pm on Saturday, June 22, 2019 with set up/tear down from 9:00am 10:00pm.
 MOTION CARRIED UNANIMOUSLY
- 11. <u>Tree Board Report</u> | Deputy City Clerk reported on behalf of Ken Morse that all the trees are frozen.
- 12. Staff Report | No report
- 13. Public Works Report | No report
- 14. Commission Report | No report
- Adjournment A unanimous motion was made to adjourn at 6:10pm.
 Next Meeting Date Monday, March 4, 2019

Becky Leonard, Deputy City Clerk

CLAIMS REPORT

The City of Polk City	For	2/11/2019
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ne city of f			101	2/11/2017
EPARTMENT	FUND	VENDOR	EXPENSE TYPE	AMOUNT
ALL	GENERAL	FIRST BANKCARD	CITY CREDIT CARD	\$3,251
ALL	GENERAL	STAPLES	SUPPLIES	\$372
CH PD	GENERAL	GRINNELL STATE BANK	BANK CHARGES	\$38
PD	GENERAL GENERAL	911 CUSTOM	KDHS OUTER CARRIERS	\$465 \$29
PD	GENERAL	AMAZON BUSINESS	RIPSTOP SHIRT	\$29
PD	GENERAL	CHIEF SUPPLY P & M APPAREL	PARTS EMBROIDERY	\$24
PD	GENERAL	GLOCK PROFESSIONAL, INC	ARMORERS COURSE	\$250
PD	GENERAL	Dewey Ford	UNIT 22-WTR PUMP/TIMING CHAIN	\$2,372
PD	GENERAL	NELSON AUTOMOTIVE	REPAIR PARTS	\$152
PD	GENERAL	AT&T MOBILITY	AIR CARD SERVICE	\$61
PD	GENERAL	AUREON TECHNOLOGY	MONTHLY VOIP/PBX	\$510
PD	GENERAL	BRICK LAW FIRM	PROSECUTIONS	\$945
PD	GENERAL	AMAZON BUSINESS	MOLLE GEAR	\$7
PD	GENERAL	KELTEK	SCANNER	\$320
FD	GENERAL	NELSON AUTOMOTIVE	REPAIR PARTS	\$34
FD	GENERAL	RACOM	EDACS ACCESS	\$671
FD	GENERAL	VERIZON WIRELESS	PHONE AND DATA PLAN	\$17
FD	GENERAL	AUREON TECHNOLOGY	INTERNET/CIRCUIT CHARGES	\$220
FD	GENERAL	MERCY NORTH PHARMACY	RX SUPPLIES	\$17
BLDG	GENERAL	METRO WASTE AUTHORITY	CURB IT RECYCLING	\$4,47:
BLDG	GENERAL	Safe Building Comp. & Tech	BUILDING INSPECTIONS	\$10,120
LIB	GENERAL	BIBLIONIX	ANNUAL LICENSING-AUTOMATION	\$2,24
LIB	GENERAL	CLEANING CONNECTION INC	FEB CLEANING	\$42
LIB	GENERAL	BAKER & TAYLOR	BOOKS	\$19
LIB	GENERAL	BAKER & TAYLOR	BOOKS	\$12
LIB	GENERAL	CENTURY LINK	PHONE SERVICE	\$34
PARKS	GENERAL	JIM'S JOHNS	PORTABLE TOILET RENTAL	\$8
P	GENERAL	JIM'S JOHNS	PORTABLE TOILET RENTAL	\$8
P	GENERAL	JIM'S JOHNS	PORTABLE TOILET RENTAL	\$8
СН	GENERAL	I.M.F.O.A.	IMFOA MEMBERSHIP	\$10
СН	GENERAL	BECKY LEONARD	REIMBURSEMENT FOR GCMOA MEETIN	\$2
СН	GENERAL	AUREON TECHNOLOGY	INTERNET/CIRCUIT CHARGES	\$24
LEGAL	GENERAL	Ahlers & Cooney	HY-VEE D.A.	\$1,14
LEGAL	GENERAL	BRICK LAW FIRM	GENERAL LEGAL SERVICES	\$3,09
СН	GENERAL	AMERICAN HOME SERVICES	FURNACE MOTOR	\$57
СН	GENERAL	CENTURY LINK	PHONE SERVICE	\$2
СН	GENERAL	MEDIACOM	INTERNET SERVICE	\$11
СН	GENERAL	Crystal Clear Water Co	PURCHASED WATER	\$1
RUT	RUT	CAPITAL CITY EQUIPMENT CO.	CUTTING EDGE FOR SKID LOADER	\$21
RUT	RUT	HOTSY CLEANING SYSTEMS INC.	SUPPLIES	\$1,36
RUT	RUT	Keck Energy	DIESEL	\$89
RUT	RUT	KIMBALL MIDWEST	SUPPLIES	\$83
RUT	RUT	TRUCK EQUIPMENT INC.	SUPPLIES	\$1,64
RUT	RUT	ARNOLD MOTOR SUPPLY	VEHICLE PARTS & SUPPLIES	\$8
RUT	RUT	ARNOLD MOTOR SUPPLY	VEHICLE PARTS & SUPPLIES	\$16
RUT	RUT	O'Halloran International Inc	REPAIR TRANS UNIT 403	\$85
RUT	RUT	BRICK LAW FIRM	DEERHAVEN AND GRIMES	\$1,91
RUT	RUT	AUTOMATED SYSTEMS COMPANY	GAS DETECTION	\$31
RUT	RUT	Safety Kleen Systems Inc	PARTS WASHER	\$13
RUT	RUT	ARNOLD MOTOR SUPPLY	VEHICLE PARTS & SUPPLIES	\$17
RUT	RUT	AUREON TECHNOLOGY	PW COMPUTERS	\$72
RUT	RUT	FREEDOM FLATWORK	CONCRETE	\$4,06
WATER	WATER	IA DEPT OF REVENUE	EXCISE TAX	\$2,86
WATER	WATER	ALLEN GRIFFIN	WATER DEPOSIT REFUND	\$8
WATER	WATER	ARNOLD MOTOR SUPPLY	VEHICLE PARTS & SUPPLIES	\$17
WATER	WATER	Des Moines Water Works	PURCHASED WATER	\$20,33
WATER	WATER	AUREON TECHNOLOGY	PW COMPUTERS	\$72
WATER	WATER	KEYSTONE LABORATORIES INC.	WATER TESTING	\$7
WATER	WATER	FREEDOM FLATWORK	CONCRETE	\$6,80
SEWER	SEWER	IA DEPT OF REVENUE	SALES TAX	\$28
SEWER	SEWER	CAPITAL CITY EQUIPMENT CO.	COVER FOR ANGLE BROOM	\$82
SEWER	SEWER	AUREON TECHNOLOGY	PW COMPUTERS	\$72
SEWER	SEWER	CENTRAL IOWA TELEVISING	SANITARY SEWER CLEANING	\$20,25
SEWER	SEWER	IOWA ONE CALL	UNDERGROUND LOCATIONS	\$7
OTAL				\$00.00
OTAL		GENERAL		\$99,96° \$33,34°
		ROAD USE		\$13,393
		SEWER		\$22,165

 GENERAL
 \$33,347.68

 ROAD USE
 \$13,393.95

 SEWER
 \$22,165.12

 WATER
 \$31,060.32

 TOTAL
 \$99,967.07

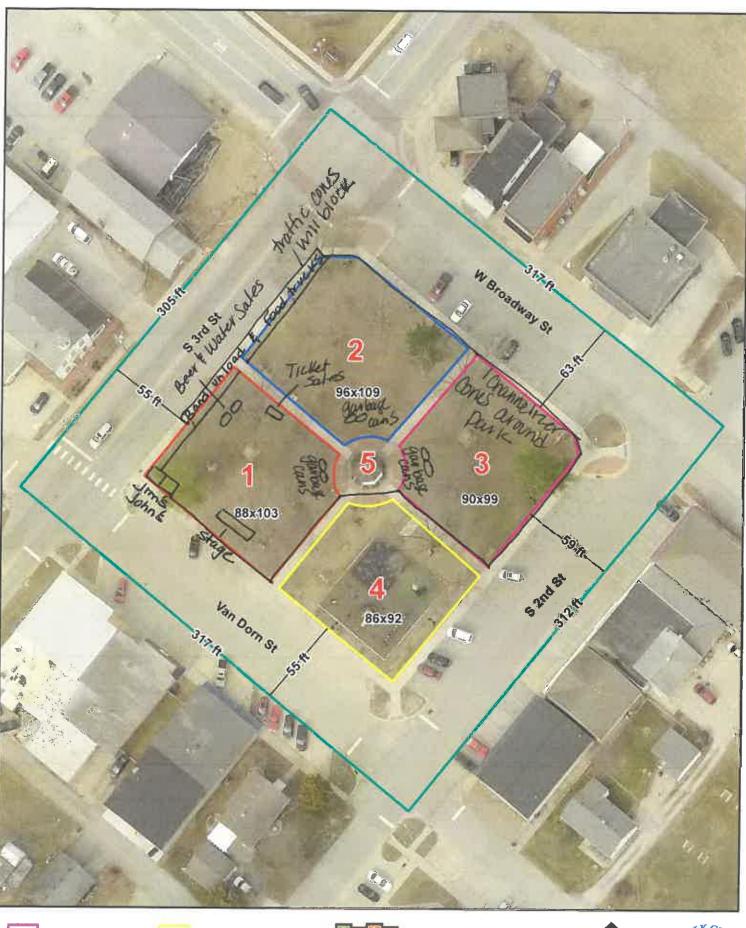
TEMPORARY SITE PLAN APPLICATION



Application for Permit to temporarily use a City facility, park or street including temporary structures including Tents or Air Supported Structures, and/or temporary Parking Area

Attach an illistrated site plan detailing locations of all activites, temporary structures and closures. All information must be complete and accurate to receive approval.

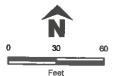
Proposed location of event: Town Square	The state of the s
Attach Plans, including detailed site plan illustrating locations of all	activities, temporary structures and closures
Type of Event: Sounds on the Square	Date and time range of Event: 6-22-19 8-2-19
Dates/times for set up: 5-24-19, 6-22-19, 8-2-19	Dates/times for tear down: 5-24-19, 6-22-19, 8-2-19
300-600pm	9:00-10:00pm
Organization holding event: PCCEDC	
Contact Person Name: Brigett DeVos	Phone: 712.730.5148
Email: admin@polkcitychamber.co.	m
**All YES answers below must be detailed on site plan	illustration and must include location
Street closure? No Yes	On Street parking closure? No Yes
Locations:	Locations: 4 parking stalls on 3rd st. Northbound
Dates/times:	Dates/times: 5-24-19, 6-22-19, 8-2-19
Barricades required? No Yes	Electrical service expected? No Yes
Locations: 24 channelizer cones 18 traffic cone	Portable Toilets? No Yes
Requested delivery date/time: moming of 3 above	Vendor name: Waste Solutions of Iowa
Temporary parking lot needed? No Yes dates	
Site to be re-seeded by:	Alcohol on site? No Yes
Curb ramp needed? No Yes	*If yes, must have Iowa Beverage Permit with outdoor service on file
If yes, material:	**f yes, must have the area fenced off from the rest of the activites to section
Culvert needed? (No) Yes	off the alcohol sales
Tents? No Yes (be sure to include location on the se Name and phone number of owner of tent(s): Tent to be set up & removed by: Fire extinguishers required? No Yes Flame-retardant treatment used? No Yes Information about other temporary structures: (stage, tables, to 2-lubs from City to hold ice & beverage: to trash cans from city will be needed Stage located on SW Side of square all Additional Remarks:	Date of Last treatment: Sounce house, etc. include location on the site plan illustration) S - delivered = cones in am on above dutes -delivered = cones in am on above dutes
Applicant name: Brigett DeVos	Date: 1-23-19
U	, , ,
Approved by:	Date:
Inspector name:	Date:
Official use only: Fire & Rescue Department approval by: Police Department approval by:	Public Works approval by:



Quadrant 1: 8,909 sq ft
Quadrant 2: 9,702 sq ft
Quadrant 3: 8,509 sq ft

Quadrant 4: 7,823 sq ft
Overall Square: 98,053 sq ft







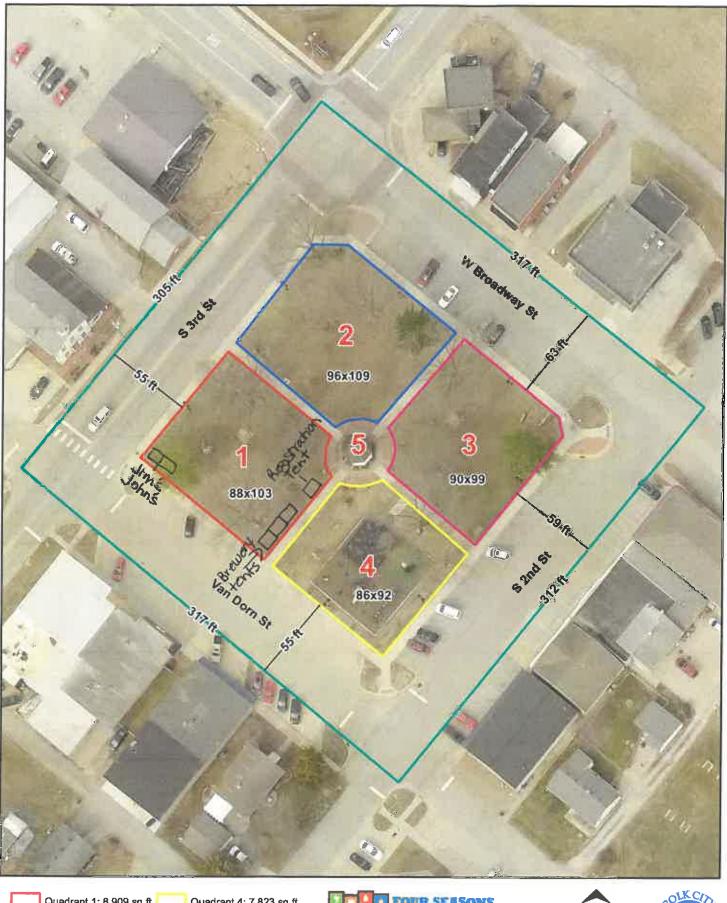
TEMPORARY SITE PLAN APPLICATION



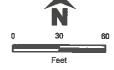
Application for Permit to temporarily use a City facility, park or street including temporary structures including Tents or Air Supported Structures, and/or temporary Parking Area

Attach an illistrated site plan detailing locations of all activites, temporary structures and closures. All information must be complete and accurate to receive approval.

Proposed location of event: Town Square	
Attach Plans, including detailed site plan illustrating locations of	
Type of Event: Bike Ride	Date and time range of Event: 6-22-19 11a-6pm
Dates/times for set up: 6-22-19 9-11am	Dates/times for tear down: 6-22-19-after SoS - 10pt
Organization holding event: PCCEDC	
Contact Person Name: Brigett DeVos	Phone: 712.730. 5148 (cell)
Email: admin a polkertychamber.com	
**All YES answers below must be detailed on site p	lan illustration and must include location
Street closure? No Yes	On Street parking closure? No Yes
Locations:	Locations:
Dates/times:	Dates/times:
Barricades required? No Yes	Electrical service expected? (No) Yes
Locations:	Portable Toilets? No (Yes)
Requested delivery date/time:	Vendor name: Jim John's - Waste solutions of Jow
Temporary parking lot needed? No Yes	Phone number: 5/5-288-0924 not preked upunt mon
Site to be re-seeded by:	Alcohol on site? No Yes
Curb ramp needed? No Yes	*If yes, must have Iowa Beverage Permit with outdoor service on file
If yes, material:	**f yes, must have the area fenced off from the rest of the activites to section
Culvert needed? (No) Yes	off the alcohol sales
Tents? No Yes (be sure to include location on the Name and phone number of owner of tent(s): Tent to be set up & removed by: Fire extinguishers required? No Yes Flame-retardant treatment used? No Yes	Date of Last treatment:
Information about other temporary structures: (stage, table 3 tables Will be Set up for local brewer return from ride. Itable Will be Set up for registration Additional Remarks:	is, bounce house, etc. include location on the site plan illustration) it es to sive out samples to viders upon
Applicant name: Provided De Vos	Date: 1 2.3 19
Approved by:	Date:
Inspector name:	Date:
Official use only: Fire & Rescue Department approval by: Police Department approval by:	Public Works approval by:









January 22, 2019

To: Polk City Parks Board

Re: Polk City Farmers Market 2019

We are requesting the use of the Town Square each Thursday night, except July 4th from Thursday May 23 through Thursday September 12 for the 2019 Farmers Market.

Thank you for your consideration.

Mary Kaye Madden

Market Manager

Utilization of Sports Complex / Public Parks Application

*Submit one application for each park requested.

*Proof of insurance along with contact information for your Board of Directors is required.

Organization Name: Polk City Adult Softball

Address: 1201 Hansen Pl . Polk City IA

Phone: 515-444-7624

Email: reds4231@gmail.com

Park/Field Requester Field 4

Date Range: 6-30-19 thru 8-25-19

Day of the Week	Time (Begin-End)	# of Events	Practice	Game	Tournament	Estimated # Coaches & Players in attendance	Estimated # Spectators in attendance	Estimated Total # in attendance	Estimated # of Parking Spots
Monday	6-8pm	1		x		21	15	36	15
Wednesday	6-8pm	1		х		21	15	36	15
Thursday	6-8pm	1		х		21	15	36	15
Sunday	1-8pm	4		x		80	60	140	40-50 for whole day
Saturday Aug 17th	8am-7pm	all day tourny			х	80	60	140	40-50
Saturday Aug 24th	8am 7pm	all day tourny			х	80	60	140	40-50

Representative Nam Dan Bunkers	
Representative Signa Dan Bunkers	

Utilization of Sports Complex / Public Parks Application

*Submit one application for each park requested.

*Proof of insurance along with contact information for your Board of Directors is required.

Organization Name: Polk City Little League

Address: 701 Lost Lake Dr Polk City

Phone: 515-321-6266

Email: joshua.d.reed@wellsfargo.com

Park/Field Requester Fields 1 - 4 Polk City Sports Complex

Date Range: March 15 - July 15

Day of the Week	Time (Begin-End)	# of Events	Practice	Game	Tournament	Estimated # Coaches & Players in attendance	Estimated # Spectators in attendance	Estimated Total # in attendance	Estimated # of Parking Spots
Sunday	1:00:00 PM - 8:00 PM	16	16	0		56	0	56	56
Monday	5:00 PM - 9:00 PM	4	0	4	0	112	100	212	112
Tuesday	5:00 PM - 9:00 PM	4	0	4	0	112	100	212	112
Wednesday	5:00 PM - 9:00 PM	4	0	4	0	112	100	212	112
Thursday	5:00 PM - 9:00 PM	4	0	4	0	112	100	212	112
Friday	5:00 PM - 9:00 PM	4	0	4	0	112	100	212	112
Saturday	7:00 AM - 2:00 PM	20	0	20	0	384	500	884	384

Representative Nam Joshua Reed	
Representative Signa Joshua Reed	

Utilization of Sports Complex / Public Parks Application

*Submit one application for each park requested.

*Proof of insurance along with contact information for your Board of Directors is required.

Organization Name: North Polk United Soccer Club

Address: P.O. Box 54 **Phone:** 515-314-9679

Email: gregbell@wellsfargo.com

Park/Field Requested: Sports Complex

Date Range: March 18, 2019-June 9, 2019

Day of the Week	Time (Begin-End)	# of Events	Practice	Game	Tournament	Estimated # Coaches & Players in attendance	Estimated # Spectators in attendance	Estimated Total # in attendance	Estimated # of Parking Spots
Sunday	1:00-5:00 pm	10		10		200	450	580	185
Monday	5:00-9:30 pm	10	10			200	40	240	40
Tuesday	5:00-9:30 pm	10	10			200	40	240	40
Wednesday	5:00-9:30 pm	10	10			200	40	240	40
Thursday	5:00-9:30 pm	10	10			200	40	240	40
Friday	5:00-9:30 pm	6	6			60	20	80	25
Saturday	8:00 am-6:00 pm	15		15		224	520	780	290
								-	

Representative Name:	
Representative Signature:	

Polk City Water Department Monthly Report

				Monthly	reboir			
Mo	onth_	Jan				Year	2019	
		ater Pum Daily Av		<u>7,440</u> Gall <u>944 </u>				
Те	sting	Results					9	
•	Fecal	Coliform A	Analysis- Sar		35c for 48 h		ic Lab. ne for gas product	tion
6	A fluor withou Fluori	ride concen it harmful e ide at Plani	tration of app ffects on heal t- Monthly Av	niversity Hyg rox. 1mg/l in o th. MCL for fl /erage <i>98</i> Average, <i>§</i>	drinking water uoride is 4.0 r _mg/l Polk Ci	ng/l. ty Lab.	luces dental carie	:s
•	Chlori Chlori Chlori Chlori compl	ine Total a ine Free in ine Total ir ne requiren ete disinfed	t plant- Mont System- Mo System- Mo nent is the quation of pathog	onthly Average antity of chloringens and proto	4.03 mg/l P e 66 mg/l ge 95 mg/l ne that must b ozoa. Chlorine		b. 2O to achieve vary widely	
•	Iron F Iron S Iron or respec	inish Wate system Wate ccurs in roc ctively. Iron	er- Monthly A ter- Monthly ks and miner has no effect		_mg/I Polk C 0 5 _mg/I Polk h's crust. It's ealth; its main	ity Lab. c City Lab. the 4 th most ab objection is ae	oundant element esthetics.	
•	Manga Manga Manga Manga should	anese Finis anese Syst anese also anese is ex	sh Water- Mo tem Water- No occurs in rock tremely difficu	onthly Average fonthly Average sand the ear all to remove.	gemg ageo+m th's crust. It is Concentration	ns of Mangane	ab.	
•	pH Fir pH Sy pH sca plumb	nish Water stem Wate ale ranges f ing, above	-Monthly Ave er- Monthly A from 0-14 with 7 tends to de		mg/I Polk City _mg/I Polk C sidered neutra in plumbing.	/ Lab. ity Lab. I. Below 7 bed We add caust	comes corrosive t ic soda to mainta	
	Total 7	Tests Prefo	rmed- Polk C	ity Lab	Total	Hours to perfo	orm tests	

Minutes of the Meeting of The Polk City Community Library Board of Trustees January 7, 2019

- I. The Meeting was called to Order by Mike Miller at 6:30 pm.
- II. Motion made by Lisa Mart and seconded by Angie Conley to approve the Agenda for this Meeting, passed unanimously.

Board Members Present: Lisa Mart, Mike Miller, Angie Conley, Sara Olson

Board Members Absent: Corey Hoodjer

<u>Library Director Present:</u> Jamie Noack <u>City Council Liaison Present:</u> Mandy Vogel

Guests Present: None

III. Consent Items

- 1. Consider motion to approve the Library Board Minutes for November 5, 2018
- 2. Consider motion to approve the October and November Finance Reports.

Motion to approve consent items made by Sara Olson, seconded by Lisa Mart, passed unanimously.

IV. <u>Communication from the Public</u>: None

V. Director's Report:

Library Statistics:

- Circulation and library usage continue to increase:
 - o November 2018 circulation was 818 higher than November 2017 when accounting for auto-renewal.
 - Adventure Pass stats: 7 Adventure Passes were used in November saving patrons \$287.
 - The number of patrons visiting the library is up 85 from last November.
 - o Library Patrons saved \$50,696 in November by borrowing materials from the library verses purchasing them.
 - December 2018 circulation was 451 higher than December 2018 when accounting for auto-renewal.
 - Adventure Pass stats: 13 Adventure Passes were used in December saving patrons \$557.50.
 - The number of patrons visiting the library was up 97 from last December.

What's New:

- We have had a request to offer a LGBTQ story time for preschoolers. Patron was told that we always appreciate patron suggestions.
- Handed out 175 ring pops at the Square Lighting.
- We have been working on cleaning up some discrepancies in patron records related to open access patrons vs. rural patrons. Staff has been educated on the correct way to classify new patrons. This should increase our funding from Polk County in the future. County reimbursement is higher per circulation that state (open access) reimbursement.
- Staff development day focused on customer service and building relationships with patrons, confidentiality policies, classifying patron residence, cataloging materials and technology skills. A technology comfort survey was completed by each employee which they used to create improvement goals to work on over the next 3 months.
- We are promoting a winter reading program for adults and children through January 31.
- We have opted out of the Geri-Fit program due to lack of interest from patrons.
- Staff is working on a STEM grant from The Institute of Electrical & Electronics Engineers for circulating STEM kits. The Institute of Electrical and Electronics Engineers (IEEE) Region 4 annually offers grants of up to \$2,000 to Midwest area Public Libraries. The Science Kits for Public Libraries grant is focused on the development of circulating math and science kit collections and is intended for pre-university students (K-12). The purpose of the project is to provide hands on, self-directed educational opportunities in math and science to pre-university students by supporting public libraries especially in the development of circulating collections of Science Kits. Due January 19, 2019
- LED Lighting conversion is complete.
- Our Giving Tree helped Ornaments for Outreach collect pet supplies for area animal shelters.
- Inventory will be done during the month of January.

Upcoming Programs:

January 2 Dulcimer Program 10:30

January 3 Cribbage 1:00 Photo Club 7:00 January 3 January 5 Cocoa with a Cop 10:30 January 8 Euchre 1:00 January 9 Friends of the Library Meeting 6:30 Storytime at Polk City Nursing & Rehab 10:30 January 11 No School Activities 10:30 January 14 January 15 Magic Tree House Book Club 4:00 January 22 Moms' Night Out 8:00 pm January 28 Maker Monday **DIY Card Crafting** January 28

Family Movie Night:

VI. <u>City Council Liaison Report:</u>

January 31

1. Starting the budgeting process-looking at the needs of all the department heads.

VII. Board Education: None

VIII. Agenda Items:

- 1. <u>Review Tier Standards Section 1: Library Governance</u>-Reviewed-no action taken.
- 2. Review Library's Collection Development Policy-Reviewed-no action taken.
- 3. Revise <u>Library's Circulation Policy</u> per <u>recommendation</u> from the State Library of Iowa- Motion made by Lisa Mart and seconded by Angie Conley to include the words *may include but limited to* in the Library's Circulation Policy on page one under Library Card Accounts, passed unanimously.
- 4. Review/Approve Unattended Children Policy-Review-no action taken.
- 5. <u>Approve new Mobile Hotspot Policy or add it to existing Circulation Policy</u>-Reviewed new Mobile Hotspot Policy-made revisions. Motion made by Angie Conley and seconded by Sara Olson to approve the Mobile Hotspot Policy, passed unanimously
- 6. <u>Approve 2019 Library Closings</u>-Motion made by Sara Olson and seconded by Angie Conley to approve the 2019 Library Closing list excluding the October 3rd and 4th, passed unanimously.
- 7. Discuss projects that may allocate funds from trust account to FY20 budget-Motion made by Lisa Mart and seconded by Angie Conley to allocate \$5,000 from the trust to go towards technology projects in FY20, passed unanimously.
- 8. Create a plan/timeline for strategic planning-Board to review possible information gathering means. Lisa Mart and Angie Conley are tasked with gathering information on the different possibilities. Director Noack will call MaryAnn to see what the soonest she would be able to come to our next meeting.

Adjourn-Motion to adjourn made by Angie Conley moved to adjourn the meeting seconded by Lisa Mart passed unanimously at 7:57pm.

Next Meeting: February 4, 2019 at 6:30 p.m. Respectfully Submitted, Lisa Mart

Mission Statement: The Polk City Community Library provides a place where all can meet, learn, and grow.

Library Director's Report January 2019

Library Statistics:

- Circulation and library usage continues to increase
 - January 2019 circulation was 654 higher than January 2018 when accounting for auto-renewal.
 - The number of patrons visiting the library is up 372 from last January.
 - Adventure Pass stats:14 Adventure Passes were used in January saving patrons \$587.
 - Library Patrons saved \$53,645 in January by borrowing materials from the library verses purchasing them.

What's New:.

- I asked metro library directors about the county-wide Trustee meeting referenced in standard 1.11. Johnston replied that there hadn't been one in the 5 years since he had been director.
 Altoona said they used to have them but no one came. Although it is a standard, it is not tied to accreditation.
- Fine Forgiveness February: donations for goodie bags to Polk City Nursing & Rehab can pay off fines for late returns
- 106 people participated in our Winter Reading Programs. 63 kids and 43 adults.
- Privacy Policy has been added to the website
- The downloadable audiobooks that we have been purchasing in Bridges are circulating well. We have allocated funds in next year's budget to start adding e-books as well.

Upcoming Programs:

••••		
•	February 5	DIY Folded Heart Art
•	February 6	Dulcimer Program 10:30
•	February 7	Cribbage 1:00
•	February 7	Photo Club 7:00
•	February 8	Storytime at the Nursing Home 10:30
•	February 11	Maker Monday
•	February 12	Euchre 1:00
•	February 12	Family Bingo 4:00
•	February 12	Adult Coloring 6:00
•	February 19	Magic Tree House Book Club 4:00
•	February 25	Maker Monday
•	February 28	Friends of the Library Trivia Night at Fenders 7:00
•	March 9	Dinosaur Party 10:30
•	March 28	Trees for Bees
•	May 31	Summer Reading Kick-Off on the Square 5:30

Applicant License Application (

Name of Applicant: Polk City Chamber & Economic

Name of Business (DBA): PCCEDC

Address of Premises: Town Square

City Polk City County: Polk Zip: 50226

)

 Business
 (515) 210-8442

 Mailing
 P.O. Box 226

 City Polk City
 State IA
 Zip: 50226

Contact Person

Name John Calhoun

Phone: (515) 210-8442 Email pcdc@mchsi.com

Classification Special Class C Liquor License (BW) (Beer/Wine)

Term: 6 months

Expiration Date: 05/23/2019

Expiration Date: 01/01/1900

Privileges:

Outdoor Service

Special Class C Liquor License (BW) (Beer/Wine)

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: XXXXXXXXX Federal Employer ID XXXXXXXXX

Ownership

John Calhoun

First Name: John Last Name: Calhoun

City: Polk City State: lowa Zip: 50226

Position: Executive Director

% of Ownership: <u>0.00%</u> U.S. Citizen: Yes

Jon Johnson

First Name: Jon Last Name: Johnson

City: Polk City State: lowa Zip: 50226

Position: President

% of Ownership: 0.00% U.S. Citizen: Yes

Brandon Converse

First Name: Brandon Last Name: Converse

City: Polk City State: lowa Zip: 50226

Position: <u>Vice President</u>

% of Ownership: <u>0.00%</u> U.S. Citizen: Yes

Robert Miller

First Name: Robert Last Name: Miller

City: Polk City State: lowa Zip: 50226

Position: <u>Treasurer</u>

% of Ownership: <u>0.00%</u> U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Scottsdale Insurance Company

Policy Effective Date: Policy Expiration

Bond Effective Dram Cancel Date:

Outdoor Service Effective Outdoor Service Expiration

Temp Transfer Effective Temp Transfer Expiration Date:

RESOLUTION NO. 2019-09

RESOLUTION INITIATING A REQUEST FOR PROPOSALS TO PURCHASE 510 S 3RD STREET, POLK CITY, IOWA

WHEREAS, the City Council of the City of Polk City believes it to be in the best interest of the City of Polk City to sell the real property at 510 S 3rd Street ("Property"); and

WHEREAS, the City believes that it furthers the objectives of the City to encourage and support development on the Property; and

WHEREAS, it is necessary and appropriate that the City Council take certain actions with respect to the Property in order to solicit and accept a proposal for the purchase of the Property and give full and fair opportunity for all potential developers to submit a Proposal to purchase the Property; and

WHEREAS, the Council believes that soliciting competing proposals is in the best interests of the City of Polk City, Iowa.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Polk City, Iowa, that:

- 1. The proposal acceptable to the City of Polk City shall at a minimum address those items set out in the Developer Guidelines attached as Exhibit "A".
- 2. The City Clerk shall solicit proposals at the earliest possible time and no later than March 8, 2019 for proposals to be submitted to the City on or before March 11, 2019.
- 3. This resolution shall be on file at the Office of the City Clerk, City Hall, 112 Third Street, Polk City, Iowa.
- 4. The submittal of proposals and statements by developers shall be in substantial conformity with the provisions of this Resolution, including Exhibit "A" attached hereto.
- 5. Written proposals for the purchase and development of said Property must be received by the Office of City Clerk on or before 5:00 p.m. on March 8, 2019. Said proposals shall be received in the Office of City Clerk located in the City Hall, 112 Third Street, Polk City, Iowa. Each proposal will then be publicly opened by the City Administrator or designee at said time and place.
- 6. The City Administrator of the City of Polk City or designee is hereby nominated and appointed as the agent of the City of Polk City, Iowa to receive proposals for the purchase and development of said Property.

- 7. The Proposals will be considered and review to see:
 - A. The degree to which the proposal meets the objectives and requirements as set forth by the Polk City Council.
 - B. The degree to which the proposal meets the requirement that the Property be sold for not less than the fair market value.
 - C. The degree to which the proposal meets the requirements of the Guidelines.
 - D. The ability of the developer to commence and complete development in an expeditious and timely manner.
 - E. Ambiguity or lack of information in the proposal shall be judged negatively.

APPROVED AND ADOPTED this 11th day of February 2019.

	Jason Morse, Mayor	
Attest:		
Jenny Gibbons, City Clerk		

EXHIBIT A GUIDELINES

A. General

The following information is for the guidance for those who are preparing a proposal in response to the offering described in **Resolution No. 19-xxx** of the City Council of Polk City, Iowa (the "City") adopted on **February 11, 2019**. This is not all inclusive, and those submitting proposals are responsible for investigation of all matters which they take into consideration in preparing a proposal.

In addition, these Guidelines contain certain items which the developer is required to submit, and which the City will need to enable it to evaluate each proposal.

B. <u>Description of the Project</u>

1. <u>Property Being Offered</u>

Property currently owned by City of Polk City, Iowa and located at 510 S 3rd Street, Polk City, Iowa (the "**Property**").

2. <u>Proposed Development and Objectives</u>

All proposals must be in compliance with all applicable laws and regulations including the Polk City City Code and building code.

3. <u>Proposed Land Use</u>

R-2 Residential.

4. <u>Land Acquisition</u>

The proposal should specifically provide for the acquisition of all the Property, and shall, at a minimum, agree to all provisions of these Guidelines.

5. Statement of Qualifications

The proposal must provide adequate evidence and information and data to the City of the financial ability to construct and complete the development, and must provide such further information as required or requested by the City from time to time. The right is reserved for the City to reject any proposal where an investigation of the available evidence or information does not satisfy the City that the developer is qualified to properly carry out the construction of the development.

The proposal must include an Irrevocable Letter of Credit from a qualified bank as evidence of the purchaser's financial ability to complete the acquisition of the Property.

6. Knowledge of the Disposition Tract and Documents

Each developer should visit the Property and become fully acquainted and informed regarding the existing conditions, and the difficulties, if any, and restrictions affecting development of the Property. The developer should thoroughly examine, and become familiar with all parts of the documents affecting same. The developer shall in no way be relieved of any of its obligations due to failure to receive or to examine any form of legal instrument, or failure to visit the Property to examine existing conditions. The sale of the Property will be "AS IS", and the City makes no representation that it is suitable for any particular project. The City will be justified in rejecting any claim based on facts which the developer should have noted or become aware of.

7. Land Conveyance

The City will sell the Property to the approved developer, and will enter into a contract for such purposes, provided the proposal by the developer is in the public interest. Such contract shall be subject to the approval of the City.

8. Land Price

The Property sold by the City pursuant to the proposal of the developer will be done so at not less than its fair value as determined by the City Council of Polk City, Iowa.

C. Submission Requirements

The proposal shall contain the following materials or other evidence of same:

- 1. Statement containing the developer's name, address, telephone number, and name of person(s) authorized to represent the developer.
- 2. Statement describing experience, background and accomplishments pertinent to the proposal.
- 3. Evidence of financial ability to obtain construction and permanent financing or demonstration of ability to timely finance the development, including a Letter of Credit as evidence of the developer's financial ability to complete the acquisition.
- 4. Proposed development schedule.
- 5. Land price.

6. Any other terms that the developer wishes the City to consider.

D. Reservation

The City reserves the right to reject all proposals and to make recommendations for changes in any proposal submitted and may, in the process of this recommendation, allow the developer to make such recommended changes in its proposal. The City reserves the right to require additional information from the developer, financial or otherwise, and to hold meetings with any developer to review the offer and development proposal and to waive any of the requirements set forth herein.

E. Selection of Developer

An agreement will be accepted from the developer submitting a proposal that the City deems to be in the public interest, and for the best development of the Property. The successful developer will be notified by the City.

F. Assignment of Interest

No developer shall assign or transfer to any other person or corporation, any interest in his proposal prior to the award of a contract without the express written authorization of the City. After award of such contract and until the proposed development has been completed, no interest in the contract may be assigned or transferred without the written consent of the City except as set forth in the contract, and the City reserves the right without qualification, to require of any proposed assignee the same qualifications and financial responsibility and such other requirements made of the original developer pursuant to the instructions herein contained.

G. Subsoil Investigations

The City makes no guarantees or representations as to the suitability of the subsoil conditions.

H. Development Pursuant to Federal, State and Local Laws

These Guidelines and all disposition procedures are subject to all provisions of applicable statutes of the United States of America, the Code of Iowa, and applicable laws, codes, and ordinances of Polk City, Polk County, Iowa including but not limited to zoning and building regulations.

NOTICE OF HEARING ON RESOLUTION TO SELL REAL PROPERTY

The City Council of the City of Polk City, Iowa, has adopted a resolution relating to a proposal to sell certain real property owned by the City, legally described as follows:

LOT 20 SKYVIEW ACRES PLAT 1, an Official Plat in Polk City, Polk County, Iowa (the "Property").

The Property will be sold to the highest bidder in accordance with the offer presented by them.

The Council will meet on the 11th day of February 2019, at the City Hall, in the City, at 6:00 p.m., for the purpose of holding a public hearing on the proposal and a decision will be made on selling (the "Property").

At that time and place, oral or written comments or objections may be filed or made, and, following the hearing, the City Council will, at that meeting or a later meeting, make a final determination on the proposal, in accordance with Section 364.7 of the Code of Iowa.

By order of the City Council of the City of Polk City, Iowa.

Jenny Gibbons City Clerk Bid Tabulation Form Project: 504 Roosevelt

	Plans for finished residence	\							
Description of	residential	\	\	a					
	proposed purchase price	50,001	36,100						
Proposed	Development Schedule	\	\			i		7	
	Letter of Credit	/	/						
Statement of	Qualifications (finances)	7	>						
	Bidder resume		\						
	Bidder Statement · contact info	\	\						
	Bidder	Fundamental Homes-18000	Ridgewood Hout						

RESOLUTION NO. 2019-08

RESOLUTION MAKING FINAL DETERMINATION ON SALE OF INTEREST IN REAL PROPERTY TO FUNDAMENTAL HOMES OWNER SHANE TORRES

WHEREAS, the City of Polk City, Iowa (the "City") owns certain real property (the "Property") which is located in Polk City and which is legally described as follows:

LOT 20 SKYVIEW ACRES PLAT 1, an Official Plat in Polk City, Polk County, Iowa; and

WHEREAS, the City has reached an agreement with Shane Torres, Owner of Fundamental Homes, in accordance with the offer presented by them; and

WHEREAS, in compliance with Iowa Code 364.7, the Council has set forth its proposal to dispose of interests in the Property by publication of notice of a public hearing on the Agreement; and

WHEREAS, pursuant to said notice published as required by law, this Council has held a public meeting and hearing upon the proposal to transfer the Property and, accordingly the following action is now considered to be in the best interests of the City and residents thereof.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF POLK CITY IN THE STATE OF IOWA:

Section 1. The Council finds that sale of the Property to Fundamental Homes is in the best interests of the residents of the City. The agreement to sell the Property to them is hereby approved.

Section 2. The Mayor and the City Clerk be and they hereby are authorized, empowered and directed to execute, attest, seal and deliver the Warranty Deed for and on behalf of the City in substantially the form and content now before this meeting, and that the Mayor and the City Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with this Resolution.

PASSED AND APPROVED this 11th day of February 2019.

	Mayor, Jason Morse
Attest:	
City Clerk, Jenny Gibbons	



905 W Bridge Rd, Ste 2, Polk City, IA 50226 | 515-329-3002

To Whom It May Concern,

My name is Shane Torres and I'm the owner of Fundamental Homes, LLC. We specialize in new home construction, remodeling, and commercial general contracting.

We would like to place a bid on the empty lot located at 504 ROOSEVELT ST (LOT 20 SKYVIEW ACRES PLAT 1). Bid price for lot is \$50,001 with the purpose of building a new home. We actually have a buyer lined up for the home, if everything goes as planned.

I have a background in the construction industry as a framing contractor, trim contractor, general contractor for new homes, remodels, and light commercial and development. I also have degree in residential architectural drafting. In addition, I own and operate a top real estate team in the state of Iowa specializing in Commercial, Residential, Ag and all real estate in between. I am a partner in RE/MAX Concepts, which is the 2nd largest real estate company in sales production in the State of Iowa. I am a partner and owner in many other business, all dealing in real estate from rentals to commercial to property management.

The financing and construction loan will be through South Story Bank, whom I have a long standing relationship.

We do not have the plans 100% finalized, however, we do have an idea of our intentions. It will be housing similar to what is in the area of affordable pricing from Polk City standards. The price point will be around the mid \$250,000 range. I have attached photos of our most recent projects similar to what we are considering. You will notice we use quality finishes in our homes and try to make each one a little different.

We would begin construction this spring and be done in 90 days, weather permitting.

As a Polk City resident and business owner, I have an obligation to do what I can to build and make our town a better place to live. This started with our building and investment on Bridge Road. If this project is approved, it would be a prime example of improving the city and we would be delighted to be part of it.

At this time, we would not need anything additional from the city. I hope this outlines our plans in more detail and answers any questions. If you need any more information or details, feel free to reach out.

Shane Torres

President

Fundamental Homes, LLC

ORDINANCE NO. 2019-200

AN ORDINANCE AMENDING CHAPTER 92, WATER RATES, SECTION 92.02, RATES FOR SERVICE

BE IT ORDAINED By the City Council of the City of Polk City, Iowa, t	. that:
-----------------------------------------------------------------------------	---------

Section 1. Chapter 92, of the Polk City Code of Ordinances; Water Rates, Section 92.02, Rates for Service is hereby amended by deleting the section and inserting the following: 92.02 Water Service. Service shall be furnished at the following monthly rates and classification within the City:

1. Domestic rate is the water used for human consumption and needs of a particular location.

Gallons Used per Month Rate

First 1,000 \$13.71 (minimum bill)
All over 1,000 \$5.00\$5.50 per 1,000 gallons

2. Irrigation/Garden rate is the water used for irrigation/garden purposes and these water uses are billed on a separate meter from the domestic meter.

Gallons Used per Month Rate

All usage/1000 gallons \$6.53-7.18(minimum bill)

- **Section 2.** The new water rates will start with meter reads in the month of April 2019, payable in May 2019.
- **Section 3.** All Ordinances or parts of any Ordinance in conflict with the provisions of this Ordinance are hereby repealed to the extent of the conflict.
- **Section 4.** This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this	day of 2019.	
	Jason Morse, Mayor	
ATTEST:		
Jenny Gibbons, City Clerk		

First Reading: Second Reading:

Third Reading:

Date Adopted:

Date of Publication by posting:

ORDINANCE NO. 2019-400

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF POLK CITY, IOWA, CHAPTER 3 MUNICIPAL INFRACTIONS

WHEREAS, the Polk City Code of Ordinances sets out the procedure for municipal infractions; and

WHEREAS, Chapter 3.06 deals with Criminal Penalties; and

WHEREAS, the City Council of the City of Polk City, Iowa, now deems it necessary and proper to amend Chapter 3.06 of the Code of Ordinances to exclude imprisonment as a penalty.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF POLK CITY, IOWA:

Section 1: That Chapter 3.06 be and is hereby amended to exclude imprisonment as a penalty by adding the underlined language:

3.06 CRIMINAL PENALTIES.

This chapter does not preclude a peace officer from issuing a criminal citation for a violation of this Code of Ordinances or regulation if criminal penalties are also provided for the violation. Nor does it preclude or limit the authority of the City to enforce the provisions of the Code of Ordinances by criminal sanctions or other lawful means. In addition to any other provision of the Code of Ordinances specifying criminal penalties, the City hereby specifically provides for criminal penalties allowed by Iowa law for simple misdemeanors but specifically excluding imprisonment, for violations of the following:

Section 2: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND API	ROVED this day of 2019.	
	Jason Morse, Mayor	_
ATTEST:		
Jenny Gibbons, City Clerk		
	First reading:	
	Second reading:	
	Third reading:	
	Publication Date by posting:	

ORDINANCE NO. 2019-500

AN ORDINANCE AMENDING CHAPTER 41, PUBLIC HEALTH AND SAFETY, TO REPLACE SECTION 41.08 DISCHARGING WEAPONS AND SECTION 41.09 THROWING AND SHOOTING

BE IT ORDAINED by the City Council of the City of Polk City, Iowa, that:

<u>Section 1.</u> Section 41.08, Discharging Weapons, is hereby amended by deleting the current section stricken below and inserting the following new section underlined below:

41.08 DISCHARGING WEAPONS.

- 1. It is unlawful for a person to discharge rifles, shotguns, revolvers, pistols, guns, or other firearms of any kind within the City limits, unless it is for the purpose of hunting within property zoned agricultural (A-1), except by written consent of the Council.
- 2. No person shall intentionally discharge a firearm in a reckless manner.

41.08 BOWS AND ARROWS

No person shall shoot a bow and arrow, except pursuant to the following subsections, within the City or within a City-owned park, without permission from the Chief of Police. Such permission shall limit the time and place of shooting and may be revoked by the Chief of Police. To "shoot a bow and arrow" means to place a nock of the arrow in the string of a bow or of any other object and to release the arrow in such fashion that when the string is pulled and released, the arrow thrusts forward.

- **1.** General Regulations. No person shall shoot a bow and arrow within the City or in a City-owned park except as follows:
 - **A.** Any person may participate in a supervised program of physical education or competitive sports in a public or private school or in a City park area designated by the City.
 - **B.** Any person may shoot a bow and arrow at a public or private lane or range that has been certified by the Archery Lane Operators Association or the National Field Archery Association.
 - **C.** Any participant may shoot a bow and arrow in a tournament which either has been approved by the City Administrator at least one week prior to the time of the tournament and for which tournament rules have been submitted to the City Administrator or is conducted at a licensed lane or range.
 - **D.** Any person may shoot a bow and arrow on private or school property provided the requirements of the following subsection are met.

- 2. Use of Bows and Arrows on Private Property. No person shall shoot a bow and arrow in such fashion that it travels beyond the boundaries of the private or school property on which the person is shooting. Any person shooting a bow and arrow on private or school property shall direct the arrow toward a backdrop composed of a substance which will not allow the arrow to pass through and such backdrop must extend at least five feet beyond the target on the top and both sides and must extend from the bottom of the target to the ground. The target shall be constructed and installed so that the target face cannot move more than two inches in any direction.
- **3.** Use of Bows and Arrows for Hunts. No person shall shoot a bow and arrow within the City limits or in a City-owned park at any living being such as an animal, bird, fish or fowl, unless it is done under The Polk County Conservation Controlled Bow Hunting Requirements.
- **4.** Use of Bows and Arrows by Minors. No person shall furnish to any minor under 15 years of age by gift, sale, or otherwise, any arrows or components thereof unless said minor is participating in a supervised school program or is practicing at an approved public or private archery lane or range or is practicing on the private property of the supervising adult.
- **Section 2.** Section 41.09, Throwing and Shooting, is hereby amended by deleting the current section stricken below and inserting the following new section underlined below:

41.09 THROWING AND SHOOTING. It is unlawful for a person to throw stones, bricks or missiles of any kind or to shoot arrows, paintballs, rubber guns, slingshots, air rifles, BB guns or other dangerous instruments or toys on or into any street, alley, highway, sidewalk, public way, public ground or public building, without written consent of the Council.

41.09 THROWING AND SHOOTING; DISCHARGING WEAPONS

It is unlawful for a person to throw stones, bricks, or missiles of any kind or to shoot, fire, or discharge rifles, shotguns, revolvers, pistols, guns, air guns, BB guns, or firearms of any kind within the City limits except by authorization of the Council, unless it is for the purpose of hunting within property zoned agricultural (A-1). The term "air gun" means any gun, including handguns, capable of propelling a pellet or other projectile from the barrel of such gun by non-explosive means, such as compressed air, CO2, or other gas. The term "BB gun" means any such gun capable of propelling a BB or other projectile from the barrel by means of a spring mechanism or air. The terms "shoot," "fire," and "discharge" mean the act of triggering the mechanism of such air gun or BB gun so that it propels a pellet, BB or other projectile from the barrel of such gun.

Section 3. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

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

PASSED AND ADOPTED this	day of 2019.	
	Jason Morse, Mayor	
ATTEST:		
Jenny Gibbons, City Clerk		
First Reading:		
Second Reading:		
Third Reading:		
Date Adopted:		
Date of Publication by posting:		

RESOLUTION 2019-10

A RESOLUTION APPROVING SNYDER & ASSOCIATES, INC ENGINEERING INVOICE FOR DECEMBER 2018 SERVICES

WHEREAS, Snyder & Associates Council of the City of Polk City, Iowa, as th	, Inc has been appointed by the City e city's engineer; and
WHEREAS, there are general en contracts for capital improvement project project fees, as listed	gineering fees, fees for engineering s, reimbursable development review
General Engineering Fees:	\$6,334.00
Capital Improvement Projects:	\$650.00
Reimbursable Development Review	Projects: \$575.50
PASSED AND APPROVED the 11	th day of February 2019.
	Jason Morse, Mayor
ATTEST:	
Jenny Gibbons, City Clerk	



Date February 6, 2019

To: Gary Mahannah

City of Polk City P.O. Box 426

Polk City, IA 50226-0426

INVOICE SUMMARY - DECEMBER SERVICES

Services from December 1, 2018 through December 31, 2018

GENER	AL EN	IGINE	ERING
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2018 General Engineering Building and Development issues: Coordination with developers, engineers, building inspector, and staff regarding various potential and ongoing projects including Bridgeview Plat 2 concept and walk-thru Luana Site Plan.	118.0001 118.0001	\$	555.00 2,805.00
Water Dept:	118.0001	\$	689.50
Research as-builts and const. observation of water service line repair. Sanitary Sewer Dept: Research as-built plan and profiles for Bridgeview Plat 1.	118.0001	\$	92.50
Miscellaneous Projects: Prepare exhibits and cost opinions for future street repair projects. Update GIS database for Woodhaven Plat 3.	118.0001	\$	2,192.00
CUDTOTAL			
SUBTOTAL		<u>\$</u>	6,334.00
CAPITAL IMPROVEMENT PROJECTS			6,334.00
	118.0330	\$ \$ \$	650.00 650.00
CAPITAL IMPROVEMENT PROJECTS 3rd Street & Bridge Road Intersection Improvements SUBTOTAL	118.0330	\$ \$ \$	650.00
CAPITAL IMPROVEMENT PROJECTS 3rd Street & Bridge Road Intersection Improvements	118.0330 118.1001 117.1163	\$ \$ \$ \$ \$	650.00



OWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

January 31, 2019

City of Polk City PO Box 426 112 3rd Street Polk City, IA 50226-0426

Invoice No:

Reference:

118.0001.01 - 12

Project

118.0001.01

Polk City: General Engineering 2018

Professional Services through December 31, 2018

Basic Services

Council Meeting

Attend one City Council meeting.

Principal Planner

Total Services
Total Services

Rate 185.00

Amount

185.00

1.00

Hours

185.00

tatal this Table

185.00

Total this Task

Total this Task

\$185.00

Billings to Date

Total 3,792.50 Prior 3,607.50

Current 185.00

P&Z Meeting

0.00

Billings to Date

Total 1,110.00 Prior 1,110.00

Current 0.00

Other Meeting

Attend meeting with Gary Mahannah, Tom Wittman, and Jerry Oliver Mayor re: Bridgeview Plat 2 concept.

Principal Planner

2.00

Rate 185.00

Amount 370.00

Total Services
Total Services

2.00

370.00

Total this Task

370.00 \$370.00

Billings to Date

Total 6.455.50

Prior 6.085.50

Current 370.00

Building Dept

Prepare for and conduct walk-thru of site work at Luana Bank prior to Temp. Certificate of Occupancy. Coordinate with Jerry Oliver re: 1986 PUD master plan; with Gary Mahannah re: Mart and Knapp comments on BCTC Phase 2 concept plan; with Jenny Gibbons and prepare 2019 Development Review Schedule; with Gary Mahannah re: Kimberley/Hy-Vee Development Agreement; with Pat Carruthers-Green re: building permits; and respond to questions from various developers, engineers, and realtors

 Hours
 Rate
 Amount

 Principal Planner
 9.50
 185.00
 1,757.50

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Physical: 2727 SW Snyder Blyd. | Ankeny IA 50023 p: 888-964-2020 | f: 515-964-7938 Federal E.I.N. 42-1379015 SNYDER-ASSOCIATES.COM

Project	118.0001.01	PlkCty-Gen Eng 20)18		Invoice	12
Engineer I			2.50	86.00	215.00	
	Total Services		12.00		1,972.50	
	Total Services					1,972.50
				Total this	s Task	\$1,972.50
		Total	Prior	Current		
Billings to Dat	e	40,177.25	38,204.75	1,972.50		

Research water main locations in Bridgeview Plat 1 and provide to Jerry Oliver. Coordinate with Mike Schulte and construction observation of repair of City Laundry's water service line break.

	Hours	Rate		Amount
	.50	185.00		92.50
	1.50	86.00		129.00
	4.00	117.00		468.00
Total Services	6.00			689.50
Total Services				
	Total Services Total Services	.50 1.50 4.00 Total Services 6.00	.50 185.00 1.50 86.00 4.00 117.00 Total Services 6.00	.50 185.00 1.50 86.00 4.00 117.00 Total Services 6.00

Total this Task \$689.50

689.50

	Total	Prior	Current
Billings to Date	2,953.25	2,263.75	689.50

Sanitary Sewers

Research sanitary sewer profiles in Bridgeview Plat 1 and provide to Jerry Oliver.

		Hours	Rate	Amount	
Principal Planner		.50	185.00	92.50	
Total Services		.50		92.50	
Total Services					92.50
			Total th	is Task	\$92.50
	Total	Delas	Cumant		

	Total	Prior	Current
Billings to Date	2,478.75	2,386.25	92.50

Storm Sewers

Research and respond to Bill Kimberley's emails re: Hy-Vee's responsibility for detention in Crossroads Plat 2. Email memo to Graham's re: swale restoration on their lot in Deer Haven Plat 1

			Hours	Rate	Amount	
Principal Plann	er		2.50	185.00	462.50	
	Total Services		2.50		462.50	
	Total Services					462.50
				Total this	s Task	\$462.50
		Total	Prior	Current		
Billings to Date		9,612.75	9,150.25	462.50		

Street Dept

Coordinate with Jenny Gibbons re: access management policies and plans for S. 3rd Street and Broadway Ave. Coordinate with Mike Schulte re: future street repairs including preparation of exhibit mapping proposed repair locations and developing cost opinions for future street repairs for budgetary purposes

	Hours	Rate	Amount
Principal Planner	4.50	185.00	832.50
Principal Engineer	.50	185.00	92.50
Engineer I	5.50	86.00	473.00
Technician V	4.00	78.00	312.00

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938

Project	118.0001.01	PlkCty-Gen En	g 2018		Invoice	12
Technic			1.00	52.00	52.00	
	Total Service		15.50		1,762.00	
	Total Service	es				1,762.00
				Total this	Task	\$1,762.00
		Total	Prior	Current		
Billings to I	Date	31,385.25	29,623.25	1,762.00		
General Ar	eas					
	with Gary Mahannah			ard re: Resolutio	ns, P& Z agenda	and
minutes, C	ouncil agenda, and m	iiscelianeous issu		D.4		
Dringing	al Planner		Hours 2.00	Rate 185.00	Amount 370.00	
Fillicipa	Total Service	ac .	2.00	165.00	370.00	
	Total Service		2.00		370.00	370.00
	Total Gervie					
				Total this	Task	\$370.00
		Total	Prior	Current		
Billings to I	Date	22,710.25	22,340.25	370.00		
GIS Service	es					
Update GIS	database to include	Woodhaven Plat	3			
			Hours	Rate	Amount	
Planner	1		5.00	86.00	430.00	
	Total Service	es	5.00		430.00	
	Total Service	es				430.00
				Total this	Task	\$430.00
		Total	Prior	Current		
Billings to I	Date	Total 5,589.25	Prior 5,159.25	Current 430.00		
Billings to I	Date		5,159.25	430.00	voice	\$6,334.00
Billings to [Date		5,159.25		voice	\$6,334.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Kathleen Connor



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

January 31, 2019

Gary Mahannah City of Polk City PO Box 426 112 3rd Street Polk City, IA 50226-0426

Invoice No:

118.0330.01 - 8

650.00

Reference:

Project

118.0330.01

3rd St & Bridge Rd Intersection Improvements

Professional Services through December 31, 2018

Basic Services Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Project Admin	1,900.00	100.00	1,900.00	1,900.00	0.00
Design & Construction Plans	29,600.00	100.00	29,600.00	29,600.00	0.00
Bid Assistance	1,000.00	100.00	1,000.00	1,000.00	0.00
Total Fee	32,500.00		32,500.00	32,500.00	0.00

Total Lump Sum Fees 0.00

Total Prior Current **Billings to Date** 32,500.00 32,500.00 0.00

Construction Services Lump Sum Fees

	ontract % mount Compl			Current Billed
Construction Admin 3,6	000.00 85.00	2,550.00	2,250.00	300.00
Critical Path Construction Obs. 7,0	000.00 85.00	5,950.00	5,600.00	350.00
Construction Staking 1,5	500.00 90.00	1,350.00	1,350.00	0.00
Record Drawings	500.00 0.00	0.00	0.00	0.00
Total Fee 12,0	00.00	9,850.00	9,200.00	650.00

Total Lump Sum Fees

Total Prior Current 9,850.00 650.00 **Billings to Date** 9,200.00

> Amount Due this Invoice \$650.00

Prior **Total** Current **Billings to Date** 42,350.00 41,700.00 650.00

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023 p: 888-964-2020 | f: 515-964-7938 Federal E.I.N. 42-1379015 SNYDER-ASSOCIATES.COM Project 118.0330.01 PlkCty-3rdSt&BridgeRdIntersectionImprove Invoice 8

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Justin Jackson

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023



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INVOICE FOR PROFESSIONAL SERVICES

January 31, 2019

Gary Mahannah City of Polk City PO Box 426 112 3rd Street Polk City, IA 50226-0426

Invoice No:

118.1001.01 - 2

Reference:

Project

118.1001.01

Beautiful Savior Soccer Fields

Professional Services through December 31, 2018

Site Plan Amendment **Lump Sum Fees**

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed			
Submittal 1	300.00	100.00	300.00	300.00	0.00			
Submittal 2	200.00	100.00	200.00	0.00	200.00			
Total Fee	500.00		500.00	300.00	200.00			
	Tota	l Lump S	Sum Fees			200.00		

Amount Due this Invoice __ \$200.00

Billings to Date

Total

Prior

Current

500.00

300.00

200.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager:

Kathleen Connor



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

January 31, 2019

Gary Mahannah City of Polk City PO Box 426 112 3rd Street Polk City, IA 50226-0426

Invoice No:

117.1163.01 - 12

Reference:

Project

117.1163.01

Crossroads on the Lakes Plat 2

Professional Services through December 31, 2018

Amended Prelim	Plat
Lump Sum Fees	

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Submittal 1	1,000.00	100.00	1,000.00	1,000.00	0.00
Submittal 2	400.00	100.00	400.00	400.00	0.00
Submittal 3	250.00	100.00	250.00	250.00	0.00
Total Fee	1,650.00		1,650.00	1,650.00	0.00

Total Lump Sum Fees 0.00

Phase Subtotal 0.00

 Total
 Prior
 Current

 Billings to Date
 1,650.00
 1,650.00
 0.00

Const Dwgs Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Submittal 1	2,000.00	100.00	2,000.00	2,000.00	0.00
Submittal 2	1,000.00	100.00	1,000.00	1,000.00	0.00
Submittal 3	400.00	100.00	400.00	400.00	0.00
Submittal 4	250.00	100.00	250.00	250.00	0.00
Total Fee	3,650.00		3,650.00	3,650.00	0.00

Total Lump Sum Fees 0.00

Phase Subtotal 0.00

 Total
 Prior
 Current

 Billings to Date
 3,650.00
 3,650.00
 0.00

S.W.M.P. Review

SWMP

Task Subtotal

0.00

Total Prior Current

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Physical: 2727 SW Snyder Blvd. I Ankeny IA 50023 p: 888-964-2020 | f: 515-964-7938 Federal E.I.N. 42-1379015 SNYDER-ASSOCIATES.COM

Project 117.1163.01 Billings to Date	PlkCty-Crossroads				voice 1	2
billings to Date	3,937.50	3,937.50	0.0	00		
			Pha	se Subtotal		0.00
Final Plat						
Lump Sum Fees						
	Contrac		Total Billed	Previous	Current	
	Amoun	t Compl	to Date	Billed	Billed	
Submittal 1	850.0	0 100.00	850.00	850.00	0.00	
Submittal 2	300.0		300.00	300.00	0.00	
Submittal 3	200.00		200.00	200.00	0.00	
Submittal 4	200.00		200.00	200.00	0.00	
Submittal 5	200.00		200.00	200.00	0.00	
Submittal 6	200.00		200.00	200.00	0.00	
Submittal 7	200.00		200.00	200.00	0.00	
Submittal 8	200.00		200.00	200.00	0.00	
Submittal 9	200.00		200.00	200.00	0.00	
Total Fee	2,550.00		2,550.00	2,550.00	0.00	
Total Tee				2,330.00	0.00	0.00
	10	tal Lump S				0.00
			Pha	se Subtotal		0.00
	Total	Prior	Curre	nt		
Billings to Date	2,550.00	2,550.00	0.0	0		
Lump Sum Fees	Contrac Amoun	t % t Compl	Total Billed to Date	Previous Billed	Current Billed	
Pre Construction Conference	375.00	0 100.00	375.00	275.00	0.00	
Pre Pour Meeting	375.00		0.00	375.00 0.00	0.00	
Construction Observation	28,480.00		15,664.00	15,664.00	0.00	
Walk-Thru Punchlist 1	450.00		0.00			
Total Fee				0.00	0.00	
Total Fee	29,680.00		16,039.00	16,039.00	0.00	0.00
	10	tal Lump S				0.00
			Pha	se Subtotal		0.00
Billings to Date	Total 16,039.00	Prior 16,039.00	Currer 0.0			
	10,039.00	10,039.00	0.0	,,,		
Extra Services						
SWPPP Maintenance Issues			Tas	sk Subtotal		0.00
	Total	Prior	Currer	nt		
Billings to Date	754.00	754.00	0.0			
Sanitary Sewer Survey Error						
			Tas	sk Subtotal		0.00
	Total	Prior	Currer	nt		

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023 p: 888-964-2020 | f: 515-964-7938 Federal E.I.N. 42-1379015 SNYDER-ASSOCIATES.COM

Project	117.1163.01	PlkCty-Crossroa	adsontheLakesPlat	2	Invoice	12
				Task Su	btotal	0.00
		Total	Prior	Current		
Billings to	Date	1,983.00	1,983.00	0.00		
Winter Sh	utdown					
Coordinate v control meas	with city, developer, and co sures, notice of items to be	ontractor re: winter shut on the completed prior to shut	down items, including down.	but not limited to: tr	affic control - channe	elizers, erosion
			Hours	Rate	Amount	
Engine	eer I		3.50	90.00	315.00	
Lead T	Technician Technician		.50	121.00	60.50	
	Total Service	ces	4.00		375.50	
						375.50
				Task Su	btotal	\$375.50
		Total	Prior	Current		
Billings to	Date	375.50	0.00	375.50		
				Phase Su	btotal	\$375.50
			Am	nount Due this In	voice	\$375.50
		Total	Prior	Current		

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Ka

Kathleen Connor