

CITY OF PELLA, IOWA
TENTATIVE CITY COUNCIL MEETING AGENDA
December 6, 2016–7:00 p.m. – Public Safety Complex
Liberty Street Entrance

A. CALL TO ORDER BY MAYOR AND ROLL CALL

B. MAYOR'S COMMENTS

1. Announce Policy and Planning Meeting following the regular Council meeting to discuss:
 - a. Structures in the Public Right-of-Way – Central College.
 - b. Economic Developmental Request.
 - c. Parking and Weight Limits on Washington Street from E 1st to Hazel Street.
2. Approval of tentative agenda.
3. Appointment of Angela Adam to the Library Board of Trustees.
4. Announce Closed Session pursuant to Iowa Code Chapter 21.5 1 (c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

***PUBLIC FORUM (for anyone wishing to address Council regarding agenda items.)**

(Public comments are limited to 3 minutes.)

C. APPROVAL OF CONSENT AGENDA

"Consent Agenda" means that all items listed below will be automatically approved with one Roll Call vote approving the "Consent Agenda". Any City Council member may ask to pull an item from the "Consent Agenda" for discussion and a separate vote. The purpose of a "Consent Agenda" is to expedite routine items and allow Council time to discuss more important matters."

1. Approval of Minutes
 - a. Official Council Minutes for November 15, 2016.
2. Report of Committees
 - a. Policy and Planning Minutes for November 15, 2016.
3. Petitions and Communications
 - a. Renewal of Class C Liquor License with Catering, Outdoor Service, and Sunday Sales Privileges for Sports Page Grill.
4. Administration Reports
 - a. None

D. *PUBLIC HEARINGS

(Statutory rule may be waived and ordinance passed without further readings.)

NONE

E. PETITIONS & COMMUNICATIONS

NONE

F. PLANNING AND ZONING ITEMS

NONE

G. ADMINISTRATION REPORTS

NONE

H. RESOLUTIONS

1. Resolution No. 5733 entitled, "A RESOLUTION ACCEPTING THE FY 15/16 ANNUAL AUDIT".

I. ORDINANCES

(Statutory rule may be waived and ordinance passed without further readings.)

1. Ordinance No. 917 entitled, "AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF PELLA, IOWA CHAPTER 65.01 STOP INTERSECTIONS AND 65.02 YIELD INTERSECTIONS". (1st Reading)

J. CLAIMS

1. Abstract of bills No. 1972.

K. OTHER BUSINESS/ *PUBLIC FORUM (any additional comments from the Public)

(Public comments are limited to 3 minutes.)

L. CLOSED SESSION

1. Closed Session pursuant to Iowa Code Chapter 21.5 1 (c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

M. ADJOURNMENT

NOTICE: Items to be presented to the City Council must be in the hands of the City Clerk no later than 4:00 p.m. on the Monday before the week of the Council meeting. A packet containing the agenda and documentation for each item listed on the agenda is then prepared on Friday and delivered to each Councilmember. The next regular Council meeting is scheduled for December 20, 2016. The deadline for items is December 12, 2016. *The CITY OF PELLA encourages all citizens of Pella to attend Council meetings. Our Council Chambers are handicapped accessible and City Staff are available to give assistance if needed. If you are hearing impaired or vision impaired or a person with Limited English Proficiency and require an interpreter or reader, please contact City Hall by NOON on the Monday prior to Council meetings to arrange for assistance. (641-628-4173). TTY telephone service available for the hearing impaired through Relay Iowa 1-800-735-2942.*



THE
CITY of PELLA
STAFF MEMO TO COUNCIL

ITEM NO: B-1-a

SUBJECT: Central College—Structures in the Right-of-Way

DATE: December 6, 2016

BACKGROUND:

Tom Johnson, Vice President for Finance & Administration/Treasurer and Mike Lubberden, Director of Facilities Planning and Management, for Central College will be in attendance to discuss a request to place light poles for Central College in the City's right-of-way. Specifically, Central College would like to place light poles and banners in the public right-of-way on Independence Street from West 3rd Street to the Kuyper Gymnasium.

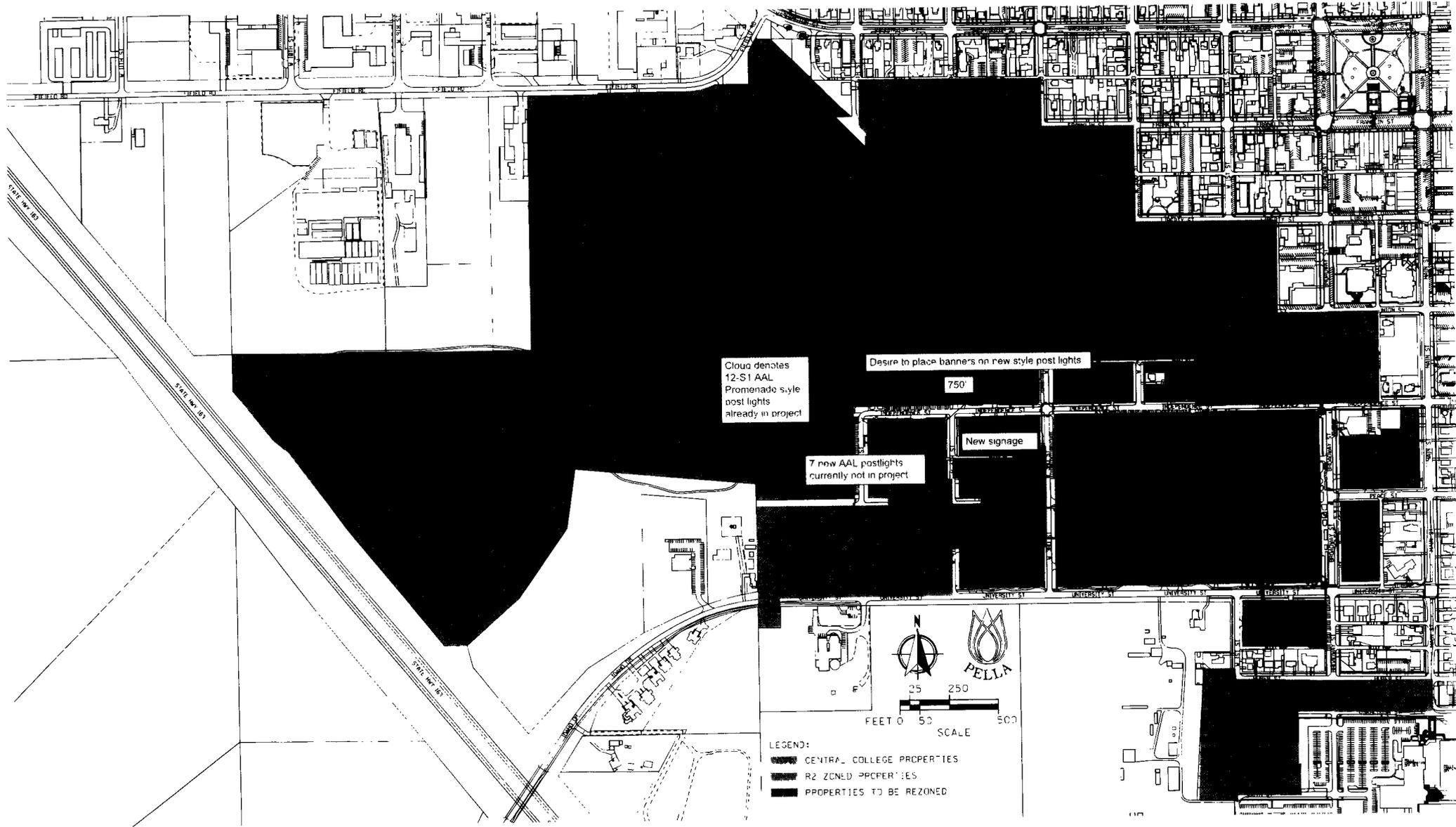
If Council is supportive of this proposal, City staff believes we will need to amend our current right-of-way agreement with Central College to include the Independence Street light poles. As Council is aware, the intention of this agreement is to remove liability and hold the City harmless for Central College's private structures located in the City's public right-of-way.

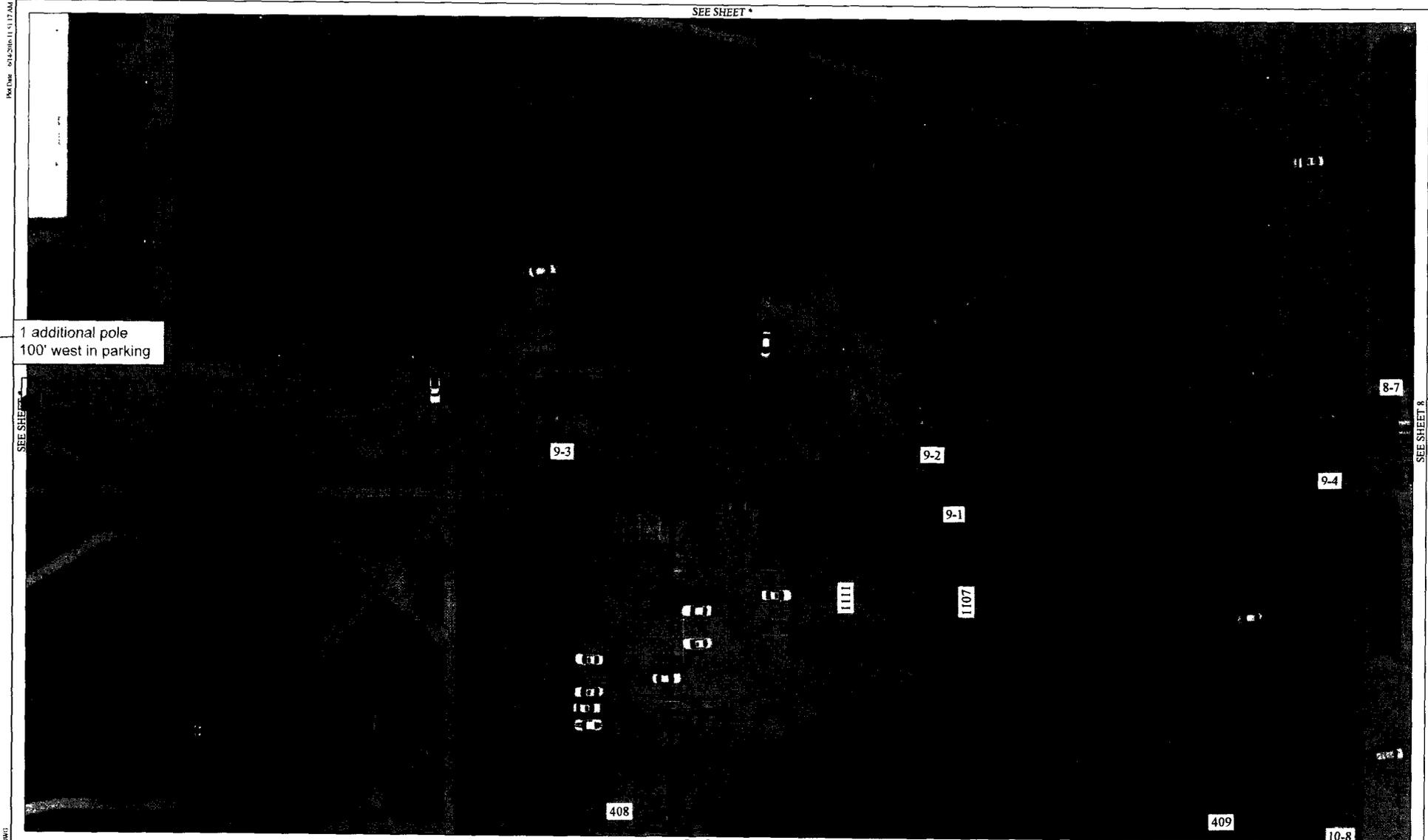
ATTACHMENTS: Map of Light Pole Placement; Picture of Proposed Light Poles; Central College Right-of-Way Agreement.

REPORT PREPARED BY: City Administration

REPORT REVIEWED BY: CITY ADMINISTRATOR
CITY CLERK

RECOMMENDATION: Seeking Council direction.





REV	DATE	DESCRIPTION
0	6-16-16	RELEASED FOR CONSTRUCTION



Project Manager: DJH
 Designer: SPM
 Project Number: 41-4951
 Phone: (712) 472-2531

CITY OF PELLA
 PELLA, IOWA

STAKING SHEETS
 WEST CENTRAL CONVERSION -2016

S
H
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E
T
 9 OF 13

PK Date: 04/20/16 11:17 AM

SEE SHEET 9

SEE SHEET 10

SEE SHEET 10

SEE SHEET 8





Contract No.

110004

Name: Central College Agreement Regarding Right of Way

Date: March 1, 2011

Comment: Entryway monuments, signs, etc in the existing right-of-way along Broadway and University

**CENTRAL COLLEGE
AGREEMENT REGARDING RIGHT OF WAY**

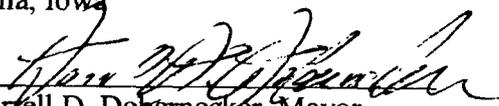
IT IS AGREED, between the City of Pella (City) and Central College (Owner), which is proposing to locate entryway monuments, signs, street/sidewalk enhancements and pedestrian crossing lights as described in the attached Exhibit A (plans) within the existing right-of-way along Broadway Street from Independence Street to University Street and along University Street from Broadway Street to West 1st Street, Pella, Iowa, as follows:

1. The Owner is hereby granted permission to construct and maintain improvements within the City's standard 25 foot "Sight Corner Visibility" as set forth in City code section 165.31.14. The City Engineer has reviewed the sight corner visibility in accordance with Statewide Urban Design and Specification (SUDAS) as adopted and amended by the City of Pella, which references using the Policy on Geometric Design of Highways and Streets by the American Association of State Highway and Transportation Officials (AASHTO) for equating site distance triangles. The City Engineer has concluded that the proposed improvements will comply with the recommended site visibility per the standard AASHTO equations and tables, once the intersection of Broadway Street and Independence Street has become a four-way stop intersection under separate Council action.
2. The owner is hereby granted permission by the Public Works Director to use colored Portland cement concrete bricks in lieu of uncolored Portland cement concrete as specified in section 136.09 for public sidewalks within the public right-of-way, as allowed under City Code –Sidewalk Regulations - Section 136.10 Exceptions.3.Composition of Sidewalk.
3. Public Street brick enhancements designed for construction within the public street between the back of the curb and back of the curb shall be reviewed and approved by the City Engineer and Public Works Director under a separate process considering these as public improvements even though said improvements will be privately maintained by the Owner.
4. It is expressly understood and agreed that nothing herein contained shall be deemed a waiver or exemption from any ordinances or amendments thereto enacted by the City of Pella; and, that the City may require the Owner, after notice, to remove any improvements within the right-of-way for any legitimate reason including, but not limited to safety, road rebuilding, road re-routing, public utility construction and reconstruction repair, or compliance with state, federal, or local law. The City of Pella shall consider construction measures to mitigate loss to Owner.

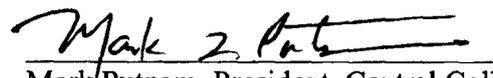
5. It is expressly understood and agreed that the Owner will construct the improvements in accordance with the attached Exhibit A, subsequent approvals, and, further, that Owner will perpetually maintain said improvements located within public right-of-way; provided, however that the City of Pella shall be responsible for standard street maintenance, reconstruction and snow removal of the public street segment. All proposed construction and future maintenance and reconstruction of the private improvements located in public right-of-way will be subject to City review and approval and all work performed shall comply with the most current edition of the Manual of Uniform Traffic Control Devices for Streets and Highways.
6. The Owner shall bear any and all costs associated with additional signage, signals, flashing signs and any safety enhancements to the mid-block pedestrian crossing on University Avenue between W 1st Street and Broadway Street.
7. In consideration of the right-of-way improvements described as entryway monuments, signs, street/sidewalk enhancements and pedestrian crossing lights locations and plans are more fully described on the attached drawings referred to as Exhibit A, which by this reference are made part hereof, the Owner does hereby covenant and agree to indemnify and hold harmless the City of Pella, its officers and employees, against any loss or liability whatsoever, including reasonable attorney's fees, pertaining to any and all third party claims whatsoever made by any and all persons whomsoever, resulting from or arising out of the Owner's construction, location and maintenance of said improvements including those located on public and private property.
8. This Agreement shall run with the land and be binding upon the successors and assignees of the parties hereto.

Dated this 1st day of March, 2011

CITY OF PELLA
Pella, Iowa


Darrell D. Dobernegger, Mayor

CENTRAL COLLEGE
Pella, Iowa


Mark Putnam, President, Central College

ATTEST:

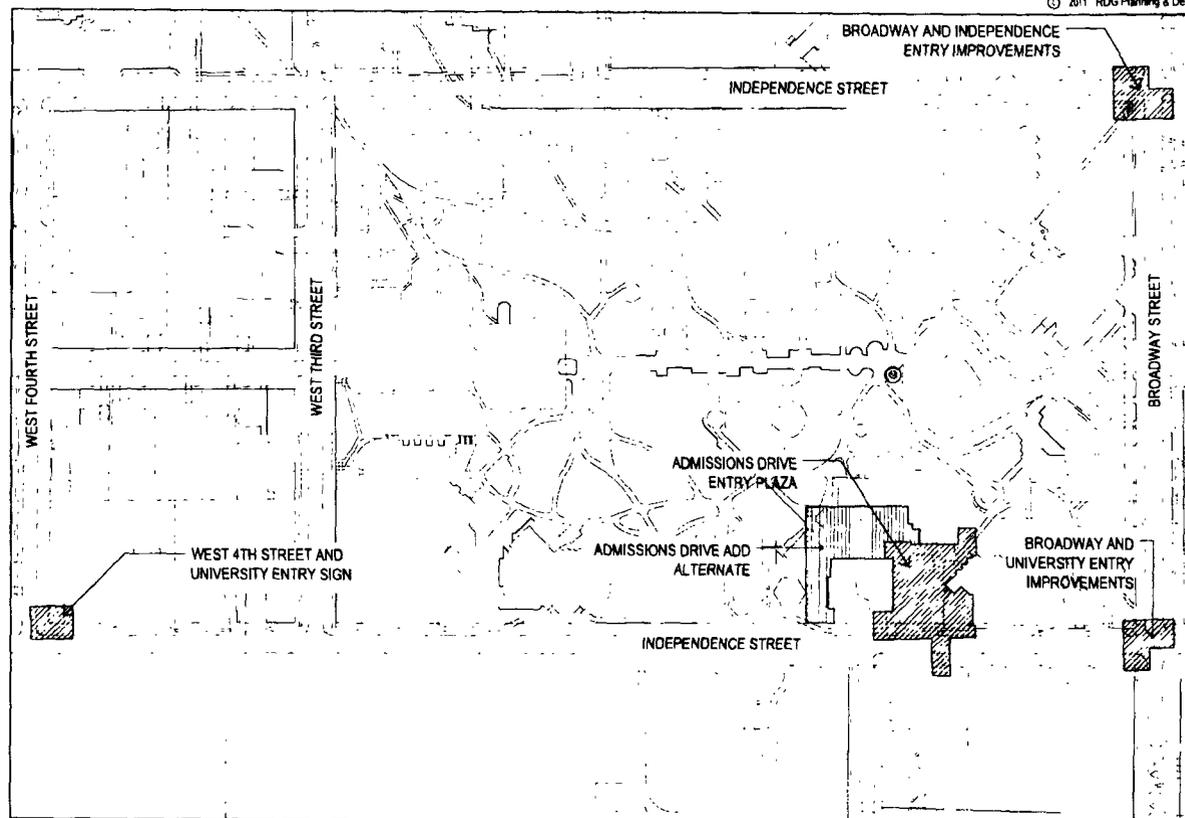

Ronda Brown, City Clerk

**CENTRAL COLLEGE
 ENTRY IMPROVEMENTS 2011
 812 UNIVERSITY STREET, PELLA, IA**

CITY OF PELLA - PUBLIC WORKS REVIEW

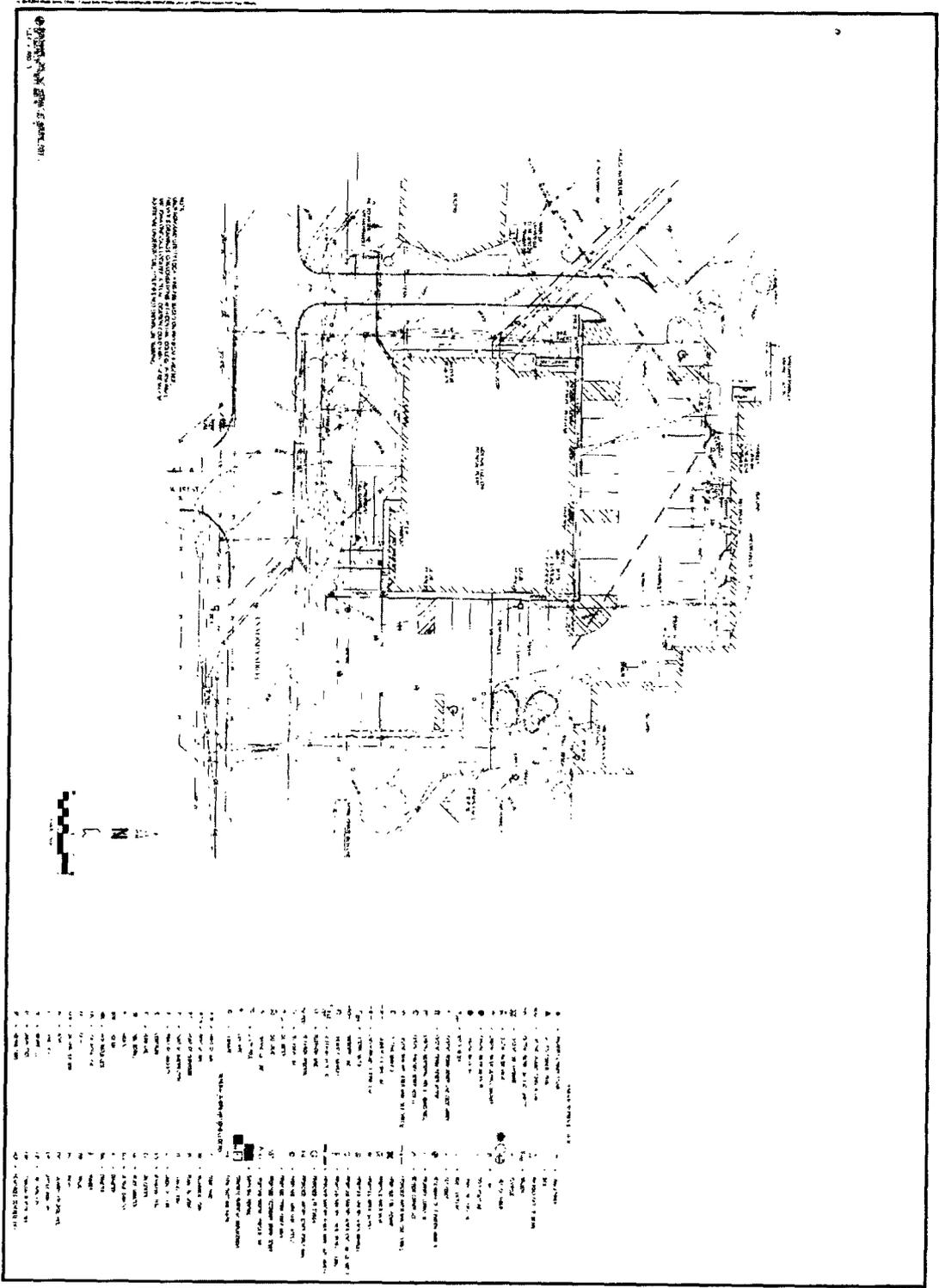
- PROJECT NUMBER: 2010/06/01
 DATE: FEBRUARY 21 2011
- DRAWING INDEX:**
- GENERAL
 - G1.1 COVER SHEET
 - G2.1 SITE SURVEY
 - G3.1 SITE SURVEY
 - G4.1 SITE SURVEY
 - CIVIL ENGINEERING
 - C1.1 SITE STORMWATER UTILITY PLAN
 - C2.1 TRAFFIC CONTROL PLAN
 - LANDSCAPE ARCHITECTURAL
 - SPD.1 SITE DEMOLITION PLAN
 - SPD.2 SITE DEMOLITION PLAN
 - SP1.1 SITE GRADING PLAN
 - SP1.2 SITE GRADING PLAN
 - SP3.1 SITE LAYOUT PLAN
 - SP3.2 SITE LAYOUT PLAN
 - SP4.1 SITE PLANTING PLAN
 - SP4.2 SITE PLANTING PLAN
 - SP5.1 SITE DETAILS
 - SP5.2 SITE DETAILS
 - SP5.3 SITE DETAILS
 - ARCHITECTURAL
 - A1.1 ENTRY ELEVATIONS
 - ELECTRICAL
 - E1.1 SITE ELECTRICAL PLAN
 - E1.2 SITE ELECTRICAL PLAN
 - E1.2 SITE LIGHTING
 - OWNER
 - CENTRAL COLLEGE
 - MIKE LURBERDEN
 - 812 UNIVERSITY STREET
 - PELLA, IA 50219
 - ZONING
 - INS - INSTITUTIONAL

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NO.	DESCRIPTION	DATE	BY	CHKD.
1	ISSUED FOR PERMIT REVIEW	02/21/11	RDG	RDG
2	ISSUED FOR PUBLIC WORKS REVIEW	02/21/11	RDG	RDG
3	ISSUED FOR CITY REVIEW	02/21/11	RDG	RDG
4	ISSUED FOR CITY REVIEW	02/21/11	RDG	RDG
5	ISSUED FOR CITY REVIEW	02/21/11	RDG	RDG
6	ISSUED FOR CITY REVIEW	02/21/11	RDG	RDG
7	ISSUED FOR CITY REVIEW	02/21/11	RDG	RDG
8	ISSUED FOR CITY REVIEW	02/21/11	RDG	RDG
9	ISSUED FOR CITY REVIEW	02/21/11	RDG	RDG
10	ISSUED FOR CITY REVIEW	02/21/11	RDG	RDG





PROJECT NO. G21	SHEET NO. 001	DATE 11/11/11	DRAWN BY J.M.	CHECKED BY J.M.	SCALE AS SHOWN	PROJECT NAME CENTRAL COLLEGE PHYSICAL PLANT REMODEL	CLIENT CENTRAL COLLEGE	LOCATION PELLA, IOWA	CONTRACT NO. 11-001	PROJECT MANAGER J. M. GARDEN	DESIGNER J. M. GARDEN	ENGINEER J. M. GARDEN	SURVEYOR J. M. GARDEN	LICENSE NO. 11-001	PROJECT ADDRESS 1000 UNIVERSITY AVENUE PELLA, IOWA 52654	PROJECT PHONE 319.246.1111	PROJECT FAX 319.246.1111	PROJECT EMAIL info@centralcollege.edu	PROJECT WEBSITE www.centralcollege.edu
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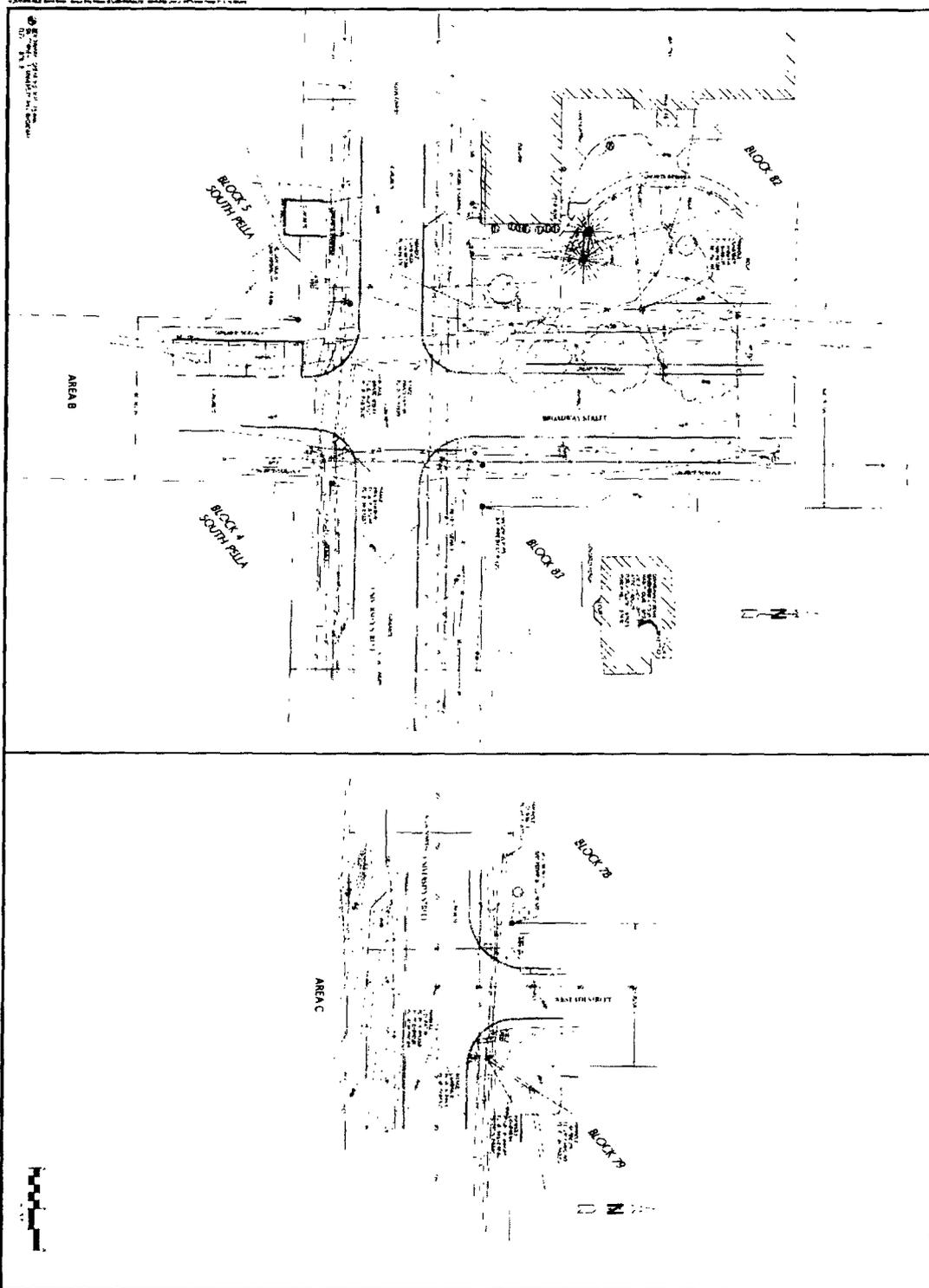
CENTRAL COLLEGE CAMPUS ENTRY IMPROVEMENTS AND ADMISSIONS PLAZA CITY OF PELLA - PUBLIC WORKS SUBMITTAL

0.021

DATE	DESCRIPTION

GARDEN & ASSOCIATES, LTD.
 ENGINEERS & SURVEYORS
 1000 UNIVERSITY AVENUE
 PELLA, IOWA 52654
 319.246.1111
 319.246.1111





GA.1	REVISIONS	DATE	BY	APP'D	DATE	BY	APP'D
CAMPUS ENTRY IMPROVEMENTS CENTRAL COLLEGE PELLA, IOWA							
GARDEN & ASSOCIATES, LTD. ENGINEERS & SURVEYORS <small>115 W. 23rd Street, Suite 1000 Pella, IA 50224 515-241-1111 Fax 515-241-1112 1000 W. 1st Street, Suite 1000 Pella, IA 50224 515-241-1111 Fax 515-241-1112</small>							

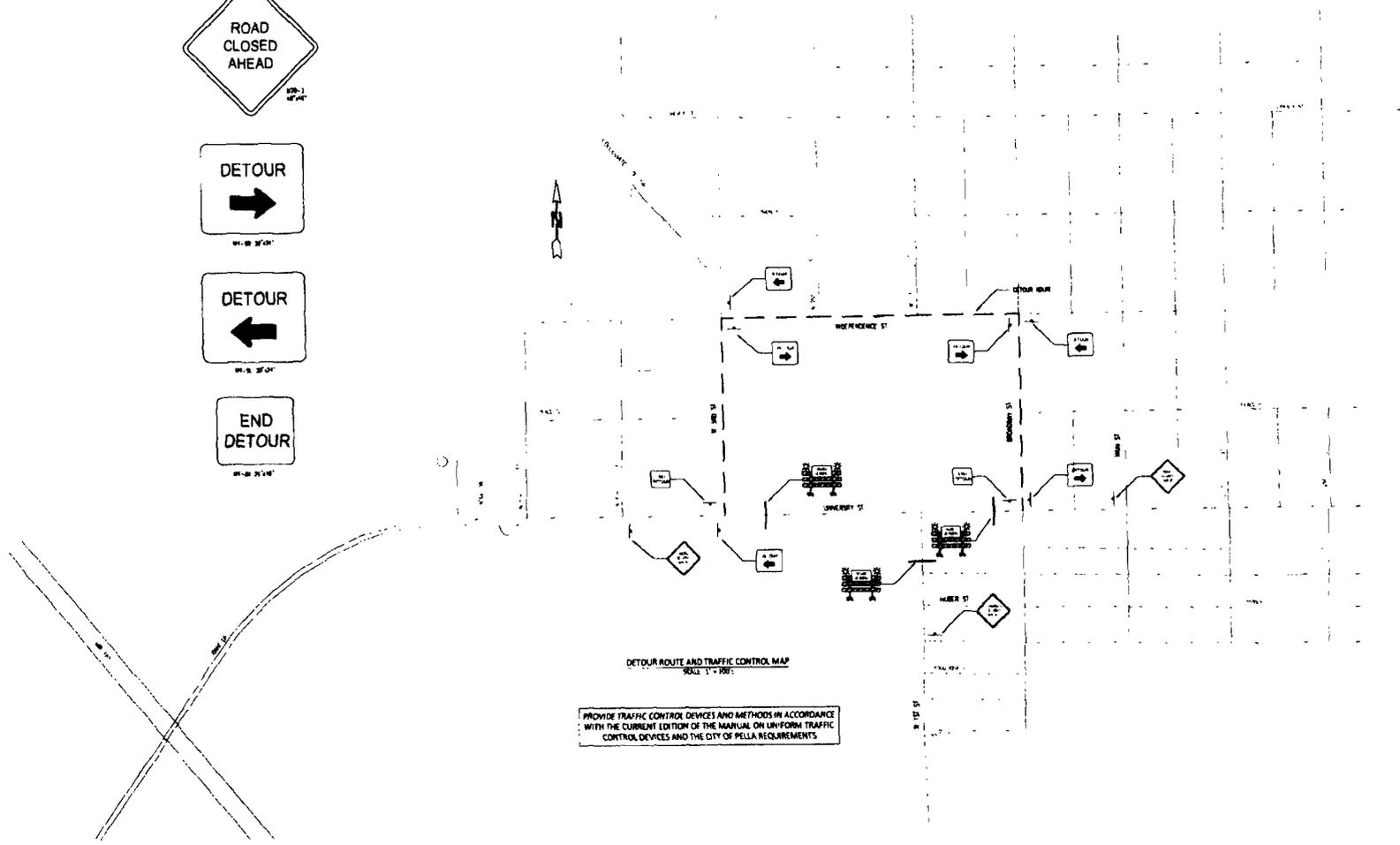
CENTRAL COLLEGE CAMPUS ENTRY IMPROVEMENTS AND ADMISSIONS PLAZA CITY OF PELLA - PLEED WORKS SUBMITTAL

0 GA.1
 SITE
 SURVEY





TYPE 4 (R-1) WITH GRADE SAFETY FLARE ALONG ENTIRE SIDE OF ROAD FOR ROAD CLOSURES



PROVIDE TRAFFIC CONTROL DEVICES AND METHODS IN ACCORDANCE WITH THE CURRENT EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND THE CITY OF PELLA REQUIREMENTS.

STORM SEWER STRUCTURE TABLE

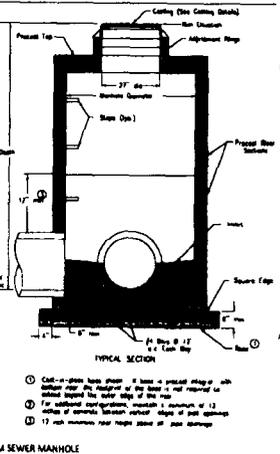
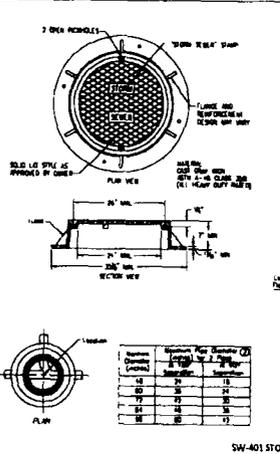
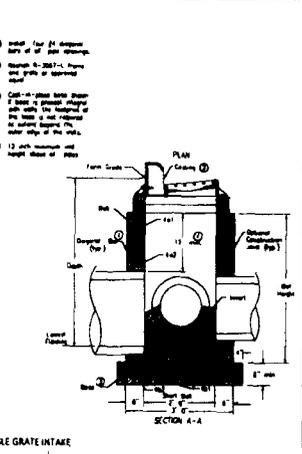
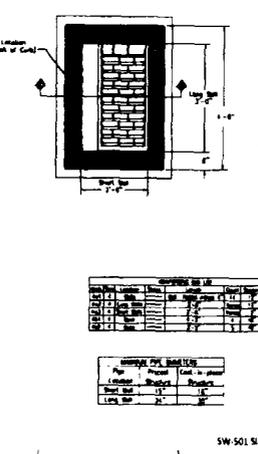
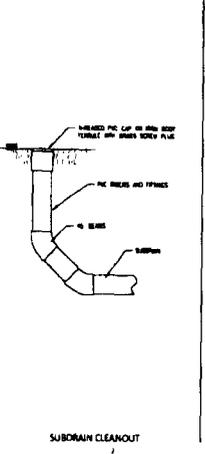
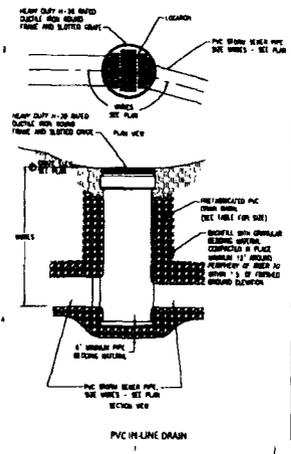
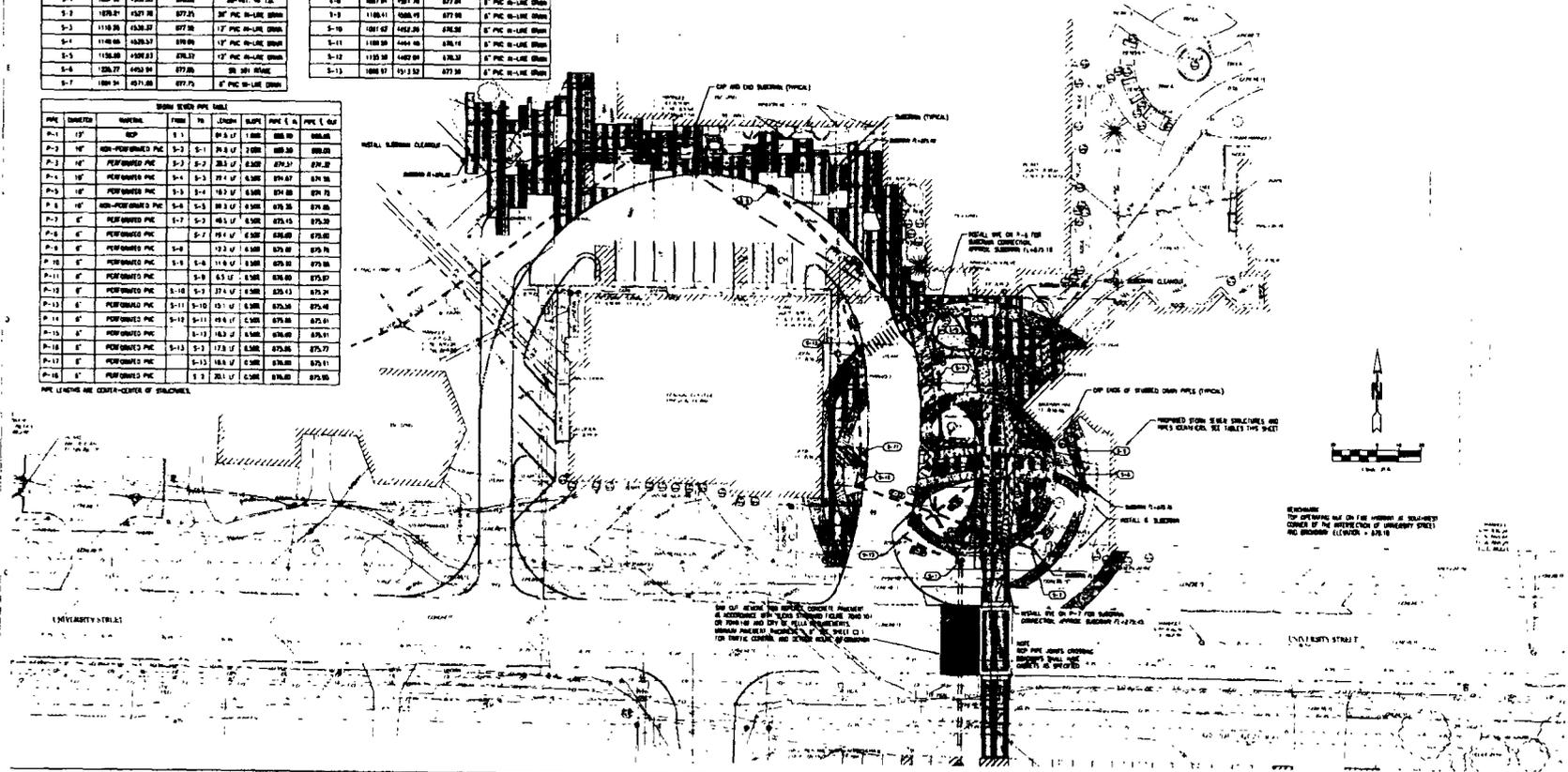
STRUCTURE NO.	INVERTING ELEVATION	TOP OF COVER OR MANHOLE ELEVATION	STRUCTURE TYPE
S-1	1087.52	1130.21	30" PC IN-LINE MANHOLE
S-2	1079.21	1127.70	30" PC IN-LINE MANHOLE
S-3	1118.26	1130.27	18" PC IN-LINE MANHOLE
S-4	1118.26	1129.27	18" PC IN-LINE MANHOLE
S-5	1136.00	1149.27	18" PC IN-LINE MANHOLE
S-6	1086.77	1129.27	30" PC IN-LINE MANHOLE
S-7	1080.94	1127.70	30" PC IN-LINE MANHOLE

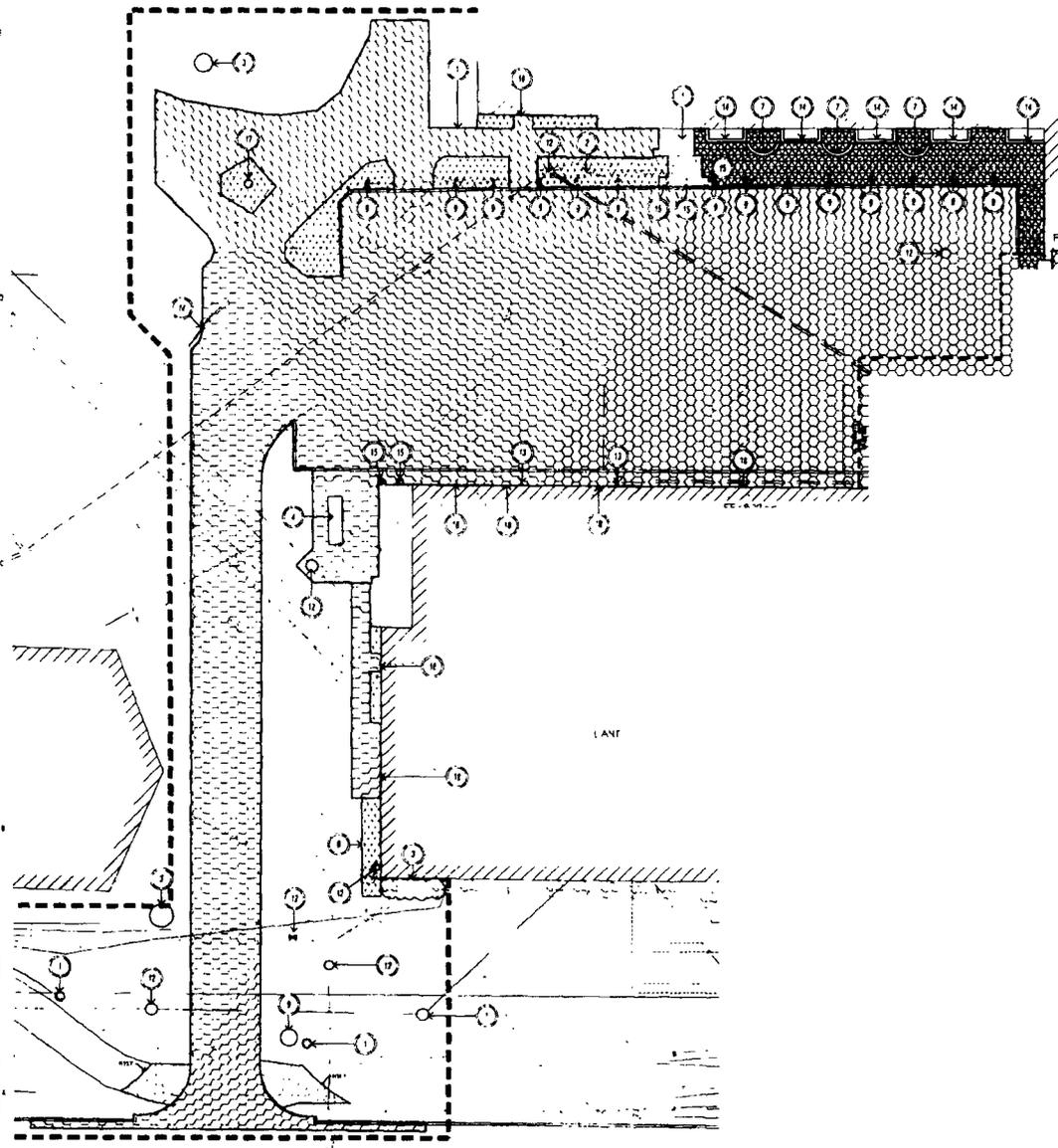
STORM SEWER STRUCTURE TABLE

STRUCTURE NO.	INVERTING ELEVATION	TOP OF COVER OR MANHOLE ELEVATION	STRUCTURE TYPE
S-8	1087.84	1091.70	30" PC IN-LINE MANHOLE
S-9	1108.11	1108.19	30" PC IN-LINE MANHOLE
S-10	1091.07	1102.26	30" PC IN-LINE MANHOLE
S-11	1088.50	1104.16	30" PC IN-LINE MANHOLE
S-12	1102.50	1107.21	30" PC IN-LINE MANHOLE
S-13	1086.97	1112.52	30" PC IN-LINE MANHOLE

STORM SEWER PIPE TABLE

PIPE DIAMETER	MADE	LENGTH	DEPTH	PIPE C.I. NO.	PIPE I.C. NO.
12"	PCP	1.1	31.3 LF	100	100.00
12"	NON-PERFORATED PVC	5-2	21.3 LF	100	100.00
12"	PERFORATED PVC	5-2	20.3 LF	100	100.00
12"	PERFORATED PVC	5-3	21.4 LF	100	100.00
12"	PERFORATED PVC	5-3	19.2 LF	100	100.00
12"	NON-PERFORATED PVC	5-4	30.3 LF	100	100.00
12"	PERFORATED PVC	5-7	46.3 LF	100	100.00
12"	PERFORATED PVC	5-7	54.4 LF	100	100.00
12"	PERFORATED PVC	5-8	12.3 LF	100	100.00
12"	PERFORATED PVC	5-8	11.6 LF	100	100.00
12"	PERFORATED PVC	5-9	6.5 LF	100	100.00
12"	PERFORATED PVC	5-10	37.4 LF	100	100.00
12"	PERFORATED PVC	5-11	10.1 LF	100	100.00
12"	PERFORATED PVC	5-11	14.6 LF	100	100.00
12"	PERFORATED PVC	5-12	16.3 LF	100	100.00
12"	PERFORATED PVC	5-13	17.8 LF	100	100.00
12"	PERFORATED PVC	5-13	18.4 LF	100	100.00
12"	PERFORATED PVC	5-3	20.1 LF	100	100.00





41 SITE PREPARATION PLAN: ADMISSIONS ENTRY PLAZA - ALTERNATE

GENERAL NOTES

**** REFER TO NOTES ON SHEET SPD.1

LEGEND: PREPARATION PLAN

REMOVED ITEMS TO BE LEGALLY DISPOSED OFF-SITE. COORDINATE STORAGE & DELIVERY OF SALVAGED ITEMS WITH OWNER.

- 1 DO NOT DISTURB: PROTECT FROM DAMAGE
- 2 REMOVE LIGHT POLES AND FOOTING: SALVAGE LIGHT POLE, DE-ACTIVATE CIRCUIT AT PANEL
- 3 EXISTING TREE TO REMAIN: PROTECT FROM CONSTRUCTION OPERATIONS WITHIN DRIP LINE
- 4 REMOVE AND SALVAGE SITE FURNITURE: PROTECT FROM DAMAGE DURING REMOVAL
- 5 REMOVE AND SALVAGE CONCRETE PLANTER: PROTECT FROM DAMAGE DURING REMOVAL
- 6 REMOVE & SALVAGE SEGMENTAL CONCRETE IN DOOR RETAINING WALL: STACK SECURELY ON PALLETS
- 7 REMOVE AND SALVAGE LANDSCAPE EDGING: STACK EDGING UNITS SECURELY ON PALLETS
- 8 REMOVE & SALVAGE CAST IN PLACE CONCRETE LANDSCAPE EDGING
- 9 REMOVE AND SALVAGE EXISTING SIGN AND POST: DOOR ACTUATOR SWITCH TO BE REMOVED AND RE-INSTALLED DURING CONSTRUCTION
- 10 EXISTING MONITORING WELL TO REMAIN: PROTECT FROM DAMAGE
- 11 UTILITY FIXTURE TO REMAIN: ADJUST FIXTURE TO FINISHED GRADE
- 12 PVC ROOF DRAIN PIPING TO REMAIN: PROTECT FROM DAMAGE
- 13 PIPE RAILING TO REMAIN
- 14 EXISTING BOLLARD TO REMAIN: PROTECT FROM DAMAGE
- 15 REMOVE AND SALVAGE LIGHT BOLLARD: REMOVE AND DISPOSE OF FOOTING
- 16 REMOVE AND SALVAGE BOLLARD AND SUNCAL: FIELD VERIFY ELEVATIONS AND LOCATIONS OF EXISTING PAVING BUILDINGS AND OTHER SITE FEATURES TO REMAIN PRIOR TO DEMOLITION ACTIVITIES OR OTHER CONSTRUCTION ACTIVITIES

LEGEND: PREPARATION PLAN

- REMOVE EXISTING PAVEMENT: CURB AND GUTTER: REMOVE TO NEAREST PAVEMENT JOINT: LEGALLY DISPOSE OF OFF-SITE.
- REMOVE EXISTING LANDSCAPING: GRUB STUMPS: REMOVE STONE MULCH: LEGALLY DISPOSE OF OFF-SITE
- EXISTING TREE TO BE REMOVED: GRUB STUMPS AND LEGALLY DISPOSE OF OFF-SITE
- CONTRACT LIMIT LINE
- ALTERNATE

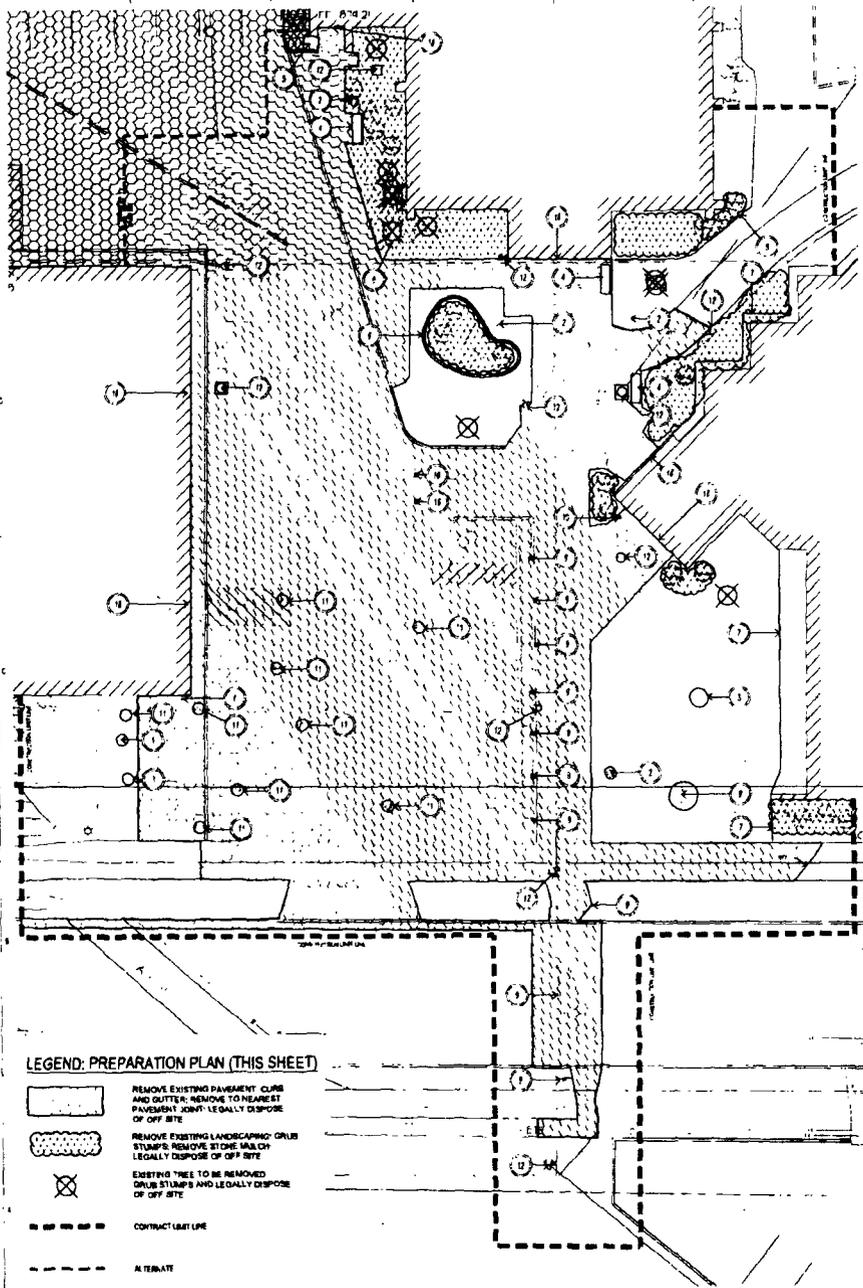


CITY OF BELLAIR PUBLIC WORKS SUBMITTA

RDG

CENTRAL COLLEGE CAMPUS ENTRY IMPROVEMENTS AND ADMISSIONS PLAZA

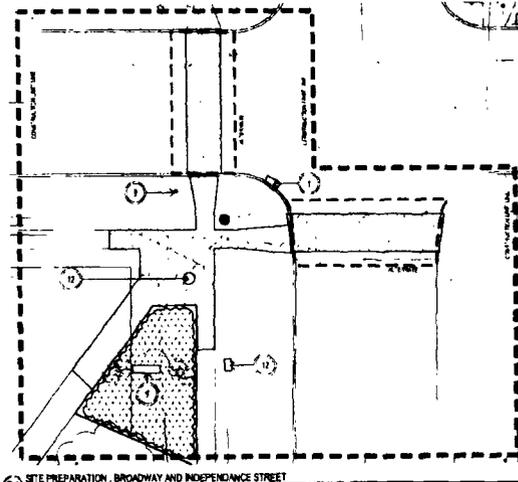
DATE: 11/11/11
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 APPROVED BY: [Name]
 SITE PREPARATION PLAN
 SPD.2



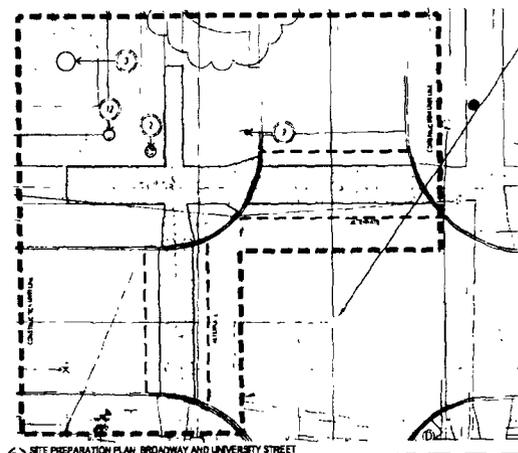
LEGEND: PREPARATION PLAN (THIS SHEET)

- REMOVE EXISTING PAVEMENT CURBS AND GUTTER; REMOVE TO NEAREST PAVEMENT JOINT; LEGALLY DISPOSE OF OFF SITE
- REMOVE EXISTING LANDSCAPING GRUB STUMPS; REMOVE STONE WALL OR LEGALLY DISPOSE OF OFF SITE
- EXISTING TREES TO BE REMOVED; GRUB STUMPS AND LEGALLY DISPOSE OF OFF SITE
- CONTRACT LIMIT LINE
- ALTERNATE

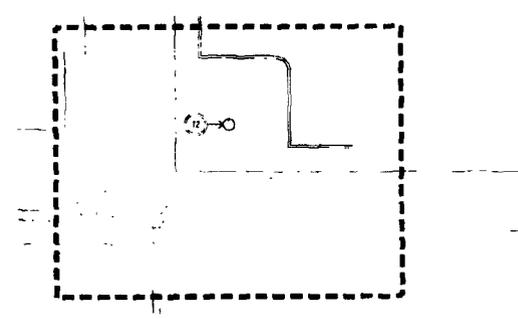
(A) SITE PREPARATION PLAN, ADMISSIONS ENTRY PLAZA



(B) SITE PREPARATION, BROADWAY AND INDEPENDENCE STREET



(C) SITE PREPARATION PLAN, BROADWAY AND UNIVERSITY STREET



(D) SITE PREPARATION PLAN, WEST 4TH STREET AND UNIVERSITY STREET

GENERAL NOTES

1. THE TOPOGRAPHIC AND BOUNDARY SURVEY USED AS THE BASIS FOR THIS DRAWING WAS PREPARED BY (SEE SHEET 02.15) 15.17 GARDEN AND ASSOCIATES 1701 7TH AVENUE EAST SUITE 1 DES MOINES, IOWA 50317 561-612-2289 561-612-2291
2. ALL WORK SHALL BE IN ACCORDANCE WITH IOWA CODES AND STANDARDS. NOTHING INDICATED IN THE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.
3. ALL WORK SHALL COMPLY WITH ANY APPLICABLE CITY COUNTY STATE AND FEDERAL CODES ORDINANCES REGULATIONS AND RULES.
4. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND PAYING FOR ALL PERMITS TO COMPLETE THE WORK UNLESS OTHERWISE INDICATED.
5. PRIOR TO ANY EXCAVATION OR OTHER WORK AT THE SITE THE CONTRACTOR SHALL EXAMINE ANY APPLICABLE DRAWINGS AVAILABLE FROM THE OWNER ARCHITECT LANDSCAPE ARCHITECT AND/OR CIVIL ENGINEER AND CONSULT WITH OWNER'S PERSONNEL ALL UTILITY COMPANY REPRESENTATIVES TO DETERMINE POSSIBLE UTILITY LOCATIONS AND DEPTHS.
6. FOR UNDERGROUND UTILITY LOCATES CALL IOWA ONE-CALL AT 1-800-255-8889 48 HOUR NOTICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL UNDERGROUND LOCATES NOT COVERED BY THE IOWA ONE-CALL SYSTEM. THE CONTRACTOR SHALL NOTIFY THE PROJECT UTILITY MANAGER IMMEDIATELY OF DAMAGE TO ANY UTILITY LINE OR APPURTENANCE OR INTERRUPTION OF THESE SERVICES. IF DAMAGE TO UTILITIES AND/OR UTILITY STRUCTURES OCCURS DUE TO FAILURE TO COMPLY WITH THIS PROVISION THE DAMAGED UTILITY SHALL BE REPAIRED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER OF THE UTILITY.
7. THE CONTRACTOR SHALL VERIFY ELEVATIONS AND LOCATIONS OF EXISTING UTILITIES CONDUITS, POLES, TREES PAVING BUILDINGS AND OTHER SITE FEATURES TO REMAIN PRIOR TO OBSTRUCTION ACTIVITIES OR OTHER CONSTRUCTION ACTIVITIES. IMMEDIATELY INFORM THE LANDSCAPE ARCHITECT FOR RESOLUTION OF ANY DISCREPANCIES BEFORE COMMENCING WITH THE INTENDED WORK.
8. ALL SOIL AND OTHER DEBRIS SPILLED OR TRACKED ONTO THE PUBLIC ROW OR ADJACENT PROPERTIES SHALL BE CLEANED UP BY THE CONTRACTOR AT THE END OF EACH WORK DAY.
9. ALL CONSTRUCTION FENCING AND ANY EROSION CONTROL REQUIRED BY THE IOWA WATER POLLUTION PREVENTION PLAN (SWPPP) SHALL BE INSTALLED PRIOR TO ANY ACTIVITY ON THE SITE.
10. ALL CONTRACTORS SHALL BE RESPONSIBLE FOR COMPLIANCE WITH THE IOWA PERMIT ISSUED FOR THIS PROJECT.
11. THE CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL FOR ALL WORK WITHIN STREET RIGHTS OF WAY. TRAFFIC CONTROL SHALL CONSIST OF BARRICADES BRIDGES AND LIGHTS AS NECESSARY TO PROTECT VEHICLES AND PEDESTRIAN TRAFFIC IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES CURRENT EDITION.
12. ALL EXISTING STREET AND TRAFFIC CONTROL SIGNS THAT ARE IN CONFLICT WITH CONSTRUCTION SHALL BE REMOVED AND RESET BY THE CONTRACTOR. CITY SHALL RESET RESETTING OF SIGNS. CONTRACTOR SHALL PROVIDE NECESSARY SIGNS BARRICADES LIGHTS AND FLAGMEN TO INSURE THE SAFE FLOW OF VEHICULAR AND PEDESTRIAN TRAFFIC.

KEYNOTES: PREPARATION PLAN

- REMOVED ITEMS TO BE LEGALLY DISPOSED OFF-SITE COORDINATE STORAGE & DELIVERY OF SALVAGED ITEMS WITH OWNER.
- DO NOT DISTURB; PROTECT FROM DAMAGE
- REMOVE LIGHT POLE AND FOOTING; SALVAGE LIGHT POLE - DE-ACTIVATE CIRCUIT AT PANEL
- EXISTING TREE TO REMAIN; PROTECT FROM CONSTRUCTION OPERATIONS WITHIN DRIP LINE
- REMOVE AND SALVAGE SITE FURNITURE; PROTECT FROM DAMAGE DURING REMOVAL
- REMOVE AND SALVAGE CONCRETE PLANTER; PROTECT FROM DAMAGE DURING REMOVAL
- REMOVE & SALVAGE SEGMENTAL CONCRETE BLOCK RETAINING WALL; STACK SECURELY ON PALETS
- REMOVE AND SALVAGE LANDSCAPE EDGING; STACK EDGING UNITS SECURELY ON PALETS
- REMOVE & SALVAGE CAST IN PLACE CONCRETE LANDSCAPE EDGING
- REMOVE AND SALVAGE EXISTING SIGN AND POST; DOOR ACTUATOR SWITCH TO BE REMOVED AND REPLACED DURING CONSTRUCTION
- EXISTING MONITORING WELL TO REMAIN; PROTECT FROM DAMAGE
- UTILITY FEATURE TO REMAIN; ADJUST FEATURE TO FRESHED GRADE
- PVC ROOF DRAIN PIPING TO REMAIN; PROTECT FROM DAMAGE
- PIPE RAILING TO BE REMAIN
- EXISTING BOLLARD TO REMAIN; PROTECT FROM DAMAGE
- REMOVE AND SALVAGE LIGHT BOLLARD; REMOVE AND DISPOSE OF FOOTING
- REMOVE AND SALVAGE BOLLARD AND BUNDLED FIELD VERIFY ELEVATIONS AND LOCATIONS OF EXISTING PAVING BUILDINGS AND OTHER SITE FEATURES TO REMAIN PRIOR TO OBSTRUCTION ACTIVITIES OR OTHER CONSTRUCTION ACTIVITIES

SCALE 1"=10'

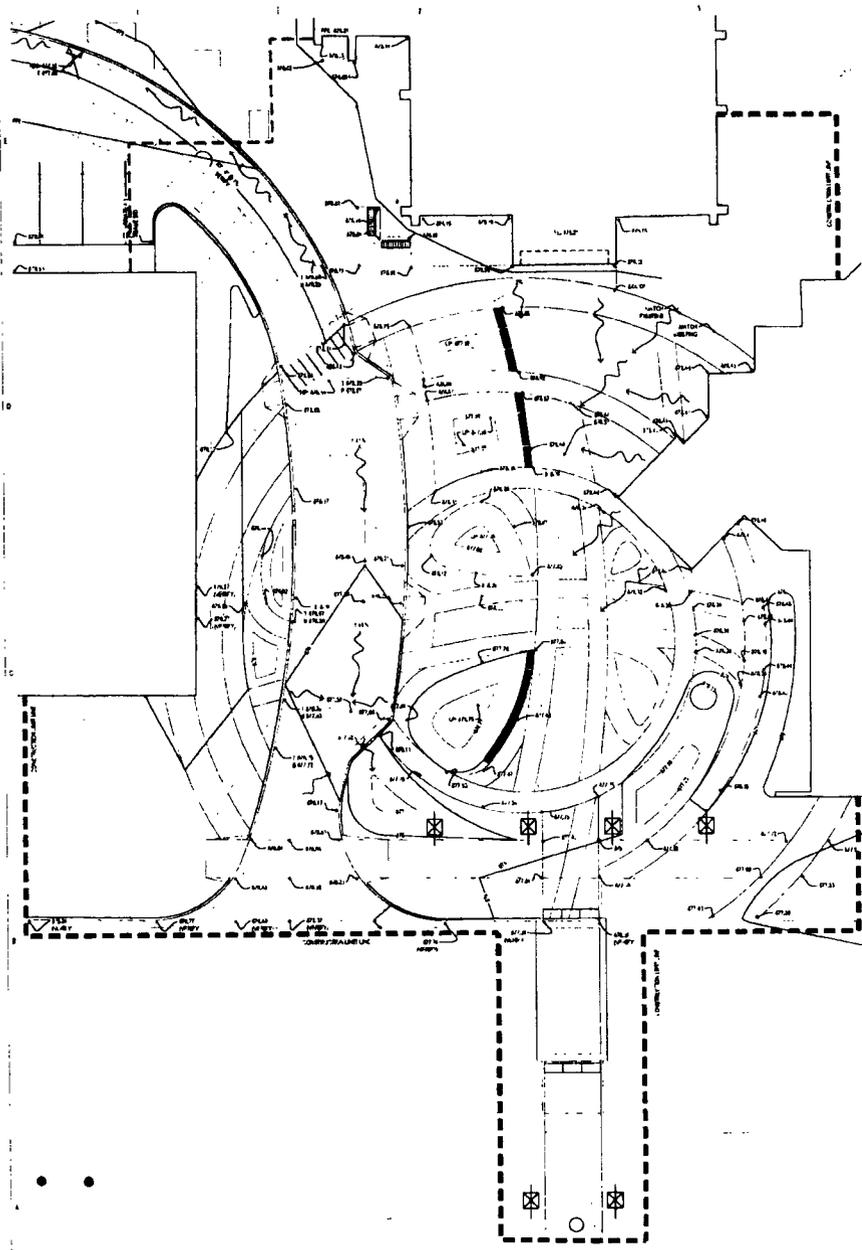
CITY OF PELLA, PUBLIC WORKS DEPARTMENT

CENTRAL COLLEGE CAMPUS ENTRY IMPROVEMENTS AND ADMISSIONS PLAZA

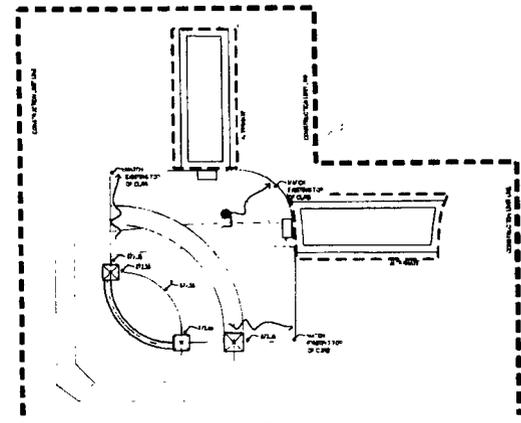
RDG

SITE PREPARATION PLAN

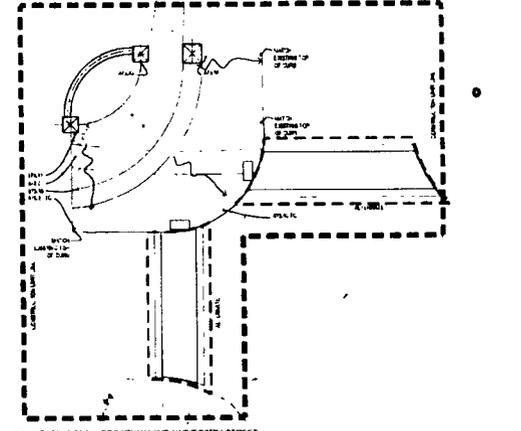
SPD.1



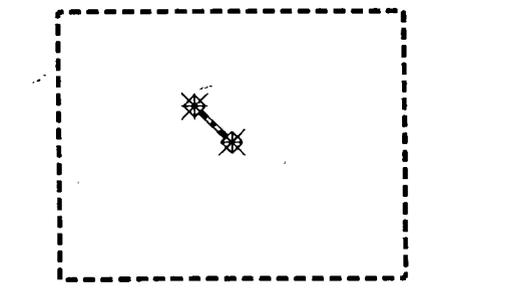
A) GRADING PLAN: ADMISSIONS ENTRY PLAZA



B) GRADING PLAN: BROADWAY AND INDEPENDENCE STREET



C) GRADING PLAN: BROADWAY AND UNIVERSITY STREET



D) GRADING PLAN: WEST 4TH STREET AND UNIVERSITY STREET

GENERAL NOTES

1. THE TOPOGRAPHIC SURVEY (SEE SHEET 02-1) USED FOR THE BASIS OF THIS DRAWING WAS PREPARED BY GARDNER AND ASSOCIATES OSKALOUSA, IA 52577 PHONE: 319-773-2528 FAX: 319-773-2881 PLAN NAME/NUMBER DATE
2. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED IN THESE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.
3. ALL WORK SHALL COMPLY WITH ANY APPLICABLE CITY, COUNTY, STATE AND FEDERAL CODES, ORDINANCES, REGULATIONS AND RULES.
4. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND PAYING FOR ALL PERMITS TO COMPLETE THE WORK UNLESS OTHERWISE INDICATED.
5. PRIOR TO ANY EXCAVATION AT THE SITE, THE CONTRACTOR SHALL EXAMINE ANY APPLICABLE DRAWINGS AVAILABLE FROM THE OWNER, ARCHITECT, LANDSCAPE ARCHITECT, AND/OR CIVIL ENGINEER AND CONSULT WITH ALL UTILITY COMPANY REPRESENTATIVES TO DETERMINE POSSIBLE UTILITY LOCATIONS.
6. FOR UNDERGROUND UTILITY LOCATES CALL 800-ONE-CALL AT 1-800-762-8888 48 HOUR NOTICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL UNDERGROUND LOCATES NOT COVERED BY THE IOWA ONE-CALL SYSTEM. NO COMPENSATION FOR DAMAGES TO EXISTING UTILITIES WILL BE ALLOWED RESULTING FROM FAILURE TO COMPLY WITH THIS REQUIREMENT.
7. FIELD VERIFY ELEVATIONS AND LOCATIONS OF EXISTING UTILITIES, CONDUITS, POLES, TREES, PAVING TO REMAIN, BUILDINGS TO REMAIN, AND OTHER SITE FEATURES TO REMAIN PRIOR TO GRADING OR OTHER CONSTRUCTION ACTIVITIES. IMMEDIATELY INFORM THE LANDSCAPE ARCHITECT FOR RESOLUTION OF ANY DISCREPANCIES BEFORE COMMENCING WITH THE INTENDED WORK.
8. ALL CONSTRUCTION FENCING AND ANY EROSION CONTROL REQUIRED BY THE GRADING PLAN THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) SHALL BE INSTALLED PRIOR TO ANY ACTIVITY ON THE SITE.
9. ALL CONTRACTORS SHALL BE RESPONSIBLE FOR COMPLIANCE WITH THE NPDES PERMIT ISSUED FOR THIS PROJECT.

GRADING PLAN NOTES

1. MATCH EXISTING GRADES AT THE INTERFACE OF NEW GRADING OR PAVING.
2. ALL SPOT ELEVATIONS INDICATE THE TOP OF FINISHED SURFACES. SPOT ELEVATIONS FOR CURBS AND GUTTERS INDICATE THE GUTTER ELEVATION UNLESS INDICATED OTHERWISE. ADD 6.5" TO THE GUTTER ELEVATION TO COMPLETE THE TOP OF CURB ELEVATION WHEN NO TOP OF CURB ELEVATION IS INDICATED.
3. ALL WALKS SHALL HAVE A 2% TRANSVERSE SLOPE IN THE DIRECTION OF NATURAL DRAINAGE UNLESS SPECIFICALLY NOTED OTHERWISE.
4. NO SLOPE SHALL BE GREATER THAN 3% UNLESS SPECIFICALLY INDICATED AND DETAILED OTHERWISE.
5. THE CONTRACTOR SHALL FIELD ADJUST ALL EXISTING SITE UTILITIES TO NEW FINISH GRADES. EXISTING UTILITIES INCLUDE, BUT ARE NOT LIMITED TO: FIRE HYDRANTS, MANHOLE RIMS, STORM SEWER INLETS, WATER VALVE STEMS, ELECTRICAL BOXES, AND ANY OTHER AT-GRADE UTILITY ELEMENT.
6. ALL SOIL AND OTHER DEBRIS SPILLED OR TRACKED ONTO THE PUBLIC ROW OR ADJACENT PROPERTIES SHALL BE CLEANED-UP BY THE CONTRACTOR AT THE END OF EACH WORK DAY.
7. AFTER PLACEMENT AND CONSOLIDATION, TOPSOIL SHALL BE LEVEL WITH ADJACENT PAVING AND CURB TOPS IF THE FINISH CONDITION IS TO BE SEED AND 10 MINUS ONE AND ONE HALF INCHES (11 1/2") IF THE FINISH CONDITION IS TO BE SOIL.
8. FINISH GRADES IN ALL LANDSCAPE AREAS ARE TO BE REVIEWED BY THE LANDSCAPE ARCHITECT PRIOR TO ANY SEEDING, SOEDING, OR PLANTING. THE CONTRACTOR SHALL SUBMIT A WRITTEN REQUEST FOR REVIEW FIVE (5) DAYS PRIOR TO THE DESIRED DATE OF REVIEW. NO COMPENSATION FOR RE-SEEDING, RE-SODDING, OR RE-PLANTING OF AN AREA REQUIRING RESEAL, GRADING SHALL BE ALLOWED RESULTING FROM FAILURE TO COMPLY WITH THIS REQUIREMENT.
9. REMOVE AND DISPOSE OF ALL UNSUITABLE OR EXCESS EXCAVATED SOIL, DEBRIS, AND ANY OTHER DELETERIOUS MATERIALS.



100% DESIGN DEVELOPMENT DRAWING

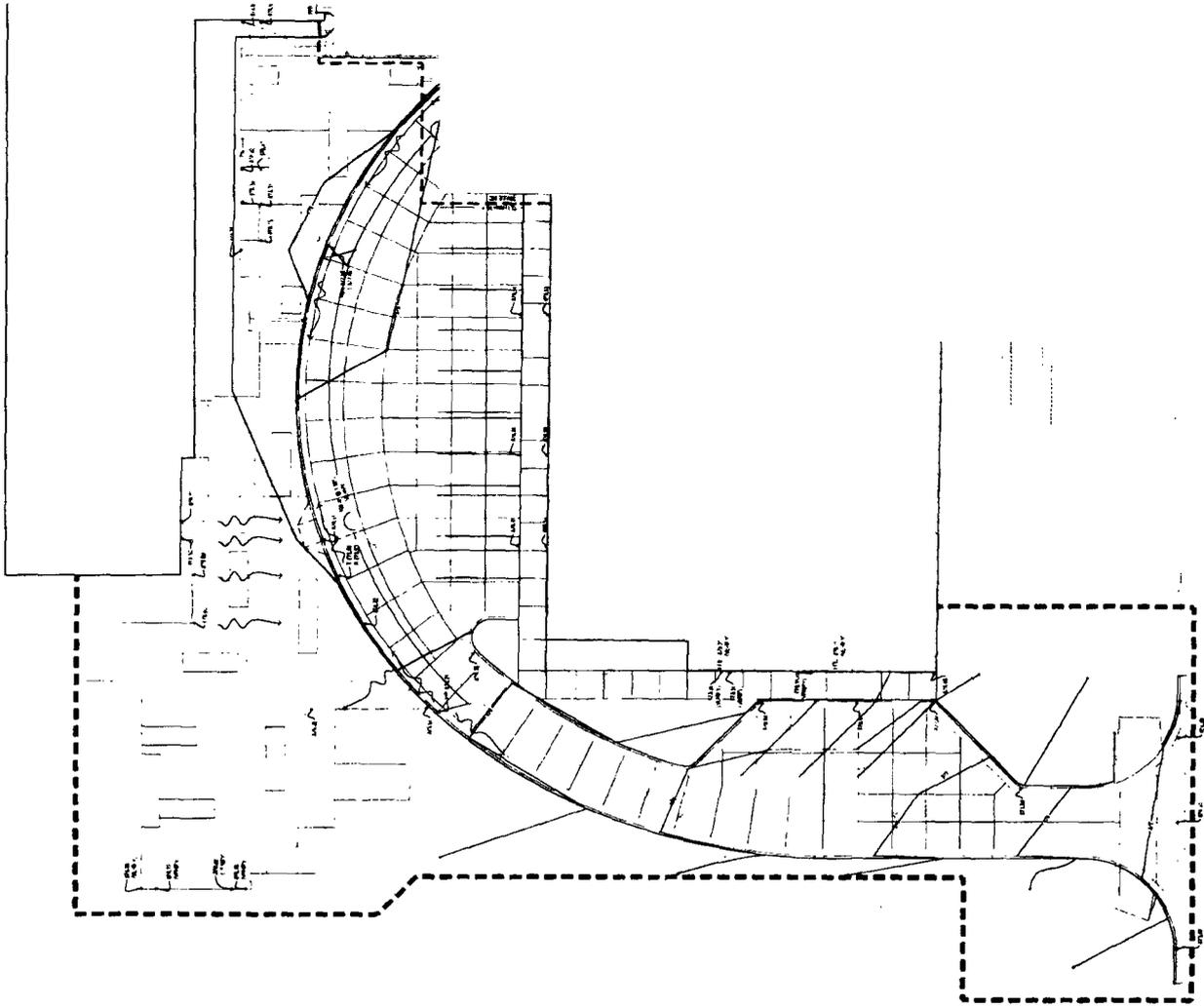
CENTRAL COLLEGE: ENTRY IMPROVEMENTS 2011

RDG

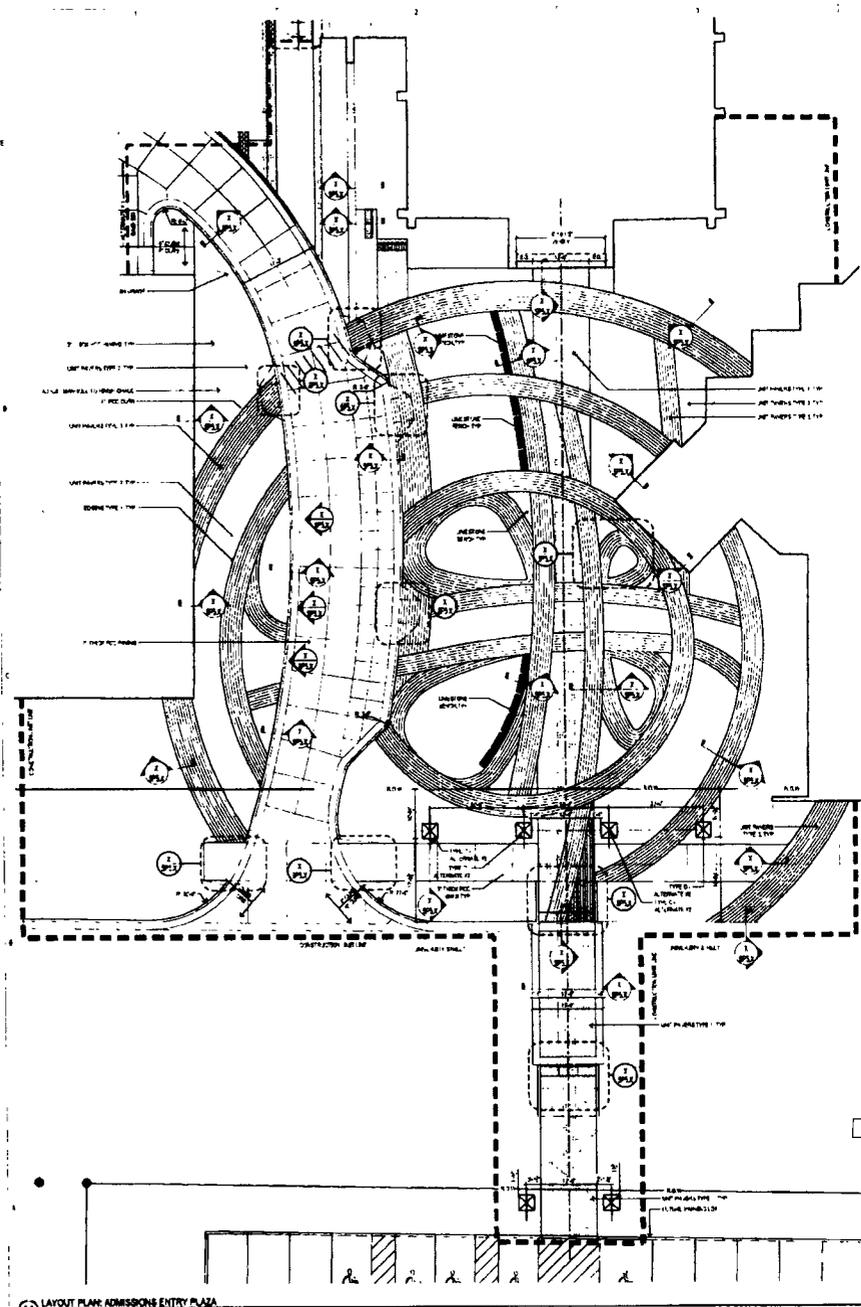
SITE GRADING PLAN

SP.1.1

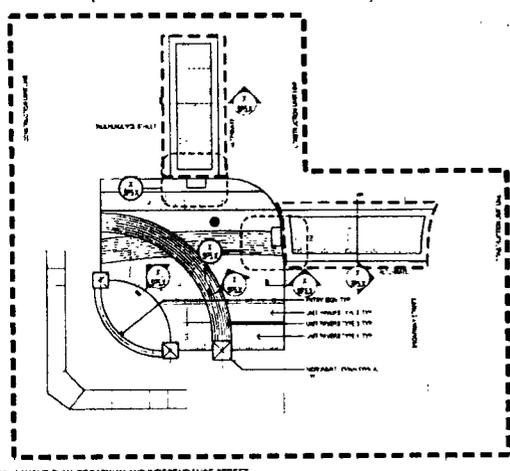
GENERAL NOTES
SITE GRADING PLAN
SEE SHEET SP1.1 FOR SITE GRADING PLAN NOTES



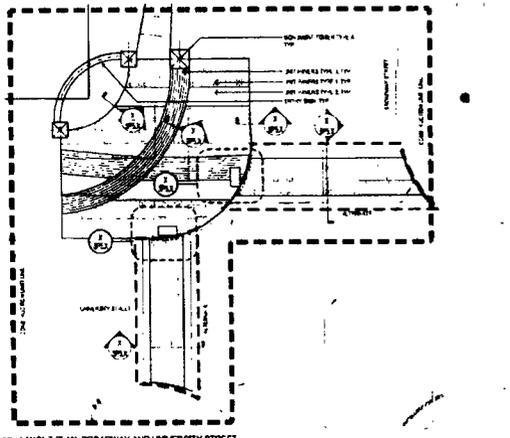
61 GRADING BY JAC. ADAMS/SONS & ASSOCIATES, INC. ALTERNATE



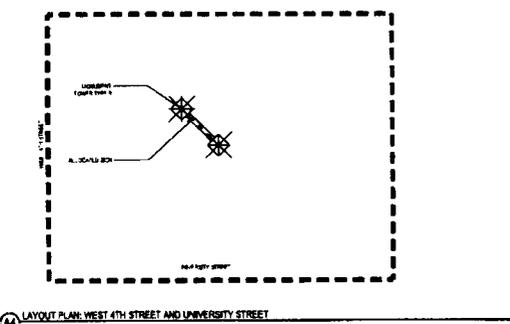
61 LAYOUT PLAN: ADMISSIONS ENTRY PLAZA



62 LAYOUT PLAN: BROADWAY AND INDEPENDENCE STREET



63 LAYOUT PLAN: BROADWAY AND UNIVERSITY STREET



64 LAYOUT PLAN: WEST 4TH STREET AND UNIVERSITY STREET

GENERAL NOTES

1. THE BOUNDARY SURVEY (SEE SHEET G21) USED FOR THE BASIS OF THIS DRAWING WAS PREPARED BY: GARDNER AND ASSOCIATES 1701 3RD AVENUE EAST - SUITE 1 DENVER, CO 80202 PHONE: 303-733-2938 FAX: 303-733-1091
2. ALL WORK SHALL COMPLY WITH ANY APPLICABLE CITY, COUNTY, STATE, AND FEDERAL CODES, ORDINANCES, REGULATIONS, AND RULES.

LAYOUT PLAN NOTES

1. VERIFY COORDINATES PRIOR TO CONSTRUCTION
2. ALL DIMENSIONS ARE FROM BACK OF CURB TO BACK OF CURB EDGE OF PAVEMENTS, PROPERTY LINES OR FACE OF FOUNDATION WALLS, UNLESS OTHERWISE NOTED. NOTED ON THE PLAN IF THE DIMENSION IS TO A BUILDING OR CURB LINE
3. THE CONTRACTOR SHALL FURNISH AND PLACE ALL NECESSARY TRAFFIC SIGNS AND/OR BARRICADES DURING CONSTRUCTION IN ACCORDANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS AS AMENDED AND ACCEPTED BY THE LOCAL CONTROLLING AUTHORITY. CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN TO PUBLIC WORKS ENGINEERING PRIOR TO COMMENCING ANY WORK WITHIN THE CITY PLO. IF THE PAVING CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT WHEN CONCRETE FORMWORK IS COMPLETE PRIOR TO CONCRETE POUR. FOR REVIEW AND APPROVAL. NO COMPENSATION FOR REMOVAL AND REPLACEMENT OF INSTALLED PAVEMENT DUE TO UNAPPROVED LAYOUT WILL BE ALLOWED. REPAIRS FROM FAILURE TO COMPLY WITH THIS REQUIREMENT. PRIOR TO PAVEMENT JOINTING CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT FOR A PRE-JOINTING CONSTRUCTION MEETING. NOTIFY LANDSCAPE ARCHITECT A MINIMUM OF FIVE (5) DAYS IN ADVANCE FOR REVIEW.
3. CONTRACTOR REQUIRED TO ESTABLISH PERMANENT PROPERTY CORNER. SUBMIT LOCATIONS TO PUBLIC WORKS ENGINEERING FOR REVIEW AND APPROVAL.
4. UTILIZE BARRIERS THROUGH PLAZA. ALL UNIT PAVERS AND PAVERS ARE TO BE PLACED IN NOMINAL BANDS. ELEVATIONS OF EDGE OF EXISTING SIDEWALK MAY VARY. ADJUST NEW CONSTRUCTION ACCORDINGLY.

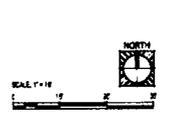
QUALITY CONTROL OF PCC PAVER LAYOUT

PRIOR TO SUBGRADE PREPARATION, ON A FLAT, PAVED SURFACE AT A SITE SELECTED BY THE OWNER USING ALL PAVEMENT TYPES, LAYOUT A 30' X 30' SET OF AREAS OF PAVERS TO REVIEW THE PATTERN, COLORS AND DIMENSIONS OF THE PAVER BANDS WITH THE OWNER AND LANDSCAPE ARCHITECT.

PRIOR TO PLACEMENT OF PAVERS ON THE SPECIFIED SETTING BEDS, CHECK DIMENSIONS AND LAYOUT A SAMPLE EAST/WEST AND NORTH/SOUTH SECTION OF THE PAVERS AT THE LOCATION SHOWN ON THE DRAWINGS. REVIEW THIS SAMPLE LAYOUT WITH THE LANDSCAPE ARCHITECT. BEFORE PROCEEDING WITH PAVEMENT INSTALLATION, ADJUST THE LAYOUT AND PATTERN OF THE SAMPLE AS DIRECTED BY THE LANDSCAPE ARCHITECT. INCORPORATE THE APPROVED SAMPLE IN THE PAVEMENT SURFACE AND START THE PAVEMENT LAYOUT WITH THE SAMPLE MOVING FROM THE NORTH TO THE SOUTH LIMITS OF THE PROJECT.

LEGEND: LAYOUT PLAN

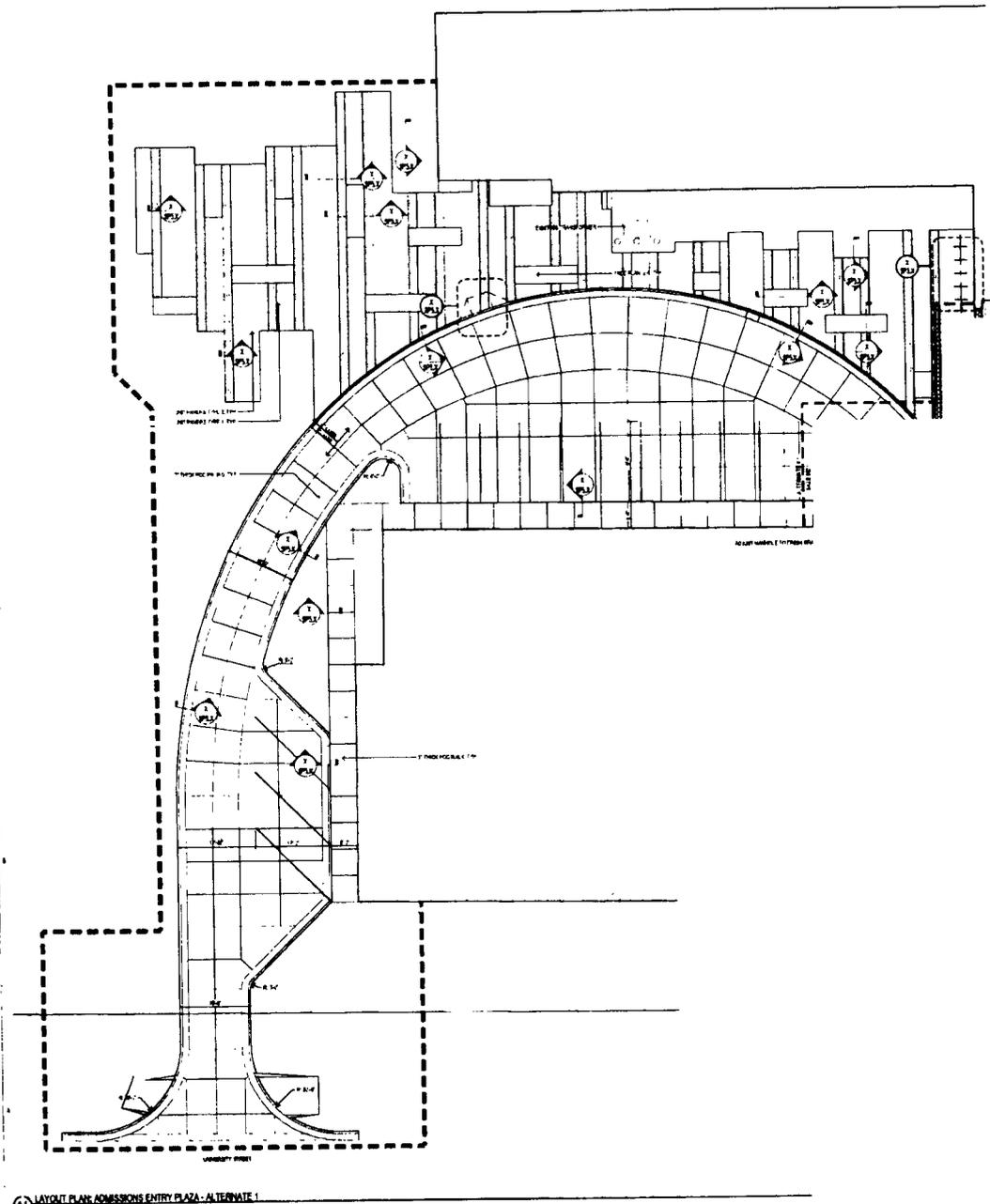
- UNIT PAVERS TYPE 1
- UNIT PAVERS TYPE 2
- UNIT PAVERS TYPE 3
- CONTRACT LIMIT LINE
- ALTERNATE
- INSET STONE BENCH
- CONCRETE PAVING
- TRUNCATED DOME PAVERS
- MONUMENT TOWER



CENTRAL COLLEGE CAMPUS ENTRY IMPROVEMENTS AND ADMISSIONS PLAZA

RDG

RDG CONSULTANTS, INC. 1701 3RD AVENUE EAST, SUITE 1, DENVER, CO 80202
 PHONE: 303-733-2938 FAX: 303-733-1091
 WWW.RDGCONSULTANTS.COM

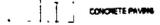


A1 LAYOUT PLAN, ADMISSIONS ENTRY PLAZA - ALTERNATE 1

GENERAL NOTES
SITE LAYOUT PLAN

SEE SHEET SP3.1 FOR GENERAL SITE LAYOUT PLAN NOTES

LEGEND: LAYOUT PLAN

-  LINT PAVERS TYPE 1
-  LINT PAVERS TYPE 2
-  LINT PAVERS TYPE 3
-  CONTRACT LIMIT LINE
-  ALTERNATE
-  LIMESTONE BENCH
-  CONCRETE PAVING
-  TRUNCATED DOME PAVERS
-  MONUMENT TOWER



CITY OF PELLA - PUBLIC WORKS DEPARTMENT
CENTRAL COLLEGE CAMPUS ENTRY IMPROVEMENTS AND ADMISSIONS PLAZA

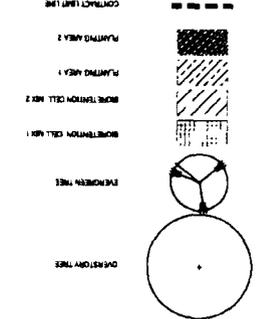
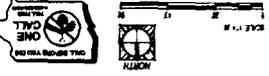
RDg

SITE LAYOUT PLAN

SP3.2

CENTRAL COLLEGE CAMPUS ENTRY IMPROVEMENTS AND ADMISSIONS PLAZA

CITY OF FREDERICK PLANTING SUBMITTAL



GENERAL NOTES:

1. FROM TO ANY EXCAVATION AT THE SITE, THE CONTRACTOR SHALL EXAMINE ANY APPLICABLE DRAWINGS, SPECIFICATIONS, AND/OR CONTRACT DOCUMENTS TO DETERMINE THE LOCATION, DEPTH, AND EXTENT OF ALL EXISTING UTILITIES AND SERVICES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF FREDERICK AND ANY OTHER AFFECTED AGENCIES.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF FREDERICK AND ANY OTHER AFFECTED AGENCIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF FREDERICK AND ANY OTHER AFFECTED AGENCIES.
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14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF FREDERICK AND ANY OTHER AFFECTED AGENCIES.
15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF FREDERICK AND ANY OTHER AFFECTED AGENCIES.
16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF FREDERICK AND ANY OTHER AFFECTED AGENCIES.
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18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF FREDERICK AND ANY OTHER AFFECTED AGENCIES.
19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF FREDERICK AND ANY OTHER AFFECTED AGENCIES.
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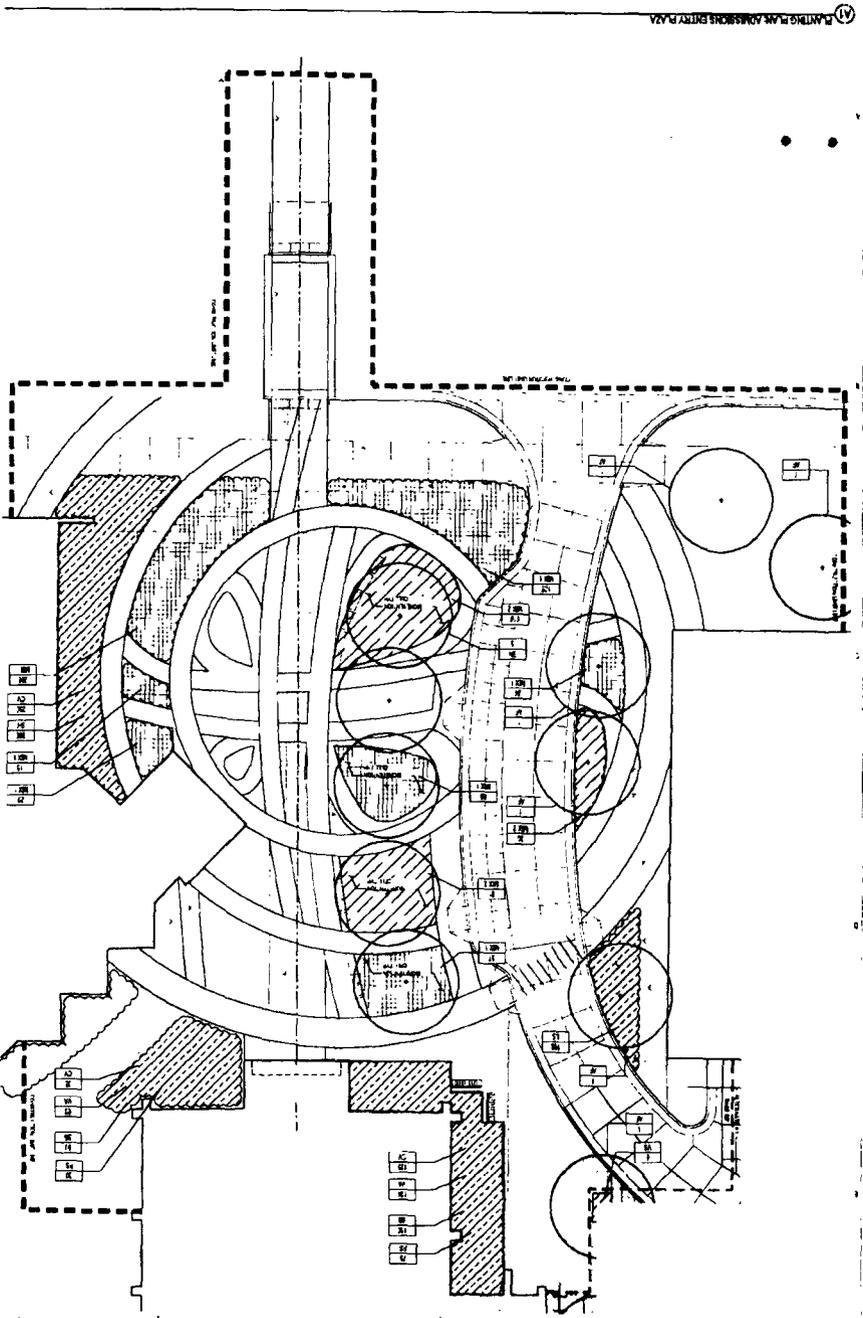
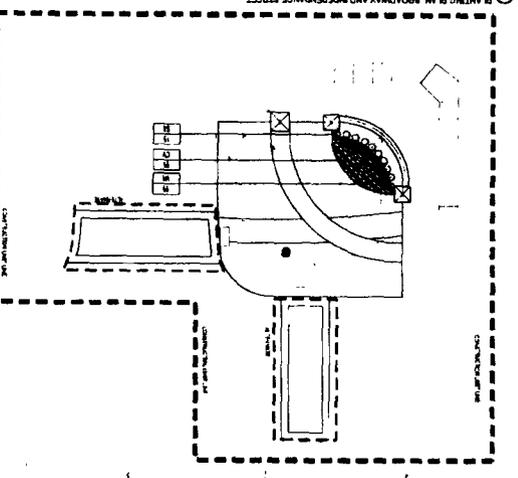
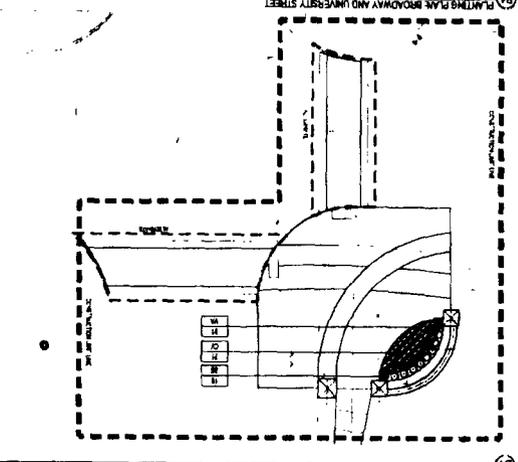
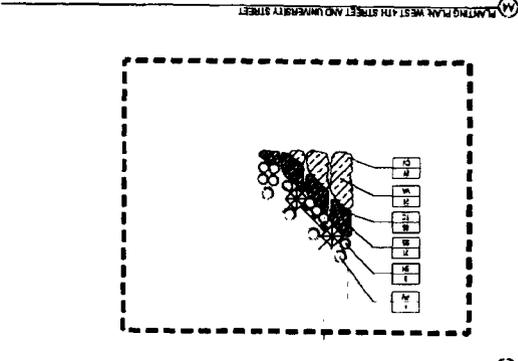
PLANT SCHEDULE:

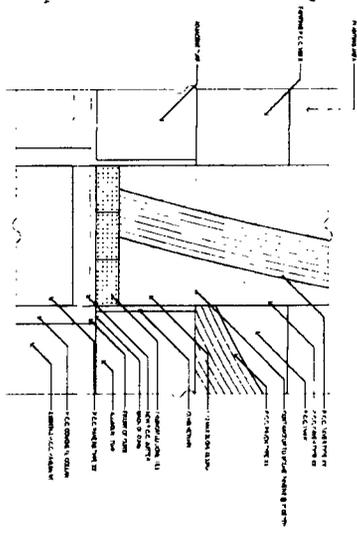
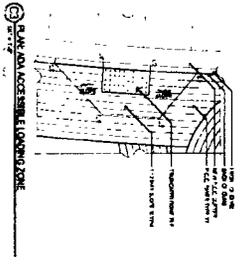
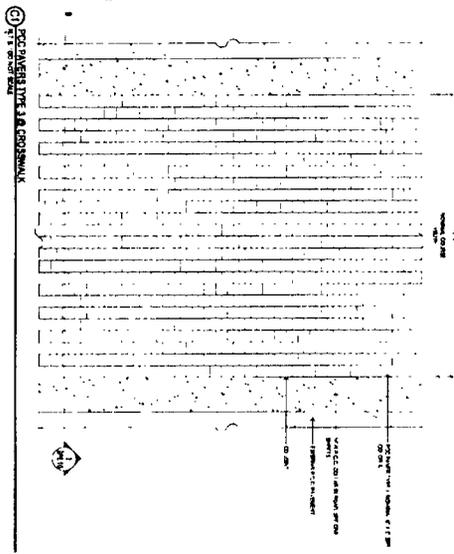
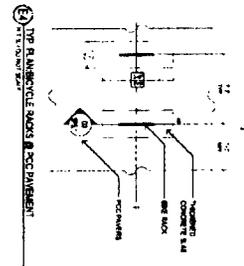
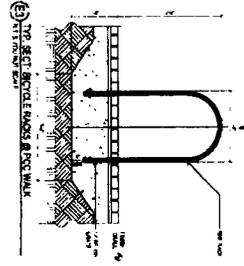
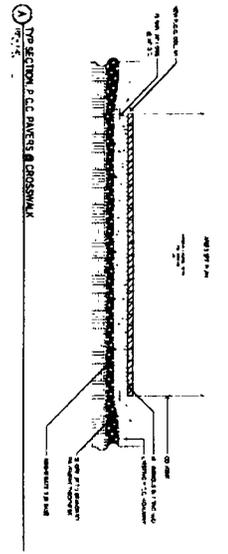
SEE SHEET FOR PLANT SCHEDULE

LEGEND:

SEE SHEET FOR PLANT SCHEDULE

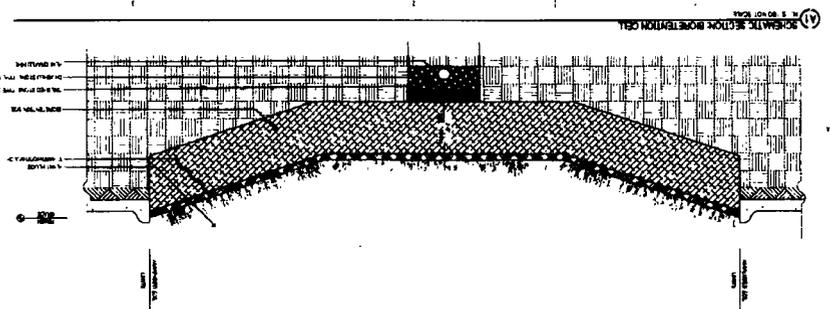
THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF FREDERICK AND ANY OTHER AFFECTED AGENCIES.





1. PLAN SECTION OVER A/C PAVEMENT & CROSSWALK

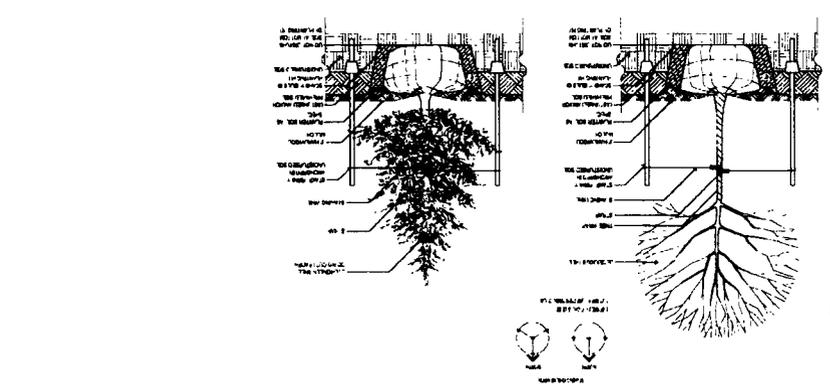




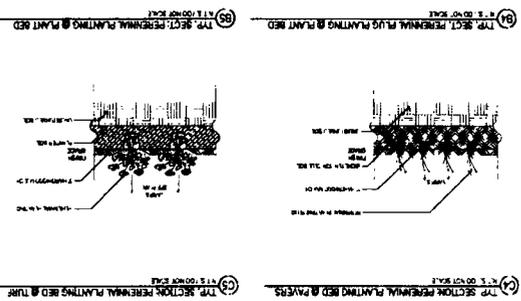
17) SECTION: PERENNIAL PLANTING & PLANT BED



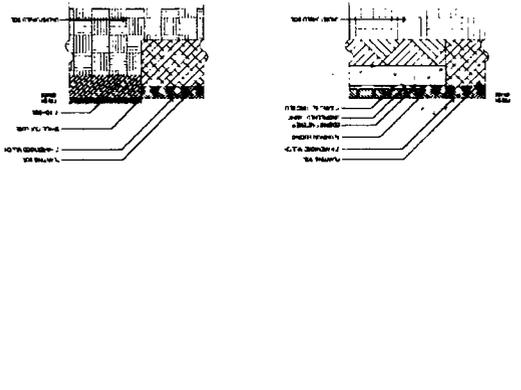
18) SECTION: PERENNIAL PLANTING & PLANT BED



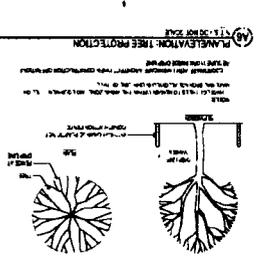
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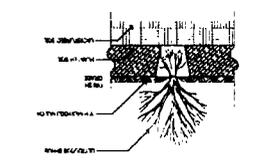
20) SECTION: PERENNIAL PLANTING & PLANT BED



21) SECTION: PERENNIAL PLANTING & PLANT BED



22) PLAN: ELEVATION: TREE PROTECTION



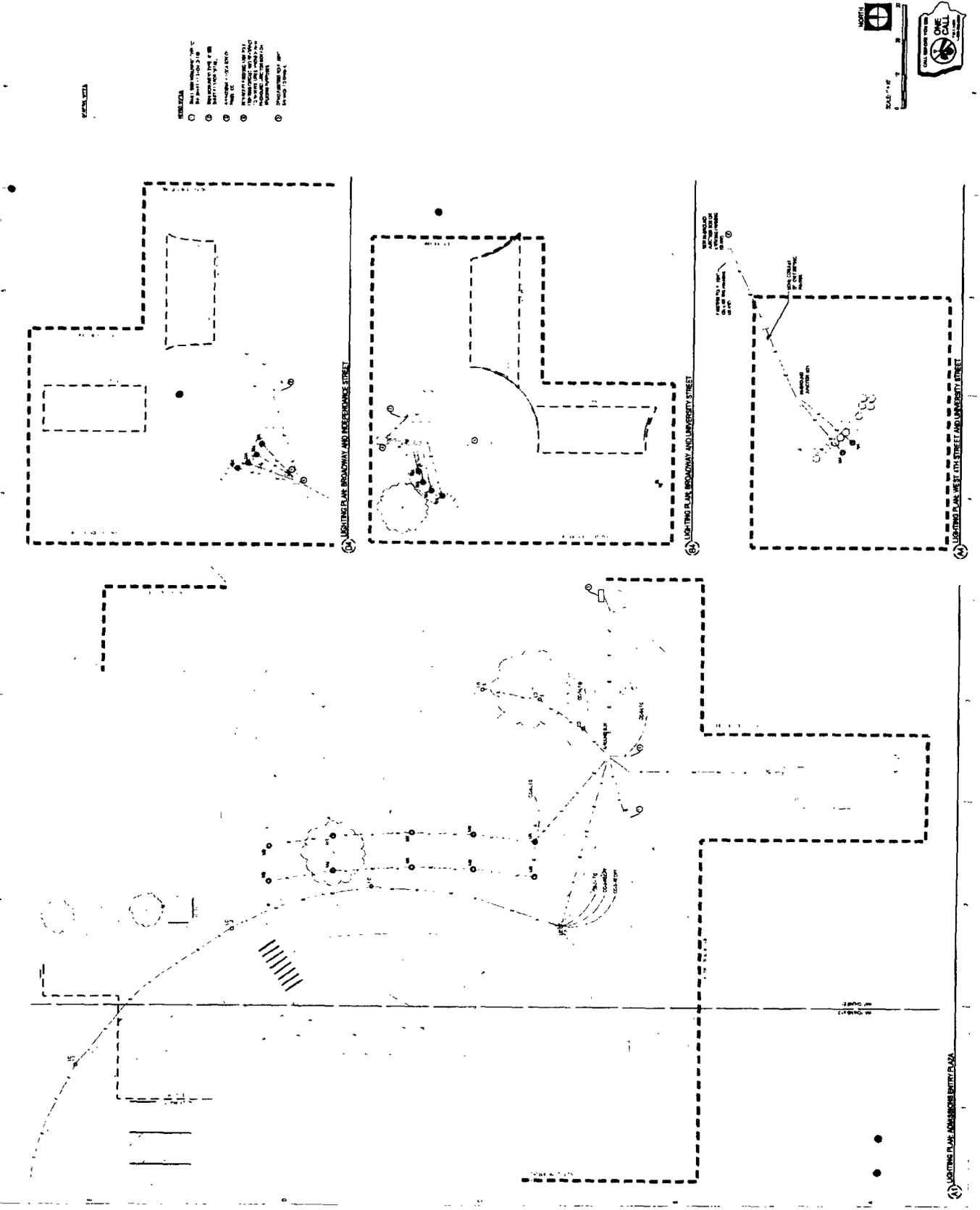
23) SECTION: PERENNIAL PLANTING & PLANT BED



24) SECTION: PERENNIAL PLANTING & PLANT BED

SPS.3
 SITE
 DETAILS
 CENTRAL COLLEGE CAMPUS ENTRY IMPROVEMENTS AND ADMISSIONS PLAZA
 CITY OF PELLA - PUBLIC WORKS DEPARTMENT
 RDG...

CITY OF PEEL - PUBLIC WORKS SUBMITTAL | **CENTRAL COLLEGE CAMPUS ENTRY IMPROVEMENTS AND ADMISSIONS PLAZA**



- LEGEND**
- 1. 10' - 15' WATTAGE
 - 2. 15' - 20' WATTAGE
 - 3. 20' - 25' WATTAGE
 - 4. 25' - 30' WATTAGE
 - 5. 30' - 35' WATTAGE
 - 6. 35' - 40' WATTAGE
 - 7. 40' - 45' WATTAGE
 - 8. 45' - 50' WATTAGE
 - 9. 50' - 55' WATTAGE
 - 10. 55' - 60' WATTAGE
 - 11. 60' - 65' WATTAGE
 - 12. 65' - 70' WATTAGE
 - 13. 70' - 75' WATTAGE
 - 14. 75' - 80' WATTAGE
 - 15. 80' - 85' WATTAGE
 - 16. 85' - 90' WATTAGE
 - 17. 90' - 95' WATTAGE
 - 18. 95' - 100' WATTAGE
 - 19. 100' - 105' WATTAGE
 - 20. 105' - 110' WATTAGE
 - 21. 110' - 115' WATTAGE
 - 22. 115' - 120' WATTAGE
 - 23. 120' - 125' WATTAGE
 - 24. 125' - 130' WATTAGE
 - 25. 130' - 135' WATTAGE
 - 26. 135' - 140' WATTAGE
 - 27. 140' - 145' WATTAGE
 - 28. 145' - 150' WATTAGE
 - 29. 150' - 155' WATTAGE
 - 30. 155' - 160' WATTAGE
 - 31. 160' - 165' WATTAGE
 - 32. 165' - 170' WATTAGE
 - 33. 170' - 175' WATTAGE
 - 34. 175' - 180' WATTAGE
 - 35. 180' - 185' WATTAGE
 - 36. 185' - 190' WATTAGE
 - 37. 190' - 195' WATTAGE
 - 38. 195' - 200' WATTAGE
 - 39. 200' - 205' WATTAGE
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 - 42. 215' - 220' WATTAGE
 - 43. 220' - 225' WATTAGE
 - 44. 225' - 230' WATTAGE
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 - 90. 455' - 460' WATTAGE
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 - 93. 470' - 475' WATTAGE
 - 94. 475' - 480' WATTAGE
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 - 97. 490' - 495' WATTAGE
 - 98. 495' - 500' WATTAGE
 - 99. 500' - 505' WATTAGE
 - 100. 505' - 510' WATTAGE



CENTRAL COLLEGE CAMPUS ENTRY IMPROVEMENTS AND ADMISSIONS PLAZA
CITY OF PELLA, PUBLIC WORKS DEPARTMENT

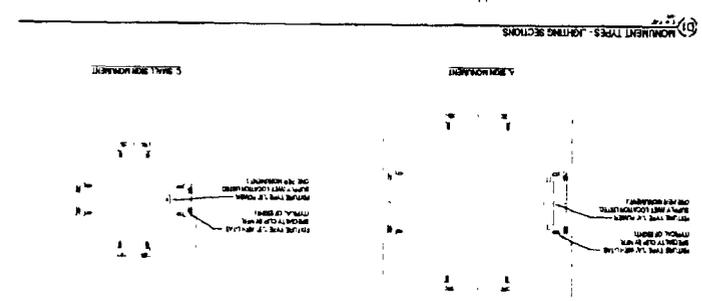
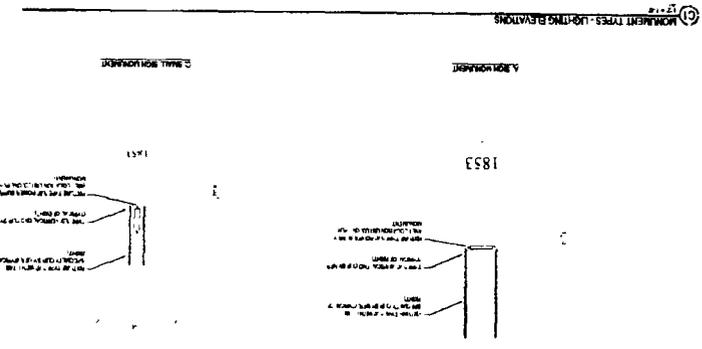
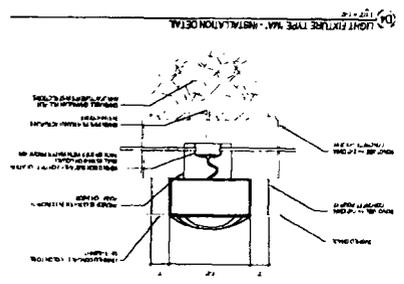
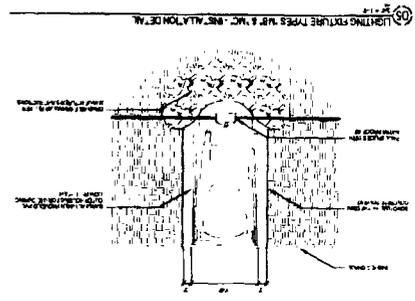


④ LIGHT FIXTURE TYPE SCHEDULE

NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
2	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
3	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
4	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
5	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
6	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
7	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
8	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
9	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
10	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00

⑤ LIGHTING FIXTURE TYPES - LIGHTING EQUIPMENT SCHEDULE

NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
2	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
3	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
4	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
5	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
6	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
7	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
8	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
9	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00
10	1' x 4' RECESSED CANOPY LIGHT FIXTURE	1	EA	150.00	150.00





THE
CITY of PELLA

STAFF MEMO TO COUNCIL

ITEM NO: B-1-b

SUBJECT: Economic Development Request

DATE: December 6, 2016

BACKGROUND:

Staff will be discussing an economic development request. More information will be sent concerning this item by Monday, December 5, 2016.

ATTACHMENTS: None

REPORT PREPARED BY: City Administration

REPORT REVIEWED BY: CITY ADMINISTRATOR
CITY CLERK

RECOMMENDATION: Seeking City Council.



THE
CITY of PELLA
STAFF MEMO TO COUNCIL

ITEM NO: B-1-c

SUBJECT: Parking and Weight Limits on Washington Street from East 1st to Hazel Street.

DATE: December 6, 2016

BACKGROUND:

Staff would like to discuss removing parking from the north side of Washington from East 1st to Hazel Street. In addition, staff would also like to discuss removing the existing five-ton weight limit for this section of Washington Street.

As background, Washington Street from East 1st to Hazel Street currently serves as a minor arterial street in our community. This street segment is also identified by Iowa Department of Transportation (IDOT) as a federal aid route and is intended to accommodate higher levels of traffic. The most recent traffic counts from IDOT are from 2014 and indicate approximately 4,100 vehicles per day utilize Washington Street. However, this count was taken before the City reconstructed Washington Street and widened this street segment from 26 feet to 31 feet. As a result of the reconstruction, staff believes Washington Street is capable of handling a higher level of traffic. In addition, staff also believes the current five-ton weight limit is unnecessary.

In order to accommodate higher levels of traffic, including additional truck traffic, staff believes parking should be removed from the north side of Washington Street from East 1st to Hazel Street. Based on observations prior to the reconstruction of Washington Street, staff noted sporadic parking on the north side of the street.

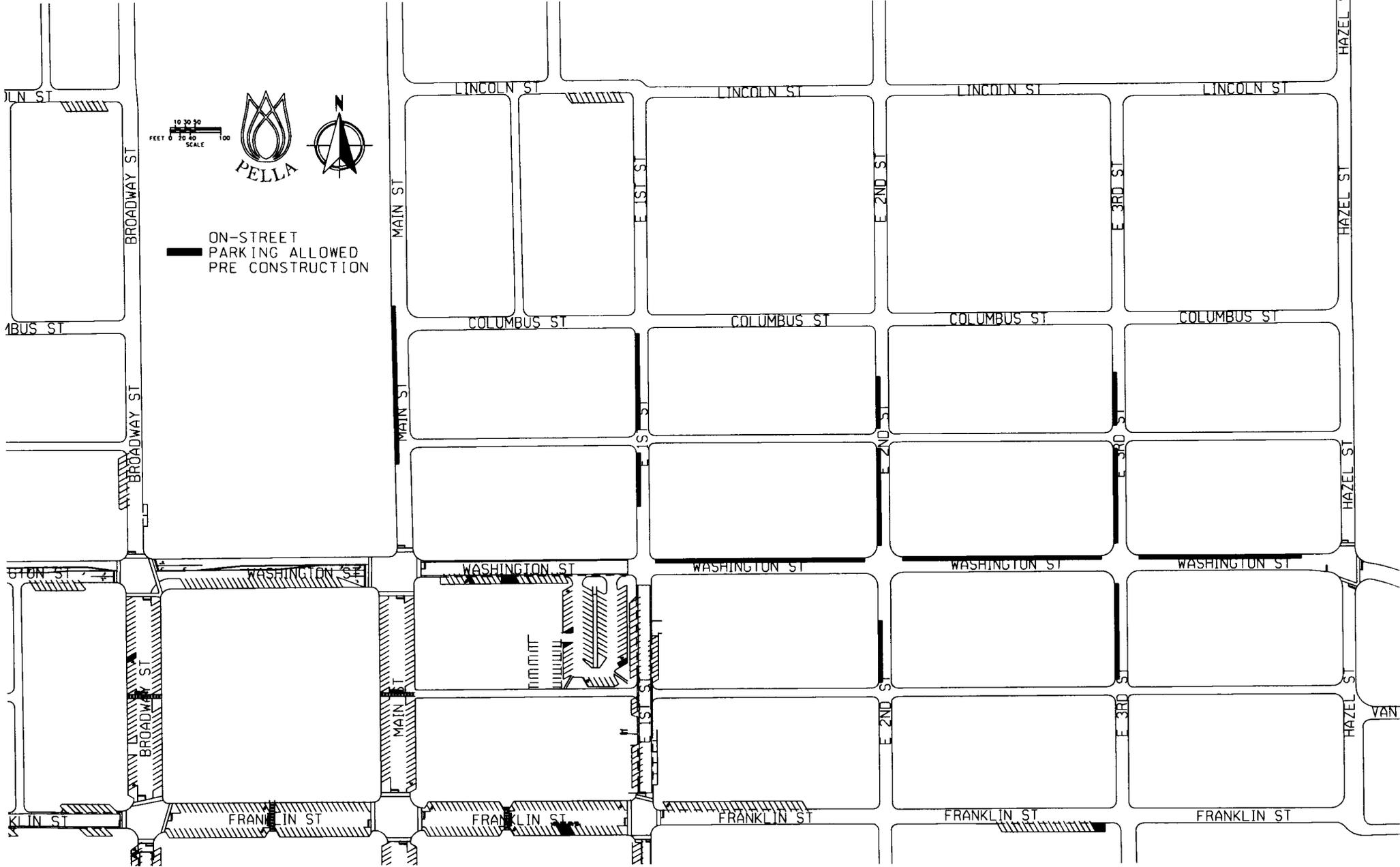
If Council desires to proceed with the removal of parking and weight limits on Washington Street from East 1st to Hazel Street then an ordinance would need to be approved.

ATTACHMENTS: Map

REPORT PREPARED BY: Public Works

REPORT REVIEWED BY: CITY ADMINISTRATOR
CITY CLERK

RECOMMENDATION: Proceed with Ordinance Amendment to remove the parking and the five ton load limit on Washington Street – from Hazel Street to E 1st Street.



10 30 50
FEET 0 20 40 100
SCALE



ON-STREET
PARKING ALLOWED
PRE CONSTRUCTION

JLN ST

BROADWAY ST

IBUS ST

IBUN ST

IKLIN ST

LINCOLN ST

LINCOLN ST

LINCOLN ST

LINCOLN ST

HAZEL ST

HAZEL ST

HAZEL ST

HAZEL ST

VAN

MAIN ST

E 1ST ST

E 2ND ST

E 3RD ST

COLUMBUS ST

COLUMBUS ST

COLUMBUS ST

COLUMBUS ST

WASHINGTON ST

WASHINGTON ST

WASHINGTON ST

WASHINGTON ST

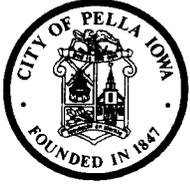
FRANKLIN ST

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FRANKLIN ST

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FRANKLIN ST



THE
CITY of PELLA
STAFF MEMO TO COUNCIL

ITEM NO: B-3

SUBJECT: Appointment to the Library Board of Trustees

DATE: December 6, 2016

BACKGROUND:

There is a vacancy on the Pella Public Library Board of Trustees due to the resignation of Alli Bogaard. Angela Adam is interested in serving out the remainder of the term, which runs until July 1, 2017. Mrs. Adam would then be eligible for a second term.

Angela Adam is an administrator at Jefferson Place in Pella. In her application to the Board of Trustees, she stated, "I love this community, the people, the culture, and the library! I would like to do my part in serving its patrons and the community."

One member of the Library Board must be a resident of rural Marion County. Angela and her family live at 1818 Elk Horn Court in Marion County. The Marion County Board of Supervisors will also confirm her appointment.

ATTACHMENTS: None

REPORT PREPARED BY: Library staff

REPORT REVIEWED BY: CITY ADMINISTRATOR
CITY CLERK

RECOMMENDATION: Approve the appointment.

**CITY OF PELLA, IOWA
CITY COUNCIL
OFFICIAL MINUTES
November 15, 2016**

A. CALL TO ORDER BY MAYOR AND ROLL CALL

The City Council of the City of Pella, Iowa, met in regular session at the Public Safety Complex meeting room at 7:00 p.m., Mayor Jim Mueller presiding. Members present were: Mark De Jong, Tony Bokhoven, Harold Van Stryland, Bruce Schiebout, Larry Peterson. Absent: Dan L. Vander Beek. City Administrator Mike Nardini, City Attorney Bob Stuyvesant, and City Clerk Ronda Brown were present. Nine staff members and ten members of the general public signed the register.

B. MAYOR'S COMMENTS

1. Announce Policy and Planning Meeting following the regular Council meeting to discuss:
 - a. PADCO Proposal for 2017.
 - b. Department Strategic Planning—Community Services & Electric.
 - c. Elm/Hazel Street Intersection Discussion.
2. Approval of tentative agenda. Councilmember Van Stryland moved to approve the tentative agenda, seconded by Councilmember Schiebout. On roll call the vote was: AYES: Van Stryland, Schiebout, Peterson, De Jong, Bokhoven. NAYS: None. Motion carried.
3. Appointment of Jon Miles to the Pella Area Development Corporation (PADCO). Councilmember Peterson moved to approve, seconded by Councilmember Van Stryland. On roll call the vote was: AYES: Peterson, Van Stryland, Schiebout, De Jong, Bokhoven. NAYS: None. Motion carried.

SUBJECT: Appointment of Jon Miles to PADCO (Pella Area Development Corporation)

DATE: November 15, 2016

BACKGROUND: Jon Miles, CEO of the Pella Cooperative Electric, is interested in filling the remainder of the PADCO Board of Directors seat vacated by John Smith. Jon has managed rural electric cooperatives for 35 years. During his career, he served on the Albia Industrial Development Corporation Board of Directors for eight years. In addition, Jon has worked with communities to provide supplemental financial resources through the U.S.D.A. for economic development projects that create jobs and strengthen the local communities. Jon and his wife reside at 511 Limburg Lann. His term would expire on December 31, 2018.

ATTACHMENTS: None

REPORT PREPARED BY: City Administration

REPORT REVIEWED BY: CITY ADMINISTRATOR

CITY CLERK

RECOMMENDATION: Approve the appointment

***PUBLIC FORUM (for anyone wishing to address Council regarding agenda items.)**

NONE

C. APPROVAL OF CONSENT AGENDA

Councilmember Schiebout moved to approve the consent agenda, seconded by Councilmember Bokhoven. On roll call the vote was: AYES: Schiebout, Bokhoven, Van Stryland, Peterson, De Jong. NAYS: None. Motion carried. The following items were approved:

1. Approval of Minutes
 - a. Official Council Minutes for November 1, 2016.
2. Report of Committees
 - a. Policy and Planning Minutes for November 1, 2016.

Policy and Planning Minutes

November 1, 2016

PRESENT: Mayor Jim Mueller, Mark De Jong, Dan L. Vander Beek, Harold Van Stryland, Bruce Schiebout, Larry Peterson

ABSENT: Tony Bokhoven

OTHERS: City Staff and Visitors

The Policy and Planning meeting began at 7:28 p.m. The first item discussed was a text amendment request for Pet Bakery/Pet Services in the Central Business District. As background, Christy Dykstra would like open a new business in the City's Central Business District (CBD) which would sell handmade specialty items from an onsite bakery. She would also like to sell bulk and pre-packaged treats, most of which would come from various suppliers, as well as high-quality and unique toys and accessories (leashes, collars, beds, Dutch costumes) for dogs. The store may offer dog grooming services in the future as well.

In reviewing the commercial use types under the City Code, the City Attorney and staff determined that appropriate classification of the proposed business would be "Pet Services", which is described as follows:

Pet Services – retail sales, incidental pet health services and grooming and boarding, when totally within a building, of dogs, cats, birds, fish and similar small animals

customarily used as household pets. Typical uses include pet stores, small animal clinics, dog bath and clipping salons, and pet grooming shops, but exclude uses for livestock and large animals.

Based on this classification and in review of the 165.12-2 of the City's zoning code, pet services are not allowed in the CBD. Under the current zoning code, this type of business is only permitted in CUC- Mixed Use Urban Commercial Corridor, and CC- Community Commercial District.

If Council would like to allow Ms. Dykstra's business to operate in the downtown, staff would recommend a text amendment to allow Pet Services to operate in the Central Business District subject to obtaining a special use permit.

The special use permit would allow the Board of Adjustment to evaluate such standards as if the business would be in harmony with the Comprehensive Plan and if the business would fit into the character of the downtown and neighboring businesses. In addition, before granting the special use permit, the Board of Adjustment would be required to hold a public hearing and notify neighboring property owners of the application. This process provides a forum for any adjacent property owners who may have concerns with the proposed business. The Board of Adjustment has wide authority in granting special use permits, including but not limited to any use or operating hour restrictions.

After discussion, staff was directed to prepare a text amendment to allow Pet Services to operate in the Central Business District subject to obtaining a special use permit.

This will be considered at an upcoming Planning and Zoning Commission meeting.

Next on the agenda were updates from the Library and City Hall on future needs. Wendy Street, Library Director, discussed concerns about updating our current library facility to accommodate future growth and the challenge of keeping pace with technology. Corey Goodenow, Finance Director, discussed improved communication and connectivity through a fiber loop and the employee compensation study with succession planning.

The meeting adjourned at 8:20 p.m.

Respectfully Submitted,

Ronda Brown, City Clerk

b. Library Board Minutes for October 11, 2016.

PELLA PUBLIC LIBRARY

Board of Trustees Meeting

October 11, 2016

I. Call To Order: President Rebecca Manifold called the meeting to order at 3:58 p.m. Board members present were: Rebecca Manifold, Jane Koogler, Rachel Sparks, Praveen Mohan, and Kenny Nedder. Library Director Wendy Street was present. John Evenhouse was excused.

II. Recognition of Visitors and Visitor Comments: There were no visitors or guests present.

III. Approval of Agenda: There were no changes to the agenda. The agenda stood as approved.

IV. Disposition of Minutes: All Board members received the September 2016 minutes prior to the meeting. Jane moved to approve the minutes with minor corrections Rachel seconded the motion. The minutes were unanimously approved.

V. Approval of Bills: All Board members received the October list of bills prior to the meeting. After some general discussion and questions regarding the monthly bills, Rebecca moved to approve the October bills. Praveen seconded the motion. The bills were unanimously approved.

VI. Unfinished Business:

- A. Fax Service – After discussion regarding the updated information, Rebecca moved to proceed with a 6-month trial. Praveen seconded the motion. The Board approved the 6-month fax service trial.

VII. New Business:

- A. Board Vacancy – The initial attempts to find applicants meeting the requirement for an outside city limits position have not been successful. It was decided to utilize the new ILS system and send out a notice on the open board position targeting residents outside the city limits.

VIII. President's Report and Announcements:

- A. Appoint a secretary – Kenny has been appointed secretary to replace the open office.

IX. Director's Report:

- A. Iowa Library Association conference
Chris, Katie and I are going to the Iowa Library Association conference in Dubuque this week. We will be gone Wednesday through Friday.
- B. Microfilm reader/printer
I plan to notify Naviant that we will not renew our maintenance contract on our microfilm reader/printer. It is my recommendation that we use our current machine until it needs major repair. We can decide at that time if we want to pursue a new machine.
- C. Building and grounds
SimplexGrinnell performed a fire alarm inspection on Sept. 13. They found one deficiency which our maintenance technician corrected.
New carpet was installed in the Story Time room on Sept. 29. We like it!
- D. Staff activities
Youth Services: Story Times have started and have had good attendance. LEGO clubs and the book club will start in October.
Assistant Director: Chris investigated options for updating our wireless printing technology, and solved a bandwidth issue that was causing our public computers and wireless to run slowly. He also began looking at computer inventory in preparation to receive this year's batch of new computers from the city.
Director: Along with Jane Koogler, I did two programs about the seed library. I also spoke to Rotary, worked on publicity for the Author Fair, continued weeding in the 900s, and worked with the Friends to order new magnets.
- E. Upcoming events
 - October 11 at 6:30 p.m.: Night Time Drop-In LEGO®. All ages are welcome to participate. Children need to have parent or caregiver with them while attending the program.
 - October 11 at 7:00 p.m.: L.E.M.M.I.N.G.S. Teen Group. Students in 6th grade or higher are invited to our monthly program.
 - October 14-October 23: Friends of the Library Book Sale in the Library Meeting Room. Books for all ages will be available for the donation of your choice. The book sale is restocked daily, so come early and come often!
 - October 18 at 6:30 p.m.: Family Fun Night in the Story Time Room. Marion County Naturalist Marla Mertz will share information about animals in the fall. All ages are welcome.
 - October 20 at 10:15 a.m.: Genealogy Club will meet in the Heritage Room.
 - October 20 at 4:00 p.m.: Book to Movie Club. Book to Movie Club is for children in grades 2nd to 6th. This month the group will read *The BFG* by Roald Dahl. Copies of the book will be provided. Sign up is requested so the correct number of books can be ordered. Please sign up at the Circulation Desk.
 - October 25 at 4:00 p.m.: Girls Only LEGO® program. Join us for LEGOs® and other activities. This is a Girls Only program for grades K to 6th grade. Sign up is suggested and limited to 25.
 - Oct. 27 at 12:00 noon: The Brown Bag Book Club will discuss *Four Seasons in Rome* by Anthony Doerr.
 - Oct. 29 from 1:00 to 3:00 p.m.: Pella Author Fair in the Library Meeting Room. The public is invited to meet and speak with a variety of local authors, as well as to buy books and have them signed by the authors. Support our local writers!
 - November 5 at 10:30 a.m.: Spanish Story Time.

- November 7 at 7:00 p.m.: Iowa's Hidden Treasures. Dan Kaercher, retired editor of Midwest Living Magazine and Iowa Public Television host, will share what he has learned during his extensive travels about Iowa's best attractions.

X. Committee reports: The Policy Committee reviewed the Gifts & Donations Policy recommending a minor change to allow for donations to be used to add other materials to the collection. The Policy Committee also reviewed the Behavior in the Library Policy proposing minor change to prohibit the use of electronic or vapor cigarettes. Kenny moved to approve the recommended changes. Praveen seconded. The recommendations were unanimously approved.

XI. Adjournment: President Rebecca M adjourned the meeting at 4:38 p.m. The next regularly scheduled Board Meeting is scheduled for November 8th.

3. Petitions and Communications

a. Renewal of Class B Beer Permit with Class C Native Wine and Sunday Sales Privileges for Pella Excit-A-Bowl.

SUBJECT: New Class B Beer Permit for Pella Excit-A-Bowl

DATE: November 15, 2016

BACKGROUND: Pella Excit-A-Bowl, located at 204 SE 9th Street, has applied for a new Class B Beer Permit with Class C Native Wine and Sunday Sales Privileges. The term of the new license is twelve months and would be effective from January 1, 2017 through December 31, 2017.

The application has been completed with the State online, and staff recommends approval.

ATTACHMENTS: Application

REPORT PREPARED BY: City Administration

REPORT REVIEWED BY: CITY ADMINISTRATOR

CITY CLERK

RECOMMENDED ACTION: Approve license.

4. Administration Reports

a. None

D. *PUBLIC HEARINGS

(Statutory rule may be waived and ordinance passed without further readings.)

NONE

E. PETITIONS & COMMUNICATIONS

NONE

F. PLANNING AND ZONING ITEMS

NONE

G. ADMINISTRATION REPORTS

NONE

H. RESOLUTIONS

1. Resolution No. 5732 entitled, "A RESOLUTION ENTERING INTO A 28E AGREEMENT FOR MUTUAL ASSISTANCE FOR MARION COUNTY EMERGENCY RESPONSE ASSOCIATIONS". Councilmember Bokhoven moved to approve, seconded by Councilmember Van Stryland. On roll call the vote was: AYES: Bokhoven, Van Stryland, Schiebout, Peterson, De Jong. NAYS: None. Motion carried.

SUBJECT: Resolution Entering Into a 28E Agreement for Mutual Assistance for Marion County Emergency Response Association

DATE: November 15, 2016

BACKGROUND: This resolution approves entering into a 28E Agreement for mutual assistance for the Marion County Emergency Response Association. An identical agreement was approved on August 17, 2010 by the Pella City Council, but unintentionally omitted Pella Rural Fire Department (Lake Prairie Township). The revised agreement corrects the omission and includes:

Bussey Fire/Rescue, Clay Township Fire/Rescue, Columbia Fire/Rescue, Harvey Fire Department, Indiana Township Fire Department, Knoxville Area Community Hospital, Knoxville City Fire/Rescue, Knoxville Police Department, Knoxville Township Fire Department, Marion County 911 Coordinator, Marion County Emergency Management, Marion County Public Health, Marion County Sheriff, Melcher Dallas Fire/Rescue, Pella Fire Department, Pella Rural Fire Department (Lake Prairie Township), Pella Community Ambulance, Pella Police Department, Pella Regional Health Center, Pleasantville Emergency Services, Pleasantville Police Department, U.S. Army Corp of Engineers, and Department of Natural Resources.

Under the revised agreement, the parties mutually agree to provide for the emergency medical services and fire/rescue mutual assistance when needed on a reciprocal basis. The final decision on type and amount of equipment and number of personnel to be provided will be solely that of the responding department. The main points of the 28E agreement are listed below:

- Each party is responsible for the liability for its own personnel and equipment.
- Each party shall pay its own costs for responding to calls.
- The agreement shall remain in full force and effect for an indefinite period of time until terminated.
- Any party may withdraw from the agreement by giving sixty (60) days written notice.

Approval of this resolution would give authorization for Fire Chief Doug Van Gorkom and Police Chief Robert Bokinsky to sign this 28E Agreement on behalf of their respective departments.

ATTACHMENTS: Resolution, 28E Agreement

REPORT PREPARED BY: Administration

REPORT REVIEWED BY: CITY ADMINISTRATOR

RECOMMENDATION: CITY CLERK
Approve resolution

I. ORDINANCES

NONE

J. CLAIMS

1. Abstract of bills No. 1971. Councilmember Schiebout moved to approve, seconded by Councilmember Peterson. On roll call the vote was: AYES: Schiebout, Peterson, De Jong, Bokhoven, Van Stryland. NAYS: None. Motion carried.

K. OTHER BUSINESS/*PUBLIC FORUM (any additional comments from the Public)

NONE

L. CLOSED SESSION

NONE

M. ADJOURNMENT

There being no further business claiming their attention, Councilmember Bokhoven moved to adjourn, seconded by Councilmember De Jong. On roll call the vote was: AYES: Bokhoven, De Jong, Van Stryland, Schiebout, Peterson. NAYS: None. Motion carried. Meeting adjourned at 7:08 p.m.

C-2-a

Policy and Planning Minutes
November 15, 2016

PRESENT: Mayor Jim Mueller, Mark De Jong, Tony Bokhoven, Harold Van Stryland, Bruce Schiebout, Larry Peterson

ABSENT: Dan L. Vander Beek

OTHERS: City Staff and Visitors

The Policy and Planning meeting began at 7:09 p.m. The first item discussed was a presentation from Pella Area Development Corporation (PADCO) Board Member Roger Brown concerning the merging of the Pella Chamber of Commerce, PADCO, Pella Convention & Visitors Bureau, and Positively Pella into Pella Area Community & Economic Alliance (PACE). The Alliance will consist of the following six councils: Downtown Development, Business Development, Economic Development, Workforce, Events, and Destination Development. A request was made for the City to be a governmental partner at a \$30,000 level. A decision will be made in the near future.

The next item discussed was the Elm Street/Hazel Street intersection. As background, Pella residents living near the Elm Street/Hazel Street intersection have submitted a petition asking that the intersection be converted to a three-way stop. Their concerns involve vehicle speeds, the failure of drivers to remain within their designated lanes, and the frequent presence of children and pedestrians. Residents attribute the increased safety concern to Elm/Hazel essentially being an uncontrolled intersection. At the encouragement of the Police and Public Works Departments, twenty-two (22) signees representing the immediate neighborhood signed a petition.

At the end of the discussion, staff was directed to prepare for Council's consideration an ordinance to convert the Elm Street/Hazel Street intersection to a three-way-stop.

Next on the agenda were updates from the Community Services Department and the Electric Department on future needs. Community Services Director Jeanette Vaughan discussed a potential renovation to the current Community Center and additional quality of life amenities. Electric Director Nate Spurgeon discussed challenges with the Vermeer Substation, installing a transformer and switchgear at the Southeast Switching Station, and a response to the high level of interest in solar energy.

The meeting adjourned at 8:33 p.m.

Respectfully Submitted,
Ronda Brown, City Clerk



THE
CITY of PELLA
STAFF MEMO TO COUNCIL

ITEM NO: C-3-a

SUBJECT: Renewal of Class C Liquor License for Sports Page Grill

DATE: December 6, 2016

BACKGROUND: The SP Grill, Inc., dba Sports Page Grill, located at 1111 West 16th Street, has applied for renewal of their Class C Liquor License with Catering, Outdoor Service, and Sunday Sales privileges. The application was completed with the State online. The term of the new license is twelve months and would expire December 31, 2017.

ATTACHMENTS: Application

REPORT PREPARED BY: City Administration

REPORT REVIEWED BY: CITY ADMINISTRATOR
CITY CLERK

RECOMMENDED ACTION: Approve renewal.

Applicant License Application (LC0038874)

Name of Applicant: <u>THE SP GRILL, INC.</u>		
Name of Business (DBA): <u>Sports Page Grill</u>		
Address of Premises: <u>1111 West 16th St.</u>		
City <u>Pella</u>	County: <u>Marion</u>	Zip: <u>50219</u>
Business	<u>(641) 620-1149</u>	
Mailing	<u>1111 West 16th St.</u>	
City <u>Pella</u>	State <u>IA</u>	Zip: <u>50219</u>

Contact Person

Name <u>Joseph Ripperger</u>	
Phone: <u>(515) 681-3058</u>	Email <u>joe@thesportspagegrill.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 01/01/2017

Expiration Date: 12/31/2017

Privileges:

Catering Privilege

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>[REDACTED]</u>	Federal Employer ID <u>[REDACTED]</u>

Ownership

Joseph Ripperger

First Name: Joseph

Last Name: Ripperger

City: Indianola

State: Iowa

Zip: 50125

Position: President

% of Ownership: 51.00%

U.S. Citizen: Yes

Amanda Ripperger

First Name: Amanda

Last Name: Ripperger

City: Indianola

State: Iowa

Zip: 50125

Position: Secretary

% of Ownership: 49.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Allied Insurance

Policy Effective Date: 01/01/2017

Policy Expiration 01/01/2018

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:



THE
CITY of PELLA
STAFF MEMO TO COUNCIL

ITEM NO: H-1

SUBJECT: Resolution Accepting the FY 15/16 Annual Audit

DATE: December 6, 2016

BACKGROUND: Annually, the City of Pella is required by State Code to conduct an audit by an independent accounting firm. The accounting firm of Van Maanen, Sietstra, & Meyer, PC has conducted and will be presenting the FY 15/16 audit to Council. Highlights for the year include the following:

- An unmodified opinion was given on the financial statements.
- The assets and deferred outflows of resources of the City of Pella exceeded its liabilities and deferred inflows of resources at the close of the fiscal year by \$106,351,949 (net position).
- The assets and deferred outflows of resources of the City's governmental activities exceeded liabilities and deferred inflows of resources by \$50,276,515.
- Assets and deferred outflows of resources of the business type activities exceeded liabilities and deferred inflows of resources by \$56,075,434.
- For FY 15-16, revenues for governmental activities exceeded expenses by \$2,103,732.
- Within the City's business-type activities, FY 15-16 revenues exceeded expenditures by \$1,190,584.
- At June 30, 2016, the general fund had an unassigned fund balance of \$2,110,919 or working capital of nearly 36% of annual expenditures.

The FY 16 audit is on file in the City Clerk's Office and the Pella Public Library. A representative from Van Maanen, Sietstra, & Meyer, PC will be available at the Council meeting to answer any questions concerning the audit.

ATTACHMENTS: Resolution

REPORT PREPARED BY: FINANCE DIRECTOR

REPORT REVIEWED BY: CITY ADMINISTRATOR
CITY CLERK

RECOMMENDED ACTION: Approve resolution.

RESOLUTION NO. 5733

A RESOLUTION ACCEPTING THE FY 15/16 ANNUAL AUDIT

WHEREAS, annually the City of Pella is required by State Code to conduct an audit by an independent accounting firm; and,

WHEREAS, Van Maanen, Sietstra, & Meyer, PC has prepared the FY 15/16 audit; and,

WHEREAS, the City Council of the City of Pella has reviewed the audit report for FY 15/16 as presented by Van Maanen, Sietstra, & Meyer, PC; and,

WHEREAS, the City Council of the City of Pella accepts the audit for FY 15/16.

NOW THEREFORE, BE IT RESOLVED BY THE PELLA CITY COUNCIL,
MARION COUNTY, IOWA:

That the Audit Report for Fiscal Year 15/16 for the City of Pella, Iowa, on file in the City Clerk's Office and the Pella Public Library, is hereby accepted and approved.

PASSED AND APPROVED this 6th day of December, 2016, by the City Council of the City of Pella, Iowa.

James Mueller, Mayor

ATTEST:

Ronda M. Brown, City Clerk



THE
CITY of PELLA
STAFF MEMO TO COUNCIL

ITEM NO: I-1

SUBJECT: Ordinance Amending the City Code of the City of Pella, Iowa 65.01 Stop Intersections and 65.02 Yield Intersections

DATE: December 6, 2016

BACKGROUND:

At the Policy and Planning meeting on November 15, 2016, staff was directed to proceed with a 3-way stop at the intersection of Elm Street/Hazel Street due to safety concerns from the Police Department, Public Works, and citizens living in the area.

This ordinance deletes the yield sign at the north entrance of Hazel Street/Elm Street and replaces it with a stop sign. In addition, two new stop signs would be added, one at the west entrance of Elm Street/Hazel Street and the other at the south entrance of Hazel Street/Elm Street.

ATTACHMENTS: Ordinance; Neighborhood Petition; Intersection Maps; Policy and Planning Memo 11-15-16

REPORT PREPARED BY: Robert A. Bokinsky, Chief of Police

REPORT REVIEWED BY: CITY ADMINISTRATOR
CITY CLERK

RECOMMENDATION: Approve ordinance.

ORDINANCE NO. 917

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF PELLA, IOWA
CHAPTER 65.01 STOP INTERSECTIONS AND 65.02 YIELD INTERSECTIONS:

Be it Enacted by the City Council of the City of Pella, Iowa:

SECTION 1: TEXT AMENDMENTS:

- A. Chapter 65.01; Stop Intersections; is hereby amended by inserting the following:

<u>Intersection</u>	<u>Location</u>
ELM STREET Hazel Street	west entrance
HAZEL STREET Elm Street	north and south entrances

- B. Chapter 65.02; Yield Intersections; is hereby amended by deleting the following:

<u>Intersection</u>	<u>Location</u>
HAZEL STREET Elm Street	north entrance

SECTION 2: REPEALER. All ordinances or portions of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3: SEVERABILITY CLAUSE. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4: WHEN EFFECTIVE. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED by the Council of the City of Pella, Iowa, this _____ day of _____, 2016.

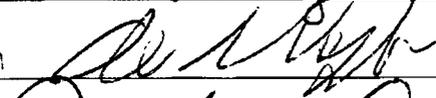
James Mueller, Mayor

ATTEST:

Ronda Brown, City Clerk

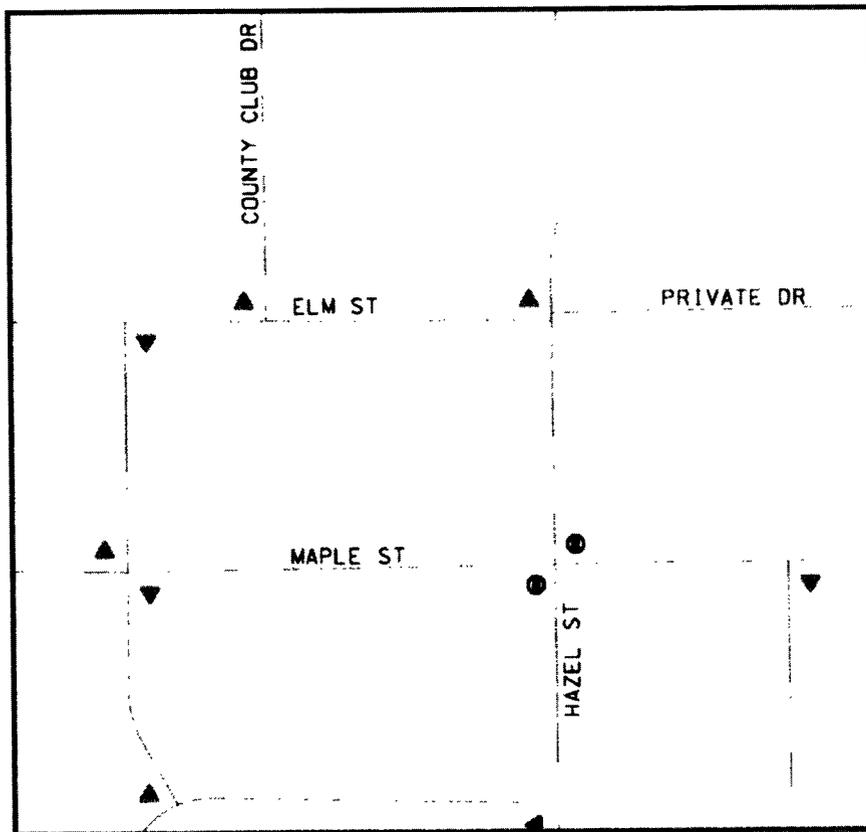
Petition to Control the Traffic at the Intersection of Elm St. and Hazel St.

Petition summary and background	As citizens living within 200 feet of the intersection of Elm St. and Hazel St. in Pella, IA, we are formally requesting that the intersection of Elm St. and Hazel St. be controlled with a 3 way stop to control traffic from the north, west, and south. For some reason unknown to us, this is the only uncontrolled intersection on both Elm St. and Hazel St. and it sees substantial traffic for being a residential street. For years we have watched cars go around the corner at substantial speeds, cutting the corner short and infringing oncoming traffic in their lane, and nearly causing accidents as residents back out of their driveways. With numerous young children in the area we are also afraid for their safety. Some of us have verbally requested to the City of Pella authorities to install stop signs at this intersection to no avail. Please take the above signatures as a call to action and have 3 stop signs installed within 30 days of receiving this petition. Thank you.
Action petitioned for	We, the undersigned, are concerned citizens who urge our leaders to act now to install a 3 way stop at the intersection.

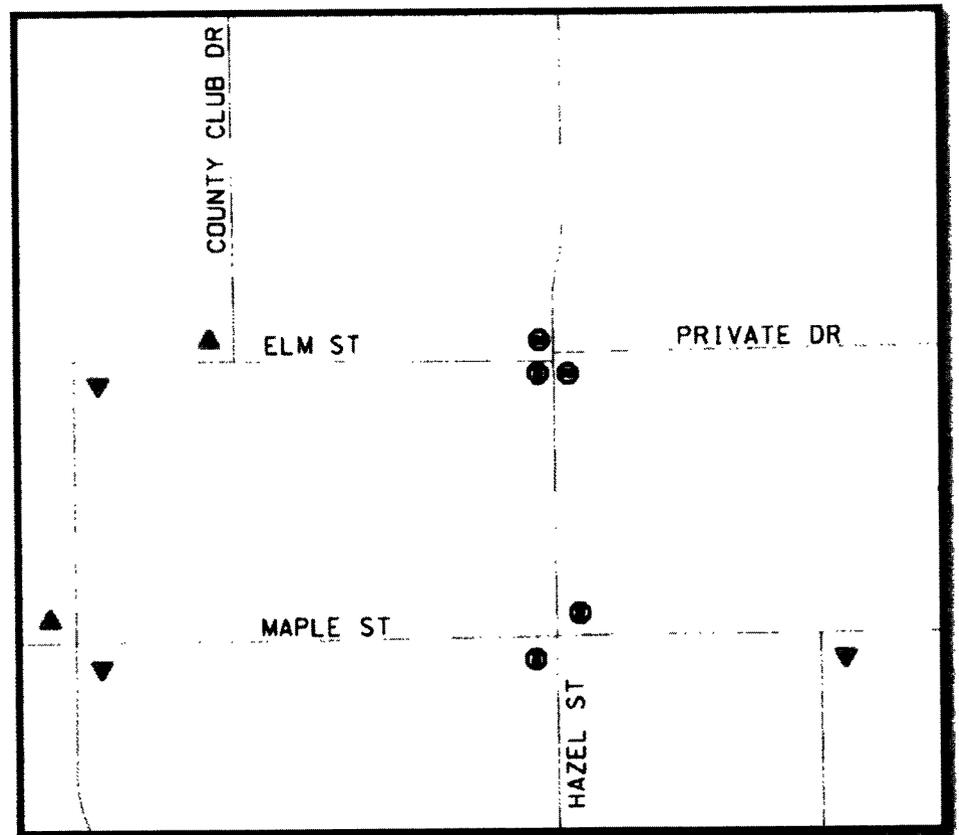
Printed Name	Signature	Address	Date
Elizabeth Sittner	Elizabeth Sittner	301 ELM STREET (SW CORNER!)	8/23/2016
Daniel A. Turner		302 Elm, Pella	8/23/16
Shena Turner	Shena Turner	302 Elm, Pella	8-23-16
Ron de Bruin	Ron de Bruin	306 ELM Pella	8-25-16
Shirley DeBruin	Shirley DeBruin	306 Elm Pella	8-25-16
Roger Haug	Roger Haug	308 ELM Pella	8-25-16
Lora Haug	Lora Haug	308 Elm Pella	8-25-16
Alan Naakgeboren		300 Elm Pella	8-25-16
Jerry Brummel	Jerry Brummel	1404 Hazel Pella	8-25-16
Bob Pappal	Robert Pappal	1400 Hazel Pella	8-25-16

Printed Name	Signature	Address	Date
JUNE VANDENOORD	June Vande Noord	204 ELM ST	8-25-16
Dwight Hessing	Dwight Hessing	1353 Hazel St.	8-25-16
Jean Orgraaf	Jean Orgraaf	305 ELM ST	8-25-16
Douglas Pollina	Douglas Pollina	1417 Hazel	8-26-16
Clarence Rempel	Clarence Rempel	1409 Hazel	8-31-16
Amy Van Wyk	Amy Van Wyk	1356 Hazel	8-31-16
Lynn Cooper	Lynn Cooper	205 Hazel Elm	8-31-16
Mark Cooper	Mark Cooper	205 ELM	8-31-16
Mary Vander Wilt	Mary Vander Wilt	1354 Hazel	8-31-16
Ron Van Meanen	Ron Van Meanen	1413 HAZEL	8-31-16
Patsy Veldhuizen	Patsy Veldhuizen	1418 Hazel	8-31-18
Allison Markley	Allison Markley	1423 Hazel Street	8-31-16

Current Signage at Hazel Street/Elm Street Intersection



Proposed 3-Way Stop at Hazel Street/Elm Street Intersection





THE
CITY of PELLA
STAFF MEMO TO COUNCIL

ITEM NO: B-1-c

SUBJECT: Proposed Ordinance Amending the City Code of the City of Pella, Iowa 65.01 Stop Intersections and 65.02 Yield Intersections

DATE: November 15, 2016

BACKGROUND: Pella residents living near the Elm Street/Hazel Street intersection have submitted a petition asking that the intersection be converted to a three-way stop. Their concerns involve vehicle speeds, the failure of drivers to remain within their designated lanes, and the frequent presence of children and pedestrians. Residents attribute the enlarged danger to Elm/Hazel essentially being an uncontrolled intersection. At the encouragement of the Police and Public Works Departments, twenty-two (22) signees representing the immediate neighborhood signed a petition. The following information is for your consideration.

DESCRIPTION OF INTERSECTION: Listed below is a description of the travel patterns of the Elm St./Hazel St. intersection.

1. **FROM THE NORTH - SOUTHBOUND HAZEL:** The only traffic control found at the intersection is a Yield sign placed here, facing north from the intersection. This section of roadway feeds 23 residences on Hazel St. and Park Lane, and terminates in a dead end.
2. **FROM THE EAST – PRIVATE DRIVEWAY:** A single lane paved private driveway proceeds from the intersection to the east. The driveway grants vehicular access to only six homes, and any traffic control installed for this travel way would be the responsibility of the private owners.
3. **FROM THE SOUTH – NORTHBOUND HAZEL:** This route is a well-traveled two lane collector road. The speed limit is 25 mph, and there is no traffic control present at the intersection for these drivers.
4. **FROM THE WEST – EASTBOUND ELM:** This route is a well-traveled two lane collector road. The speed limit is 25 mph, and there is no traffic control present at the intersection for these drivers.
5. One may easily argue that a fifth approach is in play at this intersection. The paved driveway for the residence at 1400 Hazel Street (Pippel residence) is to the immediate north of the private driveway described in #2, and empties onto Hazel St. in the NE portion of the intersection.

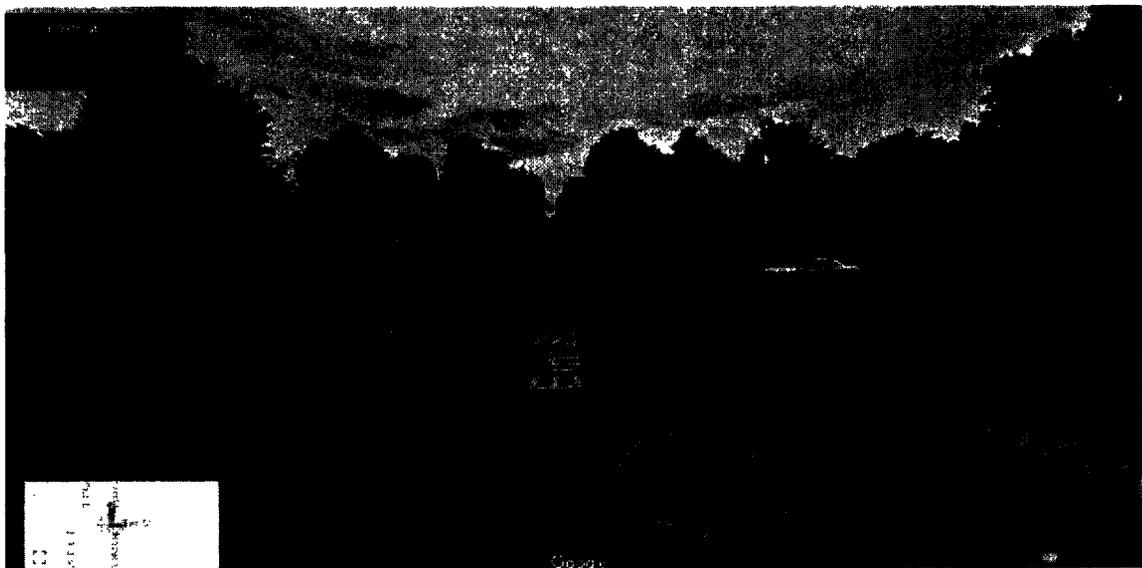
EXISTING TRAFFIC CONTROL: The existing traffic control for the Elm St./Hazel St. intersection is limited to a Yield sign facing north and controlling Hazel St. traffic approaching from the north. Elm St. is posted No Parking on the south side of the street. Hazel St. is posted No Parking on both the east and west sides of the street. The speed limit for all public approaches to the intersection is 25 mph.

DANGEROUS CONDITIONS: Staff believes there is a need for a three-way stop intersection at Elm St./Hazel St. The conditions of concern include:

1. Both Elm St. and Hazel St. are well-traveled preferred roadways. The roads intersect at right angles; however, all approaches have a clear straight pathway through the intersection with no stop signs present. A strong potential exists for motor vehicle collisions; these being collisions where neither driver encroaches upon the other's right-of-way.
2. Motorists traveling eastbound through the intersection and entering the paved private drive must yield to vehicles traveling northbound on Hazel. There is nothing physically present at the location that causes a motorist to realize he must yield other than driving experience in the intersection. (see photo)
3. Motorists entering the intersection from the north must yield to all traffic. Northbound traffic on Hazel St. nearly always turns left from Hazel St. onto Elm St. Unfortunately, this traffic rarely if ever signals that they are making this turn. Thus it is reasonable for a vehicle stationed at the yield sign to drive into the intersection assuming that the north bound vehicle intends to continue through the intersection north on Hazel St.
4. A pedestrian sidewalk is present just to the south of Elm St. This path is for persons walking east-west along Elm. Upon reaching the intersection, the sidewalk crosses Hazel St. where it continues along the east side of the street for pedestrians walking in a north-south direction. Pedestrians using the sidewalk and crossing Hazel St. from west to east must not only look right and left prior to crossing, but they must turn 180° to the rear to assure vehicles approaching from the rear do not turn into them.

PROPOSED SOLUTION: After discussions between Chief Robert Bokinsky, Denny Buyert – Public Works Director, and Dan Turner (representing the immediate neighborhood) all parties are in agreement that the best solution for the Elm St. and Hazel St. intersection is to make it a three-way stop intersection with changes made as follows:

- a. **Yield sign converted to stop sign** – The Yield sign posted at the north side of the intersection on Hazel St. should be replaced with a Stop Sign.
- b. **Stop Sign Posted** – Where eastbound Elm St. traffic has no traffic control in place at the intersection, a Stop sign should be erected.
- c. **Stop Sign Posted** – Where northbound Hazel St. has no traffic control posted at the intersection, a Stop sign should be erected.
- d. **Cautionary signage** in the form of red flags attached to the stop signs should be displayed to alert and educate the public of the new traffic controls in place.



Photograph taken of immediate area; standing on Elm St. facing east toward the intersection.

ATTACHMENTS: Draft Ordinance; Neighborhood Petition; Intersection Maps

REPORT PREPARED BY: Robert A. Bokinsky, Chief of Police

REPORT REVIEWED BY: CITY ADMINISTRATOR
CITY CLERK

RECOMMENDATION: Proceed with Proposed Ordinance.

J-1

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
ACCO UNLIMITED CORP (1020)						
167784	CHEMICALS - INDOOR POOL	11/07/2016	12/06/2016	696.30	11/16	100.5.04.4300.6503
Total ACCO UNLIMITED CORP (1020):				696.30		
AIRGAS USA LLC (4976)						
9056976373	GAS/O2	11/01/2016	12/06/2016	57.58	11/16	115.5.05.2100.6330
Total AIRGAS USA LLC (4976):				57.58		
ALL AMERICAN TURF BEAUTY INC (1056)						
272129	CENTRAL PARK CHRISTMAS DECOR	11/10/2016	12/06/2016	1,737.42	11/16	100.5.08.6400.6499
Total ALL AMERICAN TURF BEAUTY INC (1056):				1,737.42		
ALLIANT-IES (GAS) (1060)						
110716MOL	NATURAL GAS - GARAGE HTRS	11/07/2016	12/06/2016	16.82	11/16	100.5.09.4250.6371
110716MOLEN	NATURAL GAS - WEST HTRS	11/07/2016	12/06/2016	16.82	11/16	100.5.09.4250.6371
110716POOL	NATURAL GAS - INDOOR POOL	11/07/2016	12/06/2016	934.79	11/16	100.5.04.4300.6371
112216CC	NATURAL GAS - CC	11/22/2016	12/06/2016	446.31	11/16	100.5.04.4100.6371
112216COMCTR	NATURAL GAS - CC	11/22/2016	12/06/2016	82.56	11/16	100.5.04.4100.6371
1123164UNION	NATURAL GAS SERVICE	11/23/2016	12/06/2016	21.59	11/16	350.5.05.8320.6371
112316PD	UTILITY - GAS EXPENSE - PD	11/23/2016	12/06/2016	463.60	11/16	100.5.01.1000.6371
112316PWO	GAS BILL-PWO	11/23/2016	12/06/2016	60.62	11/16	100.5.05.6500.6371
112316PWS	GAS BILL-PWS	11/23/2016	12/06/2016	70.10	11/16	100.5.05.6500.6371
11232016	UTILITIES - GAS - EL	11/23/2016	12/06/2016	43.34	11/16	400.5.06.8588.9920
Total ALLIANT-IES (GAS) (1060):				2,156.55		
AMAZON (1070)						
0109056CM-01C4S	CREDIT FOR MONITOR	05/10/2016	12/06/2016	3.00-	11/16	201.5.00.7090.6725
039921425192	COMPUTER MONITOR	10/17/2016	12/06/2016	137.18	11/16	201.5.00.7090.6725
089361247270	TULIP TOREN FLOOD LIGHT	11/03/2016	12/06/2016	413.58	11/16	176.5.09.4220.6544
089369210976	TULIP TOREN FLOOD LIGHT	11/03/2016	12/06/2016	330.87	11/16	176.5.09.4220.6544
089369614143	TULIP TOREN FLOOD LIGHT	11/03/2016	12/06/2016	248.16	11/16	176.5.09.4220.6544
143282628643	OFFICE PHONE	10/14/2016	12/06/2016	59.00	11/16	100.5.04.4100.6543
173892574425	PRINTER INK CARTRIDGES - EL	10/24/2016	12/06/2016	139.21	11/16	400.5.06.8921.9020
286507205134	RACHETING COMBO WRENCH SET -	10/17/2016	12/06/2016	102.01	11/16	400.5.06.8588.9950
2865804824066	DRY ERASE BOARD CLEANER - EL	10/17/2016	12/06/2016	12.92	11/16	400.5.06.8921.9020
291792174368	COMPUTER MONITOR	10/27/2016	12/06/2016	129.99	11/16	201.5.00.7090.6725
294213022057	SAFETY FENCE - REFUND - EL	09/16/2016	12/06/2016	29.97-	11/16	400.5.06.8588.9720
294213298264	SAFETY FENCE - REFUND - EL	09/16/2016	12/06/2016	29.97-	11/16	400.5.06.8588.9720
294214235361	SAFETY FENCE - REFUND - EL	09/16/2016	12/06/2016	29.97-	11/16	400.5.06.8588.9720
294217532672	SAFETY FENCE - REFUND - EL	09/16/2016	12/06/2016	29.97-	11/16	400.5.06.8588.9720
294219782914	SAFETY FENCE - REFUND - EL	09/16/2016	12/06/2016	29.97-	11/16	400.5.06.8588.9720
Total AMAZON (1070):				1,420.07		
AMJ HOLDINGS LLC (1092)						
51-13300-07	CREDIT BALANCE REFUND	11/15/2016	12/06/2016	57.28	11/16	001.1199
Total AMJ HOLDINGS LLC (1092):				57.28		
ANDERSON UNDERGROUND INC (6073)						
10/19/16-11/15/16	WEST CENTRAL UNDERGROUND CO	11/21/2016	12/06/2016	70,833.42	11/16	410.5.06.8952.3670
Total ANDERSON UNDERGROUND INC (6073):				70,833.42		

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
APWA (1111)						
112116PWS	TRAINING	11/21/2016	12/06/2016	140.00	11/16	100.5.05.6500.6230
Total APWA (1111):				140.00		
ARNOLD MOTOR SUPPLY (1126)						
37-517782	ST-1	11/07/2016	12/06/2016	44.63	11/16	115.5.05.2100.6350
37-518535	CRACK SEALER PARTS	11/18/2016	12/06/2016	6.20	11/16	115.5.05.2100.6549
Total ARNOLD MOTOR SUPPLY (1126):				50.83		
ATLANTIC ULTRAVIOLET CORP (1132)						
261293	UV LAMPS	11/07/2016	12/06/2016	4,999.50	11/16	360.5.05.8352.6727
Total ATLANTIC ULTRAVIOLET CORP (1132):				4,999.50		
AUTOMATIC DATA PROCESSING INC (1139)						
1313310-11-2016	BACKGROUND CHECK	11/27/2016	12/06/2016	31.31	11/16	100.5.00.6320.6416
Total AUTOMATIC DATA PROCESSING INC (1139):				31.31		
BANKERS TRUST (1173)						
120116	DEC BOND PAYMENTS	12/01/2016	12/01/2016	5,680.00	12/16	105.5.08.9023.6801
120116	DEC BOND PAYMENTS	12/01/2016	12/01/2016	250.00	12/16	105.5.08.9023.6802
120116	DEC BOND PAYMENTS	12/01/2016	12/01/2016	11,213.75	12/16	105.5.08.9024.6801
120116	DEC BOND PAYMENTS	12/01/2016	12/01/2016	250.00	12/16	105.5.08.9024.6802
120116	DEC BOND PAYMENTS	12/01/2016	12/01/2016	39,581.25	12/16	401.5.06.9076.6801
120116	DEC BOND PAYMENTS	12/01/2016	12/01/2016	250.00	12/16	401.5.06.9076.6802
120116	DEC BOND PAYMENTS	12/01/2016	12/01/2016	25,312.50	12/16	105.5.08.9026.6801
120116	DEC BOND PAYMENTS	12/01/2016	12/01/2016	250.00	12/16	105.5.08.9026.6802
120116	DEC BOND PAYMENTS	12/01/2016	12/01/2016	42,207.50	12/16	401.5.06.9076.6801
120116	DEC BOND PAYMENTS	12/01/2016	12/01/2016	250.00	12/16	401.5.06.9076.6802
Total BANKERS TRUST (1173):				125,245.00		
BEELINE+BLUE (1199)						
344148	GIS SUPPLIES	11/10/2016	12/06/2016	122.38	11/16	100.5.05.6500.6540
Total BEELINE+BLUE (1199):				122.38		
BEVERLY APTS (4940)						
15-09808-21	CREDIT BALANCE REFUND	11/15/2016	12/06/2016	7.36	11/16	001.1199
Total BEVERLY APTS (4940):				7.36		
BITUMINOUS MATERIALS AND SUPPLY LP (5169)						
2213137296	SPRAY PATCHER	11/08/2016	12/06/2016	278.69	11/16	115.5.05.2100.6549
2213137556	SPRAY PATCHER	11/16/2016	12/06/2016	594.28	11/16	115.5.05.2100.6549
Total BITUMINOUS MATERIALS AND SUPPLY LP (5169):				872.97		
BLOMMERS CONSTRUCTION (1256)						
WASHINGTONST-P	WASHINGTON STREET PROJECT-PP7	11/23/2016	12/06/2016	35,740.35	11/16	215.5.05.2179.6761
Total BLOMMERS CONSTRUCTION (1256):				35,740.35		
BOKINSKY, ROBERT A. (1283)						
111016PD	MEALS - PD	11/10/2016	12/06/2016	19.54	11/16	100.5.01.1010.6260

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total BOKINSKY, ROBERT A. (1283):				19.54		
BRUXVOORT DECORATING (1370)						
8111	FRIG MEETING ROOM - CC	11/14/2016	12/06/2016	599.00	11/16	100.5.04.4100.6310
Total BRUXVOORT DECORATING (1370):				599.00		
BUCHHEIT, MIKE (5417)						
1611580129	EE REBATE - EL	11/22/2016	12/06/2016	425.00	11/16	400.2215
1611580130	EE REBATE - EL	11/22/2016	12/06/2016	425.00	11/16	400.2215
Total BUCHHEIT, MIKE (5417):				850.00		
BUITENWERF, ALAN (5706)						
1620580046	EE REBATE - EL	11/22/2016	12/06/2016	156.00	11/16	400.2215
Total BUITENWERF, ALAN (5706):				156.00		
CAPITAL SANITARY SUPPLY (1422)						
C221373	MOP STICK - PK	11/17/2016	12/06/2016	21.42	11/16	100.5.09.4200.6590
Total CAPITAL SANITARY SUPPLY (1422)				21.42		
CARPENTER UNIFORM CO (1428)						
427428	UNIFORM EXPENSE - PD	11/14/2016	12/06/2016	55.99	11/16	100.5.01.1010.6510
427429	UNIFORM EXPENSE - PD	11/14/2016	12/06/2016	22.99	11/16	100.5.01.1030.6510
427430	UNIFORM EXPENSE - PD	11/14/2016	12/06/2016	149.98	11/16	100.5.01.1030.6510
428241	UNIFORM EXPENSE - PD	11/22/2016	12/06/2016	14.99	11/16	100.5.01.1030.6510
Total CARPENTER UNIFORM CO (1428):				243.95		
CENTRAL IA CHAPTER APA (1457)						
12142016	DEC MEETING - K MUSGROVE	11/16/2016	11/22/2016	22.00	11/16	100.5.00.6320.6240
Total CENTRAL IA CHAPTER APA (1457):				22.00		
CENTRAL IA WATER ASSOC (1462)						
10/10/16-11/10/16	CENTRAL IOWA WATER BILLS -ANNE	11/23/2016	12/06/2016	1,043.67	11/16	300.5.05.8100.6416
Total CENTRAL IA WATER ASSOC (1462):				1,043.67		
CIVIC SYSTEMS LLC (1508)						
CVC14722	UTILITY BILLING TRAINING	11/08/2016	12/06/2016	3,000.00	11/16	100.5.00.6100.6230
Total CIVIC SYSTEMS LLC (1508):				3,000.00		
CLASSIC AVIATION INC (1519)						
12012016	AIRPORT MANAGER PAYMENT	12/01/2016	12/06/2016	3,447.50	12/16	100.5.05.2200.6405
Total CLASSIC AVIATION INC (1519):				3,447.50		
CROSSROADS OF PELLA LTD (1600)						
11182016	PROJECT SHARE DONATIONS	01/18/2016	12/06/2016	725.00	12/16	400.2220
Total CROSSROADS OF PELLA LTD (1600):				725.00		

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
CUNNINGHAM INC (1615)						
18878	REPAIR AC - POOL	11/08/2016	12/06/2016	116.50	11/16	100.5.04.4300.6310
Total CUNNINGHAM INC (1615):				116.50		
CUSTOMIZED ENERGY SOLUTIONSLTD (1622)						
1042535	TRANSMISSION - FTR'S	11/08/2016	12/06/2016	1,000.00	11/16	400.5.06.8565.9520
Total CUSTOMIZED ENERGY SOLUTIONSLTD (1622):				1,000.00		
DATAMAXX APPLIED TECH IN (1642)						
28442	SOFTWARE UPDATE - PD	11/07/2016	12/06/2016	148.40	11/16	100.5.01.1010.6403
Total DATAMAXX APPLIED TECH IN (1642):				148.40		
DE BLOEMEN HOF LTD (1662)						
60635	CHRISTMAS ROPING, WREATH	11/21/2016	12/06/2016	110.00	11/16	100.5.00.6100.6543
Total DE BLOEMEN HOF LTD (1662):				110.00		
DE GEUS, LORNA (6098)						
1611580127	EE REBATE - HVAC - EL	11/15/2016	12/06/2016	400.00	11/16	400.2215
Total DE GEUS, LORNA (6098):				400.00		
DE LAGE LANDEN PUBLIC FINANCE LLC (4658)						
52143021	624974-COPIER LEASE	11/03/2016	12/06/2016	159.75	11/16	100.5.00.6100.6550
52143021	624974-COPIER LEASE	11/03/2016	12/06/2016	32.18	11/16	100.5.00.6100.6550
52143021	624974-COPIER LEASE	11/03/2016	12/06/2016	27.90	11/16	100.5.04.4100.6543
52143021	624974-COPIER LEASE	11/03/2016	12/06/2016	59.48	11/16	100.5.05.6500.6418
52143021	624974-COPIER LEASE	11/03/2016	12/06/2016	51.00	11/16	400.5.06.8549.9020
52143021	624974-COPIER LEASE	11/03/2016	12/06/2016	48.75	11/16	100.5.01.1010.6550
52143021	624974-COPIER LEASE	11/03/2016	12/06/2016	48.76	11/16	100.5.01.1030.6550
52143021	624974-COPIER LEASE	11/03/2016	12/06/2016	32.18	11/16	300.5.05.8120.6543
Total DE LAGE LANDEN PUBLIC FINANCE LLC (4658):				460.00		
DE RUITER EQUIPMENT (1685)						
111516PWS	ECHO BLOWER PARTS	11/15/2016	12/06/2016	8.35	11/16	115.5.05.2100.6350
35998	PARTS FOR WEDEATER	10/25/2016	12/06/2016	14.95	11/16	100.5.05.2200.6350
35999	PARTS FOR WEDEATER	10/25/2016	12/06/2016	20.00	11/16	100.5.05.2200.6350
Total DE RUITER EQUIPMENT (1685):				43.30		
DE VRIES, LARRY (4967)						
3-11600-11	CREDIT BALANCE REFUND ON 222 B	11/10/2016	12/06/2016	359.76	11/16	001.1199
Total DE VRIES, LARRY (4967):				359.76		
DERBY, DEIRDRE (6100)						
11092016	INTERVIEW MILEAGE REIMBURSEME	11/09/2016	12/06/2016	133.92	11/16	100.5.00.6100.6260
Total DERBY, DEIRDRE (6100):				133.92		
DGR ENGINEERING (1706)						
00221710	CONSULT. - WEST SUB 69 KV IMPRO	11/10/2016	12/06/2016	8,828.00	11/16	410.5.06.8955.3900
00221711	CONSULTING - WEST SUB 69 KV LINE	11/10/2016	12/06/2016	352.00	11/16	410.5.06.8955.3900
00221712	CONSULT. - WEST SUB 15KV DISTR. I	11/10/2016	12/06/2016	1,520.00	11/16	410.5.06.8955.3900

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00221713	CONSULT. - 2016 DISTRIBUTION IMPR	11/10/2016	12/06/2016	2,926.00	11/16	410.5.06.8952.3670
Total DGR ENGINEERING (1706):				13,626.00		
DOWIE PEST CONTROL (1801)						
20272	RODENT CONTROL-AIRPORT	10/24/2016	12/06/2016	100.00	11/16	100.5.05.2200.6310
Total DOWIE PEST CONTROL (1801):				100.00		
DUTCH MEADOWS LANDSCAPING INC (1832)						
1715	E 2ND STORM SEWER	11/02/2016	12/06/2016	1,200.00	11/16	115.5.05.2120.6548
Total DUTCH MEADOWS LANDSCAPING INC (1832):				1,200.00		
DUTCH MILL SUPPLY (1834)						
169213	NAILS & VULLCOM INSTALL BATTING	10/27/2016	12/06/2016	114.00	11/16	100.5.09.4245.6590
169920	2 KEYPAD LOCKS - CC	11/18/2016	12/06/2016	264.00	11/16	100.5.04.4100.6310
Total DUTCH MILL SUPPLY (1834):				378.00		
ELECTRONIC ENGINEERING (1878)						
80008071	PAGERS - EL	11/25/2016	12/06/2016	83.65	11/16	400.5.06.8588.9950
Total ELECTRONIC ENGINEERING (1878):				83.65		
FAIRCHILD COMMUNICATIONS (1919)						
061968-	nBD MAINT CONTRACT-RPL	09/15/2016	11/23/2016	135.00	11/16	100.5.05.2200.6416
Total FAIRCHILD COMMUNICATIONS (1919):				135.00		
FASTENAL COMPANY (1929)						
IAPEA97390	BOLTS- PD	10/25/2016	12/06/2016	.50	11/16	100.5.01.1000.6310
IAPEA97607	HARDWARE	11/02/2016	12/06/2016	7.14	11/16	300.5.05.8120.6544
IAPEA97683	CAULKING-EAST GAC FILTERS	11/08/2016	12/06/2016	38.61	11/16	300.5.05.8120.6350
IAPEA97711	PPE	11/08/2016	12/06/2016	52.76	11/16	115.5.05.2100.6546
IAPEA97711	SHOP SUPPLIES	11/08/2016	12/06/2016	18.28	11/16	115.5.05.2100.6330
IAPEA97749	PPE	11/09/2016	12/06/2016	24.08	11/16	115.5.05.2100.6546
IAPEA97842	UNDERGROUND MARKING PAINT - EL	11/15/2016	12/06/2016	33.08	11/16	400.5.06.8584.9030
Total FASTENAL COMPANY (1929):				174.45		
FOUR SEASONS YARD CARE (1980)						
9924	CHEMICAL - PSP	10/05/2016	12/06/2016	910.00	11/16	100.5.09.4245.6503
9924	RENT INTERSEEDER,TRACTOR,SPRA	10/05/2016	12/06/2016	500.00	11/16	100.5.09.4245.6418
9961	MOW - SOCCER	10/06/2016	12/06/2016	240.00	11/16	100.5.09.4205.6403
9961	MOW - PSP	10/06/2016	12/06/2016	700.00	11/16	100.5.09.4245.6403
9974	RENT SKID LOADER - PSP	10/17/2016	12/06/2016	125.00	11/16	100.5.09.4245.6418
9977	RENT INTERSEEDER TRACTOR - SOC	10/16/2016	12/06/2016	275.00	11/16	100.5.09.4205.6418
9981	TULIP PLANTING - EL	10/24/2016	12/06/2016	850.00	11/16	400.5.06.8588.9300
Total FOUR SEASONS YARD CARE (1980):				3,600.00		
FOX ENGINEERING ASSOCIATES INC (5933)						
40729	WWTP FACILITY PLANNING	10/30/2016	12/06/2016	1,725.00	11/16	350.5.05.8310.6405
40739	ENGINEERING FEES-WWTP	10/30/2016	12/06/2016	7,225.00	11/16	350.5.05.8310.6405
Total FOX ENGINEERING ASSOCIATES INC (5933):				8,950.00		

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FRANK DUNN CO (1984)						
112216PWS	AC PATCH	11/22/2016	12/06/2016	420.00	11/16	115.5.05.2100.6546
Total FRANK DUNN CO (1984):				420.00		
GARDEN & ASSOCIATES LTD (2026)						
34801	HAZEL ST RECON	11/22/2016	12/06/2016	567.00	11/16	215.5.05.2188.6790
34802	OSKALOOSA ST RECON	11/22/2016	12/06/2016	15,834.90	11/16	215.5.05.2191.6761
34803	WASHINGTON STREET PROJECT	11/22/2016	12/06/2016	2,259.16	11/16	215.5.05.2179.6761
34804	HAZEL ST RECON	11/22/2016	12/06/2016	737.64	11/16	215.5.05.2161.6761
Total GARDEN & ASSOCIATES LTD (2026):				19,398.70		
GREATER IOWA SWIM LEAGUE (2096)						
111816POOL	SWIM TEAM FEES	11/18/2016	12/06/2016	125.00	11/16	100.5.04.4300.6564
Total GREATER IOWA SWIM LEAGUE (2096):				125.00		
GRITTERS ELECTRIC (2104)						
20983	DISCONNECT STOVE - CC	11/03/2016	12/06/2016	51.00	11/16	100.5.04.4100.6310
Total GRITTERS ELECTRIC (2104):				51.00		
HACH COMPANY (2136)						
10187040	LAB SUPPLIES - WTP	11/09/2016	12/06/2016	159.12	11/16	300.5.05.8120.6547
Total HACH COMPANY (2136):				159.12		
HAHN READY MIX CO (6096)						
289710	SAND - SOCCER COMPLEX	11/07/2016	12/06/2016	814.01	11/16	100.5.09.4205.6560
289775	SAND - SOCCER COMPLEX	11/08/2016	12/06/2016	808.20	11/16	100.5.09.4205.6560
Total HAHN READY MIX CO (6096):				1,622.21		
HAWKEYE PAVING CORPORATION (5795)						
OSKALOOSTP	OSKALOOSA PROJECT-PP9	11/22/2016	12/06/2016	379,599.10	11/16	215.5.05.2191.6761
Total HAWKEYE PAVING CORPORATION (5795):				379,599.10		
HAWKINS INC (2198)						
3981726 RI	CHEMICALS	11/14/2016	12/06/2016	1,562.92	11/16	300.5.05.8120.6503
Total HAWKINS INC (2198):				1,562.92		
HY-VEE (2328)						
3073202228	SNACKS FOR ADULT ART CLASS	11/08/2016	12/06/2016	10.47	11/16	100.5.04.4110.6544
3077799057	SNACKS FOR ADULT ART CLASS	11/15/2016	12/06/2016	3.99	11/16	100.5.04.4110.6544
3077799057	LUNCH FOR BOARD - CC	11/15/2016	12/06/2016	16.98	11/16	100.5.04.4100.6240
Total HY-VEE (2328):				31.44		
IA DEPT OF NATURAL RES (2352)						
112216WTP	WATER TREATMENT CERTIFICATE	11/22/2016	12/06/2016	40.00	11/16	300.5.05.8100.6405
Total IA DEPT OF NATURAL RES (2352):				40.00		
IA MUNICIPALITIES WORKERS' (2382)						
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	1,453.00	12/16	115.5.05.2100.6160

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INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	99.00	12/16	100.5.04.4100.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	833.00	12/16	300.5.05.8100.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	1,566.00	12/16	400.5.06.8925.9740
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	329.00	12/16	350.5.05.8300.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	669.00	12/16	100.5.02.1100.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	38.00	12/16	100.5.01.1000.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	467.00	12/16	100.5.01.1010.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	2,573.00	12/16	100.5.01.1030.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	82.00	12/16	100.5.05.5100.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	2.00	12/16	100.5.00.6000.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	64.00	12/16	100.5.00.6100.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	96.00	12/16	100.5.03.4000.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	470.00	12/16	100.5.04.4300.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	523.00	12/16	100.5.09.4200.6160
INV63436	WORKERS' COMP. PREMIUM	12/01/2016	12/06/2016	177.00	12/16	100.5.05.5000.6160
Total IA MUNICIPALITIES WORKERS' (2382):				9,441.00		
IA ONE CALL (2385)						
185836	LOCATES - EL	11/11/2016	12/06/2016	212.90	11/16	400.5.06.8588.9810
186463	LOCATES-WTP	11/11/2016	12/06/2016	86.85	11/16	300.5.05.8100.6405
186463	LOCATES WWTP	11/11/2016	12/06/2016	86.85	11/16	350.5.05.8330.6405
Total IA ONE CALL (2385):				386.60		
IA RURAL WATER ASSN (2396)						
111416WTP	MEMBERSHIP DUES	11/14/2016	12/06/2016	375.00	11/16	300.5.05.8100.6210
Total IA RURAL WATER ASSN (2396):				375.00		
IA TURFGRASS OFFICE (2409)						
132410	ISTMA DUES - NUNNIKHOVEN - PK	11/01/2016	12/06/2016	50.00	11/16	100.5.09.4200.6210
132910	ISTMA DUES - VOS - PK	11/01/2016	12/06/2016	50.00	11/16	100.5.09.4200.6210
Total IA TURFGRASS OFFICE (2409):				100.00		
IDALS (2427)						
2950VOS	3 YR PESTICIDE LICENSE FEE -VOS -	11/18/2016	12/06/2016	15.00	11/16	100.5.09.4200.6240
Total IDALS (2427):				15.00		
IDEAL READY MIX COMPANY (2429)						
493399	SAND - PK	10/29/2016	12/06/2016	20.00	11/16	100.5.09.4200.6590
494771	COLUMBUS/W 2ND	11/12/2016	12/06/2016	607.50	11/16	115.5.05.2120.6548
494772	PCC PATCH AIRPORT	11/12/2016	12/06/2016	5,360.26	11/16	100.5.05.2200.6310
Total IDEAL READY MIX COMPANY (2429):				5,987.76		
IOWA FINANCE AUTHORITY (2474)						
120116	DEC BOND PYMTS	12/01/2016	12/01/2016	7,988.75	12/16	351.5.05.9060.6801
120116	DEC BOND PYMTS	12/01/2016	12/01/2016	4,672.50	12/16	351.5.05.9061.6801
120116	DEC BOND PYMTS	12/01/2016	12/01/2016	1,566.25	12/16	351.5.05.9062.6801
120116	DEC BOND PYMTS	12/01/2016	12/01/2016	60,413.70	12/16	351.5.05.9064.6801
120116	DEC BOND PYMTS	12/01/2016	12/01/2016	61,611.79	12/16	301.5.05.9043.6801
Total IOWA FINANCE AUTHORITY (2474):				136,252.99		

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IRBY (2483)						
S009832596.001	DISTRIBUTION SWITCHGEAR - EL	11/20/2016	12/06/2016	54,794.70	11/16	400.5.06.8584.9030
Total IRBY (2483):				54,794.70		
JEFF ELLIS & ASSOCIATES INC. (2518)						
20078904	ELLIS FEE - POOL	12/01/2016	12/06/2016	934.58	11/16	100.5.04.4300.6416
Total JEFF ELLIS & ASSOCIATES INC. (2518):				934.58		
JIMMY JOHNS (2523)						
HOUSEACC	CITY HALL-MEETING EXPENSE	01/19/2016	12/06/2016	70.00	11/16	100.5.08.6400.6500
Total JIMMY JOHNS (2523):				70.00		
JOHN DEERE FINANCIAL (2528)						
2723152	PLUNGER - PK	10/31/2016	12/06/2016	5.99	11/16	100.5.09.4200.6590
2723215	SAWZALL BLADES	10/31/2016	12/06/2016	11.99	11/16	300.5.05.8130.6510
2723215	SAWZALL BLADES	10/31/2016	12/06/2016	11.99	11/16	350.5.05.8300.6510
2725251	LED BULBS	11/04/2016	12/06/2016	11.99	11/16	300.5.05.8130.6350
2725251	LED BULBS	11/04/2016	12/06/2016	11.99	11/16	350.5.05.8300.6350
2726822	BLEACH	11/07/2016	12/06/2016	5.97	11/16	300.5.05.8130.6544
2727294	FITTINGS FOR SINK - CC	11/08/2016	12/06/2016	27.13	11/16	100.5.04.4100.6310
2727388	FITTINGS FOR SINK - CC	11/08/2016	12/06/2016	9.13	11/16	100.5.04.4100.6310
2727448	RETURN FITTINGS FOR SINK - CC	11/08/2016	12/06/2016	16.96	11/16	100.5.04.4100.6310
2728309	FITTINGS FOR SINK - CC	11/10/2016	12/06/2016	41.68	11/16	100.5.04.4100.6310
2728359	RETURN FITTINGS FOR SINK - CC	11/10/2016	12/06/2016	4.98	11/16	100.5.04.4100.6310
2728360	FITTINGS FOR SINK - CC	11/10/2016	12/06/2016	3.78	11/16	100.5.04.4100.6310
2728793	CAP FOR SINK - CC	11/11/2016	12/06/2016	5.37	11/16	100.5.04.4100.6310
2730659	PAINT BRUSH & GLUE - POOL	11/14/2016	12/06/2016	6.67	11/16	100.5.04.4300.6590
2730754	RATCHET STRAP & GEAR OIL - PK	11/14/2016	12/06/2016	34.97	11/16	100.5.09.4200.6590
2731118	SANDING DISKS- FILTER REHAB	11/15/2016	12/06/2016	22.48	11/16	300.5.05.8120.6350
2731178	SANDING DISKS- FILTER REHAB	11/15/2016	12/06/2016	13.49	11/16	300.5.05.8120.6350
2731359	HARDWARE	11/15/2016	12/06/2016	5.98	11/16	300.5.05.8130.6510
2731668	PPE	11/16/2016	12/06/2016	25.46	11/16	115.5.05.2100.6545
2731901	PPE	11/16/2016	12/06/2016	23.98	11/16	115.5.05.2100.6546
2732253	CORDLESS SCREWDRIVER	11/17/2016	12/06/2016	89.99	11/16	300.5.05.8120.6510
2732261	DRILL BIT/VEST/SEA FOAM - PK	11/17/2016	12/06/2016	16.97	11/16	100.5.09.4200.6590
2733113	BATTERIES - PK	11/18/2016	12/06/2016	11.89	11/16	100.5.09.4200.6590
2735047	BATTERIES, TAPE & SEALANT	11/21/2016	12/06/2016	18.86	11/16	300.5.05.8120.6310
2735062	ZIP TIES AND TAPE - PP	11/21/2016	12/06/2016	48.64	11/16	400.5.06.8549.9020
2735101	WRENCH	11/21/2016	12/06/2016	29.99	11/16	300.5.05.8120.6510
2736246	POWERWASHER TIRE - POOL	11/23/2016	12/06/2016	20.98	11/16	100.5.04.4300.6310
Total JOHN DEERE FINANCIAL (2528):				495.42		
KELLY SUPPLY CO (2579)						
8166159-0	LIGHT BULB - CC	11/07/2016	12/06/2016	25.46	11/16	100.5.04.4100.6590
8166186-0	FITTINGS FOR SINK - CC	11/09/2016	12/06/2016	34.90	11/16	100.5.04.4100.6310
8166203-0	VALVES AND FITTING	11/09/2016	12/06/2016	59.30	11/16	350.5.05.8300.6350
8166236-0	FITTINGS FOR SINK - CC	11/10/2016	12/06/2016	17.64	11/16	100.5.04.4100.6310
8166406-0	BLDG MAINTENANCE	11/16/2016	12/06/2016	11.00	11/16	115.5.05.2100.6310
Total KELLY SUPPLY CO (2579):				148.30		
KJWW ENGINEERING (6028)						
00161094.00-2	ENGINEERING SERVICES - EL	11/07/2016	12/06/2016	221.50	11/16	400.5.06.8588.9810

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Total KJWW ENGINEERING (6028):				221.50		
KLAASEN, BRIAN (6099)						
42-00500-03	DEPOSIT REFUND	11/28/2016	12/06/2016	257.78	11/16	400.2210
Total KLAASEN, BRIAN (6099):				257.78		
KLK CONSTRUCTION (2621)						
16102	SERVICE TO CASEY'S ON MAIN - EL	11/14/2016	12/06/2016	6,500.00	11/16	400.5.06.8584.9030
Total KLK CONSTRUCTION (2621):				6,500.00		
KRIZ-DAVIS COMPANY (2667)						
S101419739.001	BUCKET TRUCK TOOLS - EL	11/18/2016	12/06/2016	6,590.63	11/16	400.5.06.8583.9030
Total KRIZ-DAVIS COMPANY (2667):				6,590.63		
KRUSEMAN IMPLEMENT INC (2669)						
95555	EQUIPMENT REPAIR	10/06/2016	12/06/2016	532.77	11/16	100.5.05.2200.6350
Total KRUSEMAN IMPLEMENT INC (2669):				532.77		
LAMPERT LUMBER (2653)						
9121142	REROD	11/21/2016	12/06/2016	688.50	11/16	360.5.05.8370.6750
Total LAMPERT LUMBER (2653):				688.50		
LANGSTRAAT AUTO BODY (2705)						
10205	VEHICLE EXPENSE - PD	11/28/2016	12/06/2016	54.57	11/16	100.5.01.1030.6330
Total LANGSTRAAT AUTO BODY (2705):				54.57		
LIFEGUARD STORE INC., THE (2748)						
422905	WHISTLES & LANDYARDS - POOL	05/27/2016	12/06/2016	71.20	11/16	100.5.04.4300.6425
Total LIFEGUARD STORE INC., THE (2748):				71.20		
LINCOLN NATIONAL (2752)						
12/06/2016	LIFE & LTD INSURANCE PREMIUM	12/06/2016	12/06/2016	491.40	12/16	191.5.08.9200.6154
12/06/2016	LIFE & LTD INSURANCE PREMIUM	12/06/2016	12/06/2016	92.04	12/16	191.5.08.9200.6154
12/06/2016	LIFE & LTD INSURANCE PREMIUM	12/06/2016	12/06/2016	81.90	12/16	191.5.08.9200.6154
12/06/2016	LIFE & LTD INSURANCE PREMIUM	12/06/2016	12/06/2016	1,253.74	12/16	191.5.08.9200.6155
Total LINCOLN NATIONAL (2752):				1,919.08		
LISCO (2761)						
1657687	RDSL - POLICE	11/04/2016	12/06/2016	51.00	11/16	100.5.01.1040.6373
Total LISCO (2761):				51.00		
LOGAN CONTRACTORS SUPPLY (2769)						
L64896	PC PATCHES-AIRPORT	11/08/2016	12/06/2016	663.72	11/16	100.5.05.2200.6310
R59644	SPRAY PATCHER	11/11/2016	12/06/2016	4,158.00	11/16	115.5.05.2100.6549
Total LOGAN CONTRACTORS SUPPLY (2769):				4,821.72		

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
MARION COUNTY EMERGENCY MANAGEMENT (4949)						
11.18.2016.01.JDA	lamResponding.com Subscription	11/18/2016	12/06/2016	400.00	11/16	100.5.02.1100.6210
Total MARION COUNTY EMERGENCY MANAGEMENT (4949):				400.00		
MARION CTY EXTENSION (2831)						
1192016	PESTICIDE TRAINING FOR 3 - PK	11/09/2016	12/06/2016	105.00	11/16	100.5.09.4200.6240
Total MARION CTY EXTENSION (2831):				105.00		
MARTIN MARIETTA MATERIALS (2842)						
19065526	TOPDRESSING - PSP	10/31/2016	12/06/2016	224.01	11/16	100.5.09.4245.6590
19107882	CHIP SEALER	11/03/2016	12/06/2016	118.08	11/16	115.5.05.2100.6549
19107943	TOPDRESSING - PSP	11/03/2016	12/06/2016	406.40	11/16	100.5.09.4245.6590
19127085	CHIP SEALER	11/07/2016	12/06/2016	115.46	11/16	115.5.05.2100.6549
19153378	SPRAY PATCH	11/10/2016	12/06/2016	119.88	11/16	115.5.05.2100.6549
19182335	ROCK BILL	11/14/2016	12/06/2016	113.98	11/16	115.5.05.2100.6549
Total MARTIN MARIETTA MATERIALS (2842):				1,097.81		
MC MASTER-CARR SUPPLY CO (2886)						
88681817	ST-22 PARTS	11/16/2016	12/06/2016	18.28	11/16	115.5.05.2100.6350
Total MC MASTER-CARR SUPPLY CO (2886):				18.28		
MEDALIST MANUFACTURING INC (2898)						
87435	AIR GAP REPAIR	11/10/2016	12/06/2016	40.00	11/16	300.5.05.8120.6350
87467	TRANSMISSION SWITCH LABEL PLAT	11/18/2016	12/06/2016	85.00	11/16	410.5.06.8955.3900
Total MEDALIST MANUFACTURING INC (2898):				125.00		
MEDIACOM (5331)						
111416PW	INTERNET BILL	11/14/2016	12/06/2016	135.90	11/16	100.5.05.6500.6373
Total MEDIACOM (5331):				135.90		
MENNINGA PEST CONTROL (2913)						
51249	PEST CONTROL - CC	11/14/2016	12/06/2016	92.00	11/16	100.5.04.4100.6310
51312	PEST CONTROL - CC	11/21/2016	12/06/2016	32.50	11/16	100.5.00.6100.6310
51367	PEST CONTROL - SOCCER COMPLEX	11/16/2016	12/06/2016	30.50	11/16	100.5.09.4205.6403
51372	PEST CONTROL - PP	11/22/2016	12/06/2016	59.92	11/16	400.5.06.8549.9020
51427	PEST CONTROL - PK SHOP	11/07/2016	12/06/2016	40.00	11/16	100.5.09.4200.6403
51427	PEST CONTROL - SPORTS PARK	11/07/2016	12/06/2016	30.00	11/16	100.5.09.4245.6403
Total MENNINGA PEST CONTROL (2913):				284.92		
METERING & TECHNOLOGY SOLUTIONS (4934)						
7674	WATER METERS	11/09/2016	12/06/2016	638.01	11/16	300.5.05.8140.6350
Total METERING & TECHNOLOGY SOLUTIONS (4934):				638.01		
MIDTOWN TIRE COMPANY (2961)						
164800	VEHICLE EXPENSE - PD	10/25/2016	12/06/2016	386.00	11/16	100.5.01.1030.6330
165327	MOWER TRAILER TIRE - PK	11/11/2016	12/06/2016	75.00	11/16	100.5.09.4200.6350
Total MIDTOWN TIRE COMPANY (2961):				461.00		

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MISSOURI RIVER ENERGY SERVICES (3001)						
112916	PURCHASED POWER	11/29/2016	11/29/2016	841,766.11	11/16	400.5.06.8555.9500
112916	TRANSMISSION	11/29/2016	11/29/2016	121,987.15	11/16	400.5.06.8565.9520
Total MISSOURI RIVER ENERGY SERVICES (3001):				963,753.26		
MUNICIPAL SUPPLY INC (3052)						
0641081-IN	REPAIR SLEEVE	11/07/2016	12/06/2016	172.50	11/16	300.5.05.8130.6398
0641082-IN	DISTRIBUTION SUPPLIES	11/07/2016	12/06/2016	1,377.00	11/16	310.5.05.8183.6790
0642791-IN	DISTRIBUTION SUPPLIES	11/18/2016	12/06/2016	29.70	11/16	310.5.05.8183.6790
Total MUNICIPAL SUPPLY INC (3052):				1,579.20		
NARDINI, MIKE (3074)						
11172016	CPA TRAINING MILEAGE REIMBURSE	11/17/2016	12/06/2016	112.32	11/16	100.5.00.6100.6260
Total NARDINI, MIKE (3074):				112.32		
O'HALLORAN INTERNATIONAL INC (3176)						
X100248357:01	ST-24	11/07/2016	12/06/2016	75.86	11/16	115.5.05.2100.6350
X100248357:02	ST-17/25	11/17/2016	12/06/2016	317.73	11/16	115.5.05.2100.6350
Total O'HALLORAN INTERNATIONAL INC (3176):				393.59		
ORSBORN MILANI MITCHELL & GOEDKEN LLP (6101)						
23979-00M - 1	SCRAA MODERATOR	11/28/2016	12/06/2016	1,000.00	11/16	241.5.05.7240.6750
Total ORSBORN MILANI MITCHELL & GOEDKEN LLP (6101):				1,000.00		
OSKALOOSA HERALD (3200)						
103116PZ	LEGAL ADVERTISEMENTS	10/31/2016	12/06/2016	140.22	11/16	100.5.05.5000.6414
1492	LEGAL PUBLICATIONS OCT. 2016	10/31/2016	12/06/2016	427.36	11/16	100.5.00.6000.6414
1493	AD - LIHEAP - EL	10/31/2016	12/06/2016	123.75	11/16	400.5.06.8930.9930
Total OSKALOOSA HERALD (3200):				691.33		
PELLA CAR CARE (3257)						
223605	BRAKE LINE REPAIR #108 - PK	11/15/2016	12/06/2016	245.75	11/16	100.5.09.4200.6330
Total PELLA CAR CARE (3257):				245.75		
PELLA COOP ELECTRIC ASSN (3268)						
111416AIR	ELECTRIC BILL - AIRPORT	11/14/2016	12/06/2016	991.19	11/16	100.5.05.2200.6370
Total PELLA COOP ELECTRIC ASSN (3268):				991.19		
PELLA GLASS/HOME IMP (3275)						
91124	PLEXI GLASS - PP	10/27/2016	12/06/2016	160.00	11/16	400.5.06.8549.9020
91482	HANDICAPPED DOOR W MARKET - P	11/14/2016	12/06/2016	1,100.00	11/16	201.5.09.7202.6799
Total PELLA GLASS/HOME IMP (3275):				1,260.00		
PELLA HISTORICAL SOCIETY (3277)						
102716	FY 16 TULIP REIMBURSEMENT	10/27/2016	12/06/2016	5,000.00	11/16	100.5.08.5200.6416
Total PELLA HISTORICAL SOCIETY (3277):				5,000.00		

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
PELLA NURSERY CO (3288)						
34306	IRRIGATION BLOW OUT - OUT POOL	11/04/2016	12/06/2016	146.25	11/16	100.5.04.4301.6310
34331	AUTUMN BLAZE MAPLE TREE SOUTH	11/11/2016	12/06/2016	740.00	11/16	201.5.09.7230.6799
Total PELLA NURSERY CO (3288):				<u>886.25</u>		
PELLA REGIONAL HEALTH CT (3296)						
102516PWS	DRUG TEST	10/25/2016	12/06/2016	30.00	11/16	115.5.05.2100.6546
11042016	PHYSICAL - FD	11/04/2016	12/06/2016	698.00	11/16	100.5.02.1100.6546
Total PELLA REGIONAL HEALTH CT (3296):				<u>728.00</u>		
PELLA TREE SERVICE INC (3302)						
5484	TREE REMOVAL/TRIM - CENTRAL PK	11/15/2016	12/06/2016	650.00	11/16	201.5.09.7230.6799
Total PELLA TREE SERVICE INC (3302):				<u>650.00</u>		
PLUMB SUPPLY COMPANY (3357)						
4182313	FAUCET - PD	11/07/2016	12/06/2016	104.42	11/16	100.5.01.1000.6310
4192582	MOUNTING KIT FOR SINK - CC	11/11/2016	12/06/2016	41.60	11/16	100.5.04.4100.6310
4217623	PLUMBING SUPPLIES	11/22/2016	12/06/2016	12.95	11/16	300.5.05.8120.6590
Total PLUMB SUPPLY COMPANY (3357):				<u>158.97</u>		
POST OFFICE (3371)						
112316	MAIL 12 DAY NOTICES	11/23/2016	11/23/2016	57.08	11/16	300.5.05.8100.6531
112316	MAIL 12 DAY NOTICES	11/23/2016	11/23/2016	51.37	11/16	195.5.05.8400.6531
112316	MAIL 12 DAY NOTICES	11/23/2016	11/23/2016	51.37	11/16	350.5.05.8310.6531
112316	MAIL 12 DAY NOTICES	11/23/2016	11/23/2016	68.50	11/16	400.5.06.8921.9020
113016	MAILING UTILITY BILLS	11/30/2016	11/30/2016	1,626.52	11/16	100.5.00.6310.6531
Total POST OFFICE (3371):				<u>1,854.84</u>		
POWER LINE SUPPLY COMPANY (5705)						
56090694	SAFETY APPAREL - PP	11/15/2016	12/06/2016	57.25	11/16	400.5.06.8549.9020
56092721	SAFETY LABELS, LETTERING - EL	11/21/2016	12/06/2016	1,962.40	11/16	400.5.06.8588.9720
56094055	VERMER MILE MANHOLES	11/29/2016	12/06/2016	19,842.08	11/16	410.5.06.8991.3670
Total POWER LINE SUPPLY COMPANY (5705):				<u>21,861.73</u>		
PR DIAMOND PRODUCTS INC (3380)						
0043317-IN	QUICKIE SAW BLADE	11/08/2016	12/06/2016	261.00	11/16	300.5.05.8130.6510
Total PR DIAMOND PRODUCTS INC (3380):				<u>261.00</u>		
PRAXAIR DISTRIBUTION INC (3385)						
74928463	CYLINDER RENTAL - EL	10/31/2016	12/06/2016	46.93	11/16	400.5.06.8588.9950
Total PRAXAIR DISTRIBUTION INC (3385):				<u>46.93</u>		
QUAD CITY TESTING LABORATORY I (3413)						
16694	HOIST INSPECTION	11/10/2016	12/06/2016	115.00	11/16	115.5.05.2100.6546
Total QUAD CITY TESTING LABORATORY I (3413):				<u>115.00</u>		
QUILL CORPORATION (3420)						
1894762	LAMINATOR - POOL	11/16/2016	12/06/2016	154.99	11/16	100.5.04.4100.6543

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Total QUILL CORPORATION (3420):				154.99		
RACOM CORPORATION (3429)						
5B120098	PAGER REPAIR - FD	10/31/2016	12/06/2016	94.50	11/16	100.5.02.1100.6510
Total RACOM CORPORATION (3429):				94.50		
RDG PLANNING & DESIGN (3444)						
30885	PLANNING SERVICES	10/31/2016	12/06/2016	2,748.00	11/16	100.5.05.5000.6405
Total RDG PLANNING & DESIGN (3444):				2,748.00		
RIVERA, ANGEL (6097)						
1611580126	EE REBATE - EL	11/15/2016	12/06/2016	30.00	11/16	400.2215
Total RIVERA, ANGEL (6097):				30.00		
RSM US LLP (5657)						
R-4960261-019	OCTOBER 2016 IT EXPENSE	11/09/2016	12/06/2016	6,357.00	11/16	100.5.00.6200.6405
R-4960273-019	SERVER VIRTUALIZATION	11/09/2016	12/06/2016	1,500.00	11/16	201.5.00.7099.6725
Total RSM US LLP (5657):				7,857.00		
RYKEN CONCRETE LIFTING (3580)						
2449-2	BIKE TRAIL	11/22/2016	12/06/2016	450.00	11/16	201.5.05.7115.6790
Total RYKEN CONCRETE LIFTING (3580):				450.00		
SAFARILAND (3586)						
I010-037902	URINE COLLECTION KITS - PD	11/17/2016	12/06/2016	78.11	11/16	100.5.01.1040.6510
Total SAFARILAND (3586):				78.11		
SCHNEIDER, JOSEPH (5545)						
1620580043	EE REBATE - LIGHTS - EL	11/15/2016	12/06/2016	44.95	11/16	400.2215
1620580044	EE REBATE - LIGHTS - EL	11/15/2016	12/06/2016	59.92	11/16	400.2215
1620580045	EE REBATE - LIGHTS - EL	11/15/2016	12/06/2016	59.92	11/16	400.2215
Total SCHNEIDER, JOSEPH (5545):				164.79		
SCHRODER, BRIAN (3622)						
111116PWS	BOOT REIMBURSEMENT - PW	11/11/2016	12/06/2016	100.00	11/16	115.5.05.2100.6546
Total SCHRODER, BRIAN (3622):				100.00		
SCHRODER, DANIEL P (6095)						
51-13758-09	DEPOSIT REFUND	11/19/2016	12/06/2016	150.35	11/16	400.2210
Total SCHRODER, DANIEL P (6095):				150.35		
SCHRODER, JASON (3625)						
11172016	TEST KIT	11/17/2016	12/06/2016	42.00	11/16	100.5.02.1100.6510
Total SCHRODER, JASON (3625):				42.00		
SCHWEITZER ENGINEERING LABORATORIES INC (4506)						
INV-000085389	FIBER TRANSCEIVERS- EL	11/15/2016	12/06/2016	1,526.40	11/16	400.5.06.8588.9950

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Total SCHWEITZER ENGINEERING LABORATORIES INC (4506):				1,526.40		
SCHWERDTFEGER, DAN (3645)						
198938	SAFETY FOOTWEAR - DAN S. - EL	10/18/2016	12/06/2016	184.26	11/16	400.5.06.8588.9720
Total SCHWERDTFEGER, DAN (3645):				184.26		
SIMPLEXGRINNELL LP (3709)						
79012130	ANNUAL FIRE ALARM TEST & INSPEC	10/31/2016	12/06/2016	877.81	11/16	100.5.04.4100.6310
Total SIMPLEXGRINNELL LP (3709):				877.81		
SISCO (3718)						
181839	FIXED INSURANCE COSTS	11/16/2016	11/16/2016	170.00	11/16	191.5.08.9200.6157
181839	FIXED INSURANCE COSTS	11/16/2016	11/16/2016	54,072.40	11/16	191.5.08.9200.6152
181839	FIXED INSURANCE COSTS	11/16/2016	11/16/2016	683.06	11/16	191.5.08.9200.6196
181839	FIXED INSURANCE COSTS	11/16/2016	11/16/2016	1,500.00	11/16	191.5.08.9200.6196
2213-111616-F	FLEX SPENDING CLAIMS	11/16/2016	11/16/2016	596.90	11/16	191.5.08.9200.6157
2213-111616-M	MEDICAL CLAIMS	11/16/2016	11/16/2016	657.86	11/16	191.5.08.9200.6153
2213-112216-F	FLEX SPENDING CLAIMS	11/22/2016	11/22/2016	85.79	11/16	191.5.08.9200.6157
2213-112216-M	MEDICAL CLAIMS	11/22/2016	11/22/2016	987.05	11/16	191.5.08.9200.6153
2213-112916-F	FLEX SPENDING CLAIMS	11/29/2016	11/29/2016	300.00	11/16	191.5.08.9200.6157
Total SISCO (3718):				59,053.06		
SKARSHAUG TESTING LABS (3720)						
213285	TEST GLOVES - EL	11/07/2016	12/06/2016	208.16	11/16	400.5.06.8588.9720
Total SKARSHAUG TESTING LABS (3720):				208.16		
SOUTH CENTRAL IOWA SOLID WASTE (3756)						
02-374508	LANDFILL FEE - PK	10/12/2016	12/06/2016	18.87	11/16	100.5.09.4200.6590
Total SOUTH CENTRAL IOWA SOLID WASTE (3756):				18.87		
SPORTS PAGE TEAM (3777)						
3865	1 T-SHIRT BOYS BASKETBALL	11/07/2016	12/06/2016	6.00	11/16	100.5.04.4442.6530
Total SPORTS PAGE TEAM (3777):				6.00		
SPURGEON, NATE (4791)						
10262016	MRES AREA MEETING IN ORANGE CI	10/26/2016	12/06/2016	43.33	11/16	400.5.06.8921.9900
Total SPURGEON, NATE (4791):				43.33		
STATE HYGIENIC LABORATORY (3804)						
96882	LAB TESTING	10/31/2016	12/06/2016	19.50	11/16	300.5.05.8100.6405
Total STATE HYGIENIC LABORATORY (3804):				19.50		
STRAVERS TRUE VALUE (3838)						
A234546	HARDWARE-AIRPORT	08/23/2016	12/06/2016	21.00	11/16	100.5.05.2200.6510
A238839	BULBS - CH	11/22/2016	12/06/2016	10.99	11/16	100.5.00.6100.6310
A238860	FLOOR CLEANER - INDOOR POOL	11/22/2016	12/06/2016	28.00	11/16	100.5.04.4300.6590
E59206	SHOP RAGS - FD	11/16/2016	12/06/2016	31.98	11/16	100.5.02.1100.6510
E59414	BATTERY - CC	11/23/2016	12/06/2016	6.98	11/16	100.5.04.4100.6590

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Total STRAVERS TRUE VALUE (3838):				98.95		
STROBEL, KEGAN (4844)						
111116WTP	EDUCATION REIMBURSEMENT	11/11/2016	12/06/2016	114.00	11/16	300.5.05.8100.6250
Total STROBEL, KEGAN (4844):				114.00		
STUYVESANT & BENTON (3860)						
12295-S	LEGAL EXPENSE	11/01/2016	11/22/2016	641.66	11/16	100.5.00.6100.6430
Total STUYVESANT & BENTON (3860):				641.66		
SUMMIT COMPANIES (5585)						
1157140	MONTHLY INSPECTION - EL	11/16/2016	12/06/2016	55.00	11/16	400.5.06.8588.9300
Total SUMMIT COMPANIES (5585):				55.00		
TONY'S AUTO PARTS (3968)						
5797-229650	SHOP SUPPLIES	11/10/2016	12/06/2016	15.06	11/16	115.5.05.2100.6330
5797-229669	SHOP SUPPLIES	11/10/2016	12/06/2016	4.60	11/16	115.5.05.2100.6330
5797-229819	VEHICLE REPAIR- AIRPORT	11/14/2016	12/06/2016	40.76	11/16	100.5.05.2200.6330
5797-229820	SHOP TOOL	11/14/2016	12/06/2016	4.67	11/16	115.5.05.2100.6510
5797-229969	ST-3	11/15/2016	12/06/2016	100.34	11/16	115.5.05.2100.6330
5797-230121	BELTS	11/17/2016	12/06/2016	107.97	11/16	350.5.05.8300.6350
5797-230140	SHOP PARTS	11/17/2016	12/06/2016	38.00	11/16	115.5.05.2100.6330
5797-230407	STREET SUPPLIES	11/22/2016	12/06/2016	13.55	11/16	115.5.05.2100.6330
5797-230548	OIL FILTERS	11/23/2016	12/06/2016	18.46	11/16	350.5.05.8300.6350
5797-230822	AIR FILTER & OIL #320 - PK	11/29/2016	12/06/2016	29.77	11/16	100.5.09.4200.6350
Total TONY'S AUTO PARTS (3968):				373.18		
ULRICH MOTOR CO (4028)						
26665	2017 F350 FORD - PK	11/29/2016	12/06/2016	26,384.00	11/16	201.5.09.7204.6710
67234	MIRROR #116 - PK	11/28/2016	12/06/2016	115.22	11/16	100.5.09.4200.6330
Total ULRICH MOTOR CO (4028):				26,499.22		
UNITED PARCEL SERVICES (4036)						
0000536050486	536050-UPS	11/26/2016	12/06/2016	95.35	11/16	400.5.06.8588.9720
0000536050486	536050-UPS	11/26/2016	12/06/2016	19.73	11/16	115.5.05.2100.6413
Total UNITED PARCEL SERVICES (4036)				115.08		
US CELLULAR (4047)						
0164294865	491953432-CELL PHONES	11/12/2016	12/06/2016	55.02	11/16	400.5.06.8588.9920
0164294865	491953432-CELL PHONES	11/12/2016	12/06/2016	75.79	11/16	100.5.05.6500.6373
0164294865	491953432-CELL PHONES	11/12/2016	12/06/2016	46.91	11/16	400.5.06.8584.9030
0164294865	491953432-CELL PHONES	11/12/2016	12/06/2016	23.45	11/16	350.5.05.8330.6373
0164294865	491953432-CELL PHONES	11/12/2016	12/06/2016	23.46	11/16	300.5.05.8100.6373
Total US CELLULAR (4047):				224.63		
VAN ESSEN AUTO (4075)						
101416PD	VEHICLE EXPENSE - PD	10/14/2016	12/06/2016	97.48	11/16	100.5.01.1030.6330
1031161PD	VEHICLE EXPENSE - PD	10/31/2016	12/06/2016	84.90	11/16	100.5.01.1030.6330
103116PD	VEHICLE EXPENSE - PD	10/31/2016	12/06/2016	40.90	11/16	100.5.01.1030.6330
110116PD	VEHICLE EXPENSE - PD	11/01/2016	12/06/2016	37.15	11/16	100.5.01.1030.6330

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Total VAN ESSEN AUTO (4075).				260.43		
VAN MAANEN ELECTRIC INC (6102)						
016071	TRAFFIC SIGNAL TESTING	11/09/2016	12/06/2016	390.00	11/16	400.5.06.8585.9030
Total VAN MAANEN ELECTRIC INC (6102):				390.00		
VAN RYSWYK PLUMBING & HEATING INC (5913)						
107762	BALL VALVE CAP REPAIR - POOL	11/02/2016	12/06/2016	73.02	11/16	100.5.04.4300.6310
Total VAN RYSWYK PLUMBING & HEATING INC (5913):				73.02		
VAN VARK, BRAD (5675)						
1611580128	EE REBATE - EL	11/15/2016	12/06/2016	25.00	11/16	400.2215
Total VAN VARK, BRAD (5675):				25.00		
VANDER PLOEG BAKERY (4209)						
51355	BIRTHDAY CAKE - POOL	11/05/2016	12/06/2016	17.00	11/16	100.5.04.4300.6590
51555	BIRTHDAY CAKE - POOL	11/19/2016	12/06/2016	17.00	11/16	100.5.04.4300.6590
Total VANDER PLOEG BAKERY (4209):				34.00		
VAN-WALL EQUIPMENT (5434)						
463843	SNOW BRUSH & FILTER - PK	11/18/2016	12/06/2016	592.94	11/16	100.5.09.4200.6350
Total VAN-WALL EQUIPMENT (5434):				592.94		
VERIZON WIRELESS (4957)						
9774178613	INTERNET - PELLA SPORTS PARK	10/23/2016	12/06/2016	450.02	11/16	100.5.09.4200.6373
Total VERIZON WIRELESS (4957):				450.02		
WALMART COMMUNITY (4312)						
001419	COMPUTER MOUSE - PD	11/11/2016	12/06/2016	9.94	11/16	100.5.05.5100.6510
001419	BATTERIES - PD	11/11/2016	12/06/2016	23.94	11/16	100.5.01.1030.6544
001419	JANITORIAL SUPPLIES - PD	11/11/2016	12/06/2016	83.58	11/16	100.5.01.1000.6411
002607	OFFICE SUPPLIES	11/02/2016	12/06/2016	5.21	11/16	300.5.05.8120.6543
007237	CITIZEN POLICE ACADEMY - PROPS	10/24/2016	12/06/2016	5.91	11/16	100.5.01.1050.6510
007237	CITIZEN POLICE ACADEMY - BEVERA	10/24/2016	12/06/2016	14.64	11/16	100.5.01.1050.6240
008678	CITIZEN POLICE ACADEMY - MEALS -	10/16/2016	12/06/2016	38.66	11/16	100.5.01.1050.6240
011184	OFFICE SUPPLIES	11/11/2016	12/06/2016	25.29	11/16	100.5.05.6500.6543
019112	MINOR EQUIPMENT	10/19/2016	12/06/2016	15.48	11/16	115.5.05.2100.6510
019696	BUILDING SUPPLIES	10/19/2016	12/06/2016	48.57	11/16	300.5.05.8120.6590
102716WWTP	LAB SUPPLIES	10/27/2016	12/06/2016	27.26	11/16	350.5.05.8300.6547
102716WWTP	MISC SUPPLIES	10/27/2016	12/06/2016	64.92	11/16	350.5.05.8310.6544
1940	BOWLS & FORKS - PK	11/09/2016	12/06/2016	9.87	11/16	100.5.09.4200.6590
1940	SHOWER MATS & CLEANER - CC	11/09/2016	12/06/2016	45.76	11/16	100.5.04.4100.6590
2384	JEWELS - ART CTR	11/08/2016	12/06/2016	9.97	11/16	100.5.04.4110.6544
2798	T-SHIRTS FOR ART PARTY	10/25/2016	12/06/2016	23.94	11/16	100.5.04.4110.6544
3053	T-SHIRTS FOR ART PARTY	11/10/2016	12/06/2016	26.88	11/16	100.5.04.4110.6544
4477	FORKS - CC	10/20/2016	12/06/2016	4.96	11/16	100.5.04.4100.6590
4477	4 BASKETBALLS	10/20/2016	12/06/2016	59.84	11/16	100.5.04.4442.6510
4477	BUNS - SOCCER CONCESSION	10/20/2016	12/06/2016	2.68	11/16	100.5.09.4245.6530
4917	PARTY SUPPLIES - POOL	11/04/2016	12/06/2016	8.96	11/16	100.5.04.4300.6590
9679	RIBBON & LAUNDRY SOAP - ART CTR	11/03/2016	12/06/2016	26.85	11/16	100.5.04.4110.6544
9679	LEG COVERS FOR TABLES - CC	11/03/2016	12/06/2016	7.76	11/16	100.5.04.4100.6590

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total WALMART COMMUNITY (4312):				590.87		
WESCO DISTRIBUTION INC (4357)						
518867	GLOVE PROTECTORS - EL	11/03/2016	12/06/2016	459.67	11/16	400.5.06.8588.9720
525209	COMPRESSION LUGS - EL	11/11/2016	12/06/2016	446.19	11/16	400.5.06.8584.9030
530251	BLANKET CLAMPS - EL	11/18/2016	12/06/2016	83.37	11/16	400.5.06.8583.9030
530252	15 KV JUMPERS - EL	11/18/2016	12/06/2016	1,267.18	11/16	400.5.06.8583.9030
Total WESCO DISTRIBUTION INC (4357):				2,256.41		
WINDSTREAM IOWA COMMUNICATIONS (4413)						
102516AIR	TELEPHONE BILL- AIRPORT	10/25/2016	12/06/2016	108.92	11/16	100.5.05.2200.6373
110316CCFAX	PHONE FAX 0-0011 - CC	11/03/2016	12/06/2016	44.18	11/16	100.5.04.4100.6373
111616WWTP	FAX LINE	11/16/2016	12/06/2016	26.60	11/16	350.5.05.8310.6373
Total WINDSTREAM IOWA COMMUNICATIONS (4413):				179.70		
WINTER EQUIP CO INC (4419)						
IV31172	SNOW EQUIPMENT	11/04/2016	12/06/2016	421.47	11/16	115.5.05.2100.6420
Total WINTER EQUIP CO INC (4419):				421.47		
YMH-TORRANCE INC (4455)						
T07200	FORKLIFT REPAIR	11/23/2016	12/06/2016	2,169.60	11/16	300.5.05.8120.6350
Total YMH-TORRANCE INC (4455):				2,169.60		
ZIEGLER INC (4466)						
PC501162966	STEERING COLUMN ADJUSTMENT C	11/05/2016	12/06/2016	347.00	11/16	350.5.05.8300.6330
SW570056704	PREVENTATIVE MAINTENANCE	11/09/2016	12/06/2016	1,688.14	11/16	350.5.05.8320.6350
SW570056705	PREVENTATIVE MAINTENANCE	11/09/2016	12/06/2016	851.81	11/16	350.5.05.8320.6350
SW570056706	PREVENTATIVE MAINTENANCE	11/09/2016	12/06/2016	851.81	11/16	350.5.05.8320.6350
SW570056707	PREVENTATIVE MAINTENANCE	11/09/2016	12/06/2016	1,027.34	11/16	350.5.05.8300.6350
SW570056708	PREVENTATIVE MAINTENANCE	11/09/2016	12/06/2016	2,478.00	11/16	350.5.05.8320.6350
Total ZIEGLER INC (4466):				7,244.10		
ZIMMER & FRANCESCON INC (4555)						
0155653-IN	AIR RELIEF REPAIR KIT	11/08/2016	12/06/2016	305.45	11/16	300.5.05.8110.6350
0155687-IN	AIR RELIEF BAFFLES	11/10/2016	12/06/2016	103.45	11/16	300.5.05.8120.6350
Total ZIMMER & FRANCESCON INC (4555):				408.90		
Grand Totals				2,040,915.56		

Report GL Period Summary

GL Period	Amount
12/16	277,030.57
11/16	1,763,884.99

Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0

Report Criteria:

Invoice Detail.Input date = 11/16/2016-12/06/2016

Report Criteria:

Paid transmittals included
Unpaid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
1							
1	EFTPS	161123133	11/19/2016	74-00	SOCIAL SECURITY Pay Period: 11/19/	100.2165	10,243.84
1	EFTPS	161123133	11/19/2016	74-00	SOCIAL SECURITY Pay Period: 11/19/	100.2165	10,243.84
1	EFTPS	161123133	11/19/2016	75-00	MEDICARE Pay Period: 11/19/2016	100.2165	3,036.69
1	EFTPS	161123133	11/19/2016	75-00	MEDICARE Pay Period: 11/19/2016	100.2165	3,036.69
1	EFTPS	161123133	11/19/2016	76-00	FEDERAL WITHHOLDING TAX Pay Pe	100.2165	21,660.90
1	EFTPS	161202065	11/20/2016	74-00	SOCIAL SECURITY Pay Period: 11/20/	100.2165	3,276.26
1	EFTPS	161202065	11/20/2016	74-00	SOCIAL SECURITY Pay Period: 11/20/	100.2165	3,276.26
1	EFTPS	161202065	11/20/2016	75-00	MEDICARE Pay Period: 11/20/2016	100.2165	1,097.24
1	EFTPS	161202065	11/20/2016	75-00	MEDICARE Pay Period: 11/20/2016	100.2165	1,097.24
1	EFTPS	161202065	11/20/2016	76-00	FEDERAL WITHHOLDING TAX Pay Pe	100.2165	7,063.02
	Total 1:						<u>64,031.98</u>
2							
2	IOWA DEPARTMENT OF	161123135	11/19/2016	77-00	STATE WITHHOLDING TAX Pay Period	100.2166	9,199.04
2	IOWA DEPARTMENT OF	161123135	11/19/2016	77-00	STATE WITHHOLDING TAX	100.5.00.6100.6502	.04-
2	IOWA DEPARTMENT OF	0	11/20/2016	77-00	STATE WITHHOLDING TAX Pay Period	100.2166	3,275.16
2	IOWA DEPARTMENT OF	0	11/20/2016	77-00	STATE WITHHOLDING TAX	100.5.00.6100.6502	.16-
	Total 2:						<u>12,474.00</u>
3							
3	IPERS	161123134	11/19/2016	50-01	IPERS-REGULAR Pay Period: 11/19/20	100.2160	9,970.44
3	IPERS	161123134	11/19/2016	50-01	IPERS-REGULAR Pay Period: 11/19/20	100.2160	14,964.13
3	IPERS	161123134	11/19/2016	50-02	IPERS-ELECTED Pay Period: 11/19/20	100.2160	27.46
3	IPERS	161123134	11/19/2016	50-02	IPERS-ELECTED Pay Period: 11/19/20	100.2160	41.21
3	IPERS	161123134	11/19/2016	50-01	IPERS-REGULAR	100.5.00.6100.6502	.04
3	IPERS	161123134	11/19/2016	50-01	IPERS-REGULAR DG	100.2160	372.30
	Total 3:						<u>25,375.58</u>
4							
4	MUNICIPAL FIRE & POLI	2265	11/19/2016	51-01	MFPRSI-POLICE PENSION Pay Period:	100.2161	3,681.66
4	MUNICIPAL FIRE & POLI	2265	11/19/2016	51-01	MFPRSI-POLICE PENSION Pay Period:	100.2161	10,152.00
	Total 4:						<u>13,833.66</u>
5							
5	ICMA-457	161123130	11/19/2016	52-01	ICMA RETIREMENT 457 Pay Period: 1	100.2169	3,630.00
5	ICMA-457	161123130	11/19/2016	52-02	ICMA RETIREMENT 457%(GROSS) Pa	100.2169	617.15
	Total 5:						<u>4,247.15</u>
6							
6	ICMA-401	161123129	11/19/2016	53-00	401A Pay Period: 11/19/2016	100.2167	787.38
	Total 6:						<u>787.38</u>
7							
7	ICMA-ROTH	161123131	11/19/2016	52-05	ICMA ROTH IRA Pay Period: 11/19/201	100.2171	1,222.30

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
Total 7:							1,222.30
8							
8	AFLAC	2263	11/19/2016	42-00	AFLAC SHORT TERM DISABILITY Pay	100.2152	170.50
8	AFLAC	2263	11/19/2016	45-01	AFLAC ACCIDENT-SICK Pay Period 1	100.2152	397.48
8	AFLAC	2263	11/19/2016	45-02	AFLAC CANCER Pay Period: 11/19/201	100.2152	282.65
Total 8:							850.63
9							
9	TRANSAMERICA LIFE IN	2266	11/19/2016	43-00	SUPPLIEMENTAL LIFE INSURANCE P	100.2152	152.91
Total 9:							152.91
11							
11	CHILD SUPPORT RECOV	161123132	11/19/2016	56-01	CHILD SUPPORT-FLAT AMT Pay Perio	100.2158	556.14
Total 11:							556.14
13							
13	METLIFE SMALL BUSINE	2264	11/19/2016	41-01	DENTAL-SINGLE Pay Period: 11/19/20	191.4.08.9200.4795	185.13
13	METLIFE SMALL BUSINE	2264	11/19/2016	41-02	DENTAL-FAMILY Pay Period: 11/19/20	191.4.08.9200.4795	1,119.10
13	METLIFE SMALL BUSINE	2264	11/19/2016	41-01	DENTAL-SINGLE	100.5.00.6100.6502	.17-
Total 13:							1,304.06
Grand Totals:							124,835.79

Report Criteria.

Paid transmittals included

Unpaid transmittals included

<u>Name</u>	<u>Pay Date</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
ACH	11/23/2016	DIRECT DEPOSITS	100.2010	139,799.00
CHECK RUN	11/23/2016	PAYCHECKS	100.2010	5,459.35
ACH	12/2/2016	DIRECT DEPOSITS	100.2010	59,263.69
CHECK RUN	12/2/2016	PAYCHECKS	100.2010	1,699.33
 Grand Totals:				<hr/> 206,221.37 <hr/> <hr/>
