



**BUSINESS OF THE CITY COUNCIL  
AGENDA STATEMENT**

Item No. 06  
For Meeting of 04/21/2016

**Item Title:** Consent Agenda  
**Contact Person:** Jodi Eddleman, City Clerk

**Expenditures**

This item is on the agenda for the approval of payment per the attached claims list.

**Tax abatement**

The following tax abatement applications were submitted for approval:

Savannah Homes	820 School Avenue	SFR	\$209,900
Savannah Homes	814 School Avenue	SFR	\$203,900
Dennis Bull	9301 Bottlebrush Road	SFR	\$500,000.
KRM Development	223 Braeburn Drive	SFR	\$200,000.
KRM Development	2723 Shady Lane Drive	SFR	\$200,000.
Paul Koester	2054 Wethersfield Drive	SFR	\$328,237.
Ground Breaker Homes	413 W Wright Road	SFR	\$157,993.
Ground Breaker Homes	417 W Wright Road	SFR	\$183,286.

**Liquor license renewals**

This item is on the agenda for approval per the attached request.

Villaggios – Class B Beer (includes wine coolers), Class C Native Wine Permit – BB 0033138

**Letter of support to West Des Moines**

This item is on the agenda for information only. It is a request from Duane Wittstock, West Des Moines City Engineer. West Des Moines is applying for a TIGER Grant to assist with the funding of Grand Prairie Parkway between Raccoon River Drive (F90) and 105<sup>th</sup> Street in Madison County. The City of West Des Moines is requesting a letter of support from Norwalk for this grant request. The project is the first of a series of projects to interconnect the SW portion of the metropolitan area. This project conforms to the master plans the SW Coalition members presented to the Congressional delegation.

**Receive and file**

The attached reports are submitted for informational purposes:  
Monthly reports for March

**Staff Recommendation:** Approve consent agenda on a roll call vote.

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003101	A+	LAWN AND LANDSCAPE				
I-855864		IRRIGAT START / BACK FLOW TES	1,160.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		IRRIGAT START / BACK FLOW TEST		001 5-460-2-6350	OPERATIONAL EQUIPMENT RE	1,160.00
I-858348		IRRIGATION SYSTEM REPAIR	91.25			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		IRRIGATION SYSTEM REPAIR		001 5-460-2-6350	OPERATIONAL EQUIPMENT RE	91.25
		=== VENDOR TOTALS ===	1,251.25			

=====						
01-003260		ADVENTURE LIGHTING				
I-0051035		BODINE BALLAST SELF TEST 10/1	690.69			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		BODINE BALLAST SELF TEST 10/15		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	690.69
I-057227		LED LIGHTS	13.56			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		LED LIGHTS		110 5-230-2-6350	OPERATIONAL EQUIPMENT RE	13.56
		=== VENDOR TOTALS ===	704.25			

=====						
01-001143		ALAN WAUGH				
I-201604152260		VISION REIMBURSEMENT	200.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		EYE GLASSES REIMBURSEMENT		610 5-815-1-6182	ALLOWANCES	200.00
		=== VENDOR TOTALS ===	200.00			

=====						
01-000113		CARPENTER UNIFORM				
I-410278		HUTCHINSON UNIFORM	231.96			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		HUTCHINSON UNIFORM		001 5-110-1-6181	ALLOWANCES - UNIFORMS	231.96
I-410279		HEPPERLY UNIFORM	121.97			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		HEPPERLY UNIFORM		001 5-110-1-6181	ALLOWANCES - UNIFORMS	121.97
I-410280		LEWISTON UNIFORM	92.23			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		LEWISTON UNIFORM		001 5-110-1-6181	ALLOWANCES - UNIFORMS	92.23
I-410473		DOWNING UNIFORM	39.99			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		DOWNING UNIFORM		001 5-110-1-6181	ALLOWANCES - UNIFORMS	39.99

PACKET: 03592 0421 COUNCIL AP  
VENDOR SET: 01 CITY OF NORWALK  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000113	CARPENTER UNIFORM	( ** CONTINUED ** )				
I-410483		MARTIN UNIFORM	74.99			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MARTIN UNIFORM		001 5-110-1-6181	ALLOWANCES - UNIFORMS	74.99
I-410596		PALMER UNIFORM	8.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		PALMER UNIFORM		001 5-110-1-6181	ALLOWANCES - UNIFORMS	8.00
I-410745		DUNLOP UNIFORM	45.99			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		DUNLOP UNIFORM		001 5-110-1-6181	ALLOWANCES - UNIFORMS	45.99
I-410974		HUTCHINSON UNIFORM	319.95			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		HUTCHINSON UNIFORM		001 5-110-1-6181	ALLOWANCES - UNIFORMS	319.95
		=== VENDOR TOTALS ===	935.08			

=====						
01-003713	JULIE MCGILL					
I-201604142258		SOCCER REFUND	45.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		SOCCER REFUND		001 5-440-2-6420	REFUNDS	45.00
		=== VENDOR TOTALS ===	45.00			

=====						
01-000657	CENTURYLINK					
I-201604132247		APRIL MO SVC FEE	525.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		APRIL MO SVC FEE		001 5-650-2-6373	TELECOMMUNICATIONS EXPEN	525.00
		=== VENDOR TOTALS ===	525.00			

=====						
01-002103	CERTIFIED POWER INC					
I-40460942		DUMP TRUCK PARTS	405.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		DUMP TRUCK PARTS		110 5-250-2-6350	OPERATIONAL EQUIPMENT RE	405.00
		=== VENDOR TOTALS ===	405.00			

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003330	CITY OF DES MOINES					
I-22832		MO CIP / DEBT SVC / OPER	85,850.50			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		REPAIR REPLACEMENT - MO CIP		610 5-817-4-6801	PRINCIPAL PAYMENT	5,472.00
		DEBT SVC & SURCHARGE PAYMENT		610 5-817-4-6801	PRINCIPAL PAYMENT	58,275.30
		OPERATIONS - NORWALK		610 5-817-4-6801	PRINCIPAL PAYMENT	22,103.20
		=== VENDOR TOTALS ===	85,850.50			
=====						
01-001162	CNM OUTDOOR EQUIPMENT					
I-120071		CHAINSAW AND SUPPLIES	402.66			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		CHAINSAW AND SUPPLIES		001 5-299-2-6350	OPERATIONAL EQUIPMENT RE	402.66
		=== VENDOR TOTALS ===	402.66			
=====						
01-000201	CRESCENT ELECTRIC SUPPLY CO					
I-S501862147.001		FIBERGLASS TAPE	198.80			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		FIBERGLASS TAPE		600 5-810-2-6504	MINOR EQUIPMENT	198.80
		=== VENDOR TOTALS ===	198.80			
=====						
01-003558	DAVIS EQUIPMENT CORPORATION					
I-JI06917A		JAC MOWER PARTS	465.52			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		JAC MOWER PARTS		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	465.52
		=== VENDOR TOTALS ===	465.52			
=====						
01-003709	DCI GROUP					
I-35001-1		DETENTION POND PH1 AND PH2	11,385.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		DETENTION POND PH1 AND PH2		420 5-599-4-6728	CAPITAL IMPROVEMENTS	11,385.00
I-35002-2		DETENTION POND PH1 AND PH2	3,366.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		DETENTION POND PH1 AND PH2		420 5-599-4-6728	CAPITAL IMPROVEMENTS	3,366.00
		=== VENDOR TOTALS ===	14,751.00			

PACKET: 03592 0421 COUNCIL AP  
VENDOR SET: 01 CITY OF NORWALK  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003079		DES MOINES REGISTER MEDIA				
I-0009384603		ROAD CONTRACTOR PUB HEAR	35.16			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		ROAD CONTRACTOR PUB HEAR		001 5-599-2-6402	ADVERTISING & LEGAL PUBL	35.16
		=== VENDOR TOTALS ===	35.16			

=====						
01-000158		DES MOINES WATER WORKS				
I-201604072240		COUNTYLINE & 28 CONSUMPTION	26,532.79			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		COUNTYLINE & 28 CONSUMPTION		600 5-811-2-6413	PAYMENT FOR SERVICES	26,532.79
I-201604112241		746 COUNTYLINE RD	151.34			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		746 COUNTYLINE RD		600 5-811-2-6413	PAYMENT FOR SERVICES	151.34
I-201604112242		HWY 28 & SW 80	75.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		HWY 28 & SW 80		600 5-811-2-6413	PAYMENT FOR SERVICES	75.00
		=== VENDOR TOTALS ===	26,759.13			

=====						
01-000614		DOORS INC				
I-223125		MASTER KEYS	26.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MASTER KEYS		110 5-210-2-6507	OPERATING SUPPLIES	26.00
		=== VENDOR TOTALS ===	26.00			

=====						
01-001146		EASTERN IOWA TIRE				
I-600004441		SNOW TIRES INSTALLED	525.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		SNOW TIRES INSTALLED		001 5-299-2-6350	OPERATIONAL EQUIPMENT RE	525.00
		=== VENDOR TOTALS ===	525.00			

=====						
01-000202		ELECTRONIC ENGINEERING CO				
I-1568644		P133 EQUIPMENT	130.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		P133 EQUIPMENT		310 5-110-3-6727	CAPITAL EQUIPMENT	130.00
		=== VENDOR TOTALS ===	130.00			

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000030		FREEDOM TIRE & AUTO CENTER				
I-49671		P132 TIRES	288.90			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		P132 TIRES		001 5-110-2-6332	VEHICLE REPAIR	288.90
		=== VENDOR TOTALS ===	288.90			
=====						
01-003363		GREGG YOUNG				
I-607301		DOOR HANDLE PW TRUCK	67.17			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		DOOR HANDLE PW TRUCK		110 5-210-2-6332	VEHICLE REPAIR	67.17
		=== VENDOR TOTALS ===	67.17			
=====						
01-002464		HOTSY CLEANING SYSTEMS				
I-0166028-IN		PRESSURE HOSE	189.80			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		PRESSURE HOSE		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	189.80
		=== VENDOR TOTALS ===	189.80			
=====						
01-000177		IACP				
I-1001214885		LEADERSHIP CLASS	1,322.75			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		LEADERSHIP CLASS		001 5-110-1-6230	EDUCATION AND TRAINING	1,322.75
		=== VENDOR TOTALS ===	1,322.75			
=====						
01-003711		INDIANOLA POLICE DEPARTMENT				
I-201604142256		1/5 CELEBRITE RENEWAL	619.79			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		1/5 CELEBRITE RENEWAL		001 5-110-2-6413	PAYMENT FOR SERVICES	619.79
		=== VENDOR TOTALS ===	619.79			
=====						
01-000143		INDOFF INC				
I-2780237		OFFICE SUPPLIES	32.42			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		OFFICE SUPPLIES		001 5-110-2-6506	OFFICE SUPPLIES	32.42
I-2780238		SUPPLIES	13.10			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		SUPPLIES		001 5-440-2-6506	OFFICE SUPPLIES	13.10

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000143	INDOFF INC	( ** CONTINUED ** )				
I-2780838		OFFICE SUPPLIES	214.67			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		OFFICE SUPPLIES		001 5-170-2-6506	OFFICE SUPPLIES	94.15
		OFFICE SUPPLIES		001 5-650-2-6506	OFFICE SUPPLIES	6.97
		OFFICE SUPPLIES		001 5-599-2-6506	OFFICE SUPPLIES	16.81
		OFFICE SUPPLIES		001 5-299-2-6506	OFFICE SUPPLIES	96.74
=====						
I-2782156		OFFICE SUPPLIES	105.32			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		OFFICE SUPPLIES		001 5-110-2-6506	OFFICE SUPPLIES	105.32
=====						
I-2782673		SIT STAND DESK	429.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		SIT STAND DESK		001 5-170-2-6506	OFFICE SUPPLIES	429.00
=====						
I-2784802		OFFICE SUPPLIES	161.08			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		OFFICE SUPPLIES		001 5-110-2-6507	OPERATING SUPPLIES	161.08
		=== VENDOR TOTALS ===	955.59			
=====						
01-006056	INLAND TRUCK PARTS COMPANY					
I-2-64597		DUMP TRUCK TAILGATE PARTS	68.88			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		DUMP TRUCK TAILGATE PARTS		110 5-210-2-6332	VEHICLE REPAIR	68.88
		=== VENDOR TOTALS ===	68.88			
=====						
01-000032	IOWA DEPARTMENT OF PUBLIC SAFE					
I-201604142257		IOWA SYSTEM ACCESS 4/16 - 6/1	1,391.52			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		IOWA SYSTEM ACCESS 4/16 - 6/16		001 5-180-2-6413	PAYMENTS TO OTHER AGENCI	1,391.52
		=== VENDOR TOTALS ===	1,391.52			
=====						
01-005919	IOWA LAW ENFORCEMENT ACADEMY					
I-304520		REPORT WRITING CLASS	150.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		REPORT WRITING CLASS		001 5-110-1-6230	EDUCATION AND TRAINING	150.00
		=== VENDOR TOTALS ===	150.00			

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002230	IOWA LIVING MAGAZINE					
I-MARCH		NORWALK LIVING	999.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		NORWALK LIVING		160 5-520-2-6413	PAYMENT FOR SERVICES	999.00
		=== VENDOR TOTALS ===	999.00			
=====						
01-001505	IOWA ONE CALL					
I-179590		MARCH BILLING	629.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MARCH BILLING		600 5-810-2-6413	PAYMENT FOR SERVICES	629.00
		=== VENDOR TOTALS ===	629.00			
=====						
01-000411	IOWA SIGNAL INC					
I-3232		HWY 28 & CHERRY	230.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		HWY 28 & CHERRY		110 5-230-2-6350	OPERATIONAL EQUIPMENT RE	230.00
		=== VENDOR TOTALS ===	230.00			
=====						
01-002839	IOWA WINDOW SERVICE INC					
I-77784		CITY HALL EXTERIOR	85.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		CITY HALL EXTERIOR		001 5-650-2-6310	BUILDING MAINTENANCE/REP	85.00
I-77785		PUBLIC SAFETY INTERIOR AND EX	230.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		PUBLIC SAFETY INTERIOR AND EXT		001 5-110-2-6413	PAYMENT FOR SERVICES	230.00
		=== VENDOR TOTALS ===	315.00			
=====						
01-002671	JAMES OIL COMPANY LLC					
I-54460		DYED DIESEL	2,183.35			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		DYED DIESEL		110 5-210-2-6333	FUEL	2,183.35
I-54461		GASAHOL	3,459.53			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		GASAHOL		110 5-210-2-6333	FUEL	3,459.53
		=== VENDOR TOTALS ===	5,642.88			

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000296	JODI EDDLEMAN					
I-201604112243		CELL PHONE 6/15 - 3/16	750.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		CELL PHONE 6/15 - 3/16		001 5-650-2-6373	TELECOMMUNICATIONS EXPEN	750.00
		=== VENDOR TOTALS ===	750.00			

=====						
01-003674	JOHNSTONE SUPPLY					
I-3064956		PUBLIC SAFETY ROOF HVAC	23.10			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		PUBLIC SAFETY ROOF HVAC		001 5-110-2-6310	BUILDING MAINTENANCE/REP	23.10
I-3065089		PUBLIC SAFETY ROOF HVAC	41.94			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		PUBLIC SAFETY ROOF HVAC		001 5-110-2-6310	BUILDING MAINTENANCE/REP	41.94
I-3066121		PUBLIC SAFETY ROOF HVAC	83.97			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		PUBLIC SAFETY ROOF HVAC		001 5-110-2-6310	BUILDING MAINTENANCE/REP	83.97
I-3067565		AIR FILTERS	70.44			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		AIR FILTERS		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	70.44
		=== VENDOR TOTALS ===	219.45			

=====						
01-003308	JOURNEY ED					
I-10111528		BACK UP SOFTWARE	437.50			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		BACK UP SOFTWARE		001 5-670-3-6727	CAPITAL EQUIPMENT	437.50
		=== VENDOR TOTALS ===	437.50			

=====						
01-000329	KABEL BUSINESS SERVICES					
I-COBR1603539		APRIL COBRA FEES	61.25			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		APRIL COBRA FEES		001 5-620-2-6490	CONSULTANT/PROFESSIONAL	61.25
		=== VENDOR TOTALS ===	61.25			

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001750	KELTEK INCORPORATED					
I-9334A		P133 EQUIPMENT	29,867.76			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		P133 EQUIPMENT		310 5-110-3-6727	CAPITAL EQUIPMENT	29,867.76
		=== VENDOR TOTALS ===	29,867.76			
=====						
01-000013	LANDS END BUSINESS OUTFITTERS					
I-SIN3679711		LOGO SHIRT	40.95			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		LOGO SHIRT		001 5-650-1-6182	ALLOWANCES	40.95
		=== VENDOR TOTALS ===	40.95			
=====						
01-003337	LASER RESOURCES					
I-AR369953		COPIER MAINTENANCE PS LIB	287.67			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		COPIER MAINTENANCE PS LIB		001 5-110-2-6413	PAYMENT FOR SERVICES	69.59
		COPIER MAINTENANCE PS LIB		001 5-410-2-6413	PAYMENT FOR SERVICES	122.39
		COPIER MAINTENANCE PS LIB		001 5-599-2-6413	PAYMENT FOR SERVICES	95.69
I-AR371075		COPIER MAINTENANCE AT PW FD C	78.71			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		COPIER MAINTENANCE AT PW FD CH		001 5-150-2-6413	PAYMENT FOR SERVICES	33.91
		COPIER MAINTENANCE AT PW FD CH		001 5-650-2-6413	PAYMENT FOR SERVICES	44.80
		=== VENDOR TOTALS ===	366.38			
=====						
01-005478	MCANINCH CORPORATION					
I-201604152261		CEDAR ST & BEARDSLEY ST	13,651.60			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		CEDAR ST & BEARDSLEY ST		360 5-750-3-6728	CAPITAL IMPROVEMENTS	13,651.60
		=== VENDOR TOTALS ===	13,651.60			
=====						
01-001252	MEDIACOM					
I-201604132248		MO SVC FEES	142.40			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MO SVC FEES		001 5-650-2-6373	TELECOMMUNICATIONS EXPEN	142.40
		=== VENDOR TOTALS ===	142.40			

PACKET: 03592 0421 COUNCIL AP  
VENDOR SET: 01 CITY OF NORWALK  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000644	MENARDS					
I-23481		TOOLS	32.47			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		TOOLS		110 5-210-2-6504	MINOR EQUIPMENT	32.47
I-23630		CONCRETE BOARD	186.24			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		CONCRETE BOARD		110 5-210-2-6417	STREET MAINTENANCE SUPPL	186.24
I-23711		MISC ELECTRIC SUPPLIES	346.95			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MISC ELECTRIC SUPPLIES		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	346.95
I-23839		SUPPLIES	18.57			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		SUPPLIES		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	18.57
I-23842		COLD STORAGE SUPPLIES	194.67			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		COLD STORAGE SUPPLIES		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	194.67
I-24568		SUPPLIES	61.41			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		SUPPLIES		110 5-210-2-6507	OPERATING SUPPLIES	61.41
		=== VENDOR TOTALS ===	840.31			

=====						
01-005343	METRO WASTE AUTHORITY					
I-70006801		GARBAGE SERVICE	28,704.28			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		GARBAGE SERVICE		001 5-290-2-6404	COLLECTION COSTS	28,704.28
		=== VENDOR TOTALS ===	28,704.28			

=====						
01-000410	MIDAMERICAN ENERGY					
I-201604112244		MIDAMERICAN ENERGY	15,611.96			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MIDAMERICAN ENERGY		110 5-230-2-6371	ELECTRIC/GAS EXPENSE	9,151.64
		MIDAMERICAN ENERGY		001 5-110-2-6371	ELECTRIC/GAS EXPENSE	2,543.18
		MIDAMERICAN ENERGY		600 5-810-2-6371	ELECTRIC/GAS EXPENSE	65.32
		MIDAMERICAN ENERGY		110 5-240-2-6371	ELECTRIC/GAS EXPENSE	67.61
		MIDAMERICAN ENERGY		610 5-815-2-6371	ELECTRIC/GAS EXPENSE	514.57
		MIDAMERICAN ENERGY		001 5-430-2-6371	ELECTRIC/GAS EXPENSE	69.58
		MIDAMERICAN ENERGY		001 5-299-2-6371	ELECTRIC/GAS EXPENSE	1,189.91
		MIDAMERICAN ENERGY		001 5-499-2-6371	ELECTRIC/GAS EXPENSE	152.66
		MIDAMERICAN ENERGY		001 5-410-2-6371	ELECTRIC/GAS EXPENSE	1,239.71
		MIDAMERICAN ENERGY		001 5-460-2-6371	ELECTRIC/GAS EXPENSE	158.18
		MIDAMERICAN ENERGY		001 5-650-2-6371	ELECTRIC/GAS EXPENSE	459.60
		=== VENDOR TOTALS ===	15,611.96			

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000629 MPH INDUSTRIES INC.						
I-669137		P133 EQUIPMENT	580.95			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		P133 EQUIPMENT		310 5-110-3-6727	CAPITAL EQUIPMENT	580.95
		=== VENDOR TOTALS ===	580.95			
=====						
01-001502 NANCY KUEHL						
I-201604132253		CLEAN SUPPLIES REIMBURSEMENT	10.28			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		CLEAN SUPPLIES REIMBURSEMENT		001 5-460-2-6507	OPERATING SUPPLIES	10.28
		=== VENDOR TOTALS ===	10.28			
=====						
01-000664 NORWALK READY-MIXED CONCRETE,						
I-170989		Cherry & Elm	193.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		Cherry & Elm		110 5-210-2-6417	STREET MAINTENANCE SUPPL	193.00
		=== VENDOR TOTALS ===	193.00			
=====						
01-001690 OVERHEAD DOOR COMPANY						
I-65175		MAINTENANCE DOOR 18	98.95			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MAINTENANCE DOOR 18		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	98.95
		=== VENDOR TOTALS ===	98.95			
=====						
01-000753 PLUMB SUPPLY						
I-3818125		PUBLIC SAFETY ROOF HVAC	10.20			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		PUBLIC SAFETY ROOF HVAC		001 5-110-2-6310	BUILDING MAINTENANCE/REP	10.20
		=== VENDOR TOTALS ===	10.20			
=====						
01-001676 SHRED IT						
I-9410086388		SHREDDING AT PUBLIC SAFETY	50.24			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		SHREDDING AT PUBLIC SAFETY		001 5-110-2-6413	PAYMENT FOR SERVICES	50.24
		=== VENDOR TOTALS ===	50.24			

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002175		SHULL, SCHRUM, MCCLAFIN & CO.				
I-201604112245		AUDIT SERVICES	8,515.42			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		SHULL & CO., P.C.		001 5-650-2-6401	ACCOUNTING & AUDITING	8,515.42
		=== VENDOR TOTALS ===	8,515.42			
=====						
01-002691		SIMPLEX GRINNELL				
I-78533932		FIRE SPRINKLER INSPECT PUB WK	147.49			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		FIRE SPRINKLER INSPECT PUB WKS		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	147.49
I-78533933		FIRE ALARM INSPECT CITY HALL	442.32			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		FIRE ALARM INSPECT CITY HALL		001 5-650-2-6413	PAYMENT FOR SERVICES	442.32
I-78533934		FIRE SPRINKLER INSPECT PUB SF	319.77			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		FIRE SPRINKLER INSPECT PUB SFT		001 5-110-2-6413	PAYMENT FOR SERVICES	319.77
I-78533935		FIRE ALARM INSPECT PUBLIC WOR	372.98			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		FIRE ALARM INSPECT PUBLIC WORK		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	372.98
I-78534004		FIRE ALARM INSPECT PUBLIC SFT	630.83			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		FIRE ALARM INSPECT PUBLIC SFTY		001 5-110-2-6413	PAYMENT FOR SERVICES	630.83
I-78534005		FIRE ALARM INSPECT LIBRARY	394.96			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		FIRE ALARM INSPECT LIBRARY		001 5-410-2-6413	PAYMENT FOR SERVICES	394.96
I-78534013		ANNUAL MONITORING	535.20			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		ANNUAL MONITORING		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	535.20
		=== VENDOR TOTALS ===	2,843.55			
=====						
01-003712		STOP STICK LTD				
I-0006434-IN		PURSUIT INTERVENTION	499.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		PURSUIT INTERVENTION		001 5-110-2-6504	MINOR EQUIPMENT	499.00
		=== VENDOR TOTALS ===	499.00			

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002390 STRATEGIC AMERICA						
I-099857-0000		DNN UPGRADE	1,200.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		DNN UPGRADE		001 5-670-2-6490	CONSULTANT & PROFESSIONA	1,200.00
=== VENDOR TOTALS ===			1,200.00			
=====						
01-000956 TERMINIX INTERNATIONAL						
I-353696227		PEST CONTROL	67.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		PEST CONTROL		001 5-650-2-6413	PAYMENT FOR SERVICES	67.00
=== VENDOR TOTALS ===			67.00			
=====						
01-002705 THE DES MOINES REGISTER						
I-DM0728430	MAY	MAY DAILY PAPERS	35.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MAY DAILY PAPERS		001 5-610-1-6220	SUBSCRIPTIONS & EDUCATIO	35.00
=== VENDOR TOTALS ===			35.00			
=====						
01-003665 THOMPkins INDUSTRIES, INC.						
I-403233297		DUMPTRUCK PARTS	22.12			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		DUMPTRUCK PARTS		110 5-210-2-6332	VEHICLE REPAIR	22.12
=== VENDOR TOTALS ===			22.12			
=====						
01-003286 TRUE VALUE WEST DES MOINES						
I-B431239		BOLTS FOR DOOR REPAIR	46.25			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		BOLTS FOR DOOR REPAIR		001 5-650-2-6310	BUILDING MAINTENANCE/REP	46.25
I-B433287		BOLTS / LOCK	12.23			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		BOLTS		001 5-299-2-6350	OPERATIONAL EQUIPMENT RE	5.94
		LOCK		001 5-410-2-6310	BUILDING MAINTENANCE/REP	6.29
=== VENDOR TOTALS ===			58.48			

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002435 TYLER TECHNOLOGIES						
I-025-152755		CONFIG AND SET UP	31.52			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		CONFIG AND SET UP		001 5-670-2-6490	CONSULTANT & PROFESSIONA	31.52
=== VENDOR TOTALS ===			31.52			
=====						
01-003472 VILLAGIO						
I-201604112246		COUNCIL WORK SESSION	119.55			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		COUNCIL WORK SESSION		001 5-610-1-6182	ALLOWANCES	119.55
=== VENDOR TOTALS ===			119.55			
=====						
01-003228 VOORHEES TAEKWONDO LLC						
I-201604132254		MARCH CLASSES	406.53			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MARCH CLASSES		001 5-440-2-6413	PAYMENT FOR SERVICES	406.53
=== VENDOR TOTALS ===			406.53			
=====						
01-003545 WADE WAGONER						
I-201604132250		MEAL & MILEAGE MTG W/ E KUHL	28.53			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MEAL & MILEAGE MTG W/ E KUHL		001 5-599-1-6240	MEETING & CONFERENCES	28.53
I-201604132251		MILEAGE MTG W/ DEVELOPER	24.73			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MILEAGE MTG W/ DEVELOPER		001 5-599-1-6240	MEETING & CONFERENCES	24.73
I-201604132252		MEAL & MILEAGE MTG W/ DEVELOP	29.03			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		MEAL & MILEAGE MTG W/ DEVELOPE		001 5-599-1-6240	MEETING & CONFERENCES	29.03
=== VENDOR TOTALS ===			82.29			
=====						
01-003710 WATERS & COMPANY						
I-010640.103-1		CITY MANAGER SEARCH	7,350.00			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		CITY MANAGER SEARCH		001 5-610-2-6490	CONSULTANT & PROFESSIONA	7,350.00
=== VENDOR TOTALS ===			7,350.00			

PACKET: 03592 0421 COUNCIL AP  
VENDOR SET: 01 CITY OF NORWALK  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001349	WAYNE DENNIS SUPPLY					
I-957583-000		PUBLIC SAFETY ROOF HVAC	925.92			
4/22/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		PUBLIC SAFETY ROOF HVAC		001 5-110-2-6310	BUILDING MAINTENANCE/REP	925.92
		=== VENDOR TOTALS ===	925.92			
		=== PACKET TOTALS ===	259,873.47			

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* T O T A L S \*\*

INVOICE TOTALS 259,873.47  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 259,873.47

\*\* G/L ACCOUNT TOTALS \*\*

					=====LINE ITEM=====		=====GROUP BUDGET=====	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015-2016		001-2020	ACCOUNTS PAYABLE	66,376.60-*				
		001-5-110-1-6181	ALLOWANCES - UNIFORMS	935.08	14,950	1,109.44		
		001-5-110-1-6230	EDUCATION AND TRAINING	1,472.75	13,000	522.07		
		001-5-110-2-6310	BUILDING MAINTENANCE/REP	1,085.13	40,000	15,821.19		
		001-5-110-2-6332	VEHICLE REPAIR	288.90	17,500	8,785.11		
		001-5-110-2-6371	ELECTRIC/GAS EXPENSE	2,543.18	32,000	3,520.42		
		001-5-110-2-6413	PAYMENT FOR SERVICES	1,920.22	15,000	5,485.87		
		001-5-110-2-6504	MINOR EQUIPMENT	499.00	5,000	1,572.27- Y		
		001-5-110-2-6506	OFFICE SUPPLIES	137.74	4,500	2,546.03		
		001-5-110-2-6507	OPERATING SUPPLIES	161.08	17,000	4,257.48		
		001-5-150-2-6413	PAYMENT FOR SERVICES	33.91	200	160.30- Y		
		001-5-170-2-6506	OFFICE SUPPLIES	523.15	400	2,232.95- Y		
		001-5-180-2-6413	PAYMENTS TO OTHER AGENCI	1,391.52	226,000	41,183.30		
		001-5-290-2-6404	COLLECTION COSTS	28,704.28	440,000	9,091.10		
		001-5-299-2-6350	OPERATIONAL EQUIPMENT RE	933.60	4,500	604.81		
		001-5-299-2-6371	ELECTRIC/GAS EXPENSE	1,189.91	22,500	10,734.64		
		001-5-299-2-6506	OFFICE SUPPLIES	96.74	500	192.80- Y		
		001-5-410-2-6310	BUILDING MAINTENANCE/REP	6.29	14,000	6,301.41		
		001-5-410-2-6371	ELECTRIC/GAS EXPENSE	1,239.71	20,000	4,732.47		
		001-5-410-2-6413	PAYMENT FOR SERVICES	517.35	16,000	3,012.02		
		001-5-430-2-6371	ELECTRIC/GAS EXPENSE	69.58	2,500	478.62		
		001-5-440-2-6413	PAYMENT FOR SERVICES	406.53	40,000	10,663.88		
		001-5-440-2-6420	REFUNDS	45.00	3,000	2,304.90		
		001-5-440-2-6506	OFFICE SUPPLIES	13.10	800	186.91		
		001-5-460-2-6350	OPERATIONAL EQUIPMENT RE	1,251.25	5,000	3,280.96		
		001-5-460-2-6371	ELECTRIC/GAS EXPENSE	158.18	4,500	1,861.11		
		001-5-460-2-6507	OPERATING SUPPLIES	10.28	1,500	1.95		
		001-5-499-2-6371	ELECTRIC/GAS EXPENSE	152.66	11,000	3,322.65		
		001-5-599-1-6240	MEETING & CONFERENCES	82.29	3,200	808.06- Y		
		001-5-599-2-6402	ADVERTISING & LEGAL PUBL	35.16	1,000	388.71		
		001-5-599-2-6413	PAYMENT FOR SERVICES	95.69	3,000	2,581.06- Y		

PACKET: 03592 0421 COUNCIL AP  
 VENDOR SET: 01 CITY OF NORWALK  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		001-5-599-2-6506	OFFICE SUPPLIES	16.81	1,400	2,404.54- Y		
		001-5-610-1-6182	ALLOWANCES	119.55	750	388.14- Y		
		001-5-610-1-6220	SUBSCRIPTIONS & EDUCATIO	35.00	0	70.00- Y		
		001-5-610-2-6490	CONSULTANT & PROFESSIONA	7,350.00	3,000	5,267.25- Y		
		001-5-620-2-6490	CONSULTANT/PROFESSIONAL	61.25	8,000	7,704.50		
		001-5-650-1-6182	ALLOWANCES	40.95	850	280.10		
		001-5-650-2-6310	BUILDING MAINTENANCE/REP	131.25	6,000	2,163.81- Y		
		001-5-650-2-6371	ELECTRIC/GAS EXPENSE	459.60	6,800	1,433.59		
		001-5-650-2-6373	TELECOMMUNICATIONS EXPEN	1,417.40	15,000	1,736.64- Y		
		001-5-650-2-6401	ACCOUNTING & AUDITING	8,515.42	12,000	2,859.58		
		001-5-650-2-6413	PAYMENT FOR SERVICES	554.12	4,000	1,255.04- Y		
		001-5-650-2-6506	OFFICE SUPPLIES	6.97	2,250	1,377.33- Y		
		001-5-670-2-6490	CONSULTANT & PROFESSIONA	1,231.52	43,000	15,619.89		
		001-5-670-3-6727	CAPITAL EQUIPMENT	437.50	51,000	31,243.05		
		110-2020	ACCOUNTS PAYABLE	19,299.24-*				
		110-5-210-2-6332	VEHICLE REPAIR	158.17	18,000	10,953.17		
		110-5-210-2-6333	FUEL	5,642.88	90,000	59,878.71		
		110-5-210-2-6350	OPERATIONAL EQUIPMENT RE	3,131.26	12,000	19,824.07- Y		
		110-5-210-2-6417	STREET MAINTENANCE SUPPL	379.24	80,000	17,574.70		
		110-5-210-2-6504	MINOR EQUIPMENT	32.47	4,000	918.10		
		110-5-210-2-6507	OPERATING SUPPLIES	87.41	15,000	9,179.39		
		110-5-230-2-6350	OPERATIONAL EQUIPMENT RE	243.56	7,500	3,413.38		
		110-5-230-2-6371	ELECTRIC/GAS EXPENSE	9,151.64	115,000	28,936.37		
		110-5-240-2-6371	ELECTRIC/GAS EXPENSE	67.61	900	237.34		
		110-5-250-2-6350	OPERATIONAL EQUIPMENT RE	405.00	12,000	5,773.17		
		160-2020	ACCOUNTS PAYABLE	999.00-*				
		160-5-520-2-6413	PAYMENT FOR SERVICES	999.00	56,988	2,868.00		
		310-2020	ACCOUNTS PAYABLE	30,578.71-*				
		310-5-110-3-6727	CAPITAL EQUIPMENT	30,578.71	0	56,692.71- Y		
		360-2020	ACCTS PAYABLE	13,651.60-*				
		360-5-750-3-6728	CAPITAL IMPROVEMENTS	13,651.60	400,000	344,033.10		
		420-2020	ACCOUNTS PAYABLE	14,751.00-*				
		420-5-599-4-6728	CAPITAL IMPROVEMENTS	14,751.00	900,000	885,249.00		
		600-2020	ACCOUNTS PAYABLE	27,652.25-*				
		600-5-810-2-6371	ELECTRIC/GAS EXPENSE	65.32	2,000	1,537.48		
		600-5-810-2-6413	PAYMENT FOR SERVICES	629.00	20,000	10,403.39		
		600-5-810-2-6504	MINOR EQUIPMENT	198.80	3,000	126.63		
		600-5-811-2-6413	PAYMENT FOR SERVICES	26,759.13	445,000	103,538.42		
		610-2020	ACCOUNTS PAYABLE	86,565.07-*				
		610-5-815-1-6182	ALLOWANCES	200.00	500	257.00		
		610-5-815-2-6371	ELECTRIC/GAS EXPENSE	514.57	9,000	2,817.74		
		610-5-817-4-6801	PRINCIPAL PAYMENT	85,850.50	948,000	3,092.74		
		999-1300	DUE FROM 001-GENERAL FUN	66,376.60 *				
		999-1303	DUE FROM 110-ROAD USE TA	19,299.24 *				
		999-1307	DUE FROM 160-ECONOMIC DE	999.00 *				

PACKET: 03592 0421 COUNCIL AP  
VENDOR SET: 01 CITY OF NORWALK  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		999-1315	DUE FROM 310-CIP-PUBLIC	30,578.71 *				
		999-1317	DUE FROM 600-WATER FUND	27,652.25 *				
		999-1331	DUE FROM 610-SEWER FUND	86,565.07 *				
		999-1360	DUE FROM 360 COMM INFRAS	13,651.60 *				
		999-1405	DUE FROM 420 STORM WATER	14,751.00 *				
			** 2015-2016 YEAR TOTALS	259,873.47				

PACKET: 03592 0421 COUNCIL AP  
VENDOR SET: 01 CITY OF NORWALK  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
001	4/2016	66,376.60
110	4/2016	19,299.24
160	4/2016	999.00
310	4/2016	30,578.71
360	4/2016	13,651.60
420	4/2016	14,751.00
600	4/2016	27,652.25
610	4/2016	86,565.07

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 03580 0405 APR AP

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-000657	CENTURYLINK						
I-201604052234	4/05/2016	AP	TELEPHONE SERVICE	1,010.70			
			DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
			TELEPHONE SERVICE		001 5-650-2-6373	TELECOMMUNICATI	559.68
			TELEPHONE SERVICE		001 5-410-2-6373	TELECOMMUNICATI	158.66
			TELEPHONE SERVICE		610 5-816-2-6373	TELECOMMUNICATI	76.00
			TELEPHONE SERVICE		600 5-811-2-6373	TELECOMMUNICATI	74.00
			TELEPHONE SERVICE		001 5-110-2-6373	TELECOMMUNICATI	142.36
			=== VENDOR TOTALS ===	1,010.70			
=====							

01-002846 PRINCIPAL PLIC

I-APRIL INSURANCE	4/05/2016	AP	APRIL INSURANCE PREMIUMS	5,942.40			
			DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
			APRIL INSURANCE PREMIUMS		112 5-110-1-6150	GROUP INSURANCE	868.19
			APRIL INSURANCE PREMIUMS		112 5-160-1-6150	GROUP INSURANCE	161.99
			APRIL INSURANCE PREMIUMS		112 5-290-1-6150	GROUP INSURANCE	32.48
			APRIL INSURANCE PREMIUMS		112 5-299-1-6150	GROUP INSURANCE	5.28
			APRIL INSURANCE PREMIUMS		112 5-410-1-6150	GROUP INSURANCE	167.44
			APRIL INSURANCE PREMIUMS		112 5-430-1-6150	GROUP INSURANCE	29.59
			APRIL INSURANCE PREMIUMS		112 5-440-1-6150	GROUP INSURANCE	56.19
			APRIL INSURANCE PREMIUMS		112 5-499-1-6150	GROUP INSURANCE	48.57
			APRIL INSURANCE PREMIUMS		112 5-599-1-6150	GROUP INSURANCE	5.57
			APRIL INSURANCE PREMIUMS		112 5-620-1-6150	GROUP INSURANCE	28.99
			APRIL INSURANCE PREMIUMS		112 5-650-1-6150	GROUP INSURANCE	2.49
			APRIL INSURANCE PREMIUMS		112 5-170-1-6150	GROUP INSURANCE	22.37
			APRIL INSURANCE PREMIUMS		112 5-460-1-6150	GROUP INSURANCE	24.66
			APRIL INSURANCE PREMIUMS		112 5-210-1-6150	GROUP INSURANCE	365.43
			APRIL INSURANCE PREMIUMS		112 5-430-1-6150	GROUP INSURANCE	12.11
			APRIL INSURANCE PREMIUMS		112 5-440-1-6150	GROUP INSURANCE	12.11
			APRIL INSURANCE PREMIUMS		112 5-599-1-6150	GROUP INSURANCE	12.11
			APRIL INSURANCE PREMIUMS		112 5-620-1-6150	GROUP INSURANCE	24.37
			APRIL INSURANCE PREMIUMS		112 5-650-1-6150	GROUP INSURANCE	49.45
			APRIL INSURANCE PREMIUMS		112 5-170-1-6150	GROUP INSURANCE	130.95
			APRIL INSURANCE PREMIUMS		112 5-460-1-6150	GROUP INSURANCE	24.21
			APRIL INSURANCE PREMIUMS		160 5-520-1-6150	GROUP INSURANCE	20.89
			APRIL INSURANCE PREMIUMS		600 5-810-1-6150	GROUP INSURANCE	217.21
			APRIL INSURANCE PREMIUMS		600 5-811-1-6150	GROUP INSURANCE	38.36
			APRIL INSURANCE PREMIUMS		610 5-815-1-6150	GROUP INSURANCE	146.12
			APRIL INSURANCE PREMIUMS		610 5-816-1-6150	GROUP INSURANCE	91.19
			APRIL INSURANCE PREMIUMS		740 5-865-1-6150	GROUP INSURANCE	126.63
			APRIL INSURANCE PREMIUMS		001 2160	HEALTH INSURANC	1,752.24
			APRIL INSURANCE PREMIUMS		112 2160	HEALTH INSURANC	751.80
			APRIL INSURANCE PREMIUMS		160 2160	HEALTH INSURANC	9.42
			APRIL INSURANCE PREMIUMS		600 2160	HEALTH INSURANC	287.52
			APRIL INSURANCE PREMIUMS		610 2160	HEALTH INSURANC	266.85
			APRIL INSURANCE PREMIUMS		740 2160	HEALTH INSURANC	149.62
			=== VENDOR TOTALS ===	5,942.40			

PACKET: 03580 0405 APR AP

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-001842	UNITED HEALTHCARE PLAN OF RIVE						
I-160200024405	4/05/2016		FINAL PREMIUMS	1,241.36			
	AP		DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
			FINAL PREMIUMS		001 2160	HEALTH INSURANC	848.32
			FINAL PREMIUMS		600 2160	HEALTH INSURANC	393.04
			=== VENDOR TOTALS ===	1,241.36			
=====							

01-002167 VERIZON WIRELESS

I-9761548533	4/05/2016		CELL PHONE SERVICE	779.59			
	AP		DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
			CELL PHONE SERVICE		001 5-110-2-6373	TELECOMMUNICATI	249.67
			CELL PHONE SERVICE		001 5-440-2-6373	TELECOMMUNICATI	67.04
			CELL PHONE SERVICE		001 5-170-2-6373	TELECOMMUNICATI	87.22
			CELL PHONE SERVICE		001 5-650-2-6373	TELECOMMUNICATI	68.96
			CELL PHONE SERVICE		110 5-210-2-6373	TELECOMMUNICATI	20.70
			CELL PHONE SERVICE		600 5-811-2-6373	TELECOMMUNICATI	20.70
			CELL PHONE SERVICE		610 5-816-2-6373	TELECOMMUNICATI	20.70
			CELL PHONE SERVICE		110 5-210-2-6373	TELECOMMUNICATI	62.10
			CELL PHONE SERVICE		610 5-816-2-6373	TELECOMMUNICATI	52.10
			CELL PHONE SERVICE		600 5-811-2-6373	TELECOMMUNICATI	80.02
			CELL PHONE SERVICE		610 5-816-2-6373	TELECOMMUNICATI	50.38
			=== VENDOR TOTALS ===	779.59			
=====							

01-001662 WELLMARK BLUE CROSS AND BLUE S

I-APR 2016	4/05/2016		PREMIUMS	46,218.95			
	AP		DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
			PREMIUMS		112 5-110-1-6150	GROUP INSURANCE	12,746.76
			PREMIUMS		112 5-160-1-6150	GROUP INSURANCE	3,185.36
			PREMIUMS		112 5-299-1-6150	GROUP INSURANCE	40.86
			PREMIUMS		112 5-410-1-6150	GROUP INSURANCE	3,000.87
			PREMIUMS		112 5-430-1-6150	GROUP INSURANCE	332.08
			PREMIUMS		112 5-440-1-6150	GROUP INSURANCE	495.51
			PREMIUMS		112 5-460-1-6150	GROUP INSURANCE	253.42
			PREMIUMS		112 5-499-1-6150	GROUP INSURANCE	457.69
			PREMIUMS		112 5-599-1-6150	GROUP INSURANCE	121.45
			PREMIUMS		112 5-620-1-6150	GROUP INSURANCE	302.55
			PREMIUMS		112 5-650-1-6150	GROUP INSURANCE	1,255.33
			PREMIUMS		112 5-170-1-6150	GROUP INSURANCE	1,518.12
			PREMIUMS		112 5-290-1-6150	GROUP INSURANCE	317.71
			PREMIUMS		112 5-210-1-6150	GROUP INSURANCE	8,124.34
			PREMIUMS		110 5-210-1-6150	GROUP INSURANCE	121.45
			PREMIUMS		112 5-110-1-6150	GROUP INSURANCE	1,214.49
			PREMIUMS		112 5-430-1-6150	GROUP INSURANCE	102.14
			PREMIUMS		112 5-440-1-6150	GROUP INSURANCE	102.14
			PREMIUMS		112 5-460-1-6150	GROUP INSURANCE	204.27
			PREMIUMS		112 5-599-1-6150	GROUP INSURANCE	242.90
			PREMIUMS		112 5-620-1-6150	GROUP INSURANCE	340.37

PACKET: 03580 0405 APR AP

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-001662		WELLMARK BLUE CROSS AND BLUE S( ** CONTINUED ** )				
		PREMIUMS		112 5-170-1-6150	GROUP INSURANCE	242.90
		PREMIUMS		160 5-520-1-6150	GROUP INSURANCE	425.07
		PREMIUMS		600 5-810-1-6150	GROUP INSURANCE	2,775.96
		PREMIUMS		600 5-811-1-6150	GROUP INSURANCE	387.01
		PREMIUMS		610 5-815-1-6150	GROUP INSURANCE	3,375.04
		PREMIUMS		610 5-816-1-6150	GROUP INSURANCE	387.01
		PREMIUMS		740 5-865-1-6150	GROUP INSURANCE	1,899.54
		PREMIUMS		001 2160	HEALTH INSURANC	1,219.43
		PREMIUMS		112 2160	HEALTH INSURANC	562.94
		PREMIUMS		160 2160	HEALTH INSURANC	22.37
		PREMIUMS		600 2160	HEALTH INSURANC	143.85
		PREMIUMS		610 2160	HEALTH INSURANC	198.03
		PREMIUMS		740 2160	HEALTH INSURANC	99.99
		=== VENDOR TOTALS ===	46,218.95			
		=== PACKET TOTALS ===	55,193.00			

PACKET: 03580 0405 APR AP

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* T O T A L S \*\*

INVOICE TOTALS 55,193.00  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 55,193.00

\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015-2016		001-2020	ACCOUNTS PAYABLE	5,153.58-*				
		001-2160	HEALTH INSURANCE CLEARIN	3,819.99				
		001-5-110-2-6373	TELECOMMUNICATIONS EXPEN	392.03	21,000	2,991.18		
		001-5-170-2-6373	TELECOMMUNICATIONS EXPEN	87.22	1,500	2,596.29-	Y	
		001-5-410-2-6373	TELECOMMUNICATIONS EXPEN	158.66	2,500	512.10		
		001-5-440-2-6373	TELECOMMUNICATIONS EXPEN	67.04	3,500	1,923.85		
		001-5-650-2-6373	TELECOMMUNICATIONS EXPEN	628.64	15,000	319.24-	Y	
		110-2020	ACCOUNTS PAYABLE	204.25-*				
		110-5-210-1-6150	GROUP INSURANCE	121.45	0	498.04-	Y	
		110-5-210-2-6373	TELECOMMUNICATIONS EXPEN	82.80	1,500	673.97		
		112-2020	ACCOUNTS PAYABLE	38,000.55-*				
		112-2160	HEALTH INSURANCE CLEARIN	1,314.74				
		112-5-110-1-6150	GROUP INSURANCE	14,829.44	172,000	36,872.22		
		112-5-160-1-6150	GROUP INSURANCE	3,347.35	39,954	6,270.09		
		112-5-170-1-6150	GROUP INSURANCE	1,914.34	16,732	2,048.76		
		112-5-210-1-6150	GROUP INSURANCE	8,489.77	61,310	2,875.82-	Y	
		112-5-290-1-6150	GROUP INSURANCE	350.19	1,895	734.26-	Y	
		112-5-299-1-6150	GROUP INSURANCE	46.14	4,148	3,043.96		
		112-5-410-1-6150	GROUP INSURANCE	3,168.31	42,620	10,654.15		
		112-5-430-1-6150	GROUP INSURANCE	475.92	4,180	777.38		
		112-5-440-1-6150	GROUP INSURANCE	665.95	1,228	11,492.57-	Y	
		112-5-460-1-6150	GROUP INSURANCE	506.56	10,754	7,490.44		
		112-5-499-1-6150	GROUP INSURANCE	506.26	2,952	216.73-	Y	
		112-5-599-1-6150	GROUP INSURANCE	382.03	15,410	6,285.94		
		112-5-620-1-6150	GROUP INSURANCE	696.28	8,876	4,617.84		
		112-5-650-1-6150	GROUP INSURANCE	1,307.27	25,686	6,761.81		
		160-2020	ACCOUNTS PAYABLE	477.75-*				
		160-2160	HEALTH INSURANCE CLEARIN	31.79				
		160-5-520-1-6150	GROUP INSURANCE	445.96	0	1,344.39-	Y	
		600-2020	ACCOUNTS PAYABLE	4,417.67-*				
		600-2160	HEALTH INSURANCE CLEARIN	824.41				
		600-5-810-1-6150	GROUP INSURANCE	2,993.17	40,146	16,553.49		
		600-5-811-1-6150	GROUP INSURANCE	425.37	14,867	6,762.42		
		600-5-811-2-6373	TELECOMMUNICATIONS EXPEN	174.72	2,500	678.74		
		610-2020	ACCOUNTS PAYABLE	4,663.42-*				
		610-2160	HEALTH INSURANCE CLEARIN	464.88				

PACKET: 03580 0405 APR AP

VENDOR SET: 01 CITY OF NORWALK

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
--------------	-----------------------	-----------------------	-------------------	-----------------------	------------------	--------------

\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		610-5-815-1-6150	GROUP INSURANCE	3,521.16	28,349	5,167.63-	Y	
		610-5-816-1-6150	GROUP INSURANCE	478.20	27,168	18,657.08		
		610-5-816-2-6373	TELECOMMUNICATIONS EXPEN	199.18	7,500	5,312.05		
		740-2020	ACCOUNTS PAYABLE	2,275.78-*				
		740-2160	HEALTH INSURANCE CLEARIN	249.61				
		740-5-865-1-6150	GROUP INSURANCE	2,026.17	17,719	907.82		
		999-1300	DUE FROM 001-GENERAL FUN	5,153.58 *				
		999-1303	DUE FROM 110-ROAD USE TA	204.25 *				
		999-1304	DUE FROM 112-SPECIAL REV	38,000.55 *				
		999-1307	DUE FROM 160-ECONOMIC DE	477.75 *				
		999-1317	DUE FROM 600-WATER FUND	4,417.67 *				
		999-1324	DUE FROM 740-STORM WATER	2,275.78 *				
		999-1331	DUE FROM 610-SEWER FUND	4,663.42 *				
			** 2015-2016 YEAR TOTALS	55,193.00				

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

\*\* END OF REPORT \*\*

## Liquor license summary for April 21 council meeting

Name of Applicant/Corp, Sole Proprietor/Partnership:	Dennis Eoriatti
Name of Business:	Villaggio Restaurant
Address of Premises:	1220 Sunset Drive
License #	BB 0033138
License And Privileges:	Class B beer (BB) (includes wine coolers) Class C native wine permit (on-premise)
Type of Request:	Renewal
Dates:	05/09/2016 - 05/08/2017
Sketch on file	x
Lease, Final Sales Contract or Warranty deed on file	x
Premises Address correct	x
Notarized Statement	x
Premise zoned correctly	x
Dram Shop: provided by applicants insurance company.	x
Police background check run:	x
City Clerks office:	x



04/15/16

The Honorable Steven K. Gaer  
Mayor of the City of West Des Moines  
4200 Mills Civic Parkway  
West Des Moines, IA 50265

Dear Mayor Gaer:

**Subject: Letter of Support – Transportation Investment Generating Economic Recovery Grant  
Application – City of West Des Moines**

In an effort to improve access and spur economic growth through the development of transportation infrastructure, the City of West Des Moines will submit a Transportation Investment Generating Economic Recovery (TIGER) Discretionary Grant application.

The project is comprised of the construction of Grand Prairie Parkway from Raccoon River Drive to 105<sup>th</sup> Street (Madison County), including a bridge over the Raccoon River. The project incorporates the long-term objectives outlined by the US Department of Transportation, and the grant application focuses on the elements of Safety, State of Good Repair, Economic Competitiveness, Quality of Life, Environmental Sustainability, Innovation, and Partnership.

The project will have a significant economic impact on the region and the Des Moines metropolitan area, and it will provide vastly improved access for rural areas south of the Raccoon River. The City of Norwalk supports the City of West Des Moines' TIGER Grant application for the Grand Prairie Parkway corridor from Raccoon River Drive to 105<sup>th</sup> Street (Madison County). The City of Norwalk views the project as one of the critical transportation improvements in the region that will enhance the livability of the area for a wide number of Central Iowans.

Sincerely,

Mayor Tom Philips  
City of Norwalk

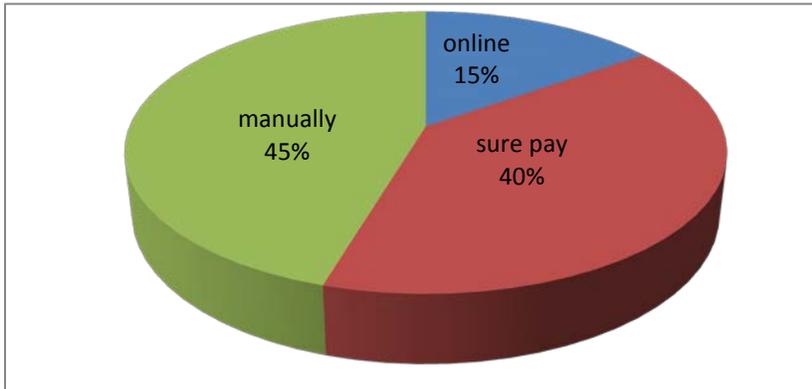


CITY HALL –  
Clerk’s / Finance Office  
MARCH, 2016



**Water Department**

Meters were read on March 1<sup>st</sup> (for February consumption). Residents received bills in the mail around March 16<sup>th</sup>; payments were due, on these 3,650 **utility bills**, by April 4<sup>th</sup>. We received 2,474 payments in March. In all, 375 payments were received through our online payment site; 976 were processed through SurePay and the remaining 1123 were receipted in manually by City Hall administrative staff from mail, drop box and walk-ins or call-ins.

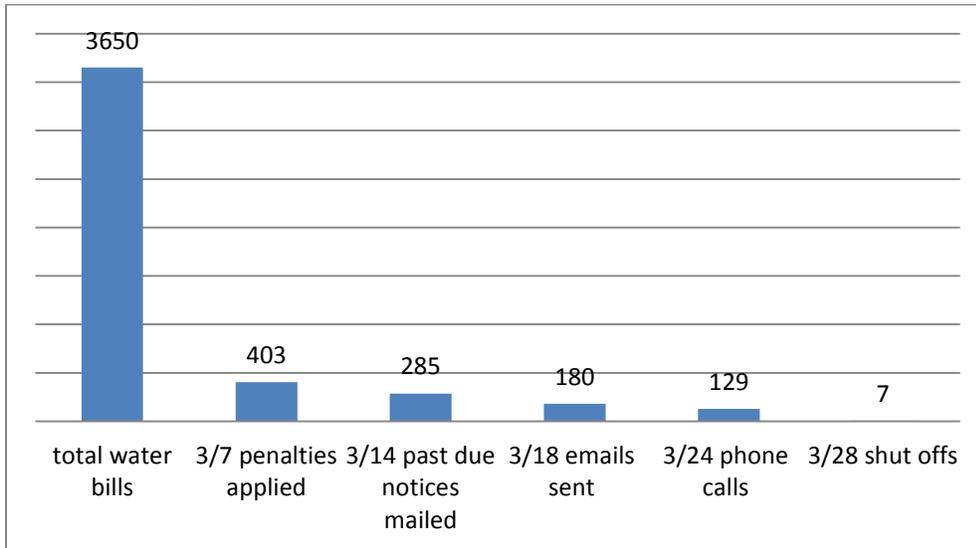


On March 7<sup>th</sup>, penalties were applied to 403 unpaid accounts. Past due notices were mailed out, on March 14<sup>th</sup>, to 285 utility customers. This included accounts that had made payment arrangements but were not yet paid and 53 rental properties. Copies were sent to the landlords as well.

As of March 18<sup>th</sup>, we had current email addresses on file for 180 of the past due accounts and reminders were sent. An additional 50 unpaid accounts did not receive this reminder because they did not provide this information to us.

A third reminder was sent March 24<sup>th</sup>. An automated phone message regarding their account being subject to shut off went out to 129 residents, who have given us current contact information. The calls were answered, or voicemail picked up, for all except 7.

Staff processed 7 disconnections on March 28<sup>th</sup>; 3 had broken curb stops. Letters were sent to 30 households, 12 are new construction, with a deadline for repair of May 30<sup>th</sup>.



This month the water department processed 54 **work orders** for meter reads and installations; new or transferred accounts; and disconnections. Included were 7 meters that were replaced. More meters continue to be changed out as residents call in with questions about their bills. If the total consumption is over 1 million gallons, or the meter is more than 13 years old, the water department is setting appointments to get the updated meters installed. Work orders also included 20 new residents, who signed up for service; and 10 current residents, who relocated within the city. There 16 were water meters installed for builders in February and 4 rental units reverted service back to the landlords.

**Utility Advisory Commission** did not meet in March. The UAC meeting agendas and minutes can be viewed on the website at: <http://www.norwalk.iowa.gov/Departments/UtilityServices.aspx> .

### City Hall Administration

The 2016 **Compost it!** season is underway with a new hauler assigned for pick up. To date 4 new residents have signed up for service and 89 have renewed service for this year.

Eight **Parking tickets** were paid at City Hall in March and citations, written more than 30 days ago, were returned to the Police Department for non-payment processing.

There were 266 **dog licenses** issued during the month of March, 730 year-to-date. Animal Control was called out for 4 unidentified, loose dogs this month.

Also at the front counter, during March, approximately 17 **new residents** came in to sign up for service and received a detailed explanation of the new resident packet. This information can also be found on our website at:

<http://www.norwalk.iowa.gov/HowDoI/ApplyFor/CityServices>.

March included the usual monitoring of facebook pages; updates to the City website; preparation of Norwalk Living and Norwalk Notes publications. Media releases can be viewed

at: <http://www.norwalk.iowa.gov/AboutNorwalk/NewsItems.aspx>.

**City Council** held the regular 1st Thursday meeting and cancelled the 3rd Thursday meeting. A special business meeting was added at the end of the month. Agendas, packets and minutes for each of these meetings can be viewed on the city website at:

<http://www.norwalk.iowa.gov/YourGovernment/AgendasandMinutes.aspx>.

**City Manager**, Marketa Oliver, vacated her position on March 4th. At the March 3rd City Council meeting the council declined to name an interim City Manager at this time and selected Waters & Company to conduct the City Manager search. The recruitment process is currently underway.

### **Finance Office**

The City files with **Iowa Income Offset** to collect debt for utility bills and EMS fees. 1 new collection was added in March.

The city's bank accounts were **balanced and reconciled** for the current month. A public hearing on the proposed FY 16-17 budget was conducted March 3rd with no public comment. The council approved adoption and certification of the tax levy at 15.69 per thousand.

# Norwalk Community Development March 2016 Monthly Report



## Planning & Economic Development:

### *Kelly Cortum Rezoning Analysis*

Kelly Cortum met with the Committee to discuss the possible change of zoning in the Dobson PUD from C-2 to R-1 (60). The group discussed the viability of commercial property in this PUD and what constraints it would face if it stayed C-2. The viability of the parcel to develop commercially was related to the requirement of buffers next to adjacent residential property. The required buffers significantly reduce the developable area of the parcel. It was also discussed that this area was designated commercial in the City's long term plan, but could be amended to accommodate changes.

### *AmericInn*

Warren County Economic Development reported that they received about 25 RSVP's to attend an informational meeting on a potential AmericInn hotel in town. The meeting was held on March 7, 2016, at the Echo Valley Country Club and was well attended. AmericInn had not decided upon a site yet, but was gauging interest from potential local investors. They typically seek to generate 30% of the project cost locally before moving forward with a project. It was estimated that the project would be approximately \$7.8 million, with 30% being \$2.3 million that would be needed to start the project.

### *Marketplace at Echo Valley Update*

The City continues to work with United Properties on a PUD amendment.



### ***Elizabeth Holland Park Development***

Work continues on the development of Elizabeth Holland Park and the regional storm water detention ponds. Recently the vegetation was cleared from the site, provided a clearer look at the future of the park.



### **Planning and Zoning Commission**

The Planning Commission met on March 28, 2016 and discussed the following items:

- Public hearing and consideration of a request from Cort Landing, LLC to rezone 2.31 acres of land at SW intersection of IA HWY 28 and Elm Avenue from C-2 Commercial to R-1 Residential in the Dobson PUD.
- Public hearing and consideration of a request from United Properties LC to rezone approximately 28 acres of land at the northeast corner of IA HWY 28 and Beardsley Street from a mix of C-O, C-1, PC, R-4 and R-3 to a mix of C-3, R-4, R-3, and R-2 in the Echo Valley PUD.
- Request from United Properties, LC to approve the Preliminary Plat of the Marketplace at Echo Valley
- Update on the AmericInn meeting on March 7, 2016
- Update on the SubArea 1 and Future Land Use projects

### **Board of Adjustment**

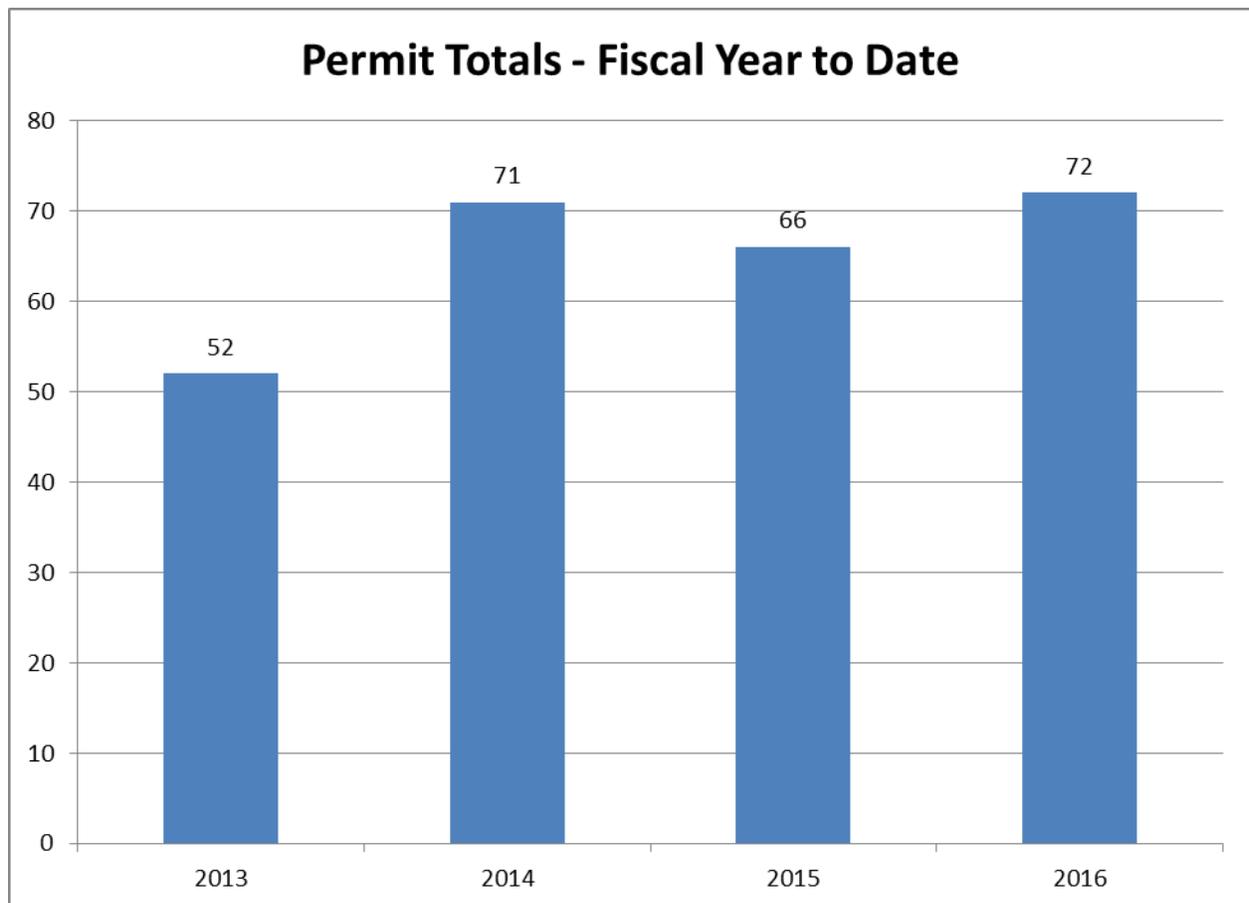
The Board of Adjustment did not meet in March.

### **Code Enforcement**

The City has ongoing code enforcement issues it continues to work through.

## Building Department - Permit Information:

City of Norwalk - March New Construction Building Permits								
BP Issued	Single Family	Value	Townhome	Value	Multi-Family	Value	Commercial	Value
<b>2016</b>								
This month	11	\$ 2,736,869	0	\$ -	0	\$ -	3	\$ 582,736
YTD	0	\$ -	0	\$ -	0	\$ -	0	\$ -
FYD	72	\$ 18,826,992	13	\$ 2,987,492	0	\$ -	3	\$ 582,736
<b>2015</b>								
This month	8	\$ 2,884,839	0	\$ -	0	\$ -	0	\$ -
YTD	32	\$ 9,671,881	12	\$ 2,481,492	0	\$ -	0	\$ -
FYD	66	\$ 20,331,760	18	\$ 4,037,888	5	\$ 13,574,770	1	\$ 345,864
<b>2014</b>								
This month	12	\$ 3,582,199	0	\$ -	0	\$ -	0	\$ -
YTD	25	\$ 8,540,087	0	\$ -	2	\$ 6,945,179	1	\$ 4,072,969
FYD	71	\$ 22,989,430	21	\$ 5,516,923	2	\$ 6,945,179	1	\$ 4,072,969
<b>2013</b>								
This month	13	\$ 2,952,441	2	\$ 605,643	0	\$ -	1	\$ 747,262
YTD	21	\$ 5,784,342	2	\$ 605,643	0	\$ -	2	\$ 2,267,654
FYD	52	\$ 13,606,398	14	\$ 2,431,310	0	\$ -	1	\$ 1,471,204



Building Permit Revenue Report			
PERMIT TYPE	MONTHLY TOTAL	MARCH REVENUE	FYD REVENUE
Apartment Building	0	\$ -	
Commercial Addition	0	\$ -	
Commercial Building	3	\$ 3,180.24	\$ 3,180.24
Commercial Remodel	2	\$ 3,013.73	\$ 4,052.56
Deck	2	\$ 25.00	\$ 475.00
Demolition	0	\$ -	\$ 200.00
Driveway	0	\$ -	\$ 425.00
Electrical	12	\$ 783.70	\$ 6,913.70
Fence	2	\$ 50.00	\$ 975.00
Garage	0	\$ -	\$ 1,504.32
Misc	2	\$ 120.00	\$ 338.99
Mechanical	4	\$ 230.00	\$ 6,748.00
Plumbing	9	\$ 658.00	\$ 7,190.00
Porch	1	\$ 50.00	\$ 410.97
Pool	0	\$ -	\$ 40.00
Residential (Single Family)	11	\$ 26,154.44	\$ 172,166.10
Residential Addition	1	\$ 309.38	\$ 309.38
Residential Remodel	3	\$ 741.14	\$ 3,905.56
Shed	1	\$ 25.00	\$ 200.00
Sidewalk	4	\$ 150.00	\$ 200.00
Sign	1	\$ 66.25	\$ 426.85
Townhome	0	\$ -	\$ 31,009.53
	<b>58</b>	<b>\$ 35,556.88</b>	<b>\$240,671.20</b>

Together Tony and Chris averaged 10 inspections a day during the 23 working days in March.

**MARCH BUILDING INSPECTIONS**

Deck	18
Electrical	46
Final	13
Footing	11
Foundation Drain	1
Foundation Wall	11
Framing	33
Mechanical	34
Plumbing	32
Sheer Wall	6
Sidewalk/Approach	19
Tar/Tile/Gravel	9

**TOTAL INSPECTIONS 233**

FY 15-16 Budget	<b>Balance</b>
\$120,000	<b>\$ 120,671.20</b>



**TO:** HONORABLE MAYOR AND MEMBERS OF COUNCIL  
**FROM:** RYAN COBURN, FIRE CHIEF  
**SUBJECT:** MONTHLY REPORT – MARCH 2016  
**DATE:** APRIL 15, 2016

---

### Significant Incidents

- There were no significant incidents in the month of March to report.

### Training

- Norwalk Fire Department hosted EMS training with the topic of “The Code: Maximizing Your Role to Optimize the Outcome”.
- Fire training for the month of March **HOUSE BURN**

### Events

- **Pancake Breakfast**
- **House Burn**

### Statistical Reporting

- Total number of responses for February - 74
- Fire - 23
- EMS - 51
- Mutual Aid Responses – 10

The Norwalk Fire Department was very fortunate to have a structure donated to the fire department by Misty Wittern. The Norwalk Fire Department along with the North Warren Fire Department was able to take full advantage of the structure by holding several trainings throughout the month of March. Drills included search and rescue, ventilation, fire attack, and other skills. At the conclusion of the training the house was burned to the ground. This type of training is in-valuable and we are very fortunate to have been able to have this opportunity.



**Board of Trustees  
Fiscal Year 2016**

**Board of Trustees**

Tom Dunn  
President

Andrea Johnson  
Treasurer

Cindy Gavin  
Secretary

Dyann Vilez

Elizabeth Thompson

Judy Corcoran

Steve Clarke

Holly Sealine  
Director

**Norwalk Easter Public Library  
Monthly Director's Report  
April 2016**

**Monthly Statistics (Used for Annual Report to State Library):**

- Library Visitors during previous month: 5,444
- Circulation of items during previous month:
  - 6,906 (items within library)
  - 672 (Bridges items)
  - 66 (Zinio items)
  - **7,644 Total**
- New Accounts during previous month:
  - 54 adult accounts
  - 15 juvenile accounts
- Meeting Room Rentals during previous month:
  - 18 rentals
- Reference Interactions during previous month:
  - 35 @ Circulation Desk
  - 21 @ Youth Services Desk
  - **56 Total**
- Library Volunteers during the previous month:
  - 5 participants
  - 20 number of hours volunteered
- Programming Statistics:

	# of Programs	# of Participants
Children's	25	595
Teen	5	29
Adult	9	72
Adult Outreach	8	26
Technology Help Sessions	3	3
Exam Proctoring	0	0

**Assistant Director:**

We have finished weeding the adult nonfiction section!! We are guessing that some portions of this collection have not been managed for at least 10 years. We have not gotten the items that were not being used or were damaged out of the collection and are busy ordering and cataloging new items for this area. Please watch our new shelves for additions to non-fiction. We are planning to work through the juvenile nonfiction, reference, and adult biography collections next fall.

<b>March Stats:</b>	
Total # of Items Added	262
Total # of Items Withdrawn	1,000

**Youth Services:**

In March, we had drop-in programs for kids and teens every day during Spring Break! We also are hard at work getting ready for summer, and continued our usual storytimes and early out programs. This month we've welcomed some teen volunteers, who have helped make sure books are in order, prepared craft materials, and helped us sort supplies.

**Adult Services:**

For March, we had a great turn-out for all the adult programs (except Tech @ 10) with 9 programs and 72 participants

1. Book Club read "Big Fish," and had 31 attendees at 3 evening events, including professional storyteller, Maureen Korte
2. The Craft night for "Faux Stained Glass" had 14 participants
3. Trending Topics: "Staycation" presentation featured Shawna Lode, head of Iowa Tourism Bureau, with 27 people in attendance, including The Norwalk Women's Club and other folks from the community
4. Tech @ 10 had no attendees for the month and April will be the final offering of this program
5. We had 23 entries into our "Read With Your Peeps" contest and display, and we had 142 people vote for entries. See the facebook page for highlights

Some great programs are coming in April:

1. Barb Desenberg will co-teach the craft night class on making small gift card and holiday cards with stamps and buttons, on Mon, April 18<sup>th</sup> at 6:30 PM
2. Kevin Spire, 2<sup>nd</sup> vice-president of the Iowa Genealogical Society will present a class on "Finding Your Roots, A Beginner's Guide to Genealogy," on Tues, April 26<sup>th</sup> at 6:30 PM

## March 2016 Parks and Recreation Activities

### March Highlights

March is the month that fires the complex up with the spring soccer and tournament play getting underway. The draft meeting for practice time was held so that we could accommodate the 20+ rental teams we have. Our spring soccer was started the last week in March. The egg hunt had to be moved inside due to the wet weather. We hosted the first softball tournament of the season the last Saturday in March as well. Art club and craft club finished their winter session along with the men's open gym.

### Park Commission Board

The board met on March 2. Four members were present along with the Parks Director and the Council representative. The pool renovation, Holland Park, Budget, CIAC and Tournament rentals were the main topics discussed.

### Staff

The spring brochure arrived and was disbursed throughout the city. Adam and Jeff attended the IPRA Spring Conference out in Council Bluffs. Jeff completed the LGI (Lifeguard instructor class) so that he is able to recertify our lifeguards. Louise is back working full days.

Activity	Team	Participants
Craft club		7
Art Class		13
OPALS		14
Norwalk Fam TKD		12
Soc: KB	6	38
Soc: KG	4	30
Soc: J4K	20	121*
Soc: 1-2B	4	32*
Soc: 1-2G	4	42
Soc: 3-4C	2	28*
Soc: 5-7C	2	22*
Babysitting Clinic		18
Egg Hunt		162
Community BB		51

\* increase

Submitted by  
Nancy Kuehl, Director



**TO:** HONORABLE MAYOR AND MEMBERS OF COUNCIL  
**FROM:** GREG STAPLES, CHIEF OF POLICE  
**SUBJECT:** MONTHLY REPORT – MARCH 2016  
**DATE:** APRIL 21, 2016  
**CC:**

---

### Significant Incidents

- A robbery was reported at the Git n Go. A masked man entered the store, asked to use the restroom and then demanded all of the money in the register. The suspect threatened to shoot the on duty clerk. The suspect fled the scene on a motorcycle. A lookout was placed and the suspect was later captured by Des Moines Police. The suspect was charged with robbery.
- In the early morning hours of Monday March 14, several incidents of Criminal Mischief occurred. The suspects ransacked a house under construction causing several thousand dollars of damage, broke car windows, broke a home window and damaged mailboxes. There are no suspects at this time
- Officer Hepperly and Chief Staples participated in the 11<sup>th</sup> annual Guns and Hoses Ice Hockey game and helped raise approximately 35,000 for the child life programs at Blank Children's Hospital
- Officers continued to investigate leads associated with a string of theft from motor vehicle incidents reported in December. Final pieces of evidence are being compiled
- Reported crimes, year to date, are **88%** higher when compared to the same time period in 2015
- Police calls for service continued the upward trend seen over the last years. Calls are up **48.4%** year to date over 2015
- March 2016 represents the 12<sup>th</sup> straight month where calls for service increased over the same month during the previous year

### Community Policing / Involvement

- On the 1<sup>st</sup> Chief Staples with Officers Hepperly and Criswell read to the children at Oviatt in the *Everyone Wins* program
- On the 2<sup>nd</sup> Chief Staples participated in the School Superintendent interview process
- On the 9<sup>th</sup> Chief Staples and Officer Criswell presented a plaque to Scheels for their continued support of the NPD community policing programs
- On the 10<sup>th</sup> Officer Criswell read to the children at Lakewood in the *Everybody Wins* program
- On the 13<sup>th</sup> Chief Staples attended the Ministerial Association Spaghetti luncheon reception for Scott Havens

- On the 14<sup>th</sup> Officer Dunlop made a presentation to a babysitting clinic
- On the 22<sup>nd</sup> Chief Staples attended the Warren County Child Abuse Prevention Council meeting
- On the 23<sup>rd</sup> Chief Staples attended the Lakewood Village Association meeting
- On the 24<sup>th</sup> Chief Staples attended the Norwalk Chamber luncheon
- On the 24<sup>th</sup> Chief Staples attended the citizens forum for the Comprehensive Plan
- On the 26<sup>th</sup> Chief Staples and Officer Hepperly participated in the 11<sup>th</sup> annual Guns and Hoses Hockey game that raised money for Blank Children’s Hospital – Child Life Programs
- The bike patrol did not operate in March

### Training

- Sergeant Downing attended phase 2 and 3 of the three week long *Leadership in Police Organizations* series
- Assistant Chief Westvold attended the Tri-Tech user conference for the new CAD/RMS
- Officers Hepperly and Lewiston attended Cultural Diversity training
- Officers Lewiston and Bryant attended crime scene evidence training
- Officer Dunlop attended the Iowa Association of Women Police conference
- Officers Hepperly, Lewiston and Hutchinson attended a report writing refresher class

### Statistical Reporting

#### Traffic and General Activities

	Jan	Jan		Feb	Feb		March	March		Quarter	Quarter	
	2015	2016	Change	2015	2016	Change	2015	2016		2015	2016	Change
<b>Traffic Related</b>												
Traffic Stops	48	116	<b>68</b>	118	89	<b>-29</b>	164	195	<b>31</b>	330	400	<b>70</b>
Moving Violations	16	18	<b>2</b>	27	21	<b>-6</b>	43	39	<b>-4</b>	86	78	<b>-8</b>
<i>Speeding</i>	14	13	<b>-1</b>	26	11	<b>-15</b>	35	26	<b>-9</b>	75	50	<b>-25</b>
<i>Impaired Driving</i>	1	6	<b>5</b>	0	4	<b>4</b>	2	3	<b>1</b>	3	13	<b>10</b>
Equipment / License Citations	3	19	<b>16</b>	10	14	<b>4</b>	9	35	<b>26</b>	22	68	<b>46</b>
<i>Occupant Protection</i>	1	0	<b>-1</b>	2	1	<b>-1</b>	2	14	<b>12</b>	5	15	<b>10</b>
Written Warnings	28	30	<b>2</b>	58	42	<b>-16</b>	76	84	<b>8</b>	162	156	<b>-6</b>
Crash Investigations	13	10	<b>-3</b>	4	8	<b>4</b>	4	5	<b>1</b>	21	23	<b>2</b>
<b>General Activities</b>												
Drug Investigations	2	4	<b>2</b>	3	5	<b>2</b>	2	4	<b>2</b>	7	13	<b>6</b>
Officer Initiated Incidents	0	5	<b>5</b>	2	2	<b>0</b>	1	6	<b>5</b>	3	13	<b>10</b>
Public Service Calls	49	46	<b>-3</b>	41	57	<b>16</b>	52	51	<b>-1</b>	142	154	<b>12</b>
Calls For Service	384	533	<b>149</b>	337	616	<b>279</b>	405	522	<b>117</b>	1126	1671	<b>545</b>

Year to date calls for service have increased **48.4%** over 2015  
 Written Warnings remain at approximately 40% of all traffic stops

## Criminal Incidents

	Jan	Jan		Feb	Feb		Mar	Mar		Quarter	Quarter	
	2015	2016	Change	2015	2016	Change	2015	2016	Change	2015	2016	Change
<b>Crimes Against Person</b>												
Assault Offenses	1	6	5	2	4	2	2	5	3	5	15	10
Sexual Assault Forcible	0	1	1	1	0	-1	0	0	0	1	1	0
Sexual Assault Non-Forcible	0	0	0	0	0	0	0	0	0	0	0	0
Robbery	0	0	0	0	0	0	0	1	1	0	1	1
Homicide	0	0	0	0	0	0	0	0	0	0	0	0
<b>Subtotal</b>	<b>1</b>	<b>7</b>	<b>6</b>	<b>3</b>	<b>4</b>	<b>1</b>	<b>2</b>	<b>6</b>	<b>4</b>	<b>6</b>	<b>17</b>	<b>11</b>
<b>Crimes Against Property</b>												
Burglary	1	1	0	0	1	1	1	1	0	2	3	1
Fraud / Forgery / Embezzle	1	2	1	2	5	3	3	0	-3	6	7	1
Theft / Larceny	6	4	-2	2	7	5	4	10	6	12	21	9
Motor Vehicle Theft	0	1	1	0	0	0	0	0	0	0	1	1
Property Damage	3	1	-2	1	4	3	3	10	7	7	15	8
<b>Subtotal</b>	<b>11</b>	<b>9</b>	<b>-2</b>	<b>5</b>	<b>17</b>	<b>12</b>	<b>10</b>	<b>21</b>	<b>11</b>	<b>26</b>	<b>47</b>	<b>21</b>
<b>Total</b>	<b>12</b>	<b>16</b>	<b>4</b>	<b>8</b>	<b>21</b>	<b>13</b>	<b>14</b>	<b>27</b>	<b>13</b>	<b>34</b>	<b>64</b>	<b>30</b>

Reported crimes during the first quarter are up **88%** over last year. This is due to an increase in domestic related assaults, criminal mischief and theft.

## Clearance Rates

<b>Crimes Against Person</b>	<b>Total</b>	<b>Cleared</b>	<b>Clear %</b>
Assault Offenses	15	15	100%
Sexual Assault Forcible	1	1	100%
Sexual Assault Non-Forcible	0	0	NA
Robbery	1	1	100%
Homicide	0	0	NA
<b>Subtotal</b>	<b>17</b>	<b>17</b>	<b>100%</b>
<b>Crimes Against Property</b>			
Burglary	3	2	66%
Fraud / Forgery / Embezzle	7	0	0
Theft / Larceny	21	10	47%
Motor Vehicle Theft	1	0	0
Property Damage	15	3	20%
<b>Subtotal</b>	<b>47</b>	<b>15</b>	<b>32%</b>
<b>Total</b>	<b>64</b>	<b>32</b>	<b>50%</b>

### 1st Quarter Norwalk Clearance Rates VS National Averages

Type	Crimes Against Persons	Crimes Against Property
National	47%	18%
Cities under 10,000	56%	22%
Midwest	41%	18%
<b>NORWALK</b>	<b>100%</b>	<b>32%</b>

## Out and About With the NPD

Officer Dunlop talking babysitting safety



Officer Hepperly reading in Everybody Wins



Award presentation to Scheels



Officer Criswell reading in Everybody Wins

# MEMORANDUM

**TO:** Tom Phillips, Mayor; Norwalk City Council  
**FROM:** Tim Hoskins, Public Works Director  
**DATE:** April 21, 2016  
**RE:** Public Works Activity Report  
**Period:** March, 2016

---

## Daily activities

- 1<sup>st</sup>:** Activities: Monthly inspect grease traps, sweep streets, pavement repairs on Main St, landscaping at City Hall, fill pot holes, conduct ROW clean up, utility locates-14  
Director: develop daily work schedule  
Staff: 1FMLA  
Garage:
- 2<sup>nd</sup>:** Activities: Custodial PD, CH, FD, City Hall landscaping, rebuild arrow board, fill pot holes, roadside cleanup, conduct utility locates-8  
Director: Daily activity schedule, participated in Wakonda progress meeting, participated in school Supt. interview  
Staff: 2 off comp time, 1 off sick leave, 1 off vacation, 1 FMLA
- 3<sup>rd</sup>:** Activities: conducted fire extinguisher inspections, fabricate soil grinder, remove vegetation on east side of complex, perform utility locates-31  
Director: Daily activity schedule, meet with engineers, attend City Council meeting  
Staff: 1 sick, 1 FMLA  
Garage:
- 4<sup>th</sup>:** Activities: custodial-CH, PW, tree removal, pavement repairs Main St., potholes, ROW cleanup  
Director:  
Staff: 1 sick, 3comp, 1 FMLA, 1 vac  
Garage:
- 7<sup>th</sup>:** Activities: custodial-fire, collect signage at Middle School, pavement repairs, fill potholes, utility locates-16, spot clean manager's office  
Director: conduct Cedar Street pre-construction meeting, daily activity schedule,  
Staff: 1FMLA, 1 comp, 1 vacation, 1 sick  
Garage: service police 128
- 8<sup>th</sup>:** Activities: custodial, street sweeping, pavement repairs, fill pot holes, utility locates-18, turn on water at sports complex, remove treadmill at city hall, repairs to HVAC unit at safety complex, repairs to park equipment at Billy O  
Director: attend WRA Tech Committee, attend SIAC Facilities Sub-Committee,  
Staff: 1FMLA, 1 sick  
Garage:
- 9<sup>th</sup>:** Activities: clean baskets in lift stations, custodial, install mail boxes, fill pot holes, utility locates-23  
Director: Metro Water Users Group meeting, Wakonda progress meeting, Swimming Pool review with engineer, meet with MWA Director  
Staff: 1FMLA, 2 sick  
Garage:
- 10<sup>th</sup>:** Activities: pickup parking signs at Middle School, snow fence removal, pavement repairs, fill pot holes, repairs soap dispenser in women's rest room at PS, repair top seal on door #18 at PW, utility locates-17  
Director: meet with Library Roof Architect, meet with subdivision contractor

- Staff: 1 FMLA, 1 comp  
Garage: repairs to street sweeper
- 11<sup>th</sup>: Activities: fill pot holes, check manholes at 593 Beardsley, sweep streets, ROW cleanup, utility locates  
Director: attend DNR field inspection  
Staff: 1 FMLA, 3 comp, 2 sick  
Garage
- 14<sup>th</sup>: Activities: adjust flags, remove snow equipment, fill pot holes, utility locates-11  
Director: prepare council items  
Staff: 1 FMLA, 3 comp  
Garage
- 15<sup>th</sup>: Activities: remove snow equipment, fill pot holes, clean cold storage and assemble materials for sale, utility locates-8  
Director: attend WRA Board meeting,  
Staff: 1 FMLA, 2 comp  
Garage: prepare mowing equip.
- 16<sup>th</sup>: Activities: haul rock and grade Dubuque Trail, utility locates-20  
Training: 2 employees attend distribution training in Oskaloosa  
Director: Meet with developer, attend Wakonda progress meeting  
Staff: 1 FMLA  
Garage: prepare summer equipment, install batwing mower on Kubota,
- 17<sup>th</sup>: Activities: install fountain in pond, trim island plantings, utility locates-26,  
Director: participate in Tech. Advisory Committee/DMWW, attend Council meeting,  
Staff: 1 FMLA, 2 comp.  
Garage
- 18<sup>th</sup>: Activities: mulch flow beds at city hall, sweep streets, utility locates-9  
Director: plat reviews,  
Staff: 1 FMLA, 3 comp, 1 sick, 1 vac.  
Garage: water valve on street sweeper,
- 21<sup>st</sup>: Activities: grade entrance road to schools ball diamonds, Cherry Parkway flower beds, fill pot holes, ROW cleanup, repairs to leaking faucet, disassemble ICN equipment, relocate air compressor in cold storage, address light on flag pole at safety complex, repair restroom latch at library, utility locates-17  
Director: subdivision reviews  
Staff: 1 FMLA, 2 comp,  
Garage: #1029 failure to start, parks vehicle needs tires,
- 22<sup>nd</sup>: Activities: water shut-offs, Cherry beautification,  
Training: employees attend water operator's compliance training  
Director: attend I-35 Traffic Incident Command meeting  
Staff: 1 FMLA, 1 comp  
Garage
- 23<sup>rd</sup>: Activities: fill pot holes, concrete repairs, adjust manhole castings, jet vac modifications, deliver compost carts to city hall, utility locates-16  
Director: attend staff meeting, Wakonda progress meeting, Metro Waste Authority board meeting,  
Staff: 1 FMLA, 1 comp, 1 sick  
Garage
- 24<sup>th</sup>: Activities: ROW cleanup, utility locates, water loss along Hwy 28, new subdivision signage needs, remove vegetation on east side of complex, repair doors #8 & 19 at PW, replace damaged flags, attend leak in workout room at PS, repairs to closures at city hall, utility locates-7  
Director: participate in MWA director search committee  
Staff: 1 FMLA, 1 sick  
Garage: all parks mowers to be serviced and prepared for summer use
- 25<sup>th</sup>: Activities: remove concrete forms, trim bushes at PW, haul compost, clean up snow pile debris, ROW cleanup, utility locates-13  
Director: attend Sub Area 1 meeting, attend metro public works manager's meeting  
Staff: 1 FMLA, 4 comp, 1 sick  
Garage: service #1034, #1045 fuel leak when running
- 28<sup>th</sup>: Activities: water transmission line shut down, water shutoffs, adjust flags, Cherry beautification, utility Locates-5  
Training: Stormwater best practice training  
Director:

Staff: 1 FMLA, 1 sick

Garage: service parks blue truck

**29<sup>th</sup>:** Activities: investigate service line along Hwy 28, utility locates-24

Training: staff to annual safety training Altoona

Director:

Staff: 1 FMLA, 2 sick

Garage

**30<sup>th</sup>:** Activities: clean lift station collection baskets, concrete repairs, utility locates-21

Director: meet with petroleum supplier, Wakonda progress meeting, staff meeting,

Staff: 1FMLA, 2 sick

Garage: #1023 broken door handle, #128 PD tire replacement

**31<sup>st</sup>:** Activities: utility locates-13, concrete repairs, water salesman not working, remove cage from sally port

Director: meet with engineers bridge project,

Staff: 1FMLA, 1 sick

Garage

## NUISANCE ABATEMENTS:

2218 AVERY AVE	VILLINES, JOSEPH A	JUNK VEHICLE/RUBBISH & DEBRIS
2301 AVERY AVE	VANKERCKVOORDE, JENNIFER L	APPLIANCE ON CURB
614 KNOLL DR	FORGET PROPERTIES 25 LLC	RUBBISH/DEBRIS
2301 AVERY AVE	VANKERCKVOORDE, JENNIFER L	APPLIANCE ON CURB

## Storm Inspections

03/01/2016	502 NORTH SIDE	GREENLAND HOMES	CONTROLS//ENTRANCE/EXIT ROCK	RANDOM
03/01/2016	508 NORTH SIDE	GREENLAND HOMES	CONTROLS//ENTRANCE/EXIT ROCK	RANDOM
03/01/2016	3367 SILVERADO DR	DAWN COLLINS		RANDOM
03/01/2016	SILVERADO RANCH ESTATES PLAT 2	SILVERADO JV 15 LLC		RANDOM
03/01/2016	330 GEORGETOWN PLACE	HAPPE HOMES		RANDOM
03/01/2016	2880 PARK PLACE	R.M. MADDEN		RANDOM
03/01/2016	2882 PARK PLACE	R.M. MADDEN		RANDOM
03/01/2016	2867 JADEN LANE	R.M. MADDEN		RANDOM
03/01/2016	2865 JADEN LANE	R.M. MADDEN		RANDOM
03/01/2016	703, 707, 711, 715 & 719 NEWPORT	HUBBELL		RANDOM
03/01/2016	629, 633, 637, 641 & 645 NEWPORT	HUBBELL		RANDOM
03/01/2016	LEGACY LANDING	HUBBELL		RANDOM
03/02/2016	TIMBER VIEW	KRUSE	EROSION CONTROLS	RANDOM
03/02/2016	2707 SHADY LANE DR	JERRY'S HOMES		RANDOM
03/02/2016	2711 SHADY LANE DR	JERRY'S HOMES		RANDOM
03/04/2016	502 NORTH SIDE	GREENLAND HOMES		RETURN COMPLIANCE

03/04/2016	508 NORTH SIDE	GREENLAND HOMES		RETURN COMPLIANCE
03/04/2016	TIMBER VIEW	KRUSE		RETURN COMPLIANCE
03/04/2016	BROWNSTONES	HUBBELL		RANDOM
03/04/2016	ORCHARD VIEW 1,2 & 3	NORWALK LAND COMPANY	EROSION CONTROLS	RETURN COMPLIANCE
03/10/2016	508 HICKERY DR	GREENLAND HOMES	EROSION CONTROLS	RANDOM
03/15/2016	908 SCHOL AVE	JVD CONSTRUCTION		RANDOM
03/15/2016	808 SCHOOL AVE	SAVANNAH HOMES		RANDOM
03/15/2016	802 SCHOOL AVE	SAVANNAH HOMES		RANDOM
03/15/2016	414 VALENCIA CT	DAVID MORAWSKI		RANDOM
03/15/2016	105 ORCHARD TRAIL	FLYNN DEVELOPMENTS		RANDOM
03/15/2016	128 ORCHARD TRAIL	JERRY'S HOMES		RANDOM
03/15/2016	204 ORCHARD TRAIL	JERRY'S HOMES		RANDOM
03/15/2016	322 BRAEBURN DR	ALLEGIANT HOMES	EROSION CONTROLS	RANDOM
03/15/2016	326 BRAEBURN DR	DON BRILL		RANDOM
03/15/2016	708 HICKORY DR	HAPPE HOMES		RANDOM
03/15/2016	702 HICKORY DR	HAPPE HOMES		RANDOM
03/15/2016	520 HICKORY DR	HAPPE HOMES		RANDOM
03/15/2016	508 HICKORY DR	GREENLAND HOMES		RANDOM
03/15/2016	502 HICKORY DR	GREENLAND HOMES		RANDOM
03/15/2016	BLOOMING HEIGHTS	DILLIGENT	EROSION CONTROLS	RANDOM
03/15/2016	2880 PARK PLACE	R.M. MADDEN		RANDOM
03/15/2016	2882 PARK PLACE	R.M. MADDEN		RANDOM
03/15/2016	2867 JADEN LANE	R.M. MADDEN		RANDOM
03/15/2016	2865 JADEN LANE	R.M. MADDEN		RANDOM
03/15/2016	703, 707, 711, 715 & 719 NEWPORT	HUBBELL		RANDOM
03/15/2016	629, 633, 637, 641 & 645 NEWPORT	HUBBELL		RANDOM
03/14/2016	BEARDSLEY REGIONAL DETENTION FACILITY PHASE 1	CITY OF NORWALK	EROSION CONTROLS	RANDOM
03/16/2016	1024 NORWOOD CT	HAPPE HOMES		RANDOM
03/16/2016	1021 NORWOOD CT	BLUESKY CONSTRUCTION		RANDOM
03/16/2016	LEGACY LANDING	HUBBELL		RANDOM
03/16/2016	330 GEORGETOWN PLACE	HAPPE HOMES		RANDOM
03/16/2016	BROWNSTONES	HUBBELL		RANDOM
03/16/2016	725 SAWGRASS DR	HUBBELL		RANDOM
03/16/2016	729 SAWGRASS DR	HUBBELL		RANDOM
03/16/2016	112 BALFOUR DR	HUBBELL	POTTY/CONTROLS	RANDOM

03/16/2016	200 HIGH RD	ORTON HOMES		RANDOM
03/16/2016	196 HIGH RD	ORTON HOMES		RANDOM
03/16/2016	105 W HIGH RD	HAPPE HOMES		RANDOM
03/16/2016	114 W HIGH RD	ORTON HOMES		RANDOM
03/16/2016	122 W HIGH RD	ORTON HOMES		RANDOM
03/16/2016	126 W HIGH RD	ORTON HOMES		RANDOM
03/16/2016	129 W HIGH RD	MEADOWBROOKE BUILDERS		RANDOM
03/16/2016	1712 WETHERSFIELD DR	HUBBELL		RANDOM
03/16/2016	1716 WETHERSFIELD DR	HUBBELL		RANDOM
03/16/2016	1722 WETHERSFIELD DR	HUBBELL		RANDOM
03/16/2016	1802 WETHERSFIELD DR	HUBBELL		RANDOM
03/16/2016	1927 WETHERSFIELD DR	WOLF CONSTRUCTION	EROSION CONTROLS	RANDOM
03/16/2016	2018 WETHERSFIELD DR	SAWYER HOMES		RANDOM
03/16/2016	2053 WETHERSFIELD DR	HUBBELL		RANDOM
03/16/2016	214 W HIGH RD	GRAYHAWK HOMES		RANDOM
03/16/2016	220 W HIGH RD	GRAYHAWK HOMES	STOCK PILE	RANDOM
03/16/2016	226 W HIGH RD	DESTINY HOMES		RANDOM
03/17/2016	THE VILLAGE ON THE RIDGE	ECHO VALLEY REALTY	INTAKES	RANDOM
03/17/2016	9040 PRAIRIE CLOVER CT	BRIGHTON HOMES	EROSION CONTROLS	RANDOM
03/17/2016	9010 PRAIRIE CLOVER CT	TRUVIEW HOMES	DIRT ON STREETS/EROSION CONTROLS	RANDOM
03/17/2016	9405 CONEFLOWER CIRCLE	DRAKE		RANDOM
03/17/2016	9416 CONEFLOWER CIRCLE	FLETCHER, JUSTIN/AMANDA		RANDOM
03/17/2016	2940 PRAIRIE ROSE DR	MAURO		RANDOM
03/17/2016	9438 SWITCHGRASS TRAIL	KRM DEVELOPMENT		RANDOM
03/17/2016	2848 PRAIRIE ROSE DR	JOHNSON CONSTRUCTION	STABILIZED	RANDOM
03/17/2016	9432 SWITCHGRASS TRAIL	KRM DEVELOPMENT		RANDOM
03/17/2016	9439 SWITCHGRASS TRAIL	RYAN LANCASTER	ENTRANCE/EXIT ROCK	RANDOM
03/17/2016	9412 SWITCHGRASS TRAIL	JHE CONSTRUCTION		RANDOM
03/17/2016	ROLLING GREEN PLATS 5, 6 & 7	DAVE ALBRIGHT		RANDOM
03/17/2016	2707 SHADY LANE DR	JERRY'S HOMES		RANDOM
03/17/2016	2711 SHADY LANE DR	JERRY'S HOMES		RANDOM
03/17/2016	2734 SHADY LANE DR	ALLEGIANT HOMES		RANDOM
03/21/2016	TIMBER VIEW	KRUSE	EROSION CONTROLS	DNR INSPECTION
03/22/2016	112 BALFOUR DR	HUBBELL		COMPLIANCE RETURN
03/22/2016	2054 WETHERSFIELD DR	HUBBELL		RANDOM
03/22/2016	LEGACY PLAT 19	HUBBELL	EROSION CONTROLS	RANDOM
03/21/2016	SILVERADO RANCH ESTATES PLAT 2	SILVERADO JV 15 LLC	EROSION CONTROLS	RANDOM
03/23/2016	SILVERADO RANCH ESTATES PLAT 2	SILVERADO JV 15 LLC	MUD ON STREET	COMPLAINT

03/23/2016	3367 SILVERADO DR	DAWN COLLINS	MUD ON STREET	COMPLAINT
03/23/2016	MARKET PLACE AT ECHO VALLEY	UNITED PROPERTIES INVESTMENT CO	EROSION CONTROLS	RANDOM
03/23/2016	THE VILLAGE ON THE RIDGE	ECHO VALLEY RREALTY	INTAKES	RANDOM
03/23/2016	BEARDSLEY REGIONAL DETENTION FACILITY PHASE 1	CITY OF NORWALK	EROSION CONTROLS	RANDOM
03/23/2016	LEGACY PLAT 19	HUBBELL		COMPLIANCE RETURN
03/23/2016	BROWNSTONES	HUBBELL		RANDOM
03/23/2016	2880 PARK PLACE	R.M. MADDEN		RANDOM
03/23/2016	2882 PARK PLACE	R.M. MADDEN		RANDOM
03/23/2016	2867 JADEN LANE	R.M. MADDEN		RANDOM
03/23/2016	2865 JADEN LANE	R.M. MADDEN		RANDOM
03/23/2016	703, 707, 711, 715 & 719 NEWPORT	HUBBELL		RANDOM
03/23/2016	629, 633, 637, 641 & 645 NEWPORT	HUBBELL		RANDOM
03/23/2016	508 HICKORY DR	GREENLAND HOMES		RANDOM
03/23/2016	502 HICKORY DR	GREENLAND HOMES		RANDOM
03/23/2016	802 SCHOOL AVE	SAVANNAH HOMES		RANDOM
03/23/2016	808 SCHOOL AVE	SAVANNAH HOMES		RANDOM
03/23/2016	908 SCHOL AVE	JVD CONSTRUCTION		RANDOM
03/24/2016	BLOOMING HEIGHTS	DILLIGENT	MUD ON STREET	RANDOM
03/24/2016	SILVERADO RANCH ESTATES PLAT 2	SILVERADO JV 15 LLC	MUD ON STREET	RANDOM
03/24/2016	FOUNDERS DEVELOPMENT WATER MAIN REPLACEMENT	CITY OF NORWALK		RANDOM
03/24/2016	708 HICKORY DR	HAPPE HOMES	MUD ON STREET	RANDOM
03/24/2016	LEGACY LANDING	HUBBELL	INTAKES	RANDOM
03/24/2016	502 HICKORY DR	GREENLAND HOMES	MUD ON STREET	RANDOM
03/24/2016	508 HICKORY DR	GREENLAND HOMES	MUD ON STREET	RANDOM
3/24/206	322 BRAEBURN DR	ALLEGIAN HOMES	EROSION CONTROLS	RANDOM
03/29/2016	HOLLY DR RECONSTRUCTION	CITY OF NORWALK		RANDOM
03/28/2016	BLOOMING HEIGHTS	DILLIGENT	CONTROLS//ENTRANCE/EXIT ROCK	RANDOM
03/28/2016	SILVERADO RANCH ESTATES PLAT 2	SILVERADO JV 15 LLC	EROSION CONTROLS	RANDOM

03/28/2016	3367 SILVERADO DR	DAWN COLLINS		RANDOM
03/28/2016	LEGACY LANDING	HUBBELL	INTAKES	COMPLIANCE RETURN
03/28/2016	ESTATES ON THE RIDGE	VISTA	MUD ON STREET	RANDOM
03/28/2016	9040 PRAIRIE CLOVER CT	BRIGHTON HOMES	EROSION CONTROLS	RANDOM
03/28/2016	9439 SWITCHGRASS TRAIL	RYAN LANCASTER		COMPLIANCE RETURN
03/28/2016	9421 BOTTLEBRUSH	KRM DEVELOPMENT		RANDOM
03/28/2016	ORCHARD VIEW 1,2 & 3	NORWALK LAND COMPANY	INTAKES	RANDOM
03/28/2016	ORCHARD TRAIL PLAT 4	DILLIGENT	OPEN STORM MANHOLE	RANDOM
03/31/2016	2723 SHADY LANE DR	KRM DEVELOPMENT		RANDOM
03/31/2016	ESTATES ON THE RIDGE	VISTA		COMPLIANCE RETURN
03/31/2016	BLOOMING HEIGHTS	DILLIGENT		COMPLIANCE RETURN
03/31/2016	708 HICKORY DR	HAPPE HOMES	MUD ON STREET	RANDOM
03/31/2016	128 ORCHARD TRAIL	JERRY'S HOMES		RANDOM
03/31/2016	105 ORCHARD TRAIL	FLYNN DEVELOPMENTS		RANDOM
03/31/2016	414 VALENCIA CT	DAVID MORAWSKI		RANDOM
03/31/2016	418 VALENCIA CT	JERRY'S HOMES		RANDOM
03/31/2016	9301 BOTTLEBRUSH RD	JHE CONSTRUCTION	EROSION CONTROLS	RANDOM
03/31/2016	SILVERADO RANCH ESTATES PLAT 2	SILVERADO JV 15 LLC	WASH-OUT	RANDOM
03/31/2016	204 ORCHARD TRAIL	JERRY'S HOMES		RANDOM



**BUSINESS OF THE CITY COUNCIL  
AGENDA STATEMENT**

Item No. 6e

For Meeting of 04/21/2016

**ITEM TITLE:** Report on Street Repair Spending

**CONTACT PERSON:** Tim Hoskins, Public Works Director

**SUMMARY EXPLANATION:**

At the March 31<sup>st</sup> City Council work session Public Works was requested to provide information on street repair spending and projects that take place. Attached is a "work sheet" that is used to prioritize, schedule, and track projects in most phases of the department. The estimated costs include labor as well as materials. The labor rate reflects hourly rates with benefits. Equipment rates are a combination of FEMA rates and rental rates. End costs can look high but also give us a good measurement to go by.

This information is provided for informational purposes only. We don't use it for budget purposes but simply to track progress, individual and team efficiency, and future reference for scheduling purposes.

PRIORITY		No. of staff	Estimated hrs.	Labor Rate	Estimated Cost	Estimated Equip. Hrs.	Equipment Assigned	Equipment Rate	Estimated Equip. Costs	Material cost	Total
<b>Equipment:</b>											
	All mowers-prep for summer	1	20	34.88	698					400	1,098
	Joint sealer-prep for use	1	6	34.88	209					200	409
	Concrete saw-summer prep.	1	2	34.88	70					8	78
	<b>Total</b>	<b>3</b>	<b>28</b>		<b>977</b>						<b>1,585</b>
<b>Mail box repairs:</b>											
	605 Sycamore	2	1	34.88	70	1	hydro-pac, pickup	35	35	55	160
	1410 Avery Ct.	2	1	34.88	70	1	hydro-pac, pickup	35	35	55	160
	601 W. Pine Ave.	2	1	34.88	70	1	hydro-pac, pickup	35	35	55	160
	<b>Total</b>	<b>6</b>	<b>3</b>		<b>209</b>						<b>479</b>
<b>Intern Projects:</b>											
	Storm water system inventory & inspection										
	ADA transition plan										
	Culvert inventory & Inspection										
	Manhole inventory up to date										
	RFP for GIS mapping services										
<b>Sign Repairs:</b>											
	G 14 and 50 <sup>th</sup> - arrow sign	2	30	34.88	2,093	15	hydro-pac, pickup	35	525	1,260	3,878
	G 14 West posts at culvert	2	25	34.88	1,744	15	hydro-pac, pickup	35	525	1,008	3,277
	<b>Subdivisions</b>										-
	Rolling Green Plat 5	2	10	34.88	698	5	hydro-pac, pickup	35	175	420	1,293
	Warrior Run Plat 1	2	8	34.88	558	4	hydro-pac, pickup	35	140	336	1,034
	Orchard Trail Plat 4	2	18	34.88	1,256	9	hydro-pac, pickup	35	315	756	2,327
	Village on the Ridge	2	18	34.88	1,256	9	hydro-pac, pickup	35	315	756	2,327
	Orchard View Plat 3	2	22	34.88	1,535	11	hydro-pac, pickup	35	385	924	2,844

Legacy Commercial Plat 5		2	12	34.88	837	6	hydro-pac, pickup	35	210	504	1,551
Legacy Plat 18		2	10	34.88	698	5	hydro-pac, pickup	35	175	420	1,293
Estates on the Ridge Plat 1 & 2											-
Legacy Plat 19		2	14	34.88	977	7	hydro-pac, pickup	35	245	588	1,810
	<b>Total</b>	20	167		11,650	86			3010	6,972	21,632
<b>Storm Sewer Projects:</b>											
Windflower erosion repairs		4	60	34.88	8,371	30	backhoe/loader/dump	149.67	4490.1	1,213	14,074
Culvert repair Beardsley - Dave's Ditch-				34.88	-		contract		0		-
Errosion Control 50th Ave.		3	60	34.88	6,278	20	backhoe/skid loader/du	185.74	3714.8	2,000	11,993
Ditch grading Hwy 28		4	1280	34.88	178,586	200	backhoe/skid loader/du	185.74	37148		215,734
Culvert weir adjustments: Beardsley & 50 <sup>th</sup>		2	4	34.88	279	0			0		279
Ditch grading-80 <sup>th</sup> north of Beardsley		3	72	34.88	7,534	9	backhoe/skid loader	64	576		8,110
	<b>Total</b>	16	1476		201,048	259		585.15	45929	3,213	250,190
<b>Water:</b>											
502 Orchard Hills Dr. hydrant relocation		3	144	34.88	5,023	4	backhoe	32	128		5,151
New water line and hydrant to future dog park-		3	48	34.88	1,674	12	backhoe/skid loader	64	768	699	3,141
Water salesman		3	150	34.88	5,232	0			0		5,232
Valve exercise program		2	500	34.88	17,440	500	pickup x 2	32.54	16270		33,710
Hydrant flushing – 4-4-16		4	1600	34.88	55,808	320	pickup x 4	65	20800		76,608
Paint fire hydrants		2	480	34.88	16,742	85	pickup/jet trk/paint machine	84.77	7205.5		23,948
Hydrant repairs		2	1000	34.88	34,880	0			0		34,880
Measure and Log curb stop locations		1	800	34.88	27,904	110	pickup	27.5	3025		30,929
	<b>Total</b>	20	4722		164,703	1031		305.81	48196	699	213,599
<b>Streets:</b>											
Ponderosa		8	600	34.88	20,928	94	dump trkx2,backhoe, skid loader	205	19270	14,945	55,143
Pavement painting		2	80	34.88	2,790	40	pickup/paint machine	84.77	3390.8	700	6,881
Rural shoulder maintenace		4	240	34.88	8,371	60	2 trks/ loader/grader	266	15960	16,800	41,131
Hwy 28 planting maint.		3	40	34.88	1,395	13	2 pu/sign board	44	572	-	1,967

Patch 80th		6	1500	34.88	52,320	250	2 trks/skid loader/ roller/backhoe/2 pu	299	74750	58,464	185,534	
812 E17 failed joint		4	72	34.88	2,511	18	breaker/skid loader	85	1530	1,756	5,797	
E18 faild joints		4	430	34.88	14,998	100	breaker/skid loader	85	8500	4,870	28,368	
Cherry Prk N. of N.Ave, center		8	480	34.88	16,742	40	breaker/skid loader/trksx2	270	10800	10,850	38,392	
ROW at Nursing Home on 28		4	160	34.88	5,581	40	skid loader/ mower	44	1760	-	7,341	
Mud jacking: Hawthorn, Linden, Redwood,							contract		0	-	-	
							Merle HuffLexington, Hawthorn		0	-	-	
		<b>Total</b>	43	3602		125,638		1382.8	136533	108,385	370,556	
<b>Secondary Storm Projects:</b>												
Lakewood Circle		4	640	34.88	22,323	40	backhoe/skid loader	64	2560	3,000	27,883	
Intersection of Elm & Main/Elm west of Main		3	48	34.88		6	backhoe	32	192	1,160	1,352	
North end of Redwood		4	448	34.88		120	backhoe/skid loader	64	7680	1,200	8,880	
Holly Dr. south of Gordon		4	256	34.88		56	backhoe/skid loader	64	3584	1,450	5,034	
		<b>Total</b>	15	1392		22,323	222	0	224	14016	6,810	43,149
<b>Sewer Projects:</b>												
Annual Cleaning—entire system		2	640	34.88	44,646	640	combo jet/vac	76	48640	-	93,286	
Inspection of any problem spots		2	50	34.88	3,488	50	combo jet/vac	76	3800	-	7,288	
Develop list for root control		1	4	34.88	140					-	140	
		<b>Total</b>	5	694		48,274	690	152	52440	-	100,714	
<b>Manhole/Intake repair list:</b>												
		<b>Manholes:</b>										
917 High Rd (manhole)		2	48	34.88	3,348	4	backhoe	32	128	350	3,826	
609 Gordon (sidewalk manhole)		2	64	34.88	4,465	2	backhoe	32	64	20	4,549	
Redwood & Spruce manhole		2	48	34.88	3,348	2	backhoe	32	64	20	3,432	
		<b>Intakes:</b>										
219 Main		2	32	34.88	2,232	2	backhoe	32	64	80	2,376	
1422 Avery Ct.		2	80	34.88	5,581	3	backhoe	32	96	80	5,757	
Shady Lane at Hunter all corners		2	256	34.88	17,859	12	backhoe/skid loader	64	768	80	18,707	
1122 Norwood		2	80	34.88	5,581	3	backhoe	32	96	80	5,757	

	Redwood & Spruce manhole		2	80	34.88	5,581	3	backhoe	32	96	80	5,757
		<b>Total</b>	16	688		47,995	31		288	1376	790	50,161
	<b>Misc. Projects:</b>											
	Return back 111,600# salt to WDSM		1	8	34.88	279	4	tandum dump truck	67			279
	New trash can in front of hardware store-		1	6	34.88		0		0	0	75	75
		<b>Total</b>	2	14		279	4		67	0	75	354