



City Council Regular Business Meeting Agenda
Thursday, June 2, 2016, 6:00 p.m.
City Hall – 705 North Avenue

COUNCIL MEETINGS

City Hall
Council Chambers
1st and 3rd
Thursdays at
6:00 P.M.

Tom Phillips
Mayor

Council Members:

Erika Isley
Ed Kuhl
David Lester
Jaki Livingston
Stephanie Riva

Vacant
City Manager

Jean Furler
Finance Director

Jodi Eddleman
City Clerk

Ryan Coburn
Fire Chief

Greg Staples
Police Chief

Tim Hoskins
Public Works Director

Nancy Kuehl
Parks & Recreation
Director

Wade Wagoner
Planning and
Economic
Development Director

Holly Sealine
Library Director

Jim Dougherty
City Attorney

1. Call to order.
2. Approval of agenda.
3. Presentation(s)-
 - Tim Stephany, CIAC Committee Chair Art and Culture Presentation
 - Wade Wagoner presentation on street design
4. Welcome of guests and public comment.
(3 minute limit, no action)
5. Approval of minutes –
May 19 regular City Council meeting.
6. Consent agenda –
 - a) Expenditures.
 - b) Tax abatements.
 - c) Liquor license renewals for Kum & Go #28, #240, Norwalk Chamber of Commerce
 - d) Cigarette permit renewals for Caseys #2568, #3422, Burge Golf/Warrior Run, Dollar General, Fareway, Git N Go, Kum & Go #28, #240
 - e) Renewal of 28E agreement between City of Cumming and City of Norwalk (5 year)
 - f) Resolution ordering construction, approving preliminary plans and fixing date for hearing on Beardsley Regional Storm water detention phase 2 grading and drainage.
 - g) Approval of submittal for a cops grant
 - h) Block party application for 1413 Meadow Drive
 - i) Street closure application – Norwalk Lions club 4th of July fireworks
 - j) Street closure 4th of July parade event
7. Consideration of a resolution providing for the issuance of \$9,355,000 General Obligation Swimming Pool and Refunding Bonds, Series 2016, providing for the levy of taxes to pay the same, approving bond purchase agreement and approving an escrow agreement for the investment of bond proceeds.
8. Consideration of a resolution approving Cort Landing Preliminary Plat
9. Consideration of a resolution accepting proposal on Home Show Expo 2017
10. Discussion on RFQ for website design
11. Discussion on fund raising for batting cages at the McAninch Sports Complex
12. Discussion on urban chicken regulations
13. Council Inquiries and staff updates.
14. Adjournment

Culture and Recreation Citizen Improvement Advisory Committee

Recommendations

Immediate Need (now - 2 years)

- * Consider renovating the baby pool space to a splash pad.
- * Incorporate additional splash pads in current or future parks as they are developed.

- * Secure 120 acres of land for Signature Park (buy land outright or buy 80 with option on additional 40)
 - This would include 80 acres for the new sports complex and 40 acres for a park.
 - The signature park would include community center and performance pavilion.
 - Keep open dialogue with the school and if it makes sense locate the park in close proximity so the two facilities could share paved parking.

Short-term Need (1 to 3 years)

- * Relocate and expand sports complex.
- * Develop a plan for bringing more public art into Norwalk.

Mid-term Need (4 to 7 years)

- * Additional gym/flex space. (coordinate planning with the school district)

- * Library renovation (storage, outlets, etc.) (carpet replacement is listed in capital plan, but this should include a larger renovation)

Long-term Need (8+ years)

- * New Pool/aquatic center

- * Library expansion

Continuing priorities (should be addressed bit by bit each year)

- * Bike paths - continue to develop bike paths and apply for grant funds to connect bike paths annually.

- * Continue supporting current community events like Jazz in July, Farmer's Market, RunNorwalk, Norwalktoberfest, and 4th of July activities.

Funding recommendations:

Pursue \$0.27 library levy as means of funding the library expansion.

MINUTES OF THE NORWALK CITY COUNCIL MEETING ON 05-19-16
(Unabridged)

Mayor Tom Phillips called the City Council meeting to order at 6:00 p.m. Present at roll call: Erika Isley, Ed Kuhl, David Lester, Jaki Livingston and Stephanie Riva. (RC = roll call vote)

Staff present included: Jamie Loffredo, Deputy City Clerk; Jean Furler, Finance Director; Nancy Kuehl, Parks and Recreation Director; Greg Staples, Police Chief; Tim Hoskins, Public Works Director; Wade Wagoner, Planning and Economic Development Director; Ryan Coburn, Fire Chief; Luke Parris, City Planner and Jim Dougherty, City Attorney.

Mayor Phillips noted that items h is removed from the consent and will be considered immediately following.

16-088 Isley approved the **agenda** as amended, Riva seconded. Voice vote carried unanimously.

Presentation(s)

Jonathan Martin with RDG gave a power point presentation on the current status of the Gateway Sign. The design includes a sign, approximately 9 feet by 25 feet with the letters being 3 feet tall, arches, landscape plants and a 10% contingency. The arches are \$25,000 with the total estimate being \$167,000. Council directed RDG to move forward soliciting bids for this plan with the arches being an alternate bid.

Welcome of Guests and Public Comment

Dennis Isley, 2986 S Orilla Rd, spoke regarding repairs needed to the shoulders along Hwy G14. He also made a request to drop the speed limit.

16-089 Motion by Livingston, seconded by Riva to approve the **minutes** of the May 5th regular council meeting and the May 9th special council meeting. Voice vote carried unanimously.

Consent included Tax abatements; Liquor license applications Gateway Market at Wright Place and Blue Jay Café & Bistro; Street closure application for Soap Box Derby – June 11; Block party applications 1400 – 1700 block of Parkhill Drive and Valencia Court; **Resolution 0519-16-51** approving revised pay structure for the Norwalk Fire Department; and monthly department reports for April and expenditures:

ANKENY SANITATION	TRASH SERVICES	53.5	IOWA WINDOW SERVICE INC	CITY HALL EXTERIOR	85
ASH CREEK SOLUTIONS	TOILETS	140	JAMES OIL COMPANY LLC	FUEL	5,647.5
BARCO MUNICIPAL PRODUCTS	ASPHALT	848.62	JEAN FURLER	REIMBURSEMENT	24.84
BEACON ATHLETICS	SUPPLIES	132.24	JULIE THATCHER	REFUND DOG LICENSE	10
BEN LEWISTON	REIMBURSE	104.98	KELLY CORTUM INC	BEARDSLEY REG DET FAC PH1	54,962.2
BLUE TARP FINANCIAL	EQUIPMENT	399.99	KELSEY CLARK	KELSEY CLARK	34.5
BOBS CUSTOM TROPHIES	NAME PLATE	14.95	LARUE DISTRIBUTING INC	MEETING/CONF	122.4
BOBS TOOLS	EQUIPMENT	499.99	MATHESON TRI-GAS, INC.	SUPPLIES	290.98
BOUND TREE MEDICAL, LLC	SUPPLIES	68.5	MEDICAP PHARMACY	SUPPLIES	36.95
BSN PASSONS GSC CONLIN SPO	EQUIPMENT	1,059.94	MENARDS	SUPPLIES	41
CAPITAL CITY EQUIPMENT CO	EQUIPMENT	104.4	MERCY COLLEGE TRAINING CEN	CARDS	51.5
CARPENTER UNIFORM	UNIFORM ALLOW	255.96	METRO WASTE AUTHORITY	COMPOSIT TOTES	318
CARRIE NIMROD	REFUND	40	MID IOWA ASSOC. OF LOCAL G	MIALG DUES	391.99
CITY OF DES MOINES	MO CIP / DEBT SVC / OPER	85,850.50	MUNICIPAL SUPPLY	COUPLING/SUPPLIES	62,505.99
CONFLUENCE	SUB AREA 3/21 - 4/20	4,648.39	NANCY KUEHL	REIMBURSEMENT	93.95
CONNER ELECTRIC	SERVICE CALL	125	NORTH WARREN TOWN & COUNTY	PUBLICATIONS	225.02
CONSTRUCTION & AGGREGATE	EQUIPMENT	143.37	NORWALK READY-MIXED CONCRE	LIMESTONE	1,012.5
CONTRACT SPECIALTY LC	CHEMICALS	1,703.60	OCCUPATIONAL HEALTH CENTER	TESTING	43
CONTROL INSTALLATIONS OF I	BLDG REPAIR	584.22	PAINT PUMP PROS	EQUIPMENT	274.99
DAVIS EQUIPMENT CORPORATIO	MOWER REPAIR	43.42	PEPSI-COLA	CONF/MTG	294.26
DCI GROUP	DETENTION POND PH1 AND PH2	2,191.00	PLUMB SUPPLY	BLDG MAINT	111.8
DOORS INC	BLDG MAINT	63	RUDOLF INVESTMENTS L.C.	814 E 17TH ST	120
ELECTRICAL ENGINEERING & E	SSUPPLIES	13.54	SAM'S CLUB / SYNCHRONY BAN	SUPPLIES	212.2
EXPENSE REDUCTION SERVICES	EXP REDUCT SERV	981.78	SHRED IT	MAINTENANCE	50.24
FAREWAY	SUPPLIES	12.06	SYMBOL ARTS	MINOR EQUIP	430
FARMERS COOPERATIVE CO	SUPPLIES	59.8	TERMINIX INTERNATIONAL	BLDG MAINT	67
FIREHOUSE SOFTWARE	SOFTWARE SUPPORT	1,256.25	THE GRAPHIC EDGE	EQUIPMENT	851.1
GRIMES ASPHALT AND PAVING	COLD MIX	397.12	THRASHER SERVICE	EQUIPMENT	1,337.0
INDIANOLA FIRE DEPARTMENT	SERVICES/BILLING	6,090.00	UNITYPOINT HEALTH	EXAMS	259.8
INDOFF INC	SUPPLIES	96.98	VEENSTRA & KIMM INC.	ORCHARDVIEW TOWNHOMES	456
INSIDE THE TAPE	TRAINING	295	WADE WAGONER	MILEAGE REIMBURSE	95.04
IOWA DEPARTMENT OF PUBLIC	PAYMENT FOR SERVICES	1,391.52	WOOD ROOFING COMPANY	REPAIR	339
IOWA LIVING MAGAZINE	CHAMBER DIRECTORY	3,856.00	GRAND TOTAL		113525.6

16-090 Motion by Lester, seconded by Livingston, to approve the **consent** agenda passed unanimously, RC.

Beardsley Regional Detention Facility Phase 2 Grading

Tony Belizzi with V & K presented the proposed timeline for the project completion. Council had many questions about the delay of this project. Belizzi, Wagoner and Hoskins answered with explanation of the expanded scope of the project and the parties now involved and the pieces required. Belizzi stated the temporary construction easements are with United Properties for review and signatures. Council requested Belizzi move the public hearing, scheduled for July 7, up to June 30 since there will be a special council meeting on that date. Council directed Wagoner to get a timeline from DCI on road construction.

16-091 Motion by Livingston, seconded by Lester, to adopt **Resolution 0519-16-050** ordering construction, approving preliminary plans, setting public hearing and taking bids for the Beardsley Regional Detention Facility Phase 2 Grading passed unanimously, RC.

Public Hearing FY 15-16 Budget Amendment

Mayor Phillips opened the public hearing at 6:48 p.m. Loffredo reported no comments were received. With no one present wishing to speak, Phillips closed the public hearing at 6:49 p.m.

16-092 Motion by Kuhl, seconded by Riva, to adopt **Resolution 0519-16-052** approving budget amendment #2 for fiscal year 2016 passed unanimously, RC.

General Obligation Loan Agreements

Jean Furler introduced Suzanne Gerlach with Public Financial Management and Chip Schultz with UMB Bank. They reported to council the overall savings to the city for refinancing existing debt is estimated at \$826,000 as the rates are currently between 1.8% and 1.9%. It was indicated the rating call with S&P went very well as the city's general fund and enterprise fund reserves are exceptionally healthy. The council will approve the issuance and escrow agreement at the June 2nd council meeting.

Public Hearing GO refunding loan

Phillips opened the public hearing at 6:53 p.m. Loffredo reported no comments were received. With no one present wishing to speak, Phillips closed the public hearing at 6:53 p.m.

Public Hearing GO swimming pool

Phillips opened the public hearing at 6:54 p.m. Loffredo reported no comments were received. With no one present wishing to speak, Phillips closed the public hearing at 6:54 p.m.

16-093 Motion by Riva, seconded by Livingston, to adopt **Resolution 0519-16-053** taking additional action to enter into General Obligation Loan Agreements, combining loan agreements and authorizing the use of a preliminary official statement for the sale of bonds passed unanimously, RC.

Municipal Securities Disclosure

Furler explained the IRS requires all cities to make this disclosure. Dorsey & Whitney will provide bond and disclosure counsel on the city's behalf.

16-094 Motion by Lester, seconded by Isley, to adopt **Resolution 0519-16-054** authorizing adoption of policies and procedures regarding Municipal Securities Disclosure passed unanimously, RC.

Twin Lakes Plat 4 Preliminary Plat review

Jim Dougherty gave a history of plat reviews for rural developments surrounding the City of Norwalk. Council and staff discussed the problems that exist in the Twin Lakes previous plats and the improvements being proposed for this plat 4.

Council considered with staff the potential problems of a potential annexation in the future. Bob Veenstra with V&K spoke on behalf of the developer, and suggested the resolution be approved with language to include requirement of the developer to follow the plans that were conveyed in the letters presented to council. Council directed staff to also include language requiring the bridge over the creek be wide enough to accommodate a road 26 feet wide.

16-095 Motion by Livingston, seconded by Riva, to adopt **Resolution 0519-16-055** approving the preliminary plat of Twin Lakes Plat 4 passed unanimously, RC.

Urban Chicken discussion

Luke Parris presented council with 3 potential options for adopting a practice for requests. Council directed staff to bring back the previously proposed ordinance for discussion.

Staff updates

Phillips reported the partnership trip to DC went well and asked Wagoner to prepare a street design presentation for council.

Furler reported that City Manager interviews will be held at the June 30 special council meeting.

Kuehl stated the pool opening may be delayed pending outcome of state inspection and asked council to consider a grant match for batting cages if Twin Rivers receives a grant.

Staples said the radar will be placed on S Orilla road related to the speed reduction request and that the Westcom meeting with other communities is next Wednesday, May 25.

Hoskins said clean up week went well and reminded all that the drop off event is this Saturday at the Public Works facility 7 a.m. to noon.

Lester thanked staff for working with the football team and boy scouts on recent landscape projects.

Adjournment

16-096 Motion by Livingston, seconded by Riva, to **adjourn** at 7:48 p.m. passed unanimously on a voice vote.

Tom Phillips, Mayor

Attest:

Jamie Loffredo, Deputy City Clerk



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 06
For Meeting of 06/02/2016

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 abatements

The following tax abatement applications were submitted for approval:

Perry DePhillips	109 W High Road	SFR	\$300,000.
Cornerstone Homes	310 Braeburn	SFR	\$295,000.
Hubbell Homes	613 Canterbury Pl	SFR	\$145,000.
Hubbell Homes	617 Canterbury Pl	SFR	\$119,000.
Hubbell Homes	621 Canterbury Pl	SFR	\$119,000.
Hubbell Homes	625 Canterbury Pl	SFR	\$120,500.
Savannah Homes	914 School Ave	SFR	\$205,900.
Cornerstone Homes	1203 Warrior Run Dr	SFR	\$215,228.
Hubbell Homes	2048 Wethersfield Dr	SFR	\$354,533.
David Hixenbaugh	4903 Lakewood Dr	addition	\$175,000.

Liquor license renewals

Kum & Go Store 28

Kum & Go Store 240

Norwalk Area Chamber of Commerce

Resolutions

Resolution ordering construction approving preliminary plans and fixing date for hearing on Beardsley Regional Storm water detention phase 2 grading and drainage

Approval of submittal of cops grant

Block party application for 1413 Meadow Drive

Street closure application for 4th of July fireworks

Street closure application for 4th of July parade

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

PACKET: 03629 0602 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
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01-003731	AARON PELZER					
I-201605262328		OPEN GYM	210.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		OPEN GYM		001 5-440-2-6413	PAYMENT FOR SERVICES	210.00
		=== VENDOR TOTALS ===	210.00			
=====						
01-002136	ACME TOOLS					
I-4166829		FALLTECH	76.99			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FALLTECH		110 5-210-2-6507	OPERATING SUPPLIES	76.99
		=== VENDOR TOTALS ===	76.99			
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01-000560	AGRILAND FS, INC					
I-114684		PRO TURF	2,704.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PRO TURF		001 5-460-2-6501	CHEMICALS	2,704.00
I-115077		PRO-TURF	3,300.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PRO-TURF		001 5-430-2-6501	CHEMICALS FERTILIZER	3,300.00
I-115078		WEED CONTROL	220.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		WEED CONTROL		001 5-110-2-6310	BUILDING MAINTENANCE/REP	220.00
		=== VENDOR TOTALS ===	6,224.00			
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01-003730	AMANDA PELZER					
I-201605262327		REFUND	25.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		REFUND		001 5-499-2-6420	REFUNDS	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-001648	ANDY MOGLE					
I-201605262335		MOM/SON DANCE	80.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		MOM/SON DANCE		001 5-440-2-6507	OPERATING SUPPLIES	80.00
		=== VENDOR TOTALS ===	80.00			

PACKET: 03629 0602 COUNCIL AP
 VENDOR SET: 01 CITY OF NORWALK
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

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01-001294		ANIMAL RESCUE LEAGUE OF IOWA				
I-71		LIVE INTAKE	125.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		LIVE INTAKE		001 5-190-2-6490	CONSULTANT & PROFESSIONA	125.00
		=== VENDOR TOTALS ===	125.00			
=====						
01-003737		BARB PATAVA				
I-201605262340		21 MOMS	105.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		21 MOMS		001 5-440-2-6507	OPERATING SUPPLIES	105.00
		=== VENDOR TOTALS ===	105.00			
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01-002800		BOUND TREE MEDICAL, LLC				
I-82101330		MEDICAL SUPPLIES	477.24			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		MEDICAL SUPPLIES		001 5-160-2-6530	MEDICAL SUPPLIES	477.24
I-82109677		MEDICAL SUPPLIES	78.78			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		MEDICAL SUPPLIES		001 5-160-2-6530	MEDICAL SUPPLIES	78.78
I-82111124		MEDICAL SUPPLIES	8.75			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		MEDICAL SUPPLIES		001 5-160-2-6530	MEDICAL SUPPLIES	8.75
I-82111125		MEDICAL SUPPLIES	175.39			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		MEDICAL SUPPLIES		001 5-160-2-6530	MEDICAL SUPPLIES	175.39
I-82112483		MEDICAL SUPPLIES	67.95			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		MEDICAL SUPPLIES		001 5-160-2-6530	MEDICAL SUPPLIES	67.95
I-82126168		BOUND TREE MEDICAL, LLC	69.90			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		BOUND TREE MEDICAL, LLC		001 5-160-2-6530	MEDICAL SUPPLIES	69.90
		=== VENDOR TOTALS ===	878.01			

PACKET: 03629 0602 COUNCIL AP
VENDOR SET: 01 CITY OF NORWALK
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-000113 CARPENTER UNIFORM						
I-414076-01		UNIFORM WESTVOLD	146.97			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		UNIFORM WESTVOLD		001 5-110-1-6181	ALLOWANCES - UNIFORMS	146.97
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I-414518		UNIFORM LEWISTON	150.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		UNIFORM LEWISTON		001 5-110-1-6181	ALLOWANCES - UNIFORMS	150.00
=====						
I-414675		UNIFORM CRISWELL	64.99			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		UNIFORM CRISWELL		001 5-110-1-6181	ALLOWANCES - UNIFORMS	64.99
		=== VENDOR TOTALS ===	361.96			
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01-000657 CENTURYLINK						
I-201605272345		PHONE SERVICE	654.21			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PHONE SERVICE		001 5-650-2-6373	TELECOMMUNICATIONS EXPEN	594.46
		PHONE SERVICE		001 5-170-2-6373	TELECOMMUNICATIONS EXPEN	7.75
		PHONE SERVICE		001 5-410-2-6373	TELECOMMUNICATIONS EXPEN	19.00
		PHONE SERVICE		610 5-816-2-6373	TELECOMMUNICATIONS EXPEN	9.00
		PHONE SERVICE		600 5-811-2-6373	TELECOMMUNICATIONS EXPEN	8.00
		PHONE SERVICE		001 5-110-2-6373	TELECOMMUNICATIONS EXPEN	16.00
		=== VENDOR TOTALS ===	654.21			
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01-002847 CREATIVE PRODUCT SOURCING INC						
I-94299		DARE GRADUATION	230.15			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		DARE GRADUATION		003 5-114-3-6425	PUBLIC EDUCATION EXPENSE	230.15
		=== VENDOR TOTALS ===	230.15			
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01-002573 CUMMINS CENTRAL POWER LLC						
I-020-68281		LOAD BANK	684.50			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		LOAD BANK		610 5-815-2-6350	OPERATIONAL EQUIPMENT RE	684.50
=====						
I-020-68283		LOAD BANK	834.50			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		LOAD BANK		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	834.50
		=== VENDOR TOTALS ===	1,519.00			

PACKET: 03629 0602 COUNCIL AP
VENDOR SET: 01 CITY OF NORWALK
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-003353	DELAGE LANDEN					
I-49957995		PD & LIB COPIERS LEASE	272.38			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PD & LIB COPIERS LEASE		001 5-110-2-6413	PAYMENT FOR SERVICES	131.55
		PD & LIB COPIERS LEASE		001 5-410-2-6413	PAYMENT FOR SERVICES	140.83
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I-50212214		DEV COPIER LEASE	125.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		DEV COPIER LEASE		001 5-599-2-6413	PAYMENT FOR SERVICES	125.00
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I-50228044		PW FD & CH COPIERS LEASE	312.57			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PW FD & CH COPIERS LEASE		110 5-210-2-6417	STREET MAINTENANCE SUPPL	57.95
		PW FD & CH COPIERS LEASE		001 5-150-2-6413	PAYMENT FOR SERVICES	104.87
		PW FD & CH COPIERS LEASE		001 5-650-2-6413	PAYMENT FOR SERVICES	149.75
		=== VENDOR TOTALS ===	709.95			
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01-000170 DES MOINES IRON						
I-1904597266		MATERIALS	470.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		MATERIALS		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	470.00
		=== VENDOR TOTALS ===	470.00			
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01-003693 DES MOINES METAL FABRICATION						
I-7134		PAPER TOWEL DISPENSERS	170.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PAPER TOWEL DISPENSERS		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	125.00
		PAPER TOWEL DISPENSERS		001 5-650-2-6310	BUILDING MAINTENANCE/REP	45.00
		=== VENDOR TOTALS ===	170.00			
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01-002705 DES MOINES REGISTER						
I-DM728430		JUNE SUBSCRIPTION	35.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		JUNE SUBSCRIPTION		001 5-610-1-6220	SUBSCRIPTIONS & EDUCATIO	35.00
		=== VENDOR TOTALS ===	35.00			

PACKET: 03629 0602 COUNCIL AP
VENDOR SET: 01 CITY OF NORWALK
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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=====					
01-005943	CARDMEMBER	SERVICES			
I-201605272346		CARDMEMBER SERVICES	5,305.89		
5/27/2016	AP	DUE: 5/27/2016 DISC: 5/27/2016	1099: N		
		GIS MTG LUNCH	110 5-210-1-6230	EDUCATION AND TRAINING	26.03
		GFOA CONFERENCE	001 5-620-1-6230	EDUCATION AND TRAINING	100.00
		GAS	001 5-160-2-6331	VEHICLE OPERATIONS	40.02
		DINNER	001 5-160-1-6240	MEETING & CONFERENCES	158.69
		BOOKS	001 5-160-1-6220	SUBSCRIPTIONS & EDUCATIO	44.00
		GAS	001 5-160-2-6413	PAYMENT FOR SERVICES	26.00
		DINNER	001 5-160-1-6240	MEETING & CONFERENCES	186.12
		GAS	001 5-160-2-6331	VEHICLE OPERATIONS	70.02
		HOTEL CONFERENCE	001 5-160-1-6240	MEETING & CONFERENCES	713.52
		HOTEL CONFERENCE	001 5-160-1-6240	MEETING & CONFERENCES	676.44
		IPAD CASE AND KEYBOARD	001 5-150-3-6727	CAPITAL EQUIPMENT	275.11
		LUNCH	160 5-520-1-6240	MEETING & CONFERENCES	11.75
		LUNCH	160 5-520-1-6240	MEETING & CONFERENCES	45.49
		BOOKS	001 5-599-1-6220	SUBSCRIPTIONS & EDUCATIO	18.89
		IPAD CHARGING CABLE	001 5-650-2-6506	OFFICE SUPPLIES	9.99
		BREAKFAST	160 5-520-1-6240	MEETING & CONFERENCES	8.48
		BOOKS	001 5-599-1-6230	EDUCATION AND TRAINING	87.71
		BOOKS	001 5-599-1-6230	EDUCATION AND TRAINING	14.96
		LUNCH	160 5-520-1-6240	MEETING & CONFERENCES	44.99
		OREILLY AUTO PARTS	001 5-599-2-6331	VEHICLE OPERATIONS	27.21
		LUNCH	160 5-520-1-6240	MEETING & CONFERENCES	17.82
		CAR WASH	001 5-599-2-6331	VEHICLE OPERATIONS	11.00
		MEDALS	001 5-440-2-6507	OPERATING SUPPLIES	556.51
		TENT AND TWO WAY RADIO	001 5-440-2-6507	OPERATING SUPPLIES	119.78
		MINUTE BOOK	001 5-170-2-6506	OFFICE SUPPLIES	112.99
		AIR FRESHENER & CONTAINERS	001 5-170-2-6506	OFFICE SUPPLIES	30.58
		FUNERAL FLOWERS	001 5-650-1-6182	ALLOWANCES	211.29
		MEETING LUNCH	001 5-110-1-6240	MEETING & CONFERENCES	12.59
		MEETING LUNCH	001 5-110-1-6240	MEETING & CONFERENCES	11.53
		STICKER BADGES	001 5-110-2-6507	OPERATING SUPPLIES	312.01
		BIKE DAY	003 5-113-3-6504	MINOR EQUIPMENT	123.39
		MEETING LUNCH	001 5-110-1-6240	MEETING & CONFERENCES	12.59
		GFOA FLIGHTS	001 5-620-1-6230	EDUCATION AND TRAINING	589.39
		DIALMYCALLS.COM	600 5-811-2-6373	TELECOMMUNICATIONS EXPEN	500.00
		AMAZONPRIME MEMBERSHIP	001 5-170-2-6506	OFFICE SUPPLIES	99.00
		=== VENDOR TOTALS ===	5,305.89		

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01-000202	ELECTRONIC	ENGINEERING CO			
I-109000014-1		MOTOROLA HEADSET	440.26		
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016	1099: N		
		MOTOROLA HEADSET	610 5-815-2-6504	MINOR EQUIPMENT	440.26
		=== VENDOR TOTALS ===	440.26		

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-003672		EXTERIOR SHEET METAL, INC.				
I-146469		CAULKING	345.16			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		CAULKING		600 5-810-2-6310	BUILDING MAINTENANCE/REP	345.16
		=== VENDOR TOTALS ===	345.16			
=====						
01-003733		FRANK ROTH				
I-201605262330		OPEN GYM	270.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		OPEN GYM		001 5-440-2-6413	PAYMENT FOR SERVICES	270.00
		=== VENDOR TOTALS ===	270.00			
=====						
01-003738		GREEN RESOURCE MANAGEMENT, INC				
I-28034		SHREDDING AT EVENT	500.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SHREDDING AT EVENT		001 5-290-2-6404	COLLECTION COSTS	500.00
		=== VENDOR TOTALS ===	500.00			
=====						
01-003363		GREGG YOUNG				
I-321968		KEY FOB PROGRAM	133.89			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		KEY FOB PROGRAM		001 5-110-2-6332	VEHICLE REPAIR	133.89
I-323387		INSPECT AND TIRES	4,888.92			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		INSPECT AND TIRES		001 5-160-2-6332	VEHICLE REPAIR	4,888.92
I-607337		NEW KEY	17.54			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		NEW KEY		001 5-110-2-6332	VEHICLE REPAIR	17.54
I-607439		AERIAL TRUCK	163.44			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		AERIAL TRUCK		001 5-150-2-6331	VEHICLE OPERATIONS	163.44
		=== VENDOR TOTALS ===	5,203.79			

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01-001079		GRIMES ASPHALT AND PAVING CO				
I-10555		MATERIALS	739.26			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		MATERIALS		110 5-210-2-6417	STREET MAINTENANCE SUPPL	739.26
		=== VENDOR TOTALS ===	739.26			
=====						
01-000349		HARVEY'S AUTOMOTIVE &				
I-5775		FERRIS MOWER	22.74			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FERRIS MOWER		001 5-430-2-6332	VEHICLE REPAIR	22.74
I-5775 109810		FERRIS MOWER	14.53			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FERRIS MOWER		001 5-430-2-6332	VEHICLE REPAIR	14.53
I-5775 109813		BILLY O	3.99			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		BILLY O		001 5-430-2-6332	VEHICLE REPAIR	3.99
I-5775 109836		FERRIS MOWER	22.74			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FERRIS MOWER		001 5-430-2-6332	VEHICLE REPAIR	22.74
I-5775 109875		JOHN DEERE	29.87			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		JOHN DEERE		001 5-430-2-6332	VEHICLE REPAIR	29.87
I-5775 109877		JOHN DEERE	29.87			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		JOHN DEERE		001 5-430-2-6332	VEHICLE REPAIR	29.87
I-5775 109882		SNAPPER	5.95			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SNAPPER		001 5-430-2-6332	VEHICLE REPAIR	5.95
I-5775 110036		X MARK	73.34			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		X MARK		001 5-430-2-6332	VEHICLE REPAIR	73.34
I-5775 110181		OIL FILTER	6.53			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		OIL FILTER		001 5-430-2-6332	VEHICLE REPAIR	6.53
I-5775 110635		CAR WASHER	7.10			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		CAR WASHER		001 5-430-2-6332	VEHICLE REPAIR	7.10

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01-000349	HARVEY'S AUTOMOTIVE &	(** CONTINUED **)				
I-5775 110908		FORD RANGER	257.54			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FORD RANGER		001 5-430-2-6332	VEHICLE REPAIR	257.54
I-5775-108975		FD 627	124.47			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD 627		001 5-150-2-6331	VEHICLE OPERATIONS	124.47
I-5775-108978		SHOP SUPPLIES	36.90			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SHOP SUPPLIES		110 5-210-2-6331	VEHICLE OPERATIONS	36.90
I-5775-109022		fd 616	14.88			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		fd 616		001 5-150-2-6331	VEHICLE OPERATIONS	14.88
I-5775-109037		FD 810	55.56			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD 810		001 5-150-2-6331	VEHICLE OPERATIONS	55.56
I-5775-109063		FD 813	29.31			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD 813		001 5-150-2-6331	VEHICLE OPERATIONS	29.31
I-5775-109108		SHOP SUPPLIES	8.54			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SHOP SUPPLIES		110 5-210-2-6331	VEHICLE OPERATIONS	8.54
I-5775-109109		FD 611	150.67			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD 611		001 5-150-2-6331	VEHICLE OPERATIONS	150.67
I-5775-109178		TRUCK 27	1.86			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		TRUCK 27		600 5-810-2-6331	VEHICLE OPERATIONS	1.86
I-5775-109194		FD 611	15.82			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD 611		001 5-150-2-6331	VEHICLE OPERATIONS	15.82
I-5775-109202		FURNACE	6.78			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FURNACE		001 5-110-2-6310	BUILDING MAINTENANCE/REP	6.78
I-5775-109297		FD 615	59.60			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD 615		001 5-150-2-6331	VEHICLE OPERATIONS	59.60

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01-000349	HARVEY'S AUTOMOTIVE &	(** CONTINUED **)				
I-5775-109385	JAC MOWER		1.90			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		JAC MOWER		001 5-299-2-6331	VEHICLE OPERATIONS	1.90
I-5775-109473	JAC MOWER		56.15			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		JAC MOWER		001 5-299-2-6350	OPERATIONAL EQUIPMENT RE	56.15
I-5775-109543	AIR FILTERS		16.64			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		AIR FILTERS		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	16.64
I-5775-109585	SHOP SUPPLIES		56.70			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SHOP SUPPLIES		110 5-210-2-6331	VEHICLE OPERATIONS	56.70
I-5775-109751	PICKUP 1020		27.31			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PICKUP 1020		110 5-210-2-6332	VEHICLE REPAIR	27.31
I-5775-109799	CONCRETE SAW BELTS		25.86			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		CONCRETE SAW BELTS		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	25.86
I-5775-109916	OIL		41.97			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		OIL		001 5-150-2-6331	VEHICLE OPERATIONS	41.97
I-5775-109989	PICK UP 29		127.99			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PICK UP 29		001 5-299-2-6332	VEHICLE REPAIR	127.99
I-5775-109995	SHOP SUPPLIES		17.98			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SHOP SUPPLIES		110 5-210-2-6331	VEHICLE OPERATIONS	17.98
I-5775-110076	CLOD BUSTER		190.96			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		CLOD BUSTER		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	190.96
I-5775-110335	HVAC SYSTEM		13.58			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		HVAC SYSTEM		001 5-110-2-6310	BUILDING MAINTENANCE/REP	13.58
I-5775-110350	WATER VAN		9.66			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		WATER VAN		600 5-810-2-6332	VEHICLE REPAIR	9.66

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01-000349	HARVEY'S AUTOMOTIVE &	(** CONTINUED **)				
I-5775-110363		DUMP TRUCK 43	7.76			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		DUMP TRUCK 43		110 5-210-2-6332	VEHICLE REPAIR	7.76
I-5775-110537		FD 615	99.34			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD 615		001 5-150-2-6331	VEHICLE OPERATIONS	99.34
I-5775-110562		P-131	14.24			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		P-131		001 5-110-2-6331	VEHICLE OPERATIONS	14.24
I-5775-110570		DIESEL EXHAUST FLUID	49.96			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		DIESEL EXHAUST FLUID		110 5-210-2-6331	VEHICLE OPERATIONS	49.96
I-5775-110582		FD 615	44.45			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD 615		001 5-150-2-6331	VEHICLE OPERATIONS	44.45
I-5775-110754		FD 615	353.03			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD 615		001 5-150-2-6331	VEHICLE OPERATIONS	353.03
I-5775-110843		SHOP SUPPLIES	7.99			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SHOP SUPPLIES		110 5-210-2-6331	VEHICLE OPERATIONS	7.99
I-5775-110883		BOBCAT	9.69			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		BOBCAT		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	9.69
I-5775-111001		BLUE TRUCK	495.64			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		BLUE TRUCK		001 5-430-2-6332	VEHICLE REPAIR	495.64
I-5775-111093		SHOP SUPPLIES	18.60			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SHOP SUPPLIES		110 5-210-2-6332	VEHICLE REPAIR	18.60
I-5775-111118		BLUE PICKUP	1.20			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		BLUE PICKUP		001 5-430-2-6332	VEHICLE REPAIR	1.20
I-5775-111136		LIBRARY FOUNTAIN	4.23			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		LIBRARY FOUNTAIN		110 5-270-3-6765	STORM DRAINAGE	4.23

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01-000349	HARVEY'S AUTOMOTIVE & (** CONTINUED **)					
I-5775-111165		BATTERY #1032	131.99			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		BATTERY #1032		110 5-210-2-6332	VEHICLE REPAIR	131.99
I-5775-111238		SHOP SUPPLIES	13.48			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SHOP SUPPLIES		110 5-210-2-6331	VEHICLE OPERATIONS	13.48
		=== VENDOR TOTALS ===	2,816.89			
=====						
01-002464	HOTSY CLEANING SYSTEMS					
I-0166804-IN		FLEETWASH	368.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FLEETWASH		110 5-210-2-6331	VEHICLE OPERATIONS	368.00
		=== VENDOR TOTALS ===	368.00			
=====						
01-003430	HOUSBY					
I-164500		FD 611	691.93			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD 611		001 5-150-2-6332	VEHICLE REPAIR	691.93
		=== VENDOR TOTALS ===	691.93			
=====						
01-002710	ILLINOIS FIRE STORE					
I-37173		PAC II	252.47			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PAC II		001 5-160-2-6504	MINOR EQUIPMENT	252.47
		=== VENDOR TOTALS ===	252.47			
=====						
01-000143	INDOFF INC					
I-2797177		COMPUTER SUPPLIES	38.79			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		COMPUTER SUPPLIES		001 5-110-2-6506	OFFICE SUPPLIES	38.79
I-2797178		FLASH DRIVES	35.46			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FLASH DRIVES		001 5-110-2-6506	OFFICE SUPPLIES	35.46
I-2797179		OFFICE SUPPLIES	96.92			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		OFFICE SUPPLIES		001 5-160-2-6504	MINOR EQUIPMENT	96.92

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=====						
01-000143	INDOFF INC	(** CONTINUED **)				
I-2799845		OFFICE SUPPLIES	87.23			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		OFFICE SUPPLIES		001 5-160-2-6504	MINOR EQUIPMENT	87.23
I-2801125		OFFICE SUPPLIES	104.75			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		OFFICE SUPPLIES		001 5-650-2-6506	OFFICE SUPPLIES	104.75
		=== VENDOR TOTALS ===	363.15			
=====						
01-001505	IOWA ONE CALL					
I-180303		APRIL	432.50			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		APRIL		600 5-810-2-6490	CONSULTANT & PROFESSIONA	432.50
		=== VENDOR TOTALS ===	432.50			
=====						
01-003673	JACKSON CREEK ENTERPRISES					
I-201605262341		FINAL RETAINAGE	21,196.04			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FINAL RETAINAGE		600 5-810-3-6728	CAPITAL IMPROVEMENTS	21,196.04
		=== VENDOR TOTALS ===	21,196.04			
=====						
01-002671	JAMES OIL COMPANY LLC					
I-54774		DYED DIESEL	3,505.10			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		DYED DIESEL		110 5-210-2-6333	FUEL	3,505.10
I-54775		GASAHOL	4,003.11			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		GASAHOL		110 5-210-2-6333	FUEL	4,003.11
		=== VENDOR TOTALS ===	7,508.21			
=====						
01-003732	JEFF ELBING					
I-201605262329		OPEN GYM	210.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		OPEN GYM		001 5-440-2-6413	PAYMENT FOR SERVICES	210.00
		=== VENDOR TOTALS ===	210.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003736 JOHN DEERE FINANCIAL						
I-1948443		TRAILER	89.98			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		TRAILER		001 5-430-2-6350	OPERATIONAL EQUIPMENT RE	89.98
=== VENDOR TOTALS ===			89.98			

=====						
01-000329 KABEL BUSINESS SERVICES						
I-HRA1605471		APRIL HRA CHECKS	223.50			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		APRIL HRA CHECKS		113 5-660-1-6152	SELF FUNDING REIMBURSEME	223.50
=== VENDOR TOTALS ===			223.50			

=====						
01-003337 LASER RESOURCES						
I-AR374524		COPIERS MAINTENANCE CONTRACTS	764.20			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PD		001 5-110-2-6413	PAYMENT FOR SERVICES	72.70
		LIB		001 5-410-2-6413	PAYMENT FOR SERVICES	406.05
		DEV		001 5-599-2-6413	PAYMENT FOR SERVICES	152.95
		PW		110 5-210-2-6417	STREET MAINTENANCE SUPPL	26.76
		FD		001 5-150-2-6413	PAYMENT FOR SERVICES	52.96
		CH		001 5-650-2-6413	PAYMENT FOR SERVICES	52.78
I-AR374828		PD COPIER SUPPLIES	72.24			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PD COPIER SUPPLIES		001 5-110-2-6413	PAYMENT FOR SERVICES	72.24
=== VENDOR TOTALS ===			836.44			

=====						
01-003735 LEANNE LING						
I-201605262332		DJ FEE	150.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		DJ FEE		001 5-440-2-6507	OPERATING SUPPLIES	150.00
=== VENDOR TOTALS ===			150.00			

=====						
01-002215 MCHS EMS PROGRAM						
I-201605262323		CEH PROGRAM	10.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		CEH PROGRAM		001 5-160-1-6230	EDUCATION AND TRAINING	10.00
=== VENDOR TOTALS ===			10.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001252	MEDIACOM					
I-201605262337		INTERNET	149.90			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		INTERNET		001 5-650-2-6373	TELECOMMUNICATIONS EXPEN	149.90
		=== VENDOR TOTALS ===	149.90			
=====						
01-000644	MENARDS					
I-26836		PARTS	51.06			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PARTS		001 5-299-2-6504	MINOR EQUIPMENT	7.98
		PARTS		001 5-430-2-6504	MINOR EQUIPMENT	43.08
I-27347		POOL REPAIR PARTS	396.20			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		POOL REPAIR PARTS		001 5-430-2-6310	BUILDING MAINTENANCE/REP	396.20
I-28137		TOOLS	32.90			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		TOOLS		001 5-299-2-6504	MINOR EQUIPMENT	32.90
I-28193		DEADBOLT	105.18			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		DEADBOLT		001 5-430-2-6310	BUILDING MAINTENANCE/REP	105.18
		=== VENDOR TOTALS ===	585.34			
=====						
01-002554	MERCY COLLEGE OF HEALTH SCIENC					
I-22622		ECARD VETTERICK	8.50			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		ECARD VETTERICK		001 5-160-1-6230	EDUCATION AND TRAINING	8.50
		=== VENDOR TOTALS ===	8.50			
=====						
01-005343	METRO WASTE AUTHORITY					
I-70006920		GARBAGE SERVICE	28,704.28			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		GARBAGE SERVICE		001 5-290-2-6404	COLLECTION COSTS	28,704.28
I-70007120		CURB-IT SERVICE	8,761.97			
5/27/2016	AP	DUE: 5/27/2016 DISC: 5/27/2016		1099: N		
		CURB-IT SERVICE		001 5-290-2-6404	COLLECTION COSTS	8,761.97
		=== VENDOR TOTALS ===	37,466.25			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003734 MITCH VROEGH						
I-201605262331		OPEN GYM	30.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		OPEN GYM		001 5-440-2-6413	PAYMENT FOR SERVICES	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-000618 MUNICIPAL SUPPLY						
I-0622413-IN		PARTS	231.70			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PARTS		600 5-810-2-6507	OPERATING SUPPLIES	231.70
		=== VENDOR TOTALS ===	231.70			
=====						
01-001502 NANCY KUEHL						
I-201605262324		REIMBURSEMENTS	22.30			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		REIMBURSEMENTS		001 5-440-2-6507	OPERATING SUPPLIES	22.30
I-201605262325		REIMBURSEMENT	36.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		REIMBURSEMENT		110 5-210-2-6333	FUEL	36.00
		=== VENDOR TOTALS ===	58.30			
=====						
01-000656 NORTH WARREN TOWN & COUNTY NEW						
I-201605262338		PUBLICATIONS	98.30			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		ORDINANCE		001 5-650-2-6402	ADVERTISING & LEGAL PUBL	6.98
		ORDINANCE		001 5-650-2-6402	ADVERTISING & LEGAL PUBL	7.62
		MINUTES		001 5-650-2-6402	ADVERTISING & LEGAL PUBL	83.70
		=== VENDOR TOTALS ===	98.30			
=====						
01-000682 NORWALK COMMUNITY SCHOOLS						
I-201605262339		SHARED IT SERVICES 7/1/15-6/3	25,000.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SHARED IT SERVICES 7/1/15-6/30		001 5-670-2-6490	CONSULTANT & PROFESSIONA	25,000.00
		=== VENDOR TOTALS ===	25,000.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003521 NORWALK HS WARRIOR CAFE						
I-201605262334		MOM/SON DANCE	250.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		MOM/SON DANCE		001 5-440-2-6507	OPERATING SUPPLIES	250.00
		=== VENDOR TOTALS ===	250.00			
=====						
01-001025 RAFF ALBERS						
I-201605262336		UNIFORM REIMBURSEMENT	80.56			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		UNIFORM REIMBURSEMENT		001 5-110-1-6181	ALLOWANCES - UNIFORMS	80.56
		=== VENDOR TOTALS ===	80.56			
=====						
01-003236 REGISTER MEDIA						
I-0009453927		PUBLIC HEARING NOTICE	29.46			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PUBLIC HEARING NOTICE		001 5-650-2-6402	ADVERTISING & LEGAL PUBL	29.46
		=== VENDOR TOTALS ===	29.46			
=====						
01-002750 RUDOLF INVESTMENTS L.C.						
I-6		720 SYCAMORE ST	60.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		720 SYCAMORE ST		001 5-599-2-6413	PAYMENT FOR SERVICES	60.00
I-7		SCHOOL PARK ADDITION LOT 3	60.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SCHOOL PARK ADDITION LOT 3		001 5-599-2-6413	PAYMENT FOR SERVICES	60.00
		=== VENDOR TOTALS ===	120.00			
=====						
01-002572 SECURITY EQUIPMENT INC						
I-315806		ANNUAL SERVICE AGREEMENT	2,159.04			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		ANNUAL SERVICE AGREEMENT		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	2,159.04
		=== VENDOR TOTALS ===	2,159.04			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001085	SENECA COMPANIES					
I-1174961	RI	SUPPLIES	179.14			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		SUPPLIES		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	179.14
		=== VENDOR TOTALS ===	179.14			
=====						
01-001658	SPRINGER PEST SOLUTIONS					
I-481757		PEST CONTROL	68.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PEST CONTROL		001 5-110-2-6413	PAYMENT FOR SERVICES	68.00
		=== VENDOR TOTALS ===	68.00			
=====						
01-002355	STRAUSS SECURITY SOLUTIONS					
I-959449-000		CITY HALL FRONT DOOR	157.50			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		CITY HALL FRONT DOOR		001 5-650-2-6310	BUILDING MAINTENANCE/REP	157.50
		=== VENDOR TOTALS ===	157.50			
=====						
01-001376	TOMPKINS INDUSTRIES					
I-403264727		HOSES	134.79			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		HOSES		110 5-210-2-6332	VEHICLE REPAIR	134.79
		=== VENDOR TOTALS ===	134.79			
=====						
01-002727	TRACY TRUMAN					
I-201605262326		REFUND	47.50			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		REFUND		001 5-440-2-6420	REFUNDS	47.50
		=== VENDOR TOTALS ===	47.50			
=====						
01-002039	TREVOR MARTIN					
I-201605262344		GLASSES REIMBURSEMENT	88.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		GLASSES REIMBURSEMENT		001 5-110-1-6182	ALLOWANCES	88.00
		=== VENDOR TOTALS ===	88.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002435 TYLER TECHNOLOGIES						
I-025-157393		MONTHLY WEB / ONLINE BILLING	115.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		MONTHLY WEB / ONLINE BILLING		001 5-650-2-6413	PAYMENT FOR SERVICES	25.00
		MONTHLY WEB / ONLINE BILLING		600 5-810-2-6413	PAYMENT FOR SERVICES	90.00
=====						
I-025-157598		DOCUMENT MANAGEMENT SUITE	7,700.00			
5/27/2016	AP	DUE: 5/27/2016 DISC: 5/27/2016		1099: N		
		DOCUMENT MANAGEMENT SUITE		001 5-670-2-6490	CONSULTANT & PROFESSIONA	7,700.00
		=== VENDOR TOTALS ===	7,815.00			
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01-001864 UNITED RENTALS						
I-136556180-001		PARTS	320.66			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		PARTS		110 5-210-2-6350	OPERATIONAL EQUIPMENT RE	320.66
		=== VENDOR TOTALS ===	320.66			
=====						

01-003263 UNITY POINT CLINIC NORWALK						
I-16479859 INT		FD IMMUNIZATION AND TB TEST	166.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD IMMUNIZATION AND TB TEST		001 5-150-1-6182	ALLOWANCES	166.00
=====						
I-513440 INT		FD CBC TEST	38.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		FD CBC TEST		001 5-150-1-6182	ALLOWANCES	38.00
=====						
I-P1061300281		WORKMAN'S COMP CLAIM	185.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		WORKMAN'S COMP CLAIM		110 5-210-1-6182	ALLOWANCES	185.00
		=== VENDOR TOTALS ===	389.00			
=====						

01-003671 UNITYPOINT CLINIC						
I-710001552		HEP B VACCINATIONS	1,340.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		HEP B VACCINATIONS		110 5-210-1-6182	ALLOWANCES	1,340.00
		=== VENDOR TOTALS ===	1,340.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001052 VEENSTRA & KIMM INC.						
I-14276 2		ORCHARD VIEW REG DET & PARK D	3,098.10			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		ORCHARD VIEW REG DET & PARK DE		420 5-599-2-6407	ARCHITECTURE & ENGINEERI	3,098.10
I-14287 6		BEARDSLEY REG DET FAC PH 1	3,376.82			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		BEARDSLEY REG DET FAC PH 1		420 5-865-2-6407	ARCHITECTURE & ENGINEER	3,376.82
I-14289 3		W NORTH AV TRAIL	351.00			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		W NORTH AV TRAIL		325 5-430-2-6490	CONSULTANT & PROFESSIONA	351.00
		=== VENDOR TOTALS ===	6,825.92			

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01-002167 VERIZON WIRELESS						
I-9764836890		APRIL USE	1,331.04			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		APRIL USE		001 5-110-2-6373	TELECOMMUNICATIONS EXPEN	585.20
		APRIL USE		001 5-440-2-6373	TELECOMMUNICATIONS EXPEN	167.23
		APRIL USE		001 5-170-2-6373	TELECOMMUNICATIONS EXPEN	187.18
		APRIL USE		001 5-650-2-6373	TELECOMMUNICATIONS EXPEN	124.16
		APRIL USE		110 5-210-2-6373	TELECOMMUNICATIONS EXPEN	20.70
		APRIL USE		600 5-811-2-6373	TELECOMMUNICATIONS EXPEN	20.69
		APRIL USE		610 5-816-2-6373	TELECOMMUNICATIONS EXPEN	20.69
		APRIL USE		110 5-210-2-6373	TELECOMMUNICATIONS EXPEN	62.08
		APRIL USE		610 5-816-2-6373	TELECOMMUNICATIONS EXPEN	52.08
		APRIL USE		600 5-811-2-6373	TELECOMMUNICATIONS EXPEN	80.02
		APRIL USE		610 5-816-2-6373	TELECOMMUNICATIONS EXPEN	11.01
		=== VENDOR TOTALS ===	1,331.04			

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01-003228 VOORHEES TAEKWONDO LLC						
I-201605262333		TAEKWONDO	386.40			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		TAEKWONDO		001 5-440-2-6413	PAYMENT FOR SERVICES	386.40
		=== VENDOR TOTALS ===	386.40			

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01-003721 WOOD ROOFING COMPANY						
I-6026		ROOF LEAK REPAIR	401.25			
6/02/2016	AP	DUE: 6/02/2016 DISC: 6/02/2016		1099: N		
		ROOF LEAK REPAIR		001 5-110-2-6310	BUILDING MAINTENANCE/REP	401.25
		=== VENDOR TOTALS ===	401.25			
		=== PACKET TOTALS ===	145,579.29			

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** T O T A L S **

INVOICE TOTALS 145,579.29
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 145,579.29

** 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	98,619.93-*				
		001-5-110-1-6181	ALLOWANCES - UNIFORMS	442.52	14,950	311.96		
		001-5-110-1-6182	ALLOWANCES	88.00	350	624.56-	Y	
		001-5-110-1-6240	MEETING & CONFERENCES	36.71	2,900	1,170.15-	Y	
		001-5-110-2-6310	BUILDING MAINTENANCE/REP	641.61	40,000	13,444.52		
		001-5-110-2-6331	VEHICLE OPERATIONS	14.24	33,900	13,369.06		
		001-5-110-2-6332	VEHICLE REPAIR	151.43	17,500	6,961.80		
		001-5-110-2-6373	TELECOMMUNICATIONS EXPEN	601.20	21,000	1,240.25		
		001-5-110-2-6413	PAYMENT FOR SERVICES	344.49	15,000	4,637.20		
		001-5-110-2-6506	OFFICE SUPPLIES	74.25	4,500	2,049.40		
		001-5-110-2-6507	OPERATING SUPPLIES	312.01	17,000	3,483.90		
		001-5-150-1-6182	ALLOWANCES	204.00	500	394.09-	Y	
		001-5-150-2-6331	VEHICLE OPERATIONS	1,152.54	9,000	2,722.04-	Y	
		001-5-150-2-6332	VEHICLE REPAIR	691.93	10,000	13,420.91-	Y	
		001-5-150-2-6413	PAYMENT FOR SERVICES	157.83	200	436.95-	Y	
		001-5-150-3-6727	CAPITAL EQUIPMENT	275.11	10,000	37,615.72-	Y	
		001-5-160-1-6220	SUBSCRIPTIONS & EDUCATIO	44.00	3,500	958.61		
		001-5-160-1-6230	EDUCATION AND TRAINING	18.50	5,800	3,733.50		
		001-5-160-1-6240	MEETING & CONFERENCES	1,734.77	1,500	264.05-	Y	
		001-5-160-2-6331	VEHICLE OPERATIONS	110.04	14,000	11,132.35		
		001-5-160-2-6332	VEHICLE REPAIR	4,888.92	4,000	888.92-	Y	
		001-5-160-2-6413	PAYMENT FOR SERVICES	26.00	13,500	178.50		
		001-5-160-2-6504	MINOR EQUIPMENT	436.62	350	244.61-	Y	
		001-5-160-2-6530	MEDICAL SUPPLIES	878.01	24,000	12,155.20		
		001-5-170-2-6373	TELECOMMUNICATIONS EXPEN	194.93	1,500	2,978.40-	Y	
		001-5-170-2-6506	OFFICE SUPPLIES	242.57	400	2,601.57-	Y	
		001-5-190-2-6490	CONSULTANT & PROFESSIONA	125.00	1,500	550.00		
		001-5-290-2-6404	COLLECTION COSTS	37,966.25	440,000	49,956.37-	Y	
		001-5-299-2-6331	VEHICLE OPERATIONS	1.90	15,000	7,130.43		
		001-5-299-2-6332	VEHICLE REPAIR	127.99	2,000	1,736.63		
		001-5-299-2-6350	OPERATIONAL EQUIPMENT RE	56.15	4,500	60.28		

PACKET: 03629 0602 COUNCIL AP
 VENDOR SET: 01 CITY OF NORWALK
 SEQUENCE : ALPHABETIC
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		001-5-299-2-6504	MINOR EQUIPMENT	40.88	2,500	2,097.46		
		001-5-410-2-6373	TELECOMMUNICATIONS EXPEN	19.00	2,500	334.75		
		001-5-410-2-6413	PAYMENT FOR SERVICES	546.88	16,000	1,518.64		
		001-5-430-2-6310	BUILDING MAINTENANCE/REP	501.38	5,000	3,781.11		
		001-5-430-2-6332	VEHICLE REPAIR	971.04	3,000	324.65-	Y	
		001-5-430-2-6350	OPERATIONAL EQUIPMENT RE	89.98	2,000	2,915.49-	Y	
		001-5-430-2-6501	CHEMICALS FERTILIZER	3,300.00	4,000	685.74		
		001-5-430-2-6504	MINOR EQUIPMENT	43.08	4,000	2,674.97		
		001-5-440-2-6373	TELECOMMUNICATIONS EXPEN	167.23	3,500	1,589.39		
		001-5-440-2-6413	PAYMENT FOR SERVICES	1,106.40	40,000	8,614.23		
		001-5-440-2-6420	REFUNDS	47.50	3,000	2,142.90		
		001-5-440-2-6507	OPERATING SUPPLIES	1,283.59	30,000	2,548.14-	Y	
		001-5-460-2-6501	CHEMICALS	2,704.00	12,500	5,526.00		
		001-5-499-2-6420	REFUNDS	25.00	500	335.00		
		001-5-599-1-6220	SUBSCRIPTIONS & EDUCATIO	18.89	200	126.11		
		001-5-599-1-6230	EDUCATION AND TRAINING	102.67	2,000	1,334.24		
		001-5-599-2-6331	VEHICLE OPERATIONS	38.21	2,400	531.18		
		001-5-599-2-6413	PAYMENT FOR SERVICES	397.95	3,000	3,286.18-	Y	
		001-5-610-1-6220	SUBSCRIPTIONS & EDUCATIO	35.00	0	105.00-	Y	
		001-5-620-1-6230	EDUCATION AND TRAINING	689.39	1,000	362.11-	Y	
		001-5-650-1-6182	ALLOWANCES	211.29	850	68.81		
		001-5-650-2-6310	BUILDING MAINTENANCE/REP	202.50	6,000	2,596.26-	Y	
		001-5-650-2-6373	TELECOMMUNICATIONS EXPEN	868.52	15,000	3,355.41-	Y	
		001-5-650-2-6402	ADVERTISING & LEGAL PUBL	127.76	2,500	1,299.94-	Y	
		001-5-650-2-6413	PAYMENT FOR SERVICES	227.53	4,000	2,639.10-	Y	
		001-5-650-2-6506	OFFICE SUPPLIES	114.74	2,250	1,717.72-	Y	
		001-5-670-2-6490	CONSULTANT & PROFESSIONA	32,700.00	43,000	17,080.11-	Y	
		003-2020	ACCOUNTS PAYABLE	353.54-*				
		003-5-113-3-6504	MINOR EQUIPMENT	123.39	0	213.43-	Y	
		003-5-114-3-6425	PUBLIC EDUCATION EXPENSE	230.15	4,200	654.32-	Y	
		110-2020	ACCOUNTS PAYABLE	15,294.70-*				
		110-5-210-1-6182	ALLOWANCES	1,525.00	1,200	798.00-	Y	
		110-5-210-1-6230	EDUCATION AND TRAINING	26.03	1,500	96.91-	Y	
		110-5-210-2-6331	VEHICLE OPERATIONS	559.55	37,000	13,247.04		
		110-5-210-2-6332	VEHICLE REPAIR	320.45	18,000	10,624.80		
		110-5-210-2-6333	FUEL	7,544.21	90,000	38,524.20		
		110-5-210-2-6350	OPERATIONAL EQUIPMENT RE	4,331.49	12,000	25,369.11-	Y	
		110-5-210-2-6373	TELECOMMUNICATIONS EXPEN	82.78	1,500	508.41		
		110-5-210-2-6417	STREET MAINTENANCE SUPPL	823.97	80,000	8,646.15		
		110-5-210-2-6507	OPERATING SUPPLIES	76.99	15,000	8,878.42		
		110-5-270-3-6765	STORM DRAINAGE	4.23	12,000	10,170.69		
		113-2020	ACCOUNTS PAYABLE	223.50-*				
		113-5-660-1-6152	SELF FUNDING REIMBURSEME	223.50	39,000	9,097.96-	Y	
		160-2020	ACCOUNTS PAYABLE	128.53-*				
		160-5-520-1-6240	MEETING & CONFERENCES	128.53	16,000	13,671.86		

PACKET: 03629 0602 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
		325-2020	ACCOUNTS PAYABLE	351.00-*				
		325-5-430-2-6490	CONSULTANT & PROFESSIONA	351.00	0	6,406.98- Y		
		420-2020	ACCOUNTS PAYABLE	6,474.92-*				
		420-5-599-2-6407	ARCHITECTURE & ENGINEERI	3,098.10	151,940	88,531.03- Y		
		420-5-865-2-6407	ARCHITECTURE & ENGINEER	3,376.82	26,750	142,968.27- Y		
		600-2020	ACCOUNTS PAYABLE	22,915.63-*				
		600-5-810-2-6310	BUILDING MAINTENANCE/REP	345.16	2,000	901.93		
		600-5-810-2-6331	VEHICLE OPERATIONS	1.86	6,700	4,243.21		
		600-5-810-2-6332	VEHICLE REPAIR	9.66	1,500	1,041.58- Y		
		600-5-810-2-6413	PAYMENT FOR SERVICES	90.00	20,000	10,223.39		
		600-5-810-2-6490	CONSULTANT & PROFESSIONA	432.50	12,500	5,115.21		
		600-5-810-2-6507	OPERATING SUPPLIES	231.70	65,000	48,584.71		
		600-5-810-3-6728	CAPITAL IMPROVEMENTS	21,196.04	332,000	270,013.96- Y		
		600-5-811-2-6373	TELECOMMUNICATIONS EXPEN	608.71	2,500	104.68- Y		
		610-2020	ACCOUNTS PAYABLE	1,217.54-*				
		610-5-815-2-6350	OPERATIONAL EQUIPMENT RE	684.50	8,000	23,061.63- Y		
		610-5-815-2-6504	MINOR EQUIPMENT	440.26	9,000	7,594.23		
		610-5-816-2-6373	TELECOMMUNICATIONS EXPEN	92.78	7,500	5,059.49		
		999-1300	DUE FROM 001-GENERAL FUN	98,619.93 *				
		999-1302	DUE FROM 003-T&A POLICE/	353.54 *				
		999-1303	DUE FROM 110-ROAD USE TA	15,294.70 *				
		999-1307	DUE FROM 160-ECONOMIC DE	128.53 *				
		999-1317	DUE FROM 600-WATER FUND	22,915.63 *				
		999-1331	DUE FROM 610-SEWER FUND	1,217.54 *				
		999-1337	DUE FROM 325 - CIP LEGAC	351.00 *				
		999-1343	DUE FROM 113 T A SELF FU	223.50 *				
		999-1405	DUE FROM 420 STORM WATER	6,474.92 *				
			** 2015-2016 YEAR TOTALS	145,579.29				

PACKET: 03629 0602 COUNCIL AP
VENDOR SET: 01 CITY OF NORWALK
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	5/2016	20,989.91
001	6/2016	77,630.02
003	5/2016	123.39
003	6/2016	230.15
110	5/2016	26.03
110	6/2016	15,268.67
113	6/2016	223.50
160	5/2016	128.53
325	6/2016	351.00
420	6/2016	6,474.92
600	5/2016	500.00
600	6/2016	22,415.63
610	6/2016	1,217.54

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Liquor license summary for June 2 council meeting

Name of Applicant/Corp, Sole Proprietor/Partnership:	KUM & GO LC
Name of Business:	KUM & GO STORE 28
Address of Premises:	2991 SUNSET DRIVE NORWALK IOWA
License #	LE 0001813
License And Privileges:	CLASS B WINE PERMIT, CLASS C BEER PERMIT, SUNDAY SALES
Type of Request:	RENEWAL
Dates:	07/01/2016 - 06/30/2017
Sketch on file	x
Lease, Final Sales Contract or Warranty deed on file	x
Premises Address correct	x
Notarized Statement	x
Dram Shop: provided by applicants insurance company.	x
Police background check run:	x
Fire Inspection Done:	x
Premise zoned correctly	x
City Clerks office:	x

Name of Applicant/Corp, Sole Proprietor/Partnership:	KUM & GO LC
Name of Business:	KUM & GO STORE 240
Address of Premises:	2991 SUNSET DRIVE NORWALK IOWA
License #	LE 0001814
License And Privileges:	CLASS B WINE PERMIT, CLASS C BEER PERMIT, SUNDAY SALES
Type of Request:	RENEWAL
Dates:	07/01/2016 - 06/30/2017
Sketch on file	x
Lease, Final Sales Contract or Warranty deed on file	x
Premises Address correct	x
Notarized Statement	x
Dram Shop: provided by applicants insurance company.	x
Police background check run:	x
Fire Inspection Done:	x
Premise zoned correctly	x
City Clerks office:	x

Name of Applicant/Corp, Sole Proprietor/Partnership:	NORWALK AREA CHAMBER OF COMMERCE
Name of Business:	NORWALK AREA CHAMBER OF COMMERCE
Address of Premises:	1043 SUNSET DRIVE STE 3, NORWALK IOWA

License #	BB V 66146
License And Privileges:	CLASS B BEER INCLUDES WINE COOLERS, OUTDOOR SERVICE
Type of Request:	6 MONTH PRIVILEGE EFFECTIVE 06/15/2016
Dates:	06/15/2016 - 12/15/2016
Sketch on file	x provided with each event
Lease, Final Sales Contract or Warranty deed on file	x provided with each event
Premises Address correct	x
Notarized Statement	x
Dram Shop: provided by applicants insurance company.	x provided with each event
Police background check run:	x
Fire Inspection Done:	x
Premise zoned correctly	x
City Clerks office:	x

Cigarette Permit summary for June 2 2016 council meeting

Business Name:	Burke Golf/ Warrior Run
Address:	3089 North Avenue, Norwalk IA
Type of License:	Cigarette Permit
License Number:	N/A
Type of Request:	Renewal
Dates:	07/01/2016-06/30/2017
City Clerks office:	staff recommends approval

Business Name:	Caseys - 2568
Address:	1510 Sunset Drive, Norwalk IA
Type of License:	Cigarette Permit
License Number:	N/A
Type of Request:	Renewal
Dates:	07/01/2016-06/30/2017
City Clerks office:	staff recommends approval

Business Name:	Caseys - 3422
Address:	500 North Avenue, Norwalk IA
Type of License:	Cigarette Permit
License Number:	N/A
Type of Request:	Renewal
Dates:	07/01/2016-06/30/2017
City Clerks office:	staff recommends approval

Business Name:	Dollar General
Address:	1021 Sunset Drive, Norwalk IA
Type of License:	Cigarette Permit
License Number:	N/A
Type of Request:	Renewal
Dates:	07/01/2016-06/30/2017
City Clerks office:	staff recommends approval

Business Name:	Fareway
Address:	1711 Sunset Drive, Norwalk IA
Type of License:	Cigarette Permit
License Number:	N/A
Type of Request:	Renewal
Dates:	07/01/2016-06/30/2017
City Clerks office:	staff recommends approval

Business Name:	Git N Go
Address:	702 Beardsley, Norwalk IA
Type of License:	Cigarette Permit
License Number:	N/A
Type of Request:	Renewal
Dates:	07/01/2016-06/30/2017
City Clerks office:	staff recommends approval

Business Name:	Kum & Go # 28
Address:	2991 Sunset Drive, Suite 100, Norwalk IA
Type of License:	Cigarette Permit
License Number:	N/A
Type of Request:	Renewal
Dates:	07/01/2016-06/30/2017
City Clerks office:	staff recommends approval

Business Name:	Kum & Go # 240
Address:	530 North Ave, Norwalk IA
Type of License:	Cigarette Permit
License Number:	N/A
Type of Request:	Renewal
Dates:	07/01/2016-06/30/2017
City Clerks office:	staff recommends approval



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 6e
For Meeting of 06/02/2016

ITEM TITLE: 28E Agreement with City of Cumming for Library Services

CONTACT PERSON: Holly Sealine

SUMMARY EXPLANATION: This is a renewal 28E contract between the City of Norwalk and the City of Cumming for library services. It is a five year agreement with planned increases. The City of Cumming has reviewed the agreement and concurs with the stated amounts.

<p>_____ Resolution _____ Ordinance _____ Contract _____ Other (Specify) _____</p> <p>Funding Source: _____</p> <p>APPROVED FOR SUBMITTAL _____</p>

STAFF RECOMMENDATION: Approval



LIBRARY SERVICES 28E CONTRACT
BETWEEN THE CITY OF NORWALK AND THE CITY OF CUMMING

This contract is entered into this 1 day of July , 2016, between the City of Norwalk, Iowa (Norwalk) and the City of Cumming, Iowa (Cumming).

WHEREAS, Cumming is in need of Library Services for its residents and is empowered and required to provide for such services,

IT IS HERBY AGREED AS FOLLOWS:

Norwalk agrees to provide Library Services to the residents of Cumming for Fiscal years 2017 through 2021 (July 1, 2016 through June 30, 2021.)

As consideration for providing Library Services to the residents of Cumming, Cumming agrees to pay Norwalk \$6,767.61, due to the City of Norwalk before August 1, 2016.

As consideration for providing Library Services to the residents of Cumming, Cumming agrees to pay Norwalk, \$7,725.11, due to the City of Norwalk before August 1, 2017.

As consideration for providing Library Services to the residents of Cumming, Cumming agrees to pay Norwalk, \$8,682.61, due to the City of Norwalk before August 1, 2018.

As consideration for providing Library Services to the residents of Cumming, Cumming agrees to pay Norwalk, \$9,640.11, due to the City of Norwalk before August 1, 2019.

As consideration for providing Library Services to the residents of Cumming, Cumming agrees to pay Norwalk, \$10,666.55, due to the City of Norwalk before August 1, 2020.

It is understood that this agreement shall terminate on June 30, 2021.

In the event of a breach of this agreement by either party, any costs of enforcement or collection of funds due shall be paid by the defaulting party, including court costs and attorney fees.

CITY OF CUMMING

CITY OF NORWALK

Tom Becker, Mayor

Tom Phillips, Mayor

ATTEST

ATTEST

Rachelle Swisher, City Clerk

Jodi Eddleman, City Clerk

RESOLUTION NO.

RESOLUTION ORDERING CONSTRUCTION OF CERTAIN PUBLIC IMPROVEMENTS, APPROVING PRELIMINARY PLANS, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR FOR IMPROVEMENTS KNOWN AS THE BEARDSLEY REGIONAL STORMWATER DETENTION FACILITY PHASE 2 – GRADING AND DRAINAGE

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the BEARDSLEY REGIONAL STORMWATER DETENTION FACILITY PHASE 2 – GRADING AND DRAINAGE, and has caused to be prepared preliminary plans, specifications and form of contract, together with estimate of cost, on file in the office of the Clerk for public inspection, for the construction of said public improvements, and said preliminary plans, specifications and form of contract are deemed suitable for the making of said public improvements; and

WHEREAS, before said preliminary plans, specifications, form of contract and estimate of cost may be adopted, and contract for the construction of the public improvements entered into, it is necessary, pursuant to Division VI of Chapter 384 of the Code of Iowa, to hold a public hearing and to advertise for bids,

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

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the BEARDSLEY REGIONAL STORMWATER DETENTION FACILITY PHASE 2 – GRADING AND DRAINAGE in the manner set forth in the preliminary plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the published Notice of Hearing and Letting, said public improvements being more generally described as follows:

All labor, materials, and equipment necessary for the construction of the proposed improvements as follows:

Construct Beardsley Regional Stormwater Detention Facility, Phase 2 – Grading and Drainage project including all labor, materials and equipment necessary to construct two permanent pool detention ponds including approximately 174,100 cubic yards of excavation, impervious clay seal, hauling and spreading excess excavation of approximately 156,000 cubic yards on adjacent properties, approximately 78 linear feet of 6-foot x 6-foot RCBC, 68 linear feet of 8-foot x 5-foot RCBC, 63 feet of 42-inch RCAP, 9 RCP culverts varying from 15-inch to 24-inch diameter in open cut with area intakes, 9 manhole adjustments, 6 spillway structures, overflow structure, excavation, backfill, gabion lined drainage swales, rip-rap, erosion stone, erosion control, surface restoration, mobilization, t traffic control and miscellaneous associated work including cleanup.

Section 2. That the amount of bid security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders approved as a part of said specifications; and,

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to publish notice to bidders once in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than twenty days prior to June 23, 2016, which is hereby fixed as the date for receiving bids. Said bids are to be filed prior to 10:00 a.m. on said date; and,

BE IT FURTHER RESOLVED, that bids shall be received and opened at a public meeting as provided in the public notice and the results of said bids shall be considered at a meeting of this Council on June 30, 2016 at 6:00 o'clock p.m.; and,

BE IT FURTHER RESOLVED, that the City Clerk is hereby designated as the authority to receive and open said bids on behalf of the City of Norwalk, Iowa; and,

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to publish notice of hearing once in said newspaper, said publication to be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the final plans, specifications, form of contract and estimate of costs for said project, said hearing to be at 6:00 o'clock p.m. on June 30, 2016.

PASSED and ADOPTED this 2nd day of June , 2016.

Tom Phillips, Mayor

ATTEST:

Jodi Eddleman, City Clerk

<u>ROLL CALL VOTE:</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>
Isley	<u>X</u>	___	___
Kuhl	<u>X</u>	___	___
Lester	<u>X</u>	___	___
Livingston	<u>X</u>	___	___
Riva	<u>X</u>	___	___



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 6g
For Meeting of 06.02.2016

ITEM TITLE: Approval of a Police Department application for COPS Hiring Grant through the US Department of Justice to be used to hire an additional Police Officer

CONTACT PERSON(S): Greg Staples, Chief of Police

SUMMARY EXPLANATION

The police department would like to submit an application for grant funding to the COPS office of the US Department of Justice for the purpose of gaining financial assistance in regard to hiring an additional police officer. Based on our size, Norwalk is eligible to apply for one new officer. The maximum award amount per officer is \$125,000 to be used over a three year period. If the application is successful the new officer would be the 16th sworn employee / position of the department. This would still leave the department two positions short of the recommended sworn allocation of 18.

A minimum of \$31,250 in matching funds are required. Additional matching funds will be needed due to the salaries negotiated in the police contract. In addition to the matching funds, the City must agree to employ any officer hired as a result of the grant for 12 months after the conclusion of the initial three year grant period.

The purpose of this item is for Council to provide approval for the application to be written and submitted. If an application is submitted and is successful, the Council will have the option to accept or decline the funding at that time.

<input checked="" type="checkbox"/> Resolution _____ Ordinance ____ Contract _____ Other (Specify) _____
Funding Source: _____
APPROVED FOR SUBMITTAL

City Manager

STAFF RECOMMENDATION: Approve the request by roll call vote



1413 Meadow Dr

NEIGHBORHOOD BLOCK PARTY

Completion of the City's Block Party Application and submission of the application must be made to the City Clerk's Office at least 7 days prior to the event.

NOTE: A Block Party is defined as an event open to a specific/defined neighborhood or area; where no admission fee is charged for attendance; alcoholic beverages are not sold; where a street is not closed more than six (6) hours; where the use of kybos/porta potties is not necessary; and where no street closure permit is needed. See Chapter 141.02 Street Closures.

Neighborhood block parties are limited to six (6) hours; between the hours of 10 A.M. and 11 P.M.

The applicant must comply with all federal, state, county, and city laws, ordinances and regulations including all regulations adopted and established by the City,

The application must be accompanied by a petition designating the proposed areas of the street to be used and the time of the proposed use. The petition shall be signed by owners representing not less than seventy-five percent (75%) of the affected properties (commercial and residential) abutting the area of the street to be closed.

Barricades are required: The City can provide barricades for Block Parties if available. Arrangements must be made with the Public Works Department for pickup and return.

Cleanup: Event sponsors are responsible for the collection and cleanup of trash from the event. Groups who leave the street in a condition that requires clean up will be charged for the cost of cleanup.

I understand that if all requirements are not met the event can be cancelled by the City at any time including at the start of or during the event.

In the event that an organization is the applicant, I hereby certify that I have the legal authority to represent the applicant and/or the participants, and I have read the above requirement, understand the provisions, and freely and voluntarily sign it. It is further understood the Norwalk City Council has the authority to grant or deny permission for this event.

Melissa Conway
Applicant Signature

Date 5-24-16

515-554-3283
Contact phone number

Acknowledgement:

City Clerk _____

Fire Chief _____

Police Chief _____

Public Works Director _____

City Manager _____

City Council Approval (date): _____

CITY OF NORWALK PETITION FOR Neighborhood Block Party

We, the undersigned business owner/residents of the homes in block of Meadow Dr in the City of Norwalk, request consent to the use of this street between the hours of 4pm and 9pm on June 11th for the propose of a block party and do hereby petition the Norwalk City Council to grant a permit for us to use the said portion of said street for said purpose and do hereby agree to abide by the guidelines and requirements set by the City of Norwalk.

We designate Melissa Chingway as the responsible person or persons who shall sign an application for a Block Party Permit on our behalf.

SIGNATURES	ADDRESS	DATE	PHONE
<u>Pat Burch</u>	<u>1414 Meadow St</u>	<u>5/4</u>	<u>515-201-9825</u>
<u>Andy DeBlasi</u>	<u>1401 Meadow St</u>	<u>5/4</u>	<u>563-608-5072</u>
<u>Stacy</u>	<u>1329 Meadow St</u>	<u>5/4</u>	<u>515-724-2113</u>
<u>Mark Kellerman</u>	<u>1305 Meadow St</u>	<u>5/24</u>	<u>515-975-0694</u>
<u>Al</u>	<u>1210 Meadow St</u>	<u>5/24</u>	<u>515-988-4622</u>
<u>Kalvin</u>	<u>1211 Meadow St</u>	<u>5/24</u>	<u>515-981-8744</u>
<u>Russ</u>	<u>1219 Meadow St</u>	<u>5/24</u>	<u>515-981-4372</u>
<u>Joe</u>	<u>1328 Meadow St</u>	<u>5/24</u>	<u>515-20-2211</u>
<u>Justin</u>	<u>1330 Meadow St</u>	<u>5/24</u>	<u>(615) 778-9262</u>
<u>Tom</u>	<u>1316 Meadow St</u>	<u>5/24</u>	<u>515-205-1576</u>
<u>Tina</u>	<u>1306 Meadow St</u>	<u>5/25</u>	<u>515-360-1911</u>
<u>Alan</u>	<u>1306 Meadow St</u>	<u>5/25</u>	<u>515-981-5568</u>
<u>Mike</u>	<u>1419 Meadow St</u>	<u>5/25</u>	<u>515-981-3722</u>
<u>Anna</u>	<u>1301 Meadow St</u>	<u>5/25</u>	<u>515-491-7834</u>
<u>Melissa Chingway</u>	<u>1418 Meadow St</u>	<u>5/25</u>	<u>515-554-0320</u>

(If additional signatures are required, use another sheet of paper and attach)

I, Melissa Chingway am acquainted with all the persons who have signed the foregoing petition and know them to be business owners/residents over eighteen (18) years old of the area proposed to be closed. I further certify the foregoing petition contains the appropriate number of signatures of the business owners/residents of the said area.

Melissa Chingway
Signature of Circulator

515-554-3283
Contact phone number

Melissa Chingway



CITY OF NORWALK STREET CLOSURE APPLICATION

(to request temporary closing and use of public streets or public property)

Submit this completed form to the City Clerk's Office no less than 30 days prior to the proposed event.

Application must include:

- Petition signed by not less than 75% of the properties (residential and commercial) affected by the closure.
- Map of the specific area to be used.
- Except for neighborhood block parties, Certificate of Insurance showing \$1,000,000 in liability coverage with the City of Norwalk as additional insured. (if permission is granted to serve alcoholic beverages, liquor liability insurance is also required.)

Street closures are limited to (6) hours; between 9:00 a.m. and 11:00 p.m. Sunday through Thursday, or between 9:00 a.m. and 12:30 a.m. on Friday and Saturday.

Standard barricades are required to be erected sufficient so as to completely close the street.

CONTACT INFORMATION			
Promoter's Name: <u>Norwalk Lions Club</u>		Alternate Contact Person: <u>John Dagenais</u>	
Signature:		Signature:	
Address: <u>1109 Richard George Dr. Norwalk</u>		Address:	
Phone Number:	Cell Phone: <u>515-971-6837</u>	Phone Number:	Cell Phone:
PD requested: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	} <u>see attached</u>	Signed petition attached: Yes <input type="checkbox"/> No <input type="checkbox"/>	<u>N/A</u>
PW requested: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Preliminary map attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Liquor license required: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Insurance Certificate attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

EVENT INFORMATION	
Date of Event: <u>7-4-15</u>	Rain Date of Event: <u>7-5-15 or as arrange with city staff</u>
Street closing time: <u>5:00 p.m.</u>	Street opening time: <u>10:30 p.m.</u>
Event starting time: <u>9:30 p.m.</u>	Event finishing time: <u>10:30 p.m.</u>

EVENT INFORMATION CONTINUED

Location of Event (name streets, parks, cross intersections, etc.):

McAninch Park, Wright Road closed from west park entrance to Orchard Hills Dr

LAYOUT OF THE PROPERTY INCLUDING LOCATION OF BARRICADES: Map attached Drawing below *If the map does not accurately show the area, then a drawing should also be included.

See Attached

FOR OFFICE USE ONLY

Date received:	Date of council meeting:	Date distributed to Department Heads:	Permit issued:
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Signed off on prior to council meeting by:

City Clerk: _____
Fire Chief: _____
Police Chief: _____
Public Works Director: _____
ABD agent (if applicable): _____

City Council Approved on: _____

Mayor

MARCH 5, 2015

PETITION

NAME

ADDRESS

N/A - Waived for Fireworks

City of Norwalk
Lions Club Road Closure Application - 2016
Attachment #1 – Additional Information

Event Description – Fireworks on the 4th of July. They will be fired from McAninch Sports Complex. Norwalk has had fireworks on the 4th of July for over 30 years. The Lions Club has sponsored them since the late 1970's. At the park and surrounding area, there are usually 500-1000 people, however, people have places around town to watch them from resulting in the fireworks show being seen by thousands of people.

To continue the City of Norwalk's 4th of July Fireworks tradition, we request the City help out with various aspects of the event as has been done in the past. We have met with the following departments in the past and will meet with the department heads to verify who is doing what: Parks & Recreation, Public Works, Police Department and Fire Department. Each department helps supplement this fireworks show along with the volunteer time that the Norwalk Lions Club and other community groups and churches commit to that evening. Below is a breakdown of each area identified by the Norwalk Lions Club for this event.

Parking – The Lions Club will provide volunteers to help get people in and out of the McAninch Sports Complex Parking Lot. This will be similar to what has been done in the past. The parking area would like to have one EMS radio so that if needed they can hail police/fire assistance quickly.

Fire Department Support – J&M Fireworks is the fireworks company used. During the course of the handling of the fireworks, shooters are employees of J&M for various legal/insurance purposes. The shooters will communicate with the fire department ahead of time, however request at this time, a water filled fire extinguisher to put out small grass fires as they may occur during the course of a fireworks show; a radio to communicate with the fire department regarding any emergencies during the show and to convey a 5 minutes to go warning to them and the Police Department; A grass unit near the site while the fireworks are expended in case a larger fire occurs and help is needed to extinguish it (approximately 9:15 p.m. to 10:30 p.m.)

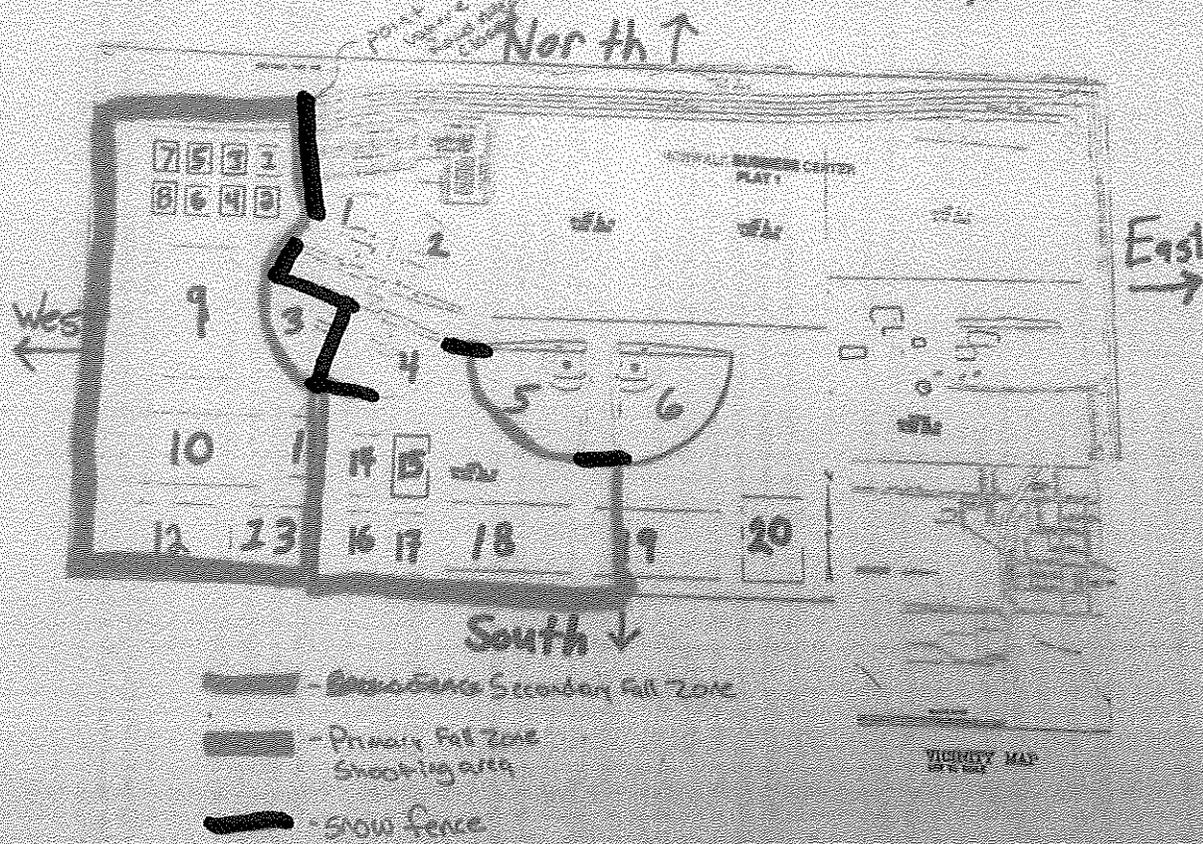
Police Department Support – General police support is required as the fall zone and fireworks area is off limits to unauthorized individuals (including all city staff) once the explosives are on hand. Once they are in Norwalk, the police officer in charge will be notified as to the explosives location along with the fire department. Any additional support is for after the fireworks show at the major intersections for traffic control anywhere designated by the officer in charge.

Parks & Recreation Department – Beyond the use of the park, one park personnel has helped patrol a small area to the south of the baseball fields to make sure no one is coming into the fall zones (this area is identified on the map as 'secondary fall zone')

Public Works Department – The public works department assists by putting out the snow fencing at McAninch Park ahead of time, moving barricades to the park area, additional exit support by creating three lanes out on Wright Road (a Left turn only, straight ahead only, and a right turn only) with cones at some point before the fireworks show has begun. Norwalk Lions Club has purchased its own reflective vests for our volunteers and only request traffic flashlights to aide in parking.

The Norwalk Lions Club thanks the City for all of its support over the past 30 years with this event and look forward to continued support for one of the Metro's largest fireworks displays. Contacts for this event are – John Dagenais 971-6837 or David Lester 681-4929

Norwalk Outdoor Sports Complex





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/17/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER DSP Insurance 1900 E. Golf Road, Suite 650 Schaumburg, IL 60173	CONTACT NAME: John Adams	
	PHONE (A/C, No, Ext): 1-800-316-6705	FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: lionsclubs@dspins.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	ACE American Insurance Company	22667
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			HDOG27396392	09/01/2015	09/01/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			ISAH08858354	09/01/2015	09/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Provisions of the policy apply to the named insureds participation in the following activity during the policy period shown above: July 4 Fireworks - July 4, 2016

City of Norwalk, Norwalk Parks & Recreation is included as an Additional Insured(s), but only with respect to General Liability arising out of the use of premises by the Insured shown above and not out of the sole negligence of said additional insured.

PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES

CERTIFICATE HOLDER	CANCELLATION
City of Norwalk 705 North Ave Norwalk Iowa 50211	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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CITY OF NORWALK STREET CLOSURE APPLICATION

(to request temporary closing and use of public streets or public property)

Submit this completed form to the City Clerk's Office no less than 30 days prior to the proposed event.

Application must include:

- Petition signed by not less than 75% of the properties (residential and commercial) affected by the closure.
- Map of the specific area to be used.
- Except for neighborhood block parties, Certificate of Insurance showing \$1,000,000 in liability coverage with the City of Norwalk as additional insured. (if permission is granted to serve alcoholic beverages, liquor liability insurance is also required.)

Street closures are limited to (6) hours; between 9:00 a.m. and 11:00 p.m. Sunday through Thursday, or between 9:00 a.m. and 12:30 a.m. on Friday and Saturday.

Standard barricades are required to be erected sufficient so as to completely close the street.

CONTACT INFORMATION			
Promoter's Name: DAT WAHL		Alternate Contact Person: MIKE WAHL	
Signature: <i>[Signature]</i>		Signature:	
Address: P.O. Box 356 Norwalk Ia		Address: P.O. Box 356	
Phone Number: 515/981-4928	Cell Phone: 515/490-6570	Phone Number: 515/981-4928	Cell Phone:
PD requested: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Signed petition attached: Yes <input type="checkbox"/> No <input type="checkbox"/>		
PW requested: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Preliminary map attached: Yes <input type="checkbox"/> No <input type="checkbox"/>		
Liquor license required: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Insurance Certificate attached: Yes <input type="checkbox"/> No <input type="checkbox"/>		

EVENT INFORMATION	
Date of Event: 7/4/16	Rain Date of Event: _____
Street closing time: 10:00a	Street opening time: 11:15 AM
Event starting time: 10:00a	Event finishing time: 11:30 AM

EVENT INFORMATION CONTINUED

Location of Event (name streets, parks, cross intersections, etc.):

STREETS ON ATTACHED MAP

LAYOUT OF THE PROPERTY INCLUDING LOCATION OF BARRICADES: Map attached Drawing below *If the map does not accurately show the area, then a drawing should also be included.

FOR OFFICE USE ONLY

Date received:	Date of council meeting:	Date distributed to Department Heads:	Permit issued:
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Signed off on prior to council meeting by:

City Clerk: _____
Fire Chief: _____
Police Chief: _____
Public Works Director: _____
ABD agent (if applicable): _____

City Council Approved on: _____

Mayor

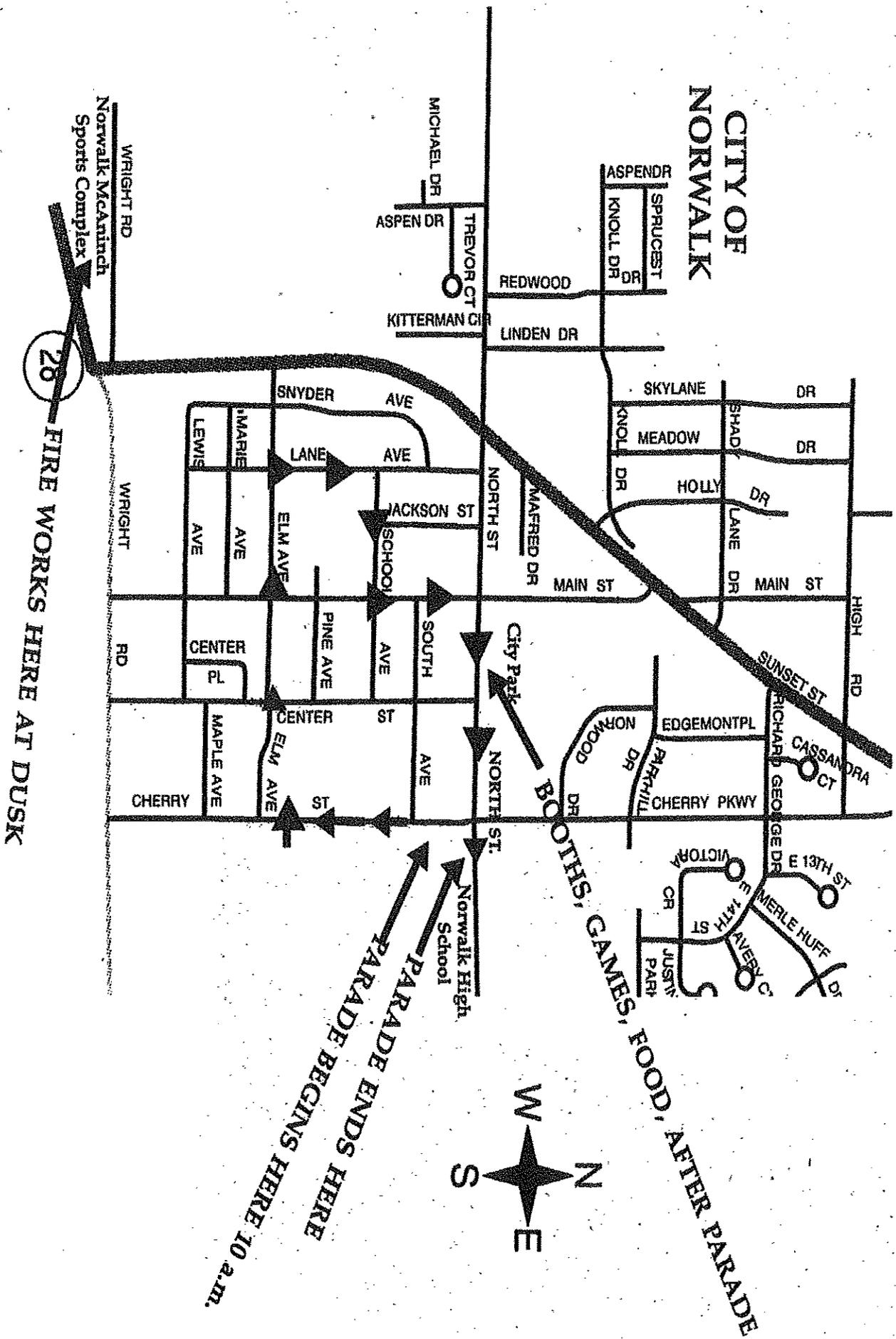
Postal Service is asking you to remind your children to play safely and away from the paths of vehicles. Let's protect our most precious commodity - our children.

Events in next issue

ALL EVENTS WILL BE HELD AT VARIOUS TIMES THROUGHOUT THE DAY, JULY 27, at McAninch Sports Complex on Wright Road.

HOLIDAY PARADE ROUTE AND FIREWORKS

CITY OF
NORWALK



PARADE BEGINS HERE 10 a.m.

PARADE ENDS HERE

BOOTHS, GAMES, FOOD, AFTER PARADE

28 FIREWORKS HERE AT DUSK

WRIGHT RD
Norwalk McAninch
Sports Complex



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item: 7
For Meeting of 06.02.2016

ITEM TITLE: General Obligation Swimming Pool and Refunding Bonds, Series 2016

CONTACT PERSON: Jean Furler, Finance Director

SUMMARY EXPLANATION: The city council approved the re-financing of the 2008A, 2010A, 2010B, 2010D General Obligation Bonds and 2014 Sewer Revenue bonds on May 19. In addition, the pool financing of \$700,000 was also approved. The city received a rating of AA- from Standard and Poor’s (S&P) Rating Services. This is one notch better than the city’s current Moody rating of A1. S&P was impressed with the City’s growth, strong future growth potential and solid financial results. It was even mentioned the potential for “AA” with continued sound financial results, implementation of financial policies and enhanced budget-to-actual reporting. My goal is to have both these practices in place within the next three months.

The resolution approves actual issuance of the bonds, the tax levy to pay them (debt service levy beginning FY2017-18 mandated by county auditor and budgeted by the city), the loan agreement with UMB bank (will have actual interest rate by June 1 as indicated at public hearing May 19) and the escrow agreement for investment of the bond proceeds for the advance refunding portion.

<p><input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Contract <input type="checkbox"/> Other (Specify) _____</p> <p>Funding Source: _____</p> <p>APPROVED FOR SUBMITTAL _____</p>

STAFF RECOMMENDATION: Approve resolution providing for the issuance of \$9,355,000 General Obligation Swimming Pool and Refunding Bonds, Series 2016, providing for the levy of taxes to pay the same, approving bond purchase agreement and approving an escrow agreement for the investment of bond proceeds.

MINUTES TO AUTHORIZE BOND PURCHASE AGREEMENT, AUTHORIZE ESCROW AGREEMENT AND PROVIDE FOR THE ISSUANCE OF BONDS

443891-46

Norwalk, Iowa

June 2, 2016

The City Council of the City of Norwalk, Iowa, met on June 2, 2016, at _____ o'clock ____m., at the _____, Norwalk, Iowa.

The meeting was called to order by the Mayor, and the roll was called showing the following Council Members present and absent:

Present: _____

Absent: _____.

After due consideration and discussion, Council Member _____ introduced the following resolution and moved its adoption, seconded by Council Member _____. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

••••

At the conclusion of the meeting, and upon motion and vote, the City Council adjourned.

Mayor

Attest:

City Clerk

RESOLUTION NO. _____

Resolution providing for the issuance of \$9,355,000 General Obligation Swimming Pool and Refunding Bonds, Series 2016, providing for the levy of taxes to pay the same, approving a bond purchase agreement and approving an escrow agreement for the investment of bond proceeds

WHEREAS, the City of Norwalk (the “City”), in Warren County, State of Iowa, previously issued its \$780,000 General Obligation Corporate Purpose Bonds, Series 2008A, dated October 15, 2008 (the “2008A Bonds”), a portion of which currently remains outstanding maturing on such dates and in such amounts and bearing interest at such rates as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2017	\$95,000	3.75%
2018	\$100,000	3.85%

;and

WHEREAS, pursuant to the resolution (the “2008A Bond Resolution”) authorizing the issuance of the 2008A Bonds, the City reserved the right to call the portion of the 2008A Bonds maturing in the years 2017 and 2018 (the “Callable 2008A Bonds”), inclusive, for early redemption on any date on or after June 1, 2016, subject to the provisions of the 2008A Bond Resolution; and

WHEREAS, the City also previously issued its \$4,685,000 General Obligation Urban Renewal Bonds, Series 2010A, dated August 25, 2010 (the “2010A Bonds”), a portion of which currently remains outstanding maturing on such dates and in such amounts and bearing interest at such rates as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2017	\$200,000	2.00%	2024	\$260,000	3.25%
2018	\$205,000	2.20%	2025	\$270,000	3.40%
2019	\$210,000	2.40%	2026	\$285,000	3.50%
2020	\$220,000	2.60%	2027	\$295,000	3.60%
2021	\$230,000	2.75%	2028	\$310,000	3.75%
2022	\$240,000	3.00%	2029	\$325,000	3.90%
2023	\$250,000	3.10%	2030	\$340,000	4.00%

;and

WHEREAS, pursuant to the resolution (the “2010A Bond Resolution”) authorizing the issuance of the 2010A Bonds, the City reserved the right to call the portion of the 2010A Bonds maturing in the years 2018 through 2030 (the “Callable 2010A Bonds”), inclusive, for early redemption on any date on or after June 1, 2017, subject to the provisions of the 2010A Bond Resolution; and

WHEREAS, the City also previously issued its \$5,320,000 General Obligation Corporate Purpose Bonds, Series 2010B, dated August 25, 2010 (the “2010B Bonds”), a portion of which currently remains outstanding maturing on such dates and in such amounts and bearing interest at such rates as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2017	\$315,000	3.00%	2024	\$270,000	3.75%
2018	\$210,000	3.00%	2025	\$280,000	3.75%
2019	\$220,000	3.00%	2026	\$295,000	4.00%
2020	\$230,000	3.00%	2027	\$305,000	4.00%
2021	\$235,000	3.25%	2028	\$320,000	4.00%
2022	\$245,000	3.50%	2029	\$335,000	4.00%
2023	\$255,000	3.50%	2030	\$350,000	4.00%

;and

WHEREAS, pursuant to the resolution (the “2010B Bond Resolution”) authorizing the issuance of the 2010B Bonds, the City reserved the right to call the portion of the 2010B Bonds maturing in the years 2018 through 2030 (the “Callable 2010B Bonds”), inclusive, for early redemption on any date on or after June 1, 2017, subject to the provisions of the 2010B Bond Resolution; and

WHEREAS, the City also previously issued its \$1,475,000 General Obligation Urban Renewal Bonds, Series 2010D, dated October 21, 2010 (the “2010D Bonds”), a portion of which currently remains outstanding maturing on such dates and in such amounts and bearing interest at such rates as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2017	\$60,000	2.20%	2024	\$80,000	3.20%
2018	\$65,000	2.40%	2025	\$85,000	3.30%
2019	\$65,000	2.60%	2026	\$90,000	3.40%
2020	\$70,000	2.75%	2027	\$95,000	3.50%
2021	\$70,000	3.00%	2028	\$100,000	3.60%
2022	\$75,000	3.00%	2029	\$105,000	3.70%
2023	\$80,000	3.10%	2030	\$110,000	3.80%

;and

WHEREAS, pursuant to the resolution (the “2010D Bond Resolution”) authorizing the issuance of the 2010D Bonds, the City reserved the right to call the portion of the 2010D Bonds maturing in the years 2018 through 2030 (the “Callable 2010D Bonds”), inclusive, for early redemption on any date on or after June 1, 2017, subject to the provisions of the 2010D Bond Resolution; and

WHEREAS, the City also previously issued its \$425,000 Sewer Revenue Note, dated November 18, 2014 (the “2014 Note”), a portion of which currently remains outstanding maturing on such dates and in such amounts and bearing interest at such rates as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2017	\$42,500	2.90%	2021	\$42,500	2.90%
2018	\$42,500	2.90%	2022	\$42,500	2.90%
2019	\$42,500	2.90%	2023	\$42,500	2.90%
2020	\$42,500	2.90%	2024	\$42,500	2.90%

; and

WHEREAS, pursuant to the resolution (the “2014 Note Resolution”) authorizing the issuance of the 2014 Note, the City reserved the right to prepay principal of the 2014 Note in whole or in part at any time prior to and in any order of maturity, subject to the provisions of the 2014 Note Resolution; and

WHEREAS, the City heretofore proposed to enter into a General Obligation Refunding Loan Agreement (the “Refunding Loan Agreement”), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$8,845,000 for the purpose of paying the costs, to that extent, of (1) current refunding the Callable 2008A Bonds; (2) advance refunding the Callable 2010A Bonds; (3) advance refunding the Callable 2010B Bonds; (4) advance refunding the Callable 2010D Bonds; and (5) current refunding the outstanding balance of the 2014 Note, and pursuant to law and a notice duly published, the City Council has held a public hearing on such proposal on May 19, 2016; and

WHEREAS, the City heretofore proposed to enter into a General Obligation Swimming Pool Loan Agreement (the “Swimming Pool Loan Agreement”), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$700,000 for the purpose of paying the cost, to that extent, of constructing repairs and improvements to the municipal swimming pool (the “Project”), and as of May 19, 2016, no petition had been filed with the City asking that the question of entering into the Swimming Pool Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, the City Council combined the Refunding Loan Agreement and the Swimming Pool Loan Agreement into a single loan agreement (the “Loan Agreement”); and

WHEREAS, it has been proposed that the City enter into the Loan Agreement with UMB Bank, n.a., Kansas City, Missouri, (the “Underwriter”) and issue General Obligation Swimming Pool and Refunding Bonds, Series 2016 (the “Bonds”) in evidence of its obligations under the Loan Agreement; and

WHEREAS, a Preliminary Official Statement (the “P.O.S.”) has been prepared to facilitate the sale of the Bonds, and the City Council has made provision for the approval of the P.O.S. and has authorized its use by the Underwriter; and

WHEREAS, a certain Bond Purchase Agreement (the “Bond Purchase Agreement”) has been prepared to set forth the terms of the Bonds and the understanding between the City and the Underwriter, and it is now necessary to make provision for the approval of the Bond Purchase Agreement and make provision for its execution and delivery; and

WHEREAS, it is now necessary for the City to authorize the calling of the Callable 2008A Bonds and the 2014 Note for early redemption on June 16, 2016 (the “Current Refunding Redemption Date”); and

WHEREAS, furthermore, it is now necessary to make final provision for approval of the Loan Agreement and the issuance of the Bonds and to authorize an escrow agreement to facilitate the early redemption of the Callable 2010A Bonds, the Callable 2010B Bonds and the Callable 2010D Bonds on June 1, 2017 (the “Advance Refunding Redemption Date”);

NOW, THEREFORE, Be It Resolved by the City Council of the City of Norwalk, Iowa, as follows:

Section 1. The Bond Purchase Agreement is hereby approved in substantially the form as presented to this City Council. The Mayor and City Clerk are hereby authorized and directed to execute and deliver the Bond Purchase Agreement to the Underwriter.

Section 2. The City shall enter into the Loan Agreement with the Underwriter in substantially the form as has been placed on file with the City Council, providing for a loan to the City in the principal amount of \$9,355,000, for the purposes set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the Loan Agreement on behalf of the City, and the Loan Agreement is hereby approved.

Section 3. The Bonds, in the aggregate principal amount of \$9,355,000, are hereby authorized to be issued in evidence of the City’s obligations under the Loan Agreement. The Bonds shall be dated June 16, 2016, shall be issued in the denomination of \$5,000 each or any integral multiple thereof and shall mature on June 1 in each of the years, in the respective principal amounts, and bear interest at the respective rates as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate Per Annum</u>	<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate Per Annum</u>
2017	\$140,000	_____%	2024	\$740,000	_____%
2018	\$665,000	_____%	2025	\$715,000	_____%
2019	\$650,000	_____%	2026	\$740,000	_____%
2020	\$675,000	_____%	2027	\$760,000	_____%
2021	\$680,000	_____%	2028	\$700,000	_____%
2022	\$705,000	_____%	2029	\$720,000	_____%
2023	\$725,000	_____%	2030	\$740,000	_____%

Section 4. Bankers Trust Company, Des Moines, Iowa, is hereby designated as the Registrar and Paying Agent for the Bonds and may be hereinafter referred to as the “Registrar” or the “Paying Agent.” The City shall enter into an agreement (the “Registrar/Paying Agent

Agreement”) with the Registrar, in substantially the form as has been placed on file with the Council; the Mayor and City Clerk are hereby authorized and directed to sign the Registrar/Paying Agent Agreement on behalf of the City; and the Registrar/Paying Agent Agreement is hereby approved.

The City reserves the right to optionally prepay part or all of the principal of the Bonds maturing in the years 2026 to 2030, inclusive, prior to and in any order of maturity on June 1, 2025 or on any date thereafter upon terms of par and accrued interest. If less than all of the Bonds of any like maturity are to be redeemed, the particular part of those Bonds to be redeemed shall be selected by the Registrar by lot. The Bonds may be called in part in one or more units of \$5,000.

If less than the entire principal amount of any Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Bond, a new Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Bond. Notice of such redemption as aforesaid identifying the Bond or Bonds (or portion thereof) to be redeemed shall be sent by electronic means or mailed by certified mail to the registered owners thereof at the addresses shown on the City’s registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Bonds so called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Bonds called for redemption in the same manner as the original redemption notice was sent. All of such Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

Accrued interest on the Bonds shall be payable semiannually on the first day of June and December in each year, commencing December 1, 2016. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months. Payment of interest on the Bonds shall be made to the registered owners appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Bond or Bonds at the office of the Paying Agent.

The Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered Bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Bonds shall cease to be such officer before the delivery of the Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Registrar.

The Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar, and after such registration, payment of the principal thereof and interest thereon shall be made only to the registered owners or their legal representatives or assigns. Each Bond shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

Section 5. Notwithstanding anything above to the contrary, the Bonds shall be issued initially as Depository Bonds, with one fully registered Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York (“DTC”). On original issue, the Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the “Participants”). In the event that DTC determines not to continue to act as securities depository for the Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement Bonds in the form of fully registered certificates, in authorized denominations of \$5,000 or integral multiples of \$5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement Bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Bonds.

Ownership interests in the Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Bonds as nominees will not receive certificated Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant’s interest in the Bonds, which will be confirmed in accordance with DTC’s standard procedures. Each such person for which a Participant has an interest in the Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term “Beneficial Owner” shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Bonds acquired. Transfers of ownership interests in the Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 6. The Bonds shall be in substantially the following form:

City's outstanding General Obligation Urban Renewal Bonds, Series 2010D, dated October 21, 2010; (5) current refunding the City's outstanding Sewer Revenue Note, dated November 18, 2014; and (6) constructing repairs and improvements to the municipal swimming pool.

The Bonds are issued pursuant to and in strict compliance with the provisions of Chapters 76 and 384 of the Code of Iowa, 2015, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council, adopted on June 2, 2016, authorizing and approving the Loan Agreement and providing for the issuance and securing the payment of the Bonds (the "Resolution"), and reference is hereby made to the Resolution and the Loan Agreement for a more complete statement as to the source of payment of the Bonds and the rights of the owners of the Bonds.

The City reserves the right to optionally prepay part or all of the principal of the Bonds maturing in the years 2026 through 2030, inclusive, prior to and in any order of maturity on June 1, 2025, or on any date thereafter upon terms of par and accrued interest.

If less than all of the Bonds of any like maturity are to be redeemed, the particular part of those Bonds to be redeemed shall be selected by the Registrar by lot. The Bonds may be called in part in one or more units of \$5,000. If less than the entire principal amount of any Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Bond, a new Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Bond. Notice of such redemption as aforesaid identifying the Bond or Bonds (or portion thereof) to be redeemed shall be sent by electronic means or mailed by certified mail to the registered owners thereof at the addresses shown on the City's registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Bonds so called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Bonds called for redemption in the same manner as the original redemption notice was sent. All of such Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Bond as the same will respectively become due; and that the total indebtedness of the City, including this Bond, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Norwalk, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its City Clerk, as of June 16, 2016.

CITY OF NORWALK, IOWA

By (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

Registration Date: (Registration Date)

REGISTRAR’S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned Resolution.

BANKERS TRUST COMPANY
Des Moines, Iowa
Registrar

By (Authorized Signature)
Authorized Officer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	- as tenants in common	UTMA _____
TEN ENT	- as tenants by the entireties	(Custodian)
JT TEN	- as joint tenants with right of survivorship and not as tenants in common	As Custodian for _____ (Minor) under Uniform Transfers to Minors Act _____ (State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 7. The Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible, and thereupon they shall be delivered to the Registrar for registration, authentication and delivery to or on behalf of the Underwriter, upon receipt of the loan proceeds (the "Loan Proceeds") from the sale of the Bonds, \$_____, (such amount representing the par amount of the Bonds, plus original issue premium), and all action heretofore taken in connection with the Loan Agreement is hereby ratified and confirmed in all respects.

A portion of the Loan Proceeds (\$_____) shall be applied to the Underwriter's discount.

A portion of the Loan Proceeds (\$_____) (the "Project Proceeds") received from the sale of the Bonds shall be deposited in a dedicated fund (the "Project Fund"), which is hereby created, to be used for the payment of (1) costs of the Project; (2) costs of issuance of the Bonds; and (3) to the extent that Proceeds remain after the full payment of the costs set forth in (1) and (2), such Proceeds shall be transferred to the Debt Service Fund for the payment of interest on the Bonds.

A portion of the Loan Proceeds (\$_____) (the "Current Refunding Proceeds") received from the sale of the Bonds shall be transferred to the Debt Service Fund and used to carry out the Current Refunding on the Current Refunding Redemption Date.

In accordance with Section 10 below, the remainder of the Loan Proceeds (the "Advance Refunding Proceeds") shall be deposited with the Escrow Agent, invested under the Escrow Agreement and, when timely, credited to the Debt Service Fund and used to carry out the Advance Refunding on the Advance Refunding Redemption Date.

The City shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Project Proceeds, the Current Refunding Proceeds and the Advance Refunding Proceeds to ensure compliance with the requirements of the Internal Revenue Code, as hereinafter defined.

Section 8. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City in each of the years while the Bonds are outstanding the following direct annual tax for collection in each of the following fiscal years:

For collection in the fiscal year beginning July 1, 2017,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2018,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2019,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2020,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2021,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2022,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2023,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2024,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2025,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2026,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2027,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2028,
sufficient to produce the net annual sum of \$_____;

and

For collection in the fiscal year beginning July 1, 2029,
sufficient to produce the net annual sum of \$_____;

Section 9. A certified copy of this resolution shall be filed with the County Auditor of Warren County, and the County Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Bonds hereby authorized and for no other purpose whatsoever. Any amount received by the City as accrued interest on the Bonds shall be deposited into such special account and used to pay interest due on the Bonds on the first interest payment date.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Bonds remain outstanding and unpaid, any funds of the City which may lawfully be applied for such purpose, may be appropriated, budgeted and, if received, used for the payment of the principal of and interest on the Bonds as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in Section 8 of this Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the City's budget.

Section 10. It is hereby determined that the City shall enter into an escrow agreement (the “Escrow Agreement”) with the Registrar, as Escrow Agent, in such form as has been presented to the City Council. The Escrow Agreement is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute the Escrow Agreement on behalf of the City.

The Advance Refunding Proceeds shall be deposited and invested in accordance with the terms of the Escrow Agreement, and, as set forth therein, when timely, shall be used to fund the early redemption of the Callable 2010A Bonds, the Callable 2010B Bonds and the Callable 2010D Bonds.

The Registrar, as Registrar and Paying Agent for the Callable 2010A Bonds, the Callable 2010B Bonds and the Callable 2010D Bonds is hereby authorized to: (i) take all action necessary to call the Callable 2010A Bonds, the Callable 2010B Bonds and the Callable 2010D Bonds on the Advance Refunding Redemption Date; and (ii) give notice of such redemption by sending notice to each of the registered owners of the Callable 2010A Bonds, the Callable 2010B Bonds and the Callable 2010D Bonds to be redeemed at the addresses shown on the City’s registration books, not less than 30 and not more than 60 days prior to the Advance Refunding Redemption Date, all in accordance with the terms of the 2010A Bond Resolution, 2010B Bond Resolution and 2010D Bond Resolution, respectively.

The interest or principal and both of them falling due in any year or years shall, if necessary, be paid promptly from current funds on hand in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such current funds in the sum thus advanced.

Section 11. It is the intention of the City that interest on the Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the “Internal Revenue Code”). In furtherance thereof, the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The City hereby designates the Bonds as “Qualified Tax Exempt Obligations” as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 12. The Securities and Exchange Commission (the “SEC”) has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the “Rule”) that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of \$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, an underwriter has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding.

On the date of issuance and delivery of the Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 13. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 14. This resolution shall be in full force and effect immediately upon its approval and adoption, as provided by law.

Passed and approved June 2, 2016.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF WARREN
CITY OF NORWALK

SS:

I, the undersigned, City Clerk of the City of Norwalk, do hereby certify that as such City Clerk I have in my possession or have access to the complete corporate records of the City and of its Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the adoption of a resolution authorizing and approving a certain Loan Agreement and providing for the issuance of \$9,355,000 General Obligation Swimming Pool and Refunding Bonds, Series 2016 of the City evidencing the City's obligation under the Loan Agreement, authorizing a certain Bond Purchase Agreement and approving a certain escrow agreement and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

I further certify that no appeal has been taken to the District Court from the decision of the City Council to enter into the Loan Agreement, to issue the Bonds or to levy taxes to pay the principal of and interest on the Bonds.

WITNESS MY HAND this _____ day of _____, 2016.

City Clerk

COUNTY FILING CERTIFICATE:

STATE OF IOWA

SS:

WARREN COUNTY

I, the undersigned, County Auditor of Warren County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2016, the City Clerk of the City of Norwalk filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council and approved by the Mayor thereof on June 2, 2016, entitled: "Resolution providing for the issuance of \$9,355,000 General Obligation Swimming Pool and Refunding Bonds, Series 2016, providing for the levy of taxes to pay the same, approving bond purchase agreement and approving an escrow agreement for the investment of bond proceeds," and that I have duly placed a copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2017, and subsequent years as provided in the resolution.

WITNESS MY HAND this _____ day of _____, 2016.

County Auditor

May 27, 2012

Via Email

Jodi Eddleman
City Clerk/City Hall
Norwalk, Iowa

Re: \$9,355,000 General Obligation Swimming Pool and Refunding Bonds, Series 2016
Our File No. 443891-46

Dear Jodi:

We have prepared and attach the necessary proceedings to be used at the June 2nd City Council meeting to adopt the resolution (the "Resolution") issuing the General Obligation Swimming Pool and Refunding Bonds, Series 2016. We have left blanks in these materials which will be completed on Thursday, June 2 when the pricing results become available through UMB Bank, n.a.

The proceedings attached include the following items:

1. Resolution authorizing the issuance of the Bonds. The form of Bond, Authentication Certificate and Assignment set out in the resolution should not be completed or executed.
2. Attestation Certificate attesting to the validity of the transcript.
3. County Filing Certificate. A certified copy of the Resolution must be filed with the Warren County Auditor, and we have prepared a form of Certificate to be signed by the Auditor relating to the filing of a certified copy of the Resolution in their office.

Beginning in the 2017-2018 fiscal year, the County Auditor will have a mandatory duty to make a levy of taxes to pay principal of and interest on the Bonds unless the City's budget each year affirmatively shows that the tax should not be levied because other funds will be applied to the payment of the Bonds for that budget year. To the extent the City determines that property tax levies will be needed for payment in any year, the tax levy amounts needed must be certified for that year in the City's budget as part of the Debt Service Fund, and the funds derived from sources other than taxes must be shown on the appropriate budget document.

As these proceedings are completed, please return one fully executed copy to our office.

Also attached is a Loan Agreement for execution by you and the Mayor. Please print three copies of the Loan Agreement for execution. After they have been signed please return all of these copies to us so that we can have them signed on behalf of UMB Bank, n.a., after which we will furnish you with a signed original.

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In addition, we are attaching a Registrar and Paying Agent Agreement for you and the Mayor to sign. Please print three copies for execution, after which all three executed copies should be returned to us so that we may forward them to Bankers Trust for signature. We will provide you with a fully executed copy of the Agreement at the time of closing.

Finally, we are attaching a Continuing Disclosure Certificate for you and the Mayor to sign. Please print two copies of the Certificate for execution, after which one executed copy should be returned to us, and one retained for the City's records.

The Resolution also provides for the approval and execution of an escrow agreement governing the use of the bond proceeds. As soon as the agreement is completed, I will forward it to you by email.

If you have any questions, please contact Rebecca Donaldson or me.

Best regards,

John P. Danos

Attachments

cc: Jean Furler
Susanne Gerlach
Chip Schultz
Diana VanVleet

LOAN AGREEMENT

This Loan Agreement is entered into as of June 16, 2016, by and between the City of Norwalk, Iowa (the "City"), and UMB Bank, n.a., Kansas City, Missouri (the "Purchaser"). The parties agree as follows:

1. The Purchaser shall loan to the City the sum of \$9,355,000, and the City's obligation to repay hereunder shall be evidenced by the issuance of General Obligation Swimming Pool and Refunding Bonds, Series 2016, in the aggregate principal amount of \$9,355,000 (the "Bonds").

2. The City adopted a resolution on June 2, 2016 (the "Resolution") authorizing and approving this Loan Agreement and providing for the issuance of the Bonds and the levy of taxes to pay the principal of and interest on the Bonds for the purpose or purposes set forth in the Resolution. The Resolution is incorporated herein by reference, and the parties agree to abide by the terms and provisions of the Resolution. In and by the Resolution, provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on the Bonds as the same will respectively become due.

3. The Bonds, in substantially the form set forth in the Resolution, shall be executed and delivered to or on behalf of the Purchaser to evidence the City's obligation to repay the amounts payable hereunder. The Bonds shall be dated June 16, 2016, shall be in denominations of \$5,000 or integral multiples thereof, shall bear interest, shall be payable as to principal on the dates and in the amounts, shall be subject to prepayment prior to maturity and shall contain such other terms and provisions as provided in the Bonds and the Resolution.

4. This Loan Agreement is executed pursuant to the provisions of Section 384.17A of the Code of Iowa and shall be read and construed as conforming to all provisions and requirements of the statute.

IN WITNESS WHEREOF, we have hereunto affixed our signatures all as of the date first above written.

CITY OF NORWALK, IOWA

By _____
Mayor

Attest:

City Clerk

UMB Bank, n.a.
Kansas City, Missouri

By _____
(Signature)

(Print Name and Title)

PAYING AGENT AND REGISTRAR AND TRANSFER AGENT AGREEMENT

This Agreement is entered into as of the date hereof between **BANKERS TRUST COMPANY**, Des Moines, Iowa (the “Agent”) and the **CITY OF NORWALK, IOWA** (the “Issuer”).

1. **Definition of Terms**—The terms “item,” “receipt,” “transfer,” “turnaround,” “process,” “business day,” and other terms used throughout this Agreement shall be deemed to have the meanings provided in the regulations promulgated pursuant to the Securities Exchange Act of 1934 and the Code of Iowa as amended and in effect from time to time.

2. **Issuance Resolution Incorporated By Reference**—The Agent agrees to act on behalf of the Issuer pursuant to the terms of this Agreement and pursuant to the Issuer’s resolution (the “Resolution”) authorizing and providing for the issuance of \$9,335,000 General Obligation Swimming Pool and Refunding Bonds, Series 2016, dated June 16, 2016 (the “Bonds”). The Resolution and the terms thereof are hereby incorporated by reference and the provisions of this Agreement are to be construed to be consistent with the Resolution. In the event of inconsistent language between the Resolution and this Agreement, the terms of the Resolution shall prevail.

3. **Registrar Function**—The Agent shall maintain records of the identity of the owners of the Bonds in order to carry out its function as Registrar and upon request of the Issuer shall from time to time deliver to the Issuer records, documents and other writings made or accumulated in the performance of its duties as Registrar. In such capacity the Agent is authorized at any time upon the surrender for cancellation of the Bonds to register new Bonds for the principal amount of Bonds so cancelled and to redeliver such new Bonds.

4. **Transfer Agent Function/Charges**—The Agent is hereby directed to record and authenticate Bonds signed by or bearing the facsimile signatures of the officers of the Issuer authorized to sign Bonds in such names and in such amounts as the Issuer may direct.

The Agent shall make transfers from time to time upon the records of the Issuer of any outstanding Bonds and of Bonds issued in exchange therefor signed by the officers of the Issuer upon surrender thereof for transfer properly endorsed and upon reasonable assurance that such endorsements are genuine and effective in accordance with Section 554.8401, Code of Iowa. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

The Issuer and the Agent may also require payment by the person requesting an exchange or transfer of the Bonds of a service charge and a sum sufficient to cover any tax, fee or other governmental charge that may be imposed in relation thereto, except in the case of the issuance of a Bond for the unredeemed portion of a Bond surrendered for redemption.

Upon request for cancellation of such Bonds the Agent shall record and authenticate new Bonds duly signed and deliver such Bonds to or upon the order of the person entitled thereto.

5. **Paying Agent Function**—The Agent is hereby authorized and shall make payments of principal and interest to the registered owners of the Bonds as follows:

(a) If payment is by check, at least three business days prior to each payment date and if payment is by wire transfer, at least one business day prior to each payment date, the Issuer will deposit with the Agent in such amount as is required to make such payment.

(b) On each payment date the Agent will pay the interest and principal due prior to the maturity date without surrender of the Bond. For final payment of principal and interest, the Agent, upon presentation and surrender of the matured or called Bond, will pay principal and interest to each registered owner of the Bonds as of the record date by mailing a check or wiring funds to each such owner. In any case where the date of maturity of interest on or principal of the Bond or the date fixed for redemption of any Bond shall be a Saturday or Sunday or a legal holiday or a day on which banking institutions are authorized by law to close, then payment of interest or principal may be made on the succeeding business day with the same force and effect as if made on the date of maturity or the day fixed for redemption. Provided, however, that payment of principal shall be made not later than the second business day after receipt of the matured Bond.

(c) When the Agent shall receive notice from the Issuer of its option to redeem Bonds prior to maturity, the Agent shall select the Bonds to be redeemed and give notice of the redemption thereof, all in accordance with the terms of the Bonds and the Resolution.

6. **Form of Records**—The records of the Agent shall be in such form as to be in compliance with standards issued from time to time by the Municipal Securities Rule Making Board of the United States and any other securities industries standard and the requirements of the Internal Revenue Code of 1986 and Chapter 76 of the Code of Iowa.

7. **Confidentiality of Records**—The Agent's records in connection with the Bonds shall remain confidential records entitled to protection and confidentiality pursuant to Section 22.7, Code of Iowa. The Agent agrees that its use of the records will be limited to the purposes of this Agreement and that the Agent will make no private use or permit any private access thereto.

8. **Reliance Upon Certain Certifications and Representations**—The Agent may rely conclusively and act, without further investigation, upon any list, instruction, certification, authorization, certificate, or other instrument or paper suitably guaranteed and believed by it in good faith and due diligence in performing its functions to be genuine and to have been signed, countersigned, or executed by a duly authorized person or persons or upon the instruction of any authorized officer of the Issuer or upon the advice of the Issuer's counsel; and may register any Bond or may refuse to register any such Bond if in good faith the Agent deems such refusal

necessary in order to avoid any liability on the part of either the Issuer or the Agent, and the Issuer agrees to indemnify and hold harmless the Agent from and against any and all losses, costs, claims, and liability for so relying or acting or refusing to act.

9. **Rules and Regulations Governing Registration**—The Agent shall comply at all times with such rules, regulations and requirements as may govern the registration, transfer and payment of registered Bond including without limitation Chapter 76 and Sections 554.8101 et seq., Code of Iowa, and standards issued from time to time by the Municipal Securities Rule Making Board of the United States and any other securities industries standard and the requirements of the Internal Revenue Code of 1986.

10. **Signature of Officers**—In case any of the officers of the Issuer whose manual or facsimile signature appears on any Bond or other record delivered to the Agent shall cease to be such officer prior to the registration, processing, or transfer thereof, the Agent may nevertheless process such documents as though the person signing the same or whose facsimile signature appears thereon had not ceased to be such officer unless written instruction of the Issuer to the contrary is received.

11. **Record Date**—For purposes of determining the registered owners of the Bonds the record date shall be deemed to be the fifteenth day of the month preceding the date on which payment of principal, premium, if any, or interest is payable to the registered owners of the Bonds (“Payment Date”) whether such payment is due to optional redemption, operation of a sinking fund, or for any other reason.

12. **Three Days Turnaround**—The Agent agrees that it will turnaround within three business days of receipt all items received in proper form for transfer, process or other action pursuant to the terms of this Agreement.

13. **Destruction of Cancelled Bonds**—The Agent will promptly cancel and destroy all Bonds which have been spoiled, surrendered to it for transfer, or with respect to which principal, premium, if any, and interest owing on such Bonds has been paid, and will provide the Issuer with a Certificate of Destruction certifying as to the destruction of such cancelled Bonds.

14. **Payment of Unclaimed Amounts**—In the event any payment check representing payment of interest or principal on the Bonds is returned to the Agent or is not presented for payment or if any Bond is not presented for payment of principal or premium at the maturity or redemption date, if funds sufficient to pay such interest or principal shall have been made available to the Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or principal payment of such Bonds shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Bonds who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on its part under the Resolution or on, or with respect to, such interest or principal. The Agent’s obligation to hold such funds shall continue until the expiration of the escheat period in accordance with applicable laws, at which time the Agent shall surrender any remaining funds so held in accordance with the applicable escheat laws.

15. **No Obligation to Invest**—The Agent will have no obligation to invest any funds in its possession.

16. **Compensation of the Agent**—The Issuer will pay the Agent reasonable compensation for its services based upon the schedule of fees attached or such other schedule of fees as may be agreed upon from time to time between the Agent and the Issuer. The Agent's compensation may include the amount of any attorney fees incurred by it under Section 17 hereof.

17. **Bond Counsel**—When the Agent deems it necessary or reasonable it may apply to Bond Counsel for the Issuer or such other law firm or attorney approved by the Issuer for instructions or advice.

18. **Termination of Agreement**—This Agreement may be terminated by either party by giving the other party at least 90 days advance written notice. At termination of the Agreement, the Agent shall deliver to the Issuer any and all records, documents or other writings made or accumulated in the performance of its duties under this Agreement and shall refund the unearned balance, if any, of fees paid in advance by the Issuer.

19. **Examination of Records**—The Issuer or its duly authorized agents may examine all records relating to the Bonds at the principal office of the Agent at reasonable times as agreed upon with the Agent and such records shall be subject to audit from time to time at the request of the Issuer or the Agent. The Agent, on request, will furnish the Issuer with a list of the names, addresses, and other information concerning the owners of the Bonds or any of them.

20. **Filing of Form 1099-INT**. To the extent it is determined by the Agent or Bond Counsel for the Issuer that reports are required to be filed, the Agent agrees to comply with the provisions of the Internal Revenue Code with respect to the filing with the Internal Revenue Service and furnishing to recipients of interest on the Bonds copies of Form 1099-INT, or its substitute, annually.

21. **Obligations, Rights and Privileges of the Agent**—The Agent shall have, with regard to the particular functions it performs, the same obligation to the owner or owners of the Bonds and shall have the same rights and privileges the Issuer has in regard to those functions.

Dated as of June 16, 2016.

CITY OF NORWALK, IOWA

By _____
Mayor

Attest:

City Clerk

**BANKERS TRUST COMPANY
AGENT**

By _____
Trust Officer



PAYING AGENT, BOND REGISTRAR AND TRANSFER AGENT FEE SCHEDULE

ADMINISTRATION FEE

- Book Entry Bonds \$250 initial/\$500 annual
- Registered/Private Placement Bonds \$500 initial/\$1,000 annual

*Initial Fees paid at Closing

*Annual Fees paid at Interest/Principal Dates

ADDITIONAL SERVICES

- Dissemination Agent \$1,000 annual
- Placement of CDs or Sinking Funds \$500 per set up/outside BTC
- Optional or Partial Redemption \$300
- Mandatory Redemption \$100
- Early Termination/Full Call \$500
- Tax credit bond filing \$500 annual
- Disbursement Agent \$5,000 initial/\$3,000 annual
- Disbursement Agent wires/check \$10 per wire or check
- Paying Costs of Issuance \$500 one-time fee

CHANGES IN FEE SCHEDULE

Bankers Trust reserves the right to renegotiate this fee schedule.

Reasonable charges will be made for additional services or reports not contemplated at the time of execution of the Agreement or not covered specifically elsewhere in this schedule. Extraordinary out-of-pocket expenses will be charged at cost. However, this does not include ordinary out-of-pocket expenses such as normal postage and supplies, which are included in the annual fees quoted above.

Effective September 1, 2015



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 08
For Meeting of 6.02.2016

- REQUEST:** Request from Cort Landing, LLC to approve the Preliminary Plat of the ***Cort Landing Plat 1***
- STAFF CONTACT:** Luke Parris, AICP
City Planner
- APPLICANT(S):** Cort Landing, LLC Civil Engineering Consultants, Inc.
340 Wright Rd, Suite E 2400 86th St. Unit 12
Norwalk, Iowa 50211 Des Moines, Iowa 50322
- GENERAL DESCRIPTION:** This request would create 38 lots along Iowa Highway 28 that are proposed to be zoned R-1 as part of the Dobson PUD. The City approved a past preliminary plat for the area on November 5, 2015. This replat includes 7 single family lots where a C-2 lot was previously platted.
- IMPACT ON NEIGHBORHOOD:** The properties surrounding the new seven lots are all single family lots.
- VEHICULAR & PEDESTRIAN TRAFFIC:** The plat shows the construction of two (2) new streets, Pine Avenue, and Cortland Drive. Pine Avenue is a 28' wide north/south road that intersects with Elm Avenue on the north side, intersects with Cortland Drive going south and narrows into a 26' wide street turning into a cul-de-sac on its southern end. Cortland Drive is a 28' wide east/west road that narrows west into a 26' wide cul-de-sac.
- TRAIL PLAN:** N/A
- ZONING HISTORY FOR SITE AND IMMEDIATE VICINITY:** This site was recently re-zoned from C-2 to R-1(60) on May 9, 2016 (Ordinance No. 16-05). This site is zoned as Parcel D and Parcel E of the Dobson Planned Unit Development with a classification of "R-1(60)" Residential. This area was zoned as C-2 since the July 15, 2004 adoption of the Dobson PUD (Ordinance No. 04-08) and the amendment to the Dobson PUD (Ordinance No. 15-05) on June 4, 2015.

**BUFFERS REQUIRED/
NEEDED:**

Lots 26- 36 and 38 are double frontage lots since they back up to a major throughway, Highway 28. There will need to be buffers (excluding fences) adjoining the rear street frontage and building setback shall be measured from the boundary of landscape buffer zone (35').

DRAINAGE:

Drainage for the residential lots is identified in two detention areas located east of lots 32-36 and west of lot 22. Drainage is collected in a storm sewer system and discharged via a pipeline to the detention area east of lots 32-36 and overland to the detention area west of lot 22. A drainage pipe will be installed to help relieve a resident's lot who has seen persistent wet conditions and has come to numerous Council meetings to address the issue to Council.

Details of the design of the storm sewer system will be reviewed with the Construction Plans to ensure that detention areas are sized correctly.

DEVELOPMENT HISTORY:

The area was planned as a PUD on July 15, 2004 and amended on June 4, 2015 and May 9, 2016.

FLOODPLAIN:

None of the proposed lots are located within a floodplain.

PARKLAND:

The subdivision ordinance requires 783 square feet of parkland per single family dwelling unit. The development has 38 lots and is required to provide 0.68 acres of parkland, or the equivalent per Subdivision Regulations, to the City. No park is shown on site. Parkland dedication requirements will be finalized during final platting.

**UTILITIES: WATER,
SANITARY SEWER, STORM
SEWER.**

- An 8' water main is provided on the west side of Pine Avenue, the north side of Cortland Drive and the west side of the Cortland Drive cul-de-sac.
- Hydrants are shown along Pine Avenue and Cortland Drive.
- Sanitary sewer on the north end of the development runs in an 8' sewer on the north side of servicing lots 32-38.
- An 8' sewer is along the east side of Pine Avenue and south/east side of Cortland Drive.

**RELATIONSHIP TO
COMPREHENSIVE LAND
USE PLAN:**

The future land use plan designates this location medium density residential.

**STAFF ANALYSIS –
ZONING ORDINANCE:**

The Preliminary Plat consists of 38 residential lots. The plat consists of 14.399 acres of land west of Iowa Highway 28 and north of Wright Road. The residential lots vary in size measuring from 7,979 SF to 34,655 SF.

Streets shown will be dedicated to the City for street use upon approval of the Final Plat. The designated street right-of-way is 60 feet with a 28' wide road on Pine Avenue and Cortland Drive with 26' wide road on the cul-de-sacs.

The proposed preliminary plat would be for any residential lots to be in the R-1 district with the following bulk regulations:

- Minimum lot area – 7,500 SF
- Minimum lot width – 60'
- Front Setback – 30'
- Side setback – 15' total (min. 7' one side)
- Rear setback – 35'
- Height – 35'

**STAFF ANALYSIS –
SUBDIVISION
ORDINANCE:**

The Subdivision Ordinance requires that Preliminary Plat submissions details on lot design, street layout, sanitary sewer layout, water main layout, grading, and storm water management. All information has been submitted by the applicant.

**PLANNING AND ZONING
COMMISSION
RECOMMENDATION:**

Therefore, staff recommends that the request for the Preliminary Plat of Cort Landing Plat 1 be approved for the following conditions:

- That the applicant provides all supporting documentation required within the Norwalk Subdivision Regulations.
- That any significant modifications to the preliminary plat be reviewed and approved by the Planning & Zoning Commission and City Council.

ATTACHMENTS:

Attachment "A" – Cort Landing Preliminary Plat
Attachment "B" – Cort Landing Vicinity Map

<input checked="" type="checkbox"/> Resolution _____ Ordinance _____ Contract _____ Other (Specify) _____
Funding Source: _____ NA _____
APPROVED FOR SUBMITTAL:  Planning & Economic Development Director

RESOLUTION NO. ____

A RESOLUTION APPROVING THE CORT LANDING PRELIMINARY PLAT

WHEREAS, the Planning & Zoning Commission reviewed this request at their regular meeting on May 23, 2016 and recommends approval of the Preliminary Plat; and

WHEREAS, that the applicant provides all supporting documentation required within the Norwalk Subdivision Regulations; and

WHEREAS, that any significant modifications to the plat be reviewed and approved by the Planning & Zoning Commission and City Council; and

NOW, THEREFORE, BE IT RESOLVED: That the City Council does hereby approve the Preliminary Plat for the Cort Landing as described and shown in Attachment "A" attached hereto and made a part thereof by reference.

PASSED AND APPROVED this 2nd day of June, 2016.

Tom Phillips - Mayor

ATTEST:

JODI EDDLEMAN, CITY CLERK

<u>ROLL CALL VOTE:</u>	<u>Aye</u>	<u>Nay</u>
Kuhl	___	___
Lester	___	___
Isley	___	___
Riva	___	___
Livingston	___	___



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 9
For Meeting of 06.2.2016

ITEM TITLE: Consideration of a Resolution approving City of Norwalk's in kind contribution for a potential home show for the 2017 Home Show

CONTACT PERSONS: Wade R. Wagoner, AICP LEED GA, Planning & Economic Development Dir
Tony Stravers, Chief Building Official

SUMMARY EXPLANATION

Vista Development has approached the City about supporting a 2017 HBA Home Show application; a resolution waiving building permit fees for the homes within the Show is requested as well as other in kind contributions. The builders in the show would still be required to pay all utility hook-up and other applicable fees.

<p><input checked="" type="checkbox"/> Resolution _____ Ordinance ____ Contract ____ Other (Specify) _____</p> <p>Funding Source: <u>NA</u></p> <p>APPROVED FOR SUBMITTAL _____</p> <p style="text-align: center;"> Planning and Economic Development Director Chief Building Official</p> <p style="text-align: center;"></p>
--

STAFF RECOMMENDATION:
Staff recommends approval.

RESOLUTION NO. _____

A RESOLUTION APPROVING CITY'S IN KIND CONTRIBUTION FOR POTENTIAL 2017 HOME SHOW

WHEREAS, the City of Norwalk will assist with any application to bring the Home Builders Association (HBA) Homes Show in 2017 to Norwalk; and

WHEREAS, the HBA Home Show could potentially take place within the Estates on the Ridge Plat 2; and

WHEREAS, the City of Norwalk will support an identical in kind contribution for other subdivisions within the City that wish to apply; and

WHEREAS, if this opportunity comes to fruition, it would be the second home show in Norwalk in as little as 4 years which highlights Norwalk as an up and coming community; and

WHEREAS, this event draws up to 15,000 people into the community; and

WHEREAS, the City will waive building fees for up to fifteen (15) homes built for the 2017 HBA Home Show; and

WHEREAS, all building and trade permits and inspections will still be required; and

WHEREAS, all utility hook-up, trade permit, and other fees as approved by the City will still be charged; and

NOW, THEREFORE, BE IT RESOLVED: That the City Council does hereby approve the attached in kind contribution package and pledges its support of any application to bring the 2017 Home Show to Norwalk, Iowa.

PASSED AND APPROVED this 2nd day of June, 2016.

Tom Phillips, Mayor

ATTEST:

Jodi, Eddleman, City Clerk

Roll Call Vote:

Aye

Nay

Absent

Lester
Kuhl
Isley
Livingston
Riva

Estates on the Ridge, Plat 2

City's Proposal on cooperating and working with the Home Show Expo

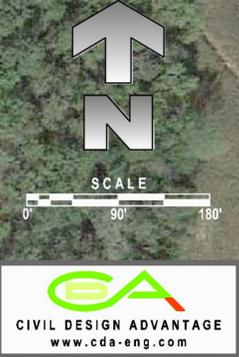
In kind Services

- o Waiving of Building Permit Fees for builders in the HSE: = estimated value \$40,000
- o Provide 16' ticket booth with A/C and electric. Booth has large 6' wide ticket window on side, large swinging doors on rear, full size coco-cola fridge, and large ice trough. = estimated value \$2,000
- o Garbage Removal Provided and paid for by City during entire show = estimated value \$1,000
- o Hard Surface Parking for Attendees at Norwalk Community High School. Transportation of attendees - coordination with the Norwalk Community School District to provide and coordinate school bus transportation to and from the parking lot of attendees = estimate value \$10,000
- o Cleaning of Streets each evening of the home show = estimated value \$2,500
- o Fencing off the site in coordination with Home Show Expo Committee = estimated value \$2,500
- o Fence Removal = estimate value of \$500
- o Cooperation with storm water compliance regulations during the construction phase of homes, specifically during the final two weeks leading up to the show.
- o Traffic Control during the show & additional policing and patrolling of the neighborhood each evening and after hours during the show = estimated value \$4,000
- o Picnic tables and benches provided at the site by the City of Norwalk = estimated value \$500
- o Mulch on walking paths and other areas as required = estimated value of \$500

Total In Kind Services Provided = \$63,500

ESTATES ON THE RIDGE

Norwalk, Iowa



ARTISTIC RENDERING, FINAL PLANS SUBJECT TO CHANGE
PREPARED: MAY, 2016

THE CITY OF NORWALK
REQUEST FOR QUOTATIONS AND SPECIFICATIONS FOR
WEBSITE DESIGN AND DEVELOPMENT SERVICES

INSTRUCTIONS TO VENDOR

1) Right to Accept and Reject Quotations

- The City of Norwalk reserves the right to waive any irregularities, reject any or all quotations, and modify or negotiate any and all quotations received in conjunction with this Request for Quotation.
- This Request for Quotation in no manner obligates the City to an eventual contract for any items described, implied, or which may be proposed, until confirmed by written agreement (and approved by the City Council -if necessary) and may be terminated by the City without penalty or obligation at any time prior to the signing of a contract by all parties.

2) Quotation Submission and Procedures

- Quotations are to include all information as stated in the General Requirements.
- Expenses for developing and presenting quotations shall be the entire responsibility of the Vendor and shall not be chargeable to the City.
- **An original and five (5) copies of the quotation shall be submitted to the The City of Norwalk, 705 North Avenue, Norwalk, Iowa, 50211, clearly marked on the outside of the package with Vendor's name, address, and Website Design and Development Request for Quotation.**
- **Quotations must be received before 4:00 p.m. on July 15, 2016.**
- Quotations received after the time and date for receipt of quotations will not be opened or considered and will be returned to the Vendor.
- Quotations must identify a single point of contact on behalf of the Vendor.
- The City of Norwalk will clarify or correct any questions in writing and convey to all Vendors. Oral explanations or instructions will not bind the City. Questions should be directed to Tim Geyer at tgeyer@norwalk.iowa.gov. Questions must be received by July 7, 2016.
- The selected Vendor for the project will be notified by July 20, 2016, of the City's intent to present a contract to the City Council for approval.
- Official awarding of the contract will follow the City Council meeting on Thursday, July 21, (pending Council approval) with phase 1 to begin immediately thereafter.

- 3) Withdrawal of Quotations
 - A quotation may not be modified, withdrawn or canceled by the Vendor for a period of thirty (30) days following the time and date designated for the receipt of quotations, and Vendor so agrees in submitting his/her quotation.
 - Prior to the time and date designated for receipt of quotations, quotations submitted early may be modified or withdrawn only by notice to the Mayor. Such notice shall be in writing and must be received prior to the date and time set for receipt of quotations.
- 4) Indemnification and Insurance
 - The Vendor awarded a contract shall be responsible to the City for the acts and omissions of all his/her employees and all subcontractors, their agents and employees, and all other persons performing any of the work under a contract with the Vendor.
 - The Vendor awarded a contract shall continuously maintain adequate protection of all of his/her work from damage and shall protect the City's property from damage or loss arising in connection with this Contract, and make good any such damage, injury or loss from whatever cause.

GENERAL REQUIREMENTS

- 1) General
 - This Request for Quotation (RFQ) contains requests for specific information. Vendors however, in responding to this RFQ, are encouraged to provide any additional information they believe relevant.
 - Vendors are encouraged to examine all sections of this RFQ carefully.
- 2) Variations
 - In those cases where mandatory requirements are stated, material failure to meet those requirements could result in disqualification of the Vendor's response. Any deviation or exception from RFQ specifications must be clearly identified by the Vendor in its quotation, specifically under the category, "Alternate Quotations."
- 3) Quotation Format
 - An original and five (5) copies of quotations are to be submitted. The original document must have an original signature (not copied).
- 4) The Contract Documents
 - The final contract documents will consist of at a minimum, the Request For Quotation (RFQ), Vendor's response to the RFQ, an Agreement written by the The City of Norwalk and a City Purchase Order.
- 5) Quotation Evaluations
 - Quotations will be evaluated on the basis of the Vendor's ability to meet the needs and desires of the City as outlined in this proposal, as well as service, delivery and price.
 - The City will determine the successful Vendor and City representatives will conduct the evaluation process.

- The City reserves the right to reject any and all quotations, wholly or in part, waive any irregularities in bidding, and to make awards which, in the opinion of the City, are in its best interest. The City does not herein limit the methods or factors to be used for evaluation.
 - Submission of a proposal in response to this request is your acknowledgment that subjective criteria will be used in the evaluation of all quotations.
- 6) Miscellaneous Requirements
 - All in-City Vendor work must be completed Monday through Friday from 8 a.m. to 4:30 p.m., excluding City holidays unless otherwise agreed to in writing by both the City and the Vendor.
 - 7) Termination
 - The City shall have the right to terminate the contract with the Vendor at will without penalty pursuant to thirty (30) days written notice of termination to the Vendor.
 - 8) Severability
 - Vendor agrees that, in the event of a dispute, Laws of the State of Iowa will prevail.
 - It is understood and agreed that if any part, term, or provision of this Agreement is by the courts held to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.
 - 9) Contracts and Agreements
 - Vendor must include copies of all applicable contracts and agreements that would be required for completion of purchase or installment purchase agreements, including all financing, warranty agreements, and software maintenance and license agreements.
 - All Vendor contracts and agreements must meet the City's approval before becoming part of an official agreement.

SCOPE OF SERVICES AND SPECIFICATIONS

The The City of Norwalk seeks quotations for the design and development of a new City website and sub-sites for the departmental divisions within the City. The selected Vendor will provide either a proprietary or open-source content management system, site design, page construction, training and testing. These steps will result in the design, development and implementation of websites across the City.

The City site serves as the main communication tool for City-wide information. Departmental sites are a key resource for the patrons they serve. This project aims to bring a new level of

consistency to all sites, both functionally and visually, to better serve the City's many stakeholders.

At the same time, the City wishes to develop departmental web pages that are obviously part of the overall City family of sites while allowing each department the flexibility to communicate its unique personality. At the City level, this will be an opportunity to completely rethink the content strategy and end-user features.

Because technology access of the end-user stakeholders varies throughout the City, page load time as well as compatibility among a wide range of operating systems and software versions are an important factor in the design plan.

This project will also seek to create consistency in site management. The City would like to pursue the adoption of a single content management system for all of the newly developed web pages.

The scope of this proposal is as follows:

- customize a content management system that allows for permissions-based editing (to the folder level) and allows for content to be pushed from the City level to all departmental sites.

All Vendor responses should specifically address prior experience working on large, complex sites similar to the scope of the City.

Vendors not using a proprietary, in-house content management system should specifically address their experience developing in the selected system

- design separate top-level pages for these categories: the City site, departmental sites
- creation of templates for the design of the remainder of the site in a manner consistent with the top-level pages
- provide training to the City staff and City technical staff to allow for site maintenance, expansion and enhancements

PROJECT PHASES

The project will consist of five phases:

- Phase I - Requirements Gathering and Project Planning
- Phase II – Concepting and Design
- Phase III - Development and Testing
- Phase IV - Implementation (Training and Maintenance Turnover)
- Phase V - Ongoing Content Maintenance and Security Monitoring

SPECIFICATIONS: PHASE I – REQUIREMENTS GATHERING AND PROJECT PLANNING

Requirements Document

The Vendor will compile a Requirements Document, in a format to be proposed by the Vendor in the proposal and refined after acceptance of the proposal, for the The City of Norwalk websites. The City requests that in the preparation of the Requirements Document the Vendor will consider items including:

- current research and best practices concerning the use of web technologies
- ADA compliance and conformance with guidelines of W3C's Web Accessibility Initiative;
- use of a content management system and distributed authorship;
- responsive, mobile-friendly site design;
- browser and platform compatibility standards;
- site load time;
- site-specific search capabilities available on every webpage;
- form creation and processing;
- development of a calendaring and current events system
- detailed analytics reporting (Google analytics preferred);
- password protection for areas available only to internal audiences;
- integration of video, audio, photography and social media;
- creation of a staff directory;
- breadcrumb navigation on every page;
- multilingual support available on every page.

SPECIFICATIONS: PHASE II – CONCEPTING, DESIGN AND CONTENT MANAGEMENT

Concepting

The selected Vendor will provide creative treatment for three (3) concepts for the City site as a means of meeting the requirements identified in Phase I. Based on the selected concept, Vendor will proceed with one (1) concept for each of the following: City level templates, departmental homepages.

The selected Vendor shall work with the City to combine research, knowledge of the City's needs, and web technology to create a site strategy and navigational structure that best meets the needs of the City and its departments.

Content Management System Specifications

The Vendor will specify the content management system recommended for use on this project and provide evidence of experience utilizing this platform for sites similar in complexity to the City's. The City retains the right of final approval on all Web tools that are to be used.

SPECIFICATIONS: PHASE III - DEVELOPMENT AND TESTING

Development and Testing

The selected Vendor will develop those portions of the website agreed upon by the Vendor and the City, complete with source code and documented testing. Vendor will also provide technical documentation regarding site architecture.

SPECIFICATIONS: PHASE IV - IMPLEMENTATION

Maintenance Training

The Vendor will be required to provide training to the City staff for the maintenance of the new site. The Vendor will also provide maintenance documentation. Part of this proposal will be a suggested format for the documentation and an outline of a plan to complete this training, including format and duration of the training.

Beta/Cutover Test Plan

The selected Vendor will be responsible for submitting a complete cutover and Beta Test plan to move the City from the old site to the new site.

Server Configuration and Required Software

The Vendor will provide required server configuration and software needed for finished site. If the site is to be hosted by the Vendor, provide the specifications to be given to the operation of the site by the Vendor.

Support

Ongoing Support: phone support with a City-level contact(s) for the first twenty-four (24) months following launch of the system.

SPECIFICATIONS: PHASE V - ONGOING CONTENT MAINTENANCE AND SECURITY MONITORING

Content Maintenance

The Vendor will be required to complete a yearly update of City provided content to the web system. Such items as (but not limited to) City calendars, staff directory information are to be updated on an annual basis. Other content provided by the City may be updated on a more frequent basis depending on the nature of the content and/or its intended audience.

Security Monitoring

The Vendor shall provide the City with a hosted solution that maintains the most up to date security techniques as well as the most up to date software for all aspects of the web system. Any breaches of security measures shall be disclosed to the City as well as to the public by the Vendor in conjunction with the City. Any information breaches shall be reported to all affected

parties by the Vendor. The Vendor will supply the City with at least bi-monthly security reports on login and security related information.

ADDITIONAL FEATURES REQUESTS

Specifically, the City is interested in availability and costs of the following items as possible additions to the base Request for Quotations:

- Content Migration: migration of content from identified pages on the City's current site to the new content management system. Please include hourly rate and a not-to-exceed value for both 500 and 1,000 pages.
- Costs associated with a 3 year contract for service for updates and site maintenance.

GENERAL INFORMATION

Timeframe The City expects the following deliverable dates to be met, unless otherwise agreed to at the onset of the project:

- The City/departmental sites should be ready no later than December 31, 2016

Project Timeline

Upon award, City and Vendor will agree on the project's timeline. The timeline should clearly break the project into tasks with anticipated completion dates. Any plan developed must take into account long-term maintenance by City staff.

Evaluation of the Project

Upon selecting a Vendor, the City will work with the Vendor to formalize a process for evaluation of the project and determine the criteria for acceptance.

Price

Quotations should include all costs and descriptive information on the various components of this project. Quotations should also list any hardware or software requirements that are expected to be available at City.

Ownership

The City requires that any design ideas, concepts, source code, custom scripts and graphic elements provided as a result of this project become the property of the The City of Norwalk and may be used by the City at any time. Additionally, the City may make subsequent change to the site at its discretion. All rights of ownership will reside with The City of Norwalk. Any copyrightable subject matter or works will be considered Works for Hire. The The City of Norwalk may add a copyright notice to its site if it so chooses. Upon completion, City web pages will not name, identify or link to the Vendor that developed it.

Process Review

The The City of Norwalk will require that the successful Vendor be available as needed to review the progress of the project. Please include in the proposal a process for reviewing the progress of the project.

References

Include in your proposal a list of three (3) or more customers for whom the Vendor has provided similar services. The City is particularly interested in related clients, either City or government institutions. For each reference provided, please describe the project and the work performed, and provide the customer's name, address, contact person's name, telephone number, and web address. Provide at least five (5) additional web addresses where your firm has been a consultant or designer.

Employee Conduct

During the contract term, the The City of Norwalk shall retain the right to require the Vendor at any time to remove from City property any employee, agent, or representative of the Vendor whose conduct, appearance, or performance is reasonably deemed by the City to be unacceptable.

Capacity and Capability

Describe your firm's approach to providing and managing the services described in this proposal. Detail your firm's ability, depth of experience, and expertise as it relates to each phase of the project. Discuss how your firm will coordinate or provide services that may not be available in house. Provide information that demonstrates your firm's capacity and capability to perform work, including any specialized services. Provide a summary of current work and a statement regarding ability to assign adequate staff and resources to meet project schedules. Provide a summary of your firm's experience in training people. Describe how your firm proposes to handle training.

PROPOSAL FORMAT AND EVALUATION CRITERIA

Quotations shall be evaluated on the following criteria:

- Ability to meet the requirements set forth in this Request for Quotations
- References from customers of sites similar in size and complexity
- Experience of Vendor in a government or nonprofit setting
- Graphical excellence of websites designed previously by Vendor
- Ability to meet the project's established deadline
- Overall project cost



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 11
For Meeting of 06.02.2016

ITEM TITLE: Installing two batting cages at the sports complex.

CONTACT PERSON: Nancy Kuehl, Parks and Recreation Director

SUMMARY EXPLANATION:

Discussion on having two batting cages installed out at the Norwalk McAninch Sports Complex. Funding from corporate sponsors, WCPP, Norwalk Twin Rivers, Norwalk Softball League & Outlaws, and the IMT Community Cares Grant.

___ Resolution ___ Ordinance ___ Contract ___ Other (Specify) _____

Funding Source: _____

APPROVED FOR SUBMITTAL _____
City Manager



**BUSINESS OF THE CITY COUNCIL
AGENDA STATEMENT**

Item No. 12
For Meeting of 6.02.2016

ITEM TITLES: Discussion on urban chicken regulations.

CONTACT PERSONS: Luke Parris, AICP
City Planner

SUMMARY EXPLANATION

At the May 19, 2016 City Council meeting, City staff presented a memo (included as Attachment A) analyzing the current practices for handling urban chicken requests and several alternatives for formalizing a procedure for future use. The City Council requested that City staff bring back a past proposed ordinance on urban chickens that was not approved by Council (included as Attachment B). This past proposal included a list of criteria that applicants would be required to meet. To begin the process staff feels the following questions should be considered:

- Does the City want to allow the keeping of chickens in residential areas in town?

If, yes then the following should be considered:

- Does the City want to allow the keeping of chickens by right on any property the Council would wish to allow?
- Does the City want to allow the keeping of chickens via a special use permit issued by the Board of Adjustment?
- Does the City want to allow the keeping of chickens via a license issued to individual residents?

For this issue it is important to understand that zoning decisions and special use permits are considered land use regulations and are tied specifically to a piece of property, not to the landowner. If a special use permit were to be granted for a specific piece of property, then urban chickens would be allowed on the piece of property regardless of a change in landowner of the property. Additionally, please note that the Zoning Ordinance and the Board of Adjustment can put conditions on the issuance of a special use permit.

STAFF RECOMMENDATION

City staff recommends that urban chickens either be allowed by right in any single-family residential property or not be allowed within the City. From review of information regarding the keeping of chickens, it appears to be a relatively benign activity that would have limited impact on neighboring property owners as long as the chickens are kept properly. An amendment to

the zoning ordinance would need to be prepared to allow the keeping of chickens in the desired districts and to define the necessary requirements of keeping chickens.

ATTACHMENTS

Attachment A: Regulating Urban Chickens in Norwalk Memo

Attachment B: 2009 Proposed Chicken Ordinance

Attachment C: Draft Zoning Amendment for Urban Chickens

Resolution Ordinance Contract Other (Specify) _____

Funding Source: NA



APPROVED FOR SUBMITTAL _____
Planning and Economic Development Director



MEMO

TO: Mayor Tom Phillips
City Council Members
Wade Wagoner, Planning & Economic Development Director

FROM: Luke Parris, City Planner

DATE: May 18, 2016

RE: Regulating Urban Chickens in Norwalk

Recently the City has been considering the allowance of urban chickens on a case by case basis decided by the City Council. The City Staff has been receiving an increasing number of requests for the City Council to consider allowance of urban chickens on specific property. At the May 5, 2016 City Council meeting, the City Council directed staff develop a proposal for a formal process to regulate urban chickens.

CURRENT PRACTICES

The City currently regulates urban chickens in the City Code and the City Zoning Ordinance. The City Code defines livestock as "an animal belonging to the bovine, caprine, equine, ovine or porcine species, ostriches, rheas and emus; farm deer as defined in Section 170.1 of the Code of Iowa; or **poultry**." Chapter 55.05 of the City Code regulates livestock by stating:

It is **unlawful for a person to keep livestock** within the City except by **written consent of the Council** or except **in compliance with the City's zoning** regulations.

The City's Zoning Ordinance defines Agriculture as "the use of land for agricultural purposes, including animal husbandry, apiculture, dairying, farming, floriculture, forestry, groves, horticulture, orchards, **poultry husbandry**, ranching, viticulture, and the necessary accessory uses for packing, treating or storing the produce; however, the operation of the accessory uses shall be subordinate to that of the normal agricultural activities."

The City's Zoning Ordinance allows agricultural activities as a principal use in the Agricultural Reserve District (A-R). The City's residential districts (RE-1, R-1, R-2, R-3, and R-4) only allow for crops and private gardens, with the exception that the Single-Family Rural Estates District (RE-1) allows for stables and the keeping of horses. **The City's Zoning Ordinance does not currently allow for the keeping of chickens in any residential district.**

Recent requests have been brought forward under Chapter 55.05 because the City's Zoning Ordinance does not allow the keeping of chickens in residential districts. This allowance is similar to the issuance of a special use permit which is traditionally a responsibility of the City's Board of Adjustment. Because of the recent increase in requests, it is Staff's opinion that the City Council's role in this matter, with recommendation from the Planning & Zoning Commission, should be setting the legislation going forward, and then letting the issue be regulated as they determine in the legislation.

ALTERNATIVE PRACTICES

The City has several options to consider in regulating urban chickens:

1. Determine that chickens are not appropriate in residential districts.
 - o This would likely still require an amendment to Chapter 55.05 of the City Code to remove the current loophole that allows for Council to give written consent.
2. Determine that chickens should be allowed by right in residential districts.
 - o This would require an amendment to Chapter 55.05 to remove the current loophole
 - o This would require an amendment to the Zoning Ordinance to allow the keeping of chickens in whichever residential districts the City felt appropriate.
 - Staff would recommend limiting chickens to no more than 4 egg laying hens, no roosters, and limiting them to the RE-1 and R-1 districts. Staff does not feel that chickens are an appropriate accessory use in the multi-family districts.
3. Determine that chickens should be allowed chickens by special use permit in residential districts.
 - o This would require an amendment to Chapter 55.05 to remove the current loophole
 - o This would require an amendment to the Zoning Ordinance to allow the keeping of chickens, by special use permit, in whichever residential districts the City felt appropriate.
 - The special use permits are issued by the Board of Adjustment.
 - Staff would recommend limiting chickens to no more than 4 egg laying hens, no roosters, and limiting them to the RE-1 and R-1 districts. Staff does not feel that chickens are an appropriate accessory use in the multi-family districts.

OTHER CONSIDERATIONS

The City may also want to visit the issue of other agricultural activities in urban areas. Recent trends have seen more and more requests for different types of minor agricultural activities in urban areas throughout the Country. In addition to chicken requests, Staff has received inquiries regarding peacocks, goats, potbelly pigs, and bee keeping. As part of the process to develop amendments for urban chickens, the City could also explore the option of allowing other minor agricultural activities as allowed accessory uses to single family homes. As part of the process, the City could also prescribe any limitations that were believed necessary.

Prepared by:	City of Norwalk, City Hall, 705 North Ave., Norwalk, IA 50211
	Mike Johnson, Associate City Planner (515) 981-0228

ORDINANCE NO. 09-02

AN ORDINANCE AMENDING CHAPTER 55, ANIMAL PROTECTION AND CONTROL OF THE CITY OF NORWALK MUNICIPAL CODE

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF NORWALK, IOWA:

SECTION 1. AMENDMENT. Section 5. LIVESTOCK. Is hereby amended to include the following: It is unlawful for a person to keep livestock within the City except by written consent of the Council or in compliance with the City's zoning regulations. However, in any Residential Zoning District the keeping of up to four (4) chickens on a lot with up to four (4) dwelling units will be permitted, provided that:

1. No person shall keep any rooster.
2. No person shall slaughter any chickens.
3. The chickens shall be provided with a covered, fully secure enclosure that they can be locked in at night consisting of 5 square feet per chicken. The enclosure shall have a minimum height of four feet. A completely fenced in area outside of the covered enclosure shall be provided with a minimum of 10 square feet per chicken and a height of five feet. These enclosures shall be completely secure and free of any attractive nuisances as spelled out in Chapter 50 of the municipal code.
4. No enclosure shall be located closer than twenty-five (25) feet to any residential structure on an adjacent lot.
5. The owner, operator, or tenant obtains a \$25.00 license from the City. Upon application, the City will provide a map of the 200 foot buffer and the petition that will need to be circulated to fulfill the requirements of this section.
6. The applicant for a license notifies all residents within two hundred (200) feet of the lot.
7. Each resident shall sign the petition that signifies they are in favor of the applicant's license. Failure to receive a signature from an occupied dwelling will result in a no vote for the applicant.
8. Not more than fifty percent (50%) of the residents notified object within fourteen (14) days of notification.
9. The application for a chicken license runs with the owner and their current location, any change in ownership or change of address with require the submittal of a new application.
10. More than two violations of Chapter 50 Nuisance Abatement in a calendar year will result in the revocation of the license and the subsequent removal of the chickens.

Upon revocation, the applicant must submit a new application and petition of support to city staff.

SECTION 2. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this _____ day of _____, 2009.

ATTEST:

Pat Wahl - Mayor

Jeff Rosien – City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2009.

Jeff Rosien, City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE FOLLOWING SECTIONS OF THE ZONING ORDINANCE:
17.10.030: R-1 SINGLE-FAMILY RESIDENTIAL DISTRICT.**

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF NORWALK, IOWA:

SECTION 1. PURPOSE. The purpose of this ordinance is to amend Section 17.10.030 R-1 Single-Family Residential District of the City of Norwalk Zoning Ordinance.

SECTION 2. AMENDMENT. The City of Norwalk Zoning Ordinance Section 17.10.030.3 Permitted Accessory Uses is hereby amended with the following:

- K. The keeping of up to four (4) chickens on a lot will be permitted provided that:
 - a. No person shall keep any rooster.
 - b. No person shall slaughter any chickens.
 - c. The chickens shall be provided with a covered, fully secure enclosure that they can be locked in at night consisting of 5 square feet per chicken. The enclosure shall have a minimum height of four feet. A completely fenced in area outside of the covered enclosure shall be provided with a minimum of 10 square feet per chicken and a height of five feet. These enclosures shall be completely secure and free of any attractive nuisances as spelled out in Chapter 50 of the municipal code.
 - d. All chicken coops shall obtain the property accessory structures permit and meet all setback requirements for accessory structures.

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

SECTION 4. EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Norwalk, Iowa on the ____ day of _____, 2016.

Tom Phillips, Mayor

ATTEST:

Jody Eddleman, City Clerk

PREPARED BY: Luke Parris, City Planner