CITY OF WEST DES MOINES

COUNCIL AGENDA

date: January 3, 2022 **time:** 5:30 P.M.

CITY MANAGER.....TOM HADDEN
CITY ATTORNEY.....RICHARD SCIESZINSKI
CITY CLERK.....RYAN JACOBSON

West Des Moines City Hall - City Council Chambers 4200 Mills Civic Parkway

Members of the public wishing to participate telephonically, may do so by calling: 515-207-8241, Enter Conference ID: 644 697 078#

- 1. Call to Order/Pledge of Allegiance/Roll Call/Approval of Agenda
- 2. Citizen Forum (Pursuant to City Council Procedural Rules citizen remarks are limited to five minutes under this agenda category if additional time is desired the Mayor/Council may allow continuation as part of the Other Matters portion of the agenda)
- 3. Mayor/Council/Manager Report/Other Entities Update
 - West Bank Presentation of Check for Historic West Des Moines Pilot Housing Programs
 - b. Bret Hodne, Public Services Director City Growth and Budget Implications
- 4. Consent Agenda
 - a. Motion Approval of Minutes of December 20, 2021 Meeting
 - b. Motion Approval of Bill Lists
 - c. Motion Approval of Liquor Licenses:
 - 1. Bravo Brio Restaurants, LLC d/b/a Bravo!, 120 South Jordan Creek Parkway - Class LC Liquor License with Sunday Sales and Outdoor Service Privileges - Renewal
 - Cyd's Catering, LLC d/b/a Cyd's Catering, 4000 Turnberry Drive - Class LC Liquor License with Catering Privileges -Renewal
 - First Fleet Concerts, LLC d/b/a First Fleet Concerts, 301
 Ashworth Road (Val Air Ballroom) Class LC Liquor
 License with Sunday Sales New
 - 4. Lakes Venture, LLC d/b/a Fresh Thyme Farmers Market, 2900 University Avenue, Suite E Class BC Permit with Carryout Wine and Sunday Sales Renewal
 - 5. Flatin Rusty Taco Des Moines, LLC d/b/a Rusty Taco, 9500 University Avenue, Unit 2108 Class LC Liquor

Council Agenda January 3, 2022

License with Sunday Sales, Outdoor Service, and Catering Privileges - Renewal

- 6. MAHAJAN 2, LLC d/b/a Superquick Liquor Wine, 2704
 Vine Street Class LE Liquor License with Carryout Beer,
 Carryout Wine, and Sunday Sales New
- 7. Thompson Hospitality, LLC d/b/a Urban Cellar, 640 South 50th Street Class LC Liquor License with Sunday Sales, Outdoor Service, and Catering Privileges Renewal
- d. Motion Approval of Appointments City Clerk and Deputy City Clerk
 e. Motion Approval of Change Order #1 Digital Enterprise Conduit
 Deployment Segment 4, Phase 1
- f. Resolution Approval of Contract Waste Collection and Disposal Services
 g. Resolution Accepting Public Improvements The Preserve Estates Plat 2
 h. Resolution Approval and Acceptance of Property Interests Ginger West
 i. Resolution Authorize Application for Transportation Alternatives Program Grant Funding Des Moines Metropolitan Planning Organization

5. Old Business

6. Public Hearings (5:35 p.m.)

a. Agreement for Private Development - Project Ginger East - Microsoft Corporation
 1. Motion - Continue Public Hearing to January 18, 2022

7. New Business

- a. Fox Ridge Plat 1, south of Veterans Parkway and west of the Fox Valley Development Subdivide Property into 33 Lots for Single-Family Development, One Outlot and Three Street Lots Forestar (USA) Real Estate Group, Inc.
 - 1. Resolution Approval and Release of Final Plat
- b. Fox Ridge Townhomes Plat 1, south of Veterans Parkway and west of the Fox Valley Development Subdivide Property into 48 Footprint Lots for Multi-Family Development and Two Outlots Forestar (USA) Real Estate Group, Inc.
 - 1. Resolution Approval and Release of Final Plat
- c. Grand Valley Townhomes, Grand Avenue east of South 35th Street Subdivide Property into 113 Lots for Attached Townhome Development and One Lot for Private Streets and Common Area Grand Valley Townhomes, LLC
 - 1. Resolution Approval and Release of Final Plat

8. Receive, File and/or Refer

Council Agenda January 3, 2022

9. Other Matters

10. Executive Session

Pending/Threatened Litigation
 (with retained legal counsel Nathan Overberg and Jason Craig of Ahlers & Cooney, P.C.

The City of West Des Moines is pleased to provide accommodations to disabled individuals or groups and encourages their participation in city government. Should special accommodations be required please contact the Clerk's office at least 48 hours in advance, at 222-3600 to have accommodations provided.

West Des Moines City Council Proceedings Monday, December 20, 2021

Mayor Steven K. Gaer opened the regularly scheduled meeting of the City Council of West Des Moines, Iowa, in the Council Chambers of the West Des Moines City Hall on Monday, December 20, 2021 at 5:30 PM. Council members present were: R. Hardman, G. Hudson, M. McKinney, K. Trevillyan and R. Trimble.

City Clerk Ryan Jacobson stated staff recommends one amendment to the agenda, as the Firefighter swearing in ceremony is now for Jeff Smith only.

On Item 1. Agenda. It was moved by Trimble, second by Hardman approve the agenda as amended.

Vote 21-586: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

On Item 2. Public Forum

Wendy Lacina, 537 2nd Street, expressed appreciation to the Parks & Recreation Department and Public Services Department for being accommodating during her recent medical issues.

On Item 3. Council/Manager/Other Entities Reports:

Fire Chief Craig Leu introduced Firefighter Jeff Smith, who was then sworn in by Mayor Gaer.

Dean Whitaker, Market President for First National Bank, and Jason Keigley, Branch Manager for First National Bank, presented a check to the City for \$100,000 to support the Historic West Des Moines Pilot Housing Programs.

Council member McKinney reported the Development and Planning Subcommittee met and discussed two potential development projects. He also attended a meeting of the Public Services Subcommittee, where discussion was held on drainage issues in the Commerce Drive area.

Council member Trevillyan expressed appreciation to the West Des Moines Chamber of Commerce for hosting the President's Council dinner last night.

Council member Trimble reported the Finance and Administration Subcommittee met and discussed a new workforce housing program, financial incentives for two affordable housing projects, a new urban renewal area, revisions to the rental rehabilitation program, funding for the Des Moines International Airport terminal project, and the lobbying services contract.

Council member Hudson wished everyone a happy holidays and happy New Year.

Council member Hardman reported she attended a meeting of the Historic West Des Moines Steering Committee. She also reported the City's third annual Martin Luther King Jr. Day celebration will be held on January 17th at the MidAmerican Energy RecPlex.

On Item 4. Consent Agenda.

Council members pulled Item 4(t) for discussion. It was moved by Trimble, second by Hardman to approve the consent agenda as amended.

- a. Approval of Minutes of December 6, 2021 Meeting
- b. Approval of Bill Lists
- c. Approval of Liquor Licenses:
 - 1. 7 Stone, LLC d/b/a 7 Stone, 9350 University Avenue Class BW Permit with Sunday Sales Renewal
 - 2. Des Moines Traders, LLC d/b/a Bawarchi Indian Grill & Bar, 6630 Mills Civic Parkway, Suite 3102 Class LC Liquor License Renewal
 - 3. LLK Inc. d/b/a Funny Bone Comedy Club & Restaurant, 560 South Prairie View Drive, Suite 100 Class LC Liquor License with Sunday Sales and Outdoor Service Privileges Renewal
 - Concert Glen Oaks, LLC d/b/a Glen Oaks Country Club, 1401 Glen Oaks Drive Class LC Liquor License with Sunday Sales, Outdoor Service, and Catering Privileges - New
 - 5. Hy-Vee, Inc., d/b/a Hy-Vee Meeting Room, 1725 Jordan Creek Parkway, 2nd Floor Meeting Room Class BW Permit with Sunday Sales Renewal
 - 6. J.P. Parking Inc. d/b/a J.P. Parking Inc., 6220 Raccoon River Drive Class BC Beer Permit with Carryout Wine and Sunday Sales Renewal
 - 7. Kum & Go, L.C., d/b/a Kum & Go #3035, 7265 Vista Drive Class LE Liquor License with Carryout Beer, Carryout Wine, and Sunday Sales Renewal
 - 8. Scissors & Scotch WDM, LLC d/b/a Scissors & Scotch, 440 South 68th Street, Suite 105 Class LC Liquor License with Sunday Sales New
 - 9. 205 Corporation d/b/a The Tavern, 205 5th Street Class LC Liquor License with Sunday Sales Renewal
 - 205 Corporation d/b/a The Tavern Pizza Pasta Grill, 1755 50th Street Class LC Liquor License with Sunday Sales - Renewal
 - 11. Kwik Trip, Inc. d/b/a Tobacco Outlet Plus #565, 1220 Grand Avenue, Suite 101 Class BC Beer Permit with Sunday Sales Renewal
- d. Approval of Appointment Human Services Advisory Board
- e. Approval of Microsoft Enterprise Agreement and Payment
- f. Approval to Sell Surplus City Equipment
- g. Approval of Contract for Lobbying Services
- h. Approval of Professional Services Agreements:
 - 1. Raccoon River Greenway, Parking Lot and River Access at 1st Street
 - 2. American Legion Park and Meadowview Park Parking Lots

- i. Approval of Change Orders:
 - 1. Booneville Road Reconstruction, South 100th Street to South 115th Street, #2
 - 2. Northeast Basin Storm Sewer Improvements Connections to 4th Street and Ashworth Road, #7
- j. Approval to Send Notice of Termination WestPet 28E Agreement
- k. Approval of 28E Agreement with City of Waukee Joint Maintenance of Roads
- 1. Order Construction Grand Avenue West Segment 3 Sewer Extension
- m. Accept Work:
 - 1. Gas Detection and Bay Heat System Upgrades
 - 2. Library Interior Renovations
 - 3. Northeast Basin Storm Sewer Improvements Connections to 4th Street and Ashworth Road
 - 4. South 88th Street and Mills Civic Parkway Reconstruction
- n. Accept Public Improvements Grand Ridge Plat 1
- o. Authorize Application for Surface Transportation Block Grant (STBG) Program Funding
 Des Moines Area Metropolitan Planning Organization
- p. Establish Just Compensation and Approve Acquisition of Property 8th Street Reconstruction, I-235 to Clegg Road
- q. Approval and Acceptance of Storm Water Management Facility Maintenance Agreement,
 Storm Sewer Easement, and Parkland Dedication Agreement The Reserve Apartments
- r. Approval to Initiate Affordable Housing Development Agreements:
 - 1. DB Booneville, LLC
 - 2. Silo 9 Plat 1, LLC
- s. Approval to Initiate Infrastructure Development Agreements:
 - 1. Silo 9 Plat 1, LLC
 - 2. 9421 Ashworth Investors, LLC
- u. Approval to Initiate Actions Regarding Urban Renewal Plans:
 - 1. Creation of 92nd Street Urban Renewal Area
 - 2. Amendment #5 to the Historic West Des Moines Urban Renewal Area
- v. Approval of Revised Guidelines and Policies Community Development Block Grant Rental Rehabilitation Program
- w. Approval of Authorization to Join Mid-Iowa Planning Alliance for Community Development
- x. Approval of Resolution of Support for New Des Moines International Airport Terminal Project
- y. Approval and Acceptance of Property Interests Grand Avenue West Segment 4 Sewer Extension
- z. Approval of Iowa Opioid Allocation Memorandum of Understanding, Participation Agreement to the Distributors Settlement Agreement, and Participation Agreement to the Janssen Settlement Agreement
- aa. Approval of Temporary Crossing Agreement with Microsoft Corporation for Access Across Iowa Interstate Railroad Crossing

Vote 21-587: Hardman, Hudson, McKinney, Trevillyan, Trimble....5 yes Motion carried.

On Item 4(t) Approval to Initiate Property Tax Rebate Development Agreement - 111 5th Street, LLC

Council member Trevillyan stated he is not supportive of this item.

It was moved by Trimble, second by Hudson to approve Item 4(t) Approval to Initiate Property Tax Rebate Development Agreement - 111 5th Street, LLC.

Vote 21-588: Hardman, Hudson, McKinney, Trimble ... 4 yes Trevillyan ... 1 no

Motion carried.

On Item 5(a) Amendment to City Code - Title 9 (Zoning) - Modify Regulations Pertaining to Solar Energy Systems, initiated by the City of West Des Moines

It was moved by Trevillyan, second by McKinney to consider the second reading of the ordinance.

Vote 21-21-589: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

The City Clerk read the preamble to the ordinance.

It was moved by Trevillyan, second by Trimble to approve the second reading of the ordinance.

Vote 21-590: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

It was moved by Trevillyan, second by Trimble to waive the third reading and adopt the ordinance in final form.

Vote 21-591: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

On Item 5(b) Amendment to City Code, Title 1, (Administrative), Chapter 9 (Municipal Elections) - Redistricting of City Council Wards and Precincts in Compliance with the 2020 Federal Census, initiated by the City of West Des Moines

It was moved by Trevillyan, second by McKinney to consider the second reading of the ordinance.

Vote 21-592: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

The City Clerk read the preamble to the ordinance.

It was moved by Trevillyan, second by McKinney to approve the second reading of the ordinance.

Vote 21-593: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

It was moved by Trevillyan, second by McKinney to waive the third reading and adopt the ordinance in final form.

Vote 21-594: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

On Item 6(a) Mayor Gaer indicated this was the time and place for a public hearing to consider Wilder Pines Plat 1 - Vacation of a Storm Sewer Easement, Storm Sewer and Drainage Easement, Public Utility Easement, and Surface Water Flowage Easement, initiated by the City of West Des Moines. He asked for the date the notice was published and the City Clerk indicated the notice was published on December 10, 2021 in the Des Moines Register. Mayor Gaer asked if any written comments had been received. The City Clerk stated none had been received.

Mayor Gaer asked if there were any public comments; hearing none he declared the public hearing closed.

It was moved by McKinney, second by Trimble to adopt Resolution - Approval of Vacation of Easements.

Vote 21-595: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

On Item 6(b) Mayor Gaer indicated this was the time and place for a public hearing to consider Ginger East Plat 1, Lot 1 - Vacation of a Storm Sewer Easement, Sanitary Sewer Easement, and Portions of Sanitary Sewer Easements, initiated by the City of West Des Moines. He asked for the date the notice was published and the City Clerk indicated the notice was published on December 16, 2021 in the Des Moines Register. Mayor Gaer asked if any written comments had been received. The City Clerk stated none had been received.

Mayor Gaer asked if there were any public comments; hearing none he declared the public hearing closed.

It was moved by Trimble, second by Hudson to adopt Resolution - Approval of Vacation of Easements.

Vote 21-596: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

On Item 6(c) Eastern Parcel of the South Side of Formerly Vacated SE Army Post Road near the Intersection of SE Army Post Road and 42nd Street - Conveyance of Property to SBBP JV21, LLC, initiated by the City of West Des Moines

It was moved by Trevillyan, second by McKinney to adopt Motion - Continue Public Hearing Indefinitely.

Vote 21-597: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

On Item 6(d) Mayor Gaer indicated this was the time and place for a public hearing to consider Grand Avenue Bridge over Johnson Creek, initiated by the City of West Des Moines. He asked for the date the notice was published and the City Clerk indicated the notice was published on December 10, 2021 in the Des Moines Register. Mayor Gaer asked if any written comments had been received. The City Clerk stated none had been received.

Mayor Gaer asked if there were any public comments; hearing none he declared the public hearing closed.

It was moved by Trevillyan, second by Hudson to adopt Resolution - Approval of Plans and Specifications, Motion to Receive and File Report of Bids, and Resolution - Award Contract to A.M. Cohron & Son, Inc.

Vote 21-598: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

On Item 7(a) Silverwood, southeast corner of South 88th Street and Coachlight Drive - Plat of Survey to Create One Parcel for Transfer of Ownership, initiated by Hurd Riverview, LLC

It was moved by Trimble, second by Trevillyan to adopt Resolution - Approval and Release of Plat of Survey, subject to the applicant complying with all applicable City Code requirements and the conditions of approval listed in the Resolution.

Vote 21-599: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

On Item 7(b) Rental Workforce Housing Program, initiated by the City of West Des Moines

It was moved by Trevillyan, second by Trimble to adopt Resolution - Approval of Creation of Rental Workforce Housing Program.

Vote 21-600: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

On Item 8(a) West Des Moines Water Works - 2022 Budget - Received Filed

On Item 9 - Other Matters: none

Mayor Gaer swore in Mayor-Elect Russ Trimble, At-Large Council Member Renee Hardman, First Ward Council Member Kevin Trevillyan, and Third Ward Council Member Doug Loots, all for four-year terms beginning January 1, 2022.

Mayor-Elect Trimble presented outgoing Mayor Gaer with a gavel plaque in appreciation for his 14-plus years of service as Mayor of West Des Moines.

The Council members each expressed their appreciation and well wishes to outgoing Mayor Gaer.

The meeting was adjourned at 6:23 p.m.

It was moved by Trevillyan, second by Trimble to go into Executive Session per Chapter 21 of the Iowa Code, to discuss contract negotiations.

Vote 21-601: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

Entered Executive Session at 6:39 p.m. with the following persons present in the Council Chambers of City Hall: Mayor Gaer, Council members Hardman, Hudson, McKinney, Trevillyan, and Trimble; Council member-elect Loots; City Manager, Assistant City Attorney, City Clerk, Human Resources Director, Finance Director, and retained legal counsel Mike Galloway of Ahlers & Cooney, P.C.

It was moved by Hardman, second by Trevillyan to adjourn from Executive Session.

Vote 21-602: Hardman, Hudson, McKinney, Trevillyan, Trimble...5 yes Motion carried.

Executive Session was adjourned at 7:09 p.m.

Respectfully submitted,		
Ryan T. Jacobson, CMC City Clerk		
ATTEST:		
Steven K. Gaer, Mayor		

ITEM: Motion - Approval of Bill Lists

DATE: January 3, 2022

FINANCIAL IMPACT: Section 1-10-3(b) of the West Des Moines City Code provides that no disbursement shall be made from a fund unless such disbursement is authorized by law, ordinance or resolution, was properly budgeted, and supported by a claim approved by the City Council. The following list(s) of municipal expenditures, all of which have been reviewed and authorized by the respective departments as being justified and properly due and the listing of which have been prepared by Finance staff, are, with this agenda item, being submitted to the City Council for approval:

Regular Bi-Weekly Claims	01/03/2022	\$ 1,754,100.75
EFT Claims	01/03/2022	\$ 2,645,557.17
Control Pay	01/03/2022	\$ 28,375.80
Microsoft Escrow Checks	01/03/2022	\$ 0.00
Microsoft Escrow EFT	01/03/2022	\$ 0.00
End of Month & Off-Cycle	12/07/2021 to 01/17/2022	\$ 8,469.76

RECOMMENDATION: Move to approve Bill Lists as presented.

Lead Staff Member:	Tim Stiles, I	Finance Director		
STAFF REVIEWS				
Department Director				
Appropriations/Finance				
Legal	20			
Agenda Acceptance	100			
PUBLICATION(S) (if applic	able)	SUBCOMMITTEE	REVIEW (if applicable)	
Published In		Committee		
Dates(s) Published		Date Reviewed		
		Recommendation		

City Council Report

Bank Account: WB VENDOR DISB - WB Vendor Disbursement

Batch Date: 01/03/2022

Bank Account: WB VENDOR DISB - WB Vendor Disbursement ABSOLUTE CONCRETE Check 01/03/2022 323428 Accounts Payable AMERICAN SECURITY LLC Check 01/03/2022 323429 Accounts Payable BOES. FRIN Check 01/03/2022 323431 Accounts Payable BOES. FRIN Check 01/03/2022 323443 Accounts Payable CALIBRE PRESS Check 01/03/2022 323443 Accounts Payable CAPITAL CITY FRUIT INC Check 01/03/2022 323443 Accounts Payable CAPITAL CITY FRUIT INC Check 01/03/2022 323443 Accounts Payable CAPITAL CITY FRUIT INC Check 01/03/2022 323443 Accounts Payable CONCRETE TECHNOLOGIES INC Check 01/03/2022 323443 Accounts Payable CONCRETE TECHNOLOGIES INC Check 01/03/2022 323443 Accounts Payable CONCRETE TECHNOLOGIES INC Check 01/03/2022 323444 Accounts Payable DALLAS COUNTY AUDITOR Check 01/03/2022 323444 Accounts Payable DOLL DISTRIBUTING LLC Check 01/03/2022 323444 Accounts Payable DOLL DISTRIBUTING LLC	Date Nu	Number Source	Payee Name	Transaction Amount
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01/03/2022 323436 Accounts Payable 01/03/2022 323437 Accounts Payable 01/03/2022 323439 Accounts Payable 01/03/2022 323440 Accounts Payable 01/03/2022 323441 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323445 Accounts Payable 01/03/2022 323446 Accounts Payable 01/03/2022 323446 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 32345	œ.	3435 Accounts Payable	CLARK, JAYLA	412.50
01/03/2022 323437 Accounts Payable 01/03/2022 323438 Accounts Payable 01/03/2022 323440 Accounts Payable 01/03/2022 323441 Accounts Payable 01/03/2022 323442 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323450 Accounts Payable <td< td=""><td></td><td>3436 Accounts Payable</td><td>CONCRETE CONNECTION LLC</td><td>28,655.80</td></td<>		3436 Accounts Payable	CONCRETE CONNECTION LLC	28,655.80
01/03/2022 323438 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323441 Accounts Payable 01/03/2022 323441 Accounts Payable 01/03/2022 323442 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323445 Accounts Payable 01/03/2022 323446 Accounts Payable 01/03/2022 323446 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022		3437 Accounts Payable	CONCRETE TECHNOLOGIES INC	42,435.96
01/03/2022 323439 Accounts Payable 01/03/2022 323440 Accounts Payable 01/03/2022 323441 Accounts Payable 01/03/2022 323442 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323446 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable <td< td=""><td></td><td>3438 Accounts Payable</td><td>CORELL CONTRACTOR INC</td><td>242,657.17</td></td<>		3438 Accounts Payable	CORELL CONTRACTOR INC	242,657.17
01/03/2022 323440 Accounts Payable 01/03/2022 323441 Accounts Payable 01/03/2022 323443 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323446 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323451 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable <td< td=""><td></td><td>3439 Accounts Payable</td><td>DALLAS COUNTY AUDITOR</td><td>2,839.25</td></td<>		3439 Accounts Payable	DALLAS COUNTY AUDITOR	2,839.25
01/03/2022 323441 Accounts Payable 01/03/2022 323442 Accounts Payable 01/03/2022 323443 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323446 Accounts Payable 01/03/2022 323448 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323451 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable		3440 Accounts Payable	DAVIS BROWN LAW FIRM	344.50
01/03/2022 323442 Accounts Payable 01/03/2022 323443 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323446 Accounts Payable 01/03/2022 323448 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323451 Accounts Payable 01/03/2022 323452 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable		3441 Accounts Payable	DELAGELANDEN	320.00
01/03/2022 323443 Accounts Payable 01/03/2022 323444 Accounts Payable 01/03/2022 323445 Accounts Payable 01/03/2022 323448 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323451 Accounts Payable 01/03/2022 323452 Accounts Payable 01/03/2022 323453 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable	•	3442 Accounts Payable	DMACC FOUNDATION	10,000.00
01/03/2022 323444 Accounts Payable 01/03/2022 323445 Accounts Payable 01/03/2022 323446 Accounts Payable 01/03/2022 323448 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323451 Accounts Payable 01/03/2022 323452 Accounts Payable 01/03/2022 323453 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable		3443 Accounts Payable	DOLL DISTRIBUTING LLC	1,620.30
01/03/2022 323445 Accounts Payable 01/03/2022 323446 Accounts Payable 01/03/2022 323448 Accounts Payable 01/03/2022 323449 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323451 Accounts Payable 01/03/2022 323453 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable		3444 Accounts Payable	ELECTRICAL ENGINEERING & EQUIPMENT CO	49.00
01/03/2022 323446 Accounts Payable 01/03/2022 323447 Accounts Payable 01/03/2022 323448 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323451 Accounts Payable 01/03/2022 323452 Accounts Payable 01/03/2022 323453 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable		3445 Accounts Payable	EMSLRC	105.00
01/03/2022 323447 Accounts Payable 01/03/2022 32348 Accounts Payable 01/03/2022 32349 Accounts Payable 01/03/2022 323451 Accounts Payable 01/03/2022 323452 Accounts Payable 01/03/2022 323452 Accounts Payable 01/03/2022 323453 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable		3446 Accounts Payable	FACTORY MOTOR PARTS COMPANY	6,946,66
01/03/2022 323448 Accounts Payable 01/03/2022 32349 Accounts Payable 01/03/2022 323451 Accounts Payable 01/03/2022 323452 Accounts Payable 01/03/2022 323453 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable		:3447 Accounts Payable	GOLDEN VALLEY SUPPLY OF IA	84.68
01/03/2022 32349 Accounts Payable 01/03/2022 323450 Accounts Payable 01/03/2022 323451 Accounts Payable 01/03/2022 323452 Accounts Payable 01/03/2022 323453 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable		3448 Accounts Payable	GRAYBAR ELECTRIC CO INC	59.46
01/03/2022 323450 Accounts Payable 01/03/2022 323451 Accounts Payable 01/03/2022 323452 Accounts Payable 01/03/2022 323453 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable 01/03/2022 323459 Accounts Payable		3449 Accounts Payable	GRAYLOG INC	24,999.00
01/03/2022 323451 Accounts Payable 01/03/2022 323452 Accounts Payable 01/03/2022 323453 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable		3450 Accounts Payable	GREAT OUTDOORS FOUNDATION	6,250.00
01/03/2022 323452 Accounts Payable 01/03/2022 323453 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable		3451 Accounts Payable	GRIMES ASPHALT & PAVING	308.00
01/03/2022 323453 Accounts Payable 01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable		3452 Accounts Payable	HAWKEYE TRUCK EQUIPMENT	721.00
01/03/2022 323454 Accounts Payable 01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable		3453 Accounts Payable	HDR ENGINEERING INC	195,369.90
01/03/2022 323455 Accounts Payable 01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable		3454 Accounts Payable	HERITAGE-CRYSTAL CLEAN LLC	344.90
01/03/2022 323456 Accounts Payable 01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable		3455 Accounts Payable	HI TOUCH BUSINESS SERVICES LLC	225.85
01/03/2022 323457 Accounts Payable 01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable		3456 Accounts Payable	HY VEE INC	26.17
01/03/2022 323458 Accounts Payable 01/03/2022 323459 Accounts Payable		3457 Accounts Payable	INCENTIVE SERVICES INC	1,237.25
01/03/2022 323459 Accounts Payable		3458 Accounts Payable	INTERSTATE ALL BATTERY CENTER	1,884.45
		3459 Accounts Payable	IOWA BRIDGE & CULVERT LC	25,405.85

Pages: 1 of 5

City Council Report

Bank Account: WB VENDOR DISB - WB Vendor Disbursement

Batch Date: 01/03/2022

Check 01/03/2022 3	323460 Accounts Payable 323461 Accounts Payable 323462 Accounts Payable 323464 Accounts Payable 323465 Accounts Payable 323467 Accounts Payable 323467 Accounts Payable 323470 Accounts Payable 323471 Accounts Payable 323471 Accounts Payable	IOWA SPORTS TURF IOWA STATE RESERVE LAW OFFICERS ASSOCIATION JOHNSON BROTHERS OF IOWA INC KLOCKE'S EMERGENCY VEHICLES LOGOED APPAREL & PROMOTIONS LOWE'S HOME CENTER INC MERRITT COMPANY INC MIDWEST BEARING & SUPPLY MONSIDO INC NICHOLS EQUIPMENT LLC OLSSON INC ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	41,690.00 140.00 530.40 168.17 1,173.66 917.85 3,045.00 135.42 4,350.00 712.00 14,506.25 748.98 2,456.65
01/03/2022 01/03/2022 01/03/2022 01/03/2022 01/03/2022 01/03/2022 01/03/2022	323461 Accounts Payable 323462 Accounts Payable 323464 Accounts Payable 323465 Accounts Payable 323466 Accounts Payable 323467 Accounts Payable 323468 Accounts Payable 323469 Accounts Payable 323470 Accounts Payable 323471 Accounts Payable 323471 Accounts Payable	IOWA STATE RESERVE LAW OFFICERS ASSOCIATION JOHNSON BROTHERS OF IOWA INC KLOCKE'S EMERGENCY VEHICLES LOGOED APPAREL & PROMOTIONS LOWE'S HOME CENTER INC MERRITT COMPANY INC MIDWEST BEARING & SUPPLY MONSIDO INC NICHOLS EQUIPMENT LLC OLSSON INC ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	140.00 530.40 168.17 1,173.66 917.85 3,045.00 135.42 4,350.00 712.00 14,506.25 748.98 2,456.65
01/03/2022 01/03/2022 01/03/2022 01/03/2022 01/03/2022 01/03/2022 01/03/2022	323462 Accounts Payable 323463 Accounts Payable 323464 Accounts Payable 323465 Accounts Payable 323466 Accounts Payable 323467 Accounts Payable 323467 Accounts Payable 323471 Accounts Payable 323471 Accounts Payable 333471 Accounts Payable 333471 Accounts Payable 333471 Accounts Payable	JOHNSON BROTHERS OF IOWA INC KLOCKE'S EMERGENCY VEHICLES LOGOED APPAREL & PROMOTIONS LOWE'S HOME CENTER INC MERRITT COMPANY INC MIDWEST BEARING & SUPPLY MONSIDO INC NICHOLS EQUIPMENT LLC OLSSON INC ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	530.40 168.17 1,173.66 917.85 3,045.00 135.42 4,350.00 712.00 14,506.25 748.98 2,456.65
01/03/2022 01/03/2022 01/03/2022 01/03/2022 01/03/2022 01/03/2022	323463 Accounts Payable 323464 Accounts Payable 323465 Accounts Payable 323466 Accounts Payable 323468 Accounts Payable 323469 Accounts Payable 323470 Accounts Payable 333471 Accounts Payable	KLOCKE'S EMERGENCY VEHICLES LOGOED APPAREL & PROMOTIONS LOWE'S HOME CENTER INC MERRITT COMPANY INC MIDWEST BEARING & SUPPLY MONSIDO INC NICHOLS EQUIPMENT LLC OLSSON INC ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	168.17 1,173.66 917.85 3,045.00 135.42 4,350.00 712.00 14,506.25 748.98 2,456.65
01/03/2022 01/03/2022 01/03/2022 01/03/2022 01/03/2022	323464 Accounts Payable 323465 Accounts Payable 323466 Accounts Payable 323467 Accounts Payable 323469 Accounts Payable 323470 Accounts Payable 323471 Accounts Payable 323471 Accounts Payable 323471 Accounts Payable	LOGOED APPAREL & PROMOTIONS LOWE'S HOME CENTER INC MERRITT COMPANY INC MIDWEST BEARING & SUPPLY MONSIDO INC NICHOLS EQUIPMENT LLC OLSSON INC ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	1,173.66 917.85 3,045.00 135.42 4,350.00 712.00 14,506.25 748.98 2,456.65
01/03/2022 01/03/2022 01/03/2022 01/03/2022	323465 Accounts Payable 323466 Accounts Payable 323467 Accounts Payable 323468 Accounts Payable 323470 Accounts Payable 323471 Accounts Payable 323471 Accounts Payable	LOWE'S HOME CENTER INC MERRITT COMPANY INC MIDWEST BEARING & SUPPLY MONSIDO INC NICHOLS EQUIPMENT LLC OLSSON INC ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	917.85 3,045.00 135.42 4,350.00 712.00 14,506.25 748.98 2,456.65
01/03/2022 01/03/2022 01/03/2022 01/03/2022	323466 Accounts Payable 323467 Accounts Payable 323468 Accounts Payable 323470 Accounts Payable 323471 Accounts Payable 323471 Accounts Payable	MERRITT COMPANY INC MIDWEST BEARING & SUPPLY MONSIDO INC NICHOLS EQUIPMENT LLC OLSSON INC ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	3,045.00 135.42 4,350.00 712.00 14,506.25 748.98 2,456.65
01/03/2022 01/03/2022 01/03/2022	323467 Accounts Payable 323468 Accounts Payable 323469 Accounts Payable 323470 Accounts Payable 323471 Accounts Payable	MIDWEST BEARING & SUPPLY MONSIDO INC NICHOLS EQUIPMENT LLC OLSSON INC ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	135.42 4,350.00 712.00 14,506.25 748.98 2,456.65
01/03/2022	323468 Accounts Payable 323469 Accounts Payable 323470 Accounts Payable 323471 Accounts Payable	MONSIDO INC NICHOLS EQUIPMENT LLC OLSSON INC ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	4,350.00 712.00 14,506.25 748.98 2,456.65
01/03/2022	323469 Accounts Payable 323470 Accounts Payable 323471 Accounts Payable 323472 Accounts Payable	NICHOLS EQUIPMENT LLC OLSSON INC ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	712.00 14,506.25 748.98 2,456.65
	323470 Accounts Payable 323471 Accounts Payable 323472 Accounts Payable	OLSSON INC ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	14,506.25 748.98 2,456.65
Check 01/03/2022 3	323471 Accounts Payable 323472 Accounts Payable	ON TRACK CONSTRUCTION LLC PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	748.98 2,456.65 37F 720 F3
Check 01/03/2022 3	323472 Accounts Payable	PEPSI BEVERAGES COMPANY POLK COUNTY AUDITOR	2,456.65
Check 01/03/2022 3	000 470 A	POLK COUNTY AUDITOR	375 709 50
Check 01/03/2022 3	523473 Accounts Payable		20.021,010
Check 01/03/2022 3	323474 Accounts Payable	POLK COUNTY EMERGENCY MGT	22,791.00
Check 01/03/2022 3	323475 Accounts Payable	POLK COUNTY RECORDER	039.00
Check 01/03/2022 3	323476 Accounts Payable	POWERPLAN	288.79
Check 01/03/2022 3	323477 Accounts Payable	RAY O'HERRON CO INC	131.96
Check 01/03/2022 3	323478 Accounts Payable	RECORD PRINTING CO INC OF STORY	208.94
Check 01/03/2022 3	323479 Accounts Payable	RESOURCE CONSULTING ENGINEERS	25,855.00
Check 01/03/2022 3	323480 Accounts Payable	ROBERT HALF TECHNOLOGY	4,922.80
Check 01/03/2022 3	323481 Accounts Payable	SCHILDBERG CONSTRUCTION CO	6,255.50
Check 01/03/2022 3	323482 Accounts Payable	SHEKAR ENGINEERING PLC	17,267.75
Check 01/03/2022 3	323483 Accounts Payable	SOUTHWEST POLK WATER SERVICE INC	20.00
Check 01/03/2022 3	323484 Accounts Payable	STREET COLLECTIVE	2,500.00
Check 01/03/2022 3	323485 Accounts Payable	STUDIO MELEE	3,385.00
Check 01/03/2022 3	323486 Accounts Payable	TD&I CABLE MAINTENANCE INC	45,224.26
Check 01/03/2022 3	323487 Accounts Payable	TEKSYSTEMS INC	3,180.00
Check 01/03/2022 3	323488 Accounts Payable	THE CONCRETE COMPANY INC	66,779.21
Check 01/03/2022 3	323489 Accounts Payable	THE GRAVEDIGGER LLC	1,700.00
Check 01/03/2022 3	323490 Accounts Payable	TOP PACK DEFENSE	968.87
Check 01/03/2022 3	323491 Accounts Payable	TRIMARK MARLINN LLC	115,606.10
Check 01/03/2022 3	323492 Accounts Payable	VAN MAANEN ELECTRIC INC	37,525.77

Pages: 2 of 5

City Council Report
Bank Account: WB VENDOR DISB - WB Vendor Disbursement
Batch Date: 01/03/2022

Type	Date	Number Source	Payee Name	Transaction Amount
Check	01/03/2022	323493 Accounts Payable	VANDERPOOL CONSTRUCTION INC	5,088.20
Check	01/03/2022	323494 Accounts Payable	VEENSTRA & KIMM INC	38,055.29
Check	01/03/2022	323495 Accounts Payable	VERIZON WIRELESS	4,359.45
Check	01/03/2022	323496 Accounts Payable	VIRTRA INC	57,334.06
Check	01/03/2022	323497 Accounts Payable	VIVID IMPRESSIONS INC	25.85
Check	01/03/2022	323498 Accounts Payable	WEBSPEC DESIGN LLC	320.00
Check	01/03/2022	323499 Accounts Payable	ZERO9 HOLSTERS	162.50
Check	01/03/2022	323500 Accounts Payable	ZOLL MEDICAL- NY	896.55
Check	01/03/2022	323501 Accounts Payable	DALLAS COUNTY TREASURER	15.00
Check	01/03/2022	323502 Accounts Payable	ERC FAMILY PARTNERSHIP LTD	30,985.00
Check	01/03/2022	323503 Accounts Payable	CENTURYLINK	159.98
Check	01/03/2022	323504 Accounts Payable	CENTURYLINK	7,096.30
Check	01/03/2022	323505 Accounts Payable	GLEN OAKS COUNTRY CLUB	1,287.40
Check	01/03/2022	323506 Accounts Payable	JOHNSON CONTROLS FIRE DECTION I P. II	196.00
Shock	01/03/2022	323507 Accounte Daviable	MICAMERICAN ENERGY	57 83
Check	01/03/2022	222508 Accounts Basella	MICAMEDICAN ENEDCY	27.00
Cleck	01/03/2022	S2SSUG Accounts Payable	MICHAMIERICAN ENEKGY	177.25
Check	01/03/2022	323509 Accounts Payable	MIDAMERICAN- DM-WDM TL	37.00
Check	01/03/2022	323510 Accounts Payable	MITTERA GROUP	268.00
Check	01/03/2022	323511 Accounts Payable	SECRETARY OF STATE	30.00
EFT	01/03/2022	7487 Accounts Payable	ALLIANCE CONSTRUCTION GROUP LLC	38,726.15
EFT	01/03/2022	7488 Accounts Payable	ARNOLD MOTOR SUPPLY ILP	1,013.48
EFT	01/03/2022	7489 Accounts Payable	AUTOMATIC DOOR GROUP INC	180.00
EFT	01/03/2022	7490 Accounts Payable	BAUER BUILT	1,155.82
EFT	01/03/2022	7491 Accounts Payable	BECKER ARENA PRODUCTS INC	51,219.24
EFT	01/03/2022	7492 Accounts Payable	BOLTON & MENK INC	3,197.00
EFT	01/03/2022	7493 Accounts Payable	BOOT BARN INC	130.03
EFT	01/03/2022	7494 Accounts Payable	CHRISTIAN EDWARDS PRINT & GRAPHICS	908.00
EFT	01/03/2022	7495 Accounts Payable	CIVIL DESIGN ADVANTAGE LLC	7,884.50
EFT	01/03/2022	7496 Accounts Payable	COMMUNICATION DATA LINK LLC	197,461.24
EFT	01/03/2022	7497 Accounts Payable	DES MOINES ASPHALT & PAVING	80,823.11
EFT	01/03/2022	7498 Accounts Payable	EBERLE DESIGN INC	200.00
EFT	01/03/2022	7499 Accounts Payable	ELDER CORPORATION	515,934.07
EFT	01/03/2022	7500 Accounts Payable	FIT OUTDOOR SERVICES LLC	1,885.00
EFT	01/03/2022	7501 Accounts Payable	FOTH INFRASTRUCTURE &	14,634.50

Pages: 3 of 5

City Council Report

Bank Account: WB VENDOR DISB - WB Vendor Disbursement

Batch Date: 01/03/2022

Figure 2 Accounts Payable GOULD EVANS INC 7504 Accounts Payable VISITORS BUREAU HZI GROUP INC 7505 Accounts Payable HENRIKSEN CONTRACTING LLC HAHN , LENNIFER HENRIKSEN CONTRACTING LLC HAHN , LENNIFER HENRIKSEN CONTRACTING LLC HOME INC 7509 Accounts Payable IOWA BEVERAGE SYSTEMS INC 7510 Accounts Payable IOWA INTERSTATE RAILROAD LTD IOWA INTERSTATE RAILROAD INTERSTATERS INTERSTAT	
Accounts Payable	
Accounts Payable	26,894.70
Accounts Payable	NVENTION & 375,729.52
Accounts Payable	49,416.00
Accounts Payable	6,483.00
Accounts Payable	3 LLC 9,562.75
Accounts Payable	12,455.72
Accounts Payable	324,00
Accounts Payable	AD LTD 1,513.52
Accounts Payable	113,564.50
Accounts Payable	18,949.21
Accounts Payable	ANY LLC 25,181.00
Accounts Payable	INC 13,845.00
Accounts Payable	OUP INC 103,618,40
Accounts Payable	3,284.24
Accounts Payable	108.08
Accounts Payable	ING 3,460.00
Accounts Payable	LC 813.06
Accounts Payable	11,769.76
Accounts Payable	754,560.83
Accounts Payable	445.52
	70.16
	180.00
	ICES 696.12
	9,450.00
	JUP INC 19,504.27
	160,115.61
	3,100.00
	157.03
	39.96
	ERICAN 500.00
	398.75
	1,441.25
7534 Accounts Payable UPS STORE	22.08

Pages: 4 of 5

City Council Report

Bank Account: WB VENDOR DISB - WB Vendor Disbursement
Batch Date: 01/03/2022

Type	Date	Number Source	Trans Payee Name A	Transaction Amount
EFT	01/03/2022	7535 Accounts Payable	VOGEL PAINT INC	203.00
EFT	01/03/2022	7536 Accounts Payable	WATSON, JAMES	66.6
EFT	01/03/2022	7537 Accounts Payable	YEAGER ENTERPRISES LLC 1.8	1,818.00
EFT	01/03/2022	7538 Accounts Payable	MESTON BROTHERS IRRIGATION LLC	220.00
WB VEN	DOR DISB WB Ven	WB VENDOR DISB WB Vendor Disbursement Totals:	Transactions: 136 \$4,399,6	\$4,399,657.92
	Checks: EFTs:	84 \$	\$1,754,100.75 \$2,645,557.17	

Pages: 5 of 5

City Council Report
Bank Account: WB CONTROLPAY - WB ControlPay
Batch Date: 01/03/2022

Type	Date	Number Source	Payee Name	Transaction Amount
Bank Ac	count: WB CONTR	Bank Account: WB CONTROLPAY - WB ControlPav		ŝ
EFT	01/03/2022	6864 Accounts Payable	ALADTEC INC	4,038.00
EFT	01/03/2022	6865 Accounts Payable	ALLIED 100 LLC	78,99
EFT	01/03/2022	6866 Accounts Payable	ARAMARK UNIFORM SERVICES	718.56
EFT	01/03/2022	6867 Accounts Payable	CAPITAL SANITARY SUPPLY GO INC	614.85
EFT	01/03/2022	6868 Accounts Payable	CLIVE POWER EQUIPMENT	165,63
EFT	01/03/2022	6869 Accounts Payable	CORN STATES METAL FABRICATORS INC	190.00
EFT	01/03/2022	6870 Accounts Payable	DES MOINES REGISTER MEDIA	3,008.27
EFT	01/03/2022	6871 Accounts Payable	GALLS LLC	662.50
EFT	01/03/2022	6872 Accounts Payable	O'REILLY AUTOMOTIVE INC	91.45
EFT	01/03/2022	6873 Accounts Payable	PREFERRED PEST CONTROL	1,359.00
EFT	01/03/2022	6874 Accounts Payable	PROCTOR MECHANICAL CORP	860.70
EFT	01/03/2022	6875 Accounts Payable	ST LOUIS CARDINALS	9,697.50
EFT	01/03/2022	6876 Accounts Payable	TEAM SERVICES	6,813.27
EFT	01/03/2022	6877 Accounts Payable	WASTE MANAGEMENT OF IOWA	77.08
WB CON	WB CONTROLPAY WB ControlPay Totals:	trolPay Totals:	Transactions: 14	\$28,375.80
	EFTs:	14	\$28,375.80	

Payment Register
From Payment Date: 12/07/2021 - To Payment Date: 01/17/2022

Number	Date	Payee Name Transaction	Transaction Amount
244	12/31/2021	WEST BANK	19.44
200382	12/16/2021	GARNETT, DOUGLAS	500.00
200383	12/16/2021	LEHS, KENT	597.00
200384	12/16/2021	SUN PRAIRIE APARTMENTS	970.00
200385	12/16/2021	SWIFT PROPERTIES LLC	694.00
200386	12/16/2021	WEST DES MOINES WATER WORKS- HS	145.32
323228	12/09/2021		5,544.00 8,469.76

ITEM:

Approval of Liquor Licenses

DATE: January 3, 2022

FINANCIAL IMPACT: None

BACKGROUND: In accordance with the Iowa Code Section 123.1 and the West Des Moines City Code Title 3, Business and Licensing, Chapter 2, Beer and Liquor Control, the following licenses have been investigated and reviewed by the WDM Police Department and, when necessary, by Building Inspection and/or Fire Department staff, and are presented to the City Council for approval. Copies of license applications are available, for your review, in the Office of the City Clerk.

- Bravo Brio Restaurants, LLC d/b/a Bravo!, 120 South Jordan Creek Parkway Class LC Liquor License with Sunday Sales and Outdoor Service Privileges - Renewal
- 2. Cyd's Catering, LLC d/b/a Cyd's Catering, 4000 Turnberry Drive Class LC Liquor License with Catering Privileges Renewal
- 3. First Fleet Concerts, LLC d/b/a First Fleet Concerts, 301 Ashworth Road (Val Air Ballroom) Class LC Liquor License with Sunday Sales New
- 4. Lakes Venture, LLC d/b/a Fresh Thyme Farmers Market, 2900 University Avenue, Suite E Class BC Permit with Carryout Wine and Sunday Sales Renewal
- Flatin Rusty Taco Des Moines, LLC d/b/a Rusty Taco, 9500 University Avenue, Unit 2108 -Class LC Liquor License with Sunday Sales, Outdoor Service, and Catering Privileges -Renewal
- 6. MAHAJAN 2, LLC d/b/a Superquick Liquor Wine, 2704 Vine Street Class LE Liquor License with Carryout Beer, Carryout Wine, and Sunday Sales New
- 7. Thompson Hospitality, LLC d/b/a Urban Cellar, 640 South 50th Street Class LC Liquor License with Sunday Sales, Outdoor Service, and Catering Privileges Renewal

OUTSTANDING ISSUES (if any): None

RECOMMENDATION: Motion to approve the issuance of liquor licenses in the City of West Des Moines.

Lead Staff Member: Ryan T. Jacobson, City Clerk

STAFF REVIEWS

Department Director	Ryan T. Jacobson, City Clerk
Appropriations/Finance	
Legal	
Agenda Acceptance	RTG

ITEM: Appointment of City Clerk and Deputy City Clerk

DATE: January 3, 2022

FINANCIAL IMPACT: None

BACKGROUND: West Des Moines City Code requires the City Council appointment of a City Clerk and a Deputy City Clerk when a new Council is seated after the biannual Municipal Election. We are requesting reappointment of Ryan T. Jacobson as City Clerk and Julius Arrington as Deputy City Clerk for the 2022-2023 Council term.

OUTSTANDING ISSUES (if any): None

RECOMMENDATION:

Motion to appoint Ryan T. Jacobson as City Clerk and Julius Arrington as Deputy City Clerk for the 2022-2023 Council term.

Lead Staff Member: Ryan T. Jacobson, City Clerk

STAFF REVIEWS

STAFF KEVIEWS	
Department Director	Ryan T. Jacobson, City Clerk
Appropriations/Finance	
Legal	
Agenda Acceptance	RTA

PUBLICATION(S) (if applicable)

T CDEIO/ (IT applicable)		
	Published In	
	Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee			
Date Reviewed			
Recommendation	Yes	No	

DATE: January 3, 2022

ITEM:

Motion – Approving Change Order #1 West Des Moines Digital Enterprise Conduit Deployment Segment 4 Phase 1 0510-060-2020

FINANCIAL IMPACT:

Contract Summary:

Description	Amount	Date Approved	Remarks
Construction Contract	\$2,316,464.15	June 7, 2021	
Change Order #1	\$250,035.00	Pending	Segment 3-1 Trunk
Total	\$2,566,499.15		

Cost for this change order will be paid from account no. 670.000.000.5250.490 with the ultimate funding intended to come from General Obligation Bonds. The costs associated with this change order were previously encumbered and funded when Digital Enterprise Conduit Deployment Segment 3-1 was approved by Council. They are being reallocated to this contract so no additional budgetary funds are needed.

BACKGROUND:

The West Des Moines Digital Enterprise Conduit Deployment Segment 4 Phase 1 project includes the installation of a multi-user fiber conduit network within public right-of-way to support the connection of every residence and business wishing to connect. The project involves installation of City provided vaults and conduit. This project also involves supplying and installing tracer wire, test stations and other ancillary items required for a complete and functional conduit network for the future installation of fiber optic cables.

On December 1, 2021 the City terminated the construction contract for the Digital Enterprise Conduit Deployment Segment 3 Phase 1. One of the remaining work items in this contract is completion of the trunk conduit along Valley West Dr and E.P. True Pkwy from Ashworth Rd to Interstate 35. This trunk conduit is necessary for the Segment 3 Phase 2 area to be functional. The scheduled completion of Segment 3 Phase 2 is March 31, 2022. To meet this obligation to providers, completion of the trunk conduit must be expedited. Proposals were requested from the contractors working adjacent to the Segment 3 Phase 1 work area. Based on cost, current workload, and upcoming completion dates Staff recommends adding this work to the Segment 4 Phase 1 project under construction by Kramer Services Group.

Change Order #1 adds work items necessary to complete the Segment 3 Phase 1 trunk conduit including boring, vault installation, tracer system installation, remediation of installed vaults, conduit proofing, GPS data collection, and restoration. In the event a deficiency is identified during conduit proofing this change order includes 100 hours of labor to make necessary repairs. The cost of this change order will be offset by the unused encumbered funds and retainage withheld from the Segment 3 Phase 1 project.

This agenda item was distributed to the Public Services Subcommittee by e-mail only since there was no meeting.

OUTSTANDING ISSUES: None.

RECOMMENDATION:

City Council Adopt:

- Motion Approving Change Order #1 for West Des Moines Digital Enterprise Conduit Deployment Segment 4 Phase 1.

Lead Staff Member: Brian J. Hemesath, P.E., City Engineer

STAFF REVIEWS

DIMIT RETIETO	
Department Director Brian J. Hemesath, P.E., City Engineer	
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	OA.

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if

applicable)

Committee	Public Services			
Date Reviewed				
Recommendation	Yes	No	Split	

CHANGE ORDER

West Des Moines

CITY OF WEST DES MOINES

Engineering Services 4200 Mills Civic Parkway, Suite 2D Wes Des Moines, IA 50265-0320 (515) 222-3475 Fax (515) 273-0603

Distribution:

Owner Engineer Contractor Other

<u>x</u>

Contractor:

Kramer Service Group

W15836 Hwy. 8

Weyerhaeuser, Wisconsin 54895

https://kramerservicegroup.com/

Office Number 715-642-0180

Project Title	DIGITAL ENTERPRISE CONDUIT DEPLOYM SEGMENT 4, PHASE 1 0510-060-2020	
WDM Project File Number		
Purchase Order Number	2021-00000857	
Orig. Contract Amount & Date	\$2,316,464.15	June 7, 2021
Change Order Number	1	
Date	December 23, 2021	

THE CONTRACT IS CHANGED AS REQUIRED TO COMPLETE SEGMENT 3-1 TRUNK SECTION SERVING SEGMENT 3-2 AND ARE SUMMARIZED AS FOLLOWS:

C001.1 through C001.6: Installation of vaults of various sizes and remediation of 25 vaults previously installed by others C001.7 through C001.9: Installation of new conduit, tracer and test stations.

C001.10 through C001.14: Proofing/ acceptance testing of conduit, tracer system and repairs of unknown issues found during testing

Note: All work is within the boundaries of Segment 3-1 and the completion date for all work is March 1, 2022.

ltem	Description	Unit	Unit Price	Quantity Adjustment	Valu	ıe Adjustment
C001.1	Install Large Vault (IAV)	EACH	\$ 3,000.00	12	\$	36,000.0
C001.2	Install Large Vault (LAV)	EACH	\$ 3,000.00	7	\$	21,000.0
C001.3	Install Medium Vault (DCV)	EACH	\$ 500.00	2	\$	1,000.0
C001.4	Install Small Vault (DCV)	EACH	\$ 600,00	3	\$	1,800.0
C001.5	Install Extra Large Vault (Butt Splice Enclosure Location)	EACH	\$ 3,500.00	1	\$	3,500.0
C001.6	Remediation of Vaults Previously Installed by Others (Identified in Remediation List)	EACH	\$ 1,750.00	25	\$	43,750.0
C001.7	Condult Installation (7way and 2 - 1") with rail and culvert crossing and removal of 300' of conduit previously installed by others	FT	\$ 50.00	675	\$	33,750.0
C001.8	Tracer Wire Installation	FT	\$ 1.00	675	\$	675.0
C001.9	Test Station installation	FT	\$ 18.00	400	\$	7,200.0
C001.10	Proof/Acceptance Testing of Conduit System Previously Installed by Others	FT	\$ 0.51	49,315	\$	25,000.0
C001.11	Proof/Acceptance Testing of Tracer System Previously Installed by Others	FT	\$ 0.86	13,950	\$	12,000.0
C001.12	GPS - Conduit Paths/Depths and Vaults	FT	\$ 1.00	13,950	\$	14,000.0
C001,13	Repairs to infrastructure Previously Installed by Others	HR	\$ 350.00	100	\$	35,000,0
C001,14	Concrete Panel Replacement	SQ FT	\$ 120.00	128	\$	15,360.0
					\$	
			TOTAL			\$250,035.

CHANGE ORDER SUMMARY		
The Original Contract Sum was		
Net Change by previously authorized Change Orders	\$0.00	
The Contract Sum prior to This Change Order was	\$2,316,464.15	
The Contract Sum will be revised by this Change Order in the amount of	\$250,035.00	
The new Contract Sum including this Change Order will be	\$2,566,499.15	
Aggregate Change Order as a percent of Original Contract (if greater than 10% of the original contract, Council Subcommittee recommendation and all signatures through the full Council are required)	10.79%	
The Contract Time will be changed by	0 Days	
The date of Final Completion as of the date of this Change Order therefore is	July 31, 2022	

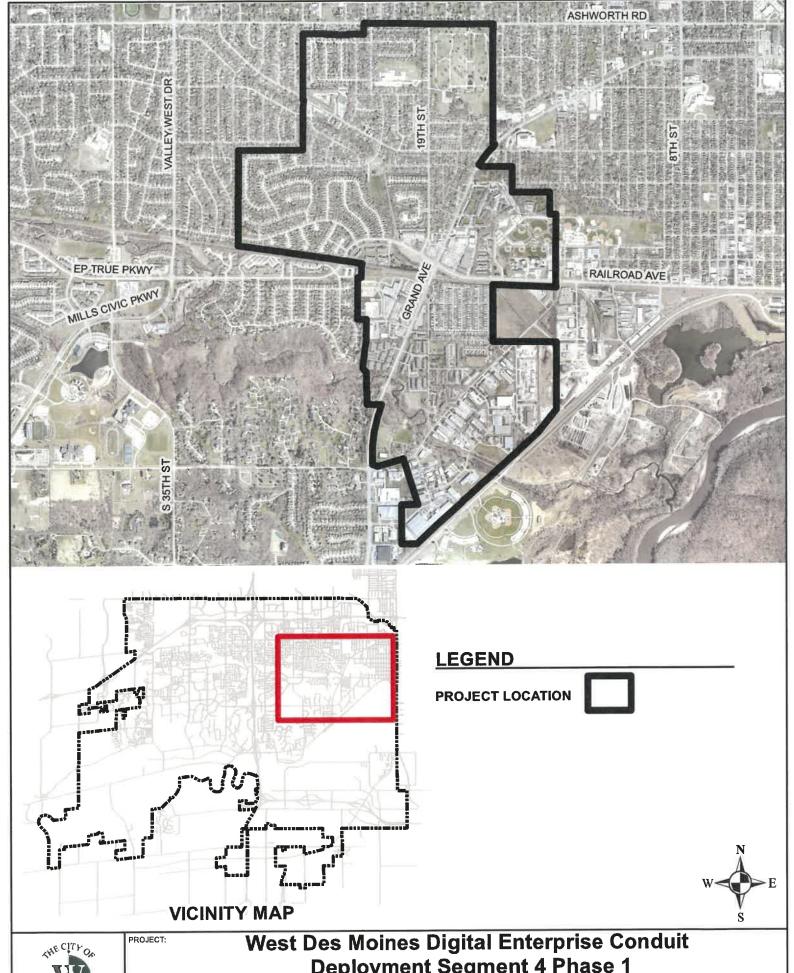
	OLSSON Signature: %75 www (%72) 231 (444 CTI)	City of West Des Moines
	Ruan Meints	2 1 1 1
	Signature: Rys Manus (Sec 27, 2021 08:50 CST)	Signature:
Name: Brent LaBrie	Name: Ryan Meints	Name: Brian Hemesath
President	Тійө: Project Manager	Title: City Engineer
Dec 27, 2021	Date: Dec 27, 2021	Date: Dec 27, 2021
Owner: City of West Des Moines		
□ \$ \$24,999.99 City Engineer (≤ 10% origina	l contract) x	Date

Signature: Sand, Kelly (D. 27, 2021 10:56 CST)

Email: kelly.sand@wdm.iowa.gov

Signature: Biy Mol_

Email: ben.mcalister@wdm.iowa.gov





Deployment Segment 4 Phase 1

Exhibit "A" LOCATION:

DRAWN BY: BJM DATE: 5/11/2021 PROJECT NUMBER/NAME: 0510-060-2020 SHT. 1 of 1

ITEM: DATE: January 3, 2022

Resolution - Approval and Acceptance of Waste Collection and Disposal Services Contract

FINANCIAL IMPACT:

The monthly combined solid waste and recycling rate for West Des Moines and all of the participating member agencies will be at a rate of \$15.05 per month. The break-down of costs are as follows:

• Solid Waste: \$10.73 per household, per month

• Recycling: \$4.32 per household, per month

With the new contract pricing the combined solid waste recycling rates will increase approximately 15%-23%, depending on the city's existing rate. Increases of this significance are unfortunate, but Metro Waste Authority staff continue to firmly believe these are still very favorable rates for the services provided.

There are several influential factors resulting in the increase:

- The Metro has enjoyed long-standing contracts, which have been in place for 10-20 years. While this has provided many advantages, it has kept the regions' rates artificially low.
- As every industry is experiencing, labor markets are exceptionally challenging, leading to all-time high wages.
- Fuel rates, CPI, and equipment costs are unprecedently high in this market.

All these factors are reflected in the rates; the haulers recognize while some variables will likely return to a norm, wages will not.

BACKGROUND:

A Request for Proposal (RFP) was issued in September 2021 for the collection of solid waste, yard waste, and/or recycling for 20 member cities and Polk County. Existing city contracts managed by Metro Waste Authority expire June 30, 2022, and the new contracts will begin July 1, 2022. Solid waste, recycling, and yard waste services were bid by zones, bundling communities together to reach optimal house counts for hauler efficiency, thus pricing. There was an alternate bid to continue recycling as a standalone service. The zone West Des Moines is in will be awarded to our current hauler Waste Connections. All agencies will be served by Waste Management for the collection of recyclables.

RECOMMENDATION:

City Council Adopt:

Resolution - Approval and Acceptance of Waste Collection and Disposal Services Contract

Lead Staff Member: Bret Hodne, Public Services Director

STAFF REVIEWS

JIAIT KEVIEWS	1/1/
Department Director	Bret Hodne X bl
Appropriations/Finance	Tim Stiles, Finance Director
Legal	
Agenda Acceptance	al

PUBLICATION(S) (if applicable)

T O B LL C I L L C T (+)	
Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	F	ublic Wo	rks
Date Reviewed			
Recommendation	Yes	No	Split

DATE: January 3, 2022

ITEM:

Resolution - Accepting Public Improvements The Preserve Estates Plat 2 (nka Timber Knoll at the Preserve Plat 1)

FINANCIAL IMPACT:

None at this time. The City will assume ownership of the public improvements, along with associated maintenance.

BACKGROUND:

McAninch Corporation and Concrete Technologies, Inc. have substantially completed the installation of sanitary sewer, storm sewer, and street paving associated with The Preserve Estates Plat 2 (nka Timber Knoll at the Preserve Plat 1) in accordance with the plans prepared by Civil Engineering Consultants and the specifications of the City. These improvements have been inspected by the City.

This agenda item was distributed to the Public Services Subcommittee by e-mail only since there was no meeting.

OUTSTANDING ISSUES:

None.

RECOMMENDATION:

City Council Adopt:

Resolution Accepting Public Improvements for The Preserve Estates Plat 2 (nka Timber Knoll at the Preserve Plat 1).

Lead Staff Member: Brian J. Hemesath, P.E., City Engineer

STAFF REVIEWS

STAFF REVIEWS		
Department Director	Brian J. Hemesath, P.E., City Engineer	
Appropriations/Finance	Tim Stiles, Finance Director	
Legal	Richard Scieszinski, City Attorney	
Agenda Accentance	M.	

PUBLICATION(S) (if applicable)

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	Published In	
	Dates(s) Published	

SUBCOMMITTEE REVIEW (if

applicable)	
Committee	

Committee	Pu	blic Serv	vices
Date Reviewed			
Recommendation	Yes	No	Split

RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS

WHEREAS, a Preliminary Plat for The Preserve Estates Plat 2 was reviewed and approved by the City Council of West Des Moines, Iowa, at a meeting held on June 7, 2021; and

WHEREAS, a Final Plat for Timber Knoll at the Preserve Plat 1 (fka The Preserve Estates Plat 2) was submitted for review by the City Council of West Des Moines, Iowa, on December 6, 2021 and was found to be generally consistent with the Preliminary Plat; and

WHEREAS, the West Des Moines City Council adopted a Resolution which approved the Final Plat for Timber Knoll at the Preserve Plat 1 (fka The Preserve Estates Plat 2) at their meeting on December 6, 2021 subject to any conditions of approval and contingent upon construction and acceptance of all public streets and utilities; sureties were provided for said Public Improvements in lieu of completion with the Final Plat approval; and

WHEREAS, on June 8, 2021 the Construction Plans were approved by the West Des Moines City Engineer, said improvements being described as follows:

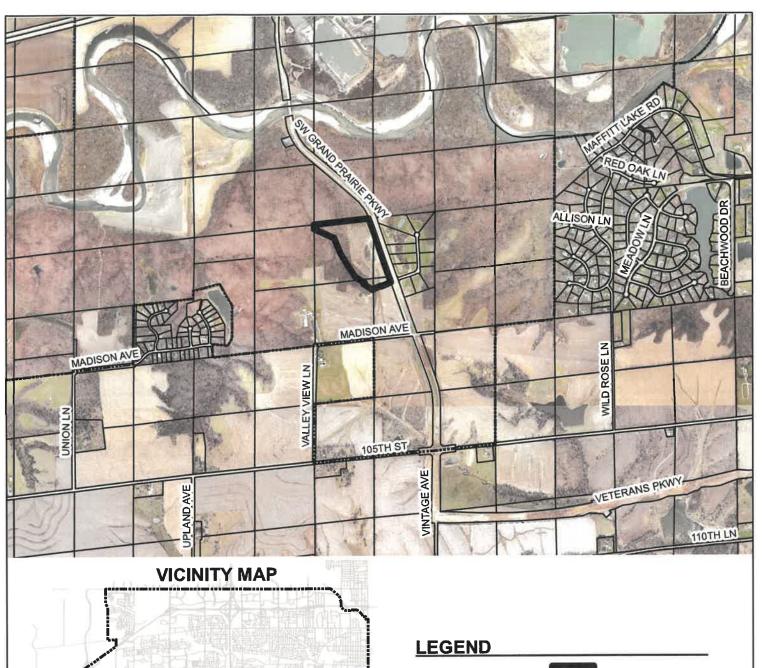
The Preserve Estates Plat 2 (nka Timber Knoll at the Preserve Plat 1)

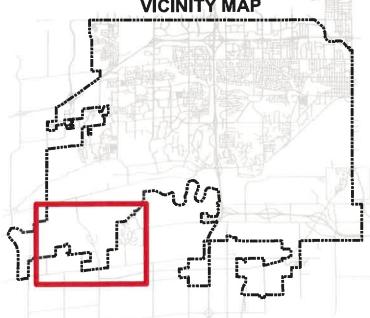
THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, the public sanitary sewer, storm sewer, and street paving for The Preserve Estates Plat 2 (nka Timber Knoll at the Preserve Plat 1) are hereby accepted and are hereby dedicated for public purposes.

BE IT FURTHER RESOLVED, performance sureties for construction of the public improvements for the The Preserve Estates Plat 2 (nka Timber Knoll at the Preserve Plat 1) are hereby released.

PASSED AND APPROVED this 3rd day of January, 2022.

<i>y</i>	Russ Trimble, Mayor
ATTEST:	
Ryan T. Jacobson, City Clerk	





PROJECT LOCATION







PROJECT:

TIMBER KNOLL AT THE PRESERVE PLAT 1 (FKA THE PRESERVE ESTATES PLAT 2)

LOCATION: Exhibit "A"

DRAWN BY: BJM DATE: 12/28/2021 PROJECT NUMBER/NAME: TIMBER KNOLL AT THE PRESERVE PLAT 1

SHT. 1 of 1

DATE: January 3, 2022

ITEM:

Resolution - Approval and Acceptance of Conveyance of Property Interests for

the Ginger West Project

FINANCIAL IMPACT:

\$31,000.00 (previously budgeted)

SYNOPSIS: Property interests necessary for Construction of the Ginger West Project have been secured through a negotiated purchase agreement at the appraised fair market value established by appraisal prepared by compensation estimate prepared by JCG Land Services, Inc. from the owners shown on Exhibit "A", with additional comments and/or additional costs not reflected in the compensation estimate shown in bold, if any. The attached resolution approves the purchase agreement and, for policy and title purposes, formally accepts the property interests and authorizes the filing of all relevant documents. Costs associated with acquisition of the property interests will be paid from Account No. 500.000.000.5550.730, Project No. 0510-010-2021.

OUTSTANDING ISSUES (if any): None.

RECOMMENDATION:

Adopt a Resolution approving and accepting Conveyance of Property Interests to the City of West Des Moines for Construction of the Ginger West Project.

Lead Staff Member: Brian J. Hemesath, P.E., City Engineer

STAFF REVIEWS

Department Director	Richard J. Scieszinski, City Attorney	
Appropriations/Finance	Ch luTS	
Legal		
Agenda Acceptance	(A)	

PUBLICATION(S) (if applicable)

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Published In			
Dates(s) Published			

SUBCOMMITTEE REVIEW (if applicable)

Committee			
Date Reviewed			
Recommendation	Yes	No	Split

RESOLUTION NO.	

AUTHORIZING APPROVAL AND ACCEPTANCE OF PURCHASE AGREEMENT AND CONVEYANCE OF PROPERTY INTERESTS FOR THE GINGER WEST PROJECT

WHEREAS, on January 19, 2021 the City Council of the City of West Des Moines, Iowa established the fair market value and authorized the acquisition of property and easements, including any leasehold interests, necessary for the Ginger West Project ("Project"); and

GINGER WEST

PROJECT NO. 0510-051-2015	JOHNSON CREEK CONVEYANCE IMPROVEMENTS PHASE 1
PROJECT NO. 0510-065-2015	SUGAR CREEK CONVEYANCE IMPROVEMENT PHASE 3
	(MERGED WITH PROJECT NO. 0510-009-2021 GRAND AVENUE)
PROJECT NO. 0510-030-2016	S GRAND PRAIRIE PARKWAY - STAGECOACH TO MILLS CIVIC
PROJECT NO. 0510-005-2021	BOONEVILLE ROAD - S 100TH ST TO S 115TH ST
PROJECT NO. 0510-006-2021	GRAND AVENUE WEST SEGMENT 5B SEWER
PROJECT NO. 0510-007-2021	GRAND AVENUE WEST SEGMENT 7A SEWER
PROJECT NO. 0510-008-2021	GRAND AVENUE WEST SEGMENT 5BA SEWER
PROJECT NO. 0510-009-2021	GRAND AVENUE - S 88TH STREET TO SGPP
PROJECT NO. 0510-010-2021	GRAND AVENUE - SGPP TO S 115TH STREET
PROJECT NO. 0510-011-2021	S GRAND PRAIRIE PARKWAY - STAGECOACH TO BOONEVILLE
PROJECT NO. 0510-012-2021	S GRAND PRAIRIE PARKWAY - BOONEVILLE TO GRAND
PROJECT NO. 0510-013-2021	S 115TH STREET - BOONEVILLE TO GRAND
PROJECT NO. 0510-014-2021	S GRAND PRAIRIE PARKWAY - GRAND TO RACCOON RIVER

WHEREAS, it is the policy of the City of West Des Moines, Iowa, to approve the conveyance of all property interests to the City; and

WHEREAS, the City of West Des Moines has obtained property interests through a negotiated purchase agreement for the acquisition of property interests necessary for the Project; and

WHEREAS, the name of the property owner and the fair market value, established by compensation estimate prepared by JCG Land Services, Inc., for property to be acquired through purchase agreement is attached hereto as Exhibit "A" and made a part of this resolution; and

WHEREAS, documents conveying property interests necessary to complete the project have been presented to the City for approval; and

WHEREAS, it is in the best interest of the citizens of the City to approve and accept the above-described documents.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA THAT:

- 1. The documents described above conveying property interests to the City of West Des Moines, Iowa, are hereby approved and accepted.
- 2. The City Clerk is directed to certify the Council's approval and acceptance.
- 3. The City Attorney is authorized to take all steps necessary and consistent with the purchase agreement to acquire the property interests.
- 4. The documents shall be filed with the county recorder as appropriate.

1

PASSED AND ADOPTED this 3rd day	y of January, 2022.
	Russ Trimble, Mayor
ATTEST:	
Ryan T. Jacobson	_

City Clerk

5. The Director of Finance is authorized to make payment to the property owner shown on the attached **Exhibit "A"** pursuant to the terms and conditions of the purchase agreement.

Exhibit "A" GINGER WEST

GRAND AVENUE - SGPP TO S 115TH STREET PROJECT NO. 0510-010-2021

EXHIBIT/ PARCEL	PROPERTY OWNER	ACQUIRED PRICE-FMV	SUMMARY
"010-15-F2"	E.R.C. Family Partnership, Ltd. SEC 28-78-26 West Des Moines, Dallas County, Iowa 50266	\$31,000.00	*includes additional \$310 administrative settlement
	TOTAL	\$31,000.00	

CITY OF WEST DES MOINES CITY COUNCIL MEETING COMMUNICATION

DATE: January 3, 2022

ITEM: Resolution - Authorizing Application for Transportation Alternatives Program

(TAP) Grant Funding - Des Moines Area Metropolitan Planning Organization

FINANCIAL IMPACT: Potentially up to \$1,000,000.

BACKGROUND: The Des Moines Area Metropolitan Planning Organization (MPO) is accepting Transportation Alternatives Program (TAP) funding applications from member governments. Applications are due January 7, 2022. The MPO will evaluate applications and announce grant awards in March 2022 for Federal Fiscal Year 2026.

The TAP grant application is for the Raccoon River East Pedestrian Bridge project that will connect trails in Raccoon River Park and Walnut Woods State Park. The total estimated cost of the project is \$8,601,800 including planning and design, engineering, construction inspection, construction, and contingency.

The TAP program requires the recipient of funds to commit non-federal matching funds equal to at least 20% of the total project cost. Total funding secured to date is \$1,111,464 including \$690,000 (City funds for planning, design, and engineering), \$175,000 (federal Land & Water Conservation Fund Grant), \$256,464 (private donations). Several other grants, federal earmark funds, and multiple private donations are still pending. The application currently indicates the City would commit 86% of the funds to the project through these other outside sources along with City funds. The City may continue to apply for federal funds (including additional TAP funding in future years) to reduce the City's share.

RECOMMENDATION: That the Council authorize staff to file an application for the Raccoon River East Pedestrian Bridge and that the Council authorize the Mayor and the City Manager to act on the City's behalf in filing the application, approve the indicated priority and match amounts for the project, and agree to maintain the completed project for at least twenty years, as indicated in the proposed resolution.

Lead Staff Member: Sally Ortgies, Director of Parks & Recreation

STAFF REVIEWS

OTALL INEVIEW	
Department Director	Sally Ortgies, Director of Parks & Recreation
Appropriations/Finance	Tim Stiles, Finance Director Ch July 15
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	
Dates(s)	
Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	Grant Review Team		
Date Reviewed	12/28/21		
Date Reviewed		IZIZOIZI	
Recommendation	Yes	No	Split

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, AUTHORIZING THE CITY TO SUBMIT AN APPLICATION TO THE DES MOINES METROPOLITAN PLANNING ORGANIZATION FOR FEDERAL TRANSPORTATION ALTERNATIVES PROGRAM GRANT FUNDING FOR FFY 2026 AND PLEDGING THAT THE CITY WILL PROVIDE MATCHING FUNDS FOR FEDERAL FUNDS RECEIVED

WHEREAS, the City of West Des Moines is a full member of the Des Moines Area Metropolitan Planning Organization; and

WHEREAS, the Federal Transportation Alternatives Program (TAP) provides funding to local jurisdictions for the construction of eligible projects; and

WHEREAS, the program is administered by the Des Moines Area Metropolitan Planning Organization which prioritizes and ranks all project applications; and

WHEREAS, the City Council of the City of West Des Moines, on January 3, 2022, directed staff to file an application for Transportation Alternatives Program (TAP) funding for Federal Fiscal Year 2026;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WEST DES MOINES HEREBY RESOLVES AS FOLLOWS:

SECTION 1. The City Council authorizes the City Manager and the Mayor to sign the application to the Des Moines Metropolitan Planning Organization and sign all pertinent papers on behalf of the City as they relate to this application.

SECTION 2. The City of West Des Moines supports and approves the application for a Federal Transportation Alternatives Program grant for the project identified in Exhibit A.

SECTION 3. The City of West Des Moines pledges matching funds for federal funds received, as required by the Federal Transportation Alternatives Program.

SECTION 4. The City of West Des Moines accepts and agrees to maintain improvements partially funded by the Federal Transportation Alternatives Program for a minimum of twenty (20) years upon completion of the project.

PASSED AND ADOPTED this 3rd day of January, 2022.

	Russ Trimble, Mayor
I HEREBY CERTIFY that the foregoing reso of the City of West Des Moines, Iowa, at a regular r following vote:	olution was duly adopted by the City Council meeting held on January 3, 2022, by the
ATTEST:	
Ryan Jacobson, City Clerk	

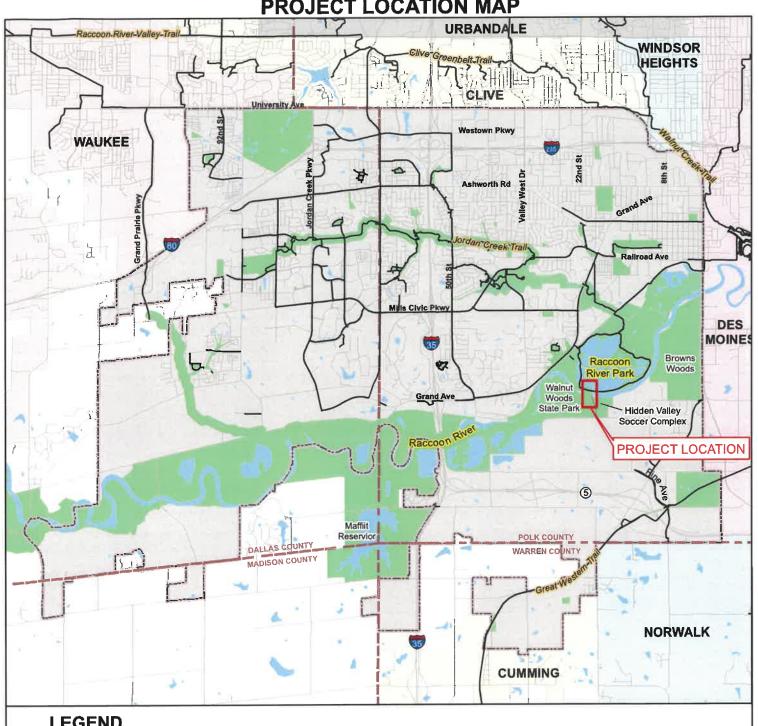
Exhibit A

City of West Des Moines Transportation Alternatives Program Application January 2022 For Federal Fiscal Year 2026

Transportation Total Est. TAP TAP Other City Match **Alternatives** Cost **Funds Funds Federal** Match Percent Program Already Request Grants Awarded Already Awarded \$8,601,800 Raccoon River \$0 \$1,000,000 \$175,000 \$7,426,800 86% East Pedestrian

Bridge

PROJECT LOCATION MAP

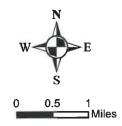


LEGEND

Existing Trails



County Limit



SHT. 1 of 1



PROJECT:

DRAWN BY: MAA

DATE:

8/8/2019

RACCOON RIVER PEDESTRIAN BRIDGE

LOCATION: BETWEEN RACCOON RIVER PARK AND WALNUT WOODS STATE PARK

PROJECT NO .:

CITY OF WEST DES MOINES **MEMORANDUM**

TO:

Mayor and City Council Members

FROM:

Clyde Evans, AICP, Director, Community and Economic

Development

DATE:

January 3, 2022

RE:

Continuation of the Approval of Project Ginger East

Development Agreement

The Public Hearing for this item was originally scheduled for tonight's meeting. However, due to issues in securing signature from the developer, staff is requesting that this item be continued to the City Council meeting of January 18, 2022.

CITY OF WEST DES MOINES STAFF REPORT COMMUNICATION

Meeting Date: January 3, 2022

ITEM: Fox Ridge Plat 1, South of Veterans Parkway and west of the Fox Valley development – Approve Final Plat to create 33 lots for Single-Family development, 1 outlot and 3 street lots – Forestar (USA) Real Estate Group, Inc. – FP-005374-2021

RESOLUTION: Acceptance of Public Improvements and Approval and Release of Final Plat

Background: Branden Stubbs with Stubbs Engineering, on behalf of the applicant and property owner, Forestar (USA) Real Estate Group, Inc., requests approval of a Final Plat for the approximately 13-acre property generally located south of Veterans Parkway and west of the Fox Valley development. The applicant proposes to subdivide the property into thirty-three (33) lots for Single-Family development, one (1) outlot for storm water detention and three (3) street lots for dedication to the City.

Staff Review & Comment:

- <u>Financial Impact:</u> There is no City funding of this project; however, there is staff time for processing of development application and inspections during construction.
- <u>History</u>: The original Fox Ridge preliminary plat was approved by the City Council on July 6, 2021. The preliminary plat was revised on December 6, 2021 to include an outlot parcel located between the original Fox Ridge preliminary platted area and the existing Fox Valley Subdivision resulting in an additional lot being added to the plat. In addition to the inclusion of the ground, dimensions were added to the preliminary plat at the front setback line to confirm that all lots meet minimum lot width requirements, some streets were renamed because they were duplicates to existing street names or considered to be too similar to names that are already in use.
- Access to Veterans Parkway: A new street is proposed with this development (SE 25th Street) that will connect to existing Veterans Parkway to provide a secondary access to the development from the north. Existing SE Fox Valley Drive (1st phase of single-family homes) and SE Creekhill Way (future phase unknown timing) will be extended westward and connect to SE 25th St. The existing Great Western Trail is located between the applicant's property and Veterans Parkway. The Great Western Trail property is owned by Warren County and is maintained by the Warren County Conservation Commission. Warren County has indicated that since this trail is a former railroad right of way that has been railbanked in accordance with the National Trails System Act, they are not able to dedicate the road right of way across the trail to the City of West Des Moines. Instead, Warren County has provided the City with a right of way easement. This easement will allow SE 25th Street to pass over the trail property to provide public access to the Fox Ridge site from the north.
- <u>Traffic Analysis Findings</u>: Traffic Impact Studies are not conducted for Final Plats but instead are completed at the time of the associated Preliminary Plat. Per that study, the proposed development is expected to generate less traffic than what was analyzed in earlier traffic studies for the area. The proposed north/south major collector street (SE 25th Street) through the site to Veterans Parkway needs to be constructed as planned. The majority of Fox Ridge traffic is expected to utilize this route. Without a connection to Veterans Parkway, SE Fox Valley Drive and SE Creekhill Way/SE Beaverbrook Trail would be forced to carry the bulk of the traffic for this development. The north/south connection will lessen the impact to the neighboring Fox Valley development and also allow Fox Valley traffic a new route to Veterans Parkway through the Fox Ridge development.

Conditions of Approval:

- Parkland Dedication: A draft Parkland Dedication Agreement has been prepared by Parks and Recreation Staff for the larger Fox Ridge development. This agreement will be provided to the applicant for review and execution and will be presented to the City Council with the next final plat for development of more lots within the Fox Ridge development. Staff recommends a condition of approval requiring that the Parkland Dedication Agreement be executed at that time.
- Plat Validity: Per City Code, the Final Plat must be presented to the City Council for approval within 12 months of the approval of the associated Preliminary Plat if surety is being posted for Public Improvements; or, within 18 months if Public Improvements are being constructed prior to Final Plat consideration. This Final Plat complies with the timelines stated in City Code.

<u>Outstanding Issues</u>: As noted above, there is an outstanding issue regarding the Parkland Dedication Agreement for the development; however, this issue is covered with proposed condition of approval.

Staff would note that as part of this approval, the Council is approving and accepting the following:

- Acceptance of public improvements associated with the construction of SE 25th Street and SE Fox Valley Drive, sanitary sewer and storm sewer, including all appurtenances associated with said improvements.
- A deed for Street Lot(s) A, B & C to be dedicated as public street right-of-way.
- Legal documents to establish public easements for Public Utility Easement, Sanitary Sewer, Storm Sewer, Storm Sewer and Overland Flowage, Off-site Storm Sewer and Off-site Public Utility Easement.
- Storm Water Management Maintenance Facility Covenant and Permanent Easement Agreement for this property.

<u>Recommendation</u>: Approve the Final Plat, subject to the applicant meeting all City Code requirements, and the following conditions of approval:

1. The applicant acknowledging that a fully executed Parkland Dedication Agreement for the entire Fox Ridge development must be provided and accepted by the City Council with the next final plat submitted for approval.

Approval Meeting Dates:

Plan and Zoning Commission n/a

City Council January 3, 2022

Staff Report Reviews:

City Council
☐ Appropriations/Finance ☐ Agenda Acceptance ☐ ☐

Publications (if applicable)

Published Des Moines Register
In: Community Section

Date(s)
Published n/a

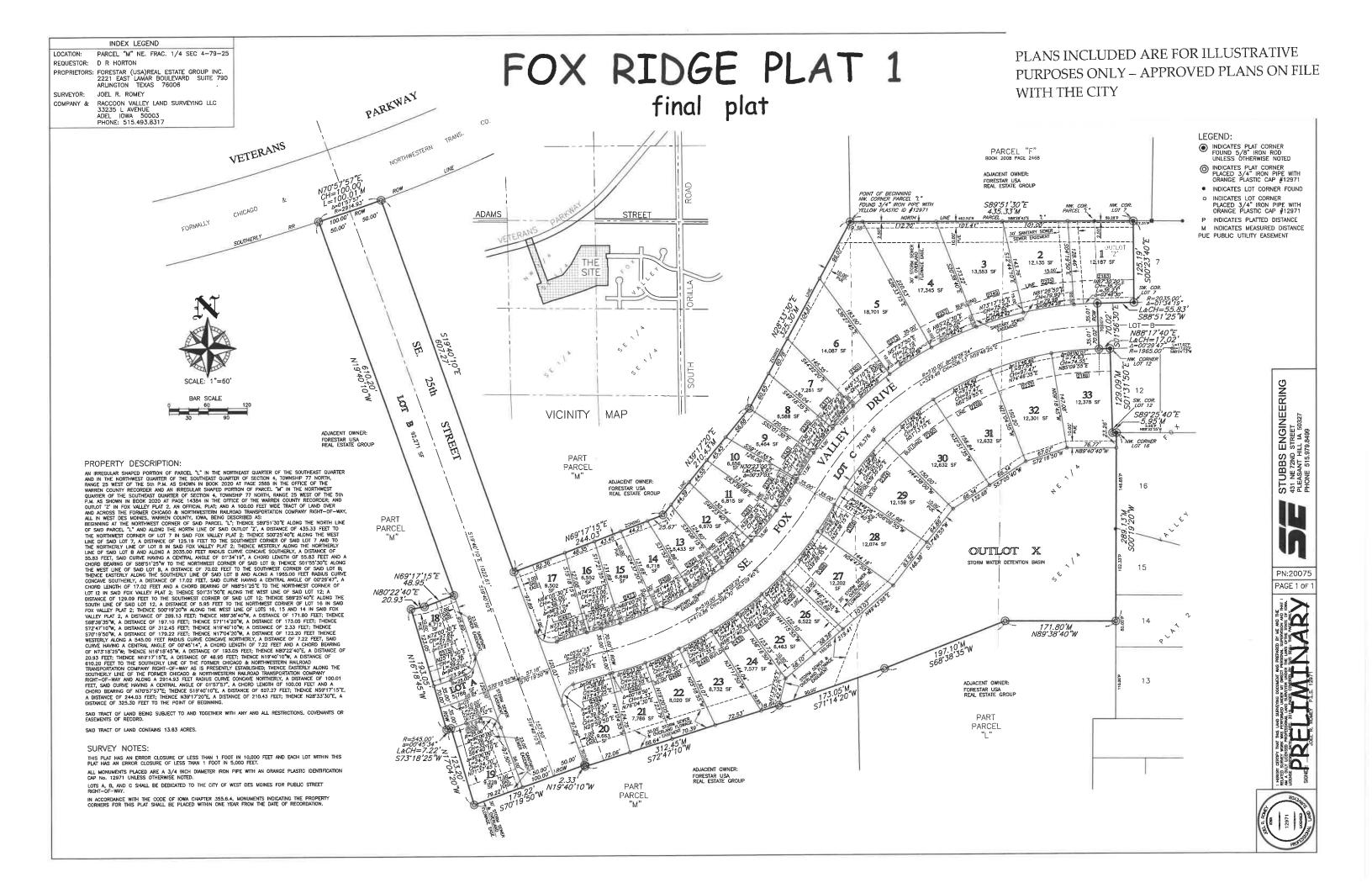
Date(s) of Mailed Notices

Lead Staff Member: Brian Portz

Council Subcommittee Review (if applicable)				
Subcommittee	Development & Planning			
Date Reviewed	n/a			
Recommendation	□ Yes	□ No	□ Split	

Location Map





Prepared by: Brian Portz, City of West Des Moines Development Services Dept., PO Box 65320,

West Des Moines, Iowa 50265-0320 515-222-3620

When Recorded, Return to: City Clerk, City of West Des Moines, PO Box 65320, West Des Moines, IA 50265-0320

RESOLUTION#

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, ACCEPTANCING PUBLIC IMPROVEMENTS AND APPROVING AND RELEASING THE FOX RIDGE PLAT 1 FINAL PLAT FOR THE PURPOSE OF CREATING THIRTY-THREE (33) LOTS FOR SINGLE-FAMILY DEVELOPMENT, ONE (1) OUTLOT AND THREE (3) STREET LOTS

WHEREAS, pursuant to the provisions of Title 9, Zoning and Title 10, Subdivision Regulations, of the West Des Moines Municipal Code, the applicant and property owner, Forestar (USA) Real Estate Group, Inc., requests approval of a Final Plat for the approximately 13-acre property generally located south of Veterans Parkway and west of Fox Valley development and legally described in attached Exhibit 'B'. The applicant proposes to subdivide the property into thirty-three (33) lots for Single-Family development, one (1) outlot for storm water detention, and three (3) street lots for dedication to the City; and

WHEREAS, studies and investigations were made, and staff reports and recommendations were submitted which is made a part of this record and herein incorporated by reference:

WHEREAS, this Final Plat complies with Iowa Code Chapters 354 and 414, the Comprehensive Plan and City Code; and

WHEREAS, the West Des Moines Plan and Zoning Commission reviewed the original Preliminary Plat and recommended approval on June 28, 2021; and

WHEREAS, the City Council approved the original Preliminary Plat on July 6, 2021; and

WHEREAS, the West Des Moines Plan and Zoning Commission reviewed the revised Preliminary Plat and recommended approval on November 22, 2021; and

WHEREAS, this Final Plat has been reviewed and determined to be generally consistent with the associated Revised Preliminary Plat approved by the City Council on December 6, 2021; and

WHEREAS, on this day the City Council held a duly noticed meeting to consider the Final Plat application; and

WHEREAS, the City Council is accepting public improvements associated with the construction of SE 25th Street and SE Fox Valley Drive, public sanitary sewer, and public storm sewer within the plat boundaries; and

WHEREAS, the necessary public easements have been established for Public Utility Easement, Sanitary Sewer, Storm Sewer, Storm Sewer and Overland Flowage, Off-site Storm Sewer and Off-site Public Utility Easement; and

WHEREAS, the City Council is accepting surety for the construction of sidewalks within the plat; and

WHEREAS, the applicant has supplied a Warranty Deed to the City of West Des Moines for Street Lot(s) A, B & C to be dedicated as public street right-of-way; and

WHEREAS, the City Council is accepting the Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement for this property; and

WHEREAS, the City Council approves of the following address assignments;

```
Lot 1 = 2183 SE Fox Valley Drive
Lot 2 = 2225 SE Fox Valley Drive
Lot 3 = 2249 SE Fox Valley Drive
Lot 4 = 2257 SE Fox Valley Drive
Lot 5 = 2273 SE Fox Valley Drive
Lot 6 = 2301 SE Fox Valley Drive
Lot 7 = 2317 SE Fox Valley Drive
Lot 8 = 2335 SE Fox Valley Drive
Lot 9 = 2343 SE Fox Valley Drive
Lot 10 = 2379 SE Fox Valley Drive
Lot 11 = 2391 SE Fox Valley Drive
Lot 12 = 2407 SE Fox Valley Drive
Lot 13 = 2425 SE Fox Valley Drive
Lot 14 = 2459 SE Fox Valley Drive
Lot 15 = 2473 SE Fox Valley Drive
Lot 16 = 2485 SE Fox Valley Drive
Lot 17 = 2497 SE Fox Valley Drive
Lot 18 = 2515 SE Fox Valley Drive
Lot 19 = 2508 SE Fox Valley Drive
Lot 20 = 2492 SE Fox Valley Drive
Lot 21 = 2480 SE Fox Valley Drive
Lot 22 = 2468 SE Fox Valley Drive
Lot 23 = 2446 SE Fox Valley Drive
Lot 24 = 2432 SE Fox Valley Drive
Lot 25 = 2414 SE Fox Valley Drive
Lot 26 = 2400 SE Fox Valley Drive
Lot 27 = 2386 SE Fox Valley Drive
Lot 28 = 2358 SE Fox Valley Drive
Lot 29 = 2324 SE Fox Valley Drive
Lot 30 = 2280 SE Fox Valley Drive
Lot 31 = 2266 SE Fox Valley Drive
Lot 32 = 2232 SE Fox Valley Drive
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Lot 33 = 2188 SE Fox Valley Drive

WHEREAS, property subject of this action is zoned Residential Single Family (RS-5) and Residential Single Family (RS-12) and meets all requirements of the City's Zoning Code.

NOW, THEREFORE, the City Council does approve the Fox Ridge Plat 1 Final Plat (FP-005374-2021), subject to compliance with all of the conditions of approval, including any conditions added at the meeting, attached hereto as Exhibit "A". Violation of any such conditions shall be grounds for revocation of the permit, as well as any other remedy which is available to the City. This resolution does release the Final Plat for recordation. The City Council of West Des Moines, lowa directs the City Clerk to release said document for recordation.

Russ Trimble, Mayor	
ATTEST:	
Ryan Jacobson, City Clerk	

PASSED AND ADOPTED on January 3, 2022.

I HEREBY CERTIFY that the foregoing resolution was duly adopted by the City Council of the City of West Des Moines, Iowa, at a regular meeting held on January 3, 2022, by the following vote.

Exhibit A: Conditions of Approval

1. The applicant acknowledging that a fully executed Parkland Dedication Agreement for the entire Fox Ridge development must be provided and accepted by the City Council with the next final plat submitted for approval.

Exhibit B: Legal Description

AN IRREGULAR SHAPED PORTION OF PARCEL "L" IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER AND IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 4, TOWNSHIP 77 NORTH, RANGE 25 WEST OF THE 5th P.M. AS SHOWN IN BOOK 2020 AT PAGE 2585 IN THE OFFICE OF THE WARREN COUNTY RECORDER AND AN IRREGULAR SHAPED PORTION OF PARCEL "M" IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 4, TOWNSHIP 77 NORTH, RANGE 25 WEST OF THE 5th P.M. AS SHOWN IN BOOK 2020 AT PAGE 14384 IN THE OFFICE OF THE WARREN COUNTY RECORDER; AND OUTLOT 'Z' IN FOX VALLEY PLAT 2, AN OFFICIAL PLAT; AND A 100.00 FEET WIDE TRACT OF LAND OVER AND ACROSS THE FORMER CHICAGO & NORTHWESTERN RAILROAD TRANSPORTATION COMPANY RIGHT-OF-WAY, ALL IN WEST DES MOINES, WARREN COUNTY, IOWA, BEING DESCRIBED AS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL "L"; THENCE S89°51'30"E ALONG THE NORTH LINE OF SAID PARCEL "L" AND ALONG THE NORTH LINE OF SAID OUTLOT 'Z'. A DISTANCE OF 435.33 FEET TO THE NORTHWEST CORNER OF LOT 7 IN SAID FOX VALLEY PLAT 2: THENCE S00°25'40"E ALONG THE WEST LINE OF SAID LOT 7, A DISTANCE OF 125.19 FEET TO THE SOUTHWEST CORNER OF SAID LOT 7 AND TO THE NORTHERLY LINE OF LOT B IN SAID FOX VALLEY PLAT 2; THENCE WESTERLY ALONG THE NORTHERLY LINE OF SAID LOT B AND ALONG A 2035.00 FEET RADIUS CURVE CONCAVE SOUTHERLY, A DISTANCE OF 55.83 FEET, SAID CURVE HAVING A CENTRAL ANGLE OF 01°34'19", A CHORD LENGTH OF 55.83 FEET AND A CHORD BEARING OF S88°51'25"W TO THE NORTHWEST CORNER OF SAID LOT B: THENCE S01°55'30"E ALONG THE WEST LINE OF SAID LOT B, A DISTANCE OF 70.02 FEET TO THE SOUTHWEST CORNER OF SAID LOT B; THENCE EASTERLY ALONG THE SOUTHERLY LINE OF SAID LOT B AND ALONG A 1965.00 FEET RADIUS CURVE CONCAVE SOUTHERLY, A DISTANCE OF 17.02 FEET. SAID CURVE HAVING A CENTRAL ANGLE OF 00°29'47", A CHORD LENGTH OF 17.02 FEET AND A CHORD BEARING OF N88°51'25"E TO THE NORTHWEST CORNER OF LOT I2 IN SAID FOX VALLEY PLAT 2; THENCE S01°31'50"E ALONG THE WEST LINE OF SAID LOT 12; A DISTANCE OF 129.09 FEET TO THE SOUTHWEST CORNER OF SAID LOT 12; THENCE S89°25'40"E ALONG THE SOUTH LINE OF SAID LOT 12, A DISTANCE OF 5.95 FEET TO THE NORTHWEST CORNER OF LOT 16 IN SAID FOX VALLEY PLAT 2: THENCE S00°19'20"W ALONG THE WEST LINE OF LOTS 16, 15 AND 14 IN SAID FOX VALLEY PLAT 2, A DISTANCE OF 289.13 FEET; THENCE N89°38'40"W, A DISTANCE OF 171.80 FEET; THENCE S68°38'35"W, A DISTANCE OF 197.10 FEET; THENCE S71°14'20"W, A DISTANCE OF 173.05 FEET; THENCE S72°47'10"W, A DISTANCE OF 312.45 FEET; THENCE N19°40'10"W: A DISTANCE OF 2.33 FEET: THENCE S70°19'50"W, A DISTANCE OF 179.22 FEET: THENCE N17°04'20"W, A DISTANCE OF 123.20 FEET THENCE WESTERLY ALONG A 545.00 FEET RADIUS CURVE CONCAVE NORTHERLY, A DISTANCE OF 7.22 FEET, SAID CURVE HAVING A CENTRAL ANGLE OF 00°45'14", A CHORD LENGTH OF 7.22 FEET AND A CHORD BEARING OF N73°18'25"W; THENCE N16°18'45"W, A DISTANCE OF 193.05 FEET; THENCE N80°22'40"E, A DISTANCE OF 20.93 FEET; THENCE N69°17'15"E, A DISTANCE OF 48.95 FEET; THENCE N19°40'10"W, A DISTANCE OF 610.20 FEET TO THE SOUTHERLY LINE OF THE FORMER CHICAGO & NORTHWESTERN RAILROAD TRANSPORTATION COMPANY RIGHT-OF-WAY AS IS PRESENTLY ESTABLISHED; THENCE EASTERLY ALONG THE SOUTHERLY LINE OF THE FORMER CHICAGO & NORTHWESTERN RAILROAD TRANSPORTATION COMPANY RIGHT-OF-WAY AND ALONG A 2914.93 FEET RADIUS CURVE CONCAVE NORTHERLY, A DISTANCE OF 100.01 FEET, SAID CURVE HAVING A CENTRAL ANGLE OF 01°57'57", A CHORD LENGTH OF 100.00 FEET AND A CHORD BEARING OF N70°57'57"E; THENCE S19°40'10"E, A DISTANCE OF 607.27 FEET; THENCE N59°17'15"E. A DISTANCE OF 244.03 FEET; THENCE N39°17'20"E, A DISTANCE OF 210.43 FEET; THENCE N28°33'30"E, A DISTANCE OF 325.30 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND BEING SUBJECT TO AND TOGETHER WITH ANY AND ALL RESTRICTIONS, COVENANTS OR EASEMENTS OF RECORD.

SAID TRACT OF LAND CONTAINS 13.63 ACRES.

CITY OF WEST DES MOINES STAFF REPORT COMMUNICATION

Meeting Date: January 3, 2022

ITEM: Fox Ridge Townhomes Plat 1, South of Veterans Parkway and west of the Fox Valley development – Approve Final Plat to create 48 footprint lots for multi-family development, and 2 outlots – Forestar (USA) Real Estate Group, Inc. – FP-005381-2021

RESOLUTION: Approval and Release of Final Plat

<u>Background</u>: Branden Stubbs with Stubbs Engineering, on behalf of the applicant and property owner, Forestar (USA) Real Estate Group, Inc., requests approval of a Final Plat for the approximately 5.5-acre property generally located south of Veterans Parkway and west of the Fox Valley development. The applicant proposes to subdivide the property into forty-eight (48) footprint lots for multi-family development, one (1) outlot for storm water detention, and one (1) outlot for common area. This is the first phase of a multi-phased townhome development.

Staff Review & Comment:

- <u>Financial Impact:</u> There is no City funding of this project; however, there is staff time for processing of development application and inspections during construction
- <u>History</u>: The original Fox Ridge preliminary plat was approved by the City Council on July 6, 2021. The preliminary plat was revised on December 6, 2021 to include an outlot parcel located between the original Fox Ridge preliminary platted area and the existing Fox Valley Subdivision resulting in an additional lot being added to the plat. In addition to the inclusion of the ground, dimensions were added to the preliminary plat at the front setback line to confirm that all lots meet minimum lot width requirements, some streets were renamed because they were duplicates to existing street names or considered to be too similar to names that are already in use.
- Access to Veterans Parkway: A new street is proposed with this development (SE 25th Street) that will connect to existing Veterans Parkway to provide a secondary access to the development from the north. Existing SE Fox Valley Drive (1st phase of single-family homes) and SE Creekhill Way (future phase unknown timing) will be extended westward and connect to SE 25th St. The existing Great Western Trail is located between the applicant's property and Veterans Parkway. The Great Western Trail property is owned by Warren County and is maintained by the Warren County Conservation Commission. Warren County has indicated that since this trail is a former railroad right of way that has been railbanked in accordance with the National Trails System Act, they are not able to dedicate the road right of way across the trail to the City of West Des Moines. Warren County has provided a right of way easement to the City. This easement will allow SE 25th Street to pass over the trail property to provide public access to the Fox Ridge site from the north.
- <u>Traffic Analysis Findings</u>: Traffic Impact Studies are not conducted for Final Plats but instead are completed at the time of the associated Preliminary Plat/site plan. Per that study, the proposed development is expected to generate less traffic than what was analyzed in earlier traffic studies for the area. The proposed north/south major collector street (SE 25th Street) through the site to Veterans Parkway needs to be constructed as planned. The majority of Fox Ridge traffic is expected to utilize this route. Without a connection to Veterans Parkway, SE Fox Valley Drive and SE Creekhill Way/SE Beaverbrook Trail would be forced to carry the bulk of the traffic for this development. The north/south connection will lessen the impact to the neighboring Fox Valley development and also allow Fox Valley traffic a new route to Veterans Parkway through the Fox Ridge development.

- Conditions of Approval:
 - Parkland Dedication: A draft Parkland Dedication Agreement has been prepared by Parks and Recreation Staff for the larger Fox Ridge development. This agreement will be provided to the applicant for review and execution and will be presented to the City Council with the next final plat for development of more lots within the Fox Ridge development. Staff recommends a condition of approval requiring that the Parkland Dedication Agreement be executed at that time.
- Plat Validity: Per City Code, the Final Plat must be presented to the City Council for approval within 12 months of the approval of the associated Preliminary Plat if surety is being posted for Public Improvements; or, within 18 months if Public Improvements are being constructed prior to Final Plat consideration. This Final Plat complies with the timelines stated in City Code.

<u>Outstanding Issues</u>: As noted above, there is an outstanding issue regarding the Parkland Dedication Agreement for the development; however, this issue is covered with proposed condition of approval.

Staff would note that as part of this approval, the Council is approving and accepting the following:

- Legal documents to establish public easements for landscape buffer, ingress/egress, sanitary sewer, and storm sewer.
- Storm Water Management Maintenance Facility Covenant and Permanent Easement Agreement for this property.

<u>Recommendation</u>: Approve the Final Plat, subject to the applicant meeting all City Code requirements, and the following conditions of approval:

1. The applicant acknowledging that a fully executed Parkland Dedication Agreement for the entire Fox Ridge development must be provided and accepted by the City Council with the next final plat submitted for approval.

Approval Meeting Dates: Plan and Zoning Commission n/a City Council January 3, 2022 **Staff Report Reviews:** □ Legal Department City Council □ Director ☐ Agenda Acceptance ☐ Appropriations/Finance Council Subcommittee Review (if applicable) Publications (if applicable) **Published** Des Moines Register Development & Planning Subcommittee Community Section In: Date(s) Date Reviewed n/a n/a **Published** Date(s) of

Recommendation □ Yes

☐ Split

□ No

Lead Staff Member: Brian Portz

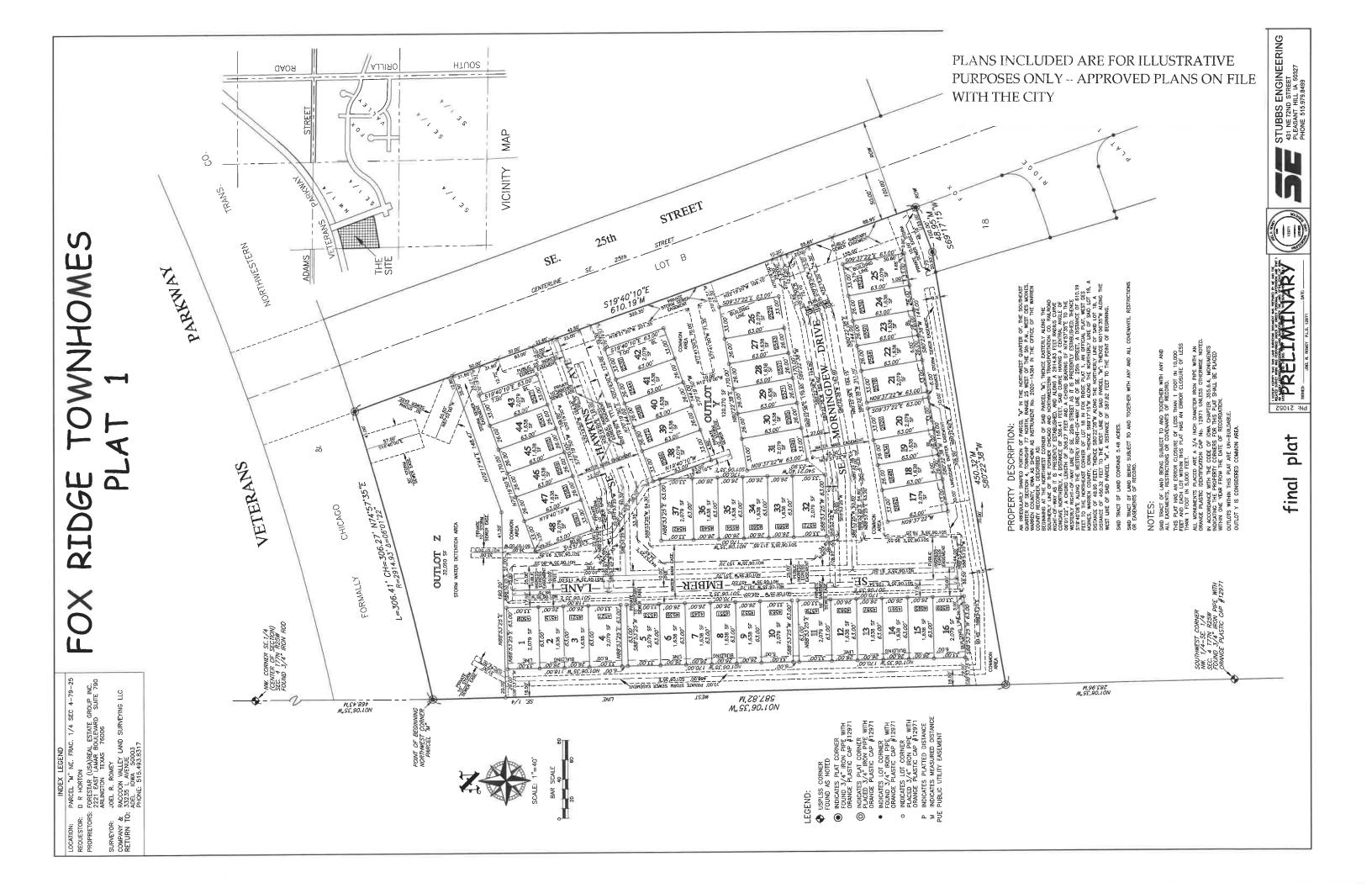
Mailed

Notices

n/a

Location Map





Prepared by: Brian Portz, City of West Des Moines Development Services Dept., PO Box 65320, West Des Moines, Iowa 50265-0320 515-222-3620

When Recorded, Return to: City Clerk, City of West Des Moines, PO Box 65320, West Des Moines, IA 50265-0320

RESOLUTION #

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, ACCEPTANCING SURETY AND APPROVING AND RELEASING THE FOX RIDGE TOWNHOMES PLAT 1 FINAL PLAT FOR THE PURPOSE OF CREATING FORTY EIGHT (48) FOOTPRINT LOTS FOR MULTI-FAMILY RESIDENTIAL DEVELOPMENT, AND TWO (2) OUTLOTS

WHEREAS, pursuant to the provisions of Title 9, Zoning and Title 10, Subdivision Regulations, of the West Des Moines Municipal Code, the applicant and property owner, Forestar (USA) Real Estate Group, Inc. requests approval of a Final Plat for the approximately 5.5-acre property generally located south of Veterans Parkway and west of the Fox Valley development and legally described in attached Exhibit 'B'. The applicant proposes to subdivide the property into forty eight (48) lots for attached townhome residential development, one (1) outlot for storm water detention, and one (1) outlot for common area; and

WHEREAS, studies and investigations were made, and staff reports and recommendations were submitted which is made a part of this record and herein incorporated by reference;

WHEREAS, this Final Plat complies with Iowa Code Chapters 354 and 414, the Comprehensive Plan and City Code; and

WHEREAS, the West Des Moines Plan and Zoning Commission reviewed the original Preliminary Plat and recommended approval on June 28, 2021; and

WHEREAS, the City Council approved the original Preliminary Plat on July 6, 2021; and

WHEREAS, the West Des Moines Plan and Zoning Commission reviewed the revised Preliminary Plat and recommended approval on November 22, 2021; and

WHEREAS, this Final Plat has been reviewed and determined to be generally consistent with the associated Revised Preliminary Plat approved by the City Council on December 6, 2021; and

WHEREAS, on this day the City Council held a duly noticed meeting to consider the Final Plat application; and

WHEREAS, there are no public improvements required of this Final Plat; and

WHEREAS, the necessary public easements have been established for landscape buffer, ingress/egress, sanitary sewer, and storm sewer; and

WHEREAS, the City Council is accepting the Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement for this property; and

WHEREAS, the City Council approves of the following address assignments;

```
Lot 1 = 4509 SE Ember Lane
Lot 2 = 4515 SE Ember Lane
Lot 3 = 4521 SE Ember Lane
Lot 4 = 4527 SE Ember Lane
Lot 5 = 4533 SE Ember Lane
Lot 6 = 4539 SE Ember Lane
Lot 7 = 4545 SE Ember Lane
Lot 8 = 4551 SE Ember Lane
Lot 9 = 4557 SE Ember Lane
Lot 10 = 4563 SE Ember Lane
Lot 11 = 4579 SE Ember Lane
Lot 12 = 4583 SE Ember Lane
Lot 13 = 4587 SE Ember Lane
Lot 14 = 4591 SE Ember Lane
Lot 15 = 4595 SE Ember Lane
Lot 16 = 4599 SE Ember Lane
Lot 17 = 2662 SE Morningdew Drive
Lot 18 = 2648 SE Morningdew Drive
Lot 19 = 2634 SE Morningdew Drive
Lot 20 = 2620 SE Morningdew Drive
Lot 21 = 2578 SE Morningdew Drive
Lot 22 = 2564 SE Morningdew Drive
Lot 23 = 2550 SE Morningdew Drive
Lot 24 = 2536 SE Morningdew Drive
Lot 25 = 2522 SE Morningdew Drive
Lot 26 = 2529 SE Morningdew Drive
Lot 27 = 2543 SE Morningdew Drive
Lot 28 = 2557 SE Morningdew Drive
Lot 29 = 2571 SE Morningdew Drive
Lot 30 = 2585 SE Morningdew Drive
Lot 31 = 2599 SE Morningdew Drive
Lot 32 = 4572 SE Ember Lane
Lot 33 = 4566 SE Ember Lane
Lot 34 = 4560 SE Ember Lane
Lot 35 = 4554 SE Ember Lane
Lot 36 = 4548 SE Ember Lane
Lot 37 = 4542 SE Ember Lane
Lot 38 = 2586 SE Hawkins Avenue
Lot 39 = 2572 SE Hawkins Avenue
Lot 40 = 2558 SE Hawkins Avenue
Lot 41 = 2544 SE Hawkins Avenue
Lot 42 = 2530 SE Hawkins Avenue
Lot 43 = 2527 SE Hawkins Avenue
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Lot 44 = 2541 SE Hawkins Avenue Lot 45 = 2555 SE Hawkins Avenue Lot 46 = 2569 SE Hawkins Avenue Lot 47 = 2583 SE Hawkins Avenue Lot 48 = 2597 SE Hawkins Avenue

WHEREAS, property subject of this action is zoned Residential Medium Density (RM-12) and meets all requirements of the City's Zoning Code.

NOW, THEREFORE, the City Council does approve the Fox Ridge Townhomes Plat 1 Final Plat (FP-005381-2021), subject to compliance with all of the conditions of approval, including any conditions added at the meeting, attached hereto as Exhibit "A". Violation of any such conditions shall be grounds for revocation of the permit, as well as any other remedy which is available to the City. This resolution does release the Final Plat for recordation. The City Council of West Des Moines, Iowa directs the City Clerk to release said document for recordation.

Russ Trimble, Mayor	
ATTEST:	
Ryan Jacobson, City Clerk	

PASSED AND ADOPTED on January 3, 2022.

I HEREBY CERTIFY that the foregoing resolution was duly adopted by the City Council of the City of West Des Moines, lowa, at a regular meeting held on December 20, 2021, by the following vote.

Exhibit A: Conditions of Approval

 The applicant acknowledging that a fully executed Parkland Dedication Agreement for the entire Fox Ridge development must be provided and accepted by the City Council with the next final plat submitted for approval.

Exhibit B: Legal Description

AN IRREGULARLY SHAPED PORTION OF PARCEL "M" IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 4, TOWNSHIP 77 NORTH, RANGE 25 WEST OF THE 5th P.M., WEST DES MOINES, WARREN COUNTY, IOWA AS SHOWN AS INSTRUMENT No. 2020-14384 IN THE OFFICE OF THE WARREN COUNTY RECORDER, DESCRIBED AS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL "M"; THENCE EASTERLY ALONG THE SOUTHERLY LINE OF THE FORMER CHICAGO AND NORTHWESTERN TRANSPORTATION CO. RAILROAD RIGHT-OF-WAY AS IT IS PRESENTLY ESTABLISHED, AND ALONG A 2914.93 FEET RADIUS CURVE CONCAVE NORTHERLY, A DISTANCE OF 306.41 FEET, SAID CURVE HAVING A CENTRAL ANGLE OF 06°01'22", A CHORD LENGTH OF 306.27 FEET AND A CHORD BEARING OF N74°57'35"E TO THE WESTERLY RIGHT-OF-

WAY LINE OF SE. 25th STREET AS IT IS PRESENTLY ESTABLISHED; THENCE S19°40'06"E ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SE. 25th STREET, A DISTANCE OF 610.19 FEET TO THE NORTHEAST CORNER OF LOT 18 IN FOX RIDGE PLAT 1, AN OFFICIAL PLAT, WEST DES MOINES, WARREN COUNTY, IOWA; THENCE S69°17'15"W ALONG THE NORTHERLY LINE OF SAID LOT 18, A DISTANCE OF 48.95 FEET; THENCE S80°22'38"W ALONG THE NORTHERLY LINE OF SAID LOT 18, A DISTANCE OF 450.32 FEET TO THE WEST LINE OF SAID PARCEL "M"; THENCE N01°06'35"W ALONG THE WEST LINE OF SAID PARCEL "M". A DISTANCE OF 587.82 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 5.48 ACRES.

SAID TRACT OF LAND BEING SUBJECT TO AND TOGETHER WITH ANY AND ALL COVENANTS, RESTRICTIONS OR EASEMENTS OF RECORD.

CITY OF WEST DES MOINES STAFF REPORT COMMUNICATION

Meeting Date: January 3, 2022

ITEM: Grand Valley Townhomes Plat 1, Grand Avenue east of S. 35th Street – Approve Final Plat to create 113 lots for attached townhome development and 1 (one) lot for private streets and common area – Grand Valley Townhomes, L.L.C. – FP-005324-2021

RESOLUTION: Approval and Release of Final Plat

<u>Background</u>: Property owner and applicant, Grand Valley Townhomes, L.L.C., an lowa limited liability company, requests approval of a Final Plat for the approximately 6.75-acre property generally located on Grand Avenue east of S. 35th Street. The applicant proposes to subdivide the property into 113 lots for attached townhomes development and one (1) outlot for private streets and common area.

Staff Review & Comment:

- Financial Impact: Undetermined
- <u>History</u>: The associated Preliminary Plat was approved by the Plan and Zoning Commission on August 9, 2021 and the City Council on August 16, 2021. This Final Plat has been determined to be consistent with the associated Preliminary Plat.
- Conditions of Approval:
 - The easements referenced in the resolution have been sent to the applicant for signature, but as of the writing of the staff report, they have not been returned. A condition of approval has been added to hold the final plat from recording until the easements have been returned.
- <u>Plat Validity:</u> Per City Code, the Final Plat must be presented to the City Council for approval within 12 months of the approval of the associated Preliminary Plat if surety is being posted for Public Improvements; or, within 18 months if Public Improvements are being constructed prior to Final Plat consideration. This Final Plat complies with the timelines stated in City Code.

Outstanding Issues: There are no outstanding issues.

Staff notes that as part of this approval, the Council is approving and accepting the following:

- Public improvements associated with the construction of public sanitary sewer within the plat boundaries.
- Easements for public sanitary sewer, pedestrian access, ingress/egress, and public utilities.

<u>Recommendation</u>: Approve the Final Plat, subject to the applicant meeting all City Code requirements, and the following conditions of approval:

1. Executed easement documents shall be returned to the City prior to the final plat being recorded.

Lead Staff Member: Kara Tragesser, AICP

Approval Meeting Dates:

Plan and Zoning Commission	n/a
City Council	January 3, 2022

Staff Report Reviews:

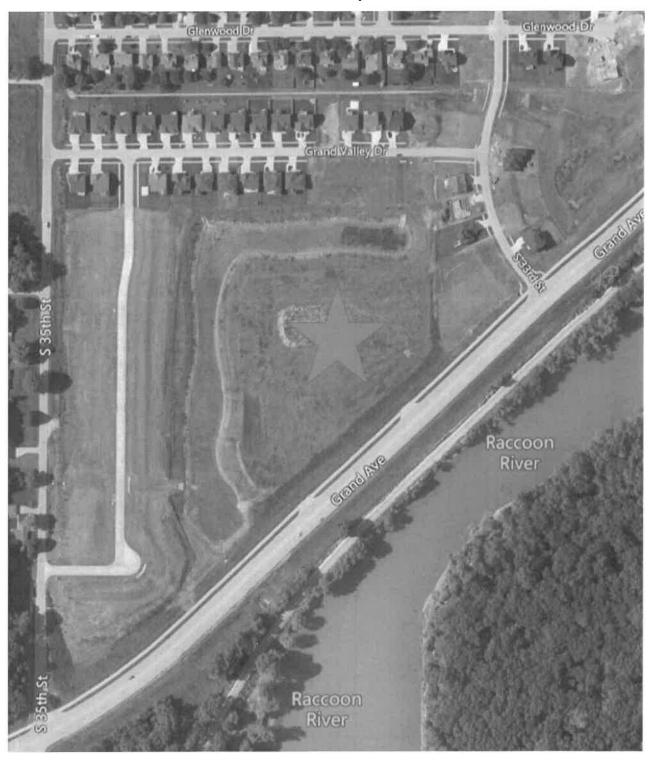
City Council	☑ Director	∠ Legal Department
	☐ Appropriations/Finance	Agenda Acceptance

Publications (if applicable)

	Des Moines Register Community Section
Date(s) Published	n/a
Date(s) of Mailed Notices	n/a

Country Caston Million No. 10 11 (11 applicable)				
Subcommittee	Development & Planning			
Date Reviewed	06-07-2021			
Recommendation	⊠ Yes	□ No	□ Split	

Location Map



Prepared by: Kara Tragesser, City of West Des Moines Development Services Dept., PO Box 65320, West Des Moines, Iowa 50265-0320 515-222-3620

When Recorded, send to: City Clerk, City of West Des Moines, PO Box 65320, West Des Moines, IA 50265-0320

RESOLUTION #

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, ACCEPTANCING PUBLIC IMPROVEMENTS AND APPROVING AND RELEASING THE GRAND VALLEY TOWNHOMES PLAT 1 FINAL PLAT FOR THE PURPOSE OF CREATING 113 FOOTPRINT LOTS AND ONE (1) OUTLOT FOR PRIVATE STREETS AND COMMON AREA

WHEREAS, pursuant to the provisions of Title 9, Zoning and Title 10, Subdivision Regulations, of the West Des Moines Municipal Code, the applicant and property owner, Grand Valley Townhomes, L.L.C., an lowa limited liability company, requests approval of a Final Plat for the approximately 6.75-acre property generally located on Grand Avenue west of S 35th Street and legally described in attached Exhibit 'B'. The applicant proposes to subdivide the property into 113 lots for attached townhome development and one (1) outlot for private streets and common area; and

WHEREAS, studies and investigations were made, and staff reports and recommendations were submitted which are made a part of this record and herein incorporated by reference;

WHEREAS, this Final Plat complies with lowa Code Chapters 354 and 414, the Comprehensive Plan and City Code; and

WHEREAS, the West Des Moines Plan and Zoning Commission reviewed the associated Preliminary Plat and recommended approval on August 9, 2021; and

WHEREAS, this Final Plat has been reviewed and determined to be generally consistent with the associated Preliminary Plat that was approved by the City Council on August 16, 2021; and

WHEREAS, on this day the City Council held a duly noticed meeting to consider the Final Plat application; and

WHEREAS, the City Council is accepting public improvements associated with the construction of public sanitary sewer within the plat boundaries; and

WHEREAS, the City Council approves the following address assignment(s);

Lot 1	1747 S Telluride Street	Lot 59	1643 S Steamboat Street
Lot 2	1733 S Telluride Street	Lot 60	1637 S Steamboat Street
Lot 3	1719 S Telluride Street	Lot 61	1631 S Steamboat Street
Lot 4	1705 S Telluride Street	Lot 62	1625 S Steamboat Street
Lot 5	1689 S Telluride Street	Lot 63	1619 S Steamboat Street
Lot 6	1683 S Telluride Street	Lot 64	1613 S Steamboat Street
Lot 7	1677 S Telluride Street	Lot 65	1607 S Steamboat Street
Lot 8	1671 S Telluride Street	Lot 66	1601 S Steamboat Street
Lot 9	1665 S Telluride Street	Lot 67	1600 S Keystone Street
Lot 10	1659 S Telluride Street	Lot 68	1606 S Keystone Street
Lot 11	1653 S Telluride Street	Lot 69	1612 S Keystone Street
Lot 12	1647 S Telluride Street	Lot 70	1618 S Keystone Street
Lot 13	1641 S Telluride Street	Lot 71	1624 S Keystone Street
Lot 14	1635 S Telluride Street	Lot 72	1630 S Keystone Street
Lot 15	1629 S Telluride Street	Lot 73	1636 S Keystone Street
Lot 16	1611 S Telluride Street	Lot 74	1642 S Keystone Street
Lot 17	1605 S Telluride Street	Lot 75	1648 S Keystone Street
Lot 18	1581 S Telluride Street	Lot 76	1660 S Keystone Street
Lot 19	1567 S Telluride Street	Lot 77	1666 S Keystone Street
Lot 20	1549 S Telluride Street	Lot 78	1672 S Keystone Street
Lot 21	3447 Loveland Drive	Lot 79	1678 S Keystone Street
Lot 22	3443 Loveland Drive	Lot 80	1699 S Keystone Street
Lot 23	3439 Loveland Drive	Lot 81	1693 S Keystone Street
Lot 24	3435 Loveland Drive	Lot 82	1687 S Keystone Street
Lot 25	3431 Loveland Drive	Lot 83	1681 S Keystone Street
Lot 26	3427 Loveland Drive	Lot 84	1675 S Keystone Street
Lot 27	3423 Loveland Drive	Lot 85	1669 S Keystone Street
Lot 28	3419 Loveland Drive	Lot 86	1663 S Keystone Street
Lot 29	3415 Loveland Drive	Lot 87	1657 S Keystone Street
Lot 30	3411 Loveland Drive	Lot 88	1651 S Keystone Street

	· · · · · · · · · · · · · · · · · · ·		\$ 1.10 to 10
Lot 31	3407 Loveland Drive	Lot 89	1645 S Keystone Street
Lot 32	3403 Loveland Drive	Lot 90	1639 S Keystone Street
Lot 33	1546 S Arapahoe Street	Lot 91	1633 S Keystone Street
Lot 34	1560 S Arapahoe Street	Lot 92	1627 S Keystone Street
Lot 35	1574 S Arapahoe Street	Lot 93	1621 S Keystone Street
Lot 36	1614 S Arapahoe Street	Lot 94	1615 S Keystone Street
Lot 37	1620 S Arapahoe Street	Lot 95	1609 S Keystone Street
Lot 38	1626 S Arapahoe Street	Lot 96	1603 S Keystone Street
Lot 39	1632 S Arapahoe Street	Lot 97	1602 S Telluride Street
Lot 40	1658 S Arapahoe Street	Lot 98	1608 S Telluride Street
Lot 41	1647 S Arapahoe Street	Lot 99	1614 S Telluride Street
Lot 42	1641 S Arapahoe Street	Lot 100	1620 S Telluride Street
Lot 43	1635 S Arapahoe Street	Lot 101	1626 S Telluride Street
Lot 44	1629 S Arapahoe Street	Lot 102	1632 S Telluride Street
Lot 45	1623 S Arapahoe Street	Lot 103	1638 S Telluride Street
Lot 46	1617 S Arapahoe Street	Lot 104	1644 S Telluride Street
Lot 47	1611 S Arapahoe Street	Lot 105	1650 S Telluride Street
Lot 48	1605 S Arapahoe Street	Lot 106	1656 S Telluride Street
Lot 49	1604 S Steamboat Street	Lot 107	1662 S Telluride Street
Lot 50	1610 S Steamboat Street	Lot 108	1668 S Telluride Street
Lot 51	1616 S Steamboat Street	Lot 109	1674 S Telluride Street
Lot 52	1622 S Steamboat Street	Lot 110	1680 S Telluride Street
Lot 53	1628 S Steamboat Street	Lot 111	1686 S Telluride Street
Lot 54	1634 S Steamboat Street	Lot 112	1692 S Telluride Street
Lot 55	1640 S Steamboat Street	Lot 113	1698 S Telluride Street
Lot 56	1646 S Steamboat Street		
Lot 57	1652 S Steamboat Street		
Lot 58	1649 S Steamboat Street		

WHEREAS, property subject of this action is zoned Grand Valley Planned Unit Development and meets all requirements of the City's Zoning Code; and

WHEREAS, the City Council is approving and accepting easements for public sanitary sewer, public utilities, pedestrian access, and public ingress/egress.

NOW, THEREFORE, the City Council does approve the Grand Valley Townhomes Plat 1 Final Plat (FP-005324-2021), subject to compliance with all of the conditions of approval, including any conditions added at the meeting, attached hereto as Exhibit "A". Violation of any such conditions shall be grounds for revocation of the permit, as well as any other remedy which is available to the City. This resolution does release the Final Plat for recordation. The City Council of West Des Moines, lowa directs the City Clerk to release said document for recordation.

Russ Trimble, Mayor
ATTEST:
Ryan Jacobson, City Clerk
I HEREBY CERTIFY that the foregoing resolution was duly adopted by the City Council of the

PASSED AND ADOPTED on January 3, 2022

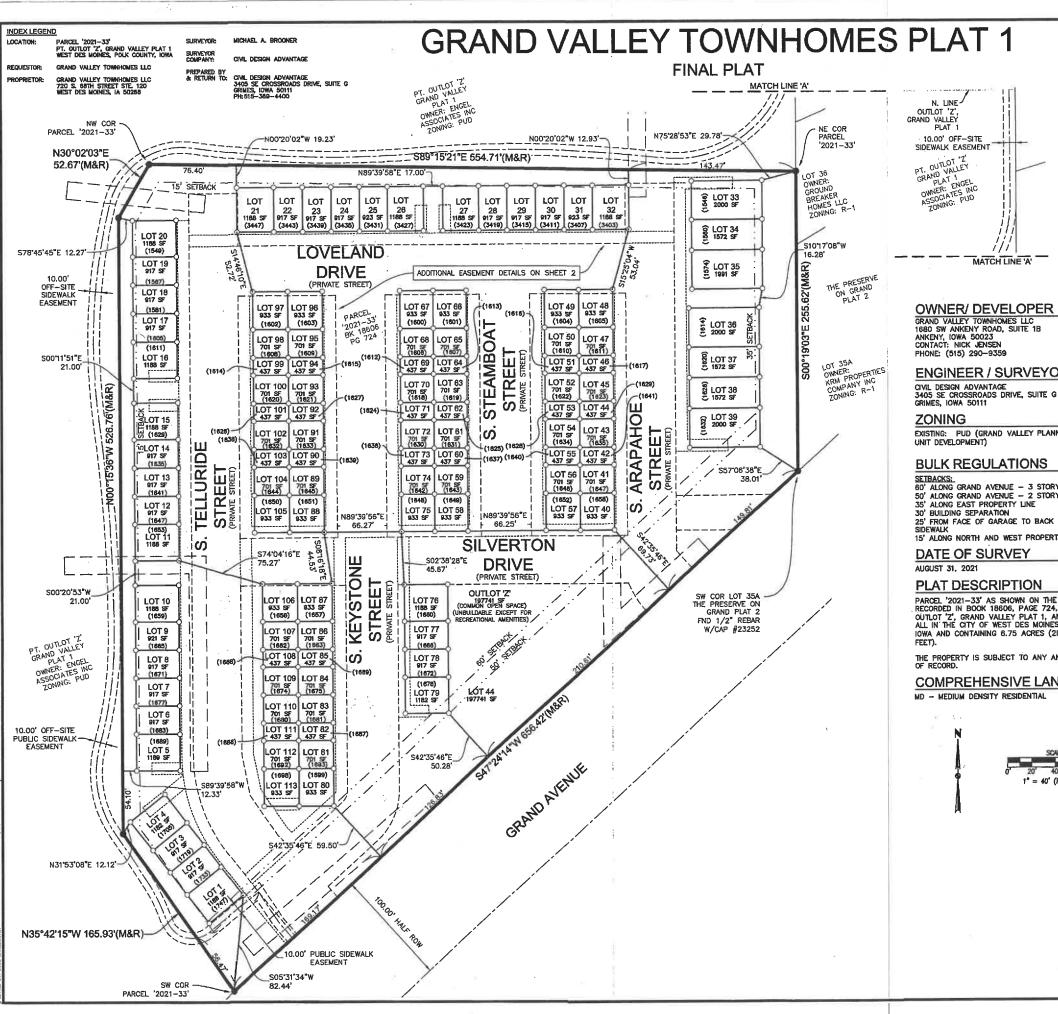
City of West Des Moines, Iowa, at a regular meeting held on January 3, 2022, by the following vote.

Exhibit A: Conditions of Approval

1. Easement documents to the satisfaction of the City shall be executed and provided to the City prior to the release of the final plat for recordation.

Exhibit B: Legal Description

Parcel "2021-33 as shown on the Plat of Survey recorded in Book 18606 Page 724, being a part of Outlot 'Z' Grand Valley Plat 1, an official plat, all in the City of West Des Moines, Polk County, lowa and containing 6.75 acres (294,234 square feet).



PLANS INCLUDED ARE FOR ILLUSTRATIVE PURPOSES ONLY – APPROVED PLANS ON FILE WITH THE CITY

OWNER/ DEVELOPER

1680 SW ANKENY ROAD, SUITE 1B ANKENY, IOWA 50023 CONTACT: NICK JENSEN

ENGINEER / SURVEYOR

EXISTING: PUD (GRAND VALLEY PLANNED

SETBACKS:

60' ALONG GRAND AVENUE - 3 STORY BUILDINGS

50' ALONG GRAND AVENUE - 2 STORY BUILDINGS

35' ALONG EAST PROPERTY LINE

30' BUILDING SEPARATION 25' FROM FACE OF GARAGE TO BACK OF CURB OR

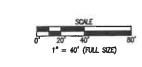
15' ALONG NORTH AND WEST PROPERTY LINES

PARCEL '2021-33' AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 18606, PAGE 724, BEING A PART OF OUTLOT 'Z', GRAND VALLEY PLAT 1, AN OFFICIAL PLAT, ALL IN THE CITY OF WEST DES MOINES, POLIX COUNTY, IOWA AND CONTAINING 6.75 ACRES (294,234 SQUARE

THE PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

COMPREHENSIVE LAND USE

MD - MEDIUM DENSITY RESIDENTIAL



LEGEND FOUND SET SECTION CORNER AS NOTED Δ 1/2" REBAR, YELLOW PLASTIC CAP#15980 (UNLESS OTHERWISE NOTED) MEASURED BEARING & DISTANCE RECORDED BEARING & DISTANCE PUBLIC UTILITY EASEMENT P.U.E. CURVE ARC LENGTH LOT ADDRESS (1234)CENTERLINE SECTION LINE EASEMENT LINE _____ BUILDING SETBACK LINE PLAT BOUNDARY

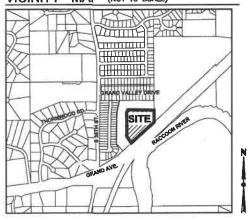
- ANY SET MONUMENTATION SHOWN ON THIS PLAT WILL BE COMPLETED WITHIN ONE YEAR FROM THE DATE THIS PLAT
- WAS RECORDED TO MINIMUM PROTECTION LOTS MAY BE SUBJECT TO MINIMUM PROTECTION RELEVATIONS AND OTHER ELEVATION RESTRICTIONS NOT SHOWN ON THIS PLAT. REFER TO THE APPROVED PROJECT ENGINEERING DOCUMENTS FOR ANY ELEVATION RESTRICTIONS.
- RESTRICTIONS.

 THE ERROR OF CLOSURE IS WITHIN THE ALLOWABLE LIMITS

 (1:10,000 FOR BOUNDARY, 1:5,000 FOR INDIVIDUAL LOTS)

 A. ALL, BEARINGS ARE ARE BASED ON AN ASSUMED MERIDIAN FOR COMPUTATION PURPOSES.

VICINITY MAP (NOT TO SCALE)



WEST DES MOINES, IOWA



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICONSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

12-23-2024

LICENSE NUMBER 15980 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2022 PAGES OR SHEETS COVERED BY THIS SEAL: SHEETS 1, 2 AND 3

2011.647

(G/A)

. CROSSROADS D GRIMES, IOWA 5 PHONE: (515) 369

7

TOWNHOMES **PLAT**

VALL GRAND

