

-Notice of Public Meeting-

Governmental Body: Elkhart City Council

Date of Meeting: October 16, 2023

Time/Place of Meeting: 6:00 PM - Elkhart Community Center-264 NW Garfield Ave

NOTE: All public comments will generally be limited to a maximum of three (3) minutes per person and shall fall under Agenda Item 5: Citizen Hearing and Other Communications. Under Iowa law, the City Council is prohibited from discussing or taking any action on an item not appearing on its posted agenda. Any issue raised by public comment under the Citizen Hearing will be referred to staff for a decision on whether or not it should be placed on a future agenda. All comments from the public, Council, and Staff shall address the presiding officer, and upon recognition by the presiding officer, shall be confined to the question under debate.

Business Meeting Agenda:

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of Agenda**
- 5. Citizen Hearing and Other Communications:**
 - a. Polk County Sheriff Report
 - b. Scott Drey-Fire Chief
 - c. Public Comments on items not on the Agenda- 3-minute limit
- 6. Reports of Elected Officials, City Staff and Standing Committees**
- 7. Consent Agenda:**
 - a. September Cash Report
 - b. September Treasurer's Report
 - c. September Budget Report
 - d. October Bills submitted
 - e. September Minutes of Council Meeting
- 8. Resolution to Re-Approve Plat 1-Kimberley Woods Development**
- 9. Resolution to Re-Approve Plat 2-Kimberley Woods Development**
- 10. Resolution for Approval of Pay Estimate #3-Concrete Connections-Prairie Pointe Park**
- 11. Resolution for Approval of Pay Estimate #3-Water Treatment Plant**
- 12. Resolution for Approval of Pay Estimate #2-Prairie Pointe Pond Seeding Project**
- 13. Discussion and Possible Action of Change Order- Water Treatment Plant**
- 14. Resolution for Approval of Change Order #1-Prairie Pointe Park**
- 15. Resolution for Approval of Change Order #2-Prairie Pointe Park**
- 16. Resolution for Approval of Pay Estimate #3-Prairie Pointe Park Improvements**
- 17. Resolution to Approve a Post Auger Attachment for the Skid Loader**
- 18. Discussion of a Bike Rally Event in the City Park on October 21, 2023**
- 19. Resolution of Approval or Waive our Right to Review Plat of Survey at 12875 NE 64th Street**
- 20. Resolution of Approval or Waive our Right to Review Plat of Survey at 13881 NE 38th Street**
- 21. Resolution to Approve Wenthold's Voluntary Annexation Agreement**
- 22. Discussion of Contract with Cambridge Library for Services**
- 23. Adjourn**

Date Posted: Thursday, October 12, 2023

CONSENT

AGENDA

OCTOBER 16, 2023

BANK CASH REPORT
2023

BANK NAME FUND GL NAME	AUGUST CASH BALANCE	SEPTEMBER RECEIPTS	SEPTEMBER DISBURSMENTS	SEPTEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	SEP BANK BALANCE
COMM STATE BANK - OPERAT BK#1						

BANK COMM STATE BANK - OPERAT BK#1						1,741,031.19
001 CHECKING - GENERAL	48,357.67-	15,234.52	28,629.08	61,752.23-	131,982.98	
002 CHECKING	30,263.23	0.00	0.00	30,263.23		
110 CHECKING - RUT	99,680.50	0.00	892.00	98,788.50	5,852.20	
111 CHECKING - I-JOBS	0.00	0.00	0.00	0.00		
112 CHECKING - EMPLOYEE BENEFITS	297.86	1,430.00	0.00	1,727.86		
119 CHECKING - EMERGENCY	68.35	356.14	0.00	424.49		
121 CHECKING - LOCAL OPTION	221,512.01	0.00	95,427.50	126,084.51		
125 CHECKING - TIF	416,132.35	100,605.30	95,427.50	421,310.15		
165 CHECKING - RESTRICTED CULTURE	0.00	0.00	0.00	0.00		
167 CHECKING - ELKHART MEMRL PARK	1,432.00	0.00	0.00	1,432.00		
200 CHECKING - DEBT SERVICE	5,999.45	1,404.28	0.00	7,403.73		
301 CHECKING - CAPITAL PROJECT	0.50	0.00	0.00	0.50		
302 CHECKING - URBAN RENEWAL	0.00	0.00	0.00	0.00		
306 CHECKING- SEWER LAGOON FACILIT	130,670.55-	0.00	0.00	130,670.55-		
307 CHECKIN - SEWER IND PARK	0.00	0.00	0.00	0.00		
308 CHECKING- WATER INDUSTR PARK	0.00	0.00	0.00	0.00		
309 CHECKING	0.00	0.00	0.00	0.00		
311 CHECKING-COMP PLAN	0.00	0.00	0.00	0.00		
312 CHECKING-MAIN STREET	113,418.72	0.00	0.00	113,418.72		
313 CHECKING-PRAIRIE POINT	241,839.41	0.00	539,286.84	297,447.43-	663,048.04	
314 CHECKING-WA TREATMENT EXT	126,646.30-	95,427.50	95,927.50	127,146.30-	95,927.50	
315 CHECKING-MAINTENANCE SHOP	9,703.33	0.00	500.00	9,203.33	500.00	
316 CHECKING-STORM WATER	115,902.34	0.00	742.02	115,160.32	742.02	
317 CHECKING-LIFT STATION	363,934.37	0.00	1,607.50	362,326.87	1,607.50	
600 CHECKING - WATER	146,351.30	30,439.71	13,257.42	163,533.59	23,732.59	
601 CHECKING - WATER SINKING	3,956.03	0.00	0.00	3,956.03		
610 CHECKING - SEWER	27,220.62	23,779.44	8,945.42	42,054.64	20,233.01	
611 CHECKING-SRF-2020B	0.00	0.00	0.00	0.00		
612 CHECKING-NO LONGER USING-2018A	0.00	0.00	0.00	0.00		
613 CHECKING-SRB 2018B	0.00	0.00	0.00	0.00		
740 CHECKING - STORMWATER	61,855.85	3,799.49	979.34	64,676.00	1,770.29	
PENDING CREDIT-CARD DEPOSITS					7,404.53	
DEPOSITS					142,795.00	
WITHDRAWALS					1,272.98	
COMM STATE BANK - OPERAT TOTAL	1,553,893.70	272,476.38	881,622.12	944,747.96	796,469.58	1,741,217.54

WARNING - BANK TOTALS DO NOT EQUAL THE GENERAL LEDGER ACCOUNT TOTALS DIFFERENCE --> 186.35

COMM STATE BANK - CAP PRJ BK#2

BANK COMM STATE BANK - CAP PRJ BK#2						7,429.93
001 CHECKING - GEN BANK2 CAP PROJ	7,429.22	1.01	0.00	7,430.23		
DEPOSITS					0.30	
COMM STATE BANK - CAP PRJ BK#2	7,429.22	1.01	0.00	7,430.23	0.30-	7,429.93

BANK CASH REPORT
2023

BANK FUND	BANK NAME	AUGUST CASH BALANCE	SEPTEMBER RECEIPTS	SEPTEMBER DISBURSMENTS	SEPTEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	SEP BANK BALANCE
COMM STATE BANK - LND EQP BK#3							
BANK 001	COMM STATE BANK - LND EQP BK#3 CHECKING - GEN BANK3 LAND/EQUP DEPOSITS	15,271.08	4.52	0.00	15,275.60	4.66	15,270.94
	COMM STATE BANK - LND EQP BK#3	15,271.08	4.52	0.00	15,275.60	4.66-	15,270.94
COMM STATE BANK - MEMPARK BK#4							
BANK 167	COMM STATE BANK - MEMPARK BK#4 CHECKING-ELK.MEMRL PARK BOARD	0.00	0.00	0.00	0.00		
	COMM STATE BANK - MEMPARK BK#4	0.00	0.00	0.00	0.00	0.00	0.00
COMMY ST BANK - CEMASSC BK#5							
BANK 168	COMMY ST BANK - CEMASSC BK#5 CHECKING-ELK.CEMETERY ASSOCIAT	1,285.12	0.00	0.00	1,285.12		1,415.58
	COMMY ST BANK - CEMASSC TOTALS	1,285.12	0.00	0.00	1,285.12	0.00	1,285.12
WARNING - BANK TOTALS DO NOT EQUAL THE GENERAL LEDGER ACCOUNT TOTALS						DIFFERENCE -->	130.46-
Bankers Trust DM BK#6							
BANK 169	Bankers Trust DM BK#6 CHECKING	0.00	0.00	0.00	0.00		
	Bankers Trust DM TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
VERIDIAN CREDIT UNION BK#7							
BANK 169	VERIDIAN CREDIT UNION BK#7 CHECKING-ELK.COMMUNITY BETTERM	0.00	0.00	0.00	0.00		
	VERIDIAN CREDIT UNION TOTALS	0.00	0.00	0.00	0.00	0.00	0.00
COMM ST BK-FIRE RESTRICT BK#8							
BANK 166	COMM ST BK-FIRE RESTRICT BK#8 CHECKING	686.89-	0.00	0.00	686.89-		366,478.76
BANK 166	FIRE DEPT RESTRICTED CASH DEPOSITS	366,972.74	222.76	0.00	367,195.50	29.85	
	COMM ST BK-FIRE RESTRICT BK#8	366,285.85	222.76	0.00	366,508.61	29.85-	366,478.76
TOTAL OF ALL BANKS		1,944,164.97	272,704.67	881,622.12	1,335,247.52	796,434.77	2,131,682.29

TREASURER'S REPORT
CALENDAR 9/2023, FISCAL 3/2024

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	25,457.37-	15,240.05	28,579.00	50.08-	38,846.40-
002 ARPA	30,263.23	.00	.00	.00	30,263.23
110 ROAD USE TAX	99,680.50	.00	887.19	4.81-	98,788.50
111 I-JOBS	.00	.00	.00	.00	.00
112 EMPLOYEE BENEFITS	297.86	1,430.00	.00	.00	1,727.86
119 EMERGENCY FUND	68.35	356.14	.00	.00	424.49
121 LOCAL OPTION SALES TAX	221,512.01	.00	95,427.50	.00	126,084.51
125 TAX INCREMENT FINANCING	416,132.35	5,177.80	.00	.00	421,310.15
165 RESTRICTED CULTURE & RE	.00	.00	.00	.00	.00
166 FIRE DEPT RESTRICTED	366,285.85	222.76	.00	.00	366,508.61
167 ELKHART MEMORIAL PARK F	1,432.00	.00	.00	.00	1,432.00
168 CEMETERY ASSOCIATION FU	1,285.12	.00	.00	.00	1,285.12
169 COMMUNITY BETTERMENT FU	.00	.00	.00	.00	.00
200 DEBT SERVICE	5,999.45	1,404.28	.00	.00	7,403.73
301 CAPITAL PROJECT FUND	.50	.00	.00	.00	.50
302 CAPITAL PROJ URBAN RENE	.00	.00	.00	.00	.00
306 SEWER LAGOON FACILITY	130,670.55-	.00	.00	.00	130,670.55-
307 SEWER INDUSTRIAL PARK	.00	.00	.00	.00	.00
308 WATER INDUSTRIAL PARK	.00	.00	.00	.00	.00
309 CHECKING-CAP IMPROVE PL	.00	.00	.00	.00	.00
311 CHECKING-COMP PLAN	.00	.00	.00	.00	.00
312 CHECKING-MAIN STREET	113,418.72	.00	.00	.00	113,418.72
313 PRAIRIE POINT PARK-2022	241,839.41	.00	539,286.84	.00	297,447.43-
314 WA TRTMENT EXT-2022A	126,646.30-	.00	500.00	.00	127,146.30-
315 MAINTENANCE SHOP-2022A	9,703.33	.00	500.00	.00	9,203.33
316 STORM WATER-PHASE1-2022	115,902.34	.00	742.02	.00	115,160.32
317 LIFTSTATION PROJ-2022A	363,934.37	.00	1,607.50	.00	362,326.87
600 WATER	146,351.30	28,090.41	10,884.02	24.10-	163,533.59
601 WATER SINKING	3,956.03	.00	.00	.00	3,956.03
610 SEWER	27,220.62	23,779.44	8,930.00	15.42-	42,054.64
611 SRF LOAN-2020B	.00	.00	.00	.00	.00
612 NO LONGER USING 2018A	.00	.00	.00	.00	.00
613 CHECKING-SRB 2018B	.00	.00	.00	.00	.00
740 STORM WATER	61,855.85	3,291.89	469.74	2.00-	64,676.00
Report Total	1,944,364.97	78,992.77	687,813.81	96.41-	1,335,447.52

BUDGET WORKSHEET
CALENDAR 9/2023, FISCAL 3/2024

ACCOUNT NUMBER ACCOUNT TITLE	2 YRS AGO EXP	LYR EXPENSE	CURRENT BUDGET	EXPENDED YTD	NEW BUDGET
POLICE TOTAL	33,850.09	35,666.92	37,236.00	9,195.48	.00
EMERGENCY MANAGEMEN	5,554.43	33,506.95	21,140.00	32.37	.00
FIRE TOTAL	48,887.47	47,341.92	76,544.00	10,123.37	.00
FIRE DEPT RESTRICTE	.00	.00	.00	.00	.00
AMBULANCE TOTAL	6,959.05	9,663.98	14,050.00	127.09	.00
BUILDING INSPECTION	87,183.03	47,792.33	90,000.00	2,049.39	.00
ANIMAL CONTROL TOTA	.00	.00	.00	.00	.00
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PUBLIC SAFETY TOTAL	182,434.07	173,972.10	238,970.00	21,527.70	.00
ROADS, BRIDGES, SID	84,067.73	51,967.42	141,818.00	8,465.76	.00
STREET LIGHTING TOT	10,006.79	10,719.51	10,750.00	2,635.94	.00
TRAFFIC CONTROL & SA	2,094.27	1,470.38	3,000.00	50.00	.00
SNOW REMOVAL TOTAL	17,123.69	15,932.48	17,427.00	4,144.71	.00
GARBAGE TOTAL	2,280.32	903.72	2,500.00	1,540.68	.00
RECYCLING TOTAL	16,465.36	17,165.52	17,500.00	4,926.98	.00
GARAGE OTHER PUB WO	48,859.14	60,814.80	145,122.00	8,200.20	.00
STORM SEWER TOTAL	.00	.00	.00	.00	.00
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PUBLIC WORKS TOTAL	180,897.30	158,973.83	338,117.00	29,964.27	.00
HEALTH REGULATION/I	.00	.00	.00	.00	.00
WATER,AIR,MOSQUITO	1,146.36	1,593.51	.00	.00	.00
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HEALTH & SOCIAL SER	1,146.36	1,593.51	.00	.00	.00
LIBRARY TOTAL	1,900.00	1,900.00	1,900.00	.00	.00
PARKS TOTAL	33,512.49	41,775.71	107,453.00	89,261.21	.00
RECREATION TOTAL	2,520.54	1,855.55	3,500.00	556.20	.00
RAGBRAI TOTAL	.00	.00	.00	.00	.00
CEMETERY TOTAL	11,957.84	12,460.13	14,167.00	2,600.08	.00
COMMUNITY CTR/ZOO/M	11,849.76	13,369.82	22,386.00	3,766.22	.00
OTHER CULTURE/RECRE	.00	.00	.00	.00	.00
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CULTURE & RECREATIO	61,740.63	71,361.21	149,406.00	96,183.71	.00
COMMUNITY BEAUTIFIC	.00	.00	.00	.00	.00
PLANNING & ZONING T	46,150.18	38,754.78	35,500.00	759.50	.00
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COMMUNITY & ECONOMI	46,150.18	38,754.78	35,500.00	759.50	.00
MAYOR/COUNCIL/CITY	5,739.89	5,261.97	6,980.00	1,583.61	.00
CLERK/TREASURER/ADM	59,958.07	64,805.91	86,038.00	16,926.89	.00
ELECTIONS TOTAL	436.51	1,920.75	500.00	.00	.00
LEGAL SERVICES/ATTO	920.00	739.66	1,500.00	920.00	.00
CITY HALL/GENERAL B	76,205.74	124,137.91	150,781.00	25,318.54	.00
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BUDGET WORKSHEET
CALENDAR 9/2023, FISCAL 3/2024

ACCOUNT NUMBER ACCOUNT TITLE	2 YRS AGO EXP	LYR EXPENSE	CURRENT BUDGET	EXPENDED YTD	NEW BUDGET
GENERAL GOVERNMENT	143,260.21	196,866.20	245,799.00	44,749.04	.00
DEBT SERVICE-2020GO	.00	19,415.00	.00	.00	.00
DEBT SERVICE-STREET	.00	58,128.00-	.00	.00	.00
MAIN STREET TOTAL	61,504.00	.00	61,960.00	.00	.00
DEBT SERVICE-WATER	.00	.00	12,380.00	.00	.00
DEBT SERV-2020A-LAG	297,173.10	345,993.78	298,116.00	.00	.00
DEBT SERV-2015A-IND	.00	.00	.00	.00	.00
SRF-2020B LAGOON TO	.00	.00	.00	.00	.00
2022A TOTAL	.00	39,896.74	184,775.00	.00	.00
DEBT SERVICE TOTAL	358,677.10	347,177.52	557,231.00	.00	.00
PARKS TOTAL	24,377.24	93,754.03	150,000.00	24,028.22	.00
COMMUNITY BEAUTIFIC	811,057.74	1,282,925.85	3,968,414.00	673,871.33	.00
OTHER COMM & ECO DE	.00	.00	.00	.00	.00
WATER MAIN PROJECT	.00	.00	.00	.00	.00
WATER TOWER PROJECT	.00	.00	.00	.00	.00
URBAN RENEWAL TOTAL	.00	.00	.00	.00	.00
SEWER LAGOON FACILI	.00	.00	.00	.00	.00
SEWER INDUSTRIAL PA	.00	.00	.00	.00	.00
WATER INDUSTRIAL PA	.00	.00	.00	.00	.00
CIP TOTAL	.00	.00	.00	.00	.00
CAPITAL PROJECTS TO	835,434.98	1,376,679.88	4,118,414.00	697,899.55	.00
WATER TOTAL	235,739.06	196,712.63	215,543.00	51,879.18	.00
SEWER/SEWAGE DISPOS	157,640.03	159,976.31	119,528.00	45,977.02	.00
SRF-2020B LAGOON TO	82,577.50	.00	82,430.00	.00	.00
STORM WATER TOTAL	22,811.29	6,921.93	.00	1,766.75	.00
ENTERPRISE FUNDS TO	498,767.88	363,610.87	417,501.00	99,622.95	.00
TRANSFERS IN/OUT TO	733,643.36	848,227.44	753,244.00	102,427.50	.00
TRANSFER OUT TOTAL	733,643.36	848,227.44	753,244.00	102,427.50	.00
TOTAL EXPENSES	3,042,152.07	3,577,217.34	6,854,182.00	1,093,134.22	.00

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
1463/1461	10G HEATING,COOLING&PLUMBING	FIRE STATION/CITY HALL WATER		758.28
OCTOBER 2023	ALLIED SYSTEMS, INC	SERVICE ON SYSTEMS		1,790.20
OCTOBER 2023	ANKENY SANITATION	GARBAGE SVC		75.31
GCMOA-OCTOBER	BRENDA HYSELL	REIMBURSE FOR GCMOA LUNCHEON	29.66	
SEPTEMBER 2023	BRENDA HYSELL	PHONE REIMBURSEMENT	75.00	
TRAVEL	BRENDA HYSELL	TRAVEL EXPENSES	29.25	133.91
13918/13886	CHEM-SULT, INC	WATER TREATMENT CHEMS		1,562.13
198766/198635	COMPASS BUSINESS SOLUTIONS	CITY SIGN-RICK'S T-SHIRTS		162.20
994	COMPUTER RESOURCE SPECIAL	RESETTING CITY ADMIN COMPUTER		135.00
PAY NO.2-REISSUE	CONCRETE CONNECTION,LLC	PPARK PROJECT PAY NO.2		263,606.06
OCTOBER 2023	CONSUMERS ENERGY	IND PARK STREET LIGHTS		110.93
OCTOBER 2023	DES MOINES REGISTER MEDIA	PUBLISH LEGALS		327.71
PR20230930	EFTPS PAYROLL FEDERAL TAXES	FED/FICA TAX	2,749.97	
PR20231015	EFTPS PAYROLL FEDERAL TAXES	FED/FICA TAX	2,659.85	5,409.82
0424981	FELD FIRE	HELMETS		487.53
OCTOBER 2023	FIDELITY SECURITY LIFE	VISION INSURANCE	43.94	
PR20230930	FIDELITY SECURITY LIFE	VISION	1.09	
PR20231015	FIDELITY SECURITY LIFE	VISION	5.02	50.05
JUNE 2023 EXAM	GRONWOLD,BELL,KYHNN@CO P.C.	JUNE 2023 EXAM		2,500.00
159548	HAWKEYE TRUCK EQUIPMENT	CUTTING EDGE FOR SNOW PLOW		1,397.60
OCTOBER 2023	HEARTLAND COOP	FUEL		506.05
OCTOBER 2023	HUXLEY COMMUNICATIONS	CHALL/FIRE/SHOP INTERNET		172.00
2021 WA MAIN EXT	IA FINANCE AUTHORITY-SRF	2021 SERIES WA MAIN EXTENSION		
PR20230914	TREASURER STATE OF IOWA	STATE TAXES	111.86	
PR20230930	TREASURER STATE OF IOWA	STATE TAXES	920.64	1,032.50
OCTOBER 2023-6464	IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE		115.00
OCTOBER 2023	IOWA ONE CALL	EMAIL LOCATES		41.40
PR20170331	IPERS	IPERS		
PR20200330	IPERS	IPERS		
PR20230914	IPERS	IPERS	415.01	
PR20230930	IPERS	IPERS	3,405.26	3,820.27
UNIT 3520	JERRY'S GARAGE	VEHICLE REPAIR		227.17
40019	WASTE SOUTIONS OF IOWA	PORTABLE RESTROOMS	31.80	
9172018	WASTE SOUTIONS OF IOWA	PORTABLE RESTROOMS	31.80	63.60
OCTOBER 2023	MARCO TECHNOLOGIES LLC	COPIER/PRINTER		133.95
SEPTEMBER 2023	MARISSA BUTLER	PHONE REIMBURSEMENT	75.00	
TRAVEL EXPENSES-OCT	MARISSA BUTLER	TRAVEL EXPENSES	51.48	126.48
89935	MENARDS - ANKENY	PAINTING OF PICNIC TABLES		130.07
OCTOBER 2023	METRO WASTE AUTHORITY	CURB IT RECYCLING EXPENSE		1,738.82
OCTOBER 2023	MICROBAC LABORATORIES INC	TESTING		430.75
OCTOBER 2023	MID AMERICAN ENERGY	ELECTRIC/GAS		4,109.06
90921	OMNISITE CELLULAR MONITOR	ANNUAL WIRELESS SVC		528.80
OCTOBER 2023	POLK COUNTY TREASURER	SHERIFF CONTRACT		2,694.67
OCTOBER 2023	RACOM CORPORATION	28RADIO ACCESS EDACS		719.10
CLOTHING ALLOWANCE	RICK HUEBNER	WORK BOOTS ALLOWANCE	34.98	
SEPTEMBER 2023	RICK HUEBNER	PHONE REIMBURSEMENT	75.00	109.98
SEPTEMBER 2023	RON CORNWELL	REIMBURSE FOR PHONE		75.00
199992	THE SHREDDER	SHREDDING AT CITY HALL		240.00
OCTOBER 2023	THORPE WATER DEVELOPMENT	SERVICE CONTRACT		2,468.84
00147371	USABLueBook	CHEMICALS FOR HYDRANT FLUSHING		357.26
OCTOBER 2023	VAN WALL EQUIPMENT INC	MOWER BLADE		93.78
15038	VARIETY SPECIALTIES	T-SHIRTS		322.61
18056-93	VEENSTRA & KIMM INC	BUILDING PERMITS	196.50	
18082-8	VEENSTRA & KIMM INC	MAIN LIFT STATION IMPROVEMENTS	974.50	

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
18084-5	VEENSTRA & KIMM INC	PRAIRIE POINT PARK AMENITIES	1,907.75	
18085-2	VEENSTRA & KIMM INC	PRAIRIE POINT PARK AMENITIES	4,265.70	7,344.45
OCTOBER 2023	VERIZON WIRELESS	CHALL/FIRE PHONES		169.79
71147/71155	WASTE SOLUTIONS OF IOWA	PORTABLE RESTROOMS		391.00
OCTOBER 2023	WELLMARK	GROUP INSURANCE	2,050.54	
PR20230930	WELLMARK	INSURANCE- A T	144.38	
PR20231015	WELLMARK	INSURANCE- A T	241.00	2,435.92
OCTOBER 2023	WHITFIELD&EDDY,PLC TRUST ACCNT	LEGAL SERVICES		520.00
Accounts Payable Total				309,625.05
Invoices: Paid				274,320.13
Invoices: Scheduled				35,304.92
Payroll Checks				

	001	GENERAL		4,104.49
	110	ROAD USE TAX		193.80
	600	WATER		1,865.53
	610	SEWER		1,516.68
	740	STORM WATER		115.55
Total Paid On: 9/28/23				7,796.05
	001	GENERAL		3,355.75
	110	ROAD USE TAX		189.59
	600	WATER		1,805.33
	610	SEWER		1,464.05
	740	STORM WATER		113.86
Total Paid On: 10/11/23				6,928.58
Total Payroll Paid				14,724.63
Report Total				324,349.68

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	28,840.63
110	ROAD USE TAX	2,145.85
169	COMMUNITY BETTERMENT FUND	63.60
313	PRAIRIE POINT PARK-2022A	269,779.51
317	LIFTSTATION PROJ-2022A	974.50
600	WATER	12,099.36
601	WATER SINKING	
610	SEWER	10,039.22
740	STORM WATER	407.01

	TOTAL FUNDS	324,349.68

CITY OF ELKHART BUSINESS SPECIAL MEETING MINUTES, SEPTEMBER 6, 2023 – 7:00 P.M.
ELKHART COMMUNITY CENTER

1. Call to Order

Mayor Campbell called the meeting to order at 7:00 PM

2. Pledge of Allegiance

Mayor Campbell led the room in the Pledge of Allegiance

3. Roll Call

Council Members Present: Nathan Gillmore, Steve Allen, Brad Fordyce, and Angie Schaffer

4. Approval of Agenda

Motioned by Gillmore, seconded by Allen to approve the Agenda as published, motion carried

5. Reports of the Elected Officials, City Staff and Standing Committees

Fordyce, Council: Addressed the subject of Alleman and Sewer issues at North Polk School

6. Resolution 2023- 121

Motioned by Allen, seconded by Gillmore to approve Kimberley Woods Plats 1&2 with additions of Outlot "X" in the notes with description and carrying forward Street Names of NE Allison Ave and NE Adams Ave into Plats 1&2, motion carried

7. Resolution 2023-122

Motioned by Fordyce, seconded by Allen to purchase 2 Camera's to go up at Prairie Pointe Park for security purposes, motion carried

8. Discussion of Block Party Street Closing Request was tabled to a future Council Meeting in order to review policies, procedure, applications and fees for approval.

9. Resolution 2023-123

Motioned by Allen, seconded by Schaffer to approve a Transfer from LOST funds to Parks of \$22,380.00 for final pays of Installation of Playground Equipment at City Park and Fencing around Basketball Courts at Prairie Pointe Park, motion carried

10. Discussion of City Reporting Structures was addressed by Mayor and Council in order to re-structure job descriptions and duties, a few comments and suggestions were addressed from residents in attendance. The Mayor announced his request for Angie Schaffer to be the Mayor Pro-Tem starting with September 18, 2023 Council Meeting.

11. Adjourn

Motioned by Fordyce, seconded by Schaffer to adjourn the Council Meeting at 7:56PM

**CITY OF ELKHART BUSINESS MEETING MINUTES, SEPTEMBER 18, 2023 – 6:00 P.M. ELKHART
COMMUNITY CENTER**

1. Call to Order

Mayor Pro-Tem Schaffer called the meeting to order at 6:00 PM

2. Pledge of Allegiance

Mayor Pro-Tem Schaffer led the room in the Pledge of Allegiance

3. Roll Call

Council Members Present: Nathan Gillmore, Steve Allen, Brad Fordyce, and Angie Schaffer

4. Approval of Agenda

Motioned by Allen, seconded by Schaffer to approve the Agenda as published, motion carried

5. Citizen Hearing and Other Communications

a. Polk County Sheriff Report

Submitted a report and answered questions and concerns

b. Public Comments

Citizens with concerns of report of citations and Well No.4 project

c. Bob Kramme came to Mayor and Council in concern of Sewer System for the School in Alleman, he would like to do a Study with Polk County and have the support of City of Elkhart. Fordyce expressed a lot of questions and concerns that will need addressed with answers and more extensive review for Mayor Pro-Tem and Council.

d. Public Comments on items not on the Agenda

No Public Comments

6. Public Hearing

a. Wenthold Voluntary Annexation Request

Motioned by Fordyce, seconded by Gillmore to open Public Hearing at 6:26 PM, a few questions from the Public that were addressed, motioned by Fordyce, seconded by Gillmore to Close Public Hearing at 6:32 PM, motions carried

b. Proposed Amendment to the Elkhart Urban Renewal Area

Motioned by Schaffer, seconded by Gillmore to open Public Hearing at 6:32 PM, no public comments, motioned by Gillmore, seconded by Allen to Close Public Hearing at 6:33 PM, motions carried

7. Reports of the Elected Officials, City Staff and Standing Committees

Hysell, City Clerk: Reminder to Mayor Pro-Tem and Council the Iowa League of Cities Annual Conference is September 20,21&22, the office will be closed during this time of continued Education.

Drey, Fire Chief: absent, submitted a report

Kappos, P&Z: P&Z has reviewed the Urban Renewal Plan Amendment and recommended to Mayor and Council to adopt it as submitted, also addressed Mayor Pro-Tem and Council of concern of a piece that is cut out of the Voluntary Annexation Request

Fordyce, Council person: Gave an update on the Gas Station process

8. Consent Agenda Resolution 2023-124

Motioned by Gillmore, seconded by Allen to approve the Consent Agenda, motion carried

a. August Cash Report

b. August Treasurer's Report

c. August Budget Report

d. September bills submitted

e. August Minutes of Council Meeting

9. Resolution 2023-125

Motioned by Fordyce, seconded by Allen to approve Pay Estimate #1-Well No.4-Gingerich Well & Pump Services, LLC for \$289,930.50, motion carried

10. Resolution 2023-126

Motioned by Allen, seconded by Gillmore to approve Pay Estimate #2-Water Treatment Plant Expansion-WRH, Inc. for \$61,028.41, motion carried

11. Resolution 2023-127

Motioned by Fordyce, seconded by Gillmore to approve Pay Estimate #2 Prairie Pointe Park Improvements-Concrete Connection for \$263,606.06, motion carried

**CITY OF ELKHART BUSINESS MEETING MINUTES, SEPTEMBER 18, 2023 – 6:00 P.M. ELKHART
COMMUNITY CENTER**

12. Discussion with some questions and concerns left Mayor Pro-Tem and Council deciding to table the Wenthold’s Voluntary Annexation Request to October 2023 Meeting in order to get questions and concerns reviewed.
13. **Resolution 2023-129**
Motioned by Fordyce, seconded by Allen to Declare Necessity and Establish an Urban Renewal Area, Pursuant to Section 403.4 of the Code of Iowa and Approve Urban Renewal Plan Amendment for the Elkhart Urban Renewal Area, motion carried
14. **Resolution 2023-130**
Motioned by Fordyce, seconded by Gillmore as to Disposition of City-Owned Property in the Elkhart Urban Renewal Area, motion carried
15. Discussion of the CDBG Grant Funding has been removed due to a more extensive review needed, we will re-review the application next year
16. **Resolution 2023-131**
Motioned by Fordyce, seconded by Schaffer to have Halloween Trick or Treat Night on October 28, from 6-to 7:30 PM, motion carried
17. **Resolution 2023-132**
Motioned by Gillmore, seconded by Allen to approve transfer from LOST to Water Treatment Plant to cover Pay Estimate #1 for \$95,427.50, then transfer the money back to LOST when the Funding for the Project comes in, motion carried
18. **Resolution 2023-133**
Motioned by Fordyce, seconded by Allen to approve transfer from TIF Funds to current Projects Accounts to pay for Extended Services from PFM Financial Advisors for \$2,000.00, motion carried
19. **Resolution 2023-137**
Motioned by Fordyce, seconded by Allen to approve purchase of Paint and supplies to place on the Tennis Courts for Pickleball, also to draw up a waiver for all volunteers in this project
20. **Resolution 2023-134**
Motioned by Fordyce, seconded by Allen to approve the Maximum Purchasing approval for Employees from \$1,000.00 to \$2,000.00 with letting the Council Leason of that Department know of purchase, motion carried
21. Discussion of the painting of the Inside of the Water Tower was tabled for Forrest with V&K to do a more intense review and study of this process and the expenses it will be, how soon it will be needed and review all possibilities.
22. Motioned by Fordyce, seconded by Gillmore to appoint a New Member of the Elkhart Fire Department, Olivia Jones, motion carried
23. Discussion to Set a Workshop date was tabled until after New Elections Mayor and Council Members are sworn in
24. **Resolution 2023-136**
Motioned by Schaffer, seconded by Fordyce to Set a Date for Special Council Meeting to approve Adoption of Issuance Loan of \$5,300,000.00, for September 27, 7PM at Elkhart Community Center motion carried
25. **Adjourn**
Motioned by Schaffer, seconded by Allen to adjourn the Council Meeting at 7:22 PM

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
ANKENY SANITATION	GARBAGE SVC	\$75.31
ARDICK EQUIPMENT CO INC	NO SWIMMING ALLOWED SIGNS	\$126.00
OFFICE OF AUDITOR OF STATE	PERIODIC EXAM FEE-2021	\$1,500.00
BOLAND RECREATION	CITY PARK PLAGROUND EQUIPMENT	\$56,830.00

**CITY OF ELKHART BUSINESS MEETING MINUTES, SEPTEMBER 18, 2023 – 6:00 P.M. ELKHART
COMMUNITY CENTER**

BRENDA HYSELL	PHONE REIMBURSEMENT	\$75.00
BRENDA HYSELL	GCMOA LUNCHEON REIMBURSEMENT	\$35.97
BRENDA HYSELL	TRAVEL EXPENSE REPORT FOR	\$182.52
CHAD SANDS	PHONE REIMBURSEMENT	\$43.56
CHEM-SULT, INC	WATER TREATMENT CHEMS	\$1,007.11
CONCRETE CONNECTION,LLC	PAY ESTIMATE #1-2023PRAIRIE	\$105,418.36
CONSUMERS ENERGY	IND PARK STREET LIGHTS	\$103.18
DES MOINES REGISTER MEDIA	PUBLISH LEGALS	\$476.15
ED LEEDOM	CODE ENFORCEMENT	\$230.79
EFTPS PAYROLL FEDERAL TAXES	FED/FICA TAX	\$3,318.49
EFTPS PAYROLL FEDERAL TAXES	FED/FICA TAX	\$611.42
EFTPS PAYROLL FEDERAL TAXES	FED/FICA TAX	\$2,943.14
EMMONS & OLIVIER RESOURCE	PAY ESTIMATE #1-2023 PRAIRIE	\$18,342.84
FIDELITY SECURITY LIFE	VISION	\$5.02
FIDELITY SECURITY LIFE	VISION	\$1.09
FIDELITY SECURITY LIFE	VISION INSURANCE	\$45.03
HUXLEY COMMUNICATIONS	CHALL/FIRE/SHOP INTERNET	\$162.00
IA FINANCE AUTHORITY-SRF	2021 SERIES WA MAIN EXTENSION	
TREASURER STATE OF IOWA	STATE TAXES	\$648.52
TREASURER STATE OF IOWA	STATE TAX	\$515.78
IOWA DEPT OF NATURAL RESOURCES	CONSTRUCTION PERMIT FOR WATER	\$300.00
IOWA ONE CALL	EMAIL LOCATES	\$93.60
IPERS	IPERS	
IPERS	IPERS	
IPERS	IPERS	\$2,420.02
IPERS	IPERS	\$2,018.69
WASTE SOUTIONS OF IOWA	PORTABLE RESTROOMS	\$31.80
WASTE SOUTIONS OF IOWA	PORTABLE RESTROOMS	\$31.80
MARCO TECHNOLOGIES LLC	COPIER/PRINTER	\$151.70
MARCO TECHNOLOGIES LLC	SUPPORT CALL FOR SCAN TO EMAIL	\$43.75
MARISSA BUTLER	PHONE REIMBURSEMENT	\$75.00
MARISSA BUTLER	TRAVEL EXPENSE REPORT FOR	\$121.68
MENARDS - ANKENY	CITY HALL SUPPLIES TO PATCH	\$48.80
MENARDS - ANKENY	POTHOLE PATCH AND SUPPLIES	\$66.28
METRO WASTE AUTHORITY	CURB IT RECYCLING EXPENSE	\$1,678.34
MIALG	COLTON FORS DUES PARTIAL YEAR	\$150.00
MICROBAC LABORATORIES INC	TESTINGS	\$419.00
MID AMERICAN ENERGY	ELECTRIC/GAS	\$3,910.54
PFM FINANCIAL ADVISORS	FINANCIAL ADVISORS EXTRA	\$2,000.00
POLK COUNTY TREASURER	SHERIFF CONTRACT	\$2,620.75
POLK COUNTY TREASURER	SHERIFF CONTRACT	\$2,694.67
RACOM CORPORATION	28RADIO ACCESS EDACS	\$719.10
RICK HUEBNER	PHONE REIMBURSEMENT	\$75.00

**CITY OF ELKHART BUSINESS MEETING MINUTES, SEPTEMBER 18, 2023 – 6:00 P.M. ELKHART
COMMUNITY CENTER**

RON CORNWELL	PHONE REIMBURSEMENT	\$75.00
THORPE WATER DEVELOPMENT	SERVICE CONTRACT	\$1,855.50
ULINE	MISC SUPPLIES FOR BALL FIELD	\$324.24
VAN WALL EQUIPMENT INC	MOWER SERVICE	\$93.78
VEENSTRA & KIMM INC	WENTHOLD ANNEXATION REQUEST	\$599.50
VEENSTRA & KIMM INC	BUILDING PERMITS	\$300.38
VEENSTRA & KIMM INC	EAST STORM TRUNK SEWER AND	\$742.02
VEENSTRA & KIMM INC	MAIN LIFT STATION IMPROVEMENT	\$1,107.50
VEENSTRA & KIMM INC	PPARK AMENITIES PHASE 1	\$5,927.86
VEENSTRA & KIMM INC	PPARK AMENITIES PHASE 1	\$5,646.86
VERIZON WIRELESS	CHALL/FIRE PHONES	\$168.44
VISA	CSB CREDIT CARD	\$504.78
WASTE SOLUTIONS OF IOWA	PORTABLE RESTROOMS	\$391.00
WELLMARK	INSURANCE- A T	\$236.86
WELLMARK	INSURANCE- A T	\$144.38
WELLMARK	GROUP INSURANCE	\$2,343.44
WEX BANK	FUEL	\$584.54
WRIGHT OUTDOOR SOLUTIONS	MULCH IN CITY PARK AFTER	\$3,326.24
Accounts Payable Total		\$236,740.12
Invoices: Paid		\$201,545.16
Invoices: Scheduled		\$35,194.96
Total Paid On: 8/30/23		\$9,385.77
Total Paid On: 9/14/23		\$10,009.28
Total Payroll Paid		\$19,395.05
***** REPORT TOTAL *****		\$256,135.17
GENERAL		\$94,647.06
ROAD USE TAX		\$1,323.12
COMMUNITY BETTERMENT FUND		\$63.60
PRAIRIE POINT PARK-2022A		\$135,835.92
WA TRTMENT EXT-2022A		\$500.00
MAINTENANCE SHOP-2022A		\$500.00
STORM WATER-PHASE1-2022A		\$742.02
LIFTSTATION PROJ-2022A		\$1,607.50
WATER		\$11,133.19
WATER SINKING		
SEWER		\$9,238.47
STORM WATER		\$544.29
TOTAL FUNDS		\$256,135.17

Attest

Brenda Hysell, City Clerk

Mayor Pro-Tem, Angie Schaffer

**CITY OF ELKHART BUSINESS MEETING MINUTES, September 27, 2023 – 6:00 P.M. ELKHART
CITY HALL**

1. Call to Order

Mayor Campbell called the meeting to order at 7:00 PM

2. Pledge of Allegiance

Mayor Campbell led the room in the Pledge of Allegiance

3. Roll Call

Council Members Present: Nathan Gillmore, Brad Fordyce, and Angie Schaffer

4. Approval of Agenda

Motioned by Gillmore, seconded by Fordyce to approve the Agenda as published, motion carried

5. Resolution 2023-138

Motioned by Gillmore, seconded by Fordyce Authorizing and Approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$5,300,000 Water Revenue Bonds, Series 2023, motion carried

6. Adjourn

Motioned by Fordyce, seconded by Gillmore to adjourn the Council Meeting at 7:05 PM

PLAT 1-KIMBERLEY DEVELOPMENT OCTOBER 16,2023

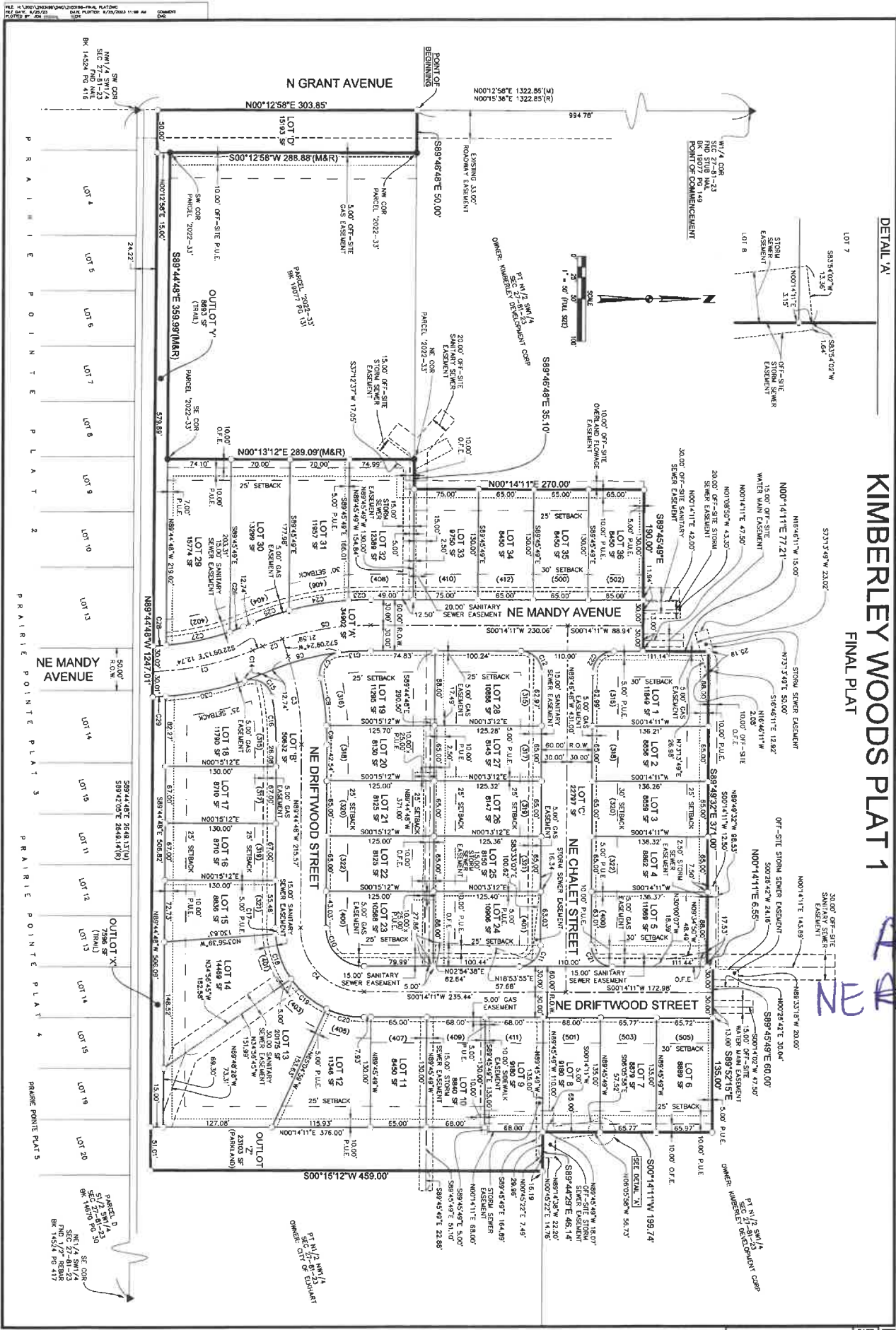
NOTE: PLAT 1 AND PLAT 2 HAVE TO EACH
HAVE THEIR OWN RESOLUTION NUMBER
OR THE COUNTY WILL NOT RECORD
THEM. SO THEY ARE THE SAME
APPROVALS AS LAST MONTH JUST
DESIGNATING EACH OWN RESOLUTION.

DETAIL 'A'

KIMBERLEY WOODS PLAT 1

FINAL PLAT

Allison
NE Across
Ave

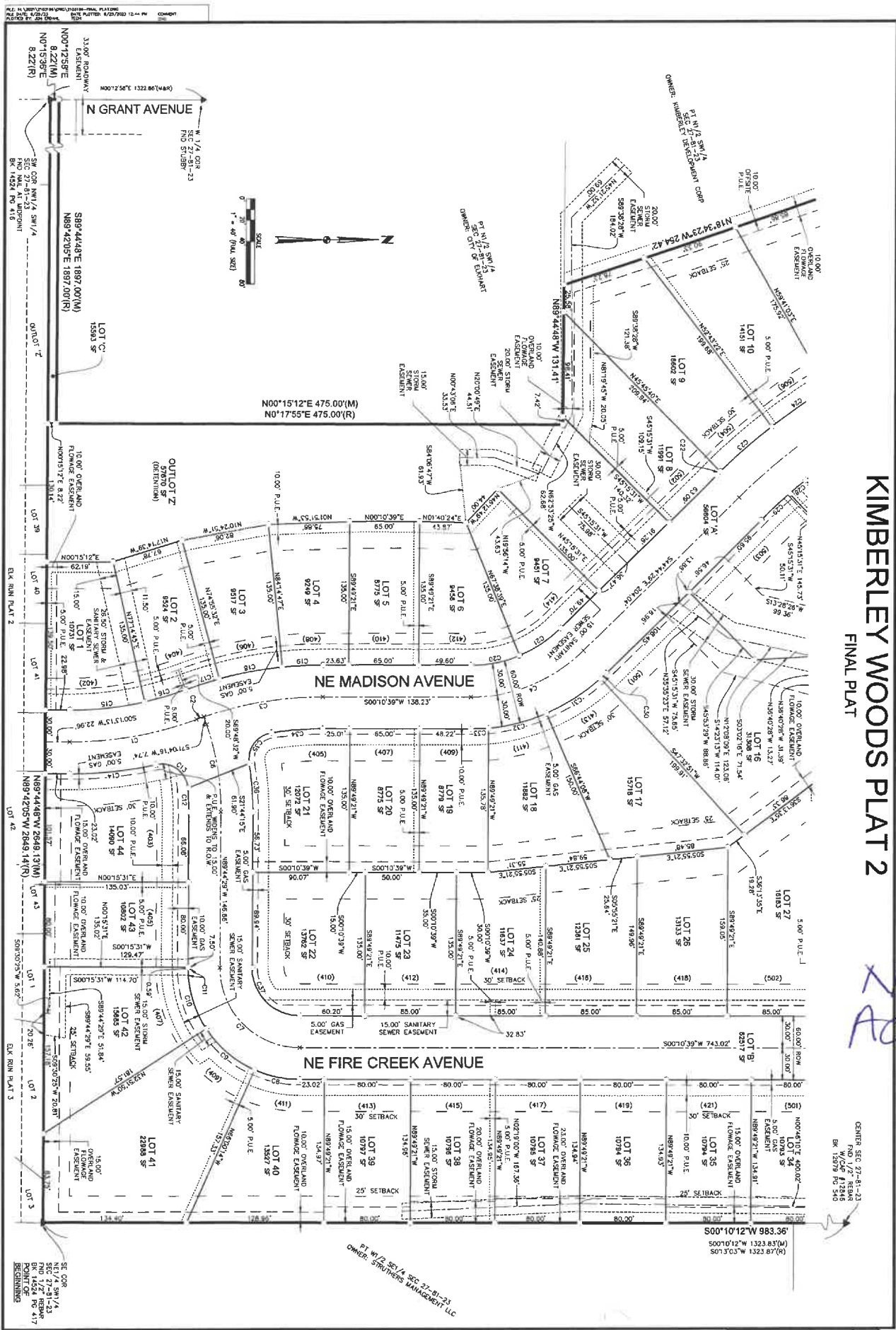


**PLAT 2-KIMBERLEY
DEVELOPMENT
OCTOBER 16,2023**

KIMBERLEY WOODS PLAT 2

FINAL PLAT

NE
ADAMS
Ave



**PAY ESTIMATE #3-
CONCRETE
CONNECTIONS-
PRAIRIE POINTE PARK
OCTOBER 16,2023**



ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 3

PROJECT TITLE: 2023 Prairie Pointe Park Improvements

Contractor: Concrete Connection, LLC	Date: October 11, 2023
Original Contract Amount: \$605,000.00	
Pay Period: September 11, 2023 to October 9, 2023	

BID ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	VALUE COMPLETED TO DATE
			ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE		
1.1	Mobilization	LS	1.00	1.00	1.00	\$20,000.00	\$20,000.00
1.2	Compaction Testing	LS	1.00	1.00	1.00	\$4,162.00	\$4,162.00
1.3	15" RCP Storm Sewer, Class III	LF	96.00	96.00	45.00	\$100.00	\$4,500.00
1.4	15" RCP Flared End Section with Apron Guard and Footing	EA	2.00	2.00	2.00	\$3,250.00	\$6,500.00
1.5	Intake SW-501	EA	2.00	2.00	2.00	\$3,500.00	\$7,000.00
1.6	Intake, SW-512, 24"	EA	1.00	1.00	1.00	\$3,000.00	\$3,000.00
1.7	Driveway, PCC, 7"	SY	812.00	812.00	808.20	\$65.00	\$52,533.00
1.8	Curb & Gutter, 2.5' wide, 7"	LF	425.00	425.00	426.00	\$28.00	\$11,928.00
1.9	Beam Curb	LF	191.00	191.00	185.00	\$55.00	\$10,175.00
1.10	Recreational Trail, PCC 5"	SY	1,570.00	1,570.00	1,587.20	\$50.00	\$79,360.00
1.11	12' Recreational Trail, PCC 7"	SY	270.00	270.00	266.00	\$58.00	\$15,428.00
1.12	Sidewalk, PCC, 5"	sy	112.00	112.00	148.00	\$50.00	\$7,400.00
1.13	Granular Surfacing	TON	610.00	610.00	536.28	\$52.00	\$27,886.56
1.14	Painted Pavement Markings and Symbols, Solvent/Waterborne	LS	1.00	1.00	1.00	\$1,500.00	\$1,500.00
1.15	Traffic Signs and Posts	EA	2.00	2.00	2.00	\$275.00	\$550.00
1.16	SWPPP Preparation	LS	1.00	1.00	1.00	\$3,000.00	\$3,000.00
1.17	SWPPP Management	LS	1.00	1.00	0.90	\$8,000.00	\$7,200.00
1.18	Rip Rap, Class E Revetment	TON	40.00	40.00	32.97	\$100.00	\$3,297.00
1.19	Erosion Stone	TON	100.00	100.00	99.84	\$80.00	\$7,987.20
1.20	Privacy Fence, Cedar 6'	LF	365.00	365.00	366.00	\$46.00	\$16,836.00
1.21	Safety Rail	LF	365.00	365.00	365.00	\$145.00	\$52,925.00
1.22	Hydraulic Seeding, Fertilizing & Mulching, Type 1	LS	1.00	1.00	1.00	\$16,000.00	\$16,000.00
1.23	Native Seeding	LS	1.00	1.00	1.00	\$6,000.00	\$6,000.00
1.24	Tree, Legacy Sugar Maple	EA	8.00	8.00	0.00	\$400.00	\$0.00
1.25	Tree, River Birch	EA	6.00	6.00	0.00	\$400.00	\$0.00
1.26	Tree, Downy Serviceberry (tree form)	EA	9.00	9.00	0.00	\$400.00	\$0.00
1.27	Tree, Forest Pansy Eastern Redbud	EA	13.00	13.00	0.00	\$400.00	\$0.00
1.28	Tree, Pagoda Dogwood	EA	5.00	5.00	0.00	\$400.00	\$0.00
1.29	Lighting Pole, Parking Area	EA	4.00	4.00	2.00	\$4,840.00	\$9,680.00
1.30	Lighting Pole, Trail	EA	14.00	14.00	7.00	\$8,050.00	\$56,350.00
1.31	Electric Service Installation	EA	1.00	1.00	0.50	\$14,300.00	\$7,150.00
1.32	Lighting Circuit	LF	3,330.00	3,330.00	1,665.00	\$14.60	\$24,309.00
1.33	Lighting Control Cabinet	EA	1.00	1.00	0.50	\$14,575.00	\$7,287.50
1.34	Underground Pull Box	EA	3.00	3.00	1.50	\$1,785.00	\$2,677.50
Total Value Completed - Bid Items							\$472,621.76

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$605,000.00	\$472,621.76
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1		\$0.00	\$0.00
2		\$0.00	\$0.00
3		\$0.00	\$0.00
4		\$0.00	\$0.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
9		\$0.00	\$0.00
10		\$0.00	\$0.00
Total Change Orders		\$0.00	\$0.00
		Total Approved	Total Completed
Revised Contract Price		\$605,000.00	\$472,621.76
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$472,621.76
Retainage (5%)			\$23,631.09
Total Earned Less Retainage			\$448,990.67
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	July 1, 2023 to August 11, 2023	\$105,418.36	
2		\$263,606.06	
3		\$0.00	
4		\$0.00	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
		Total Previously Approved	\$369,024.42
Amount Due This Request			\$79,966.25
Note: The amount \$79,966.25 is recommended for approval for payment in accordance with the terms of the Contract.			
CONTRACT SUMMARY			
		ORIGINAL CONTRACT AMOUNT	\$605,000.00
		TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$605,000.00
		THIS PARTIAL PAYMENT	\$79,966.25
		TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT	\$448,990.67
		BALANCE	\$156,009.33
		PERCENT COMPLETE	78.1%
Recommended By: <i>Veenstra & Kimm, Inc.</i>		Contractor: <i>Concrete Connection, LLC</i>	Approved: <i>City of Elkhart</i>
Signature		Signature	Signature
Name	Jordan Kappos	Name	
Title	Project Engineer	Title	
Date		Date	



VEENSTRA & KIMM INC.

3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

October 11, 2023

CHANGE ORDER NO. 2

**ELKHART, IOWA
2023 PRAIRIE POINTE PARK IMPROVEMENTS**

Change Order No. 2 is for eliminating two fixtures from the "Lighting Pole, Trail" bid item along the peninsula between the ponds. The bases for the fixtures and the lighting circuit to the fixtures are to be installed per plan. The fixtures will be installed with a future project when the walking path between the ponds is constructed. It includes the following item:

Item	Description	Unit	Quantity	Unit Price	Extended Price
1	Labor and Materials for Eliminating Two L2 Light Fixtures	LS	1	-\$7,664.91	-\$7,664.91
				Total	-\$7,664.91

Change Order No. 1 decreases the contract price by a total of \$7,664.91

CONCRETE CONNECTION, LLC

CITY OF ELKHART

By _____

By _____

Title _____

Title _____

Date _____

Date _____

VEENSTRA & KIMM, INC.

ATTEST:

By _____

By _____

Title Project Engineer

Title _____

Date _____

Date _____



VEENSTRA & KIMM INC.

3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

October 11, 2023

CHANGE ORDER NO. 1

**ELKHART, IOWA
2023 PRAIRIE POINTE PARK IMPROVEMENTS**

Change Order No. 1 is for staining of the new cedar fence. It includes the following items:

Item	Description	Unit	Quantity	Unit Price	Extended Price
1	SuperDeck Ext Oil-based Stain - Natural Color	GAL	17	\$44.00	\$748.00
2	Installation	HR	16	\$75.00	\$1,200.00
				10% Markup	\$194.80
				Total	\$2,142.80

Change Order No. 1 increases the contract price by a total of \$2,142.80

CONCRETE CONNECTION, LLC

CITY OF ELKHART

By _____

By _____

Title _____

Title _____

Date _____

Date _____

VEENSTRA & KIMM, INC.

ATTEST:

By _____

By _____

Title Project Engineer

Title _____

Date _____

Date _____

**PAY ESTIMATE #3-
WATER TREATMENT
PLANT
OCTOBER 16, 2023**



VEENSTRA & KIMM INC.

3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

Date: **October 11, 2023**

PAY ESTIMATE NO. 3


Project Title	Water Treatment Plant Expansion Elkhart, Iowa		Contractor	WRH, Inc. P.O. Box 256 Amana, Iowa 52203			
Original Contract Amount & Date	\$4,507,000.00	21-Feb-23	Pay Period	9/1/2023 to 3/30/2023			
BID ITEMS							
Bid Item No.	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
	Bonds / Permits / Insurance / Builders Risk	LS	100%	\$ 85,450.00	\$ 85,450.00	100%	\$ 85,450.00
	Administration / Project Management	LS	100%	\$ 100,000.00	\$ 100,000.00	24%	\$ 23,500.00
	Office Trailer / Portable Toilet / Dumpster	LS	100%	\$ 45,000.00	\$ 45,000.00	0%	\$ -
0700	Mobilization	LS	100%	\$ 65,000.00	\$ 65,000.00	31%	\$ 20,000.00
00700	Cleanup	LS	100%	\$ 30,000.00	\$ 30,000.00	0%	\$ -
02200	Sitework	LS	100%	\$ 170,000.00	\$ 170,000.00	6%	\$ 10,000.00
02610	Buried Piping	LS	100%	\$ 171,000.00	\$ 171,000.00	0%	\$ -
02930	Seeding	LS	100%	\$ 20,000.00	\$ 20,000.00	0%	\$ -
03300	Concrete - WTP	LS	100%	\$ 200,000.00	\$ 200,000.00	1%	\$ 1,500.00
03300	Concrete - Misc.	LS	100%	\$ 50,000.00	\$ 50,000.00	0%	\$ -
04200	Masonry	LS	100%	\$ 185,000.00	\$ 185,000.00	0%	\$ -
05000	Metal Fabrications	LS	100%	\$ 25,000.00	\$ 25,000.00	0%	\$ -
06000	Roof Package	LS	100%	\$ 175,000.00	\$ 175,000.00	0%	\$ -
07000	Thermal and Moisture Protection	LS	100%	\$ 150,000.00	\$ 150,000.00	0%	\$ -
08110	Steel Doors and Frames	LS	100%	\$ 13,000.00	\$ 13,000.00	0%	\$ -
08306	Access Hatches	LS	100%	\$ 5,000.00	\$ 5,000.00	0%	\$ -
09702/09900	Painting / Floor Coatings	LS	100%	\$ 100,000.00	\$ 100,000.00	0%	\$ -
10000	Specialties	LS	100%	\$ 20,000.00	\$ 20,000.00	0%	\$ -
11224	Chemical Feed Equipment	LS	100%	\$ 183,750.00	\$ 183,750.00	0%	\$ -
11310	Biological Filter System (Release to Fab)	LS	100%	\$ 260,109.50	\$ 260,109.50	0%	\$ -
11310	Biological Filter System	LS	100%	\$ 1,064,890.50	\$ 1,064,890.50	0%	\$ -
11420	Horizontal Split Case Pumps	LS	100%	\$ 45,000.00	\$ 45,000.00	0%	\$ -
12345	Casework	LS	100%	\$ 10,000.00	\$ 10,000.00	0%	\$ -
13570	Process Piping	LS	100%	\$ 305,000.00	\$ 305,000.00	0%	\$ -
15000	HVAC	LS	100%	\$ 198,000.00	\$ 198,000.00	0%	\$ -
15400	Plumbing	LS	100%	\$ 50,000.00	\$ 50,000.00	0%	\$ -
15950	Testing & Balancing	LS	100%	\$ 10,000.00	\$ 10,000.00	0%	\$ -
16000	Electrical MOB	LS	100%	\$ 62,000.00	\$ 62,000.00	0%	\$ -
16000	Service Entrance	LS	100%	\$ 78,000.00	\$ 78,000.00	0%	\$ -
16000	ATS/Generator	LS	100%	\$ 101,000.00	\$ 101,000.00	0%	\$ -
16000	MCC1	LS	100%	\$ 105,000.00	\$ 105,000.00	0%	\$ -
16000	Finished Water Pump 1 & 2	LS	100%	\$ 10,000.00	\$ 10,000.00	0%	\$ -
16000	Blower 1 & 2	LS	100%	\$ 10,000.00	\$ 10,000.00	0%	\$ -
16000	Well 4	LS	100%	\$ 21,000.00	\$ 21,000.00	0%	\$ -
16000	HVAC	LS	100%	\$ 17,000.00	\$ 17,000.00	0%	\$ -
16000	Filter Blower	LS	100%	\$ 4,000.00	\$ 4,000.00	0%	\$ -
16000	JB1, 2, 3 Power and Control	LS	100%	\$ 33,000.00	\$ 33,000.00	0%	\$ -
16000	JB3, 4, 5 Power and Control	LS	100%	\$ 33,000.00	\$ 33,000.00	0%	\$ -
16000	Filter Level Sensors	LS	100%	\$ 4,000.00	\$ 4,000.00	0%	\$ -
16000	CP2	LS	100%	\$ 4,000.00	\$ 4,000.00	0%	\$ -
16000	Chemical Feed Equipment	LS	100%	\$ 12,000.00	\$ 12,000.00	0%	\$ -
16000	Receptacles	LS	100%	\$ 30,000.00	\$ 30,000.00	0%	\$ -
16000	Lighting	LS	100%	\$ 29,000.00	\$ 29,000.00	0%	\$ -
16000	CP3 & Fiber	LS	100%	\$ 9,000.00	\$ 9,000.00	0%	\$ -
16000	DO Sensors	LS	100%	\$ 6,000.00	\$ 6,000.00	0%	\$ -
16000	Temporary Service	LS	100%	\$ 17,000.00	\$ 17,000.00	0%	\$ -
17000	Instrumntation and Controls	LS	100%	\$ 185,800.00	\$ 185,800.00	0%	\$ -
				TOTAL ORIGINAL CONTRACT	\$ 4,507,000.00		\$ 140,450.00

MATERIALS STORED SUMMARY

Specifications Section No.	Description	Number of Units	Unit Price	Extended Cost
02610	Buried Piping	1	\$ 11,141.32	\$ 11,141.32
03300	Concrete - WTP	1	\$ 16,598.68	\$ 16,598.68
08306	Access Hatches	1	\$ 1,500.43	\$ 1,500.43
			\$ -	\$ -
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			\$ -	\$ -
TOTAL MATERIALS STORED				\$ 29,240.43

SUMMARY			
		Original Contract Price	Value Completed
Bid Items Subtotal		\$4,507,000.00	\$ 140,450.00
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Value Completed
TOTAL ALL CHANGE ORDERS		\$ -	\$ -
Revised Contract Price		\$ 4,507,000.00	\$ 140,450.00
PREVIOUSLY APPROVED PARTIAL PAYMENTS			
Less Estimate(s) Previously Approved		8/21/2023	\$ 95,427.50
		9/18/2023	\$61,028.41
Less Total Pay Estimates Previously Approved			\$ 156,455.91
Percent Complete	3.8%	Amount Due This Estimate	\$ 4,750.00

The amount \$4,750.00 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By: WRH, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: Elkhart, Iowa
Signature Colton Singbeil <small>Digitally signed by Colton Singbeil Date: 2023.10.11 16:42:15 -05'00'</small>	Signature 	Signature
Title Project Manager	Title Project Engineer	Title Mayor
Date	Date 10/11/2023	Date

**PAY ESTIMATE #2-
PRAIRIE POINTE
POND SEEDING
PROJECT
OCTOBER 16,2023**



VEENSTRA & KIMM INC.

3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

October 11, 2023

Brenda Hysell
City Clerk
City of Elkhart
260 NW Main Street
P.O. Box 77
Elkhart, Iowa 50073-0077

ELKHART, IOWA
2023 PRAIRIE POINTE PARK POND SEEDING
PAY ESTIMATE NO. 2

Attached is an electronic copy of Pay Estimate No. 2 for work on the 2023 Prairie Pointe Park Pond Seeding project, under the contract between the City of Elkhart and Emmons & Olivier Resources, Inc. The partial pay estimate is for the period August 4, 2023 to October 11, 2023.

Pay Estimate No. 2 is for seeding and mulching of the pond outlet, two native vegetation inspections, and a native vegetation treatment. We have checked the estimate and recommend payment to Emmons & Olivier Resources, Inc. in the total amount of \$4,522.00.

Please sign Pay Estimate No. 2 in the space provided and return a signed copy of the pay estimate to our office. Please return a signed copy of Pay Estimate No. 2 to Emmons & Olivier Resources, Inc. with payment. A signed copy should also be kept for your files.

If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in blue ink that reads "Jordan Kappos".

Jordan Kappos

JDK
18084-1
Enclosures
cc: Emmons & Olivier Resources, Inc.




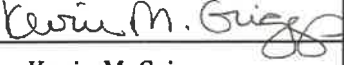
ESTIMATE OF CONSTRUCTION COMPLETED
 PARTIAL PAYMENT NO. 2
 PROJECT TITLE: 2023 Prairie Pointe Park Pond Seeding

Contractor: Emmons & Olivier Resources, Inc. Date: October 11, 2023

Original Contract Amount: \$35,432.00

Pay Period: August 4, 2023 to October 11, 2023

BID ITEMS							
ITEM NO.	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	VALUE COMPLETED TO DATE
			ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE		
1.1	Mobilization	LS	1.00	1.00	1.00	\$2,500.00	\$2,500.00
1.2	Seeding and Fertilizing, Type 2	AC	0.20	0.20	0.20	\$760.00	\$152.00
1.3	Conventional Seeding, Custom Native Dry-Mesic Seed Mix	AC	1.00	1.00	1.01	\$2,150.00	\$2,171.50
1.4	Conventional Seeding, Wetland Seed Mix	AC	0.60	0.60	0.60	\$2,300.00	\$1,380.00
1.5	Native Vegetation Establishment	TRIP	6.00	6.00	1.33	\$1,500.00	\$2,000.00
1.6	Rolled Erosion Control Product (RECP), Type 4	SY	9,000.00	9,000.00	7,051.00	\$2.25	\$15,864.75
Total Value Completed - Bid Items							\$24,068.25

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$35,432.00	\$24,068.25
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1		\$0.00	\$0.00
2		\$0.00	\$0.00
3		\$0.00	\$0.00
4		\$0.00	\$0.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
9		\$0.00	\$0.00
10		\$0.00	\$0.00
Total Change Orders		\$0.00	\$0.00
		Total Approved	Total Completed
Revised Contract Price		\$35,432.00	\$24,068.25
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$24,068.25
Retainage (5%)			\$1,203.41
Total Earned Less Retainage			\$22,864.84
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	May 11, 2023 to August 3, 2023	\$18,342.84	
2		\$0.00	
3		\$0.00	
4		\$0.00	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
Total Previously Approved			\$18,342.84
Amount Due This Request			\$4,522.00
Note: The amount \$4,522.00 is recommended for approval for payment in accordance with the terms of the Contract.			
CONTRACT SUMMARY			
		ORIGINAL CONTRACT AMOUNT	\$35,432.00
		TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$35,432.00
		THIS PARTIAL PAYMENT	\$4,522.00
		TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT	\$22,864.84
		BALANCE	\$12,567.16
		PERCENT COMPLETE	67.9%
Recommended By: Veenstra & Kimm, Inc.		Contractor: Emmons & Olivier Resources, Inc	Approved: City of Elkhart
Signature		Signature	
Name	Jordan Kappos	Name	Kevin M. Griggs
Title	Project Engineer	Title	Project Manager
Date	10/11/2023	Date	10/11/23

CHANGE ORDER- WATER TREATMENT PLANT

OCTOBER 16, 2023

NOTE: THIS CHANGE ORDER IS ONLY GOING TO HAVE DISCUSSION, FORREST JUST WANTS TO TALK TO MAYOR AND COUNCIL ABOUT THESE REQUESTS BUT HE SAYS HE DOES NOT WANT YOU TO TAKE ANY ACTION AT THIS MEETING.



VEENSTRA & KIMM INC.

3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

October 12, 2023

Brenda Hysell, City Clerk
City of Elkhart
260 NW Main Street
P.O. Box 77
Elkhart, Iowa 50073-0077

ELKHART, IOWA
WATER TREATMENT PLANT EXPANSION
CHANGE ORDER REQUEST

This letter is to inform the City of Elkhart that WRH, Inc. is requesting a Change Authorization Request (CAR) for the Water Treatment Plant Expansion project. WRH, Inc. is requesting an extension of the completion date and additional compensation for general services costs and potential winter construction conditions.

WRH, Inc. received notice of the award of the contract on February 27, 2023. At that time, the anticipated construction start was July of 2023, however, excavation could not begin until the Iowa Department of Natural Resources (IDNR) construction permit was approved. Veenstra & Kimm, Inc. submitted the construction permit application on February 22, 2023. Typically, the review of the permit application for a new water treatment plant can last up to two or three months. In this case, it was six months before the permit was issued on August 30, 2023. Veenstra & Kimm, Inc. sent signed contract documents and the Notice to Proceed to WRH, Inc. on August 30, 2023, as well.

WRH, Inc. is requesting an extension of the completion date by 174 calendar days (10 days after the notice of award, March 9, 2023, to the issuance of the permit and Notice to Proceed date, August 30, 2023.) WRH, Inc. is also requesting an additional six months of general conditions costs from the abovementioned 174 calendar days. The requested cost increase to the contract amount for additional WRH, Inc. general services is \$144,579.53.

The requested extension and corresponding cost increase do not appear to be reasonable. A reasonable extension of time and adjustment in compensation should reflect the actual days the anticipated start of construction was delayed.

Items we are discussing with WRH, Inc. include: The initial anticipated start of construction was July of 2023. Tree removal was done on August 8, 2023, at that time, excavation was anticipated to begin the following week on, or about, August 14, 2023. Excavation was then delayed for two reasons. 1) The IDNR construction permit was not issued until August 30, 2023,

and 2) The community center gas service line was found to be in conflict with the building foundation excavation. Maps provided from MidAmerican indicated the gas service came from the east and would not be in conflict. Field locates revealed the maps provided incorrectly showed the gas service line. The gas main was then abandoned on September 12, 2023, by MidAmerican.

A reasonable delay could be considered from August 14, 2023, to September 12, 2023, or approximately one month. Veenstra & Kimm, Inc. is continuing to have discussions with WRH, Inc. to come to a consensus on what a should be reasonable basis for a time extension and cost increase.

Because WRH, Inc. has been delayed in starting construction of the building, their schedule indicates winter conditions for concrete and masonry work that were not anticipated at the time of the project's bid. In addition to the general services amount, a request for winter construction costs has been submitted for \$97,540.53. Veenstra & Kimm, Inc. has requested an itemized breakdown of how these costs were calculated for further evaluation and potential application to the project's construction.

Had the project waited until after August 30, 2023, to have a construction permit from IDNR prior to bidding, there are multiple factors that would have increased the price of the project.

The first factor to consider is the change in construction costs over the last six months. The Engineering News Record keeps a monthly index of construction costs. From February of 2023 to September of 2023, the ENR Construction Cost Index has increased 2.4%. WRH, Inc. proceeded forward with executing their purchase orders and subcontractors after being notified of the award. This avoided an increased construction cost.

A second factor is the funding interest rates through the State Revolving Fund (SRF) program. Historically, the SRF has issued construction loans at a 1.75% interest rate. This October, the interest rates are increasing to 2.84%. If the project waited for the IDNR construction permit, it would have been subject to a 1.09% interest rate increase. It should be noted that this interest rate increase would be on a construction loan for a project cost increased by 2.4%.

The third factor is construction schedule and sequencing. If the project had bid in September, it is likely that the contractor would not be able to excavate the building this calendar year. WRH, Inc. provided an updated schedule with excavation set to begin at the end of October and finish by December. This will allow the water treatment plant to be producing treated water before getting into the summer of 2025, when usage will be at its highest.

We will provide the City with a further evaluation of these requests after we conclude our discussions with WRH, Inc.

Brenda Hysell
October 12, 2023
Page 3

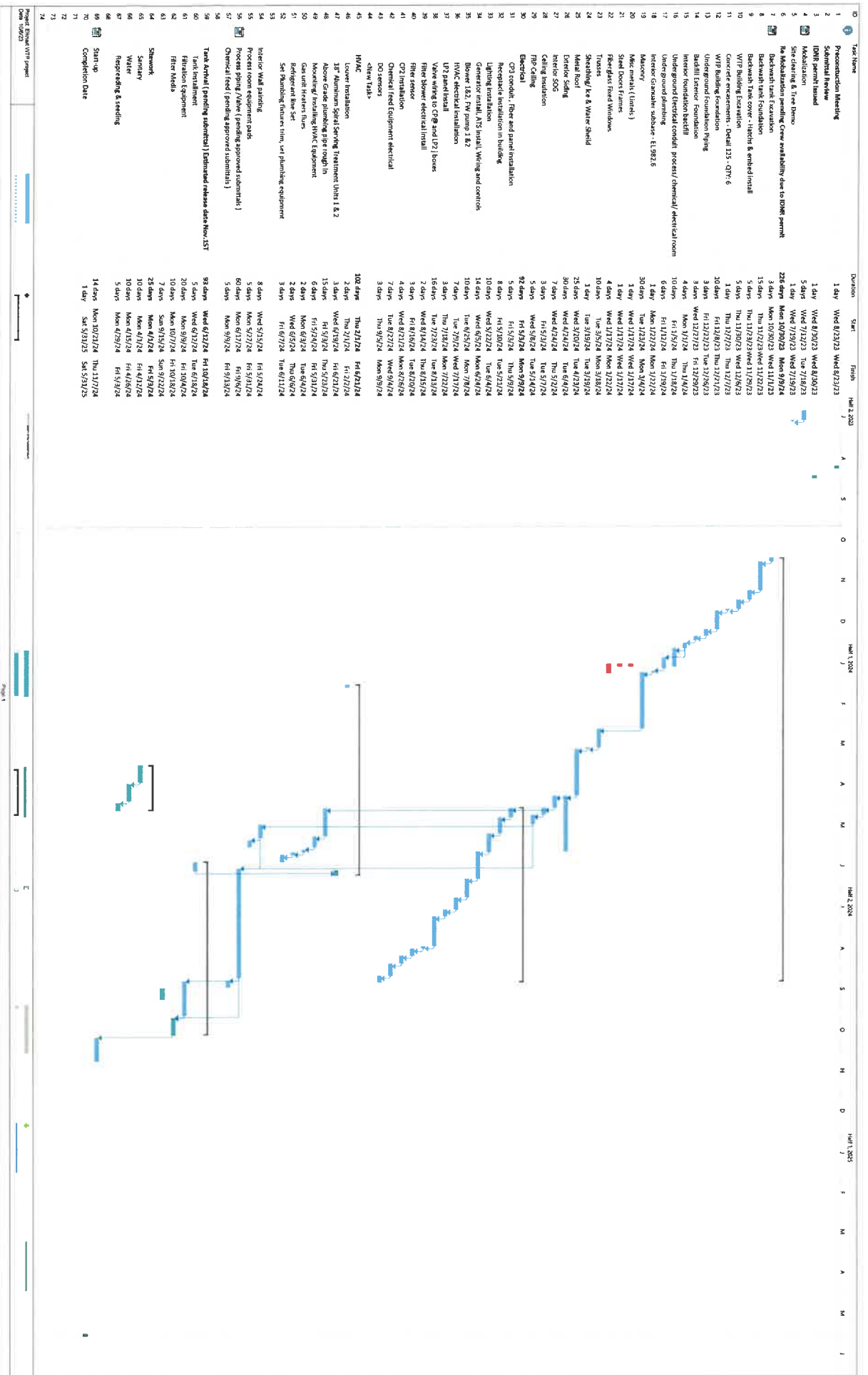
If you have any questions or comments concerning the project, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.



Forrest S. Aldrich

FSA:vjd
18072



CHANGE ORDER #1-
PRAIRIE POINTE PARK
OCTOBER 16,2023



VEENSTRA & KIMM INC.

3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

October 11, 2023

Brenda Hysell
City Clerk
City of Elkhart
260 NW Main Street
P.O. Box 77
Elkhart, Iowa 50073-0077

ELKHART, IOWA
2023 PRAIRIE POINTE PARK IMPROVEMENTS
CHANGE ORDER NOS. 1 AND 2 AND PAY ESTIMATE NO. 3

Attached is an electronic copy of Change Order No. 1 for the above-mentioned project under the contract between the City of Elkhart and Concrete Connection, LLC. Change Order No. 1 is for staining of the new cedar fence. Change Order No. 1 increases the contract price by a total of \$2,142.80.

Also attached is an electronic copy of Change Order No. 2. Change Order No. 2 is for the elimination of two fixtures from the "Lighting Pole, Trail" bid item along the peninsula between the ponds. The bases for the fixtures and the lighting circuit to the fixtures are to be installed per plan. The fixtures will be installed with a future project when the walking path between the ponds is constructed. Change Order No. 2 decreases the contract price by a total of \$7,664.91. Veenstra & Kimm, Inc. recommends approval of Change Order No. 2.

Also attached is an electronic copy of Pay Estimate No. 3 for the period between September 11, 2023 and October 9, 2023. Pay Estimate No. 2 is for pavement markings, signage, safety rail, and seeding. We have checked the estimate and recommend payment to Concrete Connection, LLC in the amount of \$79,966.25.

If acceptable, please sign Change Order Nos. 1 and 2 and Pay Estimate No. 3 in the spaces provided. Return one signed copy of each to our office and one signed copy of each with payment to Concrete Connection, LLC. The remaining copy of each should be kept for your files.

Brenda Hysell
October 11, 2023
Page 2

If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in blue ink that reads "Jordan Kappos". The signature is written in a cursive, flowing style.

Jordan Kappos

JDK
18084
Enclosures
cc: Concrete Connection, LLC



VEENSTRA & KIMM INC.

3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

October 11, 2023

CHANGE ORDER NO. 1

**ELKHART, IOWA
2023 PRAIRIE POINTE PARK IMPROVEMENTS**

Change Order No. 1 is for staining of the new cedar fence. It includes the following items:

Item	Description	Unit	Quantity	Unit Price	Extended Price
1	SuperDeck Ext Oil-based Stain - Natural Color	GAL	17	\$44.00	\$748.00
2	Installation	HR	16	\$75.00	\$1,200.00
				10% Markup	\$194.80
				Total	\$2,142.80

Change Order No. 1 increases the contract price by a total of \$2,142.80

CONCRETE CONNECTION, LLC

By *David A. Smith*

Title Member

Date 10/12/23

CITY OF ELKHART

By _____

Title _____

Date _____

VEENSTRA & KIMM, INC.

By *Joshua Kim*

Title Project Engineer

Date 10/12/2023

ATTEST:

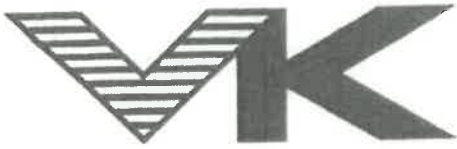
By _____

Title _____

Date _____

**CHANGE ORDER #2-
PRAIRIE POINTE PARK
OCTOBER 16,2023**

**AND PAY ESTIMATE #3
PRAIRIE POINTE PARK
IMPROVEMENTS.**



VEENSTRA & KIMM INC.

3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

October 11, 2023

CHANGE ORDER NO. 2

**ELKHART, IOWA
2023 PRAIRIE POINTE PARK IMPROVEMENTS**

Change Order No. 2 is for eliminating two fixtures from the "Lighting Pole, Trail" bid item along the peninsula between the ponds. The bases for the fixtures and the lighting circuit to the fixtures are to be installed per plan. The fixtures will be installed with a future project when the walking path between the ponds is constructed. It includes the following item:

Item	Description	Unit	Quantity	Unit Price	Extended Price
1	Labor and Materials for Eliminating Two L2 Light Fixtures	LS	1	-\$7,664.91	-\$7,664.91
				Total	-\$7,664.91

Change Order No. 1 decreases the contract price by a total of \$7,664.91

CONCRETE CONNECTION, LLC

By David A. Baur

Title Member

Date 10/12/23

CITY OF ELKHART

By _____

Title _____

Date _____

VEENSTRA & KIMM, INC.

By JMM

Title Project Engineer

Date 10/12/2023

ATTEST:

By _____

Title _____

Date _____



ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 3

PROJECT TITLE: 2023 Prairie Pointe Park Improvements

Contractor: Concrete Connection, LLC

Date: October 11, 2023



Original Contract Amount:

\$605,000.00

Pay Period: September 11, 2023 to October 9, 2023

BID ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	VALUE COMPLETED TO DATE
			ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE		
1.1	Mobilization	LS	1.00	1.00	1.00	\$20,000.00	\$20,000.00
1.2	Compaction Testing	LS	1.00	1.00	1.00	\$4,162.00	\$4,162.00
1.3	15" RCP Storm Sewer, Class III	LF	96.00	96.00	45.00	\$100.00	\$4,500.00
1.4	15" RCP Flared End Section with Apron Guard and Footing	EA	2.00	2.00	2.00	\$3,250.00	\$6,500.00
1.5	Intake SW-501	EA	2.00	2.00	2.00	\$3,500.00	\$7,000.00
1.6	Intake, SW-512, 24"	EA	1.00	1.00	1.00	\$3,000.00	\$3,000.00
1.7	Driveway, PCC, 7"	SY	812.00	812.00	808.20	\$65.00	\$52,533.00
1.8	Curb & Gutter, 2.5' wide, 7"	LF	425.00	425.00	426.00	\$28.00	\$11,928.00
1.9	Beam Curb	LF	191.00	191.00	185.00	\$55.00	\$10,175.00
1.10	Recreational Trail, PCC 5"	SY	1,570.00	1,570.00	1,587.20	\$50.00	\$79,360.00
1.11	12' Recreational Trail, PCC 7"	SY	270.00	270.00	266.00	\$58.00	\$15,428.00
1.12	Sidewalk, PCC, 5"	sy	112.00	112.00	148.00	\$50.00	\$7,400.00
1.13	Granular Surfacing	TON	610.00	610.00	536.28	\$52.00	\$27,886.56
1.14	Painted Pavement Markings and Symbols, Solvent/Waterborne	LS	1.00	1.00	1.00	\$1,500.00	\$1,500.00
1.15	Traffic Signs and Posts	EA	2.00	2.00	2.00	\$275.00	\$550.00
1.16	SWPPP Preparation	LS	1.00	1.00	1.00	\$3,000.00	\$3,000.00
1.17	SWPPP Management	LS	1.00	1.00	0.90	\$8,000.00	\$7,200.00
1.18	Rip Rap, Class E Revetment	TON	40.00	40.00	32.97	\$100.00	\$3,297.00
1.19	Erosion Stone	TON	100.00	100.00	99.84	\$80.00	\$7,987.20
1.20	Privacy Fence, Cedar 6'	LF	365.00	365.00	366.00	\$46.00	\$16,836.00
1.21	Safety Rail	LF	365.00	365.00	365.00	\$145.00	\$52,925.00
1.22	Hydraulic Seeding, Fertilizing & Mulching, Type 1	LS	1.00	1.00	1.00	\$16,000.00	\$16,000.00
1.23	Native Seeding	LS	1.00	1.00	1.00	\$6,000.00	\$6,000.00
1.24	Tree, Legacy Sugar Maple	EA	8.00	8.00	0.00	\$400.00	\$0.00
1.25	Tree, River Birch	EA	6.00	6.00	0.00	\$400.00	\$0.00
1.26	Tree, Downy Serviceberry (tree form)	EA	9.00	9.00	0.00	\$400.00	\$0.00
1.27	Tree, Forest Pansy Eastern Redbud	EA	13.00	13.00	0.00	\$400.00	\$0.00
1.28	Tree, Pagoda Dogwood	EA	5.00	5.00	0.00	\$400.00	\$0.00
1.29	Lighting Pole, Parking Area	EA	4.00	4.00	2.00	\$4,840.00	\$9,680.00
1.30	Lighting Pole, Trail	EA	14.00	14.00	7.00	\$8,050.00	\$56,350.00
1.31	Electric Service Installation	EA	1.00	1.00	0.50	\$14,300.00	\$7,150.00
1.32	Lighting Circuit	LF	3,330.00	3,330.00	1,665.00	\$14.60	\$24,309.00
1.33	Lighting Control Cabinet	EA	1.00	1.00	0.50	\$14,575.00	\$7,287.50
1.34	Underground Pull Box	EA	3.00	3.00	1.50	\$1,785.00	\$2,677.50
Total Value Completed - Bid Items							\$472,621.76

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$605,000.00	\$472,621.76
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1		\$0.00	\$0.00
2		\$0.00	\$0.00
3		\$0.00	\$0.00
4		\$0.00	\$0.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
9		\$0.00	\$0.00
10		\$0.00	\$0.00
Total Change Orders		\$0.00	\$0.00
		Total Approved	Total Completed
Revised Contract Price		\$605,000.00	\$472,621.76
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$472,621.76
Retainage (5%)			\$23,631.09
Total Earned Less Retainage			\$448,990.67
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	July 1, 2023 to August 11, 2023	\$105,418.36	
2		\$263,606.06	
3		\$0.00	
4		\$0.00	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
Total Previously Approved			\$369,024.42
Amount Due This Request			\$79,966.25
Note: The amount <u>\$79,966.25</u> is recommended for approval for payment in accordance with the terms of the Contract.			
CONTRACT SUMMARY			
ORIGINAL CONTRACT AMOUNT			\$605,000.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$605,000.00
THIS PARTIAL PAYMENT			\$79,966.25
TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT			\$448,990.67
BALANCE			\$156,009.33
PERCENT COMPLETE			78.1%
Recommended By: Veenstra & Kimm, Inc.		Contractor: Concrete Connection, LLC	Approved: City of Elkhart
Signature		Signature	
Name	Jordan Kappos	Name	David A. Bartholomew
Title	Project Engineer	Title	Member
Date	10/12/2023	Date	10/12/23

**POST AUGER
ATTACHMENT FOR
THE SKID LOADER
OCTOBER 16, 2023**



Sales Quotation

www.midwestundergroundsupply.com

Company Name City of Elkhart		Contact Name Ron Cornwell		Order Date 9/28/2023	
Street Address 260 NW Main Street		Salesman Don Slycord		Phone # 515-249-9181	
City Elkhart	State Iowa	Zip 50073	County Polk		

NO DELIVERY OF GOODS TO BE MADE UNTIL FULL SETTLEMENT IS RECEIVED

Unit # NA	Year Demo	Make Toro	Model 225837	Serial # 112837	Hours NA
---------------------	---------------------	---------------------	------------------------	---------------------------	--------------------

Machines and Attachments				Price	\$	2,168.00
---------------------------------	--	--	--	--------------	-----------	-----------------

Demo Toro Auger head with Skidloader Connection

2" Hex head

Hoses with Couplers

NOTE : APROX DELIVERY DATE 3 WEEKS AFTER ORDER PLACED FOR THE AUGER BITS. DEMO TORO HEAD IN STOCK

OPTIONAL EQUIPMENT ADD:

New 4" Standard Auger bit with 2" Hex Connection	\$460.00	X
New 8" Standard Auger bit with 2" Hex Connection	\$670.00	X
New 12" Standard Auger bit with 2" Hex Connection	\$845.00	

Handwritten: \$ 3298

We appreciate the opportunity to quote you and look forward to serving your equipment needs .

WARRANTY: 90 DAY PARTS /IN SHOP LABOR EXCLUDES WEARABLES QUOTE VALID FOR 7 DAYS

Trade-In Equipment

Year	Hours	Description			Trade Allowance	Amount Owing	Net Trade Allowance	Owed to Whom	Note #
		Make	Model	Serial Number					
					\$ -	\$ -	\$ -	\$ -	
					\$ -	\$ -	\$ -	\$ -	
					\$ -	\$ -	\$ -	\$ -	
MUNICIPAL DISCOUNT					\$ -	\$ -	\$ -	\$ -	

Other		1. Selling Price	\$	2,168.00
1. Other	\$ -	2. Rental Credit (per left column)	\$	-
2. Extended Warranty	\$ -	3. MUNICIPAL DISCOUNT		
3. Maintenance Plan	\$ -	4. Net Price (1-2-3)	\$	2,168.00
4. Physical Damage Insurance	\$ -	5. Federal Excise	\$	-
5. Total Other Fees (1+2+3+4)	\$ -	6. Iowa Tax	0%	\$ -
Rental Credit Calculation		7. South Dakota/Nebraska Tax	0%	\$ -
1. # Months	0	8. Balance Owed On Trade	\$	-
2. Monthly Rental Rate	\$ -	9. Cash with Order	\$	-
3. Total Rental (1x2)	\$ -	10. Other Fees (LH Coulnn)	\$	-
4. % Credit Granted	0%	11. Balance Due 5+6+7+8+10	\$	2,168.00
5. Rental Credit (3x4)	\$ -	Terms		
		<input type="checkbox"/> Cash on Delivery		
		<input type="checkbox"/> Retail Installment Contract		
		if retail contract, indicate desired length of contract		0
		if retail contract, indicate desired interest rate		0.00%

ALL TERMS SUBJECT TO CREDIT APPROVAL

Sincerely,

Customer Signature of Acceptance _____ Date _____ Dan Folkman Don Slycord Date _____
Mark Jenkins Midwest Underground Supply ,LLC



Selling Equipment

2

Quote Id: 29694340

Customer: CITY OF ELKHART

2022 JOHN DEERE PA30B PLANETARY DRIVE AUGER - 1T0PA30BJN0006872				
Hours:	0			Suggested List
Stock Number:	835669			\$ 5,159.00
				Selling Price
				\$ 4,458.00
Code	Description	Qty	Unit	Extended
03N1T	JOHN DEERE PA30B, PLANETARY DRIVE AUGER	1	\$ 2,997.00	\$ 2,997.00
Standard Options - Per Unit				
1008	AUGER, SSL PLAN AUGER PA30B	1	\$ 440.00	\$ 440.00
	Standard Options Total			\$ 440.00
Dealer Attachments				
KV15762	X 6" HEAVY DUTY AUGER BIT	1	\$ 304.00	\$ 304.00
KV15763	X 8" HEAVY DUTY AUGER BIT	1	\$ 452.00	\$ 452.00
KV15764	9" HEAVY DUTY AUGER BIT	1	\$ 453.00	\$ 453.00
KV15766	12" HEAVY DUTY AUGER BIT	1	\$ 513.00	\$ 513.00
	Dealer Attachments Total			\$ 1,722.00
Other Charges				
	Freight	1	\$ 103.24	\$ 103.24
	FRT DISC	1	\$ -103.24	\$ -103.24
	Suggested Price			\$ 5,159.00
Customer Discounts				
	Customer Discounts Total		\$ -701.00	\$ -701.00
Total Selling Price				\$ 4,458.00

Auger + 2-Bits = \$ 3,753



Quote Summary

Prepared For:
CITY OF ELKHART
260 NW MAIN ST
ELKHART, IA 50073

Prepared By:
Ryan Parks
Van-Wall Equipment, Inc.
507 S Ankeny Blvd
Ankeny, IA 50023
Phone: 515-964-0611
ryan.parks@vanwall.com

Quote Id: 29694340
Created On: 27 September 2023
Last Modified On: 27 September 2023
Expiration Date: 29 September 2023

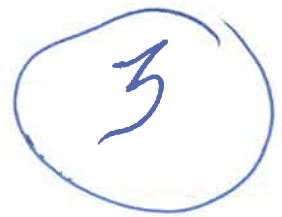
Equipment Summary	Suggested List	Selling Price	Qty	Extended
2022 JOHN DEERE PA30B PLANETARY DRIVE AUGER - 1T0PA30BJN0006872	\$ 5,159.00	\$ 4,458.00 X	1 =	\$ 4,458.00
Equipment Total				\$ 4,458.00

Quote Summary

Equipment Total	\$ 4,458.00
SubTotal	\$ 4,458.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 4,458.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 4,458.00

Salesperson : X _____

Accepted By : X _____



Re: Post hole attachment

From: Seth Connolly (sconnolly@rueterco.com)
To: elkhartshop@yahoo.com
Date: Tuesday, October 3, 2023 at 08:10 AM CDT

Here is what we can do an auger for.

Auger with 2" Hex Drive \$4195
Flat Face Couplers \$155
9" Bit \$710
12" Bit \$845

Total \$5,905

Looks like it would be roughly a 3-week lead time.

Thanks,

Seth Connolly
Rueter's (Sales)
515-207-9607 (Cell)
www.rueterco.com

From: Elkhart Cityshop <elkhartshop@yahoo.com>
Sent: Friday, September 29, 2023 2:07 PM
To: Seth Connolly <sconnolly@rueterco.com>
Subject: Re: Post hole attachment

Yes 225L

Sent from my iPhone

On Sep 29, 2023, at 12:27 PM, Seth Connolly <sconnolly@rueterco.com> wrote:

Your skid steer is a new holland correct?? Just making sure I have the right unit so the hoses match

Seth Connolly
Rueter's (Sales)
515-207-9607 (Cell)
www.rueterco.com

**BIKE RALLY EVENT IN
THE CITY PARK ON
OCTOBER 21, 2023**

OCTOBER 16, 2023

10.21.23

WORLDWIDE

STOP THE WAR ON CHILDREN RALLY



SCAN FOR DETAILS AND TO RSVP

STOP THE INDOCTRINATION & SEXUALIZATION OF CHILDREN

STOP THE STERILIZATION & MUTILATION OF CHILDREN

STOP THE EXPLOITATION & TRAFFICKING OF CHILDREN

PROTECT AND PRESERVE THE INNOCENCE OF CHILDREN

#StopTheWarOnChildrenRally



REVIEW PLAT OF
SURVEY AT 12875 NE
64TH STREET
OCTOBER 16, 2023

INDEX LEGEND

COUNTY: POLK COUNTY, IOWA **CITY:** ELKHART

LOCATION:
PART OF THE SOUTH 1/2 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 25, TOWNSHIP 81 NORTH, RANGE 23 WEST OF THE FIFTH PRINCIPAL MERIDIAN

REQUESTED BY: RANDOL L & CYNTHIA GOODRICH TRUST
c/o SONIA JOHNSON
2212 KELLOGG AVE
AMEE-IOWA 50040

PROPRIETOR: SABRIE AND SERENA BLACK
12875 NE 64TH STREET
ELKHART, IOWA 50073

SURVEYOR: ADAM D. SCHOEPPNER, PLS #26306

SURVEY COMPANY: NILLES ASSOCIATES, INC.

RETURN TO: ADAM D. SCHOEPPNER, PLS
NILLES ASSOCIATES, INC.
1933 SW MAGAZINE ROAD
ANKENY, IOWA 50023 PH: (515) 965-0123

PARCEL 2023-136 LEGAL DESCRIPTION

THAT PART OF THE SOUTH 1/2 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 25, TOWNSHIP 81 NORTH, RANGE 23 WEST OF THE FIFTH PRINCIPAL MERIDIAN, POLK COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTH 1/2 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 25; THENCE N 00° 23' 19" E, ALONG THE WEST LINE OF SAID SOUTH 1/2 OF THE SW 1/4 OF SECTION 25, A DISTANCE OF 401.51 FEET, TO THE POINT OF BEGINNING #1; THENCE S 89° 13' 56" E, A DISTANCE OF 365.82 FEET; THENCE N 00° 25' 48" E, A DISTANCE OF 248.30 FEET, TO THE NORTH LINE OF THE SAID SOUTH 1/2 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 25; THENCE N 89° 19' 57" W, ALONG SAID NORTH LINE OF THE SOUTH 1/2 OF THE SW 1/4 OF SECTION 25, A DISTANCE OF 383.83 FEET, TO THE CENTERLINE NE 64TH STREET; THENCE SOUTHEASTERLY 119.60 FEET ALONG A CURVE TO THE RIGHT, ALONG SAID CENTERLINE OF NE 64TH STREET, NOT TANGENT TO THE LAST DESCRIBED LINE, HAVING A RADIUS OF 398.12 FEET, A DELTA ANGLE OF 17° 12' 42" AND A CHORD DISTANCE OF 119.15 FEET WHICH BEARS S 08° 13' 02" E, TO THE WEST LINE OF SAID SOUTH 1/2 OF THE SW 1/4 OF SECTION 25; THENCE S 00° 23' 19" W, ALONG SAID WEST LINE OF THE SOUTH 1/2 OF THE SW 1/4 OF SECTION 25 A DISTANCE OF 129.94 FEET, TO THE POINT OF BEGINNING #2.

CONTAINS 2.10 ACRES MORE OR LESS, INCLUDING 0.19 ACRES OF ROAD RIGHT-OF-WAY EASEMENT.

SAID PARCEL IS SUBJECT TO ANY AND ALL RESTRICTIONS, COVENANTS AND EASEMENTS OF RECORD.

SURVEY NOTES

- LAND AREA - PARCEL 2023-136 : 2.10 ACRES. PARCEL 2023-137 : 0.60 ACRES
- THE WEST LINE OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25-81-23, IS ASSUMED TO BEAR NORTH 00 DEGREES 23 MINUTES 19 SECONDS EAST.
- EXISTING PUBLIC ROAD RIGHT-OF-WAYS ARE BY EASEMENT ONLY AND ARE NOT PLATTED; MONUMENTS SET ALONG ROAD EASEMENTS ARE FOR REFERENCE PURPOSES ONLY TO SHOW APPROXIMATE EASEMENT LOCATIONS.
- EXISTING WILLIAMS PIPELINE EASEMENT OVER ALL OF THE NORTH 290 FEET OF THE WEST 399 FEET, MEASURED FROM THE EAST LINE OF ROAD, IN THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 81 NORTH, RANGE 23 WEST OF THE 5TH PRINCIPAL MERIDIAN, POLK COUNTY, IOWA. (BOOK 7435 PAGES 147-150)
- ZONING - ER - ESTATE RESIDENTIAL DISTRICT

CERTIFICATION

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 Licensed Professional Land Surveyor under the laws of the State of Iowa.

Signature: _____
Name: Adam D. Schoeppner, P.L.S. No. 26306 Date _____
My license renewal date is December 31, 2023 Date of survey: 06/16/22
Pages or sheets covered by this seal: Sheet 1 & 2 only



PARCEL 2023-137 LEGAL DESCRIPTION

THAT PART OF THE SOUTH 1/2 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 25, TOWNSHIP 81 NORTH, RANGE 23 WEST OF THE FIFTH PRINCIPAL MERIDIAN, POLK COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTH 1/2 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 25; THENCE N 00° 23' 19" E, ALONG THE WEST LINE OF SAID SOUTH 1/2 OF THE SW 1/4 OF SECTION 25, A DISTANCE OF 361.51 FEET, TO THE POINT OF BEGINNING #1; THENCE N 00° 23' 19" E, CONTINUING ALONG SAID WEST LINE OF SAID SOUTH 1/2 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 25, A DISTANCE OF 40.00 FEET; THENCE S 89° 13' 56" E, A DISTANCE OF 365.82 FEET; THENCE N 00° 25' 48" E, A DISTANCE OF 248.30 FEET, TO THE NORTH LINE OF SAID SOUTH 1/2 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 25; THENCE S 89° 19' 57" E, ALONG SAID NORTH LINE OF THE SOUTH 1/2 OF THE SW 1/4 OF SECTION 25, A DISTANCE OF 288.37 FEET; THENCE N 89° 13' 56" W, A DISTANCE OF 405.80 FEET, TO SAID WEST LINE OF THE SOUTH 1/2 OF THE SW 1/4 OF SECTION 25, AND THE POINT OF BEGINNING.

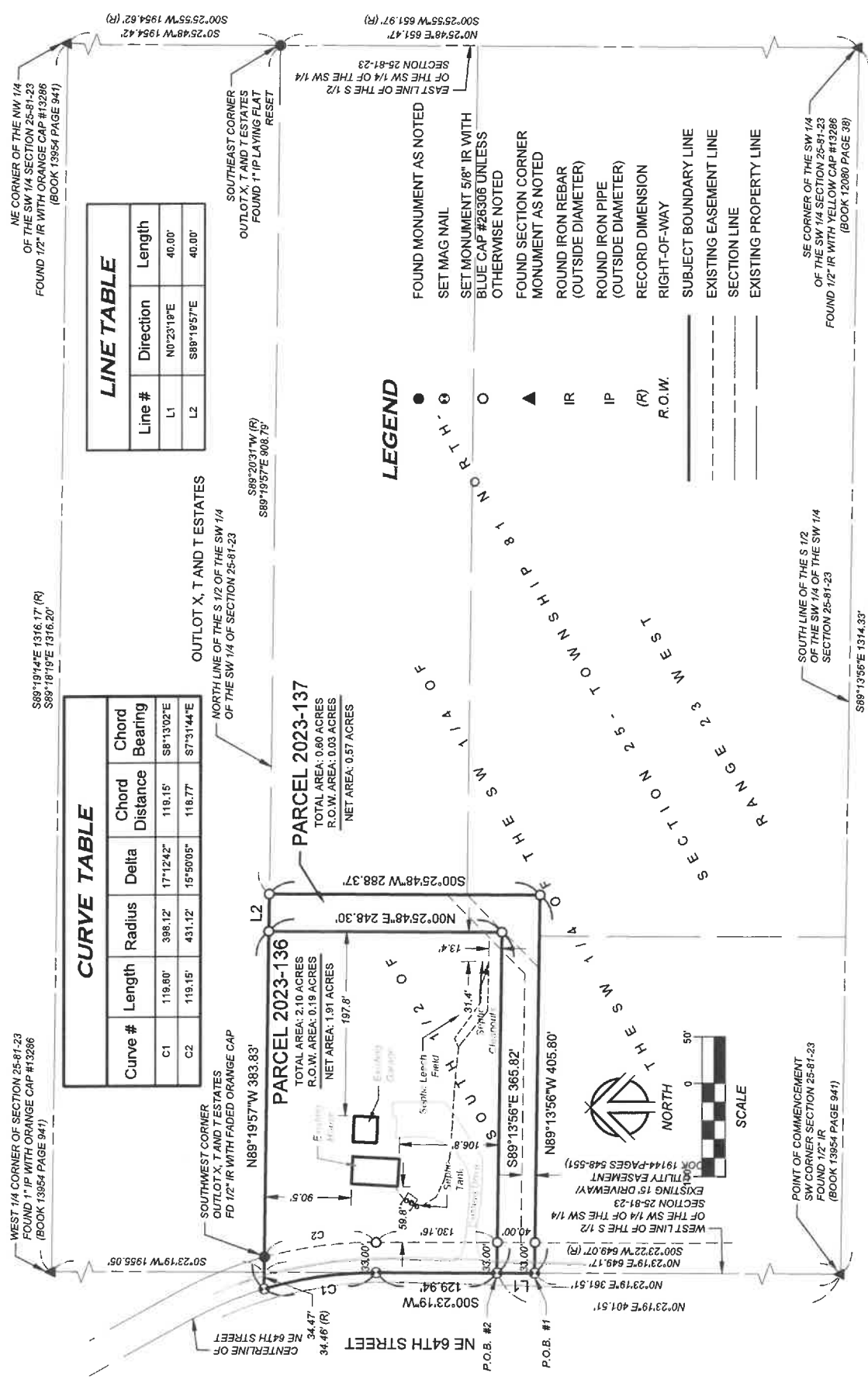
CONTAINS 0.60 ACRES MORE OR LESS, INCLUDING 0.03 ACRES OF ROAD RIGHT-OF-WAY EASEMENT.

SAID PARCEL IS SUBJECT TO ANY AND ALL RESTRICTIONS, COVENANTS AND EASEMENTS OF RECORD.

SURVEY NOTES

- SURVEY IS BEING PREPARED AS A BOUNDARY LINE ADJUSTMENT TO TRANSFER PARCEL 2023-137 TO THE ADJACENT PARCEL THE EAST OWNED BY RANDOL AND CYNTHIA GOODRICH TRUST, BEING THE ~4.39-ACRE PARCEL LEGALLY DESCRIBED AS THE EAST 908.78 FEET OF THE NORTH 210.42 FEET OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 25, TOWNSHIP 81 NORTH, RANGE 23 WEST OF THE 5TH P.M., POLK COUNTY, IOWA.
- PARCEL 2023-137 SHALL BE PERMANENTLY JOINED TO THE ADJACENT PROPERTY TO THE EAST VIA A LOT TIE AGREEMENT TO BE PREPARED AND EXECUTED IN CONJUNCTION WITH POLK COUNTY AND RECORDED WITH THIS SURVEY.
- THIS BOUNDARY LINE ADJUSTMENT IS BEING PURSUED TO CREATE LEGAL FRONTAGE AND ALLOW FOR A FUTURE SUBDIVISION PLAT TO MAKE PARCEL 2023-137 AND THE ADJACENT 4.39-ACRE PARCEL BUILDABLE FOR 1 SINGLE-FAMILY DWELLING. THIS BOUNDARY LINE ADJUSTMENT, ONCE COMPLETED, DOES NOT CONFER A BUILDING RIGHT UPON NEWLY ADJUSTED FLAG PARCEL. THE NEW PARCEL CAN ONLY BE MADE BUILDABLE THROUGH APPROVAL OF A FUTURE SUBDIVISION PLAT.
- PARCEL 2023-136 ADDRESSED AS 12875 NE 64TH STREET IS AN EXISTING NONCONFORMING LOT UNDER THE CURRENT ESTATE RESIDENTIAL ZONING, AS IT'S LESS THAN 3 ACRES. THIS SURVEY DOES NOT MAKE THE LOT ANY MORE NONCONFORMING, SO LONG AS ALL REQUIRED STRUCTURE AND SEPTIC SETBACKS ARE MAINTAINED FROM THE NEWLY ADJUSTED PROPERTY LINE.

PLAT OF SURVEY



CURVE TABLE

Curve #	Length	Radius	Delta	Chord Distance	Chord Bearing
C1	119.80'	398.12'	17°12'42"	119.15'	S8°13'02"E
C2	119.15'	431.12'	15°50'05"	118.77'	S7°31'44"E

LINE TABLE

Line #	Direction	Length
L1	N0°23'19"E	40.00'
L2	S88°19'57"E	40.00'

PARCEL 2023-136
 TOTAL AREA: 2.10 ACRES
 R.O.W. AREA: 0.19 ACRES
 NET AREA: 1.91 ACRES

PARCEL 2023-137
 TOTAL AREA: 0.60 ACRES
 R.O.W. AREA: 0.03 ACRES
 NET AREA: 0.57 ACRES

LEGEND

- FOUND MONUMENT AS NOTED
- SET MAG NAIL
- ▲ SET MONUMENT 5/8" IR WITH BLUE CAP #26306 UNLESS OTHERWISE NOTED
- ▲ FOUND SECTION CORNER MONUMENT AS NOTED
- IR ROUND IRON REBAR (OUTSIDE DIAMETER)
- IP ROUND IRON PIPE (OUTSIDE DIAMETER)
- (R) RECORD DIMENSION
- RIGHT-OF-WAY
- SUBJECT BOUNDARY LINE
- EXISTING EASEMENT LINE
- SECTION LINE
- EXISTING PROPERTY LINE



WEST 1/4 CORNER OF SECTION 25-81-23 FOUND 1" IP WITH ORANGE CAP #13286 (BOOK 13854 PAGE 941)

S89°19'44"E 1316.17' (R)
 S89°18'19"E 1316.20'

SOUTHWEST CORNER OUTLOT X, T AND T ESTATES FD 1/2" IR WITH FADED ORANGE CAP (BOOK 13854 PAGE 941)

N89°19'57"W 383.83'

S00°23'19"W 1955.05'

NE 64TH STREET CENTERLINE OF

34.47'
 34.46' (R)

P.O.B. #2

33.00'

129.94'

S00°23'19"W

40.00'

40.00'

N0°23'19"E 649.17'
 S00°23'22"W 649.07' (R)

WEST LINE OF THE S 1/2 OF THE SW 1/4 OF THE SW 1/4 SECTION 25-81-23

EXISTING 15' DRIVEWAY/ UTILITY EASEMENT (BOOK 19144-PAGES 548-551)

N89°13'56"E 365.82'

N89°13'56"W 405.80'

P.O.B. #1

33.00'

130.16'

38.8'

106.8'

13.4'

N00°25'48"E 248.30'

S00°25'48"W 288.37'

PARCEL 2023-136

PARCEL 2023-137

FOUR TOWNSHIP 31 NORTH

SECTION 25-81-23

RANGE 3 WEST

SOUTH LINE OF THE S 1/2 OF THE SW 1/4 OF THE SW 1/4 SECTION 25-81-23 FOUND 1/2" IR WITH YELLOW CAP #13286 (BOOK 12080 PAGE 38)

S89°13'56"E 1314.33'
 S89°12'53"W 1314.25' (R)

REVIEW PLAT OF
SURVEY AT 13881 NE
38TH STREET
OCTOBER 16, 2023

13881 NE 38th Street Elkhardt

ELKHART TOWNSHIP PLAT 1

MINOR FINAL PLAT

INDEX LEGEND
 LOCATION: SEC 21-81-23, PT S/2 SW/4, SW/4 NE/4, S/2 NW/4, SW/4 NE/4
 REQUESTOR & PROPERTY OWNER: JAMES AND ANTHONY ENTERTAINMENT INC
 ADDRESS: 1006 S WINDMILL DRIVE, ANKENY, IA 50021-2802
 SURVEYOR: MICHAEL A. BROOKER
 COMPANY: CIVIL DESIGN ADVANTAGE
 PREPARED BY: CIVIL DESIGN ADVANTAGE
 & RETURN TO: URBANDALE, IOWA 50322
 PHONE: (515) 369-4400

OWNER
 JAMES AND ANTHONY ENTERTAINMENT INC
 1006 S WINDMILL DRIVE
 ANKENY, IA 50021-2802
 515-391-0118

DEVELOPER
 CIVIL DESIGN ADVANTAGE
 4121 NW URBANDALE DRIVE
 URBANDALE, IA 50322

ENGINEER / SURVEYOR
 MICHAEL A. BROOKER
 URBANDALE, IA 50322

DATE OF SURVEY
 JUNE 27, 2023

- NOTES**
1. ANY SET DOCUMENTATION SHOWN ON THIS PLAT WILL BE SUPERSEDED BY THIS PLAT.
 2. MAJORITIES WITHIN THE ROAD RIGHT-OF-WAY SHALL BE MAINTAINED AND RESTORED TO ORIGINAL CONDITION.
 3. ANY SUBSURFACE DRAINAGE FACILITIES THAT ARE DISRUPTED MUST BE RESTORED OR RETROFITTED BY THE DEVELOPER.
 4. SERVICES TO ALL UTILITIES LOCATED ON THE UNDERLYING PROPERTY SHALL BE MAINTAINED AND RESTORED TO ORIGINAL CONDITION.
 5. MAINTENANCE OF ALL DRAINAGE EXCESSMENTS TO BE PROVIDED BY THE DEVELOPER.
 6. UTILITIES TO BE USED FOR CROSSING DRAINAGE FACILITIES MUST BE DESIGNED BY A LICENSED PROFESSIONAL ENGINEER.
 7. POST DEVELOPMENT RUNOFF WILL NOT ADVERSELY AFFECT EXISTING DRAINAGE FACILITIES OR ADJACENT PROPERTY.
 8. DUE TO SOIL TYPES, VARIATIONS, AND DISTURBANCE TO EXISTING DRAINAGE FACILITIES, THE DEVELOPER SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF ANY DRAINAGE FACILITIES THAT ARE REQUIRED BY AN ENGINEER.
 9. REMOVAL OF ANY EXISTING DRAINAGE FACILITIES SHALL BE APPROVED BY THE POLK COUNTY PUBLIC WORKS DEPARTMENT.
 10. CONDUITS SHOWN ARE MAINTAINED WITH THE UNDERLYING PROPERTY.
 11. ANY WORK IN THE ROW OTHER THAN FOR AN EXCESSMENT SHALL REQUIRE A POLK COUNTY ROW PERMIT.
 12. ANY NEW EXCESSMENTS OR MODIFICATIONS TO EXISTING EXCESSMENTS WILL REQUIRE A POLK COUNTY ROW PERMIT.
 13. THE FLOOD INSURANCE RATE MAP THAT INCLUDES THIS PROPERTY SHOWS NO FLOODPLAIN ON THE PROPERTY.

SITE ADDRESS
 LOT 1 - 13881 NE 38th STREET ELKHART, IA 50073

ZONING
 AG - AGRICULTURAL DISTRICT

BULK REGULATIONS
 CLUSTER DEVELOPMENT
 LOT SIZE - 40,000 SF.
 LOT WIDTH - 140'
 SETBACK FROM FRONT - 60'
 SETBACK FROM SIDE - 15'
 SETBACK FROM REAR - 50'

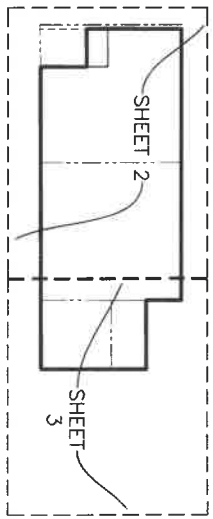
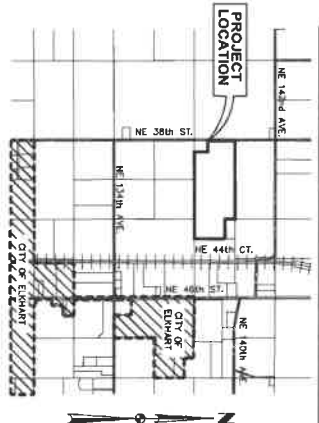
AREA SUMMARY
 TOTAL AREA: 88.68 ACRES (379,400 S.F.)
 BULK AREA: 90.34 ACRES (3,935,451 S.F.)
 TOTAL - 4.82 ACRES

BUILDABLE AREA
 LOT 1 - 1.02 ACRES (44,540 S.F.)
 LOT 2 - 0.00 ACRES
 TOTAL - 1.02 ACRES

LEGAL DESCRIPTION (Bk:1986 P:658)
 THE SOUTH HALF OF THE NORTHWEST QUARTER (EXCEPT THE SOUTH 422 FEET OF THE WEST 402 FEET HEREOF) AND THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 81 NORTH, RANGE 15 WEST OF THE 5TH P.M. POLK COUNTY, IOWA EXCEPT LEGALLY ESTABLISHED EASEMENTS.

LEGEND

SECTION COMMENT AS NOTED	FOUND	SET
MEASURED BEARING & DISTANCE	▲	△
BEARING & DISTANCE	M	M
MANUAL PROTECTION ELEVATION	D	D
PUBLIC UTILITY EASEMENT	---	---
SECTION LINE	---	---
EASEMENT LINE	---	---



PROFESSIONAL SEAL
 MICHAEL A. BROOKER
 SURVEYOR
 (1980)

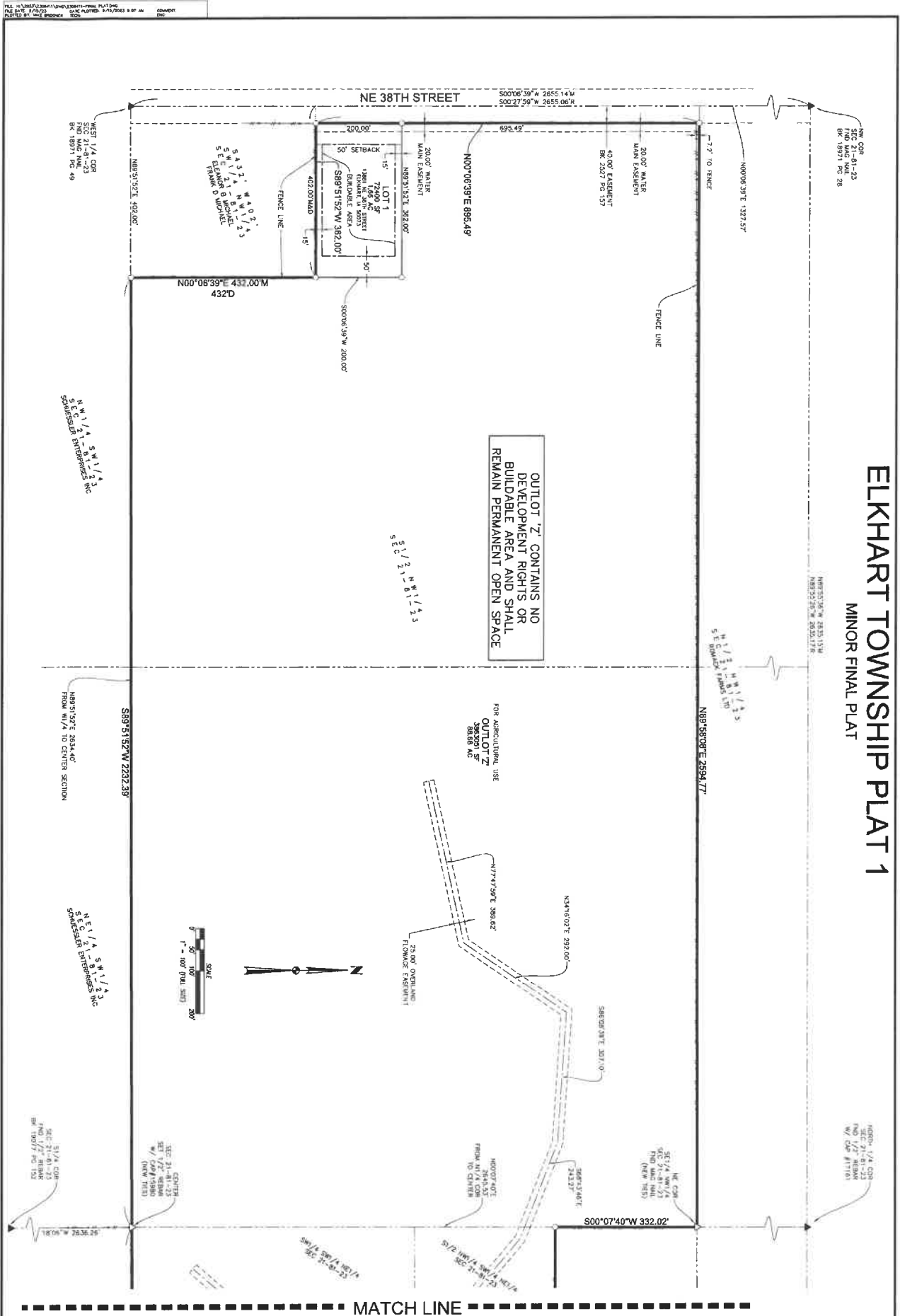
I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A MEMBER IN GOOD STANDING OF THE SURVEYING BOARD UNDER THE LAWS OF THE STATE OF IOWA.

DATE: _____
 I AM NOT PROVIDING THIS SERVICE FOR THE PURPOSE OF OBTAINING OR SECURING A LICENSE UNDER THE LAWS OF THE STATE OF IOWA.

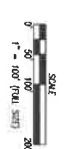
DATE: _____
 SHEETS 1 - 3

ELKHART TOWNSHIP PLAT 1

MINOR FINAL PLAT



OUTLOT 'Z' CONTAINS NO DEVELOPMENT RIGHTS OR BUILDABLE AREA AND SHALL REMAIN PERMANENT OPEN SPACE

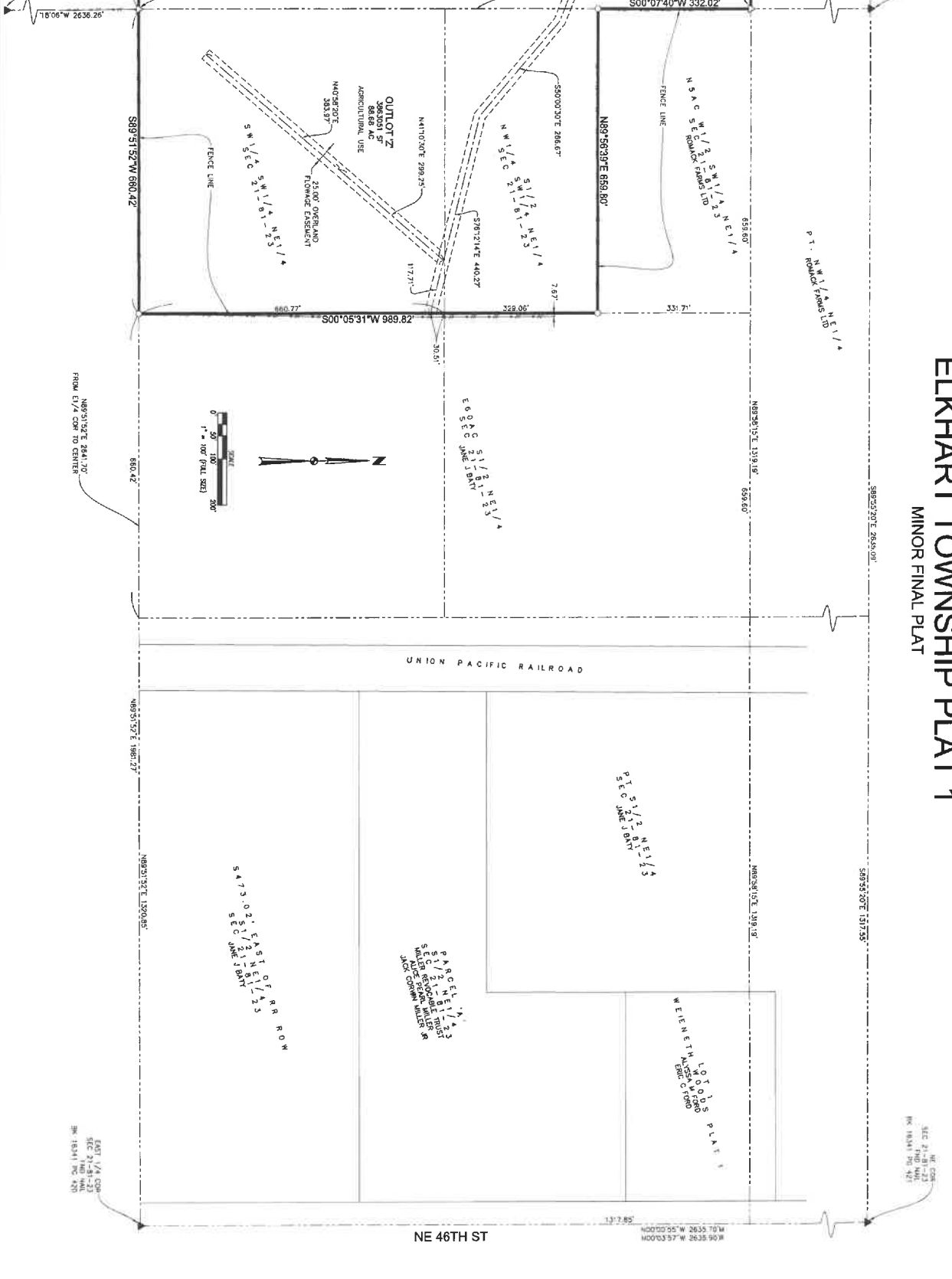


MATCH LINE

NORTH 1/4 CORNER
SEC 21-81-23
P.O. 1/2' REBAR
W/ COR 4" DIA

NE CORNER
SEC 7/4 NW 1/4
SEC 7/4 NE 1/4-23
P.O. (NEW RES)

SW CORNER
SEC 21-81-23
P.O. 1/2' REBAR
W/ COR 4" DIA
(NEW RES)

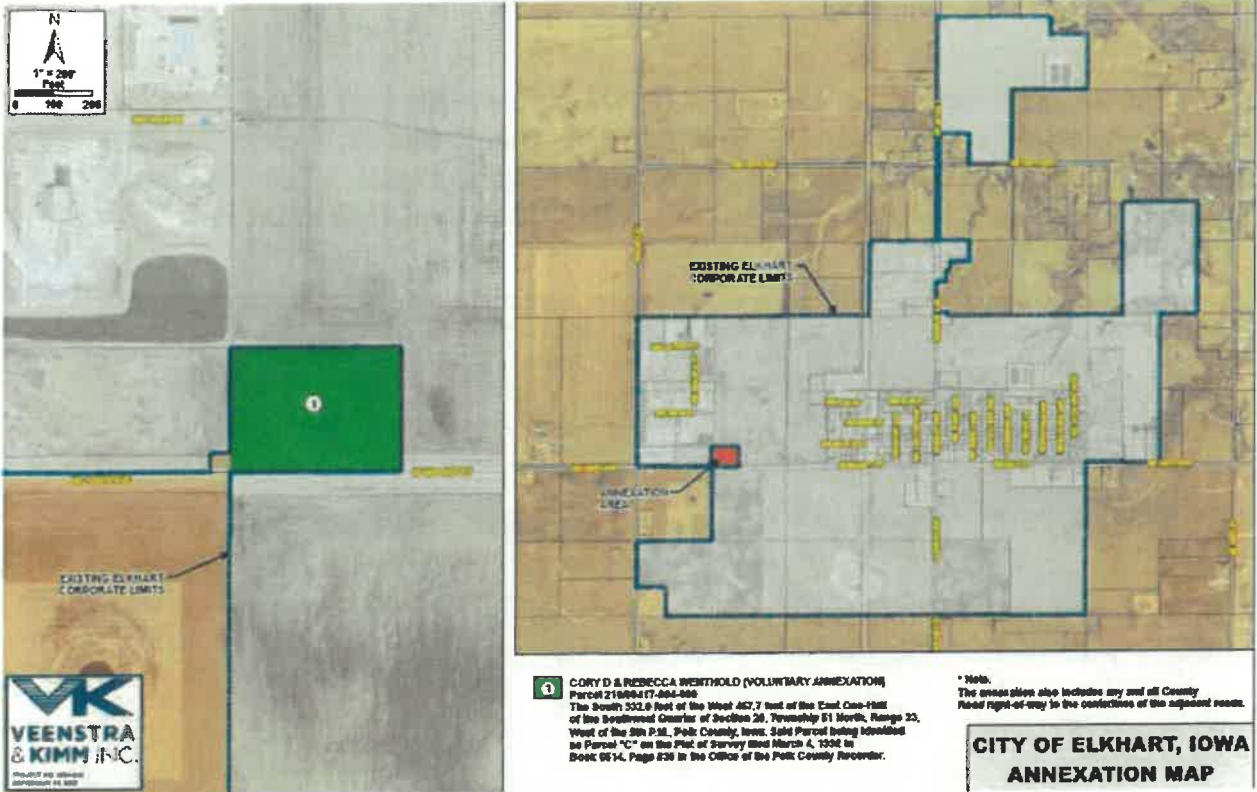


ELKHART TOWNSHIP PLAT 1

MINOR FINAL PLAT

FILE NO. 1302320011000111-FINAL PLATING
PLAT NO. 17-23
DATE 9/17/23
DRAWN BY JRM

**WENTHOLD'S
VOLUNTARY
ANNEXATION
REQUEST
OCTOBER 16, 2023**

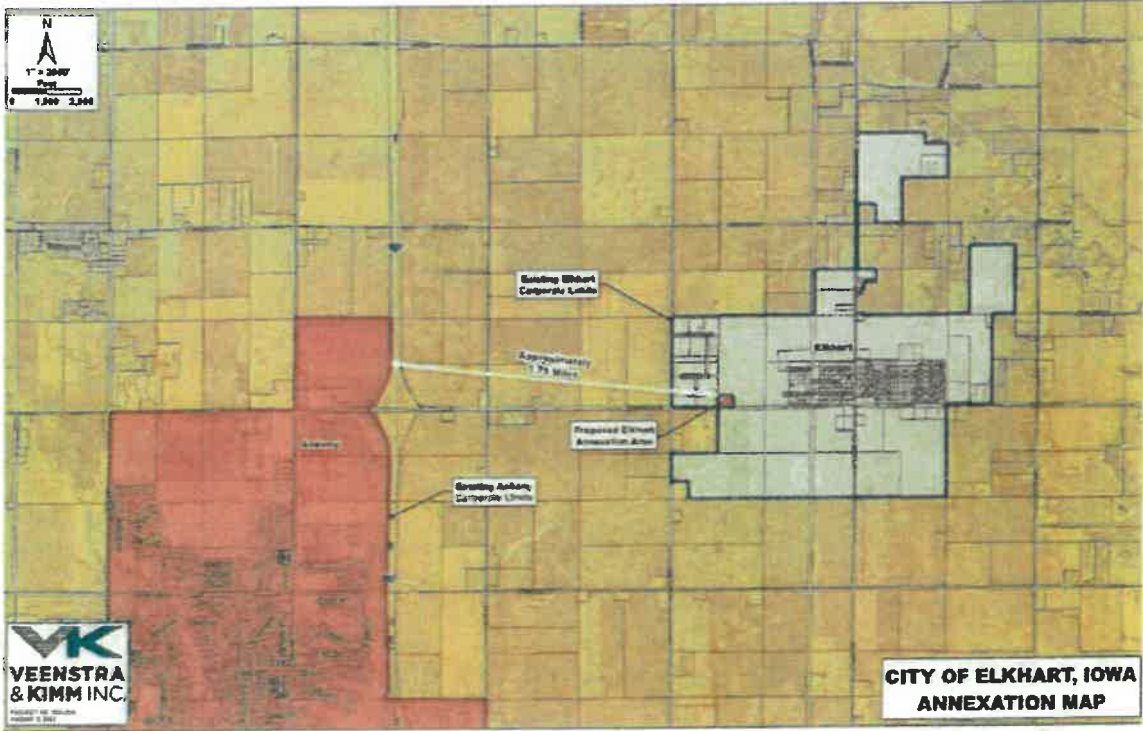


Cory D & Rebecca Wenthold (Voluntary Annexation)

Parcel 210/00417-004-000

The South 332.0 feet of the West 457.7 feet of the East One-Half of the Southwest Quarter of Section 28, Township 81 North, Range 23, West of the 5th P.M., Polk County, Iowa. Said Parcel being identified as Parcel "C" on the Plat of Survey filed March 4, 1992 in Book 6514, Page 838 in the Office of the Polk County Recorder.

The South 332.0 feet of the West 457.7 feet of the East One-Half of the Southwest Quarter of Section 28, Township 81 North, Range 23, West of the 5th P.M., Polk County, Iowa. Said Parcel being identified as Parcel "C" on the Plat of Survey filed March 4, 1992 in Book 6514, Page 838 in the Office of the Polk County Recorder.





**PUBLIC HEARING NOTICE FOR THE CITY COUNCIL TO CONSIDER
VOLUNTARY ANNEXATION REQUEST**

The City of Elkhart is hereby providing Public Notice that on Monday, September 18, 2023 at 6:00 p.m., the City Council will hold a public hearing at the Community Center. The purpose of the hearing will be to provide for public comment concerning the annexation of three (3) acres of land into the City of Elkhart. The legal description of the land to be voluntarily annexed is:

The South 332.0 feet of the West 457.7 feet of the East One-Half of the Southwest Quarter of Section 28, Township 81 North, Range 23, West of the 5th P.M., Polk County, Iowa. Said Parcel being identified as Parcel "C" on the Plat of Survey filed March 4, 1992 in Book 6514, Page 838 in the Office of the Polk County Recorder.

If you have questions concerning the annexation request, or if you require special accommodations to attend the hearing, such as handicapped accessibility or translation services, you may contact the City Clerk at City Hall. Persons interested are welcome to attend this meeting or submit written comments to City Hall before the Hearing

Contact: (515) 367-4735

**CONTRACT WITH
CAMBRIDGE LIBRARY
FOR SERVICES
OCTOBER 16, 2023**

Cambridge Memorial Library
225 Water Street
Cambridge, IA 50046

Dear Mayor and City Council of Elkhart,

The Cambridge Memorial Library made an agreement for library services for the City of Elkhart in 2014 and the agreement still stands. The rate for services has been \$1,900 on the first day of each new term/fiscal year. This rate has not changed since 2016.

We are very happy and pleased to serve the patrons of Elkhart. We have Elkhart residents that attend programs, check out physical materials from the library, and use our online book program called Libby.

Obviously, the cost of books, materials, and programs has increased over the years, and we wish to provide the patrons of the Cambridge Memorial Library with the best possible services available. Our mission statement echoes this commitment: Cambridge Memorial Library promotes community connections by fostering lifelong learning.

Elhart's population from the 2020 census was 882 and is growing. Our library is currently charging the City of Elkhart \$1,900 for library services. That's \$2.14 per capita for Elkhart residents to have access to all of our library's materials and services.

According to the State Library website, residents are paying for library services as follows:

- Rural Polk County residents are paying \$23.21 per capita.(FY23 data)
- B-sized libraries of similar size as Elkhart paid an average of \$57.74 per capita. (FY23 data)
- Cambridge residents pay \$41.88 per capita. (FY23)

We would like to propose a rate increase of \$9,278.64 in July 2024, which is a 20% increase based on per capita charge of Cambridge residence.

We are very pleased to have the City of Elkhart contract with the CML and hope to continue our partnership for years to come.

Cambridge Memorial Library Board
Board President-Wendy Dubberke

