ANKENY CITY COUNCIL

Regular Meeting

Monday, December 5, 2022
5:30 PM
Ankeny Kirkendall Public Library - City Council Chambers

1250 SW District Drive, Ankeny, Iowa

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro-Tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

---

All City Council meetings are open to the public. Assistive Listening Devices (ALD) are available for persons with impaired hearing. To request information in an alternative format or request an accommodation to participate in a City Council meeting, contact the Office of the City Clerk at 965-6405.
Anyone seeking assistance in communicating with the City should contact Relay Iowa at 1-800-735-2942 (TDY), or 1-800-735-2943 (Voice).

ELECTRONIC MEETING INFORMATION

https://zoom.us/j/97312992966?pwd=OEFocWZGS0NYUmtnVHNxcWZFak9Pdz09

Meeting ID: 973 1299 2966
Passcode: 1234

Dial in: +1 312 626 6799; Meeting ID: 973 1299 2966; Passcode: 1234

PROCEDURAL ACTIONS:

CALL TO ORDER:	Mark Holm, Mayor
ROLL CALL:	Michelle Yuska, City Clerk
PLEDGE OF ALLEGIANCE:	Mark Holm, Mayor

CEREMONY: none

A. PUBLIC FORUM: none

B. APPROVAL OF AGENDA:

1. Approval of the December 5, 2022 Agenda

Action# B1-1. Consider motion to approve and accept the December 5, 2022 agenda, with/without amendment.

C. PUBLIC HEARING(S):

1. PH 2022-71 Proposed NW Northlawn Area Utility Improvements - Phase 2

Action# C1-1. Consider motion to close Public Hearing 2022-71

D. REPORTS OF ADVISORY BOARDS AND COMMISSION: none

E. APPROVAL OF CONSENT AGENDA:

- **Minutes**

CA - 1 Approval of official council actions of the regular meeting of November 21, 2022, as published, subject to correction, as recommended by the City Clerk.

CA - 2 Receive and file minutes of the Human Rights Commission meeting of September 22, 2022

CA - 3 Receive and file minutes of the Plan and Zoning Commission meeting of November 8, 2022.

CA - 4 Receive and file minutes of the Zoning Board of Adjustment meeting of November 8, 2022.

CA - 5 Receive and file minutes of the Library Board of Trustee meeting of October 20, 2022.

- **Licenses and Permits**

CA - 6 Consider motion to approve cigarette/tobacco/nicotine/vapor permit(s) in the City of Ankeny.

CA - 7 Consider motion to approve the issuance of liquor license(s) and/or beer / wine permit(s) in the City of Ankeny.

- **Finance/Budget**

CA - 8 Consider motion to approve Payment #29 in the amount of $51,439.19 to Foth Infrastructure and Environment, LLC for engineering services on the West First Street Widening and Improvements - Phase 1 project.

CA - 9 Consider motion to approve Payment #19 in the amount of $26,208.18 to FOX Strand, for engineering services on the Ankeny ASR project.

CA - 10 Consider motion to approve Payment #27 in the amount of $960.70 to Shive Hattery for development services on the Ankeny Senior Community Center.

CA - 11 Consider motion to approve Payment #17 in the amount of $3,841.50 to Snyder & Associates, Inc., for engineering services on the 2021 Pavement Management Study and Master Plan project.

CA - 12 Consider motion to approve Payment #9 in the amount of $3,028.50 to Snyder & Associates, Inc., for engineering services on the Cherry Glen Ballfield Development project.

CA - 13 Consider motion to approve Payment #21 in the amount of $12,849.25 to Snyder & Associates, Inc., for engineering services on the HTT Transmission Main and Drainage Improvements project.

CA - 14 Consider motion to approve Payment #22 in the amount of $3,215.25 to Snyder & Associates, Inc., for engineering services on the N Ankeny Blvd Landscape Improvements project.

CA - 15 Consider motion to approve Payment #16 in the amount of $5,433.50 to Snyder & Associates, Inc., for engineering services on the NE Delaware Ave Recon - NE 5th St to NE 18th St project.

CA - 16 Consider motion to approve Payment #19 in the amount of $2,561.50 to Snyder & Associates, Inc., for engineering services on the NW 36th St and NW State St Interim Improvements project.

CA - 17 Consider motion to approve Payment #24 in the amount of $20,405.13 to Snyder & Associates, Inc., for engineering services on the NW 36th St Widening - NW Ash Dr to N Ankeny Blvd project.

CA - 18 Consider motion to approve Payment #25 in the amount of $941.50 to Snyder & Associates, Inc., for engineering services on the NW Northlawn Area Utility Improvements - Phase 1 project.

CA - 19 Consider motion to approve Payment #8 in the amount of $7,683.89 to Snyder & Associates, Inc., for engineering services on the NW Northlawn Area Utility Improvements - Phase 2 project.

CA - 20 Consider motion to approve Payment #35 in the amount of $11,868.00 to Snyder & Associates, Inc., for engineering services on the SE Crosswinds Drive - RISE project.

CA - 21 Consider motion to approve the December 5, 2022 Accounts Payable. (Finance Committee: J. Ruddy, Chp, T. Shafer, K. Stearns)

CA - 22 Consider motion to adopt **RESOLUTION** authorizing the additional cost for the purchase of plow components and the build of a tandem axle snow plow truck for the Public Works Department.

- **Personnel Items - none**
- **Community Development Items**

CA - 23 Consider motion to adopt **RESOLUTION** providing for the notice and hearing of the City Council of the City of Ankeny, Iowa, to consider a request to vacate a portion of a Public Storm Sewer Easement located on Lot 1, John Deere Place Plat 4 (date of hrg: 12/19/22 @ 5:30 pm)

CA - 24 Consider motion to adopt **RESOLUTION** providing for the notice and hearing of the City Council of the City of Ankeny, Iowa, to consider a request to vacate a portion of a Public Ingress/Egress Easement, located on Lot 1, John Deere Place Plat 4 (date of hrg: 12/19/22 @ 5:30 pm)

- **Engineering Items**

CA - 25 Consider motion to adopt a **RESOLUTION** accepting a purchase agreement and approving documents for the acquisition of temporary construction easement for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in

Ankeny, Iowa. (D&M Associates, LLC)

CA - 26 Consider motion to adopt a **RESOLUTION** accepting a purchase agreement and approving documents for the acquisition of temporary construction easement for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa. (Sean and Shelby Shafer)

CA - 27 Consider motion to adopt a **RESOLUTION** accepting a purchase agreement and approving documents for the acquisition of temporary construction easement for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa. (Pranati Vaddadi and Yasasvy Nanyam)

CA - 28 Consider motion to adopt **RESOLUTION** accepting public improvements in Kimberley Estates Plat 2 Sanitary Trunk Sewer.

- **Capital Improvement Projects - none**
- **Administrative Items**

CA - 29 Consider motion to adopt **RESOLUTION** setting a time and place for a public hearing on the proposed five-year Capital Improvement Program (CIP) for the years 2023 through 2027 (date of hrg: 12/19/22 @ 5:30 p.m.).

CA - 30 Consider motion to approve 2023 Parks & Recreation Department fees.

- **Approval of Consent Agenda Items**

1. Consent Agenda Items CA-1 through CA-30.

Action# E1-1. Consider motion to approve the recommendations for Consent Agenda Items CA-1 through CA-30.

F. SUPPLEMENTAL AND REMOVED CONSENT AGENDA ITEMS: none

G. RECESS - Mark Holm, Mayor

H. LEGISLATIVE BUSINESS:

- **Boards/Commissions Appointments:**

1. Mayor's annual appointments of council and staff to serve on various committees and boards for 2023.

Action# H1-1. Consider motion to adopt RESOLUTION appointing council and staff to serve on various committees and boards for 2023.

Action# H1-2.
Consider motion to adopt RESOLUTION appointing a member and alternate member to the Polk County 911 Service Board.

Action# H1-3.
Consider motion to adopt RESOLUTION appointing representatives to the Des Moines Area MPO Committee.

- **Approval of Ordinances:**

1. Ord 2125 An Ordinance amending the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, to rezone certain property owned by Hardship

Land LLC from R-1, One-Family Residence District, to R-3 Multiple-Family Residence District restricted to 10 units per acre.

Action# H1-1. Consider motion to accept third consideration of ORDINANCE 2125, sending it on its final passage and publication as required by law.

2. Ord 2126 An Ordinance amending the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, by rezoning certain real estate owned by Hope K. Farms, LLC.

Action# H2-1. Consider motion to accept third consideration of ORDINANCE 2126, sending it on its final passage and publication as required by law.

I. OLD BUSINESS: none

J. NEW BUSINESS:

1. Proposed NW Northlawn Area Utility Improvements - Phase 2 (PH 2022-71)

Action# J1-1. Consider motion to adopt 1) RESOLUTION adopting plans, specifications, form of contract, estimate of cost $1,694,000.00 and enhancement of payment; 2) receive and file report of bids received November 29, 2022; 3) adopt RESOLUTION making award of construction contract with On-Track Construction, LLC in the amount of $2,027,500.00; and 4) adopt RESOLUTION approving contract and bonds with On-Track Construction, LLC in the amount of $2,027,500.00.

2. Proposed NE Delaware Avenue Reconstruction - NE 5th Street to 700 feet North of NE 18th Street
Initiate Proceedings

Action# J2-1. Consider motion to adopt RESOLUTION ordering construction on the NE Delaware Avenue - NE 5th Street to 700 feet North of NE 18th Street project, and fixing a date for hearing thereon and taking of bids therefor. (date of bid letting: 12/20/22 @ 10:00 A.M. / date of hrg: 1/3/23 @ 5:30 P.M.)

K. ADMINISTRATIVE BUSINESS:

- **Report of the City Staff:**

  City Manager
  City Attorney

- **Report of the Governing Body:**

  Mayor

  City Council Members:
  Council Member Bentz
  Council Member Perry
  Council Member Ruddy
  Council Member Shafer
  Council Member Stearns

- **Future Council Agenda Items:**

- ***Public Hearing - NW 18th St Reconstruction - NW Ash Dr to N Ankeny Blvd - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - NE Crestmoor Sanitary Sewer Replacement - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - Annexation - DRA Properties, LC - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - CIP 2023-2027 - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - vacate - Storm Sewer Easement - John Deere Place Plat 4 - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - vacate - Ingress/Egress Easement - John Deere Place Plat 4 - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - SRF Loan - 1/3/23***
- ***Public Hearing - NE Delaware Ave Reconstruction - NE 5th St to 700 feet north of NE 18th St - 1/3/23 @ 5:30 p.m.***

L. ADJOURNMENT

1. Adjournment

Council Action Planning Session will commence following adjournment of regular meeting.

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT: COUNCIL GOAL:

City Clerk

ACTION REQUESTED:

LEGAL:

SUBJECT:

https://zoom.us/j/97312992966?pwd=OEFocWZGS0NYUmtnVHNxcWZFak9Pdz09

Meeting ID: 973 1299 2966
Passcode: 1234

Dial in: +1 312 626 6799; Meeting ID: 973 1299 2966; Passcode: 1234

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
No Attachments Available

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT: COUNCIL GOAL:

City Clerk

ACTION REQUESTED:

LEGAL:

SUBJECT:

CALL TO ORDER:	Mark Holm, Mayor
ROLL CALL:	Michelle Yuska, City Clerk
PLEDGE OF ALLEGIANCE:	Mark Holm, Mayor

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
No Attachments Available

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT: COUNCIL GOAL:

ACTION REQUESTED:

LEGAL:

SUBJECT:

Approval of the December 5, 2022 Agenda

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

Action: Consider motion to approve and accept the December 5, 2022 agenda, with/without amendment.

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
No Attachments Available

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:
Public Hearing

LEGAL:
Item Reviewed by Legal Counsel

SUBJECT:

PH 2022-71: Proposed NW Northlawn Area Utility Improvements - Phase 2

EXECUTIVE SUMMARY:

The NW Northlawn Area Utility Improvements – Phase 2 project includes the replacement of PCC street pavement, sanitary sewer, water main, and storm sewer located on NW Scott Street from NW 2nd Street to approximately 600 feet north of NW 4th Street in the Northlawn neighborhood in the City of Ankeny.

The improvements include approximately 3,500 SY of 8” thick PCC street pavement, 250 SY of 7” thick PCC street pavement, 1,100 LF of sanitary sewer, 1,200 LF of water main, 1,800 LF of storm sewer, 2,000 LF of footing drain collector, Class 10 excavation, subgrade preparation, modified subbase, and removal and replacement of streets, driveways, and sidewalks. Other associated improvements include temporary water main, temporary sidewalk, temporary traffic control, erosion control, temporary surface restoration, and miscellaneous associated work necessary to complete the project.

The bid opening for this project was held on Tuesday, November 29, 2022. Four (4) bids were received as follows:

1. On-Track Construction, LLC $ 2,027,500.00

2. Reilly Construction Co. Inc.. $ 2,032,500.00

4. Absolute Concrete Construction, Inc. $ 2,069,545.50

5. Rognes Corp $ 2,354,698.00

The Engineer's Estimate for the project was $ 1,694,000.00. The bids ranged from approximately 20% above to 39% above the estimate. On-Track Construction, LLC has completed similar underground utility projects for the City of Ankeny in the past and they have the technical experience to complete this project. The Public Works Department recommends awarding the NW Northlawn Area Utility Improvements - Phase 2 project to On-Track Construction, LLC of Nevada, Iowa.

Pending project approval and award by the City Council, the contractor will be required to start the project no earlier than March 20, 2023 and no later than April 17, 2023.

The Contractor shall substantially complete the overall project in 140 working days. Substantial completion for the overall project shall be defined as all utility, grading, and pavement construction completed, with the new streets, driveways, and sidewalks fully open to traffic. The Contractor shall fully complete the overall project in 10 working days commencing on a mutually agreed upon date following substantial completion of the overall project. Full completion for the overall project shall be defined as all work including temporary surface restoration and punch list items completed, and all improvements ready for final acceptance.

FISCAL IMPACT: **No**

This project is included in the current Capital Improvement Program with construction scheduled for 2023.

CITY MANAGER'S RECOMMENDATIONS:

It is recommended that the Council take the following action:

1. Hold a hearing on the proposed Contract Documents (plans, specifications, and form of contract), and estimate of cost ($1,694,000.00), and enhancement of payment.

2. Approve Resolution, adopting said plans, specifications, form of contract, estimated cost, and enhancement of payment for the NW Northlawn Area Utility Improvements - Phase 2 project.

3. Receive and file the report of bids received on November 29, 2022.

4. Approve Resolution, making award of construction contract to On-Track Construction, LLC of Nevada, Iowa.

5. Approve Resolution, approving contract and bonds with On-Track Construction, LLC in the amount of $ 2,027,500.00.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

November 7, 2022: The City Council approved a Resolution ordering construction and setting the bid opening date as November 29, 2022, and setting the public hearing date as December 5, 2022.

PUBLIC OUTREACH EFFORTS:

A project information meeting for adjacent property owners and residents was held on October 25, 2022. Property owners and residents will continue to receive letters updating them throughout the construction phase.

ACTION REQUESTED:

Action: Consider motion to close Public Hearing 2022-71

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
PH Coversheet
RES - plans, specs
Bid Sheet
Bid Tabulation
RES - making award
RES - approving contract
Location Map

PUBLIC HEARING 2022-71 5:30 P.M. DECEMBER 5, 2022

PROPOSED NW NORTHLAWN AREA UTILITY IMPROVEMENTS – PHASE 2

Mayor:

This is the time and place for a public hearing on the matter of the adoption of plans, specifications, form of contract, estimate of cost and enhancement of payment for construction of certain public improvements described in general as construction of the NW Northlawn Area Utility Improvements – Phase 2. Notice of this hearing was published in the Des Moines Register on the 18th day of November, 2022.

Mayor:

"HAS ANY WRITTEN CORRESPONDENCE BEEN RECEIVED FOR THIS HEARING?"

City Clerk:

None in the Clerk's Office

Mayor:

"I would like to request, at this time, Mark Mueller, Public Works Director, provide a report to the Council on said project."

After Report:

"Because this is a Public Hearing those wishing to be heard for or against the proposed project, please either approach the podium, or if you are attending electronically, raise your electronic hand, or press star 9 (*9). When you are called upon, give your name and address for the record."

After any comments from the audience, Mayor states: "We need to take the following action":

- Consider **MOTION** to close Public Hearing 2022-71.

Mayor announces that further consideration and action on this item will take place under "New Business", Agenda Item "J" later in the meeting.

Council Member _____ introduced the following Resolution entitled "RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, ESTIMATE OF COST AND ENHANCEMENT OF PAYMENT FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2", and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, ESTIMATE OF COST AND ENHANCEMENT OF PAYMENT FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2

WHEREAS, on the **7th** day of **November**, 2022, plans, specifications, form of contract, estimate of cost and enhancement of payment were filed with the Clerk for the construction of certain public improvements described in general as the NW Northlawn Area Utility Improvements - Phase 2; and

WHEREAS, notice of hearing on plans, specifications, form of contract, estimate of cost and enhancement of payment for the public improvements was published as required by law.

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

Section 1. That the plans, specifications, form of contract, estimate of cost and enhancement of payment are hereby approved as the plans, specifications, form of contract, estimate of cost and enhancement of payment for the public improvements, as described in the preamble of this Resolution.

Section 2. If the Contractor achieves substantial completion of the overall project on or before September 23, 2023, an enhancement of payment in the amount of Forty Thousand Dollars ($40,000) will be issued to the Contractor.

PASSED AND APPROVED this 5th day of December, 2022.

_____
Mayor

ATTEST:

_____
City Clerk

REC'D & FILED
BY CITY COUNCIL
12-5-22

city of Ankeny
bringing it all together

BID LETTING **10:30 A.M.** **NOVEMBER 29, 2022**

NW NORTHLAWN AREA UTILITY IMPROVEMENTS – PHASE 2

The purpose of this meeting is to receive, open and tabulate bids for construction of the NW Northlawn Area Utility Improvements – Phase 2 project in accordance with the Plans and Specifications prepared by Snyder & Associates.

Mark Mueller, Public Works Director

Project Estimate of Cost $ 1,694,000

Bid Bond (10%)	Bidder/Address	Bid Amount	Addenda (none) Acknowledged
1) ✓	On Track Construction, LLC 1435 West F Ave PO Box 524 Nevada Iowa 50201	2,027,500.00	
2) ✓	Rognes Corp 1609 N. Ankeny Blvd Ste 210 Ankeny IA 50023	2,354,698.00	
3) ✓	Reilly Construction Co Inc PO Box 99, 110 Main Street Ossian, IA 52161	2,032,500.00	
4) ✓	Absolute Concrete Construction 7800 Burr Oak Blvd Granger IA 50109	2,069,545.50	
5)			
6)			

*Apparent Low Bidder

Bid Bond (10%)	Bidder/Address	Bid Amount	Addenda (none) Acknowledged
7) ____	_____	_____	_____
8) ____	_____	_____	_____
9) ____	_____	_____	_____
10) ____	_____	_____	_____
11) ____	_____	_____	_____
12) ____	_____	_____	_____
13) ____	_____	_____	_____

*Apparent Low Bidder

Bids will be reviewed and further action taken by the City Council at their next regular meeting of December 5, 2022 at 5:30 P.M.

Mark Mueller

Mark Mueller, Public Works Director

ATTEST:

Michelle Yuska

Michelle Yuska, City Clerk

TABULATION OF BIDS
NW Northlawn Area Utility Improvements - Phase 2
City of Ankeny
Project No.: 119.0975.01B
Bid Date/Time: November 29, 2022 at 10:30 AM

						1		2		3		4	
				ENGINEER'S ESTIMATE		ON TRACK CONSTRUCTION, LLC NEVADA, IA		REILLY CONSTRUCTION CO. INC. OSSIAN, IA		ABSOLUTE CONCRETE CONSTRUCTION, INC., GRANGER, IA		ROGNES CORP ANKENY, IA	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	EARTHWORK												
2.1	Clearing and Grubbing	LS	1	$ 10,000.00	$ 10,000.00	$ 15,000.00	$ 15,000.00	$ 20,000.00	$ 20,000.00	$ 10,000.00	$ 10,000.00	$ 15,000.00	$ 15,000.00
2.2	Topsoil, Off-site	CY	290	$ 25.00	$ 7,250.00	$ 30.00	$ 8,700.00	$ 150.00	$ 43,500.00	$ 62.00	$ 17,980.00	$ 62.00	$ 17,980.00
2.3	Excavation, Class 10	CY	1045	$ 20.00	$ 20,900.00	$ 25.00	$ 26,125.00	$ 70.00	$ 73,150.00	$ 23.00	$ 24,035.00	$ 25.00	$ 26,125.00
2.4	Subgrade Preparation, 6" Depth	CY	4620	$ 4.00	$ 18,480.00	$ 2.50	$ 11,550.00	$ 8.00	$ 36,960.00	$ 4.00	$ 18,480.00	$ 3.00	$ 13,860.00
2.5	Subgrade Treatment, Geogrid, Triangular	CY	460	$ 10.00	$ 4,600.00	$ 6.00	$ 2,760.00	$ 7.00	$ 3,220.00	$ 6.00	$ 2,760.00	$ 6.00	$ 2,760.00
2.6	Subbase, Modified, 6" Depth (Virgin Aggregate)	CY	4480	$ 15.00	$ 67,200.00	$ 14.00	$ 62,720.00	$ 15.00	$ 67,200.00	$ 15.00	$ 67,200.00	$ 14.00	$ 62,720.00
2.7	Removal of Structure, Wood Shed, 10' x 6'	CY	1	$ 1,500.00	$ 1,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,100.00	$ 2,100.00
2.8	Compaction Testing	SY	1	$ 5,000.00	$ 5,000.00	$ 3,500.00	$ 3,500.00	$ 2,800.00	$ 2,800.00	$ 2,500.00	$ 2,500.00	$ 5,000.00	$ 5,000.00
	TRENCH EXCAVATION AND BACKFILL												
3.1	Trench Compaction Testing	LS	1	$ 10,000.00	$ 10,000.00	$ 3,500.00	$ 3,500.00	$ 2,800.00	$ 2,800.00	$ 3,500.00	$ 3,500.00	$ 7,500.00	$ 7,500.00
	SEWERS AND DRAINS												
4.1	Sanitary Sewer Gravity Main, Trenched, Truss PVC, 8" Diameter	LF	1100	$ 90.00	$ 99,000.00	$ 155.00	$ 170,500.00	$ 190.00	$ 209,000.00	$ 100.00	$ 110,000.00	$ 322.00	$ 354,200.00
4.2	Sanitary Sewer Service Stub, PVC, 4" Diameter	LF	430	$ 70.00	$ 30,100.00	$ 115.00	$ 49,450.00	$ 130.00	$ 55,900.00	$ 90.00	$ 38,700.00	$ 150.00	$ 64,500.00
4.3	Removal of Sanitary Sewer, Less than or equal to 36" Diameter	LF	775	$ 20.00	$ 15,500.00	$ 27.00	$ 20,925.00	$ 20.00	$ 15,500.00	$ 35.00	$ 27,125.00	$ 35.00	$ 27,125.00
4.4	Sanitary Sewer Cleanout, Temporary (Type 1)	EA	2	$ 3,500.00	$ 7,000.00	$ 2,550.00	$ 5,100.00	$ 3,250.00	$ 6,500.00	$ 3,400.00	$ 6,800.00	$ 3,000.00	$ 6,000.00
4.5	Sanitary Sewer Cleanout, Temporary (Type 2)	EA	1	$ 2,500.00	$ 2,500.00	$ 2,150.00	$ 2,150.00	$ 2,250.00	$ 2,250.00	$ 2,500.00	$ 2,500.00	$ 2,700.00	$ 2,700.00
4.6	Sanitary Sewer Abandonment, Fill and Plug	LF	300	$ 20.00	$ 6,000.00	$ 30.00	$ 9,000.00	$ 15.00	$ 4,500.00	$ 19.00	$ 5,700.00	$ 20.00	$ 6,000.00
4.7	Storm Sewer, Trenched, Class III RCP, 15" Diameter (Cl R-2 Bed)	LF	462	$ 90.00	$ 41,580.00	$ 130.00	$ 60,060.00	$ 85.00	$ 39,270.00	$ 84.00	$ 38,808.00	$ 170.00	$ 78,540.00
4.8	Storm Sewer, Trenched, Class III RCP, 18" Diameter (Cl R-2 Bed)	LF	66	$ 100.00	$ 6,600.00	$ 132.00	$ 8,712.00	$ 90.00	$ 5,940.00	$ 96.00	$ 6,336.00	$ 172.00	$ 11,352.00
4.9	Storm Sewer, Trenched, Class III RCP, 24" Diameter (Cl R-2 Bed)	LF	36	$ 120.00	$ 4,320.00	$ 165.00	$ 5,940.00	$ 110.00	$ 3,960.00	$ 121.00	$ 4,356.00	$ 185.00	$ 6,660.00
4.10	Storm Sewer, Trenched, Class III RCP, 30" Diameter (Cl R-2 Bed)	LF	280	$ 150.00	$ 42,000.00	$ 180.00	$ 50,400.00	$ 135.00	$ 37,800.00	$ 152.00	$ 42,560.00	$ 225.00	$ 63,000.00
4.11	Storm Sewer, Trenched, Class III RCP, 36" Diameter (Cl R-2 Bed)	LF	478	$ 175.00	$ 83,650.00	$ 220.00	$ 105,160.00	$ 160.00	$ 76,480.00	$ 200.00	$ 95,600.00	$ 268.00	$ 128,104.00
4.12	Storm Sewer, Trenched, Class III RCP, 42" Diameter (Cl R-2 Bed)	LF	8	$ 225.00	$ 1,800.00	$ 430.00	$ 3,440.00	$ 350.00	$ 2,800.00	$ 300.00	$ 2,400.00	$ 430.00	$ 3,440.00
4.13	Storm Sewer, Trenched, A-2000 PVC, 36" Diameter	LF	168	$ 250.00	$ 42,000.00	$ 460.00	$ 77,280.00	$ 400.00	$ 67,200.00	$ 360.00	$ 60,480.00	$ 455.00	$ 76,440.00
4.14	Removal of Storm Sewer, Less than or equal to 36" Diameter	LF	281	$ 25.00	$ 7,025.00	$ 28.00	$ 7,868.00	$ 15.00	$ 4,215.00	$ 35.00	$ 9,835.00	$ 50.00	$ 14,050.00
4.15	Storm Sewer Abandonment, Fill and Plug	LF	217	$ 25.00	$ 5,425.00	$ 60.00	$ 13,020.00	$ 25.00	$ 5,425.00	$ 25.00	$ 5,425.00	$ 30.00	$ 6,510.00
4.16	Pipe Apron, RCP, 42" Diameter	EA	1	$ 3,000.00	$ 3,000.00	$ 2,450.00	$ 2,450.00	$ 3,500.00	$ 3,500.00	$ 4,300.00	$ 4,300.00	$ 3,200.00	$ 3,200.00
4.17	Footing for Concrete Pipe Apron, RCP, 42" Diameter	EA	1	$ 500.00	$ 500.00	$ 850.00	$ 850.00	$ 750.00	$ 750.00	$ 2,200.00	$ 2,200.00	$ 900.00	$ 900.00
4.18	Pipe Apron Guard, RCP, 42" Diameter	EA	1	$ 500.00	$ 500.00	$ 2,100.00	$ 2,100.00	$ 2,000.00	$ 2,000.00	$ 2,700.00	$ 2,700.00	$ 2,100.00	$ 2,100.00
4.19	Footing Drain Collector/Subdrain, Corrugated PVC, 8" Diameter	LF	2000	$ 35.00	$ 70,000.00	$ 50.00	$ 100,000.00	$ 38.00	$ 76,000.00	$ 45.00	$ 90,000.00	$ 45.00	$ 90,000.00
4.20	Footing Drain Cleanout, Type B, 24" Diameter	EA	2	$ 2,500.00	$ 5,000.00	$ 765.00	$ 1,530.00	$ 2,250.00	$ 4,500.00	$ 3,300.00	$ 6,600.00	$ 1,050.00	$ 2,100.00
4.21	Footing Drain Outlet into Structure, 8" Diameter	EA	19	$ 500.00	$ 9,500.00	$ 575.00	$ 10,925.00	$ 500.00	$ 9,500.00	$ 415.00	$ 7,885.00	$ 875.00	$ 16,625.00
4.22	Storm Sewer Service Stub, PVC, 1.5" Diameter	LF	210	$ 60.00	$ 12,600.00	$ 200.00	$ 42,000.00	$ 65.00	$ 13,650.00	$ 55.00	$ 11,550.00	$ 120.00	$ 25,200.00
	WATER MAIN AND APPURTENANCES												
5.1	Water Main, Temporary, PEX, 2" Diameter	LF	1100	$ 20.00	$ 22,000.00	$ 41.00	$ 45,100.00	$ 40.00	$ 44,000.00	$ 65.00	$ 71,500.00	$ 20.00	$ 22,000.00
5.2	Water Main, Trenched, PVC, 4" Diameter	LF	30	$ 100.00	$ 3,000.00	$ 94.00	$ 2,820.00	$ 150.00	$ 4,500.00	$ 175.00	$ 5,250.00	$ 165.00	$ 4,950.00
5.3	Water Main, Trenched, PVC, 6" Diameter	LF	20	$ 100.00	$ 2,000.00	$ 98.00	$ 1,960.00	$ 150.00	$ 3,000.00	$ 110.00	$ 2,200.00	$ 170.00	$ 3,400.00
5.4	Water Main, Trenched, PVC, 8" Diameter	LF	1150	$ 75.00	$ 86,250.00	$ 84.00	$ 96,600.00	$ 110.00	$ 126,500.00	$ 65.00	$ 74,750.00	$ 130.00	$ 149,500.00
5.5	Fitting, 22.50 Degree Bend, 4"	EA	4	$ 1,000.00	$ 4,000.00	$ 1,215.00	$ 4,860.00	$ 550.00	$ 2,200.00	$ 815.00	$ 3,260.00	$ 725.00	$ 2,900.00
5.6	Fitting, 22.50 Degree Bend, 6"	EA	2	$ 1,500.00	$ 3,000.00	$ 1,315.00	$ 2,630.00	$ 650.00	$ 1,300.00	$ 915.00	$ 1,830.00	$ 775.00	$ 1,550.00
5.7	Fitting, 22.50 Degree Bend, 8"	EA	2	$ 2,000.00	$ 4,000.00	$ 1,455.00	$ 2,910.00	$ 750.00	$ 1,500.00	$ 1,000.00	$ 2,000.00	$ 1,025.00	$ 2,050.00
5.8	Fitting, 8" x 8" Tee	EA	2	$ 2,000.00	$ 4,000.00	$ 1,705.00	$ 3,410.00	$ 1,000.00	$ 2,000.00	$ 1,200.00	$ 2,400.00	$ 1,200.00	$ 2,400.00
5.9	Fitting, 8" x 4" Reducer	EA	2	$ 1,500.00	$ 3,000.00	$ 1,020.00	$ 2,040.00	$ 500.00	$ 1,000.00	$ 675.00	$ 1,350.00	$ 600.00	$ 1,200.00
5.10	Fitting, 8" x 6" Reducer	EA	1	$ 1,500.00	$ 1,500.00	$ 1,035.00	$ 1,035.00	$ 500.00	$ 500.00	$ 700.00	$ 700.00	$ 615.00	$ 615.00
5.11	Water Service, Polyethylene, 0.75" Diameter, Near Side	EA	12	$ 1,500.00	$ 18,000.00	$ 2,445.00	$ 29,340.00	$ 1,185.00	$ 14,220.00	$ 3,100.00	$ 37,200.00	$ 2,350.00	$ 28,200.00
5.12	Water Service, Polyethylene, 0.75" Diameter, Far Side	EA	2	$ 2,500.00	$ 5,000.00	$ 3,020.00	$ 6,040.00	$ 1,195.00	$ 2,390.00	$ 5,000.00	$ 10,000.00	$ 2,750.00	$ 5,500.00
5.13	Gate Valve, 8"	EA	4	$ 2,500.00	$ 10,000.00	$ 2,765.00	$ 11,060.00	$ 2,375.00	$ 9,500.00	$ 3,000.00	$ 12,000.00	$ 2,400.00	$ 9,600.00
5.14	Fire Hydrant Assembly, Alternate	EA	3	$ 6,000.00	$ 18,000.00	$ 7,000.00	$ 21,000.00	$ 7,600.00	$ 22,800.00	$ 9,500.00	$ 28,500.00	$ 7,400.00	$ 22,200.00
5.15	Fire Hydrant Assembly Removal	EA	3	$ 1,000.00	$ 3,000.00	$ 1,800.00	$ 5,400.00	$ 1,350.00	$ 4,050.00	$ 900.00	$ 2,700.00	$ 2,300.00	$ 6,900.00
5.16	Removal of Water Main	LF	1190	$ 15.00	$ 17,850.00	$ 22.00	$ 26,180.00	$ 15.00	$ 17,850.00	$ 25.00	$ 29,750.00	$ 22.00	$ 26,180.00

TABULATION OF BIDS
NW Northlawn Area Utility Improvements - Phase 2
City of Ankeny
Project No.: 119.0975.01B
Bid Date/Time: November 29, 2022 at 10:30 AM

						1		2		3		4	
				ENGINEER'S ESTIMATE		ON TRACK CONSTRUCTION, LLC NEVADA, IA		REILLY CONSTRUCTION CO. INC. OSSIAN, IA		ABSOLUTE CONCRETE CONSTRUCTION, INC., GRANGER, IA		ROGNES CORP ANKENY, IA	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	STRUCTURES FOR SANITARY AND STORM												
6.1	Manhole, Type SW-301, 48" Diameter	EA	5	$ 6,000.00	$ 30,000.00	$ 5,640.00	$ 28,200.00	$ 6,000.00	$ 30,000.00	$ 7,000.00	$ 35,000.00	$ 8,000.00	$ 40,000.00
6.2	Manhole, Type SW-401, 60" Diameter	EA	1	$ 6,000.00	$ 6,000.00	$ 8,950.00	$ 8,950.00	$ 7,500.00	$ 7,500.00	$ 13,500.00	$ 13,500.00	$ 10,500.00	$ 10,500.00
6.3	Manhole, Type SW-401, 72" Diameter	EA	1	$ 10,000.00	$ 10,000.00	$ 9,600.00	$ 9,600.00	$ 10,000.00	$ 10,000.00	$ 14,000.00	$ 14,000.00	$ 15,200.00	$ 15,200.00
6.4	Intake Type SW-505	EA	7	$ 5,000.00	$ 35,000.00	$ 6,290.00	$ 44,030.00	$ 7,500.00	$ 52,500.00	$ 8,200.00	$ 57,400.00	$ 6,800.00	$ 47,600.00
6.5	Intake Type SW-506	EA	6	$ 8,000.00	$ 48,000.00	$ 12,145.00	$ 72,870.00	$ 9,950.00	$ 59,700.00	$ 15,500.00	$ 93,000.00	$ 10,000.00	$ 60,000.00
6.6	Intake Type SW-513, 6'x6'	EA	1	$ 7,000.00	$ 7,000.00	$ 10,350.00	$ 10,350.00	$ 9,000.00	$ 9,000.00	$ 14,000.00	$ 14,000.00	$ 9,700.00	$ 9,700.00
6.7	Manhole Adjustment, Major	EA	1	$ 3,500.00	$ 3,500.00	$ 3,150.00	$ 3,150.00	$ 3,675.00	$ 3,675.00	$ 7,500.00	$ 7,500.00	$ 2,500.00	$ 2,500.00
6.8	Remove Manhole, Sanitary	EA	4	$ 1,000.00	$ 4,000.00	$ 600.00	$ 2,400.00	$ 1,000.00	$ 4,000.00	$ 1,000.00	$ 4,000.00	$ 2,000.00	$ 8,000.00
6.9	Remove Cleanout, Storm	EA	2	$ 1,000.00	$ 2,000.00	$ 600.00	$ 1,200.00	$ 1,000.00	$ 2,000.00	$ 500.00	$ 1,000.00	$ 1,750.00	$ 3,500.00
6.10	Remove Intake, Storm	EA	3	$ 1,000.00	$ 3,000.00	$ 600.00	$ 1,800.00	$ 1,000.00	$ 3,000.00	$ 1,000.00	$ 3,000.00	$ 1,750.00	$ 5,250.00
6.11	Remove Cleanout, Sanitary	EA	2	$ 1,000.00	$ 2,000.00	$ 500.00	$ 1,000.00	$ 1,750.00	$ 3,500.00	$ 510.00	$ 1,020.00	$ 1,000.00	$ 2,000.00
	STREETS AND RELATED WORK												
7.1	Pavement, PCC, C-SUD, 8"	SY	3517	$ 85.00	$ 298,945.00	$ 88.00	$ 309,496.00	$ 90.00	$ 316,530.00	$ 86.50	$ 304,220.50	$ 80.00	$ 281,360.00
7.2	Pavement, PCC, C-SUD, 7"	SY	264	$ 75.00	$ 19,800.00	$ 56.50	$ 14,916.00	$ 60.00	$ 15,840.00	$ 75.00	$ 19,800.00	$ 54.00	$ 14,256.00
7.3	PCC Pavement Samples and Testing	LS	1	$ 5,000.00	$ 5,000.00	$ 4,850.00	$ 4,850.00	$ 5,500.00	$ 5,500.00	$ 7,500.00	$ 7,500.00	$ 5,300.00	$ 5,300.00
7.4	Removal of Sidewalk	SY	680	$ 10.00	$ 6,800.00	$ 15.00	$ 10,200.00	$ 12.00	$ 8,160.00	$ 13.00	$ 8,840.00	$ 15.00	$ 10,200.00
7.5	Removal of Driveway	SY	692	$ 10.00	$ 6,920.00	$ 15.00	$ 10,380.00	$ 12.00	$ 8,304.00	$ 12.00	$ 8,304.00	$ 15.00	$ 10,380.00
7.6	Sidewalk, PCC, 4"	SY	801	$ 55.00	$ 44,055.00	$ 46.00	$ 36,846.00	$ 50.00	$ 40,050.00	$ 59.00	$ 47,259.00	$ 45.00	$ 36,045.00
7.7	Sidewalk, PCC, 6"	SY	35	$ 100.00	$ 3,500.00	$ 182.00	$ 6,370.00	$ 205.00	$ 7,175.00	$ 85.00	$ 2,975.00	$ 180.00	$ 6,300.00
7.8	Detectable Warnings, Galvanized Steel	SF	68	$ 55.00	$ 3,740.00	$ 52.50	$ 3,570.00	$ 60.00	$ 4,080.00	$ 67.00	$ 4,556.00	$ 52.00	$ 3,536.00
7.9	Driveway, Paved, PCC, 6"	SY	719	$ 75.00	$ 53,925.00	$ 58.00	$ 41,702.00	$ 55.00	$ 39,545.00	$ 69.00	$ 49,611.00	$ 50.00	$ 35,950.00
7.10	Pavement Removal	SY	3297	$ 17.00	$ 56,049.00	$ 15.00	$ 49,455.00	$ 12.00	$ 39,564.00	$ 11.00	$ 36,267.00	$ 15.00	$ 49,455.00
	TRAFFIC CONTROL												
8.1	Temporary Traffic Control	LS	1	$ 10,000.00	$ 10,000.00	$ 8,000.00	$ 8,000.00	$ 22,000.00	$ 22,000.00	$ 15,000.00	$ 15,000.00	$ 12,500.00	$ 12,500.00
8.2	Portable Dynamic Message Signs	CDAY	10	$ 200.00	$ 2,000.00	$ 200.00	$ 2,000.00	$ 115.00	$ 1,150.00	$ 200.00	$ 2,000.00	$ 200.00	$ 2,000.00
8.3	Remove and Reinstall Type A Sign	EA	5	$ 400.00	$ 2,000.00	$ 300.00	$ 1,500.00	$ 400.00	$ 2,000.00	$ 300.00	$ 1,500.00	$ 300.00	$ 1,500.00
	SITE WORK AND LANDSCAPING												
9.1	Conventional Seeding and Fertilizing, Type 4	AC	1	$ 2,000.00	$ 2,000.00	$ 3,000.00	$ 3,000.00	$ 1,150.00	$ 1,150.00	$ 1,000.00	$ 1,000.00	$ 3,000.00	$ 3,000.00
9.2	Rip Rap, Erosion Stone, Remove and Reinstall	TON	50	$ 100.00	$ 5,000.00	$ 93.50	$ 4,675.00	$ 80.00	$ 4,000.00	$ 45.00	$ 2,250.00	$ 135.00	$ 6,750.00
9.3	Silt Fence Ditch Check	LF	50	$ 5.00	$ 250.00	$ 10.00	$ 500.00	$ 12.00	$ 600.00	$ 10.00	$ 500.00	$ 10.00	$ 500.00
9.4	Silt Fence Ditch Check, Removal	LF	50	$ 3.00	$ 150.00	$ 5.00	$ 250.00	$ 5.00	$ 250.00	$ 4.00	$ 200.00	$ 5.00	$ 250.00
9.5	Erosion Control Mulching, Hydromulching, BFM	AC	1	$ 4,000.00	$ 4,000.00	$ 3,000.00	$ 3,000.00	$ 4,500.00	$ 4,500.00	$ 4,000.00	$ 4,000.00	$ 3,000.00	$ 3,000.00
9.6	Inlet Protection Device, Rock	EA	13	$ 400.00	$ 5,200.00	$ 850.00	$ 11,050.00	$ 280.00	$ 3,640.00	$ 250.00	$ 3,250.00	$ 400.00	$ 5,200.00
9.7	Inlet Protection Device, Drop In & Removal	EA	28	$ 175.00	$ 4,900.00	$ 125.00	$ 3,500.00	$ 225.00	$ 6,300.00	$ 195.00	$ 5,460.00	$ 125.00	$ 3,500.00
9.8	Inlet Protection Device, Maintenance	EA	56	$ 50.00	$ 2,800.00	$ 25.00	$ 1,400.00	$ 30.00	$ 1,680.00	$ 25.00	$ 1,400.00	$ 25.00	$ 1,400.00
9.9	Removal of Fence, Wood Privacy Fence	LF	100	$ 20.00	$ 2,000.00	$ 20.00	$ 2,000.00	$ 35.00	$ 3,500.00	$ 10.00	$ 1,000.00	$ 20.00	$ 2,000.00
9.10	Temporary Fence, Orange Mesh Safety Fence	LS	1	$ 20,000.00	$ 20,000.00	$ 8,500.00	$ 8,500.00	$ 11,000.00	$ 11,000.00	$ 10,250.00	$ 10,250.00	$ 7,500.00	$ 7,500.00
	MISCELLANEOUS												
11.1	Mobilization	LS	1	$ 100,000.00	$ 100,000.00	$ 125,000.00	$ 125,000.00	$ 87,327.00	$ 87,327.00	$ 215,000.00	$ 215,000.00	$ 155,000.00	$ 155,000.00
11.2	Mainetenance of Postal Service	LS	1	$ 2,500.00	$ 2,500.00	$ 5,050.00	$ 5,050.00	$ 2,500.00	$ 2,500.00	$ 8,300.00	$ 8,300.00	$ 3,000.00	$ 3,000.00
11.3	Maintenance of Solid Waste Collection	LS	1	$ 10,000.00	$ 10,000.00	$ 5,050.00	$ 5,050.00	$ 8,500.00	$ 8,500.00	$ 10,550.00	$ 10,550.00	$ 10,000.00	$ 10,000.00
11.4	Temporary Pedestrian Ramp	EA	5	$ 1,000.00	$ 5,000.00	$ 505.00	$ 2,525.00	$ 2,500.00	$ 12,500.00	$ 1,700.00	$ 8,500.00	$ 1,450.00	$ 7,250.00
11.5	Temporary Granular Sidewalk	SY	568	$ 20.00	$ 11,360.00	$ 30.00	$ 17,040.00	$ 25.00	$ 14,200.00	$ 21.00	$ 11,928.00	$ 35.00	$ 19,880.00
11.6	Concrete Washout	LS	1	$ 5,000.00	$ 5,000.00	$ 2,020.00	$ 2,020.00	$ 2,500.00	$ 2,500.00	$ 3,500.00	$ 3,500.00	$ 7,500.00	$ 7,500.00
11.7	Pre & Post Foundation Inspection	LS	1	$ 5,000.00	$ 5,000.00	$ 2,505.00	$ 2,505.00	$ 17,500.00	$ 17,500.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00
			TOTAL BID:		$ 1,694,000.00		$ 2,027,500.00		$ 2,032,500.00		$ 2,069,545.50		$ 2,354,698.00
			BID SECURITY:				10%		10%		10%		10%

Notes
- -

Council Member _____ introduced the following Resolution entitled "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2", and moved:

☒ that the Resolution be adopted.

☐ ADJOURN to permit the Engineer to review and make recommendation on said bids, therefore defer action on the Resolution to the meeting to be held at _____ _____.M. on _____, 2022, at this place.

Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION

RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANKENY, STATE OF IOWA:

Section 1. That the following bid for the construction of certain public improvements described in general as the NW Northlawn Area Utility Improvements - Phase 2, described in the plans and specifications heretofore adopted by this Council on December 5, 2022, be and is hereby accepted, the same being the lowest responsive, responsible bid received for such work, as follows:

Contractor: **On-Track Construction, LLC** of **Nevada, Iowa**

Amount of bid: **$2,027,500.00**

Portion of project: All construction work

Section 2. That the Mayor and Clerk are hereby directed to execute the contract with the contractor for the construction of the public improvements, such contract not to be binding on the City until approved by this Council.

PASSED AND APPROVED this 5th day of December, 2022.

_____
Mayor

ATTEST:

_____
City Clerk

RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2", and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION

RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANKENY, STATE OF IOWA:

That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as the NW Northlawn Area Utility Improvements - Phase 2, and as described in detail in the plans and specifications heretofore approved, and which have been signed by the Mayor and Clerk on behalf of the City be and the same are hereby approved as follows:

Contractor: **On-Track Construction, LLC** of **Nevada, Iowa**

Amount of bid: **$2,027,500.00**

Bond surety: _____

Date of bond: _____

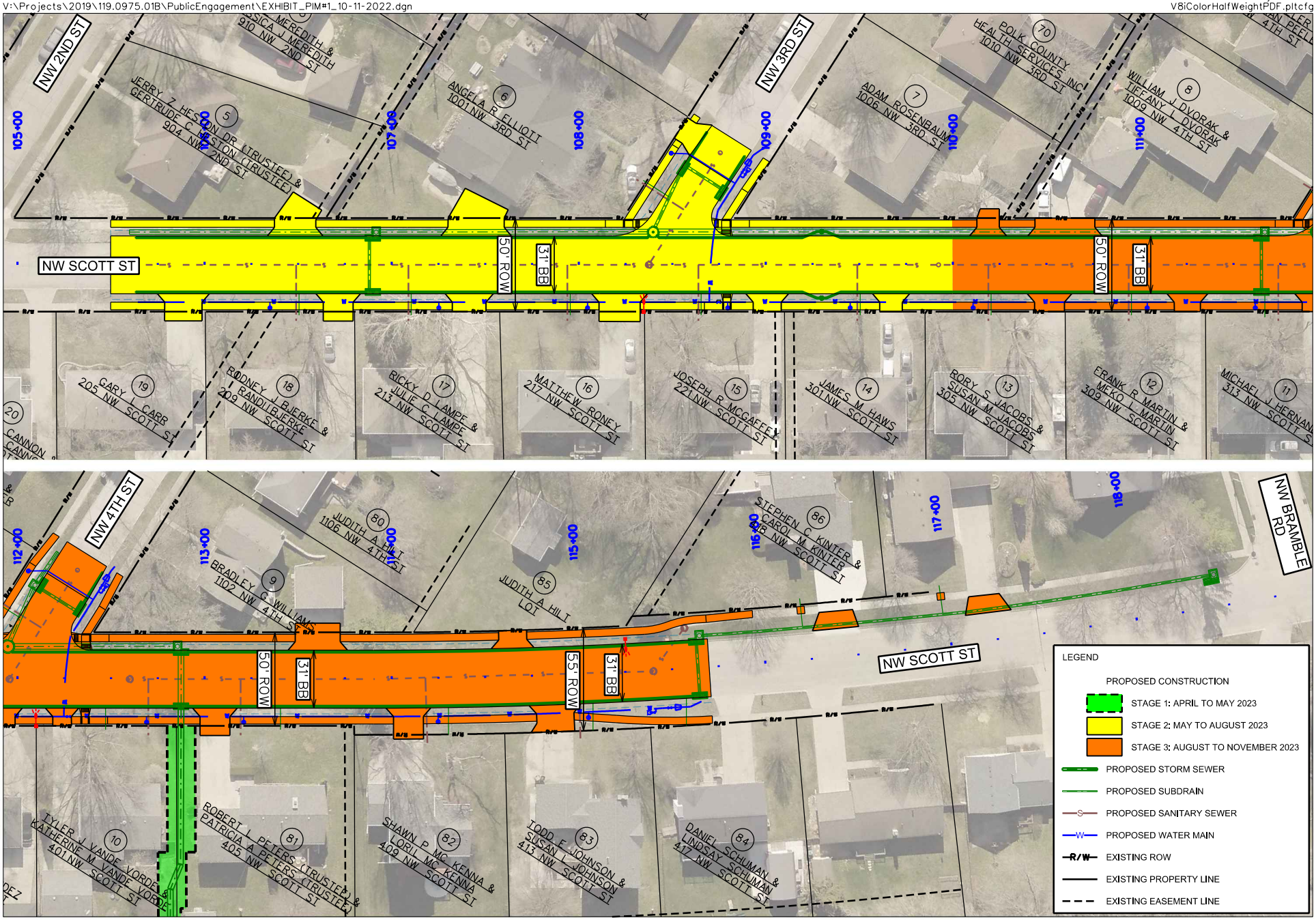
Portion of project: All construction work

PASSED AND APPROVED this **5th** day of **December**, 2022.

_____
Mayor

ATTEST:

_____
City Clerk



SNYDER & ASSOCIATES

city of Ankeny
bringing it all together

NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2

CITY OF ANKENY, IOWA | 10-04-2022

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT: COUNCIL GOAL:

ACTION REQUESTED:

LEGAL:

SUBJECT:

Approval of official council actions of the regular meeting of November 21, 2022, as published, subject to correction, as recommended by the City Clerk.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Minutes

MINUTES OF THE ANKENY CITY COUNCIL
Monday, November 21, 2022 5:30 p.m.
Ankeny Kirkendall Library - City Council Chambers
Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem
Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

---

Mayor Mark Holm called the meeting to order at 5:31 p.m. Council Members Bobbi Bentz, Jeff Perry, Joe Ruddy, Todd Shafer, and Kelly Stearns were in attendance. City Manager David Jones and City Attorney Amy Beattie were also present. Mayor Holm led in the Pledge of Allegiance.

APPROVAL OF AGENDA

1. Council Member Shafer moved, Stearns seconded, to approve and accept the November 21, 2022 agenda as presented. Ayes: 5.

PUBLIC HEARING

1. PH 2022-67. Mayor Holm announced this is the time and place for a public hearing on the matter of annexation of certain territory owned by NGR, Inc. Layman's Description: Approximately 32.40 acres (+/-) of land contiguous to the southeast quadrant of the Ankeny corporate limits, generally located east of SE Four Mile Drive and 3/4 - mile north of SE Corporate Woods Drive. Notices were mailed to affected property owners as required by law and notice of this hearing was published in the Des Moines Register on the 28th day of October, 2022.

   Eric Jensen, Director of Community Development, reported NGR Inc., the owners of the subject area have requested to be voluntarily annexed into the City of Ankeny. The annexation area consists of one parcel approximately 31.23 acres (+/-) in size and approximately 1.17 acres (+/-) of County right-of-way. The proposed annexation is contiguous with the corporate boundary of Ankeny and includes all adjacent road right-of-way to the centerline of the adjacent road right-of-way. The Ankeny Plan 2040 Future Land Use Map identifies the subject area as being suitable for Airport Business Park (APB) uses and Open Space (OS). Should the annexation be approved, the subject area will be assigned the R-1, One-Family Residence District zoning classification, as is the standard procedure for all newly annexed properties into Ankeny.

   Mayor Holm then asked for any public comment regarding the proposed project. Hearing no comments, Council Member Ruddy moved, Bentz seconded, to close public hearing 2022-67. Ayes: 5.

2. PH 2022-68. Mayor Holm announced that Eric Jensen, Director of Community Development, will make an announcement as to why we are not holding the public hearing at this meeting.

   Eric Jensen, Director of Community Development, announced the public hearing has been postponed due to a notification error. It is rescheduled for December 19, 2022.

3. PH 2022-69. Mayor Holm announced this is the time and place for a public hearing on the matter of the adoption of plans, specifications, form of contract and estimate of cost for construction of certain public improvements described in general as construction of the Cherry Glen Ballfield Development project. Notice of this hearing was published in the Des Moines Register on the 4th day of November, 2022.

Nick Lenox, Parks and Recreation Director, reported the project improvements include, grading, utilities, installation of PCC paving, site amenities, and permanent seeding. Other associated improvements include clearing of existing vegetation, subgrade preparation, subdrain, water service, drinking fountain installation, pea gravel, open shelter structure (ADD ALT NO. 1), erosion control, storm piping, temporary traffic control, pavement markings, batting cages, baseball field, landscaping, and miscellaneous associated work necessary to complete the project.

Mayor Holm then asked for any public comment regarding the proposed project. Hearing no comments, Council Member Shafer moved, Stearns seconded, to close public hearing 2022-69. Ayes: 5.

4. PH 2022-70. Mayor Holm announced this is the time and place for a public hearing on the matter of the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority and the issuance to the Iowa Finance Authority of not to exceed $3,000,000 Water Revenue Capital Loan Notes, of the City of Ankeny, State of Iowa, to evidence the obligations of the City under the said Loan and Disbursement Agreement, in order to provide funds to pay the costs of: acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Water Utility, including those costs associated with the High Trestle Trail Transmission Main. Notice of this public hearing was published in the Des Moines Register on the 11th day of November 2022 pursuant to the provisions of Sections 384.24A and 384.83 of the Code of Iowa.

   Jennifer Sease, Administrative Services Director, reported the not to exceed $3,000,000 Water Revenue Capital Loan Notes are being proposed to fund the construction of the High Trestle Trail Transmission Main project in the 2022 and 2023 Capital Improvement Program. On February 21, 2022, the City Council held a public hearing on the issuance of Water Revenue Capital Loan Notes in the amount not to exceed $3,000,000 to fund the construction of the High Trestle Trail Transmission Main - Phase 1 project. Since that time the project has been combined from a two-phase project to a one-phase project and the bid pricing was higher than expected requiring an additional $3,000,000 in borrowing authority to provide the necessary funds to complete the project. The additional $3,000,000 in borrowing authority, brings the total to $6,000,000.

   Mayor Holm then asked for any public comment regarding the proposed project. Hearing no comments, Council Member Bentz moved, Stearns seconded, to close public hearing 2022-70. Ayes: 5.

REPORTS OF ADVISORY BOARDS AND COMMISSION

1. Tamara Fujinaka, Library Board of Trustees, gave an update to the Council regarding happenings at the Ankeny Kirkendall Public Library.

APPROVAL OF CONSENT AGENDA

Minutes

1. Official council actions of the regular meeting of November 7, 2022, as published.
2. Receive and file minutes of the Plan and Zoning Commission meeting of October 4, 2022.
3. Receive and file minutes of the Zoning Board of Adjustment meeting of September 7, 2022.

4. Receive and file minutes of the Ankeny Economic Development Council from April 22, 2022.
5. Receive and file minutes of the Civil Service Commission meeting of October 10, 2022.

Licenses and Permits

6. Issuance of liquor licenses and/or beer/wine permits in the City of Ankeny.

Finance/Budget

7. Receive and file Financial Reports for October 2022.
8. Receive and file Building Permit Report for October 2022.
9. Receive and file Utility Billing Report for October 2022.
10. Change Order #1, Communication Data Link, decreasing the contract amount by $75.00 for construction services on the N Ankeny Blvd Fiber Optic Upgrade project.
11. Change Order #1, Grimes Asphalt and Paving Corporation, increasing the contract amount by $18,287.50 for construction services on the SE Delaware Ave HMA Widening project.
12. Change Order #1, Howrey Construction, Inc., increasing the contract amount by $9,115.30 for construction services on the Bellagio Park Improvements project.
13. Amendment No. 1 to the Professional Services Agreement increasing the contract amount by $15,444.52 with Kirkham Michael & Associates Inc. for design engineering services on the Westwinds Storm Sewer Extension - SW Westwinds Drive project.
14. Amendment No. 3 to the Professional Services Agreement increasing the contract amount by $255,300.00 with Snyder & Associates for construction services on the High Trestle Trail Transmission Water Main and Drainage Improvements project.
15. Payment #7, $304,390.02 to Absolute Concrete Construction, Inc, for construction services on the NW 36th Street Widening - NW Ash Drive to N Ankeny Boulevard project.
16. Payment #6, $62,994.02 to Absolute Concrete Construction, Inc. for construction services on the SE 3rd Street Utility Improvements - Phase 1 project.
17. Payment #30, $17,293.25 to Civil Design Advantage for engineering services on the NW 18th Street Extension – NW Weigel Drive to NW Spruce Drive project.
18. Payment #1, $97,584.95 to Communication Data Link, for construction services on the N Ankeny Blvd Fiber Optic Upgrade project.
19. Payment #7, $4,324.00 to Foth Infrastructure and Environment, LLC for engineering services on the North Four Mile Creek Trunk Sewer project.
20. Payment #2, $286,943.93 to Grimes Asphalt and Paving Corporation, for construction services on the SE Delaware Ave HMA Widening project.
21. Payment #3, $2,160.00 to HR Green, Inc., for engineering services on the SW State Street Fiber Optic Relocation project.
22. Payment #2, $229,510.79 to Howrey Construction, Inc., for construction services on the Bellagio Park Improvements project.
23. Payment #16, $30,205.00 to JEO Consulting Group, Inc., for engineering services on the SE Delaware Avenue HMA Widening project.
24. Payment #8, $91,841.25 to McClure Engineering Company, for engineering services on the NW 18th Street Reconstruction - NW Ash Dr. to N Ankeny Blvd. (Design) project.
25. Payment #4, $21,080.25 to McClure Engineering Company, for engineering services on the SW State Street Reconstruction - Southbound Lanes project.
26. Payment #2, $9,910.40 to Priority Excavating LLC, for construction services on the N Ankeny Blvd Water Main project.
27. Payment #8, $6,887.75 to RDG Planning & Design for engineering services on the Fourmile Creek and Tributary to Fourmile Creek Restoration project.

28. Payment #6, $1,933.25 to RedBud LLC for work on the 2022 Native Vegetation Maintenance project.
29. Payment #16, $284,168.06 to Reilly Construction Company Inc., for construction services on the West First Street Widening and Improvements - Phase 1 project.
30. Payment #7, $247.56 to Short Elliott Hendrickson Inc., for engineering services on the N Ankeny Blvd Water Main project.
31. Payment #4, $21,603.75 to Short Elliott Hendrickson Inc., for engineering services on the S Ankeny Blvd Transmission Main project.
32. Payment #23, $26,221.65 to Snyder & Associates, Inc., for engineering services on the NW 36th St Widening - NW Ash Dr to N Ankeny Blvd project.
33. Payment #7, $191,883.32 to Sternquist Construction, for construction services on the SE Crosswinds Drive RISE – Phase 2 project.
34. Payment #2, $561,483.67 to WRH, Inc., for construction services on the Well No. 7/ASR No. 3 - Bid Package 2 – Well Pump and Control Building project.
35. November 21, 2022 Accounts Payable by Fund: General 181,178; Hotel Motel Tax 7,183; Road Use Tax 25,507; Police/Fire Pension 2,116; Water 729,745; Sewer 1,073,540; Storm Water 10,197; Golf Course 9,379; Enterprise Project 740,864; Revolving 29,200; Risk Management 73,914; Health Insurance 3,155; Capital Projects 1,869,423; Payroll Totals 1,291,561; Transfers/ACH (195,040); Agenda Payments approved separately (2,516,784); Grand Total $ 3,335,138.
36. **RESOLUTION 2022-507** approving the Annual Urban Renewal Report for Urban Renewal Areas within the City of Ankeny.
37. **RESOLUTION 2022-508** approving debt certification forms, appropriating funds and directing filing of certifications.
38. Receive and file Street Finance Report for the Iowa Department of Transportation for fiscal year 2022 - July 1, 2021 through June 30, 2022.

Personnel

39. Accept the Civil Service Commission certified list for appointment to Fire Department Office Manager, subject to passing any further departmental requirements.

Community Development

40. **RESOLUTION 2022-509** accepting final plat, platted easements, parkland dedication agreement, and authorizing cost-participation for upsizing of public water main for First Street Commons Plat 2.
41. **RESOLUTION 2022-510** accepting the final plat for Christian Juon Estates Plat 3, subject to applicable Polk County Subdivision requirements in lieu of City of Ankeny Subdivision Regulations.

Engineering

42. **RESOLUTION 2022-511** accepting a purchase agreement and approving documents for the acquisition of street right-of-way and temporary construction easement for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa. (Riordan Partners, LLC)
43. **RESOLUTION 2022-512** accepting a purchase agreement and approving documents for the acquisition of temporary construction easement for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa. (William B. and Kirsten Goble)

44. **RESOLUTION 2022-513** accepting a purchase agreement and approving documents for the acquisition of street right-of-way and temporary construction easement for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa. (James McNamara and Kelli Rae Powell)
45. **RESOLUTION 2022-514** accepting a purchase agreement and approving documents for the acquisition of permanent storm sewer easement and temporary construction easement for the Oralabor Gateway Trail-SW State Street Grade Separated Crossing and SW Oralabor Road and SW State Street Safety Improvements project in Ankeny, Iowa. (Community State Bank NA)
46. **RESOLUTION 2022-515** authorizing the execution of a Cooperative Agreement for Primary Road Project funding between the Iowa Department of Transportation (DOT) and the City of Ankeny, Iowa for the sharing of project costs for the proposed Oralabor Gateway Trail-SW State Street Grade Separated Crossing and SW Oralabor Road and SW State Street Safety Improvements project.
47. **RESOLUTION 2022-516** authorizing the Mayor to sign a hold harmless agreement allowing Scott and Shasta Gamble to place a pool, walkway, pool shed, and fence in a portion of the City's Storm Sewer, Pond Access, and Drainage Easement on a part of Lot 32, The Grove Plat 6.
48. **RESOLUTION 2022-517** approving plans and specifications and accepting contracts, performance and maintenance bonds for the construction of water main in the Prairie Trail Sports Complex-The Diamond project.
49. **RESOLUTION 2022-518** accepting public improvements in Ryan Warehouse II (Chapman Brothers Plat 3) for utilities and subgrade prep.
50. **RESOLUTION 2022-519** accepting public improvements in Ryan Warehouse II (Chapman Brothers Plat 3) for paving.
51. **RESOLUTION 2022-520** approving plans and specifications and accepting contracts, performance and maintenance bonds for the construction of storm sewer in the Pine Lake Estates Interim Grading Improvements project.

Capital Improvement Projects

52. **2022 PCC Pavement Preservation Program**: a) Final Change Order #1 increasing the contract amount by $10,986.08; b) Certificate of Completion; c) **RESOLUTION 2022-521** accepting the public improvement with Iowa Civil Contracting, Inc. in the amount of $367,035.28; and d) Final Payment #3 in the amount of $627.00; and Retainage Payment in the amount of $18,351.77.
53. **Pedestrian Ramp Improvements Program - Briarwood:** a) Final Change Order #1 increasing the contract amount by $5,985.51; b) Certificate of Completion; c) **RESOLUTION 2022-522** accepting the public improvements with Shekar Engineering, PLC in the amount of $131,502.47; and d) Final Payment #2 in the amount of $90,180.68 / Release of Retainage in the amount of $6,575.12.
54. **SW Des Moines Street - Prairie Trail to magazine Native Planting:** a) Certificate of Completion; b) **RESOLUTION 2022-523** accepting the public improvement with Redbud Landscaping, LLC in the amount of $79,596.00; and c) approve Final Payment #11 in the amount of $4,797.50; and Retainage Payment in the amount of $3,979.80.
55. **Diamond Hills Greenway - Stream Repairs:** a) Final Change Order #1 increasing the contract amount by $1,747.12; b) Certificate of Completion; c) **RESOLUTION 2022-524** accepting the public improvement with On Track Construction LLC in the amount of $299,747.12; and d) Final Payment #3 in the amount of $56,525.94; and Retainage Payment in the amount of $14,987.36.
56. **2022 Shade Canopy Assembly and Installation Project:** a) Certificate of Completion; b) **RESOLUTION 2022-525** accepting the public improvements with Brothers Cleaning

Corporation in the amount of $56,330.00; c) Change Order #1 for $2,200.00; d) Final Payment #1 in the amount of $53,513.50 / Release of Retainage in the amount of $2,816.50.

57. **Rock Creek Greenway Trail Improvements**: a) Certificate of Completion; b) **RESOLUTION 2022-526** accepting the public improvements with Brothers Cleaning Corporation in the amount of $117,430.00; c) Final Payment #2 in the amount of $5,890.00 / Release of Retainage in the amount of $5,871.50.

Administrative Items

58. Authorize the Mayor to sign an amended Automatic Aid Agreement with Polk City.
59. Intergovernmental Transfer of Public Funds Agreement between the Iowa Department of Human Services and the Ankeny Fire Department.

Approval of Consent Agenda Items

1. Council Member Ruddy moved, second by Perry, to approve the recommendations for Consent Agenda Items CA-1 through CA-59. Ayes: Ruddy, Perry, Bentz, Shafer, Stearns.

LEGISLATIVE BUSINESS

Approval of Ordinances

1. **Ord 2122.** An Ordinance amending Chapter 94.05 of the Municipal Code of the City of Ankeny, Water Connection Districts Established. Council Member Bentz moved, Stearns seconded, to accept third consideration of ORDINANCE 2122, sending it on its final passage and publication as required by law. Ayes: Bentz, Stearns, Perry, Ruddy, Shafer.
2. **Ord 2123.** An Ordinance amending the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, by rezoning certain real estate owned by DRA Properties, LC. Council Member Stearns moved, Bentz seconded, to accept third consideration of Ordinance 2123, sending it on its final passage and publication as required by law. Ayes: Stearns, Bentz, Perry, Ruddy, Shafer.
3. **Ord 2124.** An Ordinance vacating a portion of City owned right-of-way located in Part of Lot B, Prairie Trail Park Plat 1, east of SW School Street at the SW 18th Street intersection. Council Member Ruddy moved, Stearns seconded, to accept third consideration of Ordinance 2124, sending it on its final passage and publication as required by law. Ayes: Ruddy, Stearns, Bentz, Perry, Shafer. Council Member Ruddy moved, Stearns seconded, to adopt **RESOLUTION 2022-527** authorizing the sale of real estate vacated by the City of Ankeny to Prairie Trail Commercial, LLC. Ayes: Ruddy, Stearns, Bentz, Perry, Shafer.
4. **Ord 2125.** An Ordinance amending the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, to rezone certain property owned by Hardship Land LLC from R-1, One-Family Residence District, to R-3 Multiple-Family Residence District restricted to 10 units per acre. Council Member Bentz moved, Stearns seconded, to accept second consideration of Ordinance 2125. Ayes: Bentz, Stearns, Perry, Ruddy, Shafer.
5. **Ord 2126.** An Ordinance amending the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, by rezoning certain real estate owned by Hope K. Farms, LLC. Council Member Stearns moved, Ruddy seconded, to accept second consideration of Ordinance 2126. Ayes: Stearns, Ruddy, Bentz, Perry, Shafer.

NEW BUSINESS

1. Voluntary urbanized annexation of certain territory owned by NGR Inc. (PH 2022-67). Council Member Perry moved, Bentz seconded, to receive and file the September 26, 2022 Consultation Meeting Report. Ayes: Perry, Bentz, Ruddy, Shafer, Stearns. Council Member Stearns moved, Ruddy seconded, to adopt **RESOLUTION 2022-528** annexing certain territory owned by NGR. Inc. Ayes: Stearns, Ruddy, Bentz, Perry, Shafer.
2. Propose Cherry Glen Ballfield Development (PH 2022-69). Council Member Bentz moved, Stearns seconded, to adopt 1) **RESOLUTION 2022-529** adopting plans, specifications, form of contract and estimate of cost $588,941.50; 2) receive and file report of bids received November 15, 2022; 3) adopt **RESOLUTION 2022-530** making award of construction contract with Musco Lighting dba Iowa Sports Turf in the amount of $588,029.01; and 4) adopt **RESOLUTION 2022-531** approving contract and bonds with Musco Lighting dba Iowa Sports Turf in the amount of $588,029.01. Ayes: Bentz, Stearns, Perry, Ruddy, Shafer.
3. Proposed NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard Initiate Proceedings. Council Member Bentz moved, Ruddy seconded, to adopt **RESOLUTION 2022-532** ordering construction on the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project and fixing a date for hearing thereon and taking of bids therefor. (date of bid opening: 12/13/22 @ 10:30 A.M. / date of hrg: 12/19/22 @ 5:30 P.M.) Ayes: Bentz, Ruddy, Perry, Shafer, Stearns.
4. Proposed NE Crestmoor Place Sanitary Sewer Replacement Project Initiate Proceedings Council Member Ruddy moved, Bentz seconded, to adopt **RESOLUTION 2022-533** ordering construction on the NE Crestmoor Place Sanitary Sewer Replacement Project and fixing a date for hearing thereon and taking of bids therefor. (date of bid-letting: 12/13/22 @ 10:30 a.m./date of hrg: 12/19/22 @ 5:30 p.m.) Ayes: Ruddy, Bentz, Perry, Shafer, Stearns.
5. Renewal of Ankeny's Targeted Industry Incentive Policy (previously called the Local Business Investment Policy) Council Member Ruddy moved, Stearns seconded, to adopt **RESOLUTION 2022-534** approving a "Targeted Industry Incentive Policy" in the City of Ankeny, Iowa. Ayes: Ruddy, Stearns, Bentz, Perry, Shafer.
6. Proposed application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's project plan. Council Member Ruddy moved, Stearns seconded, to set public hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's project plan and direct City Clerk to publish notice 30 days prior to hearing (date of hrg: 1/3/23 @ 5:30 p.m.). Ayes: Ruddy, Stearns, Bentz, Perry, Shafer.
7. Proposed Issuance of Not to Exceed $3,000,000 Water Revenue Capital Loan Notes (PH 2022- 70) Council Member Bentz moved, Stearns seconded, to adopt **RESOLUTION 2022-535** instituting proceedings to take additional action for the authorization of a loan and disbursement agreement and the issuance of not to exceed $3,000,000 Water Revenue Capital Loan Notes. Ayes: Bentz, Stearns, Perry, Ruddy, Shafer.

ADMINISTRATIVE BUSINESS

Report of City Staff

David Jones, City Manager, discussed the City of Ankeny's 2023-2027 Capital Improvement Program.

Report of Governing Body

Mayor Holm discussed upcoming annual Mayor's appointments and reappointments to city subcommittees.

ADJOURNMENT

1. Meeting was adjourned at 6:21 p.m.

_____ _____

Michelle Yuska, City Clerk Mark Holm, Mayor

Published in the Des Moines Register on 12/2/22.

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Receive and file minutes of the Human Rights Commission meeting of September 22, 2022

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
HRC Minutes 9-22-2022

Meeting Minutes

Human Rights Commission

Thursday, September 22, 2022
5:30 p.m.
City Council Chambers-Ankeny Kirkendall Public Library
1250 SW District Dr, Ankeny, Iowa

Aubrey Alvarez	Lindsay Norland
Blake Campbell	Tim Olson
Isaiah McGee	Laura Parkinson

1. **CALL TO ORDER**
   Chair McGee called the meeting to order at 5:30 PM.

2. **ROLL CALL**
   Campbell, McGee, Norland, Olson, and Parkinson present. Alvarez absent. Johnson and Schrock, staff liaisons present.

3. **MOTION TO APPROVE THE AGENDA FOR September 22, 2022**
   Olson motioned to approve the agenda as presented, Campbell seconded. Ayes: 5, motion carried.

4. **MOTION TO APPROVE THE MINUTES FROM August 25, 2022**
   Olson motioned to approve the minutes from the August 25, 2022 meeting. Campbell seconded. Ayes: 5, motion carried.

5. **OLD BUSINESS**
   a. **Working subcommittee discussion and reports**
      No official action taken on this item. Subcommittee updates were incorporated into item 5b.
   b. **MLK - Day of Service 2023**
      No official action taken on this item. Campbell provided an update since the last meeting. Met with Ankeny Community Network (ACN) about MLK planning. Has received confirmation the Chamber, Ankeny Community School District, ACN, and HRC are interested in a unified planning approach to the 2023 MLK event. Next steps, joint meeting between the parties. HRC has requested staff to attend on behalf of the City.
   c. **Long term calendar for HRC activities and events**
      No official action taken on this item. Request to place 13 emphases on the website.
   d. **Sponsorship of events and policy discussion**
      No official action taken on this item. Policy is under development in the City Manager's Office.

6. NEW BUSINESS

a. None

7. STAFF REPORT

No official action taken on this item. Schrock noted one email contact since last month from the public, Iowa Civil Rights Commission information passed along. Schrock noted the proclamation recognizing National Hispanic Heritage Month was signed by the Mayor. Schrock shared information about the upcoming Ankeny Cultural Festival scheduled to occur on 10/08/2022 from 11 AM – 2 PM at the Ankeny Kirkendall Public Library.

8. ADJOURN

Meeting adjourned at 6:21 PM.

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Planning and Building	Ensure Economic Vitality

ACTION REQUESTED:
Motion

LEGAL:

SUBJECT:
Receive and file minutes of the Plan and Zoning Commission meeting of November 8, 2022.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
P&Z Minutes 2022-11-08

Meeting Minutes

Plan & Zoning Commission Meeting

Tuesday, November 8, 2022

Ankeny City Council Chambers, Second Floor
1250 SW District Drive, Ankeny, Iowa

CALL TO ORDER
Chair G.Hunter called the November 8, 2022 meeting of the Plan & Zoning Commission to order at 6:30 p.m.

ROLL CALL
Members present: Glenn Hunter, Ted Rapp, Trina Flack, Todd Ripper, Lisa West and Randy Weisheit. Absent: Annette Renaud. Staff present: E.Jensen, R.Kirschman, B.Fuglsang

AMENDMENTS TO THE AGENDA
Motion by T.Flack to approve the November 8, 2022 agenda without amendments. Second by T.Rapp. All voted aye. Motion carried 6 – 0.

COMMUNICATIONS
There were no communications.

CITIZEN'S REQUEST
There were no requests.

CONSENT AGENDA ITEMS
Item #1. Minutes
Motion to approve and accept the October 4, 2022 minutes of the Plan and Zoning Commission meeting.
Item #2. Christian Juon Estates Plat 3 Final Plat
Motion to recommend City Council approval of Christian Juon Estates Plat 3 Final Plat, subject to applicable Polk County Subdivision Requirements in lieu of the City of Ankeny Subdivision Regulations.

Motion by T.Rapp to approve the recommendations for Consent Agenda Item #1 - #2. Second by R.Weisheit. All voted aye. Motion carried 6 – 0.

PUBLIC HEARINGS
There were no public hearings.

BUSINESS ITEMS
There were no business items.

REPORTS
City Council Meeting
E.Jensen reported on the November 7, 2022 City Council meeting and provided information to the Commission on the letter that Mayor Holm and the Ankeny City Council has sent to Alleman City officials regarding their proposed annexation.

Director's Report
E.Jensen presented the tentative agenda items for the November 22, 2022 Plan and Zoning Commission meeting and the October 2022 Building Permit Report.

Commissioner's Reports
T.Ripper asked if there are parking concerns in Uptown Ankeny with the amount of growth that is happening. E.Jensen commented that there is a large parking area at the AMP in Uptown for citizens to utilize. He believes

that there was a parking study done that was managed by the city's Economic Development Department and said he would forward that information to the Commission.

R.Weisheit commented that it is taking a long time for the Ramada Inn to be redeveloped into the Wyndham Garden hotel and questioned the exterior building materials.

T.Flack said thanks to Eric Jensen, Ankeny will be hosting the American Planning Association Chapter Conference in 2025.

MISCELLANEOUS ITEMS
November 21, 2022 – 5:30 p.m. City Council Meeting Representative: Staff

ADJOURNMENT
There being no further business, motion by T.Rapp to adjourn the meeting. Meeting adjourned at 6:48 p.m.

Brenda Fuglsang
Submitted by Brenda Fuglsang, Secretary
Plan & Zoning Commission

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Planning and Building	Ensure Economic Vitality

ACTION REQUESTED:
Motion

LEGAL:

SUBJECT:
Receive and file minutes of the Zoning Board of Adjustment meeting of November 8, 2022.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
ZBOA Minutes 2022-11-08

Meeting Minutes

Zoning Board of Adjustment

Tuesday, November 8, 2022
Ankeny City Council Chambers
1250 SW District Drive, Second Floor, Ankeny, Iowa

CALL TO ORDER
Chair Matt Ott called the November 8, 2022 regular meeting of the Zoning Board of Adjustment to order at 5:00 p.m.

ROLL CALL
Members present: Jeff Baxter, Matt Ott, Nichole Sungren, and Brett Walker. Absent: Kristi Tomlinson.
Staff present: E.Jensen, B.Morrissey, B.Fuglsang.

AMENDMENTS TO THE AGENDA
There were no amendments to the agenda.

MINUTES OF THE SEPTEMBER 7, 2022 REGULAR MEETING
Motion by J.Baxter to approve the September 7, 2022 meeting minutes as submitted. Second by N.Sungren. Motion carried. 4 – 0.

COMMUNICATIONS / CORRESPONDENCE
There were no communications.

BUSINESS ITEMS
PUBLIC HEARINGS:

#22-19
JNM Development Holdings, LLC
for property located at
3607 NE Otterview Circle
Lot 1, Otter Creek Commercial Plat 3
RE: Variance – Rear Yard Setback

Chair M.Ott opened the public hearing.

Jared Murray, Civil Design Advantage, 4121 NW Urbandale Drive, Urbandale, on behalf of the applicant JNM Development Holdings, LLC said that they are asking for a variance to the zoning for a rear yard setback in the C-2 zoning district. He presented the site plan exhibit, which showed the proposed location of the open-air deck/patio on the NE side. He said their request would reduce the rear yard setback from 40-feet to 20-feet and commented that the developer has a potential restaurant tenant that would like to use the space for a patio.

J.Baxter asked if the deck is ground level. Jared Murray stated, yes.

N.Sungren asked what the high-water elevation is of the swale. Jared Murray responded that he did not have an exact elevation but it is less than one-foot. He said that it would back up into the overflow that is located on the north side before it would flow into that area.

There were no further questions from the Board.

B.Morrissey reported the subject property is located at 3607 NE Otterview Circle, generally located west of I-35 and north of NE 36th Street. He stated the property is zoned C-2, General Retail and Highway Oriented Commercial District with restrictions and the majority of the surrounding properties are zoned C-2, with the exception of the Otter Creek Golf Course. He said the project site contains an approximate 10,000 sq. ft. commercial structure that contains restaurant and office space. B.Morrissey commented that the original site plan approved by the Commission did not include any type of patio or deck on the site. He stated the

applicant contacted staff regarding the addition of a deck style patio along the east side of the building that would extend into the rear yard setback, which is not allowed in commercial districts. B.Morrissey explained that the applicant is requesting that the current rear yard setback be reduced to 20-feet to allow for the construction of the deck. He said the proposed deck is approximately 600 sq. ft. in size and extends east towards an existing retaining wall and fence on the site and will extend just under 20-feet into the existing 40-foot rear yard setback. The outdoor dining area does require additional parking stalls on the site, therefore, staff is recommending that a shared parking agreement be obtained with the site to the north, as there appears to be excess parking on their site. Public notices were mailed to neighboring properties and, to date, staff has not received any correspondence for or against the request. Staff recommends that the that the Zoning Board of Adjustment grant a variance to Ankeny Municipal Code Section 192.09(3)(F) to allow a 20-foot rear yard setback for construction of a deck style patio at 3607 NE Otterview Circle, subject to the applicant acquiring a shared parking agreement. Staff's position is based on a determination that the decreased rear yard setback from the resulting deck style patio would not impair adequate supply of air and light, would not increase public danger of fire, or diminish property values; and that this request is in harmony with the intended spirit and purpose of the Ankeny Municipal Code.

There were no questions from the Board.

Motion by M.Ott to close the public hearing, and receive and file documents. Second by J.Baxter. All voted aye. Motion carried 4 – 0.

Board Action on Filing #22-19 property located at 3607 NE Otterview Circle
Motion by B.Walker that the Zoning Board of Adjustment grant a variance to Ankeny Municipal Code Section 192.09(3)(F) to allow a 20-foot rear yard setback for construction of a deck style patio at 3607 NE Otterview Circle, subject to the applicant acquiring a shared parking agreement.
The Board's position is based on a determination that the decreased rear yard setback from the resulting deck style patio would not impair adequate supply of air and light, would not increase public danger of fire, or diminish property values; and that this request is in harmony with the intended spirit and purpose of the Ankeny Municipal Code.
Second by N.Sungren. All voted aye. Motion carried. 4 – 0.

NEW BUSINESS
There was no new business.

REPORTS
Renewed Special Use Permits
#16-13 Cabaret - 2785 N Ankeny Blvd.
#16-18 The Whiskey House - 2510 SW White Birch Drive, Ste. 8 & 9
#08-23 Buffalo Wild Wings Grill & Bar - 1690 SE Delaware Ave.
#15-14 Benchwarmers Ankeny Inc. - 705 S Ankeny Blvd.
#21-20 Vintage Brewhouse - 1300 NW 36th St., Ste. 101
#22-03 Silk Elephant - 2410 SW White Birch Drive, Ste. 108

E.Jensen provided information to the Board on the letter that Mayor Holm and the Ankeny City Council has sent to Alleman City officials regarding their proposed annexation.

There being no further business, motion by J.Baxter to adjourn the meeting. Second by M.Ott. Meeting adjourned at 5:14 p.m.

Brenda Fuglsang

Submitted by Brenda Fuglsang, Board Secretary
Zoning Board of Adjustment

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:
Kirkendall Library

COUNCIL GOAL:

ACTION REQUESTED:
Motion

LEGAL:

SUBJECT:
Receive and file minutes of the Library Board of Trustee meeting of October 20, 2022.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Minutes

KIRKENDALL PUBLIC LIBRARY BOARD OF TRUSTEES
MEETING MINUTES

Thursday, October 20, 2022
Regular meeting: 6 p.m.
Location: Library, Teleconference

Present: Heather Lilienthal, Tamara Fujinaka, Gene Lucht, John Meyer, and Miranda Piepho
Staff: Sam Mitchel

Topic	Discussion
Call to Order	Meyer called the meeting to order.
Approval of Minutes	Motion made by Fujinaka to approve the September 2022 meeting minutes. Second by Lilienthal. Motion passed unanimously.
Public Comments	
Consent Agenda	Mitchel reviewed the budget. The budget cycle kickoff occurred in October. Cost across the board is increasing, so we are paying close attention to the budget and what we spend our money on. We will be keeping this in mind when proposing programs and improvements in the budget for the next fiscal year. (Money for non-safety personnel will most likely not be included.) Will present budget request forms in November.
Policy/Procedure Review	
Director's Report	Mitchel reviewed the Director's Report. We are in the second cycle of our agreement with the Ankeny Art Center. New artwork is cycling through the lobby areas. The city is getting a new website, so the library site will be updated as well. Meetings to discuss the challenge of a book in our collection will occur later this month. There are 4 part-time shift vacancies – we've received more than 100 resumes so far. We anticipate hiring 4 persons for regular part-time schedules, and 1 substitute. Mitchel presented the updated Library flier that presented library usage statistics.
Department Reports	Mitchel presented the Circulation, Public Services, and Acquisition Reports.
Committee Reports (Evaluation, Finance, Marketing, Policy, Staffing, etc.)	
Emerging Trends	
Friends of the Library (Update)	Mitchel provided an update. The Friends of the Library sent their annual appeal letters. They will also be selling gift certificates.
Old Business	
New Business	1. Library Trustee mode of communication a. Separate email addresses from personal email addresses. Trustees will utilize a City of Ankeny email address. 2. Public Records Request a. As the custodian of the records in question, the Ankeny Kirkendall Public

Topic	Discussion
	Library Board of Trustees is directing the Library Director to release all responsive records to the petitioner. Furthermore, the Trustee Board is directing the Library Director to redact any personal email addresses from the copies that are released. b. Fujinaka made a motion to direct Library Director to follow this verbiage. Second by Lucht. Approved by all.
Adjournment	Lucht made a motion to adjourn and Lilienthal second. Approved by all. The next meeting will be held November 17, 2022.

Respectfully submitted, Miranda Piepho, Secretary

Approved: 11/17/22

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:
City Clerk

COUNCIL GOAL:

ACTION REQUESTED:
Motion

LEGAL:

SUBJECT:

Consider motion to approve cigarette/tobacco/nicotine/vapor permit(s) in the City of Ankeny.

EXECUTIVE SUMMARY:

In accordance with the City of Ankeny Code of Ordinances Chapter 131, "Cigarette and Tobacco Permits," the following licensee(s) have submitted an application which has met all requirements and is now being presented to the City Council for approval.

1. Ankeny Smoke & Vape South, 225 SE Oralabor Road, Ste 1, Ankeny, IA (New) - Effective December 5, 2022 through June 30, 2023.

FISCAL IMPACT: **Yes**

Licensee(s) have paid the pro-rated annual license fee of $75.00 to the City of Ankeny, in accordance with Section 131.04 of the City of Ankeny Code of Ordinances.

CITY MANAGER'S RECOMMENDATIONS:

Approve the issuance of permit(s).

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Cigarette Applications

ABC Smoke	1325 SW Oralabor Rd, Ste 204
Ankeny Golf & Country Club	314 SW Irvinedale Dr
Ankeny Smoke Shop	502 N Ankeny Blvd, Suite 12
Ankeny Smoke & Vape South	225 SE Oralabor Rd, Ste 1
Cabaret Sports Bar & Grille	2785 N Ankeny Blvd, Suite 18
Casey's General Stores #1548	2905 W 1st Street
Casey's General Stores #1659	302 S Ankeny Blvd
Casey's General Stores #1941	1010 SE Oralabor Rd
Casey's General Stores #2164	3505 N Ankeny Blvd
Casey's General Stores #2689	1310 NW 18th Street
Casey's General Stores #2785	1602 W 1st Street
Casey's General Stores #2896	2601 SE Creekview Dr
Casey's General Stores #2920	1010 SE National Dr
Casey's General Stores #3827	3605 NW Irvinedale Dr
Casey's General Stores #3888	1024 E 1st Street
Casey's General Stores #3934	1515 SE Corporate Woods Dr
Central Iowa Vapors- Ankeny	207 NE Delaware Ave, Ste 21
Dollar General #7310	901 S Ankeny Blvd
Fareway #61	3205 N Ankeny Blvd
Fareway #909	109 SE Oralabor Rd
Fleet Farm Fuel	4275 SE Delaware Ave
Fleet Farm Store	3875 SE Delaware Ave
Git-N-Go Store #40	2811 SW Oralabor Rd
Grubb’s Pub	1165 SW Ordinance Rd
Hy-Vee #2 Fast and Fresh	1710 SW Oralabor Rd
Hy-Vee Food Store #1	410 N Ankeny Blvd
Hy-Vee Food Store #2	2510 SW State Street
Hy-Vee #1 Fast and Fresh	414 N Ankeny Blvd
Jakes Pub	605 N Ankeny Blvd
Kum & Go #292	1825 N Ankeny Blvd
Kum & Go #4020	1910 SW White Birch Circle
Kum & Go #518	3603 NE Otterview Circle
Kum & Go #579	165 SW Magazine Rd
Kum & Go #92	1025 E 1st Street
KWIK STAR #1016	202 SE Oralabor Rd
KWIK STAR #1057	320 NW 36th Street
Liquor Lovers	1510 S Ankeny Blvd, Ste 107
Murphy USA	1006 SE National DR
Neighborhood Liquor House	833 E 1st Street, Ste. 102
Quick Trip #514	802 E 1st Street
Stop and Shop Liquor Store	409 S Ankeny Blvd
Tim's BP/AMACO Service	102 N Ankeny Blvd
Tobacco Hut	121 N Ankeny Blvd
Vape World and Tobacco LLC	802 SE Oralabor Rd, Ste 121
Walgreens #07454	901 N Ankeny Blvd
Walgreens #07996	2702 SE Delaware Ave
Walmart #892	1002 SE National Dr
Yankee Clipper	312 SW Maple Street

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
City Clerk	Ensure Economic Vitality

ACTION REQUESTED:

Motion

LEGAL:

SUBJECT:

Consider motion to approve the issuance of liquor license(s) and/or beer / wine permit(s) in the City of Ankeny.

EXECUTIVE SUMMARY:

In accordance with the Iowa Code Section 123.1 and the City of Ankeny Code of Ordinances Chapter 130, "Liquor Licenses and Wine and Beer Permits," the following license(s) have been investigated and reviewed by the Ankeny Police Department, and when necessary, by Planning & Building and/or Fire Department staff, and are presented to the City Council for approval. Copies of license and/or beer applications are available, for your review, in the Office of the City Clerk.

1. Kum & Go LC, d/b/a Kum & Go #579, 165 SW Magazine Rd - Class E Liquor License (LE) (Renewal) - Effective December 15, 2022.

2. The SP Grill, Inc., d/b/a Sports Page Grill - Class C Retail Alcohol License (LC) includes Outdoor Service, Catering (Renewal) - Effective January 1, 2023.

3. PCA Wine, LLC, d/b/a WineStyles Ankeny, 1450 SW Vintage Pkwy, Ste. 170 - Special Class C Retail Alcohol License (BW) includes Outdoor Service (Renewal) - Effective January 1, 2023.

4. Flavory, LLC, d/b/a Flavory Bistro, 1450 SW Vintage Pkwy, Ste. 160. - Class C Liquor License (LC) includes Outdoor Service (Renewal) - Effective December 31, 2022.

5. Christiani's Events, LLC, d/b/a Christiani's Events, 1055 SW Prairie Trail Pkwy, Class C Retail Alcohol License (5-day) - Effective December 17, 2022.

6. Your Private Bartender, LLC, d/b/a Your Private Bar, 1055 SW Prairie Trail Pkwy, Class C Retail Alcohol License (5-day) - Effective December 10, 2022. PENDING DEPARTMENT APPROVALS

FISCAL IMPACT: **Yes**

The City of Ankeny will receive a portion of each application fee in accordance with Iowa Code Section 123.143.

CITY MANAGER'S RECOMMENDATIONS:

Approve the issuance of license(s) and/or permit(s).

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
No Attachments Available

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #29 in the amount of $51,439.19 to Foth Infrastructure and Environment, LLC for engineering services on the West First Street Widening and Improvements - Phase 1 project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #29

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title:	West First Street Widening and Improvements - Phase 1		
Contractor:	Foth Infrastructure and Environment, LLC		
Address:	PO Box 8418 Carol Stream, IL 60197-8418		
Finance Budget Code:	970.3970.4210	***Finance Project #***	970.4210
Vendor Project or Invoice #:	66017	***PO #***	
Original Contract Date:	December 17, 2018	***Vendor #***	2078

Date of Council Meeting: ~~November 21~~, 2022 December 5 AL

PAYMENT REQUEST # 29

PAYMENT PERIOD: From: October 1, 2022 Through: October 31, 2022

Contract Summary

Original Contract Amount:	$ 237,720.00		
Net change by Change Orders:	$ 2,068,135.00		
Contract Amount to Date: (line 1 ± 2)		$ 2,305,855.00	
Total completed and stored to date:	$ 2,201,731.80		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 2,201,731.80	
Less previous applications for payment:		$ 2,150,292.61	
SUBTOTAL			$ 51,439.19
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 51,439.19
Balance to finish, including retainage:		$ 104,123.20	
Contract Time Remaining (If applicable)	- Working Days		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval: Foth Infrastructure and Environment, LLC

Firm Name

Bradley D. Hopkey

Digitally signed by Bradley D. Hopkey
DN: C=US, E=bradley.hopkey@foth.com, O="Foth Infrastructure & Environment, LLC", OU=Infrastructure Division, CN=Bradley D. Hopkey
Reason: I am approving this document
Date: 2022.11.14 16:05:22-06'00'

Signature November 14, 2022 Date

City of Ankeny Staff Approval:

Adam L. Lust 11/15/22

Signature Date

Submit to: *Adam L. Lust, P.E. - Public Works Engineering Manager*

E-mail: ALust@Ankenylowa.gov *Phone:* *(515) 963-3537* *Fax:* *(515) 963-3535*

Date Printed: 11/14/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	February 4, 2019	$ 78,539.03
2	March 4, 2019	$ 84,665.44
3	April 1, 2019	$ 53,048.08
4	May 6, 2019	$ 21,467.14
5	June 3, 2019	$ 90,346.10
6	August 5, 2019	$ 137,221.66
7	September 3, 2019	$ 31,744.34
8	October 7, 2019	$ 47,472.86
9	November 4, 2019	$ 43,295.26
10	December 2, 2019	$ 62,134.48
11	February 3, 2020	$ 118,678.59
12	March 2, 2020	$ 49,060.78
13	April 6, 2020	$ 29,305.10
14	May 4, 2020	$ 63,725.08
15	July 6, 2020	$ 139,165.99
16	October 5, 2020	$ 276,493.45
17	March 1, 2021	$ 42,625.00
18	June 7, 2021	$ 108,656.27
19	September 20, 2021	$ 146,610.79
20	November 15, 2021	$ 123,961.96
21	December 6, 2021	$ 53,266.08
22	March 21, 2022	$ 45,333.98
23	May 2, 2022	$ 39,001.21
24	June 6, 2022	$ 35,283.97
25	August 1, 2022	$ 82,812.47
26	September 6, 2022	$ 39,430.14
27	October 3, 2022	$ 57,332.58
28		$ 49,614.78
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
56		
64		
65		
66		
67		
68		
69		
70		

TOTAL **$ 2,150,292.61**

Record of Change Orders

No.	Date	Amount
1	May 6, 2019	$ 709,260.00
2	June 15, 2020	$ 379,390.00
3	February 1, 2021	$ 526,885.00
4	March 7, 2022	$ 452,600.00
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
21		

TOTAL **$2,068,135.00**

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

Date Printed: 11/14/2022

Summary of Services Report - Project Code: 970.4210

Project Title: West First Street Widening and Improvements – Phase 1

Period: October 1, 2022 – October 31, 2022

Work Completed:
Progress on the project within the report period involved the following work tasks:

- Project coordination
- Construction admin/observation for Stage 2 & 3
- Construction survey
- Pay Request #15
- Project walk through and 2022 punch list

Work Scheduled:
The following work tasks to be completed during the next period:

- Construction admin/observation for remaining punch list items
- Continued coordination with private utilities. MidAm streetlights
- Final walk through for permanent traffic signals
- Pay request #16
- Project closeout & prep for DOT audit

Submittal Schedule:
The following dates are according to the original project contract:

Professional Services Agreement Approved	December 17, 2018
Design Survey and Mapping	December, 2018, Complete January 2019
Functional Design	February, 2019, Complete March 2019
Amendment 1	May 6, 2019
Bidding of NW Northlawn Sewer	December 10, 2019
Bidding of Joint Utility Trench	February 11, 2020
Project Information Meeting	March 10, 2020
Bidding of Temporary Traffic Signals	June 25, 2020
Bidding of Roadway Project	December 15, 2020
Amendment 2	June 15, 2020
Amendment 3	February 1, 2021
Opening of W First St for Winter	October 14, 2021
Amendment 4	March 7, 2022

General Comments:

Invoice

Foth

REMIT TO:	Foth Infrastructure & Environment,LLC P.O. Box 8418 Carol Stream, IL 60197-8418

NOTE: Communications concerning disputed debts, including an instrument tendered as full satisfaction of a disputed debt, are to be sent to Foth Infrastructure & Environment, LLC treasurer, 2121 Innovation Court, Suite 100, P.O. Box 5095, De Pere, WI 54115-5095

November 11, 2022
Project No: 0018A039.01
Invoice No: 80696

City of Ankeny
Attn: Adam Lust
220 W. First St.
Ankeny, IA 50023

Invoice Total USD 51,439.19

Project 0018A039.01 West First Street Widening

Professional Services through October 31, 2022

Professional Personnel

	Hours	Rate	Amount	
Lead Project Engineer	44.00	190.00	8,360.00	
Technician VI	8.00	137.00	1,096.00	
Technician IV	15.00	122.00	1,830.00	
Technician III	205.00	111.00	22,755.00	
Technician II	16.00	97.00	1,552.00	
Technician I	48.50	80.00	3,880.00	
Construction Manager	31.00	168.00	5,208.00	
Totals	367.50		44,681.00	
Total Labor				**44,681.00**
Subconsultants				**5,390.80**
Expenses				**1,367.39**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	51,439.19	2,150,292.61	2,201,731.80
Limit			2,305,855.00
Remaining			104,123.20

Total This Invoice USD 51,439.19

INVOICE

INVOICE NO: **1812509-0**

INVOICE DATE: October 13, 2022

REMIT TO:

TEAM Services, Inc.
717 S.E. 6th Street
Des Moines, IA 50309
ph: 515-282-8818
fax: 515-282-8741
ID No. 42-1416550

BILL TO: Accounts Payable
Foth Infrastructure & Environment
8191 Birchwood Ct.
Suite L
Johnston, IA 50131

PROJECT: **West First Street PCC Pavement Stages 2 & 3**

Ankeny, IA
No: 2-8538

PO Reference: IE-P00000955
Services for period of 9/1/2022 through 9/30/2022
Reference: Construction Testing Services

ITEM	QTY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	2.75	hour	IDOT PCC Plant Monitor - Engineering Technician	63.00	173.25
2	2.75	hour	Field Concrete Testing - sidewalks and driveways	49.00	134.75
3	8.50	hour	Field Testing of Compacted Subgrade/Granular Subbase	49.00	416.50
4	12.50	hour	Field Inspection of PCC Paving - Mainline	49.00	612.50
5	22.00	hour	Field Inspection of PCC Paving - Handwork	49.00	1,078.00
6	3.00	hour	Field Inspection of PCC Paving - Handwork [OT]	73.50	220.50
7	10.50	hour	Sample Pickup	49.00	514.50
8	8.00	test	Flexural Strength of Concrete Beams (ASTM C78/C296) FOB our Laboratory	50.00	400.00
9	24.00	test	Compressive Strength Tests of 4 x 8 in. Cylinder, including Molds	15.00	360.00
10	8.00	test	Sieve Analysis (Includes No. 200 Sieve Wash)	106.00	848.00
11	565.00	mile	Transportation Charges, Private Car or Company Vehicle	0.98	553.70
12	565.00	mile	Fuel Surcharge	0.14	79.10

Invoice Total: 5390.80

Amount Received: $0.00

Amount Due: **$5,390.80**

TERMS: 1.5% Interest per month will be added after 30 days.

Billing summary through: 10/13/2022

Total billed:	$20,948.60
Total Received:	$4,659.32
Balance:	$16,289.28

Budget summary through: 10/14/2022

Project Budget:	$25,484.22
Total Billed:	$20,948.60
Budget Remaining:	$4,535.62

Pay by Credit Card

☐ Master Card ☐ Visa ☐ Am. Ex. ☐ Discover

Name on Card :

Card Number :

Exp. Date (MM/YY) :

Invoice Delivery: Email

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Municipal Utilities	Upgrade Essential Infrastructure

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #19 in the amount of $26,208.18 to FOX Strand, for engineering services on the Ankeny ASR project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #19

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title:	Ankeny ASR		
Contractor:	FOX Strand		
Address:	414 South 17th St, Ste 107, Ames, IA 50010		
Finance Budget Code:	632.3632.4210	***Finance Project #***	632.4210
Vendor Project or Invoice #:	0190598	***PO #***	
Original Contract Date:	February 15, 2021	***Vendor #***	11377

Date of Council Meeting: December 5, 2022 **PAYMENT REQUEST #** 19

PAYMENT PERIOD: From: October 1, 2022 Through: October 31, 2022

Contract Summary

Original Contract Amount:	$ 349,900.00		
Net change by Change Orders:	$ 444,600.00		
Contract Amount to Date: (line 1 ± 2)		$ 794,500.00	
Total completed and stored to date:	$ 667,050.44		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 667,050.44	
Less previous applications for payment:		$ 640,842.26	
SUBTOTAL			$ 26,208.18
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 26,208.18
Balance to finish, including retainage:		$ 127,449.56	
Contract Time Remaining (If applicable)	-	Working Days	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval: FOX Strand

Firm Name

Steven J. Troyer, P.E. November 22, 2022

Signature Date

City of Ankeny Staff Approval:

Donald Clark 11-22-22

Signature Date

Submit to: *Don Clark, Director of Municipal Utilities*

E-mail: dclark@ankenyiowa.gov *Phone:* *515-963-3529* *Fax:* *(515) 963-3535*

Date Printed: 11/22/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	3/30/21	$ 12,000.00
2	5/30/20	$ 39,140.00
3	6/30/21	$ 14,380.00
4	7/31/21	$ 29,721.05
5	8/30/21	$ 47,830.00
6	9/30/21	$ 28,000.00
7	10/30/21	$ 45,745.90
8	11/30/21	$ 90,901.20
9	12/31/21	$ 52,850.19
10	1/31/22	$ 20,190.20
11	2/28/22	$ 27,490.50
12	3/31/22	$ 25,838.20
13	4/30/22	$ 18,385.15
14	5/30/22	$ 38,250.50
15	6/30/22	$ 41,877.85
16	7/31/22	$ 35,640.96
17	8/31/22	$ 37,939.97
18	9/30/22	$ 34,660.59
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL $ 640,842.26

Record of Change Orders

No.	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL $ -

Please update Payment Application Sheet

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

Date Printed: 11/22/2022

FOX Strand
414 South 17th Street, Suite 107
Ames, IA 50010-8106
(515) 233-0000

Invoice

Don Clark
Director of Municipal Utilities
City of Ankeny
220 West 1st Street
Ankeny, IA 50023

November 11, 2022
Project No: 7020.001
Invoice No: 0190598

Professional Services: October 1, 2022 through October 31, 2022

Project 7020.001 Ankeny ASR - Final Design

Fee

Total Fee	172,600.00			
Percent Complete	100.00	Total Earned	172,600.00	
		Previous Fee Billing	172,600.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Project	**0.00**

Contract Amount 172,600.00

Total Billings to Date 172,600.00

Project 7020.002 Ankeny ASR - IDNR Permit Fees

Total this Project **0.00**

Project 7020.003 Ankeny ASR - Bidding

Fee

Total Fee	31,000.00			
Percent Complete	100.00	Total Earned	31,000.00	
		Previous Fee Billing	31,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Project	**0.00**

Project 7020.004 Ankeny ASR - Construction Administration; Demolition

TERMS: Payment is due within 30 days of the date on this invoice.

Please Remit Payment To: FOX Strand 414 South 17th Street, Suite 107 Ames, Iowa 50010-8106 515-233-0000

Total this Project **0.00**

Project 7020.005 Ankeny ASR - RPR Demolition

Total this Project **0.00**

Project 7020.006 Ankeny ASR - Geotechnical Report

Total this Project **0.00**

Project 7020.007 Ankeny ASR - Testing Services; WWTP Demolition

Total this Project **0.00**

Project 7020.008 Ankeny ASR - Construction Administration

Fee

Total Fee	270,000.00			
Percent Complete	72.00	Total Earned	194,400.00	
		Previous Fee Billing	178,200.00	
		Current Fee Billing	16,200.00	
		Total Fee		**16,200.00**

Total this Project **$16,200.00**

Project 7020.009 Ankeny ASR - Bidding Documents

Total this Project **0.00**

Project 7020.010 Construction Resident Project Representative

Total Labor **6,482.00**

Total Expenses **444.80**

Total this Project **$6,926.80**

Project	7020.011	Construction Staking Services		
			Total this Project	**0.00**
Project	7020.012	Construction Field and Laboratory Testing Services		
	Total Expenses			**3,081.38**
			Total this Project	**$3,081.38**
			Total this Invoice	**$26,208.18**

TERMS: Payment is due within 30 days of the date on this invoice.

Please Remit Payment To: FOX Strand 414 South 17th Street, Suite 107 Ames, Iowa 50010-8106 515-233-0000

STRAND
ASSOCIATES®
Excellence in Engineering
Since 1946

FOX Strand
414 South 17th Street, Suite 107
Ames, IA 50010
(P) 515.233.0000
www.strand.com

DATE: November 4, 2022

TO: Don Clark, P.E.
Municipal Utilities Director
City of Ankeny
220 West 1st Street
Ankeny, IA 50023

RE: ASR Well #1 Replacement (Well No. 7/ASR No. 3) Project
FOX Strand Project Number 7020.001

DELIVERY: US mail

ITEMS: Status Report / Monthly Billing

COMMENTS:

Mr. Clark,

This billing is for professional engineering services for the October 2022 billing period. Time was spent this period on construction administration, reviewing submittals, and responding to contractor questions and RFIs, as well as RPR construction observation. A construction progress meeting was held for Bid Package 2.

If you have questions or concerns, please contact me. Thank you.

Steven J. Troyer

Steven J. Troyer, P.E., BCEE, Project Manager

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
City Manager	Enhance Quality of Life

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #27 in the amount of $960.70 to Shive Hattery for development services on the Ankeny Senior Community Center.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Pay Application

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title:	Ankeny Senior Community Center		
Contractor:	Shive Hattery		
Address:	PO Box 1599 - Cedar Rapids, Iowa 52106-1599		
Finance Budget Code:	905.2905.4210	***Finance Project #***	905.421
Vendor Project or Invoice #:	4185992-29	***PO #***	
Original Contract Date:	October 28, 2019	***Vendor #***	8471

Date of Council Meeting: ~~November 21, 2022~~ DECEMBER 5, 2022 **PAYMENT REQUEST #** ~~26~~ 27

PAYMENT PERIOD: From: October 8, 2022 Through: November 4, 2022

Contract Summary

Original Contract Amount:	$ 601,000.00		
Net change by Change Orders:	$ 149,700.00		
Contract Amount to Date: (line 1 ± 2)		$ 750,700.00	
Total completed and stored to date:	$ 745,916.10		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 745,916.10	
Less previous applications for payment:		$ 744,955.40	
SUBTOTAL			$ 960.70
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 960.70
Balance to finish, including retainage:		$ 4,783.90	
Contract Time Remaining (If applicable)	- Working Days		

172,021

Construction Contractor Approval: Shive Hattery
Firm Name

Anne Cameron — November 15, 2022
Signature — Date

Engineer / Consultant Approval:
Firm Name

Signature — Date

City of Ankeny Staff Approval:

Mike Schrock — 11/15/2022
Signature — Date

Submit to: *Mike Schrock*
E-mail: mschrock@ankenyiowa.gov *Phone:* *(515) 965-6426* *Fax:* *(515) 963-3537*

Date Printed: 11/15/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Pag

No.	Date	Amount
1	November 26, 2019	$ 11,360.31
2	January 6, 2020	$ 102,092.10
3	Feburary 4, 2020	$ 56,760.84
4	March 13, 2020	$ 156,169.56
5	May 8, 2020	$ 143,061.64
6	June 19,2020	$ 29,757.40
7	September 17, 2020	$ 8,679.20
8	October 16, 2020	$ 40,268.17
9	November 13, 2020	$ 20,723.00
10	January 15,2021	$ 8,665.00
11	February 12, 2021	$ 19,300.00
12	March 12, 2021	$ 15,362.73
13	April 23, 2021	$ 4,496.35
14	June 25, 2021	$ 19,246.07
15	July 30, 2021	$ 8,269.18
16	September 17, 2021	$ 19,013.19
17	October 15, 2021	$ 35,971.80
18	November 12,2021	$ 10,077.64
19	December 5, 2021	$ 3,003.33
20	January 14, 2022	$ 9,293.28
21	Feburary 11, 2022	$ 2,275.40
22	March 11, 2022	$ 3,334.30
23	April 22,2022	$ 4,974.40
24	May 26, 2022	$ 2,347.80
25	August 2, 2022	$ 6,197.31
26	October 7, 2022	$ 4,255.40
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

PREVIOUS PAY APP TOTAL = $ 744,955.40

Record of Change Orders

No.	Date	Amount
1	Geothermal Wells	$ 24,000.00
2	Parking Lot & Storm	$ 16,400.00
3	Amendment #3	$ 28,900.00
4	Amendment #4	$ 19,900.00
5	Amendment #5	$ 20,000.00
6	Amendment #6	$ 10,500.00
7	Amendment #7	$ 5,000.00
8	Amendmenty #8	$ 15,000.00
9	Amendment #9	$ 10,000.00
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

CHANGE ORDER TOTAL = $ 149,700.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0.0
Time Used to Date:	
Contract Time Remaining:	**0.0**

Date Printed: 11/15/2022

SHIVEHATTERY
ARCHITECTURE + ENGINEERING

INVOICE

Shive-Hattery | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | shive-hattery.com

November 11, 2022
Invoice No: 4185992 - 29

Mike Schrock
City of Ankeny, IA
220 West First St.
Ankeny, IA 50023

Ankeny - Senior Community Center Design Services
Services provided through November 4, 2022:

Phase 02 Base Contract

	Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	113,400.00	100.00	113,400.00	113,400.00	0.00
Design Development	113,400.00	100.00	113,400.00	113,400.00	0.00
Construction Documents	198,450.00	100.00	198,450.00	198,450.00	0.00
Bid	28,350.00	100.00	28,350.00	28,350.00	0.00
Construction Administration	113,400.00	100.00	113,400.00	113,400.00	0.00
Amend. #1 Geothermal Wells	24,000.00	100.00	24,000.00	24,000.00	0.00
Amend. #2 Parking Lot & Storm	14,900.00	100.00	14,900.00	14,900.00	0.00
Reimbursables	16,500.00	100.00	16,500.00	16,500.00	0.00
M/E Commissioning	19,000.00	100.00	19,000.00	19,000.00	0.00
Amend. #3 BECx Commissioning	28,900.00	100.00	28,900.00	28,900.00	0.00
Amend. #4 FF&E Design	19,900.00	100.00	19,900.00	19,900.00	0.00
Amend. #5 Parking Lot Replacement	20,000.00	100.00	20,000.00	20,000.00	0.00
Amend. #6 Paving Observation	10,500.00	100.00	10,500.00	10,500.00	0.00
Amend. #7 Floor Plan Changes	5,000.00	100.00	5,000.00	5,000.00	0.00
Amend #8 Add CA Services (Hrly)	15,000.00	100.00	15,000.00	15,000.00	0.00
Amend #9 Add CA Services (Hrly)	10,000.00	52.161	5,216.10	4,255.40	960.70
Total Fee	750,700.00		745,916.10	744,955.40	960.70

Total Fee **960.70**

Total this Phase **$960.70**

AMOUNT DUE THIS INVOICE **$960.70**

RLH

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT.

ACH PAYMENTS NOW ACCEPTED. PLEASE EMAIL AR@SHIVE-HATTERY.COM FOR DETAILS.

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #17 in the amount of $3,841.50 to Snyder & Associates, Inc., for engineering services on the 2021 Pavement Management Study and Master Plan project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #17

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
Bringing it all together

Project Title: 2021 Pavement Management Study and Master Plan
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 260.3261.4210 **Finance Project Code:** 261.4210
Vendor Project or Invoice #: 120.0688.01 **PO #**
Original Contract Date: August 17,2020 **Vendor #** 990

Date of Council Meeting 12/5/2022 **PAYMENT REQUEST #** 17
PAYMENT PERIOD: From: 10/24/22 through: 11/20/22

Contract Summary

Original Contract Amount:	$ 97,790.00		
Net change by Change Orders: Amd #1	$ 10,000.00		
Contract Amount to Date: (line 1 ± 2)		$ 107,790.00	
Total completed and stored to date:	$ 102,161.30		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 102,161.30	
Less previous applications for payment:		$ 98,319.80	
SUBTOTAL			$ 3,841.50
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 3,841.50
Balance to finish, including retainage:		$ 5,628.70	
Contract Time Remaining (If applicable)	-		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

Signature Mark A Reid Date 11/23/22

City of Ankeny Staff Approval

Signature Adam L. Lust Date 11/28/22

Submit to: _____
Email: _____ *Phone:* _____ *Fax:* _____

Date Printed: 11/23/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	9/24/2020	$ 12,004.00
2	10/21/2020	$ 13,561.00
3	11/20/2020	$ 9,393.25
4	12/22/2020	$ 7,991.00
5	1/21/2021	$ 9,055.50
6	2/17/2021	$ 2,399.00
7	3/23/2021	$ 1,405.50
8	4/21/2021	$ 1,532.00
9	5/26/2021	$ 4,552.50
10	6/23/2021	$ 5,030.50
11	7/22/2021	$ 14,631.00
12	8/25/2021	$ 8,014.50
13	9/21/2021	$ 2,939.50
14	4/20/2022	$ 1,676.00
15	9/21/2022	$ 2,877.55
16	10/26/2022	$ 1,257.00
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

TOTAL $ 98,319.80

Record of Change Orders

#	Date	Amount
1		$ 10,000.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
	TOTAL	$ 10,000.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	August 17,2020
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

November 23, 2022

Mr. Adam Lust, P.E.
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, IA 50023-1751

RE: PAVEMENT MANAGEMENT STUDY & MASTER PLAN
PROGRESS REPORT NO. 17
S&A PROJECT NO. 120.0688.01

Dear Mr. Lust:

Enclosed is the seventeenth invoice for the above referenced project and covers work through November 20, 2022. Services include updating the report based on city review comments, quality review of pavement condition data after converting from InTrans to PAVER ready data, updating unit costs and program funding models, running updated model scenarios in PAVER, and updating City comparison table.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will attend the December 5, 2022, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

MAL/jpg

Enclosure

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 22, 2022

Adam Lust
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 120.0688.01 - 17

Finance Budget Code 260.3261.4210

Finance Project Code 261.4210

Vendor # 990

Email

Project **120.0688.01** **Pavement Mgmt Study & Master Plan**

Professional Services through November 20, 2022

Services include updating report based on city review comments, quality review of pavement condition data after converting from InTrans to PAVER ready data, updating unit costs and program funding models, running updated model scenarios in PAVER, updating City comparison table.

Additional Services

2021 Update
Hourly Services

	Hours	Rate	Amount	
Sr. Engineer	10.00	198.00	1,980.00	
Engineer V	9.00	152.00	1,368.00	
Engineer IV	3.50	141.00	493.50	
Total Services	22.50		3,841.50	
				3,841.50
			Task Subtotal	**$3,841.50**

	Total	Prior	Current
Billings to Date	**7,976.05**	**4,134.55**	**3,841.50**

Billing Limits	Current	Prior	To-Date
Total Billings	3,841.50	4,134.55	7,976.05
Limit			10,000.00
Remaining			2,023.95

Phase Subtotal **$3,841.50**

Amount Due this Invoice **$3,841.50**

	Total	Prior	Current
Billings to Date	**102,161.30**	**98,319.80**	**3,841.50**

REMIT TO: **SNYDER & ASSOCIATES, INC.**
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER-ASSOCIATES.COM

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Jerod Gross

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Parks and Recreation	Enhance Quality of Life

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #9 in the amount of $3,028.50 to Snyder & Associates, Inc., for engineering services on the Cherry Glen Ballfield Development project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #9

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny

Project Title:	Cherry Glen Park Ballfield Dev		
Contractor:	Snyder & Associates, Inc.		
Address:	2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023		
## ##	933.2933.4210	***Finance Project Code:***	933.4210
	122.0224.01	***PO #***	0
Original Contract Date:	February 8, 2022	***Vendor #***	990

Date of Council Meeting 12/5/2022 **PAYMENT REQUEST #** 9

PAYMENT PERIOD: From: 10/24/22 through: 11/20/22

Contract Summary

Original Contract Amount:	$ 46,000.00		
Net change by Change Orders: Amd #1	$ 11,500.00		
Contract Amount to Date: (line 1 ± 2)		$ 57,500.00	
Total completed and stored to date:	$ 49,507.33		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 49,507.33	
Less previous applications for payment:		$ 46,478.83	
SUBTOTAL			$ 3,028.50
CURRENT PAYMENT DUE			$ 3,028.50
Balance to finish, including retainage:		$ 7,992.67	
Contract Time Remaining (If applicable) ##	-		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

Signature Mark A Rud Date 11/22/22

City of Ankeny Staff Approval

Signature Date 11/28/22

Submit to: _____

Email: _____ *Phone:* _____ *Fax:* _____

Date Printed: 11/23/2022

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Clay Schneckloth

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date		Amount
1	3/24/2022	$	3,695.29
2	4/20/2022	$	4,468.75
3	5/25/2022	$	6,974.75
4	6/22/2022	$	9,495.75
5	7/19/2022	$	1,962.25
6	8/25/2022	$	11,985.41
7	9/22/2022	$	4,944.50
8	10/26/2022	$	2,952.13
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

TOTAL $ 46,478.83

Record of Change Orders

#	Date		Amount
1	8/1/2022	$	11,500.00
2			
3			
4			
5			
6/21/2022			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL		$	11,500.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	February 8, 2022
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 22, 2022

Nick Lenox
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 122.0224.01 - 9

Finance Code 933.2933.4210

Finance Project # 933.4210

Vendor 990

Email

Project **122.0224.01** **Cherry Glen Park Ballfield Development**

Professional Services through November 20, 2022

Basic Services
Hourly Services

	Hours	Rate	Amount	
Principal Engineer II	.50	229.00	114.50	
Landscape Architect V	14.25	152.00	2,166.00	
Landscape Architect II	4.00	116.00	464.00	
Administrative II	4.00	71.00	284.00	
Total Services	22.75		3,028.50	
				3,028.50
			Phase Subtotal	**$3,028.50**

Additional Services

Topography Survey

Task Subtotal **0.00**

Construction Documents

Task Subtotal **0.00**

Construction Admin

Task Subtotal **0.00**

Phase Subtotal **0.00**

Construction Services

Phase Subtotal **0.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,028.50	46,478.83	49,507.33
Limit			57,500.00
Remaining			7,992.67

Amount Due this Invoice **$3,028.50**

REMIT TO: **SNYDER & ASSOCIATES, INC.**
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER-ASSOCIATES.COM

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

November 22, 2022

Mr. Nick Lenox
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, IA 50023

RE: CHERRY GLEN PARK BALLFIELD DEVELOPMENT
PROGRESS REPORT NO. 9
S&A PROJECT NO. 122.0224.01

Dear Mr. Lenox:

Enclosed is the ninth invoice for the above referenced project, for work performed through November 22, 2022. Services performed during this period included bidding assistance and answering bidder questions, conducting a bid opening, and preparing contract and bonds.

Should you have any questions on this update, please feel free to contact me. We will attend the December 5, 2022, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

MAL/crs

Enclosure

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Municipal Utilities	Upgrade Essential Infrastructure

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #21 in the amount of $12,849.25 to Snyder & Associates, Inc., for engineering services on the HTT Transmission Main and Drainage Improvements project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #21

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
Bringing it all together

Project Title: HTT Transmission Main and Drainage Improvements
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 629.3629.4210 ***Finance Project Code:*** 629.4210
Finance Budget Code: 688.3688.4210 ***Finance Project Code:*** 688.4210
Vendor Project or Invoice #: 120.1113.01 ***PO #***
Original Contract Date: January 4, 2021 ***Vendor #*** 990

Date of Council Meeting 12/5/2022 **PAYMENT REQUEST #** 21

PAYMENT PERIOD: From: 10/24/22 through: 11/20/22

Contract Summary

Original Contract Amount:	$ 103,800.00		
Net change by Change Orders: Amd #1/2	$ 343,600.00		
Contract Amount to Date: (line 1 ± 2)		$ 447,400.00	
Total completed and stored to date:	$ 346,128.19		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 346,128.19	
Less previous applications for payment:		$ 333,278.94	
SUBTOTAL			$ 12,849.25
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 12,849.25
Balance to finish, including retainage:		$ 101,271.81	
Contract Time Remaining (If applicable)	-		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

Signature Mark A Ruh Date 11/23/22

City of Ankeny Staff Approval

Signature Donald Clark Date 11/23/22

Submit to: _____

Email: _____ *Phone:* _____ *Fax:* _____

Date Printed: 11/23/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date		Amount
1	3/23/2021	$	47,394.98
2	4/22/2021	$	14,665.92
3	5/26/2021	$	16,258.50
4	6/24/2021	$	4,639.50
5	7/22/2021	$	6,659.86
6	8/25/2021	$	1,525.50
7	9/22/2021	$	3,837.50
8	10/21/2021	$	15,215.25
9	11/23/2021	$	24,875.92
10	12/21/2021	$	15,796.50
11	1/26/2022	$	16,200.50
12	2/24/2022	$	14,679.78
13	3/24/2022	$	17,788.50
14	4/20/2022	$	12,803.50
15	5/24/2022	$	29,637.85
16	6/23/2022	$	25,728.81
17	7/20/2022	$	18,544.85
18	8/25/2022	$	22,644.25
19	9/21/2022	$	15,138.00
20	10/26/2022	$	9,243.47
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

TOTAL $ 333,278.94

Record of Change Orders

#	Date		Amount
1	9/7/2021	$	158,200.00
2	12/6/2021	$	185,400.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
	TOTAL	$	343,600.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	January 4, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 23, 2022

Don Clark
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 120.1113.01 - 21

Finance Budget Code 629.3629.4210/688.3688.4210
Project Code 629.4210/688.4210
50/50/Split
Vendor #990

Email

Project **120.1113.01** **Ankeny HTT Water Main & Drainage Improvements**

Professional Services through November 20, 2022

Prelim Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	95,183.76	95,183.76
Limit			103,800.00
Remaining			8,616.24

Phase Subtotal **0.00**

	Total	**Prior**	**Current**
Billings to Date	**95,183.76**	**95,183.76**	**0.00**

Design Services Amendment 1
Hourly Services

	Hours	**Rate**	**Amount**
Principal Engineer	.50	220.00	110.00
Sr. Engineer	12.75	190.00	2,422.50
Technician VIII	2.00	118.00	236.00
Total Services	15.25		2,768.50

2,768.50

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,768.50	79,262.00	82,030.50
Limit			158,200.00
Remaining			76,169.50

Phase Subtotal **$2,768.50**

	Total	**Prior**	**Current**
Billings to Date	**82,030.50**	**79,262.00**	**2,768.50**

Design Services Amendment 2 (Division 1)

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	138,041.18	138,041.18
Limit			164,600.00
Remaining			26,558.82

Phase Subtotal **0.00**

	Total	Prior	Current
Billings to Date	**138,041.18**	**138,041.18**	**0.00**

Design Services Amendment 2 (Division 2)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	20,792.00	20,792.00
Limit			20,800.00
Remaining			8.00

Phase Subtotal **0.00**

	Total	Prior	Current
Billings to Date	**20,792.00**	**20,792.00**	**0.00**

Construction Services

Construction Administration- Div. 1
Hourly Services

	Hours	Rate	Amount	
Sr. Engineer	19.25	198.00	3,811.50	
Engineer II	1.00	116.00	116.00	
Technician II	34.00	69.00	2,346.00	
Total Services	54.25		6,273.50	
				6,273.50

Task Subtotal **$6,273.50**

	Total	Prior	Current
Billings to Date	**6,273.50**	**0.00**	**6,273.50**

Construction Administration -Div. 2
Hourly Services

	Hours	Rate	Amount	
Sr. Engineer	4.00	198.00	792.00	
Engineer VIII	6.00	181.00	1,086.00	
Total Services	10.00		1,878.00	
				1,878.00

Task Subtotal **$1,878.00**

	Total	Prior	Current
Billings to Date	**1,878.00**	**0.00**	**1,878.00**

Construction Staking -Div. 1

Task Subtotal **0.00**

Construction Staking -Div. 2
Hourly Services

	Hours	Rate	Amount	
Engineer I	2.00	103.00	206.00	
Technician VII	9.00	113.00	1,017.00	
Technician III	9.25	75.00	693.75	
Total Services	20.25		1,916.75	
				1,916.75

Fleet Mileage

12.50

Task Subtotal **$1,929.25**

	Total	Prior	Current

Project	120.1113.01	Ank-HTTWaterMain&DrainageImprovements			Invoice	21
Billings to Date		**1,929.25**	**0.00**	**1,929.25**		

Construction Observation -Div. 1

Task Subtotal	**0.00**

Construction Observation -Div. 2

Task Subtotal	**0.00**

Record Drawings

Task Subtotal	**0.00**
Phase Subtotal	**$10,080.75**
Amount Due this Invoice	**$12,849.25**

	Total	Prior	Current
Billings to Date	**346,128.19**	**333,278.94**	**12,849.25**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Wesley Farrand

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

November 23, 2022

Mr. Don Clark
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, Iowa 50023

RE: HIGH TRESTLE TRAIL TRANSMISSION MAIN & DRAINAGE IMPROVEMENTS
PROGRESS REPORT NO. 21
S&A PROJECT NO. 120.1113.01

Mr. Clark:

This is the twenty-first progress report for the above referenced project and covers work through November 20, 2022. Work performed during this period includes tasks associated with the design close out and construction services. This invoice of $12,849.25 represents a completion of about 70% of the $343,600 Design Services Amendments 1 & 2 and about 4% of the $255,300 Construction Services Amendment to the contract.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will attend the December 5, 2022, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

MAL/wcf

Enclosure

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #22 in the amount of $3,215.25 to Snyder & Associates, Inc., for engineering services on the N Ankeny Blvd Landscape Improvements project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #22

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
Bringing it all together

Project Title: N Ankeny Blvd Landscape Improvements
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 913.3913.4210 ***Finance Project Code:*** 913.4210
Vendor Project or Invoice #: 120.0315.01 ***PO #***
Original Contract Date: ***Vendor #*** 990

Date of Council Meeting 12/5/2022 **PAYMENT REQUEST #** 22
PAYMENT PERIOD: From: 10/24/22 through: 11/20/22

Contract Summary

Original Contract Amount:	$ 173,400.00		
Net change by Change Orders: Amd #1	$ 19,900.00		
Contract Amount to Date: (line 1 ± 2)		$ 193,300.00	
Total completed and stored to date:	$ 137,529.65		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 137,529.65	
Less previous applications for payment:		$ 134,314.40	
SUBTOTAL			$ 3,215.25
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 3,215.25
Balance to finish, including retainage:		$ 55,770.35	
Contract Time Remaining (If applicable)	-		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
Firm Name

_____ Signature _____ Date

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

Mark A Lad Signature 11/22/22 Date

City of Ankeny Staff Approval

Leslie Hart Signature 11/23/22 Date

Submit to: _____
Email: _____ *Phone:* _____ *Fax:* _____

Date Printed: 11/23/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date		Amount
1	3/25/2020		1178.50
2	4/22/2020	$	9,430.16
3	5/21/2020	$	11,583.63
4	6/24/2020	$	8,959.75
5	7/23/2020	$	8,516.65
6	8/27/2020	$	11,199.75
7	9/24/2020	$	25,453.50
8	10/20/2020	$	3,516.20
9	11/19/2020	$	3,959.50
10	1/21/2021	$	1,686.50
11	10/20/2021	$	6,718.00
12	11/23/2021	$	1,600.25
13	12/21/2021	$	4,001.00
14	1/25/2022	$	8,141.50
15	2/24/2022	$	4,194.00
16	3/23/2022	$	1,564.00
17	4/20/2022	$	2,295.50
18	5/26/2022	$	2,233.50
19	8/24/2022	$	3,265.38
20	9/21/2022	$	4,863.63
21	10/25/2022	$	9,953.50
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

TOTAL $ 134,314.40

Record of Change Orders

#	Date		Amount
1	3/21/2022	$	19,900.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL		$	19,900.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

Date Printed: 11/23/2022

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

November 22, 2022

Leslie Hart, P.E., PTOE
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, Iowa 50023

RE: N. ANKENY BOULEVARD LANDSCAPE IMPROVEMENTS
PROGRESS REPORT NO. 22
S&A PROJECT NO. 120.0315.01

Dear Ms. Hart:

This is the twenty-second progress report for the above referenced project and covers work through November 20, 2022. Work through this period includes construction administration and observation for the fiber project.

The Contractor has completed installing conduit and handholes and has installed pulling rope north up to the NW 18th Street intersection. The Contractor is planning to pull fiber cable and complete splicing next week. We will schedule a walkthrough after next week's work is completed.

We received the City's comments on the N Ankeny Boulevard and 18th Street Intersection Improvements Project Check Plans and will be addressing these comments next week. The bid letting for this project is scheduled for January 10, 2023.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will attend the council meeting on December 5, 2022, to answer any questions regarding this invoice.

Sincerely,
SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

Enclosures

cc: John Haldeman, P.E., Snyder & Associates, Inc.
Jordan Stoermer, P.E., Snyder & Associates, Inc.
Andrew Houchin, P.E., Snyder & Associates, Inc.

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 22, 2022

Leslie Hart
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 120.0315.01 - 22

Finance Budget Code 913.3913.4210
Finance Project Code 913.4210 Vendor 990

Email

Project **120.0315.01** **N. Ankeny Blvd. Landscape Improvements**

Professional Services through November 20, 2022

Basic Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	121,024.39	121,024.39
Limit			176,400.00
Remaining			55,375.61

Phase Subtotal **0.00**

	Total	**Prior**	**Current**
Billings to Date	**121,024.39**	**121,024.39**	**0.00**

Construction Services

	Hours	**Rate**	**Amount**	
Principal Engineer	.25	220.00	55.00	
Principal Engineer	1.00	209.00	209.00	
Engineer IV	10.25	136.00	1,394.00	
Technician VII	14.00	109.00	1,526.00	
Total Services	25.50		3,184.00	
Total Services				**3,184.00**

Fleet Mileage **31.25**

	Total	**Prior**	**Current**
Billings to Date	**16,505.26**	**13,290.01**	**3,215.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,215.25	13,290.01	16,505.26
Limit			16,900.00
Remaining			394.74

Phase Subtotal **$3,215.25**

Amount Due this Invoice **$3,215.25**

	Total	**Prior**	**Current**
Billings to Date	**137,529.65**	**134,314.40**	**3,215.25**

REMIT TO: **SNYDER & ASSOCIATES, INC.**
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER-ASSOCIATES.COM

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: John Haldeman

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #16 in the amount of $5,433.50 to Snyder & Associates, Inc., for engineering services on the NE Delaware Ave Recon - NE 5th St to NE 18th St project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #16

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
Bringing it all together

Project Title: NE Delaware Ave Recon - NE 5th St to NE 18th St
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 979.3979.4210 **Finance Project Code:** 979.4210
Vendor Project or Invoice #: 121.0695.01 **PO #**
Original Contract Date: August 16, 2021 **Vendor #** 990

Date of Council Meeting 12/5/2022 **PAYMENT REQUEST #** 16
PAYMENT PERIOD: From: 10/24/22 through: 11/20/22

Contract Summary

Original Contract Amount:	$ 250,000.00		
Net change by Change Orders: Amd #1	$ 605,490.00		
Contract Amount to Date: (line 1 ± 2)		$ 855,490.00	
Total completed and stored to date:	$ 726,839.63		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 726,839.63	
Less previous applications for payment:		$ 721,406.13	
SUBTOTAL			$ 5,433.50
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 5,433.50
Balance to finish, including retainage:		$ 128,650.37	
Contract Time Remaining (If applicable)	-		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

Signature Mark Rhd Date 11/22/22

City of Ankeny Staff Approval

Signature Adam L. Lust Date 11/28/22

Submit to: _____
Email: _____ *Phone:* _____ *Fax:* _____

Date Printed: 11/23/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date		Amount
1	8/25/2021	$	30,784.32
2	9/21/2021	$	3,859.36
3	10/20/2021	$	13,195.08
4	11/23/2021		$59,301.65
5	12/21/2021	$	30,772.95
6	1/25/2022	$	34,225.25
7	2/24/2022	$	15,226.25
8	3/23/2022	$	39,734.44
9	4/20/2022	$	49,219.11
10	5/25/2022	$	104,345.95
11	6/22/2022	$	89,753.67
12	7/20/2022	$	80,936.65
13	8/24/2022	$	96,981.13
14	9/21/2022	$	48,325.63
15	10/26/2022	$	24,744.69
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

TOTAL $ 721,406.13

Record of Change Orders

#	Date		Amount
1	4/18/2022	$	605,490.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL		$	605,490.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	August 16,2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

Date Printed: 11/23/2022

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

November 22, 2022

Mr. Adam Lust, P.E.
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, Iowa 50023

RE: NE DELAWARE AVENUE RECONSTRUCTION - NE 5TH TO NE 18TH STREET
PROGRESS REPORT NO. 16
S&A PROJECT NO. 121.0695.01

Dear Mr. Lust:

This is the sixteenth progress report for the above referenced project and covers work through November 20, 2022. Our work through this period includes coordinating with City staff, coordinating with franchise utilities within the corridor, coordinating with the Iowa DOT office of contracts, and continued right-of-way negotiations with property owners.

A condemnation hearing is scheduled for November 30, 2022, for the last remaining right-of-way parcel and the project bid letting is scheduled for December 20, 2022. We have received franchise utility relocation designs from all companies in conflict with the project. This next month we will continue to monitor the relocations of these utilities.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will attend the December 5, 2022, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

Enclosures

cc: Jordan Stoermer, P.E., Snyder & Associates, Inc.
John Haldeman, P.E., Snyder & Associates, Inc.

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 22, 2022

Adam Lust
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 121.0695.01 - 16

Finance Budget Code 979.3979.4210

Finance Project Code 979.4210

Vendor 990

Email

Project **121.0695.01** **NE Delaware Ave Recon - NE 5th St to NE 18th St**

Professional Services through November 20, 2022

Basic Services

	Hours	Rate	Amount	
Principal Engineer	.50	220.00	110.00	
Principal Engineer	8.50	209.00	1,776.50	
Engineer VII	7.00	165.00	1,155.00	
Engineer V	11.50	146.00	1,679.00	
Total Services	27.50		4,720.50	
Total Services				**4,720.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	4,720.50	602,726.30	607,446.80
Limit			733,290.00
Remaining			125,843.20

Phase Subtotal **$4,720.50**

Additional Services

	Hours	Rate	Amount	
Right-of-Way Agent II	5.75	124.00	713.00	
Total Services	5.75		713.00	
Total Services				**713.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	713.00	118,679.83	119,392.83
Limit			122,200.00
Remaining			2,807.17

Phase Subtotal **$713.00**

Amount Due this Invoice **$5,433.50**

	Total	Prior	Current
Billings to Date	**726,839.63**	**721,406.13**	**5,433.50**

REMIT TO: **SNYDER & ASSOCIATES, INC.**
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER-ASSOCIATES.COM

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: John Haldeman

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #19 in the amount of $2,561.50 to Snyder & Associates, Inc., for engineering services on the NW 36th St and NW State St Interim Improvements project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #19

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
Bringing it all together

Project Title: NW 36th St and NW State St Interim Improvements
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 935.3935.4210 **Finance Project Code:** 935.4210
Vendor Project or Invoice #: 121.0352.01 **PO #**
Original Contract Date: April 5, 2021 **Vendor #** 990

Date of Council Meeting 12/5/2022 **PAYMENT REQUEST #** 19
PAYMENT PERIOD: From: 09/19/22 through: 11/20/22

Contract Summary

Original Contract Amount:	$ 74,900.00		
Net change by Change Orders: Amd #1	$ 94,150.00		
Contract Amount to Date: (line 1 ± 2)		$ 169,050.00	
Total completed and stored to date:	$ 156,864.07		
Retainage: 0 % of Completed Work:			
Total Earned less Retainage:		$ 156,864.07	
Less previous applications for payment:		$ 154,302.57	
SUBTOTAL			$ 2,561.50
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 2,561.50
Balance to finish, including retainage:		$ 12,185.93	
Contract Time Remaining (If applicable)	-		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

Signature Mark A Rd Date 11/22/22

City of Ankeny Staff Approval Jessie Hart

Signature Date 11/23/22

Submit to: _____
Email: _____ *Phone:* _____ *Fax:* _____

Date Printed: 11/23/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date		Amount
1	4/22/2021	$	4,968.00
2	5/27/2021	$	13,451.93
3	6/24/2021	$	18,339.50
4	7/22/2021		$5,075.79
5	8/25/2021	$	8,313.95
6	9/21/2021	$	12,353.50
7	10/20/2021	$	11,016.00
8	11/23/2021	$	7,971.75
9	12/21/2021	$	6,841.35
10	1/25/2022	$	11,774.55
11	2/24/2022	$	4,773.62
12	3/23/2022	$	3,109.50
13	4/20/2022	$	2,386.25
14	5/25/2022	$	5,248.19
15	6/22/2022	$	11,944.38
16	7/19/2022	$	17,676.79
17	8/24/2022	$	7,838.14
18	9/21/2022	$	1,219.38
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

TOTAL $ 154,302.57

Record of Change Orders

#	Date		Amount
1	10/4/2021	$	30,050.00
2	3/21/2022	$	64,100.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL		$	94,150.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	April 5, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

November 22, 2022

Ms. Leslie Hart, P.E., PTOE
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, Iowa 50023

RE: NW 36TH STREET AND NW STATE STREET INTERIM IMPROVEMENTS
PROGRESS REPORT NO. 19
S&A PROJECT NO. 121.0352.01

Dear Ms. Hart:

This is the nineteenth progress report for the above referenced project and covers work through November 20, 2022. Work in this period includes construction administration, traffic signal construction administration, monument preservation, and the preparation of record drawings.

Original contract work is complete and awaiting Uninterrupted Power Supply equipment ordered for the signal. The signal is activated. We anticipate the project will be recommended for acceptance in December.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will attend the December 5, 2022, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

Enclosures

cc: John Haldeman, P.E., Snyder & Associates, Inc.
Laura Lamberty, P.E., Snyder & Associates, Inc.

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 22, 2022

Leslie Hart
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 121.0352.01 - 19

Finance Budget Code 935.3935.4210
Finance Project Code: 935.4210
Vendor: 990

Email

Project **121.0352.01** **NW 36th St and NW State St Interim Improvements**

Professional Services through November 20, 2022

Basic Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	98,099.07	98,099.07
Limit			98,100.00
Remaining			.93

Phase Subtotal **0.00**

Additional Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	8,546.37	8,546.37
Limit			8,550.00
Remaining			3.63

Phase Subtotal **0.00**

Construction Services

	Hours	**Rate**	**Amount**	
Principal Engineer II	.50	229.00	114.50	
Land Surveyor VIII	1.00	181.00	181.00	
Engineer V	1.25	152.00	190.00	
Engineer IV	1.50	141.00	211.50	
Engineer III	.50	129.00	64.50	
Technician VII	9.00	113.00	1,017.00	
Technician V	6.00	92.00	552.00	
Technician IV	.50	83.00	41.50	
Technician II	2.00	69.00	138.00	
Administrative I	.50	58.00	29.00	
Total Services	22.75		2,539.00	
Total Services				**2,539.00**

Fleet Mileage **22.50**

REMIT TO: **SNYDER & ASSOCIATES, INC.**
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023
p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER-ASSOCIATES.COM

Project	121.0352.01	Ank-NW36thStandNWStateStInterimImprov	Invoice	19

Billing Limits	Current	Prior	To-Date
Total Billings	2,561.50	47,657.13	50,218.63
Limit			62,400.00
Remaining			12,181.37

Phase Subtotal **$2,561.50**

Amount Due this Invoice **$2,561.50**

	Total	Prior	Current
Billings to Date	**156,864.07**	**154,302.57**	**2,561.50**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Laura Lamberty

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #24 in the amount of $20,405.13 to Snyder & Associates, Inc., for engineering services on the NW 36th St Widening - NW Ash Dr to N Ankeny Blvd project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #24

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title: NW 36th St Widening - NW Ash Dr to N Ankeny Blvd
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 992.3992.4210 **Finance Project Code:** 992.4210
Vendor Project or Invoice #: 120.1005.01 **PO #**
Original Contract Date: November 2, 2020 **Vendor #** 990

Date of Council Meeting 12/5/2022 **PAYMENT REQUEST #** 24
PAYMENT PERIOD: From: 10/24/22 through: 11/20/22

Contract Summary

Original Contract Amount:	$ 50,300.00		
Net change by Change Orders: Amd #1/2	$ 566,650.00		
Contract Amount to Date: (line 1 ± 2)		$ 616,950.00	
Total completed and stored to date:	$ 527,587.42		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 527,587.42	
Less previous applications for payment:		$ 507,182.29	
SUBTOTAL			$ 20,405.13
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 20,405.13
Balance to finish, including retainage:		$ 89,362.58	
Contract Time Remaining (If applicable)	-		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:
Firm Name
Signature Date

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name
Signature Mark A Rd Date 11/22/22

City of Ankeny Staff Approval
Signature Adam L. Lust Date 11/28/22

Submit to:
Email: *Phone:* *Fax:*

Date Printed: 11/23/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date		Amount
1	11/20/2020	$	11,507.38
2	12/21/2020	$	4,701.25
3	1/20/2021	$	17,124.23
4	2/17/2021		$16,171.20
5	4/21/2021	$	31,766.00
6	5/26/2021	$	41,264.80
7	6/23/2021	$	20,555.50
8	7/22/2021	$	12,449.65
9	8/25/2021	$	28,090.85
10	9/21/2021	$	36,166.25
11	10/20/2021	$	40,335.75
12	11/23/2021	$	44,528.63
13	12/21/2021	$	35,693.78
14	1/25/2022	$	9,273.07
15	2/24/2022	$	14,364.98
16	3/23/2022	$	8,459.69
17	4/20/2022	$	4,239.45
18	5/25/2022	$	19,235.94
19	6/22/2022	$	18,312.45
20	7/20/2022	$	14,414.63
21	8/24/2022	$	30,580.51
22	9/21/2022	$	21,724.65
23	10/25/2022	$	26,221.65
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

TOTAL $ 507,182.29

Record of Change Orders

#	Date		Amount
1	4/5/2021	$	318,650.00
2	2/7/2022	$	248,000.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
	TOTAL	$	566,650.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	November 2, 2020
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

November 22, 2022

Mr. Adam Lust, P.E.
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, Iowa 50023

RE: NW 36TH ST WIDENING - NW ASH DRIVE TO N ANKENY BLVD
PROGRESS REPORT NO. 24
S&A PROJECT NO. 120.1005.01

Dear Mr. Lust:

This is the twenty-fourth progress report for the above referenced project and covers work through November 20, 2022. Our work through this period includes construction services that consist of construction admin (roadway & traffic), construction staking, and construction observation.

This past month the Contractor has completed the underground work for Stage 1 and all mainline paving. They are now performing the final hand pours for the roadways, sidewalks, and driveways. This next month they will work when whether allows to winterize the project. Next spring the Contractor will complete Stage 2 and Stage 3 of the project.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will attend the December 5, 2022, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

Enclosures

cc: Jordan Stoerner, P.E., Snyder & Associates, Inc.
John Haldeman, P.E., Snyder & Associates, Inc.

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 22, 2022

Adam Lust
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 120.1005.01 - 24

Finance Code 992.3992.4210

Finance Project # 992.4210

Vendor # 990

Email

Project **120.1005.01** **NW 36th St Widening - NW Ash Drive to N Ankeny Blvd**

Professional Services through November 20, 2022

Basic Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	309,199.66	309,199.66
Limit			309,200.00
Remaining			.34

Phase Subtotal **0.00**

	Total	**Prior**	**Current**
Billings to Date	**309,199.66**	**309,199.66**	**0.00**

Additional Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	61,361.41	61,361.41
Limit			62,250.00
Remaining			888.59

Phase Subtotal **0.00**

	Total	**Prior**	**Current**
Billings to Date	**61,361.41**	**61,361.41**	**0.00**

Construction Services

	Hours	**Rate**	**Amount**
Principal Engineer I	1.00	217.00	217.00
Engineer VII	2.00	172.00	344.00
Engineer III	11.25	129.00	1,451.25
Lead Technician	1.50	138.00	207.00
Technician VII	14.00	113.00	1,582.00
Technician V	154.50	92.00	14,214.00
Technician IV	17.25	83.00	1,431.75
Technician I	11.00	60.00	660.00
Total Services	212.50		20,107.00
Total Services			**20,107.00**

REMIT TO: **SNYDER & ASSOCIATES, INC.**
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023
p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER-ASSOCIATES.COM

Employee Mileage	31.25	
Total Expenses		**31.25**
Fleet Mileage		
		266.88

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	20,405.13	136,621.22	157,026.35
Limit			245,500.00
Remaining			88,473.65

Phase Subtotal **$20,405.13**

	Total	**Prior**	**Current**
Billings to Date	**157,026.35**	**136,621.22**	**20,405.13**

Amount Due this Invoice **$20,405.13**

	Total	**Prior**	**Current**
Billings to Date	**527,587.42**	**507,182.29**	**20,405.13**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Jordan Stoermer

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #25 in the amount of $941.50 to Snyder & Associates, Inc., for engineering services on the NW Northlawn Area Utility Improvements - Phase 1 project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #25

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
Bringing it all together

Project Title: NW Northlawn Area Utility Improvements- Phase 1
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 33 1/3% to each acct ***Finance Project Code:*** 33 1/3% to each acct
610.3610.4210; 650.3650.4210; 963.3963.4210 610.4210; 650.4210; 963.4210
Vendor Project or Invoice #: 119.0975.01A ***PO #***
Original Contract Date: May 4, 2020 ***Vendor #*** 990

Date of Council Meeting 12/5/2022 **PAYMENT REQUEST #** 25
PAYMENT PERIOD: From: 10/24/22 through: 11/20/22

Contract Summary

Original Contract Amount:	$ 105,040.00		
Net change by Change Orders: Amd #1	$ 41,600.00		
Contract Amount to Date: (line 1 ± 2)		$ 146,640.00	
Total completed and stored to date:	$ 143,622.01		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 143,622.01	
Less previous applications for payment:		$ 142,680.51	
SUBTOTAL			$ 941.50
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 941.50
Balance to finish, including retainage:		$ 3,017.99	
Contract Time Remaining (If applicable)	-		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

Signature Mark A Rd Date 11/22/22

City of Ankeny Staff Approval

Signature Matthew Lynch Date 11/22/2022

Submit to: _____
Email: _____ *Phone:* _____ *Fax:* _____

Date Printed: 11/23/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date		Amount
1	5/21/2020	$	4,445.25
2	6/24/2020	$	17,630.25
3	7/23/2020	$	16,713.65
4	8/27/2020	$	21,536.50
5	9/24/2020	$	5,964.57
6	10/20/2020	$	9,286.07
7	11/20/2020	$	13,497.85
8	12/22/2020	$	3,412.25
9	1/26/2021	$	1,045.50
10	2/17/2021	$	3,265.28
11	3/24/2021	$	5,263.25
12	4/22/2021	$	3,398.67
13	5/26/2021	$	3,385.88
14	6/24/2021	$	1,867.56
15	7/22/2021	$	3,334.78
16	8/25/2021	$	5,137.89
17	9/21/2021	$	3,189.48
18	10/20/2021	$	1,797.47
19	11/23/2021	$	1,936.56
20	5/26/2002	$	690.75
21	7/20/2022	$	2,154.38
22	8/24/2022	$	2,448.13
23	9/21/2022	$	5,508.88
24	10/25/2022	$	5,769.66
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

TOTAL $ 142,680.51

Record of Change Orders

#	Date		Amount
1	1/4/2021	$	41,600.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL		$	41,600.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	May 4, 2020
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

November 22, 2022

Mr. Matt Grgurich
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, Iowa 50023

RE: NW NORTHLAWN AREA UTILITY IMPROVEMENTS – PHASE 1
PROGRESS REPORT NO. 25
S&A PROJECT NO. 119.0975.01A
FINAL PROGRESS REPORT

Dear Mr. Grgurich:

This is the twenty-fifth and final progress report for the above referenced project and covers work through November 20, 2022. Our work through this period includes completing all construction services, record drawings, and monument preservation.

We look forward to continuing working for the City and you on the future phases of this important project. Should you have any questions on this update, please feel free to contact me. We will attend the December 5, 2022, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

MAL/jms

Enclosures

cc: Jordan Stoermer, P.E., Snyder & Associates, Inc.
John Haldeman, P.E., Snyder & Associates, Inc.

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 22, 2022

Matt Grgurich
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 119.0975.01A - 25

Finance Budget Code 610.3610.4210 / 650.3650.4210 / 963.3963.4210
Finance Project Code 610.4210 / 650.4210 / 963.4210
Vendor 990

Email

Project **119.0975.01A** **NW Northlawn Area Utility Improvements Phase 1**

Professional Services through November 20, 2022

Basic Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	98,550.00	98,550.00
Limit			98,550.00

Phase Subtotal **0.00**

	Total	**Prior**	**Current**
Billings to Date	**98,550.00**	**98,550.00**	**0.00**

Additional Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	6,299.00	6,299.00
Limit			6,490.00
Remaining			191.00

Phase Subtotal **0.00**

	Total	**Prior**	**Current**
Billings to Date	**6,299.00**	**6,299.00**	**0.00**

Construction Services

	Hours	**Rate**	**Amount**	
Principal Engineer	1.00	203.00	203.00	
Engineer VII	3.00	160.00	480.00	
Technician V	.50	85.00	42.50	
Technician IV	1.50	78.00	117.00	
Technician III	1.50	66.00	99.00	
Total Services	7.50		941.50	
Total Services				**941.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	941.50	37,831.51	38,773.01
Limit			41,600.00
Remaining			2,826.99

Phase Subtotal **$941.50**

Project	119.0975.01A	Ank-NWNorthlawnAreaUtilityImprovPhase1	Invoice	25

	Total	Prior	Current
Billings to Date	**38,773.01**	**37,831.51**	**941.50**

Amount Due this Invoice **$941.50**

	Total	Prior	Current
Billings to Date	**143,622.01**	**142,680.51**	**941.50**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: John Haldeman

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #8 in the amount of $7,683.89 to Snyder & Associates, Inc., for engineering services on the NW Northlawn Area Utility Improvements - Phase 2 project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #8

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title: NW Northlawn Area Utility Improvements- Phase 2
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 33 1/3% to each acct ***Finance Project Code:*** 33 1/3% to each acct
610.3610.4210; 650.3650.4210; 963.3963.4210 610.4210; 650.4210; 963.4210
Vendor Project or Invoice #: 119.0975.01B ***PO #***
Original Contract Date: June 7, 2021 ***Vendor #*** 990

Date of Council Meeting 12/5/2022 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: 10/24/22 through: 11/20/22

Contract Summary

Original Contract Amount:	$ 54,900.00		
Net change by Change Orders: Amd #1	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 54,900.00	
Total completed and stored to date:	$ 49,476.09		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 49,476.09	
Less previous applications for payment:		$ 41,792.20	
SUBTOTAL			$ 7,683.89
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 7,683.89
Balance to finish, including retainage:		$ 5,423.91	
Contract Time Remaining (If applicable)	-		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

Signature _____ Date 11/22/22

City of Ankeny Staff Approval

Signature _____ Date 11/22/2022

Submit to: _____
Email: _____ *Phone:* _____ *Fax:* _____

Date Printed: 11/23/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date		Amount
1	7/22/2021	$	6,008.00
2	8/25/2021	$	9,378.00
3	9/21/2021	$	9,568.84
4	10/20/2021	$	4,811.86
5	5/25/2022	$	1,344.25
6	6/22/2022	$	3,102.25
7	10/25/2022	$	7,579.00
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

TOTAL $ 41,792.20

Record of Change Orders

#	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
	TOTAL	$ -

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	June 7, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

Date Printed: 11/23/2022

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

November 22, 2022

Mr. Matt Grgurich
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, Iowa 50023

RE: NW NORTHLAWN AREA UTILITY IMPROVEMENTS – PHASE 2
PROGRESS REPORT NO. 8
S&A PROJECT NO. 119.0975.01B

Dear Mr. Grgurich:

This is the eighth progress report for the above referenced project and covers work through November 20, 2022. Our work through this period includes coordination with City and franchise utility companies, preparing construction permits, and completing final plans and contract documents. The project was sent out to bid this month with a bid letting on November 29, 2022.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will attend the December 5, 2022, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

MAL/jms

Enclosures

cc: Jordan Stoermer, P.E., Snyder & Associates, Inc.
John Haldeman, P.E., Snyder & Associates, Inc.

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 22, 2022

Matt Grgurich
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 119.0975.01B - 8

Finance Budget Code
610.3610.4210/650.3650.4210/963.3963.4210

Finance Project Code 610.4210/650.4210/963.4210

Vendor 990

Email

Project **119.0975.01B** **NW Northlawn Area Utility Improvements Phase 2**

Professional Services through November 20, 2022

Basic Services

	Hours	Rate	Amount	
Principal Engineer	.25	220.00	55.00	
Engineer VII	22.00	165.00	3,630.00	
Technician V	39.50	88.00	3,476.00	
Administrative II	4.00	68.00	272.00	
Total Services	65.75		7,433.00	
Total Services				**7,433.00**
Advertising/Legals			30.89	
Permit Fees			220.00	
Total Expenses				**250.89**
		Phase Subtotal		**$7,683.89**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	7,683.89	41,792.20	49,476.09
Limit			54,900.00
Remaining			5,423.91

Amount Due this Invoice **$7,683.89**

	Total	**Prior**	**Current**
Billings to Date	**49,476.09**	**41,792.20**	**7,683.89**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: John Haldeman

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Municipal Utilities	Upgrade Essential Infrastructure

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #35 in the amount of $11,868.00 to Snyder & Associates, Inc., for engineering services on the SE Crosswinds Drive - RISE project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Payment #35

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
Bringing it all together

Project Title: SE Crosswinds Drive - RISE
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 983.3983.4210 ***Finance Project Code:*** 983.4210
Vendor Project or Invoice #: 119.0290.01 ***PO #***
Original Contract Date: April 1, 2019 ***Vendor #*** 990

Date of Council Meeting 12/5/2022 **PAYMENT REQUEST #** 35

PAYMENT PERIOD: From: 10/24/22 through: ~~12~~ 11/20/22 Mae

Contract Summary

Original Contract Amount:	$ 162,300.00		
Net change by Change Orders: Amd #1&2	$ 592,650.00		
Contract Amount to Date: (line 1 ± 2)		$ 754,950.00	
Total completed and stored to date:	$ 652,679.76		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 652,679.76	
Less previous applications for payment:		$ 640,811.76	
SUBTOTAL			$ 11,868.00
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 11,868.00
Balance to finish, including retainage:		$ 102,270.24	
Contract Time Remaining (If applicable)	-		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

Signature Mark A Rd Date 11/22/22

City of Ankeny Staff Approval Donald Clark

Signature Date 11/23/22

Submit to: _____

Email: _____ *Phone:* _____ *Fax:* _____

Date Printed: 11/23/2022

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date		Amount
1	4/25/2019	$	52,442.90
2	5/23/2019	$	59,143.97
3	6/20/2019	$	45,285.34
4	7/25/2019	$	4,208.21
5	9/25/2019	$	13,086.32
6	10/24/2019	$	5,664.23
7	11/21/2019	$	11,683.03
8	12/18/2019	$	8,381.96
9	1/22/2020	$	2,943.09
10	2/20/2020	$	5,768.16
11	4/21/2020	$	6,321.21
12	5/20/2020	$	7,460.59
13	6/24/2020	$	21,416.94
14	7/22/2020	$	16,201.92
15	8/27/2020	$	55,676.87
16	9/23/2020	$	27,080.35
17	10/20/2020	$	13,634.53
18	11/19/2020	$	6,931.80
19	12/22/2000	$	6,843.64
20	1/20/2021	$	5,145.59
21	2/17/2021	$	14,252.32
22	3/24/2021	$	58,916.57
23	4/22/2021	$	16,490.32
24	5/26/2021	$	25,282.78
25	6/24/2021	$	10,757.50
26	10/20/2021	$	2,838.12
27	3/23/2022	$	37,535.92
28	4/20/2022	$	5,999.29
29	5/25/2022	$	17,701.29
30	6/22/2022	$	11,590.84
31	7/19/2022	$	18,236.45
32	8/24/2022	$	17,139.09
33	9/21/2022	$	14,160.89
34	10/26/2022	$	14,589.73
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

TOTAL $ 640,811.76

Record of Change Orders

#	Date		Amount
1	9/16/2019	$	187,950.00
2	7/20/2020	$	176,050.00
3	3/7/2022	$	228,650.00
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL		$	592,650.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	April 1, 2019
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

Date Printed: 11/23/2022

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 22, 2022

Don Clark
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 119.0290.01 - 35

Finance Code= 983.3983.4210
Finance Project # = 983.4210 Vendor # = 990

Email

Project **119.0290.01** **SE Crosswinds Drive-RISE**

Professional Services through November 20, 2022

Basic Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	156,063.04	156,063.04
Limit			156,100.00
Remaining			36.96

Phase Subtotal **0.00**

	Total	**Prior**	**Current**
Billings to Date	**156,063.04**	**156,063.04**	**0.00**

Additional Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	12,342.83	12,342.83
Limit			12,350.00
Remaining			7.17

Phase Subtotal **0.00**

	Total	**Prior**	**Current**
Billings to Date	**12,342.83**	**12,342.83**	**0.00**

Construction Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	160,600.13	160,600.13
Limit			181,800.00
Remaining			21,199.87

Phase Subtotal **0.00**

	Total	**Prior**	**Current**
Billings to Date	**160,600.13**	**160,600.13**	**0.00**

P&S

	Total	**Prior**	**Current**
Billings to Date	**35.60**	**35.60**	**0.00**

Phase Subtotal **0.00**

Phase 2 Basic Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	196,240.97	196,240.97
Limit			196,250.00
Remaining			9.03

Phase Subtotal **0.00**

	Total	**Prior**	**Current**
Billings to Date	**196,240.97**	**196,240.97**	**0.00**

Phase 2 Addtl Services

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	9,835.26	9,835.26
Limit			11,250.00
Remaining			1,414.74

Phase Subtotal **0.00**

	Total	**Prior**	**Current**
Billings to Date	**9,835.26**	**9,835.26**	**0.00**

Phase 2 Construction Services

	Hours	**Rate**	**Amount**	
Principal Engineer II	.25	229.00	57.25	
Engineer V	2.75	152.00	418.00	
Engineer I	10.75	103.00	1,107.25	
Sr. Technician	1.00	132.00	132.00	
Technician VII	22.75	113.00	2,570.75	
Technician II	106.75	69.00	7,365.75	
Total Services	144.25		11,651.00	
Total Services				**11,651.00**
Employee Mileage			165.12	
Total Expenses				**165.12**
Fleet Mileage				**51.88**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	11,868.00	105,693.93	117,561.93
Limit			197,200.00
Remaining			79,638.07

Phase Subtotal **$11,868.00**

	Total	**Prior**	**Current**
Billings to Date	**117,561.93**	**105,693.93**	**11,868.00**

Amount Due this Invoice **$11,868.00**

	Total	**Prior**	**Current**
Billings to Date	**652,679.76**	**640,811.76**	**11,868.00**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Laura Lamberty

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

November 22, 2022

Mr. Don Clark, P.E.
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, Iowa 50023

RE: SE CROSSWINDS DRIVE - RISE
PROGRESS REPORT NO. 35
S&A PROJECT NO. 119.0290.01

Dear Mr. Clark:

This is the thirty-fifth progress report for the above referenced project and covers work through November 20, 2022. Work invoiced through this period includes construction administration and observation. The construction is substantially completed. A walkthrough was held, and the contractor has been working on the punch list items. They are ~90% complete with the punch list and are attempting to have the remaining items completed prior to winter shutdown.

The project construction engineering services costs included on this invoice of $11,868.00, are 80% eligible /20% ineligible for RISE reimbursement at a rate of 50%. A total of $4,747.20 would be funded through the RISE Grant.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will attend the December 5, 2022, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

Enclosures

cc: John Haldeman, P.E., Snyder & Associates, Inc.

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:

Finance

COUNCIL GOAL:

ACTION REQUESTED:

Motion

LEGAL:

SUBJECT:

Consider motion to approve the December 5, 2022 Accounts Payable. (Finance Committee: J. Ruddy, Chp, T. Shafer, K. Stearns)

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
AP Recap
AP Check Report

CITY OF ANKENY
ACCOUNTS PAYABLE RECAP
DECEMBER 5, 2022

Fund		PAYMENTS
100	General Fund	$ 225,830.75
220	Fire Gift Fund	-
233	Hotel Motel Tax Fund	1,340.70
240	Parks Improvements	-
250	Police Gift Fund	-
260	Road Use Tax Fund	197,866.33
270	Seizure Fund	711.00
280	Tax Increment Financing Fund	114,007.00
284	Economic Development Fund	-
290	Police/Fire Pension Fund	-
300	Debt Service Fund	2,442,030.01
430	Library Foundation Fund	1,357.64
440	Park Dedication Trust Fund	-
445	Sports Complex Foundation Fund	-
446	Ankeny Garden Club	-
448	Miracle Park Fund	-
449	Dog Park Trust Fund	-
484	Civic Trust Fund	-
491	Ankeny Foundation Fund	-
500	Solid Waste Fund	97,473.27
510	Water Fund	79,956.32
520	Water Improvement Fund	-
530	Water Sinking Fund	251,480.03
550	Sewer Fund	6,631.63
560	Sewer Improvement Fund	-
570	Sewer Sinking Fund	-
580	Stormwater Fund	4,028.49
590	Golf Course Fund	9,154.49
600-699	Enterprise Project Funds	124,881.31
710	Revolving Fund	30,387.33
720	Risk Management Fund	17,202.88
730	Health Insurance Fund	9,150.00
770	Sustainability Revolving Loan	-
780	Economic Development Revolving	-
790	Equipment Reserve Fund	-
800-890	Special Assessments Funds	-
900	BAN/Bond Activity Fund	-
896-998	Capital Projects Funds	167,916.49
	Sub Total	$ 3,781,405.67
	Payroll Totals	1,768,540.24
	Service Transfers/ACH Drafts	(195,040.27)
	Agenda Payments Approved Separately	(150,436.09)
	Grand Total	$ 5,204,469.55

Honorable Mayor & City Council:

It is my recommendation that the City Council approve payment of the bills listed from funds as shown.

David A. Jones 12/1/22

City Manager Date

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001844		A TECH INC-TCI							
	I-565527	FIRE ALARM/GATE RELEASE-PD	E	12/07/2022	175.00		006181		
	I-565937	TEST/TAG FIRE SYSTEM-MNT/WTR	E	12/07/2022	324.00		006181		
	I-565939	TEST/TAG FIRE SYSTEM-ACC	E	12/07/2022	159.00		006181		
	I-565941	TEST/TAG FIRE SYSTEM-PRAC	E	12/07/2022	159.00		006181		
	I-565942	TEST/TAG FIRE SVC-PSB	E	12/07/2022	159.00		006181		976.00
					*** VENDOR TOTALS ***		1 CHECKS		976.00
006993		GATOR EXCAVATING INC							
	I-5337	BORE WATER LINE-MU	R	12/05/2022	5,909.92		240940		5,909.92
					*** VENDOR TOTALS ***		1 CHECKS		5,909.92
000164		G & S HARDWARE INC							
	I-208399/2	POWER EQUIPMENT PARTS-PKS	R	12/05/2022	12.99		240941		12.99
					*** VENDOR TOTALS ***		1 CHECKS		12.99
000974		ACME TOOLS							
	I-10615572	REPAIR ITEM -PW	R	12/05/2022	89.00		240942		89.00
					*** VENDOR TOTALS ***		1 CHECKS		89.00
005541		ACUSHNET COMPANY							
	C-914523404	CR: MERCHANDISE FOR RESALE	R	12/05/2022	1,050.81CR		240943		
	I-914158990	MERCHANDISE FOR RESALE	R	12/05/2022	1,050.81		240943		
	I-914523405	MERCHANDISE FOR RESALE	R	12/05/2022	624.16		240943		624.16
					*** VENDOR TOTALS ***		1 CHECKS		624.16
000026		AHLERS & COONEY PC							
	I-832462	10/19/22 SVCS WGL DR WTR CNCTN	E	12/07/2022	950.00		006162		
	I-833376	2022 WATER REVENUE CLN	E	12/07/2022	1,313.00		006162		
	I-833377	2022 WATER REVENUE CLN	E	12/07/2022	4,150.50		006162		6,413.50
					*** VENDOR TOTALS ***		1 CHECKS		6,413.50
000226		AIRGAS NORTH CENTRAL INC							
	I-9131539040	STREETS MIG WELDER - PW	R	12/05/2022	17.57		240944		17.57
					*** VENDOR TOTALS ***		1 CHECKS		17.57
009262		AMAZON CAPITAL SERVICES INC							
	C-1K4L-1H7X-3QTQ	CR: BOOTS - MU	E	12/07/2022	125.00CR		006209		
	I-11V3-7LMF-7NKV	MULTIMEDIA - KL	E	12/07/2022	180.65		006209		
	I-134R-3XJP-LMD7	MISC BOOKS - KL	E	12/07/2022	131.57		006209		
	I-13GQ-Q4RX-RWMW	GARLAND/CRAFT SUPPLIES-P&R	E	12/07/2022	69.67		006209		
	I-13RM-C43V-7LVR	SILICONE GRIP MUGS- MU	E	12/07/2022	92.30		006209		
	I-14CF-6JC7-MH9P	DUSTER KIT/ADAPTER -PW	E	12/07/2022	26.51		006209		
	I-14FP-1QHH-VPCR	MULTIMEDIA - KL	E	12/07/2022	35.92		006209		
	I-161L-DWDY-1QHT	MULTIMEDIA - KL	E	12/07/2022	147.98		006209		
	I-17H9-179Q-RXFG	MAT TAPE/AIR FRESH - PD	E	12/07/2022	30.75		006209		
	I-19PL-3XHX-HN4K	TABLET MOUNT-MU	E	12/07/2022	55.95		006209		
	I-1CY1-9VXT-PQG3	FLASH DRIVE - PD	E	12/07/2022	88.76		006209		

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-1DQ1-VPV9-CYFV	MISC BOOKS - KL	E	12/07/2022	294.30		006209		
	I-1HVJ-CL47-3XWC	VIDEO WEBCAM - IT	E	12/07/2022	75.13		006209		
	I-1JQY-M1TY-73NP	CRIMPING LOOP - MU	E	12/07/2022	16.98		006209		
	I-1M31-7M7C-1NJD	REC SUPPLIES-CRAFT KITS	E	12/07/2022	28.37		006209		
	I-1M6Y-GMWW-FV6J	PRINTER FILLAMENT-KL	E	12/07/2022	90.82		006209		
	I-1PKP-NF4H-N6H7	RECORD JACKETS/FOLDERS	E	12/07/2022	161.70		006209		
	I-1Q1P-43Y3-1TKM	CASE FOR MIFI -KL	E	12/07/2022	35.93		006209		
	I-1Q3L-6GG6-6GP7	SCANNER - FD	E	12/07/2022	69.98		006209		
	I-1Q3L-6GG6-QTJ1	BLINK OUTDOOR CAMERA-KL	E	12/07/2022	59.99		006209		
	I-1W9Y-XD6Y-VCM9	INLINE WATER FILTER -PRSC	E	12/07/2022	38.54		006209		
	I-1WXP-XYHM-QVTH	CRIMP ON CONNECTOR/MISC-PW	E	12/07/2022	33.35		006209		
	I-1XT7-PG31-M714	LNCHETT BOX CUTTER - KL	E	12/07/2022	59.98		006209		1,700.13
					*** VENDOR TOTALS ***		1 CHECKS		1,700.13
010761		AMAZON.COM CORPORATE CREDIT							
	I-454694845766	MULTIMEDIA - KL	E	12/07/2022	19.99		006213		
	I-854998836559	MULTIMEDIA - KL	E	12/07/2022	49.97		006213		69.96
					*** VENDOR TOTALS ***		1 CHECKS		69.96
000916		AMERICAN PUBLIC WORKS ASSOCIAT							
	I-118921 FY23	FY23 APWA MEMBERSHIP	R	12/05/2022	5,151.00		240945		5,151.00
					*** VENDOR TOTALS ***		1 CHECKS		5,151.00
000772		AMERICAN SOCIETY OF CIVIL							
	I-1045530542	FY23 MEMBERSHIP RENEWAL-LUST	R	12/05/2022	275.00		240946		275.00
					*** VENDOR TOTALS ***		1 CHECKS		275.00
002676		ANIMAL RESCUE LEAGUE							
	I-INV0011	OCTOBER 2022 ANIMAL INTAKE-PD	E	12/07/2022	1,625.00		006188		1,625.00
					*** VENDOR TOTALS ***		1 CHECKS		1,625.00
000012		MILLENNIUM II CORPORATION							
	I-1093531	NEB-WLT LARRY TRIO-PW	R	12/05/2022	26.05		240947		
	I-1093576	JOHN DEERE PLOW PARTS - PKS	R	12/05/2022	9.96		240947		
	I-1093739	SNOW PUSHERS - PKS	R	12/05/2022	125.44		240947		
	I-1094164	PLUMBING PARTS - PD	R	12/05/2022	27.99		240947		
	I-1094179	CARB/CHOKE CLEANER- PKS	R	12/05/2022	6.75		240947		
	I-1094612	CABLE TIES/EYE LAGS/LINKS-PKS	R	12/05/2022	19.34		240947		215.53
					*** VENDOR TOTALS ***		1 CHECKS		215.53
004201		TSJM TOWING SERVICE LLC							
	I-22-50181	11/15/22 TOWING - PD	R	12/05/2022	50.00		240948		
	I-22-50405	TOW/HOOK FEE - PD	R	12/05/2022	75.00		240948		125.00
					*** VENDOR TOTALS ***		1 CHECKS		125.00

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000057		ARNOLD MOTOR SUPPLY							
	C-15CR007229	CR:AUTO FUEL NOZZLE - CG	R	12/05/2022	191.80CR		240949		
	I-15NV115958	FILTER AIR CLEANER - CG	R	12/05/2022	17.09		240949		
	I-15NV118550	SPIRAL SCREW/HAND DRILL-CG	R	12/05/2022	19.38		240949		
	I-15NV136145	UNIT #877 FUEL FILTER	R	12/05/2022	8.84		240949		
	I-15NV136795	UNIT #877 SPARK PLUG	R	12/05/2022	5.44		240949		
	I-15NV136923	INFGAUGE - PD	R	12/05/2022	88.69		240949		
	I-15NV136932	SPARK PLUGS/CLNR - PKS	R	12/05/2022	49.68		240949		
	I-15NV137076	ANTIFRZ/CLNR/BX BLUE-OCM	R	12/05/2022	38.96		240949		
	I-15NV137509	UNIT #809 WINTER BLADE	R	12/05/2022	16.23		240949		52.51
				*** VENDOR TOTALS ***			1 CHECKS		52.51
002625		PHILIP L ASCHEMAN PHD							
	I-11/29/2022	PRE EMP PSYCH - PD	R	12/05/2022	450.00		240950		450.00
				*** VENDOR TOTALS ***			1 CHECKS		450.00
011662		CODY BAAGOE							
	I-11/03/2022 BOOTS	11/22 BOOT REIMBURSEMENT	E	12/07/2022	84.79		006227		84.79
				*** VENDOR TOTALS ***			1 CHECKS		84.79
000067		BAKER & TAYLOR INC							
	I-2037152581	BOOKS - KL	E	12/07/2022	1,686.55		006164		
	I-2037162027	BOOKS- KL	E	12/07/2022	272.73		006164		1,959.28
				*** VENDOR TOTALS ***			1 CHECKS		1,959.28
000064		BAKER ELECTRIC INC							
	I-22-5154-ELE	ELECTRICAL PERMIT REFUND	R	12/05/2022	120.00		240951		
	I-22-5155-ELE	ELECTRICAL PERMIT REFUND	R	12/05/2022	120.00		240951		
	I-22-5156-ELE	ELECTRICAL PERMIT REFUND	R	12/05/2022	120.00		240951		
	I-22-5158-ELE	ELECTRICAL PERMIT REFUND	R	12/05/2022	120.00		240951		480.00
				*** VENDOR TOTALS ***			1 CHECKS		480.00
000744		BANKERS TRUST							
	I-RES#2016-193 22/23	22/23 TAX REBATE-50% BAKER MEC	R	12/05/2022	114,007.00		240952		114,007.00
				*** VENDOR TOTALS ***			1 CHECKS		114,007.00
005279		BASCOM TRUCK & AUTOMOTIVE INC							
	I-408555	UNIT #112 REPAIRS	E	12/07/2022	685.98		006194		685.98
				*** VENDOR TOTALS ***			1 CHECKS		685.98
005950		BLACKSTONE AUDIO INC							
	I-2073942	MULTIMEDIA/SHELF SVCS -KL	R	12/05/2022	43.54		240953		
	I-2073978	MULTIMEDIA/SHELF SVCS-KL	R	12/05/2022	37.95		240953		81.49
				*** VENDOR TOTALS ***			1 CHECKS		81.49

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
008100		BOMGAARS SUPPLY INC							
	I-65019036	MISC TOOLS - MU	R	12/05/2022	105.34		240954		105.34
					*** VENDOR TOTALS ***		1 CHECKS		105.34
005174		BOUND TREE MEDICAL LLC							
	I-84750479	EMS SUPPLIES- FD	R	12/05/2022	1,069.53		240955		
	I-84752370	EMS SUPPLIES - FD	R	12/05/2022	987.47		240955		
	I-84752371	EMS SUPPLIES-FD	R	12/05/2022	3,192.10		240955		
	I-84754259	EMS SUPPLIES -FD	R	12/05/2022	548.88		240955		
	I-84755951	EMS SUPPLIES - FD	R	12/05/2022	17.79		240955		
	I-84760336	EMS SUPPLIES	R	12/05/2022	293.34		240955		
	I-84760337	EMS SUPPLIES - FD	R	12/05/2022	157.00		240955		
	I-84766650	EMS SUPPLIES - FD	R	12/05/2022	310.24		240955		
	I-84768461	EMS SUPPLIES - FD	R	12/05/2022	185.00		240955		6,761.35
					*** VENDOR TOTALS ***		1 CHECKS		6,761.35
010643		PATRICIA BROWN							
	I-11/15/22-12/20/22	11/15-12/20/22 YOGA	E	12/07/2022	320.00		006225		320.00
					*** VENDOR TOTALS ***		1 CHECKS		320.00
008738		BULB GUY LIGHTING							
	I-18509	TRIPLE TUBE - PD	E	12/07/2022	116.30		006207		
	I-18510	EXTERIOR LIGHTS-PD	E	12/07/2022	265.77		006207		
	I-18536	TRIPLE TUBE - FD	E	12/07/2022	93.04		006207		475.11
					*** VENDOR TOTALS ***		1 CHECKS		475.11
005643		CALIBER IOWA, LLC							
	I-RES#2019-288SDWK	SIDEWALK OVERSIZING	R	12/05/2022	7,268.00		240956		7,268.00
					*** VENDOR TOTALS ***		1 CHECKS		7,268.00
000385		CAPITAL CITY EQUIPMENT CO							
	I-18580K	UNIT #650 OIL	E	12/07/2022	108.48		006172		108.48
					*** VENDOR TOTALS ***		1 CHECKS		108.48
005401		CAPITAL SANITARY SUPPLY CO INC							
	I-C358196	NABC RTU/DISINFECTANT-FD	E	12/07/2022	459.90		006196		459.90
					*** VENDOR TOTALS ***		1 CHECKS		459.90
000453		CARQUEST AUTO PARTS							
	I-2330-768365	UNIT #620 ROTOR/PADS	R	12/05/2022	161.17		240957		161.17
					*** VENDOR TOTALS ***		1 CHECKS		161.17
001004		PARKER CASKEY							
	I-11/09/2022	WHITE LETTERING REIMBURSEMNT	E	12/07/2022	46.63		006217		46.63
					*** VENDOR TOTALS ***		1 CHECKS		46.63

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
004635		CENTRAL IOWA OFFICIALS LLC							
	I-2022-2023WNTRBB	2022-2023 WINTER ADULT BB OFCL	R	12/05/2022	11,760.00		241066		11,760.00
					*** VENDOR TOTALS ***		1 CHECKS		11,760.00
011661		CENTRAL TURF AGRONOMY, LLC							
	I-5640	PREMIUM SOLID DEEP TINE-PRSC	R	12/05/2022	352.61		240958		
	I-5645	BLADE - PRSC	R	12/05/2022	91.86		240958		444.47
					*** VENDOR TOTALS ***		1 CHECKS		444.47
003072		QWEST CORPORATION							
	I-11/04/2022	11/2022 STATEMENT -TRFC	R	12/05/2022	100.89		240959		100.89
					*** VENDOR TOTALS ***		1 CHECKS		100.89
000426		CERTIFIED POWER INC							
	I-40519655	#268 WINTER MAINT PARTS	R	12/05/2022	855.54		240960		
	I-40519748	PLOW CONTROLLER	R	12/05/2022	1,108.79		240960		1,964.33
					*** VENDOR TOTALS ***		1 CHECKS		1,964.33
011576		CINTAS CORPORATION							
	I-4136724060	MAT / UNIFORM RENTAL - PKS	R	12/05/2022	113.23		240961		
	I-4136724152	MAT/UNIFORM RENTALS-PW	R	12/05/2022	402.42		240961		
	I-4136869188	MAT/UNIFORM RENTAL -MU	R	12/05/2022	135.51		240961		
	I-4137445460	MAT/UNIFORM RENTALS-OCM	R	12/05/2022	82.72		240961		
	I-4137460643	MAT/UNIFORM RENTAL - MU	R	12/05/2022	177.87		240961		
	I-4137460692	11/15/22 SVCS - STREETS	R	12/05/2022	402.42		240961		
	I-4137460736	MAT RENTALS - ACC	R	12/05/2022	63.81		240961		
	I-4137460773	MAT/UNIFORM RENTALS - PKS	R	12/05/2022	113.23		240961		
	I-4137643034	MAT/UNIFORM RENTAL - SWR MNT	R	12/05/2022	135.51		240961		
	I-4138175247	LAKESIDE RUGS	R	12/05/2022	17.12		240961		
	I-4138175331	MAT/UNIFORM RENTAL - PKS	R	12/05/2022	113.23		240961		
	I-4138175362	11/21/22 SVCS - STREETS	R	12/05/2022	402.42		240961		2,159.49
					*** VENDOR TOTALS ***		1 CHECKS		2,159.49
011531		CIVICPLUS, LLC							
	I-245667	WEBSITE - COMMUNICATIONS	E	12/07/2022	29,306.92		006215		29,306.92
					*** VENDOR TOTALS ***		1 CHECKS		29,306.92
000614		CONFLUENCE INC							
	I-24919	UPTOWN STREETSCAPE	R	12/05/2022	1,200.00		240962		1,200.00
					*** VENDOR TOTALS ***		1 CHECKS		1,200.00
009277		CONVERGE ONE INC							
	I-IE9099940	HARDWARE - IT	E	12/07/2022	872.10		006210		872.10
					*** VENDOR TOTALS ***		1 CHECKS		872.10

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000146		CENTURY HOMES CO							
	I-62644IN	ALL MINERAL 50LB BAG-PRSC	R	12/05/2022	315.00		240963		315.00
					*** VENDOR TOTALS ***		1 CHECKS		315.00
011665		D & M ASSOCIATES LLC							
	I-12/2022 TEMP ESMT	12/22 TEMPORARY EASEMENT	R	12/05/2022	1,500.00		240964		1,500.00
					*** VENDOR TOTALS ***		1 CHECKS		1,500.00
009536		D R HORTON - IOWA LLC							
	I-RES#2018-343 11/22	ESTATES-PT PLT7-SDWLK OVSZNG	R	12/05/2022	2,205.00		240965		2,205.00
					*** VENDOR TOTALS ***		1 CHECKS		2,205.00
003518		INFOUSA MARKETING, INC							
	I-10004044782	11/21/22-11/20/23 RENEWAL	R	12/05/2022	1,395.00		240966		1,395.00
					*** VENDOR TOTALS ***		1 CHECKS		1,395.00
008858		DAVE'S FIREWOOD AND DISTRIBUTI							
	I-315705	ADJUST STORM INTAKE	R	12/05/2022	9,001.00		240967		9,001.00
					*** VENDOR TOTALS ***		1 CHECKS		9,001.00
010014		ROBERT B DAVIES							
	I-RES#2020-122 11/22	SDWLK OVERSZNG-GROVE PLT 6	R	12/05/2022	609.00		240968		609.00
					*** VENDOR TOTALS ***		1 CHECKS		609.00
000843		THE DES MOINES REGISTER							
	I-0005070876	10/2022 LEGAL PUBLICATIONS	E	12/07/2022	1,565.22		006178		1,565.22
					*** VENDOR TOTALS ***		1 CHECKS		1,565.22
000606		DES MOINES STEEL FENCE CO INC							
	I-59789	FY23 PR FENCE REPAIR	R	12/05/2022	3,890.00		240969		3,890.00
					*** VENDOR TOTALS ***		1 CHECKS		3,890.00
000161		DEWEY FORD INC							
	I-595979FOW	UNIT #94 TRACK ASY	R	12/05/2022	887.80		240970		
	I-596009FOW	VBELT - PD	R	12/05/2022	29.45		240970		
	I-596355FOW	UNIT #67 SPARK PLUG	R	12/05/2022	55.92		240970		
	I-596427FOW	SPARK PLUG - PD	R	12/05/2022	55.92		240970		
	I-596441FOW	BOOT -PD	R	12/05/2022	80.80		240970		1,109.89
					*** VENDOR TOTALS ***		1 CHECKS		1,109.89
011663		JOHN W EACH III							
	I-11/2022 STRMWTR	11/2022 STORMWATER BMP	R	12/05/2022	65.57		240971		65.57
					*** VENDOR TOTALS ***		1 CHECKS		65.57

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR I.D.		NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000186		ELECTRONIC ENGINEERING							
	I-80063744	12/2022 STATEMENT-ENGINEERING	E	12/07/2022	26.50		006165		
	I-80063874, 80063741	12/2022 STATEMENT - PK MAINT	E	12/07/2022	296.50		006165		
	I-80063875, 80063742	12/2022 STATEMENT -PW	E	12/07/2022	930.00		006165		
	I-80063876, 80063743	12/2022 STATEMENT - MU	E	12/07/2022	440.50		006165		1,693.50
					*** VENDOR TOTALS ***		1 CHECKS		1,693.50
003443		EMBARKIT INC							
	I-62290	AUDIOVISUAL TECH -FD	E	12/07/2022	705.38		006192		
	I-62367	AUDIOVISUAL TECH 1 - PD	E	12/07/2022	261.25		006192		966.63
					*** VENDOR TOTALS ***		1 CHECKS		966.63
011648		VISITING NURSE SERVICES OF IOW							
	I-2022/10	WELLNESS SCREENINGS	R	12/05/2022	9,150.00		240972		9,150.00
					*** VENDOR TOTALS ***		1 CHECKS		9,150.00
010716		FINANCIAL CONSULTING SOLUTIONS							
	I-3498-22211022	11/18/2022 WTR/SWR RATE STDY	E	12/07/2022	8,673.75		006212		8,673.75
					*** VENDOR TOTALS ***		1 CHECKS		8,673.75
008513		FREELAND CORPORATION							
	I-249114	WHT REPORT PREMIUM-ACC	E	12/07/2022	167.94		006206		167.94
					*** VENDOR TOTALS ***		1 CHECKS		167.94
009039		FINDAWAY WORLD LLC							
	I-412611	MULTIMEDIA - KL	R	12/05/2022	78.94		240973		
	I-412929	MULTIMEDIA - KL	R	12/05/2022	458.94		240973		537.88
					*** VENDOR TOTALS ***		1 CHECKS		537.88
011234		FIRE SERVICE TRAINING BUREAU							
	I-230650	F01 - TAYLOR BLAZEK	R	12/05/2022	50.00		240974		50.00
					*** VENDOR TOTALS ***		1 CHECKS		50.00
007648		DAIOHS USA INC							
	I-641603	COFFEE - CH	E	12/07/2022	91.00		006203		91.00
					*** VENDOR TOTALS ***		1 CHECKS		91.00
010377		FIRST STREET COMMONS, LLC							
	I-11/29/22	1ST ST COMM PLT 2 WATER UPSIZE	R	12/05/2022	5,375.00		240975		5,375.00
					*** VENDOR TOTALS ***		1 CHECKS		5,375.00
002078		FOTH & VAN DYKE LLC							
	I-66017 #29	PAY 29 W1ST ST WDNG/IMP PH1	E	12/07/2022	51,439.19		006184		51,439.19
					*** VENDOR TOTALS ***		1 CHECKS		51,439.19

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
011377		STRAND ASSOCIATES, INC.							
	I-0190598 #19	PAY 19-ANKENY ASR	R	12/05/2022	26,208.18		240976		26,208.18
					*** VENDOR TOTALS ***		1 CHECKS		26,208.18
000211		GALE							
	I-49644407	NOVEMBER CHRISTIAN ROM 4 PLAN	E	12/07/2022	94.46		006166		
	I-79633260	NOV CORE 8 PLAN	E	12/07/2022	235.41		006166		
	I-79633511	NOV WHEELER HRDCVR 5 PLAN	E	12/07/2022	164.19		006166		
	I-79643738	NOV CHRISTIAN ROMANCE 5 PLAN	E	12/07/2022	98.96		006166		
	I-79643791	NOV BIOGRAPHY 2 PLAN	E	12/07/2022	52.48		006166		
	I-79657383	NOV BASIC 8 PLAN	E	12/07/2022	29.24		006166		
	I-79657719	NOV CORE 8 PLAN	E	12/07/2022	28.49		006166		
	I-79663904	NOVEMBER SFTCVR ROM FICTN 3	E	12/07/2022	62.97		006166		
	I-79670213	NOVEMBER AFRICAN AMERICAN 2	E	12/07/2022	50.23		006166		
	I-79670283	NOVEMBER HISTORY FACT/FCTN2	E	12/07/2022	51.73		006166		
	I-79670390	NOVEMBER AMISH FICTION 3 PLAN	E	12/07/2022	72.72		006166		
	I-79670504	NOVEMBER CLEAN READS 3 PLAN	E	12/07/2022	72.72		006166		1,013.60
					*** VENDOR TOTALS ***		1 CHECKS		1,013.60
003712		GALLS, LLC							
	I-022408036	STRYKE PANT - PD	R	12/05/2022	83.60		240977		
	I-022432537	VIZGUARD -PD	R	12/05/2022	146.96		240977		
	I-022455641	RT CHEST EMBROIDERY -PD	R	12/05/2022	30.96		240977		
	I-022455651	SHIRT/SHORTS - PD	R	12/05/2022	67.63		240977		
	I-022541353	GOLD PATCH-PD	R	12/05/2022	42.66		240977		
	I-022618229	BADGE - FD	R	12/05/2022	346.42		240977		
	I-022653835	NAMEBARS - FD	R	12/05/2022	139.52		240977		857.75
					*** VENDOR TOTALS ***		1 CHECKS		857.75
000227		GRAINGER							
	I-9517412418	DEGREASER - CG	E	12/07/2022	228.63		006167		228.63
					*** VENDOR TOTALS ***		1 CHECKS		228.63
008737		TRAVIS GRANDGEORGE							
	I-11/01/2022 MEAL	11/1/22 MEAL REIMBURSEMENT	R	12/05/2022	16.20		240978		
	I-11/14/22-11/18/22	11/14-11/18/22 MEALS	R	12/05/2022	69.82		240978		86.02
					*** VENDOR TOTALS ***		1 CHECKS		86.02
010263		GREENLAND HOMES INC							
	I-RES#2019-502 SDWK	SIDEWALK OVERSIZING-ASPEN RDG	R	12/05/2022	766.50		240979		766.50
					*** VENDOR TOTALS ***		1 CHECKS		766.50
010743		GREENS APPLIANCE							
	I-42747835	OVEN INSPECTION -FD	R	12/05/2022	104.00		240980		104.00
					*** VENDOR TOTALS ***		1 CHECKS		104.00

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
009580		ALEXIA GRGURICH							
	I-11/17/2022	11/17/2022 MILEAGE	E	12/07/2022	32.50		006222		32.50
					*** VENDOR TOTALS ***		1 CHECKS		32.50
000252		GRIMES ASPHALT AND PAVING CORP							
	I-23280	11/1/22 COLD MIX	R	12/05/2022	1,506.72		240981		1,506.72
					*** VENDOR TOTALS ***		1 CHECKS		1,506.72
000691		OMG MIDWEST, INC							
	I-1744121	TOPDRESSING SAND-PRSC	E	12/07/2022	3,785.91		006176		
	I-1744343	TOPDRESSING SAND-PRSC	E	12/07/2022	2,525.16		006176		
	I-1745991	SNOW SAND - PKS	E	12/07/2022	53.53		006176		6,364.60
					*** VENDOR TOTALS ***		1 CHECKS		6,364.60
005993		HANDLEY LAW FIRM							
	I-11/14/2022	OCTOBER 2022 SERVICES - PD	E	12/07/2022	9,960.00		006200		9,960.00
					*** VENDOR TOTALS ***		1 CHECKS		9,960.00
007687		HAPPE HOMES LLP							
	I-RES#2018-163SDWK	SIDEWALK OVERSIZNG-TRESTLE RDG	R	12/05/2022	903.00		240982		903.00
					*** VENDOR TOTALS ***		1 CHECKS		903.00
001815		HAWKEYE TRUCK EQUIPMENT							
	I-155476	SALTER BEARING - PKS	R	12/05/2022	55.33		240983		55.33
					*** VENDOR TOTALS ***		1 CHECKS		55.33
003550		HEIMAN FIRE EQUIPMENT INC							
	I-0915009-IN	EMS GEAR-FD	R	12/05/2022	1,052.30		240984		1,052.30
					*** VENDOR TOTALS ***		1 CHECKS		1,052.30
008069		HENDERSON PRODUCTS INC							
	I-365951	PARTS AND FREIGHT-PW	R	12/05/2022	640.00		240985		
	I-YAM11142022A	FY22 PLOW BUILD	R	12/05/2022	102,311.00		240985		
	I-YAM1142022B	FY 2022 PLOW BUILD	R	12/05/2022	12,276.12		240985		115,227.12
					*** VENDOR TOTALS ***		1 CHECKS		115,227.12
003098		HOTSY CLEANING SYSTEMS IN							
	I-0210612-IN	CHANGE OIL/QC/PLUG/GUNJET-PD	E	12/07/2022	461.89		006189		461.89
					*** VENDOR TOTALS ***		1 CHECKS		461.89
004196		HYDRAQUIP LTD							
	I-68504	UNIT #867 HOSE SLEEVE	R	12/05/2022	71.73		240986		71.73
					*** VENDOR TOTALS ***		1 CHECKS		71.73

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000253		HY-VEE INC							
	I-067850	MEAL W/ALTOONA FD	R	12/05/2022	32.51		240987		
	I-53712666855	DONUTS - LEAF CLEANUP	R	12/05/2022	25.51		240987		
	I-81716358709817163	DONUTS - PW	R	12/05/2022	36.98		240987		95.00
				*** VENDOR TOTALS ***			1 CHECKS		95.00
001041		IAPELRA							
	I-12/22 WNTR MTNG	12/2/22 WINTER MEETING-GEAN	R	12/05/2022	30.00		240988		30.00
				*** VENDOR TOTALS ***			1 CHECKS		30.00
008906		IMAGE TREND INC							
	I-138957	OCT 2022 BILLING BRIDGE	E	12/07/2022	1,071.20		006208		1,071.20
				*** VENDOR TOTALS ***			1 CHECKS		1,071.20
008528		INTERNATIONAL CORDAGE EAST LTD							
	I-0148143-IN	POLY DIAMOND MESH -PKS	R	12/05/2022	969.00		240989		969.00
				*** VENDOR TOTALS ***			1 CHECKS		969.00
005511		INTERNATIONAL ASSOC OF FIRE CH							
	I-01/01/23-12/31/23	FY23 MEMBERSHIP RENEWAL	R	12/05/2022	1,340.00		240990		1,340.00
				*** VENDOR TOTALS ***			1 CHECKS		1,340.00
003178		INTERNATIONAL ASSOCIATION OF							
	I-78965	FY23 RENEWAL -FD	R	12/05/2022	800.00		240991		800.00
				*** VENDOR TOTALS ***			1 CHECKS		800.00
003442		INTERNATIONAL ASSOCIATION OF							
	I-0265369	1/1/23-12/31/23 IACP NET RNWL	R	12/05/2022	875.00		240992		875.00
				*** VENDOR TOTALS ***			1 CHECKS		875.00
004535		INTERNATIONAL ECONOMIC DEVELOP							
	I-FY23 RNWL-290610	2/1/23-1/31/24 PA4 RNWL-LORD	R	12/05/2022	455.00		240993		455.00
				*** VENDOR TOTALS ***			1 CHECKS		455.00
000266		INTERSTATE BATTERY SYSTEM							
	I-40211647	BATTERIES - CG	E	12/07/2022	187.95		006168		187.95
				*** VENDOR TOTALS ***			1 CHECKS		187.95
000372		IOWA ASSOCIATION OF WATER							
	I-FY23 IAWA DUES	FY 23 MEMBERSHIP DUES	R	12/05/2022	1,151.44		240994		1,151.44
				*** VENDOR TOTALS ***			1 CHECKS		1,151.44
005308		IOWA DEPARTMENT OF AGRICULTURE							
	I-11/16/2022 RNWLS	PESTICIDE RNWLS-KR/MB/MS	R	12/05/2022	45.00		240995		45.00
				*** VENDOR TOTALS ***			1 CHECKS		45.00

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
005188		IOWA FINANCE AUTHORITY							
	I-D0569R 12/01/2022	2021B WATER REVENUE BONDS	D	12/01/2022	25,417.51		002090		25,417.51
					*** VENDOR TOTALS ***		1 CHECKS		25,417.51
005407		IOWA MUNICIPALITIES WORKERS'							
	C-RTN08027	CR: FY22 MED DED OCTOBER	R	12/05/2022	5,706.71CR		240996		
	I-INV85930	FY20 MED DED SEPTEMBER	R	12/05/2022	1,232.00		240996		
	I-INV85931	FY23 MED DED SEPT	R	12/05/2022	341.63		240996		
	I-INV86185	411 MED DED OCTOBER	R	12/05/2022	16,715.43		240996		
	I-INV86186	FY20 MED DED OCTOBER	R	12/05/2022	557.28		240996		
	I-INV86187	FY22 MED DED OCT	R	12/05/2022	669.46		240996		
	I-INV86188	FY23 MED DED OCTOBER	R	12/05/2022	2,942.54		240996		16,751.63
					*** VENDOR TOTALS ***		1 CHECKS		16,751.63
003226		IOWA ONE CALL							
	I-245497	FTP SVCS 9/2022	E	12/07/2022	1,901.70		006190		1,901.70
					*** VENDOR TOTALS ***		1 CHECKS		1,901.70
000272		IOWA PRISON INDUSTRIES							
	I-034188	FSP SIGN - PD	R	12/05/2022	130.50		240997		
	I-034343	FSP - SIGN P&R	R	12/05/2022	28.60		240997		159.10
					*** VENDOR TOTALS ***		1 CHECKS		159.10
010070		JERRY'S HOMES INC.							
	I-RES#2021-409SDWK	SIDEWALK OVERSIZNG-CENTENNIAL	R	12/05/2022	1,596.00		240998		1,596.00
					*** VENDOR TOTALS ***		1 CHECKS		1,596.00
010348		MAXWELL LEE JOHNSON							
	I-10/2022 BOOTS	10/11/22 BOOT REIMBURSEMENT	E	12/07/2022	95.35		006223		95.35
					*** VENDOR TOTALS ***		1 CHECKS		95.35
008438		DAVID A JONES							
	I-11/29/22	BANNER LIFE INS PREM REIMBRSMT	E	12/07/2022	477.15		006220		477.15
					*** VENDOR TOTALS ***		1 CHECKS		477.15
011664		ROXIE KAPAUN							
	I-AFD26934	PATIENT REFUND	R	12/05/2022	175.00		240999		175.00
					*** VENDOR TOTALS ***		1 CHECKS		175.00
000292		KARL CHEVROLET INC							
	I-ZZCS62609	FIRE DEPT MOUNT - FD	R	12/05/2022	27.33		241000		27.33
					*** VENDOR TOTALS ***		1 CHECKS		27.33

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000065	RENEWABLE ENERGY GROUP INC							
I-570100	11/16/22 BLEND 80/20/87E10	E	12/07/2022	25,363.76		006163		25,363.76
				*** VENDOR TOTALS ***		1 CHECKS		25,363.76
010741	KIMBERLEY DEVELOPMENT							
I-RES#2021-202	PVMNT/WTR MN/SAND UPSZ-KIMBRLY	R	12/05/2022	90,238.75		241001		90,238.75
				*** VENDOR TOTALS ***		1 CHECKS		90,238.75
002368	LAWSON PRODUCTS INC							
I-9310083190	FITTINGS - CG	E	12/07/2022	26.22		006187		
I-9310083191	FITTINGS - CG	E	12/07/2022	26.22		006187		
I-9310083192	FITTINGS - CG	E	12/07/2022	52.44		006187		
I-9310083193	FITTINGS - CG	E	12/07/2022	28.74		006187		
I-9310102790	MISC SUPPLIES - CG	E	12/07/2022	350.15		006187		483.77
				*** VENDOR TOTALS ***		1 CHECKS		483.77
000402	LINDE GAS & EQUIPMENT							
I-31075249	MEDICAL OXYGEN BLANKET PO	R	12/05/2022	1,432.79		241002		
I-31669641	WELDING RENTALS-PKS	R	12/05/2022	39.76		241002		
I-31670533	MEDICAL OXYGEN	R	12/05/2022	1,507.27		241002		
I-32247210	MEDICAL OXYGEN -FD	R	12/05/2022	1,241.61		241002		4,221.43
				*** VENDOR TOTALS ***		1 CHECKS		4,221.43
000470	LUMEN							
I-616667556	11/12/2022 STATEMENT	E	12/07/2022	690.21		006174		690.21
				*** VENDOR TOTALS ***		1 CHECKS		690.21
009304	ELIZABETH LYONS							
I-11/2022 CLASSES	KIDS CREATE NOVEMBER CAMP	R	12/05/2022	693.50		241003		693.50
				*** VENDOR TOTALS ***		1 CHECKS		693.50
002207	MANATTS INC							
I-5084164	10/26/22 C4WR	E	12/07/2022	1,107.50		006185		
I-5086048	11/8 C4WR NO ASH	E	12/07/2022	765.00		006185		1,872.50
				*** VENDOR TOTALS ***		1 CHECKS		1,872.50
004747	MENARDS							
C-77107	COMP CNNCTR - PW	R	12/05/2022	4.83CR		241004		
C-77209	CR: CPLR	R	12/05/2022	3.66CR		241004		
I-76924	CUTTER STRIPPER -PW	R	12/05/2022	27.78		241004		
I-77072 11/06/22	BOARDS /PREMIX - FD	R	12/05/2022	65.02		241004		
I-77108	BLACK PLASTIC - OCM	R	12/05/2022	157.16		241004		
I-77169	CARTRIDGE ASMBLY/SPRINGS-PD	R	12/05/2022	71.90		241004		
I-77170	SAFETY JACKET - PKS	R	12/05/2022	59.99		241004		
I-77185	CONDUIT/PLIERS/ELBW/TOOK-PD	R	12/05/2022	83.59		241004		
I-77188	INCH HEX - PW	R	12/05/2022	11.49		241004		
I-77296	COVERS/CONNECTORS - PW	R	12/05/2022	39.77		241004		
I-77372	BLADES/CONNECTOR/PLUG/CVR	R	12/05/2022	37.81		241004		

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-77394	BTR FIR - PKS	R	12/05/2022	10.48		241004		
	I-77401	ROLLING BASE - FD	R	12/05/2022	79.50		241004		
	I-77445	CLOCK/DOOR SPRAY - FD	R	12/05/2022	24.97		241004		
	I-77666	GREEN CLEANER/SPRAY BOTTLE	R	12/05/2022	13.43		241004		
	I-77764	TRIGGER/MOP HEAD - PKS	R	12/05/2022	53.83		241004		
	I-77801	FLEX DUSTER/TOWELS - FD	R	12/05/2022	19.97		241004		748.20
					*** VENDOR TOTALS ***		1 CHECKS		748.20
008914		BRIAN MENKE							
	I-11/15/2022 MEAL	11/15/22 MEAL	E	12/07/2022	10.30		006221		10.30
					*** VENDOR TOTALS ***		1 CHECKS		10.30
001931		METRO WASTE AUTHORITY							
	I-70021788	11/2022 MONTHLY CURB IT FEES	E	12/07/2022	97,057.44		006182		97,057.44
					*** VENDOR TOTALS ***		1 CHECKS		97,057.44
005317		MID AMERICAN SIGNAL INC							
	I-22-657	SIGNAL CONTROLLERS 2023	E	12/07/2022	9,645.00		006195		9,645.00
					*** VENDOR TOTALS ***		1 CHECKS		9,645.00
000271		MIDAMERICAN ENERGY COMPANY							
	I-532334153	10/31/2022 STATEMENT	E	12/07/2022	89.71		006169		
	I-FY23#6 1695158009	11/10/2022 STATEMENT	E	12/07/2022	96,215.37		006169		96,305.08
					*** VENDOR TOTALS ***		1 CHECKS		96,305.08
008058		CTB MIDWEST INC							
	I-1819676 RI	FAG BEARING -PW	E	12/07/2022	9.98		006204		9.98
					*** VENDOR TOTALS ***		1 CHECKS		9.98
011601		MILE HIGH SHOOTING ACCESSORIES							
	I-INV23709	AIMPOINT T2 SIGHT	E	12/07/2022	798.00		006216		798.00
					*** VENDOR TOTALS ***		1 CHECKS		798.00
1		ARREDONDO, IVAN							
	I-000202211309532	US REFUND	R	12/05/2022	100.00		241036		100.00
1		BALES, MAKAYLA							
	I-000202211309517	US REFUND	R	12/05/2022	48.45		241037		48.45
1		BERG, KELLY							
	I-000202211309514	US REFUND	R	12/05/2022	96.68		241038		96.68
1		BROWN, DEREK D							
	I-000202211309520	US REFUND	R	12/05/2022	96.18		241039		96.18

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	CHENEY, QUINN							
I-000202211309522	US REFUND	R	12/05/2022	20.69		241040		20.69
1	CRITCHLOW, JESSICA							
I-000202211309511	US REFUND	R	12/05/2022	14.84		241041		14.84
1	DUITSCHER, ZACHARY							
I-000202211309526	US REFUND	R	12/05/2022	54.80		241042		54.80
1	GRANDGEORGE, TRAVIS							
I-000202211309528	US REFUND	R	12/05/2022	69.49		241043		69.49
1	HARRIS, BRUCE							
I-000202211309538	US REFUND	R	12/05/2022	96.18		241044		96.18
1	HEDSTROM, LUCAS							
I-000202211309512	US REFUND	R	12/05/2022	122.37		241045		122.37
1	HELGEVOLD, HARRISON							
I-000202211309518	US REFUND	R	12/05/2022	29.26		241046		29.26
1	HILL, TAYLOR							
I-000202211309524	US REFUND	R	12/05/2022	45.91		241047		45.91
1	HOLLINGSWORTH, JOSEP							
I-000202211309529	US REFUND	R	12/05/2022	84.75		241048		84.75
1	JEPSEN, ELLEN							
I-000202211309539	US REFUND	R	12/05/2022	54.80		241049		54.80
1	KADEL MEDICAL SERVIC							
I-000202211309513	US REFUND	R	12/05/2022	50.92		241050		50.92
1	LANE, SHEILA							
I-000202211309535	US REFUND	R	12/05/2022	100.00		241051		100.00
1	LOS CHARROS MEXICAN							
I-000202211309540	US REFUND	R	12/05/2022	100.00		241052		100.00
1	MILLER, KEVIN & BETH							
I-000202211309525	US REFUND	R	12/05/2022	100.00		241053		100.00
1	NAHAS, THOMAS							
I-000202211309521	US REFUND	R	12/05/2022	18.44		241054		18.44

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	NGO, VY							
I-000202211309515	US REFUND	R	12/05/2022	38.31		241055		38.31
1	NUNEZ, JUDIT							
I-000202211309533	US REFUND	R	12/05/2022	37.76		241056		37.76
1	PARHANKANGAS, ANNALE							
I-000202211309530	US REFUND	R	12/05/2022	93.64		241057		93.64
1	PETERSEN, JOSEPH							
I-000202211309527	US REFUND	R	12/05/2022	98.72		241058		98.72
1	PREMINGER, JAMES							
I-000202211309519	US REFUND	R	12/05/2022	60.40		241059		60.40
1	ROGERS, SAELER							
I-000202211309531	US REFUND	R	12/05/2022	49.35		241060		49.35
1	SMITH, RICHARD							
I-000202211309523	US REFUND	R	12/05/2022	98.86		241061		98.86
1	THOMAS, CARRIE							
I-000202211309537	US REFUND	R	12/05/2022	97.46		241062		97.46
1	UBINAS, LUIS							
I-000202211309516	US REFUND	R	12/05/2022	98.72		241063		98.72
1	WILLIAMS, TYLER							
I-000202211309534	US REFUND	R	12/05/2022	96.18		241064		96.18
1	YARROW, MARVIN & JOA							
I-000202211309536	US REFUND	R	12/05/2022	37.00		241065		37.00
				*** VENDOR TOTALS ***		30 CHECKS		2,110.16
010714	ANDREW MOSES							
I-2022 IDNR FEES	2022 DW DIST 2 CERT FEE	E	12/07/2022	74.83		006226		74.83
				*** VENDOR TOTALS ***		1 CHECKS		74.83
003512	GREETINGS INC							
I-101514	SPARK PLUG/SPRING - FD	R	12/05/2022	64.33		241005		64.33
				*** VENDOR TOTALS ***		1 CHECKS		64.33
006756	MTI DISTRIBUTING INC							
I-1369515-00	UNIT #877 PARTS -OCM	R	12/05/2022	641.70		241006		641.70
				*** VENDOR TOTALS ***		1 CHECKS		641.70

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR I.D.		NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
008356		MARK D MUELLER							
	I-11/17/2022	11/2022 PROF ENG LICENSE RNWL	E	12/07/2022	100.00		006219		100.00
					*** VENDOR TOTALS ***		1 CHECKS		100.00
000350		MUNICIPAL SUPPLY INC							
	I-0851320-IN	CPLNG/BOLTS/HEAD PLTD/HEXNUT	R	12/05/2022	5,545.30		241007		
	I-0851323-IN	METERS AND METER PARTS	R	12/05/2022	36,099.00		241007		
	I-0853411-IN	METERS AND METER PARTS	R	12/05/2022	10,795.00		241007		
	I-0853734-IN	ADPT FLAT GRA -PRSC	R	12/05/2022	143.19		241007		
	I-0854534-IN	BLUE SPEED/BOX/LID/BOX	R	12/05/2022	1,847.96		241007		
	I-0854535-IN	COUPLINGS - OCM	R	12/05/2022	7.40		241007		54,437.85
					*** VENDOR TOTALS ***		1 CHECKS		54,437.85
011666		YASASVY NANYAM							
	I-12/2022 TEMP ESMT	12/2022 TEMPORARY EASEMENT	R	12/05/2022	300.00		241008		300.00
					*** VENDOR TOTALS ***		1 CHECKS		300.00
003057		NAPA AUTO PARTS							
	I-2986-698705	THL 271 HD- CG	R	12/05/2022	7.29		241009		
	I-2986-698709	UNIT 118 -OIL FILTERS	R	12/05/2022	13.83		241009		
	I-2986-698745	CONVEX MIRROR - PLOWS	R	12/05/2022	78.31		241009		
	I-2986-698902	AIR FILTER - CG	R	12/05/2022	13.00		241009		
	I-2986-698929	OIL/AIR FILTERS - CG	R	12/05/2022	155.97		241009		
	I-2986-698993	CAPSULES - FD	R	12/05/2022	50.30		241009		
	I-2986-699016	GLOVES - CG	R	12/05/2022	68.97		241009		
	I-2986-699080	ARM PULLER - CG	R	12/05/2022	219.99		241009		
	I-2986-699320	BRAKE PARTS CLEANER - CG	R	12/05/2022	41.88		241009		
	I-2986-699443	UNIT #640 BLADES	R	12/05/2022	38.95		241009		
	I-2986-699558	FUEL FILTER - CG	R	12/05/2022	40.94		241009		
	I-2986-699855	TIRE VALVE UNIT #809	R	12/05/2022	2.99		241009		732.42
					*** VENDOR TOTALS ***		1 CHECKS		732.42
000367		O'HALLORAN INTERNATIONAL							
	C-31P178853	CR: UNIT #268 GEAR ASM	E	12/07/2022	585.00CR		006170		
	I-31P177903	COVER MIR BACK -PLOW	E	12/07/2022	92.33		006170		
	I-31P178014	UNIT #226 GASKET/CLAMP	E	12/07/2022	129.16		006170		
	I-31P178081	UNIT #268 EXHAUST	E	12/07/2022	212.41		006170		
	I-31P178126	#268 STEERING GEAR	E	12/07/2022	1,367.74		006170		
	I-31P178175	UNIT #268 ARM STEERING GEAR	E	12/07/2022	270.49		006170		
	I-31P178366	UNIT #225 BREATHER	E	12/07/2022	742.11		006170		
	I-31P178578	UNIT #225 SENSOR	E	12/07/2022	171.55		006170		
	I-31P178837	UNIT #232 BRACKET SOLENOID	E	12/07/2022	173.83		006170		2,574.62
					*** VENDOR TOTALS ***		1 CHECKS		2,574.62

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000837		O'REILLY AUTOMOTIVE INC							
	I-0295-311476	UNIT #225 CAMSHAFT	E	12/07/2022	40.52		006177		40.52
					*** VENDOR TOTALS ***		1 CHECKS		40.52
003727		ODP BUSINESS SOLUTIONS, LLC							
	C-269569898001	CR: CALENDARS -FD	R	12/05/2022	13.18CR		241010		
	I-273017358001	CALENDARS/TISSUES/MISC-CH	R	12/05/2022	126.97		241010		
	I-276302869001	CASE JACKET STICKERS - PD	R	12/05/2022	45.65		241010		
	I-277146714001	BINDER - CITY MANAGER	R	12/05/2022	14.48		241010		
	I-277147149001	BINDERS/PENS - CITY MANAGER	R	12/05/2022	38.22		241010		212.14
					*** VENDOR TOTALS ***		1 CHECKS		212.14
007878		OVERDRIVE INC							
	I-06497CO22417906	MULTIMEDIA - KL	R	12/05/2022	991.38		241011		
	I-06497CO22420603	MULTIMEDIA - KL	R	12/05/2022	974.61		241011		
	I-06497CO22420893	MULTIMEDIA - KL	R	12/05/2022	722.03		241011		
	I-06497CO22426096	MULTIMEDIA - KL	R	12/05/2022	969.31		241011		
	I-06497CO22426272	MULTIMEDIA - KL	R	12/05/2022	974.04		241011		
	I-06497CO22427392	MULTIMEDIA - KL	R	12/05/2022	851.21		241011		
	I-06497DA22415616	MULTIMEDIA - KL	R	12/05/2022	215.00		241011		
	I-06497DA22422725	MULTIMEDIA - KL	R	12/05/2022	157.49		241011		
	I-06497DA22428326	MULTIMEDIA - KL	R	12/05/2022	147.19		241011		6,002.26
					*** VENDOR TOTALS ***		1 CHECKS		6,002.26
001106		P & P SMALL ENGINES INC							
	I-449274	HANDLEBAR/TANK HSNG-OCM	R	12/05/2022	273.97		241012		273.97
					*** VENDOR TOTALS ***		1 CHECKS		273.97
011670		WILLIAM PACK							
	I-10/13/2022 CLASS	10/13/22 TRICKS AND TREATS	R	12/05/2022	250.00		241013		250.00
					*** VENDOR TOTALS ***		1 CHECKS		250.00
000699		THE PENWORTHY COMPANY							
	I-0586250-IN	MISC BOOKS - KL	R	12/05/2022	315.87		241014		315.87
					*** VENDOR TOTALS ***		1 CHECKS		315.87
000384		PITNEY BOWES INC							
	I-1021890219	8/30/22-11/28/22 RENTAL -KL	E	12/07/2022	135.00		006171		135.00
					*** VENDOR TOTALS ***		1 CHECKS		135.00
009386		POMP'S TIRE SERVICE, INC							
	I-1400097285	SQUAD TIRES - PD	E	12/07/2022	558.16		006211		
	I-1400097286	SQUAD TIRES - PD	E	12/07/2022	558.16		006211		1,116.32
					*** VENDOR TOTALS ***		1 CHECKS		1,116.32

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002327		R A D SYSTEMS							
	I-23RCT 1312-FY23	FY23 RAD RENEWAL - FRIEDERICH	R	12/05/2022	75.00		241015		
	I-23RCT 3091-FY23	FY23 RAD RENEWAL - REED	R	12/05/2022	75.00		241015		
	I-23RCT 3412-FY23	FY23 RAD RENEWAL - SHELTON	R	12/05/2022	40.00		241015		
	I-23RCT 3858-FY23	FY23 RAD RENEWAL - VANDER WAL	R	12/05/2022	75.00		241015		
	I-23RCT 996-FY23	FY23 RAD RENEWAL - DEPREZ	R	12/05/2022	75.00		241015		340.00
					*** VENDOR TOTALS ***		1 CHECKS		340.00
005557		RACOM CORPORATION							
	I-2B177714	UNIT #85 RADIO REMOVAL	E	12/07/2022	451.25		006197		
	I-RI-220778	EDACS/BEON ACCESS - FD	E	12/07/2022	2,015.25		006197		
	I-RI-220784	EDACS ACCESS - PD	E	12/07/2022	2,612.73		006197		5,079.23
					*** VENDOR TOTALS ***		1 CHECKS		5,079.23
003538		GET SOME GUNS, LLC							
	I-220822-362-0	UNIFORMS - PD	R	12/05/2022	926.50		241016		926.50
					*** VENDOR TOTALS ***		1 CHECKS		926.50
008276		RELIANT FIRE APPARATUS INC							
	I-5WI000046	VALVE REPAIR-FD	R	12/05/2022	1,136.81		241017		
	I-5WI000056	AEIRIAL MOVEMENT REPAIRS - FD	R	12/05/2022	393.39		241017		
	I-CI005297	GAS STRUT, HOOD SUPPORT - FD	R	12/05/2022	64.19		241017		
	I-CI005330	LATCH ASSY - FD	R	12/05/2022	712.22		241017		2,306.61
					*** VENDOR TOTALS ***		1 CHECKS		2,306.61
001985		RIDD X PEST CONTROL							
	I-64165	NOV 22 PEST CONTROL SERVICES	E	12/07/2022	1,675.00		006183		1,675.00
					*** VENDOR TOTALS ***		1 CHECKS		1,675.00
009564		SAGE HOMES, INC							
	I-RES#2021-283-GROVE	SDWLK OVERSZNG-GROVE LNDG P1	R	12/05/2022	346.50		241018		346.50
					*** VENDOR TOTALS ***		1 CHECKS		346.50
005570		SANDRY FIRE SUPPLY LLC							
	I-INV-024926	KREEPER - FD	E	12/07/2022	31.55		006198		31.55
					*** VENDOR TOTALS ***		1 CHECKS		31.55
003482		SCOTT'S AUTO GLASS							
	I-34502	UNIT #36 REPAIRS	R	12/05/2022	915.00		241019		915.00
					*** VENDOR TOTALS ***		1 CHECKS		915.00
000425		SECRETARY OF STATE							
	I-FY23 NOTARY-BM	FY23 NOTARY RENEWAL-BM	R	12/05/2022	30.00		241020		
	I-NOTARY -TAYLOR	FY23 NOTARY-K. TAYLOR	R	12/05/2022	30.00		241020		60.00
					*** VENDOR TOTALS ***		1 CHECKS		60.00

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002217		SENECA COMPANIES							
	I-2017788 RI	FUEL STATION PUMPS	E	12/07/2022	277.44		006186		277.44
					*** VENDOR TOTALS ***		1 CHECKS		277.44
011668		SEAN SHAFER							
	I-12/2022 TEMP ESMT	12/2022 TEMPORARY EASEMENT	R	12/05/2022	300.00		241021		300.00
					*** VENDOR TOTALS ***		1 CHECKS		300.00
008471		SHIVE-HATTERY INC							
	I-4185992-29 #27	PAY 27-ANKENY SENIOR CENTER	E	12/07/2022	960.70		006205		960.70
					*** VENDOR TOTALS ***		1 CHECKS		960.70
009560		KATHY J EVERT-KJ SIGNS LLC							
	I-INV-9486	NATIVE VEGETATION SIGN	R	12/05/2022	779.35		241022		779.35
					*** VENDOR TOTALS ***		1 CHECKS		779.35
000990		SNYDER & ASSOCIATES INC							
	I-112.0140.01 #9	FINAL PMT-ROCK CREEK GRNWY TRL	E	12/07/2022	1,096.01		006179		
	I-119.0290.01 #35	PAY 35-SE CROSSWINDS DR RISE	E	12/07/2022	11,868.00		006179		
	I-119.0975.01A #25	PAY 25-NW NTHLWN UTLTY IMP P1	E	12/07/2022	941.50		006179		
	I-119.0975.01B #8	PAY 8-NW NTHLWN UTLTY IMP P2	E	12/07/2022	7,683.89		006179		
	I-120.0315.01 #22	PAY 22- N ANK BLVD LNDSCP IMP	E	12/07/2022	3,215.25		006179		
	I-120.0688.01 #17	PAY 17-2021 PVMT MGMT STDY/PLN	E	12/07/2022	3,841.50		006179		
	I-120.1005.01 #24	PAY 24-NW36TH ST WDNG/ASH/AB	E	12/07/2022	20,405.13		006179		
	I-120.1113.01 #21	PAY 21-HTT TRNSMSN MN/DRNG IMP	E	12/07/2022	12,849.25		006179		
	I-121.0352.01 #19	PAY 19-NW36TH ST/STATE INTRM	E	12/07/2022	2,561.50		006179		
	I-121.0695.01 #16	PAY 16-NE DELAWARE AVE RECON	E	12/07/2022	5,433.50		006179		
	I-122.0108.01 #10	OTTER CRK NORTH PK IMPROVMNTS	E	12/07/2022	1,277.50		006179		
	I-122.0224.01 #9	PAY 9-CHERRY GLEN PARK BALLFLD	E	12/07/2022	3,028.50		006179		74,201.53
					*** VENDOR TOTALS ***		1 CHECKS		74,201.53
011650		SONIX GOLF, LLC							
	I-1858	GOLF TARGE-OC	R	12/05/2022	1,413.00		241023		1,413.00
					*** VENDOR TOTALS ***		1 CHECKS		1,413.00
004119		WILLIAM J FRENCH							
	I-19781	WINTER DIESEL FUEL ADDITIVE	R	12/05/2022	3,041.48		241024		3,041.48
					*** VENDOR TOTALS ***		1 CHECKS		3,041.48
001280		SPRAYER SPECIALTIES INC							
	I-1169752-IN	TUBING/WSHR/CPLR-PW	E	12/07/2022	55.74		006180		55.74
					*** VENDOR TOTALS ***		1 CHECKS		55.74

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR I.D.		NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
011407		HALEY WEDEMEIER							
	I-11/2022 CAKE CLASS	CAKE DECORATING CLASSES	E	12/07/2022	871.00		006214		871.00
					*** VENDOR TOTALS ***		1 CHECKS		871.00
002339		STAPLES CONTRACT & COMMERCIAL							
	I-3522812382	CLIP BARREL -PW	R	12/05/2022	8.81		241025		8.81
					*** VENDOR TOTALS ***		1 CHECKS		8.81
001652		STRATEGIC INSIGHTS INC							
	I-22PLAN-IT-206	FY23 LICENSE RENEWAL	R	12/05/2022	1,550.00		241026		1,550.00
					*** VENDOR TOTALS ***		1 CHECKS		1,550.00
007993		SUPERIOR PAINTING & EPOXY COAT							
	I-101022	CFAC KIDDIE POOL PAINT	R	12/05/2022	24,740.00		241027		
	I-101022-2	CFAC PAINTING	R	12/05/2022	2,800.00		241027		27,540.00
					*** VENDOR TOTALS ***		1 CHECKS		27,540.00
006031		KATIE THIELMAN							
	I-10/2022 MILEAGE	10/2022 MILEAGE REIMBURSEMENT	E	12/07/2022	90.63		006201		90.63
					*** VENDOR TOTALS ***		1 CHECKS		90.63
006441		TITAN MACHINERY INC							
	I-17793334 GP	UNIT #240 BLADE	R	12/05/2022	49.00		241028		49.00
					*** VENDOR TOTALS ***		1 CHECKS		49.00
010080		TJL INVESTMENTS, LLC							
	I-11/22 SDWLK OVRSZ	SDWLK OVERSZNG-GROVE P1-P3	R	12/05/2022	7,504.50		241029		7,504.50
					*** VENDOR TOTALS ***		1 CHECKS		7,504.50
004159		TOYNE INC							
	I-IN0015347	WINDSHIELD WASHER PUMP - FD	R	12/05/2022	54.67		241030		54.67
					*** VENDOR TOTALS ***		1 CHECKS		54.67
000657		TRAFFIC AND TRANSPORTATION							
	I-225093	LED MODULES-TRAFFIC	E	12/07/2022	3,000.00		006175		3,000.00
					*** VENDOR TOTALS ***		1 CHECKS		3,000.00
000468		TRUCK EQUIPMENT INC							
	I-307827	UNIT 228 NOZZLE WHEEL	E	12/07/2022	221.90		006173		
	I-308166	#220 PENDENT	E	12/07/2022	3,060.92		006173		3,282.82
					*** VENDOR TOTALS ***		1 CHECKS		3,282.82
003278		DAVIS EQUIPMENT CORPORATION							
	I-JI74271	UNIT #824 PARTS -OCM	E	12/07/2022	74.72		006191		74.72
					*** VENDOR TOTALS ***		1 CHECKS		74.72

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000966	U S BANK							
I-10/22 P-CARD STMT	U S BANK	D	11/29/2022	45,764.53		002102		45,764.53
				*** VENDOR TOTALS ***		1 CHECKS		45,764.53
009428	UMB BANK NA							
I-0185403367 11/2022	2014G GO REF CLN-INT	D	11/29/2022	232,418.75		002089		
I-0185405685 11/2022	2015A GO BONDS-INT	D	11/29/2022	34,821.88		002089		
I-0185405693 11/2022	2015B GO AN APPROP UR BOND-INT	D	11/29/2022	10,250.00		002089		
I-0185408440 11/2022	2016A GO REF BONDS-INT	D	11/29/2022	48,287.50		002089		
I-0185409216 11/2022	2016B GO BONDS-INT	D	11/29/2022	35,800.00		002089		
I-0185413564 11/2022	2017A GO BONDS-INT	D	11/29/2022	93,415.63		002089		
I-0185413572 11/2022	2017BWATER REVENUE BONDS/INT	D	11/29/2022	16,334.38		002089		
I-0185417599 11/2022	2018A GO BONDS-INT	D	11/29/2022	202,475.00		002089		
I-0185417607 11/2022	2018B WATER REVENUE BONDS-INT	D	11/29/2022	82,865.63		002089		
I-I045 11/2022	2019A GO BONDS -INT	D	11/29/2022	312,700.00		002089		
I-I046 11/2022	2019B WATER REVENUE BONDS-INT	D	11/29/2022	87,850.00		002089		
I-I1237 11/2022	2022A GO BONDS-INT	D	11/29/2022	761,786.25		002089		
I-I441 11/2022	2020A GO BONDS- INT	D	11/29/2022	239,100.00		002089		
I-I446 11/2022	2020B WATER REVENUE BONDS-INT	D	11/29/2022	39,012.51		002089		
I-I880 11/2022	2021A GO BONDS-INT	D	11/29/2022	470,975.00		002089		2,668,092.53
				*** VENDOR TOTALS ***		1 CHECKS		2,668,092.53
005813	EXECUTIVE SERVICES INC							
I-77210	ENVELOPES - FINANCE	E	12/07/2022	180.93		006199		180.93
				*** VENDOR TOTALS ***		1 CHECKS		180.93
004606	UPTOWN ANKENY INC							
I-M-1183	FY 23 UPTOWN MEMBERSHIP	R	12/05/2022	1,000.00		241031		1,000.00
				*** VENDOR TOTALS ***		1 CHECKS		1,000.00
006789	HD SUPPLY FACILITIES MAINTENAN							
I-161135	REPLACEMENT CABLE - MU	E	12/07/2022	323.95		006202		323.95
				*** VENDOR TOTALS ***		1 CHECKS		323.95
010506	ASHLIE VAN HORN							
I-11/04/22-12/16/22	11/4-12/16/22 ZUMBA	E	12/07/2022	159.00		006224		159.00
				*** VENDOR TOTALS ***		1 CHECKS		159.00
001552	BRICE VANDRIMMELEN							
I-10/12/2022	10/2022 MEAL REIMBURSEMENT	E	12/07/2022	13.90		006218		
I-10/18/22-10/21/22	10/18-10/21/22 MEAL REIMBRSMNT	E	12/07/2022	102.03		006218		115.93
				*** VENDOR TOTALS ***		1 CHECKS		115.93

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
005012	VAN-WALL EQUIPMENT INC							
I-5705107	LABELS - PRSC	E	12/07/2022	15.43		006193		
I-5712233	GAL PLUS 50 OIL - PRSC	E	12/07/2022	26.16		006193		
I-5712253	SCREWS - PKS	E	12/07/2022	1.33		006193		
I-5712254	SHEAVE ASM - PRSC	E	12/07/2022	59.02		006193		
I-5718912	TINE - PRSC	E	12/07/2022	388.94		006193		
I-5740429	UNIT #809 FILTER	E	12/07/2022	48.35		006193		
I-5741361	UNIT #629 FILTERS	E	12/07/2022	125.30		006193		
I-5741538	SNOW PLOW PARTS-PKS	E	12/07/2022	114.46		006193		778.99
				*** VENDOR TOTALS ***		1 CHECKS		778.99
007560	CORY VAUDT							
I-FY23 LICENSE RNWLS	FY23 PHARMACY CSA/DEA CNTRL	R	12/05/2022	978.00		241032		978.00
				*** VENDOR TOTALS ***		1 CHECKS		978.00
000482	WALMART COMMUNITY							
C-458402514 09/06/22	CORRECTION OF 9/6 OVERPAYMNT	R	12/05/2022	144.29CR		241033		
I-01460 11/29/22	MICROWAVE - FD	R	12/05/2022	96.00		241033		
I-08529 08/25/22	FOLDERS/COFFEE - PD	R	12/05/2022	111.36		241033		63.07
				*** VENDOR TOTALS ***		1 CHECKS		63.07
004796	WALSH DOOR & HARDWARE COMPANY							
I-787517	DOOR REPAIRS - PSB	R	12/05/2022	207.00		241034		
I-787874	MILESTONE CARE PLUS RNWL	R	12/05/2022	6,237.00		241034		6,444.00
				*** VENDOR TOTALS ***		1 CHECKS		6,444.00
002569	WASTE CONNECTIONS INC							
I-3409255T071	10/6/22 SERVICES -ANK MNT FAC	R	12/05/2022	318.75		241035		
I-3411189T071	11/1-11/30/22 SERVICES OCM	R	12/05/2022	89.51		241035		408.26
				*** VENDOR TOTALS ***		1 CHECKS		408.26

* * T O T A L S * *	NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	127		583,199.03	0.00	583,199.03
HAND CHECKS:	0		0.00	0.00	0.00
DRAFTS:	3		2,739,274.57	0.00	2,739,274.57
EFT:	66		458,932.07	0.00	458,932.07
NON CHECKS:	0		0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00			
		VOID CREDITS 0.00	0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 01 City of Ankeny

BANK: APGWB FIRST INTERSTATE BANK

DATE RANGE:11/24/2022 THRU 12/07/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: APGWB TOTALS:	196	3,781,405.67	0.00	3,781,405.67
BANK: APGWB TOTALS:	196	3,781,405.67	0.00	3,781,405.67
REPORT TOTALS:	196	3,781,405.67	0.00	3,781,405.67

SELECTION CRITERIA

VENDOR SET: 01-City of Ankeny

VENDOR: ALL

BANK CODES: Include: APGWB

FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999

DATE RANGE: 11/24/2022 THRU 12/07/2022

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: VENDOR SORT KEY

PRINT TRANSACTIONS: YES

PRINT G/L: NO

UNPOSTED ONLY: NO

EXCLUDE UNPOSTED: NO

MANUAL ONLY: NO

STUB COMMENTS: NO

REPORT FOOTER: NO

CHECK STATUS: NO

PRINT STATUS: * - All

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Deliver Exceptional Service

ACTION REQUESTED:

Resolution

LEGAL:

No Review Required

SUBJECT:

Consider motion to adopt **RESOLUTION** authorizing the additional cost for the purchase of plow components and the build of a tandem axle snow plow truck for the Public Works Department.

EXECUTIVE SUMMARY:

The City Council approved the purchase of the plow components and the build for the tandem axle snow plow truck with Henderson Products, Inc. in the amount of $102,311.00 by Resolution 2021-200 on May 3, 2021.

The Public Works Department was notified by Henderson Products, Inc. that the cost of the plow components and build for tandem axle snow plow truck had increased by $12,276.12, to a new total amount of $114,587.12, due to a significant increase in material costs from the time the original order was placed in May 2021 to the time the manufacturing of the equipment began in May 2022.

FISCAL IMPACT: **No**

The purchase of the tandem axle snow plow truck was included in the approved FY 2022 budget, and the

funds for purchasing the plow components and the build of the snow plow truck were carried over to FY 2023 due to the delay in manufacturing the truck.

Even though the cost of the tandem axle snow plow truck has increased by $12,276.12, the overall cost of the truck, including the chassis, dump body, plow components, and build is $280,497.12. The overall amount approved in the FY 2022 budget for the truck was $290,000.

CITY MANAGER'S RECOMMENDATIONS:

Adopt **RESOLUTION** authorizing the additional cost for the purchase of plow components and the build of the tandem axle snow plow truck as specified.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Resolution

RESOLUTION

RESOLUTION AUTHORIZING THE ADDITIONAL COST FOR THE PURCHASE OF PLOW COMPONENTS AND THE BUILD OF A PUBLIC WORKS DEPARTMENT TANDEM AXLE SNOW PLOW TRUCK

WHEREAS, the City of Ankeny desires to purchase the plow components and build of a tandem axle snow plow truck for the Public Works Department, and;

WHEREAS, the City Council approved the purchase of the plow components and build for the tandem axle snow plow truck with Henderson Products, Inc. in the amount of $102,311.00 by Resolution 2021-200 on May 3rd, 2021, and;

WHEREAS, the Public Works Department was notified by Henderson Products, Inc. that the cost of the plow components and build for the tandem axle snow plow truck had increased by $12,276.12, to a new total amount of $114,587.12, due to a significant increase in material costs from the time the original order was placed in May 2021 to the time the manufacturing of the equipment began in May 2022, and;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ankeny, Iowa, that the proposal for the additional cost from Henderson Products, Inc., in the amount of $12,276.12 is hereby accepted.

BE IT FURTHER RESOLVED by the City Council that the City Manager is hereby authorized to issue a purchase order from FY 2023 funds to account for the additional cost for the purchase of said plow components and build of the tandem axle snow plow truck.

DATED at Ankeny, Iowa, this 5th day of December, 2022.

_____

Mark E. Holm, Mayor

ATTEST:

_____

Michelle Yuska, City Clerk

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Planning and Building	Ensure Economic Vitality

ACTION REQUESTED:

Resolution

LEGAL:

SUBJECT:

Consider motion to adopt **RESOLUTION** providing for the notice and hearing of the City Council of the City of Ankeny, Iowa, to consider a request to vacate a portion of a Public Storm Sewer Easement located on Lot 1, John Deere Place Plat 4 (date of hrg: 12/19/22 @ 5:30 pm)

EXECUTIVE SUMMARY:

William Doyle, the property owner, has requested the vacation of a portion of a Public Storm Sewer Easement located on Lot 1, John Deere Place Plat 4 to facilitate future development of the site. A subsequent storm sewer easement is proposed in a different location on the property to replace the vacated easement.

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

Approve and accept resolution.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Resolution
Notice
Vacation Exhibit
Applicant Letter

RESOLUTION

RESOLUTION PROVIDING FOR THE NOTICE AND HEARING OF THE CITY COUNCIL OF THE CITY OF ANKENY, IOWA, TO CONSIDER A REQUEST TO VACATE A PORTION OF A PUBLIC STORM SEWER EASEMENT, LOCATED ON LOT 1, JOHN DEERE PLACE PLAT 4

WHEREAS, a request has been submitted for the City Council of the City of Ankeny, Iowa, to consider vacating a portion of a public storm sewer easement, located on Lot 1, John Deere Place Plat 4, and being legally described as follows:

SEE ATTACHED EASEMENT VACATION PLAT

WHEREAS, City staff has reviewed the request, and determined that said easement vacation is appropriate; and

WHEREAS, Section 364.7, Code of Iowa, provides that easements may be vacated only after notice and hearing as provided by law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ankeny, Iowa:

1. That a public hearing shall be held at 5:30 p.m. on the 19th day of December, 2022, in the Ankeny City Council Chambers, 1250 SW District Drive, Second Floor, Ankeny, Iowa, to consider a request to vacate a portion of a public storm sewer easement, located on Lot 1, John Deere Place Plat 4; and
2. That the City Clerk is hereby authorized and directed to publish notice of said hearing at the time and in the manner required by law.

PASSED AND APPROVED this 5th day of December, 2022.

CITY OF ANKENY, IOWA

_____

Mark E. Holm, Mayor

ATTEST:

_____

Michelle Yuska, City Clerk

NOTICE OF A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF ANKENY, IOWA, TO CONSIDER A REQUEST TO VACATE A PORTION OF A PUBLIC STORM SEWER EASEMENT, LOCATED ON LOT 1, JOHN DEERE PLACE PLAT 4

TO: ALL CITIZENS AND ALL PARTIES IN INTEREST, WHO, UNDER THE PROVISIONS OF SECTION 364.7, CODE OF IOWA, MAY BE ENTITLED TO NOTICE OF ANY PROPOSED RESOLUTION FOR THE VACATION OF AN EASEMENT OR A PORTION OF AN EASEMENT WITHIN THE CITY OF ANKENY, IOWA.

NOTICE IS HEREBY GIVEN that the City Council of the City of Ankeny, Iowa, will consider a request to vacate a portion of a public storm sewer easement, located on Lot 1, John Deere Place Plat 4, lying over, under, across, and through those parts legally described as on file in the City Clerk's office.

NOTICE IS FURTHER GIVEN that said Easement is proposed to be vacated by the City of Ankeny and conveyed to William Doyle, Aim High Automotive, LLC. Said conveyance will be by Quit Claim Deed, and without payment of consideration.

YOU ARE FURTHER AND SPECIFICALLY NOTIFIED that the City Council will hold a public hearing at 5:30 p.m. on the 19th day of December, 2022, in the Ankeny City Council Chambers, 1250 SW District Drive, Second Floor, Ankeny, Iowa, to consider the request to vacate said Easement, at which time and place all citizens and all parties in interest shall have the opportunity to be heard.

DATED this 5th day of December, 2022.

CITY OF ANKENY, IOWA

_____

Michele Yuska, City Clerk

Published in the Des Moines Register on the ____ day of _____, 2022.

EXHIBIT "A"

REQUESTED BY & PROPRIETOR

Aim High Automotive LLC
c/o William Doyle
1001 SW Ordnance Road
Ankeny, Iowa 50023-2838

LEGEND

Subject easement area
Existing boundary line
Existing easement line

NORTH

40 0

SCALE

SUBJECT PROPERTY LEGAL DESCRIPTION

Lot 1, JOHN DEERE PLACE PLAT 4, an official plat, located in the City of Ankeny, Polk County, Iowa.

SUBJECT EASEMENT TO BE VACATED

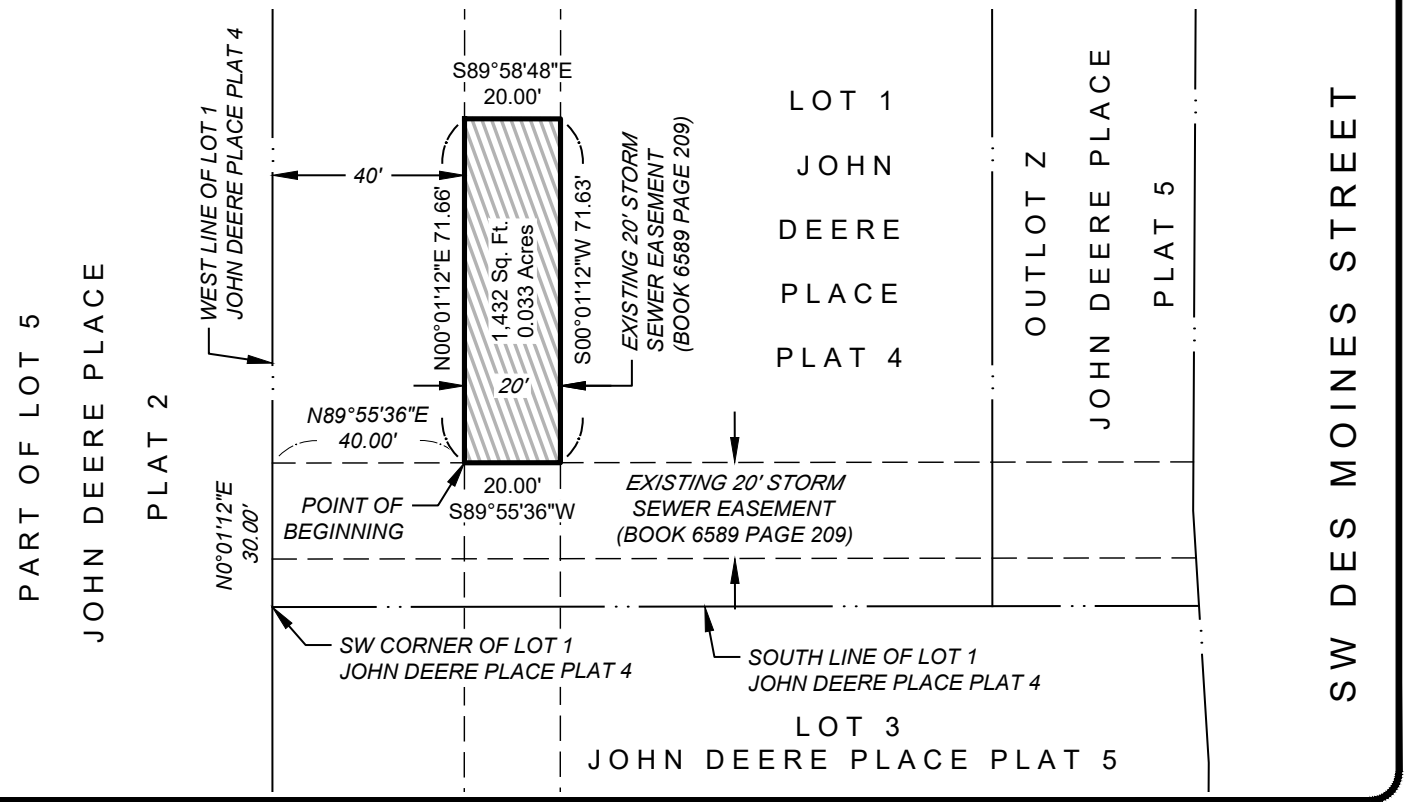
Existing Storm Sewer Easement as shown on the final plat of JOHN DEERE PLACE PLAT 4, recorded in Book 6589 Page 209, with the Polk County, Iowa Recorder's Office.

DESCRIPTION OF EXISTING EASEMENT TO BE VACATED

That part of Lot 1, JOHN DEERE PLACE PLAT 4, an official plat, located in the City of Ankeny, Polk County, Iowa, and being more particularly described as follows:

Commencing at the southwest corner of said Lot 1; thence North 00 degrees 01 minute 12 seconds East, a distance of 30.00 feet; thence North 89 degrees 55 minutes 36 seconds East, a distance of 40.00 feet, to the Point of Beginning; thence North 00 degrees 01 minute 12 seconds East, a distance of 71.66 feet; thence South 89 degrees 58 minutes 48 seconds East, a distance of 20.00 feet; thence South 00 degrees 01 minute 12 seconds West, a distance of 71.63 feet; thence South 89 degrees 55 minutes 36 seconds West, a distance of 20.00 feet, to the Point of Beginning.

Containing 0.033 acres (1,432 square feet) more or less.



NILLES ASSOCIATES
1250 SW STATE STREET
SUITE A
ANKENY, IOWA
50023-2555
(515) 965-0123 phone
(515) 965-3322 fax
www.nillesinc.com

PROJECT:	NAI No.:	DRAWN BY:	DWG No.:
VACATION OF EXISTING EASEMENT	22151	TJH	1/1
LOCATION: 1001 SW ORDNANCE ROAD ANKENY, IOWA	DATE: 09/27/22	CHECKED BY: ADS	SHEET TITLE: STRM-1

V:\NAI 2017\Projects 2017\22151\dwg\22151-VCTE.dwg

CIVIL ENGINEERING
LAND SURVEYING
LANDSCAPE ARCHITECTURE

NILLES ASSOCIATES

October 21, 2022

City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, Iowa 50023

RE: Aim High Automotive Easement Vacation Approval Letter

Planning and Building Director, Honorable Mayor and Members of the City Council:

On behalf of Aim High Automotive, LLC, we are applying for the City of Ankeny to vacate a portion of a storm sewer easement and a portion of an ingress / egress easement through part of Lot 1, John Deere Acres Plat 4,

The owner is proposing to re-route the existing 30" storm sewer around a proposed expansion of the automotive service building. 3' of an existing ingress & egress easement is also proposed to be vacated to accommodate the full width of the proposed building addition.

We are currently preparing construction drawings and a site plan for the site.

We respectfully request the City's review and approval of these easement vacations to allow the project to proceed. If you should have any questions or require any additional information, please feel free to contact me to discuss such items further.

Thank you very much for your time and consideration.

Sincerely,

Adam Schoeppner

Adam Schoeppner, PLS
NILLES ASSOCIATES, INC.

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Planning and Building	Ensure Economic Vitality

ACTION REQUESTED:

Resolution

LEGAL:

SUBJECT:

Consider motion to adopt **RESOLUTION** providing for the notice and hearing of the City Council of the City of Ankeny, Iowa, to consider a request to vacate a portion of a Public Ingress/Egress Easement, located on Lot 1, John Deere Place Plat 4 (date of hrg: 12/19/22 @ 5:30 pm)

EXECUTIVE SUMMARY:

William Doyle, the property owner, has requested the vacation of a portion of a Public Ingress/Egress Easement located on Lot 1, John Deere Place Plat 4 to facilitate future development of the site. All public purpose served by said easement is no longer necessary.

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

Approve and accept resolution.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Resolution
Notice
Vacation Exhibit
Applicant Letter

RESOLUTION

RESOLUTION PROVIDING FOR THE NOTICE AND HEARING OF THE CITY COUNCIL OF THE CITY OF ANKENY, IOWA, TO CONSIDER A REQUEST TO VACATE A PORTION OF A PUBLIC INGRESS/EGRESS EASEMENT, LOCATED ON LOT 1, JOHN DEERE PLACE PLAT 4

WHEREAS, a request has been submitted for the City Council of the City of Ankeny, Iowa, to consider vacating a portion of a public ingress/egress easement, located on Lot 1, John Deere Place Plat 4, and being legally described as follows:

SEE ATTACHED EASEMENT VACATION PLAT

WHEREAS, City staff has reviewed the request, and determined that said easement vacation is appropriate; and

WHEREAS, Section 364.7, Code of Iowa, provides that easements may be vacated only after notice and hearing as provided by law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ankeny, Iowa:

1. That a public hearing shall be held at 5:30 p.m. on the 19th day of December, 2022, in the Ankeny City Council Chambers, 1250 SW District Drive, Second Floor, Ankeny, Iowa, to consider a request to vacate a portion of a public ingress/egress easement, located on Lot 1, John Deere Place Plat 4; and
2. That the City Clerk is hereby authorized and directed to publish notice of said hearing at the time and in the manner required by law.

PASSED AND APPROVED this 5th day of December, 2022.

CITY OF ANKENY, IOWA

_____

Mark E. Holm, Mayor

ATTEST:

_____

Michelle Yuska, City Clerk

NOTICE OF A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF ANKENY, IOWA, TO CONSIDER A REQUEST TO VACATE A PORTION OF A PUBLIC INGRESS/EGRESS EASEMENT, LOCATED ON LOT 1, JOHN DEERE PLACE PLAT 4

TO: ALL CITIZENS AND ALL PARTIES IN INTEREST, WHO, UNDER THE PROVISIONS OF SECTION 364.7, CODE OF IOWA, MAY BE ENTITLED TO NOTICE OF ANY PROPOSED RESOLUTION FOR THE VACATION OF AN EASEMENT OR A PORTION OF AN EASEMENT WITHIN THE CITY OF ANKENY, IOWA.

NOTICE IS HEREBY GIVEN that the City Council of the City of Ankeny, Iowa, will consider a request to vacate a portion of a public ingress/egress easement, located on Lot 1, John Deere Place Plat 4, lying over, under, across, and through those parts legally described as on file in the City Clerk's office.

NOTICE IS FURTHER GIVEN that said Easement is proposed to be vacated by the City of Ankeny and conveyed to William Doyle, Aim High Automotive, LLC. Said conveyance will be by Quit Claim Deed, and without payment of consideration.

YOU ARE FURTHER AND SPECIFICALLY NOTIFIED that the City Council will hold a public hearing at 5:30 p.m. on the 19th day of December, 2022, in the Ankeny City Council Chambers, 1250 SW District Drive, Second Floor, Ankeny, Iowa, to consider the request to vacate said Easement, at which time and place all citizens and all parties in interest shall have the opportunity to be heard.

DATED this 5th day of December, 2022.

CITY OF ANKENY, IOWA

_____

Michele Yuska, City Clerk

Published in the Des Moines Register on the ____ day of _____, 2022.

EXHIBIT "A"

REQUESTED BY & PROPRIETOR

Aim High Automotive LLC
c/o William Doyle
1001 SW Ordnance Road
Ankeny, Iowa 50023-2838

LEGEND

Subject easement area
Existing boundary line
Existing easement line

NORTH

40 0

SCALE

SUBJECT PROPERTY LEGAL DESCRIPTION

Lot 1, JOHN DEERE PLACE PLAT 4, an official plat, located in the City of Ankeny, Polk County, Iowa.

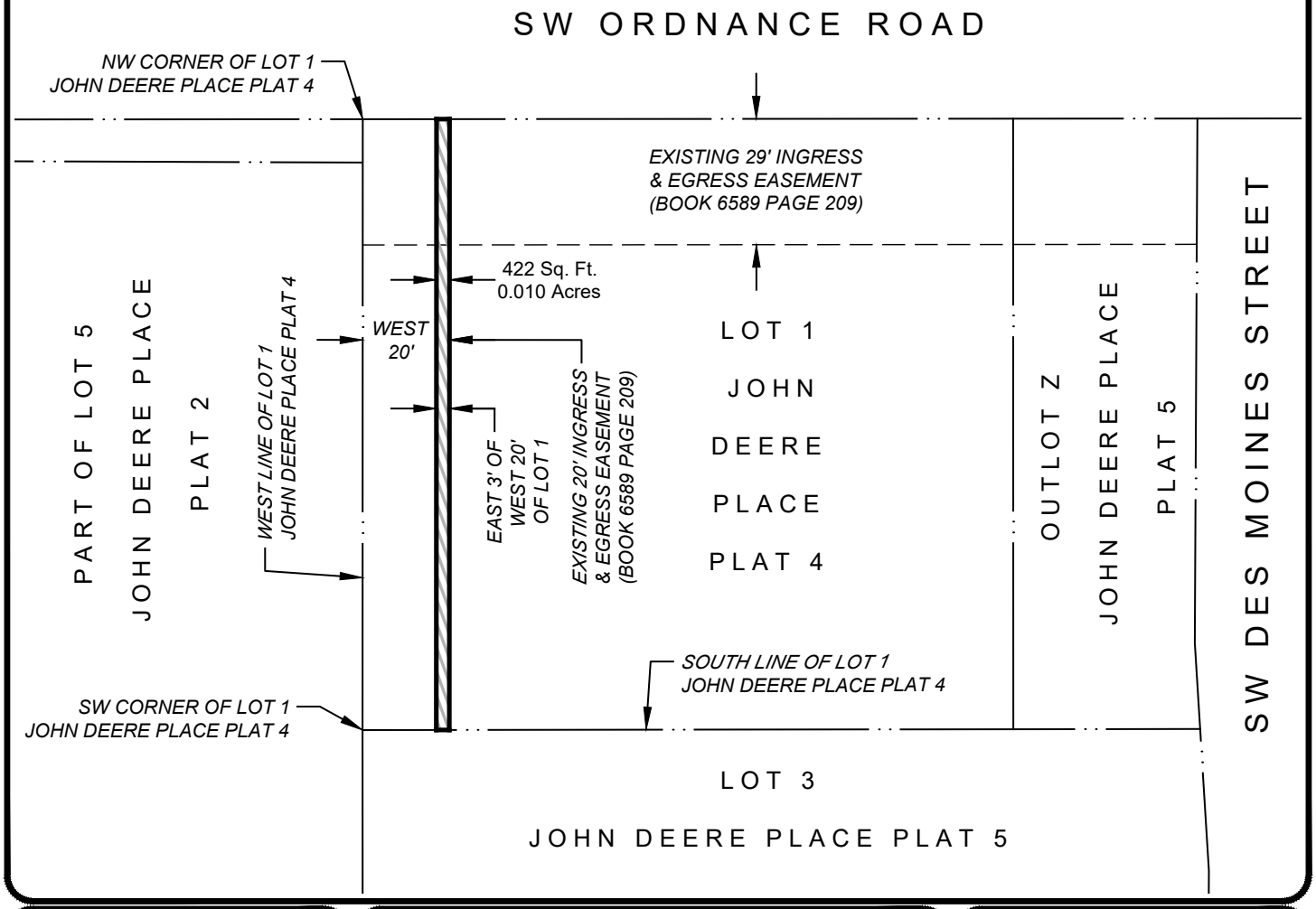
SUBJECT EASEMENT TO BE VACATED

Existing Ingress & Egress Easement as shown on the final plat of JOHN DEERE PLACE PLAT 4, recorded in Book 6589 Page 209, with the Polk County, Iowa Recorder's Office.

DESCRIPTION OF EXISTING EASEMENT TO BE VACATED

The east 3 feet of the west 20 feet of Lot 1, JOHN DEERE PLACE PLAT 4, an official plat, located in the City of Ankeny, Polk County, Iowa.

Containing 0.010 acres (422 square feet) more or less.



NILLES ASSOCIATES
www.nillesinc.com
1250 SW STATE STREET
SUITE A
ANKENY, IOWA
50023-2555
(515) 965-0123 phone
(515) 965-3322 fax

PROJECT:	NAI No.:	DRAWN BY:	DWG No.:
VACATION OF EXISTING EASEMENT	22151	TJH	1/1
LOCATION: 1001 SW ORDNANCE ROAD ANKENY, IOWA	DATE: 09/27/22	CHECKED BY: ADS	SHEET TITLE: INGR-1

V:\NAI 2017\Projects 2017\22151\dwg\22151-VCTE.dwg

CIVIL ENGINEERING
LAND SURVEYING
LANDSCAPE ARCHITECTURE

NILLES ASSOCIATES

October 21, 2022

City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, Iowa 50023

RE: Aim High Automotive Easement Vacation Approval Letter

Planning and Building Director, Honorable Mayor and Members of the City Council:

On behalf of Aim High Automotive, LLC, we are applying for the City of Ankeny to vacate a portion of a storm sewer easement and a portion of an ingress / egress easement through part of Lot 1, John Deere Acres Plat 4,

The owner is proposing to re-route the existing 30" storm sewer around a proposed expansion of the automotive service building. 3' of an existing ingress & egress easement is also proposed to be vacated to accommodate the full width of the proposed building addition.

We are currently preparing construction drawings and a site plan for the site.

We respectfully request the City's review and approval of these easement vacations to allow the project to proceed. If you should have any questions or require any additional information, please feel free to contact me to discuss such items further.

Thank you very much for your time and consideration.

Sincerely,

Adam Schoeppner

Adam Schoeppner, PLS
NILLES ASSOCIATES, INC.

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Resolution

LEGAL:

Item Reviewed by Legal Counsel

SUBJECT:

Consider motion to adopt a **RESOLUTION** accepting a purchase agreement and approving documents for the acquisition of temporary construction easement for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa. (D&M Associates, LLC)

EXECUTIVE SUMMARY:

The action before the council is the adoption of a Resolution accepting temporary construction easement from D&M Associates, LLC to facilitate the construction of the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project.

FISCAL IMPACT: **No**

The total compensation for the temporary construction easement is $1,500.00. The cost for the temporary construction easement is part of the project costs for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project included in the current Capital Improvement Program.

CITY MANAGER'S RECOMMENDATIONS:

Approve the motion to adopt a RESOLUTION accepting temporary construction easement from D&M

Associates, LLC to facilitate the construction of the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

April 15, 2022: Property owners were notified of the upcoming Project Information Meeting that was held on April 28, 2022.

August 18, 2022: Property owners were notified of the need to acquire property for the proposed public improvement project.

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Resolution
Purchase Agreement
Temporary Construction Easement

RESOLUTION 2022-XXX

A RESOLUTION ACCEPTING A PURCHASE AGREEMENT AND APPROVING DOCUMENTS FOR THE ACQUISITION OF TEMPORARY CONSTRUCTION EASEMENT AT 401 NW 18TH STREET FOR THE NW 18TH STREET RECONSTRUCTION – NW ASH DRIVE TO N ANKENY BOULEVARD PROJECT IN ANKENY, IOWA

WHEREAS, the City of Ankeny has requested that temporary construction easement be granted by D&M Associates, LLC at 401 NW 18th Street to facilitate the construction of the NW 18th Street Reconstruction – NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa; and

WHEREAS, the City of Ankeny directed Public Works staff to acquire said temporary construction easement necessary for the construction of the NW 18th Street Reconstruction – NW Ash Drive to N Ankeny Boulevard project; and

WHEREAS, the City Council of the City of Ankeny, Iowa, deems it to be in the best interest of the City to acquire said temporary construction easement from D&M Associates, LLC at 401 NW 18th Street.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ankeny, Iowa, that the attached Purchase Agreement and Temporary Construction Easement for the completion of the NW 18th Street Reconstruction – NW Ash Drive to N Ankeny Boulevard project are hereby approved, the Mayor is authorized to execute said documents, and the staff is directed to do all things necessary to carry out the intent of this Resolution.

DATED this 5th day of December, 2022.

_____

Mark E. Holm, Mayor

ATTEST:

_____

Michelle Yuska, City Clerk

CITY OF ANKENY, IOWA
OFFER TO PURCHASE

To Seller: D&M Associates, L.L.C.
401 NW 18th Street
Ankeny, IA 50023

1. Property Description. The City of Ankeny, Iowa, intends to acquire an easement on property owned by you situated in Ankeny, Iowa, and legally described on the attached exhibit(s), and is, by this reference, made a part hereof.

2. Price. The City of Ankeny agrees to pay $1,500.00, calculated as follows:

Fee Title:	0 SF x $6.11 / SF =	$ 0.00
Permanent Easement:	0 SF x $6.11 / SF x 50% =	$ 0.00
Temporary Easement:	3,055 SF x $6.11 / SF x 8% x 1 yr =	$1,500.00
Other Considerations:	Cost to Cure =	$ 00.00
Total Compensation:	(Rounded Up)	$1,500.00

The City of Ankeny, Iowa will be responsible for all survey, abstracting (if any), recording, and other fees and expenses involved with this project.

3. Purpose of the Acquisition. The acquisition is for the improvement of NW 18th Street from NW Ash Drive to N Ankeny Boulevard Reconstruction Project.

4. Real Estate Taxes. The acquisition shall not affect the liability of the Seller for payment of real estate taxes when due.

5. Possession. Possession shall be upon receipt of funds.

6. Conveyance. Upon payment of the purchase price, Seller shall convey the property to the City of Ankeny, Iowa, in accordance with the form provided by the City.

7. Time is of the Essence. Time is of the essence in this contract.

8. Contract Binding on Successors-in-Interest. This contract shall apply to and bind the successors-in-interest of the Seller, and Seller agrees to warrant good and sufficient title.

9. Execution of Offer. This Offer is executed on behalf of the City of Ankeny, Iowa, and is subject to ratification by the City Council upon its acceptance by Seller.

Dated at Ankeny, Iowa, this 9 day of November, 2022.

REPRESENTING THE CITY OF ANKENY, IOWA

By: _____
Sean Devine, JCG Land Services, Inc.

THIS OFFER IS ACCEPTED on this 9 day of November, 2022.

D&M ASSOCIATES, L.L.C.

By: _____ Zackary Dow

Title: Co-owner

By: _____ Gregory McCullough

Title: Co-owner

Approved by the City Council of the City of Ankeny, Iowa on the _____ day of

_____, 20_____, by Resolution No. _____.

By: _____
Mark E. Holm, Mayor

Attest: _____
Michelle Yuska, City Clerk

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL BY THESE PRESENTS:

That D&M Associates, L.L.C., an Iowa limited liability company (hereinafter referred to as "Grantor"), in consideration of mutual benefit and other valuable consideration in hand paid by the City of Ankeny, Iowa upon final approval and acceptance of this easement do hereby convey unto the City of Ankeny, Iowa, a municipal corporation, in the County of Polk, State of Iowa (hereinafter referred to as "Grantee"), a temporary construction easement over, under, across, and through the following described real estate:

See Attached Temporary Easement Exhibit

That said easement is granted unto the City of Ankeny, Iowa, for the purpose of the access, construction, and installation of the following described public improvement:

NW 18th Street Reconstruction – NW Ash Dr. to N Ankeny Blvd.

In connection herewith it is specifically agreed that by this easement, the Grantee shall have the right to enter upon said premises as shall be necessary to construct, inspect, and repair, any and all of said improvements and all appurtenances thereto, together with the right to use said improvements as it deems necessary.

The Grantee shall restore said described land to a satisfactory condition after construction and/or repair in satisfactory condition pursuant to the plan for the public improvement.

This easement shall be for the period of time necessary to construct this improvement and will expire upon the date of final acceptance of the project by the City Council of the Grantee; provided, however, the Grantee shall have the right to access the real estate after said date for the sole purpose of seeding and surface restoration. Such access shall not interfere with the rights of the Grantor to the use and enjoyment of said real estate.

That the Grantor does hereby covenant with the said Grantee, that said Grantor holds said real estate by title and fee simple; that it has good and lawful authority to grant this Easement, subject to restrictive covenants, easements, encumbrances, and liens of record.

IN WITNESS WHEREOF, we have hereunto affixed our hands this 9th day of November, 20 22.

D&M ASSOCIATES, L.L.C.

Signed

GREGORY McCullough CO-OWNER

Print Name and Title

Signed

Zackary Dow Co-owner

Print Name and Title

SELLER'S ALL PURPOSE ACKNOWLEDGMENT

STATE OF IOWA }
COUNTY OF POLK } ss:

On this 9 day of November, A.D. 20 22, before me, the undersigned, a Notary Public in and for said State, personally appeared Gregory McCullough and Zackary Dow, Co-owners,

___ to me personally known

or X proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

(NOTARY SEAL) (Sign in Ink)

SEAN DEVINE
Commission Number 834180
My Commission Expires
September 31, 2024

Sean Devine (Print Name)

Notary Public in and for the State of Iowa

CAPACITY CLAIMED BY SIGNER:

___ INDIVIDUAL
X CORPORATE
Title(s) of Corporate Officer(s)
Gregory McCullough Co-owner
Zackary Dow Co-owner
___ Corporate Seal is affixed
___ No Corporate Seal procured
___ PARTNER(s):
___ Limited Partnership
___ General Partnership
___ ATTORNEY-IN-FACT
___ EXECUTOR(s) or TRUSTEE(s)
___ GUARDIAN(s) or CONSERVATOR(s)
___ OTHER: _____

SIGNER IS REPRESENTING:
List name(s) of entity(ies) or person(s)
D&M ASSOCIATES, L.L.C.

ACCEPTANCE BY CITY

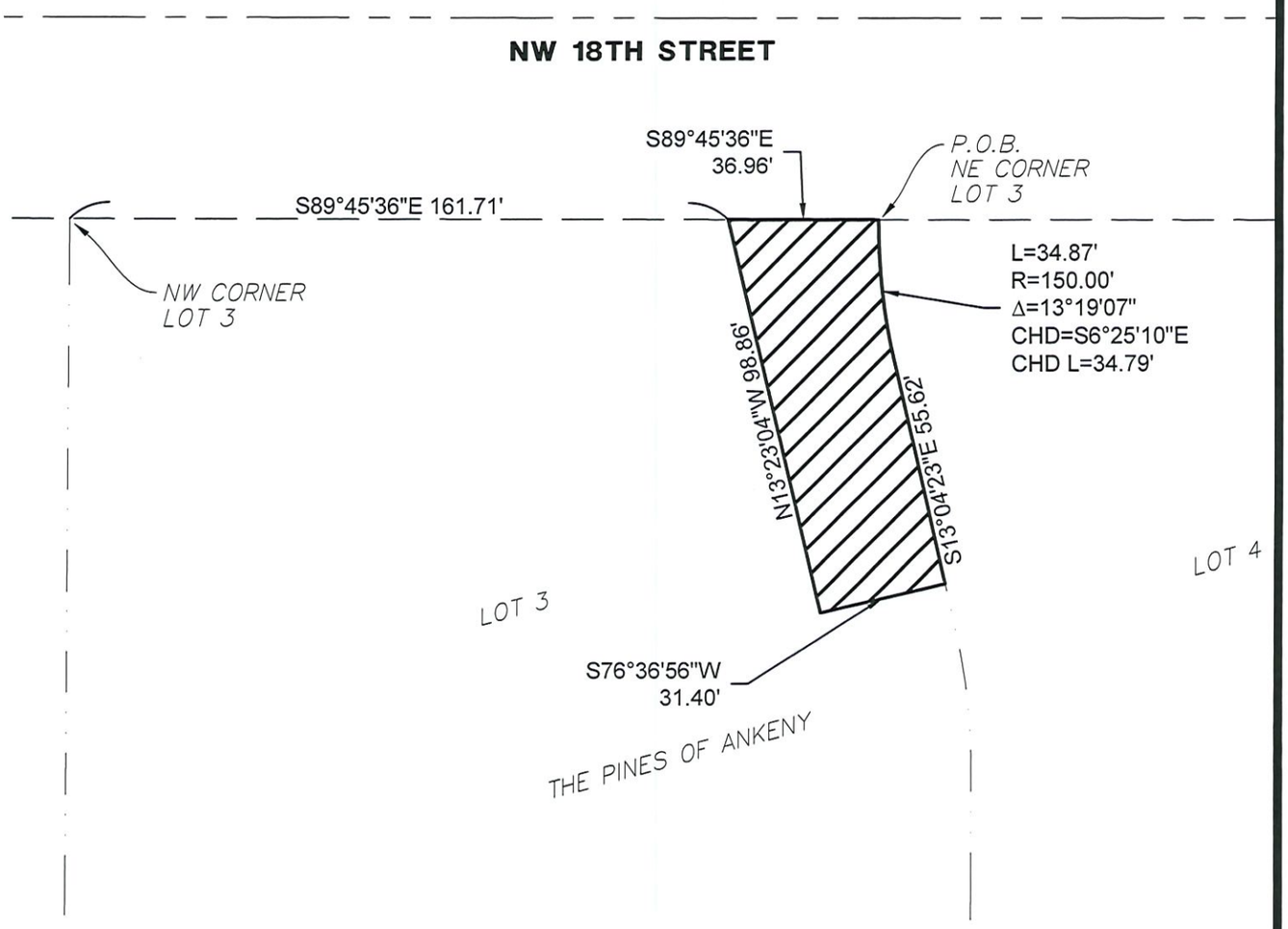
STATE OF IOWA, COUNTY OF POLK, ss:

I, Michelle Yuska, City Clerk of the City of Ankeny, Iowa, do hereby certify that the within and foregoing instrument was duly approved and accepted by the City Council of said City by Resolution No. _____, passed on the _____ day of _____, 20_____, and this certificate is made pursuant to authority contained in said Resolution.

Signed this _____ day of _____, 20_____.

City Clerk of the City of Ankeny, Iowa

EASEMENT EXHIBIT



EASEMENT DESCRIPTION:

A PART OF LOT 3, THE PINES OF ANKENY, AN OFFICIAL PLAT IN THE CITY OF ANKENY, POLK COUNTY, IOWA, AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1; THENCE ALONG THE EAST LINE OF SAID LOT 3 AND ALONG A CURVE CONCAVE EASTERLY WHOSE RADIUS IS 150.00 FEET, WHOSE ARC LENGTH IS 34.87 FEET AND WHOSE CHORD BEARS SOUTH 06°25'10" EAST, 34.79 FEET; THENCE SOUTH 13°04'23" EAST CONTINUING ALONG SAID EAST LINE, 55.62 FEET; THENCE SOUTH 76°36'56" WEST, 31.40 FEET; THENCE NORTH 13°23'04" WEST, 98.86 FEET TO THE NORTH LINE OF SAID LOT 3; THENCE SOUTH 89°45'36" EAST ALONG SAID NORTH LINE, 36.96 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.07 ACRES (3,055 S.F.).

N
NORTH

0 20 40
(IN FEET)
1 inch =40 ft.

LEGEND

- PROPERTY LINE
- SECTION LINE
- ROW LINE
- EASEMENT AREA

McCLURE™
making lives better.
335 SE Oralabor Road
Ankeny, Iowa 50021
515-512-1361

REVISIONS

NW 18TH STREET
PROJECTLINE3
ANKENY/IA
POLK
211008
7/13/2022

ENGINEER S.PORT
DRAWN BY J.DEWEY
SURVEYOR J.DEWEY
CREW CHIEF
SKETCH NO. TE-15

DRAWING PATH: P:\211008-000006-Drawings\Survey\211008_EXHIBITS.dwg PLOT DATE: 09/19/2022 1:07 PM PLOTTED BY: JOHN DEWEY

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Resolution

LEGAL:

Item Reviewed by Legal Counsel

SUBJECT:

Consider motion to adopt a **RESOLUTION** accepting a purchase agreement and approving documents for the acquisition of temporary construction easement for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa. (Sean and Shelby Shafer)

EXECUTIVE SUMMARY:

The action before the council is the adoption of a Resolution accepting temporary construction easement from Sean and Shelby Shafer to facilitate the construction of the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project.

FISCAL IMPACT: **No**

The total compensation for the temporary construction easement is $300.00. The cost for the temporary construction easement is part of the project costs for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project included in the current Capital Improvement Program.

CITY MANAGER'S RECOMMENDATIONS:

Approve the motion to adopt a RESOLUTION accepting temporary construction easement from Sean and

Shelby Shafer to facilitate the construction of the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

April 15, 2022: Property owners were notified of the upcoming Project Information Meeting that was held on April 28, 2022.

August 18, 2022: Property owners were notified of the need to acquire property for the proposed public improvement project.

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Resolution
Purchase Agreement
Temporary Construction Easement

RESOLUTION 2022-XXX

A RESOLUTION ACCEPTING A PURCHASE AGREEMENT AND APPROVING DOCUMENTS FOR THE ACQUISITION OF TEMPORARY CONSTRUCTION EASEMENT AT 501 NW 19TH STREET FOR THE NW 18TH STREET RECONSTRUCTION – NW ASH DRIVE TO N ANKENY BOULEVARD PROJECT IN ANKENY, IOWA

WHEREAS, the City of Ankeny has requested that temporary construction easement be granted by Sean and Shelby Shafer at 501 NW 19th Street to facilitate the construction of the NW 18th Street Reconstruction – NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa; and

WHEREAS, the City of Ankeny directed Public Works staff to acquire said temporary construction easement necessary for the construction of the NW 18th Street Reconstruction – NW Ash Drive to N Ankeny Boulevard project; and

WHEREAS, the City Council of the City of Ankeny, Iowa, deems it to be in the best interest of the City to acquire said temporary construction easement from Sean and Shelby Shafer at 501 NW 19th Street.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ankeny, Iowa, that the attached Purchase Agreement and Temporary Construction Easement for the completion of the NW 18th Street Reconstruction – NW Ash Drive to N Ankeny Boulevard project are hereby approved, the Mayor is authorized to execute said documents, and the staff is directed to do all things necessary to carry out the intent of this Resolution.

DATED this 5th day of December, 2022.

_____

Mark E. Holm, Mayor

ATTEST:

_____

Michelle Yuska, City Clerk

CITY OF ANKENY, IOWA
OFFER TO PURCHASE

To Seller: Sean Shafer and Shelby Shafer
501 NW 19th Street
Ankeny, IA 50023

1. Property Description. The City of Ankeny, Iowa, intends to acquire an easement on property owned by you situated in Ankeny, Iowa, and legally described on the attached exhibit(s), and is, by this reference, made a part hereof.

2. Price. The City of Ankeny agrees to pay $300.00, calculated as follows:

Fee Title:	0 SF x $5.25 / SF =	$ 0.00
Permanent Easement:	0 SF x $5.25 / SF x 50% =	$ 0.00 JAH
Temporary Easement:	296 SF x $5.25 / SF x 8% x 1 yr =	$~~190.00~~ 125.00
Other Considerations:	Cost to Cure =	$ 0.00
Total Compensation:	(Minimum Payment of $300.00)	$300.00

The City of Ankeny, Iowa will be responsible for all survey, abstracting (if any), recording, and other fees and expenses involved with this project.

3. Purpose of the Acquisition. The acquisition is for the improvement of NW 18th Street from NW Ash Drive to N Ankeny Boulevard Reconstruction Project.

4. Real Estate Taxes. The acquisition shall not affect the liability of the Seller for payment of real estate taxes when due.

5. Possession. Possession shall be upon receipt of funds.

6. Conveyance. Upon payment of the purchase price, Seller shall convey the property to the City of Ankeny, Iowa, in accordance with the form provided by the City.

7. Time is of the Essence. Time is of the essence in this contract.

8. Contract Binding on Successors-in-Interest. This contract shall apply to and bind the successors-in-interest of the Seller, and Seller agrees to warrant good and sufficient title.

9. Execution of Offer. This Offer is executed on behalf of the City of Ankeny, Iowa, and is subject to ratification by the City Council upon its acceptance by Seller.

Dated at Ankeny, Iowa, this 7 day of November, 2022.

REPRESENTING THE CITY OF ANKENY, IOWA

By: _____
Sean Devine, JCG Land Services, Inc.

THIS OFFER IS ACCEPTED on this 7 day of November, 2022.

By: _____
Sean Shafer

By: _____
Shelby Shafer

Approved by the City Council of the City of Ankeny, Iowa on the _____ day of

_____, 20_____, by Resolution No. _____.

By: _____
Mark E. Holm, Mayor

Attest: _____
Michelle Yuska, City Clerk

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL BY THESE PRESENTS:

That Sean Shafer and Shelby Shafer, husband and wife (hereinafter referred to as "Grantor"), in consideration of mutual benefit and other valuable consideration in hand paid by the City of Ankeny, Iowa upon final approval and acceptance of this easement do hereby convey unto the City of Ankeny, Iowa, a municipal corporation, in the County of Polk, State of Iowa (hereinafter referred to as "Grantee"), a temporary construction easement over, under, across, and through the following described real estate:

See Attached Temporary Easement Exhibit

That said easement is granted unto the City of Ankeny, Iowa, for the purpose of the access, construction, and installation of the following described public improvement:

NW 18th Street Reconstruction – NW Ash Dr. to N Ankeny Blvd.

In connection herewith it is specifically agreed that by this easement, the Grantee shall have the right to enter upon said premises as shall be necessary to construct, inspect, and repair, any and all of said improvements and all appurtenances thereto, together with the right to use said improvements as it deems necessary.

The Grantee shall restore said described land to a satisfactory condition after construction and/or repair in satisfactory condition pursuant to the plan for the public improvement.

This easement shall be for the period of time necessary to construct this improvement and will expire upon the date of final acceptance of the project by the City Council of the Grantee; provided, however, the Grantee shall have the right to access the real estate after said date for the sole purpose of seeding and surface restoration. Such access shall not interfere with the rights of the Grantor to the use and enjoyment of said real estate.

That the Grantor does hereby covenant with the said Grantee, that said Grantor holds said real estate by title and fee simple; that it has good and lawful authority to grant this Easement, subject to restrictive covenants, easements, encumbrances, and liens of record.

IN WITNESS WHEREOF, we have hereunto affixed our hands this 7th day of November, 2022.

Sean Shafer

Shelby Shafer

SELLER'S ALL PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }
COUNTY OF Polk } ss:

On this 7 day of November, A.D. 2022, before me, the undersigned, a Notary Public in and for said State, personally appeared Sean Shafer and Shelby Shafer,
___ to me personally known
or X proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

(NOTARY SEAL) (Sign in Ink)

Sean Devine (Print Name)

Notary Public in and for the State of Iowa

SEAN DEVINE
Commission Number 834180
My Commission Expires
September 3, 2024

CAPACITY CLAIMED BY SIGNER:

| X INDIVIDUAL
| ___ CORPORATE
| Title(s) of Corporate Officer(s)
| _____
| _____
| ___ Corporate Seal is affixed
| ___ No Corporate Seal procured
| ___ PARTNER(s):
| ___ Limited Partnership
| ___ General Partnership
| ___ ATTORNEY-IN-FACT
| ___ EXECUTOR(s) or TRUSTEE(s)
| ___ GUARDIAN(s) or CONSERVATOR(s)
| ___ OTHER: _____

SIGNER IS REPRESENTING:
List name(s) of entity(ies) or person(s)
Sean Shafer and Shelby Shafer

ACCEPTANCE BY CITY

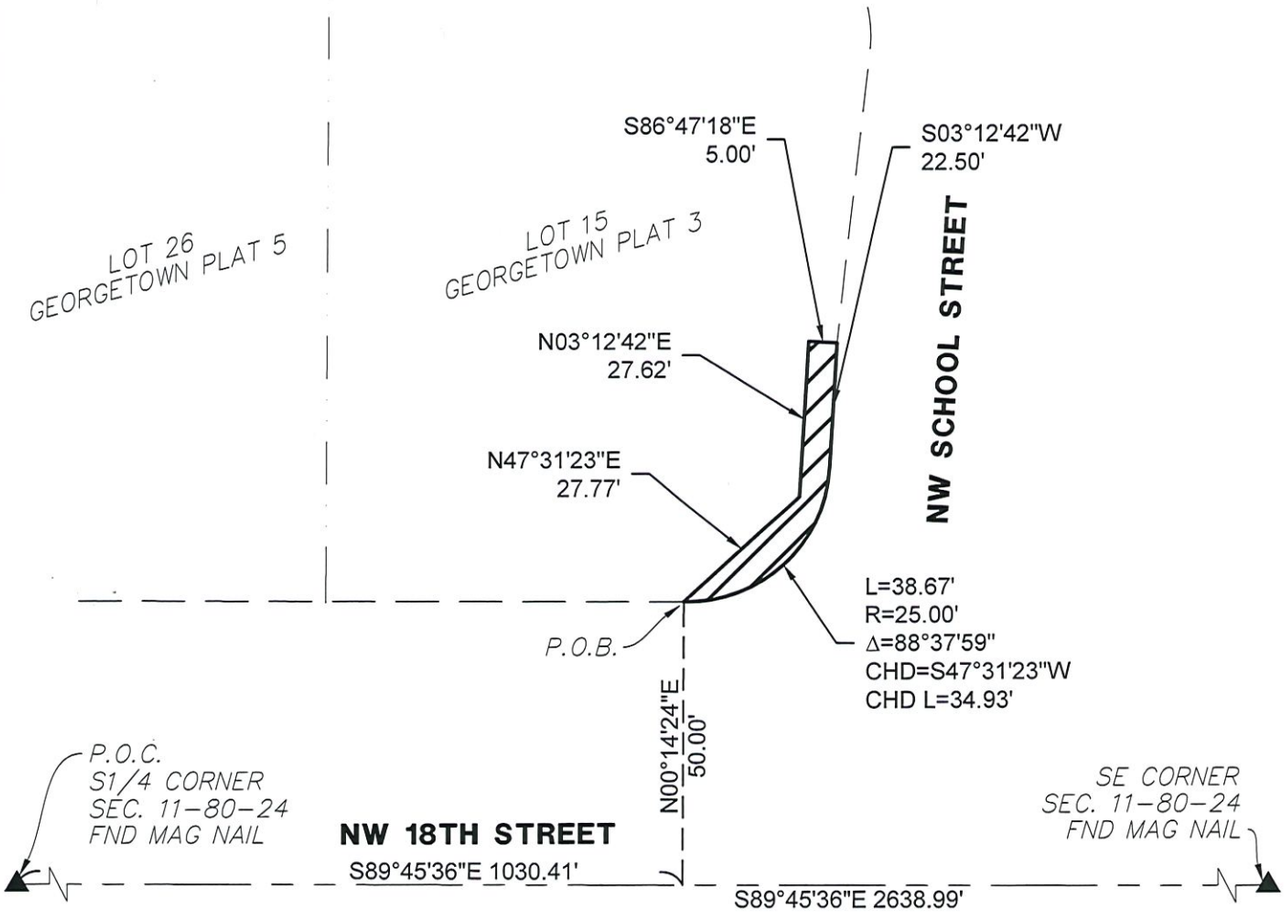
STATE OF IOWA, COUNTY OF POLK, ss:

I, Michelle Yuska, City Clerk of the City of Ankeny, Iowa, do hereby certify that the within and foregoing instrument was duly approved and accepted by the City Council of said City by Resolution No. _____, passed on the _____ day of _____, 20_____, and this certificate is made pursuant to authority contained in said Resolution.

Signed this _____ day of _____, 20_____.

_____
City Clerk of the City of Ankeny, Iowa

EASEMENT EXHIBIT



EASEMENT DESCRIPTION:

A PART OF LOT 15, GEORGETOWN PLAT 3, AN OFFICIAL PLAT IN THE CITY OF ANKENY, POLK COUNTY, IOWA, AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 11, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE 5TH P.M., POLK COUNTY, IOWA; THENCE SOUTH 89°45'36" EAST ALONG THE SOUTH LINE OF SAID SECTION 11, A DISTANCE OF 1030.41 FEET; THENCE NORTH 00°14'24" EAST, 50.00 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 15 ALSO BEING THE POINT OF BEGINNING; THENCE NORTH 47°31'23" EAST, 27.77 FEET; THENCE NORTH 03°12'42" EAST, 27.62 FEET; THENCE SOUTH 86°47'18" EAST, 5.00 FEET TO THE EAST LINE OF SAID LOT 15; THENCE SOUTH 03°12'42" WEST ALONG SAID EAST LINE, 22.50 FEET; THENCE CONTINUING ALONG SAID EAST LINE AND ALONG A CURVE, CONCAVE NORTHWESTERLY WHOSE RADIUS IS 25.00 FEET, WHOSE ARC LENGTH IS 38.67 FEET AND WHOSE CHORD BEARS SOUTH 47°31'23" WEST, 34.93 FEET TO THE POINT OF BEGINNING AND CONTAINING 296 SQUARE FEET.

N
NORTH

0 15 30
(IN FEET)
1 inch = 30 ft.

LEGEND

- PROPERTY LINE
- SECTION LINE
- ROW LINE
- EASEMENT AREA

McCLURE™
making lives better.
335 SE Oralabor Road
Ankeny, Iowa 50021
515-512-1361
COA: 7400
EXPIRES: JUNE 30, 2022

REVISIONS

NW 18TH STREET RECONSTRUCTION
ANKENY/IA
POLK
211008
7/13/2022

ENGINEER S.PORT
DRAWN BY J.DEWEY
SURVEYOR J.DEWEY
CREW CHIEF
SKETCH NO. TE-28

DRAWING PATH: P:\211008-000\06-Drawings\Survey\211008_EXHIBITS.dwg PLOT DATE: 09/19/2022 1:07 PM PLOTTED BY: JOHN DEWEY

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Resolution

LEGAL:

Item Reviewed by Legal Counsel

SUBJECT:

Consider motion to adopt a **RESOLUTION** accepting a purchase agreement and approving documents for the acquisition of temporary construction easement for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa. (Pranati Vaddadi and Yasasvy Nanyam)

EXECUTIVE SUMMARY:

The action before the council is the adoption of a Resolution accepting temporary construction easement from Pranati Vaddadi and Yasasvy Nanyam to facilitate the construction of the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project.

FISCAL IMPACT: **No**

The total compensation for the temporary construction easement is $300.00. The cost for the temporary construction easement is part of the project costs for the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project included in the current Capital Improvement Program.

CITY MANAGER'S RECOMMENDATIONS:

Approve the motion to adopt a RESOLUTION accepting temporary construction easement from Pranati

Vaddadi and Yasasvy Nanyam to facilitate the construction of the NW 18th Street Reconstruction - NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

April 15, 2022: Property owners were notified of the upcoming Project Information Meeting that was held on April 28, 2022.

August 18, 2022: Property owners were notified of the need to acquire property for the proposed public improvement project.

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Resolution
Purchase Agreement
Temporary Construction Easement

RESOLUTION 2022-XXX

A RESOLUTION ACCEPTING A PURCHASE AGREEMENT AND APPROVING DOCUMENTS FOR THE ACQUISITION OF TEMPORARY CONSTRUCTION EASEMENT AT 1705 NW WAGNER BOULEVARD FOR THE NW 18TH STREET RECONSTRUCTION – NW ASH DRIVE TO N ANKENY BOULEVARD PROJECT IN ANKENY, IOWA

WHEREAS, the City of Ankeny has requested that temporary construction easement be granted by Pranati Vaddidi and Yasasvy Nanyan at 1705 NW Wagner Boulevard to facilitate the construction of the NW 18th Street Reconstruction – NW Ash Drive to N Ankeny Boulevard project in Ankeny, Iowa; and

WHEREAS, the City of Ankeny directed Public Works staff to acquire said temporary construction easement necessary for the construction of the NW 18th Street Reconstruction – NW Ash Drive to N Ankeny Boulevard project; and

WHEREAS, the City Council of the City of Ankeny, Iowa, deems it to be in the best interest of the City to acquire said temporary construction easement from Pranati Vaddidi and Yasasvy Nanyan at 1705 NW Wagner Boulevard.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ankeny, Iowa, that the attached Purchase Agreement and Temporary Construction Easement for the completion of the NW 18th Street Reconstruction – NW Ash Drive to N Ankeny Boulevard project are hereby approved, the Mayor is authorized to execute said documents, and the staff is directed to do all things necessary to carry out the intent of this Resolution.

DATED this 5th day of December, 2022.

_____
Mark E. Holm, Mayor

ATTEST:

_____
Michelle Yuska, City Clerk

CITY OF ANKENY, IOWA
OFFER TO PURCHASE

To Seller: Pranati Vaddadi and Yasasvy Nanyam
1705 NW Wagner Blvd.
Ankeny, IA 50023

1. Property Description. The City of Ankeny, Iowa, intends to acquire an easement on property owned by you situated in Ankeny, Iowa, and legally described on the attached exhibit(s), and is, by this reference, made a part hereof.

2. Price. The City of Ankeny agrees to pay $300.00, calculated as follows:

Fee Title:	0 SF x $5.25 / SF =	$ 0.00
Permanent Easement:	0 SF x $5.25 / SF x 50% =	$ 0.00
Temporary Easement:	178 SF x $5.25 / SF x 8% x 1 yr =	$~~115.00~~ 75.00
Other Considerations:	Cost to Cure =	$ 0.00
Total Compensation:	(Minimum payment amount of $300.00)	$300.00

The City of Ankeny, Iowa will be responsible for all survey, abstracting (if any), recording, and other fees and expenses involved with this project.

3. Purpose of the Acquisition. The acquisition is for the improvement of NW 18th Street from NW Ash Drive to N Ankeny Boulevard Reconstruction Project.

4. Real Estate Taxes. The acquisition shall not affect the liability of the Seller for payment of real estate taxes when due.

5. Possession. Possession shall be upon receipt of funds.

6. Conveyance. Upon payment of the purchase price, Seller shall convey the property to the City of Ankeny, Iowa, in accordance with the form provided by the City.

7. Time is of the Essence. Time is of the essence in this contract.

8. Contract Binding on Successors-in-Interest. This contract shall apply to and bind the successors-in-interest of the Seller, and Seller agrees to warrant good and sufficient title.

9. Execution of Offer. This Offer is executed on behalf of the City of Ankeny, Iowa, and is subject to ratification by the City Council upon its acceptance by Seller.

Dated at Ankeny, Iowa, this 9 day of November, 2022.

REPRESENTING THE CITY OF ANKENY, IOWA

By: _____
Sean Devine, JCG Land Services, Inc.

THIS OFFER IS ACCEPTED on this 09 day of NOVEMBER, 2022.

State of Iowa County of Polk
Subscribed and sworn to (or affirmed) before me on this 9th day of November, 2022 by Pranati Vaddadi and Yasasvy Nanyam proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.
Notary Signature _____

JUSTIN L. ARMBRUSTER
Commission No. 826467
My Comm. Expires Sept. 3, 2023

By: _____
Pranati Vaddadi

By: _____
Yasasvy Nanyam

Approved by the City Council of the City of Ankeny, Iowa on the 9th day of November, 2022, by Resolution No. _____.

By: _____
Mark E. Holm, Mayor

Attest: _____
Michelle Yuska, City Clerk

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL BY THESE PRESENTS:

That Pranati Vaddadi and Yasasvy Nanyam, a married couple (hereinafter referred to as "Grantor"), in consideration of mutual benefit and other valuable consideration in hand paid by the City of Ankeny, Iowa upon final approval and acceptance of this easement do hereby convey unto the City of Ankeny, Iowa, a municipal corporation, in the County of Polk, State of Iowa (hereinafter referred to as "Grantee"), a temporary construction easement over, under, across, and through the following described real estate:

See Attached Temporary Easement Exhibit

That said easement is granted unto the City of Ankeny, Iowa, for the purpose of the access, construction, and installation of the following described public improvement:

NW 18th Street Reconstruction – NW Ash Dr. to N Ankeny Blvd.

In connection herewith it is specifically agreed that by this easement, the Grantee shall have the right to enter upon said premises as shall be necessary to construct, inspect, and repair, any and all of said improvements and all appurtenances thereto, together with the right to use said improvements as it deems necessary.

The Grantee shall restore said described land to a satisfactory condition after construction and/or repair in satisfactory condition pursuant to the plan for the public improvement.

This easement shall be for the period of time necessary to construct this improvement and will expire upon the date of final acceptance of the project by the City Council of the Grantee; provided, however, the Grantee shall have the right to access the real estate after said date for the sole purpose of seeding and surface restoration. Such access shall not interfere with the rights of the Grantor to the use and enjoyment of said real estate.

That the Grantor does hereby covenant with the said Grantee, that said Grantor holds said real estate by title and fee simple; that it has good and lawful authority to grant this Easement, subject to restrictive covenants, easements, encumbrances, and liens of record.

IN WITNESS WHEREOF, we have hereunto affixed our hands this 9 day of November, 2022.

Pranati Vaddadi

Yasasvy Nanyam

SELLER'S ALL PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }
COUNTY OF Polk } ss:

On this 9th day of November, A.D. 2022, before me, the undersigned, a Notary Public in and for said State, personally appeared Pranati Vaddadi and Yasasvy Nanyam,

___ to me personally known

or ✓ proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

(NOTARY SEAL) _____ (Sign in Ink)

NOTARIAL SEAL IOWA
JUSTIN L. AMBRUSTER
Commission No. 826467
My Comm. Expires Sept. 3, 2023

Justin L. Ambruster (Print Name)

Notary Public in and for the State of Iowa

CAPACITY CLAIMED BY SIGNER:

| X INDIVIDUAL
| ___ CORPORATE
| Title(s) of Corporate Officer(s)
| _____
| _____
| ___ Corporate Seal is affixed
| ___ No Corporate Seal procured
| ___ PARTNER(s):
| ___ Limited Partnership
| ___ General Partnership
| ___ ATTORNEY-IN-FACT
| ___ EXECUTOR(s) or TRUSTEE(s)
| ___ GUARDIAN(s) or CONSERVATOR(s)
| ___ OTHER: _____

SIGNER IS REPRESENTING:
List name(s) of entity(ies) or person(s)
Pranati Vaddadi and Yasasvy Nanyam
_____
_____

ACCEPTANCE BY CITY

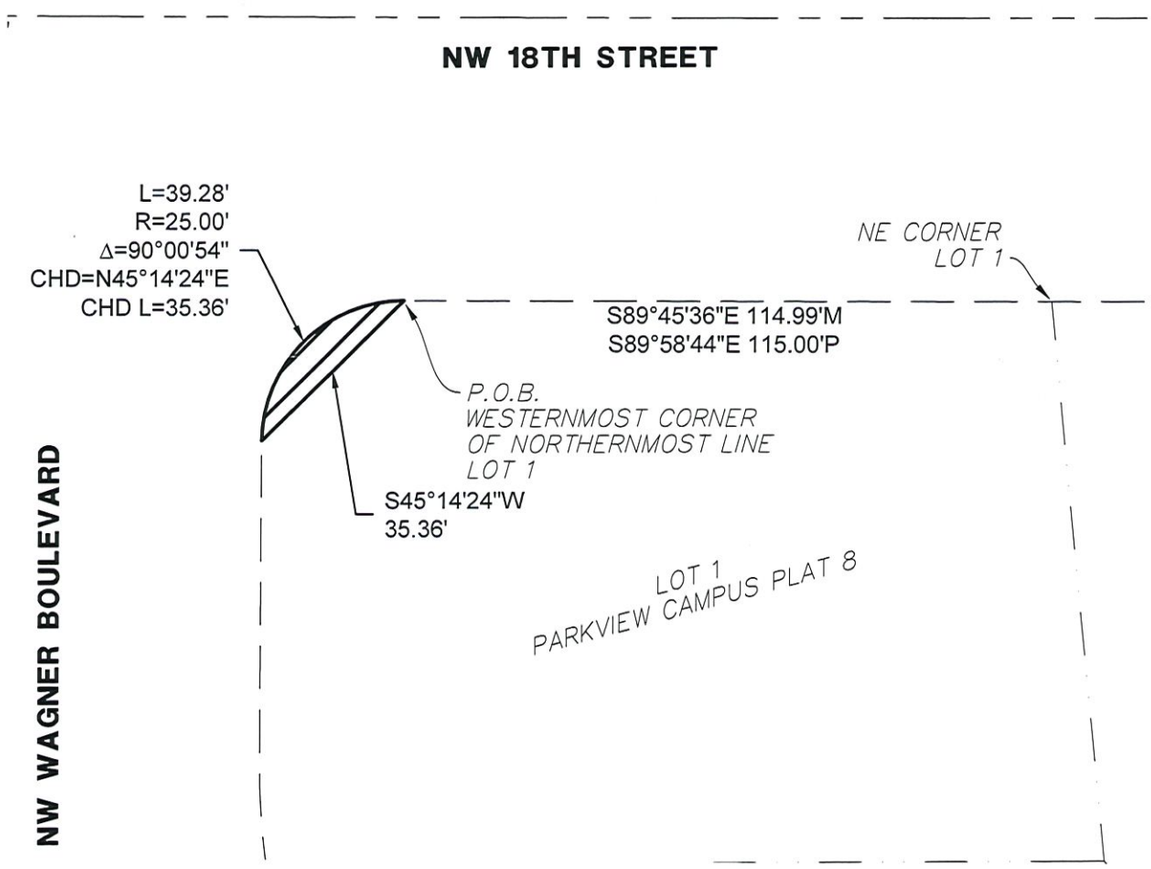
STATE OF IOWA, COUNTY OF POLK, ss:

I, Michelle Yuska, City Clerk of the City of Ankeny, Iowa, do hereby certify that the within and foregoing instrument was duly approved and accepted by the City Council of said City by Resolution No. _____, passed on the _____ day of _____, 20_____, and this certificate is made pursuant to authority contained in said Resolution.

Signed this _____ day of _____, 20_____.

_____
City Clerk of the City of Ankeny, Iowa

EASEMENT EXHIBIT



EASEMENT DESCRIPTION:

A PART OF LOT 1, PARKVIEW CAMPUS PLAT 8, AN OFFICIAL PLAT IN THE CITY OF ANKENY, POLK COUNTY, IOWA, AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE WESTERNMOST CORNER ON THE NORTHERNMOST LINE OF SAID LOT 1; THENCE SOUTH 45°14'24" WEST, 35.36 FEET TO THE WEST LINE OF SAID LOT 1; THENCE ALONG SAID WEST LINE AND ALONG A CURVE, CONCAVE SOUTHEASTERLY WHOSE RADIUS IS 25.00 FEET, WHOSE ARC LENGTH IS 39.28 FEET AND WHOSE CHORD BEARS NORTH 45°14'24" EAST, 35.36 FEET TO THE POINT OF BEGINNING AND CONTAINING 178 SQUARE FEET.

N
NORTH

0 15 30
(IN FEET)
1 inch = 30 ft.

LEGEND

- PROPERTY LINE
- SECTION LINE
- ROW LINE
- EASEMENT AREA

McCLURE™
making lives better.
335 SE Oralabor Road
Ankeny, Iowa 50021
515-512-1361

REVISIONS

NW 18TH STREET RECONSTRUCTION
ANKENY/IA
POLK
211008
7/13/2022

ENGINEER S.PORT
DRAWN BY J.DEWEY
SURVEYOR J.DEWEY
CREW CHIEF
SKETCH NO. TE-13

DRAWING PATH: P:\211008-000\06-Drawings\Survey\211008_EXHIBITS.dwg PLOT DATE: 09/19/2022 1:07 PM PLOTTED BY: JOHN DEWEY

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Municipal Utilities	Upgrade Essential Infrastructure

ACTION REQUESTED:

Resolution

LEGAL:

No Review Required

SUBJECT:

Consider motion to adopt **RESOLUTION** accepting public improvements in Kimberley Estates Plat 2 Sanitary Trunk Sewer.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Resolution
Certificate of Completion

RESOLUTION

RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS IN KIMBERLEY ESTATES PLAT 2 TRUNK SEWER EXTENSION FOR UTILITIES

WHEREAS, on the 1st day of August, 2022, the City of Ankeny, Iowa entered into a three-party contract with Evolution Contracting, LLC, the Contractor, and Kimberley Development Corporation, the Developer, for the construction of certain public improvements generally described as Sanitary Sewer, approved under Resolution No. 2022-371; and

WHEREAS, the City of Ankeny, Iowa has received the attached Certificate of Completion on behalf of the Developer from the Developer's Engineer that the construction of the public improvements has been completed on December 5th, 2022 with the following exceptions:

NONE.

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

1. That the Certificate of Completion received on behalf of the Developer from the Developer's Engineer be hereby received and filed; and

2. That the above-described improvements be and are hereby accepted based on said certification.

PASSED AND APPROVED on this 5th day of December, 2022.

CITY OF ANKENY, IOWA

By: _____
Mark E. Holm, Mayor

ATTEST:

By: _____
Michelle Yuska, City Clerk

CERTIFICATE OF COMPLETION

Kimberley Estates Plat 2 Trunk Sewer Extension

Ankeny, Iowa
December 05, 2022

This is to certify that the construction improvements on the ***Kimberley Estates Plat 2 Trunk Sewer Extension*** project have been completed in substantial compliance with the plans and specifications for the project. I hereby recommend acceptance of the project.

Respectfully submitted,

Erin K. Ollendike

Erin Ollendike, P.E.
Project Engineer
Civil Design Advantage
Iowa License Number 16926

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Upgrade Essential Infrastructure

ACTION REQUESTED:
Resolution

LEGAL:
No Review Required

SUBJECT:

Consider motion to adopt **RESOLUTION** setting a time and place for a public hearing on the proposed five-year Capital Improvement Program (CIP) for the years 2023 through 2027 (date of hrg: 12/19/22 @ 5:30 p.m.).

EXECUTIVE SUMMARY:

The Capital Improvement Program services as a guide for the provision of public improvements, outlining the timing and financing of projects for a five-year period.

FISCAL IMPACT: **Yes**

The capital budget is a significant portion of the fiscal year 2024 budget. It includes the costs associated with the 2023 capital projects, the first year of the 2023-2027 Capital Improvement Program. The remaining four years of the program become a part of the City's long-term financial plan.

CITY MANAGER'S RECOMMENDATIONS:

Recommend setting a time and place for a public hearing on the proposed five-year Capital Improvement Program (CIP) for the years 2023 through 2027.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

The 2023-2027 Capital Improvement Program was presented and reviewed by the City Council at the November 7, 2022 and November 14, 2022 Council Action Planning Sessions.

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Resolution
Notice of Public Hearing

RESOLUTION

A RESOLUTION SETTING A TIME AND PLACE FOR A PUBLIC HEARING ON THE PROPOSED FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM (CIP) FOR THE YEARS 2023 THROUGH 2027

WHEREAS, City staff has prepared the five-year Capital Improvement Program (CIP) for the years 2023 through 2027; and

WHEREAS, City Council now deems it necessary to provide for notice and hearing before adoption of the Capital Improvement Program (CIP).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ankeny, Iowa, that the said hearing on the proposed five-year Capital Improvement Program (CIP) for the years 2023 through 2027 is hereby set to commence at 5:30 P.M., on the 19th day of December 2022, in the City Council Chambers at the Ankeny Kirkendall Public Library, 1250 SW District Drive, Ankeny, Iowa. The City Clerk is hereby authorized and directed to publish notice of such hearing at the time and in the manner required by law.

PASSED AND APPROVED this 5th day of December, 2022.

_____
Mark E. Holm, Mayor

ATTEST:

_____
Michelle Yuska, City Clerk

NOTICE OF PUBLIC HEARING ON THE PROPOSED FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM (CIP) FOR THE YEARS 2023 THROUGH 2027

NOTICE IS HEREBY GIVEN that the City Council of the City of Ankeny, Iowa, will meet in the City Council Chambers at the Ankeny Kirkendall Public Library, 1250 SW District Drive, in the City of Ankeny, Iowa, at 5:30 P.M. on the 19th day of December 2022, at which time and place the City Council will hold a public hearing on a proposed resolution approving the five-year Capital Improvement Program (CIP) for the years 2023 through 2027.

All interested persons may appear at the public hearing and at such time and place the Ankeny City Council will consider any objections to the proposed resolution described above and give all interested persons an opportunity to be heard. This notice is given by order of the City Council of the City of Ankeny, Iowa.

_____
Mark E. Holm, Mayor

ATTEST:

_____
Michelle Yuska, City Clerk

Published in the Des Moines Register on the 9th day of December, 2022

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Parks and Recreation	Exercise Financial Discipline

ACTION REQUESTED:

Motion

LEGAL:

SUBJECT:

Consider motion to approve 2023 Parks & Recreation Department fees.

EXECUTIVE SUMMARY:

Purpose: To adopt an official set of fees for charges that are fair and equitable for the use of facilities and equipment and the participation in programs sponsored by the Parks & Recreation Department.

The Department's mission is to build a better Ankeny through clean and safe parks, quality recreation programs, connected trails and well-maintained facilities. Our professional staff continues to plan and provide a variety of enjoyable and cost-effective recreation, sports, environmental and cultural arts programs and services.

The Parks & Recreation fee proposal encompasses all of the programs, leagues, events, facilities, rentals and services planned for the upcoming year. Typically, the proposed fee structure coincides with the release of our Spring/Summer program guide and therefore follows a February 2023 - January 2024 time frame.

A main objective of the fee structure is to ensure participation in our programs and services from Ankeny and the surrounding communities. In developing fee recommendations, staff considers the following:

- Analyzes applicable trends regarding each program area
- Evaluates each program financial report, noting any issues, revenue opportunities and participation numbers
- Performs benchmarking of fees and programs from similar Parks & Recreation agencies to provide a standard for which our offerings can be assessed
- Evaluates indirect costs and overhead expenses
- Demand for a service or facility
- Stipulates differences in resident and non-resident fees, as well as financial hardship assistance
- The amount of the applicable fee shall be commensurate with the benefits and services provided

The Parks & Recreation department continues to explore and strengthen our program partners and participants through a collaboration of unique sponsorship opportunities. Through these partnerships we are able to offer high quality programs and services while keeping the cost for these public services to a minimum.

Please note that the aquatic center and dog park fees have been published to the public due to special promotions and passes already being purchased for the 2023 calendar year. Periodically, new programs will be added by the department over the course of the calendar year. The added programs and applicable fees will appear on the department's fee sheet the coming year and follow the financial policies outlined in the Standard Administrative Policy and Procedures Manual.

FISCAL IMPACT: **Yes**

Revenue generation in Parks & Recreation continues to improve and further helps the general fund subsidy of the Department. With the fee structure following a March to February time frame, it is difficult to project actual revenues that will be generated in any one fiscal year.

CITY MANAGER'S RECOMMENDATIONS:

Approve 2023 fee structure.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

Park Board approved the fee structure at its November 28, 2022 meeting.

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
2023 Parks & Recreation Department Fees

Key							Justification/Comments
New Program Offered							
Increase in Fee							
Decrease in Fee							
YEAR	**2019**	**2020**	**2021**	**2022**	**2023**	**NR**	**Justification/Comments**
ADULT							
AR Workshop Art Classes				Varies	Varies	Varies	Contracted programming held at AR workshop - price varies by length and time
Bags - $10 late fee							
Spring League	$30.00	$30.00	$30.00	$30.00	$30.00	-	10 week season plus tourney.
Fall League	$25.00	$25.00	$25.00	$25.00	$25.00	-	6 week season plus tourney.
Summerfest - Tournament	$20.00	$20.00	$20.00	$20.00	$20.00	-	
Cake Decorating					$80.00	$96.00	Specialty program under contract. % split between City and Contractor.
Kickball - $25 late fee							
Spring League	$100.00	$100.00	$100.00	$100.00	$110.00	-	Adjusted for multi-player leagues with increase in shirt costs.
Fall League	$60.00	$60.00	$60.00	$60.00	$70.00	-	Adjusted for multi-player leagues with increase in shirt costs.
Men's Basketball - $25 late fee							
Winter League	$381.00	$381.00	$415.00	$415.00	$435.00	-	Increase for expense of certified refs through Central Iowa Officials
Summer League	$302.00	$302.00	$302.00	$415.00	$435.00	-	Increase for expense of certified refs through Central Iowa Officials
Open Gym		$5.00	$5.00	$5.00	$5.00	-	Took over YMCA men's open gym W/Su at Northview.
Miracle League	Free	Free	Free	Free	Free	-	
Pickleball - $10 late fee							
Open Gym	$2.00	$5 in/$3 out	$5 in/$3 out	$5 in/$3 out	$5 in/$3 out	-	Weekly drop-in program, adjusted to align with adult bball open gym fee.
Pickleball League	$25.00	$25.00	$25.00	$25.00	$25.00	-	Offered for the first time to adults in fall 2017. Play at renovated Greentree Park courts. Cover Cost of tshirt/plaque increases
Pickleball Tournament	$17.00	$18.00	$18.00	$20.00	$20.00	-	Spring and fall offerings (Greentree Park and/ACSD gyms) Increase at Tournament Director's request
Sand Volleyball - $25 late fee							
Spring League	$130.00	$130.00	$130.00	$140.00	$150.00	-	10 week regular season; self-officiated. Incremenatal 10% increase Cover Cost of tshirt/plaque increases
Fall League	$85.00	$85.00	$85.00	$95.00	$105.00	-	6 week regular season; self-officiated. Incremenatal 10% increase Cover Cost of tshirt/plaque increases
Summerfest - Tournament	$60.00	$60.00	$60.00	$60.00	$60.00	-	Comparable to other sand volleyball tournaments.
Softball - $25 late fee							
Officiated							
Men's - Mon./Tues./Wed.	$390.00	$390.00	$390.00	$420.00	$440.00	-	Contract with Central Iowa Officials for umpiring ($35/game)
Coed	$390.00	$390.00	$390.00	$420.00	$440.00	-	Contract with Central Iowa Officials for umpiring ($35/game)
Fall Men's - Mon./Tues./Wed.	$210.00	$210.00	$210.00	$225.00	$245.00	-	Contract with Central Iowa Officials for umpiring ($35/game)
Fall Coed	$210.00	$210.00	$210.00	$225.00	$245.00	-	Contract with Central Iowa Officials for umpiring ($35/game)
Summerfest - Tournament	$175.00	$175.00	$175.00	$190.00	$190.00	-	
Tae Kwon Do	$45.00	$45.00	$45.00	$49.00	$65.00	$78.00	Specialty program under contract. % split between City and Contractor.
Tennis Clinics - Adult	$50.00	$50.00	$50.00	$50.00	$50.00	$60.00	Speciality program under contract. % split between City and Contractor.
Volleyball - $25 late fee							
Coed	$212.00	$212.00	$212.00	$222.00	$232.00	-	School District charges included. 11 games guaranteed. Increase to cover increase in tshirt cost/plaque increases
Men's	$212.00	$212.00	$212.00	$222.00	$232.00	-	School District charges included. 11 games guaranteed. Increase to cover increase in tshirt cost/plaque increases
Women's	$212.00	$212.00	$212.00	$222.00	$232.00	-	School District charges included. 11 games guaranteed. Increase to cover increase in tshirt cost/plaque increases
Mad Hatter	$11.00	$13.00	$15.00	$20.00	$20.00	$24.00	School District charges included.
Yoga							
Yoga in the Park	Free	Free	Free	Free	Free	Free	Program sponsored by UnityPoint
ACC Programs/Senior Programs							
Memberships							
Seniors				Free	Free	$40.00	
Residents/Non-Residents				$60.00	$60.00	$84.00	
Day Pass				$5.00	$5.00	$5.00	
Senior Expo (vendors)					$125.00	$125.00	45 vendors in 2022
Senior Expo (attendees)					Free	Free	500 attendees in 2022
Day Trips					Varies	Varies	Price based on trip.
Ballroom Basics					$18.00	$21.00	
Burn & Build Bootcamp					$40.00	$48.00	
Wreath Making Class					$33.00	$39.00	
Dinner Delights					$130.00	$156.00	
Drop Shot Pickleball Clinic					$5.00	$7.00	
Gentle Yoga					$40.00	$48.00	
Jingle Bell Rock Fitness					$20.00	$25.00	
Line Dancing					$40.00	$48.00	
Qigong					$40.00	$48.00	
Salsa Dancing					$75.00	$90.00	
Senior Strength					$40.00	$48.00	
Card Making Class					$30.00	$36.00	
Tai Chi					$40.00	$48.00	
Yoga for Transformation					$40.00	$48.00	
Zumba Gold					$40.00	$48.00	
Pickleball Leagues					$35.00	$45.00	
Pickleball Tournaments					$10.00	$12.00	
Indoor Golf							
Simulator Rental					$25/$35 hour	$33/$46 hour	
Junior Clinics					$75.00	$90.00	
Private Lessons					$75.00	$90.00	
Women's Clinics					$75.00	$90.00	
YOUTH							
All Day Athlete Lock-In	$32.00	$32.00	$32.00	$35.00	$35.00	$42.00	
AR Workshop Art Classes				Varies	Varies	Varies	Contracted programming held at AR Workshop
Babysitting Basics Class	$45.00	$45	$45.00	$45.00	$45.00	$54.00	5 hour class that includes lunch, presentations from FD & PD.
Basketball - $10 late fee							
Youth Basketball 5 - 7 Grade	$71.00	$71.00	$74.00	$79.00	$81.00	$97.00	$2 Incremental increase (Increased CIO Rate *2022)
Youth Basketball 2 - 4 Grade	$50.00	$50.00	$58.00	$63.00	$65.00	$78.00	$2 Incremental increase (Increased CIO Rate *2022)
Hoop-Stars Camp	$55.00/$85.00	$55.00/$85.00	$55.00/$85.00	$55.00/$85.00	$65.00/$95.00	$78/$114	Speciality program under contract. % split between City and Contractor. Cost modified by Faith Baptist
Little Dunkers Basketball	$29.00	$29.00	$31.00	$31.00	$31.00	$38.00	
Winter Hoop Stars	$45.00	$45.00	$45.00	$45.00	$54.00	$65.00	Contracted program with Faith Baptist College. Cost modififed by Faith Baptist
Teams of Tomorrow	$59.00	$59.00	$59.00	$59.00	$59.00	$71.00	Contracted with TOT program
Little Athletes	$59.00	$59.00	$59.00	$59.00	$59.00	$71.00	Contracted with TOT program
Basketball Skills				$59.00	$59.00	$71.00	Contracted with TOT program
Baton - Summer	$41.00	$41.00	$41.00	$46.00	$46.00	$55.00	School District charges included. Contracted program. % split between City and Contractor.
Begin 2 Win Programs					$30.00	$36.00	Replacing start smart programming.
Blast Ball - $10 late fee							
4 year olds	$27.00	$27.00	$29.00	$29.00	$29.00	$35.00	
3 year olds	$27.00	$27.00	$29.00	$29.00	$29.00	$35.00	
Breakdance w/DSM Breakerz					$59.00	$71.00	New breakdancing class, % split with DSM Breakerz.
Courage League		Varies	Varies	Varies	Varies	Varies	Contracted programming with canplaysports - varying price based on league and length of program.
Cheerleading	$39.00	$39.00	$39.00	$39.00	$42.00	$50.00	School District charges included. Contracted program. % split between City and Contractor. Incremental increase for shirts.
Computer	$160.00	Varies	Varies	Varies	Varies	N/A	Program offerings vary based on contact hours, added 3rd week of programming.
Cookie Decorating Classes			$36.00	$36.00	$36.00	$43.00	Contracted program. % split between City and Contractor.
Craft Kits			$12.00	$12.00	$12.00	N/A	Holiday themed craft kits delivered to homes.
Encore Dance Academy Programs					$40.00	$48.00	New contracted program with Encore.
Father / Daughter Dance	$35.00	$35.00	$35.00	$35.00	$35.00	$42.00	Price per couple. Event held at Otter Creek's Tin Cup.
Flag Football	$27.00	$27.00	$27.00	$29.00	$29.00	$35.00	
Fishing Derby	Free	Free	Free	Free	Free	Free	Cooperative program with Central Iowa Anglers; City provides in-kind services.
Friday Fun Night	$16.00	$16.00	$16.00	$20.00	$20.00	$24.00	School District charges included.
Holiday Craft Kits			$12.00	$12.00	$12.00	N/A	
Holiday Hangout					$20.00	$24.00	New program in 2022 at Lakeside Center
Kids Create Art Classes		Varies	Varies	Varies	Varies	Varies	New partnership began in 2019. Offerings vary for each program guide.
Kids Maker's Market					$15.00	$20.00	New program at AMP site in summer.
Lacrosse Camp w/ gear	$40.00	$40.00	$40.00	$40.00	$40.00	$48.00	Contracted program. % split between City and Contractor.
Lacrosse Camp w/o gear	$45.00	$45.00	$45.00	$45.00	$45.00	$54.00	Contracted program. % split between City and Contractor.
Lazer Tag					$25.00	$30.00	New program held in ACC gym.
Let's Make Music	$25.00	$25.00	$30.00	$30.00	$30.00	$36.00	Use contracted instructor to increase quality of program.
Letter to Santa	Free	Free	Free	Free	Free	N/A	Replaced Santa Calls the Kids.
Lil' Ninjas	$35.00	$35.00	$35.00	$40.00	$55.00	$66.00	Specialty program under contract. % split between City and Contractor.
Little Artist	$30.00	$30.00	$30.00	$30.00	$30.00	$36.00	Certified instructor plus an assistant.
Live Healthy Track Meet	Free	Free	Free	Free	Free	Free	Replaced the Hershey Track Meet.
Mad Science Kit			$25.00	$25.00	$25.00	N/A	
Magicamp	$45.00	$45.00	$45.00	$45.00	$45.00	$54.00	Led by a professional magician. % split between City and Contractor.
Miracle League	Free	Free	Free	Free	Free	Free	Free program offered to youth with special needs.
Mother/Son Sports Challenge	$25.00	$25.00	$25.00	$25.00	$25.00	$30.00	$15 for additional sibling.
Parkour	$65.00	$65.00	$65.00	$65.00	$70.00	$84.00	Contracted program. % split between City and Contractor. Raised to cover indoor facility for contractor.
Real Food for Kids Cooking Club					$180.00	$216.00	
Remote Control Boats					Free	Free	New program with Ankeny Optimist Club.
Skate Boarding 101	$30.00	$30.00	$30.00	$30.00	$33.00	$40.00	Specialty program under contract. % split between City and Contractor.
Safe at Home by Safe Sitter			$28.00	$30.00	$30.00	$36.00	
Soccer - $10 late fee							
Soccer - Fall	$42.00	$42.00	$45.00	$45.00	$47.00	$56.00	6 weeks of games; 8 weeks of practice; incremental increase
Hot Shots Soccer Camp	$45.00	$45.00	$45.00	$45.00	$55.00	$66.00	Speciality program under contract. % split between City and Contractor.
Soccer - Tiny Tot Outdoor	$29.00	$29.00	$31.00	$31.00	$31.00	$38.00	Outdoor soccer for 5 year olds. Moved outdoors in 2021.
Soccer - Indoor Soccer	$27.00	$27.00	$29.00	$29.00	$29.00	$35.00	Indoor soccer for 3-4 year olds.
Mini Soccer		$25.00	$27.00	$27.00	$30.00	$36.00	4-week clinic for 3-4 year olds. Need multiple seasonal staff to run the program. Incremental Increase
Soccer Starts at Home W/Iowa Rush			$20.00	$20.00	$25.00	$30.00	New program in 2021 in partnership with Iowa Rush.
Softball							
Girls Softball	$85.00	$75/$100	$75/$100	$75/$100	$75/$100	$120.00	AGSA sets this fee. Plus $10 late fee.
Summer Art Camp w/AR Workshop Ankeny			Varies	Varies	Varies	Varies	New partnership with AR Workshop Ankeny in 2021.
Sylvan Learning Center Camps		$99.00	$99.00	$99.00	Varies	Varies	Varies based on program and length, partnership with Sylvian Learning Centers.
T-Ball - $10 late fee	$27.00	$27.00	$29.00	$29.00	$29.00	$35.00	
Tennis Clinics - Youth	$55.00	$55.00	$55.00	$55.00	$60.00	$72.00	Specialty program under contract . % split between City and Contractor.
The All-Around Athlete	$46.00	$46.00	$46.00	$49.00	$49.00	$59.00	Incremental increase $3
Tot Flag Football - $10 late fee	$27.00	$27.00	$29.00	$29.00	$29.00	$35.00	On par with other outdoor activites, adding a 1st-2nd grade league 2022
Triathlon Prep Program	$65.00	$65.00	$65.00	$65.00	$65.00	$78.00	Specialty program under contract. % split between City and Contractor.
Tumble Tots	$30.00	$30.00	$30.00	$30.00	$30.00	$36.00	Consistent with other tot programs.
Twinkle Toes - 4 & 5 Year Olds	$30.00	$25.00	$30.00	$30.00	$30.00	$36.00	Use contracted instructor to increase quality of program.
Twinkle Toes - 3 Year Olds	$25.00	$25.00	$30.00	$30.00	$30.00	$36.00	Use contracted instructor to increase quality of program.
Volleyball - $10 late fee							
4-7 Youth Volleyball	$48.00	$48.00	$51.00	$56.00	$58.00	$70.00	Incremental increase
Youth Sand Volleyball	$50.00	$50.00	$50.00	$50.00	$50.00	$60.00	Offered for the first time 2018.
Volleyball Basics 4yr-2nd	$26.00	$26.00	$28.00	$28.00	$28.00	$34.00	Incremental Increase
Spikefest Camp	$55.00/$85.00	$55.00/$85.00	$55.00/$85.00	$55.00/$85.00	$65.00/$95.00	$78/$114	Contracted program with Faith Baptist College. Cost modififed by Faith Baptist
Wildlife Explorers		$42.00	$42.00	$42.00	$42.00	$50.00	Use contracted instructor to increase quality of program.
Witchcrafts Under the Stars			$10.00	$12.00	$12.00	$15.00	
Youth Triathlon	$35.00	$35.00	$35.00	$35.00	$38.00	$46.00	Participants receive dry fit shirt, medal & recovery food. Incremental Increase, cover cost of shirts/plaques
AQUATICS							
Swim Lessons							
Learn to Swim	$35.00	$35.00	$35.00	$40.00	$40.00	$48.00	
Learn to Swim Private Lessons	$100.00	$100	$100	$110	$110	$132.00	
Special Needs	$15.00	Free	Free	Free	Free	Free	Kiwanis partnering to pay for 2 free sessions in 2022 for 50 total students
Older Youth/Adult Swim Lessons	$ 35.00	$ 35.00	$ 35.00	$ 40.00	$ 40.00	$ 48.00	
Cascade Falls							
Daily Admission							
General	$8.00	$8.00	$8.00	$8.00	$9.00	N/A	

Senior	$5.00	$5.00	$5.00	$5.00	$5.00	N/A	
Children 2 & Under	$1.00	$1.00	$1.00	$1.00	$2.00	N/A	
Swim Passes							
2 person pass	$125.00	$125.00	$100.00	$100.00	$100.00	$140.00	New fee structure for 2021 of $50 resident/$70 non-resident, projected revenue neutral and allows for
Single person pass	$90.00	$90.00	$50.00	$50.00	$50.00	$70.00	online pool pass sales
Addition of patron to pass	$25.00	$25.00	$50.00	$50.00	$50.00	$70.00	
Nanny Pass	$65.00	$65.00	$50.00	$50.00	$50.00	$70.00	
Lap Swim/Water Walking	3.00/visit	3.00/visit	3.00/visit	3.00/visit	3.00/visit	3.00/visit	Includes morning and evening rates.
Pool Rental							
Lap Rental	$200.00	$200.00	$200.00	$220.00	$220.00	$286.00	1 hour rental.
Flow Rider	$100.00	$100.00	$100.00	$110.00	$110.00	$143.00	Price is reduced by 50% if booking with another section of the pool.
Lazy River	$250.00	$250.00	$250.00	$275.00	$300.00	$390.00	1 hour rental . Increase to cover cost of staff - most staff needed for this rental area
Zero Depth	$125.00	$125.00	$125.00	$140.00	$140.00	$182.00	1 hour rental.
Aquatic Programming							
Adult Swim Night	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	Season passes accepted.
Flow Rider Surfing	$20.00	$20.00	$20.00	$25.00	$25.00	$30.00	Changed to 2 instructors
Flow Rider Private Lessons	$100.00	$100.00	$100.00	$100.00	$100.00	$120.00	
Springboard Diving	$35.00	$35.00	$35.00	$40.00	$40.00	$48.00	Private instructor pay rate
Lifeguard Training	$175.00	$175.00	$175.00	$125.00	$125.00	$150.00	
Lifeguard Review	$68.00	$68.00	$68.00	$68.00	$70.00	$84.00	Red Cross increased prices to enter certifications into Red Cross.
Adult and Ped FA/CPR/AED	$75.00	$75.00	$75.00	$75.00	$75.00	$90.00	
Lifeguard Instructor	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	
Water Safety Instructor	$175.00	$175.00	$175.00	$125.00	$125.00	$150.00	Decreased price. Covers instructor and American Red Cross fees.
Junior Lifeguard Training	$65.00	$65.00	$65.00	$75.00	$75.00	$90.00	Increase to include more instructors
Prairie Ridge							
Daily Admission							
General	$4.00	$4.00	$4.00	$4.00	$5.00	N/A	
Senior	$3.00	$3.00	$3.00	$3.00	$3.00	N/A	
Children 2 & Under	$1.00	$1.00	$1.00	$1.00	$2.00	N/A	
Swim Passes							
2 person pass	$125.00	$125.00	$100.00	$100.00	$100.00	$140.00	New fee structure for 2021 of $50 resident/$70 non-resident, projected revenue neutral and allows for
Single person pass	$90.00	$90.00	$50.00	$50.00	$50.00	$70.00	online pool pass sales
Addition of patron to pass	$25.00	$25.00	$50.00	$50.00	$50.00	$70.00	
Nanny Pass	$65.00	$65.00	$50.00	$50.00	$50.00	$70.00	
Family Fun Night	$10.00	$10.00	$10.00	$10.00	$10.00	N/A	Prairie Ridge Aquatic Center only.
Pool Rental							
Entire Facility	$400.00	$400.00	$400.00	$440.00	$480.00	$624.00	2 hours. 6:15-8:15 pm Sat/Sun only due to lessons M-F. 10% increase recommended for 2023
Splash Park	$60/hr	$60/hr	$60/hr	$65/hr	$65/hr	$85.00	New available rental option 2018. 10% increase recommended for 2022
Birthday Party Package	$80.00	$80.00	$80.00	$90.00	$90.00	$117.00	
Special Needs Water Aerobics				$15.00	$15.00	$18.00	
Splash w/ Princess	$20.00	$20.00	$20.00	$24.00	$24.00	$29.00	Offered twice per year. Price increase for princesses
DOG PARK							
Dog Park Passes	$25.00	$25.00	$25.00	$25.00	$25.00	$35.00	Consistent with other dog parks in Iowa.
Spring Pooch Pawty	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	Funds raised go back to dog park fund.
Howl-o-ween Party	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	Funds raised go back to dog park fund.
GYMS							
Gym Rentals (per hour)							
Full Court Use							
Heritage			$40.00	$44.00	$46.00	N/A	
Terrace	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Westwood	$27.00	$27.00	$27.00	$30.00	$32.00	N/A	
East	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Northeast	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Southeast	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Crocker	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Northwest	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Ashland Ridge	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Prairie Trail	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Rock Creek	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Parkview East Gym	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Parkview Main Gym	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Prairie Ridge East Gym	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Prairie Ridge Main Gym	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Northview East Gym	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Northview Main Gym	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Northview South Gym	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Southview East Gym	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
Southview Main Gym	$40.00	$40.00	$40.00	$44.00	$46.00	N/A	
1/2 Court Use							
Heritage			$20.00	$22.00	$23.00	N/A	
Terrace	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
East	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Northeast	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Southeast	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Crocker	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Northwest	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Ashland Ridge	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Prairie Trail	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Rock Creek	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Parkview East Gym	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Prairie Ridge East Gym	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Northview East Gym	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Southview Aux Gym	$20.00	$20.00	$20.00	$22.00	$23.00	N/A	
Lakeside Center Rental							
9:00am - 3:00pm	$295.00	$295.00	$295.00	$295.00	$305.00	$397.00	
5:00pm - Midnight	$335.00	$335.00	$335.00	$335.00	$345.00	$580.00	
9:00am - Midnight	$445.00	$445.00	$445.00	$445.00	$455.00	$880.00	
Extra Hour(s)							$25 per additional hour.
Bandshell Rental							
Private	$200.00	$200.00	$200.00	$200.00	$210.00	$285.00	
Non-Profit	$100.00	$100.00	$100.00	$100.00	$110.00	$150.00	
AMP Rental							
Non-Profit	$350.00	$350.00	$350.00	$350.00	$360.00		Pricing is listed for renting entire facility.
Private Rental	$350.00	$350.00	$350.00	$350.00	$360.00	$660.00	Pricing is listed for renting entire facility.
Senior Center Rentals							
Banquet Room							
5pm-12am Fri/Sat/Su				$700.00	$700.00	$910.00	
9am-3pm Sat/Su				$600.00	$600.00	$780.00	
9am-12am Sat/Su				$1,250.00	$1,250.00	$1,625.00	
Extra Hour(s)					$150.00	$150.00	
Classroom							
530-830 M-Th Hourly				$25.00	$25.00	$35.00	
Shelter Rental							
Crestbruck	$30.00	$30.00	$30.00	$30.00	$30.00	$40.00	
Dean	$30.00	$30.00	$30.00	$30.00	$30.00	$40.00	
Deer Creek			$30.00	$30.00	$30.00	$40.00	
Georgetown			$30.00	$30.00	$30.00	$40.00	
Hawkeye	$30.00	$30.00	$30.00	$30.00	$30.00	$40.00	
Miracle Park North	$30.00	$30.00	$30.00	$30.00	$30.00	$40.00	
Northcreek	$30.00	$30.00	$30.00	$30.00	$30.00	$40.00	
Sawgrass	$30.00	$30.00	$30.00	$30.00	$30.00	$40.00	
Summerfest	$30.00	$30.00	$30.00	$30.00	$30.00	$40.00	
Sunrise	$50.00	$50.00	$50.00	$50.00	$50.00	$65.00	Indoor Restrooms.
Sunset	$50.00	$50.00	$50.00	$50.00	$50.00	$65.00	Indoor Restrooms.
White Birch			$30.00	$30.00	$30.00	$40.00	
O.E.C Rental							
9:00am - 3:00pm	$160.00	$160.00	$160.00	$160.00	$170.00	$221.00	
5:00pm - Midnight	$180.00	$180.00	$180.00	$180.00	$190.00	$250.00	
9:00am - Midnight	$235.00	$235.00	$235.00	$235.00	$245.00	$320.00	
Extra Hour(s)							$20 per additional hour.
PRSC Tournament Rental							
Deposit	$0.00	$0.00	$0.00	$0.00	$0.00		Deposit removed.
Baseball Fields	$30.00	$30.00	$40.00	$50.00	$55.00		Includes $10 for PRSC Foundation Fund fee
Softball Fields	$30.00	$30.00	$35.00	$40.00	$45.00		Includes $5 Foundation Fund fee
Additional Remark BB/SB Remarking	$20.00	$20.00	$25.00	$25.00	$25.00		Standard for all fields.
Temporary Mounds	$20.00	$20.00	$20.00	$20.00	$20.00		Mounds for BB and SB fields. Fee is per hour. (Rise in labor and fuel cost)
SC Field U9 & Under/FB 70%	$60.00	$60.00	$60.00	$60.00	$70.00		Fee is per field per day. Rise in paint cost
SC Field U10 - U12/FB 80%	$90.00	$90.00	$90.00	$90.00	$100.00		Fee is per field per day. Rise in paint cost
SC Field U13 and Above/FB 100%	$120.00	$120.00	$120.00	$120.00	$130.00		Fee is per field per day. Rise in paint cost
SC Field set up fee	$500.00	$500.00	$500.00	$500.00	$500.00		If not using existing field dimensions.
Lights	$15.00	$15.00	$15.00	$15.00	$20.00		Fee is per hour Due to raise in labor cost.
Extra Services	$20.00	$20.00	$25.00	$25.00	$25.00		Fee is per hour.
Team Fee to Ankeny Little League	$10.00	$10.00	$10.00	$10.00	$10.00		Fee is per game
Team Fee for Iowa Rush Soccer	$5.00	$5.00	$5.00	$5.00	$5.00		Fee is per game
Team Fee to Ankeny Girls Softball	$5.00	$5.00	$5.00	$5.00	$5.00		Fee is per game
Youth Field Rental (Public)	$45.00	$45.00	$50.00	$50.00	$55.00		Fee is per hour. Field is game ready.
Youth Field Rental (Public)	$25.00	$25.00	$30.00	$30.00	$35.00		Fee is per hour. Field is for practice only.
Adult Field Rental (Public)	$65.00	$65.00	$70.00	$70.00	$75.00		Fee is per hour. Field is game ready.
Adult Field Rental (Public)	$45.00	$45.00	$50.00	$50.00	$55.00		Fee is per hour. Field is practice only.
Hawkeye Field Rentals							
Adult Field Rental (Public)	$20.00	$20.00	$20.00	$20.00	$25.00		Fee changed from per day to per hour.
Additional Remark	$15.00	$15.00	$15.00	$15.00	$15.00		Fee is each additional dragging/lining.
Complex Fee	$50.00	$50.00	$50.00	$50.00	$50.00		For organized tournaments only or restroom access.
Sand Volleyball Courts	$20.00	$20.00	$20.00	$20.00	$20.00		Fee is per court/per hour.
Miracle League Field Rentals							
Non-Profit	$15.00	$10.00	$10.00	$10.00	$10.00		Fee changed from 3 hour window to per hour.
Private	$30.00	$20.00	$20.00	$20.00	$20.00		Fee changed from 3 hour window to per hour.
Sports Groups Lease Agreements							
Ankeny Junior Football	$33,954	$21,079	$21,079	$22,132	$23,238		Negotiated as part of 2020 lease agreement
Ankeny Soccer Club	$97,463	$85,096	$85,096	$89,530	$93,817		Negotiated as part of 2020 lease agreement
Ankeny Girls Softball	$33,391	$38,060	$38,060	$39,963	$41,961		Negotiated as part of 2020 lease agreement
Ankeny Little League	$57,027	$73,474	$73,474	$77,147	$81,004		Negotiated as part of 2020 lease agreement
Ankeny Lacrosse	$9,314	$17,193	$17,193	$18,052	$18,954		Negotiated as part of 2020 lease agreement
Golf Programs							

Golf Programs							
Operation State Champ (Juniors)	$95.00	$95.00	$95.00	$105.00	$105.00	$126.00	
Pee Wee Junior	$60.00	$60.00	$60.00	$66.00	$66.00	$79.00	
Weekend	2020 Total	2021 Total	2022 Total	2023 Green Fee	2023 Cart	2023 Total	
Adult 18 Holes	$55.00	$55.00	$56.00	$41.00	$17.00	$58.00	
Adult 9 Holes (before 8 am or after 1:00)	$37.00	$37.00	$37.00	$26.00	$13.00	$39.00	
Senior/Junior 18 Holes	$49.00	$49.00	$50.00	$35.00	$17.00	$52.00	
Senior /Junior 9 Holes	$37.00	$37.00	$37.00	$26.00	$13.00	$39.00	
Outings	$55.00	$55.00	$56.00	$43.00	$17.00	$60.00	
Summer Twilight 1:00 to 3:00	$47.00	$47.00	$48.00	$33.00	$17.00	$50.00	
Summer Twilight 3:00 on	$42.00	$42.00	$43.00	$28.00	$17.00	$45.00	
Single Rider cart fee for 18 holes		$8.00			$8.00		
Single Rider cart fee for 9 holes		$4.00			$4.00		
Weekday	2020 Total	2021 Total	2022 Total	2023 Green Fee	2023 Cart	2023 Total	
Adult 18 Holes	$45.00	$45.00	$46.00	$31.00	$17.00	$48.00	
Adult 9 Holes	$32.00	$32.00	$32.00	$21.00	$13.00	$34.00	
Senior / Junior 18 Holes	$39.00	$39.00	$40.00	$25.00	$17.00	$42.00	
Senior / Junior 9 Holes	$32.00	$32.00	$32.00	$21.00	$13.00	$34.00	
League	$26.00	$26.00	$27.00	$19.00	$9.00	$28.00	
Weekday Outings	$45.00	$45.00	$46.00	$31.00	$17.00	$48.00	
Summer Twilight 1:00 to 3:00	$39.00	$39.00	$40.00	$25.00	$17.00	$42.00	
Summer Twilight 3:00 on	$35.00	$35.00	$36.00	$21.00	$17.00	$38.00	
Single Rider cart fee for 18 holes		$8.00			$8.00		
Single Rider cart fee for 9 holes		$4.00			$4.00		
Membership	2020 Total	2021 Total	2022 Total	2023 Green Fee	2023 Cart	2023 Total	
Adult Membership M-Th	$1,850.00	$1,850.00	$1,900.00	$1,200.00	$750.00	$1,950.00	Green Fees include tax.
Senior Weekday Only M-Th	$1,535.00	$1,535.00	$1,585.00	$885.00	$750.00	$1,635.00	Green Fees include tax.
Adult Membership M-F	$2,060.00	$2,060.00	$2,110.00	$1,410.00	$750.00	$2,160.00	Green Fees include tax.
Senior Membership M-F	$1,750.00	$1,750.00	$1,800.00	$1,100.00	$750.00	$1,850.00	Green Fees include tax.
Junior Pass M-F	$371.00	$371.00	$371.00	$371.00	NA	$371.00	Green Fees include tax.
Links Card		$318.00	$325.00	$344.00	In	$344.00	Green Fees include tax. Links membership players pay $30 per tee time (up from $25 in 2022)
Pinnacle Club Rental Fees Banquets			2 Hr.	4 Hr.	6 Hr.		
Monday - Thursday			$300.00	$550.00	$750.00		
Friday - Sunday			$400.00	$700.00	$1,000.00		
Apex/Summit Rooms							
Monday - Thursday			$200.00	$350.00	$500.00		
Friday - Sunday			$300.00	$550.00	$750.00		
Honors Room							
Monday - Friday			$100.00	$200.00	$300.00		
Additional Banquet/Meetings Rentals							
Dance Floor							
Bar Service							
Projection Screen							
Projector							
Podium							
Wireless Mircophone							
T.V. 's/ Slideshow							
Easel							
Pinnacle Club Wedding Reception							
Monday-Sunday			$1,100.00	$1,200.00	$1,200.00		
Custodial Fee			$100.00	$100.00	$100.00		
Pinnacle Club Wedding Ceremony Patio			3 Hr.	3 Hr.	3 Hr.		
Monday-Sunday			$500.00	$500.00	$500.00		
Additional Wedding Rentals							
Ceremony Chairs							
Bar Service							
Cake Cutting Fee							
Wedding Slideshow							
Miscellaneous Recreation							
Blue/Gray shirts	$10.00	$10.00	$10.00	$12.00	$14.00		Increase in supplier fee.
Memorial Program							
Sports Equipment			$250.00	$250.00	$250.00		
Tree			$500.00	$500.00	$500.00		
Picnic Table			$850.00	$1,100.00	$1,200.00		Increase cost of materials and shipping to direct cost
Bench			$850.00	$1,100.00	$1,200.00		Increase cost of materials and shipping to direct cost

Financial Hardship

Any students enrolled in the free/reduced lunch program or any child under the age of 18 living within City limits.
Eligible participants shall bring their free/reduced lunch paperwork or their most recent tax return to the Parks & Recreation office for enrollment.
1. Youth programs and swim lessons shall be reduced by 25%.
2. Individual pool pass memberships shall be reduced by 5%
3. No discounts given for non-residents.

Non-Resident Fees and Charges

1. A Non-Resident Fee shall be charged to anyone living outside of the Ankeny City Corporate Limits for the specific prorgams and activities included in the City Council approved fee schedule. This fee shall be applied at a minimum rate as noted below.
Participants whose residency cannot be verified through utility billing records must provide proof of residency.
Proof of residency is required each time a new person is added to a household.

+20% per recreation program/activity
+40% per membership
+30% per community rental facility
+$10 per adult participating in a sports league

2. Some special events, camps or clinics may be exempt from a non-resident fee.

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT: COUNCIL GOAL:

ACTION REQUESTED:

LEGAL:

SUBJECT:

Consent Agenda Items CA-1 through CA-30.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

Action: Consider motion to approve the recommendations for Consent Agenda Items CA-1 through CA-30.

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
No Attachments Available

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:
City Clerk

COUNCIL GOAL:

ACTION REQUESTED:
Resolution

LEGAL:

SUBJECT:

Mayor's annual appointments of council and staff to serve on various committees and boards for 2023.

EXECUTIVE SUMMARY:

The Mayor is asking council to approve the recommendations he is making for appointments to expiring Boards and Committees, as attached.

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

Staff recommends approval of a resolutions making certain appointments for 2023.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

Action: Consider motion to adopt RESOLUTION appointing council and staff to serve on various committees and boards for 2023.

Action: Consider motion to adopt RESOLUTION appointing a member and alternate member to the Polk County 911 Service Board.

Action: Consider motion to adopt RESOLUTION appointing representatives to the Des Moines Area MPO Committee.

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Resolution
Appointments
Resolution - 911
Resolution - MPO

RESOLUTION 2022-xxx

A RESOLUTION APPOINTING ANKENY'S REPRESENTATIVES TO THE VARIOUS COMMITTEES AND BOARDS

BE IT RESOLVED, by the City Council of the City of Ankeny, Iowa, that the following are hereby designated and appointed as the City of Ankeny's representatives to listed Committees and Boards to serve at the pleasure of the council 12/31/2023.

Appointment	1st Rep	2nd Rep	1st Alt	2nd Alt
DART	Kelly Whiting		Bobbi Bentz	
MPO-Policy	Mark Holm	David Jones	Michael Schrock	Bobbi Bentz
MPO-Technical	Amy Quartell	Mark Mueller	Adam Lust	
MPO - Executive	Mark Holm			
MWA	Mark Holm	Joe Ruddy		
WRA	Joe Ruddy	Mike Schrock	Don Clark	
WRA Technical	Don Clark	Roger McFarland		
Chamber	Mark Holm	Derek Lord		
Development Corp	Mark Holm	Derek Lord		
BRAVO	Jeff Perry			
CIRDWC	Jeff Perry	Don Clark	Michael Schrock	
City/School Sub	Bobbi Bentz	Mark Holm	Kelly Whiting	
Comm.Ed Ad	Jeff Perry	Joe Ruddy		
4-MI Creek watershed	Todd Shafer		Mark Mueller	
Convention & Visitors Bureau	Bobbi Bentz		Kelly Whiting	
Metro Advisory Council	Bobbi Bentz	Mark Holm	Kelly Whiting	
Uptown Ankeny Association	Mark Holm		Derek Lord	
Polk County Emergency Mgmt	Mark Holm		All Council	Chief Potts
Polk County Joint 911	Darius Potts	Robert Chiappano		
Des Moines Partnership	Todd Shafer			
Ankeny Sports Foundation	Joe Ruddy			
Des Moines Sister Cities Commission	Eric Baker			
PCAA	Jeff Wangness	Todd Ashby		
Mid-Iowa Planning Alliance	Derek Lord			

DATED this 5th day of December, 2022.

_____
Mark E Holm, Mayor

ATTEST:

_____
Michelle Yuska, City Clerk

2023 Mayor Annual Appointments

Appointment	1st Rep	2nd Rep	1st Alt	2nd Alt	Date appt	RES	Expires
DART	Kelly Whiting		Bobbi Bentz		12/5/2022		12/31/2023
MPO-Policy	Mark Holm	David Jones	Michael Schrock	Bobbi Bentz	12/5/2022		12/31/2023
MPO-Technical	Amy Quartell	Mark Mueller	Adam Lust		12/5/2022		12/31/2023
MPO - Executive Board	Mark Holm						
MWA	Mark Holm	Joe Ruddy			12/5/2022		12/31/2023
WRA	Joe Ruddy	Mike Schrock	Don Clark		12/5/2022		12/31/2023
WRA Technical	Don Clark	Roger McFarland			12/5/2022		12/31/2023
Chamber	Mark Holm	Derek Lord			12/5/2022		12/31/2023
Development Corp	Mark Holm	Derek Lord			12/5/2022		12/31/2023
BRAVO	Jeff Perry				12/5/2022		12/31/2023
CIRDWC	Jeff Perry	Don Clark	Michael Schrock		12/5/2022		12/31/2023
City/School Sub	Bobbi Bentz	Mark Holm	Kelly Whiting		12/5/2022		12/31/2023
Comm. Ed Ad	Jeff Perry	Joe Ruddy			12/5/2022		12/31/2023
4-MI Creek Watershed	Todd Shafer		Mark Mueller		12/5/2022		12/31/2023
Convention & Visitors Bureau	Bobbi Bentz		Kelly Whiting		12/5/2022		12/31/2023
MAC	Bobbi Bentz	Mark Holm	Kelly Whiting		12/5/2022		12/31/2023
Uptown Ankeny Association	Mark Holm		Derek Lord		12/5/2022		12/31/2023
Polk County Emergency Mgmt	Mark Holm		All Council	Potts	12/5/2022		12/31/2023
Polk County Joint 911	Darius Potts	Robert Chiappano			12/5/2022		12/31/2023
Des Moines Partnership	Todd Shafer				12/5/2022		12/31/2023
Ankeny Sports Foundation	Joe Ruddy				12/5/2022		12/31/2023
Des Moines Sister Cites Commission	Eric Baker				12/5/2022		12/31/2023
Polk County Aviation Authority	Jeff Wangness	Todd Ashby			1/20/2020		12/31/2023
Mid-Iowa Planning Alliance	Derek Lord				12/5/2022		12/31/2023

Approved 12/5/2022 RES 2022-xxx

RESOLUTION 2022-

RESOLUTION APPOINTING A MEMBER AND ALTERNATE MEMBER TO THE POLK COUNTY 911 SERVICE BOARD

WHEREAS, the Polk County Joint 911 Service Board enables the orderly development, installation, and operation of 911 emergency telephone communications systems and other emergency 911 notification devices; and

WHEREAS, the Polk County Board of Supervisors shall maintain a Joint 911 Service Board; and

WHEREAS, each political subdivision having a public safety agency serving territory within the county is entitled to voting membership on the Joint 911 Service Board; and

WHEREAS, the Joint 911 Service Board shall annually submit a listing of members, to include the political subdivision they represent; and

WHEREAS, the board members shall be the liaison between their jurisdiction and the board.

NOW, THEREFORE, BE IT RESOLVED that Chief of Police, Darius Potts be appointed as the primary member; and

BE IT FURTHER RESOLVED that Deputy Chief of Fire, Robert Chiappano be appointed as an alternate member; and

BE IT FURTHER RESOLVED that the Member or Alternate Member attend the Board meetings on behalf of The City of Ankeny.

PASSED AND APPROVED this 5th day of December, 2022.

CITY OF ANKENY, IOWA

_____

Mark E. Holm, Mayor

ATTEST:

_____

Michelle Yuska, City Clerk

RESOLUTION 2022-

RESOLUTION APPOINTING THE CITY OF ANKENY'S REPRESENTATION TO THE DES MOINES AREA METROPOLITIAN PLANNING ORGANIZATION (MPO)

WHEREAS, the City of Ankeny is a member of the Des Moines Area MPO; and

WHEREAS, the Des Moines Area MPO has requested its member governments to appoint primary and alternate representatives to serve on its Policy Committee and Technical Committee for terms that will run from January 1, 2022, through December 31, 2022; and

WHEREAS, the City of Ankeny is also entitled to have one of its primary representatives to the Policy Committee serve on the Des Moines Area MPO Executive Committee;

NOW, THEREFORE, BE IT RESOLVED by the Ankeny City Council to appoint the following representatives to the Des Moines Area MPO:

Policy Committee Primary Representative 1:	Mark Holm
Policy Committee Primary Representative 2:	David Jones
Policy Committee Alternate Representative 1:	Michael Schrock
Policy Committee Alternate Representative 2:	Bobbi Bentz
Technical Committee Primary Representative 1:	Amy Quartell
Technical Committee Primary Representative 2:	Mark Mueller
Technical Committee Alternate Representative 1:	Adam Lust
Executive Committee Representative:	Mark Holm

PASSED AND APPROVED this 5th day of December, 2022.

CITY OF ANKENY, IOWA

_____

Mark E. Holm, Mayor

ATTEST:

_____

Michelle Yuska, City Clerk

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Planning and Building	Ensure Economic Vitality

ACTION REQUESTED:

Ordinance - 3rd Reading

LEGAL:

SUBJECT:

Ord 2125: An Ordinance amending the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, to rezone certain property owned by Hardship Land LLC from R-1, One-Family Residence District, to R-3 Multiple-Family Residence District restricted to 10 units per acre.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

Accept third consideration of ORDINANCE 2125 amending the Zoning Regulations.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

Action: Consider motion to accept third consideration of ORDINANCE 2125, sending it on its final passage and publication as required by law.

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Ordinance

ORDINANCE

AN ORDINANCE AMENDING THE ZONING REGULATIONS, CHAPTER 192, OF THE MUNICIPAL CODE OF THE CITY OF ANKENY, IOWA, BY REZONING CERTAIN REAL ESTATE OWNED BY HARDSHIP LAND LLC

WHEREAS, the Plan and Zoning Commission of the City of Ankeny, Iowa, held a public hearing and on the 4th day of October 2022, recommended to the City Council that the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, for the following described property owned by Hardship Land LLC, be rezoned from the current R-1, One-Family Residence District designation to R-3, Multiple-Family Residence District restricted to 10 units per acre; and,

WHEREAS, on the 5th day of December, 2022, after due notice and hearing provided by law, the Council now deems it reasonable and appropriate to rezone the following described property:

LEGAL DESCRIPTION:

THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF ANKENY, POLK COUNTY, IOWA EXCEPT THE SOUTH 250 FEET OF THE WEST 200 FEET THEREOF.

AND

THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF ANKENY, POLK COUNTY, IOWA, LYING SOUTH OF THE ABANDONED RAILROAD RIGHT OF WAY.

AND

THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF ANKENY, POLK COUNTY, IOWA, LYING SOUTHWEST OF THE ABANDONED RAILROAD RIGHT OF WAY

LAYMAN'S DESCRIPTION:

APPROXIMATELY 30 ACRES OF LAND LOCATED EAST OF NW ABILENE ROAD AND NORTH OF NW 18TH STREET.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ANKENY, IOWA:

Section 1. That Chapter 192 of the Municipal Code of the City of Ankeny, Iowa, is hereby amended by rezoning the above-described property owned by Hardship Land LLC from the current R-1, One-Family Residence District designation to R-3, Multiple-Family Residence District restricted to 10 units per acre.

Section 2. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED at Ankeny Iowa, this **5th** , day of **December**, 2022.

_____
Mark E. Holm, Mayor

ATTEST:

_____
Michelle Yuska, City Clerk

PUBLISHED IN THE
DES MOINES REGISTER
ON THE ____DAY OF _____, 2022

1st Con _____ (P. Hrg.)
2nd Con _____
3rd Con _____

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Planning and Building	Ensure Economic Vitality

ACTION REQUESTED:

Ordinance - 3rd Reading

LEGAL:

SUBJECT:

Ord 2126: An Ordinance amending the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, by rezoning certain real estate owned by Hope K. Farms, LLC.

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

Accept third consideration of **ORDINANCE** 2126 amending the Zoning Regulations.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

Action: Consider motion to accept third consideration of ORDINANCE 2126, sending it on its

Action: Consider motion to accept third consideration of ORDINANCE 2120, sending it on its final passage and publication as required by law.

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Ordinance
P&Z Stamped R-2 Rezoning Exhibit
P&Z Stamped PUD Rezoning Exhibit

ORDINANCE

AN ORDINANCE AMENDING THE ZONING REGULATIONS, CHAPTER 192, OF THE MUNICIPAL CODE OF THE CITY OF ANKENY, IOWA, BY REZONING CERTAIN REAL ESTATE OWNED BY HOPE K. FARMS, LLC

WHEREAS, the Plan and Zoning Commission of the City of Ankeny, Iowa, held a public hearing and on the 4th day of October 2022, recommended to the City Council that the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, for the following described property owned by Hope K. Farms, LLC, to be rezoned from the current R-1, One-Family Residence District designation to R-2, One-Family and Two-Family Residence District and PUD, Planed Unity Development; and,

WHEREAS, on the 5th day of December, 2022, after due notice and hearing provided by law, the Council now deems it reasonable and appropriate to rezone the following described property:

LEGAL DESCRIPTION:

R-2 AREA 'A'

A PART OF PARCEL 2021-85 AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 18797, PAGE 373, BEING A PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF ANKENY, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL 2021-85;THENCE SOUTH 89°53'59" EAST ALONG THE NORTH LINE OF SAID PARCEL 2021-85, A DISTANCE OF 199.75 FEET; THENCE SOUTH 01°14'05" EAST, 198.86 FEET; THENCE NORTH 88°45'55" EAST, 165.00 FEET; THENCE SOUTH 01°14'05" EAST, 1434.85 FEET; THENCE WESTERLY ALONG A CURVE CONCAVE NORTHERLY WHOSE RADIUS IS 650.00 FEET, WHOSE ARC LENGTH IS 129.50 FEET AND WHOSE CHORD BEARS NORTH 85°15'23" WEST, 129.28 FEET; THENCE NORTH 79°32'56" WEST, 57.67 FEET; THENCE SOUTHWESTERLY ALONG A CURVE CONCAVE NORTHWESTERLY WHOSE RADIUS IS 800.00 FEET, WHOSE ARC LENGTH IS 156.97 FEET AND WHOSE CHORD BEARS SOUTH 17°14'32" WEST, 156.72 FEET; THENCE SOUTH 22°51'48" WEST, 314.09 FEET TO THE WEST LINE OF SAID PARCEL 2021-85; THENCE NORTH 01°16'59" WEST ALONG SAID WEST LINE, 2048.58 FEET TO THE POINT OF BEGINNING AND CONTAINING 13.72 ACRES (597,782 SQUARE FEET).

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

R-2 AREA 'B'

A PART OF PARCEL 2021-85 AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 18797, PAGE 373, BEING A PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF ANKENY, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL 2021-85;THENCE SOUTH 89°37'07" WEST ALONG THE SOUTH LINE OF SAID PARCEL 2021-85, A DISTANCE OF 1327.20 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 2021-85; THENCE NORTH 01°16'59" WEST ALONG THE WEST LINE OF SAID PARCEL 2021-85, A DISTANCE OF 1083.48 FEET; THENCE SOUTH 67°08'12" EAST, 1454.75 FEET TO THE EAST LINE OF SAID PARCEL 2021-85; THENCE SOUTH 01°14'05" EAST ALONG SAID EAST LINE, 509.28 FEET TO THE POINT OF BEGINNING AND CONTAINING 24.27 ACRES (1,057,061 SQUARE FEET).

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

PUD

A PART OF PARCEL 2021-85 AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 18797, PAGE 373, BEING A PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF ANKENY, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID PARCEL 2021-85; THENCE NORTH 01°14'06" WEST ALONG THE EAST LINE OF SAID PARCEL 2021-85, A DISTANCE OF 509.28 FEET TO THE POINT OF BEGINNING; THENCE NORTH 67°08'12" WEST, 1454.75 FEET TO THE WEST LINE OF SAID PARCEL 2021-85; THENCE NORTH 1°16'59" WEST ALONG SAID WEST LINE, 3.00 FEET; THENCE NORTH 22°51'48" EAST, 314.10 FEET; THENCE NORTHEASTERLY ALONG A CURVE CONCAVE NORTHWESTERLY WHOSE RADIUS IS 800.00 FEET, WHOSE ARC LENGTH IS 156.97 FEET AND WHOSE CHORD BEARS NORTH 17°14'32" EAST, 156.72 FEET; THENCE SOUTH 79°32'56" EAST, 57.67 FEET; THENCE EASTERLY ALONG A CURVE CONCAVE NORTHERLY WHOSE RADIUS IS 650.00 FEET, WHOSE ARC LENGTH IS 129.50 FEET AND WHOSE CHORD BEARS SOUTH 85°15'23" EAST, 129.28 FEET; THENCE NORTH 01°14'05" WEST, 1434.85 FEET; THENCE SOUTH 88°45'55" WEST, 165.00 FEET;

THENCE NORTH 01°14'05" WEST, 198.86 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF NW 54TH STREET; THENCE SOUTH 89°53'59" EAST ALONG SAID SOUTHERLY RIGHT OF WAY LINE, 822.22 FEET TO THE NORTHEAST CORNER OF SAID PARCEL 2021-85; THENCE SOUTH 01°14'05" EAST ALONG THE EASTERLY LINE OF SAID PARCEL 2021-85, A DISTANCE OF 492.00 FEET; THENCE NORTH 88°45'55" EAST CONTINUING ALONG SAID EASTERLY LINE, 308.00 FEET; THENCE SOUTH 01°14'05" EAST CONTINUING ALONG SAID EASTERLY LINE, 2129.75 FEET TO THE POINT OF BEGINNING AND CONTAINING 53.99 ACRES (2,351,778 SQUARE FEET).

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

LAYMAN'S DESCRIPTION:

Approximately 91.98 acres (+/-) of land located along the south side of NW 54th Street and one-half mile east of NW Irvinedale Drive

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ANKENY, IOWA:

Section 1. That Chapter 192 of the Municipal Code of the City of Ankeny, Iowa, is hereby amended by rezoning the above described property owned by Hope K. Farms, LLC, from the current R-1, One-Family Residence District to R-2, One-Family and Two-Family Residence District and PUD, Planned Unit Development.

Section 2. That all ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed; and

Section 3. That this ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED at Ankeny Iowa, this 5th, day of December, 2022.

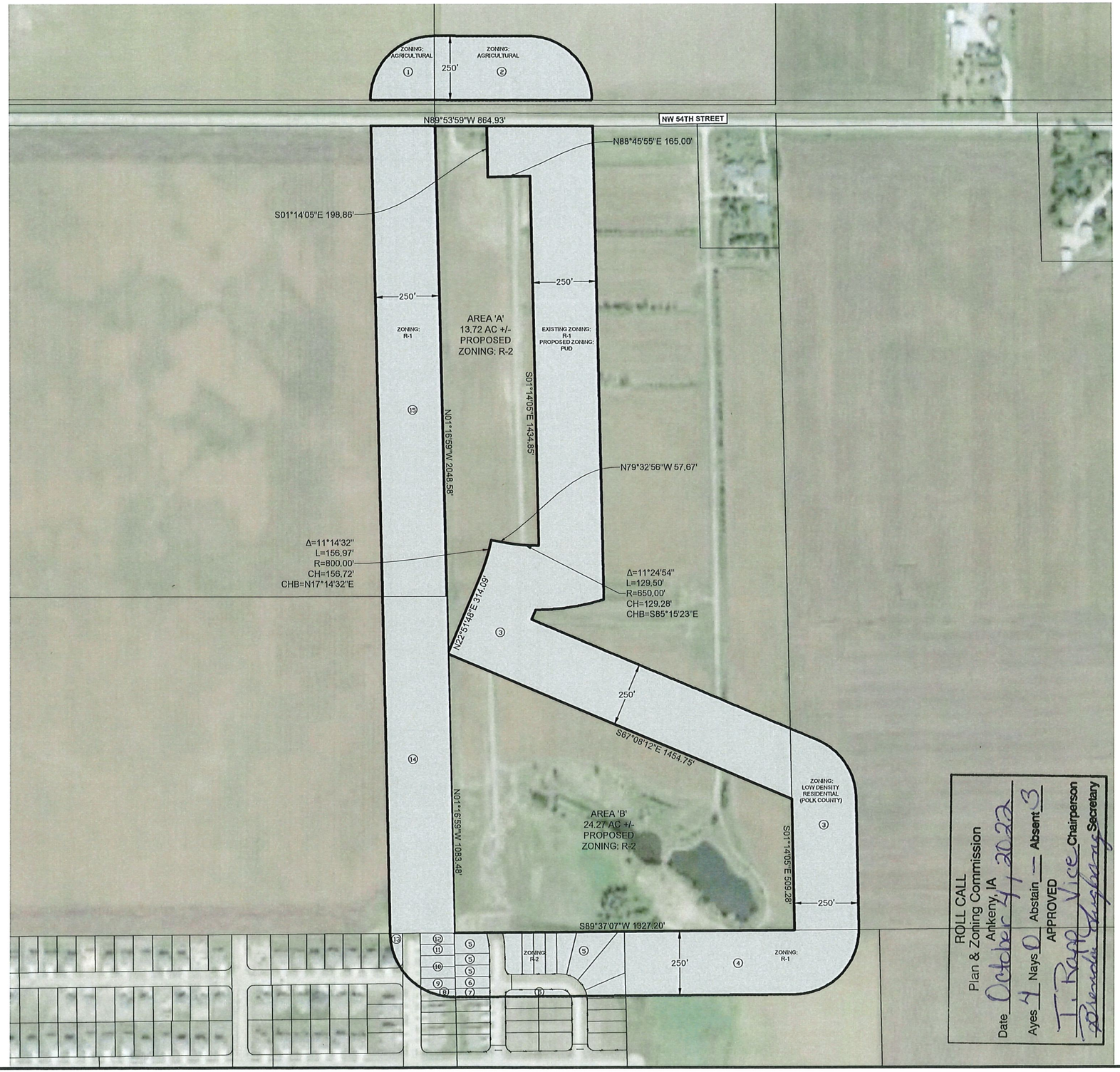
_____
Mark E. Holm, Mayor

ATTEST:

_____
Michelle Yuska, City Clerk

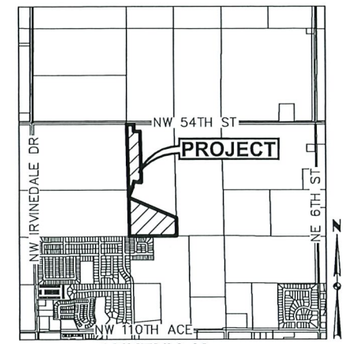
PUBLISHED IN THE
DES MOINES REGISTER
ON THE ____DAY OF _____, 2022

1st Con _____ (P. Hrg.)
2nd Con _____
3rd Con _____



ROLL CALL
Plan & Zoning Commission
Ankeny, IA
Date October 4, 2022
Ayes 4 Nays 0 Abstain — Absent 3
APPROVED
T. Rapp Vice Chairperson
Brenda Hughes Secretary

VICINITY MAP



ANKENY, IA

OWNER / APPLICANT

HOPE K. FARMS LLC
CONTACT: REZA KARGARZADEH
4500 WESTOWN PARKWAY, SUITE #277
WEST DES MOINES, IA 50266
PHONE: (515) 381-3925
EMAIL: RKARGARZ@EPCMFG.COM

ZONING

EXISTING: R-1: ONE-FAMILY RESIDENCE DISTRICT

PROPOSED: R-2: ONE-FAMILY AND TWO-FAMILY RESIDENCE DISTRICT

ADJACENT OWNERSHIP

OWNER	ACRES	PERCENT	CONSENTING
1. HARMON FARMS LTD	1.13 AC.	2.21%	
2. MOECKLY FAMILY FARM LLC	3.22 AC.	6.30%	X
3. HOPE K FARMS LLC	24.88 AC.	48.69%	X
4. CITY OF ANKENY*	4.92 AC.	–	
5. DR HORTON – IOWA LLC	2.78 AC.	5.44%	X
6. LYNNE & DONALD ROBERTS	0.14 AC.	0.27%	
7. RUSSELL & SHIRLEY SLUITER	0.10 AC.	0.20%	
8. SHERELL STEPHENS	0.06 AC.	0.12%	
9. AMY PIERCE	0.14 AC.	0.27%	
10. CLASSIC HOLDINGS LLC	0.27 AC.	0.53%	
11. STEVEN & COLETTE WALL	0.14 AC.	0.27%	
12. TAMELIA & MICHAEL CARR	0.13 AC.	0.25%	
13. DANIEL & ABIGAIL BUCHEIT	0.11 AC.	0.22%	
14. JOHN FERRIER & APRIL ELLIS	7.51 AC.	14.70%	
15. EDWARD FERRIER & ANNETTE VOEGTLIN	10.49 AC.	20.53%	
*(51.10 AC.)	56.02 AC.	100%	60.43%

*PROPERTY OWNED BY THE CITY OF ANKENY IS NOT INCLUDED IN THE AREA PERCENTAGES.

AREA 'A' REZONING DESCRIPTION

A PART OF PARCEL 2021-85 AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 18797, PAGE 373, BEING A PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF ANKENY, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL 2021-85; THENCE SOUTH 89°53'59" EAST ALONG THE NORTH LINE OF SAID PARCEL 2021-85, A DISTANCE OF 199.75 FEET; THENCE SOUTH 01°14'05" EAST, 198.86 FEET; THENCE NORTH 88°45'55" EAST, 165.00 FEET; THENCE SOUTH 01°14'05" EAST, 1434.85 FEET; THENCE WESTERLY ALONG A CURVE CONCAVE NORTHERLY WHOSE RADIUS IS 650.00 FEET, WHOSE ARC LENGTH IS 129.50 FEET AND WHOSE CHORD BEARS NORTH 85°15'23" WEST, 129.28 FEET; THENCE NORTH 79°32'56" WEST, 57.67 FEET; THENCE SOUTHWESTERLY ALONG A CURVE CONCAVE NORTHWESTERLY WHOSE RADIUS IS 800.00 FEET, WHOSE ARC LENGTH IS 156.97 FEET AND WHOSE CHORD BEARS SOUTH 17°14'32" WEST, 156.72 FEET; THENCE SOUTH 22°51'48" WEST, 314.09 FEET TO THE WEST LINE OF SAID PARCEL 2021-85; THENCE NORTH 01°16'59" WEST ALONG SAID WEST LINE, 2048.58 FEET TO THE POINT OF BEGINNING AND CONTAINING 13.72 ACRES (597,782 SQUARE FEET).

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

AREA 'B' REZONING DESCRIPTION

A PART OF PARCEL 2021-85 AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 18797, PAGE 373, BEING A PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF ANKENY, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL 2021-85; THENCE SOUTH 89°37'07" WEST ALONG THE SOUTH LINE OF SAID PARCEL 2021-85, A DISTANCE OF 1327.20 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 2021-85; THENCE NORTH 01°16'59" WEST ALONG THE WEST LINE OF SAID PARCEL 2021-85, A DISTANCE OF 1083.48 FEET; THENCE SOUTH 67°08'12" EAST, 1454.75 FEET TO THE EAST LINE OF SAID PARCEL 2021-85; THENCE SOUTH 01°14'05" EAST ALONG SAID EAST LINE, 509.28 FEET TO THE POINT OF BEGINNING AND CONTAINING 24.27 ACRES (1,057,061 SQUARE FEET).

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

N

SCALE
0' 100' 200' 400'

REVISIONS	DATE
4TH SUBMITTAL	09/22/2022
3RD SUBMITTAL	09/09/2022
2ND SUBMITTAL	08/18/2022
1ST SUBMITTAL	08/30/2022

4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
PHONE: (515) 369-4400

ENGINEER: JMM
TECH: CWO

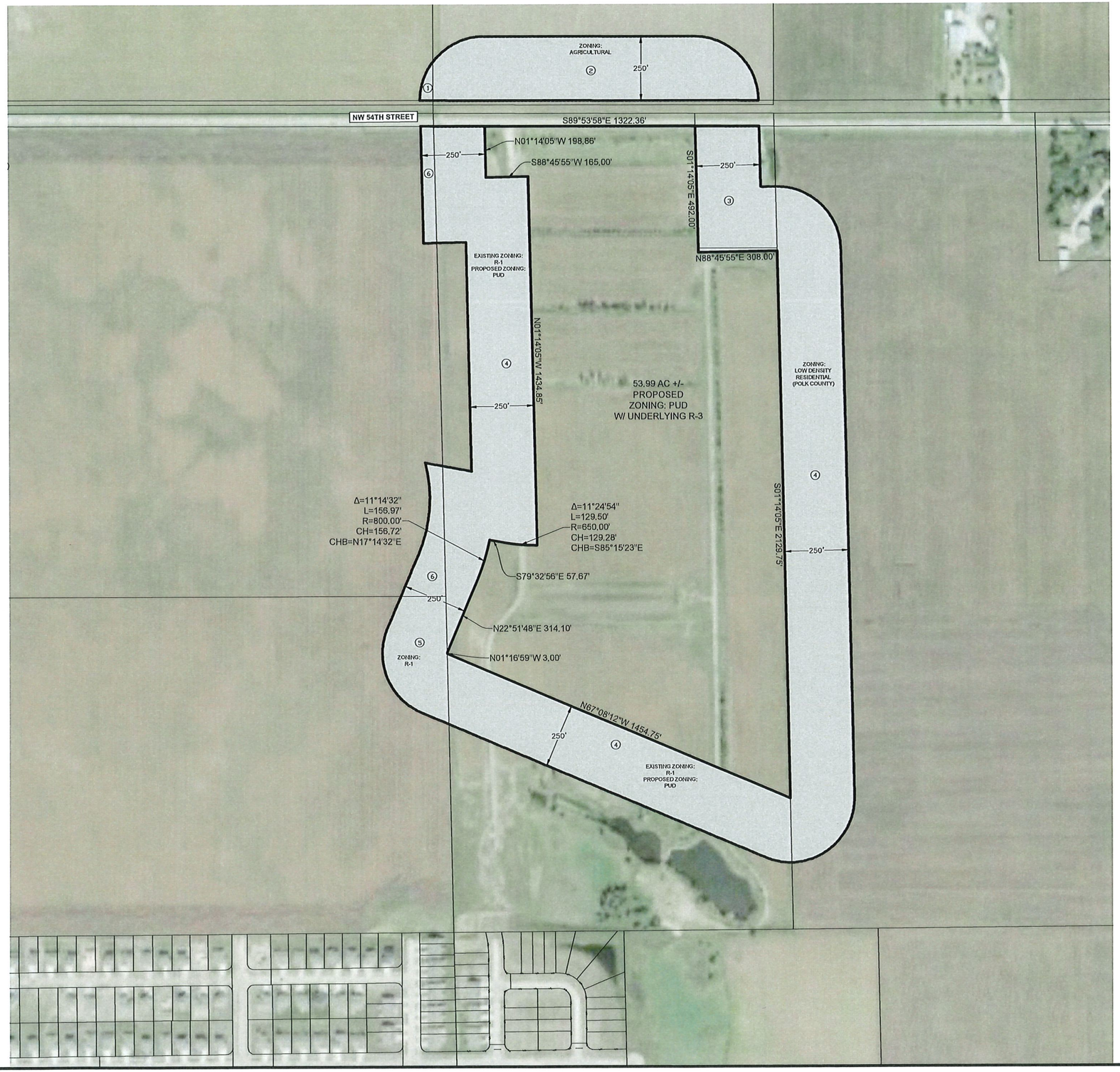
CIVIL DESIGN ADVANTAGE
ANKENY, IOWA

HOPE CREST - R-2
REZONING EXHIBIT

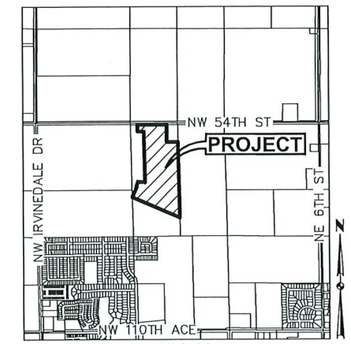
1/1

2202.133

FILE: H:\2022\2202133\DWG\REZONING\2202133-REZONING EXHIBIT R-2.DWG
FILE DATE: 9/22/22
PLOTTED BY: JOSHUA STONEBURG
DATE PLOTTED: 9/22/2022 9:48 AM
COMMENTS: TCX-
ENC



VICINITY MAP



ANKENY, IA

OWNER / APPLICANT

HOPE K. FARMS LLC
CONTACT: REZA KARGARZADEH
4500 WESTOWN PARKWAY, SUITE #277
WEST DES MOINES, IA 50266
PHONE: (515) 381-3925
EMAIL: RKARGARZ@EPCMFG.COM

ZONING

EXISTING: R-1: ONE-FAMILY RESIDENCE DISTRICT

PROPOSED: PUD: PLANNED UNIT DEVELOPMENT W/ UNDERLYING R-3

ADJACENT OWNERSHIP

OWNER	ACRES	PERCENT	CONSENTING
1. HARMON FARMS LTD	0.12 AC.	0.25%	
2. MOECKLY FAMILY FARM LLC	6.85 AC.	14.21%	X
3. DEBORAH & ROBERT TERRELL	3.14 AC.	6.52%	X
4. HOPE K FARMS LLC	34.23 AC.	71.03%	X
5. JOHN FERRIER & APRIL ELLIS	2.30 AC.	4.77%	
6. EDWARD FERRIER & ANNETTE VOEGTLIN	1.55 AC.	3.22%	
	48.19 AC.	100%	91.76%

REZONING DESCRIPTION

A PART OF PARCEL 2021-85 AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 18797, PAGE 373, BEING A PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 80 NORTH, RANGE 24 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF ANKENY, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID PARCEL 2021-85; THENCE NORTH 01°14'06" WEST ALONG THE EAST LINE OF SAID PARCEL 2021-85, A DISTANCE OF 509.28 FEET TO THE POINT OF BEGINNING; THENCE NORTH 67°08'12" WEST, 1454.75 FEET TO THE WEST LINE OF SAID PARCEL 2021-85; THENCE NORTH 1°16'59" WEST ALONG SAID WEST LINE, 3.00 FEET; THENCE NORTH 22°51'48" EAST, 314.10 FEET; THENCE NORTHEASTERLY ALONG A CURVE CONCAVE NORTHWESTERLY WHOSE RADIUS IS 800.00 FEET, WHOSE ARC LENGTH IS 156.97 FEET AND WHOSE CHORD BEARS NORTH 17°14'32" EAST, 156.72 FEET; THENCE SOUTH 79°32'56" EAST, 57.67 FEET; THENCE EASTERLY ALONG A CURVE CONCAVE NORTHERLY WHOSE RADIUS IS 650.00 FEET, WHOSE ARC LENGTH IS 129.50 FEET AND WHOSE CHORD BEARS SOUTH 85°15'23" EAST, 129.28 FEET; THENCE NORTH 01°14'05" WEST, 1434.85 FEET; THENCE SOUTH 88°45'55" WEST, 165.00 FEET; THENCE NORTH 01°14'05" WEST, 198.86 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF NW 54TH STREET; THENCE SOUTH 89°53'59" EAST ALONG SAID SOUTHERLY RIGHT OF WAY LINE, 822.22 FEET TO THE NORTHEAST CORNER OF SAID PARCEL 2021-85; THENCE SOUTH 01°14'05" EAST ALONG THE EASTERLY LINE OF SAID PARCEL 2021-85, A DISTANCE OF 492.00 FEET; THENCE NORTH 88°45'55" EAST CONTINUING ALONG SAID EASTERLY LINE, 308.00 FEET; THENCE SOUTH 01°14'05" EAST CONTINUING ALONG SAID EASTERLY LINE, 2129.75 FEET TO THE POINT OF BEGINNING AND CONTAINING 53.99 ACRES (2,351,778 SQUARE FEET).

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

ROLL CALL
Plan & Zoning Commission
Ankeny, IA
Date October 4, 2022
Ayes 4 Nays 0 Abstain — Absent 3
APPROVED
T. Rupe, Vice Chairperson
Brenda Guyhemy Secretary

N

SCALE
0' 100' 200' 400'

REVISIONS	DATE
4TH SUBMITTAL	09/22/2022
3RD SUBMITTAL	09/09/2022
2ND SUBMITTAL	08/18/2022
1ST SUBMITTAL	06/30/2022

4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
PHONE: (515) 369-4400

ENGINEER: JMM | TECH: CWO

CIVIL DESIGN ADVANTAGE
ANKENY, IOWA

HOPE CREST - PUD
REZONING EXHIBIT

1/1

2202.133

FILE: H:\2022\2202133\DWG\REZONING\2202133-REZONING EXHIBIT PUD.DWG
FILE DATE: 9/22/22 DATE PLOTTED: 9/22/2022 9:32 AM COMMENT: PHD
PLOTTED BY: JEREMIAH STANBROUGH TITLE:

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:
City Clerk

COUNCIL GOAL:

ACTION REQUESTED:
Resolution

LEGAL:
Item Reviewed by Legal Counsel

SUBJECT:

Proposed NW Northlawn Area Utility Improvements - Phase 2 (PH 2022-71)

EXECUTIVE SUMMARY:

The NW Northlawn Area Utility Improvements – Phase 2 project includes the replacement of PCC street pavement, sanitary sewer, water main, and storm sewer located on NW Scott Street from NW 2nd Street to approximately 600 feet north of NW 4th Street in the Northlawn neighborhood in the City of Ankeny.

The improvements include approximately 3,500 SY of 8” thick PCC street pavement, 250 SY of 7” thick PCC street pavement, 1,100 LF of sanitary sewer, 1,200 LF of water main, 1,800 LF of storm sewer, 2,000 LF of footing drain collector, Class 10 excavation, subgrade preparation, modified subbase, and removal and replacement of streets, driveways, and sidewalks. Other associated improvements include temporary water main, temporary sidewalk, temporary traffic control, erosion control, temporary surface restoration, and miscellaneous associated work necessary to complete the project.

The bid opening for this project was held on Tuesday, November 29, 2022. Four (4) bids were received as follows:

1. On-Track Construction, LLC $ 2,027,500.00

2. Reilly Construction Co. Inc.. $ 2,032,500.00

4. Absolute Concrete Construction, Inc. $ 2,069,545.50

5. Rognes Corp $ 2,354,698.00

The Engineer's Estimate for the project was $ 1,694,000.00. The bids ranged from approximately 20% above to 39% above the estimate. On-Track Construction, LLC has completed similar underground utility projects for the City of Ankeny in the past and they have the technical experience to complete this project. The Public Works Department recommends awarding the NW Northlawn Area Utility Improvements - Phase 2 project to On-Track Construction, LLC of Nevada, Iowa.

Pending project approval and award by the City Council, the contractor will be required to start the project no earlier than March 20, 2023 and no later than April 17, 2023.

The Contractor shall substantially complete the overall project in 140 working days. Substantial completion for the overall project shall be defined as all utility, grading, and pavement construction completed, with the new streets, driveways, and sidewalks fully open to traffic. The Contractor shall fully complete the overall project in 10 working days commencing on a mutually agreed upon date following substantial completion of the overall project. Full completion for the overall project shall be defined as all work including temporary surface restoration and punch list items completed, and all improvements ready for final acceptance.

FISCAL IMPACT: **Yes**

This project is included in the current Capital Improvement Program with construction scheduled for 2023.

CITY MANAGER'S RECOMMENDATIONS:

It is recommended that the Council take the following action:

1. Hold a hearing on the proposed Contract Documents (plans, specifications, and form of contract), and estimate of cost ($1,694,000.00), and enhancement of payment.

2. Approve Resolution, adopting said plans, specifications, form of contract, estimated cost, and enhancement of payment for the NW Northlawn Area Utility Improvements - Phase 2 project.

3. Receive and file the report of bids received on November 29, 2022.

4. Approve Resolution, making award of construction contract to On-Track Construction, LLC of Nevada, Iowa.

5. Approve Resolution, approving contract and bonds with On-Track Construction, LLC in the amount of $ 2,027,500.00.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

November 7, 2022: The City Council approved a Resolution ordering construction and setting the bid opening date as November 29, 2022, and setting the public hearing date as December 5, 2022.

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

Action: Consider motion to adopt 1) RESOLUTION adopting plans, specifications, form of contract, estimate of cost $1,694,000.00 and enhancement of payment; 2) receive and file report of bids received November 29, 2022; 3) adopt RESOLUTION making award of construction contract with On-Track Construction, LLC in the amount of $2,027,500.00; and 4) adopt RESOLUTION approving contract and bonds with On-Track Construction, LLC in the amount of $2,027,500.00.

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
RES - plans, specs
Bid Sheet
Bid Tab
RES - making award
RES - approving contract

Council Member _____ introduced the following Resolution entitled "RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, ESTIMATE OF COST AND ENHANCEMENT OF PAYMENT FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2", and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, ESTIMATE OF COST AND ENHANCEMENT OF PAYMENT FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2

WHEREAS, on the **7th** day of **November**, 2022, plans, specifications, form of contract, estimate of cost and enhancement of payment were filed with the Clerk for the construction of certain public improvements described in general as the NW Northlawn Area Utility Improvements - Phase 2; and

WHEREAS, notice of hearing on plans, specifications, form of contract, estimate of cost and enhancement of payment for the public improvements was published as required by law.

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

Section 1. That the plans, specifications, form of contract, estimate of cost and enhancement of payment are hereby approved as the plans, specifications, form of contract, estimate of cost and enhancement of payment for the public improvements, as described in the preamble of this Resolution.

Section 2. If the Contractor achieves substantial completion of the overall project on or before September 23, 2023, an enhancement of payment in the amount of Forty Thousand Dollars ($40,000) will be issued to the Contractor.

PASSED AND APPROVED this 5th day of December, 2022.

_____
Mayor

ATTEST:

_____
City Clerk

REC'D & FILED
BY CITY COUNCIL
12-5-22

city of Ankeny
bringing it all together

BID LETTING **10:30 A.M.** **NOVEMBER 29, 2022**

NW NORTHLAWN AREA UTILITY IMPROVEMENTS – PHASE 2

The purpose of this meeting is to receive, open and tabulate bids for construction of the NW Northlawn Area Utility Improvements – Phase 2 project in accordance with the Plans and Specifications prepared by Snyder & Associates.

Mark Mueller, Public Works Director

Project Estimate of Cost $ 1,694,000

Bid Bond (10%)	Bidder/Address	Bid Amount	Addenda (none) Acknowledged
1) ✓	On Track Construction, LLC 1435 West F Ave PO Box 524 Nevada Iowa 50201	2,027,500.00	
2) ✓	Rognes Corp 1609 N. Ankeny Blvd Ste 210 Ankeny IA 50023	2,354,698.00	
3) ✓	Reilly Construction Co Inc PO Box 99, 110 Main Street Ossian, IA 52161	2,032,500.00	
4) ✓	Absolute Concrete Construction 7800 Burr Oak Blvd Granger IA 50109	2,069,545.50	
5)			
6)			

*Apparent Low Bidder

Bid Bond (10%)	Bidder/Address	Bid Amount	Addenda (none) Acknowledged
7) ____	_____	_____	_____
8) ____	_____	_____	_____
9) ____	_____	_____	_____
10) ____	_____	_____	_____
11) ____	_____	_____	_____
12) ____	_____	_____	_____
13) ____	_____	_____	_____

*Apparent Low Bidder

Bids will be reviewed and further action taken by the City Council at their next regular meeting of December 5, 2022 at 5:30 P.M.

Mark Mueller

Mark Mueller, Public Works Director

ATTEST:

Michelle Yuska

Michelle Yuska, City Clerk

TABULATION OF BIDS
NW Northlawn Area Utility Improvements - Phase 2
City of Ankeny
Project No.: 119.0975.01B
Bid Date/Time: November 29, 2022 at 10:30 AM

						1		2		3		4	
				ENGINEER'S ESTIMATE		ON TRACK CONSTRUCTION, LLC NEVADA, IA		REILLY CONSTRUCTION CO. INC. OSSIAN, IA		ABSOLUTE CONCRETE CONSTRUCTION, INC., GRANGER, IA		ROGNES CORP ANKENY, IA	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	EARTHWORK												
2.1	Clearing and Grubbing	LS	1	$ 10,000.00	$ 10,000.00	$ 15,000.00	$ 15,000.00	$ 20,000.00	$ 20,000.00	$ 10,000.00	$ 10,000.00	$ 15,000.00	$ 15,000.00
2.2	Topsoil, Off-site	CY	290	$ 25.00	$ 7,250.00	$ 30.00	$ 8,700.00	$ 150.00	$ 43,500.00	$ 62.00	$ 17,980.00	$ 62.00	$ 17,980.00
2.3	Excavation, Class 10	CY	1045	$ 20.00	$ 20,900.00	$ 25.00	$ 26,125.00	$ 70.00	$ 73,150.00	$ 23.00	$ 24,035.00	$ 25.00	$ 26,125.00
2.4	Subgrade Preparation, 6" Depth	CY	4620	$ 4.00	$ 18,480.00	$ 2.50	$ 11,550.00	$ 8.00	$ 36,960.00	$ 4.00	$ 18,480.00	$ 3.00	$ 13,860.00
2.5	Subgrade Treatment, Geogrid, Triangular	CY	460	$ 10.00	$ 4,600.00	$ 6.00	$ 2,760.00	$ 7.00	$ 3,220.00	$ 6.00	$ 2,760.00	$ 6.00	$ 2,760.00
2.6	Subbase, Modified, 6" Depth (Virgin Aggregate)	CY	4480	$ 15.00	$ 67,200.00	$ 14.00	$ 62,720.00	$ 15.00	$ 67,200.00	$ 15.00	$ 67,200.00	$ 14.00	$ 62,720.00
2.7	Removal of Structure, Wood Shed, 10' x 6'	CY	1	$ 1,500.00	$ 1,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,100.00	$ 2,100.00
2.8	Compaction Testing	SY	1	$ 5,000.00	$ 5,000.00	$ 3,500.00	$ 3,500.00	$ 2,800.00	$ 2,800.00	$ 2,500.00	$ 2,500.00	$ 5,000.00	$ 5,000.00
	TRENCH EXCAVATION AND BACKFILL												
3.1	Trench Compaction Testing	LS	1	$ 10,000.00	$ 10,000.00	$ 3,500.00	$ 3,500.00	$ 2,800.00	$ 2,800.00	$ 3,500.00	$ 3,500.00	$ 7,500.00	$ 7,500.00
	SEWERS AND DRAINS												
4.1	Sanitary Sewer Gravity Main, Trenched, Truss PVC, 8" Diameter	LF	1100	$ 90.00	$ 99,000.00	$ 155.00	$ 170,500.00	$ 190.00	$ 209,000.00	$ 100.00	$ 110,000.00	$ 322.00	$ 354,200.00
4.2	Sanitary Sewer Service Stub, PVC, 4" Diameter	LF	430	$ 70.00	$ 30,100.00	$ 115.00	$ 49,450.00	$ 130.00	$ 55,900.00	$ 90.00	$ 38,700.00	$ 150.00	$ 64,500.00
4.3	Removal of Sanitary Sewer, Less than or equal to 36" Diameter	LF	775	$ 20.00	$ 15,500.00	$ 27.00	$ 20,925.00	$ 20.00	$ 15,500.00	$ 35.00	$ 27,125.00	$ 35.00	$ 27,125.00
4.4	Sanitary Sewer Cleanout, Temporary (Type 1)	EA	2	$ 3,500.00	$ 7,000.00	$ 2,550.00	$ 5,100.00	$ 3,250.00	$ 6,500.00	$ 3,400.00	$ 6,800.00	$ 3,000.00	$ 6,000.00
4.5	Sanitary Sewer Cleanout, Temporary (Type 2)	EA	1	$ 2,500.00	$ 2,500.00	$ 2,150.00	$ 2,150.00	$ 2,250.00	$ 2,250.00	$ 2,500.00	$ 2,500.00	$ 2,700.00	$ 2,700.00
4.6	Sanitary Sewer Abandonment, Fill and Plug	LF	300	$ 20.00	$ 6,000.00	$ 30.00	$ 9,000.00	$ 15.00	$ 4,500.00	$ 19.00	$ 5,700.00	$ 20.00	$ 6,000.00
4.7	Storm Sewer, Trenched, Class III RCP, 15" Diameter (Cl R-2 Bed)	LF	462	$ 90.00	$ 41,580.00	$ 130.00	$ 60,060.00	$ 85.00	$ 39,270.00	$ 84.00	$ 38,808.00	$ 170.00	$ 78,540.00
4.8	Storm Sewer, Trenched, Class III RCP, 18" Diameter (Cl R-2 Bed)	LF	66	$ 100.00	$ 6,600.00	$ 132.00	$ 8,712.00	$ 90.00	$ 5,940.00	$ 96.00	$ 6,336.00	$ 172.00	$ 11,352.00
4.9	Storm Sewer, Trenched, Class III RCP, 24" Diameter (Cl R-2 Bed)	LF	36	$ 120.00	$ 4,320.00	$ 165.00	$ 5,940.00	$ 110.00	$ 3,960.00	$ 121.00	$ 4,356.00	$ 185.00	$ 6,660.00
4.10	Storm Sewer, Trenched, Class III RCP, 30" Diameter (Cl R-2 Bed)	LF	280	$ 150.00	$ 42,000.00	$ 180.00	$ 50,400.00	$ 135.00	$ 37,800.00	$ 152.00	$ 42,560.00	$ 225.00	$ 63,000.00
4.11	Storm Sewer, Trenched, Class III RCP, 36" Diameter (Cl R-2 Bed)	LF	478	$ 175.00	$ 83,650.00	$ 220.00	$ 105,160.00	$ 160.00	$ 76,480.00	$ 200.00	$ 95,600.00	$ 268.00	$ 128,104.00
4.12	Storm Sewer, Trenched, Class III RCP, 42" Diameter (Cl R-2 Bed)	LF	8	$ 225.00	$ 1,800.00	$ 430.00	$ 3,440.00	$ 350.00	$ 2,800.00	$ 300.00	$ 2,400.00	$ 430.00	$ 3,440.00
4.13	Storm Sewer, Trenched, A-2000 PVC, 36" Diameter	LF	168	$ 250.00	$ 42,000.00	$ 460.00	$ 77,280.00	$ 400.00	$ 67,200.00	$ 360.00	$ 60,480.00	$ 455.00	$ 76,440.00
4.14	Removal of Storm Sewer, Less than or equal to 36" Diameter	LF	281	$ 25.00	$ 7,025.00	$ 28.00	$ 7,868.00	$ 15.00	$ 4,215.00	$ 35.00	$ 9,835.00	$ 50.00	$ 14,050.00
4.15	Storm Sewer Abandonment, Fill and Plug	LF	217	$ 25.00	$ 5,425.00	$ 60.00	$ 13,020.00	$ 25.00	$ 5,425.00	$ 25.00	$ 5,425.00	$ 30.00	$ 6,510.00
4.16	Pipe Apron, RCP, 42" Diameter	EA	1	$ 3,000.00	$ 3,000.00	$ 2,450.00	$ 2,450.00	$ 3,500.00	$ 3,500.00	$ 4,300.00	$ 4,300.00	$ 3,200.00	$ 3,200.00
4.17	Footing for Concrete Pipe Apron, RCP, 42" Diameter	EA	1	$ 500.00	$ 500.00	$ 850.00	$ 850.00	$ 750.00	$ 750.00	$ 2,200.00	$ 2,200.00	$ 900.00	$ 900.00
4.18	Pipe Apron Guard, RCP, 42" Diameter	EA	1	$ 500.00	$ 500.00	$ 2,100.00	$ 2,100.00	$ 2,000.00	$ 2,000.00	$ 2,700.00	$ 2,700.00	$ 2,100.00	$ 2,100.00
4.19	Footing Drain Collector/Subdrain, Corrugated PVC, 8" Diameter	LF	2000	$ 35.00	$ 70,000.00	$ 50.00	$ 100,000.00	$ 38.00	$ 76,000.00	$ 45.00	$ 90,000.00	$ 45.00	$ 90,000.00
4.20	Footing Drain Cleanout, Type B, 24" Diameter	EA	2	$ 2,500.00	$ 5,000.00	$ 765.00	$ 1,530.00	$ 2,250.00	$ 4,500.00	$ 3,300.00	$ 6,600.00	$ 1,050.00	$ 2,100.00
4.21	Footing Drain Outlet into Structure, 8" Diameter	EA	19	$ 500.00	$ 9,500.00	$ 575.00	$ 10,925.00	$ 500.00	$ 9,500.00	$ 415.00	$ 7,885.00	$ 875.00	$ 16,625.00
4.22	Storm Sewer Service Stub, PVC, 1.5" Diameter	LF	210	$ 60.00	$ 12,600.00	$ 200.00	$ 42,000.00	$ 65.00	$ 13,650.00	$ 55.00	$ 11,550.00	$ 120.00	$ 25,200.00
	WATER MAIN AND APPURTENANCES												
5.1	Water Main, Temporary, PEX, 2" Diameter	LF	1100	$ 20.00	$ 22,000.00	$ 41.00	$ 45,100.00	$ 40.00	$ 44,000.00	$ 65.00	$ 71,500.00	$ 20.00	$ 22,000.00
5.2	Water Main, Trenched, PVC, 4" Diameter	LF	30	$ 100.00	$ 3,000.00	$ 94.00	$ 2,820.00	$ 150.00	$ 4,500.00	$ 175.00	$ 5,250.00	$ 165.00	$ 4,950.00
5.3	Water Main, Trenched, PVC, 6" Diameter	LF	20	$ 100.00	$ 2,000.00	$ 98.00	$ 1,960.00	$ 150.00	$ 3,000.00	$ 110.00	$ 2,200.00	$ 170.00	$ 3,400.00
5.4	Water Main, Trenched, PVC, 8" Diameter	LF	1150	$ 75.00	$ 86,250.00	$ 84.00	$ 96,600.00	$ 110.00	$ 126,500.00	$ 65.00	$ 74,750.00	$ 130.00	$ 149,500.00
5.5	Fitting, 22.50 Degree Bend, 4"	EA	4	$ 1,000.00	$ 4,000.00	$ 1,215.00	$ 4,860.00	$ 550.00	$ 2,200.00	$ 815.00	$ 3,260.00	$ 725.00	$ 2,900.00
5.6	Fitting, 22.50 Degree Bend, 6"	EA	2	$ 1,500.00	$ 3,000.00	$ 1,315.00	$ 2,630.00	$ 650.00	$ 1,300.00	$ 915.00	$ 1,830.00	$ 775.00	$ 1,550.00
5.7	Fitting, 22.50 Degree Bend, 8"	EA	2	$ 2,000.00	$ 4,000.00	$ 1,455.00	$ 2,910.00	$ 750.00	$ 1,500.00	$ 1,000.00	$ 2,000.00	$ 1,025.00	$ 2,050.00
5.8	Fitting, 8" x 8" Tee	EA	2	$ 2,000.00	$ 4,000.00	$ 1,705.00	$ 3,410.00	$ 1,000.00	$ 2,000.00	$ 1,200.00	$ 2,400.00	$ 1,200.00	$ 2,400.00
5.9	Fitting, 8" x 4" Reducer	EA	2	$ 1,500.00	$ 3,000.00	$ 1,020.00	$ 2,040.00	$ 500.00	$ 1,000.00	$ 675.00	$ 1,350.00	$ 600.00	$ 1,200.00
5.10	Fitting, 8" x 6" Reducer	EA	1	$ 1,500.00	$ 1,500.00	$ 1,035.00	$ 1,035.00	$ 500.00	$ 500.00	$ 700.00	$ 700.00	$ 615.00	$ 615.00
5.11	Water Service, Polyethylene, 0.75" Diameter, Near Side	EA	12	$ 1,500.00	$ 18,000.00	$ 2,445.00	$ 29,340.00	$ 1,185.00	$ 14,220.00	$ 3,100.00	$ 37,200.00	$ 2,350.00	$ 28,200.00
5.12	Water Service, Polyethylene, 0.75" Diameter, Far Side	EA	2	$ 2,500.00	$ 5,000.00	$ 3,020.00	$ 6,040.00	$ 1,195.00	$ 2,390.00	$ 5,000.00	$ 10,000.00	$ 2,750.00	$ 5,500.00
5.13	Gate Valve, 8"	EA	4	$ 2,500.00	$ 10,000.00	$ 2,765.00	$ 11,060.00	$ 2,375.00	$ 9,500.00	$ 3,000.00	$ 12,000.00	$ 2,400.00	$ 9,600.00
5.14	Fire Hydrant Assembly, Alternate	EA	3	$ 6,000.00	$ 18,000.00	$ 7,000.00	$ 21,000.00	$ 7,600.00	$ 22,800.00	$ 9,500.00	$ 28,500.00	$ 7,400.00	$ 22,200.00
5.15	Fire Hydrant Assembly Removal	EA	3	$ 1,000.00	$ 3,000.00	$ 1,800.00	$ 5,400.00	$ 1,350.00	$ 4,050.00	$ 900.00	$ 2,700.00	$ 2,300.00	$ 6,900.00
5.16	Removal of Water Main	LF	1190	$ 15.00	$ 17,850.00	$ 22.00	$ 26,180.00	$ 15.00	$ 17,850.00	$ 25.00	$ 29,750.00	$ 22.00	$ 26,180.00

TABULATION OF BIDS
NW Northlawn Area Utility Improvements - Phase 2
City of Ankeny
Project No.: 119.0975.01B
Bid Date/Time: November 29, 2022 at 10:30 AM

						1		2		3		4	
				ENGINEER'S ESTIMATE		ON TRACK CONSTRUCTION, LLC NEVADA, IA		REILLY CONSTRUCTION CO. INC. OSSIAN, IA		ABSOLUTE CONCRETE CONSTRUCTION, INC., GRANGER, IA		ROGNES CORP ANKENY, IA	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	STRUCTURES FOR SANITARY AND STORM												
6.1	Manhole, Type SW-301, 48" Diameter	EA	5	$ 6,000.00	$ 30,000.00	$ 5,640.00	$ 28,200.00	$ 6,000.00	$ 30,000.00	$ 7,000.00	$ 35,000.00	$ 8,000.00	$ 40,000.00
6.2	Manhole, Type SW-401, 60" Diameter	EA	1	$ 6,000.00	$ 6,000.00	$ 8,950.00	$ 8,950.00	$ 7,500.00	$ 7,500.00	$ 13,500.00	$ 13,500.00	$ 10,500.00	$ 10,500.00
6.3	Manhole, Type SW-401, 72" Diameter	EA	1	$ 10,000.00	$ 10,000.00	$ 9,600.00	$ 9,600.00	$ 10,000.00	$ 10,000.00	$ 14,000.00	$ 14,000.00	$ 15,200.00	$ 15,200.00
6.4	Intake Type SW-505	EA	7	$ 5,000.00	$ 35,000.00	$ 6,290.00	$ 44,030.00	$ 7,500.00	$ 52,500.00	$ 8,200.00	$ 57,400.00	$ 6,800.00	$ 47,600.00
6.5	Intake Type SW-506	EA	6	$ 8,000.00	$ 48,000.00	$ 12,145.00	$ 72,870.00	$ 9,950.00	$ 59,700.00	$ 15,500.00	$ 93,000.00	$ 10,000.00	$ 60,000.00
6.6	Intake Type SW-513, 6'x6'	EA	1	$ 7,000.00	$ 7,000.00	$ 10,350.00	$ 10,350.00	$ 9,000.00	$ 9,000.00	$ 14,000.00	$ 14,000.00	$ 9,700.00	$ 9,700.00
6.7	Manhole Adjustment, Major	EA	1	$ 3,500.00	$ 3,500.00	$ 3,150.00	$ 3,150.00	$ 3,675.00	$ 3,675.00	$ 7,500.00	$ 7,500.00	$ 2,500.00	$ 2,500.00
6.8	Remove Manhole, Sanitary	EA	4	$ 1,000.00	$ 4,000.00	$ 600.00	$ 2,400.00	$ 1,000.00	$ 4,000.00	$ 1,000.00	$ 4,000.00	$ 2,000.00	$ 8,000.00
6.9	Remove Cleanout, Storm	EA	2	$ 1,000.00	$ 2,000.00	$ 600.00	$ 1,200.00	$ 1,000.00	$ 2,000.00	$ 500.00	$ 1,000.00	$ 1,750.00	$ 3,500.00
6.10	Remove Intake, Storm	EA	3	$ 1,000.00	$ 3,000.00	$ 600.00	$ 1,800.00	$ 1,000.00	$ 3,000.00	$ 1,000.00	$ 3,000.00	$ 1,750.00	$ 5,250.00
6.11	Remove Cleanout, Sanitary	EA	2	$ 1,000.00	$ 2,000.00	$ 500.00	$ 1,000.00	$ 1,750.00	$ 3,500.00	$ 510.00	$ 1,020.00	$ 1,000.00	$ 2,000.00
	STREETS AND RELATED WORK												
7.1	Pavement, PCC, C-SUD, 8"	SY	3517	$ 85.00	$ 298,945.00	$ 88.00	$ 309,496.00	$ 90.00	$ 316,530.00	$ 86.50	$ 304,220.50	$ 80.00	$ 281,360.00
7.2	Pavement, PCC, C-SUD, 7"	SY	264	$ 75.00	$ 19,800.00	$ 56.50	$ 14,916.00	$ 60.00	$ 15,840.00	$ 75.00	$ 19,800.00	$ 54.00	$ 14,256.00
7.3	PCC Pavement Samples and Testing	LS	1	$ 5,000.00	$ 5,000.00	$ 4,850.00	$ 4,850.00	$ 5,500.00	$ 5,500.00	$ 7,500.00	$ 7,500.00	$ 5,300.00	$ 5,300.00
7.4	Removal of Sidewalk	SY	680	$ 10.00	$ 6,800.00	$ 15.00	$ 10,200.00	$ 12.00	$ 8,160.00	$ 13.00	$ 8,840.00	$ 15.00	$ 10,200.00
7.5	Removal of Driveway	SY	692	$ 10.00	$ 6,920.00	$ 15.00	$ 10,380.00	$ 12.00	$ 8,304.00	$ 12.00	$ 8,304.00	$ 15.00	$ 10,380.00
7.6	Sidewalk, PCC, 4"	SY	801	$ 55.00	$ 44,055.00	$ 46.00	$ 36,846.00	$ 50.00	$ 40,050.00	$ 59.00	$ 47,259.00	$ 45.00	$ 36,045.00
7.7	Sidewalk, PCC, 6"	SY	35	$ 100.00	$ 3,500.00	$ 182.00	$ 6,370.00	$ 205.00	$ 7,175.00	$ 85.00	$ 2,975.00	$ 180.00	$ 6,300.00
7.8	Detectable Warnings, Galvanized Steel	SF	68	$ 55.00	$ 3,740.00	$ 52.50	$ 3,570.00	$ 60.00	$ 4,080.00	$ 67.00	$ 4,556.00	$ 52.00	$ 3,536.00
7.9	Driveway, Paved, PCC, 6"	SY	719	$ 75.00	$ 53,925.00	$ 58.00	$ 41,702.00	$ 55.00	$ 39,545.00	$ 69.00	$ 49,611.00	$ 50.00	$ 35,950.00
7.10	Pavement Removal	SY	3297	$ 17.00	$ 56,049.00	$ 15.00	$ 49,455.00	$ 12.00	$ 39,564.00	$ 11.00	$ 36,267.00	$ 15.00	$ 49,455.00
	TRAFFIC CONTROL												
8.1	Temporary Traffic Control	LS	1	$ 10,000.00	$ 10,000.00	$ 8,000.00	$ 8,000.00	$ 22,000.00	$ 22,000.00	$ 15,000.00	$ 15,000.00	$ 12,500.00	$ 12,500.00
8.2	Portable Dynamic Message Signs	CDAY	10	$ 200.00	$ 2,000.00	$ 200.00	$ 2,000.00	$ 115.00	$ 1,150.00	$ 200.00	$ 2,000.00	$ 200.00	$ 2,000.00
8.3	Remove and Reinstall Type A Sign	EA	5	$ 400.00	$ 2,000.00	$ 300.00	$ 1,500.00	$ 400.00	$ 2,000.00	$ 300.00	$ 1,500.00	$ 300.00	$ 1,500.00
	SITE WORK AND LANDSCAPING												
9.1	Conventional Seeding and Fertilizing, Type 4	AC	1	$ 2,000.00	$ 2,000.00	$ 3,000.00	$ 3,000.00	$ 1,150.00	$ 1,150.00	$ 1,000.00	$ 1,000.00	$ 3,000.00	$ 3,000.00
9.2	Rip Rap, Erosion Stone, Remove and Reinstall	TON	50	$ 100.00	$ 5,000.00	$ 93.50	$ 4,675.00	$ 80.00	$ 4,000.00	$ 45.00	$ 2,250.00	$ 135.00	$ 6,750.00
9.3	Silt Fence Ditch Check	LF	50	$ 5.00	$ 250.00	$ 10.00	$ 500.00	$ 12.00	$ 600.00	$ 10.00	$ 500.00	$ 10.00	$ 500.00
9.4	Silt Fence Ditch Check, Removal	LF	50	$ 3.00	$ 150.00	$ 5.00	$ 250.00	$ 5.00	$ 250.00	$ 4.00	$ 200.00	$ 5.00	$ 250.00
9.5	Erosion Control Mulching, Hydromulching, BFM	AC	1	$ 4,000.00	$ 4,000.00	$ 3,000.00	$ 3,000.00	$ 4,500.00	$ 4,500.00	$ 4,000.00	$ 4,000.00	$ 3,000.00	$ 3,000.00
9.6	Inlet Protection Device, Rock	EA	13	$ 400.00	$ 5,200.00	$ 850.00	$ 11,050.00	$ 280.00	$ 3,640.00	$ 250.00	$ 3,250.00	$ 400.00	$ 5,200.00
9.7	Inlet Protection Device, Drop In & Removal	EA	28	$ 175.00	$ 4,900.00	$ 125.00	$ 3,500.00	$ 225.00	$ 6,300.00	$ 195.00	$ 5,460.00	$ 125.00	$ 3,500.00
9.8	Inlet Protection Device, Maintenance	EA	56	$ 50.00	$ 2,800.00	$ 25.00	$ 1,400.00	$ 30.00	$ 1,680.00	$ 25.00	$ 1,400.00	$ 25.00	$ 1,400.00
9.9	Removal of Fence, Wood Privacy Fence	LF	100	$ 20.00	$ 2,000.00	$ 20.00	$ 2,000.00	$ 35.00	$ 3,500.00	$ 10.00	$ 1,000.00	$ 20.00	$ 2,000.00
9.10	Temporary Fence, Orange Mesh Safety Fence	LS	1	$ 20,000.00	$ 20,000.00	$ 8,500.00	$ 8,500.00	$ 11,000.00	$ 11,000.00	$ 10,250.00	$ 10,250.00	$ 7,500.00	$ 7,500.00
	MISCELLANEOUS												
11.1	Mobilization	LS	1	$ 100,000.00	$ 100,000.00	$ 125,000.00	$ 125,000.00	$ 87,327.00	$ 87,327.00	$ 215,000.00	$ 215,000.00	$ 155,000.00	$ 155,000.00
11.2	Mainetenance of Postal Service	LS	1	$ 2,500.00	$ 2,500.00	$ 5,050.00	$ 5,050.00	$ 2,500.00	$ 2,500.00	$ 8,300.00	$ 8,300.00	$ 3,000.00	$ 3,000.00
11.3	Maintenance of Solid Waste Collection	LS	1	$ 10,000.00	$ 10,000.00	$ 5,050.00	$ 5,050.00	$ 8,500.00	$ 8,500.00	$ 10,550.00	$ 10,550.00	$ 10,000.00	$ 10,000.00
11.4	Temporary Pedestrian Ramp	EA	5	$ 1,000.00	$ 5,000.00	$ 505.00	$ 2,525.00	$ 2,500.00	$ 12,500.00	$ 1,700.00	$ 8,500.00	$ 1,450.00	$ 7,250.00
11.5	Temporary Granular Sidewalk	SY	568	$ 20.00	$ 11,360.00	$ 30.00	$ 17,040.00	$ 25.00	$ 14,200.00	$ 21.00	$ 11,928.00	$ 35.00	$ 19,880.00
11.6	Concrete Washout	LS	1	$ 5,000.00	$ 5,000.00	$ 2,020.00	$ 2,020.00	$ 2,500.00	$ 2,500.00	$ 3,500.00	$ 3,500.00	$ 7,500.00	$ 7,500.00
11.7	Pre & Post Foundation Inspection	LS	1	$ 5,000.00	$ 5,000.00	$ 2,505.00	$ 2,505.00	$ 17,500.00	$ 17,500.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00
			TOTAL BID:		$ 1,694,000.00		$ 2,027,500.00		$ 2,032,500.00		$ 2,069,545.50		$ 2,354,698.00
			BID SECURITY:				10%		10%		10%		10%

Notes
- -

Council Member _____ introduced the following Resolution entitled "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2", and moved:

☒ that the Resolution be adopted.

☐ ADJOURN to permit the Engineer to review and make recommendation on said bids, therefore defer action on the Resolution to the meeting to be held at _____ _____.M. on _____, 2022, at this place.

Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION

RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANKENY, STATE OF IOWA:

Section 1. That the following bid for the construction of certain public improvements described in general as the NW Northlawn Area Utility Improvements - Phase 2, described in the plans and specifications heretofore adopted by this Council on December 5, 2022, be and is hereby accepted, the same being the lowest responsive, responsible bid received for such work, as follows:

Contractor: **On-Track Construction, LLC** of **Nevada, Iowa**

Amount of bid: **$2,027,500.00**

Portion of project: All construction work

Section 2. That the Mayor and Clerk are hereby directed to execute the contract with the contractor for the construction of the public improvements, such contract not to be binding on the City until approved by this Council.

PASSED AND APPROVED this 5th day of December, 2022.

_____
Mayor

ATTEST:

_____
City Clerk

RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2", and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION

RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND FOR THE NW NORTHLAWN AREA UTILITY IMPROVEMENTS - PHASE 2

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANKENY, STATE OF IOWA:

That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as the NW Northlawn Area Utility Improvements - Phase 2, and as described in detail in the plans and specifications heretofore approved, and which have been signed by the Mayor and Clerk on behalf of the City be and the same are hereby approved as follows:

Contractor: **On-Track Construction, LLC** of **Nevada, Iowa**

Amount of bid: **$2,027,500.00**

Bond surety: _____

Date of bond: _____

Portion of project: All construction work

PASSED AND APPROVED this **5th** day of **December**, 2022.

_____
Mayor

ATTEST:

_____
City Clerk

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:	COUNCIL GOAL:
Public Works	Upgrade Essential Infrastructure

ACTION REQUESTED:

Resolution

LEGAL:

Item Reviewed by Legal Counsel

SUBJECT:

Proposed NE Delaware Avenue Reconstruction - NE 5th Street to 700 feet North of NE 18th Street

Initiate Proceedings

EXECUTIVE SUMMARY:

The action before the Council is the adoption of a Resolution regarding the NE Delaware Avenue Reconstruction - NE 5th Street to 700 feet North of NE 18th Street project. This involves ordering construction, setting a public hearing date on the contract documents (plans, specifications, form of contract), estimated total cost, enhancement of payment, and setting a date for considering the bids on the project.

The NE Delaware Avenue Reconstruction - NE 5th Street to 700 feet North of NE 18th Street project includes the reconstruction of NE Delaware Avenue from an existing two-lane rural roadway into a new five-lane urban street with dedicated left turn lanes from just north of NE 5th Street to just south of the bridge over Fourmile Creek. New traffic signals will be installed at the intersection of NE Delaware Avenue

and NE 5th Street and at the intersection of NE Delaware Avenue and NE 18th Street. The project also includes the addition of left turn lanes on the side streets adjacent to NE Delaware Avenue, along with the addition of dedicated right turn lanes at all four legs of the NE Delaware Avenue and NE 18th Street intersection.

A portion of this project is being funded with Federal-aid Swap funds. As a result, the project is required to be bid through the Iowa Department of Transportation (Iowa DOT). Pending Council approval, the schedule for the project will be as follows:

1. Set Date of Bid Opening and Public Hearing: December 5, 2022
2. Post the Notice to Bidders: November 18, 2022
3. Bid Opening (10:00 A.M., Iowa DOT Office of Contracts): December 20, 2022
4. Publish the Notice of Public Hearing: December 16, 2022
5. Public Hearing and Contract Award: January 3, 2023

(Hold Public Hearing on the plans, specifications, form of contract, estimated total cost, and enhancement of payment, review bids, award contract, and approve contract and bonds.)

FISCAL IMPACT: **No**

The project is included in the City's current Capital Improvements Program for 2023 and 2024 construction.

CITY MANAGER'S RECOMMENDATIONS:

It is recommended that the Council take the following action:

1. Adopt Resolution ordering construction and setting the public hearing date as January 3, 2023 for the NE Delaware Avenue - NE 5th Street to 700 feet North of NE 18th Street project in accordance with the Notice of Public Hearing to be published in the Des Moines Register on December 16, 2022.

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

July 18, 2022: The agreement with the Iowa DOT to facilitate the Federal-aid Swap funding for this project through the Surface Transportation Block Grant (STBG) Program in the amount of $3,000,000 was approved by City Council.

August 1, 2022: The agreement with the Iowa DOT to facilitate the State funding for this project through the Traffic Safety Improvement Program (TSIP) in the amount of $500,000 was approved by City Council.

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

Action: Consider motion to adopt RESOLUTION ordering construction on the NE Delaware Avenue - NE 5th Street to 700 feet North of NE 18th Street project, and fixing a date for hearing thereon and taking of bids therefor. (date of bid letting: 12/20/22 @ 10:00 A.M. / date of hrg: 1/3/23 @ 5:30 P.M.)

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
Resolution
Notice of Public Hearing
Location Map

Council Member _____ introduced the following Resolution entitled "RESOLUTION ORDERING CONSTRUCTION OF THE NE DELAWARE AVENUE RECONSTRUCTION - NE 5TH STREET TO 700 FEET NORTH OF NE 18TH STREET, AND RATIFYING, CONFIRMING AND APPROVING DEADLINE FOR SUBMISSION OF BIDS AND FIXING A DATE FOR HEARING THEREFOR," and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION

RESOLUTION ORDERING CONSTRUCTION OF THE NE DELAWARE AVENUE RECONSTRUCTION - NE 5TH STREET TO 700 FEET NORTH OF NE 18TH STREET, AND RATIFYING, CONFIRMING AND APPROVING DEADLINE FOR SUBMISSION OF BIDS AND FIXING A DATE FOR HEARING THEREFOR

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the NE Delaware Avenue Reconstruction - NE 5th Street to 700 Feet North of NE 18th Street; and

WHEREAS, the City has caused to be prepared plans, specifications and form of contract, together with estimate of cost, which are now on file in the office of the City Clerk for public inspection, for the construction of the public improvements; and

WHEREAS, the plans, specifications and form of contract are deemed suitable for the making of the public improvements; and

WHEREAS, final grades have been established by ordinance, consistent with the plans for all street improvements included in the proposed construction; and

WHEREAS, before the plans, specifications, form of contract, estimate of cost and enhancement of payment may be adopted, and a contract for the construction of the public improvements is entered into, it is necessary, pursuant to Chapter 26, Code of Iowa, to hold a public hearing and to advertise for bids; and

WHEREAS, on or about November 15, 2022, a Notice to Bidders was posted on a relevant contractor plan room service with statewide circulation and a relevant construction lead generating

service with statewide circulation establishing 10:00 A.M. on December 20, 2022 as the deadline for submission of bids; and

WHEREAS, on or about November 18, 2022, a Notice to Bidders was posted on an internet site of a statewide association that represents the City.

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

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the NE Delaware Avenue Reconstruction - NE 5th Street to 700 Feet North of NE 18th Street, in the manner set forth in the plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the posted Notice to Bidders and published Notice of Public Hearing; the public improvements being more generally described as follows:

> The NE Delaware Avenue Reconstruction – NE 5th Street to 700 feet North of NE 18th Street project includes the reconstruction of NE Delaware Avenue from an existing two-lane rural roadway into a new five-lane urban street with dedicated left turn lanes from just north of NE 5th Street to just south of the bridge over Fourmile Creek. New traffic signals will be installed at the intersection of NE Delaware Avenue and NE 5th Street and at the intersection of NE Delaware Avenue and NE 18th Street. The project also includes the addition of left turn lanes on the side streets adjacent to NE Delaware Avenue, along with the addition of dedicated right turn lanes at all four legs of the NE Delaware Avenue and NE 18th Street intersection.
>
> Grading improvements include approximately 21,325 SY of pavement removal, 8,150 CY of stockpile embankment-in-place, 11,300 CY of Class 10 borrow excavation, 10,475 CY of Class 10 waste excavation, 55 STA of special compaction of subgrade, 9,300 CY of modified subbase, 165 STA of earth shoulder finishing, and 4,650 CY of topsoil strip, salvage, and spread.
>
> Paving improvements include approximately 175 SY of bridge approach pavement, 3,500 SY of 8” PCC Class C-SUD pavement, 33,775 SY of 9” PCC Class C-SUD pavement, 600 SY of 6” PCC median pavement, 925 SY of 6” temporary pavement, 2,725 SY of sidewalk removal, 5,125 of PCC sidewalk, 1,450 SY of driveway removal, 1,225 SY of PCC driveway, 100 CY of combined concrete sidewalk and retaining wall, and 300 SF of modular block retaining wall.
>
> Utility improvements include approximately 1 EA of external drop connection removal, 425 LF of sanitary sewer removal, 1,725 LF of storm sewer removal, 2 EA of hydrant removal, 400 LF of water main, 525 LB of water main fittings, 15 EA of valve box extensions and/or replacements, 2 EA of fire hydrant assemblies, 6,250 LF of storm sewer, 65 EA of storm sewer structures, 10,325 LF of subdrain, 100 EA of subdrain outlets into structures, 6,575 LF of 2” fiber optic conduit, and 10 EA of handholes.

Reinforced concrete box (RCB) culvert improvements include removal of existing RCB culvert, 1,250 CY of Class 10 channel excavation, 4,525 CY of Class 20 culvert excavation, 400 CY of granular material, 750 CY of structural concrete, 129,300 LB of reinforcing steel, 300 LF of ornamental metal railing, 2,000 SY of engineering fabric, 1,000 TON of Class B revetment, and 925 TON of Class E revetment.

Other improvements include bio-retention cell installation, removal of abandoned high pressure gas main, removal and reinstallation of wood fence, temporary access drive, durable pavement markings, traffic signs, sign posts, clearing and grubbing, mobilization, traffic control, erosion control, temporary and permanent surface restoration, and miscellaneous associated work.

The City of Ankeny will furnish the combination traffic signal / lighting poles, street name signs, ATC 48VDC cabinets with controller, conflict monitor, and accessories, and fiber optic cable for installation by the Contractor.

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

Section 3. That the actions of the City Clerk to advertise for bids for the construction of the improvements by posting a Notice to Bidders once in a relevant contractor plan room service with statewide circulation and a relevant construction lead generating service with statewide circulation and on an internet site sponsored by either the City or a statewide association that represents the City are hereby ratified, confirmed and approved. Pursuant to joint agreement with the Highway Division, Department of Transportation, the bids will be received and opened under the supervision of the Division at Office of Contracts, 800 Lincoln Way, in the City of Ames, Iowa, at 10:00 A.M. on December 20, 2022. The Contracts Engineer, Office of Contracts, Iowa Department of Transportation or his authorized representative is hereby named to attend at the opening of bids on behalf of the City. Thereupon the bids will be referred to the City Council for action upon the bids at a meeting to be held at the City Council, Council Chambers, Ankeny Kirkendall Public Library, 1250 SW District Drive, Ankeny, Iowa, on the 3rd day of January, 2023, at 5:30 P.M.

Section 4. That the City Council hold a public hearing on the matter of the adoption of proposed plans, specifications, form of contract, estimate of cost and enhancement of payment for the making of the improvements, which documents are now on file in the office of the City Clerk, the hearing to be held at the Council Chambers, Ankeny Kirkendall Public Library, 1250 SW District Drive, Ankeny, Iowa, on the 3rd day of January, 2023, at 5:30 P.M., and that the City Clerk give notice of the hearing by publication once in a local legal newspaper, printed wholly in the English language, not less than four clear days nor more than twenty days prior to the date fixed therefor.

PASSED AND APPROVED this 5th day of December, 2022.

_____
Mayor

ATTEST:

_____
City Clerk

NOTICE OF PUBLIC HEARING

NE DELAWARE AVENUE RECONSTRUCTION – NE 5TH STREET TO 700 FEET NORTH OF NE 18TH STREET

CITY OF ANKENY, IOWA PUBLIC IMPROVEMENT PROJECT

Public Hearing on Proposed Contract Documents and Estimated Cost for Improvement

Notice is hereby given that a public hearing will be held by the **City of Ankeny, Iowa** on the proposed Contract Documents (plans, specifications, and form of contract), and estimated cost, and enhancement of payment for the **NE Delaware Avenue Reconstruction – NE 5th Street to 700 feet North of NE 18th Street** project at its meeting at **5:30 P.M. on the 3rd day of January, 2023,** in the City Council Chambers, Ankeny Kirkendall Public Library, 1250 SW District Drive, Ankeny, Iowa, 50023.

City of Ankeny City Council meetings are open for the public to attend in person. City Council meetings are also conducted virtually and interested persons may attend the meeting virtually by the following methods:

1. Join Meeting Electronically:
   https://zoom.us/j/97312992966?pwd=OEFocWZGS0NYUmtnVHNxcWZFak9Pdz09
   Meeting ID: 973 1299 2966 Passcode: 1234
2. Join Meeting by Phone:
   Dial: +1 312 626 6799
   Meeting ID: 973 1299 2966 Passcode: 1234

General Nature of the Public Improvement

NE DELAWARE AVENUE RECONSTRUCTION – NE 5TH STREET TO 700 FEET NORTH OF NE 18TH STREET

The NE Delaware Avenue Reconstruction – NE 5th Street to 700 feet North of NE 18th Street project includes the reconstruction of NE Delaware Avenue from an existing two-lane rural roadway into a new five-lane urban street with dedicated left turn lanes from just north of NE 5th Street to just south of the bridge over Fourmile Creek. New traffic signals will be installed at the intersection of NE Delaware Avenue and NE 5th Street and at the intersection of NE Delaware Avenue and NE 18th Street. The project also includes the addition of left turn lanes on the side streets adjacent to NE Delaware Avenue, along with the addition of dedicated right turn lanes at all four legs of the NE Delaware Avenue and NE 18th Street intersection.

Grading improvements include approximately 21,325 SY of pavement removal, 8,150 CY of stockpile embankment-in-place, 11,300 CY of Class 10 borrow excavation, 10,475 CY of Class 10 waste excavation, 55 STA of special compaction of subgrade, 9,300 CY of modified subbase, 165 STA of earth shoulder finishing, and 4,650 CY of topsoil strip, salvage, and spread.

Paving improvements include approximately 175 SY of bridge approach pavement, 3,500 SY of 8" PCC Class C-SUD pavement, 33,775 SY of 9" PCC Class C-SUD pavement, 600 SY of 6" PCC median pavement, 925 SY of 6" temporary pavement, 2,725 SY of sidewalk removal, 5,125 of PCC sidewalk, 1,450 SY of driveway removal, 1,225 SY of PCC driveway, 100 CY of combined concrete sidewalk and retaining wall, and 300 SF of modular block retaining wall.

Utility improvements include approximately 1 EA of external drop connection removal, 425 LF of sanitary sewer removal, 1,725 LF of storm sewer removal, 2 EA of hydrant removal, 400 LF of water main, 525 LB of water main fittings, 15 EA of valve box extensions and/or replacements, 2 EA of fire hydrant assemblies, 6,250 LF of storm sewer, 65 EA of storm sewer structures, 10,325 LF of subdrain, 100 EA of subdrain outlets into structures, 6,575 LF of 2" fiber optic conduit, and 10 EA of handholes.

Reinforced concrete box (RCB) culvert improvements include removal of existing RCB culvert, 1,250 CY of Class 10 channel excavation, 4,525 CY of Class 20 culvert excavation, 400 CY of granular material, 750 CY of structural concrete, 129,300 LB of reinforcing steel, 300 LF of ornamental metal railing, 2,000 SY of engineering fabric, 1,000 TON of Class B revetment, and 925 TON of Class E revetment.

Other improvements include bio-retention cell installation, removal of abandoned high pressure gas main, removal and reinstallation of wood fence, temporary access drive, durable pavement markings, traffic signs, sign posts, clearing and grubbing, mobilization, traffic control, erosion control, temporary and permanent surface restoration, and miscellaneous associated work.

The City of Ankeny will furnish the combination traffic signal / lighting poles, street name signs, ATC 48VDC cabinets with controller, conflict monitor, and accessories, and fiber optic cable for installation by the Contractor.

This Notice is given by authority of the City Council of the City of Ankeny, Iowa.

Dated at Ankeny, Iowa, this **5th day of December, 2022.**

_____

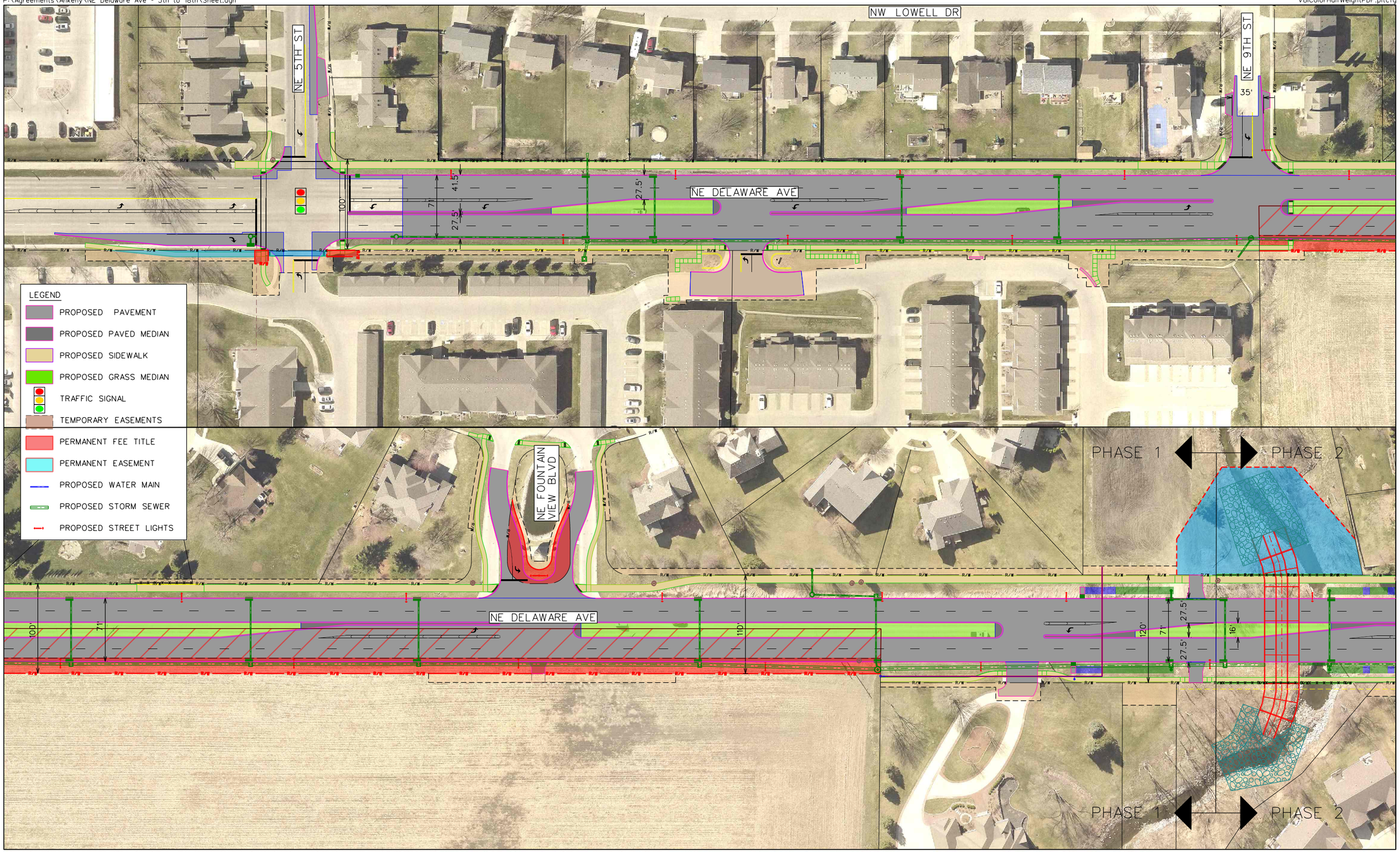
Mark E. Holm, Mayor

ATTEST:

_____

Michelle Yuska, City Clerk

Published in the Des Moines Register the **16th day of December, 2022.**



SNYDER & ASSOCIATES

city of Ankeny
bringing it all together

0 50 100
FEET

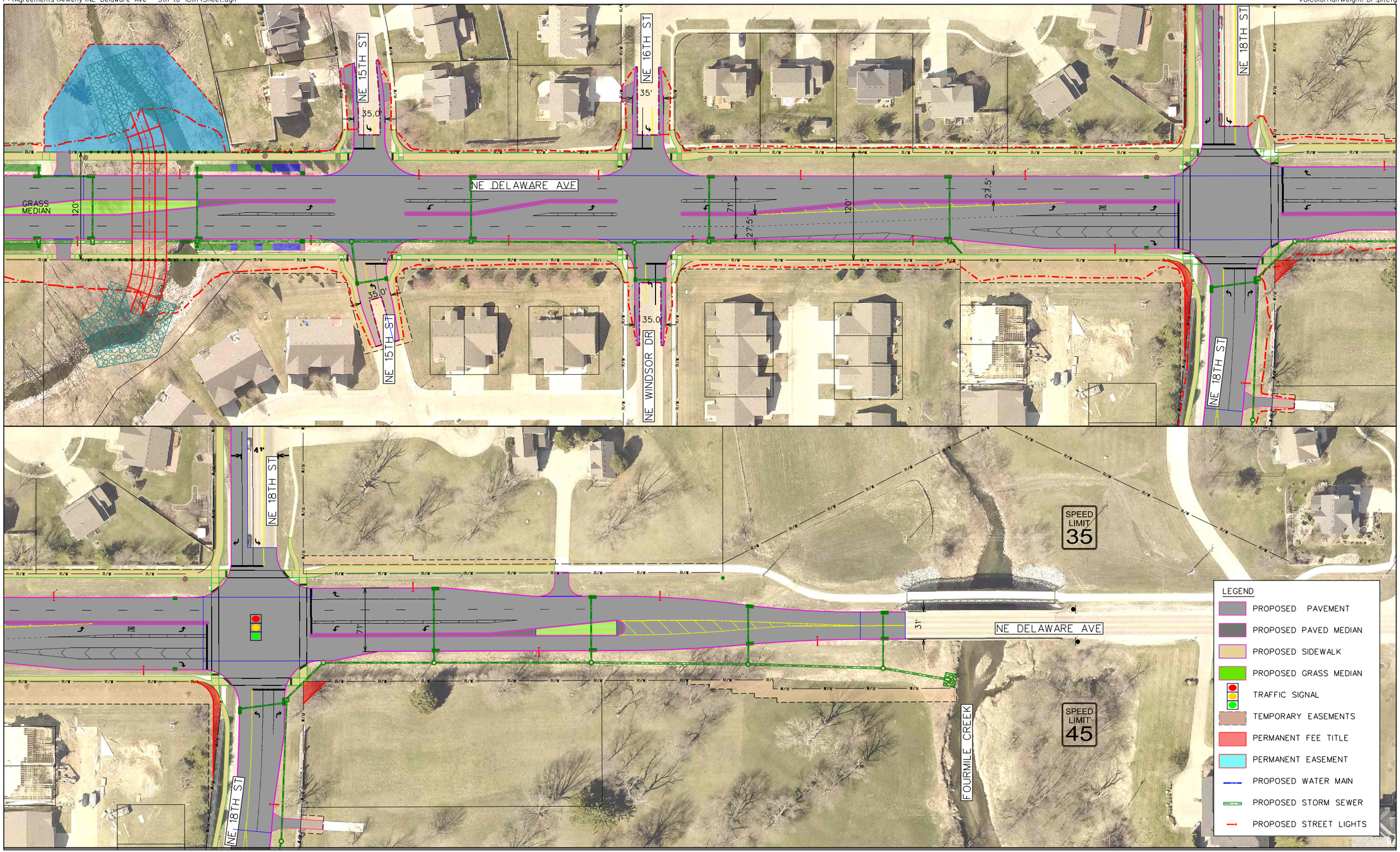
N

NE Delaware Ave Reconstruction - 5th to 18th

Ankeny, Iowa

Sheet 1 of 2

09/19/2022



SNYDER & ASSOCIATES

city of Ankeny
bringing it all together

0 50 100
FEET

N

NE Delaware Ave Reconstruction - 5th to 18th

Ankeny, Iowa

Sheet 2 of 2

09/19/2022

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT: COUNCIL GOAL:

ACTION REQUESTED:

LEGAL:

SUBJECT:

City Manager
City Attorney

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
No Attachments Available

ANKENY CITY COUNCIL

City Council Agenda

December 5, 2022
5 : 30 PM

Mark Holm, Mayor
Bobbi Bentz, Mayor Pro tem

Council Members: Jeff Perry, Joe Ruddy, Todd Shafer, Kelly Stearns

Print

ORIGINATING DEPARTMENT:
City Clerk

COUNCIL GOAL:

ACTION REQUESTED:

LEGAL:

SUBJECT:

- ***Public Hearing - NW 18th St Reconstruction - NW Ash Dr to N Ankeny Blvd - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - NE Crestmoor Sanitary Sewer Replacement - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - Annexation - DRA Properties, LC - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - CIP 2023-2027 - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - vacate - Storm Sewer Easement - John Deere Place Plat 4 - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - vacate - Ingress/Egress Easement - John Deere Place Plat 4 - 12/19/22 @ 5:30 p.m.***
- ***Public Hearing - SRF Loan - 1/3/23***
- ***Public Hearing - NE Delaware Ave Reconstruction - NE 5th St to 700 feet north of NE 18th St - 1/3/23 @ 5:30 p.m.***

EXECUTIVE SUMMARY:

FISCAL IMPACT: **No**

CITY MANAGER'S RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
No Attachments Available