

**-NOTICE OF A PUBLIC MEETING-**  
**Governmental Body: Van Meter City Council**  
**Date of Meeting: Thursday, September 15, 2016**  
**Time/Place of Meeting: 7:00 p.m. – Veteran’s Reception Center, 910 Main Street**

*NOTE: All public comments require that an individual sign in at the beginning of the meeting. Comments will generally be limited to a maximum of three (3) minutes per person. Under Iowa law, the City Council is prohibited from discussing or taking any action on an item not appearing on its posted agenda. Any issue raised by public comment under the Citizen Hearing will be referred to staff for a decision on whether or not it should be placed on a future agenda. All comments from the public, Council, and Staff shall address the presiding officer, and upon recognition by the presiding officer, shall be confined to the question under debate, avoiding all indecorous language and references to personalities and abiding by the following rules of civil debate. • We may disagree, but we will be respectful of one another. • All comments will be directed to the issue at hand. • Personal attacks will not be tolerated.*

**Business Meeting Agenda:**

1. Call to Order
2. Pledge of Allegiance
3. Civility Statement
4. Approval of Agenda
5. Introductions
6. Citizen Hearing
7. Consent Agenda:
  - a. Minutes of the August 18, 2016 Council meeting
  - b. August Claims list
  - c. August Financial Statement
  - d. Approve a resolution approving the Annual Street Finance
8. Action on a proposed renewal of employee benefits. – Brad Reiman, Bearence Management
9. A public hearing and action on a request for voluntary annexation application filed by Cunningham Reis for the parcel located at 35647 Richland Road.
10. A public hearing and action on the first reading of a proposed ordinance rezoning the parcel at 35647 Richland Road from Ag to Commercial. Consideration will be given to waiving readings two and three and proceeding directly to approval and adoption.
11. Staff/Council Reports:
  - a. Staff Reports
    - i. Parks and Rec
    - ii. Library
    - iii. Public Safety
    - iv. Public Works
    - v. Attorney
    - vi. Engineer
    - vii. City Clerk
    - viii. Administrator
  - b. Mayor/Council Committees
    - i. Finance, Tweed
    - ii. Policy, Peterson
    - iii. Economic Development, Lyon
    - iv. Public Safety, Adams
  - c. Liaison Reports
    - i. EMA/E911, Adams/Lyon
    - ii. Library Board, Peterson
    - iii. Parks and Rec Board, Sacker
    - iv. MAC, Sacker
12. Adjourn

# Agenda Item #1 - Call to Order

Submitted for:

Recommendation:

Sample Language:

Mayor: *The time is Seven O'clock PM on Thursday, September 15, 2016. I hereby call this meeting of the Van Meter City Council to order.*

# Agenda Item #2 - Pledge of Allegiance

Submitted for:

Recommendation:

Sample Language:

Those Present Led by Mayor:

*"I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."*

# Agenda Item #3 - Civility Statement

Submitted for:

Recommendation:

Sample Language:

Mayor: *Our organization is proud to participate in the Show Some Respect initiative from the Iowa Civility Project. The goal of the Show Some Respect campaign is to improve respect and civility in our community. To help achieve this goal, our expectations are that everyone will:*

- 1. Listen attentively*
- 2. Respect the opinions of others*
- 3. Keep an open mind*
- 4. Give constructive comments, suggestions & feedback*
- 5. Avoid personal attacks*
- 6. Remember the things we have in common*
- 7. Value people, the process, and the results*

# Agenda Item #4 - Approval of the Agenda

Submitted for:

Action

Recommendation:

Approval

Sample Language:

Mayor: *Do I hear a motion to approve the agenda?*

City Councilmember \_\_\_\_\_: *So moved.*

City Councilmember \_\_\_\_\_: *Second.*

Mayor: *Roll call please.*

City Clerk: *Lyon \_\_\_; Stump \_\_\_; Tweed \_\_\_; Sacker \_\_\_; Peterson \_\_\_;*

Mayor: *The agenda is adopted. Thank you.*

# Agenda Item #5 - Introductions

Submitted for:

Information

Recommendation:

Sample Language:

Mayor: *Would those present please introduce themselves?*

# Agenda Item #6 - Citizen Hearing

Submitted for:

Information

Recommendation:

N/A

Sample Language:

Mayor:

*At this time I will recognize members of the public who have signed in and wish to address the City Council. Once given the floor you will have a maximum of three minutes to read your statement into the record.*

*Under Iowa law, the City Council is prohibited from discussing or taking any action on an item not appearing on its posted agenda. Any issue raised by public comment under the Citizen Hearing will be referred to staff for a decision on whether or not it should be placed on a future agenda.*

*It is required that individuals addressing the City Council avoid all indecorous language, references to personalities, and abide by these two simple rules of civil debate:*

- We may disagree, but we will be respectful of one another.*
- Personal attacks will not be tolerated.*

# Agenda Item #7 - Consent Agenda

Submitted for:

Action

Recommendation:

Approval

Sample Language:

Mayor: *Would staff please review the Consent Agenda.*

Staff: *Gives Review.*

Mayor: *Does the City Council wish to discuss any item on the consent agenda separately? If not, I would entertain a motion to approve a Resolution Adopting the Consent Agenda as it has been presented to us.*

City Councilmember \_\_\_\_\_: *So moved.*

City Councilmember \_\_\_\_\_: *Second.*

Mayor: *Roll Call Please.*

City Clerk: *Lyon \_\_\_; Sacker \_\_\_; Tweed \_\_\_; Peterson \_\_\_; Stump \_\_\_;*

Mayor: *The Consent Agenda is adopted. Thank you.*

- 1) The Van Meter City Council met for a regular council meeting on Thursday, August 18, 2016 at the Veterans Reception Center. Mayor Allan Adams called the meeting to order at 7:00PM. The following council members were present upon roll call: Kim Sacker, Mike Peterson, and Lyn Lyon. Elizabeth Tweed, and Owen Stump were absent.

Staff present: City Administrator Jake Anderson, City Attorney/Parliamentarian John Fatino, Public Safety Director/Sergeant at Arms William Daggett, City Clerk Liz Thompson, and Parks and Rec Director Alex Brayton.

- 2) Mayor Adams led the Pledge of Allegiance.
- 3) Mayor Adams read a Civility Statement setting expectations of respect for the meeting.
- 4) Mayor Adams asked for a motion to approve the agenda. Moved by Peterson supported by Sacker. Passed unanimously.
- 5) Introductions were made.
- 6) Mayor Adams opened the Citizens Hearing by asking the Sergeant at Arms for a list of individuals who signed in. The Sergeant at Arms presented a list of individuals that signed in to make public comments. Mayor Adams recognized Adam Coyle who asked the City to consider mowing the road ditches. Hearing no further public comment Mayor Adams closed the citizens hearing.
- 7) Mayor Adams reviewed the consent agenda, and asked for discussion. City Administrator Anderson noted amendments to the claims list. Mayor Adams asked for a motion to adopt the revised consent agenda which included the following:

- a. Minutes of the June 16 and June 23, 2016 Council meetings
- b. Notes from the July 21, 2016 Council Meeting where no quorum was obtained
- c. June Claims list

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ACCO	WATER CHEMICALS	\$ 1,751.90
ADT SECURITY SERVICES	QUARTERLY SECURITY SERVICES	\$ 52.62
AGSOURCE COOPERATIVE SERVICES	PUBLIC WATER TESTING	\$ 52.00
ALEX BRAYTON	MILEAGE	\$ 88.56
ALL AMERICAN TURF BEAUTY	VEG CONTROL APP LAGOON	\$ 914.43
BAKER & TAYLOR	BOOKS AND MOVIES	\$ 594.22
BANKERS TRUST	SERIES 2008 & 2011	\$ 48,770.00
BRIAN GORDON	SDLL UMPIRE	\$ 30.00
CARPENTER UNIFORM CO	BADGE & BRASS/FLASHLIGHT	\$ 477.33
CASEY'S GENERAL STORE	PD GAS	\$ 1,052.55
CENTURY LINK	FAX LINE	\$ 229.86
COMPETITIVE EDGE SOFTWARE	REPORT EXEC RENEWAL	\$ 2,400.00
CULLIGAN	AUTO RENTAL/WA & COOLER	\$ 149.75
DALLAS COUNTY NEWS	LEGAL PUBLICATIONS	\$ 211.28
DELTA DENTAL	EMPLOYEE DENTAL INS	\$ 1,027.68
DEMCO	BOOK LAMINATE	\$ 71.11
EARLHAM SAVINGS BANK	ACH FEES	\$ 25.00
EFTPS	FED/FICA TAX	\$ 5,070.84
EFTPS	FED/FICA TAX	\$ 4,867.92
ELECTRONIC ENGINEERING	BATTERY FOR PAGER	\$ 170.00
TREASURER'S OFFICE - ISU	FSTB CERTIFICATION X 2	\$ 100.00
FORTE	CARD READER	\$ 254.00
FORTE	UBIPAY FEES	\$ 12.49
FRED SCHIMMELS	OIL CHANGE REPAIR	\$ 75.00
HEARTLAND COOP	FD DIESEL	\$ 119.35
IFMCV	MONTHLY RENT PER LEASE/OPTION	\$ 1,000.00
ILEA	DEF TACTICS INSTRUCTOR SCHOOL	\$ 40.00
IOWA DNR	ANNUAL WATER SUPPLY FEE FY17	\$ 122.42
IOWA PARK AND REC ASSOC	TICKET SALES	\$ 30.00
IPERS	PROTECT IPERS	\$ 2,586.08
JAXSON MILLSAP	SDLL UMPIRE	\$ 30.00

JEAN BIRKS	SDLL UMPIRE	\$ 210.00
JESTER INSURANCE SERVICE	ADD 2009 LIFE LINE VEHICLE INS	\$ 512.00
JEVIN INC.	WEB PAY ACCEPTANCE FEE REC	\$ 204.75
JIMS JOHNS INC	KYBOS PARKS	\$ 500.00
JONES CREEK APPAREL	2016 RR DAYS SHIRTS	\$ 947.00
KADEN SUTTON	SDLL UMPIRE	\$ 30.00
KLOCKE'S EMER VEHICLES	PERKO COWL VENT	\$ 27.30
LAS LOMAS LLC	REFUND CLASS C LIQOUR LIC	\$ 195.00
LOWE'S	MISC SUPPLIES	\$ 41.69
MAFFIN OUTDOOR POWER & AUTO	MOUNT & BALANCE TIRE & OTHER	\$ 325.60
MATHESON TRI GAS INC	OXYGEN	\$ 110.65
MEDIACOM	INTERNET SERVICES	\$ 205.90
METERING & TECH SOLUTION	METERS AND SUPPLIES	\$ 1,824.99
MIDAMERICAN ENERGY	GAS & ELEC	\$ 3,127.97
OFFICE DEPOT	LIB MISC OFFICE SUPPLIES	\$ 171.37
PETTY CASH	WATER OFFICE EXPENSES	\$ 71.20
PHYSIO-CONTROL, INC.	AED'S	\$ 1,842.00
QUIN PELZ	SDLL UMPIRE	\$ 30.00
ROBERT TOST	REFUND FOR 3 ON 3	\$ 20.00
SAM'S CLUB MC/SYNCB	REC COMPLEX SUPPLIES	\$ 369.57
SHORTEL INC	PHONE CHARGES	\$ 275.30
SIGNATURE SIGN & GRAPHICS	POSTER PAPER	\$ 231.97
SOUTHERN UNIFORM & EQUIPMENT	PATCHES FOR PD	\$ 242.23
SQUARE, INC	CREDIT CARD ACCEPTANCE FEE	\$ 20.51
STIVERS FORD	AC REPAIR ON 800	\$ 382.71
THE HARTFORD	EMPLOYEE LIFE/DIS INS	\$ 308.92
TOM GARDNER	SDLL UMPIRE	\$ 180.00
TREAS - STATE OF IOWA W/H	STATE TAXES	\$ 821.00
TRUE PITCH INC	WHITE CHALK & HOME PLATE	\$ 196.90
US POSTMASTER	STAMPS X 3 ROLLS	\$ 147.00
US POSTMASTER	JULY UT BILLS/NEWSLETTERS POST	\$ 196.23
VEENSTRA & KIMM INC	BUILDING INSPECTIONS	\$ 5,745.62
VERIZON WIRELESS	PD CELL SERVICES	\$ 594.56
WASTE CONNECTIONS	GARBAGE CONTRCT	\$ 6,645.21
WELLMARK	EMPLOYEE HEALTH INS	\$ 9,278.79
WELLS FARGO CC	PARKS CONCESSIONS SUPPLIES	\$ 875.23
WHITFIELD & EDDY PLC	LEGAL SERVICES	\$ 667.50
	<b>***** REPORT TOTAL *****</b>	<b>\$ 109,953.06</b>

d. July Claims list

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
3E ELECTRICAL ENG & EQUIP	METER WIRE	\$ 91.05
ACCO	WATER CHEMICALS	\$ 367.00
ADT SECURITY SERVICES	SECURITY SERVICE	\$ 52.62
ALEX BRAYTON	MILEAGE	\$ 117.18
BAKER & TAYLOR	BOOKS & MOVIES; SUMMER PRIZES	\$ 481.54
BEHANISH ELECTICAL	ELECTRIC WORK WELL PUMP REC	\$ 193.16
BOB LENC	IRRIGATION REPAIRS - REC	\$ 912.90
CARPENTER UNIFORM CO	PD UNIFORMS AND EQUIPMENT	\$ 326.43
CASEY'S GENERAL STORE	PD GAS	\$ 1,063.53
CENTURY LINK	FAX LINE	\$ 231.00
CULLIGAN	WATER & COOLER RENTAL	\$ 70.70
CUSTOM LAWN CARE	PARK LAWN APPLICATIONS	\$ 2,420.00
DALLAS COUNTY NEWS	LEGAL PUBLICATIONS	\$ 254.59
DELTA DENTAL	EMPLOYEE DENTAL INS	\$ 1,027.68
DENNIS CARTER	INSTALL SUBDRAIN & HAULING -RE	\$ 3,500.00
EARLHAM SAVINGS BANK	ACH FEES	\$ 25.00

EFTPS	FED/FICA TAX	\$	5,851.48
EFTPS	FED/FICA TAX	\$	4,919.09
FORTE	IUB PAYMENT ACCEPTANCE FEES	\$	31.17
FORTE	CREDIT CARD ACCEPTANCE FEES	\$	5.97
GRAHAM TIRE DES MOINES INC	429 TIRE REPLACEMENT	\$	435.60
GREATER DALLAS CO - GDCDA	ANNUAL MEMBERSHIP FY16/17	\$	2,032.00
H D SUPPLY WATERWORKS	SOCCER FIELD DRAINAGE TILE	\$	887.47
IFMCV	MONTHLY RENT PER LEASE/OPTION	\$	1,000.00
ILEA	BALANCE PER ILEA BILLING ERROR	\$	360.00
IOWA DNR	NPDES ANNUAL FEE	\$	210.00
IOWA FIREFIGHTER ASSOC	2016 MEMBERSHIP DUES	\$	299.00
IOWA ONE CALL	LOCATE EMAILS	\$	37.80
IA POLICE CHIEFS ASSOC	FALL ONFERENCE REGISTRATION	\$	125.00
IPERS	PROTECT IPERS	\$	5,258.12
JEAN BIRKS	SDLL UMPIRE	\$	102.00
JIMS JOHNS INC	KYBOS - PARK & REC COMPLEX	\$	200.00
KONICA MINOLTA	QUARTERLY 4/14-6/30 MAINTENANC	\$	205.56
LOWE'S	LIB SUPPLIES	\$	241.47
MATHESON TRI GAS INC	OXYGEN	\$	56.15
MEDIACOM	INTERNET SERVICES	\$	205.90
MIDAMERICAN ENERGY	GAS/ELEC	\$	3,245.48
MIDWEST RADAR & EQUIP	CERT RADAR UNITS	\$	120.00
MMIT BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	\$	282.64
MOVIE LICENSING USA	COPYRIGHT COMP SITE LIC	\$	279.00
MPH INDUSTRIES INC	REMOTE BEE III	\$	311.15
MUNICIPAL SUPPLY INC	REC COMPLEX PIPE/GRATE	\$	1,727.40
BERGANKDV	TEST & REPAIR COPIER	\$	105.00
NICK PETERSON	INSTRUCTOR FEE RESERVE TRAININ	\$	70.00
OFFICE DEPOT	LIBRARY SUPPLIES	\$	227.60
OVERDRIVE INC	FY17 BRIDGES E BOOK SUB	\$	333.44
REECE MILLSAP	SDLL UMPIRE	\$	294.00
SHELLY JAMES	JUNE/JULY 16 CLEANING	\$	180.00
SHORTEL INC	CITY HALL PHONE CHARGES	\$	275.49
STATE LIBRARY OF IOWA	FY17 EBSCOHOST	\$	133.80
THE HARTFORD	EMPLOYEE LIFE/DIS INS	\$	308.92
TREAS - ST OF IA SALES TX	QRTL Y SALES TAX AP1-JUN 30/16	\$	2,588.00
TREAS - STATE OF IOWA W/H	STATE TAXES	\$	1,578.00
TYCO INTEGRATED SECURITY	QUARTERLY BILLING	\$	120.00
US POSTMASTER	AUG UT BILLS/NEWSLETTERS	\$	200.42
VAN WALL EQUIPMENT	JOHN DEERE MAINTENANCE/REPAIRS	\$	1,147.08
VEENSTRA & KIMM INC	BUILDING PERMIT FEES	\$	4,229.60
WASTE CONNECTIONS	GARBAGE SERVICES	\$	6,630.21
WAUKEE HARDWARE & RENT IT	KEY REPLACEMENT	\$	59.70
WE FIX IT REPAIR	IPHONE 6S WHITE SCREEN REPL	\$	179.99
WELLMARK	EMPLOYEE HEALTH INS	\$	14,912.11
	<b>***** REPORT TOTAL *****</b>	<b>\$</b>	<b>73,137.19</b>

e. June Financial Statement/Quarterly Investment Reports

<b>FUND</b>	<b>RECEIVED</b>	<b>DISBURSED</b>
GENERAL	\$ 17,005.09	\$ 60,220.87
PARK OPERATIONS	\$ 4,821.00	\$ 11,915.26
ROAD USE TAX	\$ 10,997.02	\$ 10,981.42
EMPLOYEE BENEFITS	\$ 504.60	\$ 10,422.91
EMERGENCY FUND	\$ 57.58	\$ -
TIF-CR ESTATE	\$ 963.34	\$ 50,549.50
TIF-POLK CO. BANK	\$ -	\$ 7,875.47
TIF ORIGINAL (420-844)	\$ 350.27	\$ -
PARK TRUST FUND	\$ 25.00	\$ 6,649.50
LIBRARY TRUST FUND	\$ -	\$ 3,351.15

VM COMMUNITY BETTERMENT	\$ 2,335.51	\$ 7,486.15
SITE CERT/WA PROJECT	\$ -	\$ 9,367.05
DEBT SERVICE	\$ 641.29	\$ 48,770.00
WATER	\$ 16,313.57	\$ 11,797.44
SEWER	\$ 11,234.73	\$ 11,421.40
<b>*****REPORT TOTAL*****</b>	<b>\$ 65,249.00</b>	<b>\$ 250,808.12</b>

f. July Financial Statement

FUND	RECEIVED	DISBURSED
GENERAL	\$ 36,333.89	\$ 51,394.03
PARK OPERATIONS	\$ 6,812.31	\$ 11,274.82
ROAD USE TAX	\$ 9,455.50	\$ 9,305.85
EMPLOYEE BENEFITS	\$ 352.52	\$ 15,007.96
EMERGENCY FUND	\$ 40.22	\$ -
TIF-CR ESTATE	\$ 54.14	\$ -
LIBRARY TRUST FUND	\$ 594.09	\$ 6,688.60
VM COMMUNITY BETTERMENT	\$ 150.00	\$ 830.97
SITE CERT/WA PROJECT	\$ -	\$ 474.00
DEBT SERVICE	\$ 372.51	\$ -
WATER	\$ 23,413.55	\$ 19,494.35
SEWER	\$ 13,059.43	\$ 14,786.51
<b>*****REPORT TOTAL*****</b>	<b>\$ 90,638.16</b>	<b>\$ 129,257.09</b>

- g. Approve a liquor license application for the Veterans Reception Center at 910 Main Street
- h. Approve a liquor license application for Grover Flavors at 420 Mill Street
- i. Approve a plat of survey for Robert's Acres parcel 17-104
- j. Approve a request to temporarily close Grant Street in front of the Public Library on September 24, 2016 from 1:00p.m. to 9:30p.m.
- k. Approve the Mayor's appointment of Molly Maguire to the Van Meter Public Library Board of Trustees to fill a term ending on June 30, 2019.

Peterson moved supported by Lyon to adopt and approve Resolution #2016-15, "A Resolution Adopting the Revised Consent Agenda." Passed unanimously.

- 8) Mayor Adams recognized Teva Dawson from the Des Moines Area Metropolitan Planning Organization who gave a presentation on water trails and greenway planning efforts currently underway. Ms. Dawson indicated that the MPO Policy Committee is scheduled to take action on the plan in November 2016 at which time the plan will be sent back to local jurisdictions for adoption and a request to fund further engineering plans.
- 9) Mayor Adams recognized Brenda Golwitzer and Amy Skogerson who presented the Van Meter Community Development Corporation's planning efforts. They signaled that they have had some success with fundraising and would be approaching the City with designs for wayfinding signage. They will also keep working with the City and SICOG in order to file an application for a CDBG grant for façade improvements in the downtown area.
- 10) Mayor Adams asked Administrator Anderson to present the proposed action to set a date and time for the public hearings on 1) a resolution approving the voluntary annexation of Cunningham-Reis and 2) an ordinance to rezone the parcel from Ag to Commercial once annexed. Anderson noted that the owners of the parcel filed a voluntary annexation application that included a request for rezoning once annexed. Anderson explained that the Council would need to hold two public hearings before taking action next month and recommended that the Council take action to cause notices to be given and set the two public hearings for September 15, 2016 at 7:00p.m. at the Veterans Reception Center located at 910 Main Street in Van Meter. Moved by Peterson supported by Lyon to approve the recommendation. Passed unanimously.
- 11) Mayor Adams recognized Parks and Rec Director Brayton to present the Park Board's recommendation to set beggars night. Brayton explained that the Park Board would like to hold the event on Monday October 31, 2016 from 6-8p.m. Moved by Sacker supported by Lyon to approve the recommendation. Passed unanimously.
- 12) Mayor Adams and Administrator Anderson discussed a proposal to produce a promotional video. Councilman Lyon moved supported by Sacker to table to concept until such a time as an appropriate funding mechanism can be identified. Passed unanimously.

13) Staff/Council Reports

Anderson reported on the progress of the update to the City's Urban Revitalization plan.

- 14) Having no further business Mayor Adams asked for a motion to adjourn. Moved by Peterson supported by Sacker. Passed unanimously.

Allan B. Adams Allan B. Adams, Mayor

ATTEST

Liz Thompson Liz Thompson, City Clerk

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
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ACCOUNTS PAYABLE CLAIMS				
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3E ELECTRICAL ENG & EQUIP	METERS	5.46		
ACCO	WATER CHEMICALS	517.00		
XEROX BUSINESS SERVICES LLC	FH CLOUD ANN CONTRACT YR 3/5	1,999.00		
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	288.00		
ALEX BRAYTON	MI LEAGE	76.14		
ARNOLD MOTOR SUPPLY	BRAKE PADS FOR PD SUV	54.88		
BAKER & TAYLOR	BOOKS	297.67		
BALDON HARDWARE	WEED KILLER & PEST CONTROL	65.86		
BOB LENC	IRRIGATION REPAIR/PARTS	673.19		
BOBS AUTO PARTS	FD PARTS	59.60		
BRIAN GORDON		80.00		
BSN SPORTS	FLAG FOOTBALL/SOCCER EQUIPMENT	3,667.33		
CARE	FOLD/STUFF SEPT UT BILLS/NEWS	50.00		
CARLSLE PUBLIC LIBRARY	BOOK - UNDERGROUND RAILROAD	17.00		
CASEY'S GENERAL STORE	GAS/MERCH	966.94		
CENTURY LINK	PHONE/FAX	233.56		
CULLIGAN	LIBRARY WATER	130.65		
DALLAS COUNTY NEWS	LEAGAL PUBLICATIONS	263.43		
DELTA DENTAL	EMPLOYEE DENTAL INS	1,027.68	11178661	8/31/16
EARLHAM SAVINGS BANK	PR UB ACH FEES	25.00	11178659	8/31/16
EFTPS	FED/FICA TAX	4,503.43	11178654	8/26/16
EFTPS	FED/FICA TAX	4,701.04	11178663	9/09/16
FOREST COMM PARKING LOT PAINT	PAINT SCHOOL CROSSWALKS	400.00		
FORTE	POS CREDIT CARD ACCEPTANCE FEE	11.02	11178657	8/31/16
FORTE	WEB PAYMENT ACCEPTANCE FEE	38.15	11178658	8/31/16
GALLS AN ARAMARK COMPANY	HANDCUFFS & TACTICAL BACKPACK	108.97		
HEARTLAND COOP	FD DIESEL	340.93		
HISTORIC NATIONAL ROAD	COOK BOOKS	36.00		
I FMCV	MONTHLY RENT PER LEASE/OPTION	1,000.00		
IOWA ONE CALL	EMAILS	33.33		
IOWA RURAL WATER ASSOC	16 IRWA FALL CONFERENCE	300.00		
IOWA SOCCER ASSOCIATION	15/16 SEASONAL YEAR REGISTRATI	1,673.00		
I PERS	PROTECT I PERS	2,445.88	11178652	8/26/16
JEVIN INC.	WEB PAY ACCEPTANCE FEE REC	171.85	11178656	8/31/16
JIMS JOHNS INC	PORTABLES JOHNSON/COMPLEX	200.00		
LIZ THOMPSON	MI LEAGE	21.60		
LOWE'S	REC COMPLEX	242.85		
MATHESON TRI GAS INC	OXYGEN	60.80		
MEDIACOM	INTERNET	205.90		
MENARDS	PRIMER & PAINT	199.60		
METERING & TECHNOLOGY SOLUTION	METERS & PARTS	1,286.36		
MIDAMERICAN ENERGY	GAS/ELEC	3,128.40		
MONTICELLO PUBLIC LIBRARY	AUDIO BOOK	15.00		
MUNICIPAL SUPPLY INC	METERS	3,180.00		
BERGANKDV	WATCHDOG SUPPORT RENEWAL	314.40		
NORTHWAY CORPORATION	WEL #2 REPAIR	3,227.50		
OFFICE DEPOT	LIBRARY SUPPLIES	630.95		
PANORA PARKS DEPT	SDLL UMPIRE	30.00		
RHODES INC	ROCK REC COMPLEX	2,060.53		
SAM'S CLUB MC/SYNCB	NRPA CONGRESS	409.00		
SENSUS USA	2016/2017 SUPPORT RENEWAL	1,665.98		

\*\*\* CITY OF VAN METER IA \*\*\*  
ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
SHORTEL INC	PHONE CHARGES	275.49		
SPORTSMAN'S WAREHOUSE	AIRSOFT PISTOL	49.98		
TASC GROUP SERVICES PLAN	SEPARATION/COBRA MGMT	458.00		
THE HARTFORD	EMPLOYEE LIFE/DIS INS	308.92	11178662	8/31/16
TREAS - STATE OF IOWA W/H	STATE TAX	743.00	11178653	8/26/16
UNION PUBLIC LIBRARY	BOOK	15.00		
US POSTMASTER	SEPT UT BILLS/NEWSLETTERS	197.16	26339	8/30/16
VAN METER COMM SCHOOL	SUMMER REC SWIMMING	830.19		
VEENSTRA & KIMM INC	BUILDING PERMIT FEES	10,328.40		
VERIZON WIRELESS	PHONE CHARGES	594.56		
VM YOUTH FOOTBALL		1,288.00		
WASTE CONNECTIONS	GARBAGE CONTRACT	6,585.21		
WELLMARK	EMPLOYEE HEALTH INS	6,718.19	11178660	8/31/16
WELLS FARGO CC	LIBRARY	963.62		
WHITFIELD & EDDY PLC	LEGAL SERVICES	3,137.00		

\*\*\*\* PAID TOTAL \*\*\*\*

20,891.32

\*\*\*\* SCHED TOTAL \*\*\*\*

54,742.26

\*\*\*\* OPEN TOTAL \*\*\*\*

\*\*\*\* ON HOLD TOTAL \*\*\*\*

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

=====  
75,633.58  
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DEPT DEPT NAME TOTAL CHECK# DATE

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LIABILITIES	12,393.35
POLICE	3,994.51
EMERGENCY MANAGEMENT	13.15
FIRE	3,069.39
AMBULANCE	126.34
ROADS, BRIDGES, SIDEWALKS	3,200.18
STREET LIGHTING	214.21
GARBAGE	6,585.21
LIBRARY	3,004.56
PARKS	20.96
RECREATION	12,569.01
CLERK/TREASURER/ADM	575.06
LEGAL SERVICES/ATTORNEY	13,833.63
CITY HALL/GENERAL BLDGS	538.25
WATER	11,989.70
SEWER/SEWAGE DISPOSAL	3,506.07

\*\*\* CITY OF VAN METER IA \*\*\*  
ACCOUNTS PAYABLE ACTIVITY  
CLAIMS FUND SUMMARY

FUND	FUND NAME	TOTAL	CHECK#	DATE
001	GENERAL	31,025.46		
059	PARK OPERATIONS	12,870.61		
110	ROAD USE TAX	3,419.71		
112	EMPLOYEE BENEFITS	6,231.29		
182	LIBRARY TRUST FUND	2,722.72		
183	VM COMMUNITY BETTERMENT	65.00		
600	WATER	13,895.93		
610	SEWER	5,402.86		



**CITY OF VAN METER**

**Bank Reconciliation/Financial Summary - Month/Year: August 2016**

<u><i>Treasurer's Report</i></u>	
<b>Book Balance, Beginning of Month:</b>	<b>\$1,048,826.08</b>
Add: Total Revenues this Month: with transfers	\$108,776.78
Less: Total Expenditures this Month: with transfers	(\$92,748.43)
Add: Δ Liability	\$0.00
<b>Book Balance End of Month:</b>	<b>\$1,064,854.43</b>

<u><i>Bank Reconciliation</i></u>	
<b>Checking Account Balance End of Month:</b>	\$828,925.87
Less: Outstanding Transactions (Cash Report):	(\$14,401.44)
<b>Adjusted Checking Account Balance:</b>	<b>\$814,524.43</b>
<b>Currency</b>	
Petty Cash: (res Nov 2004)	\$100.00
Change Fund:	\$30.00
Concessions Change Fund: (Res 2015-24)	\$200.00
<b>Total Currency:</b>	<b>\$330.00</b>
<b>Investments: (Interest for month included)</b>	
IPAIT	
IPAIT – general	\$0.00
IPAIT – park	\$0.00
IPAIT – library	\$0.00
IPAIT – library/technology	\$0.00
IPAIT TOTAL:	\$0.00
Certificate of Deposit/ESB	\$250,000.00
Wells Fargo – savings acc't	\$0.00
<b>Total Investments:</b>	<b>\$250,000.00</b>
<b>Total of Bank Statements End of Month</b>	<b>\$1,064,854.43</b>

<b>Difference:</b>	<b>\$0.00</b>
Note(s):	

**Verify: Mayor or Mayor Pro Tem:**

CALENDAR 8/2016, FISCAL 2/2017

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	10,246.46-	31,202.16	34,885.68	.00	13,929.98-
049 VEHICLE INSPECTION FUND	.00	.00	.00	.00	.00
051 LIBRARY TECHNOLOGY FUND	134.34	.00	.00	.00	134.34
052 PW-VEHICLE REPLACEMENT	7,000.00	.00	.00	.00	7,000.00
053 FD-VEHICLE REPLACEMENT	8,044.93	10,000.00	.00	.00	18,044.93
054 VEHICLE REPLACEMENT-POL	5,631.25	.00	.00	.00	5,631.25
055 VEHICLE REPLACEMENT-FIR	1,115.07	.00	.00	.00	1,115.07
056 TECHNOLOGY REPLACEMENT-	5,000.00	.00	.00	.00	5,000.00
057 BUILDING REPAIR RESERVE	3,000.00	.00	.00	.00	3,000.00
058 FARMERS MARKET	3,334.21	.00	.00	.00	3,334.21
059 PARK OPERATIONS	101,833.41	3,092.48	16,297.65	.00	88,628.24
060 GAS/ELEC FRANCHISE FEE	24,677.23	9,641.95	.00	.00	34,319.18
110 ROAD USE TAX	60,536.75	13,894.50	6,681.07	.00	67,750.18
112 EMPLOYEE BENEFITS	37,929.12	.00	9,569.48	.00	28,359.64
119 EMERGENCY FUND	493.28	.00	.00	.00	493.28
121 LOCAL OPTION SALES TAX	.00	.00	.00	.00	.00
125 TIF-CR ESTATE	274,770.73	.00	.00	.00	274,770.73
126 TIF-WH PINES SUBDIVISION	50,813.24	.00	.00	.00	50,813.24
127 TIF-POLK CO. BANK	50,550.72	.00	.00	.00	50,550.72
128 TIF-STANDBROUGH	.00	.00	.00	.00	.00
129 TIF ORIGINAL (420-844)	12,497.90	.00	.00	.00	12,497.90
180 PARK TRUST FUND	36,786.36	.00	.00	.00	36,786.36
181 REC TRUST	.00	.00	.00	.00	.00
182 LIBRARY TRUST FUND	51,735.06	.00	5,846.40	.00	45,888.66
183 VM COMMUNITY BETTERMENT	3,288.92	60.00	65.00	.00	3,283.92
184 CDBG/HOUSING PROJECT	.00	.00	.00	.00	.00
185 REC CAPITAL FUND	23,792.04	.00	.00	.00	23,792.04
186 SITE CERT/WA PROJECT	123,122.83	.00	.00	.00	123,122.83
200 DEBT SERVICE	5,373.46	.00	.00	.00	5,373.46
205 DEBT SERVICE-WATER	.00	.00	.00	.00	.00
213 DEBT SERVICE-LIFT STATI	.00	.00	.00	.00	.00
300 SIDEWALK CAPITAL PROJEC	.00	.00	.00	.00	.00
500 CEMETARY-PERPETUAL CARE	23,700.00	.00	.00	.00	23,700.00
600 WATER	96,143.42	26,348.81	9,960.20	.00	112,532.03
606 WATER MAIN PROJECT	37,710.29	.00	.00	.00	37,710.29
610 SEWER	10,057.98	14,536.88	9,442.95	.00	15,151.91
612 DEBT SERVICE-SEWER LAGO	.00	.00	.00	.00	.00
Report Total	1,048,826.08	108,776.78	92,748.43	.00	1,064,854.43



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Office of Local Systems  
Ames, IA 50010

# City Street Financial Report

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<b>City Name</b>
VAN METER
<b>City Number</b>
7957

## Cover Sheet

Now therefore let it be resolved that the city council VAN METER, Iowa  
(City Name)

On \_\_\_\_\_ did hereby approve and adopt the annual  
(month/day/year)

City Street Financial Report from July 1, 2015 to June 30, 2016  
(Year) (Year)

### Contact Information

Name	E-mail Address	Street Address	city	ZIP Code
Jacob R. Anderson	janderson@vanmeteria.gov	310 Mill St, PO Box 160	Van Meter	50261-0160
Hours	Phone	Extension	Phone(Alternative)	
9:00 a.m. - 5:00 p.m.	515-996-2644		515-954-6094	

### Preparer Information

Name	E-mail Address	Phone	Extension
Jake Anderson	janderson@vanmeteria.gov	515-996-2644	

### Mayor Information

Name	E-mail Address	Street Address	city	ZIP Code
Allan B. Adams	allan.b.adams@wellsfargo.com	310 Mill St, PO Box 160	Van Meter	50261-0291
Phone	Extension			
515-222-8988				

Resolution Number \_\_\_\_\_

\_\_\_\_\_  
Signature Mayor

\_\_\_\_\_  
Signature City Clerk



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Ames, IA 50010

# City Street Financial Report

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<b>City Name</b>
VAN METER
<b>City Number</b>
7957

## Summary Statement Sheet

Column 1  
Road use  
Tax Fund

Column 2  
Other Steeet  
Monies

Column 3  
Street Debt

Column 4  
Totals

Round Figures to Nearest Dollars

<b>A. BEGINNING BALANCE</b>				
1. July 1 Balance	\$53,949	\$65,599	\$10,919	\$130,467
2. Adjustments (Note on Explanation Sheet)	\$0	\$0	\$0	\$0
3. Adjusted Balance	\$53,949	\$65,599	\$10,919	\$130,467
<b>B. REVENUES</b>				
1. Road Use Tax	\$125,557			\$125,557
2. Property Taxes		\$13,464	\$63,030	\$76,494
3. Special Assessments		\$0	\$0	\$0
4. Miscellaneous		\$0	\$0	\$0
5. Proceeds from Bonds, Notes, and Loans		\$0	\$0	\$0
6. Interest Earned		\$0	\$0	\$0
<b>7. Total Revenues (Lines B1 thru B6)</b>	\$125,557	\$13,464	\$63,030	\$202,051
<b>C. Total Funds Available (Line A3 + Line B7)</b>	\$179,506	\$79,063	\$73,949	\$332,518

Column 1  
Road use  
Tax Fund

Column 2  
Other Steeet  
Monies

Column 3  
Street Debt

Column 4  
Totals

Round Figures to Nearest Dollars

<b>EXPENSES</b>				
<b>D. Maintenance</b>				
1. RoadWay Maintenance	\$107,958	\$13,464	\$0	\$121,422
2. Snow and Ice Removal	\$0	\$0	\$0	\$0
<b>E. Construction, Reconstruction and Improvements</b>				
1. Engineering	\$2,100	\$0	\$0	\$2,100
2. Right of Way Purchased	\$0	\$0	\$0	\$0
3. Street/Bridge Construction	\$0	\$0	\$0	\$0
4. Traffic Services	\$0	\$0	\$0	\$0
<b>F. Administration</b>				
	\$0	\$0	\$0	\$0
<b>G. Equipment</b>				
	\$15,249	\$0	\$0	\$15,249
<b>H. Miscellaneous</b>				
		\$0	\$0	\$0
<b>J. street Debt</b>				
1. Bonds, Notes and Loans -Principal Paid	\$0	\$0	\$54,770	\$54,770
2. Bonds, Notes and Loans - Interest Paid	\$0	\$0	\$8,260	\$8,260
<b>TOTALS</b>				
<b>K. Total Expenses (Lines D thru J)</b>	\$125,307	\$13,464	\$63,030	\$201,801
<b>L. Ending Balance (Line C-K)</b>	\$54,199	\$65,599	\$10,919	\$130,717
<b>M. Total Funds Accounted For (K + L = C)</b>	\$179,506	\$79,063	\$73,949	\$332,518



Form 517007 {5-2016}  
Office of Local Systems  
Ames, IA 50010

## City Street Financial Report

<b>City Name</b>
<b>VAN METER</b>
<b>City Number</b>
<b>7957</b>

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### Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line B4 Totals		

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		



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<b>City Name</b>
<b>VAN METER</b>
<b>City Number</b>
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## Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	101	08/27/2008	\$300,000	100	2019	\$131,700	\$32,770	\$2,770	\$32,770	\$2,770	\$98,930
<input type="checkbox"/>	General Obligation	Bridge or Building	601	06/01/2007	\$280,000	100	2027	\$196,000	\$22,000	\$5,490	\$22,000	\$5,490	\$174,000
New Bond Totals					\$0	\$0	Totals	\$327,700	\$54,770	\$8,260	\$54,770	\$8,260	\$272,930



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Ames, IA 50010

## City Street Financial Report

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### Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

[Check here if there are no entities for this year](#)

### Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
-------------------	-------------------	-----------------	--------------------	---

### Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/ Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
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Office of Local Systems  
Ames, IA 50010

## City Street Financial Report

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<b>City Name</b>
<b>VAN METER</b>
<b>City Number</b>
<b>7957</b>

## Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
	1998	International Truck 4000	\$36,500	\$0		\$0		No	NOCH
	1986	Ford F8000 Truck/Snow Plow	\$19,000	\$0		\$0		No	NOCH
	1996	Chevrolet K2500 Cheyenne	\$7,375	\$0		\$0		No	NOCH
	2016	Ford F250	\$15,249	\$0		\$0		No	NOCH
	2013	John Deere 5101E Tractor/Loader	\$34,623	\$0		\$0		No	NOCH



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Office of Local Systems  
Ames, IA 50010

## City Street Financial Report

<b>City Name</b>
<b>VAN METER</b>
<b>City Number</b>
<b>7957</b>

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## Explanation Sheet

Comments



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Ames, IA 50010

## City Street Financial Report

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<b>City Number</b>
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## Monthly Payment Sheet

Month	Road Use tax Payments
July	\$10,446.89
August	\$14,073.13
September	\$12,482.46
October	\$9,548.02
November	\$10,860.95
December	\$10,962.86
January	\$9,137.13
February	\$10,501.41
March	\$10,773.24
April	\$7,471.81
May	\$8,041.59
June	\$11,257.02
<b>Totals</b>	<b>\$125,556.51</b>

# Agenda Item #8 - Employee Benefits Renewal

Submitted for:

Action

Recommendation:

Approve "Option 3" of the renewal.

Sample Language:

Mayor: *Mr. Reiman would you please present the renewal?*

Mr. Reiman: *Gives presentation.*

Mayor: *Does the City Council wish to discuss the proposal further? If not, I would entertain a motion to approve the recommendation.*

City Councilmember \_\_\_\_\_: *So moved.*

City Councilmember \_\_\_\_\_: *Second.*

Mayor: *Roll Call Please.*

City Clerk: *Lyon \_\_\_; Sacker \_\_\_; Tweed \_\_\_; Peterson \_\_\_; Stump \_\_\_;*

Mayor: *The proposal is approved. Thank you.*

October 1, 2016

## City of Van Meter

### Employee Benefits Renewal Report

PRESENTED BY:

Bradley M. Reiman, LUTCF

Senior Risk Consultant

Phone: 515.327.8479

Fax: 515.327.8457

PREPARED BY:

Lindsay Johnson

Client Manager

Phone: 515.327.8415

Fax: 515.327.8457

1045 76<sup>TH</sup> Street, Suite 4000

West Des Moines, IA 50266

September 15, 2016

*NOTE: This Proposal Outline is not meant as a statement of coverage, but rather as a guide to major points of coverage. For specific details, please refer directly to the policy itself*

## Table of Contents

Ancillary Coverages and Iowa Continuation	Section 1
Medical Claims and Experience	Section 2
Medical Renewal	Section 3
Medical Rate History	Section 4
Health Reimbursement Account(HRA) Option	Section 5
History Overview	Section 6

## City of Van Meter

### Ancillary Coverages

Delta Dental - Dental Renewal	3.52% Increase - \$434.16
Hartford - Group Term Life and AD&D Renewal	No change in rate
Hartford - Group Short Term Disability Renewal	No change in rate
Hartford - Group Long Term Disability Renewal	No change in rate
TASC - Iowa Continuation Administration	2.92% Increase - \$13

# City of Van Meter

## Medical Renewal Rate Change Detail

The percentage of change in your monthly premium is based on the following factors:

	<u>10/1/2015</u> <b>JPH</b>	<u>10/1/2016</u> <b>JPH</b>
Base Rate Change for the Small Group Pool (size 2-50)	7.00%	10.80%
Changes Specific to Your Group Include:		
Risk Level Changes:	12.25%	12.25%
Demographic Changes:	6.12%	2.00%
Plan Value Changes:	0.00%	0.00%
Family Composition Changes:	N/A	N/A
Group Size Adjustment Changes:	0.00%	0.00%
Area Factor Changes:	0.00%	0.00%

# City of Van Meter

## Medical Claims Detail

Due to this account having 2 or more years of claims experience this account's risk level was based on the Covered Charges listed below.

**Experience Periods:**

Incurring Period	<u>4/1/2014-3/31/2015</u>	<u>4/1/2015-3/31/2016</u>
Covered Charges	\$134,886.09	\$288,040.66

**Claims Totaling More Than \$10,000 per member:**

	\$31,151.83	\$0.00
	\$0.00	\$12,372.00
	\$33,114.86	\$73,911.84
	\$0.00	\$23,804.39
	\$40,868.77	\$19,733.12
	\$10,699.52	\$0.00
	\$0.00	\$13,323.30
	\$0.00	\$119,926.17
	<u>\$115,834.98</u>	<u>\$263,070.82</u>

# City of Van Meter

Medical Plan Renewal  
Effective 10-01-2016

	Current & Renewal Wellmark Blue Access -JPH/X25 Grandfathered and Non-ACA Plan		Option 1 Wellmark PremierBlue 500 PPO Platinum ACA complaint plan		Option 2 Wellmark Premier Blue 750 PPO Platinum ACA complaint plan		Option 3 Wellmark EnhancedBlue 1000 HMO Gold ACA complaint plan	
	In-Network		In-Network	Out of Network	In-Network	Out of Network	In-Network ONLY	
Network	Blue Access HMO		Wellmark Blue PPO		Wellmark Blue PPO		Wellmark Blue HMO	
<b>Deductible</b>								
Individual	\$250		\$500		\$750		\$1,000	
Family	\$500		\$1,000		\$1,500		\$2,000	
<b>Coinsurance</b>	15%		10%	20%	10%	20%	20%	
<b>Out-of-Pocket Maximum</b>								
Individual	\$1,000		\$1,000	\$2,000	\$1,500	\$3,000	\$4,000	
Family	\$2,000		\$2,000	\$4,000	\$3,000	\$6,000	\$8,000	
<b>Lifetime Maximum</b>	Unlimited		Unlimited		Unlimited		Unlimited	
<b>Hospitalization</b>	ded + coins		ded + coins		ded + coins		ded + coins	
<b>Emergency Room</b>	\$150 copay		\$200 copay		\$200 copay		\$250 copay	
<b>Office Visit</b>								
Primary Care	\$15 copay		\$15 copay	ded + coins	ded + coins	ded + coins	\$20 copay	
Specialist	\$15 copay		\$30 copay	ded + coins	ded + coins	ded + coins	\$40 copay	
<b>Preventive Care</b>	No Charge		No Charge	ded + coins	No Charge	ded + coins	No Charge	
<b>Pediatric Vision</b>								
Eye Exam/per calendar year	Not Covered		No Charge	Not covered	No Charge	Not covered	No Charge	
Glasses/per calendar year	Not Covered		\$130 allowance on frames or contact lenses	Not covered	\$130 allowance on frames or contact lenses	Not covered	\$130 allowance on frames or contact lenses	
<b>Pediatric Dental (under age 19)</b>	Not Covered		Not Covered		Not Covered		Not Covered	
<b>Prescription Drugs</b>								
Tier 1	\$10		\$5	Not covered	\$5	Not covered	\$5	
Tier 2	\$25		\$35	Not covered	\$35	Not covered	\$35	
Tier 3	\$40		\$70	Not covered	\$70	Not covered	\$70	
<b>RATES</b>	<b>October 1, 2015</b>	<b>October 1, 2016</b>	<b>Option #1</b>		<b>Option #2</b>		<b>Option #3</b>	
Anderson, Jacob M 31 ESC	\$1,336.49	\$1,695.47	\$1,140.44		\$1,094.10		\$849.92	
Brayton, Alexander M 25 EE	\$435.48	\$552.45	\$393.07		\$377.10		\$292.93	
Daggett, William M 49 ESC	\$1,336.49	\$1,695.47	\$2,495.03		\$2,393.65		\$1,859.43	
Faust, Eric M 41 ESC	\$1,336.49	\$1,695.47	\$1,516.66		\$1,455.04		\$1,130.30	
Gillispie, Chadwick M 47 ESC	\$1,336.49	\$1,695.47	\$1,817.34		\$1,743.50		\$1,354.38	
Herman, David M 55 ESC	\$1,336.49	\$1,695.47	\$2,028.76		\$1,946.33		\$1,511.94	
Knight, Dorothy F 30 ESC	\$1,336.49	\$1,695.47	\$1,724.55		\$1,654.49		\$1,285.23	
Thompson, Liz F 46 ESC	\$1,336.49	\$1,695.47	\$1,898.38		\$1,821.25		\$1,414.77	
<b>Estimated Monthly Total</b>	<b>\$9,790.91</b>	<b>\$12,420.74</b>	<b>\$13,014.23</b>		<b>\$12,485.46</b>		<b>\$9,698.90</b>	
<b>Estimated Annual Premium</b>	<b>\$117,490.92</b>	<b>\$149,048.88</b>	<b>\$156,170.76</b>		<b>\$149,825.52</b>		<b>\$116,386.80</b>	
<b>Estimated Annual Change (\$)</b>		<b>\$31,557.96</b>	<b>\$38,679.84</b>		<b>\$32,334.60</b>		<b>-\$1,104.12</b>	
<b>Estimated Annual Change (%)</b>		<b>26.86%</b>	<b>32.92%</b>		<b>27.52%</b>		<b>-0.94%</b>	

NOTE: The Federal Government decided to suspend the health insurer fee for 2017, so you will see an approximate 3% reduction in your monthly premium starting with your January 1, 2017 bill.

This is only a Summary of Benefits; It is not intended to be all inclusive.



**City of Van Meter  
Medical Rate History**

Renewal Year	2009	2010	2011	2012	2013	2014	2015	2016
Renewal Year Adjustment	2.60%	-15.86%	-20.14%	-3.75%	-10.95%	27.46%	26.86%	
Effective YTD rate since 2009	2.60%	-13.65%	-31.05%	-31.05%	-38.66%	-21.18%	-0.08%	
Effective YTD rate since 2010	\$ 556.99	\$ 571.48	\$ 480.96	\$ 384.00	\$ 369.60	\$ 341.66	\$ 435.48	\$ 552.45

**City of Van Meter**  
**Health Reimbursement Account Option**  
**Exposure Analysis**

The Health Reimbursement Account does not apply to Office Visits, Prescription Drug Copays or any type of services received outside of the Alliance Select network.

<b>INDIVIDUAL Calendar YEARLY CLAIM CHARGES</b>	<b>Employee Pays</b>	<b>City of Van Meter Pays</b>	<b>Wellmark Pays</b>
First \$1,000(deductible)	\$250	\$750	\$0
Next \$3,750 (20%)	\$750	\$0	\$3,000
Next \$11,250 (20%)	\$0	\$2,250	\$9,000
MAXIMUM per INDIVIDUAL *	\$1,000	\$3,000	unlimited

\* Wellmark BC/BS of Iowa's contract has a maximum of two deductibles and two out of pocket limits per family, therefore the employees maximum responsibility could be \$2,000 if you have elected family coverage .

**EMPLOYER'S POTENTIAL EXPOSURE**

1	Singles @	\$3,000	\$3,000	\$3,000
7	Families @	\$6,000	\$42,000	\$42,000
8	Max. Exposure		\$45,000	\$45,000
			25%	50%
TOTAL: Projected Exposure			\$11,250	\$22,500

Annual Health Reimbursement Account Administration (\$5.00x8x12)+\$350=	\$830	\$830
	\$12,080	\$23,330
<b>Option # 3 Annual Premium</b>	\$116,386	\$116,386
Total	\$128,466	\$139,716
Renewal Premium	\$149,048	\$149,048
Difference	\$20,582	\$9,332

# City of Van Meter

## Five Year Benefit History

RISK INVESTMENTS COMMUNICATIONS CONSULTING OUTSOURCING

### October 1, 2015

#### *Medical*

- The City received an overall increase of 27.49% from Wellmark Blue Cross Blue Shield.
- BMG went to the market and provided additional plans & rates. The City elected to remain grandfathered and renewed the existing medical plan with Wellmark BC/BS

#### *Dental*

- The City received no change in premium rates on their Delta Dental renewal plan "Plan B With ortho" effective 10/1/2015. The City elected to change to Delta Dental Premier Plan B Prime C at their renewal, as the monthly premium would decrease approximately 15%.

#### *Life, AD&D, STD and LTD*

- Under rate guarantee with The Hartford until 10/01/2016

### October 1, 2014

#### *Medical*

- The City received an overall decrease of approximately 10.95% from Wellmark Blue Cross Blue Shield.
- The City elected to remain grandfathered and renew the existing medical plan with Wellmark BC/BS

#### *Dental*

- The City received a 3.48% increase in premium rates from Delta Dental
- The City elected to renew their plan with Delta Dental.

#### *Life, AD&D, STD and LTD*

- The City recieved no change in premium rates and BMG negotiated an additional two year rate guarantee.

### January 1, 2014

#### *Medical*

- Wellmark added ACA Fees including the Health Insurer Fee and Transitional Reinsurance Fee to the premium rates. This increased your overall medical premium by approximatly 3.81%

## October 1, 2013

### *Medical*

- The City received a renewal decrease of 3.75% from Wellmark Blue Cross Blue Shield.
- The City elected to remain grandfathered and renew the existing medical plan with Wellmark BC/BS

### *Dental*

- The City received no change in premium rates from Delta Dental
- The City elected to renew their plan with Delta Dental.

### *Life, AD&D, STD and LTD*

- Under rate guarantees with The Hartford until 10/1/2014.

## October 1, 2012

### *Medical*

- The City received a renewal decrease of 20.14% from Wellmark Blue Cross Blue Shield.
- The City elected to remain grandfathered and renew the existing medical plan with Wellmark BC/BS

### *Dental*

- The City received a 3.10% decrease from Delta Dental
- The City elected to renew their plan with Delta Dental.

### *Life, AD&D, STD and LTD*

- Under rate guarantees with The Hartford until 10/1/2013.

## October 1, 2011

### *Medical*

- The City received a renewal decrease of 15.86 from Wellmark Blue Cross Blue Shield.
- The City elected to renew the existing medical plan with Wellmark BC/BS
- The City elected to grandfather the existing medical plan with Wellmark BC/BS

### *Group Term Life*

- Received a 15.79% decrease from Fort Dearborn
- Received a competitive quote from The Hartford offering an approximate 55% decrease and increasing the Life and AD&D by \$5,000.
- The City opted to move the Life/A&D plan effective October 1, 2011 to The Hartford and increase the life benefit by \$5,000 because it was still cost effective.

*Dental*

- The City received a 5.31% decrease from Delta Dental
- The City elected to renew their plan with Delta Dental.

**May 1, 2011**

*Life, AD&D, STD and LTD*

- Prior to May 1st 2011 the City's provided an STD and \$10,000 in Life/AD&D through The League of Iowa Municipalities.
- Effective May 1st The City terminated their Life and STD plans with The League of Iowa Municipalities and transferred those benefits and added an LTD plan with The Hartford.
- The following changes were made and benefits added by moving to the Hartford: The Life/AD&D went back to the original \$25,000 that was in effect prior to 10/1/11. (Hartford required a minimum of \$20,000 on 10/1/11 and the LoIM had \$10,000 making the Life and AD&D \$30,000.) STD weekly benefit increased from \$600 to \$750 and LTD was added.

**October 1, 2010**

*Medical*

- The City received a renewal increase of 2.6% from Wellmark Blue Cross Blue Shield.
- The City elected to renew the existing medical plan with Wellmark BC/BS
- The City elected to grandfather the existing medical plan with Wellmark BC/BS

*Group Term Life*

- Received a 15.79% decrease from Fort Dearborn
- Received a competitive quote from The Hartford offering an approximate 55% decrease and increasing the Life and AD&D by \$5,000.
- The City opted to move the Life/A&D plan effective October 1, 2011 to The Hartford and increase the life benefit by \$5,000 because it was still cost effective.

*Dental*

- The City received a 13.37% increase from Blue Dental
- The City opted to move to Delta Dental.

# Agenda Item #9 - Cunningham Reis Annexation

Submitted for:

Action

Recommendation:

Approval

Sample Language:

Mayor: *Would staff please review the proposal.*

Staff: *Gives Review.*

Mayor: *At this time I will recognize members of the public who have signed in that wish to address the City Council on this matter. When I call your name you must stand at the podium, state your name and address for the record, and keep your comments to less than three (3) minutes.*

*Does the City Council wish to discuss the proposal further? If not, I would entertain a motion to approve the resolution assenting to the petition for voluntary annexation.*

City Councilmember \_\_\_\_\_: *So moved.*

City Councilmember \_\_\_\_\_: *Second.*

Mayor: *Roll Call Please.*

City Clerk: *Lyon \_\_\_; Sacker \_\_\_; Tweed \_\_\_; Peterson \_\_\_; Stump \_\_\_;*

Mayor: *The parcel is annexed. Thank you.*

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Return to: City Clerk, City of Van Meter, 310 Mill Street, PO Box 160, Van Meter, Iowa 50261

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION ASSENTING TO THE ANNEXATION OF CERTAIN REAL ESTATE  
TO THE CITY OF VAN METER, IOWA**

WHEREAS, the City of Van Meter, State of Iowa, is a duly organized municipal corporation, and

WHEREAS, there has been presented to the City Council of said City an Application for Annexation, as required by Section 368.7 of the 2015 Iowa Code executed on behalf of Cunningham-Reis Co., the owner of the real estate to be annexed, and adjoining County Right-of-Way, as shown on the proposed Map attached hereto as Exhibit "A", and legally described as follows:

Parcel "EE" a part of Parcel "B" in the Northeast Quarter of the Southwest Quarter of Section 27, Township 78 North, Range 27 West of the 5th P.M., Dallas County, Iowa more particularly described as follows:

Commencing at the Center of Section 27, Township 78 North, Range 27 West of the 5th P.M., Dallas County, Iowa, thence South 00°08'57" East 667.60 feet along the east line of the Southwest Quarter of said Section 27; thence continuing South 00°08'57" East 498.35 feet along said East line; thence South 89°29'31" West 869.74 feet; thence North 01°13'15" West 150.00 feet; thence North 01°07'17" West 381.90 feet along a line of existing Parcel "B"; thence South 88°19'40" East 879.45 feet along a line of existing Parcel "B" to the Point of Beginning containing 10.34 acres including 2.91 acres of County Road right-of-way.

The annexation territory extends to the centerline of all secondary roads adjacent to the above-described properties.

WHEREAS, the City of Van Meter, Iowa desires to annex said territory upon the Application heretofore presented, and

WHEREAS, the City of Van Meter, Iowa has complied with Section 368.7 of the 2015 Iowa Code by publishing and sending by certified mail the required notices.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Van Meter, Iowa, as follows:

1. That the application for annexation of the real estate as legally described herein is hereby approved.
2. That on September \_\_\_\_, 2016, this territory shall thereafter be and become a part of the City of Van Meter, Iowa.
3. That the City Clerk shall forthwith cause this Resolution and the exhibits attached hereto be filed with the Iowa Secretary of State, Dallas County Board of Supervisors, each affected public utility [the Iowa Department of Transportation], and the Dallas County Recorder as required by Section 368.7 of the 2015 Iowa Code.

Passed by the City council of the City of Van Meter, Iowa, by a vote of \_\_\_\_ to \_\_\_\_ on the 15th day of September, 2016, and approved this 15th day of September, 2016.

\_\_\_\_\_  
Allan Adams, Mayor

ATTEST:

\_\_\_\_\_  
Liz Thompson, City Clerk

STATE OF IOWA    )  
                              )SS  
DALLAS COUNTY    )

On this \_\_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Allan Adams and Liz Thompson, to me personally known, who being by me duly sworn did say that they are respectively the Mayor and City Clerk of the City of Van Meter, Iowa; and that said instrument was signed and sealed on behalf of said corporation by authority of the City Council of the City of Van Meter, Iowa; and the said Allan Adams and Liz Thompson acknowledged the said instrument to be the voluntary act and deed of said corporation.

\_\_\_\_\_  
NOTARY PUBLIC

# APPLICATION FOR VOLUNTARY ANNEXATION

To: City Council  
City of Van Meter, IA  
310 Mill Street, PO Box 160  
Van Meter, IA 50261

We hereby make application to the City of Van Meter, Iowa, to annex the land described below which is generally shown on the map attached hereto as "Exhibit A".

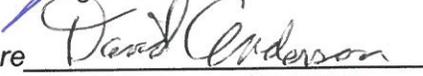
<u>Owner</u>	<u>Description</u>	<u>Area</u> (acres)
Cunningham-Reis Co.	Parcel "EE" a part of Parcel "B" in the Northeast Quarter of the Southwest Quarter of Section 27, Township 78 North, Range 27 West of the 5 <sup>th</sup> P.M., Dallas County, Iowa more particularly describe as follows:  Commencing at the Center of Section 27, Township 78 North, Range 27 West of the 5 <sup>th</sup> P.M., Dallas County, Iowa, thence South 00°08'57" East 667.60 feet along the east line of the Southwest Quarter of said Section 27; thence continuing South 00°08'57" East 498.35 feet along said East line; thence South 89°29'31" West 869.74 feet; thence North 01°13'15" West 150.00 feet; thence North 01°07'17" West 381.90 feet along a line of existing Parcel "B"; thence South 88°19'40" East 879.45 feet along a line of existing Parcel "B" to the Point of Beginning containing 10.34 acres including 2.91 acres of County Road right-of-way.	10.34

## In support of this application we represent and warrant as follows:

1. We are the sole owner(s) of the Land described above.
2. The Land is located in Dallas County and is not located within any incorporated city.
3. We request that after annexation the property be re-zoned from Agricultural to Industrial.

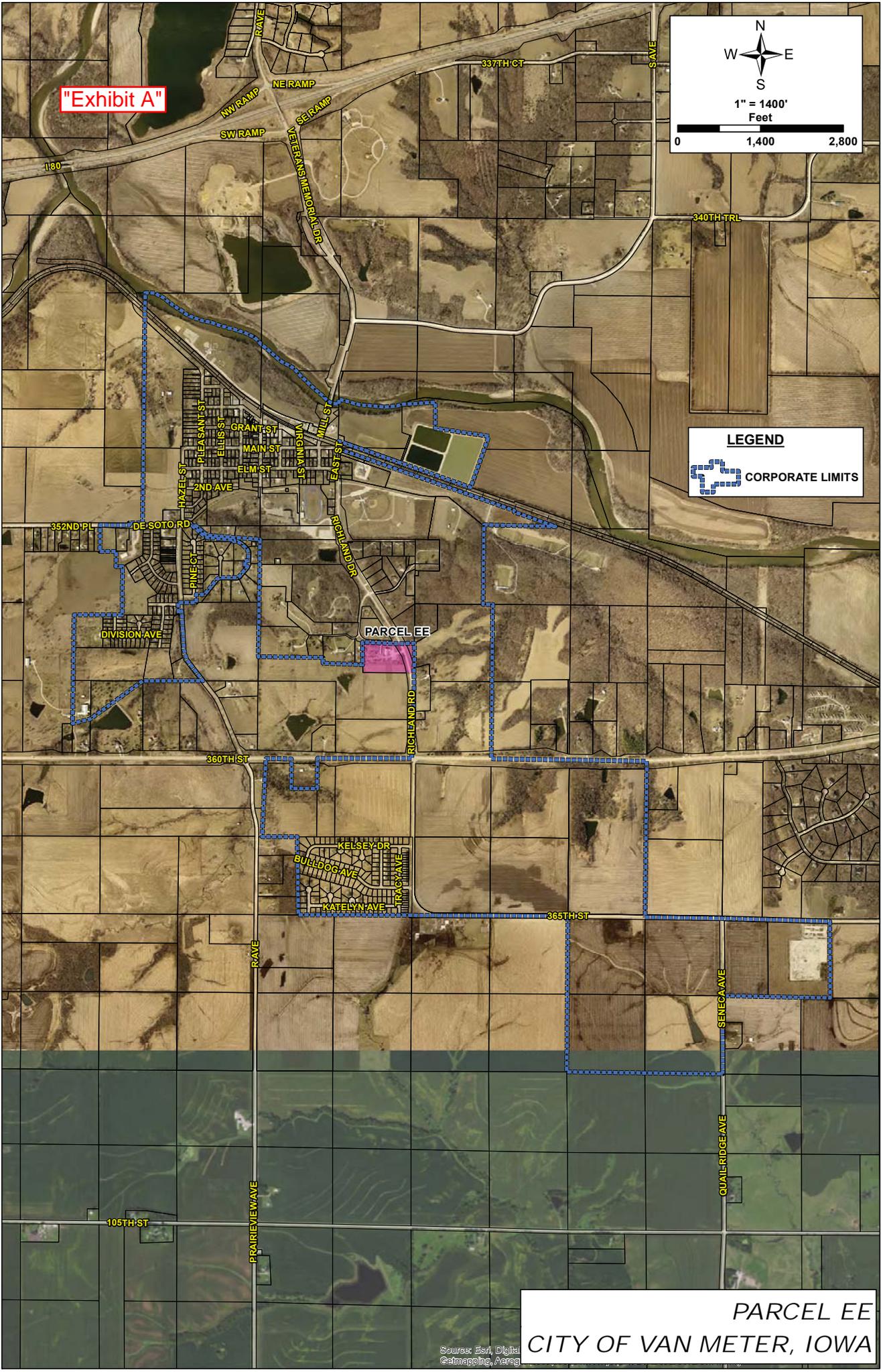
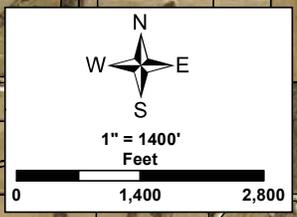
Signature   
Roger Anderson, President

Date: 7/12/16

Signature   
David Anderson, Treasurer

Date: 7-11-2016

"Exhibit A"



PARCEL EE  
CITY OF VAN METER, IOWA

Source: Esri, Digital  
Gmapping, Aereg

**CITY OF VAN METER  
NOTICE OF HEARING**

**YOU ARE HEREBY NOTIFIED THAT** at 7:00 p.m. on Thursday, September 15, 2016, at the Veteran's Reception Center, located at 910 Main Street, Van Meter, Iowa, the Van Meter City Council will hold a public hearing with regard to a Voluntary Annexation Application filed at the Van Meter City Hall, located at 310 Mill Street, Van Meter, Iowa. This application for voluntary annexation concerns property which contains the following legal description:

Parcel "EE" a part of Parcel "B" in the Northeast Quarter of the Southwest Quarter of Section 27, Township 78 North, Range 27 West of the 5th P.M., Dallas County, Iowa more particularly described as follows:

Commencing at the Center of Section 27, Township 78 North, Range 27 West of the 5th P.M., Dallas County, Iowa, thence South 00°08'57" East 667.60 feet along the east line of the Southwest Quarter of said Section 27; thence continuing South 00°08'57" East 498.35 feet along said East line; thence South 89°29'31" West 869.74 feet; thence North 01°13'15" West 150.00 feet; thence North 01°07'17" West 381.90 feet along a line of existing Parcel "B"; thence South 88°19'40" East 879.45 feet along a line of existing Parcel "B" to the Point of Beginning containing 10.34 acres including 2.91 acres of County Road right-of-way.

The annexation territory extends to the centerline of all secondary roads adjacent to the above-described property.

Anyone interested in this Voluntary Annexation Application is invited to attend the hearing and comment on the proposal.

This Notice of the Hearing is given this 25th day of August, 2016.

\_\_\_\_\_  
City Clerk

# Agenda Item #10 - Cunningham Reis Rezoning

Submitted for:

Action

Recommendation:

Approve the first reading. Waive readings two and three and proceed directly to approval and adoption.

Sample Language:

Mayor: *Would staff please review the proposal.*

Staff: *Gives Review.*

Mayor: *At this time I will recognized members of the public who have signed in that wish to address the City Council on this matter. When I call your name you must stand at the podium, state your name and address for the record, and keep your comments to less than three (3) minutes.*

*Does the City Council wish to discuss the proposal further? If not, I would entertain a motion to approve the first reading of the proposed ordinance.*

City Councilmember \_\_\_\_\_: *So moved.*

City Councilmember \_\_\_\_\_: *Second.*

Mayor: *Roll Call Please.*

City Clerk: *Lyon \_\_\_; Sacker \_\_\_; Tweed \_\_\_; Peterson \_\_\_; Stump \_\_\_;*

Mayor: *Does the City Council wish to waive the second reading?*

City Councilmember \_\_\_\_\_: *So moved.*

City Councilmember \_\_\_\_\_: *Second.*

Mayor: *Roll Call Please.*

City Clerk: *Lyon \_\_\_; Sacker \_\_\_; Tweed \_\_\_; Peterson \_\_\_; Stump \_\_\_;*

Mayor: *Does the City Council wish to waive the thrid reading?*

City Councilmember \_\_\_\_\_: *So moved.*

City Councilmember \_\_\_\_\_: *Second.*

Mayor: *Roll Call Please.*

City Clerk: *Lyon \_\_\_; Sacker \_\_\_; Tweed \_\_\_; Peterson \_\_\_; Stump \_\_\_;*

Mayor: *Does the City Council wish to approve and adopt the proposal?*

City Councilmember \_\_\_\_\_: *So moved.*

City Councilmember \_\_\_\_\_: *Second.*

Mayor: *Roll Call Please.*

City Clerk: *Lyon \_\_\_; Sacker \_\_\_; Tweed \_\_\_; Peterson \_\_\_; Stump \_\_\_;*

Mayor: *The ordinance is adopted. Thank you.*

ORDINANCE NO. \_\_\_\_

ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF VAN METER, IOWA, BY AMENDING THE ZONING MAP TO CHANGE THE ZONING DESIGNATION TO A SPECIFIC PROPERTY – IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 78 NORTH, RANGE 27

WHEREAS, the owner of property with the following legal description:

SEE ATTACHED EXHIBIT “A”.

has requested a zoning change from “A, Agricultural District” to be zoned “C-1 General Commercial District,” and

WHEREAS, a Public Hearing was held on \_\_\_\_\_, 2016 at 7:00 p.m. at the regularly scheduled City Council Meeting for the City of Van Meter, in accordance with the Code of Iowa; and

WHEREAS, the City Engineer advised that the properties’ current or anticipated use presents no inconsistencies or issues with the Zoning Ordinance and that the requested change in zoning designation should be granted; and

WHEREAS, the Official Zoning Map for the City of Van Meter, Iowa, will be amended per Chapter 165, Section 165.05 Boundaries of the Code of Ordinances and Chapter 165.09, Amendments to the Ordinance of the City of Van Meter;

**BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF VAN METER, IOWA:**

SECTION 1: REZONING. The property as fully described and set forth above will be rezoned from “A, Agricultural District” to be zoned “C-1, General Commercial District;” and the Official Zoning Map for the City of Van Meter, Iowa, will be amended.

SECTION 2: SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3: EFFECTIVE DATE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law and upon occurrence of the condition set forth herein.

Passed by the City Council of the City of Van Meter, Iowa, on this \_\_\_\_ day of \_\_\_\_\_, 2016, and approved this \_\_\_\_ day of \_\_\_\_\_, 2016.

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ALLAN ADAMS, MAYOR

ATTEST:

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LIZ THOMPSON, CITY CLERK

E:\VanMeter\FISK\Annexation\Cunningham Reis Annexation\Ordinance Amending Zoning Designation Cunningham Reis Co 09 09 16.doc

## Exhibit A

Parcel "EE" a part of Parcel "B" in the Northeast Quarter of the Southwest Quarter of Section 27, Township 78 North, Range 27 West of the 5th P.M., Dallas County, Iowa more particularly described as follows:

Commencing at the Center of Section 27, Township 78 North, Range 27 West of the 5th P.M., Dallas County, Iowa, thence South  $00^{\circ}08'57''$  East 667.60 feet along the east line of the Southwest Quarter of said Section 27; thence continuing South  $00^{\circ}08'57''$  East 498.35 feet along said East line; thence South  $89^{\circ}29'31''$  West 869.74 feet; thence North  $01^{\circ}13'15''$  West 150.00 feet; thence North  $01^{\circ}07'17''$  West 381.90 feet along a line of existing Parcel "B"; thence South  $88^{\circ}19'40''$  East 879.45 feet along a line of existing Parcel "B" to the Point of Beginning containing 10.34 acres including 2.91 acres of County Road right-of-way.

The annexation territory extends to the centerline of all secondary roads adjacent to the above-described properties.

**CITY OF VAN METER  
NOTICE OF HEARING**

**YOU ARE HEREBY NOTIFIED THAT** at 7:00 p.m. on Thursday, September 15, 2016, at the Veteran's Reception Center, located at 910 Main Street, Van Meter, Iowa, the Van Meter City Council will hold a public hearing on the first reading of a proposed ordinance rezoning a parcel from Agricultural to Commercial. The Council will give consideration to waiving readings two and three and proceeding directly to approval and adoption. This proposal concerns the following legally described property:

Parcel "EE" a part of Parcel "B" in the Northeast Quarter of the Southwest Quarter of Section 27, Township 78 North, Range 27 West of the 5th P.M., Dallas County, Iowa more particularly described as follows:

Commencing at the Center of Section 27, Township 78 North, Range 27 West of the 5th P.M., Dallas County, Iowa, thence South 00°08'57" East 667.60 feet along the east line of the Southwest Quarter of said Section 27; thence continuing South 00°08'57" East 498.35 feet along said East line; thence South 89°29'31" West 869.74 feet; thence North 01°13'15" West 150.00 feet; thence North 01°07'17" West 381.90 feet along a line of existing Parcel "B"; thence South 88°19'40" East 879.45 feet along a line of existing Parcel "B" to the Point of Beginning containing 10.34 acres including 2.91 acres of County Road right-of-way.

Anyone interested in this rezoning is invited to attend the hearing and comment on the proposal.

This Notice of the Hearing is given this 25th day of August, 2016.

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City Clerk

# Agenda Item #11 - Reports

Submitted for:  
Information  
Recommendation:

## Sample Language:

Department/Committee Reports:

- a. Staff Reports
  - i. Parks and Rec
  - ii. Library
  - iii. Public Safety
  - iv. Public Works
  - v. Attorney
  - vi. Engineer
  - vii. Administrator
- b. Council Committees
  - i. Finance, Tweed, Peterson, Adams
  - ii. Policy, Peterson, Sacker, Adams
  - iii. Economic Development, Lyon, Tweed, Adams
  - iv. Public Safety, Adams, Stump, Lyon
  - v. Public Works/Infrastructure, Stump, Sacker, Adams
  - vi. Ad-Hoc Committees
- c. Liaison Reports
  - i. EMA, E911, Adams, :yon
  - ii. Library Board, Peterson
  - iii. Parks and Rec Board, Sacker

# Agenda Item #12 - Adjournment

Submitted for:

Action

Recommendation:

Approval

Sample Language:

Mayor: *With no further business do I hear a motion to adjourn?*

City Councilmember \_\_\_\_\_: *So Moved.*

City Councilmember \_\_\_\_\_: *Second*

City Clerk: *Lyon \_\_\_; Stump \_\_\_; Tweed \_\_\_; Sacker \_\_\_; Peterson \_\_\_;*

Mayor: *The meeting is adjourned. Thank you.*