

MITCHELLVILLE CITY COUNCIL

REGULAR AGENDA

*** TENTATIVE AGENDA ***

Monday, July 18th, 2016 7:00 P.M. Regular Meeting
Council Chambers, Mitchellville City Hall, 204 Center Avenue N

ADA Compliance – Please inform the Staff prior to the meeting if you require any additional accommodations.}

1. CALL TO ORDER/ ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF TENTATIVE AGENDA
4. CONSENT AGENDA:
 - A. Approve Claims for Payments of: \$73,587.00 includes (1) regular payroll and July 5th, 2016 Council Minutes.
 - B. Approve appointment of Edward Wieslander to Park & Rec Commission
 - C. Approve appointment of Greg Crocker as Alternate for MPO
5. Public Audience General Comments-(Please Limit to 3 Minutes Each) No Council action.
6. Consider request of Jacob and Amber Turner, 312 Jasper Ave NE, to increase the number of chickens allowed and to allow two roosters.
7. Consider for approval Resolution 2016-47, A Resolution Transferring Fund for Fiscal Year 2016 from Emergency Fund to General Fund.
8. Consider for approval Resolution 2016-48, A Resolution Transferring Funds for Fiscal Year 2016 from Cemetery Perpetual Care Fund to General Fund.
9. Consider for approval Resolution 2016-49, A Resolution Transferring Funds for Fiscal Year 2016 from Special Assessment to General Fund.
10. Consider for approval Resolution 2016-50, A Resolution Transferring Beaver Township Fund for Fiscal Year 2016 from General Fund to Fire Truck Replacement Fund.
11. Consider for approval Resolution 2016-51, A Resolution Transferring End of Year Funds for Fiscal Year 2016 from General Fund to Police Car Replacement Fund.
12. Consider for approval Resolution 2016-52, A Resolution Transferring End of Year Funds for Fiscal Year 2016 from Water and Sewer to Public Works Equipment Fund and Road Use Fund.
13. Consider for approval Resolution 2016-53, A Resolution Transferring End of Year Funds for Fiscal Year 2016 from General Fund to Fire Equipment Fund.
14. Consider for approval Ordinance #2121, An Ordinance Amending City Code of Ordinance Chapter 46 Minors.
15. Updates from Department Heads, Council Members and Mayor.
16. Discuss scheduling Jeff Schott from University of Iowa
17. Public Audience General Comments-(Please Limit to 3 Minutes Each) No Council action.
18. Adjournment.

POSTED JULY 15, 2016

(NOTICE: THIS AGENDA IS SUBJECT TO CHANGE UP TO 24 HOURS PRIOR TO THE MEETING

City Of Mitchellville

City Council Bills

July 18th, 2016

Payroll Expense

7/15/16 Payroll

Police Overtime - 6.5	43,024.77
Police Part-Time - 13.5	
City Hall Overtime -2	
Library Hours Part Time - 69.75	
PW Comp Earned - 7	
	<hr/>
	43,024.77

Prepays

Aflac	Employee Aflac	114.94
Aflac	Quarterly Aflac	257.01
IRS	July 15 Withholdings	4,770.05
Iowa Dept of Revenue	Garnishment	297.20
Two Men and a Truck	Crocker Moving Exp	2,000.00
Total Prepaid		50,463.97

Police Dept.

Heartland Co-op	Fuel	800.84
Karl Emergency Vehicles	Lights/Cage Barrier/Equip	6,106.33
MidAmerican	Utility	261.53
Petty Cash	Postage	1.68
Williams Auto Service	Rpr 2011 Car	380.44
Total		7,550.82

Fire Dept.

MidAmerican	Utility	261.53
Total		261.53

Library

Mediacom	Telecomm Exp	128.15
MidAmerican	Utility	340.70
Total		468.85

Church

MidAmerican	Utility	24.75
Total		24.75

Park

MidAmerican	Utility	94.52
Total		94.52

Cemetery

Elite Property Services	Mowing	2,800.00
Total		2,800.00

City Of Mitchellville

City Council Bills

July 18th, 2016

P & A, Clerk

Bancard	Go Daddy/Postage/Notary	239.13
Brick Gentry	Legal Fees	1,262.50
Craig, Mary	Cleaning City Hall	150.00
Crocker, Gregory	Mileage Reimbursement	28.87
Des Moines Register	Publications	236.76
Greater Des Moines Partnership	2017 Dues	500.00
ICMA	Membership Dues	472.00
IIMC	Annual Dues	95.00
Iowa City/County Management	Annual Dues	120.00
Jetco	Email/Virus Scan	100.00
MidAmerican	Utility	196.88
Petty Cash	Postage	28.02
Total		3,429.16

Roads

MidAmerican	Utility	1,651.15
Total		1,651.15

Water

Bancard	PW Uniform	197.43
Iowa Dept of Nat Res	Annual Water Supply Fee	261.80
MidAmerican	Utility	2,011.38
Petty Cash	Postage	9.52
Sensus Metering Systems	Autoreed Annual Software Support	832.99
Total		3,313.12

Sewer

Bancard	PW Uniform	197.42
MidAmerican	Utility	2,494.09
Petty Cash	Postage	4.63
Sensus Metering Systems	Autoreed Annual Software Support	832.99
Total		3,529.13

Total Bills To Be Paid

23,123.03

Grand Total

73,587.00

City Of Mitchellville

City Council Bills

July 18th, 2016

Estimated Balances as of July 15, 2016

FUND	FUND BALANCE	EXPENDITURE	TOTAL
General Fund	595,798.54	(8,054.45)	587,744.09
Library - General	26,018.98	(468.85)	25,550.13
EMS - General	(101,359.79)	0.00	(101,359.79)
Road Use	257,646.68	(1,651.15)	255,995.53
Employee Benefits	98,916.98	0.00	98,916.98
Emergency Levy Fund	14,527.32	0.00	14,527.32
FEMA	0.00	0.00	0.00
Special Assessment	918.00	0.00	918.00
Tax Increment Financing (TIF)	121.49	0.00	121.49
Low to Moderate Income (LMI)	36,924.77	0.00	36,924.77
Urban Renewal	3,401.52	0.00	3,401.52
Urban Renewal Area	0.00	0.00	0.00
Railroad Crossing Repair fund	0.00	0.00	0.00
Fire Truck Replacement fund	149,386.95	0.00	149,386.95
Police Car Replacement fund	693.12	(6,106.33)	(5,413.21)
Debt Service	7,040.61	0.00	7,040.61
Urban Service Area Fund	0.00	0.00	0.00
Library Renovation fund	0.00	0.00	0.00
center ave project fund	0.00	0.00	0.00
city hall project fund	0.00	0.00	0.00
Sewer Rehab Project Fund	17,209.50	0.00	17,209.50
cemetery - perpetual care	41,544.35	0.00	41,544.35
Water fund	82,097.99	(3,313.12)	78,784.87
Utility Deposits	43,546.67	0.00	43,546.67
Water Capital project	0.00	0.00	0.00
Water sinking	21,927.73	0.00	21,927.73
Sewer fund	356,480.14	(3,529.13)	352,951.01
Sewer sinking	9,365.33	0.00	9,365.33
payroll clearing	5,012.85	0.00	5,012.85
Blake Trust	64,892.82	0.00	64,892.82
Library Memorial T&A	24,370.23	0.00	24,370.23
Thomas Mitchell Historic Soc	<u>13,657.07</u>	<u>0.00</u>	<u>13,657.07</u>
TOTAL	1,770,139.85	(23,123.03)	1,747,016.82

**City Of Mitchellville
List of Bills Approved
18-Jul-16**

VENDOR	EXPLANATION	CK AMOUNT
Aflac	Employee & Qrtly Aflac	371.95
Bancard	Go Daddy/Postage/Notary	633.98
Brick Gentry	Legal Fees	1,262.50
Craig, Mary	Cleaning City Hall	150.00
Crocker, Gregory	Mileage Reimbursement	28.87
Des Moines Register	Publications	236.76
Elite Property Services	Mowing	2,800.00
Greater Des Moine Partnership	2017 Dues	500.00
Heartland Co-op	Fuel	800.84
ICMA	Membership Dues	472.00
IIMC	Annual Dues	95.00
Iowa City/County Management	Annual Dues	120.00
Iowa Dept of Nat Res	Annual Water Supply Fee	261.80
Iowa Dept of Revenue	Garnishment	297.20
IRS	July 15 Withholdings	4,770.05
Jetco	Email/Virus Scan	100.00
Karl Emergency Vehicles	Lights/Cage Barrier/Equip	6,106.33
Mediacom	Telecomm Exp	128.15
MidAmeircan	Utility	7,336.53
Payroll	July 15, 2016 Payroll	43,024.77
Petty Cash	Postage	43.85
Sensus Metering Systems	Autoreed Annual Software Support	1,665.98
Two Men and a Truck	Crocker Moving Exp	2,000.00
Williams Auto Service	Rpr 2011 Car	380.44
Total Bills To Be Paid		73,587.00

General Fund	16,061.95
Library General	2,171.66
Road Use Fund	2,966.93
Employee Benefits	4,943.90
Police Car Replacement Fund	6,106.33
Payroll Clearing	20,610.39
Water	10,254.95
Sewer	10,470.89
Total Expenditure By Fund	73,587.00

FY 16 END OF YEAR BALANCES

6/30/2016

BUDGET LESS EXPENSES LESS REVENUES

	<u>ACTUAL REVENUES</u>	<u>BUDGET INCOME</u>	<u>PLUS BUDGET EXP</u>	<u>LESS ACTUAL EXP</u>	<u>TOTAL FY16 INCOME/LOSS</u>
POLICE	72,085.53	(53,300.00)	232,730.45	(246,235.30)	5,280.68
FIRE	27,907.00	(22,000.00)	74,853.84	(69,347.17)	11,413.67
LIBRARY	19,971.28	(12,800.00)	90,534.00	(102,740.49)	(5,035.21)

INCOME STATEMENT

ENTERPRISE ACCOUNTS AND/OR SELF-SUSTAINING FY 2016

	<u>REVENUE</u>	<u>EXPENSES</u>	<u>INCOME(LOSS)</u>	<u>BUDGETED INCOME(LOSS)</u>
ROADS	278,547.65	(295,362.19)	(16,814.54)	(19,752.70)
WATER	539,026.07	(521,869.83)	17,156.24	(22,574.51)
SEWER	419,843.60	(378,177.55)	41,666.05	1,096.07
SANITATION	78,491.93	(69,306.29)	9,185.64	6,200.00
EMS (AMB)	61,194.44	(64,562.25)	(3,367.81)	(13,100.00)

6/30/2016

BUDGET EXPENSES LESS ACTUAL EXPENSES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>UNDER(OVER)</u>
CHURCH	3,400.00	(2,932.83)	467.17
PARKS	4,100.00	(2,581.63)	1,518.37
REC	3,300.00	(2,800.00)	500.00
CEMETERY	18,050.00	(19,230.58)	(1,180.58)
MAYOR/COUN	8,000.00	(7,505.54)	494.46
CITY HALL	66,213.10	(63,735.25)	2,477.85



City of Mitchellville

PO Box 817, 204 Center Ave N
Mitchellville, IA 50169

Phone: (515)967-2935. Fax: (515)967-2631

APPLICATION TO SERVE ON A CITY BOARD OR COMMISSION

Name: ED WIESLANDER Phone: 967-6440 (H)

Address: 413 Mill St. SW Phone: _____ (C)

Phone: _____ (W)

Email: SPECIAL ED WIESLANDER @ GMAIL.COM

(ALL ONE WORD)

I am interested in serving on the following Board/Commission(s): PARK & REC.

Describe why you are interested and include any knowledge or experience you have that will be helpful in serving on the Board/Commission:

WHEN ON COUNCIL, WAS THE GO BETWEEN FOR PARKS & REC.
WAS INVOLVED WITH LIGHTS AT BALL PARK, PLAY GROUND EQUIPMENT
AT THE PARK. ALSO INVOLVED WITH SIDE WALKS, ELECTRIC & LITES AT PARK.
DID ALL GROUND WORK FOR LITTLE BALL FIELD. I BUILT THE CONCESSION STAND,
RAT IN WATER & SEPTIC (NO KYBOS!!). I'VE ALWAYS BELIEVED IN NICE PARK,
& REC, NOT FOR JUST THE COMMUNITY, BUT ALSO FOR THE PEOPLE THAT USE IT.

Signature: Ed Wieslander Date: 7-7-16

Boards/Commissions

Planning and Zoning (5 year term)

Board of Adjustment (5 year term)

Library Board of Trustees (3 year term)

Park & Recreation Commission (5 year term)

Tree Board (5 year term)

REQUEST TO BE ON COUNCIL AGENDA

(Request must be made prior to 12 pm on Wednesday preceding Council meetings)

NAME: Jacob and Amber Turner

ADDRESS: 312 Jasper Ave NE

PHONE NUMBER: 515 829 8853

EMAIL: jddturner11@gmail.com

REASON FOR REQUEST (PLEASE BE SPECIFIC)

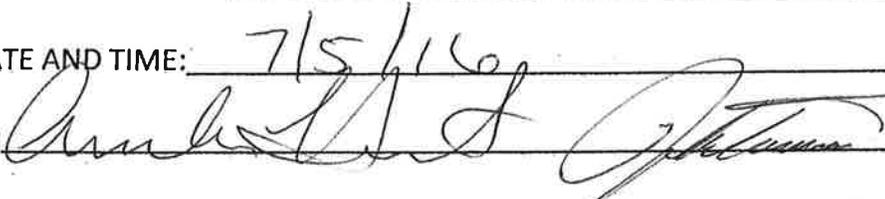
We would like to increase the
number of chickens we are allowed
to have as well as be allowed
to keep 2 roosters.

We would like to be able to
self sustain our chickens to be
used for food and egg production

Across the street is county and
we have neighbors with chickens
and roosters already

DATE OF COUNCIL MEETING: _____

TODAY'S DATE AND TIME: 7/5/16

SIGNATURE: 

RESOLUTION 2016-47

**A RESOLUTION TRANSFERRING FUNDS FOR FISCAL YEAR 2016 FROM
EMERGENCY FUND TO GENERAL FUND**

WHEREAS, the City Council approves transfers between funds and,

WHEREAS, the City Books should now indicate the appropriate transfer,

NOW, THEREFORE, Be it Adopted and Resolved by the Mitchellville City Council that the City Clerk be directed to make said transfers as follows:

Transferred from : EMERGENCY – Cash 119-1110

Transferred to: GENERAL – Cash 001-1110

Amount: \$14,527.32

Explanation of Activity: These monies were received to the City from Polk County Treasurer per budget FY16. These monies were levied per emergency fund to help with general fund expenditures.

All resolution in conflict with the resolution are hereby repealed.

This resolution shall be effective June 30, 2016

Passed and approved this July 18, 2016.

Jon Woods, Mayor

ATTEST:

Tammi Dillavou, City Clerk

CITY OF MITCHELLVILLE

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GL Balances

Current Period: June 15-16

FUND Descr	Account	MTD Debit	MTD Credit	Current Balance
CHECKING				
GENERAL FUND	G 001-1110	\$16,495.17	\$60,826.64	\$459,874.10
LIBRARY - GENERAL	G 003-1110	\$217.65	\$13,076.04	\$29,964.79
EMS - GENERAL	G 007-1110	\$4,404.28	\$2,498.87	-\$101,329.79
ROAD USE TAX	G 110-1110	\$24,973.75	\$16,494.84	\$261,556.02
EMPLOYEE BENEFIT	G 112-1110	\$1,481.84	\$10,629.64	\$109,009.35
FEMA	G 118-1110	\$0.00	\$0.00	\$0.00
EMERGENCY FUND	G 119-1110	\$126.97	\$0.00	\$14,527.32
SPECIAL ASSESSMENTS	G 123-1110	\$0.00	\$0.00	\$918.00
TAX INCREMENT FINANCING	G 125-1110	\$121.49	\$13,603.70	\$121.49
LOW TO MODERATE INCOME (LMI)	G 126-1110	\$3,713.81	\$0.00	\$36,924.77
URBAN RENEWAL	G 145-1110	\$0.00	\$0.00	\$0.00
URBAN SERVICE AREA	G 146-1110	\$0.00	\$0.00	\$0.00
RAILROAD CROSSING REPAIR FUND	G 151-1110	\$0.00	\$0.00	\$0.00
FIRE TRUCK REPLACEMENT FUND	G 152-1110	\$0.00	\$0.00	\$149,386.95
FIRE EQUIP FUND	G 153-1110	\$0.00	\$0.00	\$0.00
POLICE CAR REPLACEMENT FUND	G 154-1110	\$0.00	\$28,678.00	\$693.12
DEBT SERVICE	G 200-1110	\$957.83	\$0.00	\$7,040.61
URBAN SERVICE AREA FUND	G 301-1110	\$0.00	\$0.00	\$0.00
LIBRARY RENOVATION FUND	G 303-1110	\$0.00	\$0.00	\$0.00
CENTER AVE PROJECT FUND	G 305-1110	\$0.00	\$0.00	\$0.00
CITY HALL PROJECT FUND	G 307-1110	\$0.00	\$0.00	\$0.00
SEWER REHAB PROJECT	G 309-1110	\$0.00	\$0.00	\$17,209.50
CEMETERY	G 501-1110	\$300.00	\$0.00	\$10,138.23
WATER FUND	G 600-1110	\$45,328.54	\$54,371.39	-\$48,796.80
UTILITY DEPOSITS	G 602-1110	\$800.00	\$700.00	\$28,511.11
WATER CAPITAL PROJECT	G 604-1110	\$0.00	\$0.00	\$0.00
WATER SINKING	G 605-1110	\$12,756.46	\$0.00	\$21,927.73
SEWER FUND	G 610-1110	\$33,057.27	\$48,887.83	-\$117,782.45
SEWER SINKING	G 615-1110	\$6,146.67	\$0.00	\$9,365.33
PUBLIC WORKS EQUIP FUND	G 660-1110	\$0.00	\$0.00	\$0.00
PAYROLL CLEARING	G 850-1110	\$30,981.06	\$32,334.54	-\$14,671.96
BLAKE TRUST	G 951-1110	\$0.00	\$0.00	\$1,749.85
LIBRARY MEMORIAL T & A	G 952-1110	\$0.00	\$0.00	\$0.00
POLICE FORFEITURE T & A	G 953-1110	\$0.00	\$0.00	\$0.00
THOMAS MITCHELL HISTORICAL SOC	G 954-1110	\$0.00	\$0.00	\$0.00
Total CHECKING		\$181,862.79	\$282,101.49	\$876,337.27
MEMORIAL TRUST				
LIBRARY MEMORIAL T & A	G 952-1115	\$4.41	\$0.00	\$24,370.23
Total MEMORIAL TRUST		\$4.41	\$0.00	\$24,370.23
THOMAS MITCHELL				
THOMAS MITCHELL HISTORICAL SOC	G 954-1118	\$0.00	\$0.00	\$13,657.07
Total THOMAS MITCHELL		\$0.00	\$0.00	\$13,657.07
INVESTMENT - IPAIT				

RESOLUTION 2016-48

**A RESOLUTION TRANSFERRING FUNDS FOR FISCAL YEAR 2016 FROM CEMETERY
PERPETUAL CARE FUND TO GENERAL FUND**

WHEREAS, the City Council approves transfers between funds and,

WHEREAS, the City Books should now indicate the appropriate transfer,

NOW, THEREFORE, Be it Adopted and Resolved by the Mitchellville City Council that the City Clerk be directed to make said transfers as follows:

Transferred from : CEMETERY PERPETUAL CARE – Cash 501-1110

Transferred to: GENERAL – Cash 001-1110

Amount: \$6.11

Explanation of Activity: These monies were interest paid to the City during FY16.

All resolution in conflict with the resolution are hereby repealed.

This resolution shall be effective June 30, 2016

Passed and approved this July 18, 2016.

Jon Woods, Mayor

ATTEST:

Tammi Dillavou, City Clerk

Revenue/Expenditure
Audit Detail Brief

Audit 15-16 July to 15-16 GASB Period

Fund 501 CEMETERY

Revenue

R 501-4050-4-4300 INTEREST			Budget	Total	Balance
			\$0.00	\$6.11	-\$6.11
Period	Transactions	Batch Name	Tran Dr	Tran Cr	Search Name/Comments
15-16-01	JE	JULY15 IPAIT	\$0.00	\$0.26	
		Rec/Ck#*			
15-16-02	JE	0815 IPAIT	\$0.00	\$0.27	IPAIT Interest
		Rec/Ck#*			
15-16-03	JE	SEP15 IPAIT	\$0.00	\$0.27	IPAIT Interest
		Rec/Ck#*			
15-16-04	JE	10/30 IPAIT	\$0.00	\$0.26	IPAIT Interest
		Rec/Ck#*			
15-16-05	JE	NOV 15 IPAIT	\$0.00	\$0.27	November 2015 IPAIT Int
		Rec/Ck#*			
15-16-06	JE	DEC15 IPAIT	\$0.00	\$0.26	Dec 2015 Ipait Interest
		Rec/Ck#*			
15-16-07	JE	JAN15 IPAIT	\$0.00	\$0.27	Jan 2016 Ipait Interest
		Rec/Ck#*			
15-16-08	JE	FEB16 IPAIT	\$0.00	\$0.65	Feb IPAIT Interest
		Rec/Ck#*			
15-16-09	JE	APR16 IPAIT	\$0.00	\$0.90	April 2016 IPAIT Interest
		Rec/Ck#*			
15-16-10	JE	APR 16 IPAIT	\$0.00	\$0.89	IPAIT Interest
		Rec/Ck#*			
15-16-11	JE	5/16 IPAIT	\$0.00	\$0.88	IPAIT May Interest
		Rec/Ck#*			
15-16-12	JE	6/16 IPAIT	\$0.00	\$0.93	June 2016 Ipait Interest
		Rec/Ck#*			
Total R 501-4050-4-4300 INTEREST			\$0.00	\$6.11	<i>In Balance</i>
Total Revenue			\$0.00	\$6.11	= (\$6.11)
Fund 501			\$0.00	\$6.11	= (\$6.11)

RESOLUTION 2016-49

A RESOLUTION TRANSFERRING FUNDS FOR FISCAL YEAR 2016 FROM SPECIAL ASSESSMENT TO GENERAL FUND

WHEREAS, the City Council approves transfers between funds and,

WHEREAS, the City Books should now indicate the appropriate transfer,

NOW, THEREFORE, Be it Adopted and Resolved by the Mitchellville City Council that the City Clerk be directed to make said transfers as follows:

Transferred from : SPECIAL ASSESSMENT – Cash 123-1110

Transferred to: GENERAL – Cash 001-1110

Amount: \$918.00

Explanation of Activity: These monies were received to the City from Polk County Treasurer for Special Assessments in FY16. These monies were expensed out of General Funds.

All resolution in conflict with the resolution are hereby repealed.

This resolution shall be effective June 30, 2016

Passed and approved this July 18, 2016.

Jon Woods, Mayor

ATTEST:

Tammi Dillavou, City Clerk

CITY OF MITCHELLVILLE

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GL Balances

Current Period: June 15-16

FUND Descr	Account	MTD Debit	MTD Credit	Current Balance
CHECKING				
GENERAL FUND	G 001-1110	\$16,495.17	\$60,826.64	\$459,874.10
LIBRARY - GENERAL	G 003-1110	\$217.65	\$13,076.04	\$29,964.79
EMS - GENERAL	G 007-1110	\$4,404.28	\$2,498.87	-\$101,329.79
ROAD USE TAX	G 110-1110	\$24,973.75	\$16,494.84	\$261,556.02
EMPLOYEE BENEFIT	G 112-1110	\$1,481.84	\$10,629.64	\$109,009.35
FEMA	G 118-1110	\$0.00	\$0.00	\$0.00
EMERGENCY FUND	G 119-1110	\$126.97	\$0.00	\$14,527.32
SPECIAL ASSESSMENTS	G 123-1110	\$0.00	\$0.00	\$918.00
TAX INCREMENT FINANCING	G 125-1110	\$121.49	\$13,603.70	\$121.49
LOW TO MODERATE INCOME (LMI)	G 126-1110	\$3,713.81	\$0.00	\$36,924.77
URBAN RENEWAL	G 145-1110	\$0.00	\$0.00	\$0.00
URBAN SERVICE AREA	G 146-1110	\$0.00	\$0.00	\$0.00
RAILROAD CROSSING REPAIR FUND	G 151-1110	\$0.00	\$0.00	\$0.00
FIRE TRUCK REPLACEMENT FUND	G 152-1110	\$0.00	\$0.00	\$149,386.95
FIRE EQUIP FUND	G 153-1110	\$0.00	\$0.00	\$0.00
POLICE CAR REPLACEMENT FUND	G 154-1110	\$0.00	\$28,678.00	\$693.12
DEBT SERVICE	G 200-1110	\$957.83	\$0.00	\$7,040.61
URBAN SERVICE AREA FUND	G 301-1110	\$0.00	\$0.00	\$0.00
LIBRARY RENOVATION FUND	G 303-1110	\$0.00	\$0.00	\$0.00
CENTER AVE PROJECT FUND	G 305-1110	\$0.00	\$0.00	\$0.00
CITY HALL PROJECT FUND	G 307-1110	\$0.00	\$0.00	\$0.00
SEWER REHAB PROJECT	G 309-1110	\$0.00	\$0.00	\$17,209.50
CEMETERY	G 501-1110	\$300.00	\$0.00	\$10,138.23
WATER FUND	G 600-1110	\$45,328.54	\$54,371.39	-\$48,796.80
UTILITY DEPOSITS	G 602-1110	\$800.00	\$700.00	\$28,511.11
WATER CAPITAL PROJECT	G 604-1110	\$0.00	\$0.00	\$0.00
WATER SINKING	G 605-1110	\$12,756.46	\$0.00	\$21,927.73
SEWER FUND	G 610-1110	\$33,057.27	\$48,887.83	-\$117,782.45
SEWER SINKING	G 615-1110	\$6,146.67	\$0.00	\$9,365.33
PUBLIC WORKS EQUIP FUND	G 660-1110	\$0.00	\$0.00	\$0.00
PAYROLL CLEARING	G 850-1110	\$30,981.06	\$32,334.54	-\$14,671.96
BLAKE TRUST	G 951-1110	\$0.00	\$0.00	\$1,749.85
LIBRARY MEMORIAL T & A	G 952-1110	\$0.00	\$0.00	\$0.00
POLICE FORFEITURE T & A	G 953-1110	\$0.00	\$0.00	\$0.00
THOMAS MITCHELL HISTORICAL SOC	G 954-1110	\$0.00	\$0.00	\$0.00
Total CHECKING		\$181,862.79	\$282,101.49	\$876,337.27
MEMORIAL TRUST				
LIBRARY MEMORIAL T & A	G 952-1115	\$4.41	\$0.00	\$24,370.23
Total MEMORIAL TRUST		\$4.41	\$0.00	\$24,370.23
THOMAS MITCHELL				
THOMAS MITCHELL HISTORICAL SOC	G 954-1118	\$0.00	\$0.00	\$13,657.07
Total THOMAS MITCHELL		\$0.00	\$0.00	\$13,657.07
INVESTMENT - IPAIT				

RESOLUTION 2016-50

**A RESOLUTION TRANSFERRING BEAVER TOWNSHIP FUNDS FOR FISCAL YEAR
2016 FROM GENERAL FUN TO FIRE TRUCK REPLACEMENT FUND**

WHEREAS, the Fire Truck Replacement Fund was created to set funds aside in order to purchase a new fire truck and,

WHEREAS, the City has received money from Beaver Township for FY2016,

NOW, THEREFORE, Be it Adopted and Resolved by the Mitchellville City Council that the City Clerk be directed to make said transfers as follows:

Transferred from: GENERAL – Cash 001-1110

Transferred to: FIRE TRUCK REPLACEMENT FUND – Cash 152-1110

Amount: \$9,974.15

Explanation of Activity: These monies were received to the City from Beaver Township with the intent that the excess funds over budget will be made available for a future fire truck purchase.

All resolution in conflict with the resolution are hereby repealed.

This resolution shall be effective June 30, 2016

Passed and approved this July 18, 2016.

Jon Woods, Mayor

ATTEST:

Tammi Dillavou, City Clerk

RESOLUTION 2016-51

**A RESOLUTION TRANSFERRING END OF YEAR FUNDS FOR FISCAL YEAR 2016
FROM GENERAL FUND TO POLICE CAR REPLACEMENT FUND**

WHEREAS, the Police Car Replacement Fund was created to set funds aside in order to purchase a new police cars and,

WHEREAS, the Mitchellville Police Department requests to transfer excess Police Department year-end funds into the Police Car Replacement Fund;

NOW, THEREFORE, Be it Adopted and Resolved by the Mitchellville City Council that the City Clerk be directed to make said transfers as follows:

Transferred from: GENERAL – Cash 001-1110

Transferred to: POLICE CAR REPLACEMENT FUND – Cash 154-1110

Amount: \$5,280.68

Explanation of Activity: These monies were unspent budgeted funds in FY2016.

All resolution in conflict with the resolution are hereby repealed.

This resolution shall be effective June 30, 2016

Passed and approved this July 18, 2016.

Jon Woods, Mayor

ATTEST:

Tammi Dillavou, City Clerk

RESOLUTION 2016-52

A RESOLUTION TRANSFERRING END OF YEAR FUNDS FOR FISCAL YEAR 2016 FROM WATER AND SEWER TO PUBLIC WORKS EQUIPMENT FUND AND ROAD USE FUND

WHEREAS, the Public Works Equipment Fund was created to set funds aside in order to purchase, repair, or maintain public works equipment and,

WHEREAS, the Mitchellville Public Works Department requests to transfer excess Public Works Department year-end funds into the Public Works Equipment Fund;

NOW, THEREFORE, Be it Adopted and Resolved by the Mitchellville City Council that the City Clerk be directed to make said transfers as follows:

Transferred from: WATER – Cash 600-1110, Amount = \$17,156.24

Transferred from: SEWER – Cash 610-1110, Amount = \$41,666.05

Transferred to: PUBLIC WORKS EQUIPMENT FUND – Cash 660-1110, Amount = \$42,007.75

Transferred to: ROAD USE FUND – Cash 110-1110, Amount = \$16,814.54

Explanation of Activity: These monies were unspent budgeted funds in FY2016 in the water and sewer funds. These monies will be transferred to offset the deficit in Road Use Fund and to create the Public Works Equipment Fund.

All resolutions in conflict with the resolution are hereby repealed.

This resolution shall be effective June 30, 2016

Passed and approved this July 18, 2016.

Jon Woods, Mayor

ATTEST:

Tammi Dillavou, City Clerk

RESOLUTION 2016-53

**A RESOLUTION TRANSFERRING END OF YEAR FUNDS FOR FISCAL YEAR 2016
FROM GENERAL FUND TO FIRE EQUIPMENT FUND**

WHEREAS, the Fire Equipment Fund was created to set funds aside in order to purchase, repair, or maintain fire department equipment and,

WHEREAS, the Mitchellville Fire Department request to transfer excess Fire Department year-end funds into the Fire Equipment Fund;

NOW, THEREFORE, Be it Adopted and Resolved by the Mitchellville City Council that the City Clerk be directed to make said transfers as follows:

Transferred from: GENERAL – Cash 001-1110

Transferred to: FIRE EQUIPMENT FUND – Cash 153-1110

Amount: \$11,413.67

Explanation of Activity: These monies were unspent budgeted funds in FY2016.

All resolution in conflict with the resolution are hereby repealed.

This resolution shall be effective June 30, 2016

Passed and approved this July 18, 2016.

Jon Woods, Mayor

ATTEST:

Tammi Dillavou, City Clerk

ORDINANCE # 2121

AN ORDINANCE AMENDING CITY CODE OF ORDINANCE CHAPTER 46 MINORS

WHEREAS, the Mitchellville City Council wishes to revise, amend, and clarify the Mitchellville Code of Ordinances, Chapter 46 Minors,

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mitchellville that the city code reads as follows:

CHAPTER 46, MINORS

46.01 CURFEW. A curfew applicable to minors is established and shall be enforced as follows:

1. Definition. The term "minor" means in this section, any person below the age of eighteen (18) years.
2. Time Limits. It is unlawful for any minor to be or remain upon any of the alleys, streets or public places or to be in places of business and amusement in the City between the hours of eleven o'clock (11:00) pm and five o'clock (5:00) am of the following day on days commencing on Sunday, Monday, Tuesday, Wednesday, and Thursday and between the hours of twelve o'clock (12:00) midnight and five o'clock (5:00) am on Saturday and Sunday.
3. Exceptions. The restriction provided by subsection 46.01 (2) shall not apply to any minor who is accompanied by a guardian, parent or other person charged with the care and custody of such minor, or other responsible person over twenty-one (21) years of age, nor shall the restriction apply to any minor who is traveling between his or her home or place of residence and the place where any approved employment, church, municipal or school function is being held.
4. Responsibility of Adults. It is unlawful for any parent, guardian or other person charged with the care and custody of any minor to allow or permit such minor to be in or upon any of the streets, alleys, places of business, or amusement or other public places within the curfew hours set by subsection 46.01 (2), except otherwise provided in subsection 46.01 (3).
5. Responsibility of Business Establishments. It is unlawful for any persons operating a place of business or amusement to allow or permit any minor to be in or upon any place of business or amusement operated by them within the curfew hours set by subsection 46.01 (2) except as otherwise provided in subsection 46.01 (3).
6. Enforcement. Any peace officer of the City while on duty is hereby empowered to arrest any minor who violates any of the provision of Subsections 46.01 (2) and (3).

Upon arrest, the minor shall be returned to the custody of the parent, guardian or other person charge with the care and custody of the minor.

46.02 CIGARETTES AND TOBACCO. It is unlawful for any person under eighteen (18) years of age to smoke, use, possess, purchase, or attempt to purchase any tobacco, tobacco products, or cigarettes. Possession of cigarettes or tobacco products by a person under eighteen years of age shall not constitute a violation of this section if said person possesses the cigarettes or tobacco products as part of the person’s employment and said person is employed by a person who holds a valid permit under Chapter 453A of the Code of Iowa and lawfully offers for sale or sells cigarettes or tobacco products.

46.03 CONTRIBUTING TO DELINQUENCY. It is unlawful for any person to encourage any child under eighteen (18) years of age to commit any act of delinquency.

All ordinances or part of ordinances in conflict with the provision of this ordinance are hereby repealed. Should any section, part or provision of this ordinance be judged invalid, such adjudication shall not affect the validity of the remainder of this ordinance.

This ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2016

Mayor Jon Woods

ATTEST:

Tammi Dillavou, Interim City Clerk

First Reading: _____
Second Reading: _____
Third Reading: _____
Publish Date: _____