### Agenda -Notice of Meeting

August 14, 2023 | 6:00 pm City Hall Council Chambers

### Public Meeting participation in person or via phone Call in # 515-726-3598 Participant Code 535355

Public members can also provide comments\* directly to <a href="mailto:support@polkcityia.gov">support@polkcityia.gov</a>

\*any comments received before the time of the meeting will be made a part of the public hearing

Broadcast live and playback will be available at https://www.youtube.com/c/polkcityiagovchannel

\*\*\*\*\*\*\*\*

Steve Karsjen | Mayor Rob Sarchet | Pro Tem

City Council Members: Jeff Walters | Dave Dvorak | Mandy Vogel | Ron Anderson

- 1. Call to Order
- 2. Roll Call
- 3. Approval of Agenda
- **4. Public Comments:** This is the time and place for comments for any item other than those that are a Public Hearing. If you wish to speak, please contact the City Clerk by 6pm on the date of the meeting by email at <a href="mailto:jcoffin@polkcityia.gov">jcoffin@polkcityia.gov</a> include your name and address for the record. The Mayor will recognize you for five minutes of comment.
- 5. Consent Items
  - a. City Council Meeting Minutes for July 24, 2023
  - b. Receive and file Parks Commission Meeting Minutes August 7, 2023
  - c. Claims listing August 14, 2023
  - d. Resolution 2023-96 approving Pay App No. 3 in the amount of \$189,145.00 for the City Hall/Community Room Project
  - e. Resolution 2023-97 approving Change Order No. 1 in the reduced amount of -\$21,489.82 for City Hall/Community Room Project
  - f. Twelve-month Class C Beer Permit with Class B Native Wine Permit, and Sunday Sales Privileges for Kwik Star #1089 located at 1090 Parker Boulevard effective October 11, 2023
  - g. Citizen Academy Fall 2023 Schedule
  - h. Memorandum of Understanding with the Iowa Department of Revenue regarding State Setoff Program
  - i. Set pay for full-time Police Officer Spencer Stover at a rate of \$28.55 per hour effective upon successful completion of the pre-employment physical, MMPI evaluation and final offer of employment
  - j. Set 2023-24 Urban Deer Hunting dates for September 16, 2023 through January 21, 2024
  - k. Acknowledge Polk County Agreement for Library Services to Rural Polk County
  - 1. Receive and file June & July 2023 Library Director Report
  - m. Receive and file August 7, 2023 Library Board Meeting Minutes
  - n. Receive and file July 2023 Water Department Report
  - o. Receive and file July 2023 Parks & Recreation Department Report
  - p. Receive and file July 2023 Fire Department Report
  - q. Set pay for full-time Firefighter/Paramedic new hire Alissa Furry at a rate of \$22.00 per hour effective September 1, 2023
  - r. Contract with Roe Consulting LLC to assist the Fire Department with the Ground Emergency Medical Transportation Program (GEMT)

- s. Acknowledge and accept the amendment to the Fire Department Standard Operating Guidelines
- t. RFP for Soil Quality Restoration contractor
- u. Set pay for part-time Firefighter/Paramedic new hire Kari Davis at a rate of \$22.66 per hour
- v. Resolution 2023-99 Antler Ridge Plat 1 Construction Drawings

### 6. Business Items

- a. Resolution 2023-98 authorizing the purchase of certain real estate
- b. Amend Engineering Services Agreement with Snyder & Associates for the HTT To Neal Smith Trail Phase 1 Project in the amount of \$44,375.00 to include services to design and bid a roundabout, instead of the previously proposed intersection realignment and reconfiguration
- c. Second Reading of Ordinance 2023-9300 amending Chapter 57 Dangerous and Vicious Animals

### 7. Reports & Particulars

Mayor, Council, City Manager, Staff, Boards, and/or Commissions

### 8. Adjournment

--next meeting date August 28, 2023

# MEETING MINUTES The City of Polk City City Council Meeting 6:00 p.m. July 24, 2023 City Hall – Council Chambers

Polk City, City Council held a meeting in the City Hall Council Chambers with public participation in person and via phone at 6:00 p.m., July 24, 2023. The agenda was posted at the City Hall office as required by law.

### These tentative minutes reflect all action taken at the meeting.

- **1.** Call to Order | Mayor Karsjen called the meeting to order at 6:00 p.m.
- 2. Roll Call | Walters, Dvorak, Sarchet, Anderson | In attendance Vogel | Absent
- **3.** *MOTION:* A motion was made by Anderson and seconded by Sarchet to approve the agenda *MOTION CARRIED UNANIMOUSLY*
- 4. Public Hearing
  - a. Mayor Karsjen opened the Public Hearing to review the findings and to make available to the public the contents of an Environmental Information Document (EID) regarding the City's project plan at 6:00 pm. City Clerk Coffin said that the notice was published June 16, 2023, and no comments had been received for or against the EID. Gary Brons, Vice President of Water with McClure Engineering provided a report. No one was present to be heard for or against the EID. Council Member Sarchet asked if endangered animals were considered in the scope and Brons confirmed that yes, they are but there were none found so there would be no impact to the construction schedule. *MOTION*: A motion was made by Dvorak and seconded by Anderson to close the public hearing at 6:05 pm. *MOTION CARRIED UNANIMOUSLY* 
    - i. *MOTION*: A motion was made by Sarchet and seconded by Walters to approve the project description, scope and anticipated environmental impacts as detailed in the Iowa State Revolving Fund (SFR) Environmental Information Document (EID)

**MOTION CARRIED UNANIMOUSLY** 

- 5. Public Comments | None
- 6. Consent Items |
  - a. City Council Meeting Minutes for July 10, 2023
  - b. City Council Work Session Meeting Minutes for July 10, 2023
  - c. Claims listing July 10, 2023
  - d. June 2023 Finance Report
  - e. Acknowledge correct pay rate for Linda Hall at \$15.25 per hour as Library Clerk
  - f. Set pay for Jennifer Sturgeon at \$26.21 per hour for the Assistant Library Director
  - g. Appoint Justin Young to the Library Board term ending 6/30/2029
  - h. Amended Resolution 2023-73(a) giving authorization to apply for the Iowa State Recreational Trails Program
  - i. Receive and File June 2023 Police Department Report
  - j. Resolution 2023-93 approving Pay App No. 2 (Final retainage release) for the W. Bridge Road Water main Loop Project in the amount of \$3,576.55
  - k. Resolution 2023-94 approving Pay App No. 2 in the amount of \$43,819.41 for the City Hall/Community Room Project
  - 1. Receive and file the June 2023 Parks & Recreation Department Report
  - m. Receive and file the Polk City Downtown Assessment Report
  - n. Police Officer Craig Garrison Training Reimbursement Agreement
  - o. Resolution 2023-95 giving authorization to apply for the Resource Enhancement and Protection (REAP) Grant for city parks and open spaces

*MOTION:* A motion was made by Walters and seconded by Dvorak to approve the consent agenda items *MOTION CARRIED UNANIMOUSLY* 

#### 7. Business Items

9. Adjournment

Jenny Coffin, City Clerk

 a. MOTION: A motion was made by Dvorak and seconded by Sarchet to approve the First Reading of Ordinance 2023-9300 amending Chapter 57 Dangerous and Vicious Animals MOTION CARRIED UNANIMOUSLY

b. *MOTION:* A motion was made by Anderson and seconded by Walters to approve the Third Reading of Ordinance 2023-9200 amending Chapter 165.23 Board of Adjustment *MOTION CARRIED UNANIMOUSLY* 

8. Reports & Particulars | Mayor, Council, City Manager, Staff, Boards, and/or Commissions

MOTION: A motion was made by Anderson to adjourn at 6:19 pm.

- City Manager Huisman provided a report from Parks and Recreation Director Thraen stating the Pocket Park is complete and the Shade Structure at Leonard Park is complete and gave a thanks to Public Works for their participation in the projects.
- Council Member Sarchet talked about the Four Seasons Festival stating it was a successful event with a tremendous outpouring of volunteers. He thanked Public Works crews for their work and Parks & Recreation Director Thraen for his partnership. Sarchet said that after the recent UTV ordinance Ankeny past he would like to ask Council to revisit the use of Golf Carts in Polk City based on feedback he's received he said he feels it warrants a discussion.
- Council Member Anderson said it was great to see the turnout at the festival and thanked everyone for their work on the event.
- Council Member Dvorak thanked Officer Blaha-Polson for his response and a follow-up regarding a call at his home.
- Mayor Karsjen said he loved the festival and the parade, and he thanked the volunteers and city departments and Go
  Polk City and Council Support for making the event successful. Mayor thanked volunteers and city departments and
  Go Polk City in advance of the big RAGBRAI event. Mayor thanked Pocket Park donors and said it is a beautiful
  addition to the downtown area. Go Polk City Executive Director, Amanda Thompson, was introduced.

MOTION CARRIED UNANIMOUSLY		
Next Meeting Date -August 14, 2023		
	Steve Karsjen, Mayor	
Attest		

### **MEETING MINUTES** The City of Polk City **Parks Commission** 6:00 p.m., Monday, August 7, 2023 City Hall

The Polk City Parks Commission held a meeting at 6:00 PM, on August 7, 2023. The agenda was posted at the City Hall office as required by law. These tentative minutes reflect all action taken at the meeting.

- 1. <u>Call to Order</u> | The meeting was called to order at 6:00 PM.
- 2. Roll Call | Otis, Delaney, Savage, Ten-Napel, Jablonski, Haaland | In attendance. Converse | Absent.
- 3. MOTION: A motion was made by Savage and seconded by Ten-Napel to approve the June 5, 2023 meeting minutes. **MOTION CARRIED UNANIMOUSLY**
- 4. Audience Items: None

### 5. Consider Lost Lake Park Pollinator Patches

Tanya Harrington, 613 Lost Lake Drive, and Chad Johnston, 610 Oakwood Place, presented to the commission regarding the development of two (2) pollinator patches at Lost Lake Park. The proposed areas are currently suffering from soil erosion mainly caused by storm water. The project areas would consist of native plants with substantial root systems, a proven way to combat soil erosion. The plants chosen will be pollinator friendly and different plants will bloom at different times throughout the year. Harrington and Johnston will volunteer to develop/establish these areas. Harrington and Johnston will also work with Parks and Recreation Director Thraen as this project proceeds. Thraen mentioned conversation with other city departments and no issues exist. Thraen also stated these "test" plots could provide a blueprint for future pollinator patches at other Polk City parks. Commission Chair Delaney thanked Harrington and Johnston for this fun, environmentally friendly project. Delaney mentioned several opportunities for potential funding and resources including Rain Campaign, Pollinator Project, and Bee City USA.

MOTION: A motion was made by Otis and seconded by Savage to recommend pollinator patched at Lost Lake Park. **MOTION CARRIED UNANIMOUSLY** 

### 6. Presentation by Madi Major, 2023 Parks & Recreation Intern, on Polk City Urban Fishing

Parks and Recreation Intern Major presented on urban fishing in Polk City. She reviewed opportunities in Polk City. Marina Cove Park and Twelve Oaks Park both have ponds stocked by the Iowa DNR. She suggested better and updated signage at both locations. Recommended signage would include fishing info and regulations, as well as stormwater info as both the ponds are for stormwater detention. Major also recommended fishing line disposal stations at each park. Delaney thanked Major and agreed that proper signage should be a priority going forward. Commission member Ten-Napel asked if the current kiosk at Marina Cove Park could be salvaged to keep costs low. Delaney mentioned that the kiosk is in rough shape and due for replacement. Commission member Savage thanked Major for all her hard work on this project and as Polk City's Parks and Recreation intern for 2023.

### 7. Summarize Q2 2023 Program Cost Recovery Report

Thraen summarized program performance for April, May, and June. Overall, Q2 represented great cost recovery. Youth, adult, and senior program cost recovery all fell within acceptable ranges according to Green Play, LLC. Thraen mentioned Q2 participants increased by 4% from 2022 to 2023 (165 to 172).

### 8. Cancel September 4, 2023 Park Commission Meeting

Delaney announced that the September 3<sup>rd</sup> meeting will be canceled due to the proximity to the Labor Day holiday.

- 9. Reports & Particulars | Council Liaison, City Manager, Staff, and Commission
  - Thraen highlighted two (2) projects recently completed in Polk City. The shade structure at Leonard Park and the Van Dorn Pocket Park are complete and early feedback for both has been largely positive.
  - Thraen thanked those who volunteered at the Four Seasons Festival and RAGBRAI.
  - Thraen announced Polk City was awarded \$150,000 from Prairie Meadows for phase 3 of the Neal Smith to High Trestle Connector Trail.

10. MOTION: A motion was made by Jablonski and seconded by Haaland to adjourn at 6:43 PM.

MOTION CARRIED UNANIMOUSLY

Next Meeting Date — October 2, 2023

Submitted by Parks Commission Chair:

Ashley Delaney

Attest:

Jason Thraen, Parks & Recreation Director

Miller Park at 8:00AM and return at 3:00PM.

Delaney highlighted the upcoming senior trip to the Iowa State Fair on August 16<sup>th</sup>. Participants will depart from

CITY OF DOLLY CITY	CLAIMS REPORT	_	/10/2022
CITY OF POLK CITY Amazon	TRAINING EQUIPTMENT	\$	2,704.62
ANGIE STENDER	ART IN PARK REFUND CHECK	\$	60.00
ANGLE STENDER ANKENY SANITATION	RAGBRAI	\$	101.50
ARNOLD MOTOR SUPPLY	VEHICLE PARTS & SUPPLIES	\$	565.58
AVESIS	CITY VISION INS	\$	314.59
BAKER & TAYLOR	BOOKS	\$	1,002.40
Big Creek Historical Society	HISTORY DETECTIVE REVENUE SPLI	\$	72.00
BOMGAARS	SHOP SUPPLIES	\$	272.56
Bound Tree Medical	MEDICAL SUPPLIES	\$	807.12
BRICK LAW FIRM	JULY SERVICES	\$	10,330.00
BURT DIRTWORKS	NW 72 & ASPEN RIDGE	\$	2,450.00
BUSINESS PUBLICATIONS CORP	PUBLICATIONS	\$	247.42
CAPITAL SANITARY SUPPLY	CLEANING SUPPLIES	\$	179.06
CASEY DOSER	RAGBRAI LIVE MUSIC	\$	3,500.00
Central Iowa EMS Dir. Ass.	DIFFICULT AIRWAY OURSE	\$	150.00
CENTRAL IOWA FENCING	POCKET PARK FENCE	\$	2,847.00
Central Pump & Motor	REPAIRS TO BC LIFT STATION	\$	545.40
CENTURY LINK	PHONE SERVICE	\$	569.01
CITY LAUNDERING	PUBLIC WORKS MATS	\$	172.97
CITY OF DES MOINES	WRA HOOK UP	\$	33,873.30
CITY OF POLK CITY	UB ASSISTANCE 2182018	\$	912.32
	RAGBRAI	\$	
Construction & Agg. Products	LOCATOR FOR WATER PLANTS		519.62
Contractor Solutions		\$	875.00
CORE AND MAIN	PVC PIPE	\$	508.70
CORPORATE WAREHOUSE SUPPL	TONER	\$	489.85
CRAIG GARRISON	ACADEMY TESTING	\$	134.93
Crystal Clear Water Co	PURCHASED WATER	\$	74.18
D & K PRODUCTS	GROUNDS CHEMS	\$	1,505.75
Delta Dental	CITY DENTAL	\$	1,321.04
Des Moines Water Works	JULY WATER PURCHASE	\$	94,289.78
DOUGLAS A LAYTON DO PLLC	NOACK PHYSICAL	\$	356.00
ELECTRONIC ENGINEERING CO.	SHARED ALARM	Ś	70.00
ESRI	ANNUAL GIS	\$	2,640.00
ETECH SOLUTIONS LLC	AUGUST IT PRO	\$	13,748.26
FAREWAY	CITY CHARGE ACCT	\$	371.01
FEH DESIGN	CITY HALL PROJECT	\$	10,581.04
GREATAMERICA FINANCIAL	SHARED COPIER LEASE	\$	640.25
HAWKINS INC	CHLORINE	\$	635.14
I.M.W.C.A.	WORKERS COMP INSURANCE	\$	8,026.00
IMAGE TREND	EMS SOFTWARE	\$	579.63
IOWA ONE CALL	UNDERGROUND LOCATIONS	\$	201.00
IOWA PLAINS SIGNING INC	RAGBRAI TRAFFIC CONTROL	\$	5,250.00
Iowa Prison Industries	RAGBRAI SIGNAGE	\$	2,812.55
JAMIE NOACK	REIMBURSE	\$	28.75
JENNY COFFIN	GCMOA REIMBURSEMENT	\$	9.96
JORDAN MONDT	SPORTS COMPLEX RENTAL REFUND	\$	45.00
KANSAS CITY LIFE INS. CO	CITY LIFE INSURANCE	\$	1,138.10
MICROBAC LABORATORIES, INC	WATER TESTING	\$	124.00
KIMBERLY JACKMAN	ADULT YOGA	\$	50.00
LEWIS LAWN & LABOR, INC	SQR	\$	11,613.68
LIFETIME TENNIS	JULY TENNIS LESSONS	\$	487.20
LINDA GOERING	PCC REFUND	\$	50.00
	OXYGEN	\$	
LINDE GAS & EQUIPMENT INC LOGAN CONTRACTORS SUPPLY	OPERATING SUPPLIES	\$	190.47
			3,107.00
MALLORY SAFETY & SUPPLY LLC	MEDICAL GLOVES	\$	112.00
MATT AICHER	TRAINING MILEAGE REIMB	\$	61.57
MATTHEW REETZ	EMT BOOKS, TESTING AND CERT	\$	757.65
MATTHEW STERN	EMT TESTING AND CERT	\$	384.00
MERI MERRITT	TRAINING REIMBURSEMENT	\$	153.06
METRO WASTE AUTHORITY	CONTRACT MANAGEMENT JULY	\$	33,132.38
MI-FIBER	CITY INTERNET	\$	9.95
MIDAMERICAN ENERGY	ELECTRIC CHARGES	\$	6,285.97
MIDLAND POWER CO-OP	STREET LIGHTING	\$	1,091.18
MIDWEST CRITICAL POWER	GENERATOR REPAIR	\$	296.50
MOWBILITY SALES & SERVICE	STRING TRIMMER REPAIRS	\$	257.88
NELSON AUTOMOTIVE	REPAIR PARTS	\$	730.94
NICK SHERMAN	VEST CARRIER SUSPENDERS	\$	94.49
ONIX NETWORKING CORP	GOOGLE SUITES	\$	1,148.00
OVERDRIVE INC	AUDIOBOOK	\$	624.96
P & M APPAREL	HELMET NAMES	\$	12.00
F & W AFFAILL			
PFM FINANCIAL ADVISORS	PFM RETAINER/ GO BOND SALE	\$	24,043.24

POMP'S	TIRES FOR BLAZER	\$ 600.42
PORTABLE PRO, INC.	RAGBRAI AMMINITIES	\$ 7,110.00
QUALITY STRIPING INC	BIKE LANE, LEGENDS, PAVEMENT M	\$ 17,725.95
RACHEL SNYDER	CHAIR YOGA	\$ 420.00
RACOM	EDACS	\$ 862.92
RANGEMASTERS TRAINING CENTER	AMMO	\$ 1,598.33
Safe Building Comp. & Tech	BUILDING INSPECTIONS	\$ 17,248.08
SBS SERVICES GROUP LLC	SUMMER CLEANING LIB/PARKS	\$ 2,957.06
SCOTT HALE	RENTAL REFUND	\$ 75.00
SECRETARY OF STATE	NOTARY SERVICES	\$ 30.00
Sprayer Specialities Inc	SPOT SPRAYER	\$ 611.43
STEW HANSEN	FRONT END WORK	\$ 3,355.80
TIARA KENNEDY	ADULT YOGA	\$ 200.00
TOTAL QUALITY INC.	LAWNCARE	\$ 13,468.79
U OF A CRIMINAL JUSTICE	KBP TRAINING	\$ 100.00
VAN-WALL EQUIPMENT	VEHICLE REPAIR PARTS	\$ 726.37
Walsh Door & Hardware Co	MILLER PARK SECURITY CAMERAS	\$ 5,140.00
Accounts Payable Total		\$ 366,876.66
GENERAL		117,417.25
ROAD USE		24,737.83
L.M.I		912.32
CITY FACILITIES TOTAL		29,989.83
WATER		105,714.49
SEWER		42,058.88
SOLID WASTE/RECYCLING		33,132.38
STORM WATER UTILITY		12,913.68
TOTAL FUNDS		366,876.66

### **RESOLUTION NO 2023-96**

### A RESOLUTION APPROVING THE APPLICATION FOR PARTIAL PAYMENT NO. 3 FOR THE CITY HALL/COMMUNITY ROOM PROJECT

**WHEREAS,** the City of Polk City, City Council, approved Resolution 2023-22 ordering construction for the City Hall/Community Room Project on February 13, 2023; and

**WHEREAS**, the City Council approved Resolution 2023-37 on March 27, 2023, awarding the construction contract to Henkel Construction Company; and

**WHEREAS**, on March 27, 2023, the City Council approved Resolution 2023-38 approving the contract in the amount of \$5,740,000 with alternate #2 bid totaling \$4,500 and alternate #5 totaling \$8,000 for a total contract of \$5,752,500; and

**WHEREAS**, on June 26, 2023, the City Council approved Resolution 2023-87 approving Pay Application No. 1 in the amount of \$142,783.33; and

**WHEREAS**, on July 24, 2023 the City Council approved Resolution 2023-94 approving Pay Application No. 2 in the amount of \$43,819.41; and

WHEREAS, Henkel Construction Company and the City Architect, FEH Design have submitted the Application for Partial Payment No. 3 giving a detailed estimate of work completed with an application for payment in the amount of \$189,145.

**NOW, THEREFORE, BE IT RESOLVED,** the City Council of the City of Polk City, Iowa hereby approves the Application for Partial Payment No. 3 for the City Hall/Community Room Project, and the City Clerk/Treasurer is hereby authorized to issue a check to Henkel Construction Company in the amount of \$189,145.

**PASSED AND APPROVED** the 14 day of August 2023.

	Steve Karsjen, Mayor
ATTEST:	
Jenny Coffin, City Clerk	

TO OWNER/CLIENT:

City of Polk City 200 S 4th St. Polk City, Iowa 50226 PROJECT:

Polk City New City Hall 200 S 4th St. Polk City, Iowa 50226

#### FROM CONTRACTOR:

Henkel Construction Company 208 East State St Mason City, Iowa 50401

### **VIA ARCHITECT/ENGINEER:**

Cory Sharp (FEH Design) 604 E. Grand Ave. Des Moines, Iowa 50309

APPLICATION NO: 3

**INVOICE NO: 2321A.03** 

PERIOD: 07/01/23 - 07/31/23

PROJECT NO: 2321A

**CONTRACT DATE:** 

**CONTRACT FOR:** Polk City New City Hall

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		\$5,752,500.00
2.	Net change by change orders		\$0.00
3.	Contract Sum to date (Line 1 ± 2)		\$5,752,500.00
4.	Total completed and stored to date (Column G on detail sheet)		\$394,887.10
5.	Retainage:		
	a. 5.00% of completed work	\$18,550.86	
	b. 5.00% of stored material	\$1,193.50	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		\$19,744.36
6.	Total earned less retainage (Line 4 less Line 5 Total)	,	\$375,142.74
7.	Less previous certificates for payment (Line 6 from prior certificate)		\$185,997.74
8.	Current payment due:		\$189,145.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		\$5,377,357.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00		
Total approved this month:	\$0.00	\$0.00		
Totals:	\$0.00	\$0.00		
Net change by change orders:	\$0.00			

The undersigned 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 amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Henkel Construction Company

Mason Harms, Controller

State of: County of:

Subscribed and sworn to before

me this

Notary Public

My commission expires:

DORI J. KOSTKA Commission Number 742579 Commission Expires

August 7, 2023

### ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER

By:

Date:

Date: 8-8-2023

This conflicate in negoticible. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3

APPLICATION DATE: 7/31/2023

PERIOD: 07/01/23 - 07/31/23

### **Contract Lines**

A A		В	С	D	Е	F	G		Н	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	1.C General Conditions.Misc. Credit	General Conditions	\$135,114.00	\$20,267.10	\$0.00	\$0.00	\$20,267.10	15.00%	\$114,846.90	\$1,013.36
	1.C General Conditions.Misc. Credit	Bond/Insurance	\$58,000.00	\$58,000.00	\$0.00	\$0.00	\$58,000.00	100.00%	\$0.00	\$2,900.00
	1.C General Conditions.Misc. Credit	Supervision	\$98,000.00	\$4,900.00	\$4,900.00	\$0.00	\$9,800.00	10.00%	\$88,200.00	\$490.00
4	1.C General Conditions.Misc. Credit	Mobilization	\$15 <u>,</u> 500.00	\$15,500.00	\$0:00	\$0.00	\$15,500.00-	100.00%	\$0.00	\$775.00
5	1.C General Conditions.Misc. Credit	Demobilization	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
6	1.C General Conditions.Misc. Credit	Shop Drawings/Engineering	\$85,000.00	\$12,750.00	\$38,250.00	\$0.00	\$51,000.00	60.00%	\$34,000.00	\$2,550.00
7	1.C General Conditions.Misc. Credit	Record Documents	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
8	1.C General Conditions.Misc. Credit	Temp Facilities	\$10,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10.00%	\$9,000.00	\$50.00
9	3.C Concrete.Misc. Credit	Footing & Foundations - M	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,000.00	\$0.00
10	3.C Concrete.Misc. Credit	Footings & Foundations - L	\$65,000.00	\$0.00	\$6,500.00	\$0.00	\$6,500.00	10.00%	\$58,500.00	\$325.00
11	3.C Concrete.Misc. Credit	Interior Slabs - M	\$85,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$85,000.00	\$0.00
12	3.C Concrete.Misc. Credit	Interior Slabs - L	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$65,000.00	\$0.00
13	4.C Masonry.Misc. Credit	Masonry - M	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,000.00	\$0.00
14	4.C Masonry.Misc. Credit	Masonry - L	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$65,000.00	\$0.00
15	5.C Steel.Misc. Credit	Structural Steel - M	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$150,000.00	\$0.00
16	5.C Steel.Misc. Credit	Structural Steel - L	\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$115,000.00	\$0.00
17	5.C Steel.Misc. Credit	Steel Joists & Decking - M	\$185,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$185,000.00	\$0.00
18	5.C Steel.Misc. Credit	Steel Joists & Decking - L	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,000.00	\$0.00

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19	5.C Steel.Misc. Credit	Metal Stairs - M	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
20	5.C Steel.Misc. Credit	Metal Stairs - L	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
21	5.C Steel.Misc. Credit	Cold Formed Framing - M	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,000.00	\$0.00
22	5.C Steel.Misc. Credit	Cold Formed Framing - L	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,000.00	\$0.00
23	6.C Carpentry.Misc. Credit	Rough Carpentry - M	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,000.00	\$0.00
24	6.C Carpentry.Misc. Credit	Rough Carpentry - L	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
25	6.C Carpentry.Misc. Credit	Architectural Wood Casework - M	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
26	6.C Carpentry.Misc. Credit	Architectural Wood Casework - L	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,500.00	\$0.00
27	7.C Thermal-Moist PR.Misc. Credit	Roofing - M	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$100,000.00	\$0.00
28	7.C Thermal-Moist PR.Misc. Credit	Roofing - L	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
29	7.C Thermal-Moist PR.Misc. Credit	Sheet Metal and Flashing - M	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
30	7.C Thermal-Moist PR.Misc. Credit	Sheet Metal and Flashing - L	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
31	7.C Thermal-Moist PR.Misc. Credit	Joint Sealants - M	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
32	7.C Thermal-Moist PR.Misc. Credit	Joint Sealants - L	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
33	7.C Thermal-Moist PR.Misc. Credit	Weather Barriers - M	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
34	7.C Thermal-Moist PR.Misc. Credit	Weather Barriers - L	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
35	7.C Thermal-Moist PR.Misc. Credit	Metal Wall Panels - M	\$250,000.00	\$0.00	\$0.00	\$23,870.00	\$23,870.00	9,55%	\$226,130.00	\$1,193.50
36	7.C Thermal-Moist PR.Misc. Credit	Metal Wall Panels - L	\$63,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$63,000.00	\$0.00
37	8.C Doors & Windows.Misc. Credit	HM Doors/Frames - M	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
38	8.C	HM Doors/Frames - L	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00

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	Doors & Windows.Misc. Credit									
39	8.C Doors & Windows.Misc. Credit	Door Hardware - M	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
40	8.C Doors & Windows.Misc. Credit	Door Hardware - L	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
41	8.C Doors & Windows.Misc. Credit	Wood Doors - M	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,000.00	\$0.00
42	8.C Doors & Windows.Misc. Credit	Wood Doors - L	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
43	8.C Doors & Windows.Misc. Credit	Coiling Counter Doors - M	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
44	8.C Doors & Windows.Misc. Credit	Coiling Counter Doors - L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
45	8.C Doors & Windows.Misc. Credit	Storefronts & Entrances - M	\$205,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$205,000.00	\$0.00
46	8.C Doors & Windows.Misc. Credit	Storefronts & Entrances - L	\$90,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$90,000.00	\$0.00
47	9.C Finishes.Misc. Credit	Interior Painting - M	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,500.00	\$0.00
48	9.C Finishes.Misc. Credit	Interior Painting - L	\$34,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$34,000.00	\$0.00
49	9.C Finishes.Misc. Credit	Wall Coverings - M	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
50	9.C Finishes.Misc. Credit	Wall Coverings - L	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,000.00	\$0.00
51	9.C Finishes.Misc. Credit	High Performance Coatings - M	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,500.00	\$0.00
52	9.C Finishes.Misc. Credit	High Performance Coatings - L	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,000.00	\$0.00
53	9.C Finishes.Misc. Credit	Metal Framing - M	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
54	9.C Finishes.Misc. Credit	Metal Framing - L	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
55	9.C Finishes.Misc. Credit	Thermal Insulation - M	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
56	9.C Finishes.Misc. Credit	Thermal Insulation - L	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
57	9.C Finishes.Misc. Credit	Firestopping - M	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
58	9.C	Firestopping - L	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00

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	Finishes.Misc. Credit									
59	9.C Finishes.Misc. Credit	Gyp Board Assemblies - M	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,000.00	\$0.00
60	9.C Finishes.Misc. Credit	Gyp Board Assemblies - L	\$175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$175,000.00	\$0.00
61	9.C Finishes.Misc. Credit	Gyp Sheathing - M	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,000.00	\$0.00
62	9.C Finishes.Misc. Credit	Gyp Sheathing - L	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,000.00	\$0.00
63	9.C Finishes.Misc. Credit	Acoustical Ceilings - M	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
64	9.C Finishes.Misc. Credit	Acoustical Ceilings - L	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,000.00	\$0.00
65	9.C Finishes.Misc. Credit	Suspended Wood Ceilings - M	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
66	9.C Finishes.Misc. Credit	Suspended Wood Ceilings - L	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
67	9.C Finishes.Misc. Credit	Ceramic Tile - M	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,000.00	\$0.00
68	9.C Finishes.Misc. Credit	Ceramic Tile - L	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
69	9.C Finishes.Misc. Credit	Resilient Flooring - M	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
70	9.C Finishes.Misc. Credit	Resilient Flooring - L	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,800.00	\$0.00
71	9.C Finishes.Misc. Credit	Tile Carpeting - M	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
72	9.C Finishes.Misc. Credit	Tile Carpeting - L	\$3,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,700.00	\$0.00
73	10.C Specialty Items.Misc. Credit	Toilet Accessories - M	\$4,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,250.00	\$0.00
74	10.C Specialty Items.Misc. Credit	Toilet Accessories - L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
75	10.C Specialty Items.Misc. Credit	Flagpole - M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
76	10.C Specialty Items.Misc. Credit	Flagpole - L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
77	10.C Specialty Items.Misc. Credit	Folding Panel Partition - M	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
78	10.C Specialty Items.Misc. Credit	Folding Panel Partition - L	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
79	10.C	Toilet Partitions - M	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,500.00	\$0.00

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	Specialty Items.Misc. Credit									
80	10.C Specialty Items.Misc. Credit	Toilet Partitions - L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
81	10.C Specialty Items.Misc. Credit	Signage - M	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
82	10.C Specialty Items.Misc. Credit	Signage - L	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
83	12.C Special Equipment.Misc. Credit	Countertops - M	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
84	12.C Special Equipment.Misc. Credit	Countertops - L	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,000.00	\$0.00
85	12.C Special Equipment.Misc. Credit	Window Shades - M	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
86	12.C Special Equipment.Misc. Credit	Window Shades - L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
87	14.C Cranes and Hoists.Misc. Credit	Electric Traction Elevator - M	\$85,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$85,000.00	\$0.00
88	14.C Cranes and Hoists.Misc. Credit	Electric Traction Elevator - L	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
89	15.C Mechanical.Misc. Credit	Fire Sprinkler - M	\$38,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$38,000.00	\$0.00
90	15.C Mechanical.Misc. Credit	Fire Sprinkler - L	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,000.00	\$0.00
91	15.C Mechanical.Misc. Credit	Hangers and Supports - M	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
92	15.C Mechanical.Misc. Credit	Hangers and Supports - L	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
93	15.C Mechanical.Misc. Credit	Plumbing ID - M	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00	\$0.00
94	15.C Mechanical.Misc. Credit	Plumbing ID - L	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,100.00	\$0.00
95	15.C Mechanical.Misc. Credit	Insulation - M	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
96	15.C Mechanical.Misc. Credit	Insulation - L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
97	15.C Mechanical.Misc. Credit	Plumbing Piping - M	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$36,000.00	\$0.00
98	15.C Mechanical.Misc. Credit	Plumbing Piping - L	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00

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99	15.C Mechanical.Misc. Credit	Gas Piping - M	\$13,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,800.00	\$0.00
100	15.C Mechanical.Misc. Credit	Gas Piping - L	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,000.00	\$0.00
101	15.C Mechanical.Misc. Credit	Plumbing Specialties - M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
102	15.C Mechanical.Misc. Credit	Plumbing Specialties - L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
103	15.C Mechanical.Misc. Credit	Domestic Water Pumps - M	\$5,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,300.00	\$0.00
104	15.C Mechanical.Misc. Credit	Domestic Water Pumps - L	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
105	15.C Mechanical.Misc. Credit	Sump Pumps - M	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00
106	15.C Mechanical.Misc. Credit	Sump Pumps - L	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
107	15.C Mechanical.Misc. Credit	Plumbing Equipment - M	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
108	15.C Mechanical.Misc. Credit	Plumbing Equipment - L	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
109	15.C Mechanical.Misc. Credit	Plumbing Fixtures - M	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$48,000.00	\$0.00
110	15.C Mechanical.Misc. Credit	Plumbing Fixtures - L	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
111	15.C Mechanical.Misc. Credit	RTU, Cabinet & Duct Heater - M	\$153,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$153,400.00	\$0.00
112	15.C Mechanical.Misc. Credit	RTU, Cabinet & Duct Heater - L	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,000.00	\$0.00
113	15.C Mechanical.Misc. Credit	Terminal Air Box & System Management - M	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,000.00	\$0.00
114	15.C Mechanical.Misc. Credit	Terminal Air Box & System Management - L	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
115	15.C Mechanical.Misc. Credit	Screen Wall - M	\$44,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,000.00	\$0.00
116	15.C Mechanical.Misc. Credit	Screen Wall - L	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,100.00	\$0.00
117	15.C Mechanical.Misc. Credit	GRD's FD's - M	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
118	15.C Mechanical.Misc. Credit	GRD's & FD's - L	\$19,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,400.00	\$0.00
119	15.C Mechanical.Misc. Credit	Mini Split & Exhaust Fan - M	\$7,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,900.00	\$0.00
120	15.C Mechanical.Misc. Credit	Mini Split & Exhaust Fan - L	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,200.00	\$0.00
121	15.C Mechanical.Misc. Credit	Ductwork - M	\$24,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,900.00	\$0.00
122	15.C	Ductwork - L	\$57,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$57,000.00	\$0.00

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	Mechanical.Misc. Credit									
123	15.C Mechanical.Misc. Credit	Hangers - M	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00
124	15.C Mechanical.Misc. Credit	Hangers - L	\$13,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,600.00	\$0.00
125	15.C Mechanical.Misc. Credit	TAB - L&M	\$9,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,400.00	\$0.00
126	16.C Electrical.Misc. Credit	Site-service work - Material	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
127	16.C Electrical.Misc. Credit	Site-service work - Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
128	16.C Electrical.Misc. Credit	Temporary Power - Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	<b>≁\$</b> 0.00
129	16.C Electrical.Misc. Credit	Temporary Power - Material	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
130	16.C Electrical.Misc. Credit	Underground Raceway - Material	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
131	16.C Electrical.Misc. Credit	Underground Raceway - Labor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
132	16.C Electrical.Misc. Credit	Raceway - Material	\$62,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$62,300.00	\$0.00
133	16.C Electrical.Misc. Credit	Raceway - Labor	\$52,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$52,600.00	\$0.00
134	16.C Electrical.Misc. Credit	Generator - Material	\$29,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,600.00	\$0.00
135	16.C Electrical.Misc. Credit	Generator - Labor	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,000.00	\$0.00
136	16.C Electrical.Misc. Credit	Distribution - Material	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,000.00	\$0.00
137	16.C Electrical.Misc. Credit	Distribution - Labor	\$55,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,700.00	\$0.00
138	16.C Electrical.Misc. Credit	Lighting - Material	\$122,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$122,500.00	\$0.00
139	16.C Electrical.Misc. Credit	Lighting - Labor	\$44,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,600.00	\$0.00
140	16.C Electrical.Misc. Credit	Fire Alarm - Material	\$20,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,400.00	\$0.00
141	16.C Electrical.Misc. Credit	Fire Alarm - Labor	\$9,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,300.00	\$0.00
142	16.C Electrical.Misc. Credit	Device - Material	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
143	16.C Electrical Misc. Credit	Device - Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
144	16.C Electrical.Misc. Credit	Communications - Material	\$27,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,900.00	\$0.00
145	16.C Electrical.Misc. Credit	Communications - Labor	\$24,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,400.00	\$0.00

Α		В	С	D	Е	F	G		Н	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
146	16.C Electrical.Misc. Credit	Audio/Visual - Material	\$109,665.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$109,665.00	\$0.00
147	16.C Electrical.Misc. Credit	Audio/Visual - Labor	\$40,109.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,109.00	\$0.00
148	16.C Electrical.Misc. Credit	Security - Material	\$25,603.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,603.00	\$0.00
149	16.C Electrical.Misc. Credit	Security - Labor	\$10,459.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,459.00	\$0.00
150	2.C Sitework.Misc. Credit	Site Clearing & Earthwork - L&M	\$110,000.00	\$60,500.00	\$0.00	\$0.00	\$60,500.00	55.00%	\$49,500.00	\$3,025.00
151	2.C Sitework.Misc. Credit	Plantings - M	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
152	2.C Sitework.Misc. Credit	Concrete Paving - M	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$75,000.00	\$0.00
153	2.C Sitework.Misc. Credit	Concrete Paving - L	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
154	2.C Sitework.Misc. Credit	Plantings - L	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
155	2.C Sitework.Misc. Credit	Seeding & SOD - M	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
156	2.C Sitework.Misc. Credit	Seeding & SOD - L	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
157	2.C Sitework.Misc. Credit	Mulch - M	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
158	2.C Sitework.Misc. Credit	Mulch - L	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
159	2.C Sitework.Misc. Credit	Retaining Wall - M	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
160	2.C Sitework.Misc. Credit	Retaining Wall - L	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
161	2.C Sitework.Misc. Credit	Storm Sewer - M	\$175,000.00	\$0.00	\$122,500.00	\$0.00	\$122,500.00	70.00%	\$52,500.00	\$6,125.00
162	2.C Sitework.Misc. Credit	Storm Sewer - L	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,000.00	\$0.00
163	2.C Sitework.Misc. Credit	Water Service - M	\$21,000.00	\$0.00	\$19,950.00	\$0.00	\$19,950.00	95.00%	\$1,050.00	\$997.50
164	2.C Sitework.Misc. Credit	Water Service - L	\$12,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	50.00%	\$6,000.00	\$300.00
165	2.C Sitework.Misc. Credit	Sanitary Service - M	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,100.00	\$0.00
166	2.C Sitework.Misc. Credit	Sanitary Service - L	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
		TOTALS:	\$5,752,500.00	\$171,917.10	\$199,100.00	\$23,870.00	\$394,887.10	6.86%	\$5,357,612.90	\$19,744.36

Grand Tota	ıls								
Α	В	С	D	E	F	G		Н	. [
ITEM	ITEM		WORK COMPLETED		MATERIALS COMPLETED CONTRIBUTION OF CONTRIBUTI		%	BALANCE TO	DETAINAGE
NO.	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D + E + F)	(G / C)	FINISH (C - G)	RETAINAGE
	GRAND TOTALS:	\$5,752,500.00	\$171,917.10	\$199,100.00	\$23,870.00	\$394,887.10	6.86%	\$5,357,612.90	\$19,744.36

### **RESOLUTION NO. 2023-97**

### A RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR THE CITY HALL/COMMUNITY ROOM PROJECT

**WHEREAS,** the City of Polk City, City Council, approved Resolution 2023-22 ordering construction for the City Hall/Community Room Project on February 13, 2023; and

WHEREAS, the City Council approved Resolution 2023-37 on March 27, 2023, awarding the construction contract to Henkel Construction Company; and

**WHEREAS**, on March 27, 2023, the City Council approved Resolution 2023-38 approving the contract in the amount of \$5,740,000 with alternate #2 bid totaling \$4,500 and alternate #5 totaling \$8,000 for a total contract of \$5,752,500; and

**WHEREAS,** Henkel Construction Company and the City Architect, FEH Design have submitted to the City of Polk City, Change Order No. 1 in the reduced amount of -\$21,489.82.

**NOW, THEREFORE, BE IT RESOLVED,** the City Council of the City of Polk City, Iowa hereby approves change order No. 1 in the reduced amount of -\$21,489.82.

PASSED AND APPROVED the 14 day of August 2023.

	Steve Karsjen, Mayor
ATTEST:	
Jenny Coffin, City Clerk	

### Change Order

**PROJECT:** (Name and address) 2022213 Polk City New City Hall 200 S 4th St, Polk City IA 50226

OWNER: (Name and address)
City of Polk City, Iowa
112 S 3rd St
Polk City, IA 50226

**CONTRACT INFORMATION:** 

Contract For: General Construction

Date: March 27, 2023

**ARCHITECT:** (Name and address)

FEH Design

604 East Grand Avenue Des Moines, Iowa 50309 CHANGE ORDER INFORMATION:

Change Order Number: 001 Date: August 8, 2023

**CONTRACTOR**: (Name and address)

Henkel Construction Company 208 Fast State Street

208 East State Street Mason City, IA 50401

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Scope modifications with include:

Architect's Proposal Request #1: Elevator Pit Waterproofing

- Includes the addition of material and labor to install waterproofing material around the elevator pit foundation walls. See attachment. ADD \$2,661.18

Architect's Proposal Request #2: Value Engineering Items

- Includes all items proposed by Architect & General Contractor for cost savings measurers. See attachment. DEDUCT \$24,151.00

Total Change in Cost: DEDUCT \$21,489.82

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be decreased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be unchanged \$ 5,752,500.00 \$ 0.00 \$ 5,752,500.00 \$ 21,489.82 \$ 5,731,010.18

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

FEH Design	Henkel Construction Company	City of Polk City, Iowa
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Cory W. Sharp, AIA, Architect		Steve Karsjen, Mayor
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
August 8, 2023		
DATE	DATE	DATE

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User Notes:



Henkel Construction Company 2500 Ford Street Ames, Iowa 50010 Phone: (515) 232-7072

Phone: (515) 232-707 Fax: (515) 663-9644 **Project:** 2321A - Polk City New City Hall 200 S 4th St. Polk City, Iowa 50226

Printed On: 5/22/ 2023 08:26 AM

## Prime Contract Potential Change Order #001: PR #1 - Elevator Waterproofing

TO:	City of Polk City 200 S 4th St. Polk City Iowa, 50226	FROM:	Henkel Construction Company 208 East State St Mason City Iowa, 50401
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	1 - Polk City New City Hall
REQUEST RECEIVED FROM:		CREATED BY:	Kyle Sievers (Henkel Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	5/22 /2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,661.18

POTENTIAL CHANGE ORDER TITLE: PR #1 - Elevator Waterproofing

CHANGE REASON: B

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #001 - PR #1 - Elevator Waterproofing

### ATTACHMENTS:

Polk City New City Hall Proposal - CK Fairco.pdf PR 1.pdf

#	Cost Code	Description	Туре	Amount
1	1-101 - Superintendent		Labor	\$ 260.00
2	7-120 - Waterproofing		Subcontract	\$ 2,200.00
Subtotal:				\$2,460.00
Labor : 15.00% Applies to Labor.				
Material : 15.00% Applies to Material, Rented Equipment, Other Misc. Costs, Misc. Credit, and Owned Equipment.				
	Subcontractor: 5.00% Applies to Subcontract.			\$ 110.00
	Bond: 2.00% Applies to all line item types.			\$ 52.18
	Grand Total:			

WE HAVE REVIEWED THE CONTRACTOR'S PRICING FOR THE WORK DESCRIBED AND FIND IT REASONABLE AND ACCEPTABLE.	Approved By:
FEH DESIGN         By:         Cory W. Sharp           Date:         05, 25, 2023	Name:
	Date:

### CK Fairco, Inc.

405 E.Madison Street. Winterset, IA. 50273 PH. 515-462-9032 / FAX 515-462-9036

### **Proposal**

Proposal No:

23031402

	Troposar rvo.	25051102
	Proposal Date:	March 14, 2023
Customer:	Project:	
Bidders	Polk City New City Hall	i.
	200 S 4th Street	
	Polk City, IA 50226	
<b>Attn: Estimating Dept.</b>	<b>3</b> 7	
We propose all labor, material and of waterproofing, and structural grout	equipment on the above named project to for the following scope of work:	install sealants,
Scope of Work:	for the following scope of work.	
Joint Sealants:		
1. Exterior perimeter around win	dows in masonry.	
2. Exterior Masonry control join	ts	
3. Hollow metal frames.		
4. Joint between brick and metal	panels.	
5. Exterior expansion joint at ex	erior wall to slab.	
<b>6.</b> Interior side of windows to fir	nishes.	
7. Interior control joint at slab to		
8. All other sealants not listed ab	ove are excluded.	~ ~~~~
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	YYYYYYYYY <del>IMak \$1</del>	<del>737 PU.UU-</del>
Watarnroofing		- I

### waterprooning:

- 1. Provide and install waterproofing at elevator pit walls and top of footing.
- 2. Provide and install drainage composite at elevator pit walls

Total \$ 2,200.00

### Structural Grout:

1. Provide and install structural grout at steel columns

Total \$ 3,740.00

### Air Barrier:

1. Provide and install air barrier behind metal panels and brick veneer per manufacturers direction and specification.

Total \$ 47,300.00

CKFI's intention it to obtain a contract for all the work listed. Any separation of this scope of work must be authorized by CKFI prior to awarding of a contract.

\*\*All material cost are guaranteed for a period of 30 days from the bid date listed above. After 30 days this bid may be subject to price increases and therefore cannot be guaranteed beyond 30 days without prior consent from CK Fairco, Inc.

Authorized	Chistoph D. Fairbola	Total Job Cost	<del>\$ 70,950.00</del>
Signature:		for Proposal	l:
	Christopher D. Fairholm / President	1	Job cost does include tax or applicable surcharges
Signature:		Date:	
	Aggartance of Proposal		



### REQUEST FOR PROPOSAL

DATE	April 28, 2023
RFP#	1
DESCRIPTION	Elevator Pit Waterproofing
# OF PAGES	9 (INCLUDING COVER)
ATTENTION	Kyle Sievers
COMPANY	Henkel Construction
ADDRESS	2500 Ford St
	Ames, IA 50010
PROJECT NAME	Polk City New City Hall
FEH PROJECT NUMBER	2022213.01
PROJECT ADDRESS	200 S 4th St
	Polk City, IA 50226
ATTACHMENTS	SPEC SECTION 07 1326: SELF-ADHERING SHEET WATERPROOFING SHEET A5.5: WALL SECTIONS SHEET A6.4: DETAILS

Please provide a cost breakdown in accordance with the Contract Documents for the Proposed Changes to the Contract as described below and on the attachments (if any) listed. This is not an authorization to proceed with the work described herein unless and until approved by the Owner. On approval, the change will be included in a formal Change Order.

### COMMENTS

Add Self-Adhering Sheet Waterproofing around the outside of the elevator pit according to attached details and specifications.

### SECTION 07 1326-SELF-ADHERING SHEET WATERPROOFING

### PART 1 - GENERAL

### 1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

### 1.2 SUMMARY

- A. Section Includes:
  - 1. Modified bituminous sheet waterproofing.
  - 2. Modified bituminous sheet waterproofing, fabric reinforced.
- B. Related Requirements:
  - 1. Section 07 9500 "Expansion Control" for plaza- or foundation-wall expansion-joint assemblies that interface with waterproofing.

### 1.3 PREINSTALLATION MEETINGS

- A. Preinstallation Conference: Conduct conference at Project site.
  - Review waterproofing requirements including surface preparation, substrate condition and pretreatment, minimum curing period, forecasted weather conditions, special details and sheet flashings, installation procedures, testing and inspection procedures, and protection and repairs.

### 1.4 ACTION SUBMITTALS

- A. Product Data: For each type of product.
  - 1. Include construction details, material descriptions, and tested physical and performance properties of waterproofing.
  - 2. Include manufacturer's written instructions for evaluating, preparing, and treating substrate.
- B. Shop Drawings: Show locations and extent of waterproofing and details of substrate joints and cracks, sheet flashings, penetrations, inside and outside corners, tie-ins with adjoining waterproofing, and other termination conditions.
  - 1. Include setting drawings showing layout, sizes, sections, profiles, and joint details of pedestal-supported concrete pavers.
- C. Samples: For each exposed product and for each color and texture specified, including the following products:

- 1. 8-by-8-inchsquare of waterproofing and flashing sheet.
- 2. 8-by-8-inchsquare of insulation.
- 3. 4-by-4-inchsquare of drainage panel.
- 4. Paver pedestal assembly.

### 1.5 INFORMATIONAL SUBMITTALS

A. Qualification Data: For Installer.

#### 1.6 QUALITY ASSURANCE

- A. Installer Qualifications: An entity that employs installers and supervisors who are trained and approved by waterproofing manufacturer.
- B. Mockups: Build mockups to verify selections made under Sample submittals and to set quality standards for installation.
  - 1. Build for each typical waterproofing installation including accessories to demonstrate surface preparation, crack and joint treatment, corner treatment, and protection.
    - a. Size: 100 sq. ft.in area.
    - b. Description: Each type of wall installation.
  - 2. Approval of mockups does not constitute approval of deviations from the Contract Documents contained in mockups unless Architect specifically approves such deviations in writing.
  - 3. Subject to compliance with requirements, approved mockups may become part of the completed Work if undisturbed at time of Substantial Completion.

### 1.7 FIELD CONDITIONS

- A. Environmental Limitations: Apply waterproofing within the range of ambient and substrate temperatures recommended by waterproofing manufacturer. Do not apply waterproofing to a damp or wet substrate.
  - 1. Do not apply waterproofing in snow, rain, fog, or mist.
- B. Maintain adequate ventilation during preparation and application of waterproofing materials.

### 1.8 WARRANTY

- A. Manufacturer's Warranty: Manufacturer's standard materials-only warranty in which manufacturer agrees to furnish replacement waterproofing material for waterproofing that does not comply with requirements or that fails to remain watertight within specified warranty period.
  - 1. Warranty Period: Five years from date of Substantial Completion.

### **PART 2 - PRODUCTS**

### 2.1 MODIFIED BITUMINOUS SHEET WATERPROOFING

- A. Modified Bituminous Sheet: Minimum 60-milnominal thickness, self-adhering sheet consisting of 56 mils of rubberized asphalt laminated on one side to a 4-mil-thick, polyethylene-film reinforcement, and with release liner on adhesive side; formulated for application with primer or surface conditioner that complies with VOC limits of authorities having jurisdiction.
  - 1. Products: Subject to compliance with requirements, available products that may be incorporated into the Work include, but are not limited to, the following:
    - a. Carlisle Coatings & Waterproofing Inc.; CCW MiraDRI 860/861.
    - b. Grace, W. R., & Co. Conn.; Bituthene 4000.
    - c. Meadows, W. R., Inc.; SealTight Mel-Rol.
    - d. Henry Company; Blueskin WP 200
    - e. Or approved equal.

### 2. Physical Properties:

- a. Tensile Strength, Membrane: 250 psi minimum; ASTM D 412, Die C, modified.
- b. Ultimate Elongation: 300 percent minimum; ASTM D 412, Die C, modified.
- c. Low-Temperature Flexibility: Pass at minus 20 deg F; ASTM D 1970.
- d. Crack Cycling: Unaffected after 100 cycles of 1/8-inchmovement; ASTM C 836.
- e. Puncture Resistance: 40 lbf minimum; ASTM E 154.
- f. Water Absorption: 0.2 percent weight-gain maximum after 48-hour immersion at 70 deg F; ASTM D 570.
- g. Water Vapor Permeance: 0.05 perms maximum; ASTM E 96/E 96M, Water Method.
- h. Hydrostatic-Head Resistance: 200 feet minimum; ASTM D 5385.
- 3. Sheet Strips: Self-adhering, rubberized-asphalt strips of same material and thickness as sheet waterproofing.
- 4. Location: Elevator pit.

#### 2.2 AUXILIARY MATERIALS

- A. General: Furnish auxiliary materials recommended by waterproofing manufacturer for intended use and compatible with sheet waterproofing.
  - 1. Furnish liquid-type auxiliary materials that comply with VOC limits of authorities having jurisdiction.
- B. Primer: Liquid waterborne primer recommended for substrate by sheet-waterproofing material manufacturer.
- C. Surface Conditioner: Liquid, waterborne surface conditioner recommended for substrate by sheet-waterproofing material manufacturer.
- D. Liquid Membrane: Elastomeric, two-component liquid, cold fluid applied, of trowel grade or low viscosity.

- E. Substrate Patching Membrane: Low-viscosity, two-component, modified asphalt coating.
- F. Metal Termination Bars: Aluminum bars, approximately 1 by 1/8 inch thick, predrilled at 9-inchcenters.

### 2.3 INSULATION

A. Insulation, General: Comply with Section 07 2100 "Thermal Insulation."

### 2.4 INSULATION DRAINAGE PANELS

A. Geotextile-Faced, Wall-Insulation Drainage Panels: Extruded-polystyrene board insulation complying with ASTM C 578, Type VI, 40-psi minimum compressive strength; fabricated with tongue-and-groove edges and with one side having grooved drainage channels faced with nonwoven geotextile filter fabric.

### **PART 3 - EXECUTION**

### 3.1 EXAMINATION

- A. Examine substrates, areas, and conditions, with Installer present, for compliance with requirements and other conditions affecting performance of the waterproofing.
  - 1. Verify that concrete has cured and aged for minimum time period recommended in writing by waterproofing manufacturer.
  - 2. Verify that substrate is visibly dry and within the moisture limits recommended in writing by manufacturer. Test for capillary moisture by plastic sheet method according to ASTM D 4263.
  - 3. Verify that compacted subgrade is dry, smooth, sound, and ready to receive waterproofing sheet.
- B. Proceed with installation only after unsatisfactory conditions have been corrected.

### 3.2 SURFACE PREPARATION

- A. Clean, prepare, and treat substrates according to manufacturer's written instructions. Provide clean, dust-free, and dry substrates for waterproofing application.
- B. Mask off adjoining surfaces not receiving waterproofing to prevent spillage and overspray affecting other construction.
- C. Remove grease, oil, bitumen, form-release agents, paints, curing compounds, and other penetrating contaminants or film-forming coatings from concrete.
- D. Remove fins, ridges, mortar, and other projections and fill honeycomb, aggregate pockets, holes, and other voids.
- E. Prepare, fill, prime, and treat joints and cracks in substrates. Remove dust and dirt from joints and cracks according to ASTM D 4258.

- 1. Install sheet strips of width according to manufacturer's written instructions and center over treated construction and contraction joints and cracks exceeding a width of 1/16 inch.
- F. Corners: Prepare, prime, and treat inside and outside corners according to ASTM D 6135.
  - Install membrane strips centered over vertical inside corners. Install 3/4-inchfillets of liquid membrane on horizontal inside corners and as follows:
    - a. At footing-to-wall intersections, extend liquid membrane in each direction from corner or install membrane strip centered over corner.
- G. Prepare, treat, and seal vertical and horizontal surfaces at terminations and penetrations through waterproofing and at drains and protrusions according to ASTM D 6135.

### 3.3 MODIFIED BITUMINOUS SHEET-WATERPROOFING APPLICATION

- A. Install modified bituminous sheets according to waterproofing manufacturer's written instructions and recommendations in ASTM D 6135.
- B. Apply primer to substrates at required rate and allow it to dry. Limit priming to areas that will be covered by sheet waterproofing in same day. Reprime areas exposed for more than 24 hours.
- C. Apply and firmly adhere sheets over area to receive waterproofing. Accurately align sheets and maintain uniform 2-1/2-inch-minimum lap widths and end laps. Overlap and seal seams, and stagger end laps to ensure watertight installation.
  - 1. When ambient and substrate temperatures range between 25 and 40 deg F, install self-adhering, modified bituminous sheets produced for low-temperature application. Do not use low-temperature sheets if ambient or substrate temperature is higher than 60 deg F.
- D. Horizontal Application: Apply sheets from low to high points of decks to ensure that laps shed water.
- E. Apply continuous sheets over already-installed sheet strips, bridging substrate cracks, construction, and contraction joints.
- F. Seal edges of sheet-waterproofing terminations with mastic.
- G. Install sheet-waterproofing and auxiliary materials to tie into adjacent waterproofing.
- H. Repair tears, voids, and lapped seams in waterproofing not complying with requirements. Slit and flatten fishmouths and blisters. Patch with sheet waterproofing extending 6 inches beyond repaired areas in all directions.
- I. Immediately install protection course with butted joints over waterproofing membrane.
  - 1. Insulation drainage panels may be used in place of a separate protection course to vertical applications when approved by waterproofing manufacturer and installed immediately.

### 3.4 INSULATION INSTALLATION

- A. Install one or more layers of board insulation to achieve required thickness over waterproofed surfaces. Cut and fit to within 3/4 inch of projections and penetrations.
- B. On vertical surfaces, set insulation units in adhesive or tape applied according to manufacturer's written instructions.
- C. On horizontal surfaces, loosely lay insulation units according to manufacturer's written instructions. Stagger end joints and tightly abut insulation units.

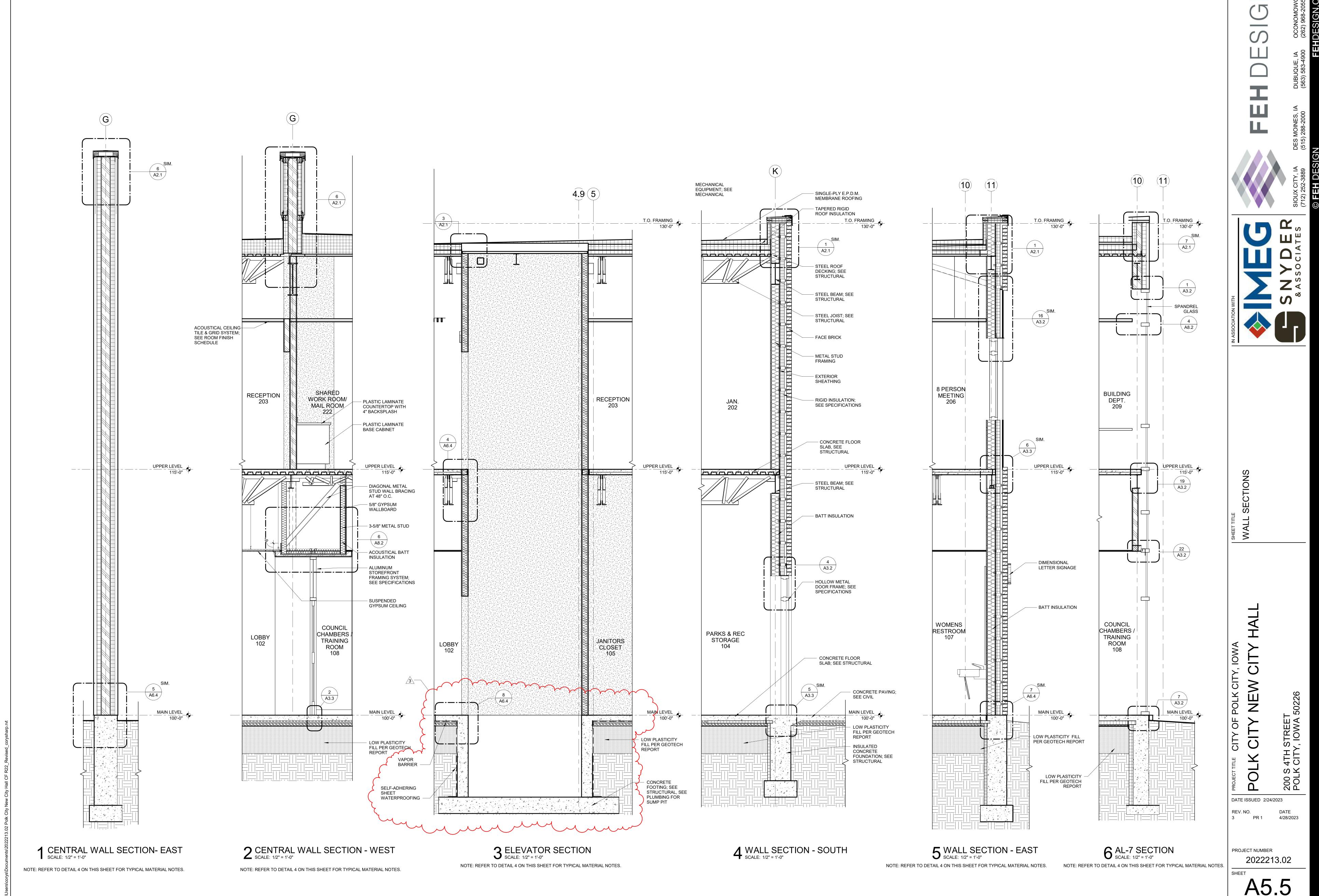
### 3.5 INSULATION DRAINAGE-PANEL INSTALLATION

- A. Install insulation drainage panels over waterproofed surfaces; cut and fit to within 3/4 inch of projections and penetrations.
- B. Ensure that drainage channels are aligned and free of obstructions.
- C. On vertical surfaces, set insulation drainage panels in adhesive or tape applied according to manufacturer's written instructions.
- D. On horizontal surfaces, loosely lay insulation drainage panels according to manufacturer's written instructions. Stagger end joints and tightly abut insulation units.

### 3.6 PROTECTION, REPAIR, AND CLEANING

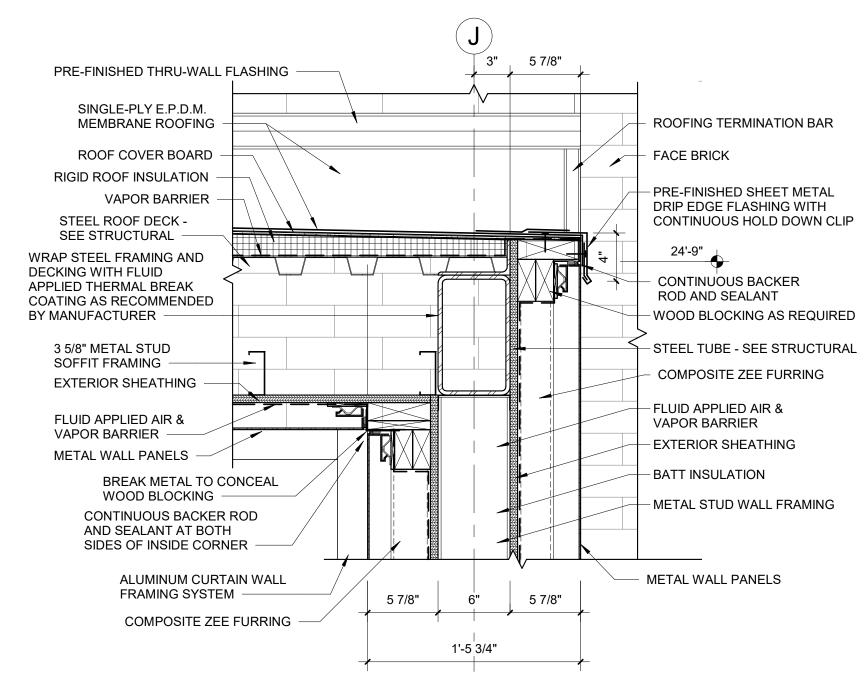
- A. Do not permit foot or vehicular traffic on unprotected membrane.
- B. Protect waterproofing from damage and wear during remainder of construction period.
- C. Protect installed insulation drainage panels from damage due to UV light, harmful weather exposures, physical abuse, and other causes. Provide temporary coverings where insulation is subject to abuse and cannot be concealed and protected by permanent construction immediately after installation.
- D. Correct deficiencies in or remove waterproofing that does not comply with requirements; repair substrates, reapply waterproofing, and repair sheet flashings.
- E. Clean spillage and soiling from adjacent construction using cleaning agents and procedures recommended by manufacturer of affected construction.

### **END OF SECTION 07 1326**

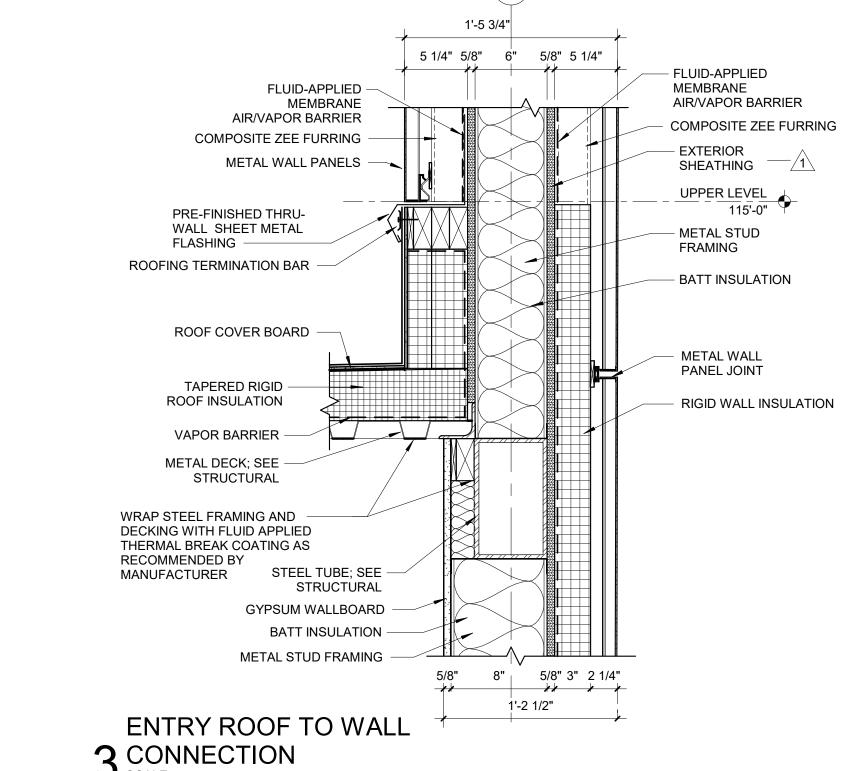


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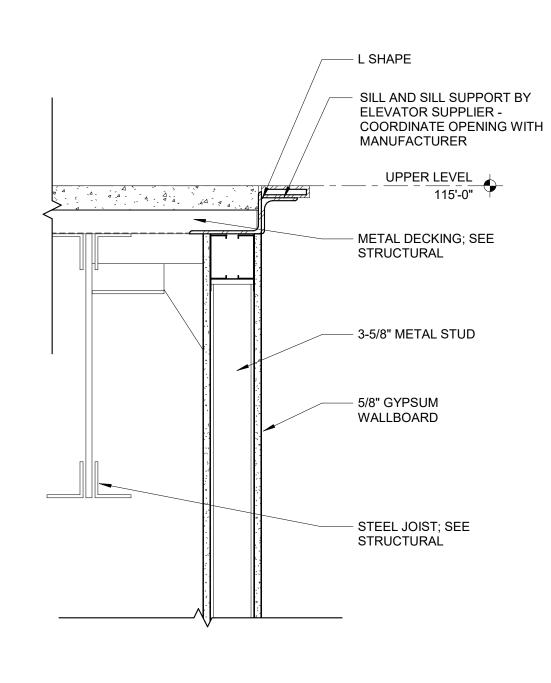
1 ENTRANCE - HIGH ROOF EDGE 2 SCALE: 1 1/2" = 1'-0"



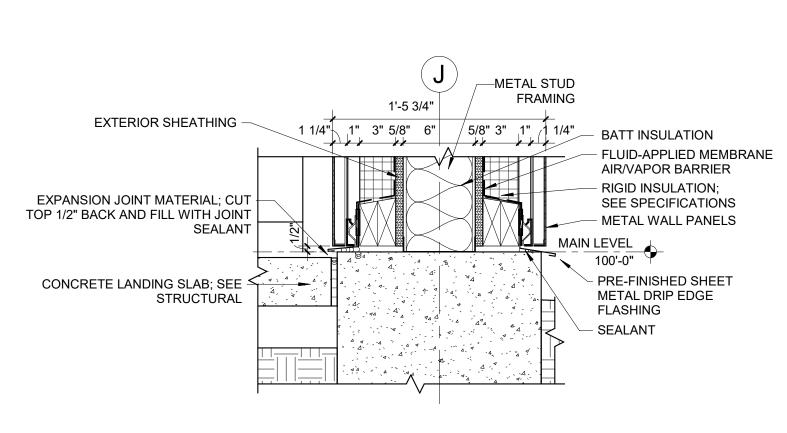
2 ENTRANCE - HIGH ROOF EDGE 3 SCALE: 1 1/2" = 1'-0"



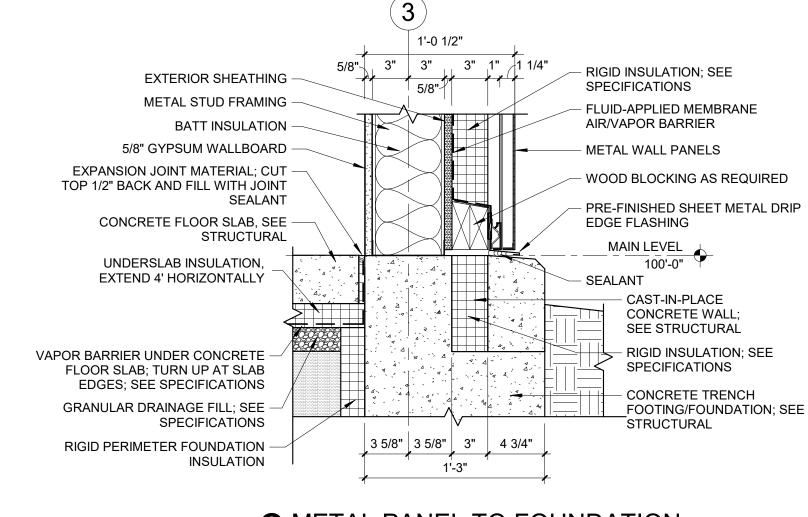




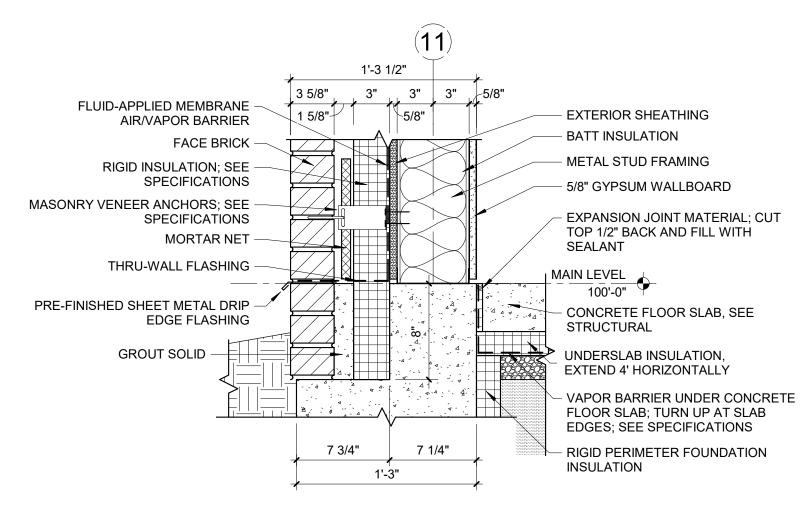
4 ELEVATOR SILL SCALE: 1 1/2" = 1'-0"



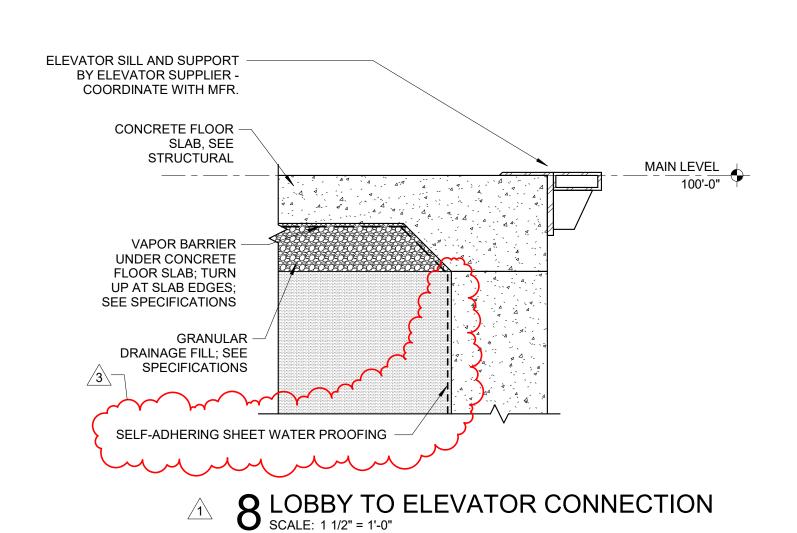
5 FOUNDATION CONNECTION SCALE: 1 1/2" = 1'-0"

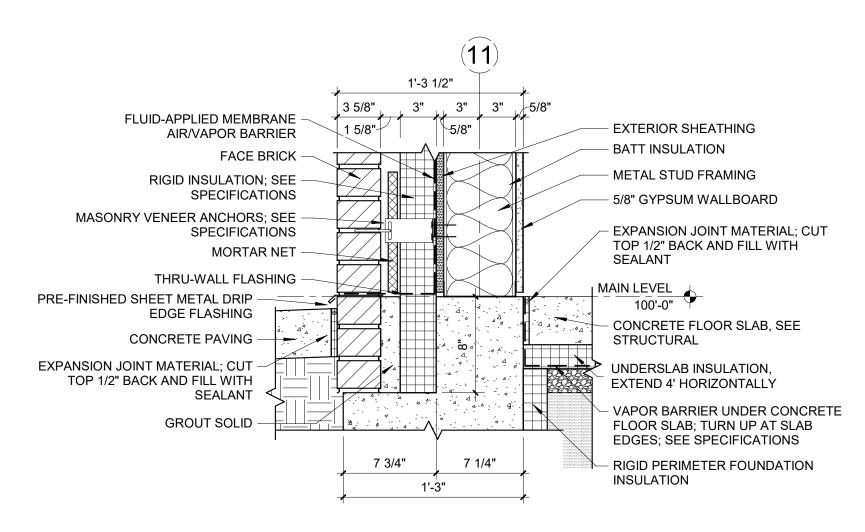


6 METAL PANEL TO FOUNDATION SCALE: 1 1/2" = 1'-0"

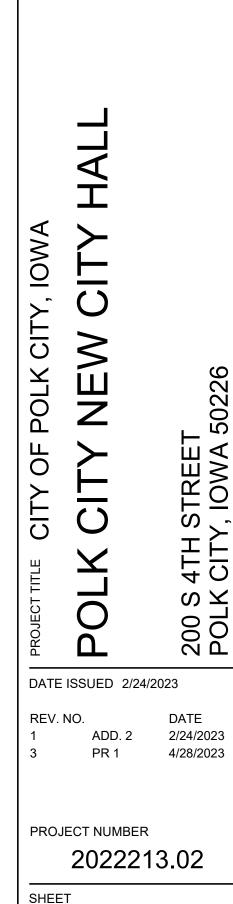


7 BRICK WALL TO FOUNDATION SCALE: 1 1/2" = 1'-0"





9 BRICK VENEER @ PAVING SCALE: 1 1/2" = 1'-0"



Fri, 4/28/2023 3:00:27 PM



Henkel Construction Company 2500 Ford Street Ames, Iowa 50010

Phone: (515) 232-7072 Fax: (515) 663-9644 **Project:** 2321A - Polk City New City Hall 200 S 4th St. Polk City, Iowa 50226

Prime Contract Potential Change Order #002: PR #2 - VE Items					
TO:	City of Polk City 200 S 4th St. Polk City Iowa, 50226	FROM:	Henkel Construction Company 208 East State St Mason City Iowa, 50401		
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	1 - Polk City New City Hall		
REQUEST RECEIVED FROM:		CREATED BY:	Kyle Sievers (Henkel Construction Company)		
STATUS:	Pending - In Review	CREATED DATE:	7/23 /2023		
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None		
FIELD CHANGE:	No				
LOCATION:		ACCOUNTING METHOD:	Amount Based		
SCHEDULE IMPACT:		PAID IN FULL:	No		
		TOTAL AMOUNT:	(\$24,151.00)		

POTENTIAL CHANGE ORDER TITLE: PR #2 - VE Items

**CHANGE REASON:** B

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

PR #2 - VE Items

ATTACHMENTS:

Polk City City Hall PR #2 (2).pdf\_

#	Cost Code	Description	Туре	Amount
1	1-101 - Superintendent	PCO Processing & Coordination	Labor	\$ 260.00
2	9-250 - Drywall	Changes Per PR #2	Subcontract	(\$5,500.00)
3	14-200 - Elevators	Changes Per PR #2	Subcontract	(\$4,000.00)
4	15-200 - Mechanical	Changes Per PR #2	Subcontract	(\$1,200.00)
5	16-001 - Electrical	Changes Per PR #2	Subcontract	(\$13,750.00)
Subtotal:				
Labor : 15.00% Applies to Labor.				
Material : 15.00% Applies to Material, Rented Equipment, Other Misc. Costs, Misc. Credit, and Owned Equipment.				
Subcontractor: 0.00% Applies to Subcontract.				
Bond: 0.00% Applies to all line item types.				
Grand Total:				





Αp	pro	ved	By:

Name:

Date: \_\_\_\_\_



### REQUEST FOR PROPOSAL

DATE	April 27, 2023
RFP#	2
DESCRIPTION	Value Engineering Items
# OF PAGES	31 (INCLUDING COVER)
ATTENTION	Kyle Sievers
COMPANY	Henkel Construction
ADDRESS	2500 Ford St
	Ames, IA 50010
PROJECT NAME	Polk City New City Hall
FEH PROJECT NUMBER	2022213.01
PROJECT ADDRESS	200 S 4th St
	Polk City, IA 50226
ATTACHMENTS	SPEC SECTION 14 2100 - ELECTRIC TRACTION ELEVATORS  SPEC SECTION 22 3000 - PLUMBING EQUIPMENT  SPEC SECTION 26 0513 - WIRE AND CABLE  SPEC SECTION 26 5119 - LED LIGHTING  SHEET A2.1 - ROOF PLAN  SHEET 8.1 - REFLECTED CEILING PLANS  SHEET A9.1 - FLOOR FINISH PLANS  SHEET P6.0 - PLUMBING SCHEDULES  SHEET E1.1 - FLOOR PLANS - LIGHTING  SHEET 5.0 - ELECTRICAL DRAWINGS  SHEET 6.0 - ELECTRICAL SCHEDULES

Please provide a cost breakdown in accordance with the Contract Documents for the Proposed Changes to the Contract as described below and on the attachments (if any) listed. This is not an authorization to proceed with the work described herein unless and until approved by the Owner. On approval, the change will be included in a formal Change Order.

### COMMENTS

Please provide cost deductions for the following changes to the project:

- 1. Decrease elevator capacity to 2,000 lbs.
  - a. See attached elevator spec.
- 2. Remove ASME certification requirement from specified Water Heater.
  - a. See attached Plumbing Equipment spec.
  - b. See attached drawing sheet P6.0 PLUMBING SCHEDULES
- 3. Approval of substitutive light fixtures for fixtures F1, F2, P1 and EX.
  - a. See attached approved cut sheets for substitutive products.
  - b. See attached drawing sheet E6.0 ELECTRICAL SCHEDULES
- 4. Rough-in of F12 Linear soffit light fixture on exterior side of Council Chambers in lieu of full installation.
  - a. See attached sheet A2.1 ROOF PLAN



- 5. Substitute Aluminum secondary feeders in lieu of copper.
  - a. See attached drawing sheet E5.0 ELECTRICAL DIAGRAMS
  - b. See attached spec section 26 0513 WIRE AND CABLE
- 6. ACT cloud ceiling in 8-Person Meeting room in lieu of wood ceiling. Change ceiling light fixtures in this room from F6 to F3.
  - a. See attached drawing sheets:
    - i. A8.1 REFLECTED CEILING PLANS
    - ii. A9.1 FLOOR FINISH PLANS
    - iii. E1.1 FLOOR PLANS LIGHTING
  - b. See attached spec section 26 5119 LED LIGHTING

# SECTION 14 2100 ELECTRIC TRACTION ELEVATORS (PR 2)

#### **PART 1 GENERAL**

#### 1.01 SECTION INCLUDES

- A. Complete electric traction elevator systems.
  - 1. Passenger type.

#### 1.02 RELATED REQUIREMENTS

- A. Section 03 3000 Cast-in-Place Concrete: Includes elevator pit.
- B. Section 05 1200 Structural Steel Framing: Includes hoistway framing and overhead hoist beams.
- C. Section 07 8100 Applied Fire Protection: Fireproofing of guide rail brackets where attached to building structural members.
- D. Section 07 8400 Firestopping: Fire rated sealant in hoistway.
- E. Section 26 0533.13 Conduit for Electrical Systems:
  - 1. Conduit to elevator equipment devices remote from elevator machine room or hoistway.
- F. Section 26 0583 Wiring Connections:
  - 1. Electrical characteristics and wiring connections.

#### 1.03 REFERENCE STANDARDS

- A. ADA Standards 2010 ADA Standards for Accessible Design 2010.
- B. AISC 360 Specification for Structural Steel Buildings 2016 (Revised 2021).
- C. ASCE 7 Minimum Design Loads and Associated Criteria for Buildings and Other Structures Most Recent Edition Cited by Referring Code or Reference Standard.
- D. ASME A17.1 Safety Code for Elevators and Escalators Includes Requirements for Elevators, Escalators, Dumbwaiters, Moving Walks, Material Lifts, and Dumbwaiters with Automatic Transfer Devices 2019, with Errata (2021).
- E. ASME A17.2 Guide for Inspection of Elevators, Escalators, and Moving Walks Includes Inspection Procedures for Electric Traction and Winding Drum Elevators, Hydraulic Elevators, Inclined Elevators, Limited-Use/Limited-Application Elevators, Private Residence Elevators, Escalators, Moving Walks, and Dumbwaiters 2020.
- F. ASTM A276/A276M Standard Specification for Stainless Steel Bars and Shapes 2017.
- G. ASTM A666 Standard Specification for Annealed or Cold-Worked Austenitic Stainless Steel Sheet, Strip, Plate, and Flat Bar 2015.
- H. AWS D1.1/D1.1M Structural Welding Code Steel 2020, with Errata (2022).
- I. ITS (DIR) Directory of Listed Products Current Edition.
- J. NEMA LD 3 High-Pressure Decorative Laminates 2005.
- K. NFPA 70 National Electrical Code Most Recent Edition Adopted by Authority Having Jurisdiction, Including All Applicable Amendments and Supplements.
- L. NFPA 80 Standard for Fire Doors and Other Opening Protectives 2022.
- M. PS 1 Structural Plywood 2019.
- N. UL (DIR) Online Certifications Directory Current Edition.

### 1.04 ADMINISTRATIVE REQUIREMENTS

- A. Coordination:
  - 1. Coordinate work with other installers to provide necessary conduits for proper installation of wiring, including but not limited to, the following:
    - a. Telephone service for machine room.
    - b. Elevator pit for lighting and sump pump.

- Hoistway Dimensions: Coordinate critical hoistway dimensions with selected elevator manufacturer.
- B. Preinstallation Meeting: Convene meeting at least one week prior to start of this work.
  - Review schedule of installation, proper procedures and conditions, and coordination with related work.
- C. Construction Use of Elevator: Not permitted.

#### 1.05 SUBMITTALS

- A. See Section 01 3000 Administrative Requirements, for submittal procedures.
- B. Product Data: Submit data on following items:
  - 1. Signal and operating fixtures, operating panels, and indicators.
  - 2. Car design, dimensions, layout, and components.
  - 3. Car and hoistway door and frame details.
  - 4. Electrical characteristics and connection requirements.
- C. Shop Drawings: Include appropriate plans, elevations, sections, diagrams, and details on following items:
  - 1. Elevator Equipment and Machines: Size and location of driving machines, power units, controllers, governors, and other components.
  - 2. Hoistway Components: Size and location of car machine beams, guide rails, buffers, ropes, and other components.
  - 3. Rail bracket spacing; maximum loads imposed on guide rails requiring load transfer to building structural framing.
  - 4. Individual weight of principal components; load reaction at points of support.
  - 5. Loads on hoisting beams.
  - 6. Clearances and over-travel of car and counterweight.
  - 7. Locations in hoistway and machine room of traveling cables and connections for car lighting and telephone.
  - 8. Location and sizes of hoistway and car doors and frames.
  - 9. Interface with building security system.
  - 10. Electrical characteristics and connection requirements.
  - 11. Indicate arrangement of elevator equipment and allow for clear passage of equipment through access openings.
- D. Samples: Submit samples illustrating car interior finishes in the form of cut sheets or finish color selection brochures.
- E. Manufacturer's Qualification Statement.
- F. Installer's Qualification Statement.
- G. Warranty Documentation: Submit manufacturer warranty and ensure that forms have been completed in Owner's name and registered with manufacturer.
- H. Initial Maintenance Contract.
- I. Maintenance Contract: Submit proposal to Owner for standard one year continuing maintenance contract agreement in accordance with ASME A17.1 and requirements as indicated, starting on date initial maintenance contract is scheduled to expire.
  - 1. Indicate in proposal the services, obligations, conditions, and terms for agreement period and for renewal options.
- J. Operation and Maintenance Data:
  - 1. Parts catalog with complete list of equipment replacement parts; identify each entry with equipment description and identifying code.
  - 2. Operation and maintenance manual.
  - 3. Schematic drawings of equipment, and wiring diagrams of installed electrical equipment with list of corresponding symbols to identify markings on machine room and hoistway apparatus.

#### 1.06 QUALITY ASSURANCE

- A. Maintain one copy of each quality standard document on site.
- B. Designer Qualifications: Design guide rails under direct supervision of a licensed Professional Structural Engineer experienced in design of this type of work and licensed in the State in which the Project is located.
- C. Manufacturer Qualifications: Company specializing in manufacturing products specified in this section with minimum ten years documented experience.
- D. Installer Qualifications: Company specializing in performing work of the type specified and with at least five years of documented experience.
- E. Testing Agency Qualifications: Independent firm specializing in performing testing and inspections of type specified in this section.
- F. Products Requiring Fire Resistance Rating: Listed and classified by ITS (DIR), UL (DIR), or testing agency acceptable to authorities having jurisdiction.
- G. Products Requiring Electrical Connection: Listed and classified by UL (DIR) or testing agency acceptable to authorities having jurisdiction as suitable for the purpose indicated in construction documents.

#### 1.07 WARRANTY

- A. See Section 01 7800 Closeout Submittals, for additional warranty requirements.
- B. Provide manufacturer's warranty for elevator operating equipment and devices for one year from Date of Substantial Completion.

#### **PART 2 PRODUCTS**

#### 2.01 MANUFACTURERS

- A. Basis of Design Electric Traction Elevators: KONE Inc..
- B. Products other than Basis of Design are subject to compliance with specified requirements and prior approval of Architect. By using products other than Basis of Design, the Contractor accepts responsibility for costs associated with any necessary modifications to related work, including any design fees.

#### 2.02 ELECTRIC TRACTION ELEVATORS

- A. Electric Traction Passenger Elevator:
  - 1. Operation Control Type:
    - Yar Selective Collective Automatic Operation Control.
  - 2. Rated Net Capacity: <del>2500 pounds.</del> 2000 pounds (PR-2)
  - & Rated Speed: 150 feet berminute
  - 4. Hoistway Size: As indicated on drawings.
  - 5. Travel Distance: As indicated on drawings.
  - 6. Number of Stops: As indicated on drawings.
  - 7. Number of Openings: 2 Front.
  - 8. Traction Machine Location: Top of hoistway shaft.

### 2.03 COMPONENTS

- A. Elevator Equipment:
  - Guide Rails, Cables, Counterweights, Sheaves, Buffers, Attachment Brackets and Anchors: Design criteria for components includes safety factors in accordance with applicable requirements of Elevator Code, ASME A17.1.
  - 2. Buffers:
    - a. Spring type for elevators with speed less than or equal to 200 feet per minute.
  - 3. Lubrication Equipment:
    - a. Provide grease fittings for periodic lubrication of bearings.
    - b. Grease Cups: Automatic feed type.
    - c. Lubrication Points: Visible and easily accessible.

#### 2.04 PERFORMANCE REQUIREMENTS

- A. Regulatory Requirements: Comply with ASME A17.1, applicable local codes, and authorities having jurisdiction (AHJ).
- B. Accessibility Requirements: Comply with ADA Standards.
- C. Perform structural steel design, fabrication, and installation in accordance with AISC 360.
- D. Comply with seismic design requirements in accordance with ASME A17.1, applicable local codes, and authorities having jurisdiction (AHJ).
  - 1. Comply with Elevator Safety Requirements for Seismic Risk Zone in accordance with ASME A17.1, ASCE 7 and other related requirements.
    - a. Project Seismic Risk: B.
  - 2. Provide earthquake emergency operations in accordance with ASME A17.1 requirements.
  - 3. Provide seismic switch in accordance with ASME A17.1 and ASCE 7 requirements.
- E. Perform welding of steel in accordance with AWS D1.1/D1.1M.
- F. Fabricate and install door and frame assemblies in accordance with NFPA 80 and complying with requirements of authorities having jurisdiction (AHJ).
- G. Perform electrical work in accordance with NFPA 70.
- H. Comply with venting or pressurization of hoistway design in accordance with HVAC system requirements and authorities having jurisdiction (AHJ).
- I. Comply with fire protection sprinkler system of hoistway design in accordance with NFPA 13 requirements and authorities having jurisdiction (AHJ).

#### 2.05 OPERATION CONTROLS

- A. Elevator Controls: Provide landing operating panels and landing indicator panels.
  - 1. Landing Operating Panels: Metallic type, one for originating "Up" and one for originating "Down" calls, one button only at terminating landings; with illuminating indicators.
  - 2. Landing Indicator Panels: Illuminating.
  - 3. Comply with ADA Standards for elevator controls.
- B. Interconnect elevator control system with building security, fire alarm, card access, smoke alarm, and building management control systems.
- C. Door Operation Controls:
  - 1. Program door control to open doors automatically when car arrives at floor landing.
  - 2. Render "Door Close" button inoperative when car is standing at dispatch landing with doors open.
  - 3. Door Safety Devices: Moveable, retractable safety edges, quiet in operation; equipped with photo-electric light rays.
- D. Provide "Firefighter's Emergency Operation" in accordance with ASME A17.1, applicable building codes, and authorities having jurisdiction (AHJ).
  - 1. Designated Landing: Main Lobby.

## 2.06 OPERATION CONTROL TYPE

- A. Selective Collective Automatic Operation Control: Applies to car in single elevator shaft.
  - 1. Refer to description provided in ASME A17.1.
  - 2. Automatic operation by means of one button in the car for each landing served and by "UP" and "DOWN" buttons at the landings.
  - 3. Stops are registered by momentary actuation of landing car buttons without consideration of the number of buttons actuated or the sequence buttons are actuated, but the stops are made in the order that landings are reached in each direction of travel.
  - 4. All "UP" landing calls are made when car is traveling in the up direction.
  - 5. All "DOWN" landing calls are made when car is traveling in the down direction.
  - 6. Uppermost and lowermost calls are answered as soon as they are reached without consideration of the car travel direction.

# 2.07 EMERGENCY POWER

- A. Set-up elevator operation to run with building emergency power supply when the normal building power supply fails, and in compliance with ASME A17.1 requirements.
- B. Building Emergency Power Supply: Supplied by backup generator; provide elevator system components as required for emergency power characteristics with phase rotation the same as for normal power.
  - 1. Provide transfer switches and auxiliary contacts.
  - 2. Install connections to power feeders.
- C. Emergency Lighting: Comply with ASME A17.1 elevator lighting requirements.
- D. Provide operational control circuitry for adapting the change from normal to emergency power.
- E. Upon transfer to emergency power, advance one elevator at a time to a pre-selected landing, stop car, open doors, disable operating circuits, and hold in standby condition.

#### 2.08 MATERIALS

- A. Stainless Steel Sheet: ASTM A666, Type 304; No. 4 Brushed finish unless otherwise indicated.
- B. Stainless Steel Bars, Shapes and Moldings: ASTM A276/A276M, Type 304.
- C. Plywood: PS 1, Structural I, Grade C-D or better, sanded.
- Plastic Laminate: NEMA LD 3, Type HGS, color as selected by Architect from manufacturer's standard line of colors.

#### 2.09 CAR AND HOISTWAY ENTRANCES

- A. Elevator:
  - 1. Car and Hoistway Entrances, Main Elevator Lobby:
    - a. Framed Opening Finish and Material: Alkyd enamel on steel.
    - b. Car Door Material: Stainless steel, with rigid sandwich panel construction.
    - c. Hoistway Door Material: Stainless steel, with rigid sandwich panel construction.
    - d. Door Operation: Side opening, two speed.
- B. Sills/Thresholds: Configure to align with frame return and coordinate with floor finish.
- C. Gasketing: Provide acoustic type gasketing at hoistway doors and frames to eliminate audible noise due to car activities in the hoistway, and air pressure differential between hoistway and landing floors.

#### 2.10 CAR EQUIPMENT AND MATERIALS

- A. Elevator Car:
  - 1. Car Operating Panel: Provide main and auxiliary; flush-mounted applied face plate, with illuminated call buttons corresponding to floors served with "Door Open/Door Close" buttons, "Door Open" button, "Door Close" button, and alarm button.
    - a. Panel Material: Integral with front return; one per car.
    - b. Car Floor Position Indicator: Above door with illuminating position indicators.
    - c. Locate alarm button where it is unlikely to be accidentally actuated; not more than 54 inch above car finished floor.
    - d. Provide matching service cabinet integral with front return panel, with hinged door and keyed lock in each car.
  - 2. Front Return Panel: Match material of car door.
  - 3. Door Wall: Stainless steel.
  - 4. Side Walls: Plastic laminate on plywood.
  - 5. Rear Wall: Plastic laminate on plywood.
  - 6. Hand Rail: Aluminum, at three side walls. Provide open clearance space 1-1/2 inch (38 mm) wide to face of wall.
    - a. Flat Bar Stock, Stainless Steel
  - 7. Ceiling:
    - a. Lighting: As selected from manufacturer's standard line.
  - 8. Provide emergency access panel for egress from car at ceiling.

#### PART 3 EXECUTION

#### 3.01 EXAMINATION

- Verify existing conditions before starting this work.
- B. Verify that hoistway, pit, and machine room are ready for work of this section.
- C. Verify hoistway shaft and openings are of correct size and within tolerance.
- D. Verify location and size of machine foundation and position of machine foundation bolts.
- E. Verify that electrical power is available and of correct characteristics.

#### 3.02 PREPARATION

- A. Arrange for temporary electrical power for installation work and testing of elevator components. Comply with requirements of Section 01 5000 Temporary Facilities and Controls.
- B. Maintain elevator pit excavation free of water.

#### 3.03 INSTALLATION

- A. Coordinate this work with installation of hoistway wall construction.
- B. Install system components, and connect equipment to building utilities.
- C. Mount machines and motors on vibration and acoustic isolators.
  - 1. Place on structural supports and bearing plates.
  - 2. Securely fasten to building supports.
  - 3. Prevent lateral displacement.
- D. Install hoistway, elevator equipment, and components in accordance with approved shop drawings.
- E. Install guide rails to allow for expansion and contraction movement of guide rails.
- F. Accurately machine and align guide rails, forming smooth joints with machined splice plates.
- G. Bolt or weld brackets directly to structural steel hoistway framing.
- H. Field Welds: Chip and clean away oxidation and residue with wire brush; spot prime with two coats.
- I. Install hoistway door sills, frames, and headers in hoistway walls; grout sills in place, set hoistway floor entrances in alignment with car openings, and align plumb with hoistway.
- J. Fill hoistway door frames solid with mineral wool insulation.
- K. Structural Metal Surfaces: Clean surfaces of rust, oil or grease; wipe clean with solvent; prime with two coats.
- L. Wood Surfaces not Exposed to Public View: Finish with one coat primer; one coat enamel.
- M. Adjust equipment for smooth and quiet operation.

#### 3.04 TOLERANCES

- A. Guide Rail Alignment: Plumb and parallel to each other in accordance with ASME A17.1 and ASME A17.2.
- B. Car Movement on Aligned Guide Rails: Smooth movement, without any objectionable lateral or oscillating movement or vibration.

#### 3.05 FIELD QUALITY CONTROL

- A. Perform testing and inspection in accordance with requirements.
  - Perform tests in accordance with ASME A17.2.
  - 2. Provide at least two weeks written notice of date and time of tests and inspections.

#### 3.06 ADJUSTING

- Adjust for smooth acceleration and deceleration of car to minimize passenger discomfort.
- B. Adjust with automatic floor leveling feature at each floor landing to reach 1/4 inch maximum from flush with sill.

#### 3.07 CLEANING

- A. Remove protective coverings from finished surfaces.
- B. Clean surfaces and components in accordance with manufacturers written instructions.

#### 3.08 CLOSEOUT ACTIVITIES

- A. Demonstrate proper operation of equipment to Owner's designated representative.
- B. Demonstration: Demonstrate operation of system to Owner's personnel.
  - 1. Use operation and maintenance data as reference during demonstration.
  - 2. Briefly describe function, operation, cleaning and maintenance of each component.
- C. Training: Train Owner's personnel on cleaning and operation and maintenance of system.
  - 1. Use operation and maintenance manual as training reference, supplemented with additional training materials as required.
  - 2. Provide minimum of two hours of training.
  - 3. Instructor: Manufacturer's training personnel.
  - 4. Location: At project site, unless otherwise indicated.

#### 3.09 PROTECTION

- A. Do not permit any construction traffic within the elevator.
- B. Protect installed products until Date of Substantial Completion.
- C. Touch-up, repair, or replace damaged products and materials before Date of Substantial Completion.

#### 3.10 MAINTENANCE

- A. Provide Initial Maintenance Contract of elevator system and components in accordance with ASME A17.1 and requirements as indicated for three months from Date of Substantial Completion.
- B. Perform maintenance contract services using competent and qualified personnel under the supervision and direct employ of the elevator manufacturer or installer.
- C. Provide emergency call back service during regular working hours throughout period of this maintenance contract.

#### **END OF SECTION**



# SECTION 22 3000 PLUMBING EQUIPMENT

#### PART 1 GENERAL

#### 1.01 SECTION INCLUDES

A. Water Heaters.

#### 1.02 QUALITY ASSURANCE

- A. Products and installation of specified products shall conform to recommendations and requirements of the following organizations:
  - 1. American Gas Association (AGA).
  - 2. National Sanitation Foundation (NSF).
  - 3. National Board of Boiler and Pressure Vessel Inspectors (NBBPVI).
  - 4. National Electrical Manufacturers' Association (NEMA).
  - 5. Underwriters' Laboratories (UL).
- B. Water Heater Performance Requirements: Equipment efficiency not less than prescribed by ASHRAE 90.1 when tested in accordance with DOE 10 CFR, ANSI Z21.10.1 and ANSI Z21.10.3.
- C. Conform to ASME Section VIII for construction of water heaters and heat exchangers. Provide boilers registered with National Board of Boiler and Pressure Vessel Inspectors.

#### 1.03 REFERENCES

- A. ANSI/ASHRAE/IES Standard 90.1 (latest published edition) Energy Standard for Buildings Except Low-Rise Residential Buildings.
- B. ANSI Section 21.10.1 or Section ANSI 21.10.3 Gas Water Heaters Ratings 75,000 BTU per Hour and Less.
- C. ANSI/NFPA 30 Flammable and Combustible Liquids Code.
- D. ANSI/NFPA 54 National Fuel Gas Code.
- E. ANSI/NFPA 70 National Electrical Code.
- F. ANSI/UL 1453 Electric Booster and Commercial Storage Tank Water Heaters.
- G. ASSE 1005 Water Heater Drain Valves, 3/4" Iron Pipe Size.

#### 1.04 SUBMITTALS

- A. Submit shop drawings under provisions of Section 22 0500.
- B. Include dimension drawings of water heaters indicating components and connections to other equipment and piping.

#### 1.05 DELIVERY STORAGE AND HANDLING

A. Provide temporary inlet and outlet caps. Maintain caps in place until installation.

#### 1.06 REGULATORY REQUIREMENTS

A. Water heaters shall conform to AGA, ANSI/NFPA 54, ANSI/NFPA 70, ANSI/UL 1453 as applicable.

#### PART 2 PRODUCTS

#### 2.01 WATER HEATERS

A. All water heaters shall be as scheduled on the drawings.

#### PART 3 EXECUTION

#### 3.01 INSTALLATION

A. Install all items in accordance with manufacturer's instructions.

#### 3.02 WATER HEATER INSTALLATION

- A. Install water heaters on concrete bases. Coordinate sizes and locations of concrete bases. Refer to Section 22 0529.
- B. Install water heaters level and plumb, according to drawings, manufacturer's instructions, and referenced standards. Maintain manufacturer's recommended clearances. Arrange units so controls and devices needing service are accessible.
- C. Install combination temperature and pressure relief valves in top portion of storage tanks. Use relief valves with sensing elements that extend into tanks. Extend drain piping full size from relief valve and discharge by positive air gap onto closest floor drain. Discharge pipe material shall be same as domestic water piping.
- D. Install gas water heaters according to NFPA 54.

**END OF SECTION** 

# SECTION 26 0513 WIRE AND CABLE

#### PART 1 GENERAL

#### 1.01 SECTION INCLUDES

- A. Building wire
- B. Cabling for remote control, signal, and power limited circuits

#### 1.02 RELATED WOR

A. Section 26 0553 - Electrical Identification: Refer to electrical identification for color and identification labeling requirements.

#### 1.03 REFERENCES

- A. NEMA WC 70 Power Cables Rated 2,000V or Less for the Distribution of Electrical Energy
- B. NFPA 70 National Electrical Code (NEC)
- C. UL 44 Thermoset-Insulated Wires and Cables
- D. UL 83 Thermoplastic-Insulated Wires and Cables
- E. UL 854 Service-Entrance Cables
- F. UL 1581 Standard for Electrical Wires, Cables, and Flexible Cords
- G. UL 2196 Fire Resistive, Fire Resistant and Circuit Integrity Cables
- H. ASTM B800-05 Standard Specification for 8000 Series Aluminum Alloy Wire Electrical Purposes-Annealed and Intermediate Tempered.
- I. ASTM B801-07 Standard Specification for Concentric-Lay-Stranded Conductors of 8000 Series Aluminum Alloy for Subsequent Covering or Insulation.

#### PART 2 PRODUCTS

#### 2.01 BUILDING WIRE

- A. Feeders and Branch Circuits 8 AWG and larger: Copper, stranded conductor, 600-volt insulation, THHN/THWN or HHW-2.
- B. Feeders and Branch Circuits 8 AWG and larger in Underground Conduit: Copper, stranded conductor, 600-volt insulation, THWN or HHW-2.
- C. Feeders and Branch Circuits 8 AWG and larger in Underground Conduit: Aluminum, AA-8000 series alloy, compact stranded conductor, 600-volt insulation, USE-2/RHH/RHW-2.
- D. Feeders and Branch Circuits 10 AWG and Smaller: Copper, solid or stranded conductor, 600-volt insulation, THHN/THWN, unless otherwise noted on the drawings.
- E. Control Circuits: Copper, stranded conductor 600-volt insulation, THHN/THWN.
- F. Each 120-volt branch circuit shall have a dedicated neutral conductor. Neutral conductors shall be considered current-carrying conductors for wire derating.

#### 2.02 CABLING FOR REMOTE CONTROL SIGNAL AND POWER LIMITED CIRCUITS

- A. Wire for the following specialized systems shall be as designated on the drawings, or elsewhere in these specifications. If not designated on the drawings or specifications, the system manufacturer's recommendations shall be followed.
  - 1. Fire alarm
  - 2. Low voltage switching and lighting control
- B. Control Cable for Class 1 Remote Control and Signal Circuits: Copper conductor, 600-volt insulation, rated 60°C, individual conductors twisted together, shielded, and covered with a PVC jacket.

- C. Control Cable for Class 2 or Class 3 Remote Control and Signal Circuits: Copper conductor, 300-volt insulation, rated 60°C, individual conductors twisted together, shielded, and covered with a PVC jacket; UL listed.
- D. Plenum Cable for Class 2 or Class 3 Remote Control and Signal Circuits: Copper conductor, 300-volt insulation, rated 60°C, individual conductors twisted together, shielded, and covered with a nonmetallic jacket; UL listed for use in air handling ducts, hollow spaces used as ducts, and plenums.

#### PART 3 EXECUTION

#### 3.01 WIRE AND CABLE INSTALLATION SCHEDULE

- A. Above Accessible Ceilings:
  - 1. Building wire shall be installed in raceway.
- B. All Other Locations: Building wire in raceway.
- Above Grade: All conductors installed above grade shall be type "THHN".
- D. Underground or In Slab: All conductors shall be type "THWN".
- E. Low Voltage Cable (less than 100 volts): Low voltage cables in ducts, plenums, and other air handling spaces shall be plenum listed. Low voltage cables in non-accessible areas shall be installed in conduit. Low voltage cable may be installed without conduit in accessible areas using the following types of cable supports. Cable support types/systems shall comply with the warranty requirements of the low voltage cable manufacturer.
  - 1. J-hooks
  - 2. Bridle rings with saddle supports

#### 3.02 CONTRACTOR CHANGES

- A. The basis of design is copper conductors installed in raceway based on ambient temperature of 30°C, NEC Table 310.16 (2011 2017 edition 310.15(B)(16)). Service entrance conductors are based on copper conductor installed in underground electrical ducts, NEC Table B.2(7) (2011 2017 edition Table B310.15(B)(2)(7); 2008 or later edition B.301.7) or calculated in accordance with Annex B Application Information for Ampacity Calculation.
- B. The Contractor shall be responsible for derating and sizing conductors and conduits to equal or exceed the ampacity of the basis of design circuits, if he/she chooses to use methods or materials other than the basis of design.
- C. Underground electrical duct ampacity rating shall be in accordance with NEC Table 310.16 (2011 2017 edition 310.15(B)(16)) or calculated in accordance with Annex B Application Information for Ampacity Calculation. The calculations and a sketch of the proposed installation shall be submitted prior to any conduit being installed.
- D. Conductor length(s) listed on plans and schedules. The drawings are diagrammatic with intent to convey the components of the electrical distribution system. Conductor length(s) when listed on plans and schedules are for engineering calculation purposes. Conductor length(s) shall NOT be used for bidding purposes.
- E. Record drawing shall include the calculations and sketches.

#### 3.03 GENERAL WIRING METHODS

- A. Use no wire smaller than 12 AWG for power and lighting circuits, and no smaller than 14 AWG for control wiring.
- B. Use no wire smaller than 18 AWG for low voltage control wiring below 100 volts.
- C. Use 10 AWG conductor for 20 ampere, 120-volt branch circuit home runs longer than 75 feet.
- D. Use no wire smaller than 8 AWG for outdoor lighting circuits.

- E. The ampacity of multiple conductors in one conduit shall be derated per the Electrical Code. In no case shall more than 4 conductors be installed in one conduit to such loads as motors larger than 1/4 HP, panelboards, motor control centers, etc.
- F. Where installing parallel feeders, place an equal number of conductors for each phase of a circuit in same raceway or cable.
- G. Splice only in junction or outlet boxes.
- H. Neatly train and lace wiring inside boxes, equipment, and panelboards.
- I. Make conductor lengths for parallel circuits equal.
- J. All conductors shall be continuous in conduit from last outlet to their termination.
- K. Terminate all spare conductors on terminal blocks, and label the spare conductors.
- L. Cables or wires shall not be laid out on the ground before pulling.
- M. Cables or wires shall not be dragged over earth or paving.
- N. Care shall be taken so as not to subject the cable or wire to high mechanical stresses that would cause damage to the wire and cable.
- O. At least six (6)-inch loops or ends shall be left at each outlet for installation connection of luminaires or other devices.
- P. All wires in outlet boxes not connected to fixtures or other devices shall be rolled up, spliced if continuity of circuit is required, and insulated.

#### 3.04 WIRING INSTALLATION IN RACEWAYS

- A. Pull all conductors into a raceway at the same time. Use UL listed wire pulling lubricant for pulling 4 AWG and larger wires.
- B. Install wire in raceway after interior of building has been physically protected from the weather and all mechanical work likely to injure conductors has been completed.
- C. Pulling shall be continuous without unnecessary stops and starts with wire or cable only partially through raceway.
- D. Where reels of cable or wire are used, they shall be set up on jacks close to the point where the wire or cable enters the conduit or duct so that the cable or wire may be unreeled and run into the conduit or duct with a minimum of change in the direction of the bend.
- E. Conductors shall not be pulled through conduits until plastering or masonry work is completed and conduits are free from moisture. Care shall be taken so that long pulls of wire or pulls around several bends are not made where the wire may be permanently stretched and the insulation damaged.
- F. Only nylon rope shall be permitted to pull cables into conduit and ducts.
- G. Completely and thoroughly swab raceway system before installing conductors.

#### 3.05 CABLE INSTALLATION

- A. Provide protection for exposed cables where subject to damage.
- B. Use suitable cable fittings and connectors.
- C. Run all open cable parallel or perpendicular to walls, ceilings, and exposed structural members. Follow the routing as illustrated on the drawings as closely as possible. Cable routing on drawings scaled 1/4" 1'-0" or less shall be considered diagrammatical, unless noted otherwise. The correct routing, when shown diagrammatically, shall be chosen by the Contractor based on information in the contract documents; in accordance with the manufacturer's written instructions, applicable codes, the NECA's "Standard of Installation", recognized industry standards; and coordinated with other contractors.

- D. Open cable shall be supported by the appropriate size J-hooks or other means if called for on the drawings. Wire and cable from different systems shall not be installed in the same J-hook. J-hooks shall be sized with 20 spare capacity. J-hooks shall provide proper bend radius support for data cable and fiber cables.
- E. Open cable installed above suspended ceilings shall not rest on the suspended ceiling construction, nor utilize the ceiling support system for wire and cable support.
- F. J-hook support spans shall be based on the smaller of the manufacturer's load ratings and code requirements. In no case shall horizontal spans exceed 5 feet and vertical spans exceed 4 feet. All J-hooks shall be installed where completely accessible and not blocked by piping, ductwork, inaccessible ceilings, etc. J-hooks shall be independently rigidly attached to a structural element. J-hooks shall be installed to provide 2" horizontal separation and 6" vertical separation between systems.
- G. Open cable shall only be installed where specifically shown on the drawings, or permitted in these specifications.

#### 3.06 WIRING CONNECTIONS AND TERMINATIONS

- A. Splice and tap only in accessible junction boxes.
- B. Use solderless, tin-plated copper, compression terminals (lugs) applied with circumferential crimp for conductor terminations, 8 AWG and larger.
- C. Use solderless, tin-plated, compression terminals (lugs) applied with indenter crimp for copper conductor terminations, 10 AWG and smaller.
- D. Use solderless pressure connectors with insulating covers for copper wire splices and taps, 8 AWG and smaller. For 10 AWG and smaller, use insulated spring wire connectors with plastic caps.
- Use compression connectors applied with circumferential crimp for conductor splices and taps,
   6 AWG and larger. Tape uninsulated conductors and connectors with electrical tape to 150 percent of the insulation value of conductor.
- F. Thoroughly clean wires before installing lugs and connectors.
- G. Make splices, taps and terminations to carry full ampacity of conductors without perceptible temperature rise.
- H. Phase Sequence: All apparatus shall be connected to operate in the phase sequence A-B-C representing the time sequence in which the phase conductors so identified reach positive maximum voltage.
- I. As a general rule, applicable to switches, circuit breakers, starters, panelboards, switchgear and the like, the connections to phase conductors are intended thus:
  - 1. Facing the front and operating side of the equipment, the phase identification shall be:
    - a. Left to Right A-B-C
    - b. Top to Bottom A-B-C
- J. Connection revisions as required to achieve correct rotation of motors shall be made at the load terminals of the starters or disconnect switches.
- K. Use antioxidant joint compound on all aluminum conductor terminations. Apply antioxidant joint compound per manufacturer's recommendations.

#### 3.07 FIELD QUALITY CONTROL

- A. Field inspection and testing will be performed under provisions of Division 1.
- B. Building Wire and Power Cable Testing: Perform an insulation-resistance test on each conductor with respect to ground and adjacent conductors. Test shall be made by means of a low-resistance ohmmeter, such as a "Megger". The applied potential shall be 500 volts dc for 300 volt rated cable and 1000 volts dc for 600 volt rated cable. The test duration shall be one minute. Insulation resistance must be greater than 100 mega-ohm for 600 volt and 25 mega-ohm for 300 volt rated cables per NETA Acceptance Testing Standard. Verify uniform resistance of parallel conductors.
- C. Inspect wire and cable for physical damage and proper connection.
- D. Torque test conductor connections and terminations to manufacturer's recommended values.
- E. Perform continuity test on all power and equipment branch circuit conductors. Verify proper phasing connections.
- F. Provide documentation of the manufacturer's recommended lug torque value for copper and aluminum conductors, the date the lugs were torqued, and installed torque readings.

  Documentation indicating that the torque wrench has been calibrated not more than 30 days prior to tightening of lugs shall be provided.
- G. Protection of wire and cable from foreign materials:
  - 1. It is the Contractor's responsibility to provide adequate physical protection to prevent foreign material application or contact with any wire or cable type. Foreign material is defined as any material that would negatively impact the validity of the manufacturer's performance warranty. This includes, but is not limited to, overspray of paint (accidental or otherwise), drywall compound, or any other surface chemical, liquid, or compound that could come in contact with the cable, cable jacket, or cable termination components.
- H. Overspray of paint on any wire or cable will not be accepted. It shall be the Contractor's responsibility to replace any component containing overspray, in its entirety, at no additional cost to the project. Cleaning of the cables with harsh chemicals is not allowed.

#### **END OF SECTION**

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# SECTION 26 5119 LED LIGHTING

#### PART 1 GENERAL

#### 1.01 SECTION INCLUDES

- A. Interior luminaires and accessories
- B. Exterior luminaires and accessories
- C. Light-emitting diode (LED) luminaire systems
- D. Emergency exit signs
- E. Lighting poles

#### 1.02 RELATED SECTIONS

- A. The lighting system design includes a combination of luminaire sources, lighting control components, programming sequences, and supplementary components for building and energy code compliance. The design uses performance-based specifications for portions of the lighting system to account for the limitation of comparable product solutions available by competitive manufacturers. The Contractor shall reference related specification sections, plans, schedules, and details prior to submitting pricing, submittals, and installation. The Contractor shall coordinate system component compatibility among various manufacturers and suppliers for a turnkey lighting system. Referenced sections include, but are not limited to, the following:
  - 1. 26 09 33 Lighting Control Systems
  - 2. 26 52 15 Emergency Lighting Inverter
  - 3. Electrical drawings: Plans, luminaire schedules, lighting control sequence of operations, diagrams, and details.

#### 1.03 REFERENCES

- A. ANSI C78.377 Specifications for the Chromaticity of Solid State Lighting Products
- B. ANSI C82.16 Light-Emitting Diode Drivers Method of Measurement
- C. ANSI C82.77 Standard for Harmonic Emission Limits and Related Power Quality Requirements for Lighting Equipment
- D. NFPA 70E National Electrical Safety Code
- E. NEMA SSL1 Electronic Drivers for LED Devices, Arrays or System
- F. UL 8750 Light Emitting Diode (LED) Equipment for use in Lighting Products
- G. LM-79 Approved Method: Electrical and Photometric Measurements of Solid-State Lighting Products
- H. LM-80 Measuring Luminous Flux and Color Maintenance of LED
- I. FS W-L-305 Light Set, General Illumination (Emergency or Auxiliary)
- J. UL 924 Standard for Emergency Lighting and Power Equipment

#### 1.04 SUBMITTALS

- A. Submit product data under provisions of Section 26 0500.
- B. Basic Requirements of Submittal:
  - Submit product data sheets for luminaires, LED light engines, drivers and poles. Include complete product model number with all options as specified. Submittal shall be arranged with luminaires listed in ascending order, and with each luminaire's, LED light engine, driver, or pole information following luminaire's product data. Failure to organize submittal in this manner will result in the submittal being rejected.
  - Submit lens product data, dimensions and weights if not included in product data sheet submittal.

- 3. Include outline drawings, support points, weights, and accessory information for each luminaire.
- 4. Submit manufacturer origin of LED chipset and driver.
- C. LED Lighting Performance Testing Submittal (when requested by Architect/Engineer):
  - 1. IESNA LM-79: Include photometric report for the latest generation system being furnished. Provide name of independent testing laboratory, report number, date of test, luminaire series/model number, input wattage, and light source specifications.
  - 2. IESNA LM-80: Measuring Lumen Maintenance of LED Light Sources.
- D. LED Lighting Control Compatibility Submittal:
  - Submit lighting control capability data for each LED luminaire. The submittal shall clearly identify device data proposed by the Contractor and approved by the luminaire manufacturer for dimming, switching, addressable, wireless, and similar control characteristics.

#### 1.05 DELIVERY STORAGE AND HANDLING

- A. Deliver products to site. Store and protect under provisions of Section 26 0500.
- B. Protect luminaire finishes, lenses, and trims from damage during storage and installation. Do not remove protective films until construction cleanup within each area is complete.
- C. Handle site lighting poles carefully to prevent breakage and damage to finish.

#### 1.06 WARRANTY

- A. The warranty period begins at the date of Substantial Completion.
- B. LED Light Engines and Drivers:
  - 1. LED Drivers and Dimming Drivers: Five (5) years
  - 2. Light Emitting Diode (LED) Light Engines: Five (5) years
- C. Emergency Lighting Units and Exit Signs:
  - 1. Exit Signs: Three (3) year, non-prorated
- D. Pole Finish: Three (3) year warranty of pole color and finish

#### 1.07 REGULATORY REQUIREMENTS

A. Conform to NFPA 101 for installation requirements

#### PART 2 PRODUCTS

#### 2.01 INTERIOR LUMINAIRES AND ACCESSORIES GENERAL

- A. Lensed Troffers: Provide hinged frames with latches and 0.125-inch thick virgin acrylic lenses. Prismatic lenses shall have depth of no less than 0.080", KSH12 or equal. Other lenses as scheduled.
- B. Recessed Luminaires: Confirm ceiling and wall type and furnish trim and accessories necessary to permit proper installation in each system. Where fire-rated ceiling or wall assemblies are specified, furnish and install listed enclosures around luminaires that maintain the system rating.
- C. Luminaires: Louvers shall be anodized low iridescent specular aluminum with mitered corners and interlocking construction.
- D. Suspended Luminaires: Coordinate power feed and suspension canopies with ceiling type and architectural RCP for proper fit and location. Ensure finished installations are plumb and level at elevations specified. Verify suspension length prior to submittal.
- E. Painted reflector surfaces shall have a minimum reflectance of 90 .

#### 2.02 EXTERIOR LUMINAIRES AND ACCESSORIES GENERAL

- A. Listed for wet or damp location as scheduled. Provide ingress protection (IP) rating when scheduled.
- B. Provide low temperature LED drivers, with reliable starting to -20°F.
- C. Exterior LED luminaires shall contain separate, easily accessible and replaceable Category C surge protection device.

#### 2.03 LIGHT EMITTING DIODE LED LUMINAIRE SYSTEMS

- A. Refer to the luminaire schedule for color temperature and minimum color rendering index CRI requirements. Provide light source color consistency by utilizing a binning tolerance within a maximum 3-step McAdam ellipse unless noted otherwise.
- B. LED chip arrays specified as color changing shall have chip colors as noted on the luminaire schedule.
- C. Rated life shall be minimum of 50,000 hours at L70.
- D. LED chips shall be wired so that failure of one chip does not prohibit operation of the remainder of the chip array.
- E. Luminaire delivered lumens is defined as the absolute lumens per the manufacturers LM-79-08 test report.
- F. LED luminaires shall be designed for ease of component replacement including modular replaceable boards or Zhaga sockets. Luminaires that are factory sealed and do not have field replaceable parts shall provide a 10-year warranty.
- G. LED light engine shall have a maximum LLD of 0.85 at 50,000 hours at 25°C ambient.
- H. LED Driver:
  - 1. Solid state driver with integral heat sink. Driver shall have over-heat, short-circuit and overload protection, power factor 0.90 or above and maximum total harmonic distortion of 20 . Driver shall have a voltage fluctuation tolerance of /- 10 .
  - 2. Drivers shall have dimming capabilities as outlined in the luminaire schedule for each luminaire type. Dimming shall control light output in a continuous curve from 100 to 10 unless noted otherwise.
  - 3. Driver shall have a minimum of 50,000 hours rated life.
  - 4. Driver shall be tested to ANSI C82-16 for input current inrush, total harmonic distortion (THD), and power factor. Driver start time shall be less than 0.5 seconds to 98 of initial light output. Flicker should be less than 30 throughout the operating range.
  - 5. Driver shall be field replaceable without removal of the luminaire.
  - 6. Class A sound rating; inaudible in a 27 dBA ambient.
  - 7. Demonstrate no visible change in light output with a variation of plus or minus 10 percent change in line-voltage input.

#### 2.04 EMERGENCY EXIT SIGNS

- A. Exit Signs: Stencil face, 6-inch high letters, directional arrows as indicated, universal mounting type as indicated on the drawings.
- B. Directional Indicators: The directional indicator for exit signage shall be of a chevron type meeting all requirements of NFPA 101.

#### 2.05 LIGHTING POLES

- A. Manufacturers:
  - 1. Manufacturer of luminaire (metallic pole)
  - 2. Valmont Poles (metallic pole)

- 3. U.S. Pole Company (metallic pole)
- 4. KW Industries (metallic pole)
- B. Metal Poles: Square straight steel lighting pole with anchor base.
  - 1. Painted steel poles shall have electrostatic applied polyester powder coated paint finish thermally cured with UV protection. Interior of pole shall be coated with same coating for a minimum of 12" from base plate.
- C. Wind Load: 100 MPH velocity, with 1.3 gust factor with luminaires and brackets mounted.
- D. Hand Hole: 2 x 4 inches with removable weatherproof cover installed at manufacturer's standard location. Provide matching gasketed cover plate.
- E. Pole Top: Provide mast arm(s) in array as indicated.
- F. Anchor Bolts: As recommended by pole manufacturer. Provide template, flat washers, lock washers, and hex nuts for each pole. Grout between anchor plate and concrete base with non-shrink grout after pole is plumbed.
- G. Vibration Damper: Canister or snake type second mode vibration damper internal to the metal pole as recommended by pole manufacturer. Provide additional pole top damper for first mode vibration on single-head metal poles where recommended by manufacturer.

#### PART 3 EXECUTION

#### 3.01 INSTALLATION

- A. Securely fasten luminaires to the listed and labeled ceiling framing member by mechanical means such as bolts, screws, rivets or listed clips identified for use with the type of ceiling framing members. The architectural ceiling framing system may be used in lieu of independent support with prior written approval by the ceiling system manufacturer and Authority Having Jurisdiction (AHJ). Luminaires and wiring installed in fire-rated ceiling assemblies shall be independently supported for all applications.
  - Install recessed flanged luminaires to permit removal from below. Use manufacturersupplied plaster frames and swing gate supports. Provide independent support as follows:
    - a. Luminaires less than 56 lbs: Provide a minimum of two (2) 12 gauge suspended ceiling support wires located on diagonal corners of the luminaires.
    - b. Luminaires 56 lbs or greater: Provide a minimum of four (4) 12 gauge suspended ceiling support wires located on diagonal corners of the luminaires. Support luminaire independent of the ceiling system.
    - c. Luminaires larger than eight square feet (8 ft2): Support luminaire independent of the ceiling system.
- B. Do not fasten luminaire supports to piping, ductwork, mechanical equipment, or conduit, unless otherwise noted. Support wires shall be tightly wrapped (minimum of three turns within 3 inches of the connection) and sharply bend to prevent vertical movement.
- C. Support suspended or pendant mounted luminaires independent of ceiling grid with adjustable stainless steel aircraft cables or per luminaire schedule mounting requirements. Suspension assembly and anchors shall be capable of supporting 300 pounds dead load at each suspension point.
- D. Support wire used to independently support luminaires, raceways, and wiring systems shall be distinguishable from ceiling support systems by color (field paint), tagging or equivalent means.
- E. Install lamps in lamp holders of luminaires.
- F. Adjust aimable luminaires to obtain lighting levels on objects and areas as directed to obtain desired lighting levels.
- G. Recessed luminaires and other optical accessories shall remain in protective wraps or films until construction in area is complete and area has been cleaned.

- H. Luminaire Pole Bases: Sized and constructed as indicated on the drawings. Project anchor bolts 2 inches minimum above base. Install poles plumb with double nuts for adjustment. Grout around pole anchor base.
- I. Use belt slings or non-chafing ropes to raise and set pre-finished luminaire poles.

#### 3.02 CONSTRUCTION USE OF PROJECT LUMINAIRES

- A. The Contractor shall provide temporary construction lighting per the requirements of Division 1.
- B. The project luminaires shown on the construction documents shall not be used for temporary construction purposes without providing a plan for Owner approval that addresses energy and luminaire operating hours.

#### 3.03 RELAMPING

A. Replace failed LED light engine modules or arrays at completion of work.

#### 3.04 ADJUSTING AND CLEANING

- A. Align luminaires and clean lenses and diffusers at completion of work. Clean paint splatters, dirt, and debris from installed luminaires.
- B. Touch up luminaire and pole finish at completion of work.

#### 3.05 OWNER TRAINING

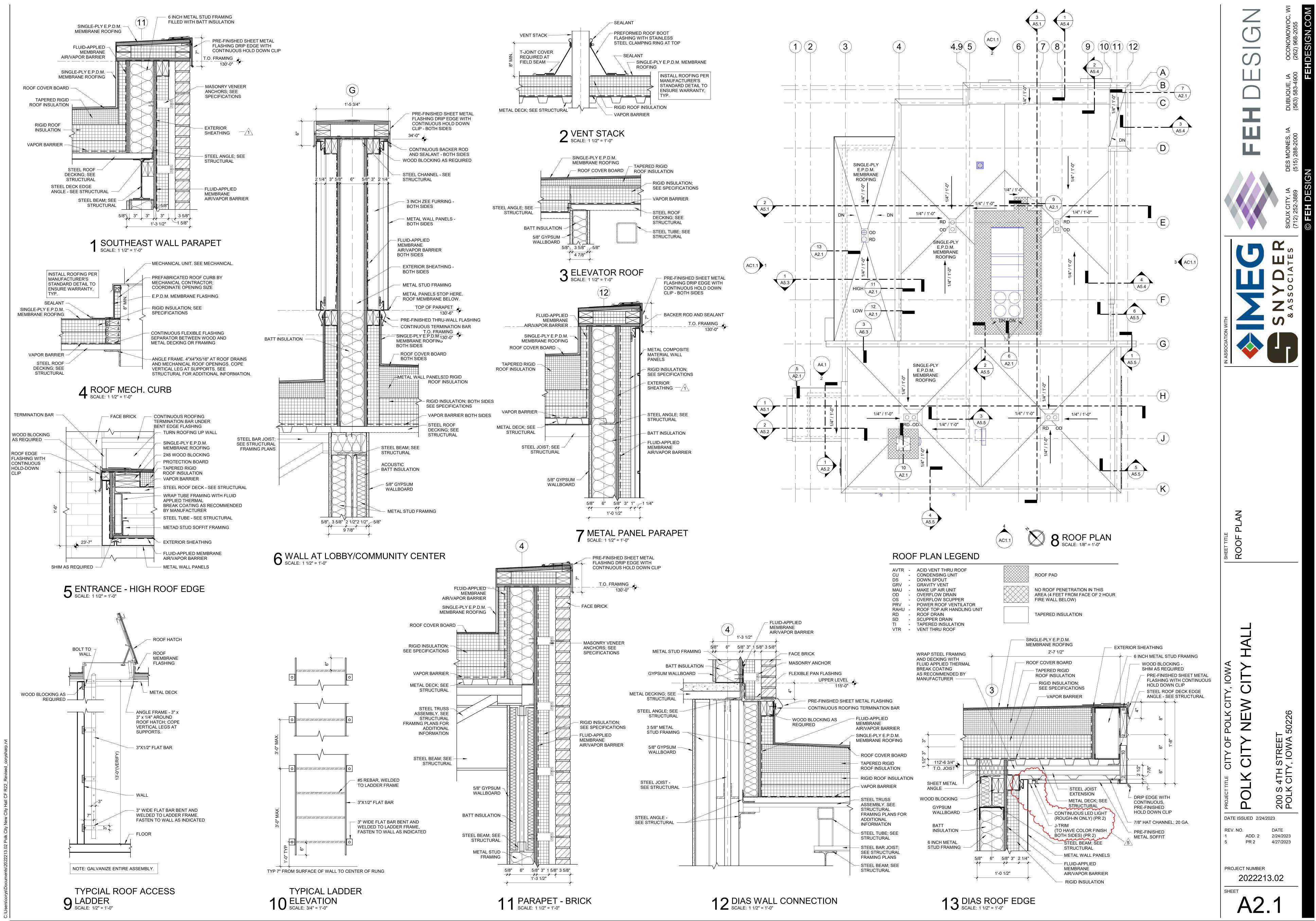
- A. Test emergency lighting equipment for 60 minutes to determine proper operation, prior to Substantial Completion, with the Owner's Representative.
- B. Provide electronic copy of periodic test log form to Owner's Representative. Explain and instruct Owner's Representative of requirements for testing and maintenance. Refer to latest adopted NFPA 101 for testing and logging requirements.

#### 3.06 LUMINAIRE SCHEDULE

A. As shown on the drawings.

**END OF SECTION** 

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LIGHT FIXTURES, SEE ELECTRICAL

HEIGHT OF WALL SHALL BE ADJACENT CEILING HEIGHT +8"\*

OR FIRE CAULK AT MASONRY WALLS.

8'-0" CEILING HEIGHT (A.F.F.)

CONTROL JOINT

\* ALL WALLS TO STRUCTURE UNLESS NOTED OTHERWISE

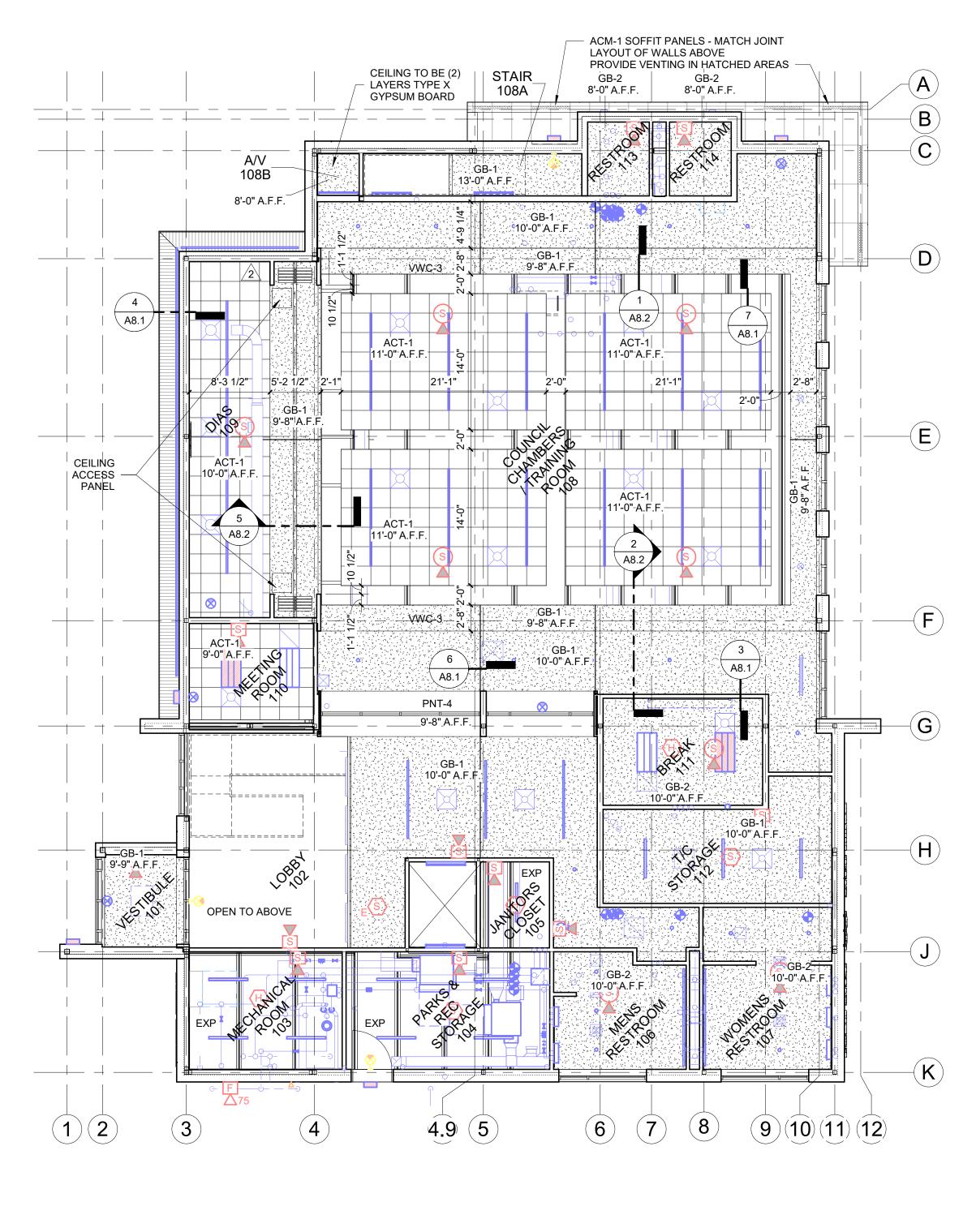
\*\*AT FIRE RATED WALLS, SEAL TO STRUCTURE WITH FIRESAFING INSULATION / MASTIC AT GYP BOARD WALLS

DATE ISSUED 2/24/2023

REV. NO. DATE
2 ADD.3 3/09/2023
5 PR 2 4/27/2023

PROJECT NUMBER 202213.02

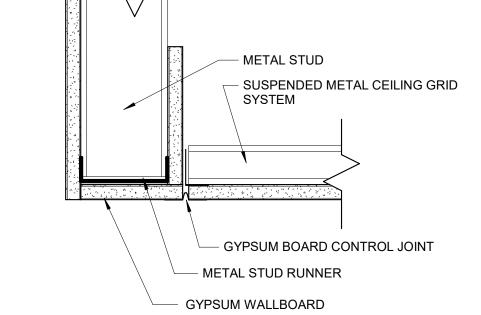
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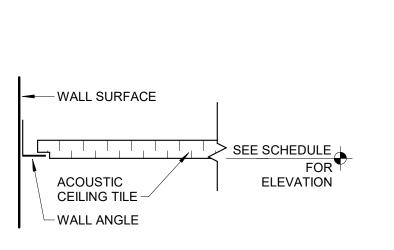


9'-0" A.F.F. ACT-1\_\_\_\_\_9'-0" A.F.F. ACT-1 9'-0"|A.F.F. 9'-0" A.F.F. 9'-0"|A.F.F. ACT-1\_\_\_\_9'-0" A.F.F. ACT-1 9'-0" A.F.F ACT-1 9'-0" A.F.F. 9'-0"<sup>-</sup>A.F.F. SEE MECHANICAL & **ELECTRICAL SHEETS** FOR UPDATES TO DIFFUSER AND LIGHTING LAYOUT 1 2 SECOND FLOOR 2 REFLECTED CEILING PLAN SCALE: 1/8" = 1'-0"

FIRST FLOOR REFLECTED

1 CEILING PLAN
SCALE: 1/8" = 1'-0"





4 ACT EDGE SCALE: 3" = 1'-0"

SURFACE

- 7/8" FURRING

- 5/8" GYPBOARD

WALL ANGLE

CHANNEL

~ SEALANT

3 GYP CEILING EDGE SCALE: 3" = 1'-0"

SUSPENDED

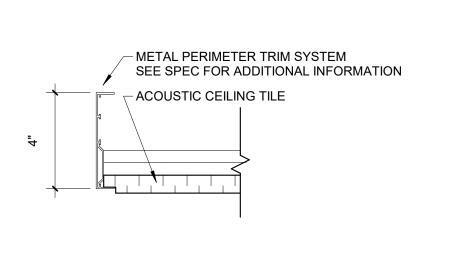
7/8" FURRING

5/8" GYPBOARD \

ZINC CONTROL JOINT \(^{\)}

CHANNEL -

CEILING CHANNEL -



ACT EDGE WITH PERIMETER TRIM SCALE: 3" = 1'-0"

CEILING TRANSITION

5 DETAIL
SCALE: 3" = 1'-0"

REFLECTED CEILING PLAN NOTES

13. SEE TYPICAL WALL TYPES FOR TOP OF WALL CONSTRUCTION.

REFLECTED CEILING PLAN LEGEND

ACOUSTIC TILE CEILING

GYPSUM WALL BOARD

SUPPLY AIR DIFFUSER,

RETURN AIR DIFFUSER,

CABINET UNIT HEATER, SEE MECHANICAL

SEE MECHANICAL

SEE MECHANICAL

SEE MECHANICAL

EXHAUST FAN,

- CEILING GRID TO BE CENTERED EACH WAY WITHIN ROOMS AND ARE AS SHOWN ON THE REFLECTED CEILING PLAN, U.N.O.
   ALL ELECTRICAL, MECHANICAL, PLUMBING AND FIRE PROTECTION DEVICES TO BE CENTERED WITHIN CEILING TILES, U.N.O.
- REFER TO MECHANICAL, ELECTRICAL, PLUMBING, AND FIRE PROTECTION (IF APPLICABLE)
   DRAWINGS FOR DUCTWORK, DEVICES, EQUIPMENT, & FIXTURES NOT SHOWN ON THE REFLECTED
   CEILING PLANS. COORDINATE LOCATION OF THESE ITEMS WITH THOSE SHOWN.
   IN ROOMS AND/OR AREAS SCHEDULED TO HAVE EXPOSED STRUCTURE. ALL WALL MATERIALS AND
- CEILING PLANS. COORDINATE LOCATION OF THESE ITEMS WITH THOSE SHOWN.
   IN ROOMS AND/OR AREAS SCHEDULED TO HAVE EXPOSED STRUCTURE, ALL WALL MATERIALS AND FINISHES TO EXTEND TO UNDERSIDE OF ROOF OR FLOOR DECK, U.N.O.
   CEMENT BOARD AND GYPSUM BOARD CEILINGS TO BE INSTALLED ON SUSPENSION SYSTEM PER
- PROJECT MANUAL, U.N.O.

  6. WALL GYPSUM BOARD SHALL EXTEND 6" MINIMUM ABOVE HIGHEST ADJACENT CEILING AT PARTITIONS NOT IDENTIFIED TO BE FULL-HEIGHT. BRACE TOP OF WALL TO STRUCTURE ABOVE WITH METAL FRAMING AT 48" O.C. EACH WAY.
- 7. GYPSUM BOARD VERTICAL RETURNS ON SOFFITS AND BULKHEADS TO EXTEND 6" MINIMUM ABOVE HIGHEST ADJACENT CEILING HEIGHT, U.N.O.

  8. REFER TO MECHANICAL DRAWINGS & PROJECT MANUAL FOR REQUIRED LOCATIONS OF ACCESS
- PANELS IN GYPSUM BOARD OR CEMENT BOARD CEILINGS NOT SHOWN ON THE REFLECTED CEILING PLANS. COORDINATE PANEL LOCATION WITH ARCHITECT.

  9. PAINT ALL EXPOSED STEEL, CONDUIT, DUCTWORK, PIPING, ETC. IN ROOMS AND/OR AREAS NOTED
- OR SCHEDULED TO RECEIVED PAINTED FINISHES.

  10. PROVIDE SUPPORT WIRE ABOVE THE CEILING AT 2'-0" O.C. ON CEILING GRID MEMBERS AROUND ALL CEILING MOUNTED PROJECTION SCREEN LOCATIONS NOTED ON THE DRAWINGS.

  11. PROVIDE ESCUTCHEONS AT ALL CEILING PENETRATIONS, U.N.O.

  12. HOLD GYPSUM BOARD AND/OR CEMENT BOARD 1/2" OFF STRUCTURE.

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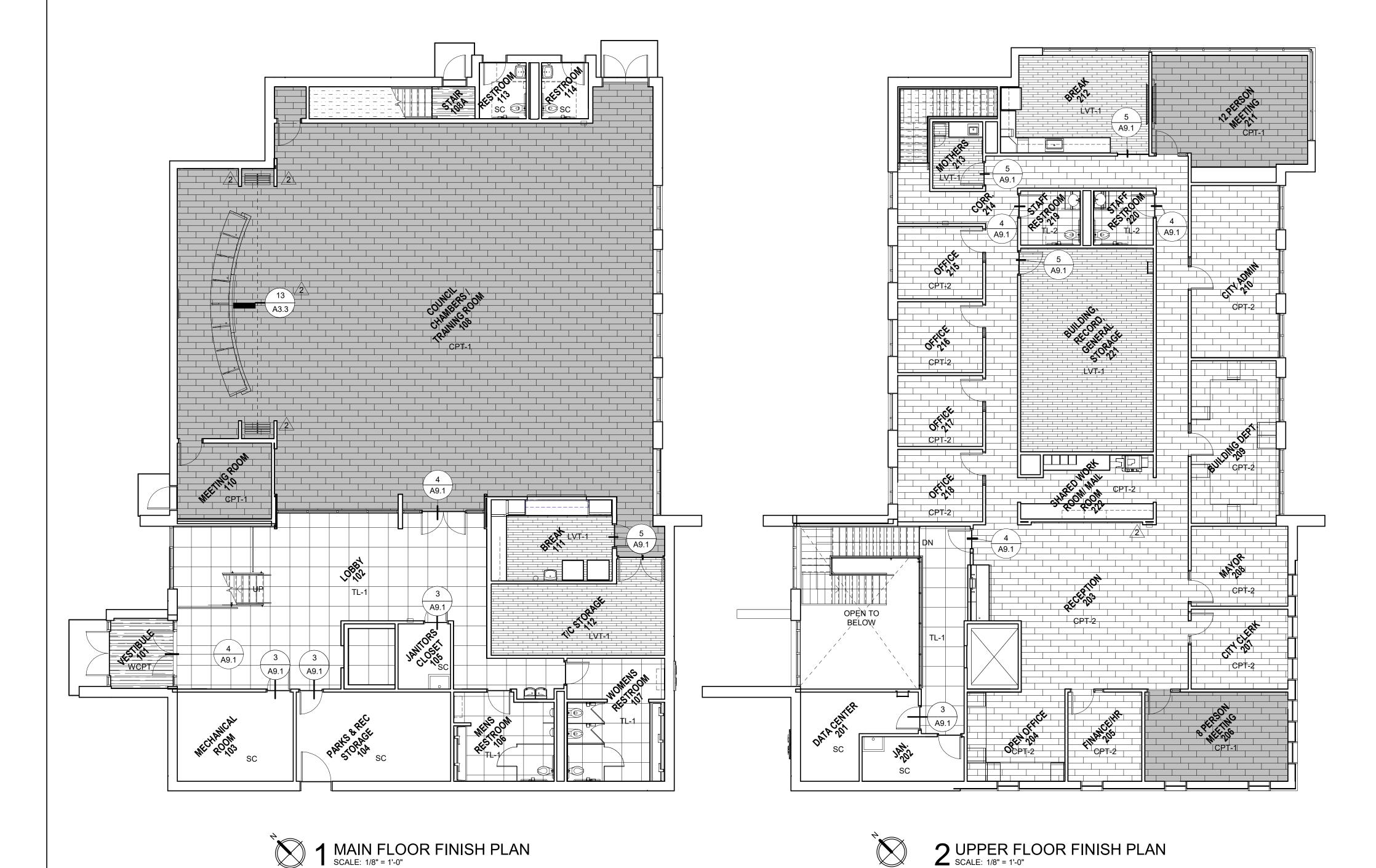
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DATE ISSUED 2/24/2023

REV. NO. DATE
2 ADD.3 3/09/2023
5 PR 2 4/27/2023

PROJECT NUMBER 2022213.02

A9.1



FLOOR FINISH BASE FINISH CEILING HEIGHT SOUTH NUMBER NORTH COMMENTS GB-1 9'-9 3/4" AFF 4 101 VESTIBULE VB-1 PNT-1 102 LOBBY VB-1 PNT-1, PNT-4, PNT-1,TL-3 PNT-1,VWC-2 PNT-1 EXP-P, WD-1 9'-0" AFF 103 MECHANICAL ROOM 104 PARKS & REC STORAGE EXP-P 105 JANITORS CLOSET VB-1 PNT-1 EXP-P 106 MENS RESTROOM GB-2 10'-0" AFF GB-2 107 WOMENS RESTROOM 108 COUNCIL CHAMBERS / TRAINING ROOM VWC-1, PNT-4 VWC-1, VB-1 VWC-1 VWC-1, VWC-3 EXP-P, ACT-1 VARIES GB-1 108A STAIR PNT-1 108B A/V PNT-1 PNT-1 8'-0" AFF 109 DIAS GB-1, ACT-1 10'-0" AFF 110 MEETING ROOM ACT-1 9'-0" AFF GB-1 10'-0" AFF
GB-1 10'-0" AFF
GB-2 8'-0" AFF
GB-2 8'-0" AFF
EXP-P -111 BREAK 112 T/C STORAGE
113 RESTROOM
114 RESTROOM VB-1 PNT-1 PNT-1 PNT-1 201 DATA CENTER 202 JAN. VB-1 EXP-P VB-1 PNT-1 203 RECEPTION ACT-1 9'-0" AFF TL-1, CPT-2 VB-1 PNT-4, VWC-2 PNT-1 ACT-1 9'-0" AFF
ACT-1 9'-0" AFF
ACT-1 9'-0" AFF
ACT-1 9'-0" AFF
ACT-1 9'-0" AFF 204 OPEN OFFICE VB-1 PNT-1 205 FINANCE/HR VB-1 PNT-1 PNT-1 PNT-1 PNT-6 VB-1 PNT-1 206 8 PERSON MEETING PNT-1 PNT-1 PNT-7 207 CITY CLERK 208 MAYOR VB-1 VB-1 ACT-1 9'-0" AFF ACT-1 9'-0" AFF 209 BUILDING DEPT. VB-1 PNT-1 PNT-6 210 CITY ADMIN PNT-7 VB-1 PNT-1 211 12 PERSON MEETING VB-1 PNT-1 PNT-1, SS-1 PNT-1 PNT-1, PL-1 EXP-P, WD-1 9'-0" AFF 212 BREAK ACT-1 9'-0" AFF VB-1 PNT-1 PNT-1 PNT-1 ACT-1 9'-0" AFF ACT-1 9'-0" AFF 214 CORR. 215 OFFICE
 216 OFFICE
 217 OFFICE ACT-1 9'-0" AFF PNT-4 PNT-5 ACT-1 9'-0" AFF ACT-1 9'-0" AFF 218 OFFICE CPT-2 VB-1 PNT-1 ACT-1 9'-0" AFF 219 STAFF RESTROOM EPNT-1 EPNT-1 GB-2 9'-0" AFF CT-2 CT-2 EPNT-1 220 STAFF RESTROOM GB-2 9'-0" AFF CT-2 EPNT-1 EPNT-1 ACT-1 9'-0" AFF 221 BUILDING, RECORD, GENERAL STORAGE LVT-1 VB-1 PNT-1 PNT-1 PNT-1 222 SHARED WORK ROOM/ MAIL ROOM CPT-2 VB-1 PNT-1 PNT-1 ACT-1 9'-0" AFF

ROOM FINISH SCHEDULE

# **ROOM FINISH NOTES**

- 1. FINISHES FOR CLOSETS AND AREAS NOT SHOWN SHALL RECEIVE THE SAME FINISH TO THAT OF THE
- ADJACENT ROOM.

  2. ELECTRICAL PANELS AND ACCESS DOOR PANELS SHALL BE PRIMED AND PAINTED TO MATCH ADJACENT WALLS (VERIFY WITH OWNER).
- CONCRETE FLOORS THAT ARE NOT SCHÉDULED FOR A FINISH FLOOR MATERIAL SHALL RECEIVE SEALER PER THE PROJECT MANUAL. CONCRETE FLOORS ARE TO BE CLEANED OF ALL FOREIGN MATERIAL PRIOR TO THE APPLICATION OF THE SEALER.
- PROVIDE EXPANSION JOINTS AT ALL SLAB EDGES AGAINST EXTERIOR WALLS. REFER TO STRUCTURAL.
- 5. SLOPE INTERIOR FLOOR SLAB TO DRAIN AT 1/8" PER FOOT WHERE SLOPED SLABS ARE INDICATED, U.N.O.
- 6. FLOOR SLAB TO BE SLOPED DOWN AROUND DRAINS WHERE FLOOR SLAB IS NOT INDICATED TO BE SLOPED, EXCEPT IN RESTROOMS WITH TILE. IN RESTROOMS WITH TILE, INSTALL DRAIN TO BE FLUSH WITH ADJACENT FLOOR TILE. REFER TO MECHANICAL DRAWINGS FOR ALL FLOOR DRAINS.
- 7. FLOOR DRAINS AND TRENCH DRAINS INDICATED FOR LOCATION AND CONFIGURATION ONLY, REFER TO MECHANICAL DRAWINGS FOR PRODUCT AND PIPING INFORMATION.
- 8. JOINT LAYOUT LOCATIONS SHOWN ARE FOR BIDDING PURPOSES ONLY. VERIFY LAYOUT / LOCATIONS WITH ARCHITECT PRIOR TO BEGINNING WORK AND SUBMIT JOINT LAYOUT DRAWING
- VERIFY WALL AND FLOOR TILE PATTERN LAYOUT WITH ARCHITECT PRIOR TO BEGINNING WORK.
   4X4, 8X8 TILE JOINTS (BOTH ON WALL AND FLOOR) ARE TO ALIGN WITH MASONRY JOINTS ON WALL. WHERE TILE JOINTS DO NOT ALIGN WITH THAT OF CMU, CUT TILES AT MIDDLE OF THE RUN OR AT THE DOOR, OR AS SHOWN ON FLOOR FINISH PLANS. IF DISCREPANCY IS FOUND, CONTACT ARCHITECT BEFORE LAYING TILE.
- ARCHITECT BEFORE LAYING TILE.

  11. DEPRESS CONCRETE SLABS FOR FLOOR FINISHES OVER 1/2" DEPTH. VERIFY DEPTH REQUIRED.

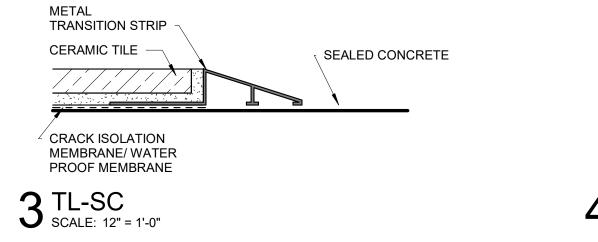
  12. ALL FLOOR FINISH TRANSITIONS TO BE LOCATED UNDER DOOR CENTERLINES, U.N.O.

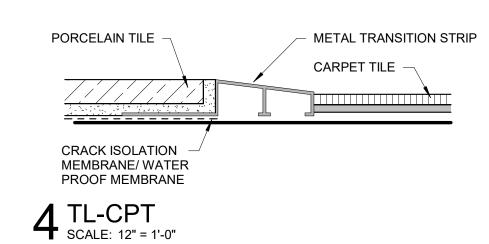
# FLOOR FINISH LEGEND

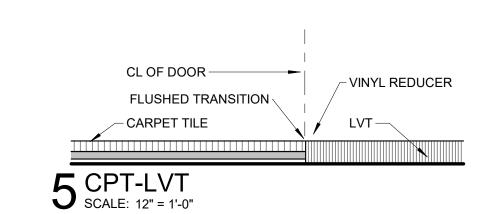
WCPT: WALK-OFF CARPET TILE	SC: SEALED CONCRETE
CPT-1 : CARPET TILE, TYPE 1	TL-1: TILE, TYPE 1
CPT-2 : CARPET TILE, TYPE 2	TL-2: TILE, TYPE 2
LVT-1: LUXURY VINYL TILE, TYPE 1	RBR: RUBBER

# ROOM FINISH SCHEDULE LEGEND

<u>FLOORS</u>	BASE
CPT CARPET TILE TL TILE SC SEALED CONCRETE LVT LUXURY VINYL TILE WCPT WALK-OFF CARPET TILE RBR RUBBER	TL TILE BASE VB VINYL BASE
WALL	<u>CEILING</u>
TL TILE PNT PAINT VWC VINYL WALLCOVERING	ACT-1 ACOUSTICAL CEILING TILE, TYPE 1 EXP EXPOSED STRUCTURE, NO PAINT EXP-P EXPOSED STRUCTURE, PAINT GB-P GYPSUM BOARD, PAINT WP WOOD PANEL







. REFER TO THE SPECIFICATIONS FOR TYPE DESCRIPTIONS AND JACKETING REQUIREMENTS. VALUES LISTED BELOW ARE BASED ON ASHRAE / IECC REQUIREMENTS.

'. DIRECT BUIRED PIPING SHALL ONLY USE TYPE C OR TYPE E. REDUCTION IN THICKNESS FOR DIRECT BURED PIPING IS ALLOWED PER ASHRAE / IECC AS APPLICABLE.

**INSULATION TYPE** 

3. PROVIDE RIGID INSERT AT HANGERS, EITHER PRE-MANUFACTURED COUPLINGS (REFER TO PIPE HANGER AND SUPPORTS SPECIFICATIONS) OR TYPE C, D, OR E INSULATION. SEE SPEC. FOR MORE DETAILS.

INSULATION THICKNESS PER NOMINAL PIPE OR **TUBE SIZE** 

< 1" | 1" TO < 1.5" | 1.5" TO < 4" | 4" TO < 8"

0.5"

0.5"

0.5"

0.5"

APPLY INSULATION ONLY WITHIN 10' OF EXTERIOR PENETRATION ON

COMPRESSOR INTAKES, VACUUM DISCHARGES, VENT/RELIEF LINES, ETC.

APPLY INSULATION ONLY TO LOW TEMP DRAINS (55 DEG AND LOWER IE

DOWNSTREAM AT LOW TEMP DRAIN DISCHARGE (55 DEG AND LOWER IE:

COOLING COIL CONDENSATE, ICE MACHINE DRAINS, ETC.)

COOLING COIL CONDENSATE, ICE MACHINE DRAINS, ETC.)

APPLY INSULATION ONLY TO FLOOR DRAIN BODY, P-TRAP AND 10'

APPLY INSULATION ONLY TO HORIZONTAL PIPES AND DRAIN BODIES

APPLY INSULATION ONLY TO HORIZONTAL PIPES AND DRAIN BODIES

APPLY INSULATION ONLY WITHIN 10' OF EXTERIOR PENETRATION

TYPE A INSULATION IS NOT ALLOWED IN NON-AIR CONDITIONED SPACES, SUCH AS MECHANICAL ROOMS, EXTERIOR, ATTICS, ETC.

TYPE E IS NOT ALLOWED IN RETURN AIR PLENUMS, UNLESS LISTED AND LABELED AS 25/50 RATED PER ASTM E84/UL723

TYPE B INSULATION GREATER THAN 1" THICK SHALL BE INSTALLED USING MULTIPLE LAYERS OF 3/4" OR 1" WITH STAGGERED SEAMS.

A (GlsFbr), B (Elasto)

A (GlsFbr), B (Elasto)

A (GlsFbr), B (Elasto)

A (GlsFbr), B (Elasto)

A (GlsFbr), B (Elasto) A (GlsFbr), B (Elasto)

A (GlsFbr), B (Elasto)

A (GlsFbr), B (Elasto)

A (GlsFbr), B (Elasto)

BFP-1 BACK FLOW PREVENTER - REDUCED PRESSURE ZONE, STAINLESS STEEL CONSTRUCTION, SIZE SAME AS PIPE, NON-CORROSIVE WATTS (957), APOLLO

PLUMBING MATERIAL LIST

		MANUFACTURER AND MOD		
	4" CENTERS, DRILLED FOR CONCEALED ARM CARRIER.	LAVATORY - AMERICAN STANDARD (0355.012), KOHLER (K-2005), SLOAN		
	LAVATORY TRIM - SENSOR ACTIVATED MIXING FAUCET, HARD-WIRED, BRASS CONSTRUCTION, CHROME-PLATED FINISH, CONVENTIONAL SPOUT WITH VANDAL RESISTANT AERATOR, 4" DECK PLATE, PERFORATED GRID STRAINER WITH 1-1/4" 17 GAUGE TAILPIECE, SOLID BRASS SOLENOID WITH BUILT-IN FILTER, WATERPROOF CONNECTORS AND CABLE, UL APPROVED TRANSFORMER.	(SS-3003), TOTO (LT307), ZU (Z5364)		
		LAVATORY TRIM - DELTA (590T0), AMERICAN STANDARD		
	EXTENSIONS (AS REQUIRED) OR PLUG-IN TRANSFORMER. MOUNT TRANSFORMER ABOVE CEILING OR IN ACCESSIBLE PIPE CHASE. COORDINATE LOCATION WITH ELECTRICAL CONTRACTOR. SELECT TRANSFORMER TO SERVE MAXIMUM NUMBER OF ELECTRONIC VALVES TO REDUCE AMOUNT OF TRANSFORMERS.	(775B.205/PK00.HAC), CHICAGO FAUCET (116.706.AB.1), HYDROTEK (H-2603C-LR), MOEN (8302),		
	MAXIMUM FLOW TO BE 0.5 GPM IN COMPLIANCE WITH ENERGY POLICY ACT OF 2005 AND ASME/ANSI STANDARD A112.18.1M. FAUCET SHALL COMPLY WITH FEDERAL ACT S.3874. PROVIDE RESTRICTIVE DEVICE AS REQUIRED. MOUNT MIXING VALVE UNDER COUNTER/LAVATORY. MIXING VALVE SHALL NOT BE WYE PATTERN STYLE.	SPEAKMAN (S-8800), ZURN (Z6913-XL), AMTC (AEF-301) MIXING VALVE - WATTS (LFUSG-B), LEONARD		
	MIXING VALVE - POINT-OF-USE ANTI-SCALD THERMOSTATIC MIXING VALVE FOR TEMPERED WATER CONTROL, ALL BRONZE/BRASS CONSTRUCTION, ROUGH FINISH, THREADED INLETS, TAMPER RESISTANT SETPOINT, 3/8" COMPRESSION INLETS AND OUTLETS, COLD	(170D-LF), LAWLER (TMM-1070T), ACORN CONTROLS (ST70), APOLLO		
		(34DLF), POWERS (LFE480), SLOAN (MIX-135-A), SYMMO (8210CK), WILKINS (ZW3870XLT)		
	0.5 GPM OUTPUT. UNIT TO MIX 140 DEGREE F HOT WATER SUPPLY AND 40 DEGREE F COLD WATER SUPPLY FOR 110 DEGREE F OUTLET.	INSULATION KIT - TRUEBRO		
	UNIT SHALL BE ASSE 1070 LISTED AND APPROVED. VALVE SHALL COMPLY WITH FEDERAL ACT S.3874.	(LAV-GUARD), BROCAR PRODUCTS (TRAP WRAP), MCGUIRE (PROWRAP),		
	INSULATION KIT - PRE-MANUFACTURED FOR P-TRAP, STOP VALVES AND SUPPLY LINES.  ACCESSORIES - QUARTER-TURN 3/8" CHROME PLATED HEAVY BRASS ANGLE SUPPLY LOOSE KEY STOPS, CHROME PLATED SOFT	PLUMBEREX (PRO-EXTREM		
	COPPER SUPPLY LINES, DRAIN AND OFFSET TAILPIECE, 1-1/4" 17 GAUGE CAST BRASS P-TRAP, SUPPORT CARRIER.  MOUNT LAVATORY WITH SUPPORT CARRIER BOLTED SECURELY TO FLOOR. TOP OF RIM SHALL BE AT 34" ABOVE FLOOR IN			
	COMPLIANCE WITH LATEST ADA STANDARD. PROVIDE 29" MINIMUM CLEARANCE FROM FLOOR TO BOTTOM OF APRON IN COMPLIANCE WITH LATEST ANSI A117.1 AND ADA STANDARDS. ARMAFLEX WITH TAPE IS NOT ACCEPTABLE IN LIEU OF INSULATION KIT			
L-3		LAVATORY - KOHLER (K-260 AMERICAN STANDARD, GERBER, SLOAN, TOTO, ZU		
	AERATOR, SINGLE WING HANDLES AT 4" CENTERS, CERAMIC DISC CARTRIDGE, PERFORATED GRID STRAINER WITH 1-1/4" 17 GAUGE	LAVATORY TRIM - DELTA (21C122), AMERICAN		
	SHALL COMPLY WITH FEDERAL ACT S.3874. PROVIDE RESTRICTIVE DEVICE AS REQUIRED.  MIXING VALVE - POINT-OF-USE ANTI-SCALD THERMOSTATIC MIXING VALVE FOR TEMPERED WATER CONTROL, ALL BRONZE/BRASS	CHICAGO FÀUCET (802), MOEN (8218), SPEAKMAN (SC-3072), SYMMONS (S-250		
	CONSTRUCTION, ROUGH FINISH, THREADED INLETS, TAMPER RESISTANT SETPOINT, 3/8" COMPRESSION INLETS AND OUTLETS, COLD WATER BYPASS IF USED WITH MIXING FAUCET.	(Z81103-XL)		
	STOPS, OUTLET THERMOMETER, AND OUTLET VALVES.	WATTS (LFUSG-B), LEONAR (170D-LF), LAWLER (TMM-1070T), ACORN CONTROLS (ST70), APOLLO		
	OUTLET.  UNIT SHALL BE ASSE 1070 LISTED AND APPROVED. VALVE SHALL COMPLY WITH FEDERAL ACT S.3874.	(34DLF), POWERS (LFE480), SLOAN (MIX-135-A), SYMMO (8210CK), WILKINS		
	ACCESSORIES - QUARTER-TURN 3/8" CHROME PLATED HEAVY BRASS ANGLE SUPPLY STOPS, CHROME PLATED SOFT COPPER SUPPLY LINES, 1-1/4" 17 GAUGE CAST BRASS P-TRAP.	(ZW3870XLT)		
	COORDINATE OPENINGS REQUIRED IN COUNTERTOP WITH GENERAL CONTRACTOR. FIELD CUT OPENINGS WILL NOT BE ACCEPTABLE.			
	STATIONS WITH TWO (2) SINGLE DECK MOUNTED FAUCET HOLES, GRID STRAINER FOR EACH DRAIN LOCATION, TAILPIECE, 1-1/2" 17	LAVATORY - SOPHSTONE (PREFAB SOPH-ST94), BRADLEY (VERGE), SLOAN (DSG SERIES)		
	LAVATORY TRIM - WASH BAR, ONE PIECE, BRUSHED STAINLESS FINISH, INCLUDES TOUCH-FREE LIQUID SOAP DISPENSER, WATER AND 120V / 20 AMP HAND DRYER. SYSTEM TO PROVIDED WITH MOUNTING, ACCESS PANEL, DRAIN ASSEMBLY, AND PLUMBING CONNECTIONS.			
		KNEE PROTECTION - SOPHSTONE (SOPH-PC94).		
	MIXING VALVE - POINT-OF-USE ANTI-SCALD THERMOSTATIC MIXING VALVE FOR TEMPERED WATER CONTROL, ALL BRONZE/BRASS CONSTRUCTION, ROUGH FINISH, THREADED INLETS, TAMPER RESISTANT SETPOINT, 3/8" COMPRESSION INLETS AND OUTLETS, COLD WATER BYPASS IF USED WITH MIXING FAUCET.	OR APPROVED EQUAL WATTS (LFUSG-B), LEONAR		
		(170D-LF), LAWLER (TMM-1070T), ACORN CONTROLS (ST70), APOLLO		
		(34DLF), POWERS (LFE480), SLOAN (MIX-135-A), SYMMC (8210CK), WILKINS		
	UNIT SHALL BE ASSE 1070 LISTED AND APPROVED. VALVE SHALL COMPLY WITH FEDERAL ACT S.3874.	(ZW3870XLT)		
	ACCESSORIES - QUARTER-TURN 3/8" CHROME PLATED HEAVY BRASS ANGLE SUPPLY STOPS, CHROME PLATED SOFT COPPER SUPPLY LINES, DRAIN AND OFFSET TAILPIECE, 1-1/4" 17 GAUGE CAST BRASS P-TRAP, SUPPORT CARRIER. KNEE PROTECTION COVER			
	MOUNT LAVATORY WITH SUPPORT CARRIER BOLTED SECURELY TO FLOOR. TOP OF RIM SHALL BE AT 34" ABOVE FLOOR IN COMPLIANCE WITH LATEST ADA STANDARD. PROVIDE 29" MINIMUM CLEARANCE FROM FLOOR TO BOTTOM OF APRON IN COMPLIANCE WITH LATEST ANSI A117.1 AND ADA STANDARDS.			
MB-1	VERIFY COLOR SELECTION WITH ARCHITECT.  MOP BASIN - MOLDED STONE, WHITE WITH BLACK ACCENTS, 36"x24"x10", STAINLESS STEEL DRAIN WITH COMBINATION DOME	MOP BASIN - FIAT (MSB),		
	STRAINER AND LINT BASKET, 3" OUTLET, VINYL BUMPER GUARD ON EXPOSED SIDES.	WILLIAMS (MTB), SWAN (MS ZURN (Z-1996), MUSTEE (63		
	CERAMIC DISC CARTRIDGE, 3/4" HOSE THREAD SPOUT WITH INTEGRAL VACUUM BREAKER, WALL BRACE, PAIL HOOK, CHECK STOPS OR INLINE CHECK VALVES TO PREVENT THERMAL CROSSOVER. FAUCET SHALL COMPLY WITH FEDERAL ACT S.3874.  ACCESSORIES - MOP HANGER, HOSE AND HOSE BRACKET, TRAP TWO 24" WIDE STAINLESS STEEL WALL GUARD	TRIM - DELTA (28C2383), AMERICAN STANDARD (8344.012), CHICAGO FAUCETS (897-CP), MOEN (8124), SPEAKMAN (SC-5812 SYMMONS (S-2490), ZURN (Z841M1-XL)		
	UNDERDECK CLAMP, BEARING PAN, ADJUSTABLE EXTENSION TO MATCH INSULATION THICKNESS, OUTLET SIZE AS LISTED ON	ZURN (Z-100), SMITH (1010) WADE (3000), JOSAM (2150 WATTS (RD-300), MIFAB (R1200), SUN (RD4000), FRO		
	UNDERDECK CLAMP, BEARING PAN, ADJUSTABLE EXTENSION TO MATCH INSULATION THICKNESS, 2" TALL INTERNAL STANDPIPE,	ZURN (Z-100), SMITH (1070) WADE (3000), JOSAM (2150) WATTS (RD-300), MIFAB (R1200)		

LUMBING ROUGH-IN SCHEDULE	

NOTES: (APPLIES TO ALL PLUMBING FIXTURES LISTED BELOW) 1) SIZES SHOWN ARE MINIMUMS. LARGER SIZES SHOWN ON THE DRAWING SHALL DICTATE THE ROUGH-IN SIZE. 2) SANITARY RISERS UP IN WALL TO FIXTURES SHALL BE A MINUMUM OF 2". 3' DOMESTIC WATER BRANCH PIPING OUTSIDE OF THE WALL/CHASE SHALL BE A MINIMUM OF 3/4" UNLESS NOTED OTHERWISE. ONLY THE FINAL RISE-DROP SHALL BE SMALLER. 4) FINAL SANITARY SIZE SHALL MATCH P-TRAP SIZE (REFER TO MATERIAL LIST).

AG NAME	DESCRIPTION	COLD WATER	HOT WATER	SANITARY	VENT
EWC-1	ELECTRIC WATER COOLER	1/2"	-	2"	1 1/2"
FD-1	FLOOR DRAIN	-	-	2"	1 1/2"
FS-1	FLOOR SINK	-	-	4"	2"
L-1	LAVATORY	1/2"	1/2"	1 1/2"	1 1/2"
L-2	LAVATORY (ACCESSIBLE)	1/2"	1/2"	1 1/2"	1 1/2"
L-2	LAVATORY	1/2"	1/2"	1 1/2"	1 1/2"
L-3	LAVATORY	1/2"	1/2"	1 1/2"	1 1/2"
L-4	LAVATORY	1/2"	1/2"	1 1/2"	1 1/2"
MB-1	MOP BASIN	3/4"	3/4"	3"	1 1/2"
SK-1	SINK	1/2"	1/2"	1 1/2"	1 1/2"
SK-2	SINK	1/2"	1/2"	1 1/2"	1 1/2"
SS-1	SINK	1/2"	1/2"	2"	1 1/2"
UB-1	UTILITY BOX	1/2"	-	-	-
UR-1	URINAL	1"	-	2"	1 1/2"
WC-1	WATER CLOSET	1"	-	4"	2"
WC-2	WATER CLOSET (ACCESSIBLE)	1"	-	4"	2"

	SK-1	(SIDE-TO-SIDE) x 21" (FRONT-TO-BACK) OVERALL SIZE, 27" x 15" x 6.5" DEEP BOWL, COMPLETELY UNDERCOATED, 3-1/2" DIAMETER DRAIN OUTLET LOCATION OFF-CENTERED REAR IN BOWL, REMOVABLE TYPE 304 STAINLESS STEEL BASKET STRAINER WITH NEOPRENE STOPPER.	(LRAD/LKAD35), JUST (SL-ADA/J-ADA-35-FSJB-99), FRANKE (ALBS)
			SINK TRIM - CHICAGO FAUCET (200), AMERICAN STANDARD (7231.000), MOEN (8244),
			(7231.000), MOEN (6244), SPEAKMAN (SC-3000 SERIES), ZURN (Z831-XL)
		ACCESSORIES - OFFSET 1-1/2" 17 GAUGE CHROME-PLATED BRASS TAILPIECE AND P-TRAP, QUARTER-TURN BALL VALVE TYPE 3/8" CHROME-PLATED BRASS ANGLE SUPPLIES WITH LOOSE KEY STOPS, CHROME-PLATED SOFT COPPER SUPPLY LINES.	
	SK-2	SINK - ACCESSIBLE, SELF-RIMMING SINGLE COMPARTMENT WITH FAUCET DECK, 18 GAUGE TYPE 304 STAINLESS STEEL, 18" (SIDE-TO-SIDE) x 18" (FRONT-TO-BACK) OVERALL SIZE, 15" x 15" x 6.5" DEEP BOWL, COMPLETELY UNDERCOATED, 3-1/2" DIAMETER	SINK - ELKAY (LRAD/LKAD18), JUST (SL-ADA/J-ADA-35-FS),
		SINK TRIM - TWO HANDLE MIXING FAUCET, BRASS CONSTRUCTION, CHROME-PLATED FINISH, GOOSENECK SWING SPOUT, NOMINAL 6"	
		MAXIMUM FLOW TO BE 2.2 GPM IN COMPLIANCE WITH ENERGY POLICY ACT OF 2005 AND ASME/ANSI STANDARD A112.18.1M. FAUCET	AMERICAN STANDARD (6540), CHICAGO FAUCET (786), SPEAKMAN (SC-3000 SERIES),
		ACCESSORIES - OFFSET 1-1/2" 17 GAUGE CHROME-PLATED BRASS TAILPIECE AND P-TRAP, QUARTER-TURN BALL VALVE TYPE 3/8"	SYMMONS (\$-254), ZURN (Z831-XL)
_		FASTENERS, GUARDS AND HANDLES, UL LISTED.	PUMP - WEIL (1456), ZOELLER (160 SERIES), BARNES (EH-L SERIES), GOULDS (HSU
		CASING - CAST IRON, INTEGRAL SUPPORT FEET, MINIMUM 2" VERTICAL DISCHARGE. IMPELLER: CAST IRON STATICALLY AND DYNAMICALLY BALANCED, SEMIOPEN NONCLOG DESIGN, KEYED AND SECURED TO SHAFT,	SERIES), STANCOR (SE)  ALARM - WEIL (8341),
		CERAMIC SEAL. MOTOR - 3450 RPM, OIL OR AIR-FILLED, HERMETICALLY SEALED WITH AUTO THERMAL OVERLOAD PROTECTION, THREE CONDUCTOR	ZOELLER (A-PAK), HYDROMATIC (Q-ALERT), SAME AS PUMP
		COORDINATE RECEPTACLE LOCATION WITH ELECTRICAL CONTRACTOR.	MANUFACTURER  BASIN - AK INDUSTRIES,
			FIBER BASIN INC., SAME AS PUMP MANUFACTURER
		CONTROLS - INTEGRAL FLOAT SWITCH OR PIGGY-BACK FLOAT/DIAPHRAM SWITCH. FLOATS SHALL BE MERCURY-FREE.	
		ALARM - ALARM - HIGH WATER ALARM, NEMA 4X ENCLOSURE, MERCURY-FREE FLOAT SWITCH, WATER PROOF CABLE OF SUFFICIENT LENGTH, HORN, STROBE, SILENCING BUTTON, DRY CONTACTS, 6 FOOT POWER CORD, UL LISTED.	
		ELECTRICAL REQUIREMENTS - 120V RECEPTACLE  BASIN - FIBERGLASS CONSTRUCTION, 30" DIAMETER x 48" DEEP, ANCHOR FLANGE, PIPE INLET(S) AS SHOWN ON DRAWING, CAST	
	00.4	IRON OR STEEL PERFORATED COVER WITH OPENINGS FOR PUMP ACCESS, 2" DISCHARGE PIPE FLANGE(S), CONTROL AND POWER CORDS, INSPECTION PORT, STAINLESS STEEL LIFTING CABLE SECURED TO SIDE OF BASIN.  SERVICE SINK, WALL MOUNTED, 14 CALICE TYPE 204 STAINLESS STEEL CONSTRUCTION, 25"×20", 12" DEED BOWL MOUNTING.	CINIZ HIGT /A 40005\ TV
	SS-1		SINK - JUST (A-18665), ELKAY (ESS)
		TURN CERAMIC DISC CARTRIDGE, 3/4" HOSE THREAD SPOUT, INTEGRAL VACUUM BREAKER, WALL BRACE, PAIL HOOK, CHECK STOPS ON INLINE CHECK VALVES TO PREVENT THERMAL CROSSOVER. FAUCET SHALL COMPLY WITH FEDERAL ACT S.3874.	TRIM - DELTA (28C2), AMERICAN STANDARD (8344.012), MOEN (8124), SPEAKMAN (SC-5812), ZURN (Z-841M1-XL)
_	UB-1	UTILITY BOX - UNPAINTED GALVANIZED STEEL OR WHITE PAINTED STEEL ENCLOSURE, MATCHING FACEPLATE, ANGLE VALVE WITH 1/4" COMPRESSION OUTLET, INTREGAL WATER HAMMER ARRESTOR. PROVIDE A 6 FOOT STAINLESS STEEL FLEXIBLE HOSE FOR CONNECTION TO EQUIPMENT.	GUY GRAY (BIM875AB), OATEY (39140 WITH 38686 FACEPLATE)
	UR-1		URINAL - AMERICAN STANDARD (6590.001), KOHLER (K-4991-ET), SLOAN
		FLUSH VALVE - EXPOSED, MANUAL OPERATION, 1.0 GALLONS PER FLUSH, 11-1/2" ROUGH-IN, CHROME-PLATED, 3/4" I.P.S.	(SU-1006/SU-1009), GERBER (27-780), TOTO (UT447), ZURN (Z5750)
		CONTRACTOR OPTION: COMBINATION URINAL/FLUSH VALVE PACKAGED SYSTEM BY AMERICAN STANDARD, KOHLER, SLOAN, OR ZURN  ACCESSORIES - SUPPORT CARRIER WITH TOP AND BOTTOM BEARING PLATES.	FLUSH VALVE - ZURN (Z6003AV), SLOAN (ROYAL 186), AMERICAN STANDARD (6045.101), KOHLER (K13518-CP), DELANY (451),
		MOUNT WITH CARRIER BOLTED SECURELY TO FLOOR. TOP OF BOWL RIM SHALL BE AT 17" (MAXIMUM) ABOVE FLOOR IN COMPLIANCE WITH LATEST ADA STANDARDS. FLUSH HANDLE SHALL BE AT 44" (MAXIMUM) ABOVE FLOOR AND OPERATE WITH NO GREATER THAN 5	TOTO (TMU1NNC-12), AMTC (MF-700-U10)
-	WC-1	LB FORCE IN COMPLIANCE WITH LATEST ADA STANDARDS. VERIFY EQUIPMENT REQUIREMENTS AND ROUGH-IN LOCATIONS.	WATER CLOSET - AMERICAN
			STANDARD (2257.101), GERBER (25-030), KOHLER (K-84325), SLOAN (ST-2053), TOTO (CT708), ZURN (Z5610)
		COMPLIANT, 3 YEAR WARRANTY.	FLUSH VALVE - ZURN (Z6000AV), SLOAN (111), AMERICAN STANDARD
			(6047.161), KOHLER (K-13516-CP), TOTO
		OR ZURN	AMTC (MF-700-T16)  SEAT - BEMIS (1655SSCT),
		MOUNT WATER CLOSET WITH CARRIER BOLTED SECURELY TO FLOOR. TOP OF SEAT SHALL BE AT 16"-17" ABOVE FINISHED FLOOR (VERIFY EXACT MOUNTING HEIGHT WITH MANUFACTURER). FLUSH HANDLE SHALL BE LOCATED ON THE WIDE SIDE OF THE TOILET STALL AND BE AT 12" (MAXIMUM) ABOVE BOWL RIM AND OPERATE WITH NO GREATER THAN 5 LB FORCE IN COMPLIANCE WITH LATEST ADA STANDARDS. VERIFY EQUIPMENT REQUIREMENTS AND ROUGH-IN LOCATIONS.	CHURCH (9500C), BENEKE (533), KOHLER (K-4666-C), OLSONITE (95), CENTOCO (550STSCCSS-001), SAME AS WATER CLOSET
-		WATER CLOSET - ACCESSIBLE, WALL MOUNTED, FLUSH VALVE TYPE, WHITE VITREOUS CHINA, SIPHON JET, WATER SAVING,	MANUFACTURER  WATER CLOSET - AMERICAN STANDARD (2257 101)
		FLUSH VALVE - EXPOSED, MANUAL OPERATION, 1.6 GALLONS PER FLUSH, 11-1/2" ROUGH-IN, CHROME PLATED, 1" I.P.S. SCREWDRIVER STOP-CHECK VALVE WITH VANDAL RESISTANT CAP, HIGH BACK PRESSURE VACUUM BREAKER, NON-HOLD-OPEN HANDLE, ADJUSTABLE TAILPIECE, SPUD COUPLING AND FLANGE, WALL FLANGE WITH SET SCREW, CHLORAMINE RESISTANT MATERIALS, ADA	TOTO (CT708), ZURN (Z5610)
		SEAT - WHITE, EXTRA HEAVY, OPEN FRONT, INJECTION MOLDED SOLID PLASTIC, SELF-SUSTAINING HINGE, STAINLESS STEEL OR PLATED STEEL POSTS AND NUTS.	FLUSH VALVE - ZURN (Z6000AV), SLOAN (111), AMERICAN STANDARD (6047.161), KOHLER
		CONTRACTOR OPTION: COMBINATION WATER CLOSET/FLUSH VALVE PACKAGED SYSTEM BY AMERICAN STANDARD, KOHLER, SLOAN,	(K-13516-CP), TOTO (TMT1NNC-32), DELANY (402), AMTC (MF-700-T16)
			SEAT - BEMIS (1655SSCT), CHURCH (9500C), BENEKE (533), KOHLER (K-4666-C),
		(VERIFY EXACT MOUNTING HEIGHT WITH MANUFACTURER). FLUSH HANDLE SHALL BE LOCATED ON THE WIDE SIDE OF THE TOILET STALL AND BE AT 12" (MAXIMUM) ABOVE BOWL RIM AND OPERATE WITH NO GREATER THAN 5 LB FORCE IN COMPLIANCE WITH LATEST ADA STANDARDS. VERIFY EQUIPMENT REQUIREMENTS AND ROUGH-IN LOCATIONS.	OLSONITE (95), CENTOCO
_	WCO-1		ZURN (Z-1441), SMITH (4422), WADE (W-8480-R/8550), JOSAM (58600-CO), WATTS (CQ-380 RB), MIFAB
	WH-1	ENAMEL FINISH, GLASS-LINED STEEL OR STAINLESS STEEL TANK, 160 PSI WORKING PRESSURE, FIBERGLASS OR FOAM INSULATION, BRASS WATER CONNECTIONS AND DRAIN VALVE, APPROVED T&P RELIEF VALVE, MULTIPLE MAGNESIUM ANODE RODS, VENT PIPING KIT, HIGH TEMPERATURE GAS SHUT OFF, AUTOMATIC WATER THERMOSTAT, BUILT-IN GAS REGULATING VALVE, ADJUSTABLE	A.O. SMITH (CYCLONE MXI BTH), BOCK (OT SERIES),
X		60 GALLON CAPACITY, 120,000 BTUH INPUT NATURAL GAS, 138 GPH RECOVERY AT 100°F RISE.	RHEÉM (GHÉ), STATE (SUF), LOCHINVAR (SWR SERIES)
			NEUTRALIZATION TANK - JJM BOILER WORKS (NB-4), NUTRASAFE (CN4T)
		CONDENSATE DRAIN NEUTRALIZATION TANK - RATED FOR MAXIMUM 4,000 MBH WATER HEATER AND 32 GPH CONDENSATE FLOW, POLYPROPYLENE RECTANGULAR TANK, 1"FNPT INLET AND OUTLET, REMOVABLE ACCESS COVER FOR CLEANING AND PELLET	• •
4	WHA-1	REPLACEMENT, 12.5 LBS PH NEUTRALIZING PELLETS. WATER HAMMER ARRESTOR—BELLOWS TYPE, PRE-CHARGED, ALL LEAD FREE STAINLESS STEEL CONSTRUCTION, ASSESSED APPROVED, PDI CERTIFIED, RATED FOR 1-11 FIXTURE UNITS.	ZURN (Z1700), SR-SMITH (5005-5050), WADE (W5-100),
	WHA-2	INSTALL PER MANUFACTURER'S RECOMMENDATIONS.	JOSAM (75000 SERIES), WATTS (SS), MIFAB (WHB) ZURN (Z1700), JR SMITH
	v v 1 1/\-\-	APPROVED, PDI CERTIFIED, RATED FOR 12-32 FIXTURE UNITS.	(5005-5050), WADE (W5-100),

INSTALL PER MANUFACTURER'S RECOMMENDATIONS.

PLUMBING MATERIAL LIST

SK-1 SINK - ACCESSIBLE, SELF-RIMMING SINGLE COMPARTMENT WITH FAUCET DECK, 18 GAUGE TYPE 304 STAINLESS STEEL, 30"

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JOSAM (75000 SERIES),

WATTS (SS), MIFAB (WHB)

MANUFACTURER AND MODEL

SINK - SINK - ELKAY

DATE ISSUED 2-13-2023 REV. NO. ADD #3 03/09/2023 PR#02 04/26/2023

PROJECT NUMBER 2022213.02

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GENERAL NOTES:

2 PLUMBING - OTHER

2 PLUMBING - WASTE

- DRAIN - PLUMBING

SAN - SANITARY DRAINAGE

STS - STORM DRAINAGE - SECONDARY

HWC - HOT WATER CIRCULATING - POTABLE

T - STORM DRAINAGE

22 PLUMBING - WATER

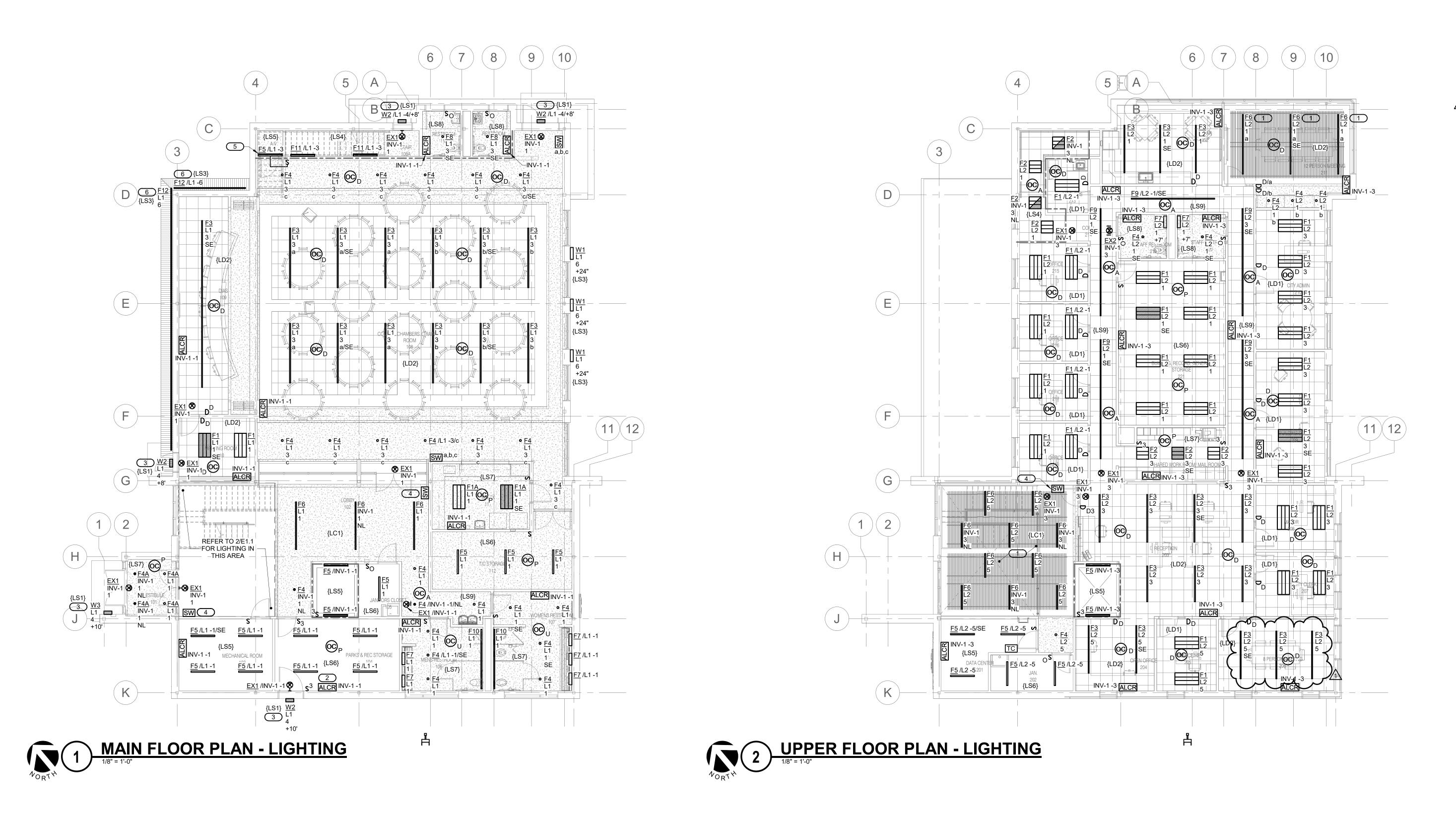
CW - COLD WATER - POTABLE

HW - HOT WATER - POTABLE

MISC RELIEF VENTS, INTAKES, AND DISCHARGES

PIPE INSULATION SCHEDULE (PLUMBING)

TYPE G 4" SHALL BE INSTALLED IN TWO (2) 2" LAYERS WITH STAGGERED SEAMS.



4/27/2023 8:45:33 AM

**SHEET NOTES:** ALCRs TO BE MOUNTED ABOVE ACCESSIBLE CEILING WHERE APPLICABLE.

KEYNOTES: #

. F6 FIXTURES TO BE SUSPENDED DOWN INTO SLAT CEILING. BOTTOM OF FIXTURE TO BE FLUSH WITH BOTTOM OF SLAT CEILING.
. ALCR TO BE INSTALLED INDOORS AND SERVE EMERGENCY LIGHTING ON EXTERIOR OF THE BUILDING.

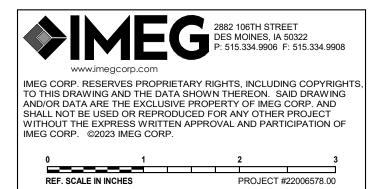
B. FIXTURE TO BE CONTROLLED VIA LIGHTING CONTACTOR. UPON LOSS OF POWER, FIXTURE TO BE FED FROM ALCR LOCATED IN PARKS & REC STORAGE 104.

FIXTURE TO CONTROL LIGHT FIXTURES IN LOBBY 102 ON 1/E1.1 AND THE LOBBY LIGHTS SHOWN ON 2/E1.1.

F5 FIXTURE TO BE LOCATED IN A/V CLOSET PROVIDE CONDUIT AND JUNCTION BOX TO
LIGHT FIXTURE LOCATION FOR FIXTURE TO BE
INSTALLED WITH FUTURE FUNDS. F12 FIXTURE
NOT TO BE INCLUDED IN CURRENT PROJECT,
SHOWN FOR REFERENCE ONLY.

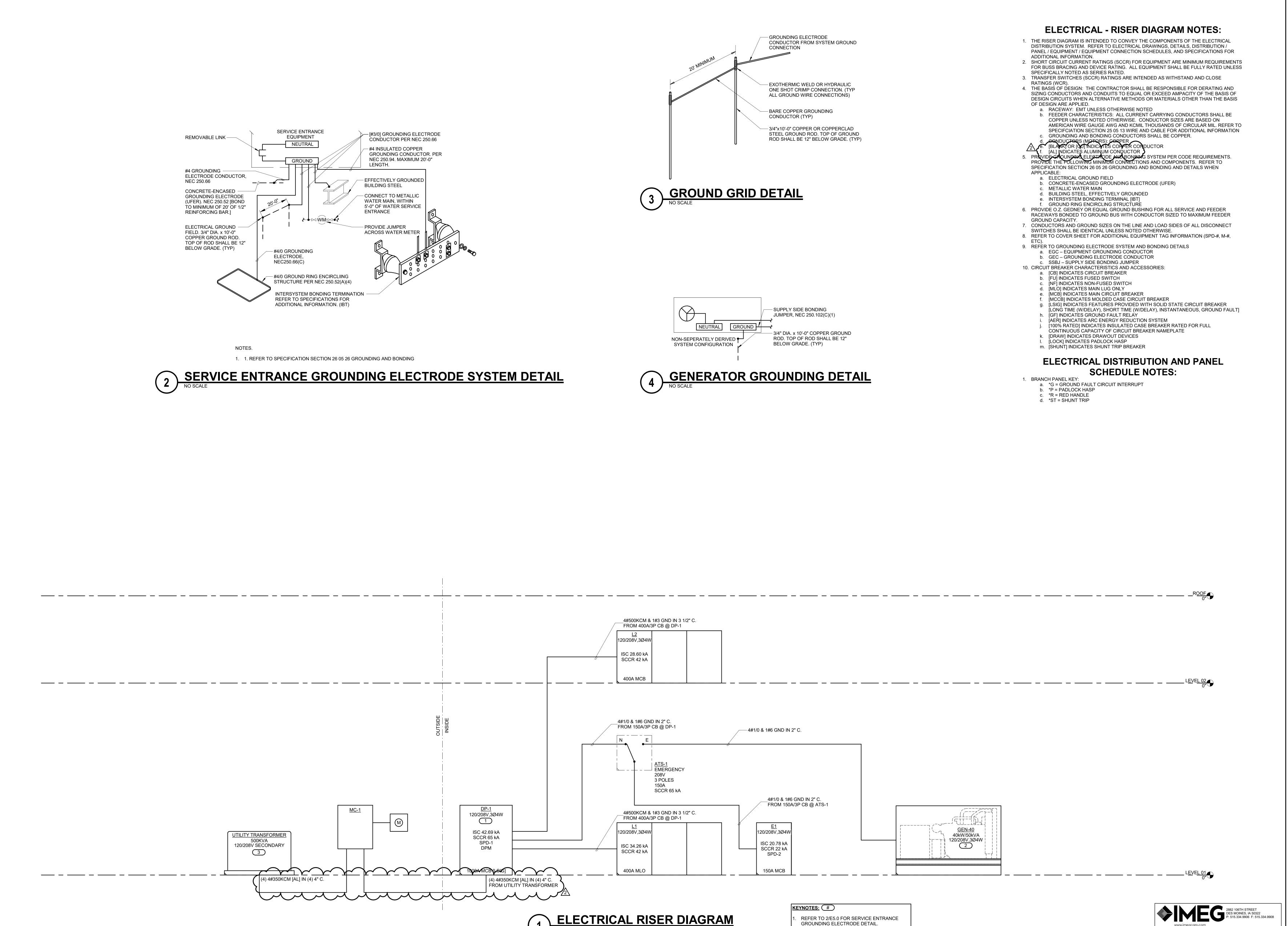
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DATE ISSUED 2-13-2023 REV. NO. PR#02 04/27/2023



PROJECT #22006578.00

PROJECT NUMBER 2022213.02



GROUNDING ELECTRODE DETAIL.

GROUNDING DETAIL.

REQUIREMENTS.

REFER TO 4/E5.0 FOR GENERATOR

UTILITY COMPANY. E.C. TO PROVIDE

CONCRETE PAD PER UTILITY COMPANY

UTILITY TRANSFORMER TO BE PROVIDED BY

DATE ISSUED 2-13-2023 REV. NO.

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REF. SCALE IN INCHES PROJECT #22006578.0

PROJECT #22006578.00

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ADD #2 02/24/2023 PR#02 04/27/2023

PROJECT NUMBER 2022213.02

PLAN ID	LIGHTING CONTROL SEQUENCE DESCRIPTIO
{LS1}	Sequence: Switched lights are controlled in this space. ON: The lights turn on via photocell. OFF: The lights will automatically turn off via photocell.
{LS2}	Sequence: Switched lights are controlled in this space.  ON: The lights are turned on via an outdoor photocell when insufficient daylight is available.  OFF: The lights will automatically be reduced by 30% at 24:00 till 06:00.
{LS3}	Sequence: Switched lights are controlled in this space. ON: The lights will automatically turn on 15 minutes before sunset. OFF: The lights will automatically turn off at 24:00.
{LS4}	Sequence: Switched multi-level lights are controlled in this space.  ON: The lights in the space will automatically turn on to 100% when the space becomes occupied.  ADJUST: The lights are controlled using sensors for light level reduction of at least 50%.  OFF: After the space has been vacant for 30 minutes, the lights will reduce to a minimum of 50% reduction.
{LS5}	Sequence: Switched lights are controlled in this space. ON: The lights turn on using switches. OFF: The lights turn off using switches.
{LS6}	Sequence: Switched lights are controlled in this space.  ON: The lights turned on using switches.  OFF: After the space has been vacant for 15 minutes, the lights will automatically turn off.
{LS7}	Sequence: Switched lights are controlled in this space. ON: The lights are turn on by occupancy sensor. OFF: After the space has been vacant for 15 minutes, the lights will automatically turn off.
{LS8}	Sequence: Switched lights and exhaust fan are controlled in this space.  ON: The lights turn on by occupancy sensor. Exhaust fan is turned on by occupancy sensor.  OFF: The lights turn off after the space has been vacant for 15 minutes. Exhaust fan is turned off after toilets are valued to minutes.
{LS9}	Sequence: Switched lights are controlled in this space. ON: The normal lights turn on by occupancy sensors in corridor. Night lights will remain on at all times. OFF: The normal lights turn off after the space has been vacant for 15 minutes.
{LC1}	Sequence: Switched lights are controlled in this space.  ON: The normal lights turn on by the central schedule. Night lights will remain on at all times. Local over-ride switch provide 120 minutes of lights on.  OFF: The normal lights turn off by the central time clock sweep.
{LD1}	Sequence: Dimmed lights are controlled in this space. ON: The lights turned on using a wall control. ADJUST: The lights are raised / lowered using a wall controller. OFF: The lights turn off using a wall controller. After the space has been vacant for 15 minutes, the lights will autom turn off.
{LD2}	Sequence: Dimmed lights are controlled in this space.  ON: The lights turned on using a wall control or at last switched state upon occupancy.  ADJUST: The dimmable lights are raised / lowered using a wall controller.  OFF: The lights may be turned off using a wall controller. After the space has been vacant for 15 minutes, the lights automatically turn off.

(DESC) DOOR:

FS - FLAT STEEL

FA - FLAT ALUMINUM

RA - REGRESSED ALUMINUM

RS - REGRESSED STEEL

DISCONNECT AN	ום סו	IAKI	EK S	CHED	ULE						
		NOTE:	ALL DIS	CONNECTS (	EXCEPT I	MANUAL S	TARTER	S) SHALL B	E HI	EAVY DUTY TYPE.	
DIGGONNEGT TVDE			100	050000150	0 ODTION	10					
DISCONNECT TYPE:				CESSORIES			31 LIDEO :	+ ITEMO\		DUAGE LOGG PROTE	COTION (ELID OD ODEATED A DUAGE
FU - FUSED				- STANDARD							CTION (5 HP OR GREATER, 3 PHASE
NF - NON-FUSED				Γ - CONTROL							OVERLOADS (1 PHASE)
CB - CIRCUIT BREAKER				O - ELECTRO		•	HASE MO	,		2 SPEED SELECTOR	
<del> </del>				A - HAND-OFF						- GREEN (OFF) PILOT	
STARTER TYPE:				P - RED (RUN	,					4-CONVERTIBLE AUX	
FV - FULL VOLTAGE				A - TWO CON							OCK (2)-N.O. & (2)-N.C.
YD - WYE - DELTA			S/N	I - INSULATE	D NEUTRA	AL ASSEME	3LY			START-STOP PUSHB	
RE - REVERSING									HL -	HANDLE PADLOCK H	ASP
TW - 2 SPEED, 2 WINDING											
SW - 2 SPEED, 1 WINDING											
RV - REDUCED VOLTAGE AUTO	XFMR										
SS - SOLID STATE											
MS - MANUAL STARTER											
MX - MANUAL SWITCH											
FS - FUSED SWITCH											
AMS-ASSEMBLED MOTOR STAF	RTER										
		ONNECT	TYPE &								
		RATING	i			STAR	TER			REQUIRED	
	7/7	TRIP TYPE RATING RATING		\(\alpha\)	501.50	NEMA	7.05	<b>ENGL 66</b>		ACCESSORIES &	0011151150
X-EF-3	IYPE		RATING	VOLTAGE	POLES	SIZE	TYPE	ENCLOSU		OPTIONS	COMMENTS
X-EF-3 X-WH-1		30 A 30 A		120 V 120 V	1	0	MX MX	NEMA 4			
X-EF-4		30 A		120 V	1	0	MX	NEMA 4			
DS-ELEVATOR	FU	60 A	60 A	208 V	3	0	IVIX	NEMA 3			
S-TAB-208	NF	30 A	30 A	208 V	3			NEMA 1			
S-TAB-202	NF	30 A	30 A	208 V	3			NEMA 1			
S-TAB-203	NF	30 A	30 A	208 V	3			NEMA 1			
S-TAB-204	NF	30 A	30 A	208 V	3			NEMA 1			
S-TAB-205	NF	30 A	30 A	208 V	3			NEMA 1			
S-TAB-206	NF	30 A	30 A	208 V	3			NEMA 1	1		
S-TAB-207	NF	30 A	30 A	208 V	3			NEMA 1	1		
S-TAB-209	NF	30 A	30 A	208 V	3			NEMA 1			
S-TAB-210	NF	30 A	30 A	208 V	3			NEMA 1			
S-TAB-211	NF	30 A	30 A	208 V	3			NEMA 1			
S-TAB-212	NF	30 A	30 A	208 V	3			NEMA 1			
S-TAB-213	NF	30 A	30 A	208 V	3			NEMA 1			
S-TAB-103	NF	30 A	30 A	208 V	3			NEMA 1			
S-TAB-106	NF	30 A	30 A	208 V	3			NEMA 1			
OS-CAB LIGHTS	NF	30 A	15 A	120 V	1		F\ /	NEMA 1		CA	
S-EF-2	NF	30 A	30 A	208 V	3	1	FV	NEMA 1		SA	
S-EF-1	NF	30 A	30 A	208 V	3	1	FV	NEMA 1		SA	
S-TAB-105	NF	60 A	60 A	208 V	3			NEMA 1	1		

FSA - CO	NT AFTER FABRICATION DLOR-FINISH SELECTION BY ARCHITECT						VV VV - VV <i>F</i>	ALL WASH			K - KSH1	12 .125" ACRYLIC			HER (SEE DESCRIPTION) N SPECIFIC BLANKS]
MTG) MC	OUNTING:	RE - REC	CESSED								(WATT) F	PER: FIX - FIXTURE,	, FT - FOOT, LAMI	P	•
L - CEILI	NG SURFACE	SP - SUS	SPENDED								(TYPE) L	.ED		RGB - C	COLOR CHANGING LED
/ - COV	E	SU - SUF	RFACE								LED - LIG	GHT EMITTING DIOD	)E	RGBW -	- COLOR CHANGING + WHITE
R - FLAN	IGED RECESSED	UC - UNI	DER CABIN	NET							TLED - T	UBULAR LED LAMP	J	RGBA -	· COLOR CHANGING + AMBER
PERIM	FTFR	WL - WA	LL								OLED - C	ORGANIC LED		RLED -	RETROFIT LED
- POLE	·-·-·		 ER ( SEE D	ESCRIPT	ION)							YNAMIC TUNABLE I	LED		- WARM DIM LED
YPE) DE	-	0-0111	LIT ( OLL D	LOOKII I	1011)						DLLD - D	TIVAIVIIO TOTVADELT			WARNI DIWI LLD
•			OTDONIO					N 1/1 OVA /4/	200/ /500/ \	OTED DIM				NAV / NAI	HI TI VOLTA OF FLEOTRONIO
			CTRONIC					,	,	STEP DIM					ULTI-VOLTAGE ELECTRONIC
ALI - DIG	GITAL ADDRESSABLE	ELV - EL	ECTRONIC	C LOW VC	DLTAGE		LINE - LI	INE VOLTA	GE DIMM	ING				REM - F	REMOTE
MX - DIG	SITAL MULTIPLEX	EM - EM	ERGENCY	BATTER'	Υ		ML - MUI	LTI-LEVEL	SWITCHI'	NG				O - OTF	HER (SEE DESCRIPTION)
TALOG	NUMBER SHALL NOT BE CONSIDERED COMPLETE AND MATERIAL S	SHALL NO	OT BE ORD	ERED BY	/ MANUFA	CTURER A	AND CATA	LOG NUM	BER ONL'	Y. THE CON	MPLETE Γ	DESCRIPTION AND	THE		
ERIFY A ONFIRM	ATION SHALL BE COORDINATED WITH THE CATALOG NUMBER TO DE ND COORDINATE ALL CEILING TYPES WITH LUMINAIRE MOUNTING A I ALL COLORS AND FINISHES OF ALL LUMINAIRE COMPONENTS WITH NDICATED ON LIGHTING PLANS OR BELOW, REFER TO ARCHITECTU	.ND TRIM I ARCHIT	I REQUIRE ECT AND I	MENTS P	PRIOR TO T R DESIGNE	THE RELE R PRIOR	ASE OF TI	HE LUMINA RELEASE C	AIRE ORD OF THE LU	DER. JMINAIRE C	ORDER.				ЭНТЅ.
TERIOR	D SPECIFICATION SECTIONS LED LIGHTING 26 51 19 FOR ADDITIONAL CORRELATED COLOR TEMPERATURE 4000K, COLOR RENDERING IN R CORRELATED COLOR TEMPERATURE 4000K, COLOR RENDERING II	NDEX (CF	RI) AT OR A	ABOVE 80	), UNLESS 0, UNLESS	NOTED O		SE.							
					DIMEN	ISIONS		W	ATT		LE	<u>:D</u>	DRIVER	1	APPROVED
TEM	DESCRIPTION	L/L	MTG	١.		l		MAX				DELI <u>V</u> ERED			APPROVED  MANUFACTURER / SERIES
,		$\overline{}$			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\ <u>"</u> ~	TVIA	ANSI		TXPE\	QT/	LUVENS (MIN)	VOLTO	TYPE	
F1	LED BACK-LIT FLAT PANEL. SATIN WHITE DIFFUSER.	<b>\</b>	RE	48"	24"	2.25"	NA NA	36	FIX	LED	1	4000	120V	0-10V	LITHONIA CPX
<del>''</del> (	LLD DAOIN-LITT LAT FAINEL. SATHIN WHITE DIFFUSEK.	J	KE	40	24	2.25	INA	30	LIX	ren	1 '	4000	1 <b>∠</b> UV	0-100	OR PRE-APPROVED EQUAL
F1A	SIMILAR TO F1 BUT WITH DRYWALL CEILING ADAPTER.	0	RE	48"	24"	2.25"	NA	36	FIX	LED	1	4000	120V	0-10V	
										<u> </u>			<u> </u>		OR PRE-APPROVED EQUAL
<u>F2</u>	LED BACK-LIT FLAT PANEL. SATIN WHITE DIFFUSER.	0	RE	24"	24"	2.25"	NA	30	FIX	LED	1	3000	120V	0-10V	LITHONIA CPX OR PRE-APPROVED EQUAL
<u>F3</u>	4" LINEAR MIXTURE ONE PIECE EXTRUDED ALLIMINIUM HOUGUNG	0	RF	<b>A</b> X"	<b>A</b> 4"	<b>1</b> 85"	N	7 🛦	EI A	LED	1	750 LUMENA/FT	↑ 120V ↑ Å	0-10V	
<u> </u>	4" LINEAR IXTURE ON PIECE EXTRUDED ALUNINUM HOUSING.						<b>ノ</b> ぐく								FOCAL POINT FSM4L SERIES OR PDE-APPROVED EQUA
	REFER TO DRAWINGS FOR EXACT LENGTH OF FIXTURE.												ĺ		
	POLINID LED DOMANI ICUT. AL EAD DEEL ECTOD WITH CELVI COSTONIA		55	NIA.	h14	7"			F.0.	1.50		2000	40017	0.101	COTHAM EVOA SERVES
	ROUND LED DOWNLIGHT. CLEAR REFLECTOR WITH SEMI-SPECULAR FINISH. WIDE DISTRIBUTION.	0	RE	NA	NA	/ · ·	4"	21.5	FIX	LED	1	2000	120V	0-10V	GOTHAM EVO4 SERIES OR PRE-APPROVED EQUAL
F4A	SIMILAR TO F4 BUT WITH A LOWER LUMEN PACKAGE.	0	RE	NA	NA	7"	4"	15	FIX	LED	1	1500	120V	0-10V	GOTHAM EVO4 SERIES
															OR PRE-APPROVED EQUAL
	LINEAR STRIP FIXTURE. CODE-GAUGE COLD-ROLLED STEEL CHANNEL.	0	SU/SP	48"	3.5"	3.5"	NA	30	FIX	LED	1	4000	120V	0-10V	
	ROUND DIFFUSED ACRYLIC LENS. ABLE TO BE SUSPENDED OR SURFACE MOUNTED.												ĺ		OR PRE-APPROVED EQUAL
	2" SUSPENDED LINEAR FIXTURE. FROSTED ACRYLIC LENS. BATWING	0	SP	X"	2"	4.5"	NA	7	FT	LED	1	750 LUMENS/FT	120V	0-10V	FOCAL POINT FSM2LS SERIES
_	DISTRIBUTION. FINISH TO BE SELECTED BY ARCHITECT. REFER TO	9	5,	^	-			'			1		~*	J 10V	OR PRE-APPROVED EQUAL
	DRAWINGS FOR EXACT LENGTH.														
	VANITY LIGHT FIXTURE. ACRYLIC DIFFUSER WITH UP AND DOWN LIGHT. STEEL AND ALUMINUM BODY.	0	WL	18"	2.5"	2.25"	NA	24	FIX	LED	1	1200	120V	0-10V	MODERNFORMS CINCH OR PRE-APPROVED EQUAL
	6" ROUND VANDAL RESISTANT DOWNLIGHT. TEMPERED FLUSH OPAL	0	RE	NA	NA	7"	6"	19	FIX	LED	1	2500	120V	0-10V	·
	GLASS LENS. SEMI-SPECULAR FINISH. MEDIUM DISTRIBUTION. FLANGE	U	KE	I NA	INA	/	0	19	FIX	LED	1 '	2500	1200	0-107	OR PRE-APPROVED EQUAL
	FINISH TO BE SELECTED BY ARCHITECT.												ĺ		
	2" LINEAR FIXTURE. ONE PIECE EXTRUDED ALUMINUM HOUSING.	0	RE	X"	2"	3.85"	NA	3.25	FT	LED	1	375 LUMENS/FT	120V	0-10V	
	EXTRUDED ACRYLIC LENS WITH SATIN FINISH. FLUSH LENS. REFER TO DRAWINGS FOR EXACT LENGTH OF FIXTURE.												ĺ		OR PRE-APPROVED EQUAL
<u>F10</u>	2" LINEAR PERIMETER FIXTURE. ONE PIECE EXTRUDED ALUMINUM HOUSING. FLUSH ASYMMETRIC ROOM FILL DISTRIBUTION. FIXED HOUSING. REFER TO DRAWINGS FOR EXACT LENGTH.	0	RE	X"	2"	4.5"	NA	3	FT	LED	1	250 LUMENS/FT	120V	0-10V	FOCAL POINT FSM2PR SERIES OR PRE-APPROVED EQUAL
	LINEAR STRIP FIXTURE FOR STAIRWELL. SURFACE MOUNT. DIE-FORMED STEEL CHANNEL WITH ACRYLIC DIFFUSER. INCLUDED WITH INTEGRAL OCCUPANCY SENSOR. FIXTURE TO SWITCH FROM ON TO 50% UPON VACANCY.	0	WL	48"	3"	3.5"	NA	30	FIX	LED	1	4000	120V	0-10V	COLUMBIA ESL LITHONIA WL OR PRE-APPROVED EQUAL
	EXTERIOR LINEAR WALL GRAZER. EXTRUDED ALUMINUM HOUSING. FROSTED LENS. 8X8 OPTICS. 48" LENGTH SECTIONS. REFER TO DRAWINGS FOR NUMBER OF FIXTURES NEEDED. IP66 RATED. PROVIDE WITH JUMPER CABLES TO COMBINE FIXTURES.	0	SU	48"	1.5"	2"	NA	4	FT	LED	1	400 LUMENS/FT	120V	0-10V	LUMENPULSE LUMENFACADE NANO OR PRE-APPROVED EQUAL
<u>W1</u>	WALL MOUNT LINEAR FLOOR LUMINAIRE. EXTRUDED ALUMINUM HOUSING.	0	WL	24"	3.25"	4"	NA	35	FIX	LED	1	4000	120V	0-10V	HYDREL 4750L
_	DIFFUSED LENS. 25 x 120 DEGREE DISTRIBUTION. PROVIDE WITH WALL		_							-	1		 		OR PRE-APPROVED EQUAL
	MOUNT BRACKET TO AIM UP WALL. STATIC WHITE.										1		ſ		
W2	RECTANGULAR WALL PACK. DIE-CAST ALUMINUM ALLOY HOUSING. CLEAR	0	WL	6.3"	3.5"	6.3"	NA	24	FIX	LED	1	2900	120V	0-10V	LITHONIA WPX1
_	TEMPERED GLASS LENS. IP66 RATED. FINISH TO BE SELECTED BY	J	VVL	0.3	3.5	0.3	INA	4	''^		'	2900	1200	0-100	OR PRE-APPROVED EQUAL
	ARCHITECT.							1					<del>                                     </del>		
	WALL MOUNT LUMINAIRE. EXTRUDED ALUMINUM HOUSING. ZERO UPLIGHT. TYPE III DISTRIBUTION. FINISH TO BE SELECTED BY ARCHITECT.	0	WL	10"	8"	10"	NA	16	FIX	LED	1	1365	120V	0-10V	HESS LINEA 950 OR PRE-APPROVED EQUAL
	J.S J.S										1		İ		
	SITE LUMINAIRE, ALUMINUM DIE-CAST, EXTRUDED HOUSING, GASKETED,	0	PL	33"	13"	7 1/2"	N/A	68	FIX	LED	1	9763	120V	0-10V	
	TYPE III DISTRIBUTION, CFSA, LISTED WET LOCATION.									<u> </u>			<del> </del>		OR PRE-APPROVED EQUAL
<u>P1A</u>	SIMILAR TO P1 WITH RCCO DISTRIBUTION.	0	PL	33"	13"	7 1/2"	N/A	68	FIX	LED	1	9763	120V	0-10V	LITHONIA D SERIES DSX1 OR PRE-APPROVED EQUAL
P1B	SIMILAR TO P1 WITH LCCO DISTRIBUTION.	0	PL	33"	13"	7 1/2"	N/A	68	FIX	LED	1	9763	120V	0-10V	
<u> </u>			<u></u>								<u> </u>	3,55	. <b></b> _		OR PRE-APPROVED EQUAL
	GROUND MOUNT FLOODLIGHT. DIE-CAST ALUMINUM HOUSING. MEDIUM	0	0	10"	4"	7"	N/A	40	FIX	LED	1	4000	120V	EB	KIM LIGHTING KFL1
	BEAM SPREAD. IP66 RATED. FINISH TO BE SELECTED BY ARCHITECT.										1		İ		LITHONIA DSXF1 OR PRE-APPROVED EQUAL
<u>S2</u>	GROUND MOUNT FLOODLIGHT. NARROW FLOOD. IP66 RATED. FINISH TO BE	0	0	7.5"	2.9"	7.9"	NA	26	FIX	LED	1	3300	120V	EB	KIM LIGHTING KFL1
	SELECTED BY ARCHITECT.			-						-	1		 		LITHONIA DSXF1
20.1	ONNII AD TO CO DIIT WITH A LOWES WAS STORY		1 -				1			<del>                                     </del>	<del></del>	2005	1001:	<del></del>	OR PRE-APPROVED EQUAL
S2A	SIMILAR TO S2 BUT WITH A LOWER LUMEN PACKAGE.	0	0	7.5"	2.9"	7.9"	NA	20	FIX	LED	1	2000	120V	EB	KIM LIGHTING KFL1 LITHONIA DSXF1
											1		İ		OR PRE-APPROVED EQUAL
	GROUND MOUNT LINEAR FLOODLIGHT. EXTRUDED ALUMINUM HOUSING.	0	0	36"	3.9"	5.3"	NA	40	FIX	LED	1	4500	120V	EB	KIMLICHTING INT
	HORIZONTAL FLOOD BEAM SPREAD. STATIC WHITE.									<u> </u>			<del> </del>	<b></b>	
	SINGLE FACED EXIT SIGN, INJECTION MOLDED ACRYLIC MIRROR LENS AND EXTRUDED ALUMINUM HOUSING, EDGE LIT. GREEN LETTERS, CLEAR BACKGROUND. EMERGENCY NI-CAD BATTERY INSIDE OF SIGN, HOUSING FINISH SELECTED BY ARCHITECT. VERIFY RECESSED END, BACK OR CEILING MOUNTING AND ARROWS WITH PLANS.	0	CL WL	13"	2"	8"	N/A	4	FIX	LED	1	4 WATT LED.	120V	EM	LITHONIA EDGR OR PRE-APPROVED EQUAL
EX2	DOUBLE FACED EXIT SIGN, INJECTION MOLDED ACRYLIC MIRROR LENS AND EXTRUDED ALUMINUM HOUSING, EDGE LIT, GREEN LETTERS, MIRROR	0	CL WL	13"	1"	8"	N/A	4	FIX	LED	2	4 WATT LED.	120V	EM	LITHONIA EDGR OR PRE-APPROVED EQUAL

LED LUMINAIRE SCHEDULE

SP - SPOT

BEAMWIDTH:

MD - MEDIUM

VWD - VERY WIDE

WD - WIDE

NSP - VERY NARROW SPOT

(L/L) LENS/LOUVER:

B - BAFFLE/LOUVER

C - CLEAR ALZAK

F - FROSTED ACRYLIC

G - TEMPERED GLASS

A - .125"ACRYLIC

K19 - KSH19 .156" ACRYLIC

M – MATTE DIFFUSE CLEAR

R - HIGH IMPACT DR ACRYLIC

SS – SEMI-SPECULAR CLEAR

P - POLYCARBONATE

N - NONE

DISTRIBUTION:

II - ANSI/IES TYPE 2 DISTRIBUTION

III - ANSI/IES TYPE 3 DISTRIBUTION

IV - ANSI/IES TYPE 4 DISTRIBUTION

V - ANSI/IES TYPE 5 DISTRIBUTION

TRANSFE	R SWITCI	1 SCH	EDUL	.E								
<b>SWITCH TYPE:</b>					ACCESSORIES & OPTIO	NS						
AUTO - AUTOMA	ГІС						EE - ENGINE EXERCISEI	R				
B/I - AUTOMATIC	WITH BYPASS ISO	LATION					IM - IN-PHASE MONITOR	<u> </u>				
MAN - MANUAL (	PERATION						SH - STRIP HEATER WIT	H THERMOST	AT			
PGLB - PORTABL	E GENERATOR & L	OAD BANK C	ABINET				RM - REMOTE ANNUNCI	ATOR				
STAT - STATIC SO	OLID STATE						RC - REMOTE CONTROL	CIRCUITS				
SWITCH CONFIG	URATION (CONFIG	i <u>):</u>					EL - ELEVATOR EMERGI	ENCY TO NOR	MAL PRESIGNAL			
CT - CLOSED TRA	ANSITION				SP - SERIAL COMMUNICATIONS PORT							
DT - DELAYED TF	RANSITION - CENTE	ER OFF					PM - POWER MONITORING METER					
30 - 30 CYCLE WI	THSTAND RATING						RTC - REMOTE TRANSFER CONTROL FROM FIRE COMMAND CENTER					
SE - SERVICE EN	TRANCE LISTED						RMC - REMOTE ANNUNCIATION AT FIRE COMMAND CENTER					
SN - SWITCHED I	NEUTRAL						TI - TRANSFER INHIBIT					
ON - OVERLAPPI	NG SWITCHED NE	JTRAL					LS - LOAD SHED (PROVIDE DELAYED TRANSISTION - CENTER OFF CONFIGURATION)					
DN - SOLID NEUT	RAL											
		S	WITCH				REQUIRED					
ITEM	TYPE AND CONFIG	VOLTAGE	POLES	AMPS	SCCR	ENCLOSURI	ACCESSORIES & OPTIONS	PRIORITY GROUP	BRANCH	COMMENTS		
ATS-1	AUTO, ON	208 V	3	150 A	65 kA	NEMA 1	EE	1	EMERGENCY			

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ADD #2 02/24/2023 ADD #3 03/09/2023 PR#02 PROJECT NUMBER

DATE ISSUED 2-13-2023

2022213.02



# City of Polk City, Iowa

City Council Agenda Communication

Date: August 14, 2023 City Council Meeting
 To: Mayor Steve Karsjen & City Council
 From: Chelsea Huisman, City Manager

**Subject:** Polk City Citizens Academy Fall 2023

**BACKGROUND:** For your review and consideration on Monday is a proposed schedule for the Fall 2023 Citizen's Academy. As most of you may recall, we had our first Citizen's Academy in the Fall of 2021. It was successful, and we had a great group of engaged individuals in the academy. We had previously opened the Fall Academy up for Fall of 2022 and Spring of 2023; however, we did not have enough participants. We have received some interest in the academy, and with the upcoming Fall election, I believe we will have engaged residents wishing to participate. The academy will allow up to 15 people to attend, participate and have direct dialogue with our city leadership team. The program will last 5 weeks and begins on September 21, 2023.

ALTERNATIVES: Do not approve the program

**FINANCIAL CONSIDERATIONS:** \$500-we will be including meals for approximately 15 people to attend the academy for fiveweeks. Staff will have to designate time for the program; however, our main expense will be for food.

**RECOMMENDATION:** It is my recommendation that the Council approve the program and proposed dates for the Fall 2023 Citizens Academy.



# Citizens Academy • Fall 2023 Schedule

The Polk City Citizens Academy is sponsored by the Mayor and City Council.

The Academy addresses one of the established goals of the City Council which is to "connect our community" with each other and with local government officials.

Week 1: PUBLIC WORKS	Week 2: PUBLIC SAFETY
Thursday, September 21 (5:30-8pm)	Thursday, September 28 (5:30-8pm)
Presenter: Mike Schulte, Public Works Director	Presenters: Jeremy Siepker, Police Chief
	Karla Hogrefe, Fire Chief

Week 3: CULTURE & RECREATION	Week 4: CITY GOVERNMENT & ADMINISTRATION
Thursday,October 5 (5:30-8pm)	Thursday, October 12 (5:30-8pm)
Presenters: Jamie Noack, Library Director	Presenters: Chelsea Huisman, City Manager
Jason Thraen, Parks & Recreation Director	Jenny Coffin, City Clerk

# Week 5: CITY COUNCIL MEETING

Monday, October 23 (6pm)

Mayor Steve Karsjen

Council Members: Jeff Walters, Dave Dvorak, Rob Sarchet, Mandy Vogel, Ron Anderson

If you have ever wondered how the City functions behind the scenes, then this academy is for you! During this FREE five-week experience you will become more connected with your local government. Applications are available at City Hall or on the City website <a href="https://www.polkcityia.gov">www.polkcityia.gov</a>. Class size is limited to 15 participants so APPLY TODAY! Dinner will be provided on Thursdays.

For questions about the Citizens Academy please call the Clerk's Office (515)-984-6233 or email support@polkcityia.gov





Date: August 8, 2023

To: Participating Agencies in the State of Iowa Offset Program

From: Brian Bradour

Offset Program Coordinator State Accounting Enterprise

Subject: Termination of Memorandum of Understanding for Participation in the Income Offset

Program

#### PLEASE PASS THIS INFORMATION TO THE APPROPRIATE PERSONNEL

In accordance with <u>House File 2565</u>, signed by Governor Reynolds in 2020, the State of Iowa Setoff Program will be administered by the Iowa Department of Revenue (IDR) instead of the Department of Administrative Services (DAS) effective November 13, 2023.

Your agency's Memorandum of Understanding (MOU) for Participation in the Income Offset Program with DAS will end November 12, 2023, as that is the last date DAS will have legal authority to identify funds for offset. It is expected there will be funds identified up until this date that will continue to be received in for a short period of time beyond November 12, 2023, so any funds still in process past this date will be administered by DAS to conclusion following the terms and conditions of the MOU ending November 12, 2023.

#### **Key Dates:**

- September 01, 2023: Last day DAS will identify tax refunds for offset
- November 12, 2023: Last day DAS will identify all other funding sources for offset
- November 12, 2023: Last day to submit debt to the DAS Offset Program
- November 12, 2023: Participating agency MOUs with DAS will end

There will be no conversion of debt listed with the DAS Offset Program into the IDR Setoff Program. Therefore, we recommend your agency review your debts to determine what qualifies for submission into the IDR Setoff Program.

Look for future updates regarding the State of Iowa Setoff Program through communication from IDR and through their website.

MEMORANDUM OF	UNDERSTANDING BETWEEN THE IOWA DEPARTMENT OF
REVENUE AND	REGARDING STATE SETOFF PROGRAM

### ARTICLE I PURPOSE

1.1	The purpose of this memorandum of understanding ("Agreement") is to define the terms and
	conditions of [ ] ("Participating Agency")'s participation in the State Setoff
	Program ("Program"), as administered by the Iowa Department of Revenue ("IDR"). Participating
	Agency and IDR may individually be referred to as a "Party", or collectively as "Parties".

# ARTICLE II DEFINITIONS & AUTHORITY

#### 2.1 Definitions.

- 2.1.1 "Credit Vendor" means an agency or entity who submits funds to the Program.
- 2.1.2 "Data" means any information in the possession of or owned by the Participating Agency or IDR that is shared with the other Party under this Agreement.
  - 2.1.2.1 Data may include personal information as defined by Iowa Code section 715C.1(11).
  - 2.1.2.2 IDR shall at no time share federal tax information pursuant to this Agreement. IDR shall only share state tax information as allowed by law.
- 2.1.3 "Debt" means any amount, as measured in money, owed to a Public Agency.
- 2.1.4 "Debt Portal" means the online system through which the Participating Agency will administer its Debt.
- 2.1.5 "Debt Type" means a category of Debt that has become due, owing, and payable under statute, administrative rule, or other lawful means.
- 2.1.6 "Obligor" means as defined in Iowa Code 421.65(1)(a).
- 2.1.7 "Obligor Directory Information" means the Obligor's Name, Address, Phone Number, and Email Address.
- 2.1.8 "Obligor Information" means any information regarding the Obligor required by IDR, including "Obligor Directory Information".
- 2.1.9 "Participating Agency" means a Public Agency or the Iowa Judicial Branch ("IJB"), that has entered into an agreement with IDR to participate in the State Setoff Program.
- 2.1.10 "Public Agency" means as defined in Iowa Code 421.65(1)(b).
- 2.1.11 "Public Payment" means as defined in Iowa Code section 421.65(1)(c).
- 2.1.12 "Qualifying Debt" means as defined in Iowa Code section 421.65(1)(d).
- 2.1.13 "Setoff Fee", as outlined in Section 3.4.4, means the amount paid by the Participating Agency per setoff to IDR for participation in the State Setoff Program.
- 2.1.14 "State Setoff Program" or the "Program" means the program established by Iowa Code section 421.65 to set off against each Public Payment any Qualifying Debt the Obligor owes to a Participating Agency.
- 2.1.15 All monetary amounts referenced in this Agreement and throughout the State Setoff Program shall be in United States Dollars.
- 2.1.16 Unless otherwise specified, references to IDR and Participating Agency shall include their officers, employees, agents, and contractors. FAST Enterprises, LLC (Fast) is a contractor of IDR. Participating Agency authorizes Fast access to Participating Agency Data subject to this Agreement.
- 2.1.17 All statutes and administrative rules shall be construed as may be enacted or amended at any time during the term of this Agreement. In any circumstance where this Agreement conflicts with statute or administrative rule, all Parties shall abide by the statute or administrative rule.
- 2.2 **Legal Authority**. This Agreement is entered into pursuant to the authority in Iowa Code section 421.65 and Iowa Administrative Code chapter 701-26.

### ARTICLE III PROGRAM PARAMETERS

#### 3.1 Program Admission.

- 3.1.1 The Public Agency or IJB wishing to participate in the Program must complete and submit the application as designated by IDR. All required fields must be reported.
- 3.1.2 This Agreement meets the requirement for a memorandum of understanding as outlined in Iowa Administrative Code rule 701-26.3.
- 3.1.3 Contact Persons.
  - 3.1.3.1 The Participating Agency must provide a contact person for operational questions and backup contact person for when the contact person is unavailable. Operational questions constitute questions originating from IDR regarding the processing of setoffs.
  - 3.1.3.2 The Participating Agency must provide a contact person for Obligor questions and backup contact person for when the contact person is unavailable. Obligor questions constitute questions originating from the Obligor regarding the Obligor's Debt or the amount setoff.
  - 3.1.3.3 The Participating Agency must provide the name, title, phone number, and email address of each contact person.
  - 3.1.3.4 The Participating Agency must update and confirm all contact persons and all contact information no less than annually and upon request.
  - 3.1.3.5 All contact persons must ensure that calls and correspondence are handled in a timely manner.
  - 3.1.3.6 Contact person contact information may be updated without a formal amendment to this Agreement by providing written notice to IDR in the manner designated by IDR.

#### 3.2 Prior to Submission of Debt.

- 3.2.1 Participating Agency shall keep a record of all communication with the Obligor until the Debt has been paid in full and the setoff appeal period has expired, or has been removed from the Program.
- 3.2.2 Participating Agency shall provide Obligor with an opportunity to protest or challenge the Debt, in compliance with applicable law and due process.
- 3.2.3 Steps outlined in Sections 3.2.1 and 3.2.2 above must be completed for each Debt prior to that Debt's submission to the Program.
- 3.2.4 Participating Agency's correspondence to Obligor shall include the Participating Agency's obligor contact information. The correspondence shall not include IDR or the Program's operational contact information.
- 3.2.5 Prior to submitting a Debt Type to the Program, a Participating Agency shall provide the Department with a description of the Debt Type(s) and other details regarding each Debt Type as required by the Department. This description(s) shall be submitted with the MOU and any other time a Participating Agency wants to submit a new Debt Type.

#### 3.3 Submission of Debt.

- 3.3.1 All Data required to submit, certify, and maintain debt must be submitted electronically via a process designated by IDR. Submissions must comply with the file layout in Appendix B. IDR may update Appendix B without a formal amendment to this Agreement by providing written notice to the Participating Agency.
- 3.3.2 Participating Agency shall remain the system of record for Debt submitted to the Program.

#### 3.3.3 Character of Debt.

3.3.3.1 The Debt must be Qualifying Debt.

- 3.3.3.2 The Debt must be legally collectible and within any applicable statute of limitations.
- 3.3.3.3 The debts must meet the minimum amount requirement, as set by Iowa Administrative Code rule 701-26.1.
- 3.3.3.4 Obligor Information must include: Name (if individual, First and Last Name), tax identification number, and any other information requested by IDR.
- 3.3.4 Participating Agency must certify all Debt in accordance with Iowa Code section 421.65(2)(a)-(b).
- 3.3.5 All Debt is subject to a recertification process. The recertification process may include, but is not limited to, requiring the Participating Agency to certify that all information is correct and that the Debt is still Qualified Debt. The recertification process will be performed regularly, at the agreement of the Parties, but no less than annually.
- 3.3.6 Participating Agency shall notify the department of any change in the status of the public agency's individual debts submitted to the setoffs program. This notification shall be made no later than five business days of any change in the status of a submitted debt in the manner prescribed by the Department.
- 3.3.7 IDR may reject any Debt that, in IDR's sole judgment, is not feasible, not collectible, or not compliant with applicable law.
  - 3.3.7.1 IDR may reject any Debt if the tax identification number, or other information does not match IDR's record for the Obligor. This will only apply to Obligors of whom IDR has a record.

#### 3.4 Setoff Procedure.

- 3.4.1 Debt will be setoff upon a TIN match.
- 3.4.2 The Debt Portal is intended to be available to the Participating Agency 24 hours a day, 7 days a week, with exceptions for Program maintenance. Participating Agency will be notified of any scheduled maintenance that will interfere with this availability. Unexpected interruptions in availability of the Debt Portal will be remedied by IDR as quickly as possible within IDR availability and priorities.
- 3.4.3 Order of Priority for Debt Setoff. Debt shall be setoff in the order of priority defined in Iowa Code section 421.65(4) and Iowa Administrative Code rule 701-26.6. The priority determination will be made when the challenge letter is sent to the obligor. A public payment will not be applied to a qualifying debt that is not included on the challenge notice.
  - 3.4.3.1 The Participating Agency shall identify in Appendix C Debts submitted to the Program that will be deposited into the state general fund.

#### 3.4.4 Setoff Fee.

- 3.4.4.1 The Participating Agency will be charged a Setoff Fee, as set forth in Iowa Administrative Code rule 701-26.10, each time a Public Payment is setoff and applied to the Participating Agency's Qualifying Debt. The Setoff Fee shall be retained as defined in section 3.6.7 herein.
- 3.4.4.2 The Participating Agency shall not collect the Setoff Fee from the same setoff for which the Setoff Fee has been charged.
- 3.4.4.3 IDR may change the Setoff Fee amount in IDR's sole discretion, upon 60 days' notice to the Participating Agency. Change to the Setoff Fee amount shall not require a formal amendment to this Agreement, nor consent of the Participating Agency.

#### 3.4.5 Upon Setoff.

- 3.4.5.1 IDR will mail a letter to the Obligor at the best address available to IDR at the time of mailing. The letter will inform the Obligor that the Public Payment owed to the Obligor was setoff due to Debt owed to the Participating Agency.
- 3.4.5.2 IDR will mail a letter to a known co-payee on any setoff of a Public Payment. The letter will include information regarding the opportunity for the co-payee to request a

- division of the Public Payment. This letter and the letter contemplated in section 3.4.5.1. may be combined.
- 3.4.5.3 The Obligor will have 15 days from the date of the letter to challenge the setoff. Ground for such challenges will be limited to: (1) mistake of fact, including a mistake in the identity of the obligor or a mistake in the amount owed, and (2) Debt is not a Qualifying Debt. Additionally, IDR will accept and administer requests to divide a jointly or commonly owned right to payment under Iowa Code section 421.65(2)(f).

#### 3.5 Following Setoff

- 3.5.1 Amounts collected via a successful match will be forwarded periodically to the Participating Agency, reduced by the appropriate Setoff Fee.
- 3.5.2 Amounts collected will be posted to the balance due within the Program Debt Portal. If the amount of the debt is reduced as outlined in Iowa Administrative Code rule 701-26.2, the debt will be purged from the Program.
- 3.5.3 Amounts collected via a successful match will be forwarded to the Participating Agency via I/3 Internal Exchange Transaction (IET) or direct deposit. Transfer via check is not available.
- 3.5.4 If the application of a Public Payment to a Qualifying Debt results in an overpayment to the Participating Agency, and the Obligor does not challenge the setoff, the Participating Agency shall refund the overpayment to the Obligor and/or co-payee.
- 3.5.5 If, after the setoff is complete, it is determined that the person(s) whose Public Payment was setoff is not the Obligor, the Public Agency shall refund the setoff amount to the person(s) whose Public Payment was setoff.

## 3.6 Appeals, Challenges, and Requests to Divide Jointly or Commonly Owned Rights to Payment.

- 3.6.1 Challenges will be limited to: (1) mistake of fact, and (2) debt is not a qualifying debt. Additionally, IDR will accept and administer requests to divide a jointly or commonly owned right to payment. The Participating Agency is responsible for all appeals regarding the underlying debt.
- 3.6.2 If an appeal or challenge is filed, IDR shall notify the Participating Agency that a challenge has been received. The Participating Agency shall promptly provide IDR with all information requested by IDR or other information as deemed relevant by the Participating Agency for purposes of the challenge. The Participating Agency shall make every effort to provide such information to IDR prior to the hearing date. Information received by IDR more than 10 days after the challenge received date will not be considered by IDR.
- 3.6.3 Upon receipt of a challenge, IDR shall set a time to occur within ten days of receipt of the challenge to review the relevant facts of the challenge with the Obligor. An alternative time may be set at the request of the Obligor. Following the review, IDR shall determine whether the challenge is successful and communicate the result to the Participating Agency and the Obligor.
- 3.6.4 If a setoff is appealed or challenged by the Obligor, the Participating Agency shall hold the setoff amount until a final determination is made.
- 3.6.5 The Participating Agency must adhere to IDR's determination on a challenge or request for division of a jointly or commonly owned right to payment, and has no appeal opportunity.
- 3.6.6 Should the Obligor challenge IDR's determination or the Program in court (e.g. district court, etc.) Participating Agency shall be responsible for any defense, including costs. IDR may provide assistance upon request and at IDR's sole discretion.
- 3.6.7 IDR will retain the Setoff Fee, even if the challenge or request to divide a jointly or commonly owned right to payment is successful.

#### 3.7 Refunds

- 3.7.1 In the event an appeal or divide is successful, or a request for divide is accepted, the Participating Agency is responsible for refunding the amount due to the Obligor or co-payee.
- 3.7.2 IDR may request the amount to be refunded to be returned to IDR, rather than refunded to the Obligor or co-payee, if another debt exists for the Obligor or co-payee in the Program. In

- such a case. the Participating Agency shall return the amount to IDR via I/3 Internal Exchange Transaction (IET) or Automated Clearing House (ACH) Debit.
- 3.7.3 If not notified to return the amount to IDR, the Participating Agency must issue the refund to the Obligor or co-payee within 30 days of notification of successful appeal or challenge, or the acceptance of a request for a divide by IDR.
  - 3.7.4 The Participating Agency shall provide evidence that the refund was issued to IDR upon request.

# ARTICLE IV CONFIDENTIALITY AND OWNERSHIP OF DATA

- 4.1 To the extent allowed by applicable law, the Participating Agency shall be considered the custodian of records related to the Debt and any Data submitted in relation to the Debt. Participating Agency shall respond to any open records request filed under chapter 22, regarding Participating Agency's Debt in the Program.
- 4.2 Obligor Information submitted to the Program is confidential and exempt from release under Iowa Code chapter 22. Iowa Code section 421.65(2)(a). Obligor Information is not confidential taxpayer information or return information under Iowa Code section 422.20 or 422.72.
- 4.3 IDR may use Obligor Information to support the Program generally. Obligor Information received from one participating agency or credit vendor may be used to assist the Program as it applies to any other participating agency or credit vendor.
- 4.4 Obligor Directory Information may be used to update IDR's tax information system, and will be used to benefit tax administration, non-tax debt collection, identification services, and the Program.
- 4.5 Notwithstanding Section 4.4 above, Obligor Information shall only be available to persons with a business reason to access the information.

# ARTICLE V DURATION AND TERMINATION

### 5.1 Duration.

- 5.1.1 This Agreement shall be in force upon this document being fully signed (the "Effective Date").
- 5.1.2 The initial term of this Agreement shall be three (3) years from the Effective Date, unless terminated earlier. By mutual written agreement, the parties may annually extend the Agreement for up to three (3) additional one-year terms.
- 5.1.3 This Agreement memorializes all elements of this Agreement and supersedes any previous Agreement or negotiations related to this Agreement, whether oral or in writing. Amendments to the provisions of this Agreement may be made at any time only in writing and by the agreement and signature of all parties hereto.

## 5.2 Termination.

- 5.2.1 Termination for Cause by IDR. IDR may terminate this Agreement upon written notice of the Participating Agency's breach of any material term, condition, or provision of this Agreement, if such breach is not cured within the time period specified in IDR's notice of breach or any subsequent notice or correspondence delivered by IDR to Participating Agency, provided that cure is feasible. In addition, IDR may terminate this Agreement effective immediately without penalty or legal liability and without advance notice or opportunity to cure for any of the following reasons:
  - 5.2.1.1 Participating Agency, directly or indirectly, furnished any statement, representation, warranty, or certification in connection with this Agreement that is false, deceptive, or materially incorrect or incomplete;
  - 5.2.1.2 Participating Agency's or Participating Agency Contractor's officers, directors, employees, agents, subsidiaries, affiliates, contractors, or subcontractors has

- committed or engaged in fraud, misappropriation, embezzlement, malfeasance, misfeasance, or bad faith:
- 5.2.1.3 Dissolution of Participating Agency or any parent or affiliate of Participating Agency owning a controlling interest in Participating Agency;
- 5.2.1.4 IDR determines or believes Participating Agency has engaged in conduct that has or may expose IDR to material liability;
- 5.2.1.5 Participating Agency submits Debt that is not legally collectable, is unresponsive to IDR requests, or otherwise not compliant with this Agreement.

The right to terminate this Agreement pursuant to this section shall be in addition to and not exclusive of other remedies available to IDR and, notwithstanding any termination, IDR shall be entitled to exercise any other rights and pursue any remedies available under this Agreement, in law, at equity, or otherwise. Participating Agency shall notify IDR in writing if any of the foregoing events occur that would authorize IDR to immediately terminate this Agreement.

### 5.2.2 Termination for Convenience.

- 5.2.2.1 Following sixty days written notice, the Participating Agency may terminate this Agreement, in whole or in part, for convenience without the payment of any penalty or incurring any further obligation or liability to Participating Agency. Termination for convenience may be for any reason or no reason at all.
- 5.2.2.2 Following written notice, IDR may terminate this Agreement, in whole or in part, for convenience without the payment of any penalty or incurring any further obligation or liability to IDR. IDR may further remove all or any portion of Participating Agency's debt from the State Setoff Program for any or no reason upon written notice. Termination for convenience may be for any reason or no reason at all.
- 5.2.3 **Termination Due to Lack of Funds or Change in Law.** Notwithstanding anything in this Agreement to the contrary, either party shall, upon written notice, have the right to terminate this Agreement, in whole or in part, without penalty or liability and without any advance notice as a result of any of the following:
  - 5.2.3.1 The legislature, governor, or other applicable governing body fail, in the sole opinion of the terminating party, to appropriate funds sufficient to allow the terminating party to either meet its obligations under this Agreement or to operate as required and to fulfill its obligations under this Agreement;
  - 5.2.3.2 If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by either party to make any payment hereunder are insufficient or unavailable for any other reason as determined by the terminating party in its sole discretion;
  - 5.2.3.3 If the terminating party's authorization to conduct its business or engage in activities or operations related to the subject matter of this Agreement is withdrawn or materially altered or modified;
  - 5.2.3.4 If the terminating party's duties, programs, or responsibilities are modified or materially altered; or
  - 5.2.3.5 If there is a decision of any court, administrative law judge, or arbitration panel or any law, rule, regulation, or order is enacted, promulgated, or issued that materially or adversely affects the terminating party's ability to fulfill any of its obligations under this Agreement.

# ARTICLE IV ADMINISTRATION

6.1 This Agreement does not create a separate legal or administrative entity. Any real, personal, or intellectual property used in this cooperative undertaking shall be acquired, held, and disposed of by the Party which originally obtains, purchases, or develops the property.

- 6.2 During the Agreement period, the agreement managers shall be contacted on all interpretations and problems relating to the Agreement and shall follow the issues through to their resolution. The agreement managers shall also monitor performance under the Agreement. The Participating Agency agreement manager is identified in Appendix A. The IDR agreement manager is Susan Khamtanh, Procurement Officer, 515-281-5694, susan.khamtanh@iowa.gov. Agreement manager contact information may be updated without a formal amendment to this Agreement by providing written notice to the other Party.
- 6.3 Each Party represents and warrants that it has full authority to enter into this Agreement and that it has not granted and will not grant any right or interest granted to the other party under this Agreement to any person or entity.
- 6.4 Additional Provisions. The Parties agree that if an Appendix, Attachment, Addendum, Rider, or Exhibit is attached hereto by the Parties, and referred to herein, then the same shall be deemed incorporated herein by reference.
- 6.5 Further Assurances and Corrective Instruments. The Parties agree that they will, from time to time, execute, acknowledge, and deliver, or cause to be executed, acknowledged, and delivered, such supplements hereto and such further instruments as may reasonably be required for carrying out the expressed intention of this Agreement. Participating Agency understands that agreement to amendments may be required to continue participation in the Program. Failure to agree to amendments proposed by IDR may result in the termination of this Agreement and the removal of the Participating Agency's debt from the Program.
- 6.6 No Actions or Damages. The Parties agree that neither party may file claims or seek damages under this Agreement.
- 6.7 Compliance with Iowa Code Chapter 8F. Participating Agency and IDR shall comply with Iowa Code Chapter 8F with respect to any sub-agreements or contracts it enters into pursuant to this Agreement. Any compliance documentation, including but not limited to certificates, received from contractors by Participating Agency or IDR shall be made available upon request of the other Party.
- 6.8 Immunity from Liability. Notwithstanding any provision of this Agreement, nothing in this Agreement shall be construed as waiving any immunity from suit or liability in state or federal court or any other tribunal, including but not limited to sovereign immunity, Eleventh Amendment immunity, or any other immunity from suits or damages, possessed by the Parties or any officer, employee, director, attorney, auditor, contractor, or associate of the Parties.
- 6.9 Supersedes Former Contracts or Agreements. This Agreement supersedes all prior Contracts or Agreements between Participating Agency and IDR for the services provided in connection with this Agreement.

Iowa Department of Revenue	[]("Pal	rticipating Agency")
Signature Date	Signature	Date
Name:	Name:	191
Title:	Title:	o tube de

# Appendix A

Participating is required to provide contact information for the following contacts. The Primary/Secondary for a particular type (e.g. operational, obligor) of contact may not be the same individual. However, the same individual may hold more than one contact position.

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# Appendix B

### **Setoff Placement File**

The placement file must be named Setoffs#####.txt, where ##### is the Agency Number and Unit Code. If your agency has multiple Unit Codes, use one of them in the file name. Do not change the Unit Code used without notifying IDR prior to placement file submission.

The placement file must contain a list of all the Participating Agency's debt to be placed in the Program. Each record in the file represents one Debt. The placement file is a full replacement, and will overwrite existing debt placements for the Participating Agency under their unit code(s).

The placement file has a fixed width layout

Field Name	Characters	Description
Participating Agency Number (Required)	3	Unique identifier for the Participating Agency who maintains the debt. This is generally a three-digit number, such as "645" or "123", as assigned by IDR. Leading zeros are significant.
Participating Agency Unit Code (Required)	3	Unique identifier for a group within the Participating Agency, as assigned by IDR. This is generally a three-digit number such as "001" or "999". Leading zeros are significant.
Obligor Identification Number Type (Required)	1	Enter the code for the type of ID listed in Obligor ID.  1 = Social Security Number (SSN)  2 = Federal Employer Identification Number (FEIN)  3 = Individual Tax Identification Number (ITIN)
Obligor Identification Number (required)	9	Identification number unique to the Obligor (i.e. SSN, ITIN, or FEIN). Leading zeros are significant
Debt Identification Number (required)	30	Agency's unique identifier for the debt. (i.e. case #, invoice #, citation #, etc.). This should not change.  Note: If debt has previously been placed for a combination of Agency Number, Agency Unit Code, Obligor ID, and Debt ID, then the corresponding placement will be updated based on the file.
Obligor Last Name / Entity Name (Required)	50	Last Name of the Obligor (if an Obligor Identification Number Type is SSN or ITIN), or Name of Obligor (if Obligor Identification Number Type is FEIN)
Obligor First Name	50	First name of the Obligor (if an Obligor Identification Number Type is SSN or ITIN).  Leave blank if Obligor Identification Number Type is FEIN
Obligor Middle Name	50	Middle name of Obligor (if an Obligor Identification Number Type is SSN or ITIN)

		Leave blank if Obligor Identification Number Type is FEIN
Qualified Date (Required)	8	Date the Debt first qualified for the Program  Format: MMDDYYY
Debt Amount (Required)	12	The amount owed to the Participating Agency. Expressed in pennies. Pre-padded with 0s.
	najuliag i	Example: \$123.45 should be listed as 000000012345.  Must be \$50 or more for all qualifying debts owed to one public agency by one obligor.
Description of Debt (May be required)	500	Description of the Debt. May be displayed on correspondence to the Obligor pertaining to their setoff.  Example: "Parking Ticket 00123-4"
	Tax and	



City Council Agenda Communication

**Date:** August 7, 2023

To: Mayor Karsjen & City Council

From: Chief Jeremy Siepker

**Subject:** Set pay for full-time Police Officer Spencer Stover

**BACKGROUND:** In the FY23/24 budget the Police Department is adding a 9<sup>th</sup> full-time Sergeant position to serve as a evening/night time supervisor for patrol. The rank of Sergeant was filled internally so we are hiring a full-time officer to replace the now vacant patrol officer position.

Spencer Stover applied with the Polk City Police Department and has successfully completed the application, interview, and background investigation of the hiring process. Spencer is a certified Peace Officer in the state of Iowa. He has been selected to fill the open full-time Police Officer position effective upon successful completion of the pre-employment physical the MMPI evaluation and final offer of employment. I am asking that the Council set his pay at Step 1 of the Collective Bargaining Agreement – \$28.55/hr. Spencer's anticipated start date would be early September 2023.

**ALTERNATIVES:** Do not set pay at \$28.55/hr for Spencer Stover.

FINANCIAL CONSIDERATIONS: This full-time position is in the FY 23/24 budget.

**RECOMMENDATION:** It is my recommendation that the council set pay for Spencer Stover at \$28.55/hr effective upon successful completion of the pre-employment physical, MMPI evaluation and final offer of employment.



City Council Agenda Communication

**Date:** August 6, 2023

To: Mayor Steve Karsjen & City Council

From: Lieutenant Matt Aswegan

**Subject:** 2023-24 Urban Deer Hunting

**BACKGROUND:** In accordance with City Code Chapter 48, which regulates urban deer hunting within the city limits of Polk City, the city council is tasked with setting the dates of the annual urban deer hunting season and the boundaries where urban deer hunting is permitted within the city limits of Polk City. The dates and boundaries may be more restrictive than what is set by the Iowa DNR. The Iowa DNR has set the 2023-24 Urban Deer Hunting season for September 16, 2023, to January 21, 2024.

Bow hunting for antlerless deer may be permitted within those dates and within the corporate limits of the City of Polk City. Hunting is prohibited within 200 feet of a home or building not owned by the hunter or where permission is not granted by the landowner to the hunter. Other prohibited areas include within 100 feet of a recreational trail, and all areas owned by the City of Polk City.

**ALTERNATIVES:** Set alternate dates for Urban Deer Hunting

FINANCIAL CONSIDERATIONS: None

**RECOMMENDATION:** It is my recommendation that the Council approve the dates September 16<sup>th</sup>, 2023 through January 21, 2024.

# AGREEMENT FOR LIBRARY SERVICES TO RURAL POLK COUNTY

THIS AGREEMENT made and entered into the 7 day of 4, 2023, by and between Polk County, a governmental subdivision of the State of Iowa, hereinafter the "County", and, jointly and severally, the members of the Polk County Library Association, hereinafter the "Provider Libraries," a partnership of the Boards of Trustees of the public libraries of the incorporated cities of Altoona, Ankeny (Kirkendall Public Library), Bondurant (Community Library), Carlisle, Clive, Des Moines, Grimes, Johnston, Mitchellville, Pleasant Hill, Polk City (Community Library), Runnells, and Urbandale.

### WITNESSETH:

WHEREAS, the Provider Libraries are qualified public libraries which are supported financially by annual appropriations from the respective city councils of the cities of Altoona, Ankeny, Bondurant, Carlisle, Clive, Des Moines, Grimes, Johnston, Mitchellville, Pleasant Hill, Polk City, Runnells, and Urbandale; and

WHEREAS, this Agreement provides that the County may contract with the Provider Libraries for library services at the rate and in the manner set out in this Library Services to Rural Polk County Agreement and that the citizens of each of the participating parties may have full access to and use of all library facilities of each of the Provider Libraries;

NOW THEREFORE, the "Provider Libraries" and the "County" do hereby agree as follows:

# 1. Purpose of Agreement

This 28E Agreement is made by and between the parties pursuant to the provisions of Chapter 28E and Chapter 392.5, Code of Iowa 2013, as amended, whereby the Provider Libraries enter into the Library Services to Rural Polk County Agreement to jointly provide library services to the residents of their respective cities and to rural Polk County residents as the "County" shall contract with the Provider Libraries. The purpose of this Agreement shall be to set both the terms and conditions under which the Provider Libraries shall jointly share library facilities and provide library services to rural Polk County residents.

### 2. Agreement Creates No Separate Legal Entity.

No separate legal or administrative entity is hereby created. The Provider Libraries shall jointly perform the responsibilities set out in this Agreement.

### 3. Definitions.

For purposes of this Agreement, the following terms shall have the following meanings:

- (a) "Fiscal year" shall mean the period from July 1 of a year to and including June 30 of the following year.
- (b) "Qualified public libraries" mean libraries or library systems which are all or partially in Polk County and which meet the average service level of the provider libraries in the following categories: 1) total per capita library expenditures, 2) total library collection volumes, 3) total full-time professional library staff per 1,000 citizens, and 4) total library open hours per week.
- (c) "Library services to rural Polk County residents" may include the same materials and services that Provider Libraries extend to the residents of their own individual cities.
  - 4. Procurement of and payment for Library Services to Rural Polk County residents.

The County hereby contracts to procure and agrees to accept rural library services for and on behalf of its citizens, such services to be provided upon the terms and conditions set forth and provided in this Agreement. In consideration of the provision of rural library services by the Provider Libraries, the County agrees to pay an annual aggregate amount for rural library services, such amount to be paid in four equal quarterly payments to each of the Provider Libraries, all as hereafter provided. The County agrees to pay each year an annual aggregate amount according to the following formula.

## Percentage of Usage

The County's usage of each Provider Library (represented by the number of items circulated to County's rural residents in the prior fiscal year) shall be determined by dividing that figure by the sum of all Provider Libraries' total usage (represented by all the items circulated by all Provider Libraries in the prior fiscal year). This results in a number that shows the usage by the County's rural residents as a percentage of all Provider Libraries' total usage.

# **Total Operating Expenses**

Each Provider Library shall report its total operating expenses for the prior fiscal year. The operating expenses do not include debt service, capital expenditures or other items not associated with the operational budget of each Provider Library.

Payment Calculated as Usage Multiplied by Percentage of Operating Expenses

The County will pay the amount calculated by multiplying the percentage of usage for each Provider Library by the total of all Provider Libraries' operating expenses with the total amount not to exceed the following annual amounts:

Fiscal Year 23/24: \$650,000 Fiscal Year 24/25: \$650,000 Fiscal Year 25/26: \$650,000

See Exhibit 1 for the formula example for FY 23/24- FY25/26.

### 5. Annual Aggregate Amount to be Billed Quarterly

Pursuant to this Agreement, the County will be notified of its annual contribution, along with a table showing circulation, budget, etc, from each Qualified Public Library, by the President of the Polk County Library Association following the end of the fiscal year. The County will then distribute payments to the Provider Libraries on a quarterly basis. Each such quarterly payment will be for an amount equal to twenty-five percent (25%) of the aggregate annual amount owed by the County for that fiscal year, which payment amount shall hereafter be referred as the aggregate quarterly payment. Quarterly payments will be mailed not later than the last working day of October, January, April, and July for library services provided in the preceding calendar quarter.

## 6. Provision of Rural Library Services by Provider Libraries.

In providing such library services to the County's rural residents, the Provider Libraries hereby agree to comply with all the requirements and provisions set out in the Library Services to Rural Polk County Agreement. The Provider Libraries further agree that the residents of the County may have the same right of access to and use of the library facilities of the Provider Libraries' residents of the cities whose libraries are the parties to the Library Services to Rural Polk County Agreement; that is, the rural residents of the County may have full access to and use of all library facilities of the cities of Altoona, Ankeny, Bondurant, Carlisle, Clive, Des Moines, Grimes, Johnston, Mitchellville, Pleasant Hill, Polk City, Runnells, and Urbandale, provided the County is in full compliance with terms of this Agreement. Additionally, the Provider Libraries agree to provide at least 60 days' notice to the County of any proposed changes that would limit rural residents right of access to and use of library facilities or that would provide rural residents with a lesser service level than is provided or a higher fee structure than is charged to residents of the cities whose libraries are the parties to the Library Services to Rural Polk County Agreement.

# 7. Term of Agreement.

The term of this Agreement shall be from July 1, 2023 until June 30, 2026.

# 8. Termination of Agreement for Rural Library Services.

Either Party may terminate its participation in this Library Services to Rural Polk County Agreement as of July 1st of any calendar year, provided written notice of intent to cancel such participation is sent by certified mail to the President of the Polk County Library Association or to the Polk County Board of Supervisors. Such notice of intent to cancel participation shall be postmarked not less than six (6) months prior to the July 1st date upon which either party desires to cancel service.

### 9. Participation in Library Board Meetings of Provider Libraries.

The County may designate and send an observing member to meet with and to participate in library board meetings of any Provider Library providing library services under this Agreement. Said observing member will be provided copies of the agendas of all library board meetings of each Provider Library. An observing member wishing to have an item considered by a library board shall notify that library's director in advance of the preparation of that board's agenda.

# 10. Agreement to be Filed with Secretary of State.

This Agreement shall be filed with the Secretary of State and recorded with the Polk County Recorder pursuant to Chapter 28E.8, Code of Iowa.

**IN WITNESS WHEREOF,** this Agreement has been executed in fifteen (15) counterparts, each of which may be considered an original, on the day and year last above written.

Rural Polk County Library Funding Formula for FY 23/24

Rural

Provider	Rural Polk County Usage in FY	Total Usage (circulation to all users)	% of Total	Total Operating Expenses	Prorated Cost to Polk
<u>Libraries</u>	21/22	in FY 21/22	<u>Usage</u>	in FY 21/22	County
Altoona Public Library	16,973	130,880	0.5244%	\$ 1,132,131	\$ 123,589
Bondurant Public Library	10,623	62,539	0.3282%	\$492,222	\$ 77,352
Carlisle Public Library	1,467	35,425	0.0453%	\$ 276,608	\$ 10,682
Clive Public Library	690	183,534	0.0213%	\$ 826,774	\$ 5,024
Des Moines Public Library	12,341	1,302,598	0.3813%	\$ 10,193,697	\$ 89,861
Grimes Public Library	5,974	128,085	0.1846%	\$ 814,989	\$ 43,500
Johnston Public Library	8,341	247,111	0.2577%	\$1,514,948	\$ 60,735
Kirkendall Public Library (Ankeny)	22,115	577,123	0.6832%	\$ 2,379,278	\$ 161,031
Mitchellville Public Library	102	16,657	0.0032%	\$ 117,017	\$ 743
Pleasant Hill Public Library	5,201	61,152	0.1607%	\$ 708,862	\$ 37,871

Polk City Public Library	3,167	43,172	0.0978%	\$ 350,149	\$ 23,061
Runnells Public Library	644	2,069	0.0199%	\$ 18,248	\$ 4,689
Urbandale Public Library	1,629	446,420	0.0503%	\$2,272,546	\$ 11,862
Polk County Contract					
Libraries	89,267	3,236,765	2.7579%	\$ 21,097,469	\$ 650,000
Contract Maximum f 23/24	or FY				\$ 650,000

Polk City Community Library Board of Trustees

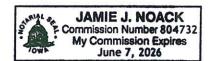
President, Board of Trustees

Secretary, Board of Trustees

STATE OF IOWA, POLK COUNTY, ss:

Notary Public in and for said State of Iowa

City of Altoona, Iowa
Kirkendall Library Board of Trustees
Bondurant Community Library Board of Trustees
Carlisle Public Library Board of Trustees
City of Clive, Iowa
Des Moines Public Library Board of Trustees
Grimes Public Library Board of Trustees
Johnston Public Library Board of Trustees
Mitchellville Public Library Board of Trustees
Pleasant Hill Public Library Board of Trustees
Runnells Community Library Board of Trustees
Urbandale Public Library Board of Trustees



# POLK COUNTY, IOWA

ATTEST:		
		Tom Hockensmith, Chair
Jamie Fitzgerald, Coun	ty Auditor	
STATE OF IOWA	)	
	) SS	
COUNTY OF POLK	)	
		, 2023, before me a Notary Public in and for said State, nie Fitzgerald, to me personally known, who being duly sworn, did say that
they are the Chair of the subdivision of the State instrument is the seal of and resolution of its Bo	e Board of Supervisors a , created and existing ur f said County, and that s	and County Auditor, respectively, of Polk County, Iowa, a political order the laws of the State of Iowa, and that the seal affixed to the foregoing aid instrument was signed and sealed on behalf of said County by authorities aid Chair and County Auditor acknowledged said instrument to be the
		N. C. D. I.I. C. and G. and G. C. and G. and G. C. and G. and G. C. and G. C. and G. C. and G. C. and G. C. and G. C. and G. C. and G. C. and G. C. and G. C. and G. C. and G. C. and G. and G. C. and G. C. and G. C. and G. C. and G. C. and G. and
		Notary Public in and for the State of Iowa

# Library Director's Report June/July 2023

### **Library Statistics:**

- June Circulation and library usage
  - June 2023 circulation of 6,878 was an increase of 2,050 checkouts compared to May 2023 and an increase of 343 compared to June 2022.
  - 3,657 individuals visited the library in June. This is an increase of 1,686 compared to May 2023. It is an
    increase of 280 visitors compared to June 2022. An additional 558 individuals attended library programs
    held off-site.
  - o 1,563 individuals attended library programs in June.
  - Library Patrons saved \$78,384 in June by borrowing materials from the library versus purchasing them (does not include digital ebook/audiobook downloads, hotspot loans or Adventure Passes).
  - 25 passport applications were processed
  - o 27 Adventure passes were used saving patrons \$1,502.

# FY23 Summary

- o 58,121 items were borrowed from the library, including digital materials. This is an increase of 5,591.
- o 25,544 individuals visited the library. This is an increase of 3,228 from FY22.
- 7,567 individuals attended our 548 programs. In FY 22, 7,214 individuals attended 551 programs. This is an increase of 353 people.
- We accepted 498 passport applications. This is an increase of 63 applications from FY22.
- 681 Adventure Passes were used saving patrons \$7,972 compared to 597 Passes valued at \$6,608 in FY22.
- Patrons saved \$586,705 by borrowing books, magazines, and movies from the library compared to \$539,611 in FY22.

### July Circulation and library usage

- July 2023 circulation of 6,687 was a decrease of 191 checkouts compared to June 2023 and an increase of 600 compared to July 2022.
- 3,059 individuals visited the library in July. This is a decrease of 598 compared to June 2023. It is an
  increase of 135 visitors compared to July 2022. An additional 397 individuals attended library programs
  held off-site.
- 838 individuals attended library programs in July.
- Library Patrons saved \$71,420 in July by borrowing materials from the library versus purchasing them (does not include digital ebook/audiobook downloads, hotspot loans or Adventure Passes).
- o 25 passport applications were processed
- 41 Adventure passes were used saving patrons \$2,196.
- Summer Reading (June 1-July 31)
  - o 101 programs held
  - 2,401 program attendees
  - o Adults read 458 books
  - Children ages Birth-5 were read 7.640 books
  - Youth ages 6-17 read 3,770 hours
- We had 530 individuals sign up for our summer reading program.
- 130 patrons are using the myLibro app.
- The library ended FY23 approximately \$19,000 under budget.
- We are weeding items that have not circulated in 3-5 years. The items will be placed on the Friends of the Library book sale September 16.
- Director Noack will use vacation August 14-18.
- Library carpets and hard floors will be professionally cleaned in late August.

LIDDADY, WALE COST CTUTE COLUMN	T	XXXXXX and XXX	CMARKY MARKET SHAP
LIBRARY -JUNE 2023 STATS SNAPSHOT	June 2022	June 2023	May 2023
Total Visitors	3,377	3,657	1,971
People Checking Out	515	534	379
Polk City Cardholders	449	465	323
Polk City Checkouts	4,799	4,713	3,090
Open Access Cardholders	33	30	22
Open Access Checkouts	415	373	173
Rural Cardholders	33	39	34
Rural Checkouts	475	550	349
Bridges E-book/Audiobook Checkouts	810	1,214	1,185
Outgoing ILL Books	36	28	31
Total Checkouts (incl. Bridges & Outgoing ILL			
Auto Renewals		6,878	4,828
	677	778	682
Total Checkouts (adjusted for auto-renewal)		6,100	4,146
Incoming ILL Books	37	30	32
Reserves Placed	413	368	256
Materials Added	289	48	138
Materials Withdrawn	327	715	86
New Cards Issued	48	68	28
Computer Users	20	35	38
WiFi Users (on site)	457	575	345
AWE Station Usage	198	214	91
AWE Games Played	599	639	295
Adult Programs	28	26	28
Adult Program Attendance	196	171	232
Youth Programs	32	37	1
Youth Program Attendance	1,204	1,392	223
Tutoring	7	20	4
No. of Meeting Room Uses by Outside Groups	4	1	2
Patron Savings (physical materials only)	\$75,852	\$78,384	\$48,005
Passports	32	25	32
Blank Park Zoo Adventure Pass (\$60)	11	13	6
Science Center of Iowa Adventure Pass (\$60)	9	7	4
Botanical Gardens Adventure Pass (\$42)	3	1	1
Des Moines Children's Museum (\$36)  Reiman Gardens (\$36)	6	3	0
Iowa Arborateum (\$22)	- NA	2	2 NA
TOTAL ADVENTURE PASS SAVINGS	\$1,186	\$1,502	\$542
Summer Reading Signups (0-11) as of 6/30	366	324	191
Summer Reading Signups (12-17) as of 6/30	39	43	23
Adult Reading Participation as of 6/30	153	144	86
Social Media Page Views (June 1-30)	322	959	630
Social Media Post Reach (June 1-30)	3,572	3,323	2,763
New Social Media Followers(June 1-30)	not reported	3	2
New Social Media Likes (June 1-30)	12	8	23
Website Views	4,826	4,364	3,810

LIBRARY -JULY 2023 STATS SNAPSHOT	July 2022	July 2023	June 2023
Total Visitors	2,924	3,059	3,657
People Checking Out	496	513	534
Polk City Cardholders	428	436	465
Polk City Checkouts	4,313	4,321	4,713
Open Access Cardholders	30	32	30
Open Access Checkouts	317	447	
Rural Cardholders			373
VID 0 MIRH 544	38	45	39
Rural Checkouts	433	621	550
Bridges E-book/Audiobook Checkouts	1,005	1,264	1,214
Outgoing ILL Books	19	34	28
Total Checkouts (incl. Bridges & Outgoing ILL	6,087	6,687	6,878
Auto Renewals	828	894	778
Total Checkouts (adjusted for auto-renewal)	5,259	5,793	6,100
Incoming ILL Books	26	18	30
Reserves Placed	365	308	368
Materials Added	197	53	48
Materials Withdrawn	775	11	715
New Cards Issued	42	38	68
Computer Users	28	42	35
WiFi Users (on site)	434	726	575
AWE Station Usage	147	270	
AWE Station Usage  AWE Games Played	409	562	214
Adult Programs	24	18	639
15 HDS 46 HA			26
Adult Program Attendance	158	133	171
Youth Programs	25	20	37
Youth Program Attendance	883	705	1,392
Tutoring	8	20	20
No. of Meeting Room Uses by Outside Groups	0	2	1
Patron Savings (physical materials only)	\$64,338	\$71,420	\$78,384
Passports	33	25	25
Blank Park Zoo Adventure Pass (\$60)	14	13	13
Science Center of Iowa Adventure Pass (\$60)  Botanical Gardens Adventure Pass (\$42)	12	16	7
Des Moines Children's Museum (\$36)	4	3	3
Reiman Gardens (\$36)	5	5	3
Iowa Arborateum (\$22)	NA	0	2
TOTAL ADVENTURE PASS SAVINGS	\$1,492	\$2,196	\$1,502
Summer Reading Signups (0-11) as of 6/30	376	332	324
Summer Reading Signups (12-17) as of 6/30	156	46	43
Adult Reading Participation as of 6/30	174	152	144
Social Media Page Views (June 1-30)	174	782	959
Social Media Post Reach (June 1-30)	2,641	3,648	3,323
New Social Media Followers(June 1-30)	not reported	3	3
New Social Media Likes (June 1-30)	8	13	8
Website Views	3,364	not available	4,364

### AGENDA FOR POLK CITY LIBRARY BOARD MEETING

# Polk City Community Library 1500 W. Broadway, Polk City, IA Monday, August 7, 2023 at 6:30 pm

- I. Call to order Lisa called the meeting to order at 6:30pm
  - a. Board Members Present: Lisa Mart, Sara Olson, Rod Bergren, Justin Young
  - b. Board Members Absent: Angie Conley
- II. Approval of the agenda Rod made a motion to approve the agenda, Sara seconded it. Motion passed unanimously.
- III. Consent Items Sara made a motion to approve the consent items, Rod seconded it. Motion passed unanimously.
  - 1. Approve the June 2023 Board Minutes
  - 2. Approve the <u>July 2023 Special Session Minutes</u>
  - 3. Approve March 2023 financial statements
    - a. March 2023 History
    - b. March 2023 Budget
    - c. March 2023 Revenue & Expenses
  - 4. Approve May 2023 financial statements
    - a. May 2023 History
    - b. May 2023 Budget
    - c. May 2023 Revenue & Expenses
  - 5. Approve June 2023 financial statements.
    - a. June 2023 History
    - b. June 2023 Budget
    - c. June 2023 Revenue & Expenses
- IV. Communication from the Public None
- V. <u>Director's Report</u>
  - 1. June 2023 Stats
  - 2. July 2023 Stats

#### **Library Statistics:**

- June Circulation and library usage
  - June 2023 circulation of 6,878 was an increase of 2,050 checkouts compared to May 2023 and an increase of 343 compared to June 2022.
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- Director Noack will use vacation August 14-18.
- Library carpets and hard floors will be professionally cleaned in late August.

### VI. Liaison report - None

VII. Board Education: Jamie Noack: Polk County 28E agreement

The next Board Education will be Sara Olson on Library Foundations.

Director Noack went over the contract. The Polk County Board of Supervisors will ideally review this contract at a meeting in August.

#### VIII. Agenda Items

- 1. Review Tier Standard Section 7: Library Programming & Community Relations Director Noack went over the Tier Standards Section 7: Library Programming & Community Relations that the Polk City Library has and is meeting.
- 2. Review Tier Standard Section 8: Library Facility Director Noack went over the Tier Standard Section 8 standards that the Polk City Library has and is currently meeting. The Polk City library, due to its limited size, is close to not having enough chairs or non-public workspaces.
- 3. Review Programming Policy Director Noack reviewed the Programming Policy, no changes needed.
- 4. Discuss County-wide Trustee Training on September 26 County Wide Trustees Training on September 26, 2023 "Accreditation and the Role of the Trustees". Maryann Mori, State Library of Iowa
- 5. Review <u>Strategic Plan</u> & discuss next steps Director Noack went over our current Strategic plan. A detailed discussion about library size and the need for more space. Lisa England will reach out to other libraries about their new and additional projects, Sara Olson will view a Board Education on Library Foundations. Justin Young will do research on

IX. Adjourn – Rod made the motion to approve adjournment and Justin seconded. Motion passed unanimously.

Next Meeting September 5th at 6:30 pm

Mission Statement: The Polk City Community Library provides a place where all can meet, learn, and grow.

# Polk City Water Department Monthly Report

	IVIOE	min webo	/I C	
Mo	onth_July		Year Zoz3	
To Me	otal Water Pumped <u>26834310</u> conthly Daily Avg <u>865622</u>	Gallons Gallons		
Te	esting Results			
•	SDWA Bacteriological Coliform Ana Fecal Coliform Analysis- Sample inc Gas production verifies presence of fe	ubated 35c for 4	8 hrs then examine for o	gas production
•	Fluoride Analysis University A fluoride concentration of approx. 1m without harmful effects on health. MCl Fluoride at Plant- Monthly Average Fluoride in System- Monthly Average	g/l in drinking wa L for fluoride is 4 · 77 mg/l Polk	ater effectively reduces of .0 mg/l. of City Lab.	dental caries
•	Chlorine Free At Plant- Monthly Ave Chlorine Total at plant- Monthly Ave Chlorine Free in System- Monthly Ave Chlorine Total in System- Monthly A Chlorine requirement is the quantity of complete disinfection of pathogens and depending on organic loading. We also	erage <u>2.83</u> mg/ verage <u>.83</u> m verage <u>1.00</u> n chlorine that mu d protozoa. Chlo	/I Polk City Lab.  Ig/I Polk City Lab.  Ig/I Polk City Lab.  Ist be added to H2O to a  rine residuals will vary w	<i>r</i> idelv
•	Iron Raw Water- Monthly Average Iron Finish Water- Monthly Average Iron System Water- Monthly Average Iron occurs in rocks and minerals in the respectively. Iron has no effect on hum Concentrations of Iron in finish H2O sh		k City Lab. Polk City Lab. t's the 4 <sup>th</sup> most abundan ain objection is aesthetic	at element ss.
•	Manganese Raw Water- Monthly Ave Manganese Finish Water- Monthly A Manganese System Water- Monthly Manganese also occurs in rocks and the Manganese is extremely difficult to remain should not exceed 0.05mg/l or black standard health.	Average 0.05 ne earth's crust.	mg/I Polk City Lab.  3 mg/I Polk City Lab.  It is the 7 <sup>th</sup> most abundations of Manganese in f	inish H2O
•	pH Raw Water Monthly Average PH Finish Water-Monthly Average PH System Water-Monthly Average PH scale ranges from 0-14 with 7 being plumbing, above 7 tends to deposit min proper pH, which should range between	7.7 mg/l Polk ( 7.9 mg/l Poll g considered neu nerals in plumbin	City Lab. k City Lab. utral. Below 7 becomes ag. We add caustic soda	согтоsive to a to maintain
	Total Tests Preformed- Polk City Lab	To	otal Hours to perform tes	rte



City Council Agenda Communication

Date: August 14, 2023 City Council Meeting
 To: Mayor Steve Karsjen & City Council
 From: Jason Thraen, Parks & Recreation Director

Subject: Parks & Recreation Department Updates for July 2023

- 1. Staff provided support for the Four Seasons Festival. Support included shuttle service, equipment for Kiwanis Park open-play, and hosting the cornhole tournament.
- 2. Staff provided planning and support for Polk City's RAGBRAI celebration.
- 3. July 1st Yoga in the Park, sponsored by 4More, had 13 attendees.
- 4. July 8<sup>th</sup> Yoga in the Park, sponsored by 4More, had 11 attendees.
- 5. July 15<sup>th</sup> Yoga in the Park had 4 attendees.
- 6. July 22<sup>nd</sup> Yoga in the Park had 12 attendees.
- 7. July 28<sup>th</sup> Movie in the Park, sponsored by Ridgewood Homes LLC and First Continental Group LC, had 24 attendees.
- 8. July 29th Yoga in the Park had 10 attendees.
- 9. July programming included Adult Volleyball League, All-Star Sports Camps (2), History Detectives w/ Big Creek Historical Society, Start Smart Soccer (2), Youth Pickleball Lessons, Tennis Lessons, Adult Softball League, Senior Day Trip, and Senior Social Hour.
- 10. Sports Complex baseball/softball fields had 7 reservations in July. 113 total field reservations in 2023.
- 11. Miller Park Shelter House had 4 private rentals in July. 27 total rentals in 2023.



City Council Agenda Communication

**Date:** August 14, 2023

**To:** Mayor, City Council, and City Manager

From: Karla Hogrefe – Fire Chief

**Subject:** July 2023 Monthly Report

**BACKGROUND:** There were 54 calls for service in the month of July, which was up 6 calls from June. We had Paramedic coverage 30 nights out of 31. Full-Time FF/Paramedic Riley Noggle picked up 8 on-call shifts to help cover the paramedic position this month. Chief Hogrefe filled in 4 shifts to help with Duty Officer and Paramedic coverage. Full-Time FF/EMT Tyler Pedersen started working his shifts on July 3. On July 9 – 9 members helped staff the Iowa Games Triathlon at Big Creek State Park. We provided an ambulance, gator, command vehicle, and boat. Both fire trucks received their annual fire pump testing maintenance. All 6 of our ground ladders also received their annual maintenance testing.

**Staff Certifications:** FF/EMT Joe Culham Received his Driver/Operator Pumper Certification. Lieutenant David Llewellyn received his FFII certification. FF/EMT Grant Chaney received his Firefighter I, Haz Mat Ops, and EMT certifications. FF/Paramedic Alyssa Wallace received her Firefighter I and Haz Mat Ops certifications. FF/EMT Justin McKay received his Firefighter I and Haz Mat Ops certifications.

### **July Staff Anniversaries:**

FF/Paramedic Brennan Burke – 1 year FF/Paramedic Riley Noggle (Full Time) – 1 year Chief Karla Hogrefe (Full Time) – 1 year FF/Paramedic Bryan Koster – 1 year

**TRAINING:** We conducted 2 training classes and a business meeting during the month of July. July 11 – Fire Training – Floating pump operations, boat operations, trailer operations, and sonar operations at Saylorville. July 18 – Business Meeting. July 25 – EMS Training – Trauma scenarios. We used this training to help prepare for bike traumas since it was the night before RAGBRAI. We also discussed operations for the event.



Lieutenant Hibbing teaching FF/P Noggle to drive the boat during training.



**PUBLIC RELATIONS:** July was just as busy as June for PR events! July 1 – Firetruck to American Legion for Bikers Against Child Abuse fundraiser. July 14 – Four Seasons Festival dunk tank. We had 4 members volunteer to be victims of the dunk tank. July 15 – Four Seasons Festival Parade. Unfortunately, we had a call during the time of the parade, so we didn't have as big of a showing this year. The association also served beer at the beverage tent in the afternoon. July 20 – Vacation Bible School water spray at the Methodist Church. July 21 – Rescue 458 helped escort the NP Boys Baseball team out of town for State Baseball. July 26 – The fire association grilled hot dogs for RAGBRAI. We utilized a lot of volunteers and family members for this event so we could keep EMS and Fire operations our priority.



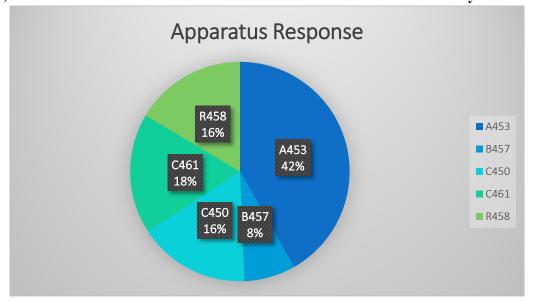
Pictured Above from IA Games Triathlon: Front: FF/AEMT Kristin Fox, FF/EMT Mark Voyek, Des Moines Fire Chief TeKippe, DSM Deputy City Engineer Tom Vlach, FF/Paramedic Nate Reis. Back: FF/Paramedic Alyssa Wallace, FF/EMT Burgod, and Lieutenant David Llewellyn.



FF/EMT Tyler Pedersen at the 4 Seasons Festival Dunk Tank.



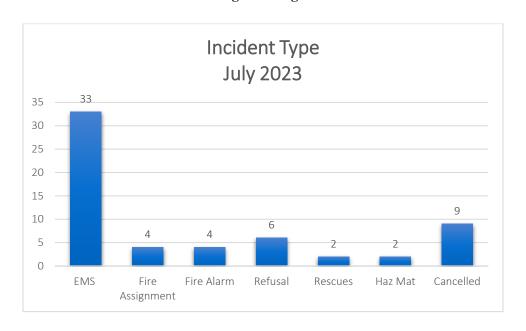
FF/Paramedic Riley Noggle and Captain Dottie Parsons may have been part of Charlie's Angels?? Below is a chart of responses per apparatus including Ambulance 453, Brush 457, Car 450, Car 461, and Rescue 458. Car 450 is Chief's car and C 461 is the on-call duty officer car.



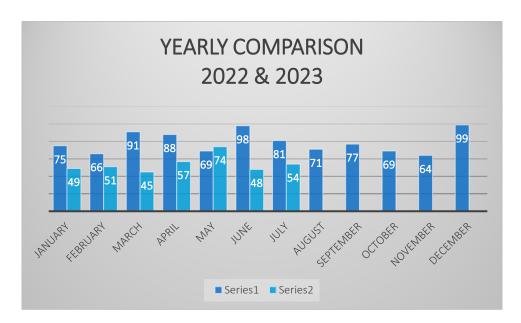
37 calls were during the day shift, between 06:00 hours (6:00 AM) and 18:00 hours (6:00 PM). 17 calls were during the night shift, between 18:00 hours (6:00 PM) and 06:00 hours (6:00 AM):



The "Incident Type" of calls was predominately EMS related. There was 1 call in which we did not have enough staffing for.



July 2023 had 27 less calls for service than July 2022.





City Council Agenda Communication

**Date:** August 14, 2023

**To:** Mayor, City Council, & City Manager

From: Karla Hogrefe - Fire Chief
Subject: Full-Time Pay Rate Approval

**BACKGROUND:** The Fire Department has a Firefighter/Paramedic vacancy that needs to be filled. We conducted interviews and determined that the best candidate is Firefighter/Paramedic Alissa Furry. Alissa has four years of experience as a volunteer firefighter at St Mary's and two years of experience as a full-time firefighter/paramedic at the Clive Fire Department. She has her Firefighter I, Firefighter II, HazMat Ops, Driver Operator Pumper/Aerial, Instructor I, Critical Care Paramedic, ACLS Instructor, and PALS Instructor certifications. I believe that Alissa will be able to jump right in and be a huge asset to the Polk City Fire Department.

**ALTERNATIVES: N/A** 

**FINANCIAL CONSIDERATIONS:** This wage has been budgeted and approved for fiscal year '23/'24. This position will be the third full-time member and will alleviate the need to fill the daytime part-time Paramedic position every third day. This position assures Firefighter/Paramedic for 24 hours every third day.

**RECOMMENDATION:** I recommend approving pay for this position at \$22.00 per hour plus benefits. If approved, Alissa will work 24 hours on and 48 hours off, her start date will September 1.



City Council Agenda Communication

**Date:** August 14, 2023

**To:** Mayor, City Council and City Manager

From: Karla Hogrefe – Fire Chief Subject: Hiring Consultant for GEMT

**BACKGROUND:** Ground Emergency Medical Transportation Program is a program that offers reimbursements from Medicaid for private and public EMS agencies. It is a voluntary program that allows emergency ground ambulance transportation providers to receive supplemental payments that cover the difference between a provider's actual costs per GEMT transport and the Medicaid base payment, mileage, and other sources of reimbursement. This can be a very time-consuming project which requires assistance. I would like to hire a consultant, Rick Roe, from Roe Consulting LLC to assist with this project. Please consider this contract with Roe Consulting LLC.

**ALTERNATIVES:** Do not hire a consultant to assist with the process.

**FINANCIAL CONSIDERATIONS:** We have an opportunity to gain money back from our Medicaid transports, it is unknown how much without applying for this program. We have the opportunity to hire a retired Fire Chief who has multiple hours of experience with the GEMT program. Per the attached agreement costs will be invoiced monthly at a rate of \$100 per hour, not to exceed over 50 hours of work.

**RECOMMENDATION:** My recommendation is to hire Roe Consulting LLC to assist with the GEMT program. The experience of this retired fire chief will assist me in learning the process for future GEMT programs.



# SCOPE OF SERVICES FOR THE CITY OF POLK CITY

# 1. Project Background and Description

Provide consulting services to the City of Polk City (Client), generally in support of Fire Department projects.

# 2. Project Scope

- Services will be provided on an "as-needed" basis. The hours per week will vary depending on project needs. Hours will not exceed 50 unless approved in writing (email) by the City Manager.
- This Scope of Services will be effective on August 1, 2023, and end on June 30, 2024.

# 3. High Level Requirements

- Ability to receive or access ImageTrend RMS, including necessary support to provide data, provide information, and/or allow modifications for retrieving needed data
- Ability to request/receive Client financial information necessary to provide desired reports/services

### 4. Deliverables

Fire Department – GEMT (Medicaid) Cost Reporting – FY24-25 GEMT Cost Reporting (using FY22-23 data), including follow-up responses to audit questions

# 5. Specific Exclusions from Scope

- Roe Consulting LLC has no ability to sign contracts or financially obligate the Client in any way.
- Roe Consulting LLC is engaged as an independent contractor and will be responsible for any federal or state taxes applicable to the payments under this agreement. Roe Consulting LLC is not currently employed by Client and will not be under the direct control of Client. Because Roe Consulting LLC is an independent contractor, Client will not be liable for any tax withholding, social security payments, state workers' compensation insurance, unemployment insurance, retirement system payments, or other similar expenses normally payable on behalf of employees of Client.

# 6. High Level Timelines Schedules

These are generalized timelines and may be modified as needed and mutually agreed to.

GEMT (Medicaid) Cost Reporting – August 2023 thru November 2023

# 7. Termination of Agreement

Roe Consulting LLC or the City of Clive may terminate this agreement in writing at any time with a 30-day notice.



## 8. Costs of Services

Costs for services will be invoiced monthly at a rate of \$100 all-inclusive per hour for services performed.

No other costs for equipment, supplies, travel, printing, etc. will be charged unless approved in advance by the City Manager.

# **APPROVAL AND AUTHORITY TO PROCEED**

City of Polk City

112 3<sup>rd</sup> Street

Polk City, IA 50226
515-984-6304

Approved by

Roe Consulting LLC

16500 Oakbrook Drive
Clive, IA 50325
515-238-7012
rickroe67 gmail.com

Date

Approved by

Date

Rick D. Roe

8/4/23



City Council Agenda Communication

**Date:** August 14, 2023

**To:** Mayor, City Council, and City Manager

From: Karla Hogrefe – Fire Chief

**Subject:** Standard Operating Guidelines – #407 Water Rescue

**BACKGROUND:** The Polk City fire department has a standard operation guideline for water rescue operations. Recently, we had a meeting with the Saylorville Lake Rescue Group, and they provided us with more information regarding additional resources. SOG #407 #9 – Special Considerations has been added to this SOG to cover this additional information.

**ALTERNATIVES: N/A** 

FINANCIAL CONSIDERATIONS: No cost associated with these changes.

**RECOMMENDATION:** Acknowledge and accept this SOG so the operations of the fire department is up to date and appropriate for the times.



# Polk City Fire Department Standard Operating Guidelines

# #407 – Water Rescue

Date Issued: 08/01/2005 Date Last Revised: 08/01/2023

**Purpose:** 

The purpose of this SOG is to provide response guidelines for an effective and safe response on water rescue assignments.

### **Guidelines:**

1. <u>Water Rescue Team:</u> The water rescue team shall consist of a team of 5 people when resources are available. A maximum of 4 rescuers shall be in the boat for a rescue. Additional personnel should be available on shore to assist where needed.

### a. Incident Command

i. This person is in charge of the overall rescue operation to observe, evaluate, communicate, and direct operations from shore.

## b. Operations Officer

i. This person is in charge of the actual rescue operations on the boat and will be in direct contact with the incident commander. This person is also responsible for assisting (from the boat) in removing the patient from the water.

## c. Primary Boat Operator

i. Possesses good boat operating skills and is capable of safely operating the boat during a rescue. Whenever possible this should be the person with the most boat handling experience.

### d. Primary Rescuer

i. Minimum EMT that makes initial contact with the victim. Performs rescue and coordinates medical care during transport to shore. This person should be a good swimmer and able to enter and exit the water and assist with moving the patient.

# e. Secondary Rescuer

i. Assists with Rescue and medical care on boat. This person should be a good swimmer and able to enter and exit the water and assist with moving the patient.

### 2. Dispatch – Vehicle Response

- a. Initial Response on a water rescue call shall include the following:
  - i. Duty Officer and/or Chief Officer
  - ii. Water Rescue Team (4) C459 and Boat 469
  - iii. First Out Ambulance
  - iv. Rescue 458



# Polk City Fire Department Standard Operating Guidelines

# #407 – Water Rescue

Date Issued: 08/01/2005 Date Last Revised: 08/01/2023

- b. The Chief, Officer, or lead member shall make the determination where Boat 469 will be launched to provide the quickest response time. The Ambulance and 458 shall stage at the launch location unless otherwise directed.
- c. Vehicle response on mutual aid requests for Boat 469 shall only be the Duty Officer and the Water Rescue Team (4) C459 with Boat 469. The officer in charge shall verify on the way to the call if additional resources are needed.
- d. If a Saylorville Lake TEAMS assignment is requested, Polk City shall respond with an ambulance and 458 to Saylorville Marina. Boat 469 shall be launched from Saylorville Marina and the Duty Officer shall respond to the Mile Long Bridge to assist with locating the patient.
- e. In the event Polk City is assigned a water rescue assignment, the Duty Officer or senior member should request Polk County Dispatch to fill the assignment on the Saylorville TEAMS card. These resources shall be disregarded if not needed.
- **3.** <u>Scene Assessment</u> Incident Command shall make an accurate assessment of the scene prior to rescue operations and shall include the following:
  - a. Determine whether to commence a rescue or recovery operation.
  - b. Determine hazards present
    - i. Traffic
    - ii. Weather conditions
    - iii. Type and method of rescue (water or ice)
    - iv. Number of patients
    - v. Additional resource needs (dive team, helicopters, additional squads)
- **4.** Rescue Sequence The following rescue sequence should be used on all water rescues to ensure the lowest risk rescue is attempted before moving to higher risk rescues.
  - a. Self Rescue Encourage victims to rescue themselves when possible.
  - b. Shore Based Operation Throw bags, tag lines, snag lines, or extensions are utilized.
  - c. Boat Assist Operation Boat used for equipment or staffing
  - d. Boat Based Operation Direct approach, boat used for rescue
  - e. Go Rescue Swim to victim
- **5.** Rescue Operations Once a decision has been made to effect a rescue operation the following guidelines shall be followed:
  - a. Personal/Personnel Protection equipment



# Polk City Fire Department Standard Operating Guidelines

#### #407 – Water Rescue

Date Issued: 08/01/2005 Date Last Revised: 08/01/2023

- i. Rescue personnel shall wear the proper equipment required for the rescue. ALL personnel shall have a rescue life jacket on prior to leaving the shore. During night rescues, all personnel shall have their personal light turned on prior to leaving shore. Rescuers having direct contact with the victim shall wear protective medical gloves.
- b. Incident Command, Operations Officer, and Safety Officer shall develop a rescue action plan prior to commencing operations. Low risk operations should be used before attempting higher risk operations.
- c. Whenever possible, a second boat should be staged to provide a backup boat.
- d. Dispatch should be notified when the rescue has started and when the victims are removed from the water.

#### 6. Safety Considerations

- a. No untrained persons are to be allowed in the boats.
- b. Only members with experience operating a boat and a high comfort level should be in the position of Primary Boat Operator.
- c. Only members with swimming experience and a high comfort level should be responding on the Water Rescue Team.
- d. The boat motor should be shut off if any person in the water becomes close to the back of the boat or while removing patients from the water.
- e. Weather conditions should be monitored closely to ensure a safe rescue can be completed.
- f. Patients removed from the water without life jackets shall don a life jacket as quickly as possible once in the boat.
- g. The boat will be used only to rescue people and will not be used to recover any personal property.
- h. A backup boat shall be requested from Ankeny on ALL water rescue calls.

#### 7. Patients with suspected cervical spine injuries

- a. Patients with suspected cervical spine injuries shall be handled with extreme care. These patients shall be placed on a long back board while in the water.
- b. Until a cervical collar can be applied, the patient's arms should be extended above their head to assist with keeping the spine in line.
- c. Once the patient is on the long backboard, a cervical collar should be applied and the patient should be strapped to the board.



# Polk City Fire Department Standard Operating Guidelines

#### #407 – Water Rescue

Date Issued: 08/01/2005 Date Last Revised: 08/01/2023

- d. The patient should be turned at a 90 degree angle to the boat with the head closest to the boat. The board can then be lifted out of the water and slid onto the upper deck.
- e. The patient should be secured using a crisscross method of strapping them to the boat deck.
- f. The backboard can also be placed inside of the stokes basket to assist with removal from the water.
- g. The patient shall be transported to the closest awaiting ambulance.

#### 8. Patients with injuries other than cervical spine

- a. Patients with injuries where they are unable to remove themselves from the water and there is no cervical spine injury suspected shall be placed in the stokes basket and removed from the water.
- b. Patients in the stokes basket shall be removed from the water in the same manner as listed in #7 above.
- c. The patient shall be transported to the closest awaiting ambulance.
- d. If possible, the patient can remove themselves from the water using the ladder.

#### 9. Special Considerations

- a. Polk County Conservation Rangers have an 18' flat bottom mud motor boat that can go through 4" of water. This boat is kept at Jester Park.
- b. Army Corp will launch their boat to assist with fires on the water we can load the floating pump on their boat as necessary.
- c. Boats that go past the marked location North of the bridge will not be towed rescue operations for people ONLY. Contact the Marina for a stuck boat in this area.



#### City of Polk City, Iowa

City Council Agenda Communication

Date: August 14, 2023 City Council Meeting
 To: Mayor Steve Karsjen & City Council
 From: Chelsea Huisman, City Manager

**Subject:** RFP for Soil Quality Restoration contractor

**BACKGROUND:** For your review and consideration on Monday evening is a request for proposal for bids for our Soil Quality Restoration (SQR) project. The city has been awarded an \$100,000 award from IDALS for the project. The City's current budget for the project is \$200,000, with \$100,000 from IDALS and \$100,000 from the property owners.

The project will be completed in the Fall of 2023. In order to keep our project on schedule, City staff has put together the proposed timeline:

- City Council approves the RFP to be sent out to qualified contractors-August 14, 2023
- Proposals are due by contractors-August 28, 2023
- City Council awards contract-August 28, 2023
- Projects begin for those homeowners that filed an application and made full payment-September 4, 2023

**ALTERNATIVES:** Do not approve the RFP

**FINANCIAL CONSIDERATIONS:** No financial considerations to send this out. Sending out the RFP is to obtain pricing from contractors interested.

**RECOMMENDATION:** It is my recommendation that the Council approve the RFP to be sent out to qualifying contractors.

# ROLK CITY

# REQUEST FOR PROPOSAL SOIL QUALITY RESTORATION PROJECT

The City of Polk City, Iowa is seeking competitive qualification proposals for contracting for a City-wide Soil Quality Restoration (SQR) Project. Contractors qualified to perform the work are invited to submit competitive qualification proposals, pursuant to the requirements of Section 26.14 of the Iowa Code.

#### 1. Description of the contractual services to be performed pursuant to this solicitation.

#### a. Background

Polk City is leading a second Batch and Build Soil Quality Restoration (SQR) Program in collaboration with Polk County and the Iowa Department of Agriculture and Land Stewardship. Polk City's first batch was in Fall of 2021, with 65 homeowner properties completed. Through this program, residential homeowners have submitted applications to the city to complete soil quality restoration projects over existing turf yards. Rather than requiring homeowners to hire individual contractors like traditional cost-share programs, the city is furthering its 2021 approach to bundle all projects together with a single contractor that is hired by the city. The goal of the program is to improve efficiency for installations and simplify the implementation process for Polk City residents. Through the program, homeowners are eligible for a 50% cost-share.

#### b. Location and Timeline

Currently Polk City has 65 applications into the program and funding to complete \$200,000 in total construction costs. This funding consists of \$100,000 funding from the Iowa Department of Agriculture and Land Stewardship matched with \$100,000 in homeowner payments. Participating residents are required to complete SQR on all existing turf grass on their property, including City right-of-way. All properties were measured via aerial mapping and a site verification by staff has been completed. Following the bidding process, homeowners will be notified of their final cost and provided a 30-day window to provide payment to Polk City. It is expected that some homeowners will opt out of the program following cost notification and it is expected that additional applications will come into the program after SQR work begins. It is expected that the contractor will work with the City to develop an implementation schedule, focusing on implementing projects in groupings based upon geographical location.

The contractor is expected to be able to begin SQR applications by mid-September, dependent upon weather conditions and homeowner payments. Project shall be completed by November 30, 2023.

# ROLK CITY

#### REQUEST FOR PROPOSAL SOIL QUALITY RESTORATION PROJECT

#### c. Communication Requirements

Communication will be a vital part of the Polk City Soil Quality Restoration Cost-Share Program. It is expected that the contractor will keep in close communication with homeowners and the city.

#### i. With homeowners.

At a minimum, the contractor will help plan and participate in a pre-project webinar with participating homeowners, provide a pre-project checklist and notification to homeowners 7-14 days prior to application, and serve as the primary point of contact for homeowners immediately before and following applications to address any issues that arise. Issues may include damaged property, raking of over applied compost, and answering follow up questions.

ii. With City. At a minimum, notice of lane closures and work zone locations shall be submitted timely for staff to acquire proper permitting and announcing to the public and participants.

#### \*\*\*Contactor shall submit a communication plan with bid, not to exceed two pages.

#### d. Specifications

Compost applications shall follow the requirements of the Iowa Stormwater Management Manual Section 2E-6 Soil Quality Management and Restoration. Method 8 shall be used to apply soil quality restoration over existing turf, with compost applied at a depth of 1/2" to 3/4" dependent upon site characteristics.

A deep tine aerator that can pull at least a 3" plug will be required for applications.

Yards shall be over seeded following compost application at a rate of 3 pounds per 1,000 square feet.

#### \*\*\*Contractor shall submit seed type recommendation and justification with bid.

#### e. Compost Availability, Hauling, and Storage

Polk City has organized available compost from Metro Waste Authority, available at the East Landfill at a cost of \$15 per yard. Compost will be available for contractors by September 1, 2023. The contractor shall be responsible for all compost hauling and Polk City shall provide a local compost staging location at the public works facility, located at 301 E Northside Dr., Polk City, Iowa 50226. Secured access will be provided to the contractor, including the opportunity to leave loading equipment on site.

If compost is delivered to homes prior to application, the contactor shall be responsible for traffic control measures and all clean up.



#### 2. Time, Place and Manner for Filing Competitive Proposals.

- a. Competitive qualification proposals for contractual services described above shall be filed in the office of the City Clerk, 112 3<sup>rd</sup> Street, Polk City, Iowa, 50226, on or before Monday, August 28, 2023, at 12:00pm. The City Council will review and discuss bid results at their meeting on August 28, 2023, at 6:00pm, at City Hall.
- **b.** Competitive proposals shall be filed with the City Clerk by
  - i. placing them in the United States Mail, appropriately stamped and addressed to the City Clerk's office at:
    - City of Polk City, PO Box 426, City of Polk City, Iowa 50226
  - ii. filing them in person at the office of the City Clerk at City Hall
  - iii. e-mailing them as an e-mail attachment, addressed to the City Clerk's e-mail address, jcoffin@polkcityia.gov
- **c.** If a competitive proposal is delivered by U.S. Mail or by in-hand delivery, it shall be placed in a sealed envelope addressed to the City Clerk at the address stated above. Competitive proposals received after the time stated above will not be considered and the quoting contractor will be so notified.

#### d. Competitive Proposals to be submitted on Form Provided.

Competitive proposals shall be filed on the Competitive Proposal form provided by the City and included with this RFP. Competitive proposals which are filed in any other form shall be determined to be non-responsive and shall be rejected by the City.

#### e. Evidence of Insurance Required.

a. Each contractor submitting a proposal pursuant to this RFP shall be required to commit to provide to the City, at the time of the award and execution of the contract, a certificate(s) of insurance naming the City of Polk City as an additional insured for any applicable general liability insurance, evidencing insurance with coverage in the following minimum amounts.



Workers Compensation	Statutory
Contractors General Liability	
A. General Aggregate	\$2,000,000
<ul><li>B. Products – Completed Operations Aggregate</li><li>C. Personal and Advertising Injury (per person/organization)</li></ul>	\$2,000,000 \$1,000,000
D. Bodily Injury and Property Damage (per occurrence)	\$1,000,000
<ul><li>E. Fire Legal Liability Damage (any one fire)</li><li>F. Medical Expense Limit (any one person)</li></ul>	\$ 50,000 \$ 5,000
Automobile Liability	ψ 2,000
A. Bodily Injury	
a. each person	\$1,000,000
b. each accident	\$1,000,000
B. Property Damage	\$1,000,000
C. Combined Single Limit	\$1,000,000
D. Umbrella	\$1,000,000

#### f. Required Commitments by Contractors / Payment.

- a. Contractors submitting proposals pursuant to this RFP shall be required to commit to the execution of a contract for the work in the form required by the City, which form of contract is included with this RFP.
- b. Contractors submitting proposals pursuant to this RFP shall be required to commit to the commencement of the work comprising the above-described contractual services after awarded on and shall be required to commit to the contract to begin August 29, 2023 and end December 31, 2023.

#### g. Sales Tax.

The City will issue special sales tax exemption certificates to the contractor awarded the contract to perform the work and to its subcontractors, pursuant to Iowa Code Section 422.42, (15) and (16) and Iowa Code Section 422.47 (5). The contractor awarded the contract for the work and its subcontractors should present such certificate when procuring materials and equipment for the project and should not pay sales tax for such materials and equipment. Accordingly, the contractor should not include sales tax in its competitive proposal for the work. The city will not accept contractor claims for reimbursement of sales tax, will not attempt to obtain a refund of sales taxes paid from the State of Iowa, and will not reimburse the contractor for any sales taxes mistakenly paid by it or its subcontractors.



#### h. Evaluation of Competitive Proposals.

If a quoting contractor does not submit its proposal on the form required by the governmental entity or does not provide all information or documentation or make all commitments required by the governmental entity or does not cause said form to be executed as required by the governmental entity, said proposal shall be determined to be non-responsive and shall be rejected by the governmental entity.

#### i. Execution of Contract Evidence of Insurance.

Upon the City's determination which contractor has submitted the lowest responsive, responsible proposal, the City will take action to award the contract to that contractor, conditioned upon the contractor's submission, the City's approval, of the contractor's evidence of insurance, and further conditioned upon the contractor's execution of a contract in the form included with this RFP and its approval and execution by the City.



#### Proposal Form Request for Proposal SQR Project City of Polk City, Iowa

<b>Company Name</b>	
<b>Business Owner</b>	
Address	
Phone	
Email	
Signature	
Title	
Date	
*	Price per square foot as outlined in the document:

Please also provide the city with 3 Professional References for successful projects completed. References should include Name of property owner or organization successfully worked with, address and contact information for reference.



#### City of Polk City, Iowa

City Council Agenda Communication

**Date:** August 14, 2023

**To:** Mayor, City Council, & City Manager

From: Karla Hogrefe - Fire Chief
Subject: Part-Time Pay Rate Approval

**BACKGROUND:** The Fire Department has an opportunity to hire a Firefighter/Paramedic, Kari Davis. Kari has 5 years of experience as a Firefighter and 4 years of experience as a Paramedic. Kari is very ambitious with extra training and looks forward to working with a smaller community. I believe that Kari's experience at other departments will be beneficial at the Polk City Fire Department.

**ALTERNATIVES: N/A** 

**FINANCIAL CONSIDERATIONS:** The only impact this will have are the wages during orientation. Once a new employee is oriented, they will only work available shifts.

**RECOMMENDATION:** To hire Kari Davis as a part-time Firefighter/Paramedic and request approval of the pay rate:

Kari Davis, Firefighter/Paramedic at the rate of \$22.66 per hour.



August 14, 2023

Honorable Mayor and City Council City of Polk City 112 3<sup>rd</sup> Street Polk City, Iowa 50226

RE: ANTLER RIDGE PLAT 1

APPROVAL OF CONSTRUCTION DRAWINGS

Dear Honorable Mayor and City Council:

On behalf of Antler Ridge, LLC., Nilles Associates has submitted the construction drawings for the above referenced plat. These plans represent the first phase of construction for this subdivision, which include 30 single-family lots. The plans include the construction of portions of E. Red Cedar Drive, E. Autumn Trail Avenue, and E. Autumn Trail Circle, along with the associated sanitary sewers, storm sewers, water main and services. A portion of the sanitary sewer, with services, within this plat's boundary was previously approved as part of the "Antler Ridge Sanitary Trunk Sewer – Phase 1" Construction Drawings.

The construction drawings and Storm Water Management Plan appear to be in general conformance with the Subdivision Regulations, SUDAS, and the approved Preliminary Plat. Nilles Associates remains solely responsible for their design and ensuring it is fully compliant with all applicable code and permit requirements. Nilles Associates is also responsible for construction staking and ensuring all locations, grades and slopes conform to the approved construction drawings.

It shall be the developer's responsibility to obtain approval for all necessary permits prior to the start of construction. These permits include, but are not limited to, the Iowa DNR permits for water main and sanitary sewer construction, and the NPDES Storm Water Discharge permit.

We recommend approval of the construction drawings for Antler Ridge Plat 1, subject to approval of cluster mailbox locations by the United States Postal Service. This approval from USPS will be required prior to the scheduling of a pre-construction meeting and the mailbox pads will be constructed as plat improvements. We will be in attendance at the August 14, 2023, City Council meeting should you have questions.

Respectfully submitted,

SNYDER & ASSOCIATES, INC

Travis D. Thornburgh, P.E.

CC: Chelsea Huisman, City of Polk City
Mike Schulte, City of Polk City

John Larson, Antler Ridge, LLC. Jake Nilles, Nilles Associates

#### **RESOLUTION NO. 2023-99**

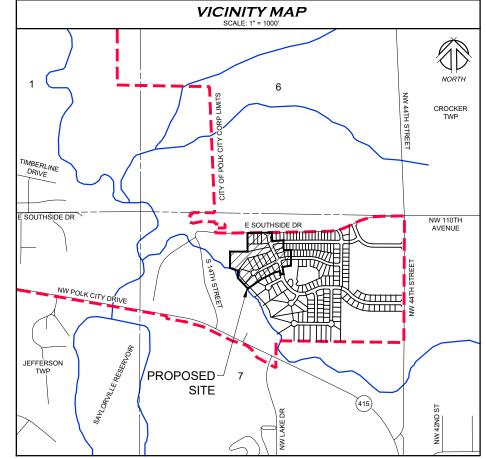
#### A RESOLUTION APPROVING THE CONSTRUCTION DRAWINGS FOR **ANTLER RIDGE PLAT 1**

WHEREAS, Nilles Associates, Inc, on behalf of Antler Ridge, LLC, has submitted the Construction Drawings for Antler Ridge Plat 1; and
WHEREAS, said Construction Drawings appear to be in general conformance with Polk City's Subdivision Regulations and SUDAS; and
WHEREAS, it shall be the Developer's responsibility to obtain approval for all necessary permits prior to the start of construction, including the Iowa DNR permits for the NPDES Storm Water Discharge permit, Water Main Construction, and Sanitary Sewer Construction; and
WHEREAS, the Developer's Engineer remains solely responsible for their design and ensuring it is fully compliant with all applicable code requirements and permits; and
WHEREAS, the Developer's Engineer is also responsible for construction staking and ensuring all locations, grades and slopes are in conformance with said standards; and
WHEREAS, the City Engineer has reviewed said Construction Drawings for Public Improvements and recommended approval of same, subject to approval of the cluster mailbox locations by the United States Postal Service.
<b>NOW, THEREFORE, BE IT RESOLVED,</b> the City Council of the City of Polk City, Iowa hereby accepts the recommendations of the City Engineer and deems it appropriate to approve the Construction Drawings for Antler Ridge Plat 1 subject to approval of the cluster mailbox location by the United States Postal Service and obtaining all necessary permits and approvals prior to commencing construction.
PASSED AND APPROVED the 14 day August 2023.
Steve Karsjen, Mayor
ATTEST:

Jenny Coffin, City Clerk

# ANTLER RIDGE PLAT 1 AKA PHASE 1A ON PRELIMINARY PLAT

POLK CITY, IOWA PLANS FOR PUBLIC IMPROVEMENTS NAI #22183



# FEMA FLOODPLAIN NOTICE PORTIONS OF FEMA FLOODPLAIN ZONE "A" EXTENDINTO OUTLOT 12A 13A AND 14A RECORD OF LOT TIE AGREEMENTS TYING THE OUTLOT TO THE ADJACENT LOTS WILL BE REQUIRED AT THE TIME OF FINAL PLATTING.

#### **UTILITY CONTACTS**

SHEET LIST TABLE

SHEET TITLE

B.03

( INS ) AUREON NETWORK SERVICES Contact Name: Jeff Klocko Contact Phone: 515-830-0445

SHEET NO

Contact Name: Craig Ranfel Contact Phone: 515-252-6632

(CTLIA01) CENTURYLINK Contact Phone: 720-578-8090

( M52G ) MIDAMER-GAS

( DWR ) DES MOINES METRO WASTEWATER Contact Phone: 515-323-8135

( DWW ) DES MOINES WATER WORKS Contact Name: Chris Mlynarik or Jana Hodges Contact Phone: 515-283-8729

( M52F ) MIDAMER-FLEC Contact Name: Craig Ranfeld Contact Phone: 515-252-6632 Contact Email: Contact Name: Craig Ranfeld Contact Phone: 515-252-6632

DESCRIPTION TITLE SHEET TYPICAL SECTIONS & DETAILS

TYPICAL SECTIONS & DETAILS

GENERAL NOTES
REFERENCE NOTES & QUANTITIES

PLAN & PROFILE - RED CEDAR DRIVE

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PLAN & PROFILE - AUTUMN TRAIL DRIVE PLAN & PROFILE - EAST PINE RIDGE AVENU PLAN & PROFILE - EAST PINE RIDGE AVENUE PLAN & PROFILE SHEET

PLAN & PROFILE - SANITARY SEWER PLAN & PROFILE - SANITARY SEWER PLAN & PROFILE - STORM SEWER

STRIPING AND SIGNAGE PLAN

REMOVALS & SITE OVERVIEW PLA

( PCC ) POLK CITY, CITY OF Contact Name: Jenny Coffin Contact Phone: 515-984-6233 Contact Email: icoffin@polkcitvia.gov

Contact Name: Tim Adreor Contact Phone: 515-233-2318

## **BENCHMARKS**

QUARTER CORNER OF SECTION 07, TOWNSHIP 80 NORTH, RANGE 24 WEST; STUBBY NAIL IN CENTERLINE OF NW 44TH STREET. ELEVATION = 965.53 FEET (NAVD88)

SPECIFICATION REFERENCE

THE 2023 EDITION OF IOWA SUDAS STANDARD SPECIFICATIONS, THE CITY OF POLK

**DEVELOPER** 

ANTLER RIDGE LLC

JOHN LARSON

5721 MERLE HAY ROAD

JOHNSTON, IOWA 50131

(515) 491-4090

WITH GS-15015 REVISIONS SHALL APPLY TO ALL ASPECTS OF CONSTRUCTION.

**OWNER** 

ANTLER RIDGE LLC

JOHN LARSON

5721 MERLE HAY ROAD

JOHNSTON, IOWA 50131

#### **LEGEND** Asphaltic cement concrete Pipe flowline elevation Reinforced concrete pipe Reinforced concrete pipe Corrugated metal pipe Corrugated plastic pipe Polyvinyl chloride pipe Cast iron pipe Public utilty easement Surface water flowage eas Back of curb to back of curb Subject boundary line Section line Section line Proposed boundary line Existing boundary line Future boundary line Underlying boundary line Proposed easement line Monitoring well Monit Gas rieter Gas valve Air conditioning unit Electric manhole Electric meter Electric pdestal Electric transformer \_\_\_\_ \_ \_ \_ \_ \_ \_ Existing easement line Setback line Barbed wire fence line Chain-link fence line Utility hand hole Utility pole Utility pole with light Light pole Guy wire Traffic signal Traffic signal with light Traffic manhole Storm sewer and size Water main and size Gas main & size Communication pedestal Telephone booth Swale flowline Edge of water

# **EXISTING UTILITY NOTE**

CITY APPROVAL STAMP

THE CONTRACTOR SHALL NOTIFY IOWA ONE CALL NO LESS THAN 48 HOURS IN ADVANCE OF ANY

WHERE PUBLIC UTILITY FIXTURES ARE SHOWN AS EXISTING ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS. THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN, IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

#### CONSTRUCTION SCHEDULE

GRADING UTILITY INSTALLATION SUMMER 2023 PAVING INSTALLATION

#### CERTIFICATIONS



8/10/2023 take me: Jacob T. Nilles, P.E. No. 26369

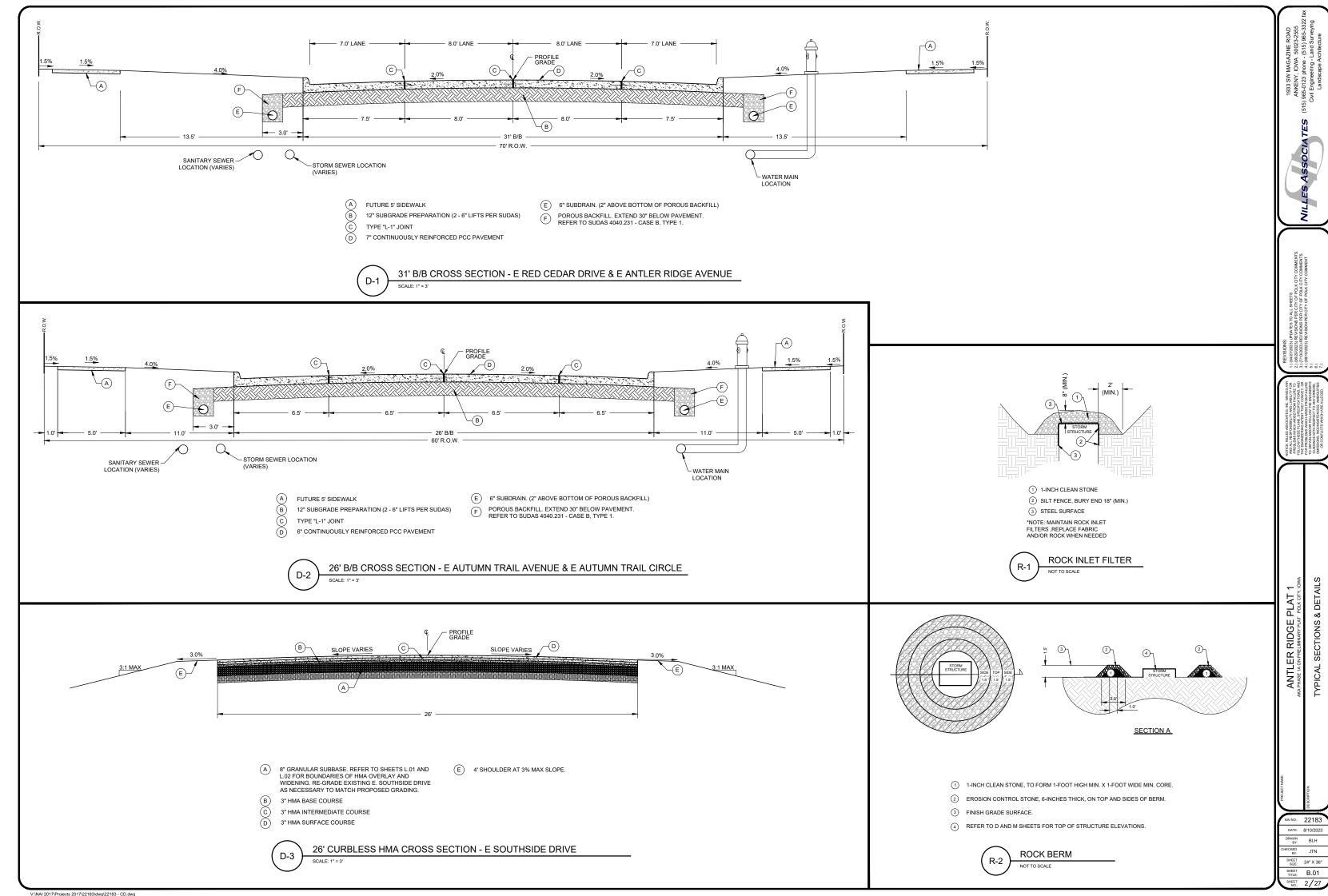
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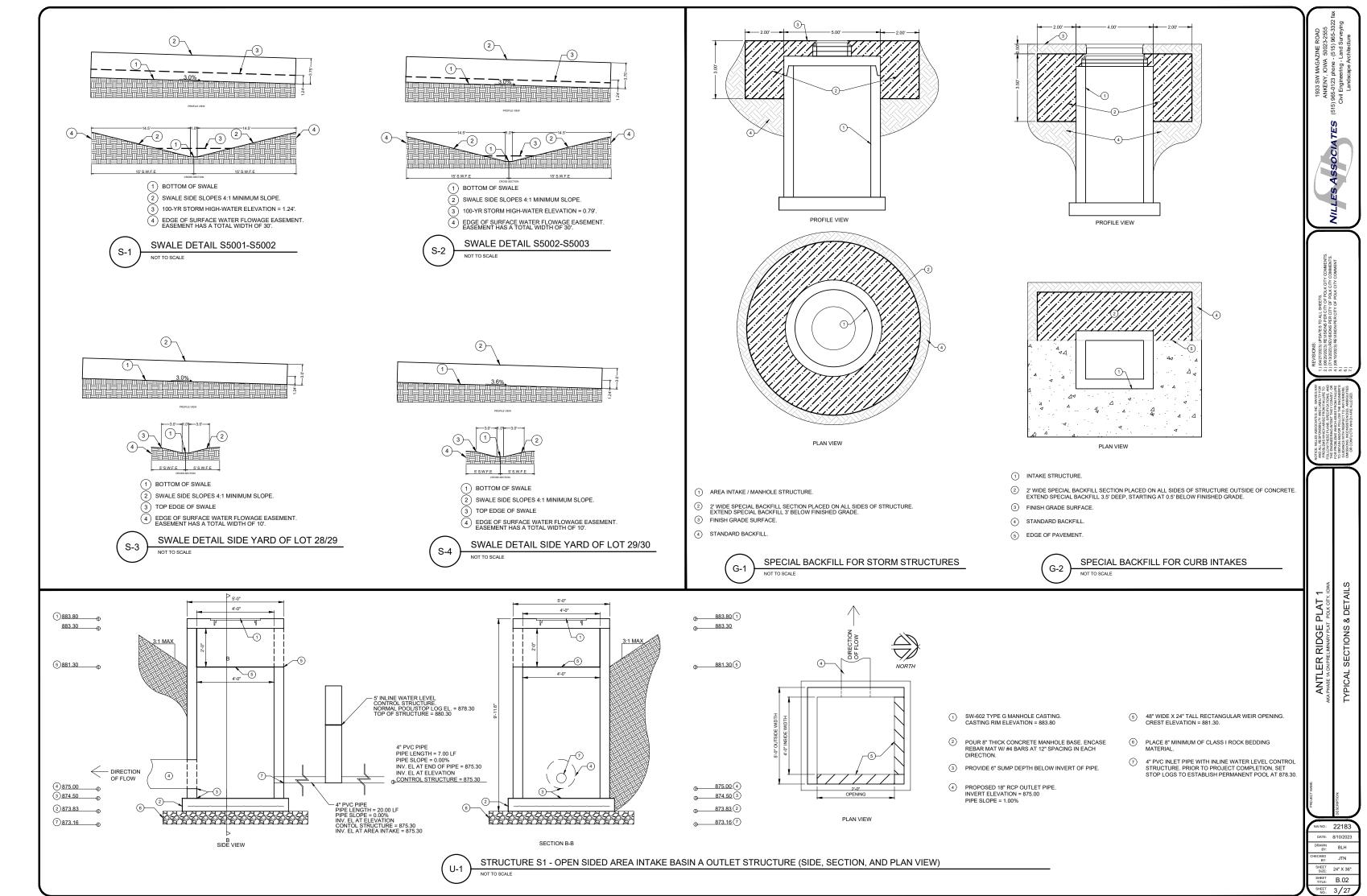
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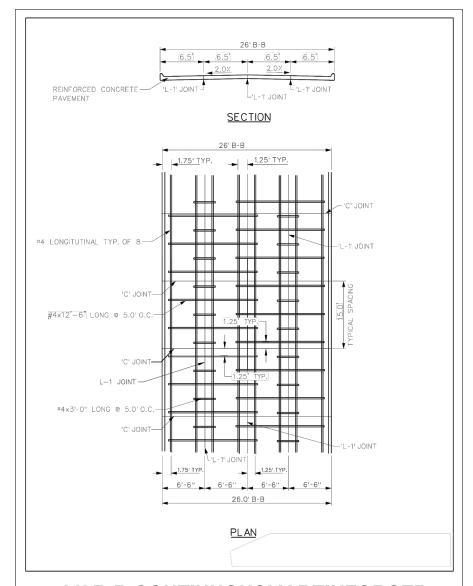
ANTLER RIDGE PLAT PHASE 1A ON PRELIMINARY PLAT POLK CIT

NO: 22183 DATE: 8/10/2023 BY: JTN

SHEET A 01



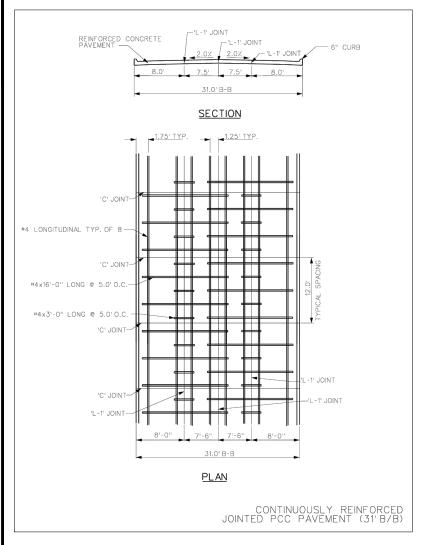




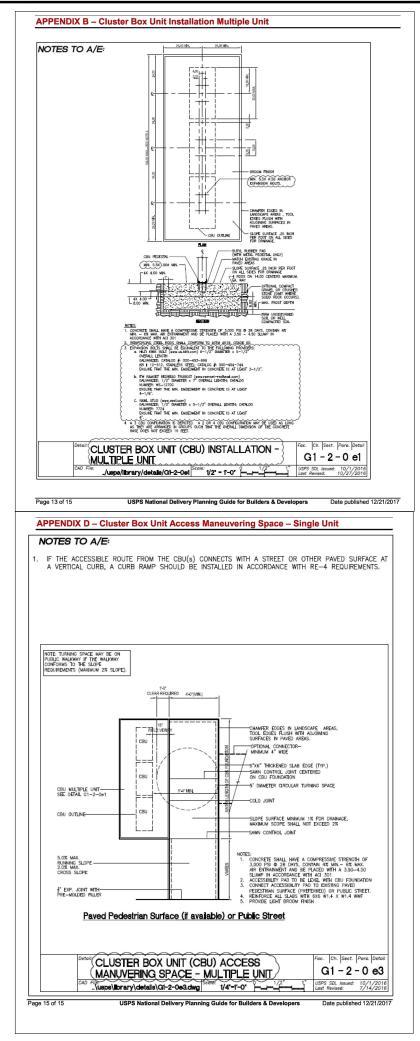
### 26' B-B CONTINUOUSLY REINFORCED JOINTED PCC PAVEMENT

NOT TO SCALE

26' B-B PCC PAVEMENT NOT TO SCALE



31' B-B PCC PAVEMENT NOT TO SCALE



**CLUSTER MAILBOX PAD CONSTRUCTION DETAILS** P-3

NOT TO SCALE

V:\NAI 2017\Projects 2017\22183\dwg\22183 - CD.dwg

AI NO.: 22183 DATE: 8/10/2023 RAWN BY: BLH ECKED JTN BY: SHEET 24" X 36"

SHEET B.03

TYPICAL SECTIONS & DETAILS

ANTLER RIDGE PLAT NPHASE 14 ON PRELIMINARY PLAT POLK CITY

-	GENERAL NOTES
TEM NO.	REFERENCE DESCRIPTION  GENERAL NOTE NO.1
GN	ONE WEEK PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY: SNYDER & ASSOCIATES CITY OF POLK CITY DEVELOPER ENGINEER IOWA ONE-CALL
GN	GENERAL NOTE NO.2  THE CONTRACTOR SHALL NOTIFY THE POLK CITY PUBLIC WORKS DIRECTOR AND SNYDER & ASSOCIATES PRIOR TO COMMENCING CONSTRUCTION AND PRIOR TO UTILITY CONSTRUCTION, SUBGRADE PREPARATION, MAIN LINE PAVING AND BOX-OUT PAVING.
GN	GENERAL NOTE NO.3 ALL DESIGN AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STATEWIDE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, CURRENT AT THE COMMENCEMENT OF CONSTRUCTION.
GN	GENERAL NOTE NO.4  THE CONTRACTOR, DEVELOPER, AND DEVELOPER'S ENGINEER SHALL ATTEND A PRE-CONSTRUCTION CONFERENCE WITH THE CITY AND SNYDER & ASSOCIATES PRIOR TO COMMENCEMENT OF CONSTRUCTION
GN	GENERAL NOTE NO.5 ALL IOWA DNR AND IOWA DOT PERMITS SHALL BE OBTAINED PRIOR TO THE START OF CONSTRUCTION. TI DEVELOPER IS RESPONSIBLE FOR OBTAINING THE NECESSARY NPDES STORM WATER DISCHARGE PERMI AND FOR MAINTAINING EROSION CONTROL MEASURES IN CONFORMANCE WITH THE SWPPP.
GN	GENERAL NOTE NO.6  THE CONTRACTOR SHALL PROVIDE ALL SHOP DRAWINGS AND MATERIALS SUBMITTALS TO THE DEVELOPER'S ENGINEER THEN SHALL PROVIDE TO SNYDER 8. ASSOCIATES PRIOR TO THE PRE-CONSTRUCTION CONFERENCE MATERIAL SUBMITTALS. SHALL INCLUDE MANUFACTURER'S CUT SHEETS, OR SIMILAR, OF PIPE MATERIAL SHOR ALL UTILITY SERVICE LINES FIRE HYDRAMTS, VALVES, CURR STOPS, SUBDRAIN PIPE METRIALS, CLEAN DUTLITY SERVICE LINES, FIRE HYDRAMTS, VALVES, CURR STOPS, SUBDRAIN PIPE METRIALS, CLEAN SHOP DRAWINGS SHALL INCLUDE MANUFLES, HIRE HYDRAMTS, VALVES, CURR STOPS, SUBDRAIN PIPE METRIALS, CLEAN SHOP DRAWINGS SHALL INCLUDE MANUFLES, HIR WATURITY CURVES OR OTHER ACCEPTABLE TESTING, SHOP DRAWINGS SHALL INCLUDE MANUFLES, HIXAKES, BOX CULVERTS, FENCING/GUARD RAILS AND OTHER SPECIALTY CONSTRUCTION ITEMS.
GN	GENERAL NOTE NO.7  THE DEVELOPER'S ENGINEER SHALL IMMEDIATELY NOTIFY SNYDER & ASSOCIATES AND THE CONSTRUCTION OBSERVER IF FIELD CONDITIONS DO NOT MATCH THE APPROVED CONSTRUCTION DRAWINGS. THESE CONDITIONS MAY INCLUDE, BUT ARE NOT LIMITED TO, STAKING DISCREPANCIES OF MORE THAN 0.2' VERTICAL OR 1.0' HORIZOTIAL, DISCOVERY OF PIPES ANDIOR FIELD TILES NOT SHOWN OPLANS, ELEMENTS SHOWN OP LANS THAT ARE MISSING IN THE FIELD, OR OTHER DISCREPANCIES BETWEEN THE APPROVED PLANS AND FIELD CONDITIONS.
GN	GENERAL NOTE NO.8  THE CONTRACTOR SHALL VERIFY THE LOCATION AND PROTECT ALL UTILITIES AND STRUCTURES. DAMAG TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE CITY AND THE OWNER.
GN	GENERAL NOTE NO.9 THE CONTRACTOR SHALL CONDUCT CLEAN-UP OPERATIONS ON EXISTING STREETS AND ADJACENT PRIVATE PROPERTY AT THE END OF EACH WORKING DAY OR MORE OFTEN AS DIRECTED BY THE CITY.
GN	GENERAL NOTE NO.10 THE CONTRACTORS SHALL PROVIDE 4-YEAR MAINTENANCE BONDS, IN AN AMOUNT EQUAL TO THE COST ( CONSTRUCTION, FOR THE PAVING AND FOR WATER MAINS, SANITARY SEWERS, STORM SEWERS, INCLUDING ALL UTILITY SERVICES. THE MAINTENANCE BONDS SHALL BE PROVIDED TO THE CITY ENGINEE PRIOR TO COUNCIL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS
GN	GENERAL NOTE NO.11 THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECORDING THE AS-BUILT LOCATION OF ALL SANITARY SEWER, SUMP AND WATER MAIN SERVICES. A TABLE DIMENSIONING THE DISTANCE FROM THE NEAREST PROPERTY CORNER TO EACH SERVICE SHALL BE PROVIDED TO THE CITY ENGINEER PRIOR TO COUNCIL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS.
GN	GENERAL NOTE NO.12 THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING AND MAINTAINING TRAFFIC CONTROL IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
GN	GENERAL NOTE NO.13 HANDICAP RAMPS, IF ANY, FOR DESIGNATED BIKE TRAILS SHALL HAVE BRICK RED TRUNCATED DOMES; AL OTHER HANDICAP RAMPS SHALL HAVE CHARCOAL GRAY TRUNCATED DOMES FOR DETECTABLE WARNING
GN	GENERAL NOTE NO.14  THE DEVELOPER SHALL BE RESPONSIBLE FOR REIMBURSING THE CITY OF POLK CITY FOR MATERIALS COSTS FOR ALL STREET SIGNS WITHIN THIS PLAT.
GN	GENERAL NOTE NO.15 THE DEVELOPER'S ENGINEER SHALL PROVIDE AS-BUILT MYLARS, CAD FILES IN ELECTRONIC FORMAT, AND POF FILES OF THE FULL RECORD DRAWINGS SET TO THE CITY ENGINEER PRIOR TO ACCEPTANCE OF THE PUBLIC IMPROVEMENTS. RECORD DRAWINGS SHALL INCLUDE FLOW LINE ELEVATIONS OF ALL SWALES AT EACH PROPERTY LINE AS PER CITY CODE.
GN	GENERAL NOTE NO.16 THE DEVELOPER'S SURVEYOR SHALL PROVIDE A STATEMENT TO THE CITY ENGINEER CERTIFYING THAT ALL PROPERTY CORNERS HAVE BEEN SET PRIOR TO COUNCIL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS.
GN	GENERAL NOTE NO.17 ALL 8" SANITARY SEWER SHALL BE PVC PIPE WITH CLASS "F-3" BEDDING UNLESS OTHERWISE NOTED ON THE DRAWINGS.
GN	GENERAL NOTE NO.18 PROVIDE SANITARY SEWER SERVICE RISERS AS REQUIRED.
GN	GENERAL NOTE NO.19 THE CONTRACTOR SHALL INSTALL SEWER TAPE AT THE END OF EACH SANITARY SEWER SERVICE. GENERAL NOTE NO.20
GN	ALL INVERTS LOCATED AT AN ELEVATION ABOVE THE CENTERLINE OF THE EXISTING THROUGH PIPE AND LESS THATM. 20" ABOVE THE MANHOLE FLOOR SHALL HAVE A POURED-IN-PLACE SLOPED INVERT.  GENERAL NOTE NO.21
GN	ALL MANHOLES WITHIN PAVEMENT SHALL HAVE A TYPE "B" ADJUSTABLE CASTINGS. ALL MANHOLES NOT WITHIN PAVEMENT SHALL HAVE A TYPE "A" NON-ADJUSTABLE CASTINGS.  GENERAL NOTE NO.2
GN	ALL MANHOLES SHALL HAVE I/I BARRIERS.
GN	GENERAL NOTE NO.22  CORE DRILL ALL CONNECTIONS TO EXISTING MANHOLES AND PROVIDE SLOPE INVERT.  GENERAL NOTE NO.23
GN	ALL 4" AND 6" SANITARY SEWER SERVICES SHALL BE SDR 23.5 IN ACCORDANCE WITH URBAN STANDARD SPECIFICATIONS. ALL SERVICE LINES SHALL BE EXTENDED 10" INSIDE LOT LINES UNLESS OTHERWISE NOTED ON PLANS.
GN	GENERAL NOTE NO.24 ALL SERVICES AND 8-INCH STUB OUTS SHALL BE CAPPED.
GN	GENERAL NOTE NO.25 MANHOLE STEPS ARE REQUIRED IN ALL SANITARY SEWER MANHOLES.
GN	GENERAL NOTE NO.26 MANHOLE COVERS SHALL HAVE RAISED DIAMOND ROUGHNESS PATTERN.
GN	GENERAL NOTE NO.27 THE CONTRACTOR SHALL JET CLEAN AND VACUUM ANY SECTION OF PIPE, FROM MANHOLE TO MANHOLE, WITH MUD OR DEBRIS MORE THAN 1" DEEP, ALONG WITH ANY DOWNSTREAM SEGMENTS AS REQUIRED DUTO THIS CONSTRUCTION.
GN	GENERAL NOTE NO.28  THE CONTRACTOR SHALL TELEVISE EVERY SANITARY SEWER LINE AND PROVIDE A COPY OF THE VIDEO FILE IN DIGITAL FORMAT TO SINVDER & ASSOCIATES. USING A 500 GALLON TANK AND GARDEN HOSE, THE CONTRACTOR SHALL GRANTY FLOW WATER DOWN THE PIPE PRIOR TO TELEVISING SO DIPS AND SAGS C. BE IDENTIFIED. THE CITY SHALL NOTIFY THE CONTRACTOR OF ANY NECESSARY REPAIRS ANDIOR CLEANIF REQUIRED PRIOR TO COMMENCING PAVING. THE SEGMENTS SHALL THEN BE RE-TELEVISED TO DEMONSTRATE PIPES ARE CLEAN, REPAIRS, IF NECESSARY, AND RE-TELEVISING SHALL BE AT THE CONTRACTOR'S EXPENSE.
GN	GENERAL NOTE NO.29 CONTRACTOR SHALL SWEEP ALL JOINTS TO REMOVE ROCKS AND DEBRIS FROM THE ENDS OF PIPE PRIOF TO MAKING THE JOINT CONNECTION. REPAIRS, IF NECESSARY, DUE TO ROCKS AND/OR DEBRIS IN JOINT(S SHALL BE AT THE CONT
GN	GENERAL NOTE NO.30 SAGS IN PIPE SHALL NOT EXCEED TOLERANCES AS SPECIFIED BY SUDAS. REPAIRS, IF NECESSARY, AND RE-TELEVISING SHALL BE AT THE CONTRACTOR'S EXPENSE.
GN	GENERAL NOTE NO.31 RECONNECT ANY FIELD TILE THAT ARE INTERCEPTED DURING UTILITY CONSTRUCTION. GENERAL NOTE NO.32
GN	GENERAL NUILE NO.32  THE CONTRACTOR SHALL TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK. THE CONTRACTOR SHALL NOTIFY THE PROPER UTILITY IMMEDIATELY DIPON DAMAGIN ANY UTILITY LINE OR APPURTENANCE, OR IF THERE IS ANY INTERMENTION OF THEM SERVICE. IF EXISTING UTILITY LINES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ENGINEER SO THAT THE CONFLICT MAY BE RESOLUED AND APPROVED BY CITY.
GN	GENERAL NOTE NO.33 STRIP TOPSOIL FROM ALL AREAS WHICH ARE TO BE FILLED OR CUT.
GN	GENERAL NOTE NO.34 STOCKPILE SUFFICIENT TOPSOIL TO RESPREAD A MINIMUM DEPTH OF 4-INCHES ON UNPAVED AREAS INCLUDING FRONT, REAR, AND SIDE YARDS OF ALL LOTS.
	GENERAL NOTE NO.35 ALL AREAS TO RECEIVE FILL ARE TO BE BENCHED, PREPARE BOTTOM OF BENCH FOR FILL BY DISCING TO

		GENERAL NOTES
ITEM NO.	REFERENCE	DESCRIPTION  GENERAL NOTE NO.36
GN		ALL SITE GRADING FILL SHALL BE COMPACTED TO A DENSITY THAT IS NOT LESS THAN 95% STANDARD PROCTOR DENSITY.
GN		GENERAL NOTE NO.37 THE MOISTURE CONTENT OF THE FILL MATERIAL SHALL FALL WITHIN A RANGE OF OPTIMUM MOISTURE TO 4% ABOVE OPTIMUM MOISTURE.
GN		GENERAL NOTE NO.38 THE CONTRACTOR SHALL PROTECT AND BACKFILL AROUND UNDERGROUND UTILITIES. BACKFILL SHALL BI IN 6-INCH LIFTS. COMPACTED TO 95% STANDARD PROCTOR DENSITY.
GN		GENERAL NOTE NO.39 MAINTAIN ALL CUT AND FILL AREAS FOR SURFACE DRAINAGE AT ALL TIMES.
GN		GENERAL NOTE NO.40 FINAL GRADES WITHIN PAVED AREAS SHALL BE WITHIN 0.1' OF PLAN GRADE, ALL OTHER AREAS TO BE WITHIN 0.2 OF PLAN GRADE.
GN		GENERAL NOTE NO.41  A MINIMUM OF ONE FOOT OF COMPACTED COHESIVE SUBGRADE SHALL BE PROVIDED BENEATH ALL PAYEMENTS.
GN		GENERAL NOTE NO. 42 ALL SLOPES WITHIN PUBLIC EASEMENTS, RIGHT-OF-WAY, PARKS, OR LAND TO BE PUBLICALLY OWNED SHALL BE GRADED TO A 4:1, MAXIMUM SLOPE.
GN		GENERAL NOTE NO.43 ALL SLOPES ON PRIVATE PROPERTY SHALL BE 4:1 MAXIMUM, UNLESS THE SPECIFIC LOCATION(S) HAVE BEEN LABELED AS 3:1, MAXIMUM.
GN		GENERAL NOTE NO.44 ALL EXISTING ROADSIDE DITCHES SHALL BE GRADED TO DRAIN.
GN		GENERAL NOTE NO.45 ALL SWALES WITHIN DRAINAGE OR SURFACE WATER FLOWAGE EASEMENTS SHALL BE GRADED TO A 2% MINIMUM SLOPE, MEASURED ALONG THE FLOWLINE OF SAID SWALE. IF THE AS-BUILT CONDITION OF ANY SWALE HAS LESS THAN 2% MINIMUM SLOPE, A 6" SUBDRAIN WILL BE REQUIRED. THE SUBDRAIN SHALL HAY CLEAN-OUTS LOCATED NEAR PROPERTY LINES WHERE POSSIBLE, BUT IN NO CASE HAVING A SPACING GREATER THAN 200 FEET.
GN		GENERAL NOTE NO.46 HYDRANTS, MANHOLE COVERS, AND VALVE BOXES SHALL BE SET TO CONFORM TO FINISHED PAVEMENT FIFVATIONS
GN		GENERAL NOTE NO.47 EXISTING TREES SHALL BE SAVED TO THE EXTENT POSSIBLE TO ACCOMMODATE GRADING, UTILITY AND STREET CONSTRUCTION.
GN		GENERAL NOTE NO. 48 EXISTING TREES SHALL BE REMOVED FROM EXISTING AND PROPOSED PUBLIC RIGHT-OF-WAY UNLESS THE PUBLIC WORKS DIRECTOR PROVIDES SPECIFIC APPROVAL TO MAINTAIN CERTAIN TREES WITHIN SAID
GN		RIGHT-OF-WAY.  GENERAL NOTE NO.49 CONTRACTOR SHALL OBTAIN A GRADING PERMIT PRIOR TO COMMENCING CONSTRUCTION
GN		GENERAL NOTE NO. 50 THE GEOTECHNICAL ENGINEER SHALL BE PRESENT FOR ALL SUBGRADE PREPARATION OPERATIONS TO DETERMINE APPROPRIATE SUBGRADE STABILIZATION MEASURES TO BE USED PRIOR TO PAVING
GN		OPERATIONS.  GENERAL NOTE NO.51  ADDITIONAL RIP-RAP MAY BE REQUIRED AT ANY FES BASED UPON FIELD REVIEW BY THE CITY OF POLK CITY.
GN		GENERAL NOTE NO. 52 PROVIDE SUBDRAIN BEHIND BACK OF CURB ON PUBLIC STREETS AS REQUIRED BASED ON SUBSURFACE MOISTURE CONDITIONS, ANY SUBDRAIN CROSSING UNDER THE PAVEMENT SHALL BE RCP PIPE.
GN		MOISTORE CONDITIONS, ANY SUBDIVAIN CROSSING UNDER THE PAVEMENT SHALL BE RCP PIPE.  GENERAL NOTE NO.53  ALL CURB INTAKES SHALL HAVE TYPE "R" VANE GRATES.
GN		GENERAL NOTE NO.54 ALL INTAKES SHALL BE POURED-IN-PLACE CONCRETE OR PRECAST CONCRETE.
GN		GENERAL NOTE NO.55 ALL 12" AND LARGER STORM SEWER SHALL BE RCP. GENERAL NOTE NO.56
GN		GENERAL NOTE NO.301  GENERAL NOTE NO.307  GENERAL NOTE NO.57
GN		FOOTING DRAIN SERVICES TO BE 4-INCH PVC, SDR 35. EXTEND SERVICES 10' INSIDE LOT UNLESS OTHERWISE NOTED.  GENERAL NOTE NO.58
GN GN		ALL INTAKES SHALL BE LOCATED A MINIMUM OF 7.5 FEET FROM END OF RETURNS.  GENERAL NOTE NO.59
GN		CORE DRILL ALL CONNECTIONS TO EXISTING STRUCTURES.  GENERAL NOTE NO.60 THE CONTRACTOR SHALL PROVIDE A MINIMUM OF 3'-6" COVER ON ALL STORM SEWER, INCLUDING SUMP
GN		SERVICES.  GENERAL NOTE NO.61 INSTALL CONTINUOUS PERFORATED SUBDRAIN IN LOCATIONS SHOWN ON PLANS.
GN		GENERAL NOTE NO.62 ALL SUBDRAIN, 6-INCHES OR SMALLER, SHALL HAVE CRITTER GUARDS.
GN		GENERAL NOTE NO.63 ALL CLEAN-OUTS SHALL BE SET IN A 24* ROUND CONCRETE PAD.
GN		GENERAL NOTE NO.64 FLARED END SECTIONS AND LAST 3 PIPE SECTIONS MUST BE TIED. ALL FLARED END SECTIONS SHALL HAV 48-INCH FOOTINGS AND APRON GUARD.
GN		GENERAL NOTE NO 65 THE CONTRACTOR SHALL JET CLEAN AND VACUUM ANY SECTION OF PIPE, FROM MANHOLE TO MANHOLE, WITH MUD OR DEBRIS MORE THAN 1" DEEP, ALONG WITH ANY DOWNSTREAM SEGMENTS AS REQUIRED DL TO THIS CONSTRUCTION. GENERAL NOTE NO 66
GN		THE CONTRACTOR SHALL TELEVISE EVERY STORM SEWER LINE AND PROVIDE A COPY OF THE VIDEO IN DIGITAL FORMAT TO SNYDER & ASSOCIATES. USING A 500 GALLON TANK AND GARDEN HOSE, THE CONTRACTOR SHALL GRAVITY FLOW WATER DOWN THE PIPE JUST PRIOR TO TELEVISING SO DIPS AND SAGS CAN BE IDENTIFIED. THE CITY SHALL NOTIFY THE CONTRACTOR OF ANY NECESSARY REPAIRS AND/OR CLEANING REQUIRED PRIOR TO COMMENCING PAVING. THE SEGMENTS SHALL THEN BE RE-TELEVISED TO DEMONSTRATE PIPES ARE CLEAN. REPAIRS, IF NECESSARY, AND RE-TELEVISING SHALL BE AT THE CONTRACTOR'S EXPENSE.
GN		GENERAL NOTE NO.67 PIPE MATERIALS SHALL BE AWWA C900, CLASS 150 PVC.
GN		GENERAL NOTE NO 8 INSTALL NO. 10 STANDARD COPPER TRACER WIRE UNDER PIPE, BRING TRACER WIRE TO SURFACE AT HYDRANTS, TERMINATING IN RECEPTACLE BOX.
GN		GENERAL NOTE NO.69  CONNECT NEW TRACER TO EXISTING USING APPROVED SPLICE KIT AND PROVIDE A GROUND ROD AT END OF TRACER WIRE FOR LOCATION AND EXTENSION IN FUTURE. THE CITY WILL TEST THE TRACER WIRE PRIOR TO ACCEPTANCE OF PLAT AND REPAIRS, IF ANY, SHALL BE AT THE CONTRACTOR'S EXPENSE.
GN		GENERAL NOTE NO.70 HYDRANTS SHALL BE SET 3.5 FEET FROM THE WATER MAIN.
GN		GENERAL NOTE NO.71 ALL VALVES SHALL BE RESILIENT WEDGE GATE VALVES.
GN		GENERAL NOTE NO. 72 PRIOR TO CONSTRUCTION, CONTRACTOR SHALL VERIFY THAT FIRE HYDRANTS WILL NOT CONFLICT WITH SIDEWALK CONSTRUCTION.  GENERAL NOTE NO. 73
GN		HYDRANTS, MANHOLE COVERS, AND VALVE BOXES SHALL BE SET TO CONFORM TO FINISHED PAVEMENT ELEVATIONS.
GN		GENERAL NOTE NO.74 HYDRANTS TO BE WATROUS PRODUCTS, OPEN LEFT, PAINTED YELLOW.
GN		GENERAL NOTE NO.75 ALL VALVES SHALL BE RESILIENT WEDGE GATE VALVES.  GENERAL NOTE NO.76
GN GN		WATER SERVICES TO BE 1-INCH COPPER.  GENERAL NOTE NO.77
GIN		RISER RODS ARE REQUIRED AT ALL CURB STOPS.  GENERAL NOTE NO.78
GN		STOP BOXES FOR 1" THROUGH 2" WATER SERVICE LINES SHALL INCLUDE A STAINLESS STEEL SELF-CENTERING ROD WITH STAINLESS STEEL COTTER FIN WITHIN THE A STOP BOX HOUSING, ALL STOP BOX INSTALLATIONS SHALL BE COMPLETED IN SUCH A MANNER THAT THE LID IS ALLOWED TO RAISE WITH THE FROST AND LOWER IF DRIVEN OVER WITH OUT DAMAGE TO CURB VALVE, FINISH GRADE OF THE LID SHALL BE LEVEL WITH THE SURROUNDING SURFACE AND DOES NOT PRESENT A HAZARD TO THE PUBLIC.
GN		GENERAL NOTE NO.79 WATER MAIN TO HAVE 5-1/2 FEET BURY, TYPICAL EXCEPT AT CRITICAL CROSSINGS.

ITEM NO.	REFERENCE	DESCRIPTION
GN		GENERAL NOTE NO.81 THE CONTRACTOR SHALL REMOVE CHAINS ON ALL HYDRANTS.
GN		GENERAL NOTE NO.82 THE CONTRACTOR SHALL WORK WITH THE CITY OF POLK CITY PUBLIC WORKS AND SYNDER & ASSOCIATES WHEN OPERATING EXISTING VALVES. WATER SHALL NOT BE TURNED ON WITHOUT PRIOR APPROVAL OF THE CITY OF POLK CITY.
GN		GENERAL NOTE NO.83 WATER CANNOT BE USED BY THE CONTRACTOR UNLESS IT IS PART OF THE PURIFICATION PROCESS OF THE NEW MAIN. WATER NEEDED FOR ANY REASON AFTER BACTERIA TESTING HAS BEEN COMPLETED AND PASSED WILL NEED PRIOR APPROVAL FROM CITY OF POLIC CITY.
GN		GENERAL NOTE NO.84 PROVIDE 2" BLOW-OFF AT THE TERMINAL END OF THE 8" WATER LINE UNLESS HYDRANT HAS BEEN PROVIDED.
GN		GENERAL NOTE NO.85 WATER MAIN SHALL BE PRESSURE TESTED AND CHLORINATED WITH THE CONSTRUCTION OBSERVER PRESENT. RESULTS OF TESTS SHALL BE PROVIDED TO PUBLIC WORKS. IF ANY TESTS DO NOT PASS, THE CONTRACTOR SHALL REIMBURSE THE CITY FOR THE COST OF THE WATER ASSOCIATED WITH RE-TESTING.
GN		GENERAL NOTE NO.86 THE CONTRACTOR SHALL ATTEND A PRE-POUR MEETING WITH THE CITY AND SNYDER & ASSOCIATES PRIOR TO COMMENCING PAVING OPERATIONS. NO PAVING OPERATIONS SHALL BEGIN UNTIL CONTRACTOR HAS RECEIVED AUTHORIZATION FROM SNYDER & ASSOCIATES.
GN		GENERAL NOTE NO.87 THE CONTRACTOR WILL NEED TO PROVIDE COPIES OF ALL TEST RESULTS REPORTING, INCLUDING BUT NO LIMITED TO A COMPACTION TEST MAP, STORM SEWER TELEVISING, AND SANITARY SEWER TELEVISING, TO SNYDER & ASSOCIATES FOR REVIEW PRIOR TO REQUESTING THE PRE-POUR MEETING.
GN		GENERAL NOTE NO.88 ALL ELEVATIONS ARE PROPOSED FINISHED GRADE AT TOP OF CURB UNLESS OTHERWISE NOTED.
GN		GENERAL NOTE NO.89 PAVEMENTS SHALL BE 6° CONTINOUSLY-REINFORCED PCC PAVEMENT UNLESS OTHERWISE NOTED ON THE PLANS.
GN		GENERAL NOTE NO.90 ALL REINFORCING SHALL BE EPOXY-COATED REINFORCING STEEL.
GN		GENERAL NOTE NO.91 ALL STREETS SHALL HAVE 6" INTEGRAL CURBS.
GN		GENERAL NOTE NO.92 PROVIDE CURB DROPS FOR SIDEWALKS AT INTERSECTIONS.
GN		GENERAL NOTE NO.93 CONSTRUCTION OF HANDICAP ACCESSIBLE RAMPS, WITH DETECTIBLE WARNINGS AND INCLUDING COMMON SQUARE, SHALL BE THE RESPONSIBILITY OF THE HOMEBUILDER UNLESS OTHERWISE NOTED ON THE PLANS.
GN		GENERAL NOTE NO.94 CONTRACTOR SHALL VERIFY THAT ALL STRUCTURES AND MANHOLES ARE 1' CLEAR OF FUTURE SIDEWALKS. CONTRACTOR SHALL ADJUST ALL STRUCTURES, BOTH EXISTING AND PROPOSED, TO GRADE.

Common Name	Scientific Name	Application Rate	
Grasses			
Big Bluestem	Andropogon gerardii	1	
Blue Joint Grass	Calamagrostis canadensis	1	
Brown Fox sedge	Carex vulpinoidea	1/4	
Canada Wild Rye	Elymus Canadensis	3	
Virginia Wild Rye	Elymus virginicus	3	
Dark-green Bulrush	Scirpus atrovirens	1	
Field oval sedge	Carex molesta	1/2	
Prairie Cordgrass	Spartina pectinata	1/2	
Side-oats Grama	Bouteloua curtipendula	3	
Switchgrass	Panicum virgatum	1/2	
Indiangrass	Sorghastrum nutans	1	
Yellow Fox Sedge	Carex annectens	1/2	
Oats (Nurse Crop)	Avena sativa	15	
Cereal Ryegrss (Nurse Crop)	Secale cereale	15	
Forbs (Wildflowers)			
Black-eyed Susan	Rudbeckia hirta	1/2	
Blue Vervain	Verbena hastata	1/4	
Common Mt. Mint	Pycnanthemum virginianum	1/4	
Foxglove Beardtongue	Penstemon digitalis	1/4	
Grass-leaved Goldenrod	Euthamia graminifolia	1/8	
Great Blue Lobelia	Lobelia siphilitica	1/8	
Grey-headed Coneflower	Ratibida pinnata	1/4	
Ironweed	Veronia fasciculata	1/4	
Partridge Pea	Chamaecrista fasiculata	2	
Purple Prairie Clover	Dalea purpurea	1/4	
Smooth Blue Aster	Symphyotrichum laeve	1/4	
Wild Bergamot	Monarda fistulosa	1/4	
	Total =	50	

ANTLER RIDGE PLAT 1 a phase 1a on preliminary plat polk city, iov GENERAL NOTES SHEET C.01
SHEET NO: 5/27

TEM NO.	REFERENCE	REFERENCE NOTES DESCRIPTION	
IEW NO.	REFERENCE	DESCRIPTION	
		SECTION 2010 - EARTHWORK, SUBGRADE, AND SUBBASE	
2.01	2010-108-A-0	CLEARING AND GRUBBING WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 2010.	
2.02	2010-108-E-0	WORK AND MATERIALS SHALL CONFORM TO SIDDAS SECTION 2010.  TOPSOIL, ON-SITE  WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 2010. TOPSOIL TO BE REPLACED OVER ALL	
2.02	2010 100 2 0	DISTURBED AREAS WHICH ARE NOT COVERED BY HARD SURFACING. SUBGRADE PREPARATION	
2.03	2010-108-G-0	WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 2010. AND SHALL BE TESTED PER SUDAS 2010-3.08-B-1 (PROOF ROLL) AND 2010-3.09 (MOISTURE AND DENSITY CONTROL.) DEPTH SHALL BE 12-INCH IN TWO (2) 6-INCH LIFTS UNDER PCC PAVEMENT AND 8-INCH IN TWO (2) 4-INCH LIFTS UNDER ASPHALT.	
2.04	2010-108-J-0	GRANULAR SUBBASE, 8-IN DEPTH WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 2010. AND SHALL BE TESTED PER SUDAS 2010-3.08-8-1 (PROOF ROLL) AND 2010-3.09 (MOISTURE AND DENSITY CONTROL). DEPTH SHALL BE ONE (1) 8-INCH LIFT UNDER HMA PAVEMENT.	
2.05	2010-108-J-0	GRANULAR SUBBASE PREP FOR HMA OVERLAY WORK AND MATERIALS SHALL CONFORM TO SUDDAS SECTION 2010. AND SHALL BE TESTED PER SUDDAS 2010-3.08-B. I (PROOF ROLL) AND 2010-3.09 (MOISTURE AND DENSITY CONTROL). DEPTH SHALL BE ONE (1) 8-INCH LIFT UNDER HMA PAVEMENT. QUANTITY INCLUDES SUBBASE BED PREPARATION FOR AREAS LABELED AS HMA OVERLAY. IMPORT OR EXPORT OF SUBBASE MATERIAL AND RE-GRADING OF EXISTING E SOUTHSIDE DRIVE TO MATCH PROPOSED GRADING SHALL BE INCIDENTAL TO THIS ITEM.	
2.06	2010-108-E-0	EXCAVATION, CLASS 10 WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 2010. COMPACT COHESIVE SOILS TO NO LESS THAN 95% MAXIMUM STANDARD PROCTOR DENSITY UNLESS OTHERWISE NOTED IN THE PLANS. CUT = 19,980 CY FILL= 11,872 CY FILL= 14,480 CY	
2.07	SEE DESCRIPTION*	GRANULAR SHOULDERS, TYPE A, 6-IN. WORK AND MATERIALS SHALL CONFORM TO IOWA DOT SECTION 2121. COMPACTED DEPTH OF SHOULDERS SHALL BE 6-INCHES. MATERIAL DENSITY OF 140 PCF ASSUMED FOR QUANTITY CALCULATION	
2.08	2010-108-L-0	COMPACTION TESTING THE CONTRACTOR WILL BE PAID FOR BID ITEM AS PER SUDAS SECTION 2010. RESULTS OF TESTS SHALL BE MADE AVAILABLE TO ENGINEER AS SOON AS THEY ARE AVAILABLE. CITY OR ENGINEER MAY STOP WORK AT ANY POINT IF THEY BELIEVE TESTING IS NOT OCCURRING OR RESULTS ARE NOT BEING PROVIDED WITHIN A REASONABLE PERIOD, AS CONSTRUCTION PROGRESSES. NO EXTENSION OF THE WORK PERIOD OR ADDITIONAL COMPENSATION SHALL BE ALLOWED FOR TIME LOST DURING SUCH A WORK STOPPAGE.	
		SECTION 3010 - TRENCH EXCAVATION AND BACKFILL	
3.01	3010-108-F-0	TRENOH COMPACTION TESTING THE CONTRACTOR WILL BE PAID FOR BID ITEM AS PER SUDAS SECTION 3010. RESULTS OF TESTS SHALL BE MADE AVAILABLE TO ENGINEER AS SOON AS THEY ARE AVAILABLE. ENGINEER MAY STOP WORK AT ANY POINT IF THEY BELIEVE TESTING IS NOT OCCURRING OR RESULTS ARE NOT BEING PROVIDED WITHIN A REASONABLE PERIOD, AS CONSTRUCTION PROGRESSES. NO EXTENSION OF THE WORK PERIOD SHALL BE PROVIDED FOR TIME LOST DURING SUCH A WORK STOPPAGE.	
		SECTION 4010 - SANITARY SEWERS	
4.01	4010-108-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8-INCH DIA. WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 4010. ALL SANITARY SEWER SHALL HAVE CLASS F3 BEDDING MATERIAL FOR PIPE INSTALLATION. THE WORK INCLUDES TELEVISING PER SUDAS SECTION 4060 AND CITY OF POLK CITY SUPPLEMENTAL SPECIFICATIONS.	
4.02	4010-108-E-0	SANITARY SEWER SERVICE STUB, PVC, 4-INCH WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 4010. STUB SHALL BE MARKED BY A 4 FT. TALL 2" X 4" WOOD BOARD MARKED WITH GREEN PAINT. MANUFACTURED WYE'S ARE REQUIRED TO CONNECTION TO MAIN.	
		ATOTION AND ATOMIC PROPERTY.	
		SECTION 4020 - STORM SEWERS STORM SEWER, TRENCHED, PVC	
4.03	4020-108-A-1	WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 4020. THE WORK INCLUDES TELEVISING PER SUDAS SECTION 4060 AND CITY OF POLK CITY SUPPLEMENTAL SPECIFICATIONS.	
4.04-4.09	4020-108-A-1	STORM SEWER, TRENCHED, RCP WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 4020. THE WORK INCLUDES TELEVISING PER SUDAS SECTION 4060 AND CITY OF POLK CITY SUPPLEMENTAL SPECIFICATIONS.	
		SECTION 4030 - PIPE CULVERTS	
4.10-4.12	4030-108-B-0	FLARED END SECTION, RCP.  WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 4030. THE WORK INCLUDES FOOTING AND APRON GUARDS PER SUDAS SECTION 4030 AND CITY OF POLK CITY SUPPLEMENTAL SPECIFICATIONS.	
4.13	4030-108-B-0	APPRON SURNOS PER SUDAS SECTION 4030 AND CITY OF POLIC CITY SUPPLEMENTAL SPECIFICATIONS.  RELOCATE FLARED END SECTION, RCP.  WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 4030. WORK INCLUDES REMOVAL AND  RELOCATION OF EXISTING 24-IN. RCP. FLARED END SECTION AND APRON GUARDS. WORK ALSO  INCLUDES CONSTRUCTION OF FOOTINGS PER SUDAS SECTION 4030 AND CITY OF POLK CITY  SUPPLEMENTAL SPECIFICATIONS.  SECTION 4040 - SUBDRAINS AND FOOTING DRAIN COLLECTORS	
4.14	4040-108-C-0	SUBDRAIN, PVC, 6-INCH DIA., PERFORATED WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 4040. LOCATING AND CONNECTING TO	
		EXISTING SUBDRAINS SHALL BE CONSIDERED INCIDENTAL TO THIS BID ITEM.  SUBDRAIN CLEANOUTS	
4.15	4040-108-C-0	WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 4040.  SUBDRAIN OUTLETS & CONNECTIONS. PVC. 6-INCH	
4.16	4040-108-D-0	WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 4040.	
4.17	4040-108-E-0	STORM SEWER SERVICE STUB, 1.5.In. DIA. WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 4040. STUB LENGTH AS PER SHOWN ON THE DRAWINGS. STUB SHALL BE MARKED BY A 4 FT. TALL STEEL T-POST PAINTED WHITE.	
		SECTION 5010 - PIPE AND FITTINGS	
5.01	5010-108-A-1	WATER MAIN, TRENCHED, C-900 PVC, 8-IN. DIA. WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 5010 AND CITY OF POLK CITY SUPPLEMENTAL SPECIFICATIONS, CONNECTION TO EXISTING WATER MAIN; AND REMOVAL AND DISPOSAL OF TRIPLETS IN COPY, SI CHANGES AND THE LIGS SHALL BE INCIDENTAL TO THIS ITEM.	
5.02-5.05	5010-108-C-2	DISPOSAL OF THRUST BLOCKS, BLOWOFFS, AND PLUGS SHALL BE INCIDENTAL TO THIS ITEM.  FITTING, DIP  WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 5010. ALL WATER MAIN FITTINGS SHALL BE	
5.06	5010-108-D-0	LEFT EXPOSED UNTIL THE ENGINEER CAN RECORD AS-BUILT LOCATIONS.  WATER MAIN SERVICE STUB	
5.00	30 10-100-D-0	WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 5010.	
		SECTION 5020 - VALVES, FIRE HYDRANTS, AND APPURTENANCES	
5.07	5020-108-A-0	VALVE (8" GATE VALVE) WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 5020.	
5.08	5020-108-B-0	TAPPING VALVE ASSEMBLY, 8-INCH WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 5020.	
5.09	5020-108-C-0	FIRE HYDRANT ASSEMBLY WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 5020.	
		SECTION 6010 - STRUCTURES FOR SANITARY & STORM SEWERS  THE CONTRACTOR SHALL FIELD VERIFY CRITICAL CROSSINGS AND CONNECTIONS TO EXISTING PRIOR	
SPECIAL	NOTE	TO ORDERING MATERIALS. PRECAST STRUCTURES ARE ALLOWED AT THE CONTRACTOR'S RISK. NO COMPENSATION WILL BE MADE FOR MODIFYING OR REPLACING STRUCTURES OR STRUCTURE PARTS	
		DUE TO UNKNOWN FIELD CONDITIONS.  MANHOLES  WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 6010. SANITARY SEWER MANHOLE  CASTINGS SHALL BE STAMPED "SANITARY". ADJUSTMENT SHALL BE MADE BY USING A MAXIMUM  AMOUNT OF 8 INCHES OF SUDAS 6010 EXPANIDED POLYPROPYLENE (EPP) ADJUSTMENT RINGS AND  EAST JORDAN IRON WORKS MODEL 1205 SET, LEVELING CASTING. THE CASTING SHOULD BE SET AT	
6.01-6.02	6010-108-A-0		
6.01-6.02	6010-108-A-0 6010-108-B-0	13.5-INCHES IN ORDER TO ALLOW 2-IN½ ADJUSTMENT AFTER PAVEMENT HAS CURED. CASTING SHALL BE BOLTED TO CONCRETE STRUCTURE. CONNECTIONS TO NEW AND EXISTING SEWER PIPES SHALL BE INCIDENTAL TO THIS BID ITEM. ALL MANHOLES THAT INCLUDE A CHANGE IN DIRECTION OF FLOW SHALL BE CONSTRUCTED WITH SWEEPING INVERTEYS. STUB PIPES WILL BE INCLUDED AS INCIDENTAL TO BID	

REFERENCE NOTES			
ITEM NO.	REFERENCE	DESCRIPTION	
		SECTION 6010 - STRUCTURES FOR SANITARY & STORM SEWERS	
6.09	6010-108-G-0	CONNECTION TO EXISTING MANHOLES WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 6010. CONNECTIONS TO EXISTING SANITARY MANHOLES SHALL BE BY TRELLBORG KOR-N-SEAL OR APPROVED EQUAL.	
		SECTION 7010 - PORTLAND CEMENT CONCRETE PAVEMENT	
7.01-7.02	7010-108-A-0	PAVEMENT, PCC, CONTINUOUSLY REINFORCED WORK AND MATERIAL SHALL CONFORM TO SUDAS 7010.	
7.03	7010-108-A-0	POC SAMPLES & TESTING THE CONTRACTOR SHALL CONDUCT SAMPLING, TESTING, AND FURNISH REPORTS AS PER SUDAS SECTION 7010.  SECTION 7020 - PORTLAND CEMENT CONCRETE PAVEMENT	
7.04-7.06	7020-108-A-0	PAVEMENT, HMA, 9-INCH PAVEMENT SHALL CONSIST OF A 3-INCH BASE COURSE, 3-INCH INTERMEDIATE COURSE, AND A 3-INCH SURFACE COURSE, ALL WORK AND MATERIAL SHALL CONFORM TO SUDAS 7020.	
7.07	7020-108-I-0	HMA SAMPLES & TESTING THE CONTRACTOR SHALL CONDUCT SAMPLING, TESTING, AND FURNISH REPORTS AS PER SUDAS SECTION 7020.	
		SECTION 7030 - SIDEWALKS, SHARED USE PATHS, AND DRIVEWAYS	
7.08	7030-108-E-0	SIDEWALK, PCC 6-INCH, NON-REINFORCED	
7.09	7030-108-G-0	WORK AND MATERIAL SHALL CONFORM TO SUDAS 7030.  DETECTABLE WARNINGS, CAST-IN-PLACE WORK SHALL CONFORM TO SUDAS SECTION 7030 AND ASSOCIATED DETAILS. MATERIALS SHALL BE CAST IN PLACE REPLACEABLE IN CLAY RED (FEDERAL COLOR No. 22144) MANUFACTURED BY ADA	
7.10	7030-108-E-0	SOLUTIONS, OR APPROVED EQUAL.  SIDEWALK RAMP, PCC, 6-INCH, NON-REINFORCED WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 7030.	
8.01	8020-108-C-0	SECTION 8020 - PAVEMENT MARKINGS PAINTED PAVEMENT MARKINGS, DURABLE	
8.02	8020-108-C-0 8020-108-M-0	WORK AND MATERIAL SHALL CONFORM TO SUDAS 8020. GROOVES CUT FOR PAVEMENT MARKINGS	
0.02	3020 100 III 0	WORK AND MATERIAL SHALL CONFORM TO SUDAS 8020.	
		SECTION 8040 - TRAFFIC SIGNS AND POSTS TRAFFIC SIGNS AND POSTS	
8.03-8.04	8040-108-A-0	WORK AND MATERIALS SHALL COMPLY WITH SUDAS SECTION 8040.	
		SECTION 9010 - SEEDING CONVENTIONAL SEEDING, TYPE 4	
9.01	9010-108-A-0	WORK AND MATERIAL SHALL CONFORM TO SUDAS 9010.  BASIN NATIVE CONVENTIONAL SEEDING	
9.02	9010-108-A-0	WORK AND MATERIAL SHALL CONFORM TO SUDAS 9010. INCLUDES ALL LABOR, EQUIPMENT, AND MATERIAL TO INSTALL BASIN NATIVE CONVENTIONAL SEED MIXTURE AS DESCRIBED IN PLAN NOTES AND AS SHOWN IN SEED MIXTURE TABLE ON SHEET C.02.	
		SECTION 9040 - EROSION AND SEDIMENT CONTROL	
SPECIAL	NOTE	ITEMS INCIDENTAL TO POLLUTION PREVENTION DAILY CLEANUP OPERATIONS, CLEANUP OF STREET TRACK OUT, GOOD HOUSEKEEPING AND OTHER ITEMS NECESSARY TO PREVENT POLLUTION OF RECEIVING WATERS AND STORM WATER CONTAMINATION SHALL BE CONSIDERED INCIDENTAL TO POLLUTION PREVENTION.	
SPECIAL	NOTE	INPDES COMPLIANCE CONDUCT ALL OPERATIONS IN COMPLIANCE WITH THE IOWA DNR NPDES GENERAL PERMIT NO. 2. LABOR, EQUIPMENT AND MATERIALS NOT INCLUDED AS A BID ITEM, BUT NECESSARY TO PREVENT STORM WATER CONTAMINATION FROM CONSTRUCTION RELATED SOURCES ARE CONSIDERED INCIDENTAL INCIDENTAL WORK RELATED TO COMPLIANCE WITH THE PERMIT MAY INCLUDE: HAZARDOUS MATERIAL PROTECTION, FUEL CONTAINMENT, WASTE DISPOSAL, AND PROVIDING SANITARY FACILITIES.	
SPECIAL	NOTE	DAMAGED OR IMPROPERLY INSTALLED POLLUTION PREVENTION CONTROLS REPLACING EROSION AND SEDIMENT CONTROL PRACTICES THAT ARE IMPROPERLY INSTALLED, DAMAGED OR REMOVED BY THE CONTRACTOR IN A MANNER THAT IS INCONSISTENT WITH THE CURRENT PROJECT STAGING OR SWPPP IS THE CONTRACTOR'S RESPONSIBILITY AND WILL BE AT THE CONTRACTOR'S CREATENSE.	
SPECIAL	NOTE	DEWATERING ALL TRENCH DEWATERING DISCHARGES SHALL BE DIRECTED TO A COLLECTION AREA IN A NON-EROSIVE MANNER. DEWATERING ACTIVITIES ARE NOT PERMITTED TO BE DIRECTLY RELEASED OFF-SITE OR TO CITY STORM SEWERS WITHOUT EFFECTIVE PRE-TREATMENT.	
9.03	9040-108-F-1	WATTLES, 9-IN, DIA. WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 9040. NO PAYMENT SHALL BE MADE FOR IMPROPER INSTALLATIONS (I.e. WITHOUT "J-HOOKS" OR INSTALLED IN UNINTERRUPTED LENGTHS LONGER THAN 20 FEET).	
9.04	9040-108-F-2	WATTLES, REMOVAL WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 9040. WATTLES TO BE REMOVED AT THE DIRECTION OF THE ENCINEER.	
9.05	9040-108-J-1	RIP RAP, EROSION STONE WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 9040.	
9.06	9040-108-N-1	SILT FENCE WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 9040. NO PAYMENT SHALL BE MADE FOR IMPROPER INSTALLATIONS (i.e. WITHOUT "J-HOOKS" OR INSTALLED IN UNINTERRUPTED LENGTHS LONGER THAN 200 FEET).	
9.07	9040-108-N-3	SILT FENCE, REMOVAL WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 9040, WATTLES TO BE REMOVED AT THE DIRECTION OF THE ENGINEER.	
9.08 & 9.09	9040-108-O-0	STABILIZED CONSTRUCTION ENTRANCE AND TEMPORARY TURNAROUND WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 9040. ENTRANCE SHALL BE AT LEAST 16 FEET WIDE AND 50 FEET LONG AND LOCATED AS SHOWN ON THE DRAWINGS.TEMPORARY TURN AROUND SHALL HAVE A THICKNESS OF 6" MADE WITH GRADATION 13, MACADAM CRUSHED STONE.	
9.10	9040-108-Q-2	REFER TO SUDAS SECTION 9040 FOR MATERIALS.  EROSION CONTROL MULCHING, STRAW MORE AND MATERIALS SHALL CONFEDENT TO SUDAS SECTION 9040	
9.11	9040-108-T-1	WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 9040.  INLET PROTECTION DEVICE, DROP-IN WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 9040.	
9.12	9040-108-T-1	INLET PROTECTION DEVICE, SURFACE WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 9040. ROCK INLET FILTERS PER SHEET	
9.13	9040-108-T-2	R.01 SHALL BE PROVIDED AT ALL INTAKES PRIOR TO PAVING INSTALLATION.  INLET PROTECTION DEVICE, MAINTENANCE WORK AND MATERIALS SHALL CONFORM TO SUDAS SECTION 9040. QUANTITY INCLUDES THREE (3)	
9.14	9040-108-X-0	CLEANINGS PER DEVICE.  ARMOR MAT MATERIAL SHALL BE FLEXAMAT PLUS OR APPROVED EQUAL. WORK AND MATERIALS SHALL	
		CONFORM TO MANUFACTURERS SPECIFICATIONS.  SECTION 11020 - MOBILIZATION	
11.01	11020-108-A	MOBILIZATION	
-		WORK AND MATERIAL SHALL CONFORM TO SUDAS 11020.	
		SECTION 11050 - CONCRETE WASHOUT	

	DECORPORA		e
<u>ITEM</u>	DESCRIPTION	UNIT	QUANTITY
EARTH			
2.01	CLEARING AND GRUBBING TOPSOIL, ON-SITE	CY	10.2 5,236
2.02	SUBGRADE PREPARATION, 12-IN. DEPTH	SY	7,917
2.03	GRANULAR SUBBASE, 8-IN. DEPTH	SY	598
2.05	GRANULAR SUBBASE PREP FOR HMA OVERLAY	SY	1,164
2.06	EXCAVATION, CLASS 10	CY	7,193
2.07	GRANULAR SHOULDERS, TYPE A, 6-IN. DEPTH	TON	135.5
2.08	COMPACTION TESTING	LS	1
TRENC	H EXCAVATION AND BACKFILL		
3.01	TRENCH COMPACTION TESTING	LS	1
SEWER	S AND DRAINS	•	
4.01	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN.	LF	1,813
	SANITARY SEWER SERVICE STUB, PVC, 4 IN. DIA.	EA	24
4.02	STORM SEWER PIPE, TRENCHED, PVC, 4 IN. DIA.	LF	27
4.04	STORM SEWER PIPE, TRENCHED, RCP, 15 IN. DIA.	LF	1,373
4.05	STORM SEWER PIPE, TRENCHED, RCP, 18 IN. DIA.	LF	436
4.05	STORM SEWER PIPE, TRENCHED, RCP, 21 IN. DIA.	LF	
		_	167
4.07	STORM SEWER PIPE, TRENCHED, RCP, 24 IN. DIA.	LF	320
4.08	STORM SEWER PIPE, TRENCHED, RCP, 30 IN. DIA.	LF	183
4.09	STORM SEWER PIPE, TRENCHED, RCP, 36 IN. DIA.	LF	737
4.10	FLARED END SECTION, 15-INCH DIA.	EA	2
4.11	FLARED END SECTION, 18-INCH DIA.	EA	1
4.12	FLARED END SECTION, 36-INCH DIA.	EA	1
4.13	RELOCATE FLARED END SECTION, 21-INCH DIA.	EA	2
4.14	SUBDRAIN, 6-INCH DIA., PERFORATED	LF	3,940
4.15	SUBDRAIN CLEANOUTS	EA	6
4.16	SUBDRAIN OUTLETS AND CONNECTIONS	EA	32
4.17	STORM SEWER SERVICE STUB, PVC 1.5-INCH	EA	29
WATER	MAINS AND APPURTENANCES		
5.01	WATER MAIN, TRENCHED, C-900 PVC, 8-IN. DIA.	LF	3,191
5.02	FITTING, DIP, TEE, 8-INCH X 8-INCH	EA	1
5.03	FITTING, DIP, CROSS, 8-INCH X 8-INCH	EA	1
5.04	FITTING, DIP, 11.25 DEG BEND, 8-INCH	EA	6
5.05	FITTING, DIP, 22.5 DEG BEND, 8-INCH	EA	4
5.06	FITTING, DIP, 45 DEG BEND, 8-INCH	EA	7
5.06	WATER MAIN SERVICE PIPE, 1-INCH DIA., COPPER	EA	32
5.07	VALVE (8" GATE VALVE)	EA	10
5.08	8" X 8" TAPPING SLEEVE AND VALVE	EA	2
5.09	FIRE HYDRANT ASSEMBLY	EA	11
STRUC	TURES FOR SANITARY AND STORM SEWERS	1	
6.01	MANHOLE, SW-301, 48-INCH DIA.	EA	7
6.02	MANHOLE, SW-401, 72-INCH DIA.	EA	2
6.03	INTAKE, SW-505, DOUBLE GRATE INTAKE	EA	9
6.04	INTAKE, SW-506, DOUBLE GRATE INTAKE W/MH	EA	6
6.05	INTAKE, SW-506, MODIFIED DOUBLE GRATE INTKE W/MH	EA	2
6.06	INTAKE, SW-512, CIRCULAR AREA INTAKE	EA	3
6.07	INTAKE, SW-513, OPEN SIDED INTAKE (4' X4')	EA	1
6.08	INLINE WATER LEVEL CONTROL STRUCTURE, 5'	EA	1
6.09	CONNECTION TO EXISTING MANHOLE	EA	4
	TS AND RELATED WORK		<u> </u>
7.01	PAVEMENT, PCC, 6-INCH CONTINUOUSLY REINFORCED	SY	3,526
7.01	PAVEMENT, PCC, 7-INCH CONTINUOUSLY REINFORCED	SY	3,124
7.02	PCC SAMPLES AND TESTING	LS	3,124
7.03	PAVEMENT, HMA, 3-INCH, BASE COURSE	TONS	288
7.04	PAVEMENT, HMA, 3-INCH, INTERMEDIATE COURSE	TONS	292
7.05	PAVEMENT, HMA, 3-INCH, SURFACE COURSE		292
7.06		TONS	
	HMA SAMPLES AND TESTING	LS	245
7.08	SIDEWALK, PCC, 6-INCH, NON-REINFORCED	SY	245
7.09	DETECTABLE WARNING, CAST-IN-PLACE	SF	400
7.10	SIDEWALK RAMP, PCC, 6-INCH, NON-REINFORCED	SF	541
	C CONTROL	0.00	
8.01	PAINTED PAVMENT MARKINGS, DURABLE	STA	2.44
8.02	GROOVES CUT FOR PAVEMENT MARKINGS	STA	2.44
8.03	TRAFFIC SIGN AND POST, 36-IN. X 36-IN. R1-1	EA	3
8.04	TRAFFIC SIGN AND POST, 18-IN. X 18-IN. OM4-2	EA	12
	ORK AND LANDSCAPING		
9.01	CONVENTIONAL SEEDING, TYPE 4	AC	10.2
9.02	BASIN NATIVE CONVENTIONAL SEEDING	AC	1.0
9.03	WATTLES, STRAW, 9-IN. DIA.	LF	4,844
9.04	WATTLES, REMOVAL	LF	4,844
9.05	RIP RAP, ERIOSION STONE	TON	15
9.06	SILT FENCE OR SILT FENCE DITCH CHECK	LF	700
9.07	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL	LF	700
9.08	STABILIZED CONSTRUCTION ENTRANCE	SY	250
9.09	TEMPORARY TURN AROUND	SY	1,138
9.10	EROSION CONTROL MULCHING, HYDRAULIC MULCHING,	AC	20.4
	BFM		
9.11	INLET PROTECTION DEVICE, DROP-IN	EA	15
	· ·		

15 45						
15						
1 40						
184						
MISCELLANEOUS						
1						
1						

REFERENCE NOTES & QUANTITIES

ANTLER RIDGE PLAT 1
CAPAGE 14 ON PRELIMINARY PLAT POLK CITY, IOWA

NAI NO.: 22183

DATE: 8/10/2023

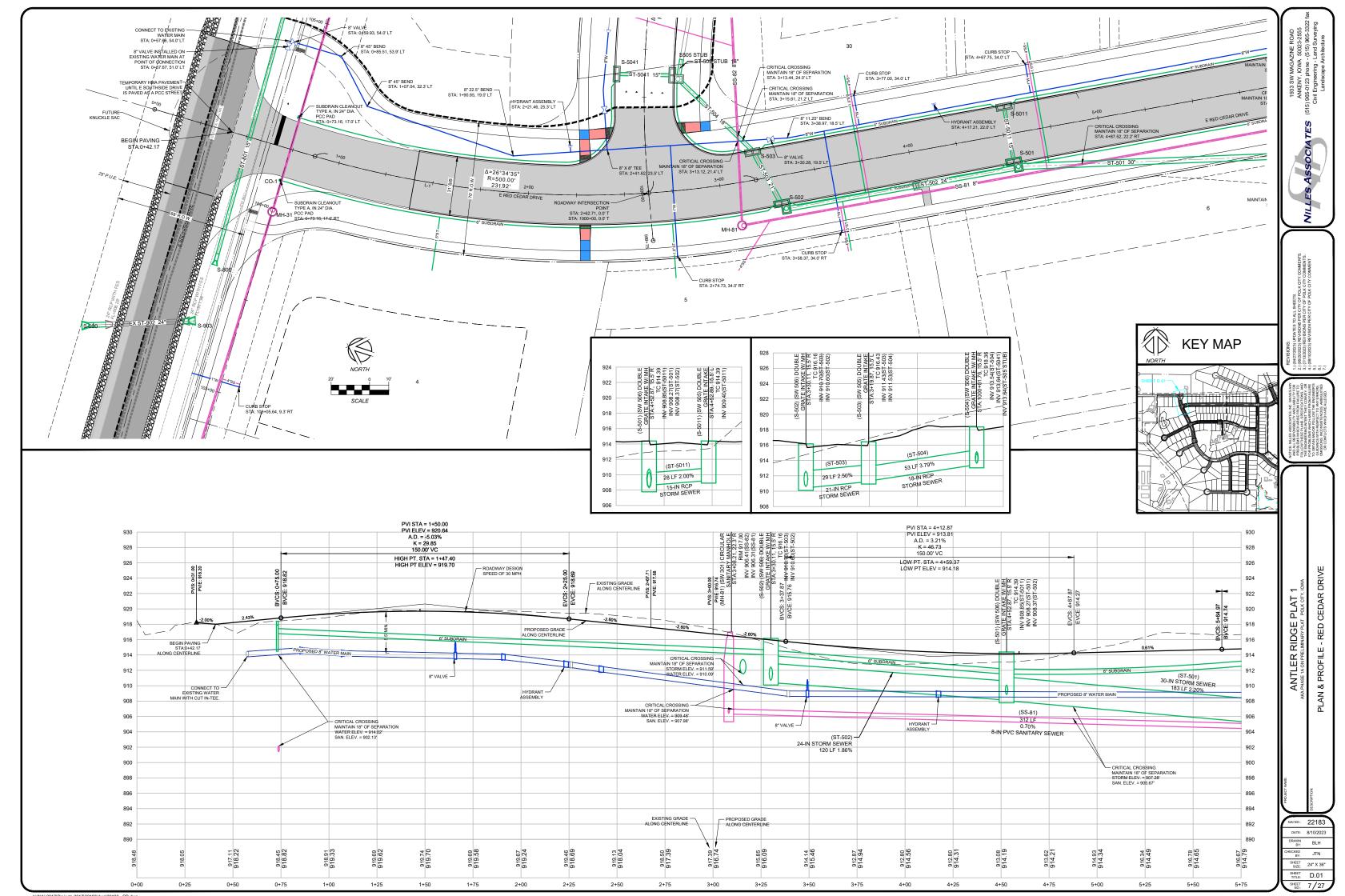
DRAWIN BY. BLH

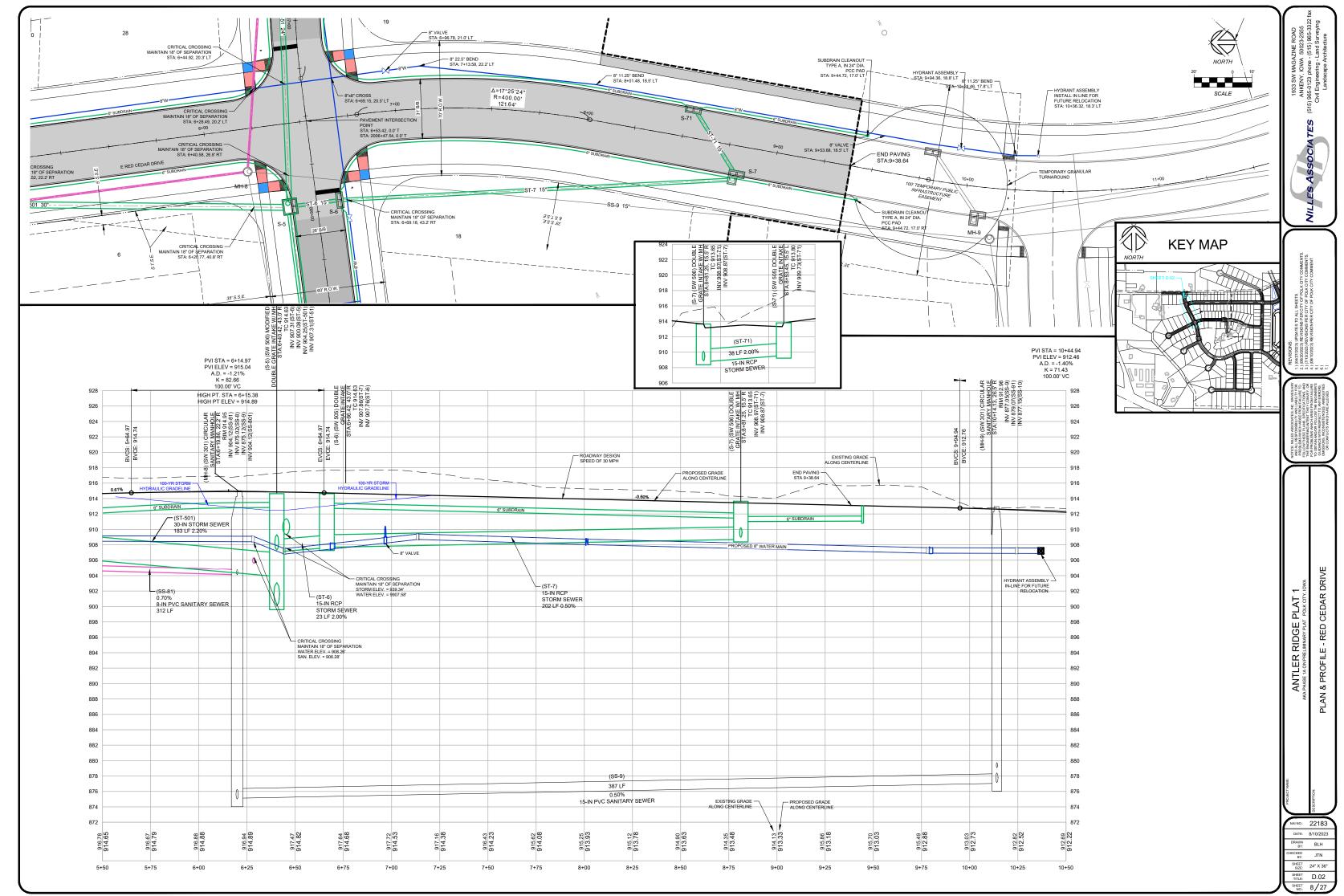
CHECKED: JTN

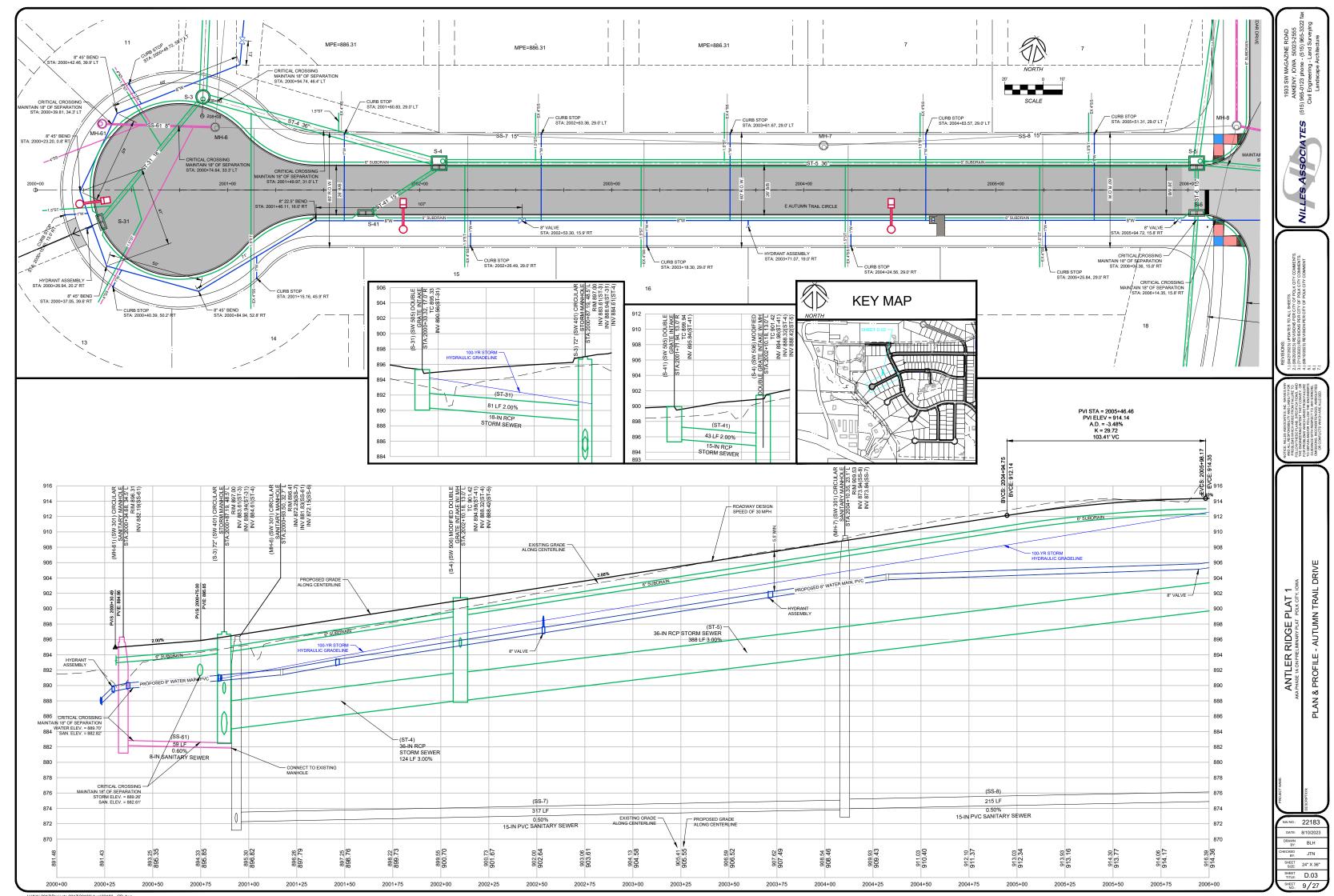
SET: 58/EET: 24" X 36"

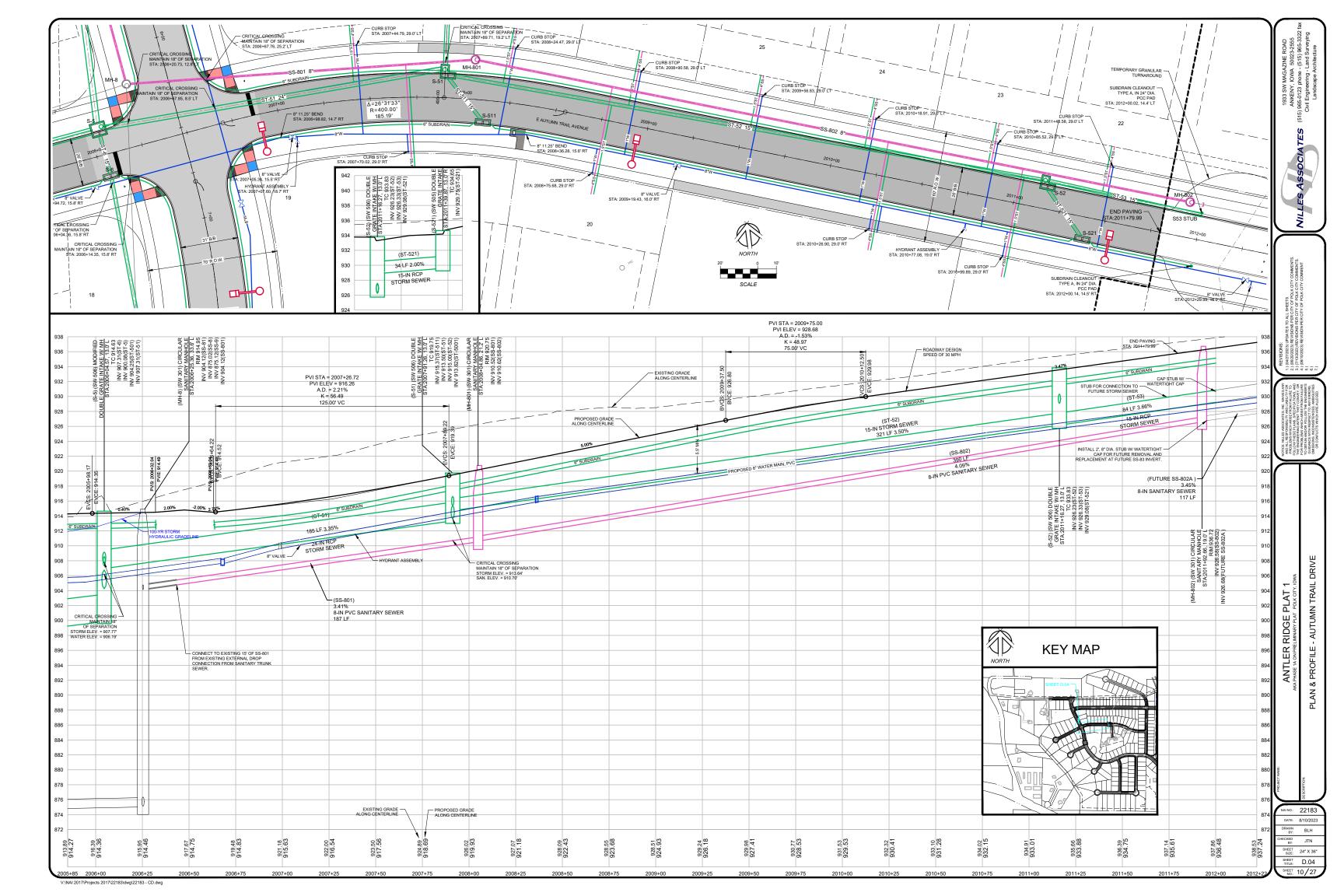
SHEET: TITLE: C.02

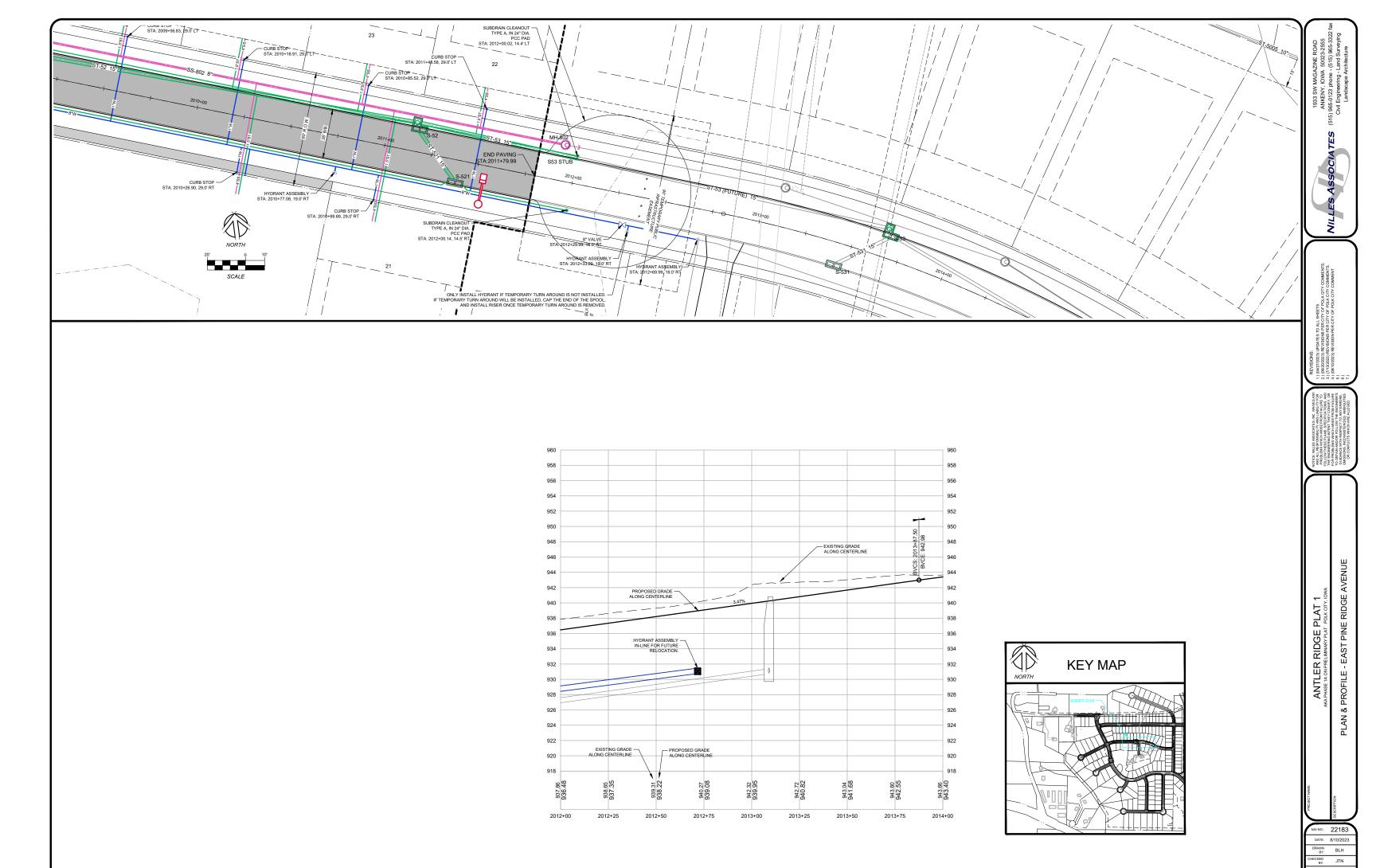
SHEET: NO.: 6/27





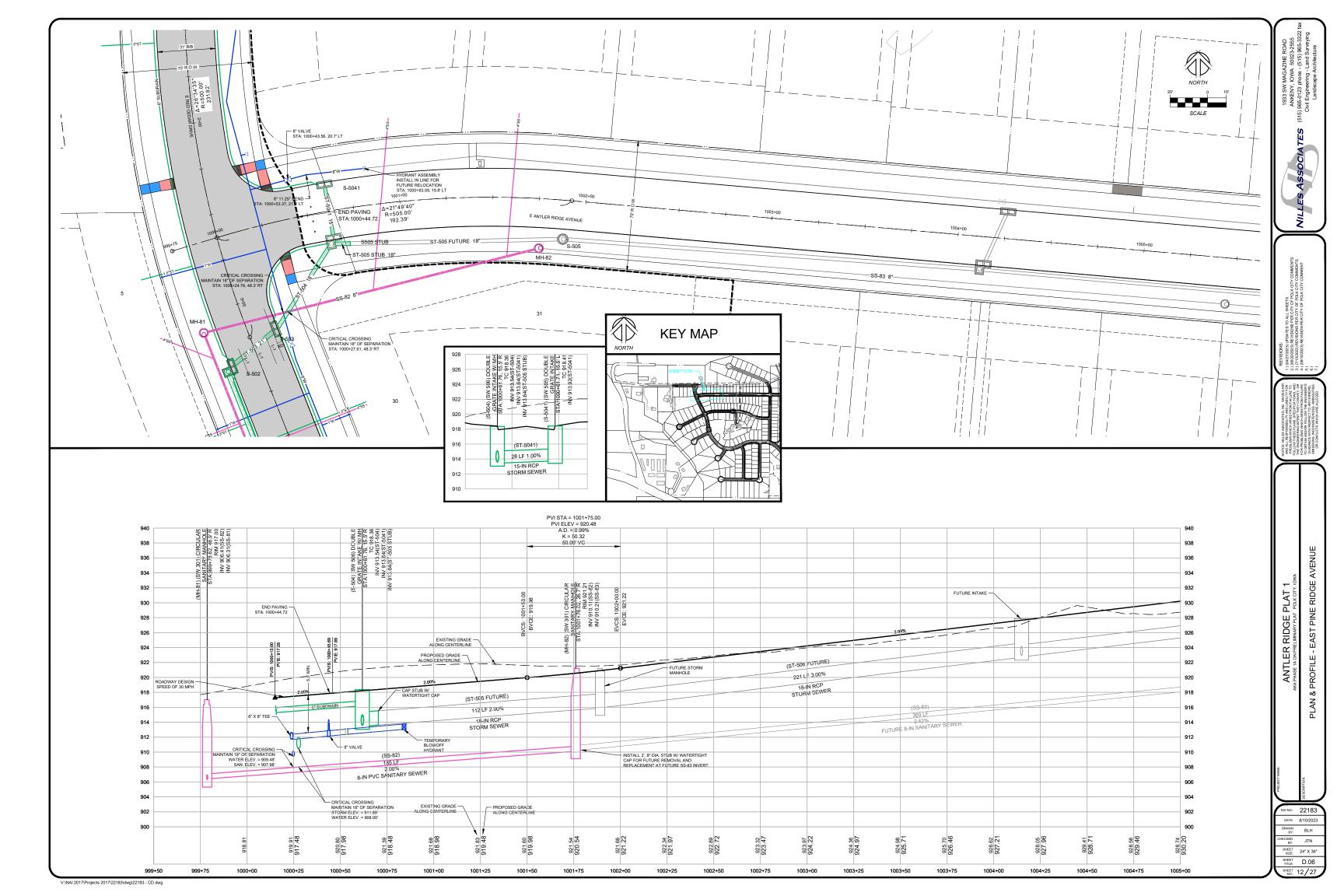


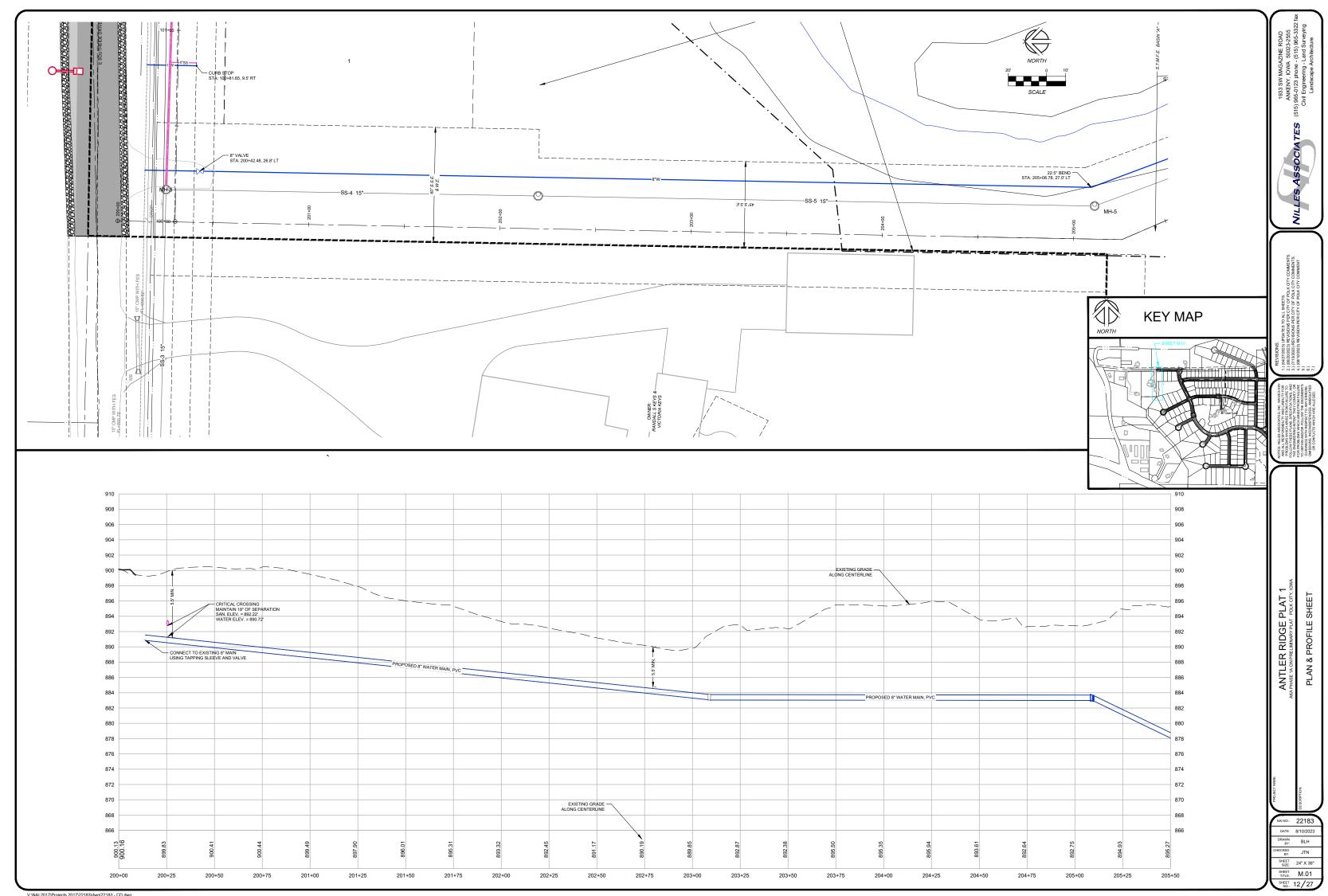


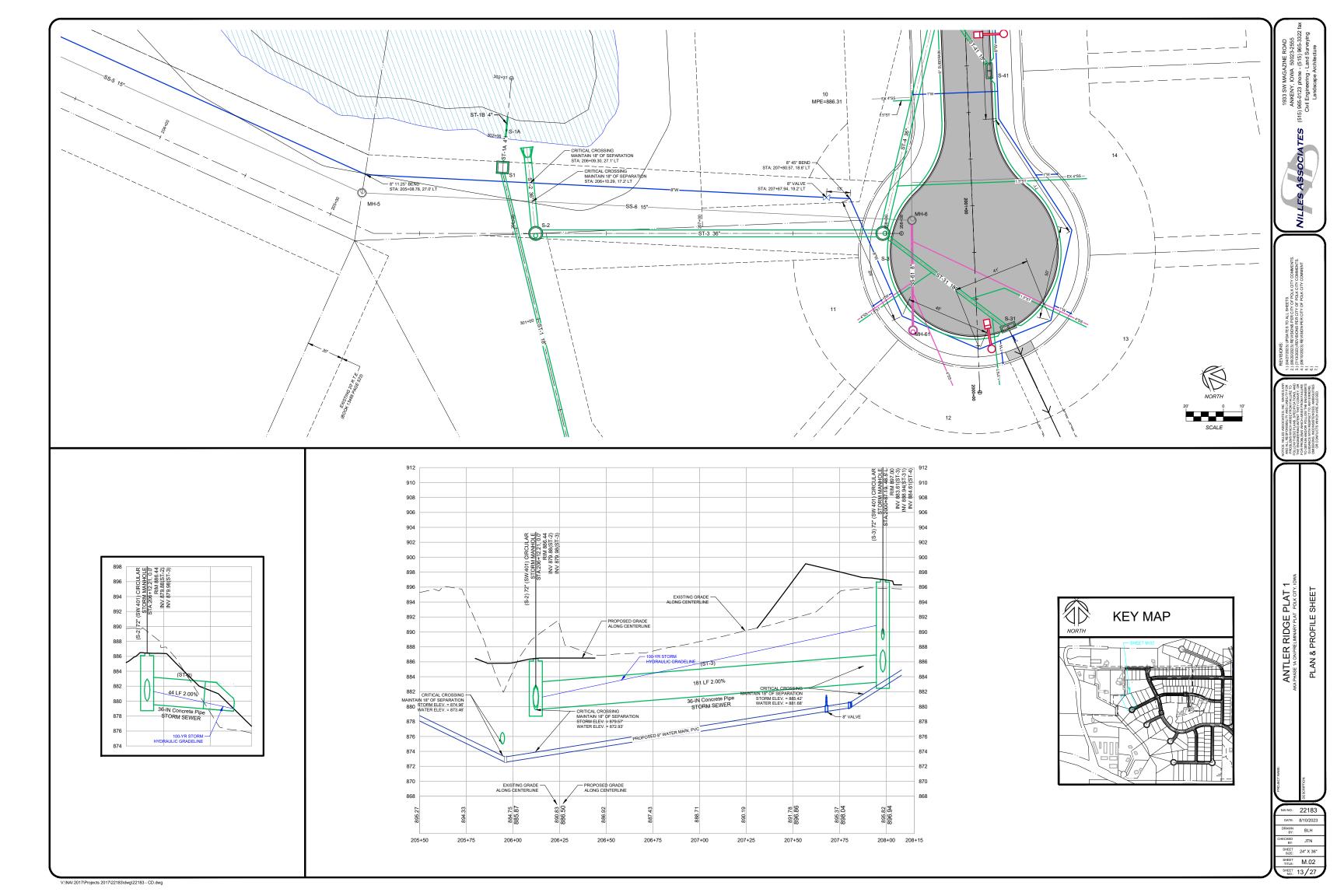


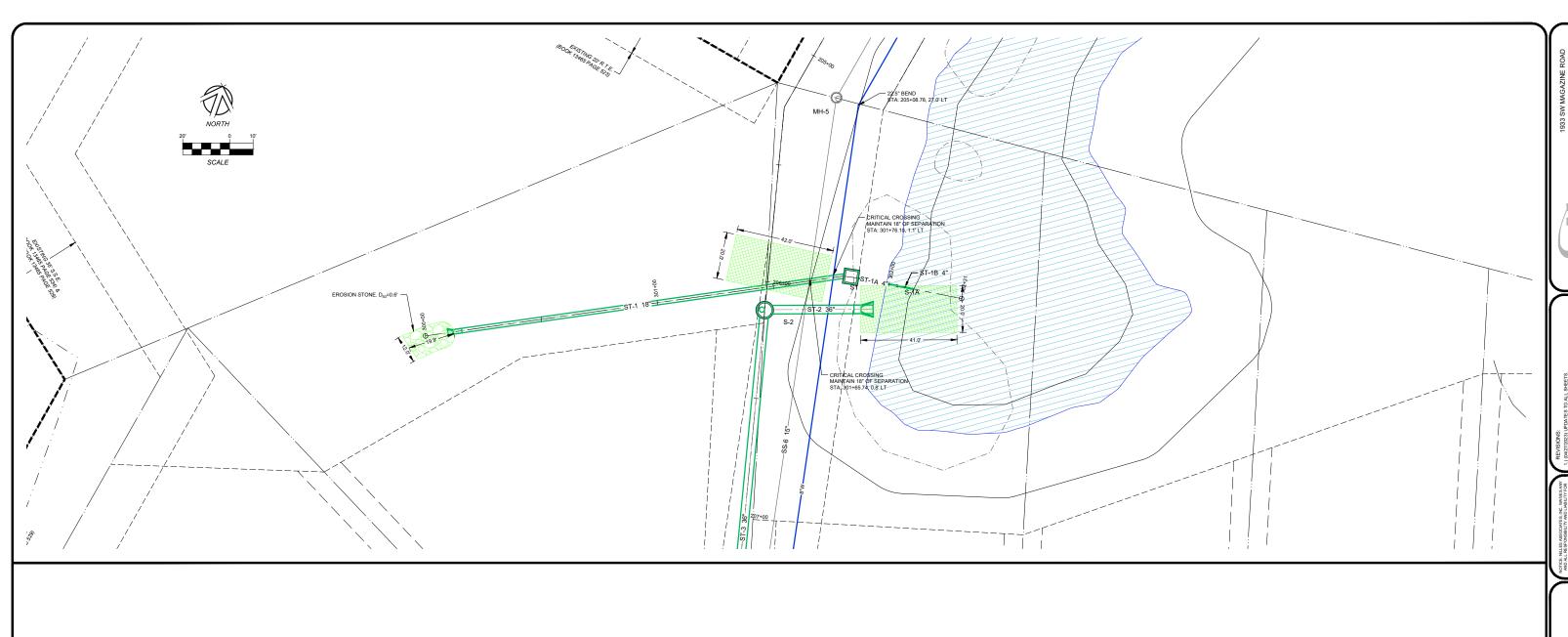
SHEET SIZE: 24" X 36"

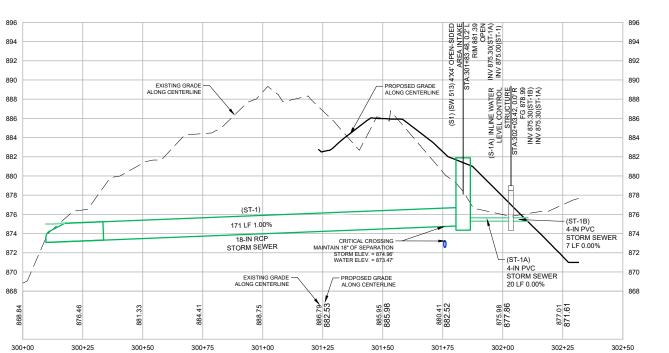
SHEET TITLE: D.05



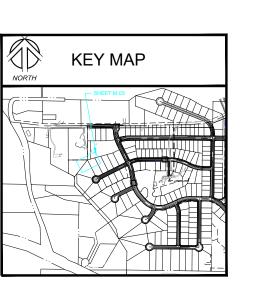








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ANTLER RIDGE PLAT 1
AKA PHASE 1A ON PRELIMBNARY PLAT POLK CITY, IOWA
PLAN & PROFILE - STORM SEWER

NAI NO: 22183

DATE: 8/10/2023

DRAWN
BY. BLH

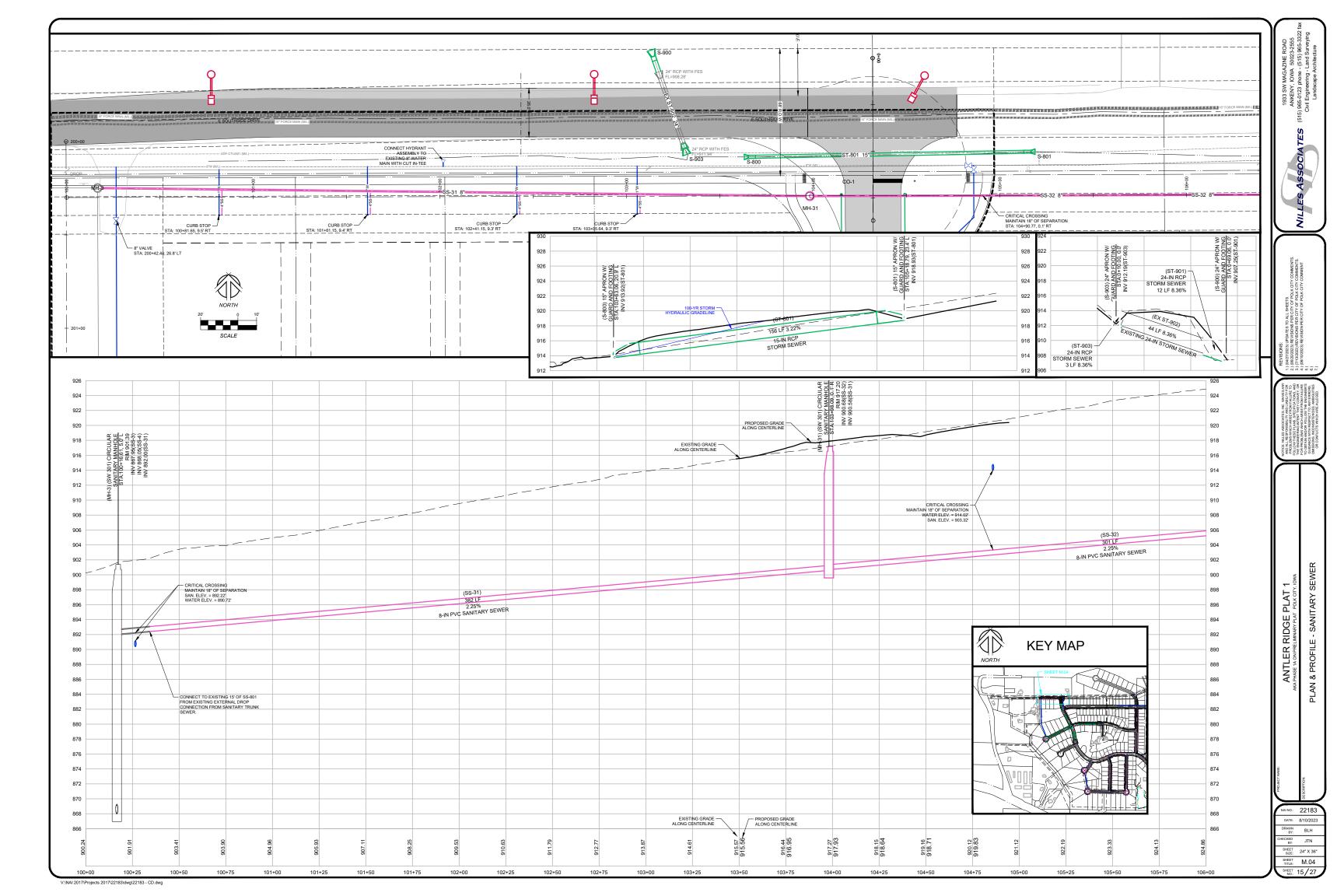
CHECKED: JTN

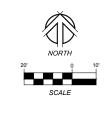
SHEET: SUZE: 24" X 36"

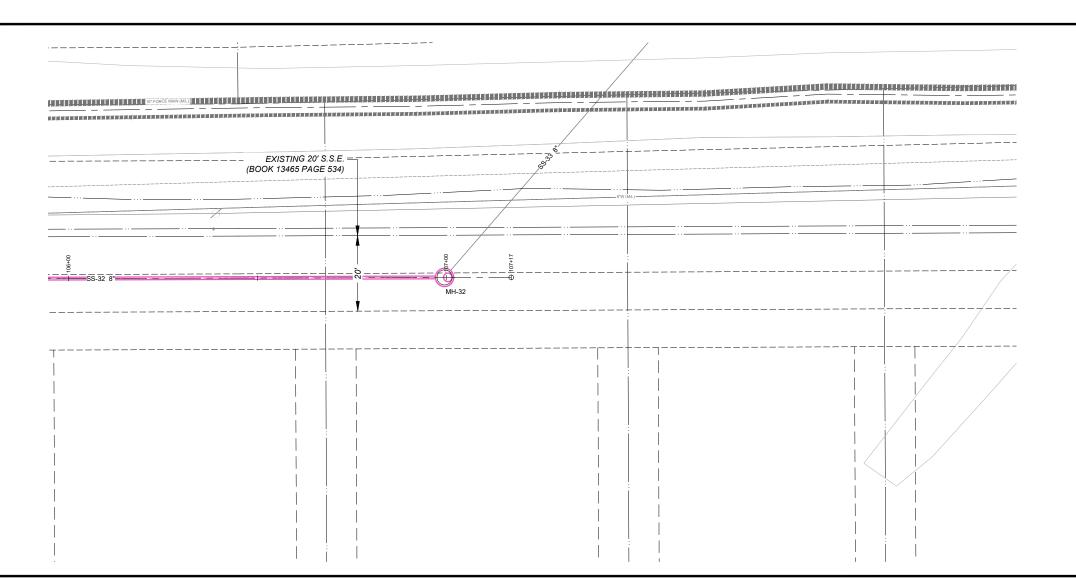
SHEET: M.03

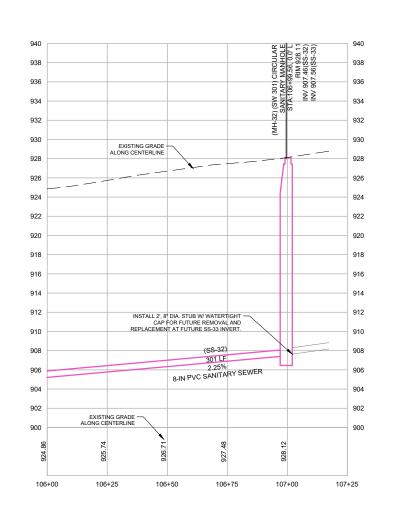
TITLE IVI.03

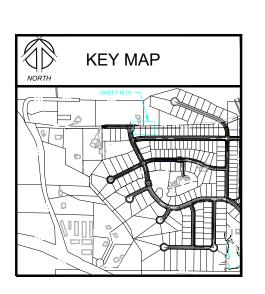
SHET: 14/27







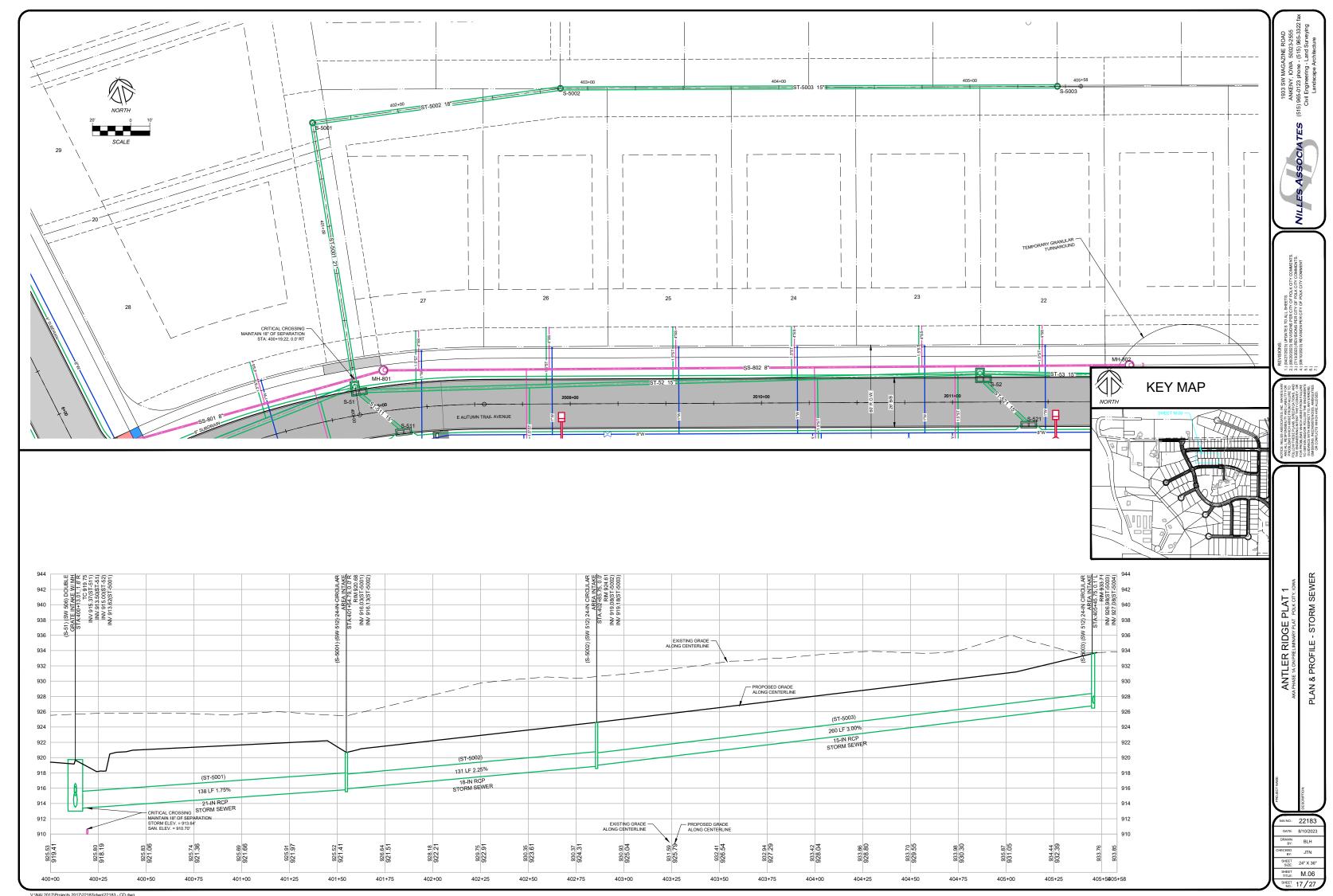


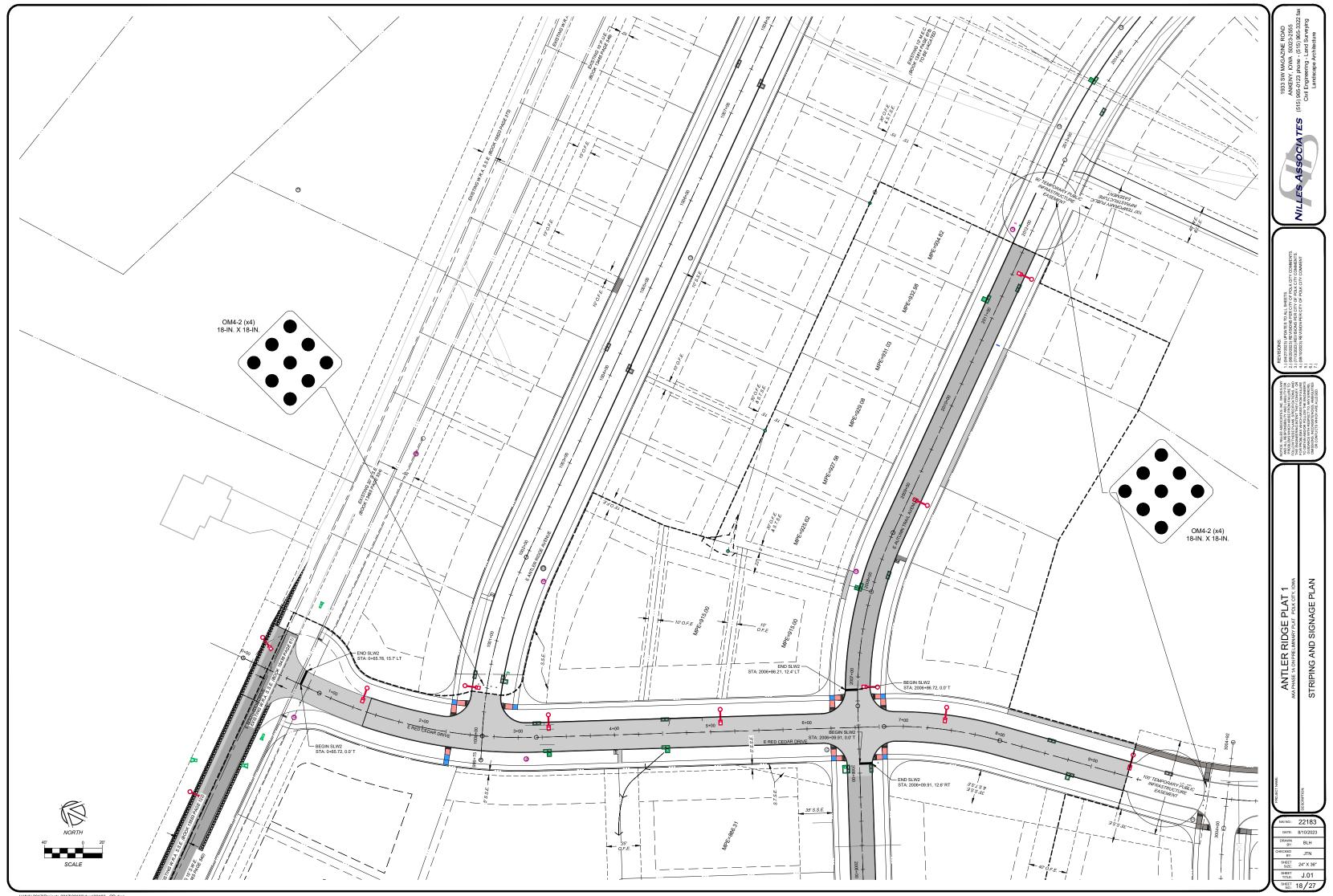


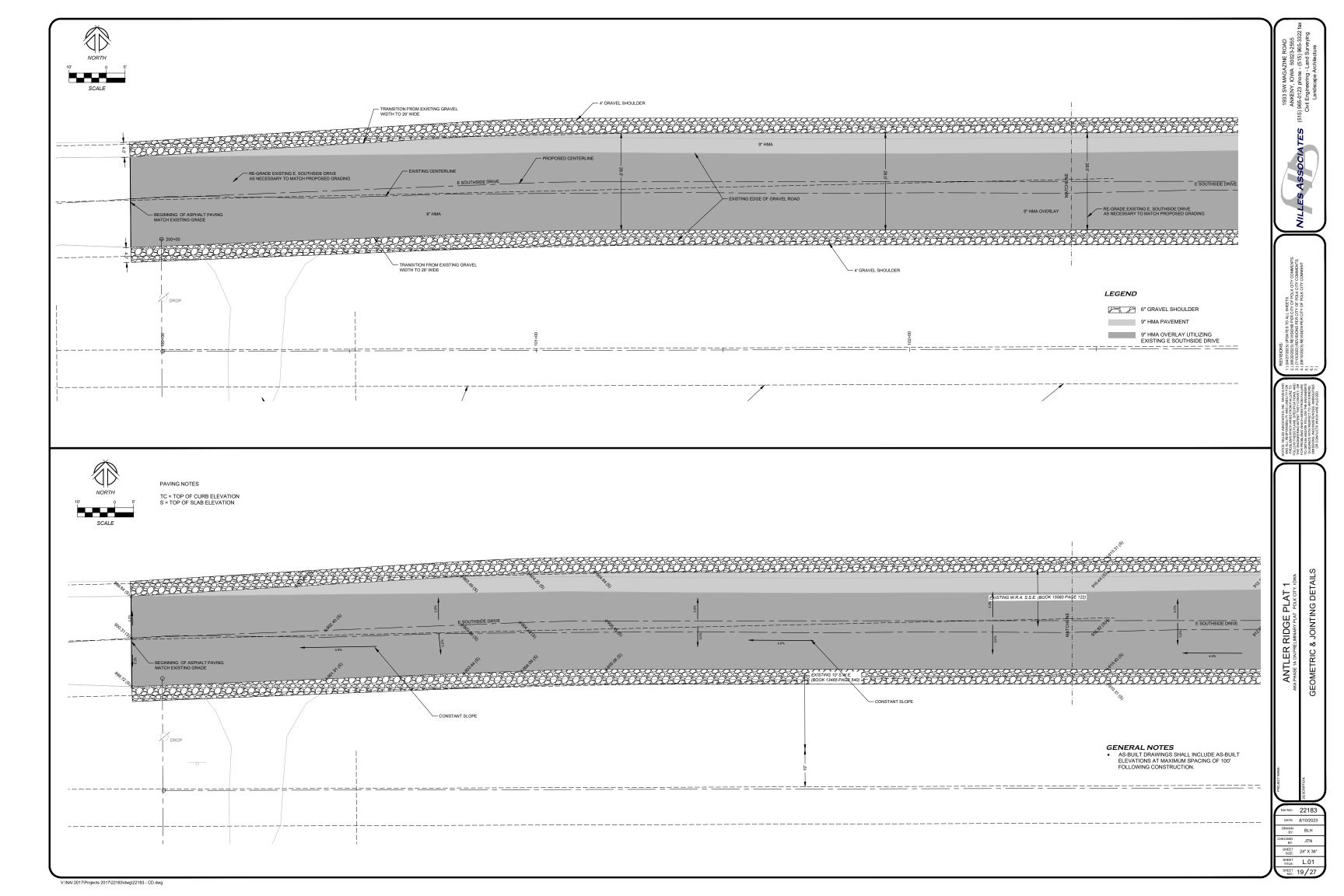
PLAN & PROFILE - SANITARY SEWER ANTLER RIDGE PLAT 8 PHASE 14 ON PRELIMINARY PLAT POLK GITY

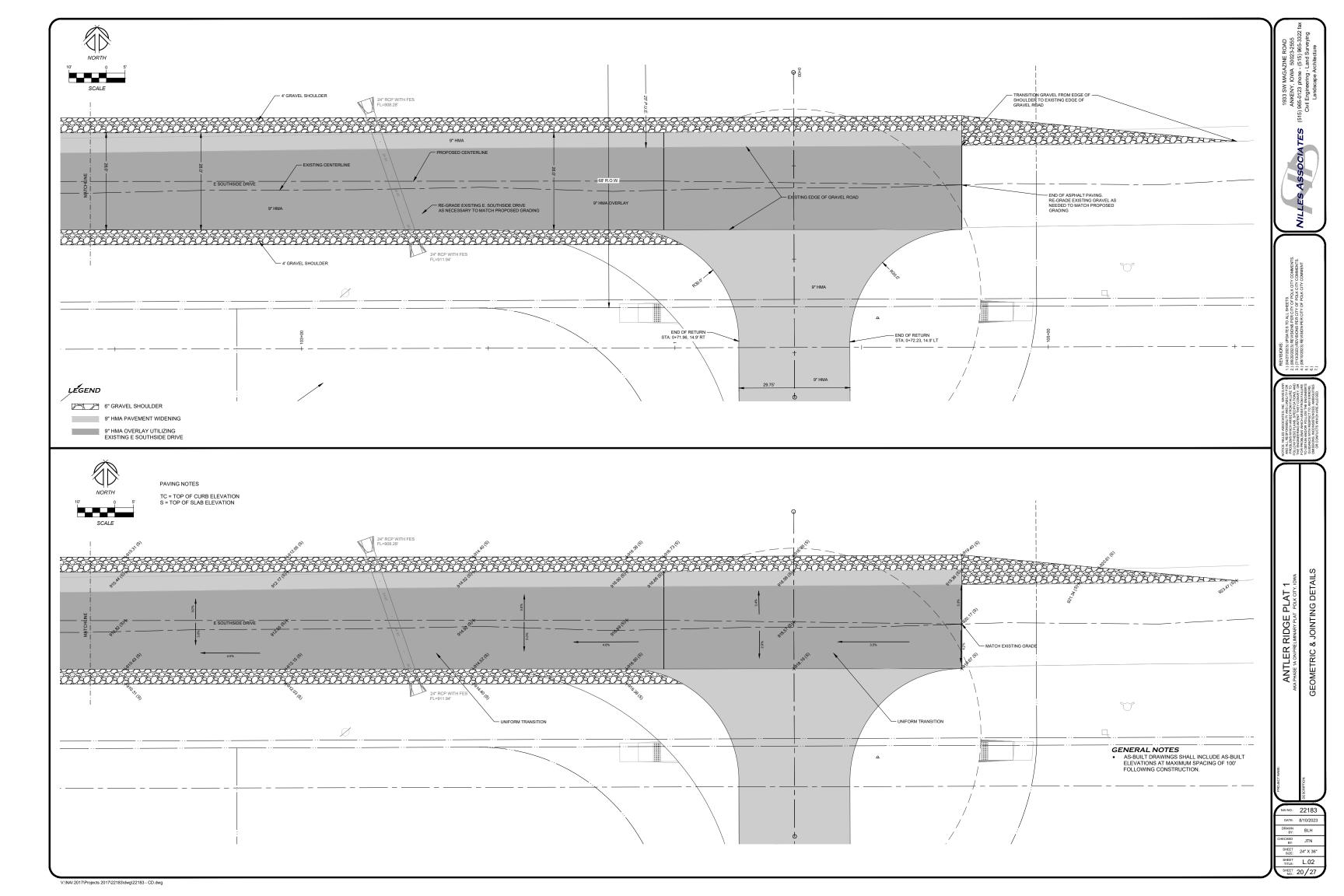
AI NO.: 22183 DATE: 8/10/2023

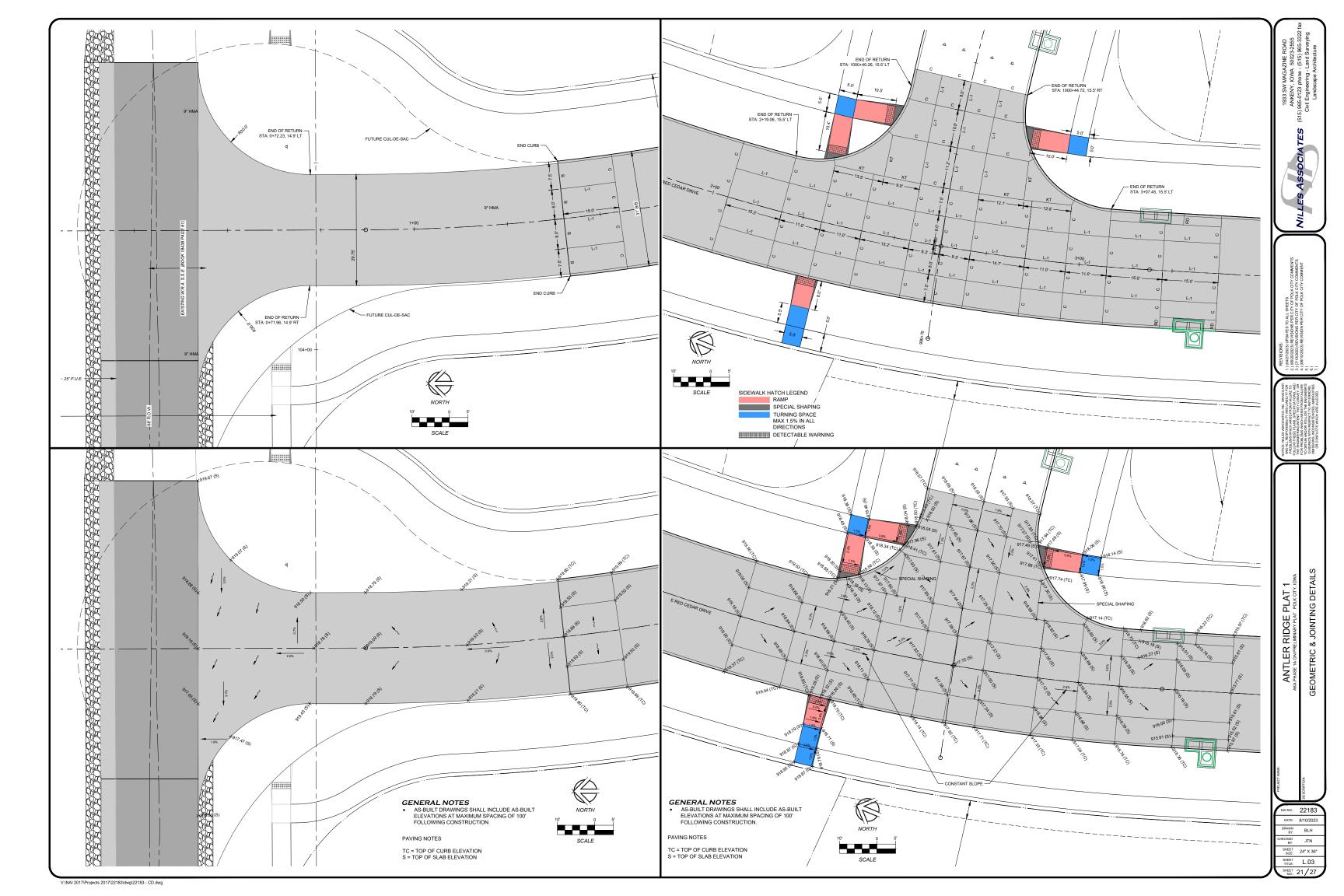
SHEET M.05

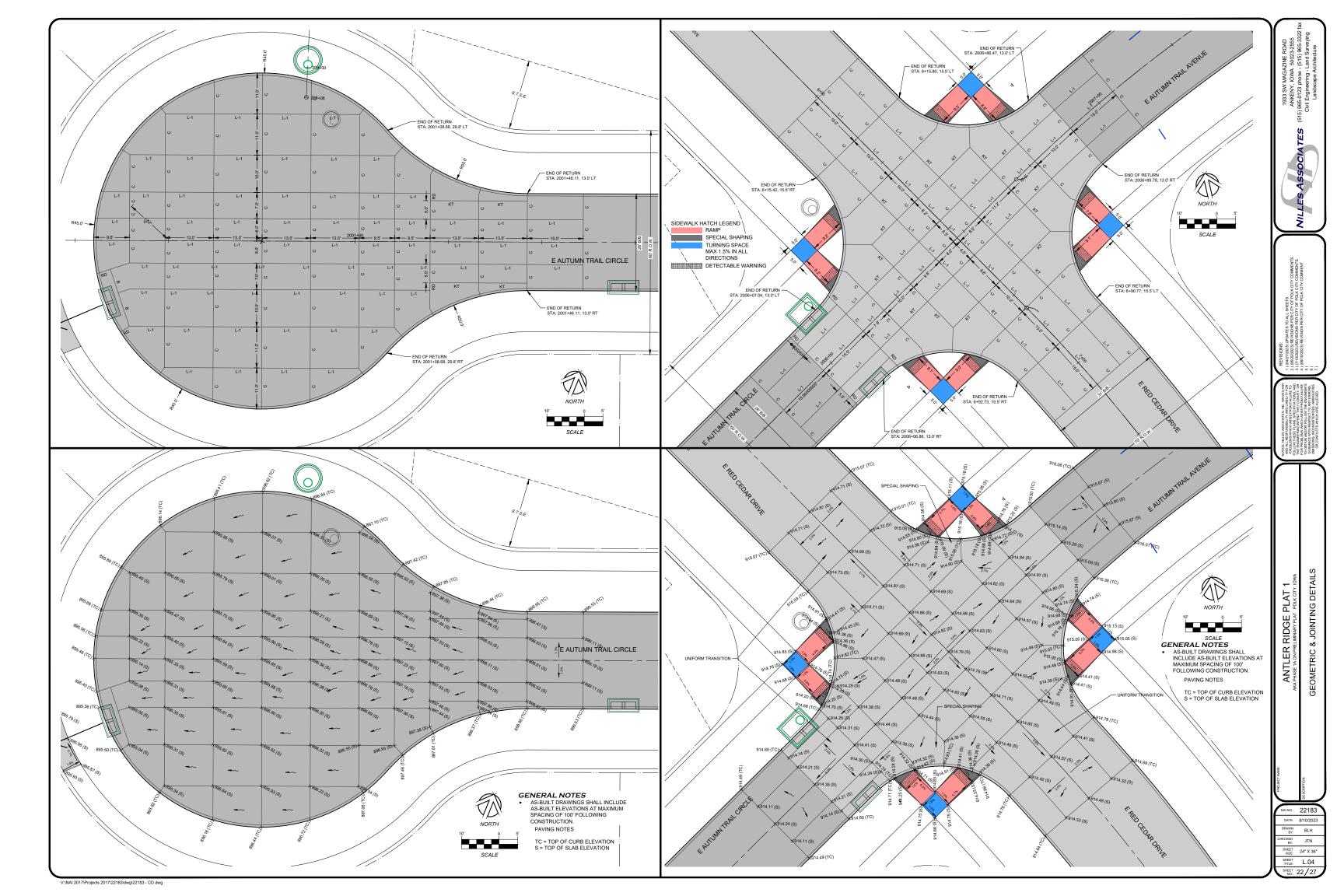


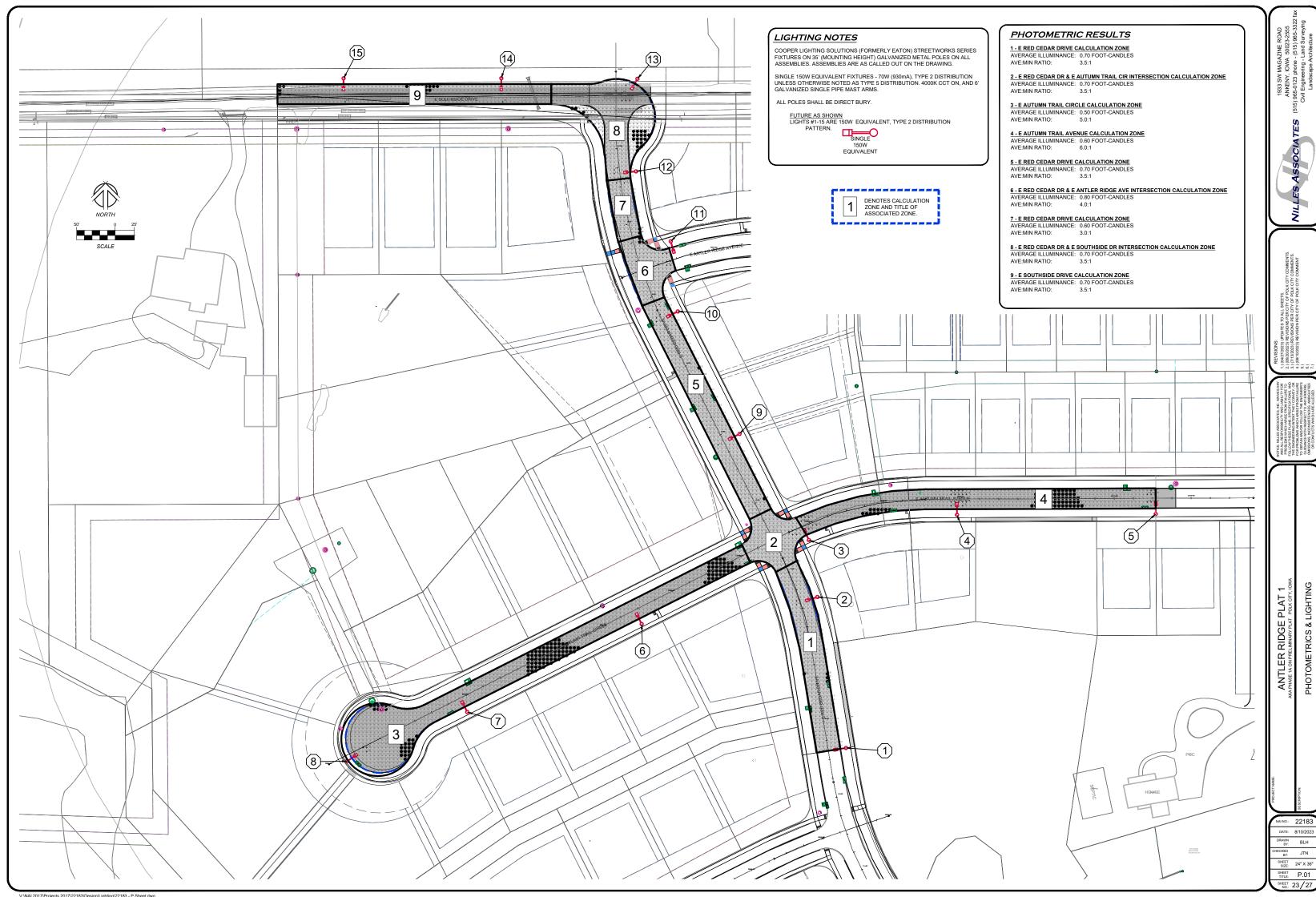




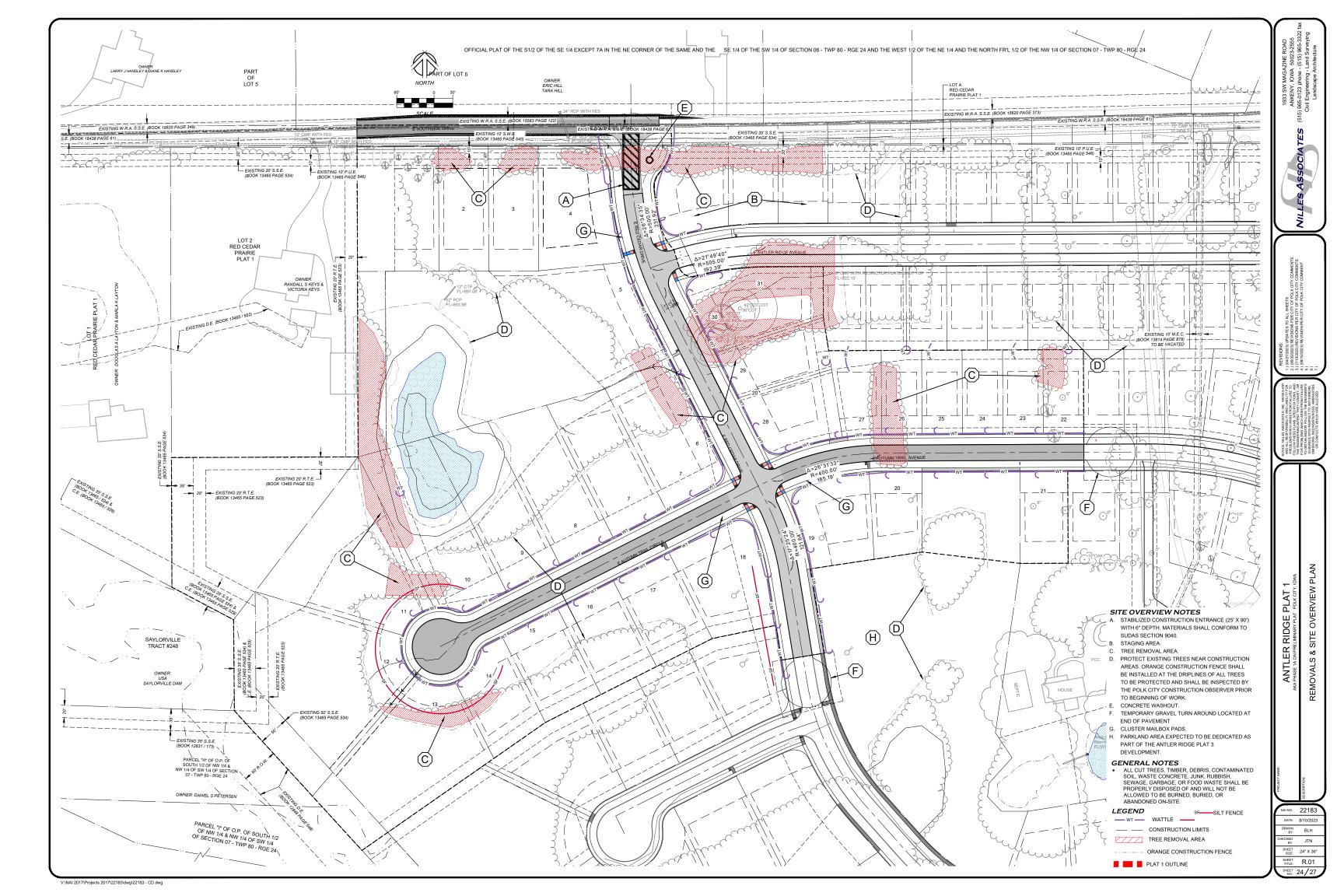


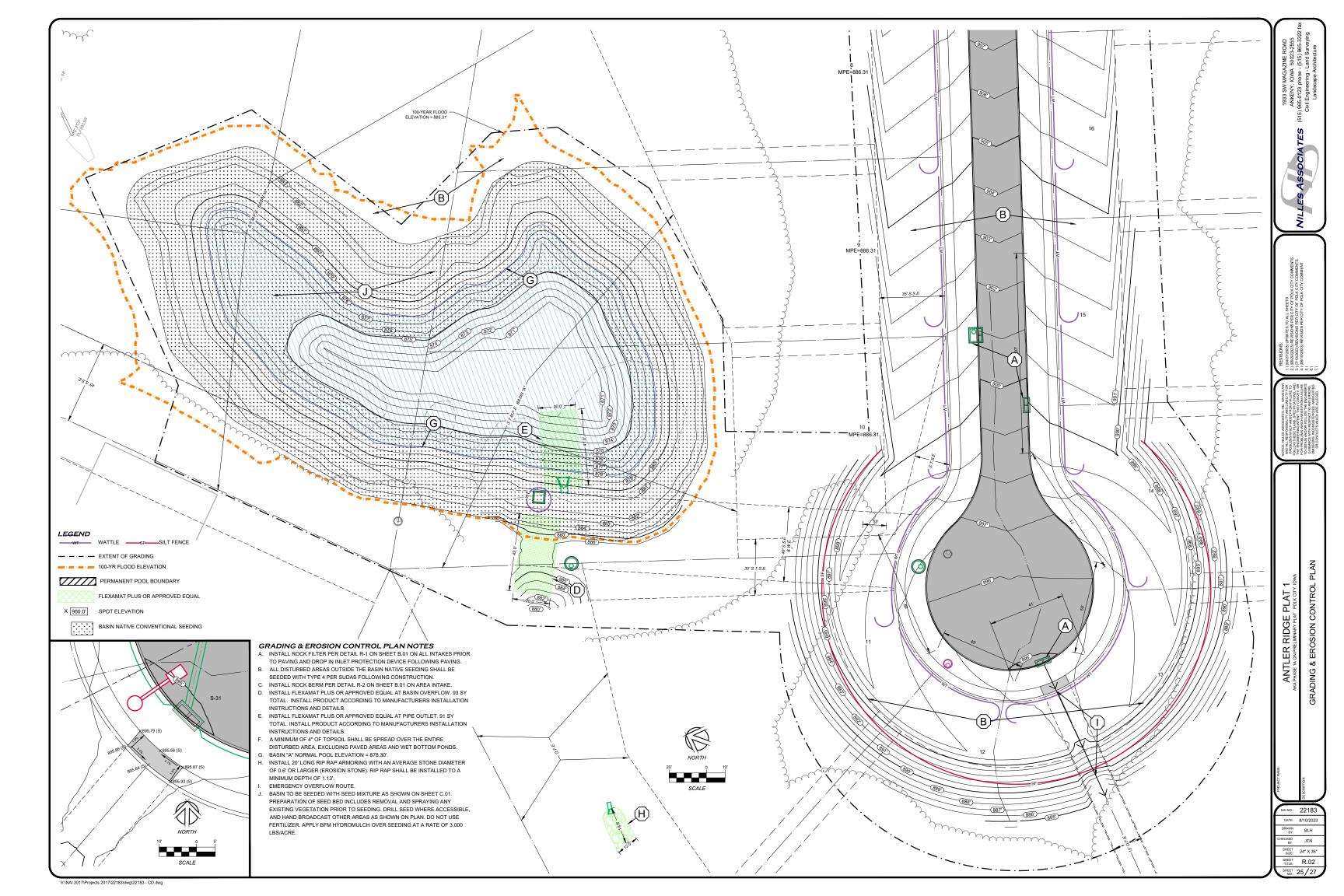


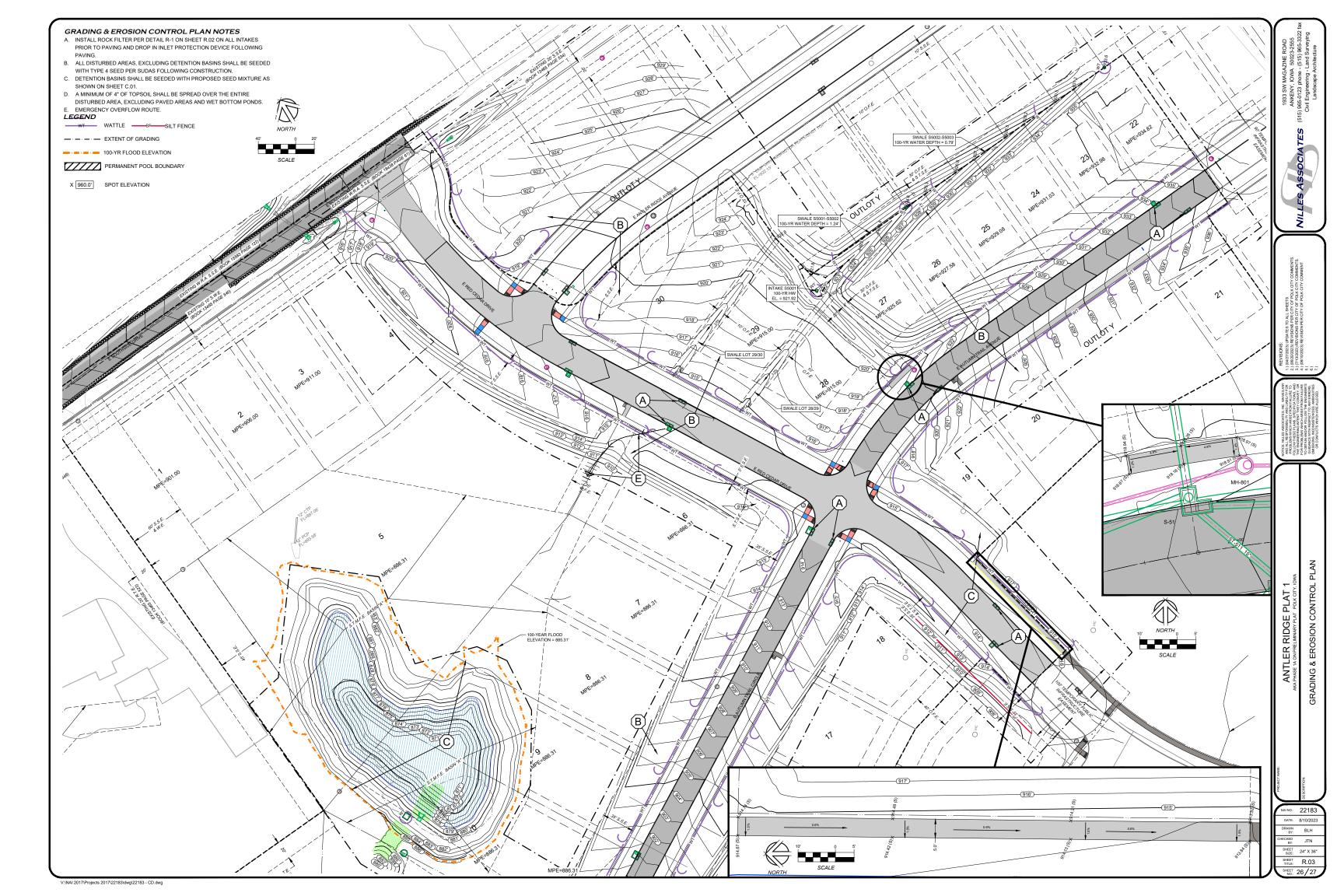


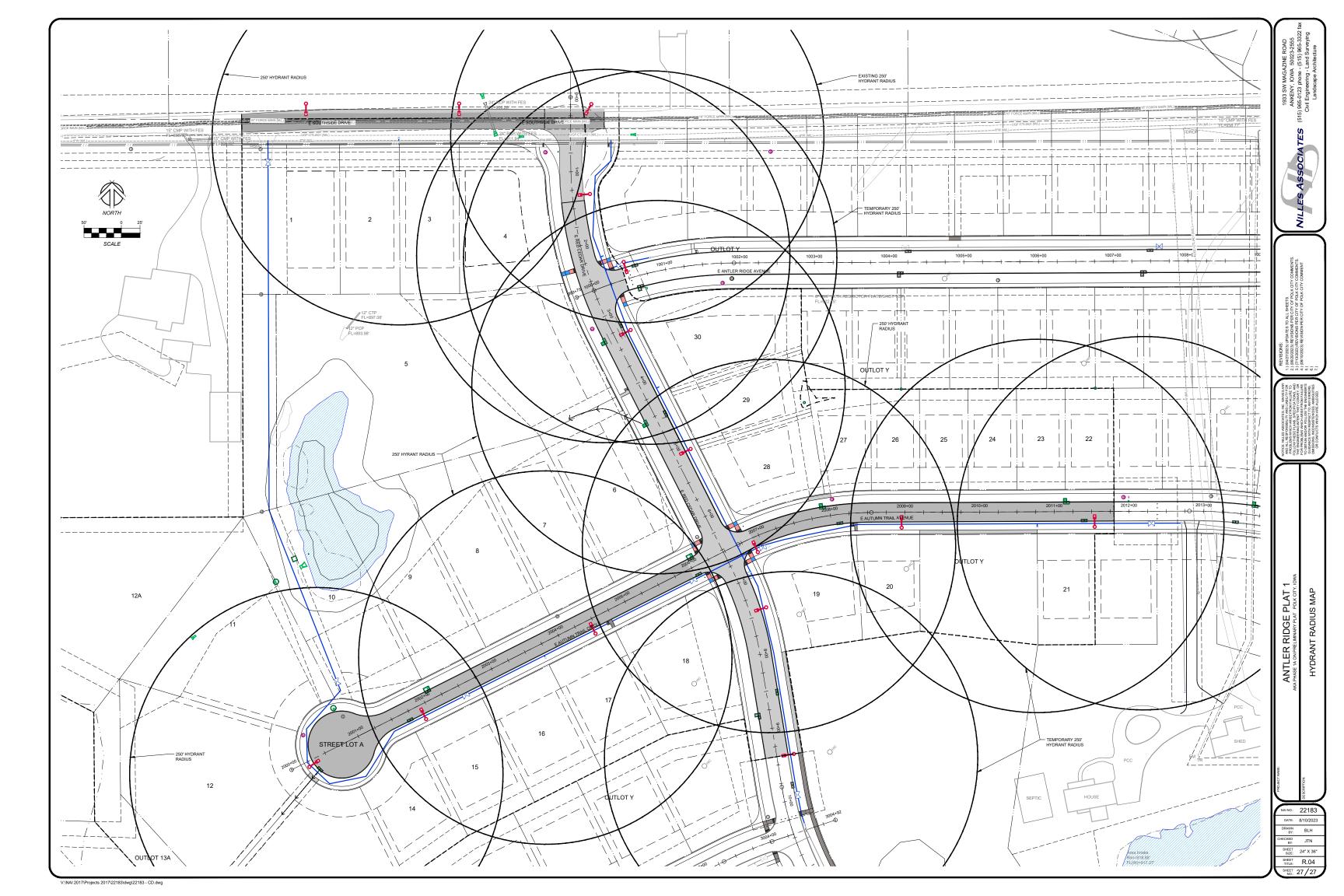


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## City of Polk City, Iowa

City Council Agenda Communication

Date:August 14, 2023 City Council MeetingTo:Mayor Steve Karsjen & City CouncilFrom:Chelsea Huisman, City Manager

Subject: Real Estate Purchase agreement for 1600 W. Broadway Street

**BACKGROUND:** For the City Council's consideration on Monday is a real estate purchase agreement in the amount of \$400,000 for 1600 W. Broadway. The City Council has identified the property as property they would like to own for potential future facilities. The purchase agreement is for cash in the amount of \$400,000 and forgiveness of any outstanding utility bill charges.

ALTERNATIVES: Do not approve the real estate purchase agreement.

**FINANCIAL CONSIDERATIONS:** The financial considerations to purchase this property are \$400,000. The city will use general fund reserves to purchase this property.

**RECOMMENDATION:** It is my recommendation that the Council approve the real estate purchase agreement in the amount of \$400,000. Closing of the property will be held within 30 days of the purchase agreement being approved by the City Council.

#### **RESOLUTION NO. 2023-98**

# A RESOLUTION AUTHORIZING THE PURCHASE OF CERTAIN REAL ESTATE

LOCATED AT 1600 WEST BROADWAY STREET FOR PUBLIC PURPOSE WHEREAS, the City Council of the City of Polk City has determined the City has a need for the property for future public purpose; and WHEREAS, the real estate owned by Mr. & Mrs. Keyes and located at 1600 West Broadway Street is needed for public purpose; and WHEREAS, an agreement has been negotiated with Mr. & Mrs. Keyes to purchase the real estate; and **WHEREAS**, the real estate Purchase Agreement is attached hereto as Exhibit "A"; and WHEREAS, it is in the best interest of Polk City to enter into said Purchase Agreement. **NOW THEREFORE BE IT RESOLVED** that the City Council of the City of Polk City hereby approves the real estate Purchase Agreement attached as Exhibit "A" to purchase the real estate located at 1600 West Broadway, in the amount of \$400,000. BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Purchase Agreement and other documents needed to complete the transaction and the City staff is authorized to complete the transaction on behalf of the City. **PASSED AND APPROVED** the 14 day of August 2023. Steve Karsjen, Mayor ATTEST: Jenny Coffin, City Clerk



## **Buyer's Appointed Agency Agreement**

Property Address: 1600 West Broadway Street, Polk City, IA 50226

Buver(s): City of Polk City

#### PART A - BUYER'S DISCLOSURE FORM FOR APPOINTED AGENCY

#### I. IF A RE/MAX PRECISION AGENT WRITES YOUR PURCHASE AGREEMENT OR OFFER TO LEASE:

- A. When a RE/MAX PRECISION agent or designated group of RE/MAX PRECISION agents (the "Selling Agent(s)") represents you in seeking to buy or lease a RE/MAX PRECISION listing that is not listed by such Selling Agent(s), it is the Broker's policy to appoint such Selling Agent(s) to act solely on your behalf to the exclusion of all other affiliated agents of the Broker. This is known as Appointed Agency
- B. When a RE/MAX PRECISION appointed agent sells or leases you a property listed by an outside brokerage firm, it is the Broker's policy that the Selling Agent(s) exclusively represents you. This is known as a single agency. When a RE/MAX PRECISION appointed agent(s) both lists and sells or leases the same property, it is the policy of the Broker that the Appointed Agent(s), with your consent, represents both the Seller and the Buyer as a disclosed dual agent. This is known as disclosed dual agency.

# II. DUTY OF APPOINTED AGENT TO BUYER: As a Buyer, you are the client of the Appointed Agent(s) who has the following duties to you:

- A. Place your interests ahead of the interests of any other party unless loyalty to you would violate the Appointed Agent(s) duty as a disclosed dual agent or under any other applicable law.
- B. Disclose all information known by your Appointed Agent(s) that is material to the transaction that is not known by you or could not be discovered by you through a reasonably diligent inspection.
- C. Fulfill any obligations within the scope of your Brokerage Agreement with the Appointed Agent(s), except those obligations which are inconsistent with other duties imposed under law Disclose any financial interests your Appointed Agent(s) or the Broker has in any business entity to which you have been referred for any service or product related to this transaction.
- D. Disclose any financial interests your Appointed Agent(s) or the Broker has in any business entity to which you have been referred for any service or product related to this transaction.

#### III. DUTIES TO ALL PARTIES: Your Appointed Agent(s) has the following duties by law to all parties to a sale or lease:

- A. To provide brokerage services to all parties in the transaction honestly and in good faith
- B. To diligently exercise reasonable skill and care in providing brokerage services to all parties
- C. To disclose to each party all material adverse facts that your Appointed Agent(s) knows, except there is no duty to disclose to a Buyer or Seller the following:
  - 1. Material adverse facts known by that party.
  - 2. Material adverse facts a party could discover through a reasonably diligent inspection, and which would be discovered by a reasonably prudent person under like or similar circumstances.
  - 3. Material adverse facts the disclosure of which is prohibited by law.
  - 4. Material adverse facts that are known to a person who conducts an inspection on behalf of a party.
- D. To account for all property coming into the possession of the Appointed Agent(s) or the Broker that belongs to any party within a reasonable time after receiving the property.

#### THIS IS NOT A CONSENT FORM BUT A DISCLOSURE OF THE AGENCY RELATIONSHIP OFFERED BY RE/MAX PRECISION.

The undersigned acknowledges receipt of a copy of this agency disclosure document before any specific assistance was provided by the Broker or its affiliated sales personnel.

Chelsea Huisman, Polk City Manager	dotloop verified 08/04/23 4:54 PM CDT VBWO-XHKT-SAOR-SFG4		
Buyer Signature Date	Date	Buyer Signature	Date

Revised: 03/2023 RE/MAX Precision

Property Address:	1600 West Broadway Street, Polk City, IA 50226
Buyer(s): City of Pol	k City

#### PART B - BUYER'S DISCLOSURE OF APPOINTED AGENT AND CONSENT

IV. APPOINTED AGE	TV	S	):
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- a. With your approval, the Broker appoints <a href="David Welch/Elliot Rutt">David Welch/Elliot Rutt</a>
  (Appointed Agent(s)), a sales associate affiliated with Broker to represent you in the acquisition or lease of Iowa real estate. Except for other sales associates of Broker who are appointed by Broker as your Appointed Agent(s), neither Broker, nor any other sales associates affiliated with Broker will be acting as your agent.
- b. The Broker, with your consent, may name additional Appointed Agent(s) to represent you from time to time if the Appointed Agent(s) is unable to fulfill the terms of this Agreement or by agreement between the Broker and you. The designation of another or additional Appointed Agent(s) to represent you does not relieve any other Appointed Agent(s) of any duties owed to you.
- V. **APPOINTED AGENT'S DUTIES:** Your Appointed Agent(s) will be representing you and will owe the duties set forth in II and III of Part A above.
- VI. DUAL AGENCY DISCLOSURE: You may want to be shown property which is listed by your Appointed Agent(s).

Your Appointed Agent(s) cannot show such property unless you and the Seller both provide a written consent for the Appointed Agent(s) to act as a disclosed dual agent(s).

Buyer(s) ☑ consents ☐ does not consent to a disclosed dual agency.

- VII. POSSIBILITY OF SEPARATE REPRESENTATION: Broker may also have affiliated salespersons, other than your Appointed Agent(s), who represents the Seller of the same property that you consider for purchase or lease or that represent other potential buyers for a property in which you are interested.
- **VIII. OTHER BUYERS:** Potential buyers may be interested in the same properties as you. The Appointed Agent(s) may represent those buyers. In such a situation, your Appointed Agent(s) will not disclose the terms of the other offers or any confidential information of your representation by the Appointed Agent(s).
- IX. COMPENSATION OF BROKER AND COOPERATION WITH OTHER BROKERS: Commissions are generally paid by the Seller or Landlord. Therefore, on listed property, the owner of any property with whom Buyer enters into an enforceable Purchase Agreement generally will pay Broker's commission. When two different brokerage companies cooperate in the sale of a listing, the listing broker will split commissions with the cooperating brokerage company representing the Buyer because it is Broker's policy to reciprocate compensation and cooperation with other brokers. Buyer authorizes Appointed Agent and Broker to solicit and receive and Broker agrees to solicit from the Seller a portion of the commission paid by Seller as compensation for the brokerage services under this Agreement.
- x. BROKERAGE SERVICES ONLY: Buyer acknowledges that Appointed Agent(s) is being retained solely as a real estate agent and that neither Broker nor Appointed Agent(s) is acting as an attorney, tax advisor, lender, appraiser, surveyor, structural engineer, property inspector, consultant, or other professional service adviser. Buyer is hereby advised to seek professional advice concerning the condition of the property, status of title and other legal and tax matters concerning any proposed transaction.
- XI. CONSENT TO APPOINT AGENT: Buyer hereby: (☑ consents / ☐ does not consent) to the appointment of the Agent identified in Paragraph IV above.

# THE FULL TERMS AND CONDITIONS OF THE BROKERAGE SERVICES THAT WILL BE PROVIDED TO YOU WILL BE SET FORTH IN THE SEPARATE BUYER BROKERAGE AGREEMENT.

The undersigned acknowledges receipt of a copy of this agency disclosure and consent document before any specific assistance was offered by RE/MAX Precision, Realtors® or its affiliated sales personnel.

Chelsea Huisman. Polk City Manager	dotloop verified 08/04/23 4:54 PM CDT QKAQ-1EQO-BFYW-CNWU		
Buyer Signature Date	Date	Buyer Signature	Date

I request that RE/MAX Precision select, prepare, and complete form documents as authorized by Iowa law or by Iowa Supreme Court Rule, such as purchase agreements, groundwater hazard, and declaration of value incident to a residential real estate transaction.

Revised: 03/2023 RE/MAX Precision



Buyer(s): City of Polk City

Seller(s): Randall Keys and Victoria Keys

Address of Property 1600 West Broadway Street, Polk City, IA 50226

- 1. **DESCRIPTION OF EXISTING AGENCY** The Broker has with your consent designated as appointed agent for the Seller concerning the property described above and the Buyer in locating property for purchase. Subsequent thereto the Buyer has indicated the Buyer wishes to consider a purchase of the Seller's property and the Seller wishes to encourage such consideration. Both the Seller and Buyer wish to continue the service of the Appointed Agent as a disclosed dual agent.
- 2. **DESCRIPTION OF APPOINTED AGENT'S ROLE** The Appointed Agent will endeavor to be impartial between the Seller and Buyer and WILL NOT represent the interests of either the Seller or Buyer to the exclusion or the detriment of the other. Representing more than one party to a transaction can create a conflict of interest since both clients may rely upon the agent's advice and the clients' respective interests may be adverse to each other. **No Client Is Required To Consent To Dual Agency.**

Seller and Buyer acknowledge that prior to the time this disclosed dual agency was entered into the Appointed Agent acted as the exclusive agent for the Seller and as the exclusive agent for the Buyer. In those separate roles, the Appointed Agent may have obtained information which, if disclosed, could harm the bargaining position of the party providing such information. Seller and Buyer agree that neither the Broker nor its Appointed Agent shall be liable to either party for refusing or failing to disclose information which in their sole discretion is detrimental or would harm one party's bargaining position but would benefit the other party.

The following information is deemed confidential and cannot be disclosed by the dual agent without the informed written consent of the client to whom the information pertains:

- Information concerning a Seller that if disclosed to the Buyer could place that Seller at a disadvantage when bargaining.
- Information concerning a Buyer that if disclosed to the Seller could place that Buyer at a disadvantage when bargaining.
- That the Seller is willing to accept less than the asking price or lease price for the property.
- That the Buyer is willing to pay more than the asking price or lease price for the property.
- What the motivating factors are for the client's selling or leasing the property.
- What the motivating factors are for the client's buying or leasing the property.
- That the Seller will agree to sale, lease, or financing terms other than those offered.
- That the Buyer will agree to sale, lease, or financing terms other than those offered.
- The Seller's real estate needs.
   The Buyer's real estate needs.
- The Seller's financial information. The Buyer's financial qualifications.
- 3. **DESCRIPTION OF BRO ERAGE SERVICE** What a Dual Agency **CAN DO** for both the Seller and Buyer.
  - Provide helpful information about the property and area to Buyer.
  - Respond accurately to questions about the property.
  - Disclose the Seller/Landlord's ability to sell or lease and Buyer/Tenant's ability to buy or lease.
  - Explain real estate terms and procedures.
  - Explain to Buyer the benefits of having the property inspected.
  - Explain closing costs and procedures.
  - Help the Buyer compare financing alternatives which are available.
  - Provide information about comparable properties so Seller and Buyer can make an educated decision on what price to accept or offer.
  - Assist with the standard offer form that will include the necessary protections and disclosures for both the Seller and Buyer.

# Address of Property 1600 West Broadway Street, Polk City, IA 50226

Work diligently to facilitate this sale within the scope of Appointed Agent's expertise.

What a Dual Agent **MUST DO** for the Seller and Buyer:

- Provide brokerage services to Buyer and Seller honestly and in good faith.
- Diligently exercise reasonable skill and care in providing brokerage services to Buyer and Seller.
- Disclose to Buyer and Seller all material adverse facts that were known by the Dual Agent except for the following:
  - a. Material adverse facts known by the party.
  - b. Material adverse facts the party could discover through a reasonably diligent inspection, and which would be discovered by a reasonably prudent person under like or similar circumstances.
  - c. Material adverse facts the disclosure which is prohibited by law.
  - d. Material adverse facts that are known to a person who conducts an inspection on behalf of the party.
- Account for all property coming into the broker's or the Dual Agent's possession that belongs to the Seller or Buyer within a reasonable time after receiving the property.
- Disclose to the client all information known by the Dual Agent which is material to the transaction and that is not known by the client or could not be discovered by the client through a reasonably diligent inspection.
- Fulfill any obligation that is within the scope of the Appointed Agency Agreement, except those obligations that are inconsistent with other duties imposed under law.
- Disclose any financial interest the Broker or the Dual Agent has in any business entity to which either party has been referred for any service or product related to this transaction.
- 4. **DESCRIPTION OF SELLERS AND BUYERS ROLE** Because of RE/MAX Precision disclosed dual agency, the Seller and Buyer understand they have the responsibility of making their own decisions as to what terms are to be included in any purchase agreement. Seller and Buyer also acknowledge they are aware of the implication of the Appointed Agents dual agency role and they have determined that the benefits of entering into a transaction between them with the Broker and its affiliate acting as dual agent outweighs such implications. Seller and Buyer understand that they may seek independent legal counsel in order to assist them with any matter relating to a purchase agreement, offer to lease or the transaction which is the subject matter thereof.
- 5. AGENCY DISCLOSURE AGREEMENT Seller and Buyer acknowledge and agree that RE/MAX Precision and the Dual Agent are undertaking consensual disclosed dual agency representation in the sale or lease of the above property. Seller and Buyer have previously been informed of the possibility of a disclosed dual agency arising if a Buyer working with an agent becomes interested in a property listed with the same agent. Having read the type of representation provided, Seller and Buyer consent to this disclosed dual agency. In the event the Seller and Buyer do not enter into an agreement with regard to the property listed above, or in the event the transaction contemplated herein does not close, then the consensual disclosed dual agency role will cease and the Dual Agent will again become the Appointed Agent of Buyer and Seller based upon previously agreed terms.

By signing below, seller and buyer acknowledge they understand the duties of RE/MAX Precision and the consensual dual agent[s] and specifically consent to brokerage service being provided to more than one client and authorize the appointed agent[s] to act as consensual disclosed dual agent[s] in this transaction.

Chelsea Huisman, Polk City Manager	dotloop verified 08/04/23 4:54 PM CDT NHBL-11F9-GTG2-LTJ3	Randall Keys	dotloop verified 08/04/23 5:39 PM CDT 53RX-AXSI-FHOV-FIMT
Buyer Signature	Date	Seller Signature	Date
		Victoria Keys	dotloop verified 08/04/23 5:31 PM CDT URHW-INCQ-U9CG-NLCZ
Buyer Signature	Date	Seller Signature	Date

I request that RE/MAX Precision select, prepare, and complete form documents as authorized by lowa law or by lowa Supreme Court Rule, such as purchase agreements, groundwater hazard, and declaration of value incident to a residential real estate transaction.

# **PURCHASE AGREEMENT**

This is an approved uniform DMAAR Purchase Agreement Form



1	DATE: <u>08/04/2023</u>	MLS Number:	Des Moines Area Association of REALTORS
2	AGENCY AGREEMENT: In this Agree	ement it is understand and	agreed to by the parties, the Selling Agent(s) exclusively
4			sents the SELLER(S). If the same Agent represents both
5	•		accompany this Agreement. BUYER(S) and SELLER(S)
6		•	re of the type of representation being provided.
7		.,,	3 p =
8	<b>TO</b> : Randall Keys and Victoria Keys		SELLER(S)
9 10	EPOM: cir. CD II cir.		BUYER(S)
11	FROM: City of Polk City		
12	BUYER(s) offers to buy the real pro	perty situated in Polk County	(county) Polk City
13	(city), Iowa, locally known as $_{1600~\mathrm{W}}$	Vest Broadway Street	and legally
14	described as: LT 39 ARROW RIDGE POI	NT PLAT 2	
15			g restrictions, restrictive covenants and mineral
16	reservations of record, if any, and o	offer the following terms:	
17	, ,,	S	
18	PURCHASE PRICE: The purchase pr	ice shall be \$ 400,000	and method of payment as follows:
19	Earnest money via check or electro		to be provided within 3 days after written
20	acceptance of this Agreement; to b	• /	
21			ment may be voidable at the option of the SELLER(S)
22	until earnest money is delivered.		
23	•		
24	The balance of the purchase price	shall be paid as indicated b	elow. Select all that apply, (A) through (G):
25			
26	_	_ ,	BUYER(S) obtaining full loan approval in writing for a
27	new mortgage. Mortgage		for not more than% of the
28	purchase price with note in	<u> </u>	with a term no less thanyears.
29		-	o immediately make application with a lender for such
30	5 5	<u> </u>	obtain mortgage. BUYER(S) to provide SELLER(S) a
31	written preliminary approv		acceptance of Agreement. This preliminary approval
32			oan amount and terms above, subject only to such pically imposes. Written final loan commitment shall
33 34			opraisal, if required, on or before days prior to
35			tment, SELLER(S) may rescind this Agreement by giving
36		-	quired documentation is not provided within 5 days of
37	•		d void. If SELLER(S) does not give such written notice,
38	•	•	R(S) has provided a final loan commitment or denial. In
39			nall pay the balance of purchase price, in cash at the
40	•	ment for closing costs to be	· ·
41	BUYER(S) to pay all custom		
42	☐SELLER(S) to pay BUYER(S)	actual closing and loan cost	s (including origination fees and discount points) and
43	prepaid expenses not to ex	<del>-</del>	
44	$\square$ B. ASSUMPTION OR CONTRA	ACT FOR DEED: See attached	Financing Addendum
45			orice in cash at the time of closing with adjustment for
46	<del>-</del>		eement is not contingent upon BUYER(S) obtaining such
47		as the right to request and i	receive verification of funds within 5 days of written
48	acceptance.		
49			operty appraising at or above the purchase price.
50 E1	Appraisal to be completed Mortgage Lender's respon		to closing. Obtaining an appraisal is BUYER(S) and/or
51	wiorigage Lenuer 3 (espon	Jibility.	

dotloop verified

	Property Address 1600 West Broadway Street, Polk City, IA 50226					
52 53	■ E. SUBJECT TO CLOSING: This Agreement is contingent upon BUYER(S) closing and obtaining proceeds from the sale of their property located at					
54	scheduled to close on or before .					
55	☐ F. SUBJECT TO SALE: This Agreement is contingent on the sale of BUYER(S) property. See attached Subject to					
56	Sale Addendum.					
57	☐ G. OTHER FINANCING TERMS:					
58						
59	<b>CLOSING:</b> Closing shall be on or about (date) See line 177 . This transaction shall be considered closed upon					
60	delivery for recording of all documents required to convey marketable title to the BUYER(S) and receipt of all funds by					
61	the settlement agent.					
62						
63	POSSESSION: To be given ☑ at time of closing, or ☐ on (date) (time) ☐AM ☐PM.					
64	(unit)					
65	FINAL WALKTHROUGH: The BUYER(S) shall be permitted to do a final walkthrough of the property prior to possession					
66	or closing, whichever is sooner, to determine there have been no changes to the condition of the property, ordinary					
67	wear and tear excepted.					
68						
69	<b>HOME WARRANTY</b> : A home warranty shall be included with this sale: ☐Yes ☑ No. Warranty to be paid for by					
70	☐ SELLER(S) ☐ BUYER(S). Warranty Company Plan Cost \$					
71						
72	INCLUDED PROPERTY: All property integrally belonging to, specifically adapted to, or part of the real estate (except					
73	rental items disclosed in writing), whether attached or detached including but not limited to:					
74	<ul> <li>Attached satellites and/or</li> <li>Bathroom mirrors and other</li> <li>Water softeners and purifiers</li> </ul>					
75	antennas for TV or radio attached mirrors • Sump pumps					
76	<ul> <li>Attached brackets for</li> <li>Attached shelving</li> <li>Fences including inground and</li> </ul>					
77	television or audio • Window treatments receiving collars					
78	<ul> <li>Built in sound systems</li> <li>Attached or fitted floor coverings</li> <li>Garage door opener and controls</li> </ul>					
79	<ul> <li>Installed security systems</li> <li>Built in appliances</li> <li>Outdoor buildings or sheds</li> </ul>					
80	or alarm devices   Light fixtures and bulbs  Outdoor in-ground plants					
81	■ Thermostats ■ Central vacuum systems and ■ Landscaping and lighting					
82	<ul> <li>Doorbells accessories</li> <li>In-ground lawn sprinkler systems and</li> </ul>					
83	<ul> <li>Attic and ceiling fans and</li> <li>Fireplace screens, grates,</li> <li>components</li> </ul>					
84	remotes if any equipment, and remotes • Keys to the property including mailboxes					
85						
86	OTHER INCLUDED ITEMS:					
87						
88						
89	EXCLUDED PROPERTY (and Reserved Items):					
	EXCLUDED PROPERTY (and Reserved Items):					
90						
91	Personal property not included in the sale must be removed at the expense of the SELLER(S) prior to possession.					
92						
93	NEW CONSTRUCTION: If improvements on subject property are under construction or to be constructed, this					
94	Agreement shall be subject to approval of plans and specifications by the parties within days of final acceptance					
95	of this Agreement. New construction shall have warranties implied by law, specifically made by suppliers of					
96	materials/appliances, or specifically tendered by the contractor. The Brokers and their Agents make no warranties to					
97	quality of construction or materials. Other than express warranties specifically made by suppliers of materials and/or					
98	specifically tendered by the contractor, there are no implied or express warranties with regard to such construction.					
99						
00	☐ HOMEOWNERS ASSOCIATION/COVENANTS: This Agreement is for a townhome, condominium, or other property					
01	subject to a Homeowners Association. Association fees, if any, shall be paid current by SELLER(S) to date of closing.					
02	See HOA Addendum.					
.03						
Ω4						

Property Address 1600 West Broadway Street, Polk City, IA 50226

#### DUTIES OF THE PARTIES:

**A.** The Brokers, their Agents, employees, and associates make no representations or warranties as to the physical condition of the property, its size, future value or income potential.

**B.** SELLER(S) and BUYER(S) acknowledges that SELLER(S) of real property has a legal duty to disclose Material Defects of which SELLER(S) has actual knowledge and which a reasonable inspection by BUYER(S) would not reveal.

**CONDITION OF PROPERTY:** Federal Law (known as Title X) requires notification of potentially dangerous levels of lead-based paint in properties built before 1978 (See Lead-Based Paint Disclosure). If applicable, the SELLER(S) will provide the BUYER(S) with copies of any records or prior test results pertaining to lead-based paint findings. Any Sellers' Disclosure of Property Condition form required by Chapter 558A of the Code of lowa is incorporated herein as if fully and completely set forth in this paragraph. The property as of the date of this Agreement, including buildings, grounds, and all improvements, will be preserved by the SELLER(S) in its present condition until possession, excluding ordinary wear and tear.

**INSPECTIONS OF PROPERTY:** A home inspection is not intended to bring an older home into compliance with current local building codes and in no way affects any improvements to the property that may be required by Buyer's lender.

#### BUYER(S) shall CHOOSE ONE of the following alternatives relative to the condition of the property:

□1. Within \_\_\_\_\_ days after the Acceptance Date of this Agreement, BUYER(S) may, at their sole expense, have the property inspected by a qualified person(s) of Buyer's choice to determine if there are any major structural, mechanical, environmental (including radon gas or fungal), roof, plumbing, electrical, siding, lead-based paint, or other deficiencies existing at the property which would constitute a hazard to any occupant of the property.

Within this same period, BUYER(S) may notify SELLER(S) in writing what requests, if any, are being made of the SELLER(S) to correct the deficiencies disclosed by BUYER(S) as a result of the inspection. SELLER(S) shall have 3 days to notify BUYER(S) in writing what steps, if any, the SELLER(S) will agree to in order to correct the deficiencies identified by the BUYER(S).

If SELLER(S) declines to correct identified deficiencies from BUYER(S), BUYER(S) has 2 days from receipt of SELLER'S response to notify the SELLER(S) in writing that:

(A) Such steps are acceptable; in which case this Agreement shall be deemed modified to incorporate the requests agreed to by and between the BUYER(S) and SELLER(S) and shall be binding on all parties. OR

(B) If parties cannot come to agreeable terms, this Agreement is null and void and the earnest money shall be returned to the BUYER(S).

If BUYER(S) fails to notify SELLER(S) in writing of any requests to correct deficiencies within the specified time period, it shall be deemed as a waiver of the Buyer's inspection and repair rights. BUYER(S) is accepting the property in its present condition.

If SELLER(S) fails to notify BUYER(S) within the specified time period of what requests, if any, the SELLER(S) will agree to, in order to correct any deficiencies, it shall be deemed a rejection of the BUYER(S) correction request and the BUYER(S) may declare this Agreement null and void and any earnest money shall be returned to the BUYER(S).

☑ 2. BUYER(S) acknowledges they have made a satisfactory inspection of the property and are purchasing this property "As-Is" in its present condition, and no repairs or corrections will be made by the SELLER(S).

□3. BUYER(S) acknowledges the SELLER(S) is selling the property "As-Is" in its present condition, and no repairs or corrections will be made by the SELLER. BUYER(S) may, at their sole expense, have the property inspected by a qualified person(s) of Buyer's choice within days after final acceptance. If as a result of the inspection, BUYER(S) discovers unacceptable findings, BUYER(S) may within this same period, rescind this Agreement and any earnest money shall be returned to the BUYER(S).

	Property Address 1600 West Broadway Street, Polk City, IA 50226
161	INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM: Property has a private sewage disposal system or is served by
162	a private sewage disposal system. The septic system shall be inspected and approved for real estate transfer by a
163	licensed DNR inspector as required by Iowa Code 455B.172 (unless exempt) no later than days after acceptance
164	of Agreement unless mutually agreed upon by all parties.
165	Inspection to be scheduled and paid for by: Buyer Seller
166	
167	WOOD DESTROYING PEST INSPECTION: If subject property is at least one and not more than a four-family residential
168	dwelling, SELLER(S), at their expense, shall have property inspected for termites or other wood destroying pests by a
169	licensed pest inspector prior to closing. If active pest infestation or damage due to prior infestation is found, SELLER(S
170	shall have option of either treating property by a licensed pest exterminator and having any damage repaired to
171	BUYER(S) satisfaction, or declaring this Agreement void. This shall not apply to fences, trees or shrubs. However,
172	BUYER(S) may accept property in its existing condition without such treatments or repairs.
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174	<b>RENTAL PROPERTY:</b> This Agreement is for a property currently being rented/leased. See Rental Addendum.
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176	ADDITIONAL PROVISIONS:
177	Subject to city council and city attorney approval, shall have 21 days due diligence, Closing to take place 30 days after due diligence
178	City agrees to waive all current and past due utility bills.

**INSURANCE**: SELLER(S) shall bear risk of loss or damage to the property prior to closing or possession, whichever occurs first and agrees to maintain existing homeowners' insurance. BUYER(S) may purchase additional insurance. If prior to closing substantial damage or destruction occurs and the property cannot be restored to its previous condition on or before the closing date, this Agreement shall be null and void, unless otherwise agreed to by the Parties. However, BUYER(S) has the right to complete closing and receive insurance proceeds regardless of the extent of damage.

ABSTRACT AND TITLE: SELLER(S) shall promptly provide an abstract of title continued to and including date of acceptance of this Agreement. Abstract shall be delivered to an attorney (selected by BUYER(S) or their lender) for a title opinion. SELLER(S) agrees to make every reasonable effort to promptly perfect the title in accordance with such opinions so that upon conveyance, title shall be deemed marketable in compliance with this Agreement and land title laws of the State of Iowa or title policy. If closing is delayed due to SELLER(S) inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving 5 days written notice to the other party and the Brokers. The SELLER(S) shall not be entitled to rescind unless they have made a reasonable effort to produce marketable title. With Buyer's approval, SELLER(S) has option to provide title through an owner's title guarantee or title insurance policy purchased for BUYER(S) by SELLER(S) or lender to protect the lender's interest in the property.

**SURVEY:** BUYER(S) may have the property surveyed at their expense not to exceed 10 days after the final acceptance of this Agreement. If survey, certified by a registered land surveyor, shows any encroachments or improvements located on subject property encroach on land of others, they shall be treated as a title defect.

**PROPERTY TAXES**: SELLER(S) shall pay all real estate taxes related to the property that are liens for prior years and all those due and payable in the fiscal year of closing. All real estate taxes for the fiscal year in which closing occurs, due and payable in the following fiscal year, shall be prorated to the date of closing, with such proration based upon applicable assessed value(s), rollback(s), exemption(s) and levy of record at the time of closing. SELLER(S) shall pay any real estate taxes due and payable on or before the date of closing, with BUYER(S) receiving credit at closing for any remaining unpaid real estate taxes for which SELLER(S) is responsible under this section. If this Agreement is for a contract purchase, see Financing Addendum.

**SPECIAL ASSESSMENTS**: SELLER(S) shall pay in full all special assessments that are liens on the property as of the date of closing. Any preliminary or deficiency assessments which cannot be discharged by payment at closing shall be paid through a written escrow account with sufficient funds to pay liens when payable, with unused funds to be returned to the SELLER(S) without further signatures of the BUYER(S). All charges for solid waste, trash removal, sewage, utility bills and assessments for maintenance that are attributable to Seller's ownership shall be paid by SELLER(S).

Property Address <sub>1600</sub> West Broadway Street, Polk City, IA 50226

JOINT TENANCY: Upon full payment of purchase price, SELLER(S) shall deliver to BUYER(S) a general warranty deed to this property. If Seller's title is held in joint tenancy, this Agreement shall not sever such joint tenancy. If BUYER(S) is married, their interest shall be held in joint tenancy unless otherwise indicated.

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COURT APPROVAL: If the property is an asset of an estate, trust or conservatorship, this Agreement is contingent upon court approval unless declared unnecessary by Buyer's attorney. If necessary, the appropriate fiduciary shall promptly obtain court approval and conveyance shall be made by Court Officers Deed.

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FUNDS: At the time of closing, funds of the purchase price, received from BUYER(S) and/or Buyer's lender, may be applied to purchase price, to pay taxes and liens and are to be handled under supervision of the Brokers and subject to approval of Buyer's attorney.

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CALCULATING TIME PERIODS IN THIS AGREEMENT: All references to days shall be construed as business days unless otherwise noted. A business day is defined as any day other than weekends or legal state or federal holidays. A day shall begin at 12:00AM and end at 11:59PM. In calculating, the day of the act or event is not included. The last day is included unless that day is a state or federal holiday; in which case the last day shall be the next business day.

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**NOTICE**: Any notice required under this Agreement shall be deemed given when it is received in writing, either by hand delivery, fax, return receipt requested mail, or electronic mail. Persons designated to receive any notice for the purpose of this Agreement shall be the SELLER(S) and BUYER(S) or their respective Agents.

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**DOCUMENT PREPARATION:** Parties request the Listing or Selling Brokerage or any employees, agents or associates select, prepare, and complete form documents as authorized by Iowa law or by the Iowa Supreme Court Rule, such as purchase agreements, groundwater hazard, and declaration of value incident to a residential real estate transaction.

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MARKETING: Unless otherwise specified in writing, SELLER(S) acknowledges and agrees the property will not be marketed while this Agreement is in effect.

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REMEDIES OF THE PARTIES: If SELLER(S) fails to fulfill this Agreement, BUYER(S) shall have the right to have all payments returned and to proceed by any action at law or in equity. SELLER(S) agrees to pay costs and reasonable attorney fees, and a receiver may be appointed. If BUYER(S) fails to fulfill this Agreement, SELLER(S) may forfeit the same as provided in Chapter 656 of the Code of Iowa, and all payments made herein shall be forfeited, or the SELLER(S) may proceed by an action at law or in equity. The BUYER(S) agrees to pay costs and reasonable attorney fees and any other expense incurred by SELLER(S). In the event of a breach of this Agreement by either SELLER(S) or BUYER(S), the Listing Broker shall be deemed an intended third-party beneficiary of this Agreement and may maintain an action at law against the breaching party for the collection of the Broker's commissions and all costs, including attorneys' fees.

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**DISPUTE RESOLUTION:** If initialed, BUYER(S) and SELLER(S) agree if a dispute or claim arises out of or relating to this Agreement, before exercising any other legal remedies, the dispute or claim shall be submitted to mediation in accordance with the Rules and Procedures of the Des Moines Area Association of REALTORS® Home Seller/Homebuyer Dispute Resolution System. (Initialing or not Initialing does not constitute a counter offer.)

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**BUYER(S) Initials** 

SELLER(S) Initials



GENERAL PROVISIONS: Pertaining to this Agreement, time shall be of the essence. This Agreement shall be binding on and inure to the benefit of the heirs, executors, administrators, assigns and successors in interest of the respective parties. This Agreement, its representations, warranties and covenants shall survive the closing of the transaction and the delivery and recording of all documents necessary to transfer title or an interest in the property to the BUYER(S).

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**BUYER ADMIN FEE:** Buyer agrees to pay RE/MAX Precision \$450 to cover costs to obtain and process closing information, administer closing and compliance, make government fillings, and apply towards licensing and insurance costs, and maintain records in accordance with government regulations

Property Address 1600 West Broadway Street, Polk City, IA 50226 270 **ACKNOWLEDGEMENT**: The signing of this Agreement creates important rights and liabilities on the part of both the 271 SELLER(S) and the BUYER(S). This Agreement is made of free will and shall be good and binding upon the undersigned if accepted below. This is a legally binding Agreement. If you have concerns regarding your rights and liabilities, you 272 are encouraged to seek competent legal advice. 273 274 SELLER(S) Initials **BUYER(S) Initials** 275 276 ACCEPTANCE: When accepted, this Agreement shall become a binding contract. If this Agreement is not accepted on 277 □AM □PM, it shall become null and void and 278 or before (date) (time) all payments shall be repaid to BUYER(S) without liability on the part of any Broker to either party. If accepted by 279 SELLER(S) on a later date and such acceptance is ratified in written or other form by BUYER(S), then this Agreement 280 shall be valid and binding. 281 282 ☐ SEE ATTACHED ADDENDUM(S) 283 284 SELLER(S) ACCEPTANCE: The undersigned SELLER(S) accepts this Agreement and agrees to sell this Property according 285 286 to the terms offered. 287 dotloop verified 08/04/23 4:54 PM CDT OVMB-OW5F-XNE2-Y7IS Randall Keys Chelsea Huisman, Polk City Manager 288 **BUYER'S Signature SELLER'S Signature** 289 Date Date 290 291 Randall Keys Chelsea Huisman, City Manager Polk City SELLER'S Legal Name, (Printed) 292 **BUYER'S Legal Name, (Printed)** 293 dotloop verified 08/04/23 5:31 PM CDT WS22-NNEL-JTS0-PKNS Victoria Keys 294 **BUYER'S Signature** Date **SELLER'S Signature Date** 295 296 297 Victoria Keys BUYER'S Legal Name, (Printed) 298 **SELLER'S Legal Name, (Printed)** 299 300 Name of Selling Company & License Number Name of Listing Company & License Number 301 302 David Welch 303 B58831000 Name of Selling Agent & License Number Name of Listing Agent & License Number 304 305 306 SELLER(S) COUNTER-OFFER: The SELLER(S) submits the following counteroffer to certain terms and conditions of 307 this Agreement as set forth on the attached Counter-Offer. 308 309 310 **SELLER(S) REJECTION**: The SELLER(S) rejects this BUYER'S written offer. 311 312 313 314 **SELLER'S Signature** SELLER'S Signature □ам □рм (Time) 315 (Date)

Version 3.0 – 3-14-23 6



# SELLER DISCLOSURE OF PROPERTY CONDITION



(To be delivered prior to buyer making ●ffer to Buy Real Estate)

 $\textbf{Property Owner(s) \& Address:}_{Randall \ Keys \ and \ Victoria \ Keys}$ 

1600 West Broadway Street, Polk City, IA 50226 **Purpose of Disclosure:** Completion of Section I this form is required under Chapter 558A of the Iowa code which mandates the

Seller(s) disclose of	condition and information a	about the property, unle	ess exempt:	
property containi selling foreclosed conservatorship, person and was a preceding the dat deeds; intra famil certifies that the p	ng 5 or more dwellings und properties; transfers by a or trust. This exemption is an occupant in possession te of transfer; between jointly transfers; between divorproperty is exempt from the temption, sign here and sto	nits; court ordered trans a fiduciary in the cours shall not apply to a transfer of the real estate at a not tenants, or tenants in reing spouses; commerce requirement(s) of Iow	asfers; transfers by a se of the administrat ansfer of real estate in any time within the a common; to or fro- cial or agricultural p	include (IA Code 558A): Bare ground; power of attorney; foreclosures; lenders tion of a decedent's estate, guardianship, in which the fiduciary is a living natural twelve consecutive months immediately many governmental division; quit claim roperty which has no dwellings. Seller(s) se one of the above exemptions apply.
Buyer		рате	Buyer	Date
the required inform "NA" (not applical UNKNOWN. (7) Seller's Disclosur true and accurate t statement to any portion or warrand Agent acting on be	mation. (4) Additional page ble). (6) All approximation Keep a copy of this statem e Statement: Seller discless to the best of my/our known erson or entity in connection all not be a warranty of any anty the purchaser may wis	es or reports may be attans must be identified "Annent.  Deses the following information with actual or anticipation ached. (5) If some it AP". If you do not know that the mation regarding the ned. Seller authorized pated sale of the proper's Agent and shall nowing are representation that the new ledge of the property is Agent and shall now ledge of the new ledge of the new ledge of the APP.	and make a reasonable effort to ascertain ems do not apply to your property, write now the facts, write or check e property and certifies this information is es Agent to provide a copy of this perty or as otherwise provided by law. On the intended as a substitute for any ons made by Seller and are not by any e condition of the property except that as relevant to Buyer.	
I. Property Co	onditions, Improver	nents and Additi	onal Informatio	on: (Section I is Mandatory)
1 0	•	ERY LINE MUST BI		
1. Basement/Fo		een known water or o	other problems? Y	es 🗖 No 🗖 Unknown 💆
2. Roof: Any king 2A. Type	nown problems? Yes	□ No 🗹 Unknown 🛭	3	
2B. Date of r	repairs/replacement (If a	ny)		
Describe:				
3. Well and pur	mp: Any known proble	ms? Yes 🗖 No 🗖	Unknown <b></b>	
•	well (depth/diameter), a			

1	3C. If yes, date of last report/results:  4. Septic tanks/drain fields: Any known problems? Yes □ No □ Unknown ☑	
ᅾ.	Location of tank  Any known problems: Tes in No in Onknown in Age	Unknown $\Box$
	Has the system been pumped and inspected within the last 2 years?  Yes  No  Unknown	
	Date of inspection Date tank last cleaned/pumped	N/A 🗆
5.	5. Sewer: Any known problems? Yes □ No ☑ Unknown □  5A.Any known repairs/replacement? Yes □ No □ Unknown □  5B. Date of repairs	
6.	<ul> <li>6. Heating system(s): Any known problems? Yes □ No ☑</li> <li>6A.Any known repairs/replacement? Yes □ No ☑</li> <li>6B. Date of repairs</li> </ul>	
7.	<ul> <li>7. Central Cooling system(s): Any known problems? Yes □ No □</li> <li>7A. Any known repairs/replacement? Yes □ No □</li> <li>7B. Date of repairs</li> </ul>	
8.	8. Plumbing system(s): Any known problems? Yes □ No ☑ 8A. Any known repairs/replacement? Yes □ No ☑ 8B. Date of repairs	
9.	<ul> <li>9. Electrical system(s): Any known problems? Yes □ No ☑</li> <li>9A. Any known repairs/replacement? Yes □ No ☑</li> <li>9B. Date of repairs</li> </ul>	
10	10. Pest Infestation: (wood-destroying insects, bats, snakes, rodents, destructive/ts 10A. Any known problems? Yes □ No □ Unknown ☑ Date of treatment	ublesome animals, etc.)
	10B. Previous Infestation/Structural Damage? Yes ☐ No ☐ Unknown ☑ Date of repairs	
11	11. <b>Asbestos:</b> Is asbestos present in any form in the property? Yes \(\bigcap\) No \(\bigcap\) Unkno 11A. If yes, explain:	n <b>☑</b>
12	<b>12. Radon:</b> Any known tests for the presence of radon gas? Yes □ No ☑	
	12A. If yes, test results? Da	e of last report
13	13. Lead Based Paint: Known to be present or has the property been tested for the Yes ■ No ☑ Unknown ■	presence of lead based paint?
	13A. Provide lead based paint disclosure.	
14	14. Any known encroachments, easements, "common areas" (facilities like pools, t areas co-owned with others), zoning matters, nonconforming uses, or a Homeov authority over the property? Yes □ No ☑ Unknown □	

ioop s	griature verification: dup.ds/xFMW-WWPS-TPZN	D 2 Cc				
15.	- · ·	Page 3 of 5 in common with adjoining landowners, such as walls, fences, roads consibility may have an effect on the property?				
16.	Structural Damage: Any known structural	damage? Yes 🗖 No 🗹 Unknown 📮				
17.	Physical Problems: Any known settling, flo	oding, drainage or grading problems? Yes 🗖 No 🗹 Unknown 🗖				
	Is the property located in a flood plain? Y	es 🗖 No 🗖 Unknown 🗹				
19.	Do you know the zoning classification of the What is the zoning?	is property? Yes □ No □ Unknown ☑				
20.	Covenants: Is the property subject to restrict If yes, attach a copy OR state where a true, c ☐ On file at County Recorder's office or:					
	You MUST explain any "Yes" responses a	bove (Attach additional sheets if necessary):				
Note to I	Seller initials					
Ce W Co LF Sw Ba Ba Pe	ater Softener/ onditioner  Tanks  Keys & Locks  Ving Set  sketball Hoop oat Hoist  t Collars  Tanks   Windows Fireplace/Chimney Wood Burning System Furnace Humidifier Sauna/Hot tub Locks and Keys Dryer Washer Storage Shed Underground "Pet fence" Boat Dock					

Exceptions/Explanations for "NO" respons	ses above:	
everything in the house stays with it. Unknow		
ALL HOUSEHOLD APPLIANCES ARE I Warranties may be available for purchase from	NOT UNDER WARRANTY BEYOND DATI n independent warranty companies.	E OF CLOSING.
Seller initials	Buyer initials	
, ,	ested Items: Are you as the Seller aware of a	· ·
1. Any significant structural modification or a	alteration to property? Yes 🗖 No 🛭 Unknown [	☐ Please explain:
	er \$5,000, an insurance claim over \$5,000, OR rother conditions? Yes \(\bigcap\) No \(\bigcap\) Unknown \(\bigcap\) If	
3. Are there any known current, preliminary, association of which you have knowledge	proposed or future assessments by any governing? Yes □ No ☑ Unknown □	ng body or owner's
<ol> <li>Mold: Does property contain toxic mold the Yes ☐ No ☐ Unknown ☑</li> </ol>	at adversely affects the property or occupants?	
5. Private burial grounds: Does property cont	ain any private burial ground? Yes 🗖 No 🗖 U	Jnknown 🗹
6. Neighborhood or Stigmatizing conditions	or problems affecting this property? Yes 🗖 No	☑ Unknown □
7. Energy Efficiency Testing: Has the proper If yes, what were the test results?	ty been tested for energy efficiency? Yes 🗖 N	o 🗖 Unknown 🗹
8. Attic Insulation: Type	Unknown 🗹 Amount	Unknown 🗹
	concerns? Yes 🗖 No 🗖 Unknown 🗹 If yes, j	
10. Are you related to the listing agent? Yes	■ No ☑ If yes, how?	
11. Where survey of property may be found:	nknown	
12. Wind Farms: Is the subject property encur If yes, rights by: Lease □, Easement □, Wind Farm Company, Owner:	other Define Other:	No 🗹
If the answer to any item is yes, please expl	ain. Attach additional sheets, if necessary:	

		Page 5 of 5
	to property not so noted: (Date of repairs, Nantenance items) (Attach additional sheets, if i	
	& Form Acknowledgement	
<u></u>	Buyer be provided with and the Buyer ack Fact Sheet'', prepared by the Iowa Depart	<u>.</u>
Seller Randall Keys	dottoop verified 07/28/23 1.45 PM CDT QTYJ-GWOG-NNB2-BMTJ  Seller  Victoria Keys	dotloop verified 08/04/23 5:31 PM CDT ATHG-XJ25-05JW-VMNK  Date July 28th 2023
structural/mechanical/applia immediately disclose the ch directly made by Broker or Seller has retained a copy Buyer hereby acknowledg	e information known or reasonably available ance systems of this property from the date of tanges to Buyer. In no event shall the parties Broker's affiliated licensees (brokers and sale of this statement.	hold Broker liable for any representations not
Buyer Chelsea Huisman, Polk City	dotloop verified 08/04/23 4:54 PM CDT CULT-VOAO-HSPY-T3BY  Buyer	Date



# AMENDMENT NO. 1 EXHIBIT A – SCOPE OF SERVICES OF THE PROFESSIONAL SERVICES AGREEMENT FOR POLK CITY: POLK CITY HIGH TRESTLE TRAIL TO NEAL SMITH TRAIL CONNECTOR PROJECT – PHASE 1

#### SCOPE OF SERVICES

Remove existing description of services, and replace with the following:

"The Polk City High Trestle Trail to Neal Smith Trail Connection Project – Phase 1 includes design of the proposed recreational trail proposed along 3rd Street between Vista Lake Avenue and the Kiwanis Park and design of intersection improvements at the intersection of N. 3rd Street and Northside Drive, which shall be hereinafter referred to as "PROJECT". This project totals approximately 2800' in length. The PROJECT will include construction of a three-legged roundabout to better accommodate through traffic. The PROJECT shall be constructed within the existing Public Right of Way where possible but will require acquisition of public Right of Way and both permanent and temporary easements to allow construction activities. The PROJECT scope includes stormwater modeling, culvert design, and trail modeling as required."

Amend the following paragraphs:

#### A. GENERAL

- 1. The PROJECT will construct approximately 2800' in trail length, a three-legged roundabout in the N. 3rd Street and Northside Drive intersection, required stormwater improvements, and other associated improvements.
- 10. The PROJECT includes one (1) public information meetings.
- 11. The PROJECT includes public Right of Way, permanent easements, and temporary construction easement acquisitions.

#### B. BASIC SERVICES

#### SURVEY PLATS

The PROFESSIONAL will provide an Acquisition and or Easement Plat in accordance with the Iowa Code for the above referenced PROJECT. This service includes a certified drawing at a suitable scale depicting the needs for the PROJECT along with a property description in word format. Four original signed Plats will be provided to Client for the recording at the county recorder's office.

Monuments will be set at locations shown on the Acquisition Plat as required by Iowa Code. The estimated budget for these services is based on a unit price for each type of plat created and as required by the PROJECT. An estimated number of plats for this PROJECT are shown below:

	<u>Item</u>	Estimated Number of Plats	Amount
a)	Acquisition Plats	4	\$3,800
b)	Temporary Construction Plats	11	\$4,400
c)	Permanent Easement Plats	5	\$3,000
d)	Staking Of Proposed Easements	4	\$1,800

#### 7. TITLE WORK

The PROFESSIONAL shall retain and coordinate the services of an abstractor who will prepare Certificates of Title for each parcel that will include the current property description and easement of record. PROFESSIONAL will invoice these fees without markup to the client as project expenses. The estimated budget for these services is based on a unit price for each Title Report as required by the PROJECT. An estimated number of Title Reports for this PROJECT are shown below:

#### 8. PRELIMINARY DESIGN AND PLANS

- a. Included in the this is the following:
  - 1) Determination of Public Right of Way, Permanent Easements, and Temporary Construction Easement Needs

#### 11. STREETLIGHT DESIGN

a. The PROFESSIONAL will perform a lighting analysis of roadway improvements to determine appropriate locations of proposed streetlights.

#### 12. FINAL DESIGN AND PLANS

a. Final Design Plans and Specifications: The PROFESSIONAL will complete the final design, plans, specifications, special provisions, and bid documents for the improvements for established scope for the PROJECT and furnish a copy of these documents to the CLIENT for review and approval prior to final approval and distribution for a public letting.

This phase will also involve the development of project details, general notes, construction limits, control reference notes, erosion control, staging, and

coordination. The project plans will include title sheets (A Sheets); typical sections (B Sheets); Bid Items, Tabulations, and Estimate Reference Information (C Sheets); SWPPP plan (C Sheets); Roadway Plan and Profile (D Sheets); Trail Plan and Profile Sheets (E Sheets); Removals and Clearing (F Sheets); Alignment (G Sheets), Right of Way and Easement Needs (H Sheets); Staging and Traffic Control (J Sheets); Pavement Marking (K Sheets; Roadway and Trail Geometry (L Sheets); Culvert and Storm Sewer Plan and Profile, if necessary (M Sheets); Streetlighting (P Sheets); Sidewalk Layout and Elevation Sheets (S Sheets); Culvert Headwall Details (V Sheets); and roadway cross sections (W Sheets). Specifications may include Special Provisions or Estimate Reference Information to supplement the IDOT Standard Specifications.

Add the following paragraphs:

#### C. ADDITIONAL SERVICES

#### 3. RIGHT-OF-WAY SCOPE OF SERVICES:

- a. PROFESSIONAL will provide State of Iowa licensed real estate agents who will negotiate and endeavor to acquire for the Client all of the necessary easements and/or real property parcels needed for the Project. Ben Alison is an employee of PROFESSIONAL and is a state of Iowa licensed real estate broker with SNYDER & ASSOCIATES RIGHT-OF-WAY SERVICES, LLC, Ankeny, Iowa, a State of Iowa licensed real estate firm and a wholly owned subsidiary of PROFESSIONAL. Ben Alison will be designated as an Appointed Agent" and will represent the Client in a "Buyer Exclusive Agency" capacity in all matters pertaining to the negotiation and acquisition of easements and/or real property for said public improvement project. Client shall also be a Client of Appointed Agent.
- b. Client and PROFESSIONAL acknowledge and agree that the Appointed Agent is required to adhere to Federal and State of Iowa statutes; the rules of the Supreme Court of Iowa as they may pertain to real estate agents; the rules and regulations promulgated by the Iowa Real Estate Commission; and the Iowa Administrative Rules and regulations in regard to real estate agents' conduct, responsibilities, and duties. Said statutes, rules and regulations will supersede and be paramount to any provision contained herein, anything to the contrary notwithstanding.
- c. In regard to acquisitions, PROFESSIONAL will:
  - 1) Attend initial project meetings with the representatives of Client to establish lines of communication regarding elements of the scope and schedule and to set property acquisition parameters for the Project.

- 2) Complete a parcel file for each property involved with the Project in accordance with the needs of Client and/or the Project requirements.
- 3) If not provided by the Client, PROFESSIONAL with submit property values, determined by independent appraisal, Brokers Price Opinion, or Project Data Book, to Client. Client will review and forward written approval of all findings by PROFESSIONAL prior to written offers being presented to landowners. It is anticipated that the size and valuation of the easements will be limited as such that individual appraisals are not required. If appraisals are required, this work will be completed as additional services as an Amendment to this Agreement.
- 4) Retain and coordinate the services of an abstractor, who will be a Subconsultant to PROFESSIONAL, who will prepare Certificates of Title for parcels where fee title and permanent easements are required.
- 5) Use acquisition forms and documents provided by Client or prepare acquisition documents under the direction, review, and approval of the Client's legal department. Acquisition documents may include, but not be limited to: (1) Offer to Purchase, (2) 10 day-waiver, (3) real estate purchase agreement, (4) Easement Agreement(s), (5) Warranty Deed, (6) title clearing documents as directed by Client's attorney, and (7) release of tenant interest and leasehold claims;
- 6) Make (through the Appointed Agent) personal and private contacts with each property owner and tenant (the Parties) or their representative to explain the effect of the acquisition, answer questions, present a written offer, and consider counter offers and to make approved offers for administrative settlements. Non-resident property owners will be contacted by certified or registered mail or by U.P.S.
- 7) Make a good faith effort to acquire the necessary property within 90 days after a written offer has been submitted to the owner and tenant. Negotiations will be considered complete upon occurrence of one of the following: (1) the parties accept the offer, (2) the parties accept an administrative settlement, (3) the parties fail or refuse to accept the offer or administrative settlement, and/or (4) in the judgment of the PROFESSIONAL, negotiations have reached an impasse.
- 8) Notify the Client of every parcel on which negotiations have reached an impasse or which cannot be acquired by negotiated Agreement at the completion of the negotiations phase of the work. If the Client is to condemn, the PROFESSIONAL will deliver as much of the file to the Client as is necessary for the Client's condemnation attorneys to begin

preparation for the condemnation of the parcel. The Client will provide written notice to the parties that the parcel is being prepared for condemnation. The PROFESSIONAL, when notified in writing by the Client, will continue in an attempt to negotiate an Agreement after notice has been sent that condemnation is being prepared, but before notice of condemnation has been served. Once notice of condemnation has been served, negotiations will cease unless requested by Client to continue as additional services.

- 9) Deliver all signed acquisition documents and title clearing (as directed by Client's attorney), to Client for payment and closing tasks.
- d. No relocation services are included by PROFESSIONAL.

#### e. CLIENTS RESPONSIBILITIES:

- 1) Client understands and agrees that it will be responsible for and will provide the following, in a timely manner:
- 2) Unless produced by PROFESSIONAL survey and engineering staff, provide to PROFESSIONAL all known and existing plans, specifications and data pertaining to the project that may affect PROFESSIONAL's Services to be provided. Unless otherwise noted by Client, PROFESSIONAL may rely upon the plans, specifications and data provided being accurate and complete.
- 3) Provide all licenses, permits, and government or agency approvals that may be necessary to complete the Work and/or Project.
- 4) Unless produced by PROFESSIONAL survey and engineering staff, provide to PROFESSIONAL legal descriptions and acquisition plats for each parcel to be acquired, unless Client requests PROFESSIONAL to provide said legal descriptions and acquisition plats and incorporates this request as a part of PROFESSIONAL's scope of work.
- 5) Provide all necessary forms and/or documents to complete each acquisition and/or provide the services of Client's attorney to supervise, review and approve any and all legal documents prepared by PROFESSIONAL.
- 6) Coordinate the timing and sequence of PROFESSIONAL's Services with the Services of others to the Project.

- 7) Make interim and final decisions utilizing information supplied by PROFESSIONAL.
- 8) Process Board Roll Calls/Requisitions.
- 9) Perform the following task for closings: Provide title opinions; prepare and distribute proceed checks to owners and tenants; prepare closing statements; prepare 1099 tax forms; update abstracts; record all pertinent documents.

Remove and Replace Section H with the following:

#### Н. **FEES**

The fees for Engineering Services shall be as described below.

Basic Services:			
1. Project Administration	\$	10,000	
2. Concept Statement	\$	3,000	
3. Topographic Survey	\$	9,500	
4. Right of Way Establishment	\$	6,800	
5. Survey Plats	\$	13,000	
6. Monument Preservation	\$	1,500	
7. Title Work	\$	4,275	
8. Preliminary Design and Plans	\$	74,500	
9. Public Information Meeting	\$	4,500	
10. Utility Coordination	\$	5,000	
11. Streetlight Design	\$	4,200	
12. Final Design and Plans	\$	62,200	
13. Bid Phase Services		1,500	
Lump Sum Fee for Basic Services	\$	199,975	
Additional Services:			
1. Wetland and Stream Delineation	\$	5,000	
2. U.S. Army Corps of Engineers (USACE)	\$	1,000	
404 Permitting			
3. Right of Way Acquisition Services	\$	22,500	
Extra Services:		Included	
Construction Services:		Not Included	
TOTAL FEE FOR SERVICES	\$	228,475	

Exhibit A – Scope of Services Polk City: Polk City High Trestle Trail to Neal Smith Trail Connector Project – Phase 1		
Remove and Replace Exhibit 'D' with the following:		

**EXHIBIT D** 

Preliminary Schedule for Polk City High Trestle Trail to Neal Smith Trail Connector Project – Phase 1:

Completion Date	Responsibility	<u>Task</u>
Completion Date  June 12, 2023  July 19, 2023  September 19, 2023  September 26, 2023  October 10, 2023*  October 10, 2023*  November 21, 2023*  November 21, 2023  November 21, 2023  November 21, 2023	Responsibility City S&A S&A S&A and City S&A S&A S&A S&A S&A & IDOT IDOT S&A & IDOT City & IDOT	Contract Award Complete Topo & Boundary Survey Preliminary Plans Submitted to City & Iowa DOT Public Information Meeting NEPA Clearance Through the Iowa DOT Check Plans Submitted to City & Iowa DOT Right of Way & Easement Acquisition is Complete Project Development Certification Clearance USACE 404 Permitting Clearance Project Funding Agreement is Executed
November 21, 2023	S&A	Final Plans Submitted to City & Iowa DOT Final IDOT Contracts Turn In
December 5, 2023 February 20, 2024	IDOT Contractor	Final IDOT Contracts Turn-In Bid Letting
Spring 2024 Summer 2025	Contractor Contractor	Construction Begins Construction Completed

<sup>\*</sup>NEPA Clearance is required prior to submittal to the Iowa DOT.

<sup>\*\*</sup>Completion Date for Right of Way and Easement Acquisition is for estimating purposes only. Project bidding may be delayed if delays are incurred during Right of Way and Easement Acquisition.

•	remain unchanged and unaffected by this Amendmentereto have executed this CONTRACT as of this
ATTEST:	CITY OF POLK CITY, POLK COUNTY, IOW
Jenny Coffin City Clerk, City of Polk City	By Steve Karsjen, Mayor
	SNYDER & ASSOCIATES, INC.
	By



## City of Polk City, Iowa

City Council Agenda Communication

**Date:** July 13, 2023

To: Mayor Karsjen & City Council

From: Chief Jeremy Siepker

**Subject:** Update Municipal Code Chapter 57 Dangerous and Vicious Animals

**BACKGROUND:** The attached is a proposed updated Chapter 57 Dangerous and Vicious Animals code for Council approval. This code expands the definition of a Dangerous Animal to include the ability to declare a dog as a Dangerous Animal, our code currently only includes certain wild animals to be Dangerous Animals. This would add another layer to what a dog could be declared before reaching the level of a Vicious Animal.

The proposed code also provides additional options for pet owners that would want to keep their pet after a Dangerous or Vicious declaration, this includes but is not limited to cage, leashing, and insurance requirements.

Since our last update to this code, I have found that it is difficult to find willing participants for our appeal process. I am proposing that the code be expanded to allow for the patrol officer that would handle the calls for animal complaints or attacks to make the determination if the dog should be declared dangerous or vicious by this code. The original case officer can then begin the enforcement efforts for the owner to remove the dog from the city, euthanize the dog or meet the requirements dictated in this code to keep the dog in the city.

These cases can be reviewed by the Police Chief and if the declaration is appealed it can be appealed to a panel to include the City Manager, an animal professional and an animal control personnel from another agency rather than restrict it to Polk County Animal Control who are not willing to participate in these appeal processes.

**ALTERNATIVES:** Do not approve the updated Chapter 57 Municipal Code.

**FINANCIAL CONSIDERATIONS:** There are no financial considerations with these changes.

**RECOMMENDATION:** It is my recommendation that the Council approves the updated Chapter 57 Municipal Code.

#### **ORDINANCE NO. 2023-9300**

#### AN ORDINANCE AMENDING CHAPTER 57, DANGEROUS AND VICIOUS ANIMALS, SECTION 57.04, SEIZURE, IMPOUNDMENT AND DISPOSITION

#### **BE IT ORDAINED** by the City Council of the City of Polk City, Iowa, that:

**Section 1.** The current Chapter 57 is hereby deleted and there is hereby enacted the following new Chapter 57 of the City of Polk City Municipal Code.

## CHAPTER 57 DANGEROUS AND VICIOUS ANIMALS

57.01 Definitions	57.05 Keeping of Vicious Animals Prohibited
57.02 Keeping of Dangerous Animals Per Se Prohibited	57.06 Seizure, Impoundment and Disposition of Dangerous Animals or Vicious Dogs
57.03 Keeping of Dangerous Dogs Regulated	57.07 Insurance
57.04 Keeping of Vicious Dogs Regulated	57.08 Penalty

#### 57.01 DEFINITIONS.

For use in this chapter, the following terms are defined:

- 1. "Animal" means every wild, tame, or domestic member of the animal kingdom other than the genus and species Homo sapiens.
- 2. "At large" means off the premises of the owner, unless:
- A. The animal is on a leash, cord, chain, or similar restraint not more than six (6) feet in length and under the control of the person; or
  - B. The animal is within a motor vehicle; or
- C. The animal is housed within a veterinary hospital, licensed kennel, pet shop or animal shelter.
- 3. "Dangerous animal per se" means:
  - A. Badgers, wolverines, weasels, mink and other Mustelids (except ferrets);
  - B. Black widow spiders and scorpions;
  - C. Raccoons, opossums and skunks;
  - D. Wolves and coyotes;
  - E. Bears:
  - F. All apes (including chimpanzees), baboons and macaques;
  - G. Monkeys, except the squirrel monkey, female spider monkey and female woolly monkey;
  - H. Elephants;

- I. Wild boar;
- J. Snakes that are naturally venomous or poisonous;
- K. All cats, except domestic cats (Carnivora of the family Felidae including but not limited to lions, cougars, tigers, jaguars, leopards, lynx, bobcats, etc.);
- 4. "Dog" means and includes members of the Canine species, male or female, whether neutered or not.
- 5. "Dangerous dog" means any dog shall be categorized as a dangerous dog if it fits into any of the following categories:
- A. Any dog which, when unprovoked, bites a person or a domestic pet or animal, whether on public or private property.
- B. Any uncontrolled dog that chases or approaches a person without provocation in a manner that threatens the safety of humans or domestic pets or animals.
- C. Any dog with a demonstrated propensity, tendency, or disposition to attack, to cause injury to, or to otherwise threaten the safety of humans or domestic pets or animals. This category shall include a security dog that has been trained to attack.
- D. Acts in a highly aggressive manner within a fenced yard/enclosure and appears to a reasonable person able to jump over or escape.
- 6. "Provocation" means that the threat, injury, or damage caused by the dog was sustained by a person who, at the time, was willfully trespassing upon the premised occupied by the owner of the dog, or the person was tormenting, abusing, or assaulting the dog, or was committing or attempting to commit a crime.
- 7. "Vicious animal" means any animal, including a dog, except for a dangerous animal per se, as listed above, if it fits into any of the following categories:
- A. Any dog or animal that according to the records of a health department, police department, or humane society or according to any other records available to the Police Department has directly inflicted any physical injury that resulted in broken bones or lacerations requiring sutures on a human being without provocation on public or private property.
- B. Any dog or animal that has killed a domestic pet or animal without provocation while off its owner's property.
- C. Any dog or animal while off its owner's property without provocation bites, attacks, or endangers the safety of humans, domestic pets, or animals.
- 8. Exceptions. A dog shall not be categorized as dangerous or vicious if it bites, attacks, or menaces a person, domestic pet or animal in order to:
  - A. Defend its owner, caretaker, or another person from an attack by a person or animal.
  - B. Protect itself, its young or another animal.
  - C. Defend itself against any person or animal that has tormented, assaulted or abused it.
  - D. Defends its owner's or caretaker's property against trespassers.

#### 57.02 KEEPING OF DANGEROUS ANIMALS PER SE PROHIBITED.

No person shall keep, shelter, or harbor any dangerous animal per se as a pet, or act as a custodian for such animal, temporarily or otherwise, or keep such animal for any purpose or in any capacity within the City.

#### 57.03 KEEPING OF DANGEROUS DOGS REGULATED.

The owner or caretaker of any dog determined to be dangerous pursuant to the provisions of the City Code shall comply with the following regulations:

- 1. No person owning, harboring, or having care of a dangerous dog may permit such a dog to go outside of its kennel or pen unless the dog is securely leashed on a leash no longer than 4 feet in length.
- 2. No person may permit a dangerous dog to be kept on a chain, rope, leash or similar restraining device outside its kennel or pen unless a person competent to govern the animal is in physical control of the restraining device and remains in position to control the dog at all times. The dog may not be leashed to inanimate objects such as trees, posts, and buildings.
- 3. No dangerous dog may be kept on a porch, patio or in any part of a house or structure on the premises of the owner or caretaker that would allow the dog to exit the building on its own volition, except through a door leading directly to a pen or kennel.
- 4. No dangerous dog may be kept in a house or structure when the windows are open or when screen windows or doors are the only obstacle preventing the dog from exiting the structure.
- 5. The owner of a dangerous dog must successfully complete a dog behavior modification course at owner's expense instructed by a licensed or certified dog behavior specialist within 60 days after receiving notification declaring the dog dangerous. The owner shall be required to provide a copy of proof of successful completion of the course to the Police Chief and the proof shall include certification or receipt bearing the name of the instructor and the dates of instruction.
- 6. The owner of a dangerous dog must microchip the dog at the owner's expense within 60 days after receiving notification declaring the dog dangerous in addition to licensing the pet in accordance with Chapter 56 of this Code in order to assist in locating the dangerous dog should it be found at large.
- 7. The owner shall allow the dog to be photographed for identification purposes.
- 8. The dog shall be spayed or neutered at the owner's expense.

#### 57.04 KEEPING OF VICIOUS DOGS REGULATED.

The owner or caretaker of any dog determined to be vicious pursuant to the provisions of the City Code shall comply with the following regulations:

- 1. No person owning, harboring, or having care of a vicious dog may permit such a dog to go outside of its kennel or pen unless the dog is securely leashed on a leash, no longer than 4 feet in length.
- 2. No person may permit a vicious dog to be kept on a chain, rope, leash or similar restraining device outside its kennel or pen unless a person competent to govern the animal is in physical control of the restraining device and remains in position to control the dog at all times. The dog may not be leashed to inanimate objects such as trees, posts, and buildings.
- 3. A vicious dog outside the dog's kennel shall be muzzled in a humane way by a muzzling device sufficient to prevent the dog from biting persons or other animals. A vicious dog shall not be required to be muzzled when either shown in a sanctioned American Kennel Club Show or upon prior written approval by the Police Chief or his designee.
- 4. All vicious dogs shall be securely confined indoors or in a securely enclosed and locked pen or kennel on the premises of the owner or caretaker, except when leashed and muzzled. When constructed in an open yard, the pen or kennel must be childproof from the outside and dog proof from the inside. A strong metal double fence with adequate space between fences (at least 2 feet) must be provided so that a child cannot reach into the dog enclosure. The pen, kennel or structure

shall have secure sides and a secure top attached to all sides. A structure used to confine a vicious dog shall be locked with a key or combination lock when the dog is within the structure. The structure shall have a secure bottom or floor attached to the sides of the pen or the sides of the pen must be embedded in the ground no less than 2 feet. All structures erected to house vicious dogs shall comply with all zoning and building regulations of the City. All structures shall be adequately lighted and ventilated and kept in a clean and sanitary condition.

- 5. No vicious dog may be kept on a porch, patio or in any part of a house or structure on the premises of the owner or caretaker that would allow the dog to exit the building on its own volition, except through a door leading directly to a pen or kennel meeting all the requirements of this subsection. No vicious dog may be kept in a house or structure when the windows are open or when screen windows or screen doors are the only obstacle preventing the dog from exiting the structure.
- 6. The owner or caretaker of a vicious dog shall display, in prominent places on his or her premises near all entrances to the premises, signs in letters of no less than 2 inches high warning that there is a vicious dog on the property. A similar sign is required to be posted on the kennel or pen of the dog.
- 7. The owner or caretaker of a vicious dog shall immediately notify the police department if the dog is on the loose, is unconfined, has attacked another animal, has attacked a human being, has died, has been sold or has been given away. If the vicious dog has been sold or given away, the owner or caretaker shall also provide the police department with the name, address and telephone number of the new owner of the vicious dog. If the vicious dog is sold or given away to a person residing outside the City, the owner or caretaker shall present evidence to the police department showing that he or she has notified the police department or other law enforcement agency of the dog's new residence.
- 8. An owner or caretaker of any dog declared vicious found to be in violation of any section of this Code related to vicious dogs shall be ordered in writing to safely remove the dog from the City or destroy the animal within 10 days.
- 9. The owner of a vicious dog must successfully complete a dog behavior modification course at owner's expense instructed by a licensed or certified dog behavior specialist within 60 days after receiving notification declaring the dog vicious. The owner shall be required to provide a copy of proof of successful completion of the course to the Police Chief and the proof shall include certification or receipt bearing the name of the instructor and the dates of instruction.
- 10. The owner of a vicious dog must microchip the dog at the owner's expense within 60 days after receiving notification declaring the dog vicious in addition to licensing the pet in accordance with Chapter 56 of this Code in order to assist in locating the vicious dog should it be found at large.
- 11. The owner of a vicious dog shall be denied a permit for the dog to enter any park designated as a dog park in the City of Polk City.
- 12. The owner shall allow the dog to be photographed for identification purposes.
- 13. The dog shall be spayed or neutered at the owner's expense.

#### 57.05 KEEPING OF VICIOUS ANIMALS PROHIBITED.

No person shall keep, shelter, or harbor for any reason within the City a vicious animal except in the following circumstances:

- 1. Dogs used while in the line of duty by the police department, any other law enforcement agency or unit of the United States Military Service.
- 2. The keeping of guard dogs; however, guard dogs must always be kept within a structure or fixed enclosure, and any guard dog found at large may be processed as a vicious animal pursuant

to the provisions of Section 57.04. Any premises guarded by a guard dog shall be prominently posted with a sign containing the wording "Guard Dog," "Vicious Dog" or words of similar import, and the owner of such premises shall inform the Police Chief that a guard dog is on duty at said premises.

# 57.06 SEIZURE, IMPOUNDMENT, AND DISPOSITION OF DANGEROUS ANIMALS OR VICIOUS DOGS.

- 1. Upon investigation, a Peace Officer may determine whether a dog fits into any of the categories of dangerous dog or vicious dog. The officer shall immediately inform the owner or caretaker in writing, by personal service or by certified mail, of said determination.
- 2. In the event that a dangerous or vicious animal is found at large and unattended upon public property, park property, public right-of-way, or the property of someone other than its owner, thereby creating a hazard to persons or property, such animal may, in the discretion of the Peace Officer, be destroyed if it cannot be confined or captured. The City shall be under no duty to attempt the confinement or capture of a dangerous or vicious animal found at large, nor shall it have a duty to notify the owner of such animal prior to its destruction.
- 3. Any animal in violation of 57.04 may be issued an Order of Removal by a Peace Officer. The order to remove a vicious animal or dog issued by a Peace Officer may be appealed to the Police Chief. To appeal such an order, written notice of appeal must be filed with the City Clerk within five (5) business days after receipt of the order contained in the notice to remove the dangerous animal or vicious dog. Failure to file such written notice of appeal shall constitute a waiver of right to appeal the order of the Peace Officer.
- 4. The notice of appeal shall state the grounds for such appeal and shall be delivered personally or by certified mail to the City Clerk. Upon receiving a notice of appeal, a hearing shall be convened, chaired by the Chief of Police or designee, to receive any testimony or other evidence that is deemed appropriate concerning the Removal Order.
- 5. When an appeal has been filed, the Peace Officer shall make a reasonable effort to notify any persons who would have had direct involvement in the situation which led to the Order of Removal, including those persons who were injured or who are owners or keepers of any animals which were injured by the animal.
- 6. The appeal shall be heard by a committee appointed by the Chief of Police consisting of a minimum of three people, including the City Manager, a dog professional, and an animal control officer from another agency or his/her designee. The hearing of such an appeal shall be scheduled within ten (10) days of the receipt of notice of appeal. After such a hearing, the committee may affirm or reverse the order of the Peace Officer. Such determination shall be contained in a written decision and shall be filed with the City Clerk within three (3) days after the hearing or any continued session thereof.
- 7. Pending the outcome of the hearing, the dog must be securely confined in a humane manner either on the premises of the owner or caretaker pursuant to 57.04 or with a licensed veterinarian.
- 8. If the committee affirms the action of the Peace Officer, the committee shall order in its written decision that the person owning, sheltering, harboring, or keeping such a dangerous animal or vicious dog remove such animal from the City or destroy it. The decision and order shall immediately be served upon the person against whom rendered in the same manner as the notice of removal. If the original order of the animal control officer is not appealed and is not complied with within three (3) days of its issuance, the animal control officer is authorized to seize and impound such dangerous or vicious animal. An animal so seized shall be impounded for a period of seven (7) days. If at the end of the impoundment period, the person against whom the decision and order of the committee was issued has not petitioned the District Court for a review of said order, the City shall cause the animal to be disposed of by sale or destroy such animal in a humane manner. Failure to comply with an order of the City issued pursuant hereto constitutes a misdemeanor offense.

#### 57.07 INSURANCE.

Every person keeping or maintaining a dangerous or vicious dog as provided in this chapter, or a guard dog as provided in this chapter, shall accompany any application, or display upon request by the Police Chief or designee a certificate of insurance from an insurance company authorized to do business in the State with coverage of at least one hundred fifty thousand dollars (\$150,000.00) combined single limit liability for bodily injury. Such a certificate of insurance shall provide that no cancellation of the insurance will be made unless ten (10) days' written notice is first given to the City Clerk. Failure to provide or display such certificate of insurance shall be determined to be in violation of the vicious dog code as provided in this chapter.

#### **57.08 PENALTY.**

Violation of any provision of this chapter by an owner of an animal may be enforced as a municipal infraction within the meaning of Section 364.22 of the Code of Iowa, pursuant to Chapter 3 of this Code of Ordinances. Enforcement pursuant to this section shall be undertaken by the enforcement officer upon the advice and consent of the City Attorney.

**Section 2.** All Ordinances or parts of any Ordinance in conflict with the provisions of this Ordinance are hereby repealed to the extent of the conflict.

**Section 3.** This Ordinance shall be in full force after its passage, approval and publication as provided by law.

PASSED AND APPROVED this	day of	2023.	
	Steve Karsje	n, Mayor	
ATTEST:			
Jenny Coffin, City Clerk			
	First	Reading:	
		nd Reading:	
	Third	Reading:	

Date Adopted:

Date of Publication by posting: