

City Council Meeting

Monday, September 25, 2023 at 5:15 pm

LOCATION OF MEETING:

City Hall Council Chambers, 627 N. Adams Street, Carroll, Iowa 51401

NOTICE

In addition to attending the meeting in person, the public can watch the meeting live from the City's Cable Access Channel CAAT6 available on Western Iowa Network and Mediacom or on the City's YouTube channel by going to: https://www.youtube.com/CityofCarrolllowa If you choose to watch live on YouTube you are encouraged to subscribe to the City's YouTube channel so you can access the meeting live when it starts. CAAT6 and YouTube meeting feeds are a view only option and you will not be able to participate in the meeting via CAAT6 or YouTube.

The City of Carroll will make the meeting available telephonically via zoom for those individuals who wish to attend remotely. Individuals wishing to attend remotely need to contact the City at 712-792-1000 by 3:00 PM the day of the meeting to make arrangements.

AGENDA

- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Consent Agenda
 - a. Approval of Minutes of the September 11, 2023 Meeting
 - b. Approval of Bills and Claims
 - c. Licenses and Permits:
 - New Class "B" Retail Alcohol License Carroll Can Redemption

4. Oral Requests and Communications from the Audience

Members of the public wishing to address the Council for items not on the agenda are asked to approach the podium and wait to be recognized. After recognition, the person shall state their name and address for the record. Statement or questions are limited to five (5) minutes.

- 5. Ordinances
- 6. Resolutions
 - a. Merchants Park Baseball Stadium Project 2023 Bleachers and Netting
 - Public Hearing on Plans, Specifications, Form of Contract and Estimated Cost

 Consideration of Adoption of Plans, Specifications, Form of Contract and Estimated Cost

Also see item VI.d - September 13, 2021 - Professional Services Agreement - Merchants Park ARPA Tourism Grant Assistance

and item 8.b - April 25, 2022 - Carroll Merchants Park: Destination Iowa Grant Opportunity and also item 7.d - May 9, 2022 - Destination Iowa Grant Application for Merchants Park and also item 7.a - October 24, 2022 - Destination Iowa Grant Application and also item 6.d - May 22, 2023 - Merchants Park Baseball Stadium Upgrades - Budget Update and Professional Services Agreement

b. Merchants Park Baseball Stadium Project - 2023 - Dugouts

- Public Hearing on Plans, Specifications, Form of Contract and Estimated Cost
- Consideration of Adoption of Plans, Specifications, Form of Contract and Estimated Cost

Also see item VI.d - September 13, 2021 - Professional Services Agreement - Merchants Park ARPA Tourism Grant Assistance

and item 8.b - April 25, 2022 - Carroll Merchants Park: Destination Iowa Grant Opportunity and also item 7.d - May 9, 2022 - Destination Iowa Grant Application for Merchants Park and also item 7.a - October 24, 2022 - Destination Iowa Grant Application and also item 6.d - May 22, 2023 - Merchants Park Baseball Stadium Upgrades - Budget

c. Merchants Park Baseball Stadium Project - 2023 - Netting/Bleachers and Dugouts

- · Report of Bid Openings
- Consideration of Rejection of Bids

Update and Professional Services Agreement

d. 2023 Municipal Golf Course Booster Pump Station Project

- Public Hearing on Plans, Specifications, Form of Contract and Estimated Cost
- Consideration of Adoption of Plans, Specifications, Form of Contract and Estimated

Also see item 7.a - June 27, 2022 - Professional Services Agreement - JEO Consulting Group Inc. - Golf Course Well Improvements Project

and item 7.a - December 12, 2022 - 2022 Golf Course Pump House Project

and item 7.a - March 13, 2023 - 2022 Golf Course Well Improvements Project - Professional Services Agreement with JEO Consulting Group, Inc.

e. 408 W 7th Street

- Public Hearing on the Proposed Sale of City Interest in Real Estate
- Resolution for the Sale of the City Interest in Real Estate

Also see item 9.b – August 14, 2023 – 408 W 7th Street - Request for Bids and item 8.d - September 11, 2023 – 408 W 7th Street - Report of Bid Opening and Set Public Hearing on the Sale of Real Estate

f. Wastewater Treatment Plant

- Stormwater General Permit No. 1
- Professional Engineering Services Agreement

7. Reports

a. Water Distribution Main Replacements - 2023

- · Report of Proposal Opening
- Consideration of Deferral of Award of Contract

Also see item 6.d - November 14, 2022 – Water Distribution Main Replacements- 2023 – Professional Services Agreement

and item 7.a – August 28, 2023 – Water Distribution Main Replacements – 2023 – Professional Services Agreement Amendment No. 1

and item 8.b - September 11, 2023 - Water Distribution Main Replacements - 2023 -

- Public Hearing on Plans, Specifications, Form of Contract and Estimated Cost
- Consideration of Adoption of Plans, Specifications, Form of Contract and Estimated Cost

- 8. Committee Reports (Informational Only)
- 9. Comments from the Mayor
- 10. Comments from the City Council
- 11. Comments from the City Manager
- 12. Adjourn

October Meetings:

- * Board of Adjustment October 2, 2023 City Hall 627 N Adams St
- * Parks, Recreation and Cultural Advisory Board October 4, 2023 Recreation Center 716 N Grant Rd
- * City Council October 9, 2023 City Hall 627 N Adams St
- * Airport Commission October 9, 2023 Airport Terminal Building 21177 Quail Ave
- * Planning and Zoning Commission October 11, 2023 City Hall 627 N Adams St
- * Library Board of Trustees October 16, 2023 Carroll Public Library 118 E 5th St
- * City Council October 23, 2023 City Hall 627 N Adams St

www.cityofcarroll.com

The City of Carroll will make every attempt to accommodate the needs of persons with disabilities, please notify us at least three business days in advance when possible at 712-792-1000, should special accommodations be required.

| Agenda published on 09/21/2023 at 3:28 PM

COUNCIL MEETING

SEPTEMBER 11, 2023

(Please note these are draft minutes and may be amended by Council before final approval.)

The Carroll City Council met in regular session on this date at 5:15 p.m. in the Council Chambers, City Hall, 627 N Adams Street. Council Members present: Kyle Bauer, Misty Boes, Tom Bordenaro, LaVern Dirkx, Carolyn Siemann and JJ Schreck. Absent: None. Mayor Mark Beardmore presided and City Attorney Dave Bruner was in attendance.

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The Pledge of Allegiance was led by the City Council. No Council action taken.

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Diane Tracy, Children's Services Librarian, was recognized for her recent retirement. New Children's Services Librarian Kersten Postel was introduced to Council. No Council action taken.

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It was moved by Dirkx, seconded by Bauer, to approve the following items on the consent agenda: a) minutes of the August 28, 2023 Council meeting, as written; b) bills and claims in the amount of \$1,824,998.19; c) New 5-day Class "C" Retail Alcohol License with Outdoor Service (September 30, 2023) – *Hy-Vee Octoberfest Event*, and d) Infill Housing Incentive Application for H & H Custom Homes (1001 Northridge Drive). On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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Ron Muhlbauer and Virginia Sigwalt, both Carroll residents, addressed Council about concerns of water pressure in the north west part of Carroll. No Council action taken.

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It was moved by Siemann, seconded by Schreck, to approve Resolution No. 23-70, Professional Services Agreement Between the City of Carroll and Certified Testing Services, Inc. at a cost ranging from \$5,800.00 to \$6,500.00 for the Merchants Park Baseball Stadium – 2023 Project. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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At 5:41 p.m. Mayor Beardmore opened a public hearing on the Plans, Specifications, Form of Contract and Estimated Cost for the Water Distribution Main Replacements – 2023 Project. Mayor Beardmore closed public hearing at 5:44 p.m.

It was moved by Dirkx, seconded by Bauer, to approve Resolution No. 23-71, Adopting Plans, Specifications, Form of Contract and Estimated Cost for the Water Distribution Main Replacements – 2023 Project. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Bordenaro, seconded by Siemann, to approve Resolution No. 23-72, Fixing Date for a Public Hearing (October 23, 2023) on the Proposal to Enter into a Development Agreement with 704 Development Corp., and Providing for Publication of Notice Thereof. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Bordenaro, seconded by Schreck, to approve Resolution No. 23-73, Determining the Necessity and Setting Dates of a Consultation (September 20, 2023) and Public Hearing (October 23, 2023) on a Proposed Rolling Hills South Condominiums Second Urban Renewal Plan for a Proposed Urban Renewal Area in the City of Carroll, State of Iowa. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Schreck, seconded by Bordenaro, to intend to accept the proposal from Dan Drake and Jason Reising or their successor partnership or LLC for \$31,000.00 and approve Resolution No. 23-74, Setting a Public Hearing for September 25, 2023 on the Proposed Sale of City Interest in Real Estate (408 W 7th Street). Dan Drake and Mike Anderson addressed Council on this issue. On roll call, all present voted aye except Siemann voted nay. Abstain: None. Absent: None. Motion carried 5-1.

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It was moved by Bordenaro, seconded by Siemann, to approve Change Order No. 1 to the Adams Street Reconstruction Project in the amount of a decrease of \$4,984.97. The effect of the proposed Change Order No. 1 on the project is as follows:

Original Contract \$3,550,680.08 Proposed Change Order No. 1 (4,984.97)

Contract with Change Orders \$3,545,695.11

On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Bordenaro, seconded by Schreck, to accept the bid from Prenger Furniture for the Fire Station flooring at their bid price of \$12,892.67. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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Council discussed amending the Home Construction Agreement with Region XII COG, Inc. No Council action taken.

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It was moved by Bordenaro, seconded by Bauer, to adjourn at 6:35 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

	Mark E. Beardmore, Mayor
ATTEST:	
Laura A. Schaefer, City Clerk	

09-21-2023 11:47 AM VENDOR SET: 01 City of Carroll ACCOUNTS PAYABLE PAGE: 1 OPEN ITEM REPORT BANK: AP REPORTING: PAID, UNPAID, PARTIAL SUMMARY

=====PAYMENT DATES====== ====TIEM DATES====== ====POSTING DATES======

PAID ITEM	S DATES : 9/08/2023 T ITEMS DATES: 9/08/2023 T	HRU 9/21/2023	9/08/2023 THRU 9/08/2023 THRU	9/21/2023	9/08/2023 THRU 9/08/2023 THRU	9/21/:	2023	
	EMS DATES :	1110 3,21,2023	9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/	2023	
VENDOR	VENDOR NAME	DESCRIPTION		GROSS AMT	PAYMENTS	CHECK#	CHECK DT -	BALANCE
01-003940	A T & T MOBILITY	CELL PHONES AND A	IR CARDS	826.18	826.18-	128110	9/18/23	0.00
			** TOTALS **	826.18	826.18-			0.00
01-001720	ACCESS SYSTEMS ACCESS SYSTEMS	COPIER CONTRACT		113.57	0.00	000000	0/00/00	113.57
01-001720	ACCESS SYSTEMS	COPIER CONTRACT	** TOTALS **	206.72 320.29	0.00 206.72- 206.72-	128128	9/20/23	0.00 113.57
01-001704	ACCO	POOL CHEMICALS		2,545.00	0.00	000000	0/00/00	2,545.00
			** TOTALS **	2,545.00	0.00			2,545.00
01-003484	ADAPTIVE AUDIOLOGY SOLUTI	EMPLOYEE HEARING	IESTS	1,750.00	0.00	000000	0/00/00	1,750.00
			** TOTALS **	1,750.00	0.00			1,750.00
01-002370	ARNOLD MOTOR SUPPLY	ELECTRICAL TAPE		64.14	0.00	000000	0/00/00	64.14
01-002370	ARNOLD MOTOR SUPPLY	#22 FUEL CAP	** TOTALS **	41.99 106.13	0.00	000000	0/00/00	41.99 106.13
01 000005		0mnnm				000000	0./00./00	10 700 00
01-002805	BADDING CONSTRUCTION CO.	STREET MAINT. FAC	** TOTALS **	42,799.82 42,799.82	0.00	000000	0/00/00	42,799.82 42,799.82
01-002818	BAKER AND TAYLOR INC.	BOOKS		1,603.98	1,603.98-	128130	9/20/23	0.00
01-002818	BAKER AND TAYLOR INC.	BOOKS		1,051.09	1,051.09-	128130	9/20/23	0.00
	BAKER AND TAYLOR INC.	BOOKS		84.81	84.81-	128130	9/20/23	0.00
	BAKER AND TAYLOR INC.	BOOKS		538.78	538.78-	128130	9/20/23	0.00
	BAKER AND TAYLOR INC.	BOOKS		632.49	632.49-	128130	9/20/23	0.00
01-002818	BAKER AND TAYLOR INC.	BOOKS	** TOTALS **	356.53	356.53-	128130	9/20/23	0.00
			** TOTALS **	4,267.68	4,267.68-			0.00
	BOMGAARS BOMGAARS BOMGAARS BOMGAARS	SPRAYER		39.99	39.99- 0.00 0.00 0.00 0.00	128091	9/14/23	0.00
	BOMGAARS	SUPPLIES		82.25	0.00	000000	0/00/00	82.25
01-003515	BOMGAARS	SUPPLIES		146.45	0.00	000000	0/00/00	146.45
01-003515	DOMCA A DC	DRAIN CLEANER		174.30	0.00	000000	0/00/00	174.30
01-003515		SUPPLIES		74.98	0.00	000000	0/00/00	74.98
01 000010	201101111110	501111111111111111111111111111111111111	** TOTALS **	546.52	39.99-		0,00,00	506.53
01-003670	BRIGGS INC OF OMAHA	TOILET REPAIR PAR	TS	340.26	0.00	000000	0/00/00	340.26
01-003670	BRIGGS INC OF OMAHA	PLUMBING REPAIRS		8.20	0.00	000000	0/00/00	8.20
			** TOTALS **	348.46	0.00			348.46
01-004138	CAPITAL SANITARY SUPPLY CAPITAL SANITARY SUPPLY CAPITAL SANITARY SUPPLY CAPITAL SANITARY SUPPLY	CLEANING SUPPLIES		22.00	0.00	000000	0/00/00	22.00
01-004138	CAPITAL SANITARY SUPPLY	SUPPLIES		108.93	108.93-	128112	9/18/23	0.00
01-004138	CAPITAL SANITARY SUPPLY	CLEANING SUPPLIES		70.65	0.00	000000	0/00/00	70.65
01-004138	CAPITAL SANITARY SUPPLY	CLEANING SUPPLIES		34.00	0.00	000000	0/00/00	34.00

34.00

0.00 000000 0/00/00

34.00

01-004138 CAPITAL SANITARY SUPPLY CLEANING SUPPLIES 01-004138 CAPITAL SANITARY SUPPLY CLEANING SUPPLIES

09-21-2023 11:47 AM	ACCOUNTS PAYABLE	PAGE:
VENDOR SET: 01 City of Carroll	OPEN ITEM REPORT	BANK: AP
REPORTING: PAID, HINPAID, PARTIAL	SIIMMARY	

=====PAYMENT DATES====== =====TEM DATES====== ===POSTING DATES======

		=====PAYMEN	IT DATES====== =	=====ITEM DAT	ES======	=====POSTING D	ATES====	====	
PAID ITEMS	S DATES :	9/08/2023 I	HRU 9/21/2023	9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/2	2023	
PARTIALLY	ITEMS DATES:	9/08/2023 I	HRU 9/21/2023	9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/2	2023	
UNPAID IT	EMS DATES :			9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/2	2023	
VENDOR	VENDOR N	IAME	DESCRIPTION		GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
				** TOTALS **	235.58	108.93-			126.65
01 025020	CAROL SCHOEPE	OMED	SECRETARY CONTRACT		350.00	350.00-	120102	0/14/00	0.00
01-023026	CAROL SCHOLFF	NEK	SECRETARI CONTRACT	** TOTALS **		350.00-	120102	9/14/23	0.00
01-000747	CARROLL AUTO	SUPPLY	SHOCKS RETURNED		121.06-	0.00	000000	0/00/00	121.06-
01-000747	CARROLL AUTO	SUPPLY	#53 - BRAKES		184.05	0.00	000000	0/00/00	184.05
				** TOTALS **	62.99	0.00			62.99
01-004132	CARROLL AVIAT	ION INC.	CONTRACT		7,085.00	7,085.00-	128099	9/14/23	0.00
				** TOTALS **	7,085.00	7,085.00-			0.00
01-004173	CARROLL COUNT	Y 911 FUND	PAGER		225.68	0.00	000000	0/00/00	225.68
				** TOTALS **	225.68	0.00			225.68
01-004170	CARROLL COUNT	Y RECORDER	UTV ANNUAL REGISTRA	ATION	20.50	0.00	000000	0/00/00	20.50
				** TOTALS **	20.50	0.00			20.50
01-004183	CARROLL COUNT	Y TREASURER	DRAINAGE ASSESSMEN	rs	3,308.00	0.00	000000	0/00/00	3,308.00
01-004183	CARROLL COUNT	Y TREASURER	PROPERTY TAXES 408	W 7TH ST	757.00	0.00	000000	0/00/00	757.00
				** TOTALS **	4,065.00	0.00			4,065.00
01-024005	CARROLL EYE C	CARE ASSOC.	PRE-EMP EYE EXAM PO		26.00		000000	0/00/00	26.00
				** TOTALS **	26.00	0.00			26.00
01-004196	CARROLL HYDRA	ULICS	HOSE AND SUPPLIES		242.95		000000	0/00/00	242.95
				** TOTALS **	242.95	0.00			242.95
	CARROLL LUMBE		ACTIVITY ROOM UPDA	TES	1,695.73			0/00/00	1,695.73
	CARROLL LUMBE		TILE - DRAIN		26.08			0/00/00	26.08
01-004200	CARROLL LUMBE	lR.	LUMBER		68.80		000000	0/00/00	68.80
				** TOTALS **	1,790.61	0.00			1,790.61
01-002977	CARROLL REFUS	SE SERVICE	AUGUST GARBAGE		65.55		128086	9/14/23	0.00
				** TOTALS **	65.55	65.55-			0.00
	CENTURYLINK		BACKUP PHONE LINE		69.38			9/20/23	0.00
01-002998	CENTURYLINK		BACKUP PHONE LINE		158.37		128132	9/20/23	0.00
				** TOTALS **	227.75	227.75-			0.00
01-003866	CHAD TIEMEYER		EARL MAY SHENANDOA		14.00		128109	9/18/23	0.00
				** TOTALS **	14.00	14.00-			0.00
01-001393	CHAMPION FORD	INC.	VEHICLE REPAIRS		4,760.78	0.00	000000	0/00/00	4,760.78
4									

09-21-2023 11:47 AM A C C O U N T S P A Y A B L E PAGE: 3
VENDOR SET: 01 City of Carroll O P E N I T E M R E P O R T BANK: AP
REPORTING: PAID, UNPAID, PARTIAL S U M M A R Y

	=====PAYMENT DATES====	==	==== POSTING DATES=====	
PAID ITEMS DATES :	9/08/2023 THRU 9/21/20	23 9/08/2023 THRU 9/21/	2023 9/08/2023 THRU 9/21/2023	
PARTIALLY ITEMS DATES:	9/08/2023 THRU 9/21/20	23 9/08/2023 THRU 9/21/	2023 9/08/2023 THRU 9/21/2023	
UNPAID ITEMS DATES :		9/08/2023 THRU 9/21/	2023 9/08/2023 THRU 9/21/2023	

VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS CF	HECK# CHECK DT	BALANCE
01-001393	CHAMPION FORD INC.	STEERING WHEEL	692.97	0.00 00	00000 0/00/00	692.97
01-001393	CHAMPION FORD INC.	#17 FRONT WINDOW SWITCH	168.00		00/00/00	168.00
)1-001393	CHAMPION FORD INC.	#14 - WINDOW SWITCH	168.00		00000 0/00/00	168.00
		** TOTALS **	5 , 789.75	0.00		5,789.75
)1-003959	CHASE PAYMENTECH MERCHANT	AUG ONLINE CC PROCESSING FEES	1,034.74	1,034.74- 00	00000 9/18/23	0.00
		** TOTALS **	1,034.74	1,034.74-		0.00
01-004525	CITY OF CARROLL	DOWNTOWN RESTROOM WATER BILL	44.41	44.41- 12	28147 9/21/23	0.00
		** TOTALS **	44.41	44.41-		0.00
01-003633	CLEANING SOLUTIONS INC	AUGUST LIBRARY CLEANING	3,120.00	3,120.00- 12	28135 9/20/23	0.00
		** TOTALS **	3,120.00	3,120.00-		0.00
01-004061	COLEMAN MOORE COMPANY	RUNWAY FAST PATCH	311.20	311.20- 12	28098 9/14/23	0.00
		** TOTALS **	311.20	311.20-		0.00
01-004835	COMMERCIAL SAVINGS BANK	SEPT. ACH PROCESSING FEES	125.88	125.88- 00	00000 9/18/23	0.00
)1-004835	COMMERCIAL SAVINGS BANK	FEDERAL WITHHOLDINGS	16,157.44	16,157.44- 00	01633 9/21/23	0.00
)1-004835	COMMERCIAL SAVINGS BANK	FICA WITHHOLDING	16,793.12	16,793.12- 00	01633 9/21/23	0.00
)1-004835	COMMERCIAL SAVINGS BANK	MEDICARE WITHHOLDING	5,441.28	•	01633 9/21/23	0.00
		** TOTALS **	38,517.72	38,517.72-		0.00
01-002071	COMPUTER REPAIR & SERVICE	IT SERVICES	262.50		28129 9/20/23	0.00
	COMPUTER REPAIR & SERVICE		822.50		28129 9/20/23	0.00
	COMPUTER REPAIR & SERVICE		130.00		28129 9/20/23	0.00
	COMPUTER REPAIR & SERVICE		720.00		00000 0/00/00	720.00
)1-002071	COMPUTER REPAIR & SERVICE		450.00		00000 0/00/00	450.00
		** TOTALS **	2,385.00	1,215.00-		1,170.00
01-003214	CORE-MARK MIDCONTINENT IN		700.69		00000 0/00/00	700.69
		** TOTALS **	700.69	0.00		700.69
)1-005395	D & K PRODUCTS	CHEMICALS	148.13	0.00 00	0/00/00 0/00/00	148.13
		** TOTALS **	148.13	0.00		148.13
01-002648	D/R ELECTRIC INC.	TROUBLE SHOOT OUTLET	60.00	0.00 00	00000 0/00/00	60.00
		** TOTALS **	60.00	0.00		60.00
01-003924	DELTA DENTAL	OCT. DENTAL PREMIUMS	1,345.78	1,345.78- 12	28136 9/20/23	0.00
		** TOTALS **	1,345.78	1,345.78-		0.00
01-005640	DES MOINES REGISTER	1 YR DAILY SUBSCRIPTION	221.02	221.02- 12	28139 9/20/23	0.00
	DES MOINES REGISTER	1 YR. SUNDAY PAPER	257.12		28140 9/20/23	0.00

09-21-2023 11:47 AM	A C C O U N T S P A Y A B L E	PAGE:
VENDOR SET: 01 City of Carroll	OPEN ITEM REPORT	BANK: AP
REPORTING: PAID, UNPAID, PARTIAL	SUMMARY	

=====PAYMENT DATES====== =====TEM DATES====== ===POSTING DATES======

		=====PAYMEN'	r dates=====	=====ITEM DATE	S======	=====POSTING D	ATES===	====	
			HRU 9/21/2023 HRU 9/21/2023	9/08/2023 THRU 9/08/2023 THRU		9/08/2023 THRU 9/08/2023 THRU			
	EMS DATES :	9/00/2023 11	1KU 9/21/2023			9/08/2023 THRU 9/08/2023 THRU			
		3.ME	DESCRIPTION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					DALAMOR
/ENDOR 	VENDOR N	AME	DESCRIPTION		GROSS AMT	PAYMENTS		CHECK DT =	BALANCE
				** TOTALS **	478.14	478.14-			0.00
01-002811	DEVIN PUDENZ		IRWA CONFERENCE EX	PENSES	163.52	163.52-	128107	9/18/23	0.00
				** TOTALS **	163.52	163.52-			0.00
01-006270	DREES HEATING	& PLUMBING	DOOR ENTRY REPAIRS		103.00		000000	0/00/00	103.00
				** TOTALS **	103.00	0.00			103.00
	ECHO ELECTRIC		SUPPLIES		27.03			0/00/00	27.03
	ECHO ELECTRIC		SUPPLIES		69.20			0/00/00	69.20
	ECHO ELECTRIC		SUPPLIES		62.13			0/00/00	62.13
J1-012590	ECHO ELECTRIC	SUPPLY	REPAIR LIGHTS	** TOTALS **	62.90 221.26	0.00	000000	0/00/00	62.90 221.26
01-006810	ECOWATER SYST	EMS	COOLER RENT AND WA	TER	135.61	135.61-	128100	9/14/23	0.00
				** TOTALS **	135.61	135.61-			0.00
01-003971	EMPLOYEE BENE	FIT SYSTEMS	SEPT. HRA PARTICIP		364.00	364.00-	000000	9/18/23	0.00
				** TOTALS **	364.00	364.00-			0.00
01-008027	FAREWAY STORE	S	WATER FOR LIFEGUAR		8.96		000000	0/00/00	8.96
				** TOTALS **	8.96	0.00			8.96
	FASTENAL COMP		GREASE CAPS					0/00/00	3.59
01-008050	FASTENAL COMP	ANY	BOLTS		4.00		000000	0/00/00	4.00
				** TOTALS **	7.59	0.00			7.59
01-000013	FIRE/POLICE R	ETIREMENT SY	MFPRSI CONTRIBUTIO	NS	14,894.10	14,894.10- 14,894.10-	001634	9/21/23	0.00
				** TOTALS **	14,894.10	14,894.10-			0.00
01-003848	FIRST IMPRESS	ION	SEPT. MALL RESTROO		300.00		000000	0/00/00	
				** TOTALS **	300.00	0.00			300.00
01-002806	FOUNDATION AN	ALYTICAL LAB	LAB TESTING		1,125.25		000000	0/00/00	1,125.25
				** TOTALS **	1,125.25	0.00			1,125.25
01-009535	GENERAL RENTA	L	DRILL AND BITS		380.00		000000	0/00/00	380.00
				** TOTALS **	380.00	0.00			380.00
	GRAPHIC EDGE		CATCHERS KITS & BA		1,423.94			0/00/00	1,423.94
	GRAPHIC EDGE		SOCCER & FLAG FOOT		912.00			0/00/00	912.00
	GRAPHIC EDGE		FALL SOCCER SHIRTS		263.88			0/00/00	263.88
	GRAPHIC EDGE		FALL SOCCER SHIRTS		241.89			0/00/00	241.89
JI-010156	GRAPHIC EDGE	LLC	FALL SOCCER SHIRTS		219.90	0.00	000000	0/00/00	219.90

09-21-2023 11:47 AM A C C O U N T S P A Y A B L E
VENDOR SET: 01 City of Carroll O P E N I T E M R E P O R T
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=====PAYMENT DATES====== ===EITEM DATES====== ====POSTING DATES======

PAID ITEMS DATES : 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023 PARTIALLY ITEMS DATES: 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023

UNPAID ITEMS DATES :	9/08/	2023 THRU 9/21/2023	9/08/2023 THRU	9/21/2	2023	
VENDOR VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS FALL SOCCER SHIRTS FALL SOCCER SHIRTS	241.89	0.00	000000	0/00/00	241.89
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	285.87			0/00/00	
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	285.87 241.89	0.00	000000	0/00/00	241.89
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	285.87 241.89 241.89	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	241.89	0.00	000000	0/00/00	241.89
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	241.89	0.00	000000	0/00/00	241.89
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS FALL SOCCER SHIRTS	285.87	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	329.85	0.00	000000	0/00/00	329.85
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	307.86 285.87	0.00	000000	0/00/00	307.86
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	285.87	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	307.86 285.87	0.00	000000	0/00/00	307.86
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	285.87	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	285.87 307.86	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	307.86	0.00	000000	0/00/00	307.86
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	285.87	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS FALL SOCCER SHIRTS FALL SOCCER SHIRTS FALL SOCCER SHIRTS FLAG FOOTBALL SHIRTS	285.87	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	285.87 263.88 175.92	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	263.88	0.00	000000	0/00/00	263.88
01-010156 GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS	175.92	0.00	000000	0/00/00	175.92
01-010156 GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS FLAG FOOTBALL SHIRTS FALL SOCCER SHIRTS FALL SOCCER SHIRTS FALL SOCCER SHIRTS	197.91	0.00	000000	0/00/00	197.91
01-010156 GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS	175.92	0.00	000000	0/00/00	175.92
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	285.87	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	285.87	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	307.86	0.00	000000	0/00/00	307.86
01-010156 GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	307.86 307.86	0.00	000000	0/00/00	307.86
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	307.86	0.00	000000	0/00/00	307.86
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	307.86	0.00	000000	0/00/00	307.86
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	307.86	0.00	000000	0/00/00	307.86
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	263.88	0.00	000000	0/00/00	263.88
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	263.88 263.88	0.00	000000	0/00/00	263.88
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	285.87 263.88	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	263.88	0.00	000000	0/00/00	263.88
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	263.88	0.00	000000	0/00/00	263.88
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	263.88	0.00	000000	0/00/00	263.88
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	285.87	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	285.87 241.89	0.00	000000	0/00/00	285.87
01-010156 GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS FLAG FOOTBALL SHIRTS	241.89	0.00	000000	0/00/00	241.89
01-010156 GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS FLAG FOOTBALL SHIRTS	263.88	0.00	000000	0/00/00	263.88
01-010156 GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS	263.88 241.89	0.00	000000	0/00/00	241.89
01-010156 GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS	263.88	0.00	000000	0/00/00	263.88
01-010156 GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS	263.88 219.90	0.00	000000	0/00/00	219.90
01-010156 GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS FLAG FOOTBALL SHIRTS	219.90 219.90	0.00	000000	0/00/00	219.90
01-010156 GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS	219.90	0.00	000000	0/00/00	219.90

01-010156 GRAPHIC EDGE LLC FLAG FOOTBALL SHIRTS 241.89 0.00 000000 0/00/00 241.89

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=====PAYMENT DATES=======
PAID ITEMS DATES : 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023
PARTIALLY ITEMS DATES: 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023
UNPAID ITEMS DATES : 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023
VENDOR ---- VENDOR NAME ---- DESCRIPTION GROSS AMT PAYMENTS CHECK# CHECK

VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
01_010156	GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS	263.88	0 00	000000	0/00/00	263.88
		FLAG FOOTBALL SHIRTS	285.87			0/00/00	285.87
	GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS	219.90			0/00/00	219.90
	GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS	219.90			0/00/00	219.90
	GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS	197.91			0/00/00	197.91
	GRAPHIC EDGE LLC	FLAG FOOTBALL SHIRTS	197.91			0/00/00	197.91
	GRAPHIC EDGE LLC	VOLLEYBALL SHIRTS	21.99			0/00/00	21.99
	GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	21.99			0/00/00	21.99
	GRAPHIC EDGE LLC	FALL SOCCER SHIRTS	54.00			0/00/00	54.00
	GRAPHIC EDGE LLC	SOCCER SHIRTS	21.99			0/00/00	21.99
	GRAPHIC EDGE LLC	SOCCER SHIRTS	21.99			0/00/00	21.99
			21.99				
	GRAPHIC EDGE LLC	SOCCER SHIRTS MOUTHGUARDS FLAG FOOTBALL	21.99			0/00/00	21.99
	GRAPHIC EDGE LLC					0/00/00	238.00
	GRAPHIC EDGE LLC	SOCCER SHIRTS	21.99			0/00/00	21.99
01-010156	GRAPHIC EDGE LLC	SOCCER SHIRTS	7.50		000000	0/00/00	7.50
		** TOTALS **	16,687.05	0.00			16,687.05
01-010680	HAWKINS WATER TREATMENT	CHLORINE RETURNED	232.50-	0.00	000000	0/00/00	232.50-
01-010680	HAWKINS WATER TREATMENT	WATER TREATMENT SUPPLIES	2,465.00	0.00	000000	0/00/00	2,465.00
		** TOTALS **	2,232.50	0.00			2,232.50
01-001066	HENNINGSEN CONSTRUCTION	COLD PATCH	1,025.10	0.00	000000	0/00/00	1,025.10
		** TOTALS **	1,025.10	0.00			1,025.10
01-000154	HUMANITIES IOWA	EVENT APPLICATION FEE	50.00	50.00-	128127	9/20/23	0.00
		** TOTALS **	50.00	50.00-			0.00
01-011831	HY-VEE INC.	TAX CREDITED	1.05-	1.05	128141	9/20/23	0.00
01-011831	HY-VEE INC.	CHAMBER COFFEE	39.99	39.99-	128114	9/18/23	0.00
		PROGRAM SUPPLIES	102.17	102.17-	128141	9/20/23	0.00
01-011831		EMPLOYEE RECOGNITION	1.48	1.48-	128114	9/18/23	0.00
01-011831	HY-VEE INC.	PROGRAM SUPPLIES	21.61	21.61-	128141	9/20/23	0.00
		** TOTALS **	164.20	164.20-			0.00
01-012552	INDUSTRIAL BEARING SUPP.	BEARINGS	12.54	0.00	000000	0/00/00	12.54
		** TOTALS **	12.54	0.00		0,00,00	12.54
01 001540	INLAND TRUCK PARTS COMPAN	שונדמנו שעמחת עממת כר	274.52	0.00	000000	0/00/00	274.52
01-001349	INLAND IRUCK PARIS COMPAN				000000	0/00/00	
		** TOTALS **	274.52	0.00			274.52
01-012625	IOWA DEPT OF NATURAL RESO		400.00		000000	0/00/00	400.00
		** TOTALS **	400.00	0.00			400.00
01-003982	IOWA INFORMATION MEDIA GR	CALENDER AD AND JOB ADS	279.00	279.00-	128138	9/20/23	0.00

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=====PAYMENT DATES====== ===ITEM DATES====== ====POSTING DATES======

	=====PAYMEN	NT DATES=====	=====ITEM DATE	S======	=====POSTING D	ATES===		
PAID ITEMS DATES	s : 9/08/2023 T	THRU 9/21/2023	9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/2	2023	
PARTIALLY ITEMS	DATES: 9/08/2023 1	THRU 9/21/2023	9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/2	2023	
JNPAID ITEMS DAT	S : 9/08/2023 T DATES: 9/08/2023 T TES :		9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/2	2023	
VENDOR V	/ENDOR NAME	DESCRIPTION		GROSS AMT	PAYMENTS	CHECK#	CHECK DT -	BALANCE
			** TOTALS **	279.00	279.00-			0.00
	LIBRARY ASSOCIATION			235.00			9/20/23	
01-012660 IOWA I	LIBRARY ASSOCIATION	CONFERENCE REGISTE					9/20/23	
1			** TOTALS **	470.00	470.00-			0.00
01-012670 IOWA E	PARK & RECREATION	IPRA FALL CONFEREN		135.00		000000	0/00/00	
			** TOTALS **	135.00	0.00			135.00
01-012685 IOWA S	SMALL ENGINE CENTER	WEEDEATER STRING		20.15	20.15-	128101	9/14/23	0.00
01-012685 IOWA S	SMALL ENGINE CENTER	REPAIR PARTS		16.02	0.00	000000	0/00/00	16.02
			** TOTALS **	36.17	20.15-			16.02
01-012706 IPERS		IPERS CONTRIBUTION IPERS CONTRIBUTION	IS	20,578.69	20,578.69-	001635	9/21/23	0.00
01-012706 IPERS		IPERS CONTRIBUTION	IS	21.51	21.51-	001635	9/21/23	0.00
01-012706 IPERS		IPERS CONTRIBUTION	IS	475.95	475.95-	001635	9/21/23	
			** TOTALS **	21,076.15	21,076.15-			0.00
01-000786 JACK W	WARDELL	IPRA FALL CONFEREN	ICE EXPENSES	209.25	209.25-	128146	9/21/23	0.00
			** TOTALS **	209.25	209.25-			0.00
01-003823 JAKE E	BRUGGEMAN	EARL MAY SHENANDO	AH - TREES	12.57	12.57-	128108	9/18/23	0.00
			** TOTALS **	12.57	12.57-			0.00
01-002453 JASON	MATTHEW LAMBERTZ	PRODUCTION COSTS		750.00	0.00	000000	0/00/00	750.00
			** TOTALS **	750.00	0.00			750.00
01-003243 JET'S	OUTDOOR POWER AND S	FLIGHT BREAKFAST (GOLF CARTS	380.00	380.00-	128089	9/14/23	0.00
			** TOTALS **		380.00-			0.00
01-002788 JIMMY	JOHNS #2622	EMPLOYEE RECOGNITI	ON	51.69	0.00	000000	0/00/00	51.69
			** TOTALS **	51.69	0.00			51.69
01-004059 JOEL E	PIETIG	MEMBERSHIP REFUND		127.26	127.26-	128096	9/14/23	0.00
			** TOTALS **	127.26	127.26-			0.00
01-025020 JOHN D	DEERE FINANCIAL	MOWER 100 HR MAINT	PENANCE	508.99	508.99-	128115	9/18/23	0.00
01-025020 JOHN I		#31 - WIPER ARM		52.76			9/18/23	
01-025020 JOHN D	DEERE FINANCIAL	#35 OIL CHANGE		88.37	88.37-	128115	9/18/23	0.00
			** TOTALS **	650.12	650.12-			0.00
01-003022 LAVERN	N DIRKX	HOUSING CONFERENCE	E EXPENSES	257.20 257.20	257.20-	128088	9/14/23	0.00
			** TOTALS **	257.20	257.20-			0.00

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		=====PAYMEN	IT DATES=====	=====ITEM DAT	ES=====	=====POSTING D	ATES===	====	
PAID ITEM	S DATES :	9/08/2023 I	HRU 9/21/2023	9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/2	2023	
PARTIALLY	ITEMS DATES:	9/08/2023 T	HRU 9/21/2023	9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/2	2023	
UNPAID IT	EMS DATES :		CHRU 9/21/2023 CHRU 9/21/2023	9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/2	2023	
				2, 22, 222 2	, ==, ====	-,,	-,,		
VENDOR	VENDOR N	IAME	DESCRIPTION		GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
01-003540	T.TNCOLN HIGHW	IAY ASSOCTATI	PERIODICAL RENEWA	ΔТ.	75.00	75 00-	128134	9/20/23	0.00
01 000010	EINOOEN HIOH		TENTODIONE NEWEWI	** TOTALS **				3,20,23	0.00
01-017133	MASTERCARD		BOOKS/MOVIES/TRAI	NING/SUPPLIES	599.28	599.28-	128143	9/20/23	0.00
	MASTERCARD		GASOLINE FOR JAWS		9.82	9.82-	128144	9/20/23	0.00
01-017133	MASTERCARD		ADOBE/MAIL CHIMP/	ZOOM/LODGING	230 24	230 24-	128145	9/20/23	0.00
01-017133	MASTERCARD		REGISTRATION AND	SUPPLIES	332.14	332.14-	128148	9/21/23	0.00
01-017133	MASTERCARD		SUPPLIES		2,957.62	332.14- 2,957.62-	128149	9/21/23	0.00
01-017133	MASTERCARD		TRAINING AND SUPE	PLIES	171.94	171.94-	128150	9/21/23	0.00
				** TOTALS **	4,301.04	171.94- 4,301.04-			0.00
01-002040	MATTHEW JACOE	KENNEBECK	COUNCIL BLUFFS PI			131.00-		9/18/23	
				** TOTALS **	131.00	131.00-			0.00
01-002993	MC CLURE ENGI	NEERING CO.	LED LIGHTING PROJ		5,382.45	5,382.45-	128087	9/14/23	0.00
				** TOTALS **	5,382.45	5,382.45-			0.00
01-004057	MC KENNA MATT	HEWS	MEMBERSHIP REFUNI)	58.66	58.66-	128094	9/14/23	0.00
				** TOTALS **	58.66	58.66-			0.00
01-004058	MERLIN SCHAU		MEMBERSHIP REFUNI)	135.32	135.32-	128095	9/14/23	0.00
				** TOTALS **	135.32	135.32- 135.32-			0.00
01-003966	MICROBAC LABO	RATORIES INC	C LEAD & COPPER SAM	MPLES	27.50	0.00	000000	0/00/00	27.50
01-003966	MICROBAC LABO	RATORIES INC	C LEAD & COPPER SAM	MPLES	82.50	0.00	000000	0/00/00	82.50
01-003966	MICROBAC LABO	RATORIES INC	C LEAD & COPPER SAM	MPLES	55.00	0.00	000000	0/00/00	55.00
01-003966	MICROBAC LABO	RATORIES INC	C MONTHLY BAC-T/FLU	JORIDE	92.00	0.00	000000	0/00/00	92.00
				** TOTALS **	257.00	0.00			257.00
	MIDWEST WHOLE				76.80			0/00/00	
01-017585	MIDWEST WHOLE	SALE BLDG PR	R PEEBLE LN - MAIN		123.66		000000	0/00/00	
				** TOTALS **	200.46	0.00			200.46
01-017730	MOORHOUSE REA	ADY MIX CO.	12TH & OLIVE PATO		863.50		000000	0/00/00	
				** TOTALS **	863.50	0.00			863.50
	NAPA AUTO PAF		GEAR OIL		139.96			0/00/00	
	NAPA AUTO PAF		GEAR LUBE		27.51			0/00/00	
	NAPA AUTO PAF		SEAT		76.99			0/00/00	
01-018408	NAPA AUTO PAR	RTS	SHOCKS FOR #53		150.48		000000	0/00/00	
				** TOTALS **	394.94	0.00			394.94
01-003263	NETBANX		AUGUST EFT PROCES		10.42			9/18/23	0.00
				** TOTALS **	10.42	10.42-			0.00

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=====PAYMENT DATES====== ===ITEM DATES====== ===POSTING DATES======

		=====PAYMEN	T DATES=====	=====ITEM DAT	ES======	=====POSTING D.	ATES===	====	
				9/08/2023 THRU					
PARTIALLY	ITEMS DATES:	9/08/2023 T	HRU 9/21/2023	9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/2	2023	
	EMS DATES :			9/08/2023 THRU	9/21/2023	9/08/2023 THRU	9/21/2	2023	
VENDOR	VENDOR N					PAYMENTS			
01-019124	NORTH CENTRAL	LABORATORIE	LAB SUPPLIES		3,002.80	0.00	000000	0/00/00	3,002.80
,1 019121	11011111 02111111	2112014110142	DIE COTTELE	** TOTALS **	•	0.00		0,00,00	3,002.80
			FARM CHEMICALS		•	1,176.70-			
)1-003298	NUTRIEN AG SO	LUTIONS INC	FARM CHEMICALS		311.79			9/14/23	
				** TOTALS **	1,488.49	1,488.49-			0.00
01-003701	OLSEM PLUMBIN	G, LLC	A/C REPAIRS		192.50	0.00	000000	0/00/00	192.50
				** TOTALS **	192.50	0.00			192.50
01-020326	OPTIONS INK		FREIGHT SAMPLE	ANALYSIS	62.23	0.00	000000	0/00/00	62.23
				** TOTALS **	62.23	0.00			62.23
01-003224	OUTLAW SIGNS	GRAPHICS & A	STATE BASEBALL		1,840.00		000000	0/00/00	1,840.00
				** TOTALS **	1,840.00	0.00			1,840.00
01-021050	P & H WHOLESA				25.95	0.00	000000	0/00/00	25.95
01-021050	P & H WHOLESA	LE INC.	BREAKER		33.58	0.00	000000	0/00/00	33.58
01-021050	P & H WHOLESA	LE INC.	SUPPLIES		7.82		000000	0/00/00	7.82
				** TOTALS **	67.35	0.00			67.35
			#14 TIRE REPAI		29.96			0/00/00	
01-001949	PERFORMANCE T	IRE & SERVIC	#54 - TIRE REP		29.96		000000	0/00/00	29.96
				** TOTALS **	59.92	0.00			59.92
01-000169	PERRY JOHNSON		AUGUST MILEAGE	INSPECTIONS	216.81	0.00	000000	0/00/00	216.81
				** TOTALS **	216.81	0.00			216.81
01-001540	PETTY CASH		PETTY CASH		40.01	40.01-	128105	9/18/23	0.00
				** TOTALS **	40.01	40.01-			0.00
	PRODUCTIVITY				243.25			9/14/23	
	PRODUCTIVITY				0.28			9/14/23	0.00
			FUEL FILTERS		18.18			9/14/23	0.00
01-000625	PRODUCTIVITY	PLUS ACCOUNT	WHEEL ASSEMBLY	** TOTALS **	104.11 365.82	104.11- 365.82-		9/14/23	0.00
01-009870	RACCOON VALLE	Y ELECTRIC C	AUGUST ELECTRIO	C SERVICE	1,008.49	1,008.49-	128113	9/18/23	0.00
				** TOTALS **	•	•			0.00
01-000184	RANCHO GRANDE		LIFEGUARD MTG		113.10		000000	0/00/00	
				** TOTALS **	113.10	0.00			113.10

09-21-2023 11:47 AM	ACCOUN	ITS P	AYABLE	PAGE:
VENDOR SET: 01 City of Carroll	OPENI	TEM	REPORT	BANK: AP
REPORTING: PAID, UNPAID, PARTIAL	S	U M M A	R Y	

PAID ITEMS DATES : 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023

01-027092 TRUE PITCH INC MP - FLEX-A-CLAY

=====PAYMENT DATES====== ===ITEM DATES====== ===POSTING DATES======

PARTIALLY ITEMS DATES: 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023 UNPAID ITEMS DATES : 9/08/2023 THRU 9/21/2023 9/08/2023 THRU 9/21/2023 VENDOR ---- VENDOR NAME ---- DESCRIPTION GROSS AMT PAYMENTS CHECK# CHECK DT ---BALANCE---01-023789 RDG CROSE GARDNER REC CENTER BLDG IMPROVEMENTS 5,080.52 0.00 000000 0/00/00 5,080.52 ** TOTALS ** 5,080.52 0.00 5,080.52 0.00 000000 0/00/00 0.00 000000 0/00/00 0.00 01-025250 SHERWIN WILLIAMS CO. PAINT 42.99 42.99 81.00 123.99 81.00 01-025250 SHERWIN WILLIAMS CO. DOOR FRAME PAINT ** TOTALS ** 123.99 322.00 0.00 00000 0/00/00 ** TOTALS ** 322.00 0.00 01-001652 SNAPPY POPCORN CO. INC. SOCCER CONCESSIONS 322.00 322.00 01-025335 SNYDER TREE SERVICE ASH TREE REMOVAL 24,653.70 24,653.70-128103 9/14/23 0.00 ** TOTALS ** 24,653.70 24,653.70-14.50 14.50 01-028180 STATE HYGIENIC LABORATORY SAMPLE ANALYSIS 0.00 000000 0/00/00 0.00 ** TOTALS ** 14.50 14.50

1,300.00 0.00 000000 0/00/00 1,300.00

1,300.00 0.00 000000 0/00/00 288.00

288.00 0.00 000000 0/00/00 288.00

** TOTALS ** 1,673.05 0.00

E EXPENSES 14.50 01-025880 STONE PRINTING CO. UTILITY BILL ENVELOPES MUNI SCORE CARDS BREAKFAST WITH SANTA 01-025880 STONE PRINTING CO. 01-025880 STONE PRINTING CO. 166.90 166.90- 128111 9/18/23 166.90 166.90-01-003953 TIM STORK IRWA CONFERENCE EXPENSES 0.00 ** TOTALS ** 0.00 STEEL TOED BOOTS

** TOTALS ** 123.04 123.04- 128084 9/14/23 123.04 123.04-0.00 01-000618 TOM WEBER 0.00 1,427.00 0.00 00000 0/00/00 1,427.00 ** TOTALS ** 1,427.00 0.00 1,427.00 01-026940 TOYNE INC. PUMP TESTING 01-027060 TREASURER OF IOWA AUGUST SALES TAX 0.00 ** TOTALS ** 15,120.54 15,120.54-0.00 0.00 000000 0/00/00 0.00 000000 0/00/00 0.00 01-027079 TRIPLE A SEEDS INC. GRASS SEED 177.50 177.50 01-027079 TRIPLE A SEEDS INC. GRASS SEED - MAIN BREAK 171.50 171.50 ** TOTALS ** 349.00 349.00 #35 - SUPPLIES 01-004016 TRIVISTA 81.84 ** TOTALS ** 81.84 TRACY 36.99 0.00 000000 0/00/00 ** TOTALS ** 36.99 0.00 36.99 01-027085 TROPHIES PLUS INC. RETIREMENT PLAQUE TRACY 36.99

1,164.60 0.00 000000 0/00/00 1,164.60

10

REPORTING: PAID, UNPAID, PARTIAL	S U M M A I	R Y			
=====PAYMEN	T DATES===== ====ITEM DAT	ES=====	=====POSTING DATES===	====	
PAID ITEMS DATES : 9/08/2023 T	HRU 9/21/2023 9/08/2023 THRU	9/21/2023	9/08/2023 THRU 9/21/	2023	
PARTIALLY ITEMS DATES: 9/08/2023 T	HRU 9/21/2023 9/08/2023 THRU	9/21/2023	9/08/2023 THRU 9/21/	2023	
UNPAID ITEMS DATES :	9/08/2023 THRU	9/21/2023	9/08/2023 THRU 9/21/	2023	
VENDOR VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS CHECK#	CHECK DT	BALANCE
	** TOTALS **	1,164.60	0.00		1,164.60
01-028814 VAN METER COMPANY	AQ CENTER LIFT STATION REPAIR	267.90	0.00 000000	0/00/00	267.90
	** TOTALS **	267.90	0.00		267.90
01-004060 VOLTMER INC.	CONDUIT - LED LIGHTING PROJECT	19,840.00	19,840.00- 128097	9/14/23	0.00
	** TOTALS **	19,840.00	19,840.00-		0.00
01-003377 WELLMARK BLUE CROSS/BLUE	OCT. HEALTH INS. PREMIUMS	40,066.58	40,066.58- 128133	9/20/23	0.00
	** TOTALS **	40,066.58	40,066.58-		0.00
01-003962 WENDY JOHNSON	IMAGINATION LIBRARY/OUTREACH	75.98	75.98- 128137	9/20/23	0.00
	** TOTALS **	75.98	75.98-		0.00

** TOTALS **

** TOTALS **

** TOTALS **

** TOTALS **

550.00

550.00

846.20

846.20

16.00

57.58

520.00 0.00 000000 0/00/00 520.00 0.00

41.58 41.58- 128092 9/14/23

57.58-

550.00- 128104 9/14/23 550.00-

846.20- 000000 9/18/23 846.20-

16.00- 128093 9/14/23

ACCOUNTS PAYABLE

OPEN ITEM REPORT

PAGE: 11

BANK: AP

520.00

520.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

* Payroll Expense 196,205.39

FREIGHT W/E 9/6/2023

FREIGHT W/E 9/13/2023

AUGUST CAR RENTAL

09-21-2023 11:47 AM

VENDOR SET: 01 City of Carroll

01-030355 WITTROCK MOTOR CO.

01-003970 WORLDWIDE EXPRESS

01-003970 WORLDWIDE EXPRESS

01-003138 WHEN TO WORK INC. ONLINE SCHEDULING

01-003291 WORLDPAY INTEGRATED PAYME CC PROCESSING FEES

09-21-2023 11:47 AM A C C O U N T S P A Y A B L E PAGE: 12
VENDOR SET: 01 City of Carroll O P E N I T E M R E P O R T BANK: AP
REPORTING: PAID, UNPAID, PARTIAL S U M M A R Y

REPORT TOTALS

	GROSS	PAYMENTS	BALANCE
PAID ITEMS	409,214.53	409,214.53CR	0.00
PARTIALLY PAID	0.00	0.00	0.00
UNPAID ITEMS	104,660.94	0.00	104,660.94
VOID ITEMS	0.00	0.00	0.00
** TOTALS **	513,875.47	409,214.53CR	104,660.94

UNPAID RECAP

UNPAID INVOICE TOTALS 105,014.50 UNPAID DEBIT MEMO TOTALS 0.00 UNAPPLIED CREDIT MEMO TOTALS 353.56CR

** UNPAID TOTALS ** 104,660.94

09-21-2023 11:47 AM A C C O U N T S P A Y A B L E PAGE: 13
VENDOR SET: 01 City of Carroll O P E N I T E M R E P O R T BANK: AP
REPORTING: PAID, UNPAID, PARTIAL S U M M A R Y

REPORTING: PAID, UNPAID, PARTIAL SOMMARI

=====PAYMENT DATES====== ====TTEM DATES======= ====POSTING DATES======

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PAID ITEMS DATES :	9/08/2023 THRU 9/21/2023	9/08/2023 THRU 9/21/2023	9/08/2023 THRU 9/21/2023
PARTIALLY ITEMS DATES:	9/08/2023 THRU 9/21/2023	9/08/2023 THRU 9/21/2023	9/08/2023 THRU 9/21/2023
UNPAID ITEMS DATES :		9/08/2023 THRU 9/21/2023	9/08/2023 THRU 9/21/2023

FUND TOTALS

001	GENERAL FUND	155,792.41
010	HOTEL/MOTEL TAX	30.54
110	ROAD USE TAX FUND	10,230.24
121	LOCAL OPTION SALES TAX	344.41
303	C.P AIRPORT	25,222.45
313	C.P REC CENTER BLDG	5,080.52
314	C.PSTREETS MAINT BLDG	42,799.82
600	WATER UTILITY FUND	21,964.70
610	SEWER UTILITY FUND	13,840.99
620	STORM WATER UTILITY	587.64
850	MEDICAL INSURANCE FUND	41,776.36
	* PAYROLL EXPENSE	196,205.39

GRAND TOTAL 513,875.47

City of Carroll

627 N. Adams Street Carroll, Iowa 51401 (712) 792-1000 FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

FROM: Chad Tiemeyer, Director of Parks and Recreation

DATE: August 28, 2023

SUBJECT: Merchants Park Baseball Stadium Project – 2023 – Netting and Bleachers

 Public Hearing on Plans, Specifications, Form of Contract and Estimated Cost

 Consideration of Adoption of Plans, Specifications, Form of Contract and Estimated Cost

On August 23, 2023, plans, specifications, form of contract and estimated cost of the Merchants Park Renovation's Project were filed by Shive-Hattery, Inc. This project is broken down into several smaller projects due to the time windows necessary for construction. The plans, specifications, form of contract and estimated cost are generally described as follows:

PLANS

Renovation of the protective netting and bleachers at Merchants Park. Protective netting will now be located from the end of the first base dugout, through grandstands, to end of the third base dugout. This netting will span 30 feet high for the protection of spectators in both grandstands and in bleachers. The existing aluminum bleachers will be torn out, raised up and replaced with added ADA seating, along with an ADA ramp from bleachers to concourse.

SPECIFICATIONS

The specifications further detail the construction of the Facility. Specifications include American Institute of Architects (AIA) documents and MasterSpec technical specifications.

FORM OF CONTRACT

The form of contract is AIA Document A101-2017.

ESTIMATED COST

The estimated construction cost of the Merchants Park Improvements Project- Dugouts: Based on the estimated construction cost. The current total project estimate is as follows:

Base Bid	\$250,500.00
Design and Construction Contingency@ 15%	\$ 37,575.00
Total Estimated Cost	\$288,075.00

Overall Project Estimated Costs:

Press Box Expansion	\$ 100,000.00
Bleacher Improvements	\$ 250,500.00
Dugout Expansion	\$ 57,500.00
Protective Netting	\$ 55,000.00
Lighting Improvements	\$ 255,000.00
Mobilization and General Conditions	\$ 71,800.00
Total	\$ 789,300.00
Design & Construction Contingency-15%	\$ 119,000.00
Total Construction Estimate	\$908,300.00

Funding for the project is anticipated as follows:

LOCED 1.	ф	1.52 000 00
LOST Debt	\$	153,000.00
Hotel/Motel	\$	100,000.00
ARPA	\$	100,000.00
Kuemper and Carroll Schools	\$	20,000.00
Carroll County	\$	50,000.00
Grants/Donations	\$	105,000.00
Total Current Funding	\$	528,000.00

This project is a multi-year project allowing Carroll Athletic Association and City of Carroll to continue to raise funds for improvements.

The project schedule is anticipated as follows:

Pre-Construction Meeting	September 6, 2023
Bid Receipt	September 14, 2023
Construction Completion	January 2023

RECOMMENDATION: Mayor and City Council consideration, conduction of the required public hearing, and passage and approval of the Resolution adopting the plans, specifications, form of contract and estimated cost for Merchants Park Improvement Project – 2023 – Netting and Bleachers.

RESOLUTION ADOPTING THE PLANS, SPECIFICATIONS, FORM OF CONTRACT A	ND
ESTIMATED COST FOR THE MERCHANTS PARK BASEBALL STADIUM PROJECT	Γ –
2023 – NETTING AND BLEACHERS PROJECT.	

RESOLUTION NO.

WHEREAS, proposed plans, specifications, form of contract and estimated cost were filed for the construction of public improvements described in general as the Merchants Park Baseball Stadium Project – 2023 - Netting and Bleachers Project; and,

WHEREAS, a public hearing on the proposed plans, specifications, form of contract and estimated cost for said improvements was conducted by the City Council of the City of Carroll, Iowa; and,

WHEREAS, the City Council has determined that the proposed plans, specifications, form of contract and estimated cost are in the best interest of the City and the residents thereof.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Carroll, Iowa, that said proposed plans, specifications, form of contract and estimated cost are hereby adopted as the plans, specifications, form of contract and estimated cost for the Merchants Park Baseball Stadium Project -2023 - Netting and Bleachers Project.

Passed and approved by the Carroll City Council this 25th day of September, 2023.

CITY COUNCIL OF THE CITY OF CARROLL, IOWA

	By: Mark E. Beardmore, Mayor
TTEST:	
y: Laura A. Schaefer, City Clerk	_

RENOVATIONS AT MERCHANTS PARK CITY OF CARROLL, IA

VINE ST., CARROLL, IA

BP1 NETTING & BLEACHERS



GRANDSTAND



VICINITY MAP

SHEET INDEX

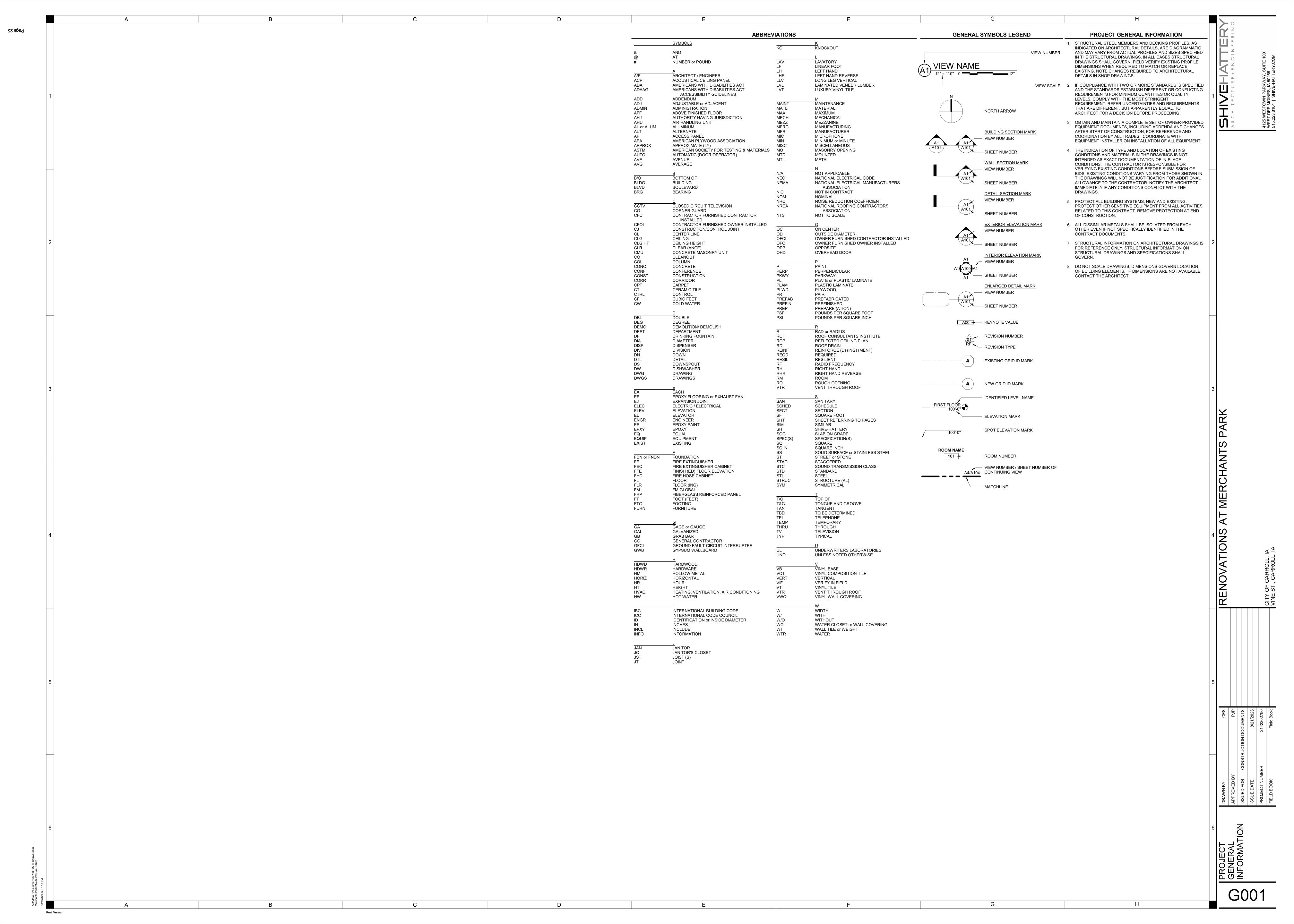
	SHEET LIST
SHEET	NAME
GENERAL	
G000B	COVER SHEET - BLEACHERS
G001	PROJECT GENERAL INFORMATION
CIVIL CD01 C101	EXISITNG CONDITIONS AND DEMOLITION PLAN SITE AND GRADING PLAN
C102	DUGOUT SITE AND GRADING PLAN
C501	CONSTRUCTION DETAILS AND SPECIFICATIONS
ADOLUTEOT	URAL

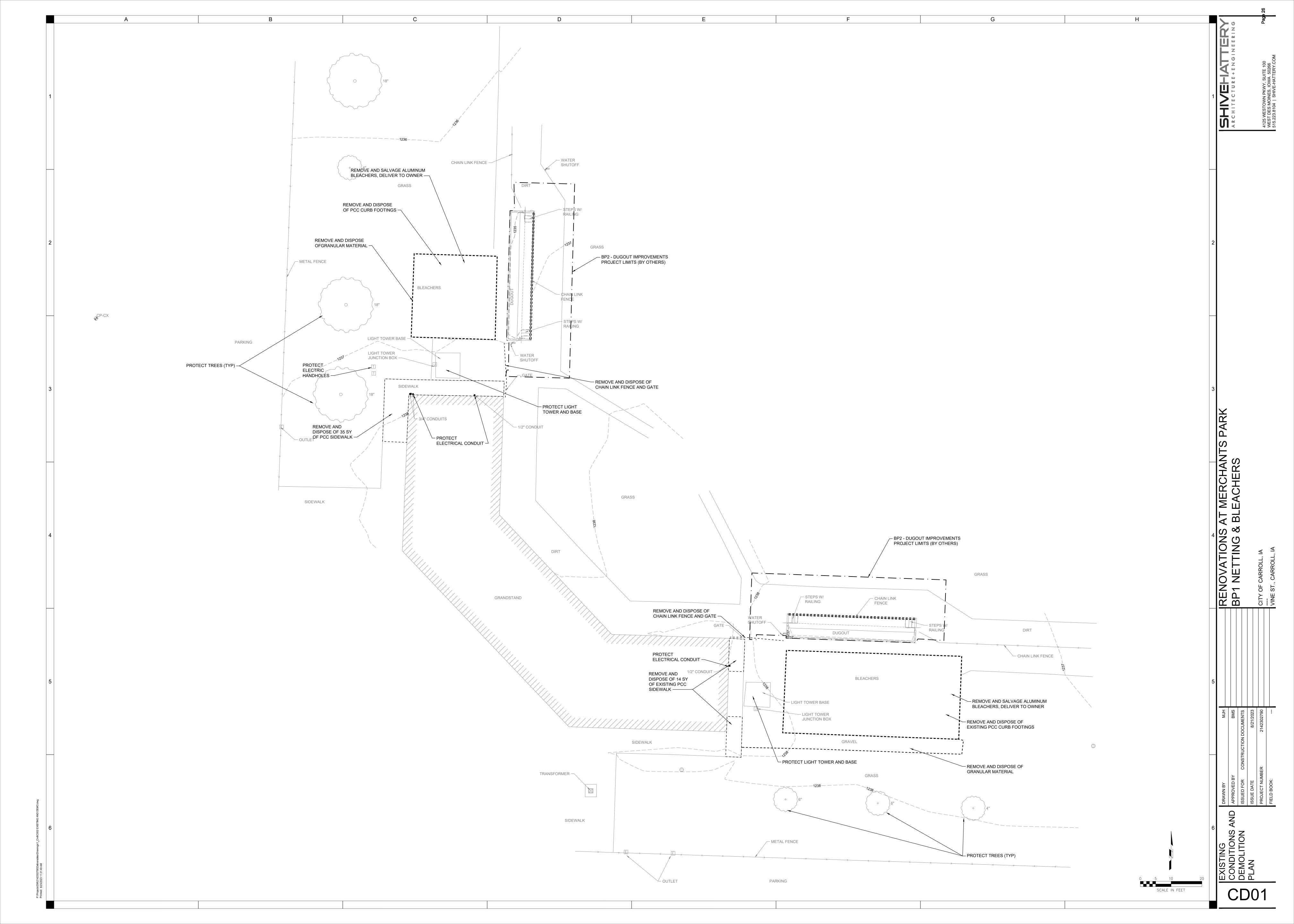
CERTIFICATIONS

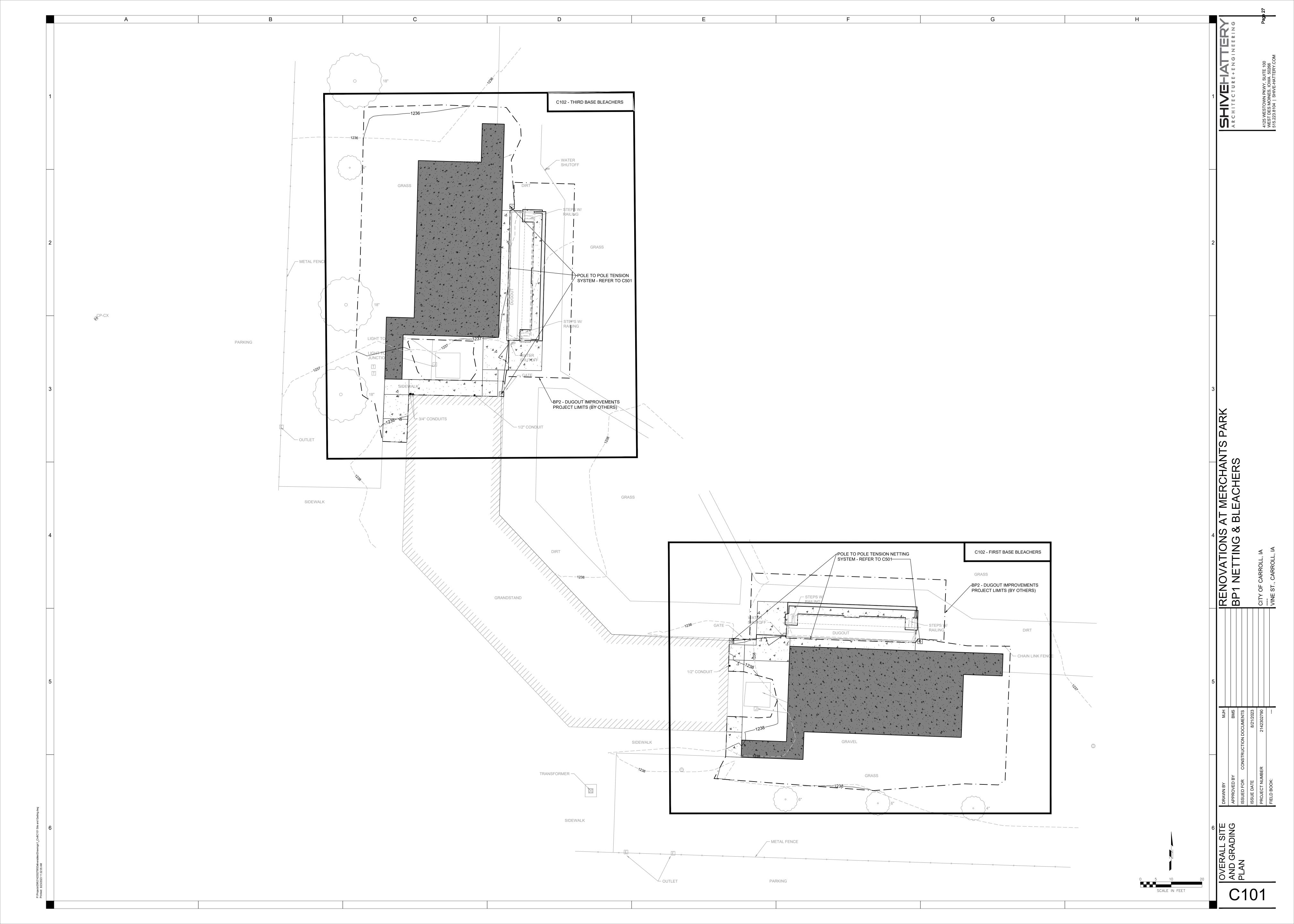
CIVIL ENGINEER		
	PREPARED BY ME OR UNDER	S ENGINEERING DOCUMENT WAS R MY DIRECT SUPERVISION AND THAT I ESSIONAL ENGINEER UNDER THE LAWS {{t:t;r:y;o:"Civil";l:"Date";w:110;h:30;}}
	SIGNATURE	DATE
	PRINTED OR TYPED NAME	Brent M Strauch
	LICENSE NUMBER 24125	
	MY LICENSE RENEWAL DATE	is December 31 2024
	PAGES, SHEETS OR DIVISION C Series	

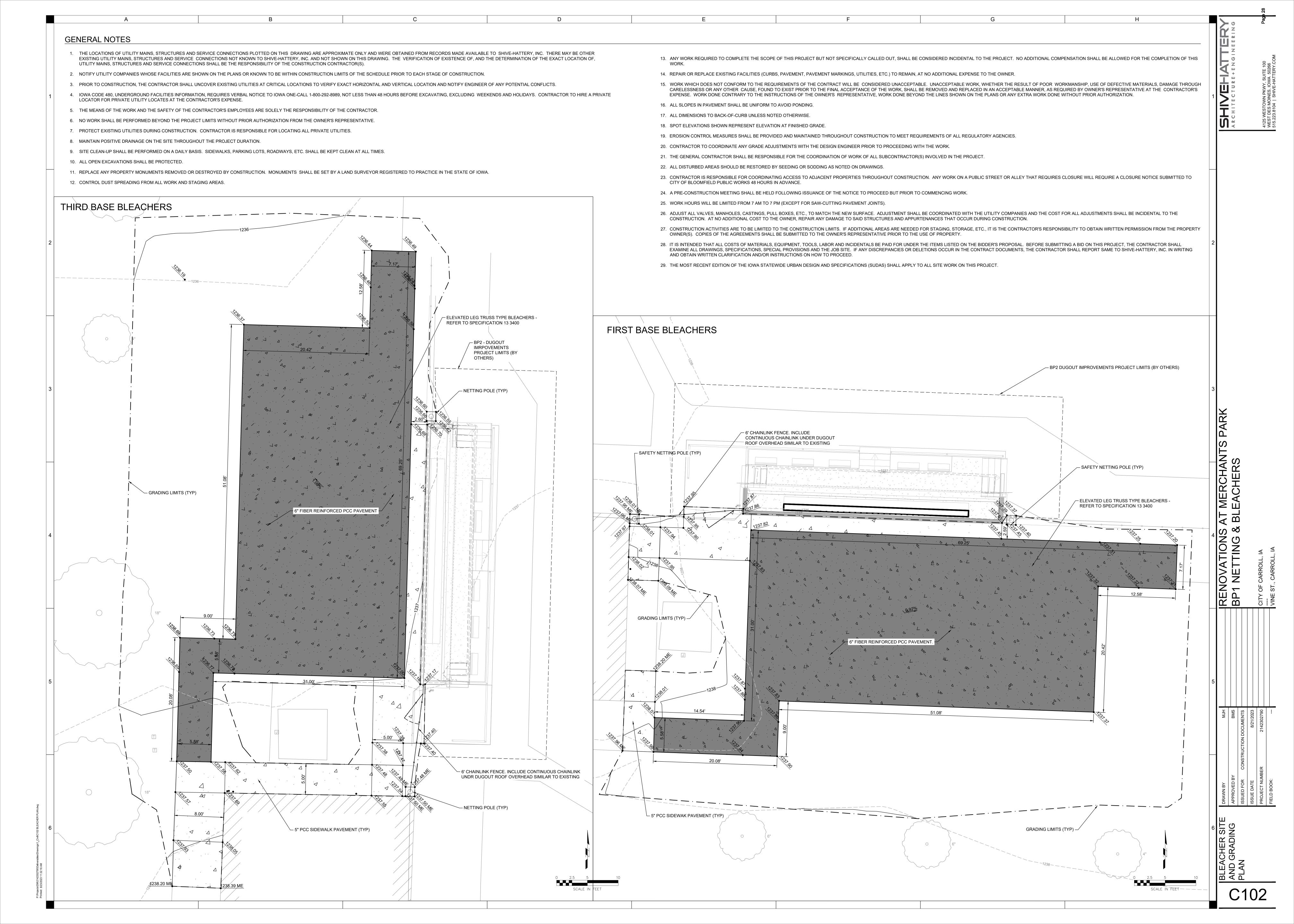
ARCHITECT	
	I HEREBY CERTIFY THAT THE PORTION OF THIS TECHNICAL SUBMISSION DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND RESPONSIBLE CHARGE. I AM A DULY LICENSED ARCHITECT UNDER THE LAWS OF THE STATE OF IOWA.
	SIGNATURE DATE PRINTED OR TYPED NAME Phillip J. Parrott
	LICENSE NUMBER 03601 MY LICENSE RENEWAL DATE IS JUNE 30, 2025
	PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL G and A Series

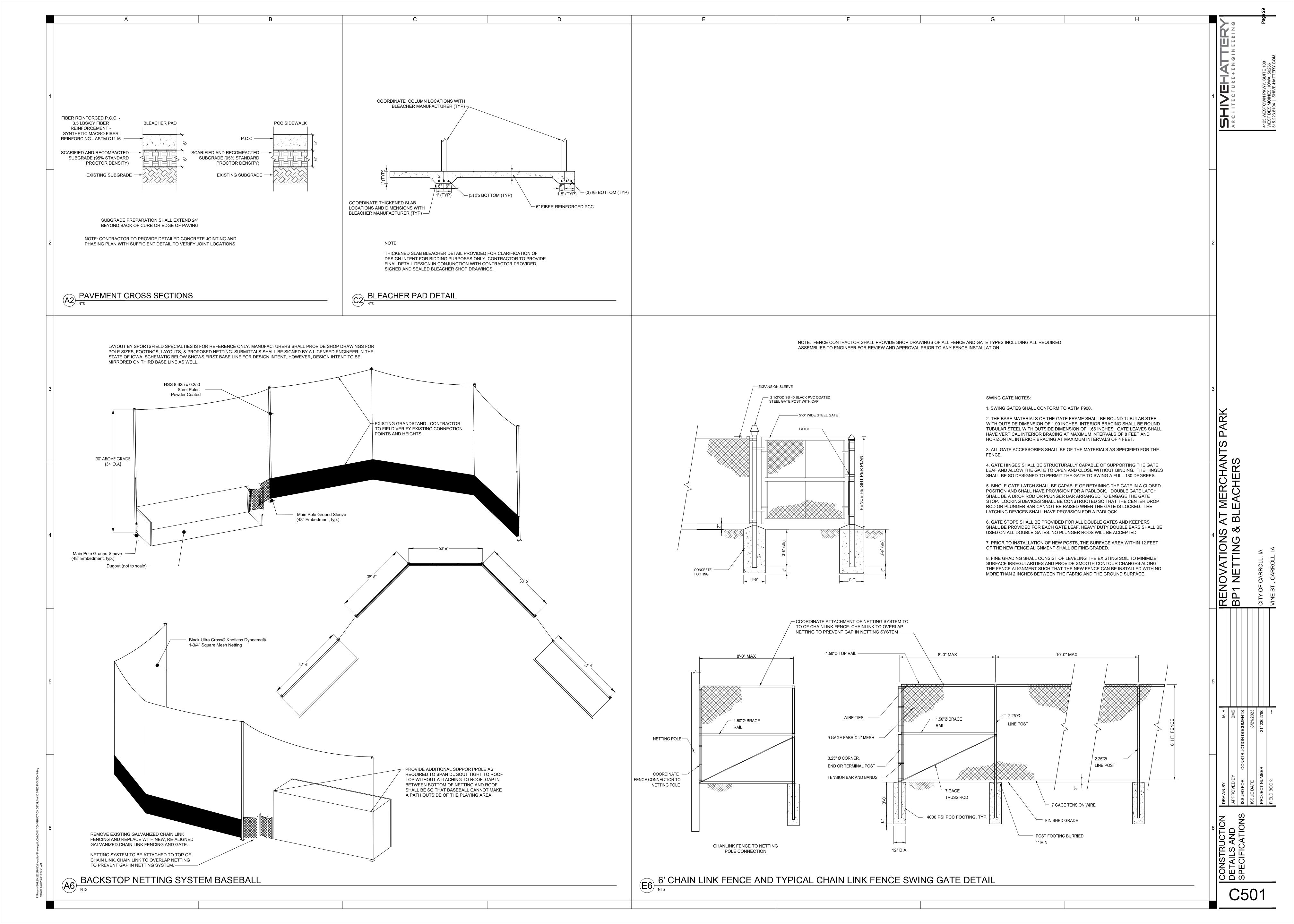
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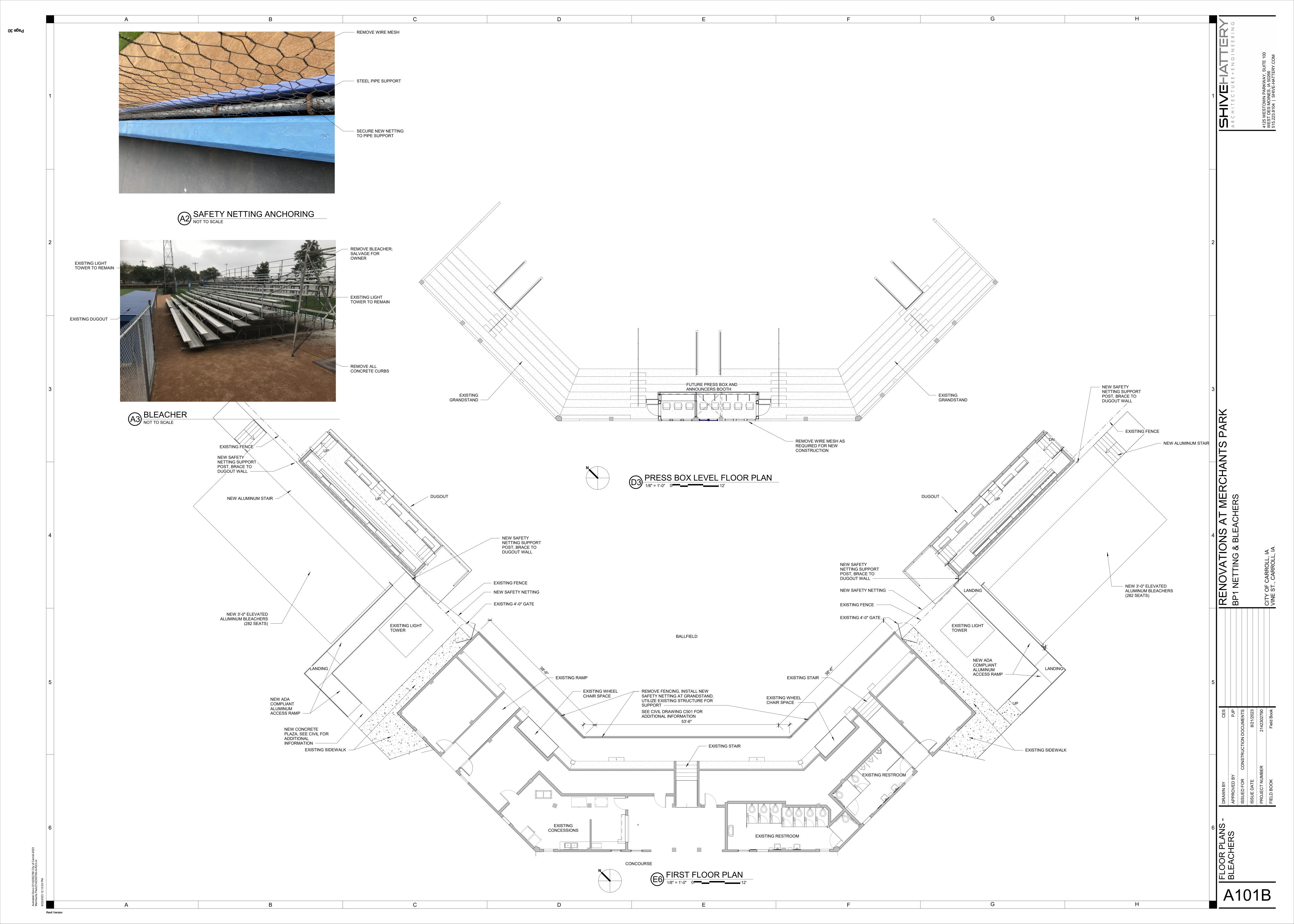












City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

FROM: Chad Tiemeyer, Director of Parks and Recreation

DATE: August 28, 2023

SUBJECT: Merchants Park Baseball Stadium Project – 2023 - Dugouts

 Public Hearing on Plans, Specifications, Form of Contract and Estimated Cost

 Consideration of Adoption of Plans, Specifications, Form of Contract and Estimated Cost

On August 23, 2023, plans, specifications, form of contract and estimated cost of the Merchants Park Renovation's Project were filed by Shive-Hattery, Inc. This project is broken down into several smaller projects due to the time windows necessary for construction. The plans, specifications, form of contract and estimated cost are generally described as follows:

PLANS

Renovation and expansion of the existing dugouts at Merchants Park. An added 3-foot expansion, the full length of the dugout, plus new handrails, player seating, and added coaching areas are to be installed.

SPECIFICATIONS

The specifications further detail the construction of the Facility. Specifications include American Institute of Architects (AIA) documents and MasterSpec technical specifications.

FORM OF CONTRACT

The form of contract is AIA Document A101-2017.

ESTIMATED COST

The estimated construction cost of the Merchants Park Improvements Project- Dugouts: Based on the estimated construction cost. The current total project estimate is as follows:

Base Bid	\$57,000.00
Design and Construction Contingency@ 15%	\$ 8,550.00
Total Estimated Cost	\$65,550.00

Overall Project Estimated Costs:

Press Box Expansion	\$ 100,000.00
Bleacher Improvements	\$ 250,500.00
Dugout Expansion	\$ 57,500.00
Protective Netting	\$ 55,000.00
Lighting Improvements	\$ 255,000.00
Mobilization and General Conditions	\$ 71,800.00
Total	\$ 789,300.00
Design & Construction Contingency-15%	\$ 119,000.00
Total Construction Estimate	\$908,300.00

Funding for the project is anticipated as follows:

LOST Debt	\$ 153,000.00
Hotel/Motel	\$ 100,000.00
ARPA	\$ 100,000.00
Kuemper and Carroll Schools	\$ 20,000.00
Carroll County	\$ 50,000.00
Grants/Donations	\$ 105,000.00
Total Current Funding	\$ 528,000.00

This project is a multi-year project allowing Carroll Athletic Association and City of Carroll to continue to raise funds for improvements.

The project schedule is anticipated as follows:

Pre-Construction Meeting	September 6, 2023
Bid Receipt	September 14, 2023
Construction Completion	February 2024

RECOMMENDATION: Mayor and City Council consideration, conduction of the required public hearing, and passage and approval of the Resolution adopting the plans, specifications, form of contract and estimated cost for Merchants Park Improvement Projects-2023.

RESOLUTION NO
RESOLUTION ADOPTING THE PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST FOR THE MERCHANTS PARK BASEBALL STADIUM PROJECT – 2023 – DUGOUTS PROJECT.
WHEREAS, proposed plans, specifications, form of contract and estimated cost were filed for the construction of public improvements described in general as the Merchants Park Baseball Stadium Project – 2023 - Dugouts Project; and,
WHEREAS, a public hearing on the proposed plans, specifications, form of contract and estimated cost for said improvements was conducted by the City Council of the City of Carroll, Iowa; and,
WHEREAS, the City Council has determined that the proposed plans, specifications, form of contract and estimated cost are in the best interest of the City and the residents thereof.
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Carroll, Iowa, that said proposed plans, specifications, form of contract and estimated cost are hereby adopted as the plans, specifications, form of contract and estimated cost for the Merchants Park Baseball Stadium Project – 2023 - Dugouts Project.
Passed and approved by the Carroll City Council this 25 th day of September, 2023.
CITY COUNCIL OF THE CITY OF CARROLL, IOWA

By: Mark E. Beardmore, Mayor

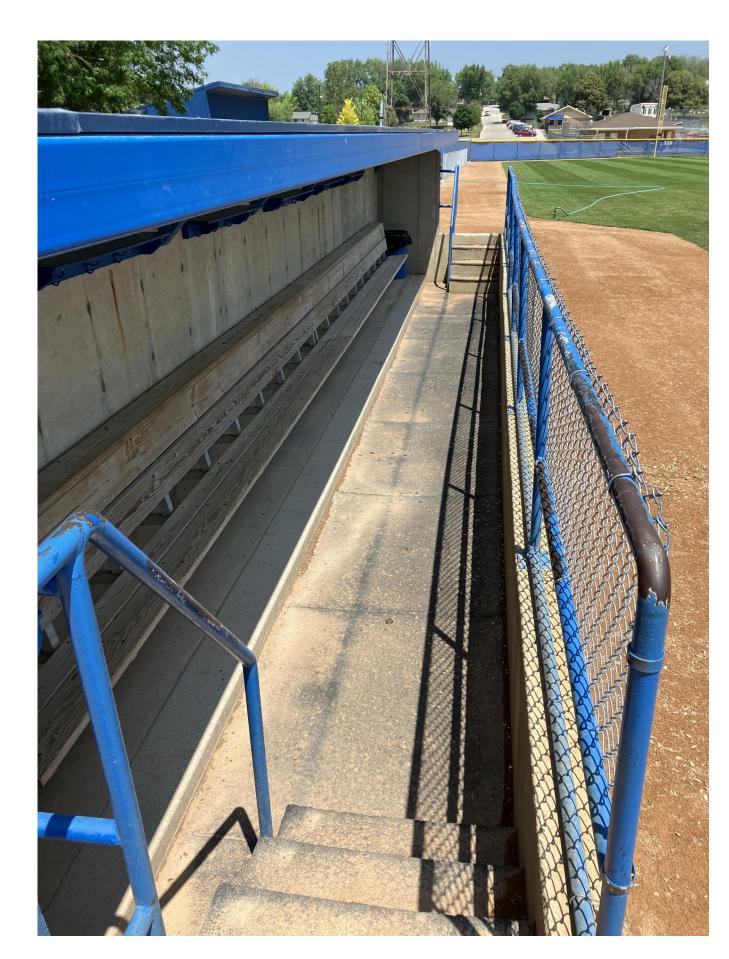
ATTEST:

By: Laura A. Schaefer, City Clerk

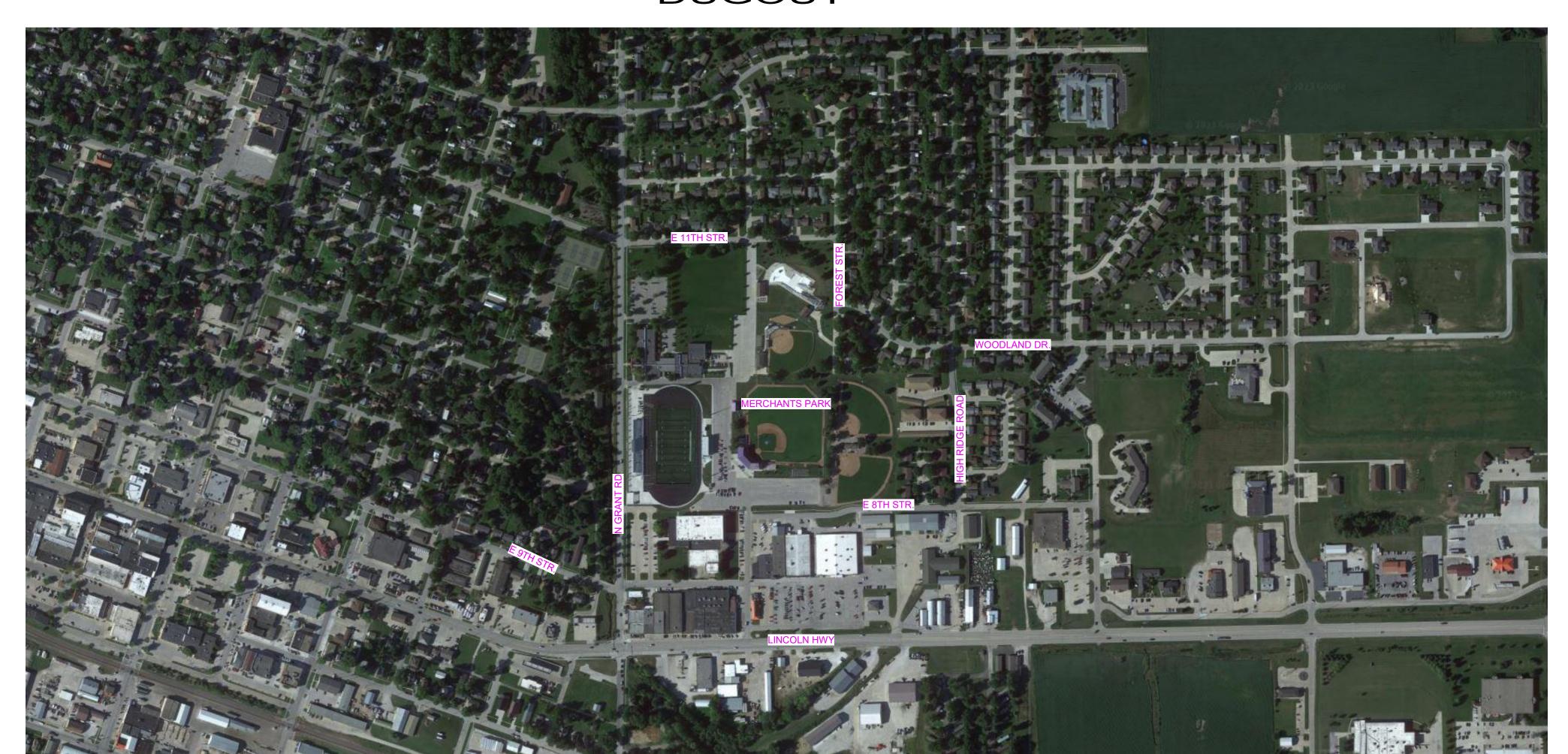
RENOVATIONS AT MERCHANTS PARK CITY OF CARROLL, IA

VINE ST., CARROLL, IA

BP 2 DUGOUTS



DUGOUT



VICINITY MAP

SHEET INDEX

SHEET LIST			
SHEET	NAME		
GENERAL			
G000D	COVER SHEET - DUGOUT		
G001	PROJECT GENERAL INFORMATION		
CIVIL			
CD01	EXISITNG CONDITIONS AND DEMOLITION PLAN		
C101	SITE AND GRADING PLAN		
C102	DUGOUT SITE AND GRADING PLAN		
STRUCTURAL			
S100	STRUCTURAL DETAILS AND NOTES		
ARCHITECTURAL			
A101D	FLOOR PLAN - DUGOUT		
A120D	DUGOUT		

CERTIFICATIONS

CIVIL ENGINEER

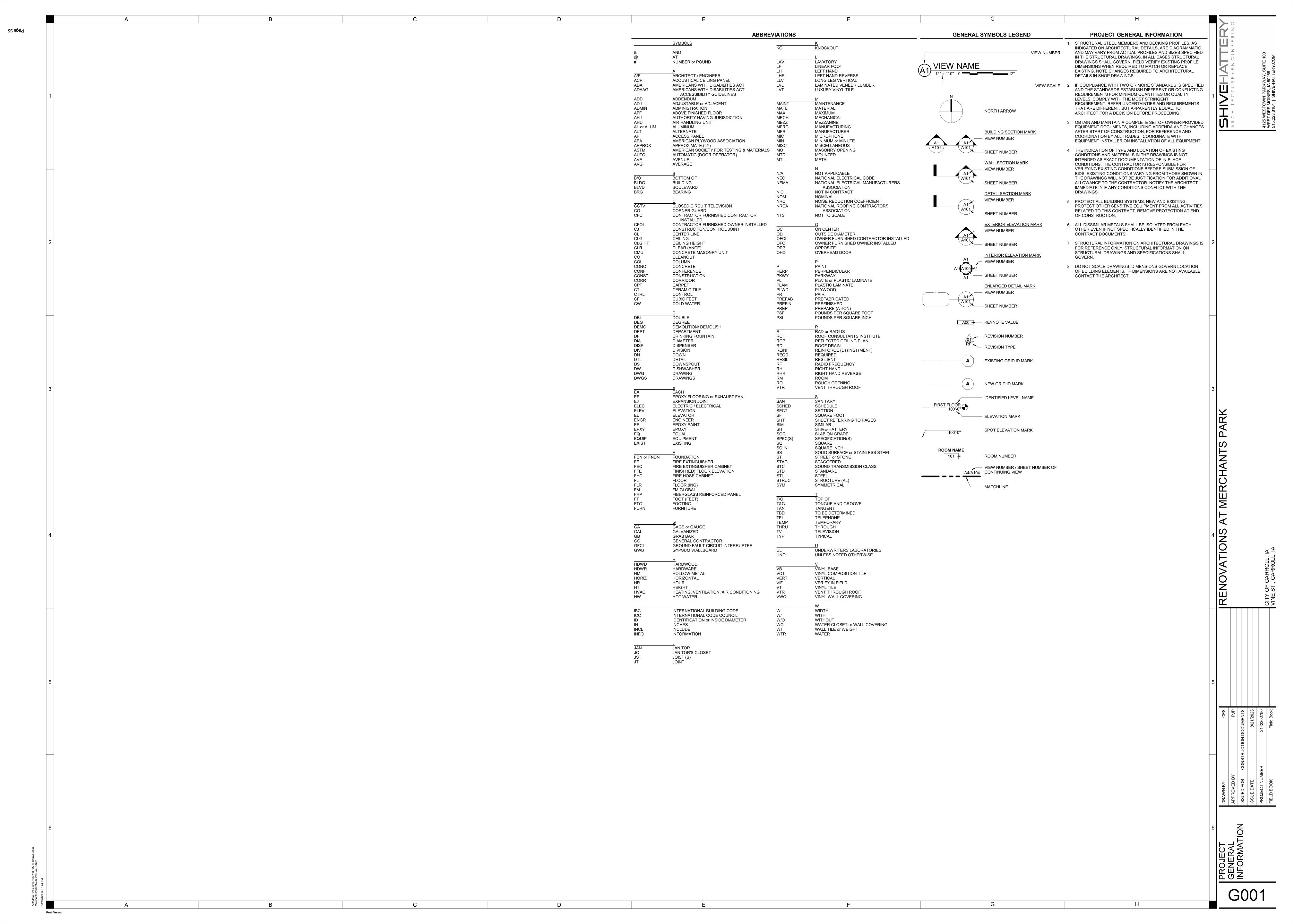
PREPARED BY ME OR UNDER	E ENGINEERING DOCUMENT WAS I MY DIRECT SUPERVISION AND THAT I SSIONAL ENGINEER UNDER THE LAWS {{t:t;r:y;o:"Civil";!:"Date";w:110;h:30;}}
SIGNATURE	DATE
PRINTED OR TYPED NAME B	rent M Strauch
LICENSE NUMBER 24125	
MY LICENSE RENEWAL DATE	IS DECEMBER 31. 2024
PAGES, SHEETS OR DIVISION	

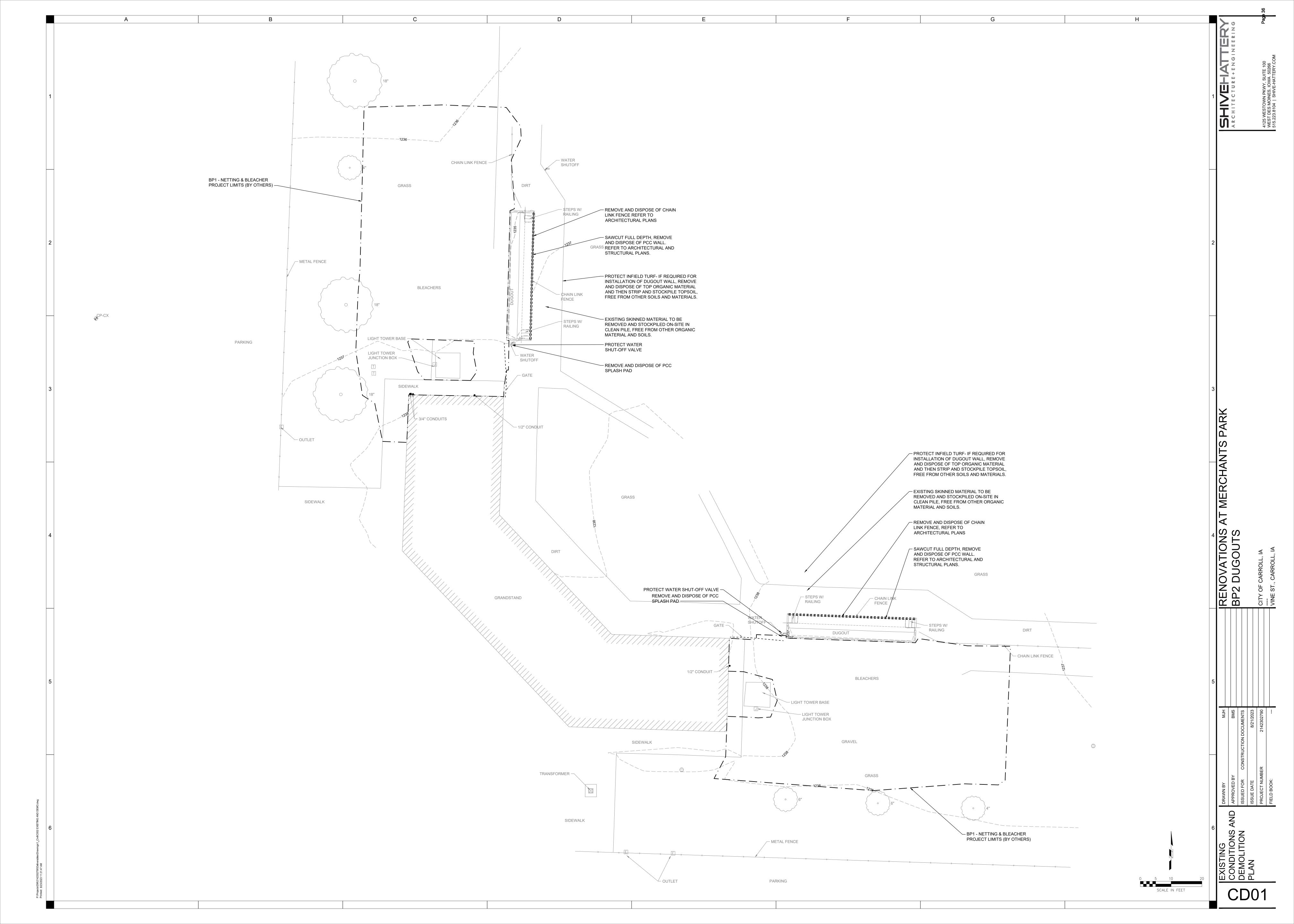
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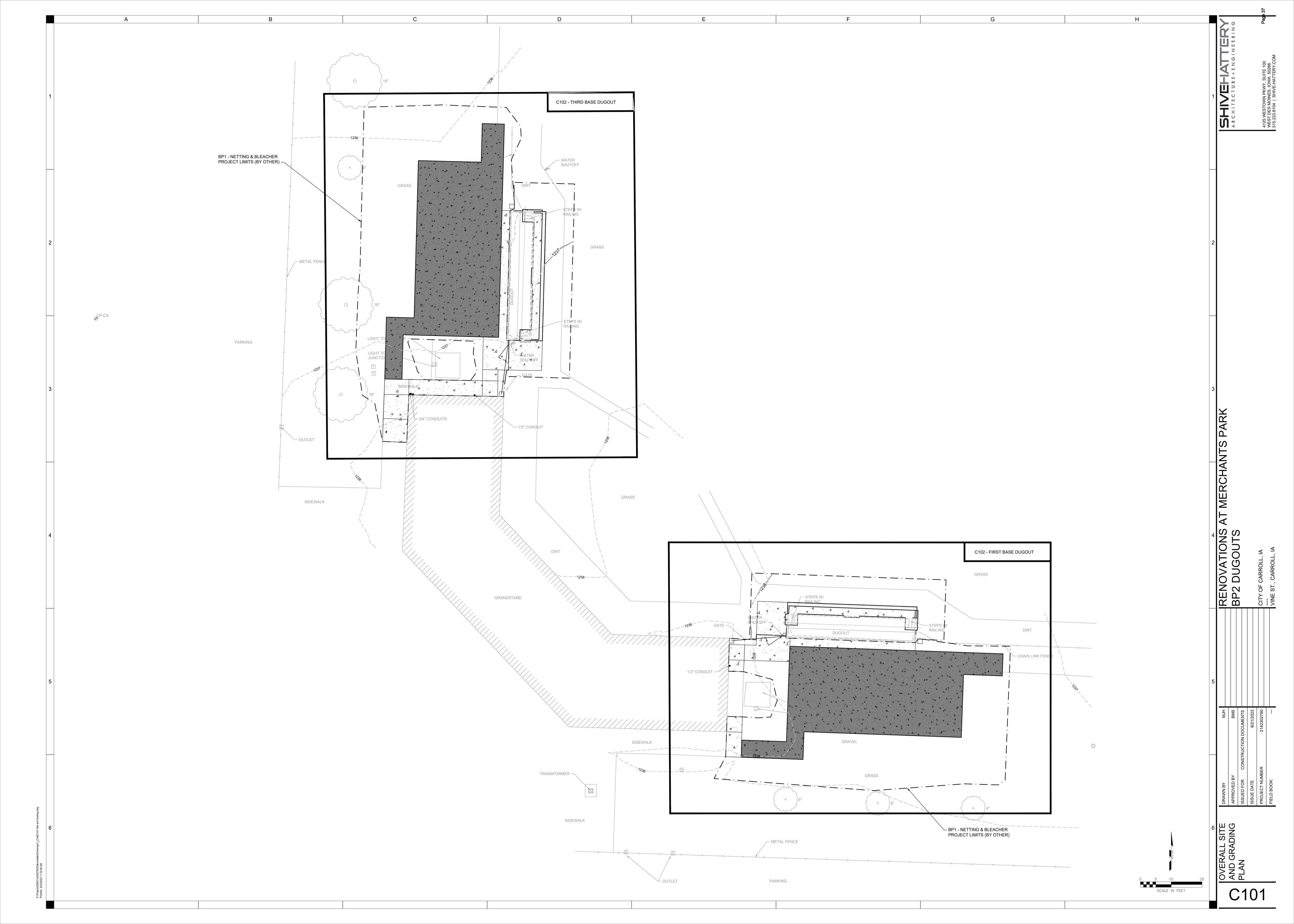
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	I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT V PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AI AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER OF THE STATE OF IOWA. {{ts;r:y;o:"Structural";w:135;h:35;}} {{t:t;r:y;o:"Structural";t:"Date	ND THAT I THE LAWS
	SIGNATURE DATE	
	PRINTED OR TYPED NAME Karen E. Hardisty	
	LICENSE NUMBER_22588	
	MY LICENSE RENEWAL DATE IS DECEMBER 31, 2024	
	PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL S Series	

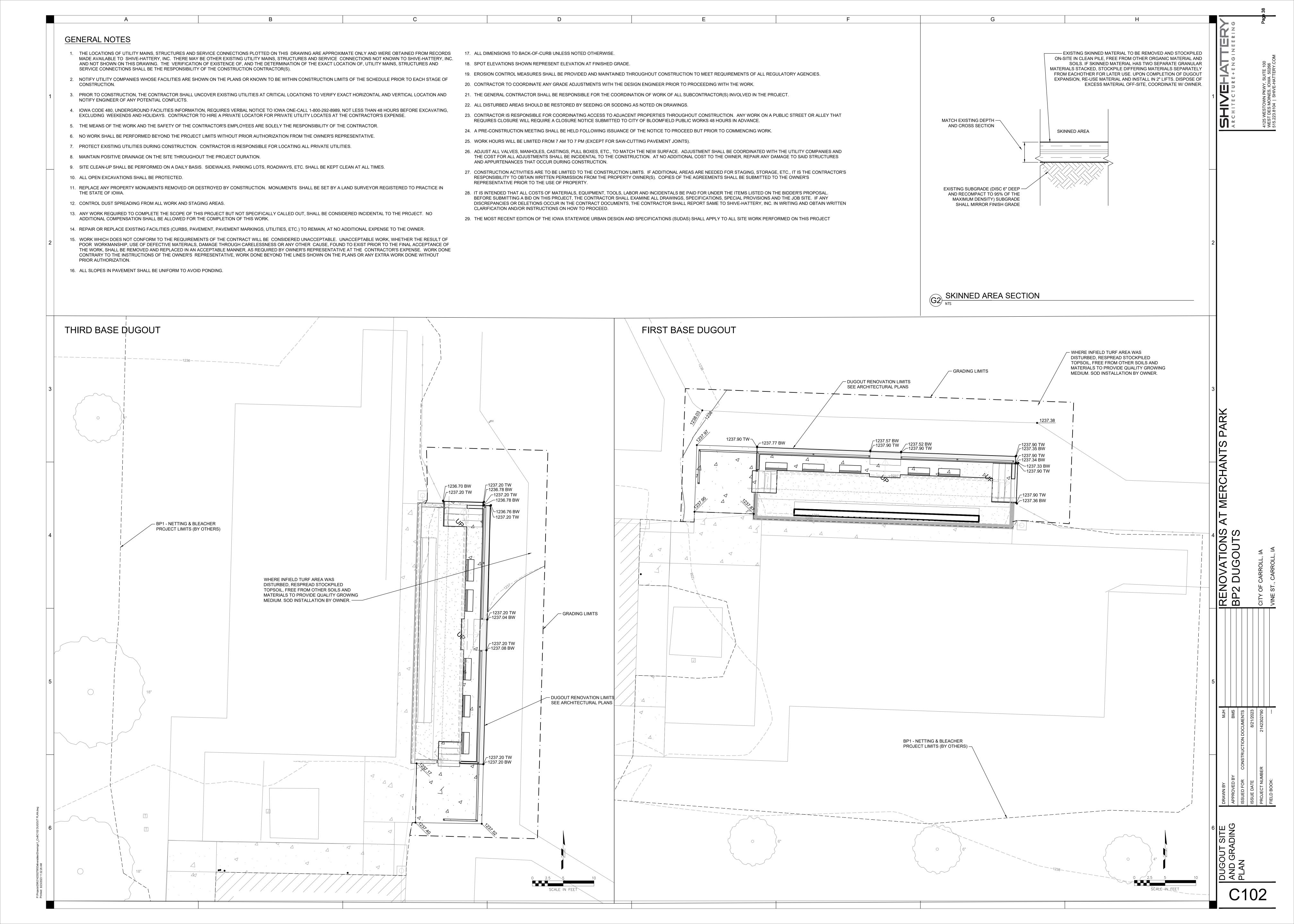
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I HEREBY CERTIFY THAT THE PORTION OF THIS TECHNICAL SUBMISSION DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND RESPONSIBLE CHARGE. I AM A DULY LICENSED ARCHITECT UNDER THE LAWS OF THE STATE OF IOWA.	
SIGNATURE DATE	
PRINTED OR TYPED NAME Phillip J. Parrott	
LICENSE NUMBER 03601	
MY LICENSE RENEWAL DATE IS JUNE 30, 2025	
PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL G and A Series	









2. STRUCTURAL DRAWINGS SHALL BE USED IN CONJUNCTION WITH ALL PROJECT DRAWINGS AND SPECIFICATIONS. REFER TO ALL DRAWINGS FOR THE COORDINATION OF THE WORK IN THIS

3. THE INTENT OF THESE PLANS AND NOTES IS TO PRESENT THE PROJECT REQUIREMENTS. MAJOR DETAILS HAVE BEEN SHOWN ON THE DRAWINGS. HOWEVER, CERTAIN MINOR DETAILS MUST BE WORKED OUT IN THE FIELD OR SHOP DRAWING PROCESS BY THE CONTRACTOR.

4. UNLESS NOTED OTHERWISE, DETAILS SHOWN ON DRAWINGS ARE TO BE CONSIDERED TYPICAL FOR ALL SIMILAR CONDITIONS.

5. THE STRUCTURE IS DESIGNED TO BE STABLE AND SELF-SUPPORTING AFTER THE BUILDING IS FULLY ERECTED AND ALL CONNECTIONS ARE COMPLETED. UNLESS NOTED OTHERWISE, THE DRAWINGS DO NOT INDICATE THE MEANS AND METHODS OF CONSTRUCTION. IT IS SOLELY THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE ERECTION PROCEDURE AND SEQUENCING TO ENSURE THE SAFETY OF THE BUILDING AND ITS COMPONENT PARTS DURING ERECTION. THIS INCLUDES THE ADDITION TEMPORARY BRACING, GUYS AND TIE-DOWNS NECESSARY FOR

6. IT IS SOLELY THE CONTRACTOR'S RESPONSIBILITY TO FOLLOW THE APPLICABLE SAFETY CODES AND REGULATIONS DURING ALL PHASES OF CONSTRUCTION.

THE ERECTION PROCESS.

7. CONTRACTOR'S CONSTRUCTION AND ERECTION SEQUENCE SHALL CONSIDER THE EFFECTS OF THERMAL MOVEMENTS OF THE STRUCTURAL ELEMENTS DURING THE CONSTRUCTION PERIOD.

8. EXISTING CONDITIONS: A. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND CONDITIONS RELATING TO EXISTING CONSTRUCTION AND EXISTING SERVICES ON SITE. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND LOCATIONS OF EXISTING COLUMNS, WALLS, OPENINGS, ETC, WITH THE ARCHITECTURAL DRAWINGS PRIOR TO PROCEEDING WITH THE WORK. ANY DISCREPANCIES WITH THE CONTRACT DOCUMENTS SHALL BE REPORTED TO THE ARCHITECT AND ENGINEER BEFORE PROCEEDING WITH THE AFFECTED PART OF THE WORK.

B. DURING CONSTRUCTION THE CONTRACTOR MAY ENCOUNTER EXISTING CONDITIONS WHICH ARE NOT KNOWN OR ARE AT VARIANCE WITH PROJECT DOCUMENTATION (DISCOVERY). SUCH CONDITIONS MAY INTERFERE WITH THE NEW CONSTRUCTION OR REQUIRE PROTECTION AND/OR SUPPORT OF EXISTING WORK DURING CONSTRUCTION. IT MAY ALSO CONSIST OF DAMAGED OR DETERIORATION OF STRUCTURAL MATERIALS OR COMPONENTS WHICH COULD JEOPARDIZE THE STRUCTURAL INTEGRITY OF THE BUILDING(S). THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ALL DISCOVERIES WHICH MAY INTERFERE WITH THE PROPER EXECUTION OF THE WORK OR JEOPARDIZE THE STRUCTURAL INTEGRITY OF THE BUILDING(S) PRIOR TO PROCEEDING WITH THE WORK RELATED TO SUCH

C. DURING THE CONSTRUCTION PROCESS, IT SHALL BE SOLELY THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN THE INTEGRITY OF THE EXISTING STRUCTURE AND TO PROTECT IT FROM DAMAGE ANY PORTIONS THAT ARE TO REMAIN.

D. CONTRACTOR SHALL INVESTIGATE THE SITE DURING EARTHWORK OPERATIONS FOR FILL MATERIAL OR BURIED STRUCTURES. IMMEDIATELY, NOTIFY THE ENGINEER IF ANY SUCH MATERIALS OR STRUCTURES ARE DISCOVERED.

9. BEFORE SUBMITTING A BID, EACH BIDDER SHALL VISIT THE SITE AND BECOME FULLY ACQUAINTED WITH THE EXISTING CONDITIONS, CONSTRUCTION REQUIREMENTS, RESTRICTIONS, QUANTITIES AND EQUIPMENT NECESSARY TO COMPLETE THE WORK. THE BID SHALL INCLUDE ALL ITEMS REQUIRED TO COMPLETE THE WORK WITHIN THE EXISTING CONDITIONS. DISRUPTION OF THE OWNERS NORMAL ACTIVITIES AROUND THE CONSTRUCTION SITE SHALL BE KEPT TO A MINIMUM.

10. CONTRACTOR SHALL COORDINATE WORK SCHEDULES WITH THE OWNER TO ESTABLISH CONSTRUCTION SEQUENCING AROUND ANY OCCUPIED AREAS. CONTRACTOR SHALL NOT PROCEED TO OCCUPIED AREAS UNTIL AUTHORIZED BY THE OWNER.

11. ALL ELEMENTS AND SURFACES DAMAGED BY DEMOLITION, BUT NOT SCHEDULED FOR REMOVAL SHALL BE REPAIRED AND REFINISHED TO MATCH THE ADJACENT SURFACES AT NO ADDITIONAL COST TO THE OWNER.

12. CONTRACTOR SHALL REMOVE ALL DEBRIS AND WASTE MATERIALS RESULTING FROM CONSTRUCTION FROM THE SITE, UNLESS NOTED OTHERWISE.

13. CONTRACTOR SHALL MINIMIZE CREATION OF DUST, DIRT AND WINDBORNE DEBRIS FROM BLOWING ACROSS THE SITE AND ONTO ADJACENT SITES.

DESIGN INFORMATION

A. INTERNATIONAL BUILDING CODE (IBC) 2015

B. AMERICAN CONCRETE INSTITUTE - BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE (ACI 318)

C. AMERICAN SOCIETY OF CIVIL ENGINEERS AND STRUCTURAL ENGINEERING INSTITUTE (ASCE/SEI 7) - MINIMUM DESIGN LOADS FOR BUILDINGS AND OTHER STRUCTURES

2. DESIGN LOADS PER THE 2015 IBC (RISK CATEGORY III) A. DEAD LOADS STRUCTURE SELF WEIGHT AS SHOWN

B. WIND PRESSURE (ASCE 7-10)

WIND SPEED, Vult WIND EXPOSURE

INTERNAL PRESSURE COEFFICIENT

C. LATERAL EARTH PRESSURES **ACTIVE PRESSURE** AT-REST PRESSURE PASSIVE PRESSURE

65 PCF X DEPTH 90 PCF X DEPTH 260 PCF X DEPTH 1500 PSF

120 MPH

+/-0.18

D. ASSUMED NET ALLOWABLE SOIL BEARING PRESSURE

CAST-IN-PLACE CONCRETE

1. ALL CONCRETE SHALL CONFORM TO THE LATEST REQUIREMENTS OF THE AMERICAN CONCRETE INSTITUTES PUBLICATIONS: ACI 301, ACI 305.1, ACI 306.1, ACI 315, AND ACI 318 UNLESS NOTED OTHERWISE.

2. CONCRETE COMPRESSIVE STRENGTH (28 DAY)(F'c) FOOTINGS AND FOUNDATION WALLS

4000 PSI SLAB ON GRADE 4000 PSI

3. CONCRETE REINFORCEMENT STANDARDS: DEFORMED BARS ASTM A615 $F_V = 60 \text{ KSI}$ WELDED WIRE REINFORCEMENT (WWR) ASTM A1064 Fy = 65 KSI WELDABLE REINFORCING BARS ASTM A706 Fy = 60 KSI

4. ALL CONCRETE SHALL BE STONE AGGREGATE UNLESS NOTED OTHERWISE. SUBMIT MIX DESIGN AND DOCUMENTATION FOR APPROVAL PER ACI 318.

REINFORCEMENT PROTECTION A. CONCRETE PLACED AGAINST EARTH - 3"

SPLICES LENGTHS AS FOLLOWS:

B. CONCRETE PLACED IN FORMS BUT EXPOSED TO WEATHER OR EARTH: a. BARS #5 AND SMALLER - 1 1/2" b. BARS LARGER THAN #5 - 2"

C. CONCRETE NOT EXPOSED TO WEATHER OR IN CONTACT WITH GROUND:

a. SLABS, WALLS, AND JOISTS - 3/4" b. BEAMS, COLUMNS - 1 1/2"

6. WHERE REQUIRED, DOWELS SHALL MATCH THE SIZE, NUMBER AND SPACING OF THE MAIN REINFORCING UNLESS NOTED OTHERWISE. 7. ALL SPLICES, STANDARD HOOKS, AND DEVELOPMENT LENGTHS TO BE PER THE REFERENCED

EDITION OF ACI 318. MAKE BARS CONTINUOUS AROUND CORNERS. ALL SPLICES SHALL BE BY

8. ALL SPLICES SHALL BE A CLASS "B" TENSION SPLICE AS DEFINED IN ACI 318. PROVIDE LAP

	4000 PSI		
BAR SIZE	TYPICAL	TOP BARS	
#3	19"	25"	
#4	25"	33"	
#5	31"	41"	
#6	37"	49"	
#7	54"	71"	
#8	62"	81"	
#9	70"	91"	
#10	79"	102"	

#11 87" 114"

LAP SPLICE LENGTHS GIVEN, ASSUME CLEAR SPACING BETWEEN BARS OF 2 BAR DIAMETERS, AND A MINIMUM CLEAR COVER OF 1 BAR DIAMETER. TOP BARS ARE DEFINED AS HORIZONTAL BARS WITH MORE THAN 12" ON FRESH CONCRETE BENEATH THE BARS.

9. WALLS AND GRADE BEAMS SHALL NOT HAVE JOINTS IN A HORIZONTAL PLANE, UNLESS APPROVED BY THE ENGINEER.

10. REINFORCING STEEL SHALL BE SECURELY FASTENED INTO FORMS PRIOR TO POURING

CONCRETE. WET SETTING OF REINFORCING STEEL WILL NOT BE ACCEPTED PER ACI. 11. CONCRETE MIX - FOOTINGS, FOUNDATIONS, AND WALLS

COARSE AGGREGATE 100% PASSING 1" SIEVE 100% PASSING 3/8" SIEVE FINE AGGREGATE WATER/CEMENT RATIO SLUMP (NO WATER REDUCER) 4" +/- 1" SLUMP (WITH WATER REDUCÉR) 4" TO 8" AIR CONTENT

80	ILS	SERVICE	EXTENT	AGENT
	VERIFY MATERIALS BELOW SHALLOW FOUNDATIONS ARE ADEQUATE TO ACHIEVE THE DESIGN BEARING CAPACITY.	FIELD INSPECTION	PERIODIC	PE/GE/EIT
2.	VERIFY EXCAVATIONS ARE EXTENDED TO PROPER DEPTH AND HAVE REACHED PROPER MATERIAL	FIELD INSPECTION	PERIODIC	PE/GE/EIT
3.	PERFORM SIEVE TESTS (ASTM D422 & D1140) AND MODIFIED PROCTOR TESTS (ASTM D1557) OF EACH SOURCE OF FILL MATERIAL.	FIELD INSPECTION	PERIODIC	PE/GE/EIT
5.	PRIOR TO PLACEMENT OF CONTROLLED FILL, OBSERVE SUBGRADE AND VERIFY THAT SITE HAS BEEN PREPARED PROPERLY	FIELD INSPECTION	PERIODIC	PE/GE/EIT

STATEMENT OF SPECIAL INSPECTIONS

THIS STATEMENT OF SPECIAL INSPECTIONS IS SUBMITTED AS A CONDITION FOR PERMIT ISSUANCE IN ACCORDANCE WITH THE SPECIAL INSPECTION AND STRUCTURAL TESTING REQUIREMENTS OF THE BUILDING CODE. IT INCLUDES A SCHEDULE OF SPECIAL INSPECTION SERVICES APPLICABLE TO THE STRUCTURAL COMPONENTS OF THIS PROJECT. IF APPLICABLE. IT INCLUDES REQUIREMENTS FOR SEISMIC RESISTANCE AND/OR REQUIREMENTS FOR WIND RESISTANCE. THIS STATEMENT OF SPECIAL INSPECTIONS ENCOMPASSES THE FOLLOWING DISCIPLINES:

> X] STRUCTURAL [] MECHANICAL / ELECTRICAL / PLUMBING [] ARCHITECTURAL

THE SPECIAL INSPECTION COORDINATOR SHALL KEEP RECORDS OF ALL INSPECTIONS AND SHALL FURNISH INSPECTION REPORTS TO THE BUILDING OFFICIAL AND THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE. DISCOVERED DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE CONTRACTOR FOR CORRECTION. IF SUCH DISCREPANCIES ARE NOT CORRECTED, THE DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE BUILDING OFFICIAL AND THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE. THE SPECIAL INSPECTION PROGRAM DOES NOT RELIEVE THE CONTRACTOR OF HIS OR HER

INTERIM REPORTS SHALL BE SUBMITTED TO THE BUILDING OFFICIAL AND THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE. A FINAL REPORT OF SPECIAL INSPECTIONS DOCUMENTING COMPLETION OF ALL REQUIRED SPECIAL INSPECTIONS, TESTING AND CORRECTIONS OF ANY DISCREPANCIES NOTED IN THE INSPECTIONS SHALL BE SUBMITTED PRIOR TO ISSUANCE OF A CERTIFICATE OF USE AND OCCUPANCY. JOB SITE SAFETY AND MEANS AND METHODS OF CONSTRUCTION ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.

QUALIFICATIONS OF INSPECTORS AND TESTING TECHNICIANS

THE QUALIFICATIONS OF ALL PERSONNEL PERFORMING SPECIAL INSPECTION AND TESTING ACTIVITIES ARE SUBJECT TO THE APPROVAL OF THE BUILDING OFFICIAL. THE CREDENTIALS OF ALL INSPECTORS AND TESTING TECHNICIANS SHALL BE PROVIDED IF REQUESTED.

KEY FOR MINIMUM QUALIFICATIONS OF INSPECTION AGENTS:

WHEN THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE DEEMS IT APPROPRIATE THAT THE INDIVIDUAL PERFORMING A STIPULATED TEST OR INSPECTION HAVE A SPECIFIC CERTIFICATION OR LICENSE AS INDICATED BELOW, SUCH DESIGNATIONS SHALL APPEAR BELOW THE AGENT ON THE SCHEDULE.

AMERICAN CONCRETE INSTITUTE (ACI) CERTIFICATION

CONCRETE FIELD TESTING TECHNICIAN - GRADE 1 ACI-CCI CONCRETE CONSTRUCTION INSPECTOR LABORATORY TESTING TECHNICIAN - GRADE 1 & 2 ACI-LTT STRENGTH TESTING TECHNICIAN

CONTRACTOR'S RESPONSIBILITY REGARDING INSPECTIONS

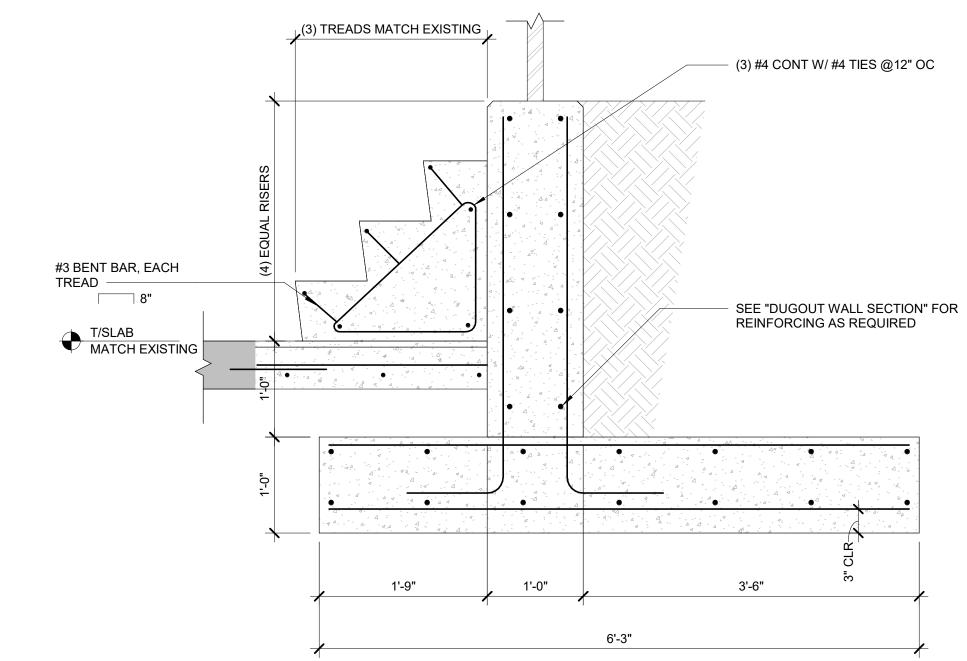
1. THE CONTRACTOR IS RESPONSIBLE FOR SCHEDULING INSPECTIONS AND TESTS. SUFFICIENT NOTICE AND LEAD TIME MUST BE ALLOWED FOR THE INSPECTION AND TESTING TO BE

PERFORMED WITHOUT IMPENDING CONSTRUCTION OPERATIONS. 2. THE CONTRACTOR MUST COOPERATE WITH THE INSPECTIONS AND TESTING AGENCIES. SAFE ACCESS MUST BE PROVIDED TO ALL INSPECTION AND TEST TO BE PERFORMED. THIS MAY REQUIRE THE CONTRACTOR TO PROVIDE SCAFFOLDING, LADDERS OR LIFTS.

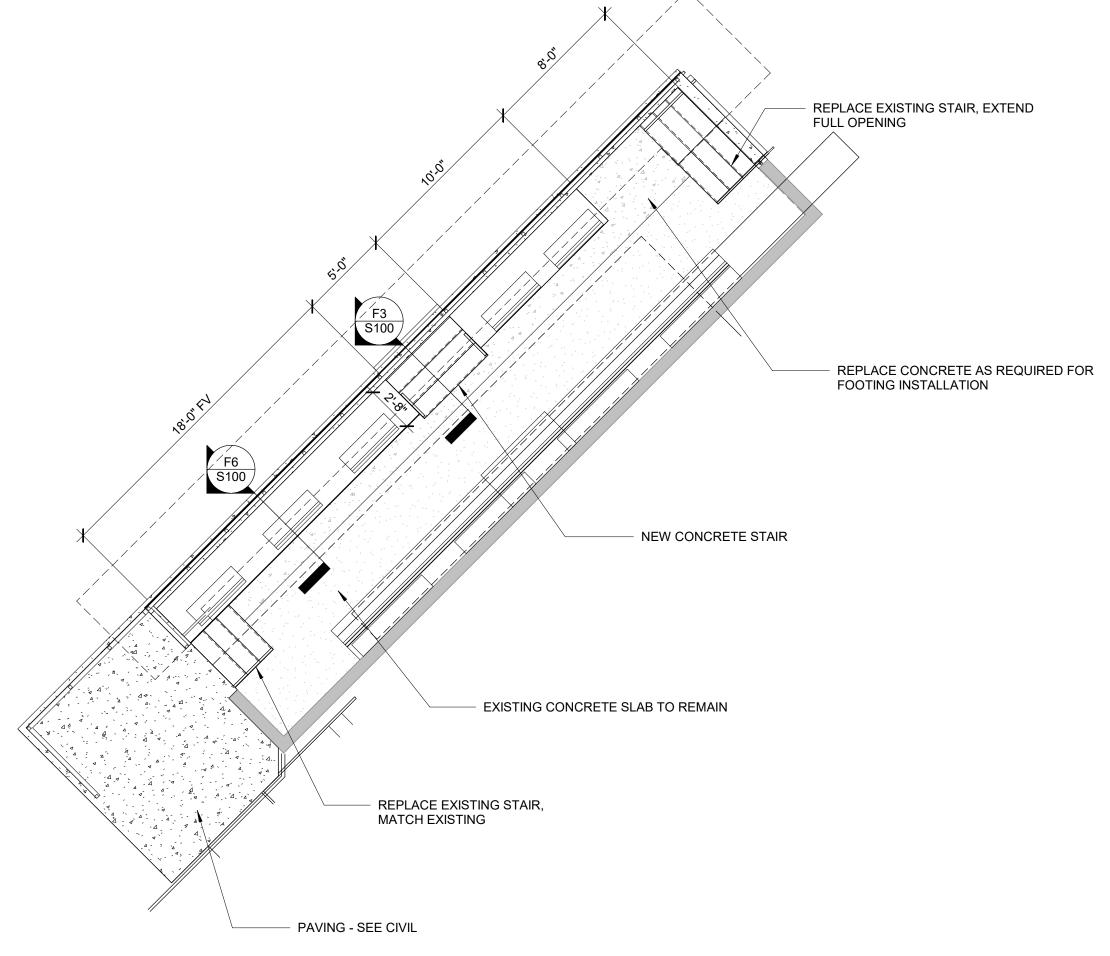
3. WHEN DEFICIENCIES ARE IDENTIFIED, THE CONTRACTOR MUST TAKE CORRECTIVE ACTIONS TO COMPLY WITH THE CONTRACT DOCUMENTS OR REMEDY THE DEFICIENCIES AS DIRECTED BY THE REGISTERED DESIGN PROFESSIONAL.

4. THE SPECIAL INSPECTION AND QUALITY ASSURANCE PROGRAM DOES NOT RELIEVE THE CONTRACTOR OF HIS OR HER RESPONSIBILITY TO PERFORM QUALITY CONTROL. 5. THE CONTRACTOR IS RESPONSIBLE FOR TESTING SERVICES THAT ARE REQUIRED FOR

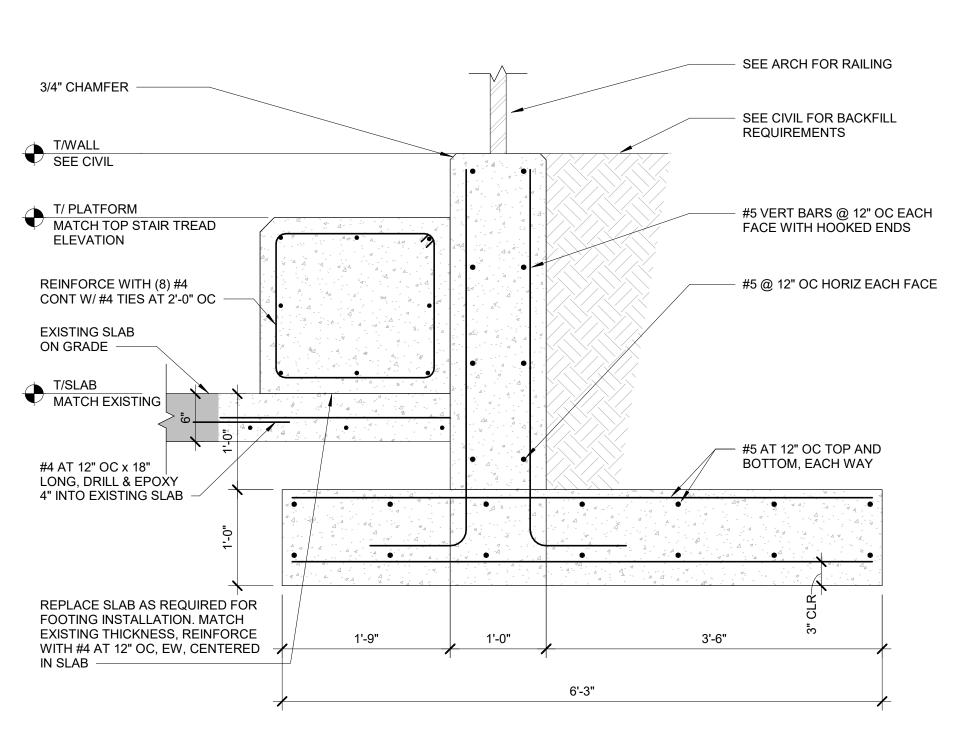
MATERIAL SUBMITTALS AND THAT NOT PART OF THE SPECIAL INSPECTIONS PROGRAM (E.G. AGGREGATE TESTS, CONCRETE MIX DESIGNS, TESTING OF CONTROLLED FILL, MATERIALS,

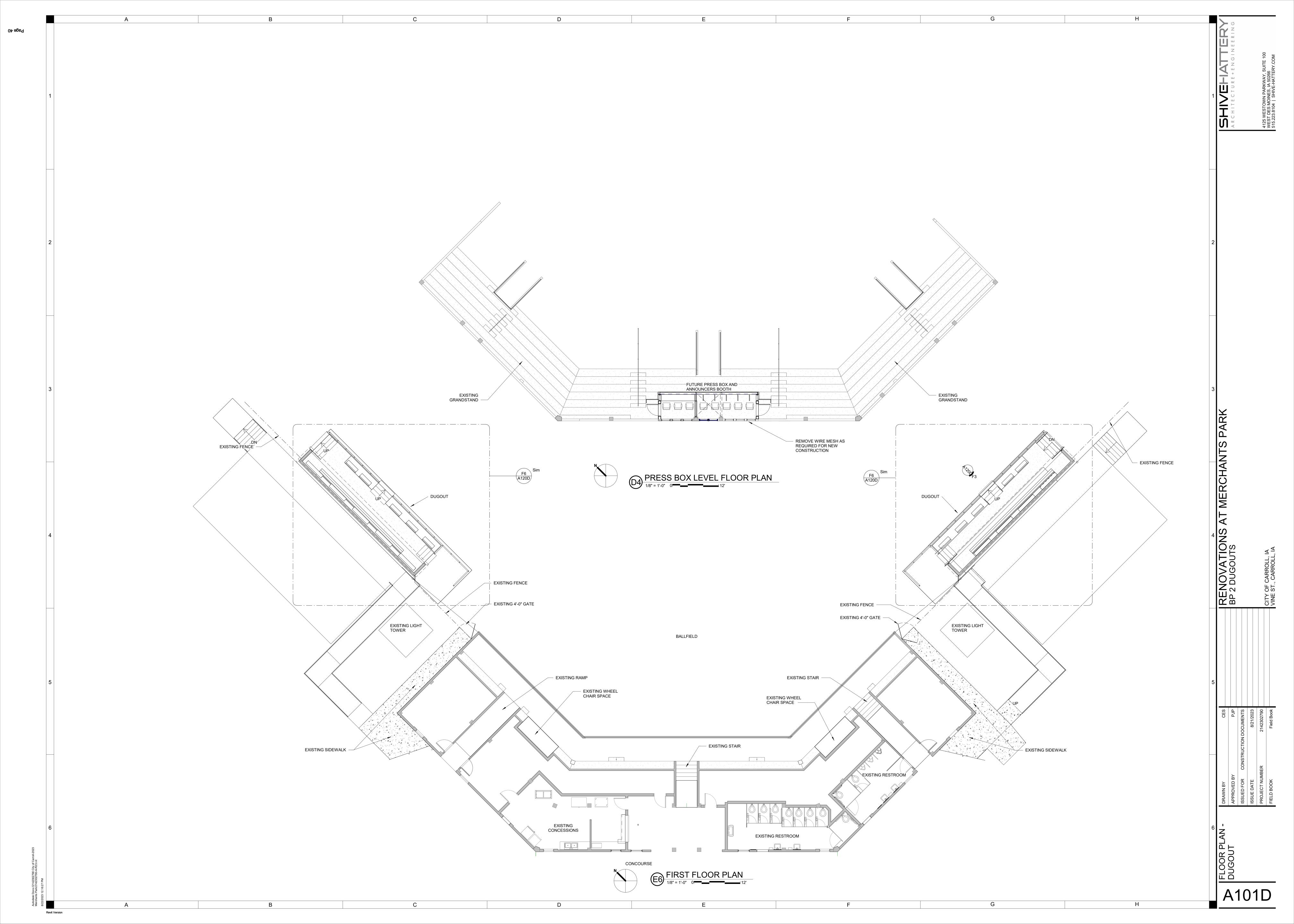


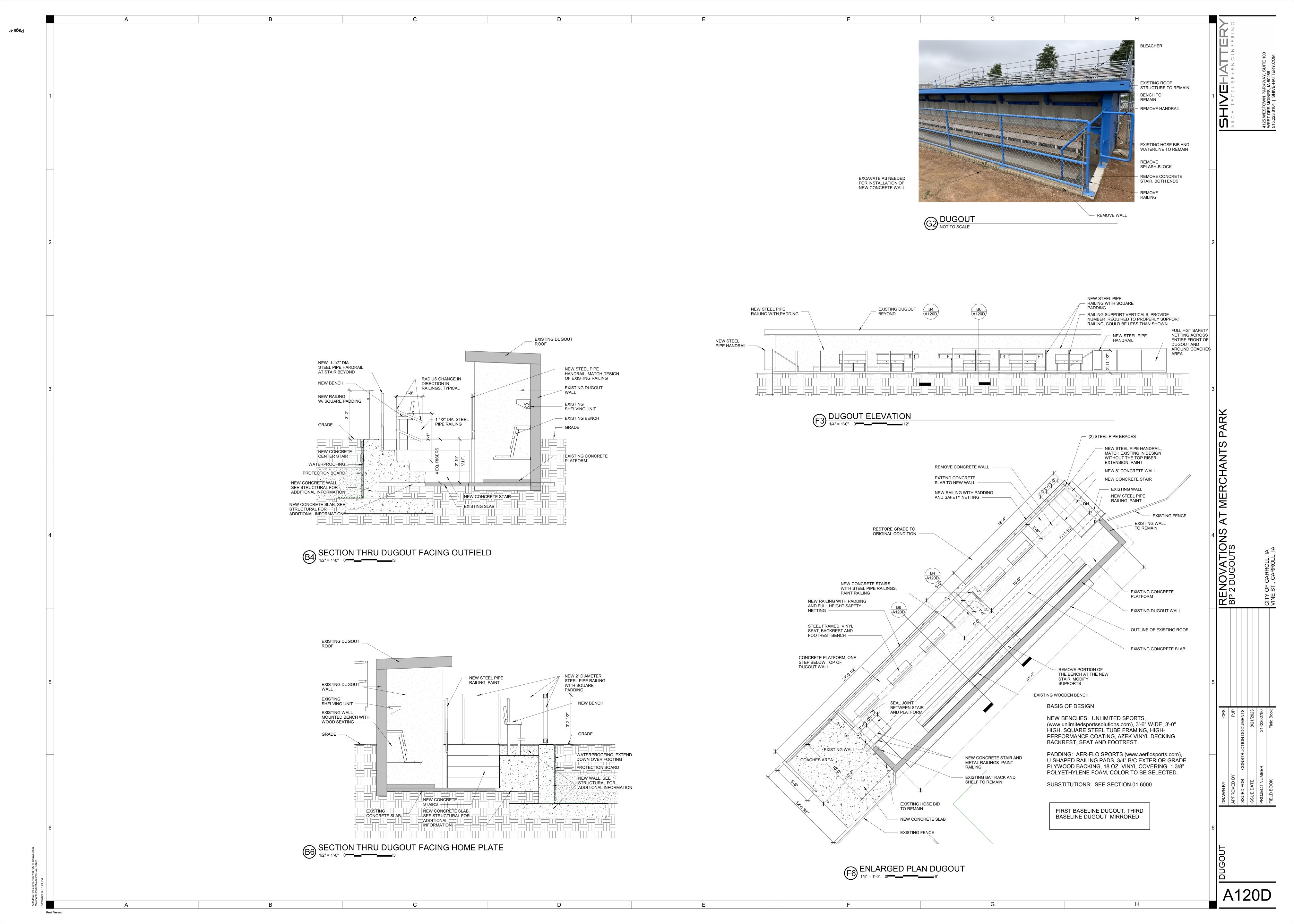
СО	NCRETE CONSTRUCTION	SERVICE	EXTENT	AGENT
1.	INSPECT SIZE, SPACING, COVER, POSITIONING AND GRADE OF REINFORCING STEEL. VERIFY THAT REINFORCING BARS ARE FREE OF FORM OIL OR OTHER DELETERIOUS MATERIALS. INSPECT BAR LAPS AND MECHANICAL SPLICES. VERIFY THAT BARS ARE ADEQUATELY TIED AND SUPPORTED OF CHAIRS OR BOLSTERS.	FIELD INSPECTION	PERIODIC	ACI-CCI ICC-RCSI
2.	REVIEW CONCRETE BATCH TICKETS AND VERIFY COMPLIANCE WITH APPROVED MIX DESIGN. VERIFY THAT WATER ADDED AT THE SITE DOES NOT EXCEED THAT ALLOWED BY THE MIX DESIGN	FIELD INSPECTION	PERIODIC	ACI-CCI ICC-RCSI
3.	TEST CONCRETE COMPRESSIVE STRENGTH (ASTM C31 & C39), SLUMP (ASTM C143), AIR-CONTENT (ASTM C231 OR C173) AND TEMPERATURE (ASTM C1064).	FIELD INSPECTION	CONTINUOUS	ACI-CFTT ICC-STT
4.	INSPECT PLACEMENT OF CONCRETE. VERIFY THAT CONCRETE CONVEYANCE AND DEPOSITING AVOIDS SEGREGATION OR CONTAMINATION. VERIFY THAT CONCRETE IS PROPERLY CONSOLIDATED.	FIELD INSPECTION	CONTINUOUS	ACI-CCI ICC-RCSI
5.	INSPECTION FOR MAINTENANCE OF SPECIFIED CURING TEMPERATURE AND TECHNIQUES	FIELD INSPECTION	PERIODIC	ACI-CCI ICC-RCSI
6.	INSPECTION OF FORMWORK FOR SHAPE, LINES, LOCATION AND DIMENSIONS	FIELD INSPECTION	PERIODIC	ACI-CCI ICC-RCSI
7.	CONCRETE STRENGTH TESTING AND VERIFICATION OF COMPLIANCE WITH CONSTRUCTION DOCUMENTS	FIELD TESTING AND REVIEW OF LABORATORY REPORTS	PERIODIC	



DUGOUT PLAN VIEW - (THIRD BASE DUGOUT MIRRORED)







City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

FROM: Chad Tiemeyer, Director of Parks and Recreation

DATE: September 20, 2023

SUBJECT: Merchants Park Baseball Stadium Project – 2023 – Netting/Bleachers and Dugouts

• Report of Bid Openings

• Consideration of Rejection of Bids

On September 14, 2023, the City opened bids for two separate projects at Merchants Park. One project was for Netting and Bleachers Improvements and the other for the Dugout Expansion. Two bidders put in for both projects. The results are attached to this memorandum as well as listed below:

Netting and Bleachers

Minturn Construction	\$386,900.00
Badding Construction	\$389,900.00

Estimated Project Cost \$288,075.00

Dugout Project

Minturn Construction	\$193,000.00
Badding Construction	\$192,800.00

Estimated Project Cost \$65,500.00

All bids submitted came back well over estimated pricing. The current amount of funds raised does not allow us to accept both projects at this time. We believe with current fundraising it would make more sense to lump the projects together to allow for a better construction time window (August 1, 2024 to January 31, 2025) and better seeding and sodding opportunities. This also allows us to go after several more grants in the 2023/2024 grant cycles. Several of the large grants will not allow the gift of funds if construction has started.

RECOMMENDATION: Mayor and City Council consideration and rejection of the attached bids for the Merchants Park Netting and Bleachers Project and the Dugout Project to allow for more future funding opportunities.

SHIVEHATTERY

A R C H I T E C T U R E + E N G I N E E R I N G Client: City of Carroll, IA

Project Name: Merchants Park - BP1 Netting & Bleachers

Bid Date & Time: September 14, 2023 at 2pm					S-H Project No.: 2142302790		
Name and Address of Bidder	BID SECURITY PROVIDED 5% (put "X" in box)	ADDENDUM 1 ACKNOWLEDGED (put "X" in box)	BIDDER STATUS FORM 00 4100.01 (put "X" in box)	AUTHORIZATION TO TRANSACT BUSINESS 00 4100.02 (put "X" in box)	NON-COLLUSION AFFIDAVIT 00 4100.03 (put "X" in box)	BID	
Minturn, Inc. 144 W Front Street Brooklyn, IA 52211	X	X	X	X	X	\$386,900.00	
Badding Construction 814 W 9th Street Carroll, IA 51401	X	X	X	X	X	\$389,900.00	

Location: Carroll, Iowa

SHIVEHATTERY

A R C H I T E C T U R E + E N G I N E E R I N G Client: City of Carroll, IA

Project Name: Merchants Park - BP2 Dugouts Location: Carroll, Iowa **S-H Project No.**: 2142302790 Bid Date & Time: September 14, 2023 at 2pm

Did Date & Timer coptomics 111, 2020 at 2pm						
Name and Address	BID SECURITY	ADDENDUM	BIDDER STATUS	AUTHORIZATION TO	NON-COLLUSION	BID
of Bidder	PROVIDED	1	FORM	TRANSACT BUSINESS	AFFIDAVIT	
	5%	ACKNOWLEDGED	00 4100.01	00 4100.02	00 4100.03	
	(put "X" in box)	(put "X" in box)				
Minturn, Inc. 144 W Front Street	X	X	X	X	X	\$193,000.00
Brooklyn, IA 52211						
Badding Construction 814 W 9th Street Carroll, IA 51401	X	X	X	X	X	\$192,800.00

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

FROM: Chad Tiemeyer, Director of Parks and Recreation

DATE: September 8, 2023

SUBJECT: 2023 Municipal Golf Course Booster Pump Station Project

 Public Hearing on Plans, Specifications, Form of Contract and Estimated Cost

Consideration of Adoption of Plans, Specifications, Form of Contract and Estimated Cost

On September 7, 2023, plans, specifications, form of contract and estimated cost of the Municipal Golf Course Booster Pump Station Project were filed by JEO Consulting Group, Inc. The plans, specifications, form of contract and estimated cost are generally described as follows:

PLANS

Complete tear out of existing pump house and foundation, soil compaction and stabilization, with new prefabricated booster pump station installed with an enclosure and new foundation.

SPECIFICATIONS

The specifications further detail the construction of the facility. Specifications include American Institute of Architects (AIA) documents and MasterSpec technical specifications.

FORM OF CONTRACT

The form of contract is 2023 Municipal Golf Course Booster Pump Station for the City of Carroll.

ESTIMATED COST

The estimated construction cost of the 2023 Municipal Golf Course Booster Pump Station for the City of Carroll: Based on the estimated construction cost. The current total project estimate is as follows:

Total Construction Subtotal	\$437,5100.00
Design & Construction Contingency-20%	\$ 87,5100.00
	<u> </u>

Total Construction Opinion of Cost \$525,0200.00

Funding for the project is anticipated as follows:

LOST	\$ 352,325.00
Grants/Donations	\$ 72,375.00
	<u> </u>
Total Current Funding	\$ 425,000.00

This project shows an estimated budget shortfall of \$100,000. The city of Carroll has put money away in several fiscal years leading up to the directional decision of this project. Construction will likely not be until fall of calendar year 2024.

The project schedule is anticipated as follows:

Pre-Construction Meeting	September 6, 2023
Bid Receipt	September 28, 2023
Construction Completion	December 2024

RECOMMENDATION: Mayor and City Council consideration, conduction of the required public hearing, and passage and approval of the Resolution adopting the plans, specifications, form of contract and estimated cost for the 2023 Municipal Golf Course Booster Pump Station.

RESOLUTION ADOPTING THE PLANS, SPECIFICATIONS, FORM OF CONTRACT AND
ESTIMATED COST FOR THE 2023 MUNICIPAL GOLF COURSE BOOSTER PUMP STATION PROJECT.
WHEREAS, proposed plans, specifications, form of contract and estimated cost were filed for the construction of public improvements described in general as the 2023 Municipal Golf Course Booster Pump Station Project; and,
WHEREAS, a public hearing on the proposed plans, specifications, form of contract and estimated cost for said improvements was conducted by the City Council of the City of Carroll, Iowa; and,
WHEREAS, the City Council has determined that the proposed plans, specifications, form of contract and estimated cost are in the best interest of the City and the residents thereof.
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Carroll, Iowa, that said proposed plans, specifications, form of contract and estimated cost are hereby adopted as the plans, specifications, form of contract and estimated cost for the 2023 Municipal Golf Course Booster Pump Station Project.
Passed and approved by the Carroll City Council this 25 th day of September, 2023.
CITY COUNCIL OF THE CITY OF CARROLL, IOWA

	By: Mark E. Beardmore, Mayor
ATTEST:	
By:	

2023 **MUNICIPAL GOLF COURSE BOOSTER PUMP STATION** CARROLL, IOWA

OWNER:

NAME: **CONTACT INFO:**

CHAD TIEMEYER CARROLL PARKS & REC DIRECTOR

PHONE: 712.792.1000

EMAIL: CTIEMEYER@CITYOFCARROLL.COM

ENGINEER:

SUBMITTING JEO CONSULTING GROUP, INC. **ORGANIZATION** 724 SIMON AVE, CARROLL, IA 51401

P: 800.723.8567

CERTIFICATE OF AUTHORIZATION NO.: CA-0069

COORDINATING SAMANTHA HANDROCK **PROFESSIONAL** JEO CONSULTING GROUP, INC.

1909 DAKOTA AVE

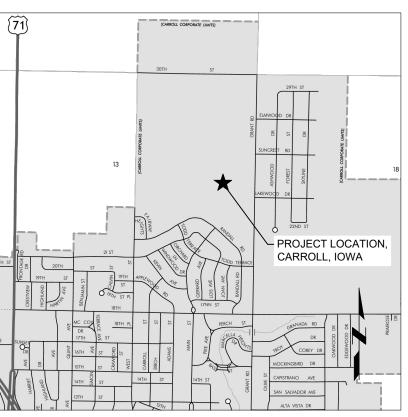
SOUTH SIOUX CITY, NE 68776

P: 402.443.7440

EMAIL: SHANDROCK@JEO.COM

INDEX OF SHEETS:

SHEET NO:	SHEET NAME:
C0.1	COVER SHEET
C0.2	SYMBOLS
C0.3	LOCATION MAP
C1.1	EXISTING SITE PLAN AND CONTROL
C1.2	DEMOLITION PLAN
C1.3	PROPOSED SITE PLAN
C1.4	PROPOSED BOOSTER STATION PLAN
C1.5	PROPOSED BOOSTER STATION SECTIONS
D1.1	STANDARD DETAILS
S1.1	STRUCTURAL DETAILS
E1.1 - E2.1	ELECTRICAL SHEETS





Know what's below.

Call before you dig.

ALL SITE PLAN INFORMATION IS BASED UPON **US SURVEY FEET (sFT)**

NEITHER THE OWNER (CLIENT) NOR JEO CONSULTING GROUP, INC. ASSUMES ANY RESPONSIBILITY FOR UTILITY LOCATIONS BEING ACCURATELY SHOWN OR NOT SHOWN ON THE PLANS. LOCATE REQUEST WAS NOT CALLED IN DUE TO ALL AREAS BEING ON RIVATE GROUND WITH PRIVATE UTILITIES.

THE EXACT LOCATION AND/OR SIZE OF UNDERGROUND FEATURES MAY NOT BE ACCURATELY, COMPLETELY AND RELIABLY DEPICTED.
FIELD VERIFICATION OF UTILITIES MAY BE REQUIRED.
CONTRACTOR(S) SHALL NOTIFY THE RESPECTIVE UTILITY COMPANIES BEFORE COMMENCING ANY WORK

UNDERGROUND

LINESTYLES		
ITEM	SYMBOL	
BREAK LINE	·	
CABLE TELEVISION	— UTV — — UTV — —	
CABLE TV (NS)	- <utv><utv></utv></utv>	
CENTERLINE OF ROAD		
CONTOUR MINOR (EX)	— — — 1202 — — —	
CONTOUR MAJOR (EX)	 1200	
CONTOUR MINOR (EX,SCREENED)	— — — 1202 — — —	
CONTOUR MAJOR (EX,SCREENED)	<u> </u>	
CONTOUR MINOR (PR)	1202	
CONTOUR MAJOR (PR)	1200	
LIMITS OF CONSTRUCTION	-LOC	
CULVERT		
ELECTRIC (OVHD)	— ST — OHE — —	
ELECTRIC (OVHD, NS)	- <ohe></ohe>	
ELECTRIC (UGND)		
ELECTRIC (UGND, NS)	— UGE— — UGE— — — — — — — — — — — — — — — — — — —	
FENCE (WOODEN)	——————————————————————————————————————	
FENCE (WIRE OR UNKNOWN)		
FENCE (CHAINLINK)		
FENCE (SECURITY)		
FIBER OPTIC LINE	—F0— —F0— —	
FIBER OPTIC LINE (NS)		
FLOWLINE (BREAKLINE)		
GAS LINE	— G — G — —	
GAS LINE (NS)		
GUARDRAIL		
PROPERTY BOUNDARY		
PROPERTY LOT LINES (PR)		
PROPERTY LINES (EX,NS)		
RIGHT-OF-WAY LINE	ROW ROW	
RAILROAD RIGHT-OF-WAY		
RAILROAD TRACKS		
RETAINING WALL		
SANITARY SEWER (EX)	8" SAN	
SANITARY SEWER (NS)		
SANITARY SEWER (PR)		
SAN SEWER FORCE MAIN (EX)	— 8" FM — — 8" FM — —	
SAN SEWER FORCE MAIN (PR)		
. , , , , , , , , , , , , , , , , , , ,		
STORM SEWER (EX)	(OFFSET TO PIPE SIZE)	
STORM SEWER (NS)		
	12" ST	
STORM SEWER (PR)	(OFFSET TO PIPE SIZE)	
TELEPHONE LINE (UGND)	— UGT — UGT — —	
TELEPHONE LINE (UGND,NS)		
TELEPHONE LINE (OVHD)		
TELEPHONE LINE (OVHD,NS)	— OHT — OHT — —	
	— OHI — OHI — —	
TERRACE		
CROPLINE TRAVELED MANY		
TRAVELED WAY		
WATER (EX)	— 6" W — — 6" W — —	
WATER (NS)		
WATER (PR)		
FIRE SERVICE	— 6" F — — 6" F — —	
EXISTING	EX	
EXISTING, NOT-SURVEYED NS		
PROPOSED	PR	
OVERHEAD	OVHD	
OVERTILAD		

UGND

COMMON HATCHING

COMMON HATCHING	
ITEM	HATCH
ASPHALT PAVEMENT (EX.)	
CONCRETE PAVEMENT (EX.)	4 4
GRAVEL (EX.)	
BRICK PAVEMENT (EX.)	
ASPHALT PAVEMENT (PR.)	
CONCRETE PAVEMENT (PR.)	4 4 4
CONCRETE SIDEWALK (PR)	
GRAVEL (PR.)	
BRICK PAVEMENT (PR.)	
RIP RAP	
SEEDING	\(\psi \ \psi \psi
MATTING	
UNDISTURBED EARTH	
EARTH	
GRANULAR FILL	
SAND MORTAR, PLASTER	
CONCRETE	M.C.
BRICK	
CONCRETE BLOCK	
METAL	
WOOD FRAMING	
WOOD FRAMING INTERRUPTED MEMBER	
BATT INSULATION	
RIGID INSULATION	

UTILITIES

ITEM	SYMBOL
STORM SEWER	
CURB INLET	رك
GRATE INLET	
CATCH BASIN	D
STORM SEWER MANHOLE	0
SANITARY	
CLEANOUT	0
SEPTIC TANK	(S)
SANITARY MANHOLE	0
POWER, ELECTRICAL, LIGHT, AN	D TRAFFIC
AIR CONDITIONING UNIT	A
ANTENNA	<u> </u>
ANCHOR POLE/POST	•
	-0.
GUY POLE	
GUY WIRE ANCHOR ELECTRICAL HIGHLINE TOWER	\longrightarrow
(METAL OR CONCRETE)	====
POWER POLE (EXISTING)	φ
POWER POLE (PROPOSED)	
POWER (ELEC) PEDESTAL	e P
POWER (ELEC) PULL BOX	
OR MANHOLE	P
POWER (ELEC) METER	₽
LIGHT POLE	*
TRAFFIC SIGNAL	8
TRAFFIC SIGNAL BOX	SB
TELEVISION PEDESTAL	TV
TELEVISION MANHOLE	1
WATER	UV
WATER MANHOLE	
WATER VALVE	
WATER SHUT OFF OR	
CURB STOP	8
WELL	Ф
WATER METER	W
WATER METER PIT	WP
YARD HYDRANT	A
WATER ELEVATION	
WATER TOWER	
FIRE HYDRANT (EXISTING)	Q
FIRE HYDRANT (PROPOSED)	þ
FIRE HYDRANT IN PROFILE	A
WATER FITTINGS	Ħ
11- 1/4°	I
22- 1/2°	I
45°	Ţ
90°	Ť
CROSS	4
PLUG]
REDUCER	I
TEE	д
GAS	
GAS METER	G
GAS MANHOLE	©
GAS FILL PIPE	0
GAS PUMP	ů
GAS VALVE	 &
GAS VENT	
TELEPHONE	
FIBER OPTICS PULL BOX	FO
TELEPHONE POLE	
TELEPHONE PULL BOX OR	ğ
MANHOLE	①
TELEPHONE PEDESTAL	Ī
MANHOLE (NON-SPECIFIC)	0
UNDERGRND STORAGE TANK	(UST)
VALVE (NON SPECIFIC)	

VALVE (NON-SPECIFIC)

SITE & SIGNAGE

ITEM	SYMBOL
SIGN	٠
BARRICADE	-88-
ROAD SIGNS	
COUNTY ROAD	0
INTERSTATE HIGHWAY	0
STATE HIGHWAY	0
U.S. HIGHWAY	<u></u>
MILE MARKER POST	M
RIGHT OF WAY MARKER	R
RAILROAD CROSSING SIGNAL	€
RAILROAD SWITCH	*
FLAG POLE	0
MAILBOX	3
PROPANE TANK	
SATELLITE TV DISH	Q
WINDMILL	Š
	•

CONTROL & ELEVATION

CONTROL & ELEVATION		
ITEM	SYMBOL	
BENCHMARK	₩	
CONTROL POINT (NON-PROPERTY)	0	
MONUMENT FOUND (PROPERTY)	•	
MONUMENT SET	•	
TEMPORARY POINT	0	
TEST BORING	+	
POINT ELEVATION (EXISTING)	× 0.00	
POINT ELEVATION (PROPOSED)	+1000 00 10	
TOP OF PAVEMENT	TP	
TOP OF CURB	TC	
GROUND	GR	
TOP OF WALL	TW	
BOTTOM OF WALL	BW	
FLOWLINE	FL	
GRID TICK	+	

MISC FEATURES

ITEM	SYMBOL
CENTER PIVOT	8
CEMETERY	+
GRAVE	G
CHURCH	Å
CAVE	(Ĉ)
CISTERN	G
LATRINE	Ŷ
OIL WELL	百
GUARD POST	0

PAVING FEATURES

ITEM	SYMBOL
EXISTING PAVEMENT JOINT	
TRANSVERSE JOINT	
LONGITUDINAL JOINT	
EXPANSION/KEYED JOINT	
PAVEMENT MARKING	
PAVEMENT REBAR	
HANDICAP SYMBOL	Ė

VEGETATION

1101111111		
ITEM	SYMBOL	
BUSH	٥	
CONIFEROUS TREE	W.W.	
DECIDUOUS TREE	\odot	
MARSH/WETLAND	عللد	
TREE MASS LINE	. ~~~	
TREE STUMP	27	

SWPPP

ITEM	SYMBOL
SILT FENCE	— SF — SF —
INLET PROTECTION	
STRAW WATTLE CHECK	
STRAW BALE CHECK	
FLOW ARROW (PLAN)	-
AREA INLET FILTER PROTECTION	⊗ ⊠

GENERAL

ITEM	SYMBOL
PLAN REVISION	Â
NORTH ARROW	-7-
GRAPHIC SCALE PLAN	GRAPHIC SCALE 0 10 20 40 UNIT OF MEASURE IS FEET
GRAPHIC SCALE PROFILE/ CROSS SECTION	HORIZ.= 0 0 00 0 0 00 VERT.= 0 000
KEYNOTE OR TABULAR NOTE	(101)
REFERENCED NOTE	4
ELEVATION	0000.00'
SECTION	1 101
ENLARGED DETAIL	D0.0

SYMBOLS

PRELIMINARY Y NOT FOR ☐ CONSTRUCTION ☐ 90% DATE: [□] 8/7/2023 TYAANIMIJAAG

230073.00 8/7/2023 FIELD CREW JR
SURVEY FILE NO.
SV 230073 TOPO.dwg
PLAN IN HAND
NITIALS
DATE
70 PERCENT REVIEW
NITIALS
DATE
7/21/23



2023 MUNICIPAL GOLF COURSE BOOSTER PUMP STATION CARROLL, IOWA

LOCATION MAP

PRELIMINARY DREAM NOT FOR THE YEAR CONSTRUCTION LE 90% LE DATE: A 7//2023 R YEAR AND THE YEAR AN

PROJECT NO.

230073.00

DATE 8/7/2023

DRAWN BY TAH
FILE NAME 5-230073.00 - location.dwg
FIELD BOOK CARROLL49
FIELD CREW JR

SURVEY FILE NO.

C0.3

FILE NAME
S-230073.00 - GEN.dw
FIELD BOOK
CARROLL4:
FIELD CREW
JI
SURVEY FILE NO.

SURVEY FILE NO.
SV 230073 TOPO.dwg
PLAN IN HAND
INITALS
DATE
OTO PERCENT REVIEW
INITALS
RSPP

70 PERCENT REVIEW INITIALS DATE 7/21/2
95 PERCENT REVIEW INITIALS 95% IN DATE 95% Dat
REVISIONS

C1.1

EXISTING IRRIGATION WELL __ CP-101 BM-201 EXISTING BOOSTER
STATION DISCHARGE
TO IRRIGATION EXISTING ELECTRICAL PAD EXISTING FILL LINE FROM WELL TO POND — - EXISTING BOOSTER STATION BUILDING - EXISTING 20" TILE (FIELD VERIFY) EXISTING LAKE SCREEN FLUSH LINE (FIELD VERIFY LOCATION) = EXISTING SUCTION LINE - EXISTING TOP OF BANK, EDGE OF POND



BM-200

CP-100

HORIZONTAL SURVEY CONTROL - IOWA RTN NORTH 1401			
POINT	NORTHING	EASTING	LONG
NAME	US SURVEY FEET	US SURVEY FEET	DESCRIPTION
CP-100	3497442.96	4551610.63	SET 5/8" REBAR 123' +/- SOUTHWEST OF BOOSTER STATION
CP-101	3497636.03	4551723.93	SET 5/8" REBAR 87' +/- NORTHEAST OF BOOSTER STATION

BENCHMARKS - NAVD88						
POINT	NORTHING	EASTING	ELEVATION	LONG		
NAME	US SURVEY FEET	US SURVEY FEET		DESCRIPTION		
BM-200	3497579	4551935	1264.70	SET MAG NAIL IN FIRST PANEL FROM THE WEST IN SIDEWALK JOINT		
BM-201	3497590	4551448	1267.03	FOUND BOLT ON EAST RAIL OF BRIDGE @ NE CORNER		

FIELD CREW

UNIT OF MEASURE IS FEET

Know what's below. Call before you dig.

DEMOLITION NOTES:

- SITE PIPING IS APPROXIMATE, CONTRACTOR TO FIELD VERIFY
 - ALL STRUCTURES AND FEATURES NOT INDICATED TO BE REMOVED SHALL BE PROTECTED.
- CONTRACTOR SHALL BE RESPONSIBLE FOR DISPOSAL SITE AND SHALL BEAR ALL COSTS OF SALVAGE AND DISPOSAL.
- ALL DEMOLISHED INFRASTRUCTURE SHALL BE REMOVED AND DISPOSED OF IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REGULATIONS. REFER TO ELECTRICAL DRAWINGS FOR ADDITIONAL
- DEMOLITION PLANS.
- DEMOLITION SHALL BE COORDINATED WITH CONSTRUCTION PHASING PLAN IN ACCORDANCE WITH SPECIFICATIONS SECTION 01 10 00.
- ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES SHALL BE PREPARED FOR RESEEDING IN ACCORDANCE
- WITH SPECIFICATIONS.
 ALL CONSTRUCTION ACTIVITIES SHALL BE RESTRICTED
 TO THE DEFINED ACCESS ROUTE AND LIMITS OF CONSTRUCTION.
- CONTRACTION.

 CONTRACTOR SHALL PROTECT EXISTING TREES AND SHRUBS DURING CONSTRUCTION ACTIVITIES.

PROTECT EXISTING WET WELL STRUCTURE

PROTECT EXISTING LAKE SCREEN FLUSH LINE BELOW GRADE DEMO EXISTING PUMP

EXISTING PUMP STATION BUILDING - EXTERIOR VIEW

DEMO EXISTING DISCHARGE PIPING TO BURIED 90° BEND.

DEMO EXISTING BUILDING, FLOOR, AND FOOTING.

SKID AND PIPING

EXISTING PUMP SKID SCALE: NTS

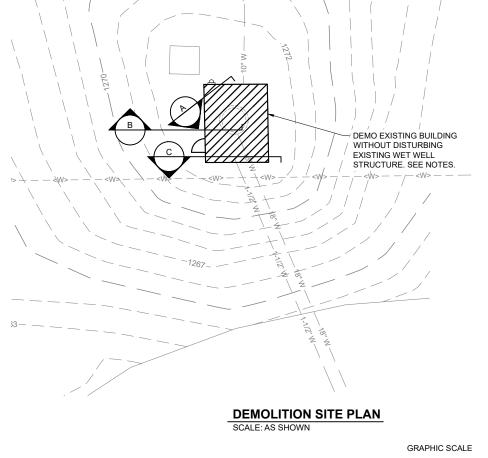


EXISTING ELECTRICAL AND CONTROL PANELS - SOUTH WALL SCALE: NTS

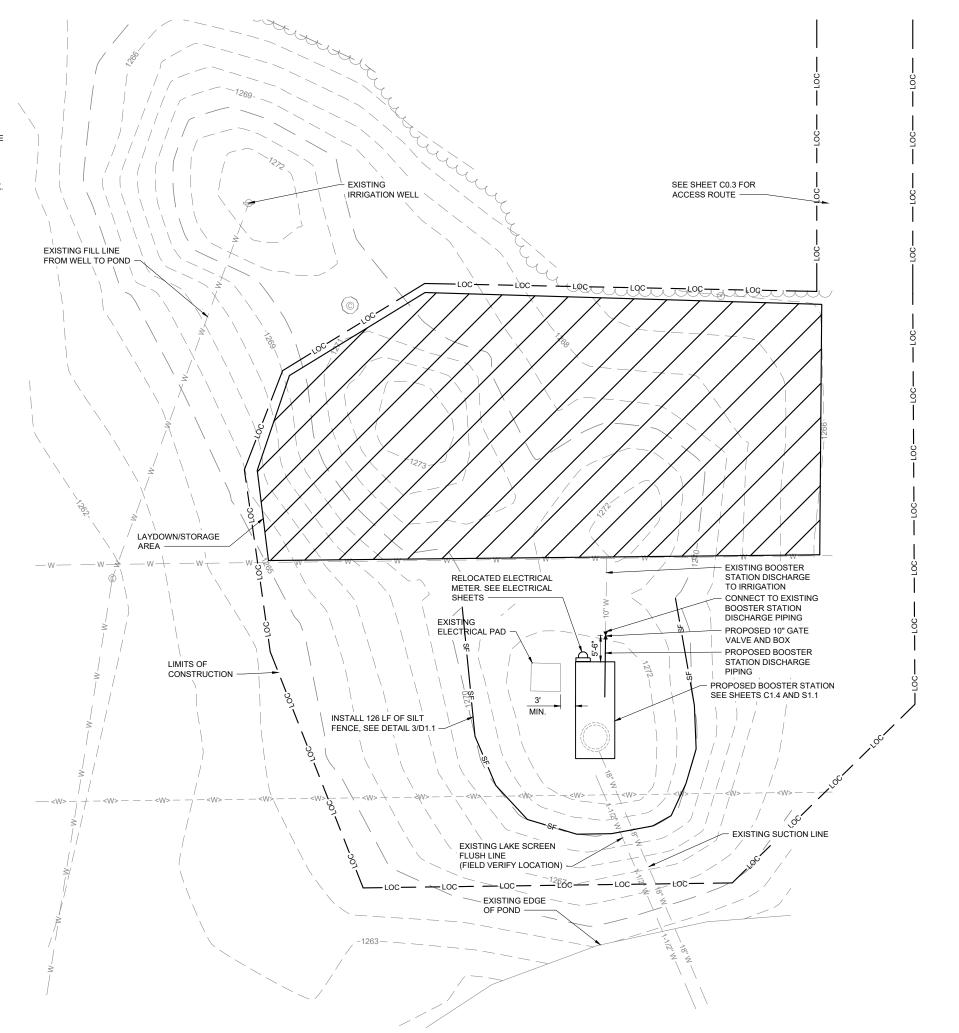


EXISTING ELECTRICAL AND CONTROL PANELS - NORTH WALL B

SCALE: NTS



- NOTES:
 1. SITE PIPING IS APPROXIMATE, CONTRACTOR TO FIELD VERIFY.
- 2. ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES SHALL
 BE PREPARED FOR RESEEDING IN ACCORDANCE WITH
 SPECIFICATIONS.
- ALL CONSTRUCTION ACTIVITIES SHALL BE RESTRICTED TO THE DEFINED ACCESS ROUTE AND LIMITS OF CONSTRUCTION.
- CONTRACTOR SHALL PROTECT EXISTING TREES AND SHRUBS DURING CONSTRUCTION ACTIVITIES.
- CONTRACTOR TO COORDINATE WITH UTILITY COMPANY FOR
- ELECTRICAL METER RELOCATION AND ELECTRICAL PAD WORK. ALL STRUCTURES AND FEATURES NOT INDICATED TO BE REMOVED SHALL BE PROTECTED.
- MAINTAIN MINIMUM 3' SEPARATION FROM THE SERVICE
- TRANSFORMER PAD.





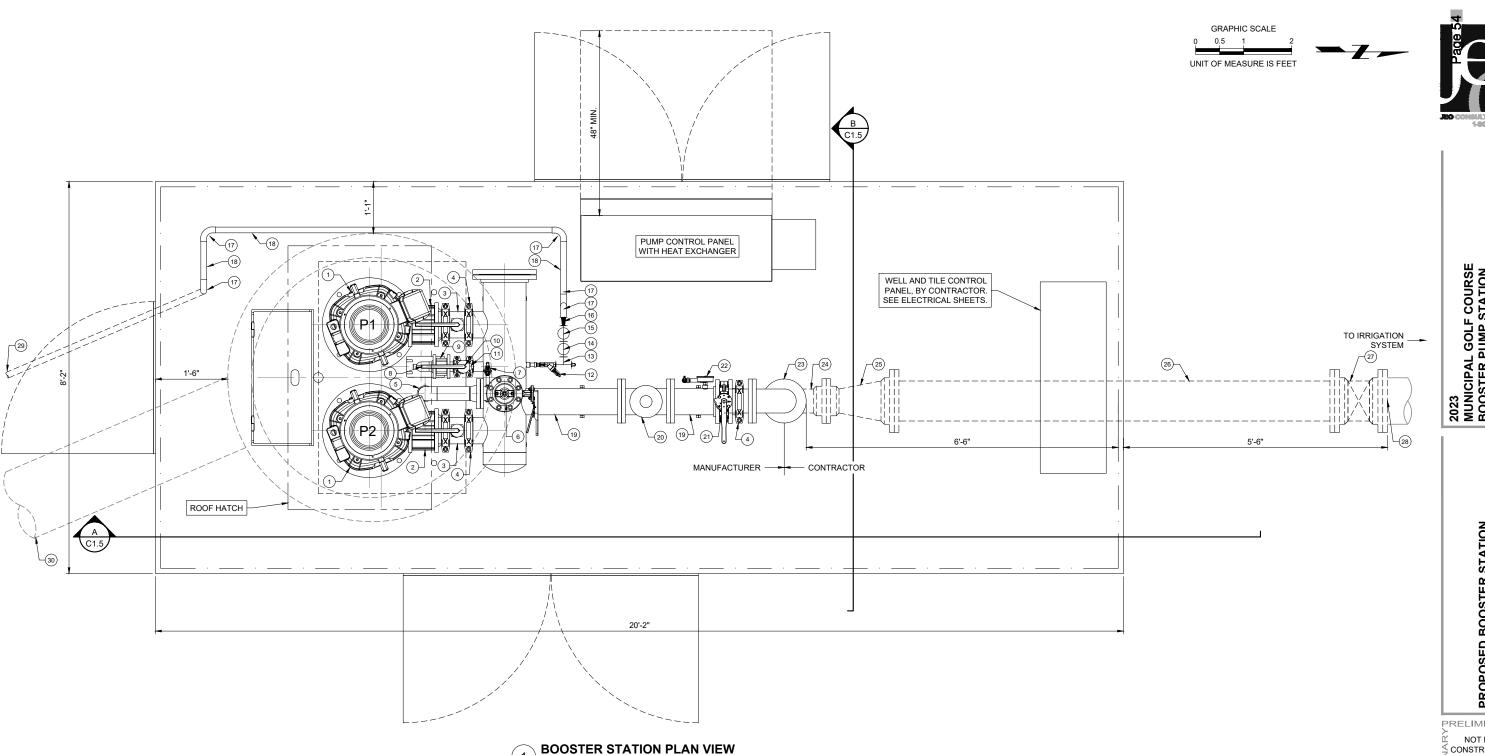
SITE

PRELIMINARYT NOT FOR CONSTRUCTION ! 90% DATE: 8/7/2023 **EYAANIMIJ**BA9

230073.00 8/7/2023 FILE NAME S-230073.00 - GEN.dwg FIELD CREW SURVEY FILE NO. SV 230073 TOPO.dwg PLAN IN HAND INITIALS DATE 70 PERCENT REVIEW INITIALS DATE

PERCENT REVIEW INITIALS DATE

Know what's below. Call before you dig.



BOOSTER STATION PLAN VIEW
SCALE: AS SHOWN

KEYNOTES

- 1) 50HP VERTICAL TURBINE PUMP
- (2) 6" WAFER STYLE CHECK VALVE AND COMPANION FLANGE
- (3) 6" BUTTERFLY VALVE, GROOVED
- (4) 6" GROOVED COUPLER
- (5) 3" DISCHARGE PIPING FROM PRV
- (6) 3" PRESSURE RELIEF VALVE
- (7) VALVE ASSEMBLY, HEAT EXCHANGER DISCHARGE
- (8) PRESSURE MAINTENANCE PUMP HEAD
- (9) 2" WAFER STYLE CHECK VALVE AND COMPANION FLANGE
- (10) 2" BUTTERFLY VALVE, GROOVED
- (11) 2" GROOVED COUPLER

KEYNOTES

- 12 VALVE ASSEMBLY, HEAT EXCHANGER INLET WYE STRAINER
 13 1" TEE
- (14) SOLENOID VALVE WITH MANUAL OVERRIDE
- (15) 1" TEE WITH PRESSURE GAUGE
- (16) 1" X 1.5" REDUCER
- (17) 1.5" 90° BEND
- (18) 1.5" SCH 80 PVC PIPE
- (19) 6" DISCHARGE PIPING
- 20) 6" MAG METER
- (21) 6" BUTTERFLY VALVE, LUG STYLE
- (22) PRESSURE GAUGE/ PRESSURE TRANSDUCER ASSEMBLY

KEYNOTES

- (23) 6" 90° BEND, FL
- (24) 6" 90° BEND, MJ, RESTRAINED
- (25) 6" X 10" REDUCER, RESTRAINED
- (26) 10" DI PIPE
- (27) 10" GATE VALVE WITH BOX, RESTRAINED
- (28) CONNECT TO EXISTING 10" PVC WATER MAIN (ADD VERTICAL BENDS IF NECESSARY, INCIDENTAL)

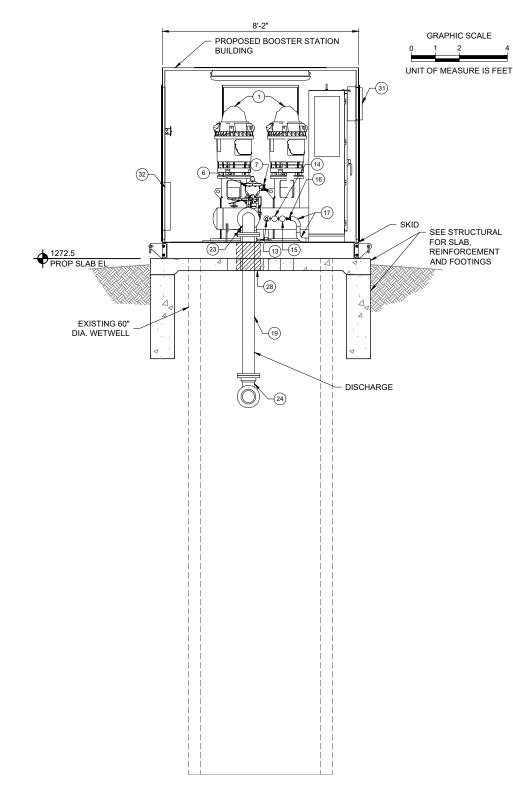
- (29) CONNECT TO EXISTING 1.5" FLUSH LINE 5' FROM BUILDING FOUNDATION
 (30) EXISTING 18" WET WELL INFLUENT FROM POND

PRELIMINARY CONSTRUCTION 90% DATE: 8/7/2023

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C1.4

BENDS AS NECESSARY, INCIDENTAL)



BOOSTER STATION SECTION VIEW
SCALE: AS SHOWN

KEYNOTES

- (29) 12" X 12" FORMED OPENING, INSTALL 1/2" EXPANSION JOINT AROUND PIPE, SEAL EXPANSION JOINT, INSTALL (2) #3X12" DOWELS PER SIDE OF OPENING PROTRUDING 5" INTO KNOCKOUT AREA, BEND ACCORDINGLY TO CONFORM AROUND PIPE.
- (30) 5" X 5" FORMED OPENING, INSTALL 1/2" EXPANSION JOINT AROUND PIPE, SEAL EXPANSION JOINT, INSTALL (1) #3X6" DOWELS PER SIDE OF OPENING PROTRUDING 3" INTO KNOCKOUT AREA, BEND ACCORDINGLY TO CONFORM AROUND PIPE.
- (31) 16" LOUVER WITH EXHAUST FAN AND THERMOSTAT
- (32) 24" X 30" LOUVER

Lage 55

2023 MUNICIPAL GOLF COURSE BOOSTER PUMP STATION CARROLL, IOWA

PROPOSED BOOSTER STAI

PRELIMINARYTH NOT FOR MEY CONSTRUCTION SELECTION SE

PROJECT NO. 230073.00
DATE 8/7/2023
DRAWN BY TAH
FILE NAME S-230073.00 - GEN.dwg
FIELD BOOK CARROLL49
FIELD CREW JR
SURKEY FILE NO. SV 230073 TOPO.dwg
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DATE 95% DATE SINCE SINC

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PROJECT NO. 230073.00
DATE 8/7/2023
DRAWN BY TAH
FILE NAME \$230073.00 - GEN.dwg

TAH

FILE NAME
S-230073.00 - GEN.dwg

FIELD BOOK
CARROLL49

FIELD CREW
JR

SURVEY FILE NO.

SV 230073 TOPO.dwg

PLAN IN HAND

INITIALS

DATE

70 PERCENT REVIEW

INITIALS

RSP

INITIALS

RSP

DATE

7/21/23

DATE 4/4
70 PERCENT REVIEW INITIALS FOR TAX PARE 17/2
95 PERCENT REVIEW INITIALS 95% DATE 95% E

W/FINISHED GRADE

GATE VALVE & BOX

NOTE: WHERE VALVE BOX IS LOCATED IN PAVING, INSTALL VALVE BOX & CAP FLUSH

24" SQ. (MIN.) x 6"

THICK CONC.

PERIMETER

PAD W/#4 CONT. BAR AROUND

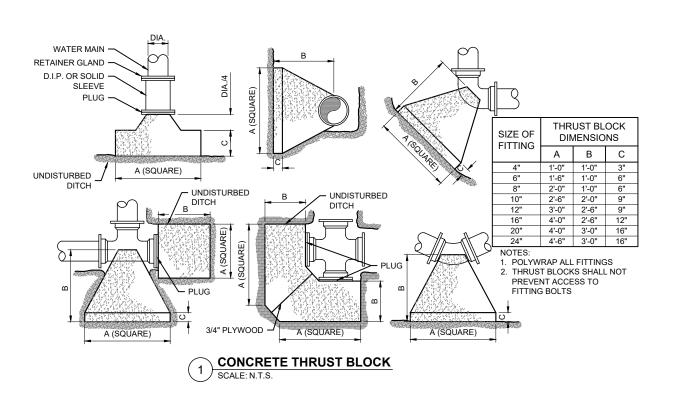
1/2" EXPANSION

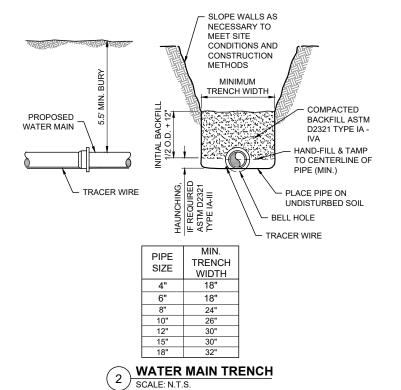
JOINT AROUND

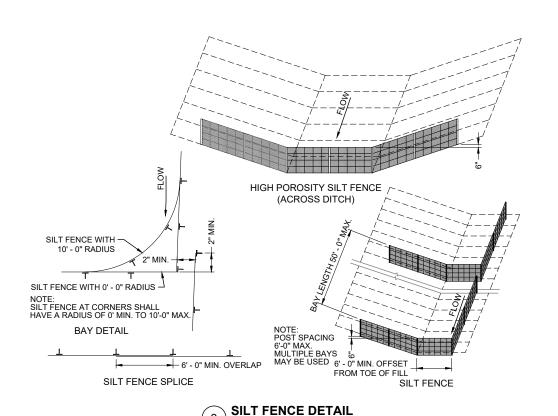
LOCATE WIRE TERMINAL BOX

LOCATE WIRE

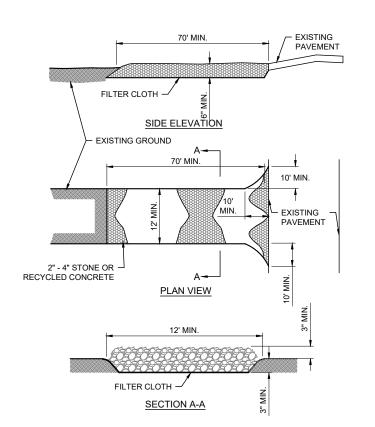
5 GAIE VAL







SCALE: N.T.S.



4 STABILIZED CONSTRUCTION ENTRANCE SCALE: N.T.S.

D1.1

ELD CREW JRVEY FILE NO SV 230073 TOPO.dwa

INITIAL PERCENT REVIEW

PERCENT REVIE

CONCRETE

REINFORCED CONCRETE TO HAVE THE FOLLOWING 28 DAY

CONCRETE TO CONFORM TO LATEST ADDITION OF ACI-301,

"SPECIFICATIONS FOR STRUCTURAL CONCRETE FOR BUILDINGS"

3. PROVIDE PROTECTION FOR REINFORCING BARS AS FOLLOWS:

CONCRETE EXPOSED TO EARTH AND WEATHER (FORMED)

4. LATEST ADDITION OF ACI-318 BUILDING CODE REQUIREMENTS FOR

6. LATEST ADDITION OF ACI-347 RECOMMENDED PRACTICE FOR

ACI-305 TO BE FOLLOWED FOR HOT WEATHER CONCRETING.

10. ACI-306 TO BE FOLLOWED FOR COLD WEATHER CONCRETING.

11. SUBMIT A CONCRETE MIX DESIGN FOR APPROVAL BY THE PROJECT ENGINEER. THE MIX DESIGN SHALL INCLUDE THE PROPORTIONS AND TEST

ACCORDANCE WITH THE LATEST ACI 301. SUBMIT DOCUMENTED RESULTS

OF "FIELD TEST DATA" OR "TRIAL MIXTURES" IN ACCORDANCE WITH ACI 301

FOR CONCRETE USED. THE MIX DESIGNS SHALL MEET THE FOLLOWING

12. ALL ANCHOR RODS TO CONFORM TO ASTM-F1554, GRADE 36 E OR S

13. SLABS ON GRADE TO BE CAST ALLOWING A SUFFICIENT NUMBER OF

JOINTS TO ADEQUATELY CONTROL SHRINKAGE CRACKING. SAW CUTTING

PORTLAND CEMENT. ALL FINE AND COARSE AGGREGATES TO CONFORM TO

15. SLEEVES AND OPENINGS IN WALLS, BEAMS AND SLABS NOT SHOWN ON

16. CONDUIT AND PIPES EMBEDDED IN SLABS, WALLS OR BEAMS SHALL BE

SURFACE. SLAB SURFACE TO BE KEPT MOIST FOR NO LESS THAN SEVEN (7)

18. CONCRETE TO BE TESTED PERIODICALLY FOR COMPRESSION, SLUMP

GEOTECHNICAL ENGINEERING FIRM OF THE PROJECT TO PERFORM ALL

19. HELICAL PILES TO BE CONTINUALLY TESTED TO ACHIEVE MINIMUM

REQUIRED TORQUE TO ACHIEVE MINIMUM REQUIRED VERTICAL CAPACITY.

STRUCTURAL DRAWINGS OR OUTSIDE THE PARAMETERS OF TYPICAL

SLEEVE DETAILS ARE NOT PERMITTED, UNLESS APPROVED BY THE

NO LARGER IN OUTSIDE DIMENSION THAN 1/3 THE OVERALL MEMBER

17. BEGIN CURING OF SLAB AS SOON AS WATER IS NOT VISABLE ON

THICKNESS AND SHALL BE PLACED NO CLOSER THAN 3 DIAMETERS OR

SHALL BE DONE AS SOON AS PRACTICAL AFTER CASTING OR WITHIN 16

14. CONCRETE TO BE REGULAR WEIGHT WITH ASTM-C150 TYPE 1

GUIDELINES. (NEB. DOT 47BD MIX OR EQUIV. MINIMUM)

WITH FULL THREADED PROJECTIONS

HOURS OF INITIAL PLACING OPERATION.

STRUCTURAL ENGINEER.

WIDTHS ON CENTER

SOILS AND CONCRETE TESTING.

RESULTS OR CERTIFICATIONS FOR ALL COMPONENTS OF THE MIX IN

5. LATEST ADDITION OF ACI-117 STANDARD TOLERANCES FOR CONCRETE

ALL CONCRETE EXPOSED TO WEATHER SHALL HAVE 6% (±1%) AIR

CONCRETE CAST AGAINST AND PERMANENTLY

= 4000 psi

= 4000 psi

...1 1/2"

1 1/2'

CONCRETE NOT EXPOSED TO WEATHER AND NOT IN CONTACT WITH

COMPREHENSIVE STRENGTHS (F'c)

INTERIOR & EXTERIOR SLABS ON GRADE

CAST-IN-PLACE CONCRETE

#5 AND SMALLER..

SLABS AND WALLS..

BEAMS AND COLUMNS..

REINFORCED CONCRETE TO BE FOLLOWED.

CONCRETE FRAMEWORK TO BE FOLLOWED.

CONSTRUCTION TO BE FOLLOWED.

7. ALL WATER TO BE POTABLE

ENTRAINMENT.

#6 AND LARGER

EXPOSED TO EARTH

GROUND

FOUNDATION GRADE BEAMS

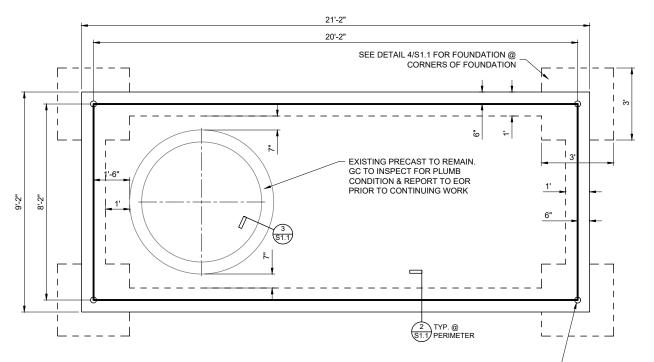
FOUNDATION DESIGN IS BASED UPON A SOILS REPORT AND FOUNDATION DESIGN RECOMMENDATIONS PREPARED BY JED A. McINERNEY, PE DATED MAY 12, 2023 (CTS PROJECT#G7008) CONTRACTOR TO REVIEW AND FOLLOW ALL GEOTECHNICAL REPORT SPECIFICATIONS. THE GEOTECHNICAL ENGINEER TO BE RETAINED TO PROVIDE CONTINUOUS TESTING AND OBSERVATION DURING ALL EARTHWORK AND FOUNDATION CONSTRUCTION PHASES AND VERIFY ALL REPORT RECOMMENDATIONS ARE BEING IMPLEMENTED.

- 2. PROTECT FOUNDATION EXCAVATIONS FROM FROST; DO NOT PLACE CONCRETE ON FROZEN GROUND
- 3. FOUNDATION EXCAVATIONS SHALL BE KEPT FREE OF LOOSE MATERIAL AND STANDING WATER AND SHALL BE CHECKED AND APPROVED BY THE GEOTECHNICAL ENGINEER BEFORE THE
- BOTTOM OF ALL FOOTINGS.
- ENGINEERED COMPACTED FILL, AS SPECIFIED IN GEOTECHNICAL REPORT. ANY FOOTINGS REQUIRING FILL MATERIAL BELOW TO BE OVER EXCAVATED AND RECOMPACTED AS DIRECTED BY GEOTECHNICAL ENGINEER.
- INSPECTED BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACEMENT OF CONCRETE.

CONCRETE REINFORCEMENT

- 60(FY=60,000psi) DEFORMED BARS UNLESS OTHERWISE NOTED.
- 2. ALL REINFORCING BARS TO BE DETAILED AND PLACED IN ACCORDANCE WITH THE LATEST EDITION OF ACI-315 MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES
- TIED AND CAST WITH THE LOWER MEMBER. PLACING REINFORCING AFTER CONCRETE HAS BEEN PLACED (FLOATING) IS NOT ALLOWED
- 4. WELDING OF REINFORCING IN NOT ALLOWED. UNO
- 6. ALL REINFORCING SHALL BE CONTACT LAP SPLICED OR DOWELED 36 BAR DIAMETERS MINIMUM OR 12" (WHICHEVER IS GREATER). BARS TO BE LAPPED SPLICED ONLY IN AREAS OF LOW STRESS. ALL BARS TO BE CONTINUOUS OTHERWISE.
- REINFORCING AT ALL CORNERS AND INTERSECTIONS
- SCREEDING, RE-STRAIGHTENING AND FINISHING OPERATIONS
- **PRACTICE**

FOUNDATION @ HELICAL PILE



SUPPORTWORKS, 10"-12"-14", 350 SERIES HELICAL PILE. ACTUAL LOAD = 21K (REQUIRED PILE DESIGN WORKING LOAD = 21K x 1.5 S.F. = 31.5KIP PER PILE) 20' MINIMUM EMBEDMENT, (4) TOTAL HELICAL PILES ON STRUCTURE LOCATED AT **FOUNDATION / PLAN VIEW** CORNERS OF FOUNDATION

VARIABLE SPEED VT STATION W/ALUMINUM SHELTER & SUPPORT SKID, SEE MNFG. DESIGN PRINTS ANCHOR SKID TO CONCRETE PER MNFG. REQUIREMENTS 6" SLAB W/#5@ 12" O.C. EA. WAY

2" RIGID INSULATION UNDER SLAB & @ PERIMETER WALLS #5 DOWEL @ 12" O.C. 36" (1) #5 CONT, MID HEIGHT, EA, FACE

- #4 HOOP TIES @ 18" O.C. 1

(3) #6 CONT. TOP & BOTT.

FOUNDATION WALL TYP. SCALE: NTS

VT STATION SUPPORT SKID 6" CONC. SLAB 4" VOID FORM 2" RIGID INSULATION 1/2" EXP. MATL. & CAULK SEALANT @ PERIMETER OF = PRECAST EXISTING PRECAST MANHOLE RING

(2) #4 HOOP TIES EA. WAY @ HELICAL PILE CAP 3'-0" X 3'-0"X 3'-6" FOUNDATION @ CORNERS OF STRUCTURE

(4) #6 X 2'-6" EA. WAY. TOP &

BOTT. @ HELICAL PILE CAP

ACTUAL LOAD = 21K (REQUIRED PILE DESIGN WORKING LOAD = 21K x 1.5 S.F. = 31.5KIP PILE) 20' MINIMUM EMBEDMENT

BATTER ALL PILES 5° AWAY FROM STRUCTURE

INCOMING BARS & HOOPS FROM DETAIL "2", BOTTOM (3)

BARS TO BEND OVER TOP OF

HELICAL PILE AS SHOWN.

SUPPORTWORKS 10"-12"-14" 350 SERIES HELICAL PILE

FOUNDATIONS

PLACEMENT OF CONCRETE.

4. FROST DEPTH = 42". CONTRACTOR TO COORDINATE FOUNDATION WITH GRADING PLAN TO MAINTAIN THIS MINIMUM REQUIREMENT ABOVE

- 5. ALL FOOTINGS SHALL BEAR ON SUITABLE UNDISTURBED SOIL, OR
- 6. ALL FOOTING EXCAVATIONS AND SLAB SUBGRADE TO BE
- ANY AND ALL BACKFILL MATERIAL TO BE APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO CONSTRUCTION. FILL TO BE INSTALLED IN 6" TO 8" LIFTS AND COMPACTED TO THE DEGREE AS SPECIFIED IN THE GEOTECHNICAL REPORT.
- ALL REINFORCING STEEL TO BE ASTM-A615, GRADE
- 3. ALL REINFORCING, INCLUDING DOWELS, SHALL BE SECURELY
- FIELD BENDING OF REINFORCING PARTIALLY EMBEDDED IN CONCRETE IS NOT ALLOWED UNLESS SPECIFICALLY NOTED ON THE DRAWINGS.
- 7. PROVIDE BENT CORNER BARS TO MATCH HORIZONTAL
- TO COMPLY WITH ACI-302.1R RECOMMENDATIONS.
- 9. MECHANICALLY VIBRATE CONCRETE PER STANDARD

2023 MUNICIPAL GOLF COURSE BOOSTER PUMP STATION CARROLL, IOWA

ω̈ω PRELIMINARYT CONSTRUCTION

EYAANIMIJBA9

AND AIR ENTRAINMENT. OWNER TO EMPLOY THE TESTING SERVICES OF THE

S1.1

DETAIL @ PRECAST SCALE: NTS

	LLLC	TINICAL STINIDOL	S AND	ABBREVIATIONS		
SYMBOL	DESCRIP	TION	SYMBOL	DESCRIPTION		
•	FLUORESCENT FIXTURE	X = TYPE	He	PHOTO CELL		
———	FLUORESCENT FIXTURE, \	VALL MOUNT X =TYPE	ϕ	SINGLE RECEPTACLE		
J	WALL LIGHT (X)=TYPE		=	DUPLEX RECEPTACLE		
₪	NIGHT LIGHT X =TYPE		₩	GROUND FAULT RECEPTACLE		
0	CEILING LIGHT (X)=TYP	E	€	CEILING RECEPTACLE		
8	WALL WASH LIGHT (X)	=TYPE	€	RANGE RECEPTACLE		
▽▽▽	TRACK LIGHTING FIXTURE	X =TYPE	⊖	HORIZONTALLY MOUNTED DUPLE	X RECEPTACLE	
	FIXTURE ON EMERGENCY	CIRCUIT (X)=TYPE	₩=	FOUR PLEX RECEPTACLE		
	EMERGENCY LIGHT FIXTU	RE X =TYPE	•	SPECIAL RECEPTACLE		
⊗	EXIT SIGN (X)=TYPE		=	SPLIT DUPLEX RECEPTACLE		
₩ H	EXIT LIGHT WALL MOUNTE	D XX=TYPE	⊕⊺	TAMPER-PROOF DUPLEX RECEPTACLE		
40.			—	TVSS DUPLEX		
₩	COMBINED EMERGENCY 8	EXIT LIGHT FIXTURE $\langle X \rangle$ =TYPE	•	TWO GANG FLOOR BOX, POWER 8	& TELEPHONE	
			•	SINGLE GANG FLOOR BOX, POWE	R	
-w-	SURFACE RACEWAY		U	J-BOX FLOOR BOX, POWER		
000	PLUGMOLD		0	JUNCTION BOX		
B	BUZZER		©	CLOCK CEILING MOUNT		
CH	CHIME		+©	CLOCK OUTLET		
	PROGRAM BELL		1.5			
	MONITOR					
TC	TIME CLOCK			TELEPHONE FLOOR BOX		
TS	TIME SWITCH			COMPUTER OUTLET FLOOR		
[]	CONTACTOR			COMBINATION TELE. & COMPUTER OUTLET FLOOR		
M.	MOTOR WITH HORSEPOW	ER AS RECUIRED	4	COMPUTER OUTLET WALL	COOTEETTEOOK	
깯	CIRCUIT BREAKER OR FUS		4	COMBINATION TELE. & COMPUTER	OUTLET	
<u> </u>	NON-FUSIBLE DISCONNEC			TELEPHONE OUTLET WALL		
	•		1	INTERCOM OUTLET		
	MOTOR STARTER	ADTED & DIOCOMMENT		SPEAKER OUTLET CEILING		
	COMBINATION MOTOR STARTER & DISCONNECT S		SPEAKER OUTLET WALL			
VFD			HS HS			
<u> </u>			H(V)	TELEVISION OUTLET		
	LIGHTING PANEL (V)			VOLUME CONTROL, SOUND(POWE	:K)	
	POWER PANEL			ODOT DOLE OWITOLE		
Т	TRANSFORMER	_	\$	SPST POLE SWITCH		
	TELEPHONE PANEL BOAR		\$³	3-WAY SWITCH		
$\overline{}$	WIRING IN CONDUIT, CONCEALED		\$4	4-WAY SWITCH		
<i>></i>	WIRING IN CONDUIT, EXPO		\$°	SWITCH W/PILOT LIGHT		
	WIRING IN CONDUIT, CON		\$ ^{DM}	DIMMER SWITCH		
_	HOME RUN- NO. ARROWS:		\$ ^{RW}	SWITCH FOR DARK ROOM SAFE LIGHT & WHITE LIGHT		
FA_	FIRE ALARM SYSTEM CON	DUIT	\$ ^K	KEY SWITCH		
_s	SOUND SYSTEM CONDUIT	SOUND SYSTEM CONDUIT		REMOTE CONTROL SWITCH		
GFI	DENOTES GROUND FAULT	•	\$ ^r	FAN SPEED CONTROL		
EXP	DENOTES EXPLOSION PRO	OOF	\$™	THERMAL SWITCH		
WP	DENOTES WEATHER PRO	OF	\$ ^{MC}	MOMENTARY CONTACT SWITCH		
Р	PEDESTAL		OS	OCCUPANCY SENSOR SWITCH		
			KP	KEY PAD		
			□ ^{PB}	PUSH-BUTTON		
			•••	PUSH-BUTTON START/STOP		
			HO	SELECTOR SWITCH HAND/OFF		
		TYPICAL MOUN	ITING H	IEIGHTS		
ITEM HEIGHT (A.F.					HEIGHT (A.F.F.)	
ITEM		ITEM			1 1	
RECEPTA		FIRE ALARM MASTER PANEL	60" TO TOF	_	18"	
SWITCHE		FIRE ALARM MANUAL	48"	TELEPHONE/DATA OUTLETS	18"	
THERMOS		FIRE ALARM HORN/STROBE	80"	TELEVISION OUTLETS	18"	
D44/=: - :						
PANELBO CABINET		FIRE ALARM CHIME FIRE ALARM STROBE LIGHT	80"	DISCONNECTS DATA OUTLETS	60" 18"	

EXISTING CT METERING AND METER SOCKET TO BE REMOVED FROM EXISTING BUILDING AND RELOCATED TO PROPOSED MOUNTING STRUCTURE. SEE MOUNTING STRUCTURE DETAIL ON THIS SHEET INCOMING SERVICE FEEDER. PREFABRICATED BOOSTER SEE ONE-LINE DIAGRAM FOR SIZING STATION. SEE E1.2 FOR ELECTRICAL PLAN. EXISTING SERVICE TRANSFORMER TO REMAIN. UTILIZE EXISTING CONDUIT STUB OUT FOR NEW SERVICE. -WELL MOTOR AND TILE MOTOR POWER FEEDERS. EXTEND FROM RELOCATED MOTOR STARTERS TO HANDHOLE LOCATED TO INTERCEPT EXISTING FEEDERS. SEE ONE-LINE DIAGRAM FOR SIZING. IN-GRADE HANDHOLE TO INTERCEPT EXISTING CONDUCTORS TO WELL MOTOR AND TILE MOTOR. HANDHOLE LOCATION TO BE FIELD COORDINATED IN THIS APPROXIMATE AREA, WHERE CONDUCTORS EXIT EXISTING BUILDING.

ELECTRICAL SITE PLAN

SCALE: SEE GRAPHIC SCALE

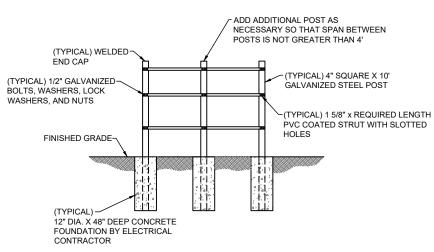
ELECTRICAL SPECIFICATIONS:

- - PERFORM ALL WORK IN ACCORDANCE WITH NFPA 70-2023, NECA 1, AND ALL STATE AND LOCAL CODES AND REGULATIONS.
- DRAWINGS SHOW APPROXIMATE LOCATIONS ONLY, FIELD VERIFY ALL DIMENSIONS AND ADJUST FINAL LOCATIONS OF EQUIPMENT ACCORDINGLY. ADJUST FINAL LOCATIONS OF EQUIPMENT TO MAINTAIN NEC REQUIRED WORKING CLEARANCES.
 ALL ELECTRICAL PERMITS, LICENSES, FEES, INSPECTIONS, AND ARRANGEMENTS REQUIRED FOR THE
- WORK UNDER THIS CONTRACT SHALL BE OBTAINED BY THE CONTRACTOR AT HIS EXPENSE.

- CONDUCTORS: UL LISTED, COPPER, 90°C, THWN-2 OR XHHW-2 INSULATION. 480V COLOR CODING: L1 - BROWN, L2 - ORANGE, L3 - YELLOW, NEUTRAL - GRAY, EQUIPMENT GROUNDING CONDUCTOR -
- CONTROL CABLES: UL LISTED, PLTC, COPPER, 90°C, SHIELDED TWISTED PAIR, XLPE INSULATION. MINIMUM #18 AWG.
- CONDUIT:
- INTERIOR, EXPOSED ABOVE GRADE: EMT
- EXTERIOR, EXPOSED ABOVE GRADE: RMC
- CONNECTIONS TO VIBRATING EQUIPMENT: LFMC.
- UNDERGROUND: RNC. PVC-40 FOR NORMAL APPLICATIONS. PROVIDE EXPANSION FITTING AT UNDERGROUND-ABOVEGROUND TRANSITIONS.
- IN-GRADE HANDHOLE: POLYMER / CONCRETE HANDHOLE. NOMINAL DIMENSIONS 13" X 24" X 18"D. OPEN BOTTOM, SCTE TIER 15. LID LEGEND "ELECTRICAL".QUAZITE PG SERIES OR EQUAL. ALL SPLICES WITHIN HANDHOLE SHALL BE SET SCREW TYPE CONNECTORS LISTED TO UL 486D WITH EITHER SUBMERSIBLE OR DIRECT BURY RATINGS, CONNECTOR MANUFACTURING CO. TYPE SSBC OR

3. EXECUTION:

- PERFORM ALL WORK IN ACCORDANCE WITH THE APPROPRIATE NECA STANDARD. INSTALL COMPONENTS IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS AND THE APPROPRIATE NECA & NEMA STANDARD. TEST ALL COMPONENTS IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND THE APPROPRIATE NEMA & NECA STANDARD.
- SUPPORT ALL RACEWAY IN ACCORDANCE WITH NEC. IN ADDITION, STRENGTH OF SUPPORTS SHALL HAVE A SAFETY FACTOR OF 150% OF EXPECTED LOAD. GROUNDING: PROVIDE INSULATED COPPER EQUIPMENT GROUNDING CONDUCTOR IN EACH FEEDER
- AND BRANCH CIRCUIT WIRED UNDER THIS PROJECT. IN-GRADE HANDHOLE: INSTALL PLUMB AND LEVEL WITH SURROUNDING GRADE. SUPPORT ON A BED
- OF CRUSHED ROCK OR GRAVEL EXTENDING 6" BELOW AND 4" BEYOND THE WALLS FOR DRAINAGE. ALL RACEWAYS SHALL ENTER THROUGH THE BOTTOM OF THE HANDHOLE
- LABELING:
 - MOTOR STARTERS: PROVIDE PERMANENT IDENTIFICATION LABEL WITH THE NAME OF THE EQUIPMENT SERVED BY EACH STARTER.
 - PANEL BOARDS: PROVIDE CIRCUIT DIRECTORY OR PERMANENT PRINTED LABELS NEXT TO EACH CIRCUIT BREAKER.



MOUNTING STRUCTURE DETAIL

SCALE: NOT TO SCALE





GRAPHIC SCALE

UNIT OF MEASURE IS FEET

2.5

2023 MUNICIPAL GOLF COURSE BOOSTER PUMP STATION CARROLL, IOWA

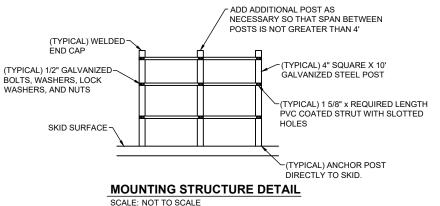
ECTRICAL SITE

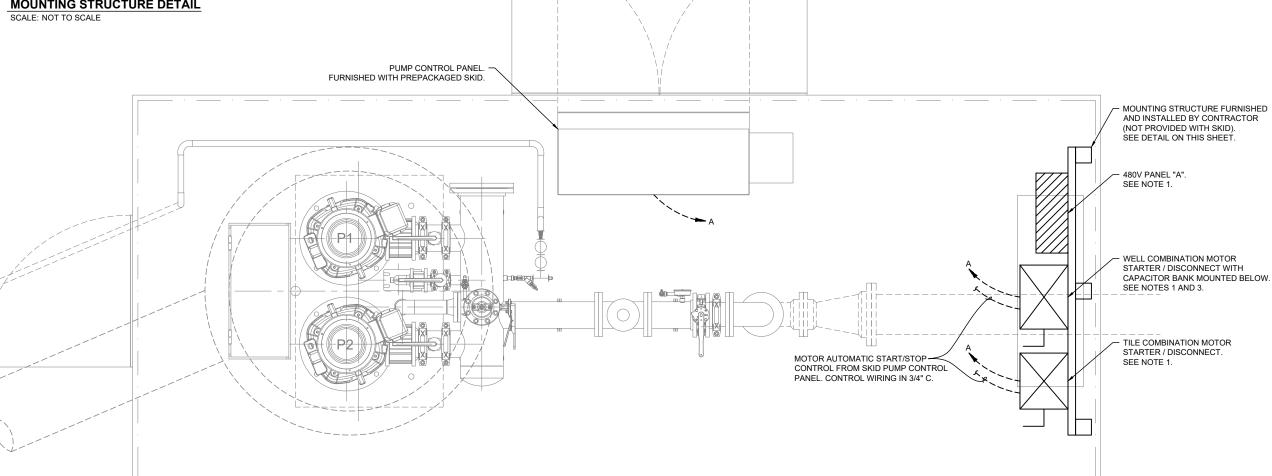
PRELIMINARYT NOT FOR CONSTRUCTION 90% DATE: 8/7/2023 ZYAANIMIJAA9

230073.00 8/7/2023 FILE NAME S-230073-ELEC.dwg FIELD BOOK CARROLL49 FIELD CREW SURVEY FILE NO. SV 230073 TOPO.dwg PLAN IN HAND INITIALS DATE O PERCENT REVIEW INITIALS DATE

E1.1

GRAPHIC SCALE 1/2 UNIT OF MEASURE IS FEET





ELECTRICAL PLAN

SCALE: SEE GRAPHIC SCALE

- NOTES:

 1. EQUIPMENT TO BE REMOVED FROM EXISTING BOOSTER STATION BUILDING AND RE-INSTALLED WITHIN PROPOSED PREPACKAGED BOOSTER STATION BY
- 2. SEE ONE-LINE DIAGRAM FOR ALL BRANCH CIRCUIT INFORMATION.
 3. REPLACE EXISTING 2 POSITION RUN-AUTO SWITCH WITH A 3 POSITION RUN-OFF-AUTO SWITCH TO ALLOW FOR AN OPTION TO KEEP MOTOR OFF WHEN OPERATING IN MANUAL MODE.

SERVICE TRANSFORMER 112.5 kVA PADMOUNT

- ENGINEER'S NOTES: 1. CONNECTED LOAD = 146.06 kVA = 176 A @ 480V 3Ø
- NEC DESIGN LOAD = 161.67 kVA = 194 A @ 480V 3Ø
- SERVICE XFMR = 112.5 kVA PADMOUNT, %Z = 1.3%
 AVAILABLE SC = 11.1 kA @ 480V PANEL
 AVAILABLE SC = 10.7 kA @ PUMP CONTROL PANEL





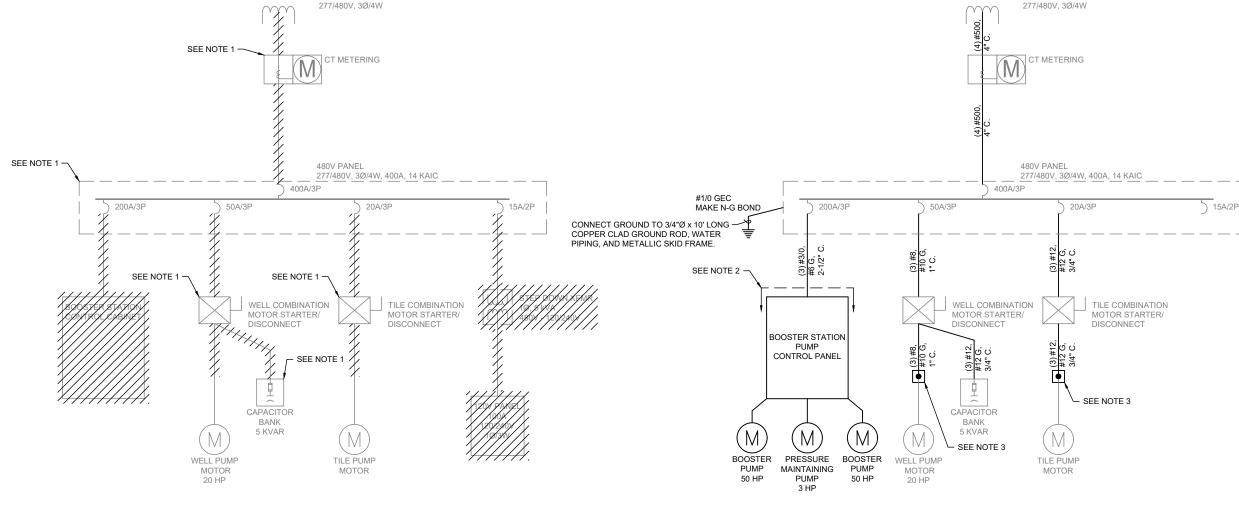
ELECTRICAL DETAILS



PROJECT NO. 230073.00 8/7/2023 FILE NAME S-230073-ELEC.dwg FIELD BOOK CARROLL49 FIELD CREW SURVEY FILE NO. SV 230073 TOPO.dwg

PLAN IN HAND INITIALS DATE 70 PERCENT REVIEW INITIALS DATE

PERCENT REVIEW INITIALS DATE



DEMOLITION ONE-LINE DIAGRAM

SERVICE TRANSFORMER 112.5 kVA PADMOUNT

SCALE: NO SCALE

SCALE: NO SCALE

PROPOSED ONE-LINE DIAGRAM

- NOTES:

 1. EQUIPMENT TO BE REMOVED FROM EXISTING BOOSTER STATION BUILDING AND RE-INSTALLED WITHIN PROPOSED PREPACKAGED BOOSTER STATION BY CONTRACTOR.
- 2. PREPACKAGED PUMPING SYSTEM SHALL BE FACTORY WIRED, PROVIDED UNDER SPECIFICATION SECTION 33 14 43. EVERYTHING PAST THE INCOMING LUGS OF THE PUP CONTROL PANEL SHALL BE INCLUDED WITHIN THIS
- SPLICES LOCATED IN SHARED HANDHOLE PLACED TO INTERCEPT EXISTING MOTOR FEEDERS. SEE SHEET E1.1 FOR INFORMATION.

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: The Honorable Mayor and Member of the City Council

FROM: Aaron Kooiker, City Manager

DATE: September 20, 2023

SUBJECT: 408 W 7th Street

Public Hearing on the Proposed Sale of City Interest in Real Estate

Resolution for the Sale of the City Interest in Real Estate

The City of Carroll solicited bids for 408 W 7th Street. Four bids were received on September 8, 2023. All bids were in order and from reputable businesses. At the September 11 Council meeting, Council approved their intent to accept the proposal from Dan Drake and Jason Reising or their successor partnership or LLC for \$31,000.00. Their bid information is below:

Bid opened from Dan Drake.

Bid Amount \$31,000

Description: In partnership with Jason Reising, Mike Anderson, and Jason Brinks, they are proposing four apartments with higher end finishes. Anticipate \$1000-\$1200 rent per month. Project budget of \$550,000. The interior of the building will be 100% demo down to the studs, with all new electrical, plumbing and HVAC. The side porch and building in rear of building will be eliminated. New roof, new windows, new siding, and new exterior doors. A new concrete parking lot will be added to the back for off-street parking for occupants. Will maintain 2 bedrooms and 1 bath in each apartment. Each unit will have washer/dryer units and their own heating and cooling systems. The front of the building will be updated while maintaining the historical concept with new windows, front door, and painting of brick. Finally, a new electrical service coming from the alley will be installed.

Estimated Time for Commencement: 12/1/23

Estimated Time for Completion: 1/1/25

STAFF RECOMMENDATION: After public hearing, Council consideration and approval of the Resolution for the Sale of the City Interest in Real Estate to Dan Drake and Jason Reising or their successor partnership or LLC for the property located at 408 W 7th Street.

RESOLUTION FOR THE SALE OF THE CITY INTEREST IN REAL ESTATE

WHEREAS, sale of the city's interest in real estate legally described as:

The West 56 feet of Lot 2, Block B, Seventh Street Addition to the City of Carroll, Carroll County, Iowa

is deemed appropriate, and

WHEREAS, the above-stated real estate is being conveyed to Dan Drake and Jason Reising or their successor partnership or LLC; and

WHEREAS, the public hearing on the proposed sale was conducted on this date, after published notice thereof on September 15, 2023 in the Carroll Times Herald, and the Council has given due consideration to objections and evidence for and against the proposed sale, as reflected by the record of the public hearing, and

WHEREAS, the Council deems the proposed sale to be in the best interest of the City of Carroll, Iowa, and the Council waives policies #304 and #307, for this sale.

NOW, THEREFORE, BE IT RESOLVED that the above-stated real estate be conveyed by Quit Claim Deed to Dan Drake and Jason Reising or their successor partnership or LLC for \$31,000.00 with contingencies contained in offer and acceptance, and the Mayor and City Clerk are authorized to execute the Offer to Buy, and are further authorized to execute the Deed on behalf of the City.

Passed and approved this 25th day of September, 2023.

	CITY COUNCIL OF THE CITY OF CARROLL, IOWA	
ATTEST:	BY: Mark E. Beardmore, Mayor	
By: Laura A. Schaefer, City Clerk		

OFFER TO BUY REAL ESTATE AND ACCEPTANCE

TO: City of Carroll, Iowa (SELLER)

The undersigned BUYER hereby offers to buy and the undersigned SELLER by its acceptance agrees to sell the real property situated in Carroll, Carroll County, Iowa, legally described as:

The West 56 feet of Lot 2, Block B, Seventh Street Addition to Carroll, Carroll County, Iowa

(Locally known as 408 W 7th Street, Carroll, Iowa 51401; Parcel ID Number: 06-24-333-010)

together with any easements and appurtenant servient estates, but subject to any reasonable easements of record, and zoning restrictions, herein referred to as the "Property," upon the following terms and conditions provided BUYER, on possession, are permitted to use the Property for any use permitted by applicable laws and ordinances.

- 1. PURCHASE PRICE. The Purchase Price shall be \$31,000.00 plus subject to the below conditions and BUYER shall pay the full purchase price in cash, certified funds, or wire transfer at the time of closing with adjustment for closing costs to be added or deducted from this amount.
- 2. REAL ESTATE TAXES. Seller shall pay all real estate taxes for fiscal year 2022-23 that are due and payable as of the date of possession and constitute a lien against the Property, including any unpaid real estate taxes for any prior years. BUYER shall be responsible for all subsequent real estate taxes. There will be no proration of real estate taxes for the current fiscal year 2023-24. BUYER will be solely responsible for all taxes due and payable September of 2024 and thereafter.
- 3. SPECIAL ASSESSMENTS. BUYER shall pay in full all special assessments, if any, which are a lien on the Property as of the date of acceptance.
- 4. RISK OF LOSS AND INSURANCE. SELLER shall bear the risk of loss or damage to the Property prior to closing or possession, whichever first occurs.
- 5. POSSESSION AND CLOSING. Closing shall occur on or before October 31, 2023, unless otherwise mutually agreed upon by the parties. SELLER agrees to permit BUYER to inspect the Property within 72 hours prior to closing to assure that the premise is in the condition required by this Agreement. This transaction shall be considered closed upon the filing of title transfer documents and receipt of all funds then due at closing from BUYER under the Agreement.
- 6. FIXTURES. Included with the Property shall be all fixtures that integrally belong to, are specifically adapted to or are a part of the real estate, whether attached or detached.
- 7. CONDITION OF PROPERTY. BUYER is purchasing the Property in "AS IS" condition. Buyer acknowledges that Seller has made no representations or warranties, express or implied, as to the condition of the property or as to value, fitness for use, state of title, or environmental matters, and Buyer hereby waives any claims based on the condition of the property

and releases and discharges the Seller and its employees, officers, and agents from any such claims, liabilities, and causes of action. The Buyer shall be responsible for disposing of any junk, garbage, and/or personal property located at the Real Estate and shall be responsible for abating any existing nuisance conditions on the Real Estate.

8. ABSTRACT AND TITLE. SELLER is in possession of the abstract of title to the Property and does not make any representations or warranties as to the state of title to the Property.

Buyer may, at Buyer's expense, update or continue the abstract of title to the Property continued through the date of acceptance of this Agreement, and given to BUYER's attorney for examination prior to closing. 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 ten days written notice to the other party.

- 9. DEED. Upon payment of the purchase price, SELLER shall convey the Property to BUYER by Municipal "Quit Claim" Deed.
- 10. REMEDIES OF THE PARTIES. A. If BUYER fails to timely perform this Agreement, SELLERS may forfeit it as provided in the Iowa Code (Chapter 656), and all payments made shall be forfeited; or, at SELLERS' option, upon thirty days written notice of intention to accelerate the payment of the entire balance because of BUYER'S default (during which thirty days the default is not corrected), SELLERS may declare the entire balance immediately due and payable. Thereafter this agreement may be foreclosed in equity and the Court may appoint a receiver.
- B. If SELLER fails to timely perform this Agreement, BUYER have the right to have all payments made returned to them.
- C. BUYER and SELLER are also entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain judgment for costs and attorney fees as permitted by law.
- 11. NOTICE. Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or by certified mail return receipt requested, addressed to the parties at the address given below.
- 12. CERTIFICATION. Buyer and Seller each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person,

group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

13. GENERAL PROVISIONS. In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement shall apply to and bind the successors in interest of the parties. This Agreement shall survive the closing. Paragraph

headings are for convenience of reference and shall not limit or affect the meaning of this Agreement. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

- 14. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.
- 15. NO REAL ESTATE AGENT OR BROKER. Neither party has used the service of a real estate agent or broker in connection with this transaction.

16. ADDITIONAL PROVISIONS:

- A. CONTINGENCY. Seller's obligations under this Offer to Buy is contingent on the approval of this Offer to Buy by the City Council of the City of Carroll, Iowa, and after such public notice and hearing required by law. Buyer shall be responsible for all contingencies and conditions of sale set out in the Request for Bids and Bid Form. Buyer further agrees to have all renovations complete by December 31, 2025, unless extended by mutual agreement.
- B. CLOSING COSTS. Seller is responsible for preparation of this Agreement, deed preparation, transfer tax, if any. Buyer is responsible for any fees associated with the abstracting cost, title examination, inspection expenses, if any, and recording fees.
- C. REPRESENTATION. This agreement is prepared by the attorney for the Seller. Buyer has been advised of this representation and have been informed of Buyer's right to obtain independent legal counsel to review the Agreement on their behalf. Buyer has either obtained independent legal counsel or has intentionally declined to do so.
- D. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed an original. Signatures which have been photocopied, sent by facsimile, or scanned and sent by electronic delivery shall have the same force and effect as original signatures.

Dated: September 30, 2023

BUYER

Page 65

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

FROM: Randall M. Krauel, Director of Public Works

DATE: September 20, 2023

SUBJECT: Wastewater Treatment Plant

Stormwater General Permit No. 1

Professional Engineering Services Agreement

Industrial and commercial activities that are classified as having stormwater discharge associated with an industrial activity are required to obtain permit coverage under a Stormwater General Permit No. 1. The definition of stormwater discharge includes treatment works treating domestic sewage or any other sewage sludge or wastewater treatment device or system used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage with a design flow of 1.0 mgd or more. The Iowa Department of Natural Resources and the United States Environmental Protection Agency have both advised that the City must apply for coverage under a General Permit No. 1.

To assist with the preparation of a Permit application, a Professional Engineering Services Agreement has been prepared with Veenstra & Kimm, Inc. The Scope of Services is detailed in the attached proposed Agreement and generally include services necessary for the preparation of the Permit application and development of a stormwater Management Pollution Prevention Plan. Fees for the services are not-to-exceed \$9,500.00.

Funding for the Permit application and fee is not included in the current Budget. The Budget will be monitored for amendment during the Fiscal Year.

RECOMMENDATION: Mayor and City Council consideration of passage and approval of the Resolution accepting the Professional Engineering Services Agreement with Veenstra & Kimm, Inc. for the Wastewater Treatment Plant Stormwater General Permit No. 1 application at a not-to-exceed fee of \$9,500.00.

RMK:ds

attachments (2)

RESOI	UTION	OIAL
NEWLY	M	N INC).

RESOLUTION ACCEPTING THE ENGINEERING AGREEMENT WITH VEENSTRA & KIMM, INC. FOR THE WASTEWATER TREATMENT PLANT STORMWATER GENERAL PERMIT NO. 1 APPLICATION.

WHEREAS, Chapter 17 of the Code of Ordinances of the City of Carroll, Iowa, provides that contracts made by the City be approved by the City Council; and,

WHEREAS, an Engineering Agreement for the development of the Wastewater Treatment Plant Stormwater General Permit No. 1 Application has been prepared with Veenstra & Kimm, Inc.; and,

WHEREAS, the City Council has determined that the Engineering Agreement is in the best interests of the City and the residents thereof.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Carroll, Iowa, that the Engineering Agreement with Veenstra & Kimm, Inc. for the Wastewater Treatment Plant Stormwater General Permit No. 1 Application is accepted and the Mayor and City Clerk are authorized and directed to sign the Agreement on behalf of the City.

Passed and approved by the Carroll City Council this 25th day of September, 2023.

CITY COUNCIL OF THE CITY OF CARROLL, IOWA

ATTEST:	
Ву:	

VEENSTRA & KIMM INC.

3000 Westown Parkway West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000 www.v-k.net

September 6, 2023

Randy Krauel Public Works Director City of Carroll 627 N. Adams Street Carroll, Iowa 51401

CARROLL, IOWA
WASTEWATER TREATMENT PLANT
STORMWATER MANAGEMENT AND POLLUTION PREVENTION PLAN
GENERAL PERMIT NO. 1
PROFESSIONAL ENGINEERING SERVICES

This letter agreement is regarding developing a Stormwater Management and Pollution Prevention Plan for the Wastewater Treatment Plant for compliance with the City's General Permit No. 1. We have developed the following scope of services for the project.

- 1. SCOPE OF PROJECT. It is understood and agreed the Project shall consist of developing a Stormwater Management and Pollution Prevention Plan per the requirements of the City's General Permit No. 1. The scope of the Project will include, but not necessarily be limited, to the following tasks:
 - a. Review the City's existing wastewater treatment plant (WWTP) to identify areas that may affect stormwater management.
 - b. Review the City's existing WWTP to identify potential sources of pollution.
 - c. Work with City staff to prepare a list of best management practices at the WWTP.
 - d. Work with City staff to prepare a list of members of the Pollution Prevention Team.
 - e. Compile information about the WWTP, potential sources of pollution, best management practices, and the Pollution Prevent Team into a Stormwater Management and Pollution Prevention Plan in both a draft and final format.

- 2. PROJECT DATA. The City shall provide all available records and information which would assist the Engineers in the preparation of the Stormwater Management and Pollution Prevention Plan. It is understood and agreed the Engineers shall be primarily responsible for preparation of the Stormwater Management and Pollution Prevention Plan.
- **3. CONFERENCES.** During the course of preparation of the Stormwater Management and Pollution Prevention Plan, the Engineers will meet with City staff as needed to review assumptions and plans.
- **4. REPORT**. The Engineers shall provide an electronic copy of the preliminary draft plan and of the final plan.
- 5. COMPENSATION. The City of Carroll shall compensate the Engineers for its services by the payment of the Engineers' standard hourly fees, plus reimbursement of direct out-of-pocket expenses.
 - a. The maximum fee for services under this Agreement shall not exceed the sum of Nine Thousand Five Hundred Dollars (\$9,500). The standard hourly fees of the Engineers are shown in attached Exhibit A.
- **6. PAYMENT.** The fees for professional services as set forth in **5. COMPENSATION** shall be billed and payable monthly during the course of the performance of services under this Agreement.
- 7. EXTRA WORK. Fees stated in this Agreement cover the specific services outlined in this Agreement for the Project. If the City requires additional services of the Engineers in connection with the Project, such additional compensation shall be at the standard hourly fees for personnel of the Engineers, plus expenses for personnel engaged in the authorized extra work. The fee for such services shall be billed and payable monthly.

Randy Krauel September 6, 2023 Page 3

If you have any questions or require additional information, please contact us at 800-241-8000.

This letter may be made an agreement by affixing the proper date and signatures in the spaces below and returning one copy to us.

VEENSTRA & KIMM, INC.

Todd W. Penisten

273

Accepted this _ day of _______, 2023.

CITY OF CARROLL, IOWA ATTEST:

By ______ By_______ City Clerk

VEENSTRA & KIMM, INC. HOURLY RATES BY EMPLOYEE CLASSIFICATION 2023

A.A	¢220.00
Management I	
Management II	
Process Engineer I	
Client Services I	
Client Services II	
Client Services III	
Client Services IV	
Client Services V	
IT	175.00
IT II	116.00
IT III	75.00
Funding Specialist I	121.00
Funding Specialist II	
Engineer I-A	
Engineer I-B	
Engineer I-C	
Engineer I-D	
Engineer II-A	
Engineer II-B	
Engineer III-A	
Engineer III-B	
Engineer III-C	
Engineer IV	
Engineer V	
Engineer VI	
Engineer VII	
Engineer VIII	
Engineer IX	
Engineer X	
Engineer XI	
Engineer XII	
Design Technician I	
Design Technician II	
Design Technician III	
Architect I	
Architect II	
Architect III	
Planner I	
Planner II	98.00
Planner III	89.00
Drafter IA	122.00
Drafter IB	114.00
Drafter II	109.00
Drafter III	102.00
Drafter IV	95.00

Drafter V
GPS / Robotics 35.00 Tablet 45.00 Fluoroscope 50.00 4-Wheeler 50.00 Drone 75.00 Mileage IRS Rate

Title VI/Non-Discrimination Assurances

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- 1. Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation Federal Highway Administration, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CRF Part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal High Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
- 6. Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

Page 1 of 2 Page 74

Title VI/Non-Discrimination Assurances

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- O Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- O The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- o Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- O Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- o Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- o The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- O Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 12189) as implemented by Department of Transportation regulations at 49 CFR Parts 37 and 38;
- o The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- o Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- O Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- O Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq.).

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

FROM: Randall M. Krauel, Director of Public Works RMK

DATE: September 20, 2023

SUBJECT: Water Distribution Main Replacements – 2023

Report of Proposal Opening

Consideration of Deferral of Award of Contract

On September 19, Proposals for the construction of the Water Distribution Main Replacements – 2023 project were received, opened, and tabulated. Five Proposals were received as follows:

Bidder	<u>Total Bid</u>
On Track Construction, LLC	\$639,349.00
Synergy Contracting, LLC	\$636,727.00
King Construction	\$628,515.00
J & K Contracting, L.L.C.	\$799,820.00
Jet Drain Services, LLC	\$523,910.00

A detailed Summary of Proposals Received is attached.

Jet Drain Services, LLC is the apparent lowest responsive bidder.

Based on the apparent low bid received, the project cost is estimated as follows:

Design		\$70,400.00
Construction		
Group A (East St.)	\$100,000.00	
Group B (Grant Rd., U.S. 30)	\$423,910.00	
Total Construction		\$523,910.00
Total Project		\$594,310.00
Total Troject		\$394,310.00
Proposed Funding for the project is as follows:		
Water Utility Fund – F.Y. 21-22		\$50,000.00
Water Utility Fund - F.Y. 22-23		\$450,000.00
Total		\$500,000.00

Water Distribution Main Replacements – 2023 Report of Proposal Opening Consideration of Deferral of Award of Contract September 20, 2023 Page 2

Further evaluation of the Proposals, giving consideration to needs, available funding and other project considerations, is necessary prior to award of a contract. The recommendation is to defer award of a contract to a future meeting.

RECOMMENDATION: Mayor and City Council consideration of deferral of award of a contract for the Water Distribution Main Replacements – 2023 project to a future meeting.

RMK:ds

attachment

SUMMARY OF PROPOSALS RECEIVED

Project: WATER DISTRIBUTION MAIN REPLACEMENTS - 2023
Date: September 19, 2023
Location: City Hall

Sheet No. 1 of 2

						NEER'S		Contracting		Services LLC		nstruction		nstruction, LLC		ontracting, LLC
l					EST	MATE		ıstin Drive e. IA 50322		twood Circle IA 50010		et/P.O. Box 369 LIA 51466		: "F" Avenue IA 50201		US Hwy. 69 ines, IA 50320
ITEM	REFERENCE				UNIT		UNIT				UNIT		UNIT		UNIT	
NO.	NO.	DESCRIPTION GROUP A - BAST-STREET WATERMAIN (STAGE 1)	QUANTITY	UNIT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	S ALTEL CONTRACTOR AND THE	TRENCH COMPACTION TESTING	1.0	LS	\$1,000.00	\$1,000.00	\$5,800.00	\$5,800.00	\$5,000.00	\$5,000.00	\$2,300,00	\$2,300.00	\$500.00	\$500.00	\$6,500.00	\$6,500.00
2		WATERMAIN, TRENCHLESS, PVC (DR 14), 6-INCH, RJ	347.0		\$95.00	\$32,965.00	\$97.00	\$33,659.00	\$90.00	\$3,000.00	\$80.00	\$27,760.00	\$125,00	\$43,375.00	\$156.00	\$54.132.00
3		WATERMAIN ABANDONMENT, CAP, 6-INCH	1.0		\$800.00	\$800.00	\$1,700.00	\$1,700.00	\$850.00	\$850.00	\$1,300.00	\$1,300.00	\$1,850.00	\$1,850.00	\$780.00	\$780.00
4		WATERMAIN ABANDONMENT, CAP, 2-INCH	2.0		\$500.00	\$1,000.00	\$1,100.00	\$2,200.00	\$500.00	\$1,000.00	\$700.00	\$1,400.00	\$1,100.00	\$2,200.00	\$143.00	\$286.00
5	1 -	FITTING, 11.25° BEND, 6-INCH	1.0		\$900.00	\$900.00	\$1,600.00	\$1,600.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,876.00	\$1,876.00	\$780.00	\$780.00
6		FITTING, TEE, 4-INCH x 6-INCH x 4-INCH	1.0		\$1,500.00	\$1,500.00	\$2,700.00	\$2,700.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$1,300.00	\$1,300.00
7		FITTING, SLEEVE, 4-INCH	2.0		\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00	\$400.00	\$800.00	\$850.00	\$1,700.00	\$1,600.00	\$3,200.00	\$650.00	\$1,300.00
8	5010-108-C-1	FITTING, SLEEVE, 6-INCH	1.0		\$1,250.00	\$1,250.00	\$1,200.00	\$1,200.00	\$600.00	\$600.00	\$950.00	\$950.00	\$2,300,00	\$2,300,00	\$780.00	\$780.00
9	5010-105-E-1	WATER SERVICE PIPE, POLYETHYLENE, 3/4-INCH	44.0	LF	\$40.00	\$1,760.00	\$211.00	\$9,284.00	\$5.00	\$220.00	\$55.00	\$2,420.00	\$66.00	\$2,904.00	\$71.50	\$3,146.00
10	5010-108-E-2	WATER SERVICE CORPORATION, BALL STYLE, 3/4-INCH	3.0	EA	\$425.00	\$1,275.00	\$700.00	\$2,100.00	\$1,000.00	\$3,000.00	\$460.00	\$1,380.00	\$925.00	\$2,775.00	\$910.00	\$2,730.00
11		WATER SERVICE CURB STOP AND BOX, MINNEAPOLIS PATTERN, 3/4-INCH	3.0	EA	\$950.00	\$2,850.00	\$700.00	\$2,100.00	\$600.00	\$1,800.00	\$490.00	\$1,470.00	\$600.00	\$1,800.00	\$1,040.00	\$3,120.00
12		TAPPING VALVE, 4-INCH	1.0	EA	\$7,500.00	\$7,500.00	\$16,500.00	\$16,500.00	\$6,000.00	\$6,000.00	\$6,200.00	\$6,200.00	\$12,000.00	\$12,000.00	\$14,950.00	\$14,950.00
13		VALVE, GATE VALVE, 6-INCH	2.0		\$3,800.00	\$7,600.00	\$3,500.00	\$7,000.00	\$4,000.00	\$8,000.00	\$2,700.00	\$5,400.00	\$2,100.00	\$4,200.00	\$2,340.00	\$4,680.00
14		VALVE BOX REMOVAL	1.0		\$750.00	\$750.00	\$925.00	\$925.00	\$500.00	\$500.00	\$300.00	\$300.00	\$750.00	\$750.00	\$260.00	\$260.00
15		SIDEWALK, PCC, 4-INCH	28.0	SY	\$105.00	\$2,940.00	\$145.00	\$4,060.00	\$125.00	\$3,500.00	\$115.00	\$3,220.00	\$115.00	\$3,220.00	\$84.50	\$2,366.00
16		DRIVEWAY, PAVED, PCC, 6-INCH	10.0	SY	\$125.00	\$1,250.00	\$300.00	\$3,000.00	\$150.00	\$1,500.00	\$190.00	\$1,900.00	\$180.00	\$1,800.00	\$97.50	\$975.00
17		TRAFFIC CONTROL	1.0	LS	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00	\$4,800.00	\$4,800.00	\$4,000.00	\$4,000.00	\$13,000.00	\$13,000.00
18		CONVENTIONAL SEEDING, SEEDING, TYPE 1	1.0	LS	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$4,550.00	\$4,550.00
19	11,020-108-A	MOBILIZATION	1.0	LS	\$0.00	\$0.00	\$43,000.00	\$43,000.00	\$2,000.00	\$20,000.00	\$10,500.00	\$10,500.00	\$17,000.00	\$17,000.00	\$13,000.00	\$13,000.00
<u> </u>									_							
<u> </u>		Subtotal - Group A				\$67,340.00				-						
<u> </u>	1	Contingency Total - Group A			 	\$6,740.00 \$74,080.00		\$150,228.00		\$100,000.00		\$78,500.00		\$112,750.00		\$128,635.00
	1				-	\$74,080.00		\$150,226.00		\$100,000.00		\$70,300.00		\$112,750.00		\$126,055.00
100 March 1	100	GROUP B - HIGHWAY 30 WATERMAIN (STAGE 2)	Barrio de Paris	same sa	U.S. 1771 ***	2 page 1 and 5 mg 1	e, Mr. Cles			Section 1	William Commence	Water Martin		ining and the Re		Company of the
20	3010-108-F	TRENCH COMPACTION TESTING	1.0	LS	\$2,500.00	\$2,500.00	\$6,000,00	\$6,000.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000,00	\$1,000.00	\$1,000.00	\$13,000.00	\$13,000.00
21		WATERMAIN, TRENCHED, PVC (DR 14), 8-INCH	24.0	LF	\$75.00	\$1,800.00	\$202.00	\$4,848.00	\$80.00	\$1,920.00	\$250.00	\$6,000.00	\$165.00	\$3,960.00	\$130.00	\$3,120.00
22		WATERMAIN, TRENCHED, DIP (CLASS 52), 8-INCH	151.0	LF	\$85.00	\$12,835.00	\$143.00	\$21,593.00	\$100.00	\$15,100.00	\$180.00	\$27,180.00	\$105.00	\$15,855.00	\$136.50	\$20,611.50
23	5010-108-A-2	WATERMAIN, TRENCHLESS, PVC (DR 14), 8-INCH, RJ	1,167.0	LF	\$110.00	\$128,370.00	\$111.00	\$129,537.00	\$110.00	\$128,370.00	\$117.00	\$136,539.00	\$122.00	\$142,374.00	\$149.50	\$174,466.50
24	5010-108-A-2	WATERMAIN, TRENCHLESS, DIP (CLASS 52), 8-INCH, RJ	207.0	LF	\$125.00	\$25,875.00	\$180.00	\$37,260.00	\$125.00	\$25,875.00	\$152.00	\$31,464.00	\$185.00	\$38,295.00	\$201.50	\$41,710.50
25		WATERMAIN WITH CASING PIPE, TRENCHLESS, DIP (CLASS 52), 8-INCH, RJ	94.0	LF	\$550.00	\$51,700.00	\$498.00	\$46,812.00	\$350.00	\$32,900.00	\$500.00	\$47,000.00	\$458.00	\$43,052.00	\$292.50	\$27,495.00
26		WATERMAIN WITH CASING PIPE, TRENCHLESS, PVC (DR 14), 8-INCH, RJ	83.0	LF	\$475.00	\$39,425.00	\$600.00	\$49,800.00	\$335.00	\$27,805.00	\$550.00	\$45,650.00	\$476.00	\$39,508.00	\$266_50	\$22,119.50
27		WATERMAIN ABANDONMENT, CAP, 8-INCH	2.0	EA	\$950.00	\$1,900.00	\$1,500.00	\$3,000.00	\$500.00	\$1,000.00	\$900.00	\$1,800.00	\$1,650.00	\$3,300.00	\$1,430.00	\$2,860.00
28		WATERMAIN ABANDONMENT, CAP, 6-INCH	4.0	EΑ	\$800.00	\$3,200.00	\$1,500.00	\$6,000.00	\$400.00	\$1,600.00	\$850.00	\$3,400.00	\$1,600.00	\$6,400.00	\$1,430.00	\$5,720.00
29		FITTING, 90° BEND, 8-INCH	6.0	EΑ	\$1,100.00	\$6,600.00	\$1,700.00	\$10,200.00	\$800.00	\$4,800.00	\$700.00	\$4,200.00	\$1,976.00	\$11,856.00	\$1,430.00	\$8,580.00
30		FITTING, TEE, 8-INCH x 8-INCH x 8-INCH	4.0	EA	\$2,100.00	\$8,400.00	\$3,000.00	\$12,000.00	\$1,000.00	\$4,000.00	\$2,000.00	\$8,000.00	\$2,225.00	\$8,900.00	\$1,690.00	\$6,760.00
31		FITTING, TEE, 8-INCH x 6-INCH x 8-INCH	2.0	EA	\$1,800.00	\$3,600.00	\$3,000.00	\$6,000.00	\$900.00	\$1,800.00	\$1,850.00	\$3,700.00	\$2,135.00	\$4,270.00	\$1,690.00	\$3,380.00
32		FITTING, REDUCER, MJ x PE, 8-INCH x 6-INCH	2.0	EA	\$1,000.00	\$2,000.00	\$1,600.00	\$3,200.00	\$600.00	\$1,200.00	\$950.00	\$1,900.00	\$1,700.00	\$3,400.00	\$1,170.00	\$2,340.00
33 34		FITTING, SLEEVE, 8-INCH	4.0 33.0	EA LF	\$1,500.00 \$60.00	\$6,000.00 \$1,980.00	\$1,500.00 \$151.00	\$6,000.00 \$4,983.00	\$800.00 \$50.00	\$3,200.00 \$1,650.00	\$1,200.00 \$90.00	\$4,800.00 \$2,970.00	\$3,300.00 \$76.00	\$13,200.00 \$2,508.00	\$1,170.00 \$52.00	\$4,680.00 \$1,716.00
35		WATER SERVICE PIPE, COPPER, 3/4-INCH WATER SERVICE PIPE, POLYETHYLENE, 3/4-INCH	33.0 4.0		\$60.00	\$1,980.00	\$151.00 \$245.00	\$4,983.00 \$980.00	\$50.00	\$1,650.00	\$90.00	\$2,970.00	\$190.00	\$2,508.00 \$760.00	\$32.00 \$39.00	\$1,716.00
	3010-108-E-1	WATER SERVICE PIPE, POLYETHYLENE, 3/4-INCH	4.0	LF	\$40.00	\$160.00	\$245.00	00.00¢¢	\$100.00	\$400.00	\$99.00	33,000	\$130.00	\$700.00	\$39.00	\$130.00
<u> </u>		Subtoral Page 1 Group B		\rightarrow		\$296,345.00		\$348,213.00		\$254,120.00		\$329,999.00		\$338,638.00		\$338,715.00
		Construction of the Constr				4270,010100		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	'	, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>`</u>			
		AMOUNT OF PROPO	OSAL GUAR	ANTEE				5%		5%		5%		5%		5%
!	SURETY						s National		Fire and	Merchants		IMT Insurar	nce Company		e Insurance	
							Bondi	ng, Inc.	Casualty	Company	Company	(Mutual)			Compan	y of America
i		and correct summary of proposals received.	COM	MENTS		j										_
Project Manager						<u>_</u>		l								Page 78
																_

SUMMARY OF PROPOSALS RECEIVED

Project: WATER DISTRIBUTION MAIN REPLACEMENTS - 2023
Date: September 19, 2023
Location City Hall

Sheet No. 2 of 2

ITEM NO.						1							•		ľ	
NO.					EST	NEER'S MATE	10703 Ju Urbandale	ontracting istin Drive e, IA 50322	1608 Crest	ervices LLC wood Circle A 50010	e 104 Main Street/P.O. Box 369 Wall Lake, IA 51466		Nevada, IA 50201		7481 US Hwy. 0 Des Moines, IA 5	
	REFERENCE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUN
			3.000	PKS SOL		General	ASIC NAMED	SHEET TANKS	District Control			UCANA INCRESE	TROOP STOLE		AND THE PARTY.	J. M. TAY
36		WATER SERVICE PIPE, POLYETHYLENE, 1-INCH	74.0	LF	\$45.00	\$3,330.00	\$200.00	\$14,800.00	\$50.00	\$3,700.00	\$54.00	\$3,996.00	\$68.00	\$5,032.00	\$39.00	\$2,886.
37		INCH	184.0	LF	\$140.00	\$25,760.00	\$81.00	\$14,904.00	\$40.00	\$7,360.00	\$110.00	\$20,240.00	\$84.00	\$15,456.00	\$58.50	\$10,764.
38		WATER SERVICE PIPE WITH CASING, TRENCHLESS, POLYLETHYLENE, 1-INCH	96.0	LF	\$145.00	\$13,920.00	\$151.00	\$14,496.00	\$60.00	\$5,760.00	\$105.00	\$10,080.00	\$86.00	\$8,256.00	\$58.50	\$5,616.
39	SPECIAL	WATER SERVICE PIPE, TRENCHLESS, POLYETHYLENE, 1 1/2-INCH	77.0	LF	\$75.00	\$5,775.00	\$62.00	\$4,774.00	\$60.00	\$4,620.00	\$105.00	\$8,085.00	\$88.00	\$6,776.00	\$52.00	\$4,004.
40		WATER SERVICE CORPORATION, BALL STYLE 3/4-INCH	3.0	EA	\$425.00	\$1,275.00	\$1,200.00	\$3,600.00	\$800.00	\$2,400.00	\$500.00	\$1,500.00	\$925.00	\$2,775.00	\$910.00	\$2,730
41		WATER SERVICE CORPORATION, BALL STYLE, 1-INCH	5.0		\$450.00	\$2,250.00	\$1,300.00	\$6,500.00	\$1,000.00	\$5,000.00	\$550.00	\$2,750.00	\$1,000.00	\$5,000.00	\$1,040.00	\$5,200
42		WATER SERVICE CORPORATION, BALL STYLE, 1 1/2-INCH	1.0		\$475.00	\$475.00	\$1,500.00	\$1,500.00	\$1,250.00	\$1,250.00	\$950.00	\$950.00	\$1,250.00	\$1,250.00	\$1,300.00	\$1,300
43		WATER SERVICE CURB STOP AND BOX, MINNEAPOLIS PATTERN, 3/4-INCH	3.0		\$950.00	\$2,850.00	\$1,200.00	\$3,600.00	\$600.00	\$1,800.00	\$450.00	\$1,350.00	\$600.00	\$1,800.00	\$1,040.00	\$3,120
44		WATER SERVICE CURB STOP AND BOX, MINNEAPOLIS PATTERN, 1-INCH	5.0		\$1,000.00	\$5,000.00	\$1,300.00	\$6,500.00	\$750.00	\$3,750.00	\$550.00	\$2,750.00	\$675.00	\$3,375.00	\$1,170.00	\$5,850.
45		WATER SERVICE CURB STOP AND BOX, MINNEAPOLIS PATTERN, 1 1/2-INCH	1.0		\$1,250.00	\$1,250.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$850.00	\$850.00	\$850.00	\$850.00	\$1,430.00	\$1,430
46		VALVE, GATE VALVE, 8-INCH	6.0		\$4,200.00	\$25,200.00	\$4,000.00	\$24,000.00	\$3,600.00	\$21,600.00	\$3,500.00	\$21,000.00	\$2,750.00	\$16,500.00	\$3,900.00	\$23,400
47		FIRE HYDRANT ASSEMBLY	4.0		\$8,100.00	\$32,400.00	\$11,000.00	\$44,000.00	\$6,200.00	\$24,800.00	\$9,200.00	\$36,800.00	\$6,400.00	\$25,600.00	\$9,100.00	\$36,400
48		FIRE HYDRANT ASSEMBLY REMOVAL	2.0		\$2,500.00	\$5,000.00	\$1,300.00	\$2,600.00	\$2,250.00	\$4,500.00	\$500.00	\$1,000.00	\$2,000.00	\$4,000.00	\$2,600.00	\$5,200.
49		VALVE BOX REMOVAL	4.0		\$750.00	\$3,000.00	\$500.00	\$2,000.00	\$250.00	\$1,000.00	\$320.00	\$1,280.00	\$750.00	\$3,000.00	\$390.00	\$1,560.
50		PAVEMENT, PCC, 8-INCH	30.0		\$185.00	\$5,550.00	\$500.00	\$15,000.00	\$150.00	\$4,500.00	\$320.00	\$9,600.00	\$285.00	\$8,550.00	\$130.00	\$3,900.
51		DRIVEWAY, PAVED, PCC, 6-INCH	237.0		\$125.00	\$29,625.00	\$290.00	\$68,730.00	\$150.00	\$35,550.00	\$200.00	\$47,400.00	\$125.00	\$29,625.00	\$97.50	\$23,107.
52		DRIVEWAY, GRANULAR, 4" (THICKNESS)		TONS	\$50.00	\$350.00	\$125.00	\$875.00	\$100.00	\$700.00	\$55.00	\$385.00	\$88.00	\$616.00	\$58.50	\$409
_53		TRAFFIC CONTROL	1.0		\$12,500.00	\$12,500.00	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00	\$6,500.00	\$6,500.00	\$4,500.00	\$4,500.00	\$14,300.00	\$14,300.
54		CONVENTIONAL SEEDING, SEEDING, TYPE 1	1.0		\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$1,300.00	\$1,300.
55	11,020-108-A	MOBILIZATION	1.0	LS	\$50,000.00	\$50,000.00	\$60,000.00	\$60,000.00	\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$16,900.00	\$16,900.
		Subtotal - Group B				\$526,855.00										
	-	Contingency		ļ	ļ	\$52,695.00		24 10 500 00	-			0500 000 00	l	*********	-	
		Total - Group B	-	_		\$579,550.00		\$649,592.00	1	\$423,910.00		\$550,015.00		\$526,599.00	l	\$508,092.
		Total - Groups A & B				\$653,630.00		\$799,820.00	 	\$523,910.00		\$628,515.00		\$639,349.00	-	\$636,727.
		Total - Gloups A & B				\$6.35,630.00		\$199,020.00	l	\$323,910.00		3020,313.00		\$0.55,545.00		\$050,121.
					 											
									 							
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		SURETY	•					nts National ling, Inc.		Fire and Company	Merchant Company		IMT Insura	nce Company		e Insurance 7 of America
ereby certify	that the above is a tru	e and correct summary of proposals received. COMMENTS	:						Sacatory			,				
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Carroll Historic Preservation Commission

City of Carroll

City Hall Boardroom

April 12, 2023

Meeting called to order at 5:08 p.m. by Vicki Gach. Members present: Vicki Gach, Tim Fitzpatrick, Denis Bormann, Kathy Hansen. Absent: Karen Friedlein, John Steffes, Carolyn Siemann.

Minutes from January 18, 2023, meeting reviewed. Motion to approve made by Fitzpatrick, seconded by Bormann. On roll call, all present voted Aye. Nays: None. Abstain: None. Absent: Steffes, Friedlein, Siemann. Motion carried 4-0.

Downtown store sign update: The city has removed 71 signs from the downtown area.

Cemetery Museum clean-up date: May 24 at 10:00 a.m. to prepare for Memorial Day activities.

Cemetery Character Walk: review of names and participants, confirm advertising of the event to be held from 10:30-1:00 on Memorial Day, and confirm other details.

Cemetery fence painting: ongoing of course based on when Chuck Clausen is available to sandblast the fence.

Preservation Iowa Summit on June 1-3 in Sioux City: Thursday-Saturday event in Sioux City. \$100 fee to attend. Friday is the day for information sessions. Saturday has more of the breakout sessions.

Iowa Site Survey – Graham Park: Narrative description is completed. Narrative "A" is done. Narrative "C" work is in progress. It will be at least fall till the National Register Process.

Signage updates: Vinyl signs for State Baseball are made for the old Casey's property on Hwy. 30 and for the pocket park in the downtown area. Discussion about cost to be split between City and Commission.

Motion made to adjourn by Fitz, seconded by Hansen. On roll call vote, all present voted Aye. Nays: None. Abstain: None. Absent: Steffes, Friedlein, Siemann. Motion carried 4-0.

Next meeting, September 13, 2023, at 5:00 p.m. in City Hall Boardroom.

Minutes approved at 9/13/2023 meeting.

CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION EXECUTIVE BOARD MEETING-UNOFFICIAL MINUTES

August 15, 2023 Unofficial Minutes

- The meeting was called to order at 6:33 a.m. at the Recycling Center by Chair Jeff Anthofer, Mayor of Coon Rapids. Others present were Harvey Dales, City of Manning; Mark Beardmore, Mayor of Carroll; Scott Johnson, Board of Supervisor; Dan Snyder, Mayor of Breda; Mary Wittry, Director and Cathy Toms, Office Manager.
- Johnson requested to add in-kind housing disposal and Wittry requested to add scraper repairs to the agenda. Dales moved and Snyder seconded to approve the amended agenda. Motion carried, all voting aye.
- 3. Beardmore moved and Johnson seconded to approve the minutes of the July 11, 2023, meeting as presented. Motion carried, all voting aye.
- 4. Dales reviewed the bills payable -see attached. Dales moved and Beardmore seconded to approve the bills as presented. Motion carried, all voting aye.
- 5. Toms presented the financial report, review of set aside accounts and market prices. Snyder moved and Dales seconded to approve the reports as presented. Motion carried, all voting aye.
- 6. The Iowa Society of Solid Waste Operations (ISOSWO) will present the Commission with an Outstanding Facility/Program award for the Shooting Range Partnership with Carroll Action Shooting Stars Inc. at the Fall Conference held in Waterloo in October.
- 7. Improvements for the 24/7 recycling drop-off area were discussed. Five cameras have been installed in high traffic areas at the recycling center.
- 8. The auditing firm has started work for the 2022-23 annual fiscal audit which will be presented to the Board in October.
- 9. A staff update was provided for the recycling center sorting lines.
- 10. Due to the May hailstorm in the Carroll area, many loads of shingles have been delivered to the landfill. Total tonnage in July 2022 was 7,156 ton and July 2023 was 8,750 ton with the increase due to the shingles delivered.
- 11. The electric forklift was delivered, and an electrician will be coming to hook up the charging station.
- 12. Johnson brought to the Board the consideration of in-kind housing disposal for housing demolition in Carroll. Consensus of the Board was that no exceptions will be made for housing demolition for Commission member cities or contracted counties.
 - Wittry updated the Board on the arrival and repairs needed for the 615C Scraper that was delivered in July. The terms and conditions of the sale were not met upon arrival of the scraper including no working horn, gages were not working, oil and filters were not changed, and the air conditioning was not working. To date, \$3,522.14 has been spent by the Commission for repairs and Witty is working with the seller for reimbursement.
 - The next meeting will be on Tuesday, September 12, 2023, at 6:30 a.m. at the recycling center.
- 13. Snyder moved and Beardmore seconded to adjourn the meeting at 7:18 a.m. Motion carried.

Respectfully submitted,

CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION EXECUTIVE BOARD MEETING-UNOFFICIAL MINUTES

September 12, 2023 Unofficial Minutes

- The meeting was called to order at 6:31 a.m. at the Recycling Center by Chair Jeff Anthofer, Mayor of Coon Rapids. Others present were Harvey Dales, City of Manning; Mark Beardmore, Mayor of Carroll; Scott Johnson, Board of Supervisor; Dan Snyder, Mayor of Breda; Mary Wittry, Director and Cathy Toms, Office Manager.
- 2. Wittry requested to add methane gas collection and voluntary annexation to the agenda. Dales moved and Johnson seconded to approve the amended agenda. Motion carried, all voting aye.
- 3. Beardmore moved and Snyder seconded to approve the minutes of the August 15, 2023, meeting as presented. Motion carried, all voting aye.
- 4. Dales reviewed the bills payable -see attached. Dales moved and Beardmore seconded to approve the bills as presented. Motion carried, all voting aye.
- 5. Toms presented the financial report, review of set aside accounts and market prices. Dales moved and Scott seconded to approve the reports as presented. Motion carried, all voting aye.
- 6. Johnson moved and Snyder seconded to accept the quote for Midwest Deck and Fence for fencing for the recycling drop-off area. Motion carried, all voting. Dales moved and Beardmore seconded to approve the bid from Tunning Construction for concrete work for the recycling center drop-off area. Motion carried with all voting aye and Johnson abstaining.
- 7. Wittry provided information regarding payment of repairs to the 815C II scraper completed by Ziegler Caterpillar due to the agreed upon repairs not completed per agreement upon delivery. A check from Best Tractor for \$8,615.62 is expected soon.
- 8. The auditing firm will complete site work today with presentation of the draft audit expected at the October board meeting.
- 9. Discussion included an employee improvement plan, retirement of the Education Coordinator and discussion with a marketing firm for social media expertise. No action taken.
- 10. The Commission has access to the concrete and brick from the sale barn site per Ziegler Caterpillar. The Commission will crush the materials and use on the landfill road and other areas.
- 11. Two companies are installing methane gas collection systems at lowa landfills. Wittry suggested requiring the two companies to complete the unsolicited proposal form and to pursue a grant for review and feasibility of the proposals. An application for voluntary annexation was reviewed. Next meeting date is Tuesday, October 10, 2023, at 6:30 a.m. at the recycling center.
- 12. Beardmore moved and Johnson seconded to adjourn the meeting at 7:30 a.m. Motion carried.

Respectfu	lly	su	bm	itte	ed,
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Mary Wittry

CARROLL AIRPORT COMMISSION

Regular Meeting

The regular meeting of the Carroll Airport Commission was held on Monday, September 11, 2023, at the Arthur Neu Airport. Commission members in attendance were Norman Hutcheson, Greg Siemann, Gene Vincent and Dick Fulton. Also attending were Don Mensen, airport manager and Carol Schoeppner, recording secretary. Keyin Wittrock did not attend. Chairman Hutcheson conducted the 5:30 P.M. meeting.

MINUTES

The minutes from the previous meeting were reviewed by the Commission. A motion by Comm. Siemann and seconded by Comm. Vincent was made to approve the minutes. All present voted aye. Nays: None. Abstain: None. Absent: Kevin Wittrock. Motion carried 4-0.

LED LIGHTING PROJECT

Comm. Siemann reported there is about \$30,000.00 available in FAA funds in this fiscal year. Voltmer Electric has a bill for conduit and there is a engineering bill that can be reimbursed this fiscal year.

FLIGHT BREAKFAST

Comm. Fulton reported the Masons served 1,078. There was limited fly-ins because of the weather. Carroll Aviation gave rides early morning until it rained. Friends of Army Aviation gave over 300 rides.

TOPICS DISCUSSED:

Randy Krauel, Dan Hannasch and Chairman Hutcheson will inspect the buildings for hail damage. It will be determined if they will replace, spray or do nothing with roofs.

The REC will have a rebate for the LED bulbs when the LED Lighting Project is finished.

BILLS

The following bills were presented to the Carroll Airport Commission for approval:

Carroll Aviation contract	\$ 7,085.00
Raccoon Valley Elec August ele	ectric ser 1,008.49
Coleman Moore Company runway fas	st patch 311.20
Wittrock Motor August can	r rental 550.00
Rueter's equipment	repair 132.00
Nutrien Ag Solutions farm chem:	
Bomgaars sprayer	39.99
Iowa Small Engine weed eater	r 20.15
Carroll Cleaning paper towe	el/roll 108.93
Carroll Refuse August gar	rbage 65.55
Ecowater cooler rea	nt/water 135.61
Jets Outdoor Power golf carts	s/Flight BK 380.00
Voltmer, Inc LED PGT/co	onduit 19,840.00
McClure Engineering LED PGT/en	ngineering 5,382.45
Carol Schoeppner secretary	contract 350.00

A motion by Comm. Fulton and seconded by Comm. Siemann was made to approve the bills as presented to the Carroll Airport Commission. All present voted aye. Nays: None. Abstain: None. Absent: Kevin Wittrock. Motion carried 4/0.

There being no further business, a motion by Comm. Fulton and seconded by Comm. Vincent was made to adjourn at 6:03 P.M.. All voted aye. Nays: None. Abstain: None. Absent: Kevin Wittrock. Motion carried 4/0.

The next regular meeting of the Carroll Airport Commission will be October 9, 2023, at the Arthur Neu Airport.

Chairman/Vice-Chairman

ATTEST:

CARROLL AIRPORT COMMISSION

Regular Meeting

Monday, October 9, 2023
5:30 P.M.
Arthur Neu Airport

Agenda

Approve previous meeting minutes

LED Lighting Project

Hail Damage

New Business

Approve monthly bills

Library Board Minutes

September 18, 2023

The Carroll Public Library Board of Trustees met in the Community Room at the Carroll Public Library. Trustees present: Thomas Parrish, Dale Schmidt, Julie Perkins, Lisa Auen, and Keith Cook. Absent: Ralph von Qualen, Summer Parrott, Brenda Hogue, and Marcie Hircock. Also present: Director Wendy Johnson and Nancy Riddle.

Parrish called the meeting to order at 5:30 pm CST. It was moved by Schmidt and seconded by Perkins to approve the agenda. All voted aye. Nays: none. Abstain: none. Absent: von Qualen, Parrott, Hogue, and Hircock. Motion passed 5-0.

Minutes Approval: reviewed the minutes from the August 28,2023, meeting. It was moved by Cook to approve the minutes and seconded by Auen. All voted aye. Nays: none. Abstain: none. Absent: von Qualen, Parrott, Hogue, and Hircock. Motion passed 5-0.

Correspondence: received a note from a patron complimenting the library on the murder mystery program.

Reviewed the financials and bills. The over/under expenditure for the library trust was explained as a ratio of the year to date spent to the total budgeted amount. Due to budgeting more expenditures than revenue, the over/under expenditure is going to show a negative number. It was moved by Auen and seconded by Perkins to approve the bills. All voted aye. Nays: none. Abstain: none. Absent: von Qualen, Parrott, Hogue, and Hircock. Motion passed 5-0.

Public comment: none

Director's report: Door count, study room use, and program attendance are up compared to August 2022. Several special or new programs are planned for October. Cover One book repair machine usage report shows good usage of this machine to save library resources. No board action taken.

Old Business: none

New Business: Omaha Astronomical Society Library Telescope Giveaway – this telescope lottery is open to libraries in Nebraska and western Iowa to encourage libraries to start their own telescope programs. If chosen to receive a telescope, our library would need to purchase a few accessories totaling around \$50. Wendy will be completing this application to be entered into this program. No board action taken.

Trustee Education: Boardroom Series: Intersections Part 1 – Facilities. This boardroom series will be held through Zoom and is sponsored by the State Library of Iowa for library trustees and city and library employees. The first session will be held on Thursday, September 21 at 6 pm. If interested in attending, use the link emailed with the library board packet or search for this series on the State Library of Iowa website. No board action taken.

Agenda Items for Next meeting: none

It was motioned by Perkins and seconded by Cook to adjourn. All voted aye. Nays: none. Abstain: none. Absent: von Qualen, Parrott, Hogue, and Hircock. Motion passed 5-0. Parrish adjourned the meeting at 5:52 pm CST.

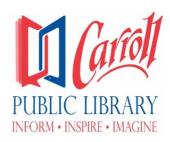
Next regular meeting will be Monday, October 16, 2023, at 5:30 pm CST at the Carroll Public Library: Community Meeting Room – 118 E. 5th St, Carroll, Iowa 51401.

Thomas Parrish - Vice President

Wendy Johnson – Recording Secretary

CARROLL PUBLIC LIBRARY Monthly Activity Report

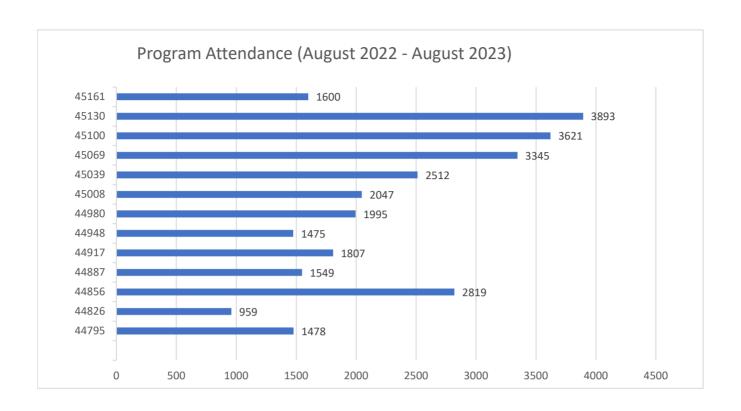
Month/ Year: August 2023

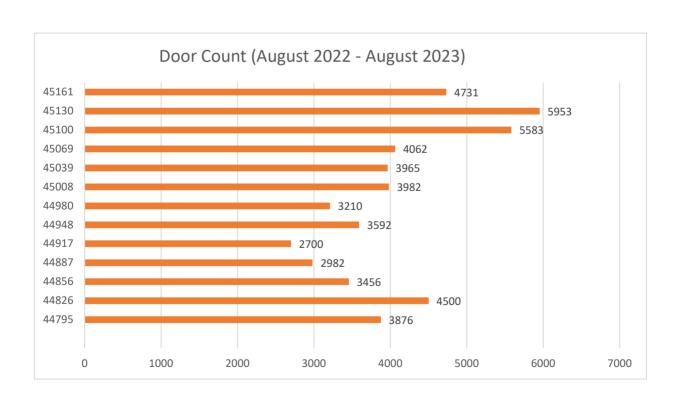


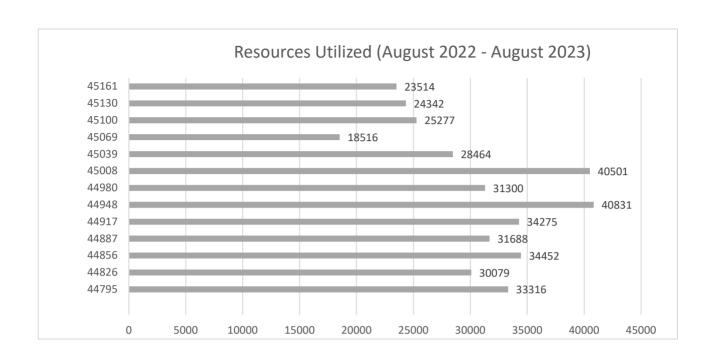
Program Attendance		Monthly Statistics	
Fairview Orientation	44	Total Print Circulation	8,769
Storytime	158	BRIDGES Circulation	1,895
Grab & Go Children's Craft	375	Public Computer Use	372
Book Visits	18	Wi-Fi Use	568
Preschool Field Trips	102	Website Use	5,618
Chad Elliott program	37	Daily Times Herald Archives Views	3,930
Video Game Addiction Program	2	Breda & Glidden News Views	944
Storywalk - Swan Lake	150	Consumer Reports	232
Book Drops - Seniors	-	Global Road Warrior	0
Read-a-Loud Stories	118	Learning Express	204
Tech Help Friday	3	Freegal	723
Crafty Library Ladies	76	Transparent Language	3
Carroll MS Orientation	168	LinkedIn Learning	253
Bingo	7	Brainfuse	0
Puzzles (4 puzzles)	58	Novelist	3
Movie	2	Auto Repair Source	0
Writer's Group	5	Niche Academy	0
Makers Day: Coloring Day	24	ABC Mouse	0
NAMI groups	32		
Alzheimer's support group	8	Total Resources Used	23,514
Dungeons & Dragons	7		
Teen GSA Club	25	NAMI Family Support Group	
Tween: Tote bag	8	NAMI Connections Group	
Rebel Readers	6	Alzheimer's Family Support Group	
Curbside Pickup	9		
Meeting Room Use	27		
Study Room Use	106	New Library Cards Issued	70
Makers Space/Craft Room Use	15		
		Members Saved	\$124,904.23
Total Program Attendance	1,600	Members Saved 2023	\$921,433.79
Montly Door Count	4,731	Members Saved FY24 to date	\$259,319.47

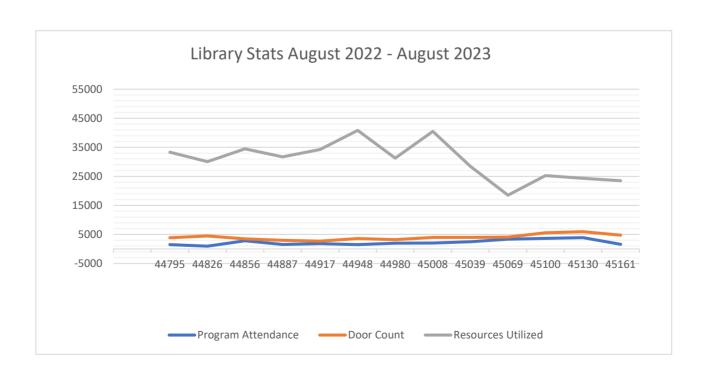
Special Activities/Accomplishments:

Prize pick-up for summer reading, orientation at Fairview and Carroll Middle School, Story Walk at Swan Lake, Chad Elliott program, and more study room usage due to school being back in session.











Director's Report

September 2023

<u>Library Hours/Closures:</u> Regular hours started Tuesday, September 5. Monday-Thursday 10 am – 8 pm, Friday 10 am – 6 pm, and Saturday 10 am – 5 pm.

<u>Personnel</u>: I finished employee reviews for the full-time and part-time library employees this month. All employees received a good review. Full-time employees and I worked on some goals for the upcoming year to keep things running smoothly.

<u>Circulation/Resource Use Notes:</u> Melissa Villy (program specialist) and Kersten Postel (children's services librarian) attended open house for the new school year at Fairview Elementary and Carroll Middle School. They both handed out library card applications and August program guides.

Study room use increased in August with the start of school. We have several students who come to the library to complete online courses or work on group projects. Door count and program attendance are both up in August 2023 compared to August 2022, but resource use is down. With resource use continuing to trend downward, we are working on getting information about our resources out to patrons and I will be evaluating each resource as it comes up for renewal this year to see if we should keep that resource or try something new.

Future Programs:

- Stay Independent a Healthy Aging Series by ISU Extension
 - October 2 Final Arrangements
 - October 9 Planning Ahead for Future Care
 - October 16 Thriving in Place
 - o October 23 Cooking for One or Two
- Thursday, October 5 Brown Bag Book Discussion
- Tuesday, October 10 Rebel Readers
- Tuesday, October 10 Trivia Night
- Wednesday, October 11 Bingo
- Monday, October 16 Makers Day: Scurrying Squirrels
- Tuesday, October 17 Spooky Stories with Mike Anderson
- Tuesday, October 17 Evening Book Club
- Friday, October 27 Tech Friday
- Friday, October 27 Death Comes to Us All program with Kathy Wilson

<u>Community News/Events:</u> Band Day is Saturday, September 30. Please let me know if you would like to walk in the parade and hand out Carroll Public Library pencils and pens.

<u>State Library of Iowa Information:</u> The state library is offering a three-part series once a month for board members and cities to talk about best practices for libraries and city governments on policies and practices. It will cover the topics of facilities, budgets, and personnel. These sessions are being held through Zoom on Thursday evenings at 6 pm. This is a great opportunity for trustee education. The first

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session will be this Thursday, September 21. Please sign up through the link I emailed you if you would like to attend this session on facilities.

<u>Library Equipment:</u> Parveen Karim and Donna Evans brought back information about the Cover One book repair system from the ILA conference last year. We used \$2,286.50 from our direct state aid from the State of Iowa to purchase this system and other book repair materials in December 2022. Donna has primarily been the person repairing books with this machine. During the summer (June through August), Donna repaired 46 books and used the Cover One machine for 32 of those books. The total replacement cost for books she repaired would have been \$966. Some of the books would not have been replaced, but the value that this machine and the book repair materials is easy to see.

<u>Facilities:</u> I met with Options Ink to work on library signage, and they will be getting me a revised quote after they make some revisions. I will bring that to the library board as soon as I receive it.

We had two displays that were made for RAGBRAI donated to the library. One is a children's bike table that is in the children's section, and one is a game table that is in the entryway of the library. I have ordered game pieces for that table so patrons can play tic-tac-toe or checkers on the table while they are at the library.