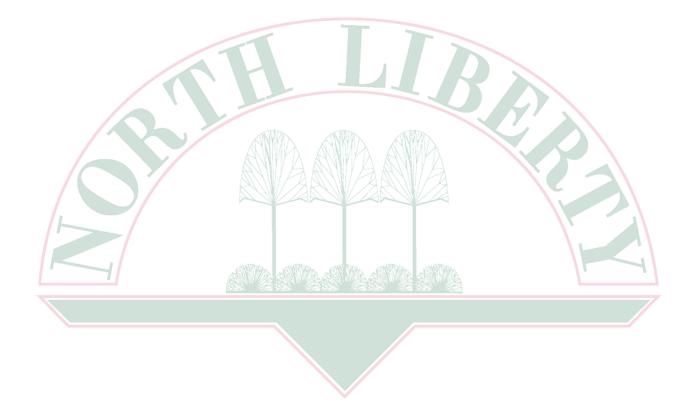


## January 24, 2017

North Liberty City Council Regular Session

# **City Administrator Memo**





#### **Meetings & Events**

Tuesday, Jan 24 at 6:30p.m. City Council

Monday, Jan 30 at 4:00p.m. Joint Government Meeting

Tuesday, Jan 31 at 6:30p.m. City Council Budget Workshop

**Thursday, Feb 2 at 7:00p.m.** Parks & Recreation Commission

Monday, Feb 6 at 6:00p.m. Communications Commission

Tuesday, Feb 7 at 6:30p.m. Planning Commission

Tuesday, Feb 14 at 6:30p.m. City Council

## **City Council Memo**

for January 24, 2017 from the desk of Ryan C. Heiar

#### **Consent Agenda**

The following items are on the consent agenda and included in your packet:

- City Council Minutes (01/10/17 & 01/17/17)
- Claims
- December Revenues
- Liquor License Renewals
  - o El Cactus
  - o Johncy's
  - o The Station
- Phase I Water System Improvements, Division 1 Water Treatment Plant, Portzen Construction, \$180,671.91
- Wastewater Treatment Plant Project, Change Order #10, Tricon Construction Group, \$27,587.25

NOTE: The ownership issues with El Cactus have been resolved and properly filed at the state level.

#### Phase I Water System Improvements, Division 2 - Water Main

The agenda includes a public hearing and resolution regarding the plans and specification for the Phase I Water System Improvements, Division 2; Raw Water Main project. A project overview map is included in your packet and a complete set of plans are available for review at City Hall. Staff recommends approval of the plans specifications. Bids for this project are due on February 7 and it is anticipated that an award recommendation will be on the February 14 agenda.

#### Ryan C. Heiar, City Administrator

rheiar@northlibertyiowa.org • office (319) 626-5700 • fax (319) 626-3288 • cell (319) 541-8404

#### North Liberty Road Project

Interest in the North Liberty Road project was high as six bids were received. A summary of the bids can be found to the right and a detailed breakdown is included in your packet. The low bid was submitted by Metro Pavers, Inc. of Iowa City, and was approximately \$595k below the engineer's estimate. Also included in your packet is a letter from Shive Hattery stating that the submitted low bid is complete and accurate and they are recommending approval of the bid to Metro Pavers, Inc.

North Liberty Road Improvements - Bid Summary				
Engineer's Estimate	\$2,845,320.58			
Metro Pavers, Inc.	\$2,250,623.32			
Streb Construction	\$2,490,509.72			
BWC Excavating, LC	\$2,853,415.00			
Horsfield Construction	\$2,877,429.52			
Eastern Iowa Excavating & Concrete	\$2,878,024.98			
Portzen Construction	\$2,948,989.13			

#### Logan Supply

This request is to approve a site plan located west of Interstate I-380, near the south end of Stoner Court. The site, zoned I1 (Light Industrial), is proposed to be developed for a contractors' supply store. The developer has worked well with staff and is presenting a very nice looking facility in our industrial area. Staff and the Planning Commission recommend approval of the site plan.

#### **Parking Resolution**

The City has received complaints from North Liberty Living Center residents about parking on Ashley Court that makes access to the facility difficult for some drivers, particularly delivery drivers. Additionally, the City's new bus route includes Ashley Court and is impacted by parking near the Living Center. In examining the bigger picture, Ashley Court is a long dead-end street (planned to continue across the CRANDIC tracks in the future) with high-density uses, and the staff review committee concluded that it is appropriate to recommend removal on the entire south side of the street. Letters were sent to all adjoining property owners on both sides of the street on December 22 asking for input on that proposal, and no responses were received by the deadline date of January 17.

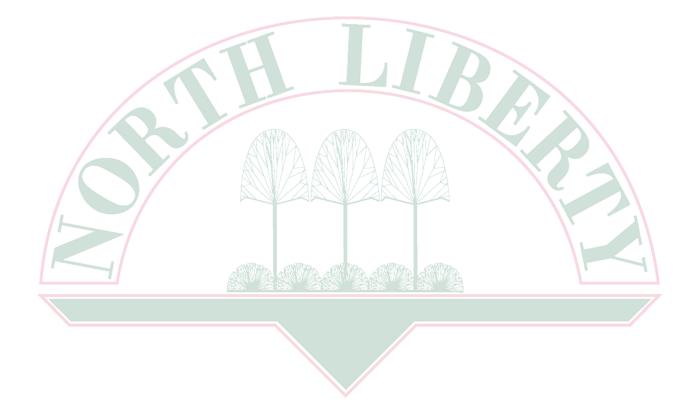
#### North Liberty Cafeteria Plan

The resolution and related agreement in your packet will allow our employees to contribute the maximum amount allowed by federal law into their Health Flex Spending Account. When this program was established for City employees in 2012, the maximum contribution was \$2,500 and had been for some time. In 2015 the maximum contribution increased to \$2,550 and this year it increased to \$2,600. The proposed agreement says that employees may contribute the maximum allowed by the IRS – it does not specify a dollar amount – so future amendments to this agreement, for this purpose would not be required. To further clarify, the contribution amounts come directly from the staff through a payroll deduction. This is not a new benefit and the City will not be paying more money.

#### **Mayoral Vacancy**

Included in your packet is a memo from City Attorney Scott Peterson regarding the options for appointing or holding a special election for the Mayor position. Whatever option is decided, it can be approved by a motion/second/voice vote – a resolution is not needed. Staff is seeking direction from the group so that the Mayoral replacement process can begin.







### AGENDA

North Liberty City Council January 24, 2017 Regular Session 6:30 p.m. City Council Chambers

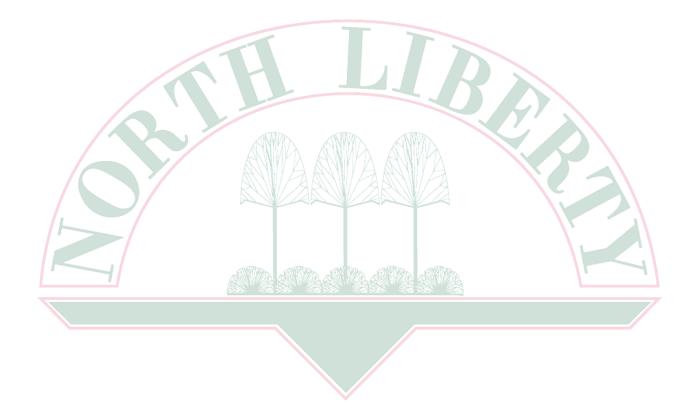
- 1. Call to order
- 2. Roll call
- 3. Approval of the Agenda
- 4. Consent Agenda
  - A. City Council Minutes, Regular Session, January 10, 2017
  - B. City Council Minutes, Special Session, January 17, 2017
  - C. Claims
  - D. December Revenues
  - E. Liquor License Renewal, El Cactus, Class C Liquor License with Sunday sales endorsement (with updated ownership)
  - F. Liquor License Renewal, Johncy's, Class E Liquor License with Sunday Sales endorsement
  - G. Liquor License Renewal, The Station LLC, Class E Liquor License with Sunday Sales and Growler fill endorsements
  - H. Phase I Water System Improvement, Division I Water Treatment Plant, Portzen Construction, Pay Application Number 3, \$180,671.91
  - I. NL WWTP Phase 2 Project, Tricon Construction, Change Order #10, \$27,587.25
- 5. Public Comment
- 6. City Planner Report
- 7. City Engineer Report
- 8. City Attorney Report
- 9. Assistant City Administrator Report

- 10. City Administrator Report
- 11. Mayor Pro Tem Report
  - A. Statement of support for the Guard and Reserve
- 12. Phase I Water System Improvements, Division II Water Mains
  - A. Public Hearing regarding proposed plans, specifications, form of contract and estimate of cost
  - B. Resolution Number 2017-05, A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Phase I Water System Improvements Division II Water Mains
- 13. North Liberty Road Project
  - A. Resolution Number 2017-06, A Resolution accepting the bid and authorizing execution of the contract for the North Liberty Road Improvements Project, North Liberty, Iowa
- 14. Logan Contractor Supply Site Plan
  - A. Staff and Commission Recommendation
  - B. Applicant presentation
  - C. Resolution Number 2017-07, A Resolution approving the Development Site Plan for Lot 2, Resubdivision of Lot 13, I-380 Industrial Park, North Liberty, Iowa

15. Parking Resolution

- A. Resolution Number 2017-08, A Resolution approving parking control devices in the City of North Liberty, Iowa
- 16. North Liberty Cafeteria Plan
  - A. Resolution Number 2017-09, A Resolution approving the amended Cafeteria Plan for employees in the City of North Liberty, Iowa
- 17. Mayoral Vacancy
  - A. Discussion and possible action regarding Mayoral vacancy
- 18. FY 18 Budget Discussion
- 19. Old Business
- 20. New Business
- 21. Adjournment

## **Consent Agenda**





### Minutes

North Liberty City Council January 10, 2017 Regular Session

#### <u>Call to order</u>

Mayor Pro Tem Terry Donahue called the January 10, 2017 Regular Session of the North Liberty City Council to order. Council members present: Terry Donahue, Chris Hoffman, Jim Sayre, Annie Pollock; absent - Brian Wayson.

Others present: Ryan Heiar, Tracey Mulcahey, Kevin Trom, Dean Wheatley, Megan Benischek, Steve Kuhl and other interested parties.

#### <u>Approval of the Agenda</u>

Hoffman moved, Pollock seconded to approve the agenda. The vote was all ayes. Agenda approved.

#### <u>Consent Agenda</u>

Sayre moved, Pollock seconded to approve the Consent Agenda including the City Council Minutes from the Regular Session on December 27, 2016; the attached list of Claims; the Liquor License Renewal for Red's Alehouse – Ownership change; t the Liquor License Application for Sugapeach, Special Class C Liquor License with Sunday sales endorsement; the Liquor License Application for Hoosier Bay Chapter of Delta Water Fowl, Special Class C Liquor License; January 27, 2017 Event; Change Order Number 9 for the Wastewater Treatment Plant Project to Tricon Construction Group in the amount of \$38,110.05; Pay Request Number 16 for the Wastewater Treatment Plant Project to Tricon Construction Group in the amount of \$301,521.89; Pay Request Number 5 for the Sponsored Water Quality Project to Metro Pavers in the amount of \$14,823.80; Pay Request Number 1 for the Well Improvement Project to Gingerich Well & Pump Service in the amount of \$291,350.75; and Pay Request Number 10 for the Penn Street ICAAP to Metro Pavers in the amount of \$3,880.64. After discussion, the vote was all ayes. Consent Agenda approved.

#### <u>Public Comment</u>

No public comment was offered.

#### <u>City Planner Report</u>

City Planner Wheatley reported on the Assessed Values report for the City. Council discussed the report with Wheatley. Councilor Pollock requested a comparative against other cities in Johnson County.

Wayson arrived at 6:32 p.m.

#### <u>City Engineer Report</u>

City Engineer Trom reported that the Forevergreen Road utilities project is progressing. Staff participated in a conference call with IDOT. The preliminary layout has started with identifying easement needs. IDOT is planning on a timeframe for bids in the fall of 2018. The water system project is in winter shutdown. The wells project contractor will be pump testing the Silurian well in the next month. Drilling will start on the Jordan well will be starting in the next week. The contractor has met all of the noise requirements, but has added more noise baffles to totally enclose the work site. The third bid package is pretty complete with plans out for bid soon. The wastewater treatment plant is about 84% complete with construction. The public hearing for Phase 2 of the North Liberty Road project is tonight with bids due on Monday. The final plans for the Penn Street Project have been submitted to IODT with a February 14 public hearing and February 21 letting in Ames. The project should be ready to award on February 28. The water storage/brine building is close to 100% complete design. The construction contract should be awarded sometime in the end of March. Council discussed the report with Trom.

#### Assistant City Administrator Report

Assistant City Administrator Mulcahey reported that she and Heiar are working diligently on the budget. The FY 2016 audit report is on tonight's agenda.

#### **City Administrator Report**

City Administrator Heiar reported that he met with the City's health insurance broker. Rates are going up 4.56%, below the trend of 10% Heiar updated Council on the Crisis Intervention Training Program. The budget work session is next Tuesday, January 17 at 5:30 p.m. He updated Council on the Fire Department report.

#### <u>Mayor Pro Tem Report</u>

Mayor Pro Tem Donahue reported that he and Councilor Wayson attended a lunch and learn on the state of emergency operations at the National Guard Armory this past Friday. Donahue requested a volunteer to attend the January MPO meeting. The City of North Liberty app has been temporarily discontinued due to issues with the vendor. Staff is examining other options.

#### FY 2016 Audit Report

Steve Kuhl; Winkel, Parker & Foster CPA, PC.; presented the audit results for FY 2016. Council discussed the audit with Kuhl.

Wayson moved, Hoffman seconded to approve Resolution Number 2017-01, A Resolution accepting the Audit Report for Fiscal Year 2016 as completed by Winkel, Parker & Foster CPA, PC. The vote was: ayes – Donahue, Hoffman, Sayre, Pollock, Wayson; nays – none. Motion carried.

#### O'Reilly's Auto Parts Site Plan

Wheatley presented the updated O'Reilly's Auto Parts Site Plan.

Pollock moved, Sayre seconded to remove the O'Reilly's Auto Parts Site Plan from the table. The vote was: ayes – Sayre, Wayson, Pollock, Donahue, Hoffman; nays – none. Motion carried.

Council discussed the application. Hoffman moved, Wayson seconded to approve Resolution Number 2017-02, A Resolution approving the Development Site Plan for Lot A, Wallace First

Subdivision, North Liberty, Iowa. After discussion, the vote was: ayes – Pollock, Wayson, Donahue, Sayre, Hoffman; nays – none. Motion carried.

#### <u>Ogden Agreement</u>

Heiar presented information relating to the agreement. Council discussed the agreement.

Hoffman moved, Sayre seconded to approve Resolution Number 2017-03, A Resolution approving the Agreement between Larry H. Ogden and Mary Jo Ogden and the City of North Liberty, Johnson County, Iowa. After discussion, the vote was: ayes – Donahue, Sayre, Pollock, Hoffman, Wayson; nays – none. Motion carried.

#### North Liberty Road Improvements Project

At 7:08 p.m., Mayor Pro Tem Donahue opened the public hearing regarding plans and specifications, form of contract and estimate of costs for the North Liberty Road Improvements Project. No oral or written comments were received. The public hearing was closed.

Wayson moved, Pollock seconded to approve Resolution Number 2017-04, A Resolution approving and confirming plans, specifications, form of contract and estimate of cost for the North Liberty Road Improvements Project. After discussion, the vote was: ayes – Pollock, Wayson, Hoffman, Donahue, Sayre; nays – none. Motion carried.

#### **Telecommunications Commission Ordinance**

Pollock moved, Hoffman seconded to approve the third consideration and adoption of Ordinance Number 2016-18, An Ordinance amending Chapter 25, "Telecommunications Commission" of the North Liberty Code of Ordinances by repealing current Chapter 25 and adopting new Chapter 25, "Communications Advisory Commission." The vote was: ayes – Wayson, Donahue, Sayre, Pollock, Hoffman; nays –none. Motion carried.

#### <u>Mayoral Vacancy</u>

Council discussed the Mayoral vacancy. Sayre suggested taking no action tonight and review at the next meeting after budget work session on January 24 agenda. The consensus was to review this at the January 24 meeting.

#### <u>Old Business</u>

No old business was presented.

#### <u>New Business</u>

Councilor Hoffman will be attending the CBJ Economic Forecast lunch. Councilor Wayson reported that NLFD had busiest month ever.

#### <u>Adjournment</u>

At 7:19 p.m., Mayor Pro Tem Donahue adjourned the meeting.

#### **CITY OF NORTH LIBERTY**

By:

Terry L. Donahue, Mayor Pro Tem

Attest:

Tracey Mulcahey, City Clerk



### **Minutes**

North Liberty City Council January 17, 2017 Special Work Session

#### <u>Call to order</u>

Mayor Pro Tem Terry Donahue called the January 17, 2017 Special Session of the North Liberty City Council to order at 5:30 p.m. Councilors present: Terry Donahue, Chris Hoffman, Annie Pollock, Jim Sayre, and Brian Wayson.

Others present: Ryan Heiar, Tracey Mulcahey, Diane Venenga, Bill Schmooke Tom Palmer, Shelly Simpson, Jennie Garner, Guy Goldsmith, Scott Peterson, Dean Wheatley, Nick Bergus, Deb Hilton, Michael Pentecost, Greg Metternich, Dave Ramsey, Megan Benischek and other interested parties.

#### <u>Approval of the Agenda</u>

Pollock moved, Hoffman seconded to approve the agenda. The vote was all ayes. Agenda approved.

#### **Budget Presentation - FY 2018**

Heiar opened the discussion regarding the Fiscal Year 2018 Budget.

#### General Fund

The proposed Community and Economic Development budget was presented. Council discussed the Communications intern position, website upgrade, mobile communication hardware, plotter upgrade, economic development budget, specifics on what they are using the funds for.

Heiar presented the Public Safety budget proposal. Council discussed the proposed budgets with staff of the Police Department, Fire Department, Building Department, and Emergency Management.

Heiar presented information regarding the Public Works budget proposal. Council discussed the budget proposal with staff.

The proposed Culture and Recreation budget was presented. Council discussed the Library budget, the Parks budget, the Recreation budget, the Community Center budget, the Aquatic Center budget and the Cemetery budget with staff.

Heiar reported on the General Government budget proposal. Council discussed the proposed budget with staff.

General Fund Revenues for Fiscal Year 2018 were presented. Council discussed the proposed General Fund revenue budget.

The Road Use Tax Budget proposal was presented. Council discussed the proposed budget with staff.

Heiar presented the Water Budget proposal for FY 18. Council discussed the proposed budget with staff.

The Wastewater Budget proposal was presented. The proposed budget was discussed with staff.

Heiar presented the Storm Water Budget. Council discussed storm water budget and fees.

The Hotel/Motel Budget was presented and discussed.

The next meeting date will be January 31, 6:30 p.m. There will be a budget discussion item on Tuesday's agenda with discussion, if time allows.

#### <u>Adjourn</u>

At 8:10 p.m., Mayor Pro Tem Donahue adjourned the meeting.

#### **CITY OF NORTH LIBERTY**

By:

Terry L. Donahue, Mayor Pro Tem

Attest:

Tracey Mulcahey, City Clerk

#### DECEMBER 31ST, 2016

	MONTH-TO-DATE BALANCE	YEAR-TO-DATE BALANCE
010-GENERAL FUND 011-FIRE EQUIPMENT CAPITA 012-LIBRARY CAPITAL FUND 013-RECREATION CAPITAL FUND 015-TRANSPORTATION IMPACT 016-STORMWATER IMPACT FEE 017-TREE PROGRAM 018-PARK CAPITAL FUND 019-YOUTH SPORTS SCHOLARS 020-EQUIPMENT REVOLVING 021-TELECOMMUNICATIONS EQ 022-LIBRARY TAG 023-LIBRARY ENDOWMENT 024-DRUG TASK FORCE 025-POLICE SEIZED FUNDS 060-ROAD USE TAX FUND 061-STREET CAPITAL PROJEC 062-IJOBS STREETS 090-TIF FUND 110-DEBT SERVICE FUND 210-TRUST AND AGENCY 280-CUSTOMER DEPOSITS 310-COMMUNITY CENTER II C 311-FRONT STREET RECONSTR 312-CHERRY STREET RECONST 313-TIF PROJECTS 314-ENTRYWAY DEVELOPMENT 315-HIGHWAY 965 IMPROVEME 316-COMMUNITY CENTER PHAS 317-TRAIL PROJECTS 318-EC DEVELOPMENT PROJEC 319-PENN STREET IMPROVEME 320-LIBERTY CENTER PROJEC 321-LAND/FACILITIES 322-LIBRARY BUILDING FUND 323-LIBERTY CENTER BLUES/ 324-RANSHAW HOUSE PROJECT 510-WATER FUND 511-WATER CAPITAL RESERVE 512-WATER SINKING FUND 513-WATER BOND RESERVE 514-WATER CAPITAL RESERVE 512-SEWER CAPITAL RESERVE 514-WATER CAPITAL RESERVE 514-WATER CAPITAL RESERVE 514-WATER CAPITAL RESERVE 512-SEWER CAPITAL RESERVE 522-SEWER SINKING FUND	2,062,156.58	6,919,220.61
011-FIRE EQUIPMENT CAPITA	0.00	0.00
012-LIBRARY CAPITAL FUND	1,178.50	10,963.45
013-RECREATION CAPITAL FU	0.00	574.00
014-POLICE CAPITAL FUND	1,830.00	10,713.52
015-TRANSPORTATION IMPACT	0.00	764,894.08
016-STORMWATER IMPACT FEE	0.00	0.00
017-TREE PROGRAM	0.00	0.00
018-PARK CAPITAL FUND	0.00	0.00 0.00 1,604,321.03 6,783.72 1,856.00 0.00
020 FOLLDMENT DEVOLUTING	L,U8U.83	6,/83./2 1 956 00
020-EQUIPMENI REVOLVING 021-TEIECOMMUNICATIONS EO	231.03	I,050.00
022 IEBERONTCAILONS EQ 022-IIEBERONTCAILONS EQ	0.00	0.00
022 DIDRARI IAG 023-LIBRARY ENDOWMENT		0.00
024-DRUG TASK FORCE		
025-POLICE SEIZED FUNDS	0.00	0.00 0.00 885,660.77
060-ROAD USE TAX FUND	123,665,12	885,660.77
061-STREET CAPITAL PROJEC	0.00	0.00
062-IJOBS STREETS	0.00	0.00
090-TIF FUND	17,731.99	2,171,062.68
110-DEBT SERVICE FUND	8,601.01	537,560.78
210-TRUST AND AGENCY	12,614.30	720,360.70
280-CUSTOMER DEPOSITS	7,630.00	94,740.00
310-COMMUNITY CENTER II C	0.00	94,740.00 0.00
311-FRONT STREET RECONSTR	0.00	0 00
312-CHERRY STREET RECONST	0.00 0.00 0.00	0.00
313-TIF PROJECTS	0.00	0.00
314-ENTRYWAY DEVELOPMENT	0.00	0.00
315-HIGHWAY 965 IMPROVEME	0.00	283,799.87
316-COMMUNITY CENTER PHAS	0.00	0.00
317-TRAIL PROJECTS	0.00	0.00
318-EC DEVELOPMENT PROJEC	0.00	0.00
319-PENN STREET IMPROVEME	0.00	0.00
32U-LIBERTY CENTER PROJEC	0.00	0.00
321-LAND/FACILITIES		0.00
222-UTAVI ONTRAUT ANAUGIN ANAUTT 200	210.49	8,262.97
323-LIDEKTI CENTKE BLUES/ 321-Danghaw Houge DDoteor		0.00 0.00
510_WARED FIND	0.00 270 010 52	
ΟΙΟ-WAIEK ΓΟΝΟ 511-ωδάτες σδρτήδι ρέςερνε	0 00	1,686,339.41 82,496.00
512-WATER SINKING FUND	77.057.08	462,342 48
513-WATER BOND RESERVE	, , , 00 , 00	462,342.48 0.00 0.00
514-WATER CAPITAL PROJECT		0.00
520-SEWER FUND	344,087,13	2,049,905.54
521-SEWER CAPITAL RESERVE	17,125.00	279,714.00
522-SEWER SINKING FUND	113,135.33	678,811.98
523-WASTEWATER TREATMENT	951,432.01	3,319,552.74
524-SEWER TRUNK AND I&I	0.00	0.00
525-SEWER DEBT SERVICE RE	0.00	0.00
530-STORMWATER MANAGEMENT	16,520.00	349,255.90
532-STORMWATER SINKING FU	0.00	0.00
	1 0 25 204 05	22 020 102 22

GRAND TOTAL REVENUE

4,035,304.95 22,929,192.23

Applicant	icense Application ( LC0041399 )				
Name of Applica	ant: <u>SAN JUAN INC</u>				
Name of Busine	Name of Business (DBA): EL CACTUS AUTHENTIC MEXICAN CUISINE				
Address of Prer	nises: 40 SUGAR CREEK LN #5				
City North Liberty	County: Johnson	<b>Zip:</b> <u>52317</u>			
Business	<u>(319) 665-2046</u>				
Mailing	<u>40 Sugar Creek Ln</u>				
City North Liberty	∠ State <u>IA</u>	<b>Zip:</b> <u>52317</u>			

#### **Contact Person**

Name Ivan Armendariz		
Phone: (319) 499-8603	Email	ivanarmendariz6012@gmail.com

#### Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 01/20/2018

#### **Expiration Date:**

#### Privileges:

Class C Liquor License (LC) (Commercial)

#### **Status of Business**

BusinessType	: <u>Priva</u>	tely Held Corpora	tion			
Corporate ID Number:         488181         Federal Employer ID         47-1950157						
Ownership						
Jose Miguel Hue	erta					
First Name:	<u>Jose</u>		Last Name:	<u>Miguel Huerta</u>		
City:	<u>Moline</u>		State:	<u>Illinois</u>	Zip:	<u>61244</u>
Position:	President					
% of Ownership:	: <u>100.00%</u>		U.S. Citizen: N	0		

#### Insurance Company Information

Insurance Company:	Auto Owners Insurance Company			
Policy Effective Date:	01/20/2017	Policy Expiration	01/20/2018	
Bond Effective		Dram Cancel Date:		
Outdoor Service Effec	tive	Outdoor Service Expin	ration	
Temp Transfer Effective		Temp Transfer Expiration Date:		

Applicant	License Application ( LC0041399 )	
Name of Applic	ant: <u>SAN JUAN INC</u>	
Name of Busine	ess (DBA): EL CACTUS AUTHENTIC MEXICAN CUISINE	
Address of Prei	mises: <u>40 SUGAR CREEK LN #5</u>	
City North Libert	County: Johnson	<b>Zip:</b> <u>52317</u>
Business	<u>(319) 665-2046</u>	
Mailing	40 Sugar Creek Ln	
City North Libert	⊻ State <u>IA</u>	<b>Zip:</b> <u>52317</u>

#### **Contact Person**

Name Ivan Armendariz		
Phone: (319) 499-8603	Email	ivanarmendariz6012@gmail.com

#### Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 01/20/2017

Expiration Date: 01/19/2018

#### Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

#### **Status of Business**

Privately Held Corporat	tion			
Corporate ID Number:         488181         Federal Employer ID         47-1950157				
EZ				
<u>ERICKA</u>	Last Name:	MARTINEZ		
NORTH LIBERTY	State:	lowa	<b>Zip:</b> <u>52317</u>	
PRESIDENT				
<u>100.00%</u>	U.S. Citizen: Ye	es		
	umber: <u>488181</u> EZ ERICKA NORTH LIBERTY PRESIDENT	EZ ERICKA NORTH LIBERTY PRESIDENT	umber:     488181     Federal Employer ID     47-195015       EZ     ERICKA     Last Name:     MARTINEZ       NORTH LIBERTY     State:     Iowa       PRESIDENT	

#### Insurance Company Information

Insurance Company:	Auto Owners Insurance Co	mpany	
Policy Effective Date:	01/20/2017	Policy Expiration	01/20/2018
Bond Effective		Dram Cancel Date:	
Outdoor Service Effect	tive	Outdoor Service Expire	ration
Temp Transfer Effective		Temp Transfer Expiration Date:	



## North Liberty Police Department

5 E Cherry St•PO Box 77•North Liberty, Iowa•52317•(319) 626-5724/Fax: 5743

January 20, 2017

Liquor License Check

Business: El Cactus 40 Sugar Creek Lane Unit 5 & 6 North Liberty, IA 52317

Owner: Jose Miguel Huerta (DOB: 1969)

A record check of the above business and owner since 12/15/16 shows:

- Trespass calls 2
- Civil disputes 1
- Thefts 1
- Fight/disturbances 1
- NLPD recently arrested the manager on site for improper use of 911 communications.

North Liberty Police Department does not have any other documented contacts at this time and recommend their license be approved.

Record check completed by Chief Diane Venenga on 1/20/2017.



	C NT /F TF
City of	f North Liberty
	Alcoholic Beverage Licensing
	of the Municipal Code
License Type () Beer/Liquot Sund	lay Salesyl New/Renewal/Amended
Boot Diddy Build	ay Salesje) New/Renewal/Amended
Legal Name of Applicant: San Juan	Inc.
Name of Business (DBA): El Cactus Au	thentic Mexican Cuisine
Address of Business: 40 Sugar	Creek Lane # 5+6-North Libert
Contact Phone: Erica Martin	vez 665-2046 or 319-333-8852
Emartinez ( Section 5.04.100 of the Municipal Code requires approval for	D2@ gmul. COM rom the following City and County Departments
City of North Liberty Inspection Department:	
	11 02 11
Code Official	  
Code Official	Date
An inspection was performed at the above referenced and exit requirements.	Date property to verify fire extinguisher maintenance program
An inspection was performed at the above referenced and exit requirements. Designated Fire Inspector	Date property to verify fire extinguisher maintenance program Date Date
An inspection was performed at the above referenced and exit requirements. Designated Fire Inspector	Date property to verify fire extinguisher maintenance program
An inspection was performed at the above referenced and exit requirements. Designated Fire Inspector Johnson County	Date I property to verify fire extinguisher maintenance program           Date           Pate           Health Department:
An inspection was performed at the above referenced and exit requirements. Designated Fire Inspector Johnson County The above mentioned food facility at the listed address	Date I property to verify fire extinguisher maintenance program Date Date Health Department: s is: (check one)
An inspection was performed at the above referenced and exit requirements. Designated Fire Inspector Johnson County	Date I property to verify fire extinguisher maintenance program Date Date Health Department: s is: (check one)
An inspection was performed at the above referenced and exit requirements. Designated Fire Inspector Johnson County The above mentioned food facility at the listed address Is currently license in accordance with Iowa Fo	Date I property to verify fire extinguisher maintenance program Date Date Health Department: s is: (check one) ood Code.
An inspection was performed at the above referenced and exit requirements. Designated Fire Inspector Johnson County The above mentioned food facility at the listed address Is currently license in accordance with Iowa Fo	Date I property to verify fire extinguisher maintenance program Date Date Health Department: s is: (check one) ood Code.
An inspection was performed at the above referenced and exit requirements. Designated Fire Inspector Johnson County The above mentioned food facility at the listed address Is currently license in accordance with Iowa Fo In the process of becoming licensed in accordance	Date I property to verify fire extinguisher maintenance program Date Date Health Department: s is: (check one) cood Code. nce with the Iowa Food Code. $1/23/16$
An inspection was performed at the above referenced and exit requirements. Designated Fire Inspector Johnson County The above mentioned food facility at the listed address Is currently license in accordance with Iowa Fo	Date I property to verify fire extinguisher maintenance program Date Date Health Department: s is: (check one) ood Code.
An inspection was performed at the above referenced and exit requirements. Designated Fire Inspector Johnson County The above mentioned food facility at the listed address Is currently license in accordance with Iowa Fo In the process of becoming licensed in accordance Johnson County Health Official	Date I property to verify fire extinguisher maintenance program Date Date Health Department: s is: (check one) cood Code. nce with the Iowa Food Code. $1/23/16$
An inspection was performed at the above referenced and exit requirements. Designated Fire Inspector Johnson County The above mentioned food facility at the listed address Is currently license in accordance with Iowa Fo In the process of becoming licensed in accordance	Date property to verify fire extinguisher maintenance program Date Date Health Department: is is: (check one) bood Code. ince with the Iowa Food Code. i//2.3//6 Date



North Liberty Fire Dept (IA) 25 W Cherry St PO Box 77 North Liberty, IA 52317

**Fire Dept Violation Notice** 

December 7, 2016

El Cactus 40 Sugar Creek LN, Suite #5 & 6 North Liberty, IA 52317

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 30 days from Dec 7, 2016.

If you fail to comply with this notice before the re-inspection date listed, you may be liable for the penalties & fees provided for by law for such violations.

Fire Inspection Fees:

- Initial Fire Inspection: No Charge
- 1st Re-Inspection: No Charge
- 2nd Re-Inspection: \$75.00
- Additional Re-Inspections: Municipal Infraction, Daily until Corrected.

#### Violations

703.1 Maintenance

Note Replace Sheetrock on wall in furnace room.



605.3 Working space and clearance

Note A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches the working space shall not be less than the width of the equipment. No storage of any materials shall be located within the designated working space.



#### Violations

- 605.4.3 Installation
- Note Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage. Must be plugged directly into an outlet. Must be placed on the floor or secured to the wall.
  - -- surge protector next to tappers has exposed wiring. Needs to be replaced and mounted.



#### 605.6 Unapproved conditions

- Note Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes. No exposed wiring.
  - -- near restrooms, install cover for light switch.
  - -- outlet behind tv in bar is missing cover.



#### 3003.5.3 Securing compressed gas containers

- Note Securing compressed gas containers, cylinders and tanks. Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Tanks must be secured to the wall or non-movable object. Chain must be anchored on both sides of the tank.
  - -- secure all cylinders



605.4 Multiplug adapters

- Note Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.
  - -- north tv. Replace multi plug adapter with mounted surge protector.
  - -- tv in bar. Replace must plug adapter with mounted surge protector



#### 803.1 General

Note The provisions of this section shall limit the allowable flame spread and smoke development of interior wall and ceiling finishes and interior wall and ceiling trim in existing buildings based on location and occupancy classification.

Replace missing, broken and ceiling tiles with holes through restaurant.



#### 313.1 General

Note Fire extinguishers shall be inspected either at a minimum of 30-day intervals by staff. Documentation of the 30 day inspection shall be recorded on the backside of the inspection tag (Date & Initials) or on a log book.

-- office, remove empty gas can.



#### 609.3.3.1 TBL Cleaning Intervals

Note -- Current cooking operations is allowing cooking exhaust/smoke to vent throughout the restaurant which can be seen with a haze in the seating area. Move all cooking equipment under the hood at least 6" from the edge of the hood.

--Have mechanical contractor look at your exhaust fan to verify if it is operating correctly and sized correctly for your cooking operation. Have them provide a report to the building and fire department.

-- cheese melter (left of hood) was added without approval since last inspection. Is currently not installed correctly with exhaust and is using an extension cord. Submit application specifications to building depart for electrical, gas and mechanical review.



#### 506.5.3 Exhaust fan mounting

- Note Kitchen hood upblast exhaust fan is required to have hinges installed. Past deadline given to install hinges. Install in the next 45 days.
- 7.2.1.2 30 Day Inspection.
- Note Fire extinguishers shall be inspected either at a minimum of 30-day intervals by staff. Documentation of the 30 day inspection shall be recorded on the backside of the inspection tag (Date & Initials) or on a log book.



906.7 Hangers and brackets

- Note Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer's installation instructions.
  - -- remount fire extinguisher near back door.



605.5 Extension cords

Note Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.

-- remove extension cord to Christmas tree. Can use surge protector.

-- under bar sink, surge protector is plugged into extension cord. Remove extension cord, plunge surge protector directly into outlet and mount to the wall.



Visit us at www.nlfire.org Complete code references can be found at: http://www.nlfire.org/permits.html

/

IJ-N RUID

HARDIN BRYAN HARDIN Inspector lvan ruiz

Applicant	License Application ( LE0002567	)	
Name of Applic	cant: <u>Three Brothers Liquors LLC</u>		
Name of Busin	ess (DBA): Three Brothers Liquors		
Address of Pre	emises: <u>585 Highway 965 Suite E</u>		
City North Liber	ty County: Johnson		<b>Zip:</b> <u>52317</u>
Business	<u>(319) 626-2046</u>		
Mailing	<u>585 Highway 965 Suite E</u>		
City North Liber	ty State IA		<b>Zip:</b> <u>52317</u>

#### **Contact Person**

Name Bhagwat & Yowa A	charya	
Phone: (412) 251-7226	Email	ba_acharya22@yahoo.com

#### Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: <u>03/01/2017</u>

Expiration Date: 02/28/2018

Privileges:

<u>Class B Wine Permit</u> <u>Class C Beer Permit (Carryout Beer)</u> <u>Class E Liquor License (LE)</u> <u>Sunday Sales</u>

#### **Status of Business**

BusinessType	: <u>Limite</u>	ed Liability Compa	any			
Corporate ID N	Number:	<u>493735</u>	Federal Em	ployer ID <u>47-2938</u> 2	54	
Ownership						
Bhagwat Achary	/a					
First Name:	<u>Bhagwat</u>		Last Name:	<u>Acharya</u>		
City:	North Libe	erty	State:	<u>lowa</u>	Zip:	<u>52317</u>
Position:	owner					
% of Ownership	: <u>50.00%</u>		U.S. Citizen: N	10		
Yowa Acharya						
First Name:	Yowa		Last Name:	<u>Acharya</u>		
City:	North Libe	erty	State:	<u>lowa</u>	Zip:	<u>52317</u>
Position:	owner					
% of Ownership	: <u>50.00%</u>		U.S. Citizen: N	10		

Insurance Company:	Pekin Insurance Company		
Policy Effective Date:	03/01/2017	Policy Expiration	01/01/1900
Bond Effective	<u>2</u>	Dram Cancel Date:	
Outdoor Service Effec	tive	Outdoor Service Expi	ration
Temp Transfer Effectiv	ve	Temp Transfer Expira	tion Date:

Is currently license in ac In the process of becomi Johnson County Health	ing licensed in accordan	_ 2/2	od Code. 29/16 Date
/ Is currently license in ac			
	cordance with lowa kor	od Code.	
	poordance with Louis E.	ad Cada	
ne above mentioned food facil	lity at the listed address	is: (check one)	
	Johnson County ]	Health Department	na n
Designated Fire	e Inspector		Date
an inspection was performed a nd exit requirements.	at the above referenced I	property to verify fir	e extinguisher maintenance program
Code Official			Date
The above mentioned property	y is located within a zon	ing district permittir	ng the sale or consumption of
City of North Liberty Inspec	ction Department:		
Section 5.04.100 of the Municipal	ba _ achary	a 22@yah	00. LOW
Contact Phone:	626-2046p	Bhagwat	or Yowa Achanya
Address of Business:	585 Huy 91	65 Suite E	North Liberty Da 5231
Name of Business (DBA):	Johneys 1	Liguer Store	
Legal Name of Applicant:	Three Brot	herd LLC	
	Beer Liquor Sunda	ay Sales 10 New	Renewal/Amended
License Type F		or cure tranucilist	Tour
ass B-Wine 155C-Comjout Beer License Type E	Chapter 15.04		Be meening

Iworq Permit 6617 License Expires 2/28/17 Renewal letteremailed 12/28/2016 Official c-mail 12/28/110

Rec/

State License # LE 0003567 Council Agenda date 1/24/2017



## North Liberty Police Department

5 E Cherry St•PO Box 77•North Liberty, Iowa•52317•(319) 626-5724/Fax: 5743

January 6, 2017

Liquor License Check

Business: Johncy's 585 S. Hwy 965 Suite E North Liberty, IA 52317

Owner:	Bhagwat Acharya	(DOB: 1993)
	Yowa Acharya	(DOB: 1994)

A record check of the above business and owners shows no past incidents with the North Liberty Police Department that could affect the liquor license. This department does not have any concerns with the renewal of the liquor license.

I recommend the license be granted.

Sergeant Chris Shine





North Liberty Fire Dept (IA) 25 W Cherry St PO Box 77 North Liberty, IA 52317

**Fire Dept Violation Notice** 

January 20, 2017

Johncy's Liquor Store 585 Highway 965 (City Limits), Suite #E North Liberty, IA 52317

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 30 days from Jan 20, 2017.

If you fail to comply with this notice before the re-inspection date listed, you may be liable for the penalties & fees provided for by law for such violations.

Fire Inspection Fees:

- Initial Fire Inspection: No Charge
- 1st Re-Inspection: No Charge
- 2nd Re-Inspection: \$75.00
- Additional Re-Inspections: Municipal Infraction, Daily until Corrected.

#### Violations

#### 605.4.3 Installation

- Note Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage. Must be plugged directly into an outlet. Must be placed on the floor or secured to the wall.
  - Near front entrance.
  - cord to coke refrigerator needs to be plugged directly into an electrical outlet.



Visit us at www.nlfire.org Complete code references can be found at: http://www.nlfire.org/permits.html



HARDIN BRYAN HARDIN Inspector Yowa acharya

Applicant	License Application ( LE0002690	)
Name of Applic	ant: The Station LLC	
Name of Busin	ess (DBA): The Station II	
Address of Pre	mises: <u>620 Meade Dr</u>	
City North Liber	ty County: Johnson	Zip: <u>52317</u>
Business	<u>(319) 665-8516</u>	
Mailing	<u>955 236th St</u>	
City North Liber	ty State <u>IA</u>	<b>Zip:</b> <u>52317</u>

#### **Contact Person**

Name Melissa Hodapp		
Phone: (319) 929-4520	Email	stationIIc@gmail.com

#### Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 01/29/2017

Expiration Date: 01/28/2018

Privileges:

Class B Wine Permit Class C Beer Permit (Carryout Beer) Class E Liquor License (LE) Fills and Sells Growlers Sunday Sales

#### **Status of Business**

BusinessType	: <u>Limit</u>	ed Liability Comp	any			
Corporate ID N	Number:	<u>435346</u>	Federal Em	ployer ID 80	00849276	
Ownership						
Melissa Hodapp	1					
First Name:	<u>Melissa</u>		Last Name:	<u>Hodapp</u>		
City:	lowa City		State:	lowa	Zip:	<u>52240</u>
Position:	<u>Owner</u>					
% of Ownership	: <u>50.00%</u>		U.S. Citizen:	<b>í</b> es		
Cory Hodapp						
First Name:	Cory		Last Name:	<u>Hodapp</u>		
City:	lowa City		State:	<u>lowa</u>	Zip:	<u>52240</u>
Position:	<u>Owner</u>					
% of Ownership	: <u>50.00%</u>		U.S. Citizen:	<b>Yes</b>		

Insurance Company:	Western Surety Company		
Policy Effective Date:	01/29/2017	Policy Expiration	01/01/1900
Bond Effective	<u>2</u>	Dram Cancel Date:	
Outdoor Service Effec	tive	Outdoor Service Expire	ration
Temp Transfer Effectiv	ve	Temp Transfer Expira	tion Date:

City	of North Liberty
Inspection Report fo	or Alcoholic Beverage Licensing
255 C - Corryout Beer Chapter 15.0.	4 of the Municipal Code
License Type E Beer Liquor Sur	nday Sales Monew Renewal Amended
Legal Name of Applicant: The Station	
Name of Business (DBA): The Stati	on I
Address of Business: 620 Mead	le Drive N. Liberty Ja. 52317
Contact Phone: Melissa Hoday	
Section 5.04.100 of the Municipal Code requires approva	I from the following City and County Departments
City of North Liberty Inspection Department:	zoning district non-sitting the set
City of North Liberty Inspection Department: The above mentioned property is located within a z	zoning district permitting the sale or consumption of $\frac{12 - 1 - 16}{Date}$
City of North Liberty Inspection Department: The above mentioned property is located within a z alcoholic beverage Code Official An inspection was performed at the above reference	12-1-16
City of North Liberty Inspection Department: The above mentioned property is located within a z alcoholic beverage Code Official An inspection was performed at the above reference	<u> </u>
City of North Liberty Inspection Department: The above mentioned property is located within a z alcoholic beverage Code Official An inspection was performed at the above reference and exit requirements. Designated Fire Inspector	Date Date ed property to verify fire extinguisher maintenance progra
City of North Liberty Inspection Department: The above mentioned property is located within a z alcoholic beverage Code Official An inspection was performed at the above references and exit requirements. Designated Fire Inspector Johnson Count The above mentioned food facility at the listed addres	Date Date Date Date ty Health Department: ess is: (check one)
City of North Liberty Inspection Department: The above mentioned property is located within a z alcoholic beverage Code Official An inspection was performed at the above reference and exit requirements. Designated Fire Inspector Johnson Count The above mentioned food facility at the listed addre Is currently license in accordance with Iowa 1	Image: Date         ed property to verify fire extinguisher maintenance progra         Image: Date         Image: Date         ty Health Department:         ess is: (check one)         Food Code.
City of North Liberty Inspection Department: The above mentioned property is located within a z alcoholic beverage Code Official An inspection was performed at the above references and exit requirements. Designated Fire Inspector Johnson Count The above mentioned food facility at the listed addres	Image: Date         ed property to verify fire extinguisher maintenance progra         Image: Date         Image: Date         ty Health Department:         ess is: (check one)         Food Code.

Iworq Permit <u>6564</u> Renewal letter <u>11/29/16</u>

License Expires 1/28/17 Official e-mail 11/29/16

State License # LE002690Council Agenda date 1/10/2017

995-23645 #3



## North Liberty Police Department

5 E Cherry St•PO Box 77•North Liberty, Iowa•52317•(319) 626-5724/Fax: 5743

December 15, 2016

Liquor License Check

- Business: The Station II 618 Meade Dr. North Liberty, IA 52317
- Owners: Cory J. Hodapp (DOB: 1977) Melissa M. Hodapp (DOB: 1983)

The North Liberty Police department does not have any documented contacts for the above owners or the business related to their liquor license.

I recommend the license be granted.

This record check was conducted by Sergeant Chris Shine.



ass B-Wine _	City of North Liber	ty
ass B-Wine In: ass C- Carryout Beer	spection Report for Alcoholic Be	verage Licensing
License Type	Chapter 15.04 of the Munic Beer Liquor Sunday Sales WON	Ipal Code
Legal Name of Applicant:		territeneway sincified
Name of Business (DBA):	The Station II	
Address of Business:	620 Meade DRIVE 1	V. Liberty Ja. 52317
Contact Phone:	Metissa Hodapp (319) 9:	19-4520
	station IIC@ and il can	
	al Code requires approval from the following	City and County Departments
City of North Liberty Insp	ection Department:	
The above mentioned proper	ty is located within a zoning district pen	mitting the sale of the second states of the second states and the second states are states and the second states are state
Lopol Leopol	service within a zonnig district peri	including the sale or consumption of
alcoholic beverage		
alcoholic beverage	li	12-1-16
alcoholic beverage Code Official	l	<u>/2 - / - / 6</u> Date
Code Official		a de la companya de l
An inspection was performed	at the above referenced property to veri	fy fire extinguisher maintenance program
An inspection was performed and exit requirements.	at the above referenced property to veri	fy fire extinguisher maintenance program
An inspection was performed	at the above referenced property to veri	fy fire extinguisher maintenance program 12/2 %/16 Date
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An inspection was performed and exit requirements. Designate: Fi	at the above referenced property to veri	fy fire extinguisher maintenance program <b>12/2 %//6</b> Date ment:
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Code Official Code Official An inspection was performed and exit requirements. Designance Fi Designance for Is currently license in a In the process of becom	at the above referenced property to veri re Inspector Johnson County Health Depart rility at the listed address is: (check one) accordance with Iowa Food Code.	fy fire extinguisher maintenance program <b>12128/16</b> Date ment: ra Food Code.
Code Official Code Official An inspection was performed and exit requirements. Designates Fi Designates Fi In the process of becom Johnson County Heal	at the above referenced property to veri re Inspector Johnson County Health Depart zility at the listed address is: (check one) accordance with Iowa Food Code. ning licensed in accordance with the Iow th Official	fy fire extinguisher maintenance program <b>12128/16</b> Date ment: The Food Code. Date
Code Official An inspection was performed and exit requirements. Designates Fi The above mentioned food fac Is currently license in a In the process of becom Johnson County Heal Sity of North Liberty	at the above referenced property to veri re Inspector Johnson County Health Depart cility at the listed address is: (check one) accordance with Iowa Food Code. ning licensed in accordance with the Iow th Official	fy fire extinguisher maintenance program <b>12128/16</b> Date ment: ra Food Code.

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dare determine



North Liberty Fire Dept (IA) 25 W Cherry St PO Box 77 North Liberty, IA 52317

**Fire Dept Violation Notice** 

December 28, 2016

The Station II Convenience Store 620 Meade DR North Liberty, IA 52317

An inspection of your facility on Dec 28, 2016 revealed no noticeable violations.

Visit us at www.nlfire.org Complete code references can be found at: http://www.nlfire.org/permits.html

A/

HARDIN BRYAN HARDIN Inspector Paul stallman

E.J Contractor's Application for Payment No. 3 revised ENGINEERS JOINT CONTRACT Application Application Date: 12/31/2016 DOCUMENTS COMMITTEE 12/29/2016 Period: City of North Liberty Portzen Construction, Inc. FOX Engineering To Via (Engineer): 3 Quail Creek Circle From 205 Stone Valley Drive 414 South 17th Street, Suite 107 (Owner): North Liberty, Iowa 52317 (Contractor): Dubuque, Iowa 52003 Ames, Iowa 50010 Project: Phase 1 Water System Improvements Division 1 -Contract: Water Treatment Plant Owner's Contract No .: Contractor's Project No .: Engineer's Project No .: None #16-29 3373-15A

#### **Application For Payment** Charges Order Comment

	Change Order Summary			
Approved Change Orders			1. ORIGINAL CONTRACT PRICE	13,449,000.00
Number Additions		Deductions	2. Net change by Change Orders	24,780.00
COR 1	\$26,585.00	\$1,805.00	3. Current Contract Price (Line 1 ± 2)	13,473,780.00
			4. TOTAL COMPLETED AND STORED TO DATE	
		1	(Column F total on Progress Estimates)	849,144.11
		1	5. RETAINAGE:	
		1	a. 5% X 688,478.87 Work Completed S	34,423.94
			b. 5% X 160,665.24 Stored Material \$	8033.26
			c. Total Retainage (Line 5.a + Line 5.b) \$	42,457.20
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) S_	806,686.91
TOTALS	\$26,585.00	\$1,805.00	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) S	626,015.00
NET CHANGE BY	\$24,7	80.00	8. AMOUNT DUE THIS APPLICATION \$_	180,671.91
CHANGE ORDERS			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above)	12,667,093.09

(Column G total on Progress Estimates + Line 5.c above) ......

Matt

#### **Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor Signature** By: Date: Jayme Kluesner, Controll 12/30/201

	Payment of:	\$	\$180,671.91	
h		e other amount)		
	is recommended by:		Steven & hogen	1-17-17
			(Engineer)	(Date)
	Payment of:	\$		
			(Line 8 or other - attach explanation of the	other amount)
	is approved by:			
			(Owner)	(Date)
6	Approved by:	_		
			Funding or Financing Entity (if applicable)	(Date)

EJCDC® C-620 Contractor's Application for Payment © 2013 National Society of Professional Engineers for EJCDC. All rights reserved. Page 1 of 1

		entinge	
Date of Issu	ance: January 17, 2017	Effective Date:	June 25, 2015
Owner:	City of North Liberty, Iowa	Owner's Contract No.:	N/A
Contractor:	Tricon Construction Group, Dubuque, IA	Contractor's Project No.:	15-012-IA
Engineer:	FOX Engineering	Engineer's Project No .:	2489-11A.660
Project:	Phase II WWTP Improvements	Contract Name:	

Change Order No.

10

The Contract is modified as follows upon execution of this Change Order:

#### Description:

- Item 1 Change Proposal Request (CPR) No. 028 (Contractor's Change Order Request (COR) No. 56): Install a backup pressure transmitter and controls for shutting down the permeate pumps when a high water level is reached in the backpulse tank. This would help ensure that the backpulse tank does not overflow into the pump room if the existing pressure transmitter malfunctions. Add \$18,852.04.
- Item 2 CPR No. 030 (COR No. 57): Replace the installed polymer drum scale with a tote scale in the Dewatering Building. The plant decided to feed polymer from chemical totes instead of drums, so the replacement is necessary to provide the correct size and weight capacity. Add \$5,822.46.
- Item 3 COR No. 52: Reroute existing air compressor and air dryer control wiring in the Secondary Treatment Building from the Fine Screen Room, which is a rated space. The existing control wiring was found in the same raceway system as other instrumentation wiring scheduled for removal. Add \$2,912.75

Attachments: CPR No. 028 (Contractor COR 56), CPR No. 030 (COR 57), COR 52

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES			
	[note changes in Milestones if applicable]			
Original Contract Price:	Original Contract Times:			
	Substantial Completion: June 30, 2017			
\$ 15,621,000.00	Ready for Final Payment: <u>August 30, 2017</u>			
[Increase] [Decrease] from previously approved Change	[Increase] [Decrease] from previously approved Change			
Orders No. 1 to No. 9:	Orders No.1 to No. 9:			
	Substantial Completion: 14 days			
\$ 155,749.55	Ready for Final Payment: <u>14 days</u>			
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:			
	Substantial Completion: July 14, 2017			
\$ 15,776,749.55	Ready for Final Payment: September 13, 2017			
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:			
	Substantial Completion: 0 days			
\$27,587.25	Ready for Final Payment: <u>0 days</u>			
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:			
	Substantial Completion: July 14, 2017			
\$_15,804,336.80	Ready for Final Payment: September 13, 2017			

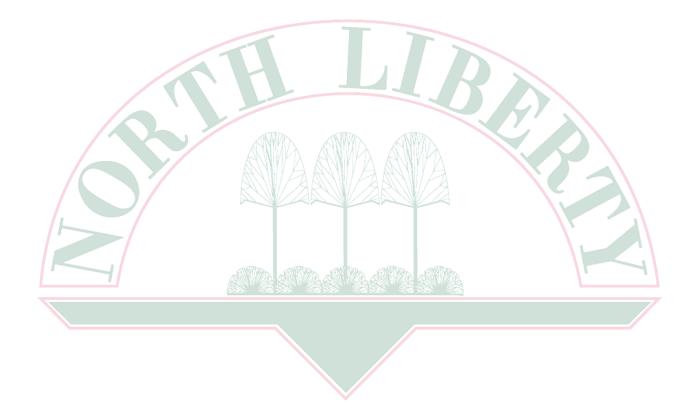
	RECOMMENDED:		ACCEPTED:	1.11	ACCEPTED:
By:	Junifer Recoldy	By:		By:	- E.E.
	Engineer (if required)		Owner (Authorized Signature)		Contractor (Authorized Signature)
Title:	Project Engineer	Title		Title	OWNER
Date:	1-17-17	Date		Date	1.17.17

EJCDC <sup>*</sup> C-941, Change Order.
Prepared and published 2013 by the Engineers Joint Contract Documents Committee.
Page 1 of 2

Approved by Funding Agency (if applicable)
By:
Title:

Date:

## **Mayor Report**





### STATEMENT OF SUPPORT FOR THE GUARD AND RESERVE



## City of North Liberty

We recognize the Guard and Reserve are essential to the strength of our Nation and the well-being of our communities.

In the highest American tradition, the patriotic men and women of the Guard and Reserve serve voluntarily in an honorable and vital profession. They train to respond to their community and their country in time of need. They deserve the support of every segment of our society.

If these volunteer forces are to continue to serve our Nation, increased public understanding is required of the essential role of the Guard and Reserve in preserving our national security.

#### Therefore, we join other employers in pledging that:

- We fully recognize, honor and comply with the Uniformed Services Employment and Reemployment Rights Act (USERRA).
- We will provide our managers and supervisors with the tools they need to effectively manage those employees who serve in the Guard and Reserve.
- We appreciate the values, leadership and unique skills Service members bring to the workforce and will encourage opportunities to employ Guardsmen, Reservists, transitioning Service members and Veterans.
- We will continually recognize and support our country's Service members and their families in peace, in crisis, and in war.

100

Employer

Paul E. Mock National Chair, ESGR



Ash Carter Secretary of Defense

Date

# Phase I Water System Improvements, Division II – Water Mains

PROJECT INFORMATION:

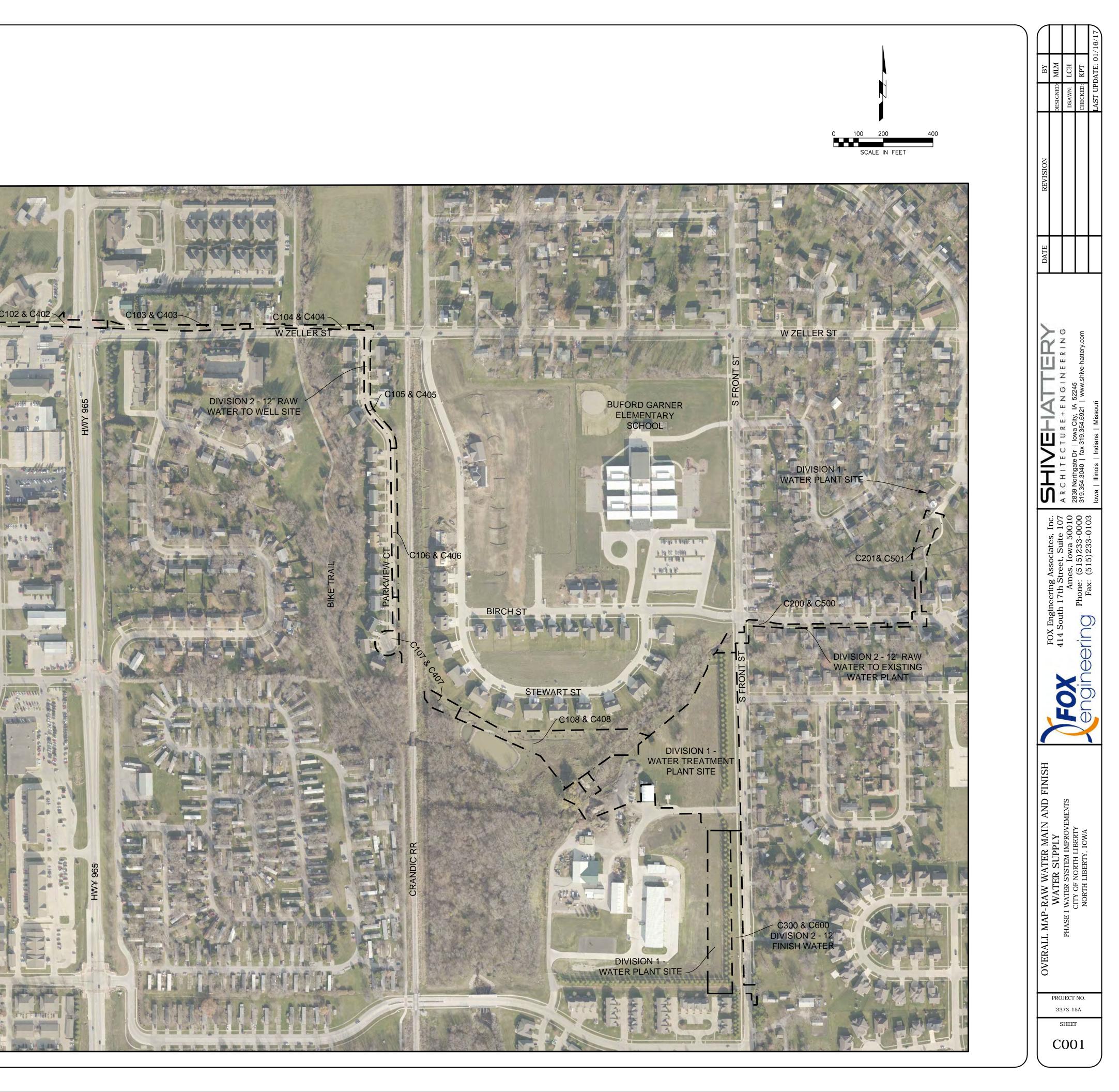
VISION 1, 2, 3 WELL SITE

W ZELLER S

DIVISION 1 WORK CONSISTS OF THE GENERAL CONSTRUCTION OF THE NEW NORTH LIBERTY WATER TREATMENT PLANT AND THE SITE CONSTRUCTION AT THE PLANT SITE AND WELL SITE. THIS WORK IS BY OTHERS.

DIVISION 2 WORK CONSISTS OF THE WATER MAIN DISTRIBUTION INSTALLATION. A 12" RAW WATER MAIN WILL ROUTE FROM THE WELL SITE TO THE WATER TREATMENT PLANT SITE. A 12" RAW WATER MAIN WILL ALSO ROUTE FROM THE NEW PLANT TO THE EXISTING WATER PLANT SITE. A 12" FINISHED MAIN WILL ROUTE ALONG FRONT STREET AND CONNECT INTO THE EXISTING MAIN.

DIVISION 3 WORK CONSISTS OF THE INSTALLATION OF THE JORDAN AND SILURIAN WELLS AT THE WELL SITE. THIS WORK IS BY OTHERS.



#### Resolution No. 2017-05

#### RESOLUTION FINALLY APPROVING AND CONFIRMING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE PHASE I WATER SYSTEM IMPROVEMENTS DIVISION II – WATER MAINS

**WHEREAS**, the City Council of the City of North Liberty, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Phase I Water System Improvements Project Division II – Water Mains (the "Project"), as described in the notice of hearing on the Contract Documents for the Project and the taking of bids therefor; and

WHEREAS, a hearing has been held on the Contract Documents on January 24, 2017;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of North Liberty, Iowa, as follows:

Section 1. The City Council hereby delegates to the City Clerk and/or the Project Engineer the duty of receiving bids for the Project until 10:00 o'clock a.m. on February 7, 2017 at the City Administration Building in the City. At such time and place the City Clerk and/or the Project Engineer open such bids received and announce the results thereof. The City Council will consider bids received at the City Council meeting to be held on February 14, 2017 at 6:30 p.m. at City Council Chambers in the City.

Section 2. The City Clerk is hereby authorized and directed to give notice of the hearing and taking of bids by publication as required by law, which publication shall be made not less than 4 and not more than 45 days prior to the date for receipt of bids and not less than 4 and not more than 20 days prior to the date of the said hearing. The said notice shall be in the form substantially as attached to this resolution.

Section 3. "Pursuant to Section 1.150-2 of the Income Tax Regulations (the "Regulations") of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the "Bonds"), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Project have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the City Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

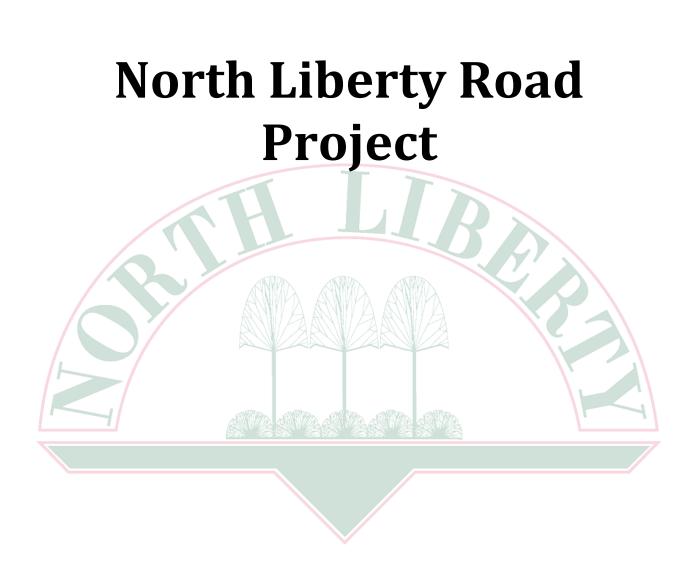
**APPROVED AND ADOPTED** this 24th day of January, 2017.

CITY OF NORTH LIBERTY:

ATTEST:

TERRY L. DONAHUE, MAYOR PRO TEM

TRACEY MULCAHEY, CITY CLERK





January 18, 2017

City of North Liberty ATTN: Mr. Ryan Heiar, City Administrator P.O. Box 77 North Liberty, Iowa 52317

RE: North Liberty Road Improvements Project

Dear Mr. Heiar:

On January 16, 2017 at 11:00 am in the North Liberty City Administration building six bids were received and opened for the above-referenced project.

The low bid was received from Metro Pavers, Inc, Iowa in the amount of \$2,250,623.32. The engineer's estimate was \$2,845,320.00.

Subject to submitting acceptable bonds, insurance and the Agreement, we recommend award of contract to Metro Pavers, Inc. based upon their lowest responsible, responsive bid. Upon City Council approval of this award we will proceed with issuing the Notice of Award and begin administration of the construction contract.

Please contact our office if you have questions.

Sincerely,

SHIVE-HATTERY, INC.

Eric Munchel

Eric Munchel, PE

JDB/bad

Enc. Bid Tabulation

Copy: Tracey Mulcahey, Assistant City Administrator Michael Pentecost, Streets Superintendent Scott Peterson, City Attorney Kevin Trom, S-H

#### Project # 1161620

Shive-Hattery | 2839 Northgate Drive | Iowa City, IA 52245 | 319.354.3040 | fax 319.354.6921 | shive-hattery.com



	SHIVE-HATTERY, INC. 2839 Northgate Drive Iowa City, Iowa 52245-9568 (319) 354-3040 FAX (319) 354-6921										
	Client:         City of North Liberty         Bid Date:         January 16, 2017, 11:00 A.M.           Project Name:         North Liberty Road Improvements         Location:         City Admin. Bldg., North Liberty, IA										
	S-H Project #: <u>1161620</u> Page No.: <u>1 of 2</u>										
	Metro Pavers, Inc.         Streb Construction         BWC Excavating, LC         Horsfield Construction, Inc.           NAME AND ADDRESS OF BIDDER         PO Box 2508         PO Box 5065         1303 Hickory Hollow Rd.         505 East Main Street           Iowa City, Iowa 52244         Coralville, Iowa 52241         Solon, Iowa 52333         Epworth, Iowa 52045										
	Addenda Nos. 1 - 2 Bid Security				Yes Yes		/es /es		Yes Yes		Yes Yes
ITEM	Bidder Status Form DESCRIPTION	QUAN		UNIT PRICE	Yes EXTENDED PRICE		NO EXTENDED PRICE		Yes EXTENDED PRICE	UNIT PRICE	Yes EXTENDED PRICE
1 1	Clearing and Grubbing	QUAN 1,518.3	UNIT	\$16.25	\$24,672.38	UNIT PRICE \$16.25	\$24,672.38	UNIT PRICE \$75.00	\$113,872.50	\$11.80	\$17,915.94
2	Excavation, Class 10, Roadway and Borrow Topsoil. Strip. Salvage and Spread	83,331 20,127	CY CY	\$2.33 \$2.88	\$194,161.23 \$57,965.76	\$2.33 \$2.88	\$194,161.23 \$57,965.76	\$4.75 \$6.00	\$395,822.25 \$120,762.00	\$3.03 \$1.40	\$252,492.93 \$28,177.80
4	Subgrade Stabilization	23,015	SY	\$2.00	\$193,095.85	\$2.00	\$193,326.00	\$6.00	\$57,537.50	\$1.40	\$134,637.75
5	Modified Subbase Shoulder Finishing, Earth	4,240	CY	\$28.00	\$118,720.00	\$31.45	\$133,348.00	\$17.50	\$74,200.00	\$26.45	\$112,148.00
6 7	Macadam Stone Base	6.50 455	STA TON	\$260.00 \$19.85	\$1,690.00 \$9,031.75	\$260.00 \$19.85	\$1,690.00 \$9,031.75	\$1,000.00 \$18.50	\$6,500.00 \$8,417.50	\$200.00 \$20.00	\$1,300.00 \$9,100.00
8	Relocation of Mail Boxes	9	EA	\$250.00	\$2,250.00	\$250.00	\$2,250.00	\$210.00	\$1,890.00	\$150.00	\$1,350.00
9 10	STD or Slip Form PCC Pavement, CL C, CL 3I Durability, 7 In. STD or Slip Form PCC Pavement, CL C, CL 3I Durability, 9 In.	115 19,420	SY SY	\$39.00 \$35.80	\$4,485.00 \$695,236.00	\$42.00 \$43.00	\$4,830.00 \$835,060.00	\$42.00 \$39.00	\$4,830.00 \$757,380.00	\$65.00 \$48.00	\$7,475.00 \$932,160.00
11	Surfacing, Driveway, Class A Crushed Stone	455	TON	\$21.15	\$9,623.25	\$21.15	\$9,623.25	\$17.50	\$7,962.50	\$14.25	\$6,483.75
12 13	Removal of Sign Removals, As Per Plan	4	EA LS	\$50.00 \$3,500.00	\$200.00 \$3,500.00	\$70.00 \$3,500.00	\$280.00 \$3,500.00	\$70.00 \$7,500.00	\$280.00 \$7,500.00	\$150.00 \$20,000.00	\$600.00 \$20,000.00
14	Aprons, Concrete, 15 In. Dia.	3	EA	\$650.00	\$1,950.00	\$650.00	\$1,950.00	\$1,700.00	\$5,100.00	\$1,350.00	\$4,050.00
15 16	Aprons, Concrete, 18 In. Dia. Aprons, Concrete, 24 In. Dia.	6	EA EA	\$700.00 \$825.00	\$4,200.00 \$825.00	\$700.00 \$825.00	\$4,200.00 \$825.00	\$2,300.00 \$2,700.00	\$13,800.00 \$2,700.00	\$1,400.00 \$2,000.00	\$8,400.00 \$2,000.00
16	Aprons, Concrete, 24 In. Dia. Aprons, Concrete, 48 In. Dia.	1	EA	\$825.00	\$825.00 \$1,600.00	\$825.00	\$825.00 \$1,600.00	\$2,700.00 \$4,000.00	\$2,700.00 \$4,000.00	\$2,000.00	\$3,400.00
18	Aprons, Concrete, 54 In. Dia. Aprons, Concrete, 60 In. Dia.	2	EA	\$1,700.00	\$3,400.00	\$1,700.00	\$3,400.00	\$4,500.00	\$9,000.00	\$3,500.00	\$7,000.00 \$9.000.00
19 20	Aprons, Concrete, 60 In. Dia. Apron, Low Clearance Concrete, Equivalent Diameter 24 In.	2 20	EA EA	\$2,250.00 \$800.00	\$4,500.00 \$16,000.00	\$2,250.00 \$800.00	\$4,500.00 \$16,000.00	\$5,300.00 \$2,300.00	\$10,600.00 \$46,000.00	\$4,500.00 \$1,600.00	\$9,000.00 \$32,000.00
21	Manhole, Storm Sewer, SW-401, 60 In.	2	EA	\$3,650.00	\$7,300.00	\$3,650.00	\$7,300.00	\$2,570.00	\$5,140.00	\$4,500.00	\$9,000.00
22 23	Manhole, Storm Sewer, SW-401, 108 In. Intake, SW-509	1	EA EA	\$16,200.00 \$3,800.00	\$16,200.00 \$11,400.00	\$16,200.00 \$3,800.00	\$16,200.00 \$11,400.00	\$15,750.00 \$4,100.00	\$15,750.00 \$12,300.00	\$16,500.00 \$3,500.00	\$16,500.00 \$10,500.00
23	Intake, SW-512, 24 In.	2	EA	\$1,600.00	\$3,200.00	\$1,600.00	\$3,200.00	\$1,200.00	\$2,400.00	\$1,600.00	\$3,200.00
25	Intake, SW-512, 36 In.	1	EA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,300.00	\$5,300.00	\$3,700.00	\$3,700.00
26 27	Intake, SW-513 - 36"x48" Intake, SW-513 - 36"x42"	1	EA EA	\$3,400.00 \$3,400.00	\$3,400.00 \$3,400.00	\$3,400.00 \$3,400.00	\$3,400.00 \$3,400.00	\$4,200.00 \$4,800.00	\$4,200.00 \$4,800.00	\$3,000.00 \$3,000.00	\$3,000.00 \$3,000.00
28	Intake, SW-513 - 48"x48"	1	EA	\$3,800.00	\$3,800.00	\$3,800.00	\$3,800.00	\$5,200.00	\$5,200.00	\$3,000.00	\$3,000.00
29	Intake, SW-513 - 60"x72"	2	EA	\$4,400.00	\$8,800.00	\$4,400.00	\$8,800.00	\$5,700.00	\$11,400.00	\$3,500.00	\$7,000.00
30 31	Intake, SW-513 - 60"x84" Subdrain, Longitudinal, (Backslope) 6 In. Dia.	2 1,910	EA LF	\$5,400.00 \$9.00	\$10,800.00 \$17,190.00	\$5,400.00 \$9.00	\$10,800.00 \$17,190.00	\$6,850.00 \$4.50	\$13,700.00 \$8,595.00	\$4,000.00 \$12.00	\$8,000.00 \$22,920.00
32	Subdrain, Longitudinal, (Shoulder) 4 In. Dia.	200	LF	\$6.00	\$1,200.00	\$6.00	\$1,200.00	\$5.00	\$1,000.00	\$12.00	\$2,400.00
33 34	Subdrain Outlet, DR-303 Subdrain Outlet, DR-304	4	EA EA	\$100.00 \$300.00	\$400.00 \$1,200.00	\$100.00 \$300.00	\$400.00 \$1,200.00	\$200.00 \$200.00	\$800.00 \$800.00	\$200.00 \$400.00	\$800.00 \$1,600.00
35	Special Pipe Connection- Type PC-1	3	EA	\$875.00	\$2,625.00	\$875.00	\$2,625.00	\$600.00	\$1,800.00	\$500.00	\$1,500.00
36 37	Subdrain Cleanout, 6 In., As Per Plan	5 17	EA LF	\$400.00 \$30.00	\$2,000.00 \$510.00	\$400.00 \$30.00	\$2,000.00 \$510.00	\$200.00 \$85.00	\$1,000.00 \$1,445.00	\$550.00 \$45.00	\$2,750.00
37	Storm Sewer Gravity Main, Trenched, RCP 2000D (CL III), 12 In. Storm Sewer Gravity Main, Trenched, RCP 2000D (CL III), 15 In.	268	LF	\$30.00	\$9,380.00	\$35.00	\$9,380.00	\$85.00	\$1,445.00 \$13,132.00	\$45.00 \$50.00	\$765.00 \$13,400.00
39	Storm Sewer Gravity Main, Trenched, RCP 2000D (CL III), 18 In.	390	LF	\$38.00	\$14,820.00	\$38.00	\$14,820.00	\$53.00	\$20,670.00	\$60.00	\$23,400.00
40	Storm Sewer Gravity Main, Trenched, RCP 2000D (CL III), 24 In. Storm Sewer Gravity Main, Trenched, RCP 2000D (CL III), 42 In.	180 26	LF LF	\$45.00 \$125.00	\$8,100.00 \$3,250.00	\$45.00 \$125.00	\$8,100.00 \$3,250.00	\$58.00 \$150.00	\$10,440.00 \$3,900.00	\$65.00 \$150.00	\$11,700.00 \$3,900.00
42	Storm Sewer Gravity Main, Trenched, RCP 2000D (CL III), 42 In.	78	LF	\$155.00	\$12,090.00	\$155.00	\$12,090.00	\$200.00	\$15,600.00	\$245.00	\$19,110.00
43 44	Storm Sewer Gravity Main, Trenched, RCP 2000D (CL III), 54 In. Storm Sewer Gravity Main, Trenched, RCP 2000D (CL III), 60 In.	146 227	LF LF	\$180.00 \$200.00	\$26,280.00 \$45,400.00	\$180.00 \$200.00	\$26,280.00 \$45,400.00	\$235.00 \$275.00	\$34,310.00 \$62,425.00	\$250.00 \$255.00	\$36,500.00 \$57,885.00
44	Storm Sewer Gravity Main, Trenched, RCP 2000D (CE III), 60 m. Storm Sewer Gravity Main, Trenched, 2000D Low Clearance Concrete Pipe, Equiv.Dia. 24 In.	227	LF	\$200.00	\$15,665.00	\$200.00	\$15,665.00	\$275.00	\$20,485.00	\$255.00	\$20,485.00
46	Remove Storm Sewer Pipe Less Than or Equal to 36 In.	373	LF	\$10.00	\$3,730.00	\$10.00	\$3,730.00	\$17.00	\$6,341.00	\$12.00	\$4,476.00
47 48	Remove Storm Sewer Pipe Greater Than 36 In. Remove and Reinstall Storm Sewer Pipe Less Than or Equal to 36 In.	243 27	LF LF	\$12.00 \$42.00	\$2,916.00 \$1,134.00	\$12.00 \$42.00	\$2,916.00 \$1,134.00	\$17.00 \$52.00	\$4,131.00 \$1,404.00	\$30.00 \$70.00	\$7,290.00 \$1,890.00
49	Revetment, Class E	1,225	TON	\$35.65	\$43,671.25	\$35.65	\$43,671.25	\$38.00	\$46,550.00	\$37.00	\$45,325.00
	Erosion Stone Backfill for Retaining Wall	861 1,600	TON TON	\$24.95 \$6.38	\$21,481.95 \$10,208.00	\$24.95 \$0.01	\$21,481.95 \$16.00	\$33.00 \$18.00	\$28,413.00 \$28,800.00	\$22.10 \$5.00	\$19,028.10 \$8,000.00
52	Segmental Block Retaining Wall	2,680	SF	\$39.50	\$105,860.00	\$53.00	\$142,040.00	\$54.00	\$144,720.00	\$53.00	\$142,040.00
	Removal of Pavement	169	SY	\$9.35	\$1,580.15	\$9.35	\$1,580.15	\$24.00	\$4,056.00	\$15.00	\$2,535.00
54 55	Driveway, P.C. Concrete, 6 In. Fence, Chain Link, 48 In. Height	385 318	SY LF	\$35.50 \$24.75	\$13,667.50 \$7,870.50	\$40.00 \$24.75	\$15,400.00 \$7,870.50	\$45.00 \$25.00	\$17,325.00 \$7,950.00	\$55.00 \$25.00	\$21,175.00 \$7,950.00
56	Fence, Field - Temporary	6,000	LF	\$3.75	\$22,500.00	\$3.75	\$22,500.00	\$4.00	\$24,000.00	\$4.00	\$24,000.00
57 58	Fence, Field Gate, Field Fence, 16 Ft.	7,730 8	LF EA	\$7.95 \$775.00	\$61,453.50 \$6,200.00	\$7.95 \$775.00	\$61,453.50 \$6,200.00	\$8.00 \$775.00	\$61,840.00 \$6,200.00	\$8.00 \$800.00	\$61,840.00 \$6,400.00
59	Removal of Fence, Field	7,900	LF	\$2.75	\$21,725.00	\$2.75	\$21,725.00	\$0.25	\$1,975.00	\$1.25	\$9,875.00
60 61	Remove and Reinstall Sign As Per Plan Perforated Square Steel Tube Posts	10 96	EA LF	\$100.00 \$10.00	\$1,000.00 \$960.00	\$135.00 \$9.75	\$1,350.00 \$936.00	\$135.00 \$10.00	\$1,350.00 \$960.00	\$100.00 \$10.00	\$1,000.00 \$960.00
61	Perforated Square Steel Tube Posts Perforated Square Steel Tube Post Anchor, Break-Away Soil Installation	7	EA	\$10.00	\$960.00 \$700.00	\$9.75 \$175.00	\$936.00 \$1,225.00	\$175.00	\$960.00	\$10.00	\$700.00
63	Type A Signs, Sheet Aluminum	35	SF	\$20.00	\$700.00	\$17.25	\$603.75	\$25.00	\$875.00	\$20.00	\$700.00
64 65	Painted Pavement Markings, Durable Traffic Control	212 1	STA LS	\$65.00 \$5,650.00	\$13,780.00 \$5,650.00	\$69.50 \$6,000.00	\$14,734.00 \$6,000.00	\$70.00 \$10,000.00	\$14,840.00 \$10,000.00	\$65.00 \$5,650.00	\$13,780.00 \$5,650.00
66	Mobilization	1	LS	\$65,000.00	\$65,000.00	\$120,000.00	\$120,000.00	\$100,000.00	\$100,000.00	\$350,000.00	\$350,000.00
67 68	Temporary Access Drives Compost Filter Tube (8 In. Dia.) or Silt Fence	1 15,400	LS LF	\$10,500.00 \$1.50	\$10,500.00 \$23,100.00	\$10,500.00 \$1.50	\$10,500.00 \$23,100.00	\$2,500.00 \$1.75	\$2,500.00 \$26,950.00	\$7,500.00 \$1.50	\$7,500.00 \$23,100.00
69	Biodegradable Erosion Control Blanket	8,855	SQ	\$12.35	\$109,359.25	\$12.35	\$109,359.25	\$16.25	\$143,893.75	\$12.35	\$109,359.25
70 71	Hydraulic Seeding, Fertilizing and Mulching - Type 1 Hydraulic Seeding, Fertilizing and Mulching - Type 2	2.50 17.80	ACRE	\$3,600.00 \$3,200.00	\$9,000.00 \$56,960.00	\$3,600.00 \$3,200.00	\$9,000.00 \$56,960.00	\$4,300.00 \$3,900.00	\$10,750.00 \$69,420.00	\$3,600.00 \$3,200.00	\$9,000.00 \$56,960.00
71	Hydraulic Seeding, Fertilizing and Mulching - Type 2 Stabilizing Crop - Seeding, Fertilizing and Mulching - Type 4	20	ACRE	\$3,200.00	\$56,960.00 \$9,000.00	\$3,200.00 \$450.00	\$56,960.00 \$9,000.00	\$3,900.00	\$69,420.00 \$32,000.00	\$3,200.00	\$56,960.00 \$9,000.00
73	Permeable Ditch Checks	4,200	LF	\$5.50	\$23,100.00	\$5.50	\$23,100.00	\$2.50	\$10,500.00	\$5.50	\$23,100.00
74 75	Removal of Compost Filter Tube, Silt Fence or Ditch Checks Maintenance of Compost Filter Tube, Silt Fence or Ditch Checks	19,600 19,600	LF LF	\$0.15 \$0.05	\$2,940.00 \$980.00	\$0.15 \$0.05	\$2,940.00 \$980.00	\$0.25 \$0.25	\$4,900.00 \$4,900.00	\$0.15 \$0.05	\$2,940.00 \$980.00
76	Mobilization, Erosion Control	15	EA	\$250.00	\$3,750.00	\$250.00	\$3,750.00	\$500.00	\$7,500.00	\$750.00	\$11,250.00
77 78	Temporary Sediment Control Basin Removal of Temporary Sediment Control Basin	11 11	EA	\$380.00 \$280.00	\$4,180.00 \$3,080.00	\$380.00 \$280.00	\$4,180.00 \$3,080.00	\$3,000.00 \$3,200.00	\$33,000.00 \$35,200.00	\$450.00 \$450.00	\$4,950.00 \$4,950.00
78	Removal of Temporary Sediment Control Basin Maintenance of Temporary Sediment Control Basin	11	EA	\$280.00 \$150.00	\$3,080.00 \$1,650.00	\$280.00 \$150.00	\$3,080.00 \$1,650.00	\$3,200.00	\$35,200.00	\$450.00 \$300.00	\$4,950.00 \$3,300.00
	Area Inlet Protector	6	EA	\$120.00	\$720.00	\$120.00	\$720.00	\$200.00	\$1,200.00	\$120.00	\$720.00
	TOTAL BASE BID			1	\$2,250,623.32		\$2,490,509.72		\$2,853,415.00	1	\$2,877,429.52

Shaded cells with bold font indicates contractor's calculation error

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International system         Yes         Yes         Yes         Yes         Yes         Yes           Balar and South State Mice         5000°         4000°         5000°         4000°         5000°         4000°         5000°         4000°         5000°         4000°         5000°         4000°         5000°         4000°         5000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         4000°         40	
Units         Units <th< td=""><td></td></th<>	
Instruction         11/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13         10/13	PRICE EXTENDED PRICE
D         Description         District         Crit         District         District <thdistrit< th=""> <thdistrict< th=""> <thdistrit< td=""><td>\$0.00</td></thdistrit<></thdistrict<></thdistrit<>	\$0.00
L         Dirac         First Strate         Dirac         Dirac <thdira< th="">         Dirac         Dirac         <t< td=""><td>\$0.00</td></t<></thdira<>	\$0.00
Instrument         60         700         78.75         617.03         52.20         53.00.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00         53.00	\$0.00 \$0.00
B         Dires         Febr         Base         B	\$0.00 \$0.00
B         B         Strong Disea         Class A         Display House         Process A         Display House         Process A         Display House         Display House <thdisplay house<="" td="" th<=""><td>\$0.00 \$0.00</td></thdisplay>	\$0.00 \$0.00
In         Boress, Active List, Da.         1         1         1         1         2         207000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000         1150000	\$0.00
Image Converts.         Image Conv	\$0.00 \$0.00
Int         Auton.         1         5.8         P 5000         H 5000	\$0.00
In         Approx. Converts. Sint. Data         2         2.4.         49.200.00         112.00.00         112.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00         52.00.00	\$0.00
Jawa         Auton. Concenser. Source Equation Equation Equation Equation Equations         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10	\$0.00
Jack         A Statestics         Statestics<	\$0.00 \$0.00
I mass         Virtual (Wirk)         Virtual (Wirk)<	\$0.00 \$0.00
S         Inst. SV-32, 39.n.         S1,8000	\$0.00
Image         Number         1         EA         832000         832000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         942000         94200         94200         94200         94200         94200         94200         94200         94200         9	\$0.00
B         Insta, SW 31:-60 YAT         2         EA         Stabulant         Stabulant<	\$0.00
11       Startin, Longhunda, Bokaskapi et n. Da.       1.010       LF       \$11.50       \$21.600       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.000       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00       \$30.00 <td>\$0.00 \$0.00</td>	\$0.00 \$0.00
31         Standar Durit, DR 303         4         EA         5475 00         51 0000         520000         51 0000         522000         51 0000         520000         51 0000         520000         51 0000         520000         51 0000         520000         51 0000         520000         51 0000         520000         51 0000         550000         551 0000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         5510000         550000         5510000         550000         5510000         550000         5510000         550000         5510000         550000         5510000         550000         5510000         550000         5510000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         550000         5500000         550000 </td <td>\$0.00 \$0.00</td>	\$0.00 \$0.00
14         Standam Outler, DR-Sold         51,400.00         53,100.00         53,100.00         53,100.00         53,100.00         53,100.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         54,000.00         54,000.00         54,000.00         54,000.00         54,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00	\$0.00
16       Soldani Classot, Lin, A Per Pan       5       E.A.       \$70000       \$3500.00       \$940.00       \$42.000       \$12.0000         7       Storn Sever Greivy Man, Tenched, RCP 20000 (CL III), 15 in.       286       \$16.05.00       \$31.462.00       \$350.00       \$31.440.00       \$550.00       \$31.440.00       \$550.00       \$31.440.00       \$550.00       \$31.440.00       \$520.00       \$31.440.00       \$500.00       \$31.440.00       \$32.475.00       \$32.475.00       \$350.00       \$31.440.00       \$350.00       \$31.440.00       \$350.00       \$31.440.00       \$32.475.00       \$31.00.00       \$41.400.00       \$450.00       \$450.00       \$450.00       \$450.00       \$450.00       \$450.00       \$42.400.00       \$42.280.00       \$450.000       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00       \$42.700.00	\$0.00 \$0.00
18         Stem Sever Gravity Man, Tenchet, RCP 2000 LC, III, 16 In.         268         512, 422.00         582.00         521, 440.00         521, 440.00         521, 440.00         521, 440.00         521, 450.00         521, 440.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00         521, 450.00 <t< td=""><td>\$0.00 \$0.00</td></t<>	\$0.00 \$0.00
40         Stom Sever Gravy Man, Trenchel, RCP 20000 (CL III), 24 in.         18 bits         522         152,000         151,000         520,000         151,000         520,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,000         151,00	\$0.00
12         Stom Sever Gravy Man, Trenched, RCP 2000 CL, III, 49 In.         78         LF         \$13,250         \$13,450.00         \$150,000         \$150,000         \$150,000         \$150,000         \$150,000         \$150,000         \$150,000         \$150,000         \$150,000         \$150,000         \$150,000         \$150,000         \$252,500.00         \$150,000         \$252,500.00         \$150,000         \$252,305.00         \$150,000         \$257,305.00         \$150,000         \$253,305.00         \$150,000         \$253,305.00         \$150,000         \$253,305.00         \$150,000         \$253,305.00         \$150,000         \$253,305.00         \$150,000         \$253,305.00         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$250,000         \$210,000 <td>\$0.00 \$0.00</td>	\$0.00 \$0.00
144         Storn Sewer Gravity Main, Trenched, ROP2 DODC ICL, III, Job On         227         LF         5280,000         5515,00         5115,00         5215,000         5245,000           45         Storn Sewer Pape Less Than ce Equal to 36 In.         237         LF         5120,000         525,050,00         5156,00         525,050,00         534,620,00         534,620,00         534,620,00         535,00         534,620,00         535,000         555,00         525,050,00         525,050,00         525,050,00         532,050,00         557,00         534,020,00         535,000         525,050,0         532,050,0         532,050,0         532,050,0         532,050,0         532,050,0         521,057,00         530,00         547,750,0         530,00         547,750,0         530,00         547,750,0         530,00         547,775,00         532,000,00         521,250,00         521,250,00         521,250,00         521,250,00         521,250,00         521,250,00         521,260,00         532,200,00,00         532,200,00,00         532,200,00,00         532,200,00,00         532,200,00,00         532,200,00,00         532,200,00,00         532,200,00,00         532,200,00,00         533,200,00,00         533,200,00,00         533,200,00,00         533,200,00,00         533,200,00,00         533,200,00,00         534,200,00         533,00,00	\$0.00 \$0.00
df:         Remove Stom Sever Pipe Less Than or Equal to 36 n.         373         LF         \$11.00         \$54,103.00         \$16.00         \$53.90.0         \$43.484.00           47         Remove Stom Sever Pipe Less Than or Equal to 36 n.         27         LF         \$14.00         \$34,100.0         \$35,800.0         \$25,560.0         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00 <td< td=""><td>\$0.00</td></td<>	\$0.00
47.         Remove Som Sever Pipe Greater Than 36 in.         243         LF         \$14.00         \$33.402.00         \$35.00         \$25.00         \$60.700           48.         Remove and Reinstall Storm Sever Pipe Less Than or Equal to 36 in.         27         LF         \$41.50         \$11.205         \$10.00         \$35.00         \$25.500         \$30.00         \$47.775.00           49.         Revement, Class E         1.225         TON         \$40.50         \$40.612.60         \$37.50         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80         \$23.677.80 </td <td>\$0.00 \$0.00</td>	\$0.00 \$0.00
49       Revenment, Class E       1,225       TON       \$43,600       \$44,775.00       \$33,00       \$44,775.00         51       Backilli for Retaining Wall       1,600       TON       \$53,50       \$52,607.50       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$52,500       \$51,256,000       \$51,256,000       \$51,256,000       \$51,256,000       \$51,256,000       \$51,250,000       \$51,250,00       \$51,250,000       \$51,250,000       \$51,250,000       \$51,250,000       \$51,250,000       \$51,250,000       \$51,250,000       \$51,250,000       \$51,250,000       \$51,540,000       \$51,540,000       \$51,540,000       \$51,540,000       \$51,540,000       \$51,540,000       \$51,540,000       \$51,540,000       \$52,500       \$57,500       \$52,500       \$53,000       \$51,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000       \$51,500,000 <td>\$0.00</td>	\$0.00
1         Backfill for Retaining Wall         1.600         TON         \$31.50         \$50,000.00         \$7.00         \$11.200.00         \$22.000         \$23.200.00           52         Segmental Block Retaining Wall         2.680         \$F         \$57.00         \$51.2760.00         \$51.20.20         \$51.20.20         \$51.20.20         \$51.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00         \$51.800.00	\$0.00
53         Removal of Pavement         169         SY         \$10.80         \$1,825.20         \$11.00         \$1,859.00         \$10.00         \$1,890.00           54         Driveway, P.C. Concrete, 6 In.         385         SY         \$41.85         \$16,12.25         \$48.00         \$16,400.00         \$16,400.00         \$15,400.00           56         Fence, Field - Temporary         6,000         LF         \$82.25         \$49,500.00         \$27.750         \$8,745.00         \$30.00         \$316,000.00           57         Fence, Field         7,720         LF         \$\$7.25         \$56,642.50         \$8.75         \$56,00.00         \$\$1,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$1,800.00         \$\$1,800.00         \$\$1,800.00         \$\$1,800.00         \$\$1,800.00         \$\$1,800.00         \$\$1,800.00         \$\$1,800.00         \$\$1,800.00         \$\$1,800.00         \$\$1,600.00         \$\$1,000.00         \$\$1,500.00	\$0.00 \$0.00
54         Driveway, P.C. Concrete, 6.In.         338         SY         \$41.85         \$16,112.25         \$48.00         \$16,40.00         \$16,40.00           55         Fence, Chain Link, 48 In, Height         318         LF         \$25.00         \$37,950.00         \$27,50         \$87,450.00         \$30,00         \$19,60.00         \$10,000.00           57         Fence, Field         77,30         LF         \$52.25         \$48,000.00         \$80,000         \$58,000.00         \$58,000.00         \$58,000.00         \$58,000.00         \$58,000.00         \$58,000.00         \$58,000.00         \$58,000.00         \$58,000.00         \$58,000.00         \$58,000.00         \$50,000.00         \$50,000.00         \$50,000.00         \$50,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00         \$51,000.00	\$0.00 \$0.00
56         Fence, Field - Temporary         6,000         LF         \$8.25         \$49,500.00         \$4.05         \$24,300.00         \$3.00         \$18,000.00           57         Fence, Field         7,730         LF         \$7.25         \$\$66,042,50         \$8.75         \$\$7.00         \$\$4,110.00           58         Gate, Field         7,730         LF         \$\$7.25         \$\$66,042,50         \$\$8.75         \$\$7.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$8,000.00         \$\$1,500.00         \$\$8,000.00         \$\$1,500.00         \$\$1,500.00         \$\$1,500.00         \$\$1,500.00         \$\$1,500.00         \$\$1,000.00         \$\$1,600.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00         \$\$1,000.00 <t< td=""><td>\$0.00</td></t<>	\$0.00
58       Gate, Field Fence, 16 Ft.       8       EA       \$1,050.00       \$86,00.00       \$6,00.00       \$1,000.00       \$80,00.00         59       Removal of Fence, Field       7,900       LF       \$2,25       \$17,775.00       \$3.00       \$23,700.00       \$20.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$21,000       \$1,000.00       \$21,000       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00       \$1,000.00.00       \$1,000.00       \$1,000.00	\$0.00
E0         Remove and Reinstall Sign As Per Plan         10         EA         \$165.00         \$1,650.00         \$1,500.00         \$1,000.00         \$1,000.00           61         Perforated Square Steel Tube Posts         96         LF         \$11.00         \$1,056.00         \$10.50         \$10.00         \$10.00         \$14.40.00           62         Perforated Square Steel Tube Post Anchor, Break-Away Soil Installation         7         EA         \$190.00         \$200.00         \$1.40.00         \$215.00         \$1.41.00.00           63         Type A Signs, Sheet Aluminum         35         SF         \$19.00         \$665.00         \$19.00         \$665.00         \$23.00         \$805.00           64         Painted Pavement Markings, Durable         212         STA         \$77.00         \$16,324.00         \$75.00         \$10,000.00         \$10.000.00         \$10.000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00	\$0.00
E2         Perforated Square Steel Tube Post Anchor, Break-Away Soil Installation         7         EA         \$190.00         \$1,330.00         \$200.00         \$1,400.00         \$215.00         \$1,605.00           63         Type A Signs, Sheet Aluminum         35         SF         \$19.00         \$665.00         \$19.00         \$665.00         \$23.00         \$80.00         \$80.00         \$80.00         \$80.00         \$80.00         \$12.720.00           65         Traffic Control         1         LS         \$11,500.00         \$16,324.00         \$86.600.00         \$80.000         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$11,50.00         \$10,000.00         \$11,50.00         \$10,000.00         \$11,50.00         \$10,000.00	\$0.00
64         Painted Pavement Markings, Durable         212         STA         \$77.00         \$16,324.00         \$75.00         \$15,900.00         \$60.00         \$12,720.00           65         Traffic Control         1         LS         \$11,500.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$13,50         \$11,50.00         \$10,000.00         \$13,50         \$11,50.00	\$0.00 \$0.00
66         Mobilization         1         LS         \$164,500.00         \$225,000.00         \$225,000.00         \$100,000.00           67         Temporary Access Drives         1         LS         \$12,000.00         \$11,500.00         \$11,500.00         \$11,500.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$11,910.00         \$10,000.00         \$11,910.00         \$11,910.00         \$10,000.00         \$11,910.00         \$10,000.00         \$11,910.00         \$10,000.00         \$10,000.00         \$11,910.00         \$10,900.00         \$11,910.00         \$10,900.00         \$11,910.00         \$10,900.00         \$10,900.00         \$10,900.00         \$10,900.00         \$10,900.00         \$10,900.00	\$0.00 \$0.00
67         Temporary Access Drives         1         LS         \$12,000.00         \$11,500.00         \$11,500.00         \$11,500.00         \$10,000.00         \$10,000.00           68         Compost Filter Tube (8 In. Dia.) or Silt Fence         15,400         LF         \$1.70         \$26,180.00         \$16.55         \$22,410.00         \$1.50         \$23,100.00           69         Biodegradable Erosion Control Blanket         8.855         \$20,228.00         \$247,940.00         \$13.50         \$119,542.50         \$13.00         \$115,115.00           70         Hydraulic Seeding, Fertilizing and Mulching - Type 1         2.50         ACRE         \$4,500.00         \$31,500         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,250.00         \$1,850         \$11,800.00         \$25,200.00         \$4,200.00 <t< td=""><td>\$0.00 \$0.00</td></t<>	\$0.00 \$0.00
69         Biodegradable Erosion Control Blanket         8.855         SQ         \$28.00         \$247,94.00         \$13.50         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$119,542.50         \$13.00         \$15,93.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$3,750.00         \$50.00         \$3,750.00         \$50.00         \$50.00         \$50.00         \$10,000.00         \$50.00         \$10,000.00         \$50.00         \$10,000.00         \$50.00         \$10,000.00         \$50.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00 <td>\$0.00 \$0.00</td>	\$0.00 \$0.00
T1         Hydraulic Seeding, Fertilizing and Mulching - Type 2         17.80         ACRE         \$4,700.00         \$83,660.00         \$3,500.00         \$62,300.00         \$3,250.00         \$57,850.00           T2         Stabilizing Crop - Seeding, Fertilizing and Mulching - Type 4         20         ACRE         \$785.00         \$10,000.00         \$500.00         \$10,000.00         \$500.00         \$10,000.00         \$500.00         \$10,000.00         \$250.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00.00         \$250.00         \$250.00.00         \$250.00         \$250.00.00         \$250.00.00         \$250.00         \$250.00         \$250.00.00         \$250.00.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00         \$250.00 <td>\$0.00</td>	\$0.00
T3         Permeable Ditch Checks         4,200         LF         \$7.25         \$30,450.00         \$6.00         \$25,200.00         \$6.00         \$25,200.00           74         Removal of Compost Filter Tube, Silt Fence or Ditch Checks         19,600         LF         \$0.55         \$10,780.00         \$0.20         \$3,320.00         \$0.25         \$4,900.00           75         Maintenance of Compost Filter Tube, Silt Fence or Ditch Checks         19,600         LF         \$0.55         \$10,780.00         \$0.10         \$1,960.00         \$25,000         \$2,900.00           76         Mobilization, Erosion Control         15         EA         \$725.00         \$1,087.00         \$27,50         \$4,125.00         \$25,000.00           77         Temporary Sediment Control Basin         11         EA         \$480.00         \$5,280.00         \$4,675.00         \$1,363.64         \$15,000.04	\$0.00
75         Maintenance of Compost Filter Tube, Silt Fence or Ditch Checks         19,600         LF         \$0.55         \$10,780.00         \$0.10         \$1,960.00         \$0.50         \$9,800.00           76         Mobilization, Erosion Control         15         EA         \$725.00         \$10,875.00         \$275.00         \$4,125.00         \$250.00         \$3,750.00           77         Temporary Sediment Control Basin         11         EA         \$480.00         \$5,280.00         \$44,675.00         \$1,363.64         \$15,000.04	\$0.00 \$0.00
77         Temporary Sediment Control Basin         11         EA         \$480.00         \$5,280.00         \$4,675.00         \$1,363.64         \$15,000.04	\$0.00 \$0.00
	\$0.00 \$0.00
79 Maintenance of Temporary Sediment Control Basin 11 EA \$320.00 \$3,520.00 \$165.00 \$1,815.00 \$1,000.00 \$11,000.00	\$0.00
To maintenance of remponary seument control basin         Tri         LA         322/00         310,00         31,00,00         31,00,00         31,00,00           80         Area Inlet Protector         6         EA         \$95,00         \$135,00         \$10,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00         \$1,00,00	\$0.00 \$0.00

Shaded cells with bold font indicates contractor's calculation error

#### Resolution No. 2017-06

#### **RESOLUTION ACCEPTING THE BID AND AUTHORIZING EXECUTION OF THE CONTRACT FOR THE NORTH LIBERTY ROAD IMPROVEMENTS PROJECT, NORTH LIBERTY, IOWA**

### BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LIBERTY, IOWA:

**WHEREAS**, the City Council sought bids for the North Liberty Road Improvements Project;

WHEREAS, six bidders submitted responsive bids for the project; and

**WHEREAS,** the lowest responsible bid was Metro Pavers, Inc. with a Lump Sum Bid Price of \$2,250,623.32; and

**NOW, THEREFORE, BE IT RESOLVED** that the North Liberty Road Improvements Project is authorized and the bid from Metro Pavers, Inc. is hereby accepted and approved for the project at a bid amount of \$2.250.623.32 is hereby approved as set forth therein.

**BE IT FURTHER RESOLVED** that the Contract between the Owner and the Contractor is approved and that the Mayor is authorized to execute said agreement.

**APPROVED AND ADOPTED** this 24th day of January, 2017.

CITY OF NORTH LIBERTY:

ATTEST:

TERRY L. DONAHUE, MAYOR PRO TEM

TRACEY MULCAHEY, CITY CLERK





January 4, 2017

### <u>Memo</u>

To: North Liberty Planning Commission From: Dean Wheatley, Planning Director Subject: Site Plan Approval Request (Lot 2, Resubdivision of Lot 13, I-380 Industrial Park) Recommended for approval by Planning Commission at their meeting of 1/11/2017.

Your North Liberty city staff has reviewed the subject submission, and offer comments presented in this memo. The staff review team includes the following personnel: Ryan Heiar, City Administrator Tracey Mulcahey, Assistant City Administrator Tom Palmer, City Building Official Scott Peterson, City Attorney Kevin Trom, City Engineer Dean Wheatley, Planning Director

This request is to approve a site plan located west of Interstate I-380, near the south end of Stoner Court.

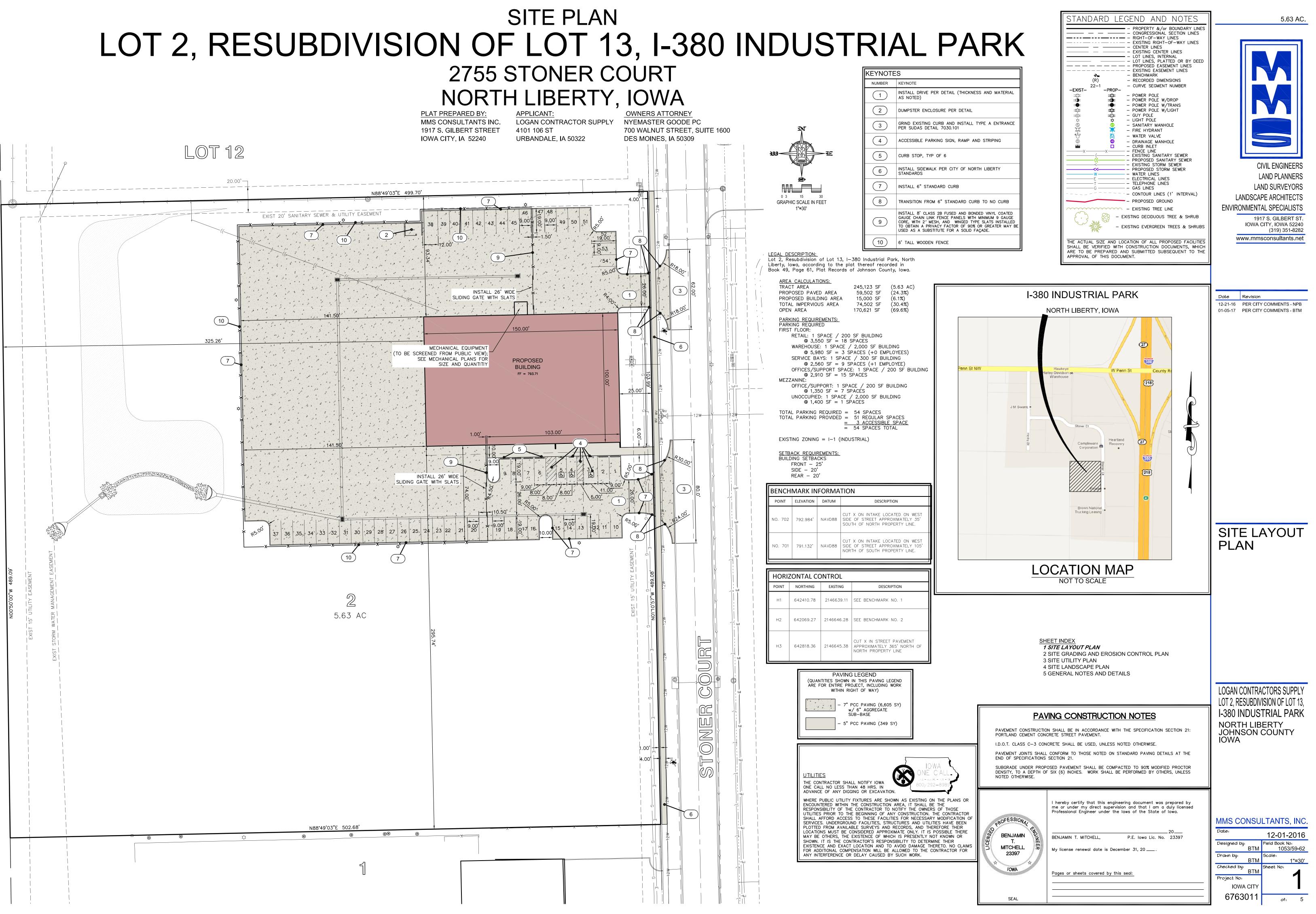
The site, zoned I1 (Light Industrial), is proposed to be developed for a contractors' supply store. The layout provides good pedestrian and vehicular circulation, with ample parking and what appears to be a large outside storage area. Landscaping is provided to satisfy the requirement for outside storage screening.

The building is a clean modern design with attractive materials and design, featuring the use of varied materials, well-placed windows and doors, and an attractive and distinctive entrance treatment.

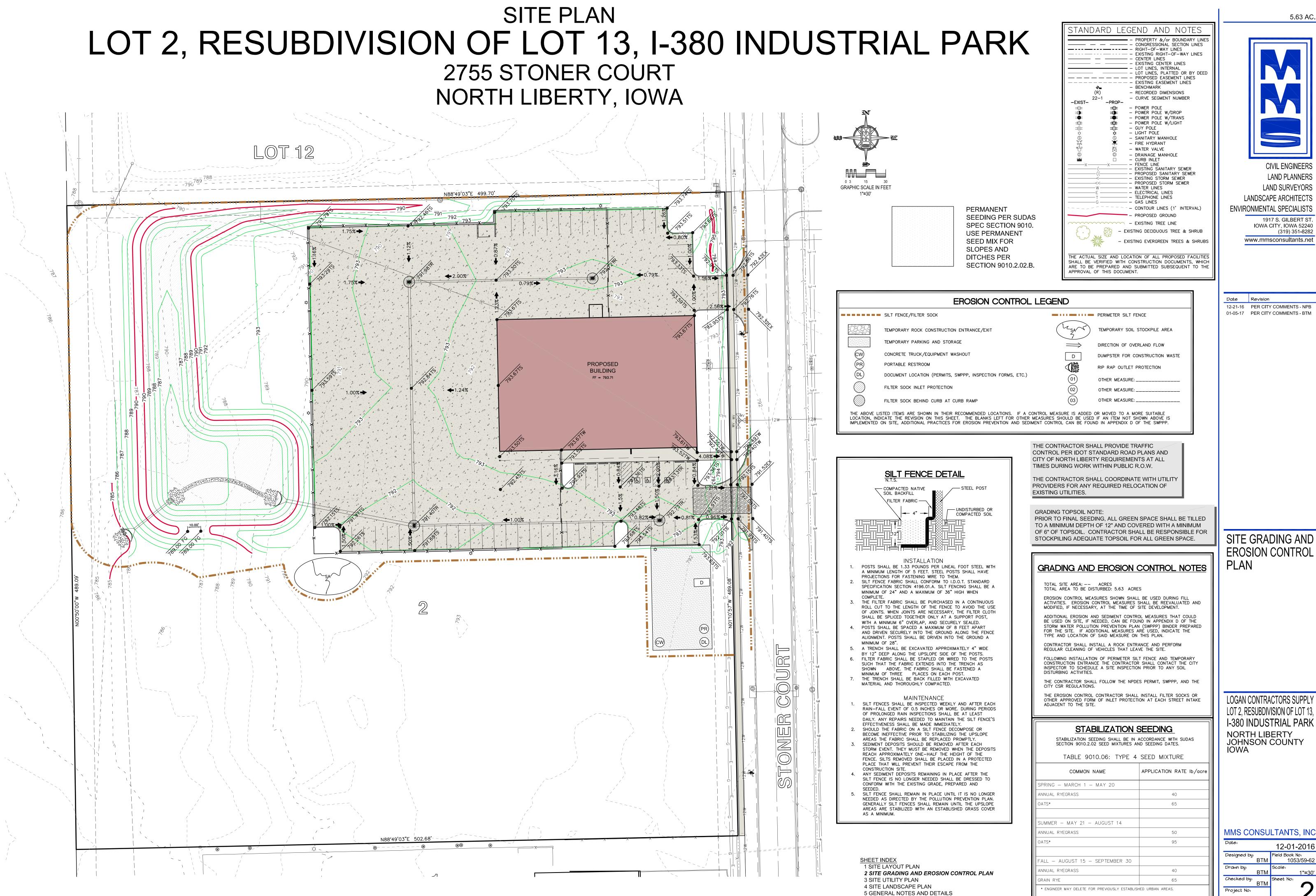
Staff recommends approval of the site plan.

Notes:

- Verification that the parking lot and drive is designed to support a gross axle weight of 75,000lb. is required.
- Building Construction type was not provided so construction Type VB was used. To accurately determine the needed fire flow, the building construction type and if the building will be protected by a fire sprinkler system is needed. Based on a type VB construction and 15,000 square feet, (4) fire hydrants are needed. Only (2) fire hydrants are shown on the site plan.
- If a gate will be used in the parking lot, please notify the Fire Department for further requirements for site access.



# SITE PLAN 2755 STONER COURT NORTH LIBERTY, IOWA



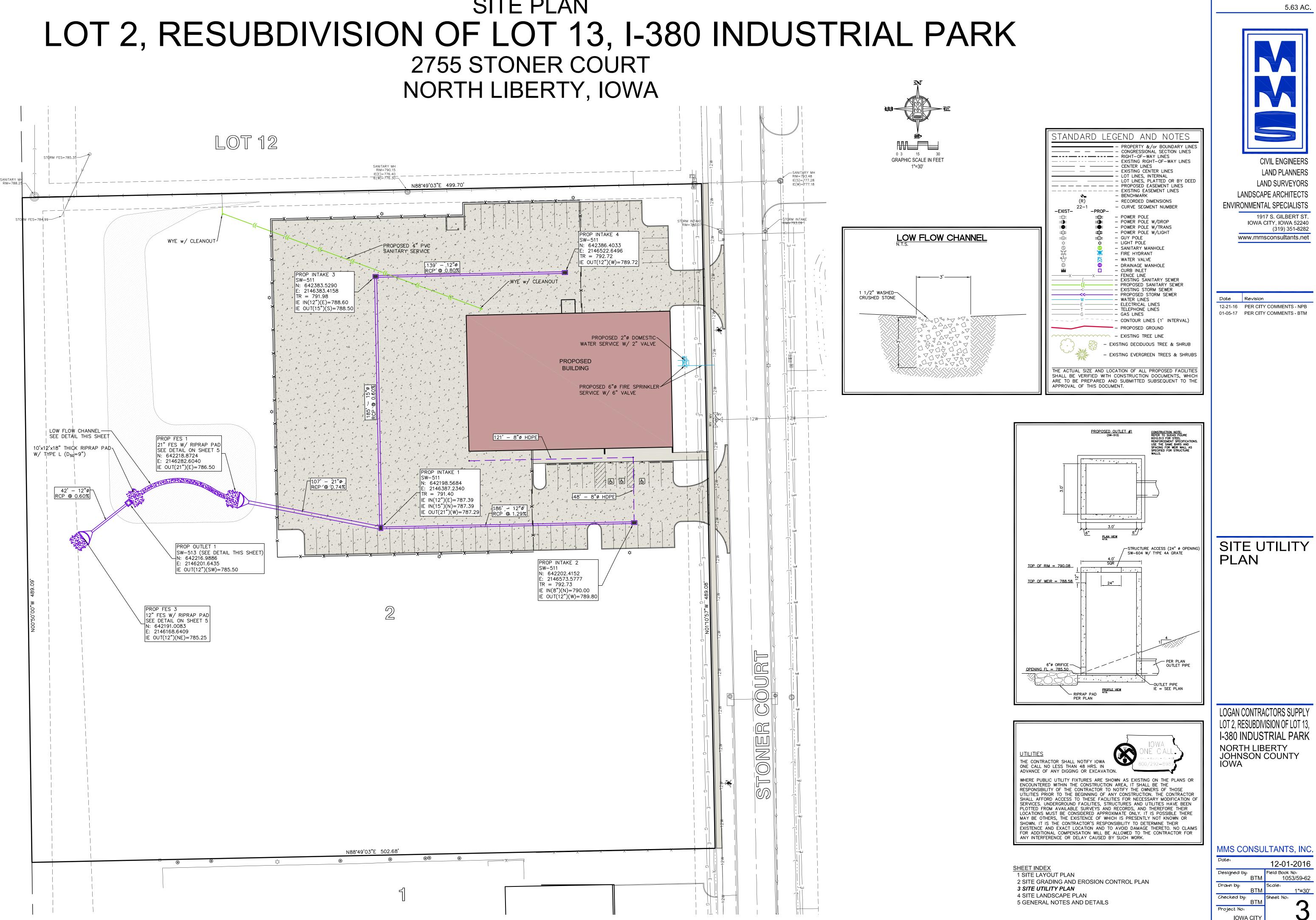
5.63 AC.

FERTILIZER SHALL BE APPLIED AT A RATE OF 300 LBS PER ACRE USING CHEMICALLY COMBINED COMMERCIAL 13-13-13 FERTILIZER (SUDAS SECTION 9010.2.03 A.2)

MMS CONSULTANTS, INC.

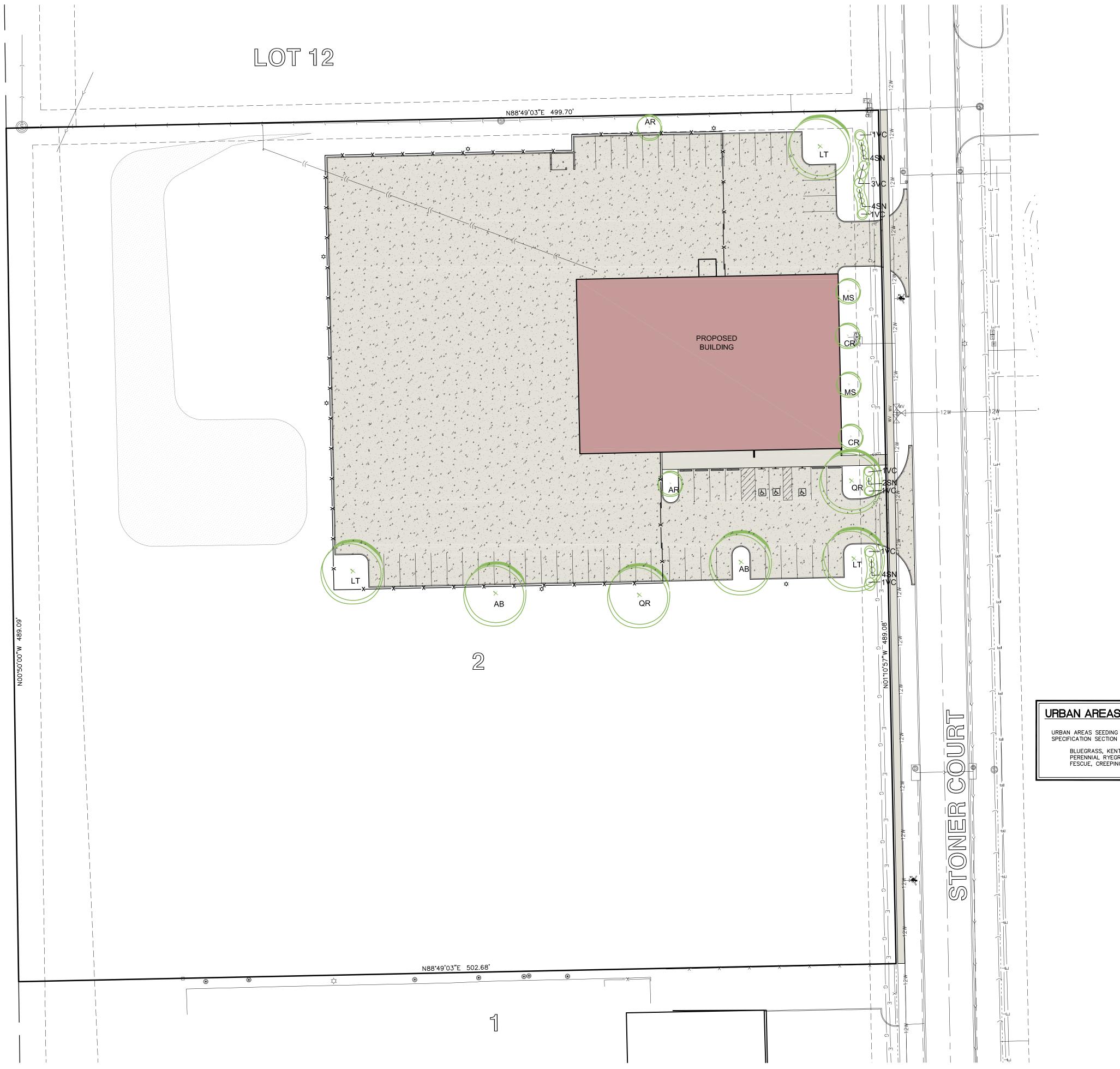
1053/59-62 1"=30' IOWA CITY 676301 of:

# SITE PLAN 2755 STONER COURT NORTH LIBERTY, IOWA



Date:	12-01-2016
Designed by: BTN	Field Book No: 1 1053/59-62
Drawn by: BTN	Scale: 1 1"=30'
Checked by: BTN	Sheet No:
Project No:	<b>∖</b>
IOWA CITY	J
6763011	of: 5

# SITE PLAN LOT 2, RESUBDIVISION OF LOT 13, I-380 INDUSTRIAL PARK 2755 STONER COURT NORTH LIBERTY, IOWA



5.63 AC.

**CIVIL ENGINEERS** 

LAND PLANNERS LAND SURVEYORS

1917 S. GILBERT ST. IOWA CITY, IOWA 52240

(319) 351-8282

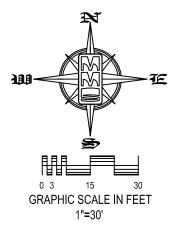
LANDSCAPE ARCHITECTS

www.mmsconsultants.net

ENVIRONMENTAL SPECIALISTS

12-21-16 PER CITY COMMENTS - NPB 01-05-17 PER CITY COMMENTS - BTM

Date Revision



ARE TO BE PREPARED AND SUBMITTED SUBSEQUENT TO THE APPROVAL OF THIS DOCUMENT.

TREE REQUIREMENTS: 1 TREE / 2,000 SF BUILDING (BLDG) BLDG = 15,000 SF = 8 TREES

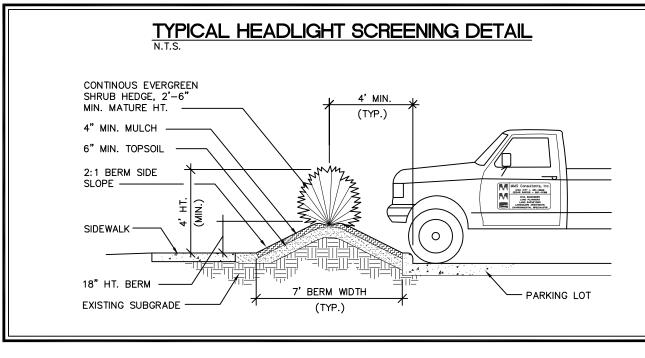
1 TREE EVERY 40' FROM PARKING SPACE

31 TREES PROVIDED: 25 LARGE TREES 6 SMALL TREES

PL	PLANT LIST - TREES								
QTY	KEY	BOTANICAL NAME	COMMON NAME	INSTALL SIZE	COMMENT	MATURE SIZE			
2	AВ	ACER x FREEMANII 'AUTUMN BLAZE'	AUTUMN BLAZE RED MAPLE	2" CAL.	B & B	50 X 30			
2	AR	ACER RUBRUM	RED SUNSET RED MAPLE	2" CAL.	B & B	50 X 30			
2	CR	CRATAEGUS CRUSGALLI INERMIS	THORNLESS COCKSPUR HAWTHORN	2" CAL.	B & B	20 X 15'			
3	LT	LIRIØDENDRØN TULIPIFERA	TULIPTREE	2" CAL.	B & B	80 X 50			
2	MS	MALUS 'SPRING SNOW'	SPRING SNOW CRABAPPLE	/2" CAL	B & B	15' X 15'			
2	QR	QUERCUS RUBRA	RED OAK	2" CAL.	B & B	70 X 30			

PLANT LIST – SHRUBS, PERENNIALS, ORNAMENTAL GRASSES & GROUNDCOVER						
QTY	KEY	BOTANICAL NAME	COMMON NAME	INSTALL SIZE	<i>CO</i> MMENT	MATURE SIZE
4	SN	SORGHASTRUM NUTANS	INDIAN GRASS	12" HT.	CONT.	5 X 3
9	VC	VIBURNUM TRILØBUM 'CØMPACTA'	COMPACT AMERICAN CRANBERRY BUSH VIBURNUM	24" HT.	CONT.	5' X 5'
3	WH	HAMAMELIS VERNALIS	WITCH HAZEL	24" HT.	CONT.	6 X 6
3	VD	VIBURNUM DENTATUM	ARROWOOD VIBURNUM	24" HT.	CONT.	8' X 8'
2	RP	COTINUS COGGYGRIA 'ROYAL PURPLE'	RØYAL PURPLE SMØKEBUSH	24" HT.	CONT.	7' X 5'
2	PM	PINUS MUGHO	MUGHO PINE	24" HT.	CONT.	6 X B
2	JS	JUNPERUS SCOPULORUM MEDORA'	MEDORA JUNIPER	24" HT.	CONT.	& X ジ

	UTILITIES THE CONTRACTOR SHALL NOTIFY IOWA ONE CALL NO LESS THAN 48 HRS. IN ADVANCE OF ANY DIGGING OR EXCAVATION.			
AS PERMANENT SEED MIXTURE	ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.			



LOGAN CONTRACTORS SUPPLY LOT 2, RESUBDIVISION OF LOT 13, I-380 INDUSTRIAL PARK NORTH LIBERTY JOHNSON COUNTY IOWA

SITE LANDSCAPE

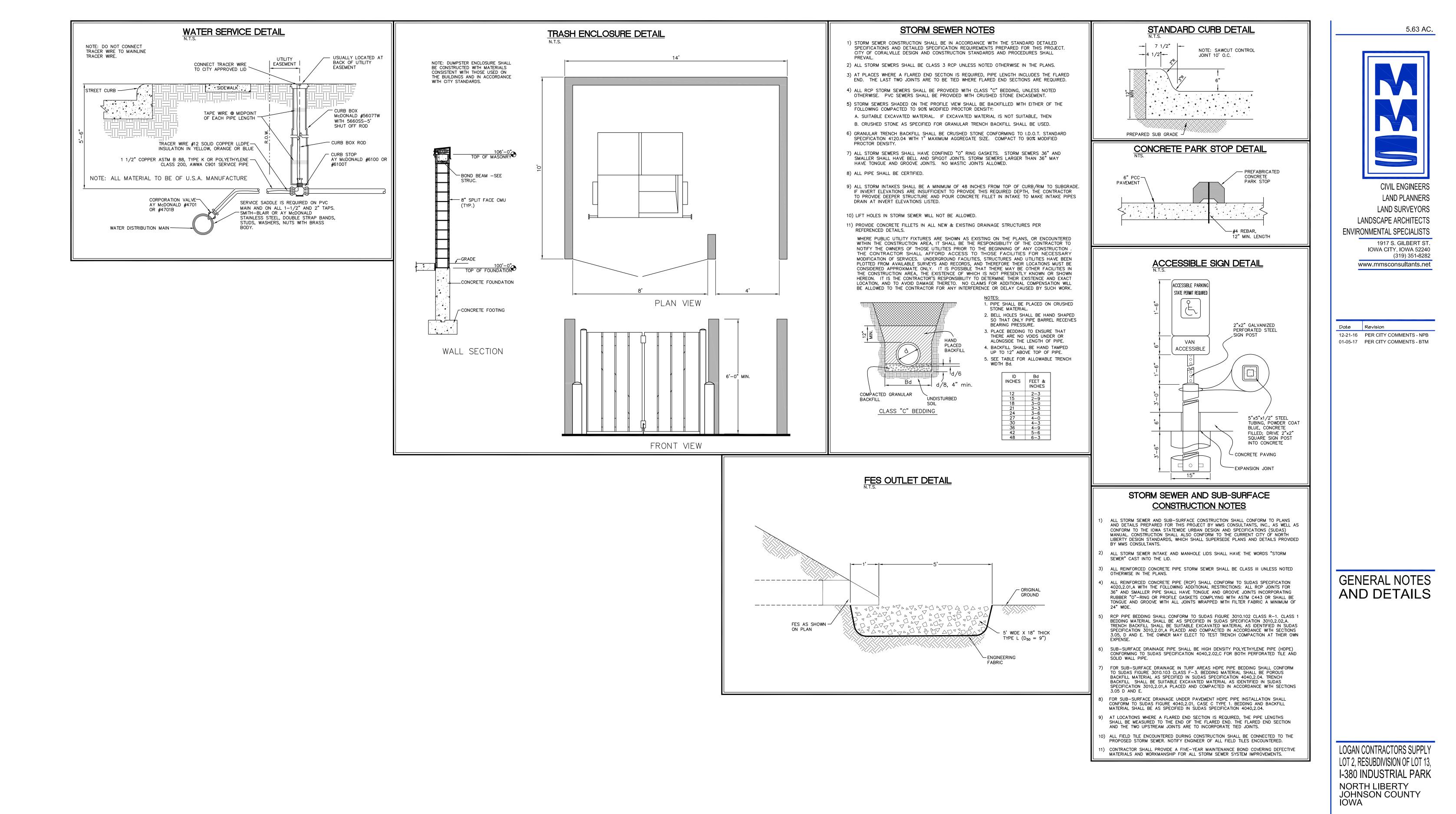
PLAN

#### MMS CONSULTANTS, INC.

Date:		12-01	-2016	6
Designed by:	BTM	Field Book 105	№: 3/59 <b>-</b> 6	2
Drawn by:	BTM	Scale:	1"=30	)'
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Project No:				
IOWA	CITY			
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- 2 SITE GRADING AND EROSION CONTROL PLAN 3 SITE UTILITY PLAN
- 4 SITE LANDSCAPE PLAN 5 GENERAL NOTES AND DETAILS



<u>SHEET INDEX</u> 1 SITE LAYOUT PLAN 2 SITE GRADING AND EROSION CONTROL PLAN 3 SITE UTILITY PLAN 4 SITE LANDSCAPE PLAN 5 GENERAL NOTES AND DETAILS

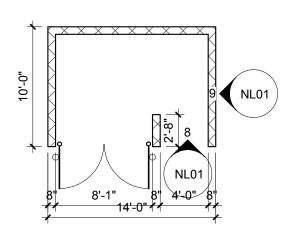
### MMS CONSULTANTS, INC.

Date:	12-01-2016
Designed by: BTM	Field Book No: 1053/59-62
Drawn by: BTM	Scale:
Checked by: BTM	Sheet No:
Project No:	ち
IOWA CITY	J
6763011	of: 5

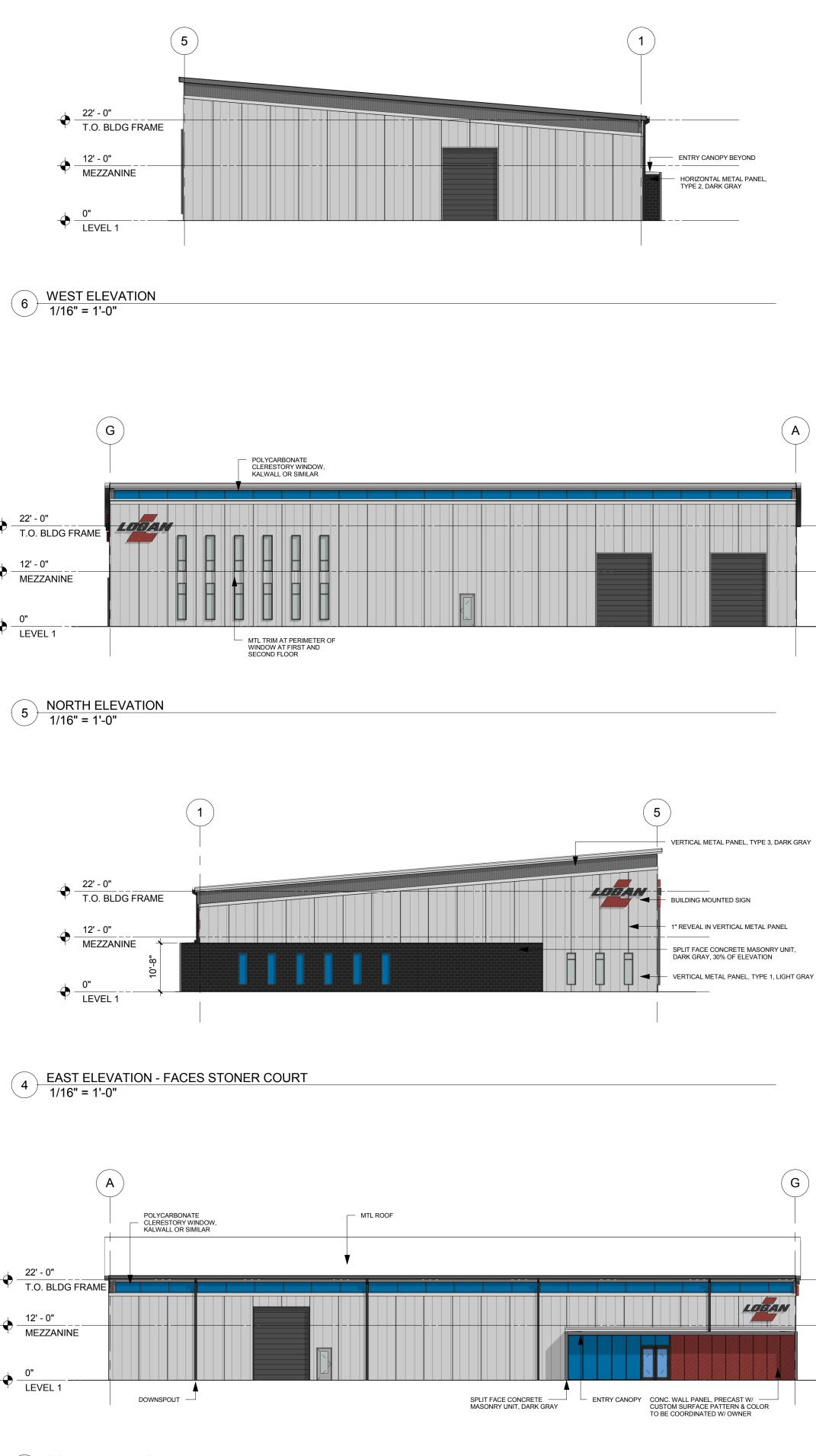


### LOGAN CONTRACTOR SUPPLY **CITY SUBMITTAL**

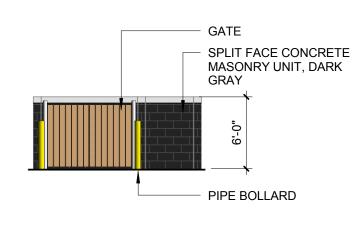
7 FIRST FLOOR PLAN

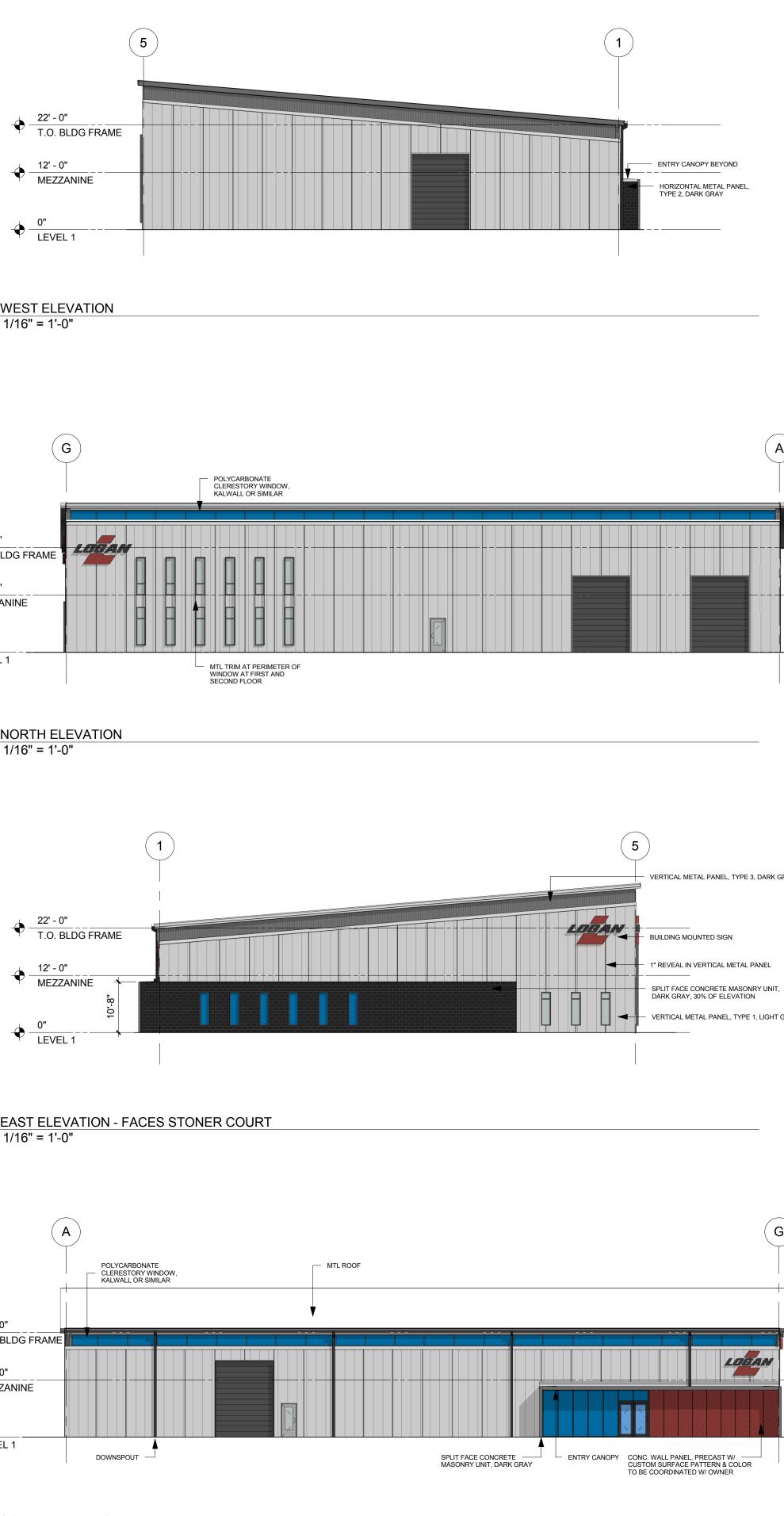






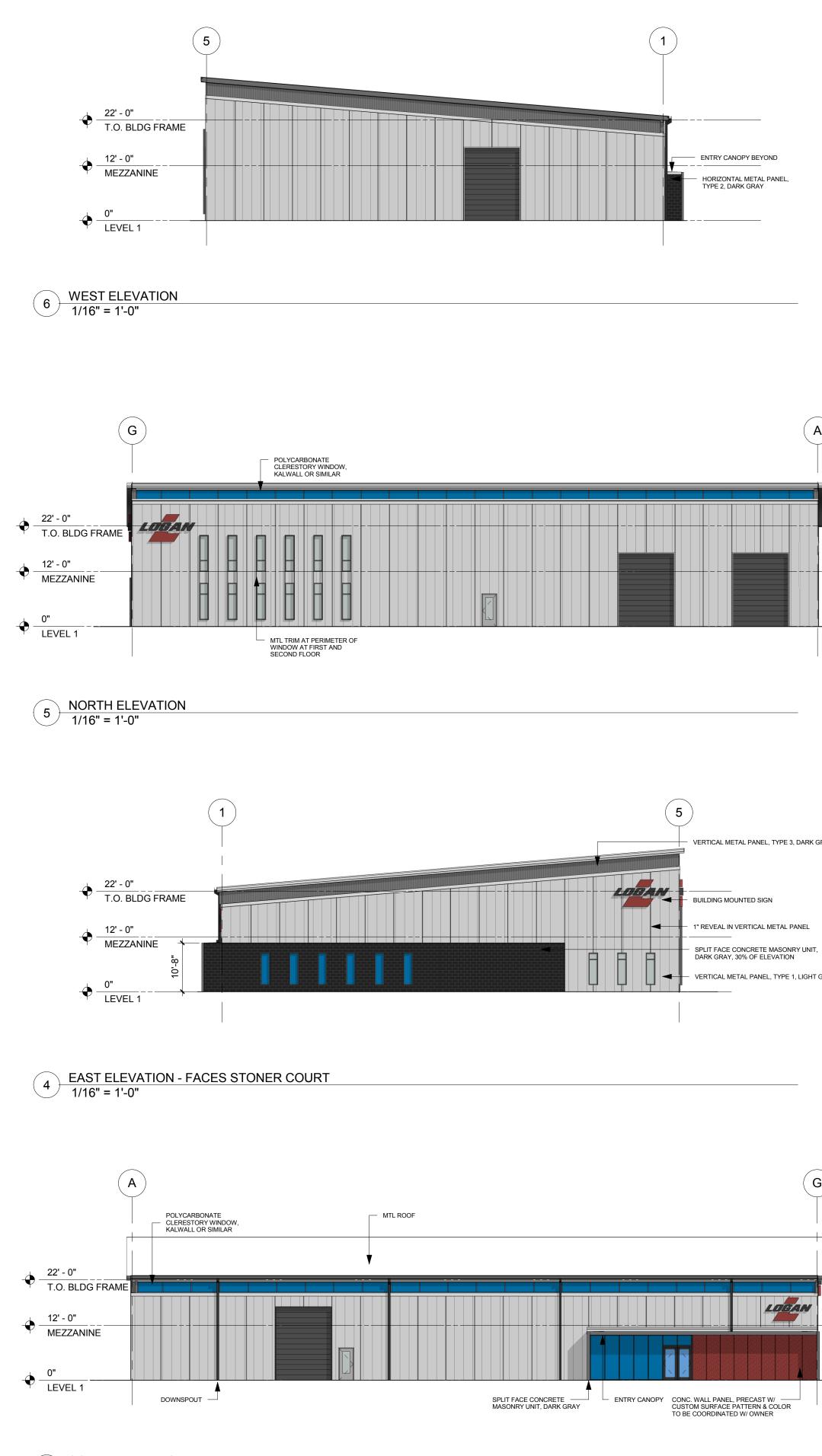
# 8 DUMPSTER ENCLOSURE FRONT 1/8" = 1'-0"

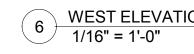


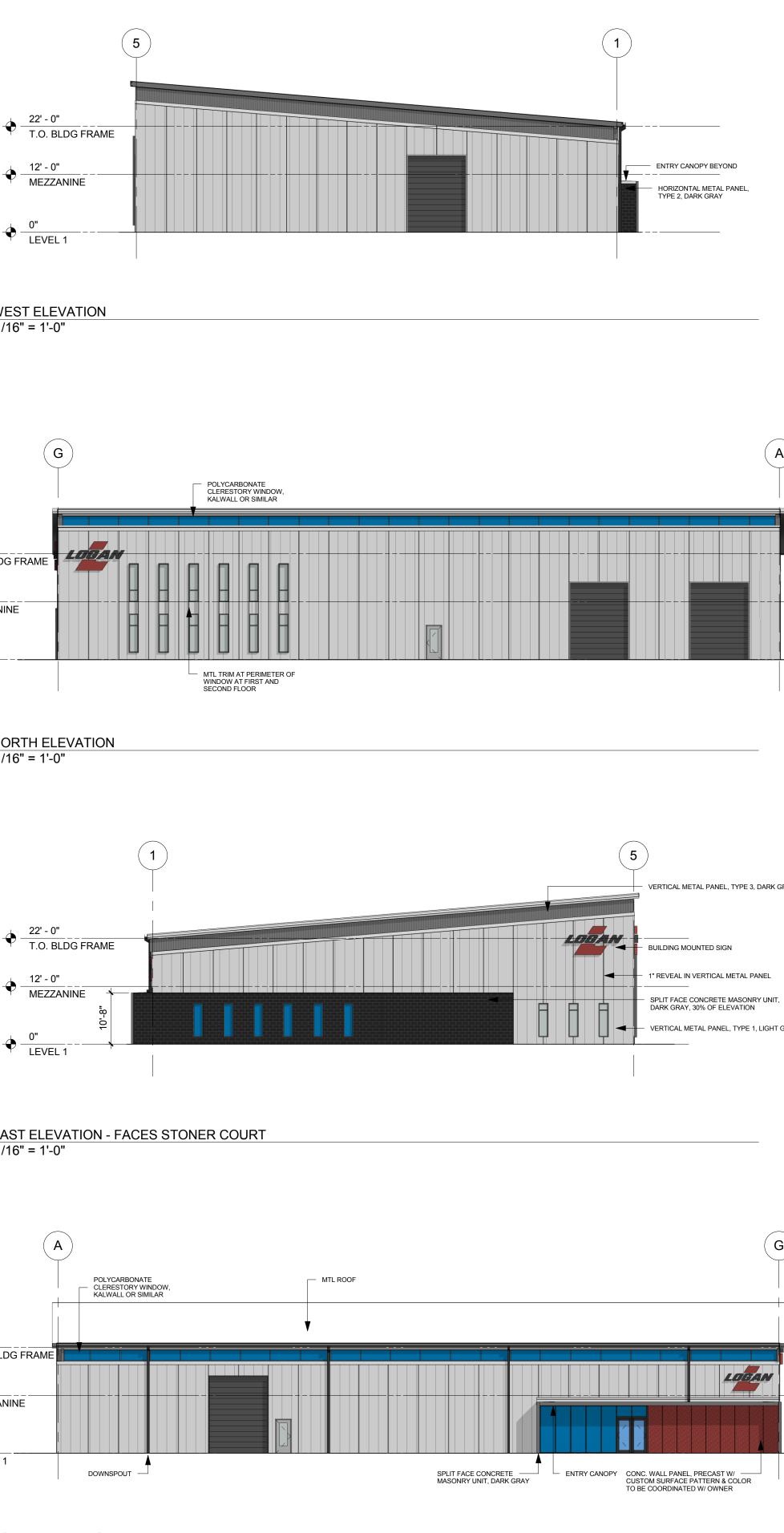


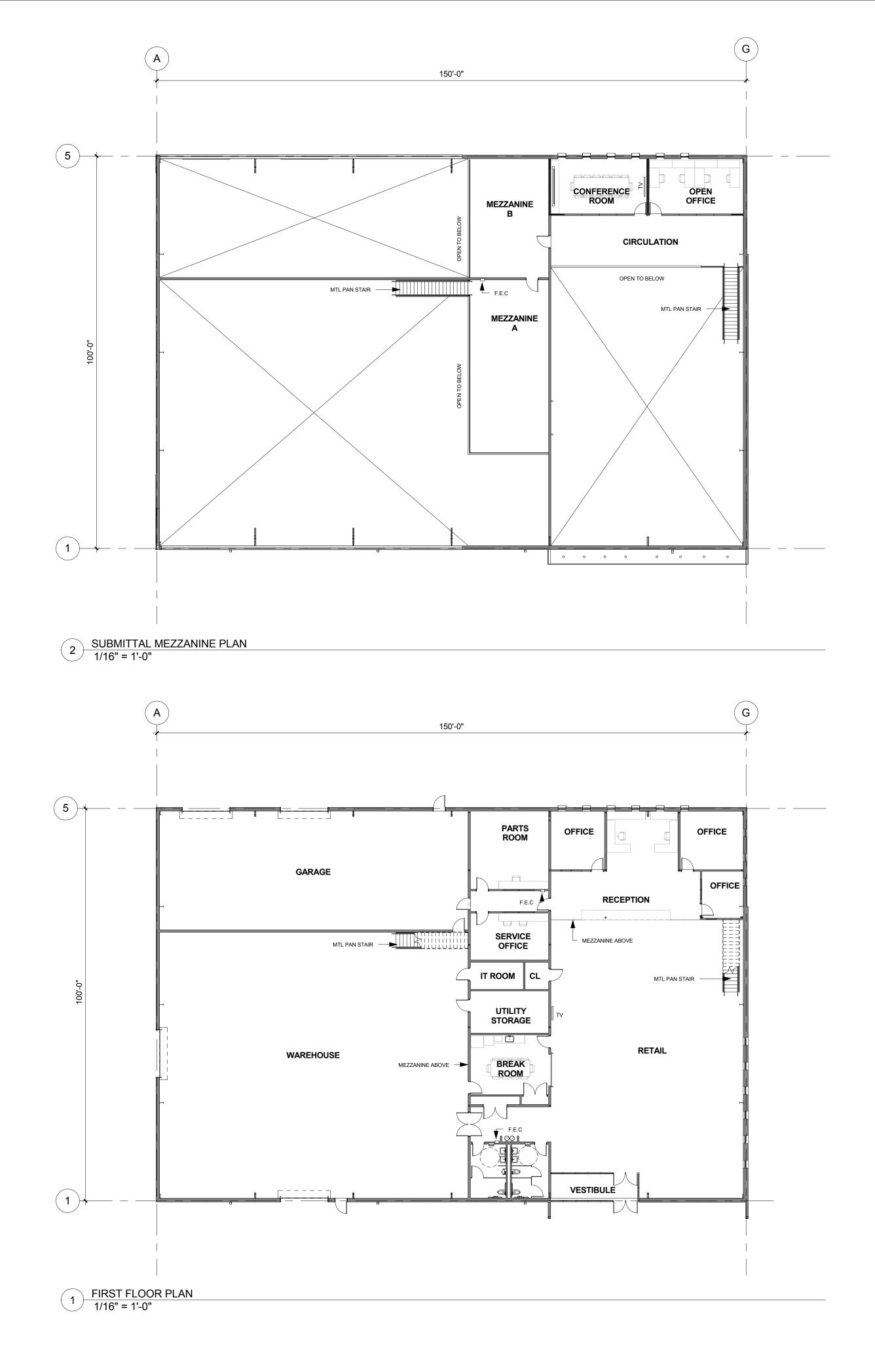
9 DUMPSTER ENCLOSURE SIDE 1/8" = 1'-0"

10 DUMPSTER PERSPECTIVE













3 NORTH-EAST CORNER



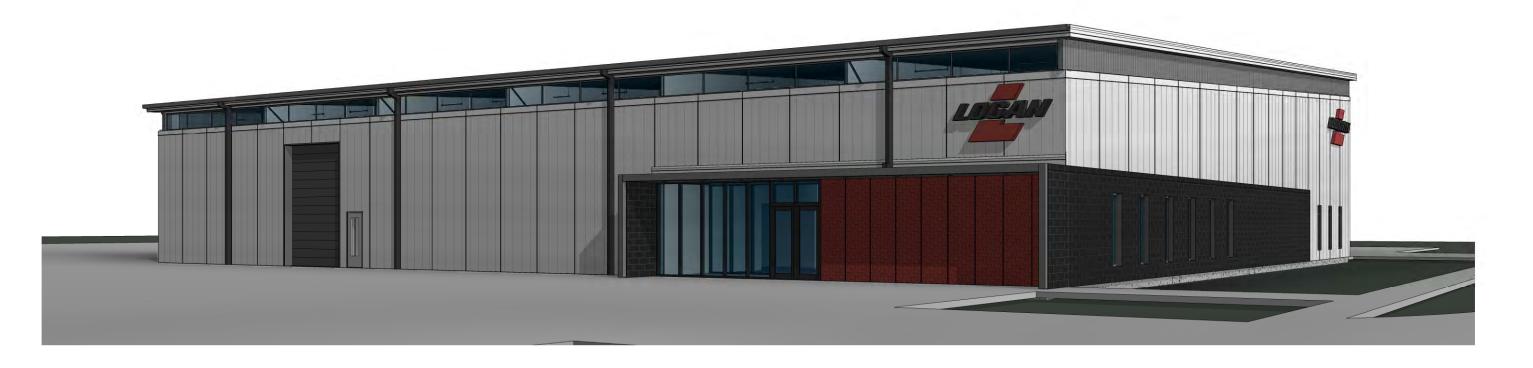
2 SOUTH-WEST CORNER







4 NORTH-WEST CORNER



1 SOUTH-EAST CORNER



12/20/16

#### Resolution No. 2017-07

#### **RESOLUTION APPROVING THE DEVELOPMENT SITE PLAN FOR LOT 2, RESUBDIVISION OF LOT 13, I-380 INDUSTRIAL PARK, NORTH LIBERTY, IOWA**

### BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LIBERTY, IOWA:

**WHEREAS,** the owner, Logan Contractor Supply, has filed with the City Clerk a development site plan;

**WHEREAS,** the property is legally described as:

Lot 2, Resubdivision of Lot 13, I-380 Industrial Park, North Liberty, Iowa, according to the plat thereof recorded in Book 49, Page 61, Plat Records of Johnson County, Iowa;

**WHEREAS,** said site plan is found to conform with the Comprehensive Plan and the Zoning Ordinance of the City of North Liberty; and

**WHEREAS**, said site plan has been examined by the North Liberty Planning and Zoning Commission, which recommended that the site plan be approved.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of North Liberty, Iowa, does hereby approve the development site plan for Logan Contractor Supply, North Liberty, Iowa.

**APPROVED AND ADOPTED** this 24th day of January, 2017.

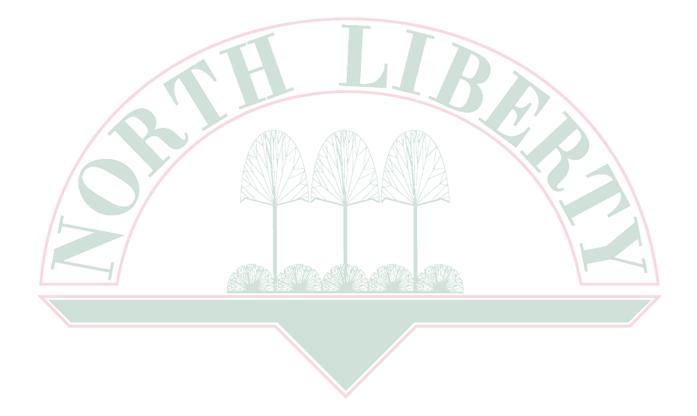
CITY OF NORTH LIBERTY:

ATTEST:

TERRY L. DONAHUE, MAYOR PRO TEM

TRACEY MULCAHEY, CITY CLERK

# **Parking Resolution**



#### Resolution No. 2017-08

### A RESOLUTION APPROVING PARKING CONTROL DEVICES IN THE CITY OF NORTH LIBERTY, IOWA

**WHEREAS**, Section 69.08 of the North Liberty Code of Ordinances authorizes the City Council to establish by resolution and cause to be placed parking control devices that prohibit or limit parking at designated locations in accordance with Chapter 69 of the City's Code; and

**WHEREAS,** the City Council has previously prohibited or limited parking throughout the City and has now reviewed the same.

**BE IT THEREFORE NOW RESOLVED** BY THE CITY COUNCIL OF NORTH LIBERTY, IOWA, that the City of North Liberty, Iowa, hereby establishes the placement of parking control devices to prohibit or limit parking for the City's street system as follows:

- No person, except persons on medical emergency calls, shall park a vehicle on any street designated to prohibit all-night parking for period of time longer than thirty minutes between the hours of 2:00 a.m. and 5:00 a.m. No person, except persons on medical emergency calls, shall park a vehicle on any street marked to prohibit parking during any other specified period for a period of time longer than fifteen minutes during the hours for which parking is prohibited on said street.
- Parking on Zeller Street will be prohibited on the north side of the street on evennumbered days between the hours of 6:00 a.m. and 6:00 p.m. and will be prohibited on the south side of the street on odd-numbered days between the hours of 6:00 a.m. and 6:00 p.m.
- Parking is prohibited at all times on both sides of Juniper Court from Hackberry Street to Juniper Street.
- Parking is prohibited on Heritage Place on the north side of the street on evennumbered days between the hours of 6:00 a.m. and 6:00 p.m. and on the south side of the street on odd-numbered days between the hours of 6:00 a.m. and 6:00 p.m.
- Parking is prohibited at all times on both sides of Jones Boulevard.
- Parking is prohibited at all times on the north side of Dickinson Drive from Dubuque Street east to the intersection with Whitman Avenue.
- Parking is prohibited on the east side of Mark Twain Court abutting Lots 14 and 16 on even-numbered days between the hours of 6:00 a.m. and 6:00 p.m. and on the south and west side of said street abutting Lots 13 through 19 on odd-numbered days between the hours of 6:00 a.m. and 6:00 p.m.
- Parking is prohibited at all times on both sides of Front Street from Dubuque Street north to the city limits.
- Parking is prohibited on the east side of Front Street between Cherry Street south to Zeller Street on even-numbered days between the hours of 6:00 a.m. and 6:00 p.m. and on the west side of Front Street between Cherry Street south to Zeller Street on odd-numbered days between the hours of 6:00 a.m. and 6:00 p.m.

- Parking is prohibited at all times on both sides of Front Street from Zeller Street south to the city limits.
- Parking is prohibited at all times on both sides of Penn Street.
- Parking is prohibited at all times on the north and east sides of Prairie Ridge Road between Sugar Creek Lane and Zeller Street and is also prohibited on the south side of Prairie Ridge Road from a point one hundred eighty-five feet west of the intersection with Sugar Creek Lane east to the intersection with Sugar Creek Lane.
- Parking is prohibited at all times on both sides of Sugar Creek Lane from Zeller Street south to the intersection with Fairview Lane, except that parking is permitted on the east side of Sugar Creek Lane from Westwood Drive to Fairview Lane.
- Parking is prohibited at all times on both sides of Hawkeye Drive between Highway 965 and Spartan Drive.
- Parking is prohibited at all times on both sides of Westwood Drive.
- Parking is prohibited at all times on both sides of Dubuque Street from Main Street north to the city limits; and from a point one hundred feet south of the intersection with Cherry Street south to the city limits.
- Parking is prohibited at all times on both sides of Liberty Way.
- Parking is prohibited at all times on both sides of Cherry Street from the CRANDIC railroad crossing west to the intersection of Highway 965, and on the south side of Cherry Street west from Highway 965 to its westerly termination.
- Parking is prohibited at all times on the east side of Emily Street and on the cul de sac.
- Parking is prohibited at all times on the east side of Hodge Street.
- Parking is prohibited at all times on the west side of Jessie Street and anywhere on the two extensions on the east side and west side of Jessie Street.
- Parking is prohibited at all times on the east side of Molly Street.
- Parking on the north side of East Hickory Street is prohibited at all times in sections between posted signs, and on the south side of East Hickory Street where posted at the inside corner approximately two hundred feet east of Front Street.
- Parking is prohibited at all times on the west side of Park View Court from the intersection of Zeller Street to a point five hundred feet south.
- Parking is prohibited at all times on the east side of North Stewart from the intersection of Penn Street to a point three hundred feet south.
- Parking is prohibited at all times on the side of Elm Ridge Drive adjacent to the properties with even-numbered addresses.
- Parking is prohibited at all times on the side of Elm Ridge Court adjacent to the properties with odd-numbered addresses.
- Parking is prohibited at all times on the side of Hawthorne Place adjacent to the properties with odd-numbered addresses.
- Parking is prohibited at all times on the side of Maple Street adjacent to properties with even-numbered addresses.
- Parking is prohibited at all times on both sides of Lions Drive.
- Parking is prohibited at all times on both sides of Hawkeye Drive.
- Parking is prohibited at all times on both sides of Commercial Drive.
- Parking is prohibited at all times on both sides of Progress Street.

- Parking is prohibited at all times on both sides of 240<sup>th</sup> Street.
- Parking is prohibited at all times on both sides of Kansas Avenue.
- Parking is prohibited at all times on both sides of Alexander Way.
- Parking is prohibited at all times on both sides of Herky Street from its intersection with Penn Street south a distance of nine hundred and ten feet.
- Parking is prohibited at all times on both sides of Stoner Court.
- Parking is prohibited at all times on both sides of Community Drive.
- Parking is prohibited at all times on both sides of Lininger Lane.
- Parking is prohibited at all times on both sides of Penn Court on both the North and West parts of the street.
- Parking is prohibited at all times on the south side of Devmont Court.
- Parking is prohibited at all times on the south side of East Jefferson Street.
- Parking is prohibited at all times on the south side of Juniper Street.
- Parking is prohibited at all times on the north side of Hackberry Street.
- Parking is prohibited at all times on both sides of Highway 965.
- Parking is prohibited at all times on the west side of Main Street.
- Parking is prohibited at all times on the south side of 236<sup>th</sup> Street between Progress Street and North Jones Boulevard and on the north side of 236<sup>th</sup> Street from Progress Street to the west 140 feet.
- Parking is prohibited at all times on both sides of 238<sup>th</sup> Street between Progress Street and North Jones Boulevard.
- Parking is prohibited on both sides of Vandello Drive between Front Street and Cook Circle; on the north side of Vandello Drive between Cook Circle and Sadler Drive; and on both sides of Vandello 60 feet from its intersection with Sadler Drive.
- Parking is prohibited on the west side of Cook Circle.
- Parking is prohibited on the south side of Pheasant Lane from Scales Bend Road to Highway 965.
- Parking is prohibited on the north side of Pheasant Lane from Scales Bend Road to Timber Wolf Drive through the duration of the Highway 965 Project.
- Parking is prohibited on Birch Street, from Front Street west approximately 320 feet to the first Stewart Street intersection.
- Parking is prohibited on the west side of Rachael Street from the intersection of Blue Sky Drive to the south to the end of the street.
- Parking is prohibited on the south side of Ashley Court from the intersection with Highway 965 to the eastern end, at the railroad property.

#### **APPROVED AND ADOPTED** this 24<sup>th</sup> day of January, 2017.

#### CITY OF NORTH LIBERTY:

#### ATTEST:

#### TERRY L. DONAHUE, MAYOR PRO TEM

#### TRACEY MULCAHEY, CITY CLERK



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#### AMENDMENT

To the City of North Liberty Cafeteria Plan

Effective for Plan Years Beginning on or After January 1, 2017

#### AMENDMENT To the City of North Liberty Cafeteria Plan

Effective for Plan Years Beginning On or After January 1, 2017

The Sections of the Plan specified below shall be amended by addition or deletion and substitution:

#### ARTICLE VII. HEALTH FSA COMPONENT

#### 7.4 Maximum and Minimum Benefits

- (a) Maximum Reimbursement Available; Uniform Coverage. The maximum dollar amount elected by the Participant for reimbursement of Medical Care Expenses incurred during a Period of Coverage (reduced by prior reimbursements during the Period of Coverage) shall be available at all times during the Period of Coverage, regardless of the actual amounts credited to the Participant's Health FSA Account pursuant to Section 7.5. Notwithstanding the foregoing, no reimbursements will be available for Medical Care Expenses incurred after coverage under this Plan has terminated, unless the Participant has elected COBRA as provided in Section 7.8. Payment shall be made to the Participant in cash as reimbursement for Medical Care Expenses incurred during the Period of Coverage for which the Participant's election is effective, provided that the other requirements of this Article VII have been satisfied.
- (b) Maximum and Minimum Dollar Limits. The maximum annual benefit amount that a Participant may elect to receive under this Plan in the form of reimbursements for Medical Care Expenses incurred in any Period of Coverage shall be limited only by the limitations on contributions found in Paragraph 4 of Section 5.3, increased by the amount of carry over provided under Section 7.6, if applicable. If a Participant elects to receive reimbursements for Medical Care Expenses, the minimum annual benefit amount that a Participant may elect to receive under this Plan in the form of reimbursements for Medical Care Expenses incurred in any Period of Coverage shall be \$30,00.
- (c) Changes; No Proration. For subsequent Plan Years, the maximum and minimum dollar limit may be changed by the Plan Administrator and shall be communicated to Employees through the Election Form/Salary Reduction Agreement or another document. If a Participant enters the Health FSA Component mid-year, or wishes to increase his or her election mid-year as permitted under Section 12.4, there will be no proration rule—i.e., the Participant may elect coverage up to the maximum dollar limit or may increase coverage to the maximum dollar limit, as applicable.
- (d) Effect on Maximum Benefits If Election Change Permitted. Any change in an election under Article XII affecting annual Contributions to the Health FSA Component also will change the maximum reimbursement benefits for the balance of the Period of Coverage commencing with the election change. Such maximum reimbursement benefits for the balance of the Period of Coverage shall be calculated by adding (1) the Contributions made by the Participant (if any) as of the end of the portion of the Period of Coverage immediately preceding the change in election, to (2) the total Contributions scheduled to be made by the Participant during the remainder of such Period of Coverage to the Health FSA Account, reduced by (3) all reimbursements made during the entire Period of Coverage.

This amendment is hereby executed on this day of  $20_{10}$  under the authority granted under Section 15.3 of the Plan Document.

City of North Liberty

By: \_\_\_\_\_

#### Resolution No. 2017-09

#### **RESOLUTION APPROVING THE AMENDED CAFETERIA PLAN FOR EMPLOYEES IN THE CITY OF NORTH LIBERTY, IOWA**

### BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LIBERTY, IOWA:

**WHEREAS,** the City of North Liberty approved a contract and Agreement with Advantage Administrators on April 24, 2012;

**WHEREAS,** an amendment is necessary to the previously approved cafeteria plan and

**WHEREAS**, the amendment is that the North Liberty Cafeteria Plan effective for plan years beginning on or after January 1, 2017 is amended to increase the maximum Health Flexible Spending Account annual benefit limit.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of North Liberty, Iowa, does hereby approve the amendment to the North Liberty Cafeteria Plan and hereby authorizes the Mayor or other authorized individual to execute the amended plan.

**APPROVED AND ADOPTED** this 24th day of January, 2017.

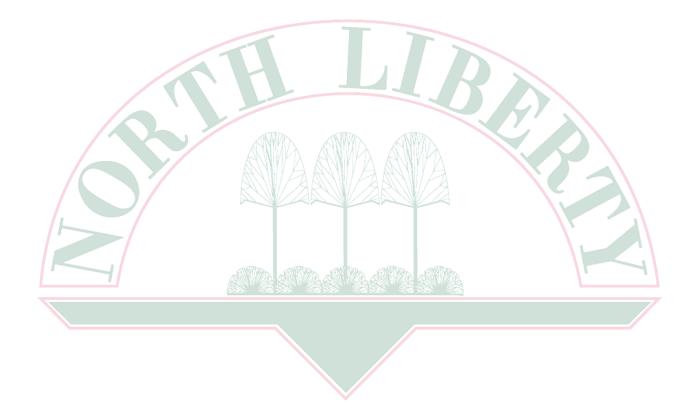
CITY OF NORTH LIBERTY:

ATTEST:

TERRY L. DONAHUE, MAYOR PRO TEM

TRACEY MULCAHEY, CITY CLERK

# **Mayoral Vacancy**



#### **Tracey Mulcahey**

From:	Scott Peterson
Sent:	Thursday, January 05, 2017 5:09 PM
То:	Annie Pollock; Brian Wayson; Alert Chris Hoffman; Terry Donahue; Jim Sayre; Annie
	(Obrecht) Pollock (annie-pollock@uiowa.edu)
Cc:	Tracey Mulcahey; Ryan Heiar
Subject:	RE: Another update re mayoral vacancy

All:

As I mentioned to you at the last meeting, I will be out of state next Tuesday and therefore not be attending the Council meeting that evening. I met with the Mayor Pro Tem yesterday and the City Administrator today about some things, including the mayoral vacancy. I believe both Terry and Ryan are comfortable with answering questions about the options set out below in my 12/16 email.

The only update or change to this memo is that the Auditor's office through Elections Deputy Nierling prefers the third date to be March 7, instead of February 14, as the Auditor will be out of state for a conference on 2/14. If the Council is going to call for a special election, the Auditor's office would prefer sooner rather than later because of a planned change to voting equipment after the NL mayoral vacancy is filled but, at the same time, recognizes that the timing is up to Council (until March 1) and will work with whatever decision the Council reaches.

Please let Terry, Ryan or me know before the meeting if possible if you have any remaining questions or concerns about the options and procedures.

Scott

From: Scott Peterson

Sent: Friday, December 16, 2016 3:51 PM

**To:** Annie Pollock <annie.pollock@northlibertyiowa.org>; Brian Wayson <brian.wayson@northlibertyiowa.org>; Alert Chris Hoffman <hoffmanchris5@gmail.com>; Terry Donahue <hzhonor@att.net>; 'Jim Sayre' <jimsayre56@gmail.com>; 'Annie (Obrecht) Pollock (annie-pollock@uiowa.edu)' <annie-pollock@uiowa.edu>

**Cc:** Tracey Mulcahey <tmulcahey@northlibertyiowa.org>; Ryan Heiar <rheiar@northlibertyiowa.org>; 'amynielsen77@gmail.com' <amynielsen77@gmail.com>

Subject: Another update re mayoral vacancy

All:

With the effective date of the Mayor's resignation expected to be December 31, 2016, and a consensus to next consider and possibly take the next step – whether to appoint a new mayor or call for a special election - at the 1/10/17 Council meeting, I offer the following:

- 1. SPECIAL ELECTION. If a majority of the Council decides to call for a special election at the 1/10 meeting, the election date should be included as part of the motion.
  - a. There is no requirement for this to be done by resolution, so a motion/second/voice vote is appropriate.

- b. If Council chooses that option on 1/10, the earliest day for special election is the first Tuesday after 32 days later or February 14.
- c. Per Carrie Nierling, the Elections Deputy at the Auditor's office, the following dates are recommended for Council's consideration in order of the Auditor's preference:
  - i. February 21
  - ii. February 28
  - iii. February 14
- 2. APPOINTMENT. If a majority of Council decides to appoint a new mayor at the 1/10 meeting, the motion and second should be that the Council intends to appoint a new mayor at the 1/24 meeting.
  - a. A decision on 1/10 about council's intent to appoint does not have to specify who might or will be appointed on 1/24.
  - b. There is no requirement for this to be done by resolution, so a motion/second/voice vote is appropriate.
  - c. 1/13/17: Clerk submits notice to the *Leader* about:
    - i. the expected action on 1/24/17; and
    - ii. the right of citizens to petition for special election through

February 7.

- d. 1/19/17: Notice is published in the *Leader* regarding Council's intended action on 1/24 and the additional notice of the right of citizens to file no later than 2/7 a petition calling for a special election.
- e. 1/24: The Council appoints a new mayor by approval of a motion.
- f. To call for a special election, the petition needs at least 26 valid signatures of eligible electors (validity of signatures to be determined by the City Clerk).
- g. The appointment made on 1/24 remains effective until the regular City election in November 2017 or unless a special election is held. If the appointment stands, the winning candidate for mayor in the November election takes office after the official canvas is completed. If a special election is held, the winning candidate in the November election takes office in January 2018 in accordance with the regular timeline and processes laid out by state law.

#### 3. MISCELLANEOUS.

- a. I have set out Paragraphs 1 and 2 based on the Council making a decision to call for a special election on 1/10 or to act on the Council's intent to appoint on 1/24. If the Council decides to take more time, the dates set out above will need to be adjusted.
- b. The Council has the option to appoint or call for a special election through March 1, 2017. If no decision is made by then, the Auditor is obligated to set a special election.
- c. An appointment of a new mayor is effective immediately.
- d. If a Council member is appointed to be the next mayor, the Council member's seat becomes vacant.

i. The process to fill that seat is basically the same process set out above but with different dates.

ii. The former Council member/newly appointed mayor does not have a right to reclaim his or her old Council seat in the event a special election petition is filed, and a different person wins in that election However, that individual is eligible: iii. The former Council member is eligible to:

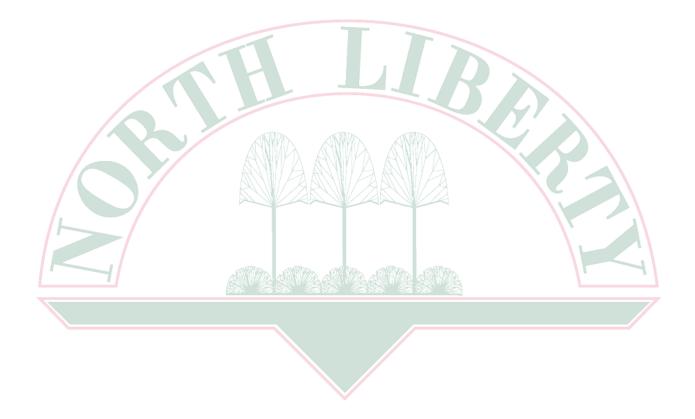
- 1. to be re-appointment to the Council if the Council so chooses to fill that seat by appointment; and
- 2. to run in a special election if one is held.
- e. Based on a recent estimate from the Auditor's office, a special election is likely to cost between \$3,000 and \$5,000.

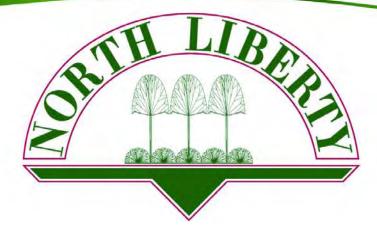
f. Any communications about the mayoral vacancy and the two options before the Council are fully subject to Open Meetings (Chapter 21) and Open Records (Chapter 22) laws.

I know this is a lot to throw at you, but hopefully it is a helpful guide. As I have received approval for vacation and plan to be in Portland January 7-11 to visit family, I would like to try to answer any questions or address any concerns you might have between now and Friday, January 6, as best as I can. And if you have any points about corrections or clarifications of any provisions, please get ahold of me as soon as is practicable.

Scott C. Peterson City Attorney, City of North Liberty 3 Quail Creek Circle P.O. Box 77 North Liberty, IA 52317 319-626-5767

# **Additional Information**





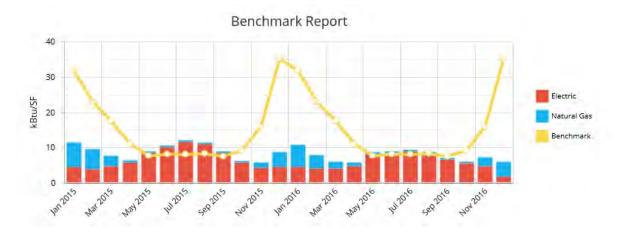
#### Quarterly Sustainability Report January 2017

This report provides a summarization of the improvements implemented in each department as a result of participation in the City Energy Management Program. All City buildings were subjected to an energy audit. The most cost effective projects were identified and implemented. Each quarter, Council will be provided with a status report on the implementation of these projects. On the included graphs, electric usage is designated in red and natural gas is blue. The yellow benchmark line represents the expected usage based on the type of use of the facility. The benchmark is basically an average of other buildings of similar usage to compare North Liberty's building. The software used to generate the charts is called B3 Benchmarking. City staff has been entering data on gas and electric use since 2008.

#### Police Department

The Police Department has made no additional modifications since the last report.

This chart represents the historical view of gas and electric usage in the police department. The chart is not normalized for weather. Electric use in the most recent months is less than it was for last year at that time.



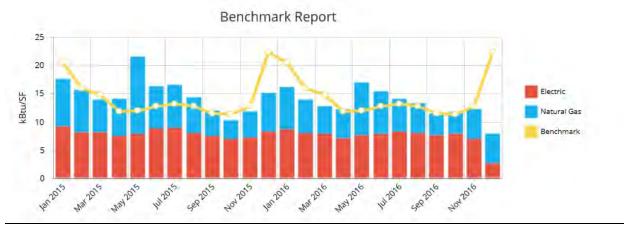
#### <u>Library</u>

The Library is still working on the LED change out program. Staff is working on adding LED lighting to the main hallway.

#### <u>Community Center</u>

The Community Center has changed out the pool lights to LED.

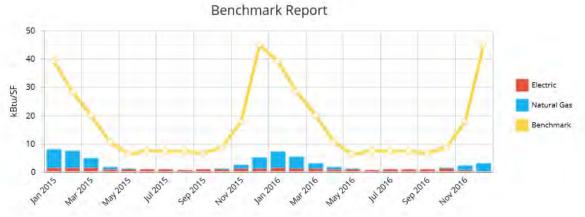
A review of the above chart shows the reduction in energy use from the year previous. This chart is not normalized for weather.

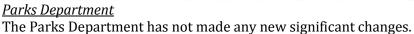


Streets Department

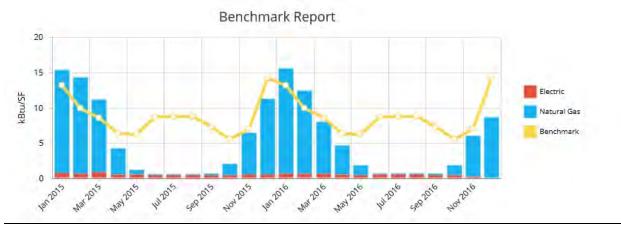
Four streetlights were retrofitted with LED light bulbs.

This building, being newer construction, has a very low energy usage. The difference between the benchmark and actual use is significant.

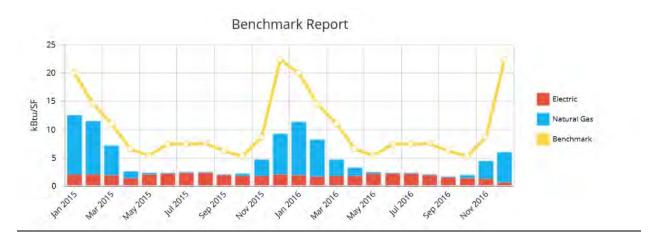




The Parks Department has an older facility. Their usage, even though minor, has been reduced.



<u>Fire Department</u>



#### Water Department

The usage shown in the chart below is operational, not just building functions. As water consumption increases, energy consumption increases. The software used for this process does not benchmark operational functions.



#### Wastewater Department

The usage shown in the chart below is operational, not just building functions. As water consumption increases, energy consumption increases due to the increased sewer demand. The

software used for this process does not benchmark operational functions. It is expected that energy use will increase as expansion increases the footprint of the facility and increases the operating costs.



Weather normalization affects many of the utility uses. Unfortunately, this software does not have weather normalization functionality at this time.

#### **Other Sustainability Achievements**

The big achievement this quarter is the installation and operation of the solar panel systems at the Fire Department, Streets Shop and Parks Shop facilities. Reports on the functionality and production will soon be available online. When the website is implemented, the link will be provided to the Council and the public.

The City's curbside composting program continues to slowly grow. 133 households are participating in the program.

If you have questions regarding this document or would like additional information, please contact Tracey Mulcahey.

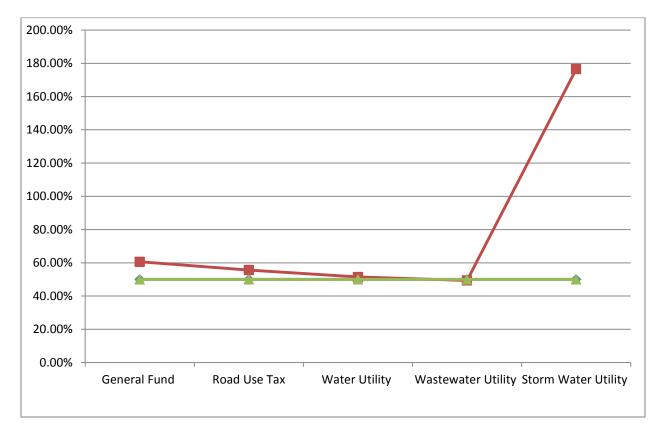


#### **Monthly Report Summarization**

December 31, 2016

This report provides a summarization of the budget status after the end December, 2016. At the end of this month, the City is 50% through the budget year. The red line indicates the percentage where the budget area is and green/blue line is the percentage of the budget year. Any particular area falling approximately 10% below or above the percentage of the budget year will be explained below.

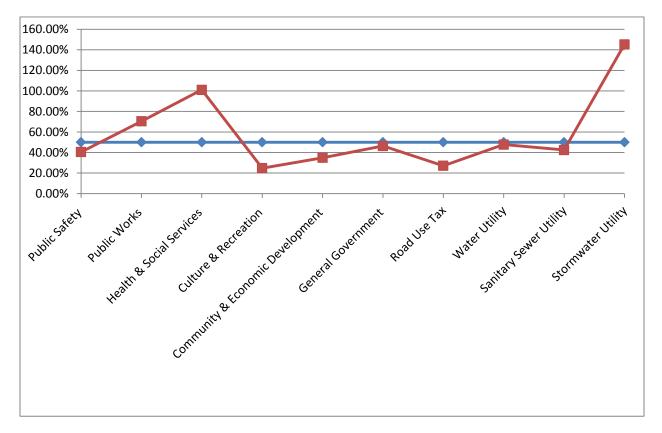
**Revenues:** The following chart demonstrates the condition of the City's budgeted revenues as of December 31, 2016:



- This chart represents the historical view at the end of November. The City received the first half of the property tax revenue in October and will receive and the second half in April.
- Stormwater revenues are significantly higher than budgeted due to the SRF Sponsored Water Quality Soil Quality Restoration Project reimbursement.

Overall revenues for the year to date are \$22,929,192.23, 37.24% of the budgeted amount. This amount is less than the budgeted mark. Projected borrowing will bring this number in line with projected amounts.

**Expenditures:** The following chart demonstrates the condition of the City's budgeted expenditures as of December 31, 2016:



- Public works is higher than expected due to the volume of garbage sticker and bin costs paid in July and August along with the increased costs paid to Johnson County Refuse for recycling.
- Health and Social Service expenses are higher due to the payment to the Food Pantry and the School Family Resource Centers and other social service commitments in July and August.
- Culture and Recreation expenditures are lower than expected to the quantity of end of year transfers in these departments.
- Road Use Tax expenditures are lower than expected due to end of year transfers.

• Stormwater Utility expenses are higher than projected due to the Soil Quality Restoration Program.

Year to date total expenditures are \$22,195,439.17 or 36.76% of the projected budget amounts. This amount is less than the 50% of the fiscal year completed due to expenditures occurring later in the fiscal year.

Following is the Treasurer's Report for December. The General Fund Balance is comprised of more than just the 010 General Fund. For accounting purposes of the budget and reporting, other funds such as Library Capital, Fire Capital and others are incorporated into the General total. The General Fund for operating expenses has a fund balance of \$ 5,550,101.69. The other funds in the total shown here are obligated to specific departments or types of activities. The other funds are separated out to keep those obligations clear for future expenditures.

#### CITY OF NORTH LIBERTY

TREASURER'S REPORT

December 31, 2016

FUNDS	BALANCE FORWARD	REVENUE	EXPENSE	BALANCE ENDING	
	12/01/2016			12/31/2016	
GENERAL	8,114,222.49	2,064,226.82	-1,245,661.91	8,932,787.40	
SPECIAL REVENUE	5,689,048.64	154,011.41	-60,915.35	5,782,144.70	
DEBT SERVICE	768,691.34	8,601.01	-419,762.75	357,529.60	
CAPITAL PROJECTS	-5,041,477.36	210.49	-135,446.40	-5,176,713.27	
WATER ENTERPRISE	3,896,414.07	356,652.47	-596,271.65	3,656,794.89	
WASTEWATER ENTERPRISE	-167,255.92	1,411,652.51	-1,009,171.92	235,224.67	
STORM WATER ENTERPRISE	219,602.42	16,349.15	-44,259.07	191,692.50	
TOTAL	13,479,245.68	4,011,703.86	-3,511,489.05	13,979,460.49	

If you have questions regarding this document or would like additional information, please contact Tracey Mulcahey.